



## AGENDA

### SOLVANG CITY COUNCIL MONDAY MAY 12, 2025 5:30 PM SPECIAL CLOSED SESSION 6:30 PM REGULAR MEETING

**City Council:**

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

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

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

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

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

**CAMPAIGN CONTRIBUTION DISCLOSURE** - Pursuant to Government Code Section 84308, any party to a City proceeding must disclose on the record any campaign contributions made to a member of the City Council [or commission] in excess of \$250 in the past 12 months. This disclosure requirement includes contributions by the party’s agent and aggregated contributions from persons or entities related to the party. Please make the disclosure as soon as possible, but not later than the beginning of the proceeding.

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

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

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

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

### 5:30 PM SPECIAL CLOSED SESSION

**CALL TO ORDER**

**ROLL CALL**

**PLEDGE OF ALLEGIANCE**

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

*This section is intended to provide members of the public with the opportunity to comment on Closed Session Items. This section is limited to 30 minutes. Each speaker will be afforded three minutes and may speak only once.*

**2. RECESS TO CLOSED SESSION**

- a. **CONFERENCE WITH LABOR NEGOTIATORS** – The Closed Session is authorized by Government Code Section 54957.6

**AGENCY REPRESENTATIVE:**  
Randy Murphy, City Manager

**EMPLOYEE ORGANIZATION:**  
All Unrepresented Employees

- b. **CONFERENCE WITH LABOR NEGOTIATOR** – The Closed Session is authorized by Government Code Section 54957.6

**AGENCY DESIGNATED REPRESENTATIVE:**  
Dave Fleishman, Assistant City Attorney

**EMPLOYEE ORGANIZATION:**  
Teamsters Union Local 986

**RECONVENE TO OPEN SESSION**

**3. ANNOUNCEMENT OF CLOSED SESSION ACTIONS**

**4. ADJOURNMENT**

**6:30 PM REGULAR MEETING**

**CALL TO ORDER**

**ROLL CALL**

**PLEDGE OF ALLEGIANCE**

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

- a. Public Works Week Proclamation
- b. Memorial Day Proclamation

5  
6

**2. PRESENTATIONS**

None

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

*This section is intended to provide members of the public with the opportunity to address the Council on items not on the Agenda and on Consent. This section is limited to 30 minutes. Each speaker will be afforded three minutes and may speak only once. State law does not allow the Council to discuss or act on issues not on the agenda, except to briefly respond or ask Staff to follow up on such items.*

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

*Informational Report*

7

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

*Reports of meetings attended, contributions made or received, communications, and Comments and requests from City Council Members.*

## 6. CONSENT ITEMS

*Consent is designed for routine; administrative city matters and is approved by roll call vote with one motion. These items are discussed only at the request of council members. Members of the public were afforded an opportunity to speak on Consent items during the Public Communications portion of this agenda.*

- a. Approve Order of Agenda as Presented.
  - b. Approve City Council Minutes: April 28, 2025 8
  - c. Approve the Fourth Amendment to the Agreement with Cannon Corporation to Support the AMI Meter Changeout Project to extend the term to December 31, 2026. 12
  - d. Approve the First Amendment to the Agreement with Cannon Corporation to Support the HCA Middle Well Reliability Project to extend the term to December 31, 2026. 16
  - e. Approve the First Amendment to the agreement with Cannon Corporation for Nyborg Estates Waterline Replacement Project Services to extend the term to June 30, 2026. 20
  - f. Approve the Second Amendment to the agreement with Cannon Corporation for Wastewater Treatment Plant Operations Manual and Climate Adaption Plan Services to extend the term to June 30, 2026. 24
  - g. Approve the Eighth Amendment to the agreement with GSI Water Solutions Inc for the River Wells Project Administrative Hearing Participation Services to extend the term to June 30, 2026. 28
  - h. Approve the First Amendment to the agreement with Carollo Engineers Inc for the Source Water Improvement Study Project Services to extend the term to June 30, 2026. 31
  - i. Adopt Resolution No. 25-1291, Updating and Establishing User and Regulatory Fees for various City services. 34
  - j. Approve an Emergency Facility Use Agreement with the County of Santa Barbara for Solvang Veteran's Hall at No Cost, for the term May 12, 2025 – May 11, 2030 and Authorize the City Manager to Execute on Behalf of the City 68
  - k. Approve April 2025 Warrants 79
  - l. Approve October, November, December 2024 and January, February, March 2025 Warrants. 90
  - m. Receive and file SYVT April 2025 ridership, productivity, and manager summary reports. 152
- ## 7. PUBLIC HEARINGS
- a. Public Hearing to Consider Adoption of Resolution No. 25-1290 Confirming and Levying Assessments for the Solvang Mesa Landscape & Lighting Maintenance District No. 2004-1 for Fiscal Year 2025-26. 170
- ## 8. DISCUSSION ITEMS:
- a. Discussion and possible action to receive and file the Design Review Committee (DRC) Role 194
  - b. Discussion and possible action to receive and file the Solvang Entitlement and Building Checklist. 196
  - c. Discussion and possible action to introduce by Title Only, Ordinance No. 0380 Amending the Title of Chapter 6 of Title 2 of the Solvang Municipal Code and Sections 1-11-2(B)(10), 2-6-1 240

and 2-6-3(A) and (B) to revise the name of the Measure U Citizens' Oversight Committee to the Revenue Measures Oversight Committee and Finding such action to be Exempt from the California Environmental Quality Act.

- d. Discussion and possible action to Introduce by Title Only Ordinance 25-0381 an Ordinance of the City Council of the City of Solvang, California amending Section 7-3-10 (Recreational Vehicles) and Chapter 6 (Camping) of Title 5 (Public Health and Safety) of the Solvang Municipal Code to Establish Camping Regulations in the City and Making a Determination of Exemption Under the California Environmental Quality Act for Introduction and First Reading. 244

**9. COUNCIL CLOSING COMMENTS**

**10. ADJOURNMENT**

**AFFIDAVIT OF POSTING**

I, Annamarie Porter, City Clerk for the City of Solvang, California, DO HEREBY CERTIFY under penalty of perjury under the laws of the State of California, that the foregoing revised notice was posted at the City of Solvang City Hall bulletin board at 1644 Oak Street, Solvang, CA and on the City of Solvang website not less than 72 hours prior to the meeting, per Government Code 54954.2.  
Dated this 8th day of May 2025.

**CITY OF SOLVANG**

**PROCLAMATION IN APPRECIATION OF NATIONAL PUBLIC WORKS  
WEEK MAY 18-24, 2025**

**“PEOPLE, PURPOSE, PRESENCE”**

**WHEREAS**, public works professionals focus on infrastructure, facilities, and services that are of vital importance to sustainable and resilient communities and to public health, high quality of life, and well-being of the people of the City of Solvang; and

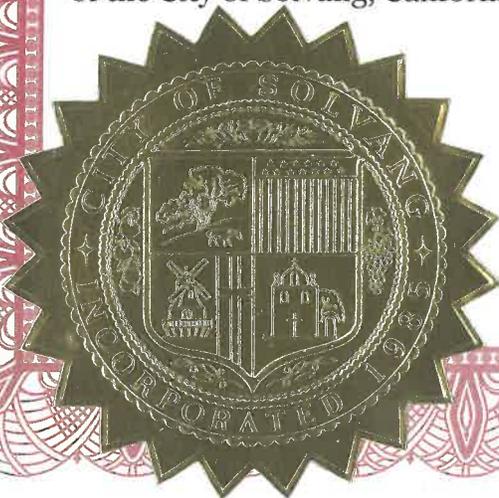
**WHEREAS**, these infrastructure, facilities, and services could not be provided without the dedicated efforts of public works professionals, who are engineers, managers, and employees at all levels of government and the private sector, who are responsible for rebuilding, improving, and protecting our nation’s transportation, water supply, water treatment and solid waste systems, public buildings, and other structures and facilities essential for our citizens; and

**WHEREAS**, it is in the public interest for the citizens, civic leaders, and children in the **City of Solvang** to gain knowledge of and maintain an ongoing interest and understanding of the importance of public works and public works programs in their respective communities; and

**WHEREAS**, the year 2025 marks the 65th annual National Public Works Week sponsored by the American Public Works Association/Canadian Public Works Association.

**NOW, THEREFORE BE IT RESOLVED**, that I, Mayor David Brown, along with the City Council of the City of Solvang, California do hereby Proclaim **“May 18–24, 2025, as National Public Works Week.”** and urge all citizens to join with representatives of the American Public Works Association and government agencies in activities, events, and ceremonies designed to pay tribute to our public works professionals, engineers, managers, and employees and to recognize the substantial contributions they make to protecting our national health, safety, and advancing quality of life for all.

**IN WITNESS WHEREOF**, I have hereunto set my hand and caused the Official Seal of the City of Solvang, California, to be affixed this 12th day of May 2025.



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

CITY OF SOLVANG

MEMORIAL DAY PROCLAMATION

**WHEREAS**, on Memorial Day we honor the heroic men and women who gave their lives while defending our nation and cherished freedoms. These heroes were fathers, mothers, sisters, brothers, loved ones and friends who made the ultimate sacrifice in service to something bigger than themselves; and

**WHEREAS**, this solemn tradition of remembrance began as Decoration Day in the wake of the Civil War. The observance was later broadened to recognize all Americans who have perished in our nation's wars, and Congress formally established Memorial Day as a National Day of Remembrance in 1971; and

**WHEREAS**, these brave souls and their loved ones forever remain in our hearts and minds. We pay tribute to them with our enduring gratitude and respect, and we are committed to honoring and caring for the veterans who are still with us, their brothers and sisters in arms; and

**WHEREAS**, in honor of our fallen heroes, flags will be flown at half-staff on all municipal buildings and grounds throughout the City of Solvang on Memorial Day.

**NOW, THEREFORE BE IT RESOLVED**, that I, Mayor David Brown, along with the City Council of the City of Solvang, California do hereby Proclaim **May 26 2025 as "Memorial Day"** and in doing so encourage all Solvang residents to take a moment of silence recognizing the servicemen and women who put their country before all else.

**IN WITNESS THEREOF**, I have hereunto set my hand and have caused the Official Seal of the City of Solvang, California, to be affixed this 12th day of May, 2025.

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





# CITY COUNCIL ADVANCE CALENDAR

Meeting Date	Agenda Item	Agenda	Dept
27-May	Fire Hazard Severity Zone Ordinance 1st reading	Public Hearing	Planning
	SB1 RMRA project List	Discussion	Public Works
	Measure A 5-Year Local Program of Projects	Public Hearing	Public Works
	EMA GSA Request to Delay Loan Repayment	Discussion	Utilities
	AB 2561 Vacancy Report	Public Hearing	Administration
9-Jun	Fire Hazard Severity Zone Ordinance 2nd reading	Consent	Planning
	Draft Budget	Discussion	Administration
	Flag Etiquette	Presentation	Mayor
	Human Services Grant Awards	Discussion	Administration
	Approve Marketing efforts Contracts	Consent	Parks & Rec
23-Jun	Final Budget Adoption	Consent	Administration
	Award Information Technology Services	Discussion	Administration
14-Jul	Chain Retailers	Discussion	Planning
28-Jul	No Meeting		
11-Aug			
25-Aug	No Meeting		
<b>Future Meetings</b>	RFQ Interim Financing WWTP Administration	Discussion	Finance
	Outdoor dining ordinance	Public Hearing	Planning
	Modify City Code Title 9, Chapter 3, 9-3D-3 Water Conservation	Public Hearing	Utilities
	Divestment of Transit responsibility	Discussion	Public Works
	On-Street Parking Restrictions Policy	Discussion	Public Works
	Award Nyborg Estates Water Mainline Replacement Contract	Discussion	Utilities
	Calpers Debt Reduction Plan	Discussion	City Manager
	Surveillance Camera Policy	Discussion	Administration

## Council Requested Agenda Items

Target Date	Agenda Item	Agenda	Dept
-------------	-------------	--------	------

## Annual Reports

	Agenda Item	Agenda	Dept
January	Annual Comprehensive Financial Report	Discussion	Finance
January (odd years)	Brown Act, Public Records Act, Levine Act Training	Presentation	City Attorney
January (odd years)	Appointment to Boards, Commissions, Committees	Discussion	City Clerk
January	Fee Schedule Review	Discussion	Finance
January	Investment Policy Annual Review	Discussion	Finance
February (even years)	Budget to Actual	Discussion	Finance
February	Measure A 5-Year Local Program of Projects	Public Hearing	Public Works
February	Mid-Year Budget Adjustments		Finance
February (even years)	Council Budget Goal Setting	Public Workshop	City Manager
March	Housing General Plan Annual Report	Discussion	Planning
March	SB1 RMRA project List	Public Hearing	Public Works
March	Solvang Mesa LLMD Annual Assessment	Public Hearing	Public Works
March	FTA 5311 Grant Agreement	Consent	Public Works
March	TDA (Transit Development Act) Grant Funding	Consent	Public Works
May (even years)	Ordinance 1st Reading & Adoption Conflict of Interest	Public Hearing	City Attorney
May	Grant Funding Applications review	Discussion	Finance
May	AB 2561 Vacancy Report	Public Hearing	Administration
Oct/Jan/April/July	Quarterly Financial Reports	Consent	Finance
Oct/Jan/April/July	Quarterly Marketing Update	Presentation	Parks & Rec
Oct/Jan/April/July	Quarterly Public Records Requests Report	Consent	City Clerk
June	Preliminary Budget	Discussion	Finance
June	Two-Year Financial Plan Development or Supplemental Budget adoption	Discussion	Finance
June	Capital Improvement Program	Discussion	FIN/Public Works
June/July	Amend Appropriation Limit (GANN)	Public Hearing	
November	Stormwater Management Program Annual Report	Consent	Public Works
December	AB 1600 Report	Discussion	Public Works
December	City Council Reorganization - Appointment of Mayor pro tem	Discussion	City Clerk
December (even years)	City Council Reorganization Council selection of representatives to Committees and Agencies	Discussion	City Clerk



**MINUTES  
SOLVANG CITY COUNCIL  
MONDAY, APRIL 28, 2025**

Regular Meeting – 6:30 PM

**6:30 PM REGULAR MEETING**

**CALL TO ORDER**

Mayor Brown called the Regular meeting to order at 6:34 p.m. in the City Hall Council Chamber, 1644 Oak Street, Solvang, California.

**ROLL CALL**

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

Staff: City Manager Randy Murphy, City Attorney Craig Steele, City Clerk Annamarie Porter, Administrative Services Director Wendy Berry (via Zoom), Planning Manager Rafael Castillo

**PLEDGE OF ALLEGIANCE**

Retired Veteran Joe Tyson led in the Pledge of Allegiance.

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

- a. Santa Barbara County Sheriff Lt. Mark Valencia Retirement Proclamation
- b. Child Abuse Awareness and Sexual Assault Awareness Proclamation
- c. Water Services Proclamation

**2. PRESENTATIONS**

**a. Quarterly Marketing efforts presentation**

Representatives from TJA, Islett, Stiletto Marketing & the Visitors Center detailed efforts.

Councilmembers commented favorably regarding the report.

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

Mayor Brown invited public comments.

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

**4. CITY MANAGER REPORT AND ADVANCE CALENDAR - None**

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

Councilmember Infanti mentioned attending the Groundwater Sustainability Agency EMA meeting and the recent Chamber of Commerce mixer.

Councilmember Smith reported attending the Chamber of Commerce mixer and reported Jody Williams reached out to her today regarding the grant application; noted she is involved with the Solvang School Education Foundation.

Councilmember Elizabeth Orona reported attending the first workshop on the Ad Hoc Budget Review Committee and a recent EMA JPA meeting.

Mayor Brown attended an SBCAG meeting and the Chamber of Commerce mixer.

## **6. CONSENT ITEMS**

- a. Approve Order of Agenda as Presented**
- b. Approve City Council Minutes: April 14, 2025**
- c. Receive and file Quarterly Financial Report**
- d. Receive and file Quarterly Public Records Requests Report**
- e. Approve the Ninth Amendment to the Agreement with Meridian Consultants LLC for additional CEQA and NEPA compliance tasks for the WWTP Water Quality Project for an additional \$19,820 for a total Contract Amount not to Exceed \$290,213 for the existing term December 31, 2025, and authorize the Mayor to execute on behalf of the City.**
- f. Receive and file Solvang Council Goals 2024/26 Third Quarter Update**
- g. Receive and file SYVT Quarterly Memo FY 2025 Q3**

Mayor Brown asked to move Item No. 8b prior to Item No. 7.

*Motion by Mayor Brown to approve consent items, as amended to hear Item No. 8b prior to Item No. 7.a, seconded by Councilmember Elizabeth Orona, and carried 5-0.*

Mayor Brown moved to Item No. 8b.

## **7. PUBLIC HEARINGS**

- a. Public Hearing to Consider Adoption of Resolution No. 25-1282 Updating and Establishing User and Regulatory Fees for various City services**

Terry Matson, Clear Source, narrated a PowerPoint presentation regarding updating and establishing user and regulatory fees for various City services.

Discussion followed regarding proposed new fees, services costs, the goal of full-cost recovery, City subsidies, changes to CPI, areas where cost recovery will be less than 100%, technology charges and General Plan fees.

Mayor Brown opened the public hearing and invited public comments.

Steve Brown

Mayor Brown closed the public hearing.

*Motion by Mayor pro tem Claudia Orona to adopt Resolution No. 25-1282 Updating and Establishing User and Regulatory Fees for various City services, seconded by Councilmember Infanti, and carried 5-0.*

## **8. DISCUSSION ITEMS**

- a. Approve the First Amendment to the Agreement with Carollo Engineers Inc for additional Electrical, Instrumentation, and Control Scope and Reduction in Solar System Scope Services for the WWTP Water Quality Project for an additional \$102,680 for a total Contract Amount not to Exceed \$1,699,680, for the existing term to June 30, 2026, and authorize the Mayor to execute on behalf of the City.**

Utility Director Acosta presented details of the report.

Discussion followed regarding the scope of the electrical implementation, the salt water analysis, plans for recycled water in the future and updates from Los Olivos CSD.

There were no public comments on this item.

*Motion by Councilmember Infanti, to approve the First Amendment to the Agreement with Carollo Engineers Inc for additional Electrical, Instrumentation, and Control Scope and Reduction in Solar System Scope Services for the WWTP Water Quality Project for an additional \$102,680 for a total Contract Amount not to exceed \$1,699,680, for the existing term to June 30, 2026, and authorize the Mayor to execute on behalf of the City, seconded by Councilmember Elizabeth Orona, and carried 5-0.*

Mayor Brown moved to Item No. 8c.

### **b. Discussion and possible action to receive and file grant funding applications**

Mayor Brown recused himself as he is married to one of the grant applicants and left the chamber.

Mayor pro tem Claudia Orona took control of the meeting.

Administrative Services Director Berry provided details of the report.

Mayor pro tem Claudia Orona invited applicants to address City Council.

Karen Brown, Atterdag at Home  
Linda Marzullo, Bethania Food Distribution  
Lisa Palmer, Santa Ynez Valley Aquatics  
Sharon Schugard, Santa Ynez Valley Food, Fruit and Vegetable Rescue, via Zoom  
Erica Flores, Santa Ynez Valley People helping People  
Kevin Murphy, Santa Ynez Valley Western Heritage Foundation  
Lynn Palmer, Solvang Chamber of Commerce  
Cassandra Ferris, Danish Days  
Thomas Burkeman, Danish Days  
Steve Palmer, Fourth of July Committee for the Solvang Rotary Club  
Greg Whitesman, Viking Car Show  
Christy Castillo, via Zoom, Santa Ynez Valley Historical Museum

Mayor pro tem Claudia Orona invited public comments.

Steve Brown  
Lee Rosenberg

There were no other public comments on this item.

Mayor Brown returned to the chamber and moved to Item No. 7.

*Motion by Councilmember Elizabeth Orona, to extend the meeting to beyond 9:30 p.m., seconded by Councilmember Infanti, and carried 4-1, with Councilmember Claudia Orona, opposed.*

**c. Discussion and possible action regarding Solvang Mesa Storm Drain Modification**

Discussion followed regarding the fiscal impact, whether residents would pay for the costs, timing, quail breeding season, liability and precedent issues and responding to resident concerns.

Mayor Brown invited public comments.

There were no public comments on this item.

No action was taken at this time.

**d. Discussion and direction to Staff regarding modifications to Title 11, Zoning Ordinance Section 11-10-A, Design District Overlay and Chapter 13, Sign Ordinance**

Planning Manager Castillo narrated a PowerPoint presentation with details of the report.

Discussion followed regarding making exemptions with specific findings, temporary signs, changes and outcomes resulting from the workshop, the lack of a review process for changes and addressing private property, maximum height and paint colors and Fifth Street projects.

Mayor Brown invited public comments.

Dennis Beebe

There were no other public comments.

**9. COUNCIL CLOSING COMMENTS - None**

**10. ADJOURNMENT – 10:20 p.m.**

The meeting was adjourned at 10:20 p.m.

Respectfully submitted:

---

Annamarie Porter, CMC, City Clerk



**AGENDA ITEM 6.c**

Meeting Date: May 12, 2025

**SUBJECT:** Approve the Fourth Amendment to the Agreement with Cannon Corporation to Support the AMI Meter Changeout Project for the existing amount of \$357,574 and to extend the Agreement term to December 31, 2026.

**PREPARED BY:** Jose Acosta, Utility Director

---

**DISCUSSION:**

Advanced Metering Infrastructure (AMI) water meter reading technology provides automated, real-time data collection for water usage, enabling more accurate billing, improved leak detection, and enhanced customer service. The AMI upgrade includes replacing existing meter boxes to ensure compatibility with new smart meters.

The project has experienced unforeseen delays due to staffing and prioritization of other projects, which has impacted the timeline for completion of the meter box change-outs. To maintain the integrity of the AMI upgrade and ensure full functionality of the system, an amendment to the current contract with Cannon Corporation (Cannon) is necessary. This amendment would extend the timeline to allow for the completion of all required meter box replacements, ensuring successful implementation and maximizing the long-term benefits of the AMI system.

The AMI project has been on the Water Capital Improvement Project listing for several years and this is one of the first necessary steps to keep the project moving forward. The next steps will involve solicitation of an AMI system compatible with current meters and ability to be integrated with the City's billing software.

**ALTERNATIVES:**

The City Council could deny this request and direct staff to find another consultant to finish the work.

**FISCAL IMPACT:**

There is no increase to the contracted amount.

**ATTACHMENTS:**

- A – Fourth Amendment to Cannon Agreement
- B – Project Schedule
- C – Campaign Disclosure Form

**AMENDMENT NO. 4**

to the On-Call Services Agreement with

**CANNON CORPORATION.**

**THIS FOURTH AMENDMENT** is made and entered into this **12th** day of **May 2025**, between the **CITY OF SOLVANG**, a municipal corporation and Charter City ("City") and **CANNON CORPORATION**, a California Corporation ("Consultant"). In consideration of the mutual covenants and conditions set forth in the original Agreement dated **November 9, 2020**, Amendment No. 1, dated **July 13, 2022**, for the Pickle Ball court Drainage Improvements; Amendment No. 2, dated **September 14, 2023**, for Reservoir 1 Roof Replacement; and Amendment No. 3, dated **June 10, 2024**, for AMI Meter Chage-Out, this fourth amendment is made to extend the term of the third amendment to **December 31, 2026** for no additional amount to the total amount not-to-exceed \$357,574.

**Campaign Contribution Disclosure:** Pursuant to Government Code Section 84308, any party to a City proceeding (which includes, but is not limited to, all contracts with the City, other than competitively bid, labor, or personal employment contracts) must disclose on the record any campaign contributions made to a member of the City Council or other elected or appointed officer of the City, any candidate for elected office of the City, or any candidate for elective office of any other agency who is also an elected or appointed officer of the City in excess of \$250 in the past 12 months. This disclosure requirement includes contributions by the party's agent, such as a consultant, and aggregated contributions from persons or entities related to the party. Consultant is required to fill out and provide the attached "Exhibit C" Applicant/Interested Party Campaign Contribution Disclosure Form' with submission of this Agreement and to update this form after each contribution and no later than the beginning of any associated proceeding.

All remaining portions of the original agreement shall remain in full force and effect.

**CITY OF SOLVANG**

**CANNON CORPORATION**

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

\_\_\_\_\_  
Larry Kraemer, Director, Public Infrastructure

**APPROVED AS TO FORM**

\_\_\_\_\_  
Craig Steele, Acting City Attorney

**ATTEST**

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





# CITY OF SOLVANG

## Applicant/Interested Party Campaign Contribution Disclosure Form

1644 Oak Street | Solvang, CA 93463 | [www.cityofsolvang.com](http://www.cityofsolvang.com) | (805) 688-5575

### APPLICANT/INTERESTED PARTY INFORMATION

Applicant Name:

Phone:

Email (required):

Representative/Agent:

Phone:

Email:

Mailing Address:

City:

State:

Zip:

Website:

Name and subject matter of applicant's proceeding:

### CONTRIBUTION DISCLOSURE (GOVERNMENT CODE SECTION 84308)

*Please list all contributions in excess of \$250 (either as a single payment or in aggregate) made within the past 12 months to officers of the agency involved in the above-mentioned proceeding by any parties (applicants) or their agents or representatives, including corporations, limited liability companies (LLCs), or other business entities and principals thereof, that are affiliated with the above-referenced proceeding. You may attach additional pages as necessary to list contributions made to involved agency officers and provide additional information about the contributor's relationship with the recipient.*

Contributor Name:

Date of Contribution

Recipient Office/Candidate

Contribution Amount (\$):

Refund: Yes or No; Date of Refund.

By checking this box I certify that I have not given any contributions consistent with Government Code Section 84308

### ACKNOWLEDGEMENT

This form must be updated after each contribution, and no less than 45 days before any agency consideration regarding the above-referenced application. Completion of this form does not waive or in any way impact a party's obligation to disclose such contributions over \$250 on the record of the proceeding pursuant to Government Code section 84308(e).

**I declare under penalty of perjury that the information which has been included in this Disclosure Form is true and correct:**

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Print Name: \_\_\_\_\_

### OFFICIAL USE ONLY

File/Project No:

Date Received:



## CITY COUNCIL STAFF REPORT

### AGENDA ITEM 6.d

Meeting Date: May 12, 2025

**SUBJECT:** Approve the First Amendment to the Agreement with Cannon Corporation to Support the HCA Middle Well Reliability Project for the existing amount of \$197,380 and to extend the agreement term to December 31, 2026.

**PREPARED BY:** Jose Acosta, Utility Director

---

#### **DISCUSSION:**

As originally discussed, February 26, 2024, your Council approved Cannon Corporation (Cannon) as the engineering firm to develop the plans and specification for the development of the HCA Middle well. Staff has been working with Cannon to finalize the plans and specs to release a request for proposal for construction, plans are currently at 70% completion. The current not-to-exceed amount is \$357,067. However, the Agreement expires on December 31, 2025. Since there is still work to be done, staff seeks Council authority to extend the Agreement for another year, until December 31, 2026, at which time the effort should be concluded.

#### **ALTERNATIVES:**

The City Council could deny this request and direct staff to find another consultant to finish the work. This is not recommended, as the new consultant would need to get up to speed on the various issues, which would likely cost more and delay the final design.

#### **FISCAL IMPACT:**

N/A

#### **ATTACHMENTS:**

- A – First Amendment to Cannon Agreement
- B – Project Schedule
- C – Campaign Disclosure Form

**AMENDMENT NO. 1**

to the HCA Middle Well Reliability Project Agreement with

**CANNON CORPORATION.**

**THIS FIRST AMENDMENT** is made and entered into this **12th** day of **May 2025**, between the **CITY OF SOLVANG**, a municipal corporation and Charter City ("City") and **CANNON CORPORATION**, a California Corporation ("Consultant"). In consideration of the mutual covenants and conditions set forth in the original Agreement dated February 24, 2024, this First Amendment is to extend the term of the original agreement, to support the HCA Middle Well Reliability Project to **December 31, 2026**, for no additional amount to the total amount not to exceed \$197,380.

**Campaign Contribution Disclosure:** Pursuant to Government Code Section 84308, any party to a City proceeding (which includes, but is not limited to, all contracts with the City, other than competitively bid, labor, or personal employment contracts) must disclose on the record any campaign contributions made to a member of the City Council or other elected or appointed officer of the City, any candidate for elected office of the City, or any candidate for elective office of any other agency who is also an elected or appointed officer of the City in excess of \$250 in the past 12 months. This disclosure requirement includes contributions by the party's agent, such as a consultant, and aggregated contributions from persons or entities related to the party. Consultant is required to fill out and provide the attached "Exhibit C" Applicant/Interested Party Campaign Contribution Disclosure Form' with submission of this Agreement and to update this form after each contribution and no later than the beginning of any associated proceeding.

All remaining portions of the original agreement shall remain in full force and effect.

**CITY OF SOLVANG**

**CANNON CORPORATION**

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

\_\_\_\_\_  
Larry Kraemer, Director, Public Infrastructure

**APPROVED AS TO FORM**

\_\_\_\_\_  
Craig Steele, Acting City Attorney

**ATTEST**

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





# CITY OF SOLVANG

## Applicant/Interested Party Campaign Contribution Disclosure Form

1644 Oak Street | Solvang, CA 93463 | [www.cityofsolvang.com](http://www.cityofsolvang.com) | (805) 688-5575

### APPLICANT/INTERESTED PARTY INFORMATION

Applicant Name:

Phone:

Email (required):

Representative/Agent:

Phone:

Email:

Mailing Address:

City:

State:

Zip:

Website:

Name and subject matter of applicant's proceeding:

### CONTRIBUTION DISCLOSURE (GOVERNMENT CODE SECTION 84308)

*Please list all contributions in excess of \$250 (either as a single payment or in aggregate) made within the past 12 months to officers of the agency involved in the above-mentioned proceeding by any parties (applicants) or their agents or representatives, including corporations, limited liability companies (LLCs), or other business entities and principals thereof, that are affiliated with the above-referenced proceeding. You may attach additional pages as necessary to list contributions made to involved agency officers and provide additional information about the contributor's relationship with the recipient.*

Contributor Name:

Date of Contribution

Recipient Office/Candidate

Contribution Amount (\$):

Refund: Yes or No; Date of Refund.

By checking this box I certify that I have not given any contributions consistent with Government Code Section 84308

### ACKNOWLEDGEMENT

This form must be updated after each contribution, and no less than 45 days before any agency consideration regarding the above-referenced application. Completion of this form does not waive or in any way impact a party's obligation to disclose such contributions over \$250 on the record of the proceeding pursuant to Government Code section 84308(e).

**I declare under penalty of perjury that the information which has been included in this Disclosure Form is true and correct:**

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Print Name: \_\_\_\_\_

### OFFICIAL USE ONLY

File/Project No:

Date Received:



**AGENDA ITEM 6.e**

Meeting Date: May 12, 2025

**SUBJECT: Approve the First Amendment to the agreement with Cannon Corporation for Nyborg Estates Waterline Replacement Project Services for the existing amount of \$253,550 and to extend the agreement term to June 30, 2026.**

**PREPARED BY:** Jose Acosta, Utility Director

---

**DISCUSSION:**

On November 27, 2023, the City Council approved an agreement with Cannon Corporation to provide design, construction management, and inspection services for the Nyborg Estates Waterline Replacement Project. Following the initial approval, the project experienced delays due to staffing shortages and was placed on hold until a Utility Director could be hired to oversee and resume the project, resulting in a revised project timeline.

The project has since progressed significantly. Staff, in collaboration with Cannon Corporation, have completed the 100% design plans and developed a comprehensive project manual. Both documents have been issued as part of a Request for Proposals (RFP) process to solicit bids for the construction phase of the project.

Staff will review all submitted bids to verify compliance with RFP requirements and evaluate the overall cost of construction. Once a qualified contractor is selected, staff will return to the City Council to recommend the award of a construction contract.

To align with the updated project schedule, staff requests approval to amend the existing agreement with Cannon Corporation to extend the contract term through June 30, 2026. This extension will ensure Cannon remains under contract through project completion and can continue to provide all contracted services as originally planned.

It is important to note that this amendment is for a time extension only and does not alter the original contract amount of \$253,550.

**ALTERNATIVES:**

The City Council could deny this request and direct staff to find another consultant to finish the work. This option is not recommended as it could put the City further behind at completing this crucial project.

**FISCAL IMPACT:**

N/A

**ATTACHMENTS:**

A – First Amendment to Cannon Agreement

B – Project Schedule

C – Campaign Disclosure Form

**AMENDMENT NO. 1**

to the Nyborg Estates Waterline Replacement Project Services Agreement with

**CANNON CORPORATION**

**THIS FIRST AMENDMENT** is made and entered into this **12th** day of **May 2025**, between the **CITY OF SOLVANG**, a municipal corporation and Charter City ("City") and **CANNON CORPORATION**, a California Corporation ("Consultant"). In consideration of the mutual covenants and conditions set forth in the original Agreement dated **November 27, 2023**, this first amendment is made to extend the term of the original agreement to **June 30, 2026**, for no additional amount to the total amount not to exceed **\$253,550**.

**Campaign Contribution Disclosure:** Pursuant to Government Code Section 84308, any party to a City proceeding (which includes, but is not limited to, all contracts with the City, other than competitively bid, labor, or personal employment contracts) must disclose on the record any campaign contributions made to a member of the City Council or other elected or appointed officer of the City, any candidate for elected office of the City, or any candidate for elective office of any other agency who is also an elected or appointed officer of the City in excess of \$250 in the past 12 months. This disclosure requirement includes contributions by the party's agent, such as a consultant, and aggregated contributions from persons or entities related to the party. Consultant is required to fill out and provide the attached "Exhibit C" Applicant/Interested Party Campaign Contribution Disclosure Form' with submission of this Agreement and to update this form after each contribution and no later than the beginning of any associated proceeding.

All remaining portions of the original agreement shall remain in full force and effect.

**CITY OF SOLVANG**

**CANNON CORPORATION**

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

\_\_\_\_\_  
Larry Kraemer, Director, Public Infrastructure

**APPROVED AS TO FORM**

\_\_\_\_\_  
Craig Steele, Acting City Attorney

**ATTEST**

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





# CITY OF SOLVANG

## Applicant/Interested Party Campaign Contribution Disclosure Form

1644 Oak Street | Solvang, CA 93463 | [www.cityofsolvang.com](http://www.cityofsolvang.com) | (805) 688-5575

### APPLICANT/INTERESTED PARTY INFORMATION

Applicant Name:

Phone:

Email (required):

Representative/Agent:

Phone:

Email:

Mailing Address:

City:

State:

Zip:

Website:

Name and subject matter of applicant's proceeding:

### CONTRIBUTION DISCLOSURE (GOVERNMENT CODE SECTION 84308)

*Please list all contributions in excess of \$250 (either as a single payment or in aggregate) made within the past 12 months to officers of the agency involved in the above-mentioned proceeding by any parties (applicants) or their agents or representatives, including corporations, limited liability companies (LLCs), or other business entities and principals thereof, that are affiliated with the above-referenced proceeding. You may attach additional pages as necessary to list contributions made to involved agency officers and provide additional information about the contributor's relationship with the recipient.*

Contributor Name:

Date of Contribution

Recipient Office/Candidate

Contribution Amount (\$):

Refund: Yes or No; Date of Refund.

By checking this box I certify that I have not given any contributions consistent with Government Code Section 84308

### ACKNOWLEDGEMENT

This form must be updated after each contribution, and no less than 45 days before any agency consideration regarding the above-referenced application. Completion of this form does not waive or in any way impact a party's obligation to disclose such contributions over \$250 on the record of the proceeding pursuant to Government Code section 84308(e).

**I declare under penalty of perjury that the information which has been included in this Disclosure Form is true and correct:**

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Print Name: \_\_\_\_\_

### OFFICIAL USE ONLY

File/Project No:

Date Received:



**AGENDA ITEM 6.f**

Meeting Date: May 12, 2025

**SUBJECT:** Approve the Second Amendment to the agreement with Cannon Corporation for Wastewater Treatment Plant Operations Manual and Climate Adaption Plan Services for the existing amount of \$113,769 and to extend the agreement term to June 30, 2026.

**PREPARED BY:** Jose Acosta, Utility Director

---

**DISCUSSION:**

The City of Solvang is required to submit two key documents for the Wastewater Treatment Facility under Central Coast Regional Water Quality Control Board (RWQCB) General Permit Order No. R3-2000202-0 (effective June 10, 2022): an Operations and Maintenance Manual and a Climate Change Adaptation Plan.

On December 11, 2023, City Council approved a contract with Cannon Corporation (Cannon) to develop these documents in conjunction with staff, and approved Amendment No.1 on December 9, 2024, extending the period to June 30, 2025. While both have been submitted to the RWQCB, feedback is pending. Staff recommends extending the contract end date from June 30, 2025, to June 30, 2026. This extension will allow Cannon to remain under contract to assist with questions or concerns submitted by the RWQCB. The extension is for additional time and maintains the original contract amount of \$113,769.

**ALTERNATIVES:**

The City Council could deny this request and direct staff to find another consultant to finish the work. This option is not recommended as it could put the City at risk of not fulfilling the requirements of the WWTP discharge permit.

**FISCAL IMPACT:**

N/A

**ATTACHMENTS:**

- A – Second Amendment to Cannon Agreement
- B – Project Schedule
- C – Campaign Disclosure Form

**AMENDMENT NO. 2**

to the WWTP Operations Manual and Climate Adaptation Plan Services Agreement with

**CANNON CORPORATION**

**THIS SECOND AMENDMENT** is made and entered into this **12th** day of **May 2025**, between the **CITY OF SOLVANG**, a municipal corporation and Charter City ("City") and **CANNON CORPORATION**, a California Corporation ("Consultant"). In consideration of the mutual covenants and conditions set forth in the original Agreement dated **January 9, 2024**, Amendment No. 1, dated **December 9, 2024**, this second amendment is made to extend the term of the first amendment to **June 30, 2026**, for no additional amount to the total amount not to exceed **\$113,769**.

**Campaign Contribution Disclosure:** Pursuant to Government Code Section 84308, any party to a City proceeding (which includes, but is not limited to, all contracts with the City, other than competitively bid, labor, or personal employment contracts) must disclose on the record any campaign contributions made to a member of the City Council or other elected or appointed officer of the City, any candidate for elected office of the City, or any candidate for elective office of any other agency who is also an elected or appointed officer of the City in excess of \$250 in the past 12 months. This disclosure requirement includes contributions by the party's agent, such as a consultant, and aggregated contributions from persons or entities related to the party. Consultant is required to fill out and provide the attached "Exhibit C" Applicant/Interested Party Campaign Contribution Disclosure Form' with submission of this Agreement and to update this form after each contribution and no later than the beginning of any associated proceeding.

All remaining portions of the original agreement shall remain in full force and effect.

**CITY OF SOLVANG**

**CANNON CORPORATION**

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

\_\_\_\_\_  
Larry Kraemer, Director, Public Infrastructure

**APPROVED AS TO FORM**

\_\_\_\_\_  
Craig Steele, Acting City Attorney

**ATTEST**

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





# CITY OF SOLVANG

## Applicant/Interested Party Campaign Contribution Disclosure Form

1644 Oak Street | Solvang, CA 93463 | [www.cityofsolvang.com](http://www.cityofsolvang.com) | (805) 688-5575

### APPLICANT/INTERESTED PARTY INFORMATION

Applicant Name:

Phone:

Email (required):

Representative/Agent:

Phone:

Email:

Mailing Address:

City:

State:

Zip:

Website:

Name and subject matter of applicant's proceeding:

### CONTRIBUTION DISCLOSURE (GOVERNMENT CODE SECTION 84308)

*Please list all contributions in excess of \$250 (either as a single payment or in aggregate) made within the past 12 months to officers of the agency involved in the above-mentioned proceeding by any parties (applicants) or their agents or representatives, including corporations, limited liability companies (LLCs), or other business entities and principals thereof, that are affiliated with the above-referenced proceeding. You may attach additional pages as necessary to list contributions made to involved agency officers and provide additional information about the contributor's relationship with the recipient.*

Contributor Name:

Date of Contribution

Recipient Office/Candidate

Contribution Amount (\$):

Refund: Yes or No; Date of Refund.

By checking this box I certify that I have not given any contributions consistent with Government Code Section 84308

### ACKNOWLEDGEMENT

This form must be updated after each contribution, and no less than 45 days before any agency consideration regarding the above-referenced application. Completion of this form does not waive or in any way impact a party's obligation to disclose such contributions over \$250 on the record of the proceeding pursuant to Government Code section 84308(e).

**I declare under penalty of perjury that the information which has been included in this Disclosure Form is true and correct:**

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Print Name: \_\_\_\_\_

### OFFICIAL USE ONLY

File/Project No:

Date Received:



## CITY COUNCIL STAFF REPORT

### AGENDA ITEM 6.g

Meeting Date: May 12, 2025

**SUBJECT:** Approve the Eighth Amendment to the agreement with GSI Water Solutions Inc for the River Wells Project Administrative Hearing Participation Services for the existing amount of \$270,695 and to extend the agreement term to June 30, 2026.

**PREPARED BY:** Jose Acosta, Utility Director

---

#### **DISCUSSION:**

GSI Water Solutions (GSI) has provided specialized consulting services to the City since 2016, primarily in support of the River Wells Project. While activity related to that project has decreased, it remains ongoing and continues to require GSI's expertise. In addition to the River Wells Project, GSI serves as a key advisor on various water-related matters across the City's utility operations.

On June 24, 2024, the City Council approved Amendment No. 7 to the existing agreement with GSI, extending the contract through June 30, 2025.

At this time, the City is still awaiting a decision from the State Water Resources Control Board regarding the River Wells Project. Until a final determination is made, the City must retain GSI's services to provide technical support, regulatory guidance, and coordination with state agencies as needed.

To align with the revised project schedule, staff requests approval to amend the existing agreement with GSI Water Solutions Inc. to extend the contract term through June 30, 2026. This extension will allow GSI to remain under contract through project completion and continue providing all originally contracted services.

It is important to note that this amendment is for a time extension only and does not modify the original contract amount of \$270,695.

#### **ALTERNATIVES:**

The City Council could deny this request and direct staff to find another consultant to finish the work. This option is not recommended as it could put the City further behind at completing this crucial project.

#### **FISCAL IMPACT:**

N/A

#### **ATTACHMENTS:**

A – Eighth Amendment to GSI Agreement

B – Campaign Disclosure Form

**AMENDMENT NO. 8**

to the River Wells Project Administrative Hearing Participation Services Agreement with

**GSI WATER SOLUTIONS INC**

**THIS EIGHTH AMENDMENT** is made and entered into this **12th** day of **May 2025**, between the **CITY OF SOLVANG**, a municipal corporation and Charter City ("City") and **GSI WATER SOLUTIONS INC**, an Oregon Corporation ("Consultant"). In consideration of the mutual covenants and conditions set forth in the original Agreement dated **June 21, 2016**, Amendment No. 1 dated **January 9, 2017**, Amendment No. 2 dated **December 21, 2020**, Amendment No. 3 dated **November 22, 2021**, Amendment No. 4 dated **May 9, 2022**, Amendment No.5 dated **November 27, 2023**, Amendment No. 6 dated **February 12, 2024**, Amendment No. 7 dated **July 1, 2024**, this eighth amendment is made to extend the term of the original agreement, pending a final determination from the SWRCB, to **June 30, 2026**, for no additional amount to the total amount not to exceed **\$270,695**.

**Campaign Contribution Disclosure:** Pursuant to Government Code Section 84308, any party to a City proceeding (which includes, but is not limited to, all contracts with the City, other than competitively bid, labor, or personal employment contracts) must disclose on the record any campaign contributions made to a member of the City Council or other elected or appointed officer of the City, any candidate for elected office of the City, or any candidate for elective office of any other agency who is also an elected or appointed officer of the City in excess of \$250 in the past 12 months. This disclosure requirement includes contributions by the party’s agent, such as a consultant, and aggregated contributions from persons or entities related to the party. Consultant is required to fill out and provide the attached “Exhibit C” Applicant/Interested Party Campaign Contribution Disclosure Form’ with submission of this Agreement and to update this form after each contribution and no later than the beginning of any associated proceeding.

All remaining portions of the original agreement shall remain in full force and effect.

**CITY OF SOLVANG**

**GSI WATER SOLUTIONS INC**

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

\_\_\_\_\_  
Timothy Thompson, Principal

**APPROVED AS TO FORM**

\_\_\_\_\_  
Craig Steele, Acting City Attorney

**ATTEST**

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



# CITY OF SOLVANG

## Applicant/Interested Party Campaign Contribution Disclosure Form

1644 Oak Street | Solvang, CA 93463 | [www.cityofsolvang.com](http://www.cityofsolvang.com) | (805) 688-5575

### APPLICANT/INTERESTED PARTY INFORMATION

Applicant Name: **Timothy Thompson**

Phone: **805-979-3081**

Email (required): **tthompson@gsiws.com**

Representative/Agent:

Phone:

Email:

Mailing Address: **418 Chapala St, Suite H**

City: **Santa Barbara**

State: **CA**

Zip: **93101**

Website: **gsiwatersolutions.com**

Name and subject matter of applicant's proceeding:  
**Groundwater consulting**

### CONTRIBUTION DISCLOSURE (GOVERNMENT CODE SECTION 84308)

*Please list all contributions in excess of \$250 (either as a single payment or in aggregate) made within the past 12 months to officers of the agency involved in the above-mentioned proceeding by any parties (applicants) or their agents or representatives, including corporations, limited liability companies (LLCs), or other business entities and principals thereof, that are affiliated with the above-referenced proceeding. You may attach additional pages as necessary to list contributions made to involved agency officers and provide additional information about the contributor's relationship with the recipient.*

Contributor Name: **None**

Date of Contribution	Recipient Office/Candidate	Contribution Amount (\$):	Refund: Yes or No; Date of Refund.

By checking this box I certify that I have not given any contributions consistent with Government Code Section 84308

### ACKNOWLEDGEMENT

This form must be updated after each contribution, and no less than 45 days before any agency consideration regarding the above-referenced application. Completion of this form does not waive or in any way impact a party's obligation to disclose such contributions over \$250 on the record of the proceeding pursuant to Government Code section 84308(e).

**I declare under penalty of perjury that the information which has been included in this Disclosure Form is true and correct:**

Signature:

Date: 04/23/2025

Print Name: Timothy Thompson

### OFFICIAL USE ONLY

File/Project No:

Date Received:



## AGENDA ITEM 6.h

Meeting Date: May 12, 2025

**SUBJECT:** Approve the First Amendment to the agreement with Carollo Engineers Inc for the Source Water Improvement Study Project Services for the existing amount of \$175,550 to extend the agreement term to June 30, 2026.

**PREPARED BY:** Jose Acosta, Utility Director

---

### DISCUSSION:

On November 27, 2023, the City Council approved an agreement with Carollo Engineers Inc. (Carollo) to prepare a Source Water Improvement Study for submittal to the Regional Water Quality Control Board (RWQCB). Since project initiation, City staff and Carollo have met regularly to evaluate feasible options for improving water quality, either at the primary drinking water source or at the Wastewater Treatment Plant (WWTP).

Several potential strategies have been discussed, including:

- A ban on residential water softeners to reduce salt contributions to the sewer collection system
- Implementation of centralized lime softening treatment for all drinking water sources to reduce or eliminate the need for residential softeners
- Reverse osmosis treatment at the WWTP
- Regulatory compliance measures, including:
  - Maximum annual loading limits
  - Use of intake credits
  - Basin Plan Amendment
  - Anti-Degradation Analysis

An initial meeting was held with RWQCB staff to present the preliminary plan and obtain feedback. Since that meeting, an Anti-Degradation Analysis has been completed and will be included with the formal plan submittal to RWQCB. Following submission, the RWQCB will require time to review the plan and provide comments or additional direction.

To align with the revised project schedule, staff is requesting approval to amend the existing agreement with Carollo Engineers Inc. to extend the contract term through June 30, 2026. This extension will allow Carollo to remain under contract through project completion and continue providing all originally contracted services.

It is important to note that this amendment is for a time extension only and does not modify the original contract amount of \$175,550.

### ALTERNATIVES:

The City Council could deny this request and direct staff to find another consultant to finish the work. This option is not recommended as it could put the City further behind at completing this crucial project.

### FISCAL IMPACT:

N/A

### ATTACHMENTS:

- A – First Amendment to Carollo Agreement
- B – Campaign Disclosure Form

**AMENDMENT NO. 1**

to the Source Water Improvement Study Project Services Agreement with

**CAROLLO ENGINEERS INC**

**THIS FIRST AMENDMENT** is made and entered into this **12th** day of **May 2025**, between the **CITY OF SOLVANG**, a municipal corporation and Charter City ("City") and **CAROLLO ENGINEERS INC**, a Delaware Corporation ("Consultant"). In consideration of the mutual covenants and conditions set forth in the original Agreement dated **February 12, 2024**, this first amendment is made to extend the term of the original agreement to **June 30, 2026**, awaiting RWQCB to review and provide feedback to the Study, for no additional amount to the total amount not to exceed **\$175,550**.

**Campaign Contribution Disclosure:** Pursuant to Government Code Section 84308, any party to a City proceeding (which includes, but is not limited to, all contracts with the City, other than competitively bid, labor, or personal employment contracts) must disclose on the record any campaign contributions made to a member of the City Council or other elected or appointed officer of the City, any candidate for elected office of the City, or any candidate for elective office of any other agency who is also an elected or appointed officer of the City in excess of \$250 in the past 12 months. This disclosure requirement includes contributions by the party's agent, such as a consultant, and aggregated contributions from persons or entities related to the party. Consultant is required to fill out and provide the attached "Exhibit C" Applicant/Interested Party Campaign Contribution Disclosure Form' with submission of this Agreement and to update this form after each contribution and no later than the beginning of any associated proceeding.

All remaining portions of the original agreement shall remain in full force and effect.

**CITY OF SOLVANG**

**CAROLLO ENGINEERS INC**

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

\_\_\_\_\_  
Ahi Ahmadi, Associate Vice President

**APPROVED AS TO FORM**

\_\_\_\_\_  
Craig Steele, Acting City Attorney

\_\_\_\_\_  
Jeff Weishaar, Vice President

**ATTEST**

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



# CITY OF SOLVANG

## Applicant/Interested Party Campaign Contribution Disclosure Form

1644 Oak Street | Solvang, CA 93463 | [www.cityofsolvang.com](http://www.cityofsolvang.com) | (805) 688-5575

### APPLICANT/INTERESTED PARTY INFORMATION

Applicant Name: **Carollo Engineers, Inc.**

Phone: **858-505-1020**

Email (required): **jweishaar@carollo.com**

Representative/Agent: **Jeff Weishaar**

Phone: **858-245-6081**

Email: **jweishaar@carollo.com**

Mailing Address: **5355 Mira Sorrento Pl**

City: **San Diego**

State: **CA**

Zip: **92121**

Website: **www.carollo.com**

Name and subject matter of applicant's proceeding:

**City of Solvang, On-Call Agreement – 5th Amendment**

### CONTRIBUTION DISCLOSURE (GOVERNMENT CODE SECTION 84308)

*Please list all contributions in excess of \$250 (either as a single payment or in aggregate) made within the past 12 months to officers of the agency involved in the above-mentioned proceeding by any parties (applicants) or their agents or representatives, including corporations, limited liability companies (LLCs), or other business entities and principals thereof, that are affiliated with the above-referenced proceeding. You may attach additional pages as necessary to list contributions made to involved agency officers and provide additional information about the contributor's relationship with the recipient.*

Contributor Name:

Date of Contribution

Recipient Office/Candidate

Contribution Amount (\$):

Refund: Yes or No; Date of Refund.

By checking this box I certify that I have not given any contributions consistent with Government Code Section 84308

### ACKNOWLEDGEMENT

This form must be updated after each contribution, and no less than 45 days before any agency consideration regarding the above-referenced application. Completion of this form does not waive or in any way impact a party's obligation to disclose such contributions over \$250 on the record of the proceeding pursuant to Government Code section 84308(e).

**I declare under penalty of perjury that the information which has been included in this Disclosure Form is true and correct:**

Signature: *Jeff Weishaar*

Date: March 10, 2025

Print Name: Jeff Weishaar

### OFFICIAL USE ONLY

File/Project No:

Date Received:



## CITY COUNCIL STAFF REPORT

### Agenda Item: 6.i

Meeting Date: May 12, 2025

**SUBJECT:** Adopt Resolution 25-1291, Updating and establishing User and regulatory Fees for various City services.

**PREPARED BY:** Wendy Berry, Administrative Services Director

---

#### **DISCUSSION:**

The recently adopted Fee schedule states the fee for a replacement business certificate is \$15.00, however the City's Municipal Code Chapter 4-9-14 states that fee is half of the certificate cost. Instead of changing the Municipal Code, staff has amended the Fee Study to reflect what is stated in the Municipal Code. Administrative fees are not subject to the 60-day wait period fee so this fee can take effect July 1, 2025.

#### **ALTERNATIVES:**

None.

#### **FISCAL IMPACT:**

No impact at this time.

#### **ATTACHMENTS:**

A – Resolution 25-1291

B – Fee Schedule

**RESOLUTION NO. 25-1291**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOLVANG  
CALIFORNIA AMENDING THE USER AND REGULATORY FEE FOR THE BUSINESS  
CERTIFICATE DUPLICATION FEE**

**WHEREAS**, the City provides, maintains and operates a variety of services and programs to the public; and

**WHEREAS**, pursuant to the provisions of the California Constitution and the laws of the State of California, the City of Solvang is authorized to adopt and implement fees, rates, and charges for municipal services; provided such fees, rates, and charges do not exceed the estimated reasonable cost of providing such services; and

**WHEREAS**, a user and regulatory fee study was completed by Clear Source Financial Consulting; and

**WHEREAS**, City Council adopted Resolution 25-1282, approving the updated user and regulatory fees for various city services; and

**WHEREAS**, the City's Municipal Code states the Business Certificate duplicate fee is half of the certificate fee and the fee study says this fee is \$15.00; and

**WHEREAS**, the Fee Study Business Certificate fee will be changed to match the City's Municipal Code; and

**WHEREAS**, in adopting this Resolution, the City Council is taking action only this specific fee, all other fees adopted by Resolution 25-1282 will remain in effect as set forth in Exhibit "A", incorporated herein by reference which have been modified from prior resolutions of the City Council.

**NOW, THEREFORE THE CITY COUNCIL OF THE CITY OF SOLVANG DOES HEREBY RESOLVE AS FOLLOWS:**

**SECTION 1.** The City Council hereby approves this change to the approved fee study.

**SECTION 2.** Fees not addressed or modified in this study remain in effect unless formally changed or excluded.

**SECTION 3.** The City Council hereby adopts the fees, charges and rates attached hereto and made part of this resolution as Exhibit "A".

**SECTION 4.** That the fee adopted by this Resolution will take effect along with all the other fees July 1, 2025.

**SECTION 5.** That the City Clerk shall certify to the passage and adoption of this Resolution and shall cause a certified copy to be filed in the book of original resolutions.

**PASSED, APPROVED AND ADOPTED** this 12<sup>th</sup> day of May, 2025.

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

APPROVED AS TO FORM:

ATTEST:

\_\_\_\_\_  
Craig Steele, City Attorney

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

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

I, Annamarie Porter, City Clerk of the City of Solvang, California do hereby certify that Resolution No. 25-1291 was passed and adopted by the City Council of the City of Solvang at a regular meeting of said City Council held on the 12th day of May 2025, and thereafter signed and approved by the Mayor and attested by the City Clerk, and that said resolution was adopted by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

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



**Schedule of User and Regulatory Fees**

**Effective July 1, 2025**

## Table of Contents

<b>FEE SCHEDULE</b>	<b>PAGE</b>
Building Fees	1
Planning Fees	11
Engineering and Encroachment Permit Fees	15
Utility Services Fees	18
Electric Vehicle Charging Rates	20
Special Event / Film Permit Fees	21
Reserved Facility Use Rates and Charges - Parks, Fields, and Facilities	22
Finance - Business Certificate / Administrative Fees	24
Finance - Specialized Licensing and Permitting Fees	25
Administrative Fees	26
Appeal Fees	28
Code Enforcement Fees	29

# City of Solvang

## BUILDING FEES

**A. Fees for Commonly Requested Building Permit Types.** Fees shown in this section (Section A.) include all applicable inspection, and plan review fees). Additional fees apply for permit processing and services provided by other City Departments (e.g. Planning Review), Technology Enhancement Fees, and Fees Collected on Behalf of Other Agencies (e.g. State of California). Additional fees are shown in Sections F and G.

Description	Fee	Charge Basis	Note	Y'rly CPI
1 HVAC - (per unit)				
a) Change-Out	\$146	per permit		Y
b) New	\$293	per permit		Y
2 Electric Car Charging	\$244	per permit		Y
3 Graywater System				
a) No Plan Check Required	\$146	per permit		Y
b) Plan Check Required	\$293	per permit		Y
4 Insulation/Energy Upgrade	\$146	per permit		Y
5 Residential Solar Photovoltaic System - Solar Permit				
a) 15kW or less	\$293	per permit		Y
b) Above 15kW – per kW	\$15	per permit		N
6 Commercial Solar Photovoltaic System - Solar Permit				
a) 50kW or less	\$1,000	per permit		N
b) 50kW – 250kW – Base	\$1,000	per permit		N
c) 50kW – 250kW – per kW above 50kW	\$7	per permit		N
d) Above 250kW – base	\$2,400	per permit		N
e) Above 250kW – per kW	\$5	per permit		
7 Service Panel Upgrade	\$98	per permit		Y
8 Water Heater Change-Out (same location)	\$98	per permit		Y
9 Water Heater Change-Out (new location)	\$146	per permit		Y
10 Line Repair - Sewer / Water / Gas	\$98	per permit		Y
11 Line Repair / Re-pipe	\$146	per permit		Y
12 Re-Roof				
a) Up to 2,000 SF (roof area)	\$195	per permit		Y
b) Each Add'l 1,000 SF or fraction thereof	\$98	per permit		Y
13 Demolition	\$98	per permit		Y
14 Temporary Power Pole	\$49	per permit		Y

# City of Solvang

## BUILDING FEES

**A. Fees for Commonly Requested Building Permit Types.** Fees shown in this section (Section A.) include all applicable inspection, and plan review fees). Additional fees apply for permit processing and services provided by other City Departments (e.g. Planning Review), Technology Enhancement Fees, and Fees Collected on Behalf of Other Agencies (e.g. State of California). Additional fees are shown in Sections F and G.

Description	Fee	Charge Basis	Note	Y'rly CPI
<b>15 Swimming Pool/Spa</b>				
a) Swimming Pool / Spa	\$975	per permit		Y
b) Detached Spa / Water Feature	\$293	per permit		Y
c) Guniting Alteration	\$390	per permit		Y
d) Equipment Change-out Only (e.g., pump)	\$195	per permit		Y
<b>16 Patio</b>				
a) Patio without M,E,P				
i) Up to 200 SF	\$244	per permit		Y
ii) Greater than 200 SF	\$341	per permit		Y
b) Patio with M,E,P				
i) Up to 200 SF	\$488	per permit		Y
ii) Greater than 200 SF	\$585	per permit		Y
<b>17 Window / Sliding Glass Door (New or Alteration)</b>				
a) Up to 5	\$293	per permit		Y
b) Each additional	\$73	per permit		Y
<b>18 Signs</b>				
a) Wall Sign	\$98	per permit		Y
b) Wall Sign Illuminated	\$130	per permit		Y
c) Monument Sign	\$195	per permit		Y
d) Monument Sign Illuminated	\$261	per permit		Y
<b>19 Storage Racks</b>				
a) Storage Racks - First 100 LF	\$390	per permit		Y
b) Storage Racks - Each Additional 100 LF	\$16	per permit		Y

*Note: Each fee listed in this schedule is based on the typical estimated time required to perform a standard service request. For service requests that are anticipated to require time and materials costs, in excess of those typically required, the Department reserves the right to bill, in advance, for Department costs anticipated to be incurred in excess of the fee shown in this schedule. The Building Official may adjust the plan checking/permit fee for an individual project when costs to the City are not congruent with this fee schedule. Fee amounts shall be set at an amount that allows the City to recover its costs of applicant plan check, permit and inspection activities.*

# City of Solvang BUILDING FEES

## Residential New Construction and Room Additions

**B. Building New Construction, Improvement and Alteration Fees.** Fees shown in this section include permit inspection and plan review fees for new construction, improvements and alterations. Additional fees apply for permit processing, and services provided by other City Departments (e.g. Planning Review), Technology Enhancement Fees, and Fees Collected on Behalf of Other Agencies (e.g. State of California). Additional fees are shown in Section F and Section G.

Occupancy Classification	Threshold SF	Plan Review Base Fee	Fee Per Add'l 100 SF or Fraction Thereof	Permit Inspection Base Fee	Fee Per Add'l 100 SF or Fraction Thereof	Total Base Fee	Fee Per Add'l 100 SF or Fraction Thereof	Note	Y'rly CPI
1 R3 - Single-Family, Duplex, Additional Dwelling Units  New Construction and Room Additions	100	\$1,365.00	\$0.00	\$1,950.00	\$0.00	\$3,315.00	\$0.00		Y
	200	\$1,560.00	\$0.00	\$2,145.00	\$0.00	\$3,705.00	\$0.00		Y
	300	\$1,657.50	\$0.00	\$2,242.50	\$0.00	\$3,900.00	\$0.00		Y
	400	\$1,755.00	\$0.00	\$2,437.50	\$0.00	\$4,192.50	\$0.00		Y
	500	\$1,852.50	\$39.00	\$2,632.50	\$97.50	\$4,485.00	\$136.50		Y
	1,000	\$2,340.00	\$39.00	\$3,315.00	\$78.00	\$5,655.00	\$117.00		Y
	1,500	\$2,730.00	\$78.00	\$3,900.00	\$78.00	\$6,630.00	\$156.00		Y
	2,000	\$3,120.00	\$78.00	\$4,680.00	\$156.00	\$7,800.00	\$234.00		Y
	2,500	\$3,900.00	\$78.00	\$5,850.00	\$156.00	\$9,750.00	\$234.00		Y
	3,000	\$4,680.00	\$39.00	\$7,020.00	\$78.00	\$11,700.00	\$117.00		Y
4,000	\$5,460.00	\$29.25	\$8,190.00	\$58.50	\$13,650.00	\$87.75		Y	
2 Electrical Plan Review and Permitting, if Required		15% of Base Plan Review Fee		15% of Base Permit Inspection Fee		15% of Plan Review and Permit Inspection Fee			N
3 Mechanical Plan Review and Permitting, if Required		15% of Base Plan Review Fee		15% of Base Permit Inspection Fee		15% of Plan Review and Permit Inspection Fee			N
4 Plumbing Plan Review and Permitting, if Required		15% of Base Plan Review Fee		15% of Base Permit Inspection Fee		15% of Plan Review and Permit Inspection Fee			N
5 Production Phase Units / Identical Buildings / Duplicate Stock		15% of Base Plan Review Fee for Master Unit		Same as Above		15% of Base Plan Review Fee; 100% of Base Permit Inspection Fee		[a]	N

Note: Each fee listed in this schedule is based on the typical estimated time required to perform a standard service request. For service requests that are anticipated to require time and materials costs, in excess of those typically required, the Department reserves the right to bill, in advance, for Department costs anticipated to be incurred in excess of the fee shown in this schedule. The Building Official may adjust the plan checking/permit fee for an individual project when costs to the City are not congruent with this fee schedule. Fee amounts shall be set at an amount that allows the City to recover its costs of applicant plan check, permit and inspection activities.

[a] For identical buildings built by the same builder on the same lot or in the same tract and for which building permits are issued at the same time.

\* Plan review fees include up to three plan checks. The City will bill hourly for additional plan review required.

\*\* Amounts exclude City of Solvang standard permitting fees and State of California fees.

# City of Solvang

## BUILDING FEES

### Residential Remodels with Structural Improvements

**B. Building New Construction, Improvement and Alteration Fees.** Fees shown in this section include permit inspection and plan review fees for new construction, improvements and alterations. Additional fees apply for permit processing, and services provided by other City Departments (e.g. Planning Review), Technology Enhancement Fees, and Fees Collected on Behalf of Other Agencies (e.g. State of California). Additional fees are shown in Section F and Section G.

Occupancy Classification	Threshold SF	Plan Review Base Fee	Fee Per Add'l 100 SF or Fraction Thereof	Permit Inspection Base Fee	Fee Per Add'l 100 SF or Fraction Thereof	Total Base Fee	Fee Per Add'l 100 SF or Fraction Thereof	Note	Y'rly CPI
1 R3 - Single-Family, Duplex, Additional Dwelling Units  Residential Remodels with Structural Improvements	100	\$390.00	\$0.00	\$877.50	\$0.00	\$1,267.50	\$0.00		Y
	200	\$438.75	\$0.00	\$1,121.25	\$0.00	\$1,560.00	\$0.00		Y
	300	\$487.50	\$0.00	\$1,316.25	\$0.00	\$1,803.75	\$0.00		Y
	400	\$536.25	\$0.00	\$1,462.50	\$0.00	\$1,998.75	\$0.00		Y
	500	\$633.75	\$19.50	\$1,608.75	\$68.25	\$2,242.50	\$87.75		Y
	1,000	\$731.25	\$29.25	\$1,950.00	\$19.50	\$2,681.25	\$48.75		Y
	1,500	\$877.50	\$58.50	\$2,047.50	\$58.50	\$2,925.00	\$117.00		Y
	2,000	\$1,170.00	\$58.50	\$2,340.00	\$117.00	\$3,510.00	\$175.50		Y
	2,500	\$1,462.50	\$58.50	\$2,925.00	\$117.00	\$4,387.50	\$175.50		Y
	3,000	\$1,755.00	\$29.25	\$3,510.00	\$58.50	\$5,265.00	\$87.75		Y
4,000	\$2,047.50	\$21.94	\$4,095.00	\$43.88	\$6,142.50	\$65.81		Y	
2 Electrical Plan Review and Permitting, if Required		15% of Base Plan Review Fee		15% of Base Permit Inspection Fee		15% of Plan Review and Permit Inspection Fee			N
3 Mechanical Plan Review and Permitting, if Required		15% of Base Plan Review Fee		15% of Base Permit Inspection Fee		15% of Plan Review and Permit Inspection Fee			N
4 Plumbing Plan Review and Permitting, if Required		15% of Base Plan Review Fee		15% of Base Permit Inspection Fee		15% of Plan Review and Permit Inspection Fee			N
5 Production Phase Units / Identical Buildings / Duplicate Stock		15% of Base Plan Review Fee for Master Unit		Same as Above		15% of Base Plan Review Fee; 100% of Base Permit Inspection Fee		[a]	N

Note: Each fee listed in this schedule is based on the typical estimated time required to perform a standard service request. For service requests that are anticipated to require time and materials costs, in excess of those typically required, the Department reserves the right to bill, in advance, for Department costs anticipated to be incurred in excess of the fee shown in this schedule. The Building Official may adjust the plan checking/permit fee for an individual project when costs to the City are not congruent with this fee schedule. Fee amounts shall be set at an amount that allows the City to recover its costs of applicant plan check, permit and inspection activities.

[a] For identical buildings built by the same builder on the same lot or in the same tract and for which building permits are issued at the same time.

\* Plan review fees include up to three plan checks. The City will bill hourly for additional plan review required.

\*\* Amounts exclude City of Solvang standard permitting fees and State of California fees.

# City of Solvang

## BUILDING FEES

### Garage/Room Conversions and Residential Remodels without Structural Improvements

**B. Building New Construction, Improvement and Alteration Fees.** Fees shown in this section include permit inspection and plan review fees for new construction, improvements and alterations. Additional fees apply for permit processing, and services provided by other City Departments (e.g. Planning Review), Technology Enhancement Fees, and Fees Collected on Behalf of Other Agencies (e.g. State of California). Additional fees are shown in Section F and Section G.

Occupancy Classification	Threshold SF	Plan Review Base Fee	Fee Per Add'l 100 SF or Fraction Thereof	Permit Inspection Base Fee	Fee Per Add'l 100 SF or Fraction Thereof	Total Base Fee	Fee Per Add'l 100 SF or Fraction Thereof	Note	Y'rly CPI
1 R3 - Single-Family, Duplex, Additional Dwelling Units  Garage/Room Conversions and Residential Remodels without Structural Improvements	100	\$195.00	\$0.00	\$390.00	\$0.00	\$585.00	\$0.00		Y
	200	\$292.50	\$0.00	\$682.50	\$0.00	\$975.00	\$0.00		Y
	300	\$341.25	\$0.00	\$975.00	\$0.00	\$1,316.25	\$0.00		Y
	400	\$390.00	\$0.00	\$1,170.00	\$0.00	\$1,560.00	\$0.00		Y
	500	\$438.75	\$9.75	\$1,365.00	\$39.00	\$1,803.75	\$48.75		Y
	1,000	\$487.50	\$7.31	\$1,560.00	\$29.25	\$2,047.50	\$36.56		Y
2 Electrical Plan Review and Permitting, if Required		15% of Base Plan Review Fee		15% of Base Permit Inspection Fee		15% of Plan Review and Permit Inspection Fee			N
3 Mechanical Plan Review and Permitting, if Required		15% of Base Plan Review Fee		15% of Base Permit Inspection Fee		15% of Plan Review and Permit Inspection Fee			N
4 Plumbing Plan Review and Permitting, if Required		15% of Base Plan Review Fee		15% of Base Permit Inspection Fee		15% of Plan Review and Permit Inspection Fee			N

Note: Each fee listed in this schedule is based on the typical estimated time required to perform a standard service request. For service requests that are anticipated to require time and materials costs, in excess of those typically required, the Department reserves the right to bill, in advance, for Department costs anticipated to be incurred in excess of the fee shown in this schedule. The Building Official may adjust the plan checking/permit fee for an individual project when costs to the City are not congruent with this fee schedule. Fee amounts shall be set at an amount that allows the City to recover its costs of applicant plan check, permit and inspection activities.

\* Plan review fees include up to three plan checks. The City will bill hourly for additional plan review required.

\*\* Amounts exclude City of Solvang standard permitting fees and State of California fees.

# City of Solvang

## BUILDING FEES

### Commercial / Non-Residential - New Construction, Tenant Improvement, and Shell

**C. Building New Construction, Improvement and Alteration Fees.** Fees shown in this section include permit inspection and plan review fees for new construction, improvements and alterations. Additional fees apply for permit processing, and services provided by other City Departments (e.g. Planning Review), Technology Enhancement Fees, and Fees Collected on Behalf of Other Agencies (e.g. State of California). Additional fees are shown in Section F and Section G.

Occupancy Classification	Threshold SF	Plan Review Base Fee	Fee Per Add'l 100 SF or Fraction Thereof	Permit Inspection Base Fee	Fee Per Add'l 100 SF or Fraction Thereof	Total Base Fee	Fee Per Add'l 100 SF or Fraction Thereof	Note	Y'rly CPI
1 A, B, E, F, H, I, M, R4, S - Assembly; Business; Care / Assisted Living; Educational; Factory; Hazard; Institutional; Mercantile; Storage <u>New Construction / SF Addition</u>	500	\$2,340.00	\$34.67	\$3,510.00	\$95.33	\$5,850.00	\$130.00		Y
	1,000	\$2,730.00	\$21.67	\$3,900.00	\$78.00	\$6,630.00	\$99.67		Y
	5,000	\$3,900.00	\$15.60	\$7,800.00	\$62.40	\$11,700.00	\$78.00		Y
	10,000	\$4,680.00	\$7.80	\$10,920.00	\$31.20	\$15,600.00	\$39.00		Y
	20,000	\$5,460.00	\$5.85	\$14,040.00	\$23.40	\$19,500.00	\$29.25		Y
2 A, B, E, F, H, I, M, R1, R2, R4, S - Assembly; Business; Care / Assisted Living; Educational; Factory; Hazard; Institutional; Mercantile; Hotel/Motel; Apartment; Storage <u>Tenant Improvement</u>	500	\$1,170.00	\$175.50	\$2,632.50	\$58.50	\$3,802.50	\$234.00		Y
	1,000	\$2,047.50	\$21.94	\$2,925.00	\$73.13	\$4,972.50	\$95.06		Y
	5,000	\$2,925.00	\$11.70	\$5,850.00	\$46.80	\$8,775.00	\$58.50		Y
	10,000	\$3,510.00	\$5.85	\$8,190.00	\$23.40	\$11,700.00	\$29.25		Y
	20,000	\$4,095.00	\$4.39	\$10,530.00	\$17.55	\$14,625.00	\$21.94		Y
3 A, B, E, F, H, I, M, R4, S - Assembly; Business; Care / Assisted Living; Educational; Factory; Hazard; Institutional; Mercantile; Hotel/Motel; Apartment; Storage <u>Shell</u>	500	\$1,560.00	\$8.67	\$3,900.00	\$17.33	\$5,460.00	\$26.00		Y
	1,000	\$1,755.00	\$6.50	\$4,290.00	\$13.00	\$6,045.00	\$19.50		Y
	5,000	\$1,950.00	\$7.80	\$4,680.00	\$15.60	\$6,630.00	\$23.40		Y
	10,000	\$2,340.00	\$3.90	\$5,460.00	\$15.60	\$7,800.00	\$19.50		Y
	20,000	\$2,730.00	\$2.93	\$7,020.00	\$11.70	\$9,750.00	\$14.63		Y
4	Electrical Plan Review and Permitting, if Required		15% of Base Plan Review Fee		15% of Base Permit Inspection Fee		15% of Plan Review and Permit Inspection Fee		N
5	Mechanical Plan Review and Permitting, if Required		15% of Base Plan Review Fee		15% of Base Permit Inspection Fee		15% of Plan Review and Permit Inspection Fee		N
6	Plumbing Plan Review and Permitting, if Required		15% of Base Plan Review Fee		15% of Base Permit Inspection Fee		15% of Plan Review and Permit Inspection Fee		N
7	Production Phase Units / Identical Buildings / Duplicate Stock		15% of Base Plan Review Fee for Master Unit		Same as Above		15% of Base Plan Review Fee; 100% of Base Permit Inspection Fee	[a]	N

Note: Each fee listed in this schedule is based on the typical estimated time required to perform a standard service request. For service requests that are anticipated to require time and materials costs, in excess of those typically required, the Department reserves the right to bill, in advance, for Department costs anticipated to be incurred in excess of the fee shown in this schedule. The Building Official may adjust the plan checking/permit fee for an individual project when costs to the City are not congruent with this fee schedule. Fee amounts shall be set at an amount that allows the City to recover its costs of applicant plan check, permit and inspection activities.

[a] For identical buildings built by the same builder on the same lot or in the same tract and for which building permits are issued at the same time.

\* Plan review fees include up to three plan checks. The City will bill hourly for additional plan review required.

\*\* Amounts exclude City of Solvang standard permitting fees and State of California fees.

# City of Solvang

## BUILDING FEES

### New Construction - R1 and R2 Occupancies

**D. Building New Construction, Improvement and Alteration Fees.** Fees shown in this section include permit inspection and plan review fees for new construction, improvements and alterations. Additional fees apply for permit processing, and services provided by other City Departments (e.g. Planning Review), Technology Enhancement Fees, and Fees Collected on Behalf of Other Agencies (e.g. State of California). Additional fees are shown in Section F and Section G.

Occupancy Classification	# of Units	Plan Review Base Fee	Fee Per Add'l Unit	Permit Inspection Base Fee	Fee Per Add'l Unit	Total Base Fee	Fee Per Add'l Unit	Note	Y'rly CPI
1 R1, R2 Occupancy Hotel/Motel/Apartment/ Other  <u>New Construction / SF Addition</u>	1 - 10	\$2,340.00	\$520.00	\$9,360.00	\$1,473.33	\$11,700.00	\$1,993.33		Y
	11 - 25	\$7,020.00	\$585.00	\$22,620.00	\$1,615.71	\$29,640.00	\$2,200.71		Y
	26 - 50	\$15,210.00	\$308.75	\$45,240.00	\$942.50	\$60,450.00	\$1,251.25		Y
	51+ Units (each add'l unit)	\$22,620.00	\$231.56	\$67,860.00	\$706.88	\$90,480.00	\$938.44		Y
2 Electrical Plan Review and Permitting, if Required		15% of Base Plan Review Fee		15% of Base Permit Inspection Fee		15% of Plan Review and Permit Inspection Fee			N
3 Mechanical Plan Review and Permitting, if Required		15% of Base Plan Review Fee		15% of Base Permit Inspection Fee		15% of Plan Review and Permit Inspection Fee			N
4 Plumbing Plan Review and Permitting, if Required		15% of Base Plan Review Fee		15% of Base Permit Inspection Fee		15% of Plan Review and Permit Inspection Fee			N
5 Production Phase Units / Identical Buildings / Duplicate Stock		15% of Base Plan Review Fee for Master Unit		Same as Above		15% of Base Plan Review Fee; 100% of Base Permit Inspection Fee		[a]	N
6 Tenant Improvement or Shell		See Commercial / Non-Residential Fees		See Commercial / Non-Residential Fees		See Commercial / Non-Residential Fees			N

Note: Each fee listed in this schedule is based on the typical estimated time required to perform a standard service request. For service requests that are anticipated to require time and materials costs, in excess of those typically required, the Department reserves the right to bill, in advance, for Department costs anticipated to be incurred in excess of the fee shown in this schedule. The Building Official may adjust the plan checking/permit fee for an individual project when costs to the City are not congruent with this fee schedule. Fee amounts shall be set at an amount that allows the City to recover its costs of applicant plan check, permit and inspection activities.

[a] For identical buildings built by the same builder on the same lot or in the same tract and for which building permits are issued at the same

\* Plan review fees include up to three plan checks. The City will bill hourly for additional plan review required.

\*\* Amounts exclude City of Solvang standard permitting fees and State of California fees.

# City of Solvang

## BUILDING FEES

### Garage / Carport / Patio / Deck / Utility / Balcony

**E. Building New Construction, Improvement and Alteration Fees.** Fees shown in this section include permit inspection and plan review fees for new construction, improvements and alterations. Additional fees apply for permit processing, and services provided by other City Departments (e.g. Planning Review), Technology Enhancement Fees, and Fees Collected on Behalf of Other Agencies (e.g. State of California). Additional fees are shown in Section F and Section G.

Occupancy Classification	Threshold SF	Plan Review Base Fee	Fee Per Add'l 100 SF or Fraction Thereof	Permit Inspection Base Fee	Fee Per Add'l 100 SF or Fraction Thereof	Total Base Fee	Fee Per Add'l 100 SF or Fraction Thereof	Note	Y'rly CPI
1 Balcony / Carport / Patio / Deck / Garage / Utility	100	\$195.00	\$0.00	\$292.50	\$0.00	\$487.50	\$0.00		Y
	200	\$243.75	\$0.00	\$341.25	\$0.00	\$585.00	\$0.00		Y
	300	\$292.50	\$0.00	\$390.00	\$0.00	\$682.50	\$0.00		Y
	400	\$341.25	\$0.00	\$487.50	\$0.00	\$828.75	\$0.00		Y
	500	\$390.00	\$9.75	\$585.00	\$97.50	\$975.00	\$107.25		Y
	1,000	\$438.75	\$2.44	\$1,072.50	\$24.38	\$1,511.25	\$26.81		Y
2 Electrical Plan Review and Permitting, if Required		15% of Base Plan Review Fee		15% of Base Permit Inspection Fee		15% of Plan Review and Permit Inspection Fee			N
3 Mechanical Plan Review and Permitting, if Required		15% of Base Plan Review Fee		15% of Base Permit Inspection Fee		15% of Plan Review and Permit Inspection Fee			N
4 Plumbing Plan Review and Permitting, if Required		15% of Base Plan Review Fee		15% of Base Permit Inspection Fee		15% of Plan Review and Permit Inspection Fee			N

Note: Each fee listed in this schedule is based on the typical estimated time required to perform a standard service request. For service requests that are anticipated to require time and materials costs, in excess of those typically required, the Department reserves the right to bill, in advance, for Department costs anticipated to be incurred in excess of the fee shown in this schedule. The Building Official may adjust the plan checking/permit fee for an individual project when costs to the City are not congruent with this fee schedule. Fee amounts shall be set at an amount that allows the City to recover its costs of applicant plan check, permit and inspection activities.

\* Plan review fees include up to three plan checks. The City will bill hourly for additional plan review required.

\*\* Amounts exclude City of Solvang standard permitting fees and State of California fees.

# City of Solvang

## BUILDING FEES

### F. Other Fees

Activity Description	Fee	Note	Y'rly CPI
1 Permit Processing Fee	\$98		Y
2 General Plan Maintenance Fee (percent of permit fee)	5%	[a]	N
3 Technology Fee / Records Retention Fee (percent of permit fee)	5%		N
4 Strong Motion Instrumentation (SMI) Fee Calculation			
a) Residential	\$0.50 or valuation x .00013		N
b) Commercial	\$0.50 or valuation x .00028		N
5 Building Standards (SB 1473) Fee Calculation (Valuation)			
a) \$1 - \$25,000	\$1		N
b) \$25,001 - \$50,000	\$2		N
c) \$50,001 - \$75,000	\$3		N
d) \$75,001 - \$100,000	\$4		N
e) Each Add'l \$25,000 or fraction thereof	Add \$1		N
6 Temporary Certificate of Occupancy	\$390		Y
<b>Copies, Re-Print, Change Of Contractor</b>			
7 Printing Scanned / Archived Drawings	\$2 per sheet; \$10 minimum		N
8 Job Card / Permit Re-Print	\$49		Y
<b>Violation Fees</b>			
9 Work Done Without Permits or Outside Scope of Permits	2x Permit Fee		N
<b>Other Fees</b>			
10 Permit Reinstatement Fee (for permits expired within 6 months)	\$98		Y
11 Partial Inspection / Extra Inspection Fee (per inspection)	\$98		Y
12 Re-inspection Fee (3rd Time or More) (each)	\$98	[b]	Y
13 Missed inspection Fee	\$98		Y
14 Fees for Services Not Listed in this Fee Schedule (per hour)	\$195		Y

Note: Each fee listed in this schedule is based on the typical estimated time required to perform a standard service request. For service requests that are anticipated to require time and materials costs, in excess of those typically required, the Department reserves the right to bill, in advance, for Department costs anticipated to be incurred in excess of the fee shown in this schedule. The Building Official may adjust the plan checking/permit fee for an individual project when costs to the City are not congruent with this fee schedule. Fee amounts shall be set at an amount that allows the City to recover its costs of applicant plan check, permit and inspection activities.

[a] Fee only applies to permits for new construction and additions, including signs and swimming pools.

[b] Reinspection fee applies after second re-inspection.

# City of Solvang

## BUILDING FEES

### G. Building Plan Review Fees - For Services Not Identified Elsewhere In This Schedule

Activity Description	Fee	Charge Basis	Note	Y'rly CPI
<b>1 Public Works Building Plan Review</b>			[a]	
a) New Structures/Site Work Under 2,500 SF	\$440			Y
b) New Structures/Site Work 2,501 SF - 5,000 SF	\$880			Y
c) New Structures/Site Work Over 5,000 SF	Actual Cost with \$3,000 Initial Deposit			N
<b>2 Planning Building Plan Review</b>			[a]	
a) New Structures/Site Work Under 750 SF	\$400			Y
b) New Structures/Site Work 751 SF - 5,000 SF	\$800			Y
c) New Structures/Site Work Over 5,000 SF	Actual Cost with \$3,000 Initial Deposit			N
<b>3 Utilities Building Plan Review</b>			[a]	
a) New Structures	\$400			Y
b) Additions	\$200			Y
c) Pool/Spa	\$200			Y
d) Other (per hour; 1-hour minimum)	\$220			Y
<b>4 Plan Check Fees</b>				
a) Alternate Materials and Materials Review (per hour)	\$195			Y
b) Excess Plan Review Fee (4th and subsequent) (per hour)	\$195			Y

[a] Includes up to three plan checks. The City will bill hourly for additional plan review required.

When applicable, plan check fees shall be paid at the time of application for a building permit.  
The plan checking fee is in addition to the building permit fee

Note: Each fee listed in this schedule is based on the typical estimated time required to perform a standard service request. For service requests that are anticipated to require time and materials costs, in excess of those typically required, the Department reserves the right to bill, in advance, for Department costs anticipated to be incurred in excess of the fee shown in this schedule. The Building Official may adjust the plan checking/permit fee for an individual project when costs to the City are not congruent with this fee schedule. Fee amounts shall be set at an amount that allows the City to recover its costs of applicant plan check, permit and inspection activities.

# City of Solvang

## PLANNING FEES

Fee Description	Fee	Charge Basis	Note	Y'rly CPI
1 Alcoholic Beverage Control (ABC) Letter of Convenience	\$400	Fixed Fee		Y
2 Annexations	\$20,000	Deposit		N
3 Appeal to Planning Commission / City Council				
a) Appeal Filing Fee	\$1,500	Fixed Fee		N
b) City Attorney Support and Review, as required	Billed per hour at \$375 or current rate	T & M		N
4 Conditional Use Permit (CUP)				
a) CUP Review - Existing Structure / Use Only	\$2,400	Fixed Fee		Y
b) CUP Review - New Structures	\$4,800	Fixed Fee		Y
5 Design Review Committee (DRC) Decision	\$600	Fixed Fee		Y
6 Development Permits				
a) Residential				
i) 2 - 4 Units	\$4,000	Fixed Fee		Y
ii) 5 - 10 Units	\$6,000	Fixed Fee		Y
iii) More than 10 Units	\$9,600	Fixed Fee		Y
b) Non-Residential & Mixed Use Projects				
i) Up to 7,500 SF	\$4,000	Fixed Fee		Y
ii) 7,501 - 25,000 SF	\$9,600	Fixed Fee		Y
iii) More than 25,000 SF	\$14,400	Fixed Fee		Y
7 Environmental Review				
a) Categorical Exemption	\$200	Fixed Fee		Y
b) Initial Study / Negative Declaration				
i) In-House	\$6,400	Fixed Fee		Y
ii) Consultant Prepared	Pass-Through + 15% City Admin Fee	T&M		N
c) Mitigated Negative Declaration				
i) In-House	\$16,000	Fixed Fee		Y
ii) Consultant Prepared	Pass-Through + 15% City Admin Fee	T&M		N
d) Environmental Impact Report	Pass-Through + 15% City Admin Fee	T&M		N
e) County Filing Fees /Dept of Fish and Wildlife Filing Fees	Pass-Through	Pass-Through		N

# City of Solvang

## PLANNING FEES

Fee Description	Fee	Charge Basis	Note	Y'rly CPI
8 General Plan Amendment	\$10,000	Deposit		N
9 Home Occupation Permit	\$100	Fixed Fee		Y
10 Map / Subdivision Review (Fees Include City Processing Fee plus Consultant / County Cost) (i.e., Fees are additive)				
a) Lot Line Adjustment / Parcel Merger				
i) City Processing Fee	\$800	Fixed Fee		Y
ii) Consultant / County Cost	Pass-Through + 15% City Admin Fee	T&M		N
b) Parcel Map (Tentative / Final Map/ Amendment)				
i) City Processing Fee	\$1,200	Fixed Fee		Y
ii) Consultant / County Cost	Pass-Through + 15% City Admin Fee	T&M		N
c) Tract Map (Tentative / Final Map/ Amendment)				
i) City Processing Fee	\$2,400	Fixed Fee		Y
ii) Consultant / County Cost	Pass-Through + 15% City Admin Fee	T&M		N
d) Other (e.g., Certificate of Compliance)				
i) City Processing Fee	\$800	Fixed Fee		Y
ii) Consultant / County Cost	Pass-Through + 15% City Admin Fee	T&M		N
11 Medical Cannabis Retailer (Dispensary)	\$5,240	Fixed Fee		Y
12 Pre-Application Review				
a) Planning and Building Staff Only	\$500	Fixed Fee		Y
b) Development Review Team	\$1,000	Fixed Fee		Y
13 Signs				
a) Sign Permit (Administrative)	\$100	Fixed Fee		Y
b) Sign Permit/Program - DRC / PC	\$400	Fixed Fee		Y
c) Temporary Sign / Banner	\$100	Fixed Fee		Y

# City of Solvang

## PLANNING FEES

Fee Description	Fee	Charge Basis	Note	Y'rly CPI
14 Specific Plan / Specific Plan Amendment	\$16,000	Deposit		Y
15 Temporary Use Permit	\$200	Fixed Fee		Y
16 Time Extension	\$1,200	Fixed Fee		Y
17 Variance	\$5,600	Fixed Fee		Y
18 Zoning Amendments (Map / Text)	\$10,000	Deposit		N
19 Zoning Clearance				
a) Business Certificate	\$50	Fixed Fee		Y
b) ADU	\$400	Fixed Fee		Y
c) SFR	\$400	Fixed Fee		Y
d) MFR	\$500	Fixed Fee		Y
20 Zoning Verification Letter	\$200	Fixed Fee		Y

# City of Solvang

## PLANNING FEES

Fee Description	Fee	Charge Basis	Note	Y'rly CPI
<b>Other</b>				
21 Maps				
a) 11" x 17" i.e. small zoning map (per page)	\$2	Fixed Fee		N
b) Large zoning maps 36" wide (each)	\$25	Fixed Fee		N
22 Plan Review Fee - 4th and Subsequent Reviews (Each Review)				
a) City	\$200	Fixed Fee		Y
b) Consultant / County Cost	pass-through + 15% City Admin Fee	T & M		N
23 Work Done Without Permits or Outside Scope of Permits	2x Permit Fee			N
24 Hourly Rates and Fees for Time & Materials Services and Fees for Services Not Otherwise Listed in this Fee Schedule				
a) Uniform Planning Rate	\$200	per hour		Y
b) Planning Director	\$309	per hour		Y
c) Planning Manager	\$294	per hour		Y
d) Associate Planner	\$198	per hour		Y
e) Assistant Planner	\$162	per hour		Y
f) Development Services Tech	\$143	per hour		Y
g) City Attorney / Specialized Attorney Services	\$375 or Current Rate	T & M		N
h) All Other Contract Service Support	pass-through + 15% City Admin Fee	T & M		N

Note: Each fee listed in this schedule is based on the typical estimated time required to perform a standard service request. For service requests that are anticipated to require time and materials costs, in excess of those typically required, the Department reserves the right to bill, in advance, for Department costs anticipated to be incurred in excess of the fees shown in this schedule. The Department may adjust the plan checking/permit fee for an individual project when costs to the City are not congruent with this fee schedule. Fee amounts shall be set at an amount that allows the City to recover its costs of applicant plan check, permit and inspection activities.

\* In-lieu / impact fees are included for documentation purposes only. In the case of any discrepancy between amount shown and currently adopted amount, the currently adopted amount shall supersede amount shown here.

# City of Solvang

## ENGINEERING AND ENCROACHMENT FEES

Fee Description	Fee	Charge Basis	Note	Y'rly CPI
1 Encroachment Permit - Permit Processing	\$98	Fixed Fee		Y
<b>2 Encroachment Review &amp; Inspection</b>				
a) Inspection of Sidewalk, Curb and Gutter, Driveway Approach, Curb Ramps, Cross-Gutter and Spandrel (two inspections)	\$360	Fixed Fee		Y
b) Regular - Surface Improvements (up to 20 lineal feet; includes inspection)	\$180	Fixed Fee		Y
c) Regular - Underground Improvements				
i) 0 - 50 SF	\$540	Fixed Fee		Y
ii) 51 - 100 SF	\$720	Fixed Fee		Y
iii) 101+ SF	\$720 plus \$1.50 per SF (\$150 min.)	Fixed Fee		Y
d) Special Encroachment Agreement Review - Private Encroachments in the Public R/W				
i) Applicant Provided Electronic Exhibit (8.5" x 11")	\$540	Fixed Fee		Y
ii) City Created Electronic Exhibit (8.5" x 11")	T&M with \$2,300 City base fee	T&M with minimum fee	[a]	Y
e) Annual Utility Encroachment Permit	\$4,320	Fixed Fee		Y
f) Temporary Encroachment Agreement - Permit for Non-Construction Activities that Encroach into City R/W for a Limited Time (e.g., Rolloff/Dumpster, Storage Container, Restricted Parking, etc.)	\$90	Fixed Fee		Y
<b>3 Small Wireless Facilities</b>				
a) New Small Wireless Facility Pole	\$1,100	Fixed Fee		Y
b) Small Wireless Facilities				
i) Up to Five Facilities	\$550	Fixed Fee		Y
ii) Each Additional Facility, Beyond Five	\$110	Fixed Fee		Y
<b>4 Newsrack</b>				
a) Permit Application	\$180	Fixed Fee		Y
b) News Rack Fee (per newsrack in right-of-way)	\$10	Fixed Fee		Y
c) News Rack Relocation Fee (per newsrack, per relocation)	\$10	Fixed Fee		Y
d) Removal of Non-Compliant News Rack (per newsrack)	\$325	Fixed Fee		Y
e) Storage of Non-Compliant News Rack (per newsrack, per day, at City facility)	\$5	Fixed Fee		Y
f) Certificate Filing Fee	\$5	Fixed Fee		Y
<b>5 Oversize Load Permit</b>				
a) Truck or Tractor and Oversize Load - per vehicle trip	\$16	Fixed Fee		N
b) Annual Permit per Vehicle	\$90	Fixed Fee		N

# City of Solvang

## ENGINEERING AND ENCROACHMENT FEES

Fee Description	Fee	Charge Basis	Note	Y'rly CPI
6 Public Improvements Engineering and Landscape Plan Check and Inspection	T&M with initial deposit equal to 8% of engineer's cost estimate; \$800 minimum fee	T&M with minimum fee		N
7 Rights of Ways (ROW) and Easements				
a) Review of ROW/Easement Documents	\$4,400	Fixed Fee		Y
b) ROW/Easement Abandonment	\$4,400	Fixed Fee		Y
8 Development Agreement / Subdivision Agreement Processing (Includes up to 3 Reviews)	T&M with \$1,760 City base fee	T&M with minimum fee		Y
9 Public Survey Monuments	\$170	Each		Y
10 Drainage (Hydrology/Hydraulics) Study (Includes up to 3 Reviews)	T&M with \$880 City base fee	T&M with minimum fee		Y
11 WQMP (Includes up to 3 Reviews)	T&M with \$440 City base fee	T&M with minimum fee		Y
12 Traffic Study Review (Includes up to 3 Reviews)	T&M with \$880 City base fee	T&M with minimum fee		Y
13 Flood Plain Determination Letter	\$200	Fixed Fee		Y
14 Flood Plain Permit	\$200	Fixed Fee		Y
15 Stormwater Mgmt. Construction Site Inspections				
a) Inspection of Construction Sites (pre, post, and during construction) (3 inspections)	\$540	Fixed Fee		Y
b) All Additional During Construction Inspections	\$180	Per Hour		Y
16 Stormwater Mgmt. Inspection of privately maintained post-construction treatment devices (per inspection)	\$180	Fixed Fee		Y
17 Stormwater Permit - Industrial Program Inspection	\$180	Fixed Fee		Y
18 Stormwater Re-Inspections	\$180	Fixed Fee		Y
19 Tree Donation Fee	Actual Cost	T&M		N

# City of Solvang

## ENGINEERING AND ENCROACHMENT FEES

Fee Description	Fee	Charge Basis	Note	Y'rly CPI
<b>Other</b>				
20 Time Extension	\$90	Fixed Fee		Y
21 Miscellaneous Engineering Services	\$220	Per Hour		Y
22 Excess Plan Review Fee (4th and subsequent)	\$220	Per Hour		Y
23 Revisions After Permit Issuance	\$220	Per Hour		Y
24 After Hours Inspection (per hour) (2-hour minimum)	\$200	Per Hour		Y
25 Re-inspection Fee (2nd Time or More) (each)	\$180	Each		Y
26 Missed Inspection Fee	\$180	Each		Y
27 Work Without Permit or Outside Scope of Permit Double the Permit Rate (does not include mitigation costs)	2x permit amount	Fixed Fee		N
28 Expedited Services Fee (if available)	1.5x Regular Fee	Fixed Fee		N
29 Technical Assistance/Third Party Review or Inspection	Pass-Through + 15% City Admin Fee	T & M		N
<b>For Services Requested of City Staff which have no fee listed in this Master Fee Schedule, the City Manager or the City Manager's designee shall determine the appropriate fee based on the following hourly rates for staff time involved in the service or activity (per hour)</b>				
30 Standard Services				
a) Permit Processing and Inspection Services	\$180	Per Hour		Y
b) Engineering and Plan Review Services	\$220	Per Hour		Y
31 Specialized Attorney Services	\$375 or Current Rate	Per Hour		N
32 All Other Contract Service Providers	Pass-Through + 15% City Admin Fee	Pass-Through + 15% City Admin Fee		N

[a] Applicant to provide Title Report.

(1) Each fee listed in this schedule is based on the estimated number of hours required to perform a standard service request and the typical cost of materials required to perform the requested service. For service requests that are anticipated to require efforts or materials, in excess of those typically required, the Department reserves the right to bill the service requestor, in advance, for Department costs anticipated to be incurred in excess of the fee shown in this schedule. Examples of conditions that may merit collection of additional fees include, but are not limited to, requirements for major excavation and fill and/or significant traffic controls.

# City of Solvang

## UTILITY SERVICE FEES

Fee Description	Fee	Note	Y'rly CPI
1 Sewer Lateral Installation Inspection (tie-in) - plus cost of saddle	\$310		Y
2 Sewer Saddle Tap	\$210		Y
3 Water Service Installation Inspection (tie-in)	\$310		Y
4 Water Meter Installation			
a) 5/8", 3/4", or 1" meters	\$210		Y
b) 1 1/2" or 2" meters	\$350		Y
c) 3" or larger	T&M, plus 15% admin fee		N
5 Meter / Radio Charge		[a]	
a) 5/8"	\$240	[a]	Y
b) 3/4"	\$240	[a]	Y
c) 1"	\$350	[a]	Y
d) 1 1/2" R2	\$780	[a]	Y
e) 1 1/2" C2	\$2,000	[a]	Y
f) 2" R2	\$1,090	[a]	Y
g) 2" T2 Short	\$1,290	[a]	Y
h) 2" T2	\$1,500	[a]	Y
i) 2" C2	\$2,300	[a]	Y
j) 3" T2	\$1,920	[a]	Y
k) 3" C2	\$2,910	[a]	Y
l) MXU 520M Single Port Radio	\$230	[a]	Y
m) MXU 520M Dual Port Radio	\$280	[a]	Y
6 Meter Downsizing (plus cost of meter)			
a) Downsizing from 1 1/2" Meter or Less	\$310		Y
b) Downsizing from 2" Meter or More	Bill Hourly; 2-hour min.		N
7 Temporary Meter / Fire Hydrant	\$140, plus \$250 refundable deposit; plus bulk water rate		Y
8 Meter Test	\$140	[b]	Y
9 30-Day Report	\$70		Y
10 Construction Water Meter			
a) Meter Rental Processing and Install	\$200		Y
b) Water Use	See Rate Schedule		N
c) Deposit	\$1,200	[c]	N

# City of Solvang

## UTILITY SERVICE FEES

Fee Description	Fee	Note	Y'rly CPI
11 Hourly Rates and Fees for Time & Materials Services and Fees for Services Not Otherwise Listed in this Fee Schedule			
a) Reviewed/Inspected by City Staff			
i) Utility Engineering	\$220		Y
ii) Utility Customer Service and Field Work	\$140		Y
b) City Attorney / Specialized Attorney Services	\$375 or Current Rate		N
c) Reviewed/Inspected by Outside Service Provider	T&M, plus 15% admin fee		N

[a] Amounts intended to reflect actual vendor charges. If vendor charges increase, vendor charges shall supersede amounts shown.

[b] Test amount refundable if meter reading is found to be inaccurate.

[c] Refundable deposit to be used if applicant damages or does not return meter and/or does not pay for their water usage during meter rental period.

# City of Solvang

## ELECTRIC VEHICLE CHARGING

Fee Description	Fee	Charge Basis	Note	Y'rly CPI
1 Electric Vehicle Charging Fee				
a) Charging Rate	\$0.45 or Current Market Rate	per kWh	[a]	Y
b) Idle Rate	\$2 or Current Market Rate	per hour after 15 minutes of idling	[a]	Y

# City of Solvang

## SPECIAL EVENT / FILM FEES

Fee Description	Fee	Charge Basis	Note	Y'rly CPI
1 Special Event Permit				
a) Application Fee (Non-refundable)			[a]	
i) 501(c)3 Non-Profit Application Fee			[a]	
A) Event that requires limited site/plan review, no closures, etc. (i.e. park rentals/activities, misc. events, etc.)	\$175	Per Application	[a]	Y
B) Event that requires, but not limited to, street/parking lot closures, site/plan review, etc. (i.e. fun runs, festivals, etc.)	\$300	Per Application	[a]	Y
ii) All Other Application Fee			[a]	
A) Event that requires limited site/plan review, no closures, etc. (i.e. park rentals/activities, misc. events, etc.)	\$325	Per Application	[a]	Y
B) Event that requires, but not limited to, street/parking lot closures, site/plan review, etc. (i.e. fun runs, festivals, etc.)	\$500	Per Application	[a]	Y
b) Turf Area Use Fee	\$125	Per Day		Y
c) Utility Use Fee	\$50	Per Day		Y
d) Specialized Sign Printing [No Parking Notification]	\$75	Fixed Fee		Y
e) Vendor Fee	\$50	Per Vendor		Y
f) Service Charges				
i) City Staff Support				
a) Maintenance Worker/Lead	\$100	Per Hour		Y
b) Events/Recreation Coordinator	\$125	Per Hour		Y
c) Administration	\$125	Per Hour		Y
d) Other	Top Step * ICR Factor of 3.0	Per Hour		N
ii) City Attorney / Specialized Attorney Services	\$375 or Current Rate	Per Hour		N
iii) Public Safety Support / All Other Contract Service Support	pass-through	Per Hour		N
g) Refundable Damage Deposit (payable 30 Days Before Event)	\$500			N
h) Cancellation Fee - Refundable if Cancelled Prior to 60 Days of the Event	\$175		[b]	N
2 Highway Banner Permit				
a) First Two Week Period	\$500			Y
b) Each Add'l Two Week Period	\$200			Y
3 Film Permit	Actual Costs			N

[a] Application fees are non-refundable.

[b] Cancellation fees due to inclement weather will be waived for outdoor events. Cancellation fees may be modified at the discretion of the Director, for special circumstances.

# City of Solvang

## RENTAL RATES AND CHARGES FOR PARKS AND FIELDS

Fee Description	Reservation Fee	Rental Deposit	Note	Y'rly CPI
1 HCA Reservation Fee				
a) Area A	\$200	\$100		Y
b) Area B	\$150	\$100		Y
c) Area C	\$100	\$100		Y
d) Area D	\$275	\$200	[a]	Y
e) Atterdag Bowl	\$75	\$100		Y
2 Sunny Fields				
a) Rotary Picnic Area A	\$175	\$100	[a]	Y
b) Youth Rec Picnic Area B	\$100	\$100		Y
c) Softball Field - 2 hr. min.	\$30	n/a	[b]	Y
d) Sand Volleyball and Grass Area - 2 hr. min.	\$30	n/a	[b]	Y
3 Bounce House	\$25			N

[a] Includes kitchen / snack bar.

[b] Rate is per hour.

# City of Solvang

## RENTAL RATES AND CHARGES FOR VETERANS' MEMORIAL BUILDING

Fee Description	Non-Profit / Government	Family / Local*	Out of Area / Commercial	Rental Deposit	Security Fee	Liability Insurance	Note	Y'rly CPI
1 Large Hall								
a) 0 - 6 Hours	\$225	\$475	\$700	\$500	TBD	TBD		Y
b) 6+ Hours	\$300	\$775	\$1,125	\$500	TBD	TBD		Y
2 Large Hall/Kitchen								
a) 0 - 6 Hours	\$250	\$625	\$850	\$500	TBD	TBD		Y
b) 6+ Hours	\$375	\$900	\$1,300	\$500	TBD	TBD		Y
3 Legion Wing								
a) 0 - 6 Hours	\$175	\$400	\$600	\$300	TBD	TBD		Y
b) 6+ Hours	\$250	\$625	\$900	\$300	TBD	TBD		Y
4 Legion Wing/Kitchen								
a) 0 - 6 Hours	\$225	\$550	\$800	\$300	TBD	TBD		Y
b) 6+ Hours	\$325	\$800	\$1,150	\$300	TBD	TBD		Y
5 Kitchen/BBQ								
a) 0 - 6 Hours	\$75	\$175	\$250	\$150	TBD	TBD		Y
b) 6+ Hours	\$125	\$225	\$300	\$150	TBD	TBD		Y
6 Total Facility								
a) 0 - 6 Hours	\$400	\$950	\$1,250	\$700	TBD	TBD		Y
b) 6+ Hours	\$600	\$1,450	\$1,800	\$700	TBD	TBD		Y

\* Private party rentals in which the renter is from Solvang, Santa Ynez, Buellton, Los Olivos, Ballard and Los Alamos - all towns or cities that make up the Santa Ynez Valley.

Note: Small Hall is not available for public rental.

# City of Solvang

## FINANCE - BUSINESS CERTIFICATE / ADMINISTRATIVE FEES

Fee Description	Fee	Charge Basis	Note	Y'rly CPI
1 Business Certificate				
a) Business Certificate				
i) Initial	\$125			Y
ii) Renewal	\$65			Y
b) Duplicate	1/2 certificate fee			N
c) Failure to apply or renew	\$50			N
d) Revoked, continue to do business	\$100			N
e) Continuing failure, previous fees/penalties (per year)	\$100			N
2 Credit Card Processing Fee	3.00%	% of amount paid by credit card		N
3 Not Sufficient Funds Fee / Returned Transaction Fee	\$30			N
4 Short Term Rental Permit				
a) Initial	\$260			Y
b) Renewal	\$130			Y
5 Transient Occupancy Tax (TOT)				
a) Transient Occupancy Tax	14%			N
b) Initial delinquency	10%			N
c) Continued delinquency (interest 1.5% per mo.) additional	penalties 10% + 10%			N
d) Failure to pay, above penalties plus	25%			N
e) Failure to produce TOT records	\$100 / day			N
6 Hourly Rates and Fees for Time & Materials Services and Fees for Services not otherwise listed in this Fee Schedule.				
a) Finance	\$130	Per Hour		Y
b) Specialized Attorney Services	\$375 or Current Rate	Per Hour		N
c) All Other Contract Service Providers	Pass-Through + 15% City Admin Fee	Pass-Through + 15% City Admin Fee		N

# City of Solvang

## FINANCE - SPECIALIZED LICENSING AND PERMIT FEES

Fee Description	Fee	Charge Basis	Note	Y'rly CPI
1 Animal Drawn License				
a) New License	\$730	Fixed Fee	[a]	Y
b) Renewal License	\$530	Fixed Fee	[a]	Y
2 Electric Trolleys				
a) New License	\$330	Fixed Fee	[b]	Y
b) Renewal License	\$180	Fixed Fee	[b]	Y
3 Pedicycle Rental Permit				
a) New License	\$180	Fixed Fee		Y
b) Renewal License	\$65	Fixed Fee		Y
4 Peddlers License Fee	\$148	Fixed Fee		Y
5 License to Sell Handguns				
a) Permit	\$230	Fixed Fee		Y
b) Renewal	\$125	Fixed Fee		Y
6 Medical Cannabis Retailer (Dispensary) Application	\$5,240	Fixed Fee		Y

[a] Per five year license, plus pass through of any publication costs. Fee covers up to 10 conveyances.

[b] Fee covers up to 2 conveyances.

# City of Solvang

## ADMINISTRATIVE FEES

Fee Description	Fee	Charge Basis	Note	Y'rly CPI
1 Copying of City records				
a) 8.5" x 11"	\$0.10	Per Page		N
b) All Other	Actual Cost	Per Page		N
2 Digital Media - copy on flash drive	\$10	Per Device		N
3 Civil Subpoena (per day; per employee)	Actual Cost; with \$275 per day initial amount plus travel expenses	Per Day; Per Employee	[a],[b],[c]	N
4 Nomination Papers	\$25			N
5 Initiative for Ballot	\$200			N
6 Document Certification Fee for Non-Notary	\$15	Each		N
7 Certificate of Live Person	\$25	Each		N
8 Reserved Use of City Council Chamber				
a) City Council Chamber Rental	\$100	Per Hour; 4-Hour Minimum		Y
b) Videographer	\$100	Per Hour; 4-Hour Minimum		Y
c) Cleaning Deposit	\$195			Y
d) Staff Support, if Required (e.g., after 5pm)	Actual Cost	Per Hour; 4-Hour Minimum		N
9 Hourly Rates and Administrative Fees for Contract Administration and Support Services Not Otherwise Listed in this Schedule				
a) City Staff Not Otherwise Listed	Top Step * ICR Factor of 3.0	Per Hour		N
b) City Attorney / Specialized Attorney Services	\$375 or Current Rate	Per Hour		N
c) All Other Contract Service Support	pass-through + 15% City Admin Fee	T & M		N

[a] Actual amounts paid shall be calculated in accordance with California Government Code 68096.1. (a) Any employee of a local agency who is obliged by a subpoena to attend a civil action or proceeding as a witness in litigation in a matter regarding an event or transaction that he or she perceived or investigated in the course of his or her duties, to which that local agency is not a party, shall receive the salary or other compensation to which he or she is normally entitled from that local agency during the time that he or she prepares for his or her response and appearance, during the time that he or she travels to and from the place where the court or other tribunal is located and while he or she is required to remain at that place pursuant to the subpoena. He or she shall also receive from that local agency the actual necessary and reasonable traveling expenses he or she incurred in complying with the subpoena. (b) The party at whose request the subpoena is issued shall reimburse the local agency for the full cost incurred by the local agency in paying the employee his or her salary or other compensation and traveling expenses as provided for in this section, for each day that the employee is required to remain in attendance pursuant to the subpoena. The amount of two hundred seventy-five dollars (\$275), together with the subpoena, shall be tendered to that local agency for each day that the employee is required to remain in attendance pursuant to the subpoena. (c) If the actual expenses should later prove to be less than the amount tendered, the excess of the amount tendered shall be refunded. (d) If the actual expenses should later prove to be more than the amount tendered, the difference shall be paid to the local agency by the party at whose request the subpoena was issued.

# City of Solvang

## ADMINISTRATIVE FEES

Fee Description	Fee	Charge Basis	Note	Y'rly CPI
<p>[b] Actual amounts paid shall be calculated in accordance with California Government Code 68097.2. (b) The party at whose request the subpoena is issued shall reimburse the public entity for the full cost to the public entity incurred in paying the peace officer, firefighter, state employee, trial court employee, or specified county employee his or her salary or other compensation and traveling expenses as provided for in this section, for each day that the peace officer, firefighter, state employee, trial court employee, or specified county employee is required to remain in attendance pursuant to the subpoena. The amount of two hundred seventy-five dollars (\$275), together with the subpoena, shall be tendered to the person accepting the subpoena for each day that the peace officer, firefighter, state employee, trial court employee, or specified county employee is required to remain in attendance pursuant to the subpoena. (c) If the actual expenses should later prove to be less than the amount tendered, the excess of the amount tendered shall be refunded. (d) If the actual expenses should later prove to be more than the amount deposited, the difference shall be paid to the public entity by the party at whose request the subpoena is issued.</p> <p>[c] Salary/other compensation shall be determined based on the City's most current adopted salary schedule (top step) by position, subject to existing MOU provisions and minimums for court appearances. If preparation, service, or travel is provided during overtime hours, the City shall use overtime rate for calculating actual costs, subject to existing MOU provisions and minimums for court appearances.</p>				

# City of Solvang

## APPEAL FEES

Fee Description	Fee	Charge Basis	Note	Y'rly CPI
1 Appeal				
a) Appeal of Tree Ordinance Violations	\$150	Fixed Fee		N
b) Appeal of an Administrative Decision to City Manager	\$250	Fixed Fee		N
c) All Other (e.g., Appeal to Planning Commission; City Council)	\$1,500	Fixed Fee		N
d) City Attorney Support and Review, as required	Billed per hour at \$375 or current rate	Per Hour		N

# City of Solvang

## CODE ENFORCEMENT FEES

Fee Description	Fee	Charge Basis	Note	Y'rly CPI
1 Administrative Fee for Abandoned Vehicle Abatement	Actual Cost - T&M	T & M		N

---



## CITY COUNCIL STAFF REPORT

### AGENDA ITEM 6.j

Meeting Date: May 12, 2025

**SUBJECT:** Approve an Emergency Facility Use Agreement with the County of Santa Barbara for Solvang Veteran's Hall at No Cost, for the term May 12, 2025 – May 11, 2030.

**PREPARED BY:** Randy Murphy, City Manager

---

#### **DISCUSSION:**

As further described in the attached document, Santa Barbara County provides emergency response and relief services to the residents during any number of events. These services sometimes require the use of non-County buildings as evacuation centers. Solvang's Veteran's Hall has been used as such on a number of occasions.

The County has requested that we sign a non-exclusive Facility Use Agreement so that they can use the Hall during an emergency for the stated purposes.

A public notice has been posted at least five days in advance of this meeting, as consistent with Government Code Section 25350.1.

#### **ALTERNATIVES:**

None

#### **FISCAL IMPACT:**

None.

#### **ATTACHMENTS:**

A. Emergency Facility Use Agreement

Project: City of Solvang  
Emergency Facility Use Agreement  
Site: Solvang Veterans Memorial Hall  
APN: 139-150-024  
Agent: DH

**EMERGENCY FACILITY USE AGREEMENT  
(12A-11)**

This Agreement is made by and between the County of Santa Barbara, a political subdivision of the State of California ("COUNTY"), and City of Solvang ("OWNER"), with reference to the following

RECITALS

- A. COUNTY provides emergency response and disaster relief services to residents in the event of a natural disaster or local emergency, including but not limited to, providing temporary care and shelter, distributing prophylaxis medications and/or vaccinations, and providing other essential services to protect the health and welfare of the citizens of the county; and
- B. COUNTY desires to coordinate disaster and emergency planning with owners of various facilities located throughout the county with the intent that these facilities could be used to conduct sheltering or other disaster operations to fulfill the COUNTY's efforts to protect the health and safety of its citizens during a disaster or emergency; and
- C. COUNTY desires to maintain this Agreement to use the facility ("Facility") described below and on Exhibits "A" Map and "B" Emergency Facility Survey, attached hereto and incorporated herein by this reference, for emergency response and disaster relief operations ("Disaster Operations"), and to define working relationships and roles of COUNTY and OWNER before a disaster occurs. In the case of a disaster or emergency where this Facility is needed, COUNTY will use the emergency contacts provided herein in order to establish shelter or other disaster relief operations in as expeditious a manner as such emergency conditions allow or require.

Facility:

Solvang Veterans Memorial Hall, 1745 Mission Drive, Solvang, CA 93463  
Assessor Parcel Number: 139-150-024

24-hour Contact Information for OWNER:

Jenny McClurg, Director of Parks and Recreation  
Main Phone: 805-688-7529  
24-hour Phone: 805-588-8119

24-hour Contact Information for COUNTY:

Susan Freebourn, Facilities and Disaster Services Manager  
Main Phone: 805-588-5346  
24-hour Phone: 805-588-5346

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, OWNER agrees to allow COUNTY to use the Facility upon the following terms and conditions:

1. Use of Facility: Upon COUNTY's request and if feasible, OWNER will permit COUNTY to use the Facility, on a temporary basis as reasonably necessary, for Disaster Operations and will allow COUNTY, through its departments and agreements with other public and private agencies, to operate the Facility with all equipment and services associated with temporary occupancy and other essential needs. The OWNER indicates the following limitations on the use of the Facility for Disaster Operations:

X COUNTY may use the Facility for Disaster Operations only in the event that the American Red Cross is unable or unwilling to staff an emergency response center as requested by OWNER.

2. Facility Management: In the event that COUNTY makes use of the Facility pursuant to Section 1 above, COUNTY will designate an official, the "Facility Manager", to manage the Facility during the Disaster Operations, and OWNER will designate a coordinator, the "Facility Coordinator", to work with the Facility Manager regarding COUNTY's use of the Facility. COUNTY will have primary responsibility for the management and operation of the Facility during the Disaster Operations. If so desired, the parties may indicate below their respective duties, obligations, and/or limitations:
3. Term: The term of this Agreement shall be for a period of five (5) years and will commence upon execution by OWNER or COUNTY, whichever is later. This Agreement may be terminated at any time by either party upon ninety (90) days prior written notice, which may be given with or without cause.
4. Condition of Facility: At the commencement of COUNTY's active use of the Facility, the Facility Coordinator and Facility Manager, or designee(s) thereof, will jointly conduct a pre-occupancy survey of the Facility and inventory supplies made available to COUNTY before it is turned over to COUNTY. The Facility Coordinator will identify and secure all OWNER's equipment that COUNTY should not use while operating the Facility. COUNTY will exercise reasonable care while using the Facility for Disaster Operations and will make no modifications to the Facility without the express written approval of OWNER. If any improvements are damaged or removed by COUNTY, its authorized agents, employees, or contractors, they shall be restored or replaced by COUNTY within forty-five (45) days of the closing date of the Disaster Operations to substantially the same condition as the original condition or better.
5. Custodial Services: Upon request by COUNTY and if such resource exist and are available, OWNER will make its custodial resources, including supplies and custodial workers, available to provide cleaning and sanitation services at the Facility. The Facility Coordinator will designate a "Facility Custodian" to coordinate the provision of cleaning and sanitation services at the direction of and in cooperation with the Facility Manager.
6. Security: In coordination with the Facility Coordinator, the Facility Manager, as he or she deems necessary and appropriate, will coordinate with law enforcement regarding any public safety issues at the Facility.
7. Signage and Publicity: COUNTY may post signs identifying the Facility as a specific type of COUNTY Disaster Operation in locations approved by the Facility Coordinator and will remove such signs when the Disaster Operation is closed. OWNER will not issue press releases, social

media, or other publicity concerning the Disaster Operations without the express written consent of the Facility Manager. OWNER will refer all media questions about the Disaster Operations to the Facility Manager.

8. Closing the Disaster Operations at the Facility: COUNTY will notify OWNER, or the Facility Coordinator, of the closing date for the Disaster Operations. Within ten (10) business days of the closing date of the Disaster Operations, the Facility Manager and Facility Coordinator will jointly conduct a post-occupancy survey to record any damage or conditions. The Facility Manager and Facility Coordinator will conduct a post-occupancy inventory of any OWNER provided supplies used during the Disaster Operations. OWNER shall allow COUNTY at least thirty (30) days from the date of the survey to remove any and all materials and return the Facility to substantially the same condition or better, excluding reasonable wear and tear, at which point COUNTY's active use and obligations under this Agreement shall terminate.
9. Reimbursement: COUNTY will reimburse OWNER for the following items:
  - a. Any damage to the Facility or other property of OWNER resulting from the Disaster Operations, excluding reasonable wear and tear that is not repaired or replaced according to Sections 4 and 8 of this Agreement. Reimbursement for Facility or other property damage will be based on replacement at actual cash value.
  - b. OWNER's food and/or supplies used by COUNTY during the Disaster Operations. Any request for reimbursement for food and/or supplies must be accompanied by supporting invoices.
  - c. Other operational costs incurred during the Disaster Operations, but only to the extent that such costs are pre-approved by COUNTY in writing. Any request for reimbursement for operational costs must be accompanied by supporting invoices.

OWNER will submit any request for reimbursement to COUNTY within 60 days after the Facility closes. COUNTY is not responsible for storm damage or other damage caused by the disaster.

- 10 Non-Exclusive Use: COUNTY's rights under this Agreement are non-exclusive. OWNER reserves the right to use or allow others to use, the Facility for purposes that do not interfere with COUNTY's use of the Facility. Such use may include joint or shared use of the Facility by the OWNER and COUNTY. In the event of such use by OWNER, OWNER shall provide COUNTY prior notice of such use, and shall ensure that any use by OWNER, OWNER's agent(s), lessee(s), or licensee(s) does not interfere with COUNTY's emergency use of the Facility. OWNER shall also have the right to enter the Facility at any time to show prospective buyers or lessees the Facility without any prior notice to COUNTY.
- 11 Liability: By COUNTY's exercise of this Agreement, OWNER assumes no liability for loss or damage to COUNTY's property, or injury to or death of any agent, employee, or contractor of COUNTY, unless said loss, damage, injury, or death is as a result, in part or whole, of the OWNER's negligence or other willful misconduct.
12. Insurance: COUNTY shall maintain its own insurance coverage, through commercial insurance, self-insurance or a combination thereof with limits no less than \$5,000,000, against any claim,

expense, cost, damage, or liability arising out of the performance of its responsibilities pursuant to this Agreement.

13. Indemnification: COUNTY shall indemnify, defend (with counsel acceptable to the OWNER) and hold harmless OWNER and its officers, officials, employees, volunteers, and agents from any causes of action, claims, liabilities, obligations, judgments, and damages directly caused by, or arising out of, COUNTY's negligence or other willful misconduct.
14. Further Acts: The parties hereto agree to perform any further acts and execute any documents that may be reasonably necessary to affect the purpose of this agreement.
15. Notices: All notices under this agreement shall be addressed and delivered as follows:

COUNTY: County of Santa Barbara  
Department of Social Services  
Attention: Facilities and Disaster Services Manager  
234 Camino Del Remedio  
Santa Barbara, CA 93110  
Tel: (805) 681-4588  
Sfreebo@countyofsb.org

OWNER: City of Solvang  
Attention: Randy Murphy  
411 2<sup>nd</sup> Street  
Solvang, CA, 93463  
Tel: (805) 688-5575 Ext. 204  
randym@cityofsolvang.com

///  
//  
/

Project: City of Solvang  
Emergency Facility Use Agreement  
Site: Solvang Veterans Memorial Hall  
APN: 139-150-024  
Agent: DH

**IN WITNESS WHEREOF**, the parties have executed this Agreement by the respective authorized representatives set forth below to be effective on the date executed by COUNTY.

APPROVED:  
"OWNER"  
CITY OF SOLVANG

By: \_\_\_\_\_  
Randy Murphy  
City Manager

APPROVED:  
"COUNTY"  
COUNTY OF SANTA BARBARA

By: \_\_\_\_\_  
Kirk A. Lagerquist  
Director, General Services Department

*(On behalf of the Board of Supervisors pursuant to Santa Barbara County Code Section 12A-11)*

Date: \_\_\_\_\_

Date: \_\_\_\_\_

RECOMMENDED FOR APPROVAL:

By: \_\_\_\_\_  
Daniel Nielson, Director  
Social Services Department

APPROVED AS TO FORM:  
RACHEL VAN MULLEM  
COUNTY COUNSEL

By: \_\_\_\_\_  
Tyler Sprague, Deputy County Counsel

APPROVED:

By: \_\_\_\_\_  
Ted Teyber, Assistant Director  
General Services Department

APPROVED AS TO ACCOUNTING FORM:  
BETSY M. SCHAFFER, CPA, CPFO  
AUDITOR-CONTROLLER

By: \_\_\_\_\_  
Deputy

APPROVED AS TO FORM:  
GREG MILLIGAN, ARM  
RISK MANAGER

By: \_\_\_\_\_  
Risk Management

Exhibit "A"  
MAP



Site: Veterans Memorial Hall  
1745 Mission Drive  
Solvang, CA, 93463

Exhibit "B"  
EMERGENCY FACILITY SURVEY

**Veterans Memorial Hall**

**TYPE OF FACILITY INTENDED:**

Medical Shelter  Evacuation Center  Animal Evacuation  Information Center  Children's Camp   
Warming Center  Cooling Center

**DATE OF SURVEY:** 06/27/24

By: Yolanda Salgado-Tovar (DSS) and Jenny McClurg

**SITE INFORMATION**

**Site Name:** Veterans Memorial Hall  
**Street Address:** 1745 Mission Drive, Solvang, CA, 93463  
**Phone:** (805) 688-5575  
**Email Address:** jenny.mcclurg@cityofsolvang.com

**Directions to the facility from the nearest major highway evacuation route.**

- From CA-154 take exit onto CA-246 W/Mission Drive. Address will be on the right.
- From Buellton: head southeast on CA-246 E.Hwy 246. It will become Mission Dr. Address will be on the left.
- Latitude: 34°35'47"N Longitude: 120°08'10"W

**ADDITIONAL INFORMATION:**

Is there a current agreement to use this site with the Red Cross?  Yes  No

If yes, can the County to co-locate an emergency animal shelter?  Yes  No

Is facility within ten miles of a nuclear power plant, utility plant or water reserve like a dam?  Yes  No

Water Reservoir

Public Transportation available to site?  Yes  No

SYVT (Santa Ynez Valley Transit) Routes 17, 18, 2, 7

**LIMITATIONS ON FACILITY USE:** Some facilities have specific areas that can be used as an emergency shelter. Please indicate restrictions on use of certain areas of the building or if the entire facility is available for use.

This facility will be available for use at any time during the year.

This facility is **only** available for use during the following time periods From: \_\_\_\_\_ to \_\_\_\_\_

**STAFFING:**

Staff available on-site to help with logistics, access to building, or site set up in an emergency?  Yes  No

Contact: Julie McClurg 805-588-8119 Tel: 805-749-3101

**SECURITY:**

Does the facility have security guards or security personnel?  Yes  No

Property fenced or other natural barriers? (Partial Fence)  Yes  No

Local police or sheriff: Santa Barbara County Sheriff Solvang Station

**ACCESS:**

Location of Entrances: Through the front door. There are also to entrances from the parking lot.

Advance Notice: Facility available for use within 24-48 hours of notification.

**SHELTER CAPACITY:** General: 170 Medical or AFN: 57

Largest room = 3408 square feet

Additional rooms and square footage: Legion Wing 1763 sq. ft., Small Hall 756 sq. ft.

**STORAGE CAPACITY:**

Number of Locked Rooms Available: 1 room  
Number of Unlocked Rooms Available: 1 room

**PARKING:**

Spaces #: 100 approx. Handicapped Parking #: 8  
Surface: Concrete \_\_\_\_\_ Asphalt x Gravel \_\_\_\_\_ Un-paved \_\_\_\_\_ Lighting \_\_\_\_\_

- Minimum of 1 direct ADA pathway to entrance of the building with a 46" door (for Gurney Access).\*  
No, but they can be created.
- Curb cuts (Min. 35" wide with 1/2" max. vertical transition height)\*
- Accessible doorways to interior service areas (minimum 32" wide)\*
- Automatic doors openers or appropriate ADA door handles\*
- Ramps (minimum 35 inches wide)\*  Fixed  Portable  Have Handrails?
- Level Landings \*
- Is an elevator or lift available between floors or levels at facility as needed as alternate to use of stairs.\*

**KITCHEN:**

Kitchen Facilities:  Oven  Microwave  Catering kitchen  Residential kitchen  Food Prep Station  
 Refrigerator:  Walk-in  Residential  Commercial Refrigeration capacity: 27 cubic feet  
 Number of Sinks: 2  
 Eating or Cooking Utensils/Pans: no  
 Cleaning Supplies: only essential i.e. broom, mop  
 Tables available: Rectangular: 33 Circular: 12 Chairs: 365  
 Other seating: no  
 Accessible Tables (28-34" high): yes, 30  
 Serving line [counter] Yes  If yes (28-34" high)\* Yes  No  in outdoor areas  
 Aisles Yes  If yes (38" wide) Yes  No

**RESTROOMS:**

Men's Room: Total: 1 # of Stalls: 2 # Accessible Stalls: 1 # Sinks: 2 #Accessible Sinks: 0  
 Women's Room: Total: 1 # of Stalls: 2 # Accessible Stalls: 1 # Sinks: 2 #Accessible Sinks: 0  
 Unisex Room: Total: 0 # of Stalls: 0 # Accessible Stalls: 0 # Sinks: 0 #Accessible Sinks: 0

- Signage identifying handicapped bathroom / Total # of handicapped bathrooms: 2
- Toilet stall measures 60" wide x 56" deep.
- Stall Door 36" wide with maximum of 12" toe space under door)
- Grab bars (33-36 "wide) located next to and behind toilet.
- Toilet seat height of 19" max.
- Sinks @ 34 inches in height, 27" minimum knee clearance under sink
- Towel dispenser @ 39" in height

**SHOWERS:**

Men's Showers Total: 0 Women's Showers Total: 0

**FIRE SAFETY:**

Does the facility have inspected fire extinguishers?  Yes  No  
 Does the facility have functional fire sprinklers?  Yes  No  
 Does the fire alarm directly alert the fire department?  Yes  No  
 Does the facility have a fire alarm?  Yes  No (if yes, choose one:  Manual (pull-down)  Automatic

**UTILITIES:**

Heating  Electric  Natural gas  Propane  Fuel  
 Cooling  Electric  Natural gas  Propane  
 Water  Municipal  Well(s)  Trapped / Potable storage capacity in gallons: \_\_\_\_\_

Electricity Vendor: PGE  
 Natural Gas Vendor: So Cal Gas  
 Water Vendor: City of Solvang Water Division

Emergency phone number: (800) 743-5000  
 Emergency phone number: (800) 427-2200  
 Emergency phone number: (805) 588-4659

**Outlets:** Number of electrical outlets available: Inside: 4 per room at least Outside: yes

**EMERGENCY GENERATOR:**  Yes  No

**TELEPHONE / INTERNET ACCESS:**

Facility phones available to shelter staff?  Yes  No Available to shelter residents?  Yes  No  
 *Maximum 48" high*  *TDD available*  *Earpiece (volume adjustable)*

Is Internet Service available onsite?  Yes  No What Kind?  Wi-Fi  Ethernet  
 Internet available: Shelter Staff?  Yes  No Shelter Residents?  Yes  No  
 Computer available? Shelter Staff?  Yes  No Shelter Residents?  Yes  No  
 Cell service available onsite?  Yes  No Service Level:  Good  Fair  Poor  None

**MEDIA ACCESS:**  Televisions  Overhead projectors  Cable TV access

**OUTDOORS: 83,200 ft sq.**  Grass  Dirt  Paved

Are shaded areas available?  Yes  No

**MEDICAL SHELTER SPECIFIC QUESTIONS**

1. Are there any locked rooms available for storage?  Yes  No
2. Qty: 1 Locations: Room outside of Large Hall
3. Are there any restrooms accessible from the exterior of the building?  Yes  No

**ANIMAL SHELTERING SPECIFIC QUESTIONS**

**\*Potential Animal Sheltering**

1. What kind of covered space is available for sheltering small animals at this facility\*?
 

<input checked="" type="checkbox"/> Indoor Shelter (e.g. rooms or corridors)*	# of enclosed spaces: <u>2</u>	Total Sq Ft: <u>Small Hall 756 sq. ft.</u>
<input checked="" type="checkbox"/> Covered Outside Shelter Area		Total Sq Ft: <u>700 sq. ft.</u>
<input type="checkbox"/> Pop-up Tents	Number available: <u>2</u>	Total Sq Ft:
2. What kind of space is available for large animals such as horses, goats, alpacas:
 

<input type="checkbox"/> Stalls # _____	Pens # _____
<input type="checkbox"/> Corrals # _____	Size of corrals: _____
<input checked="" type="checkbox"/> Areas to place portable pens/corrals	Size of areas: <u>parking lot; 45,095 sq. ft.</u>
3. Animal shelter staff may use the following areas to clean and feed the animals:
 

<input checked="" type="checkbox"/> Sinks (for bowl washing & watering)	Number: <u>2 bathroom sinks</u>
<input type="checkbox"/> Laundry (to wash animal blankets & bedding)	Number: <u>0</u>
<input checked="" type="checkbox"/> Spigots (for animal washing & watering)	Number: <u>1</u>

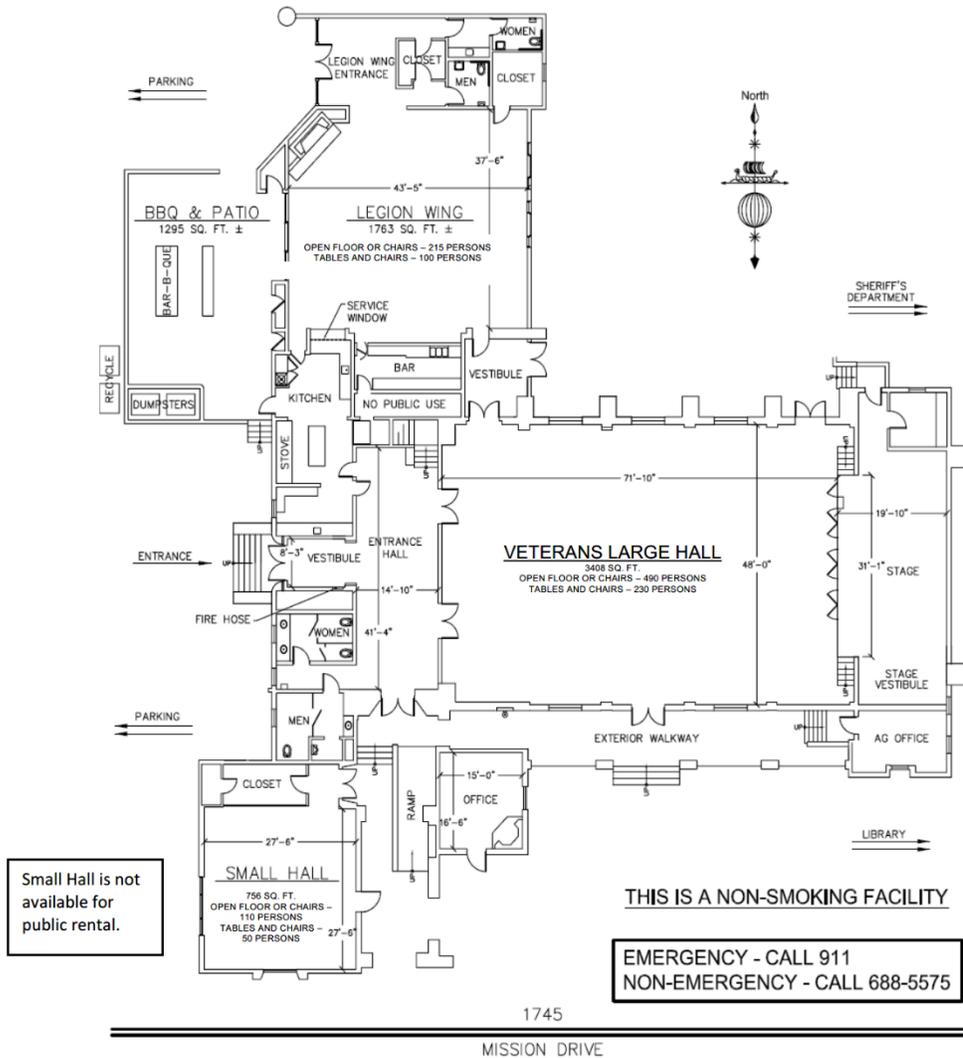
Need to ask facility for spigot and hose
4. Are there special areas of your facility that can be used for the following:
 

<input checked="" type="checkbox"/> Outside hosing/washing?	Location(s): <u>Grass in front of building</u>
<input checked="" type="checkbox"/> Disposing animal feces (trashcans or dumpsters)?	Location(s): <u>Dumpster in back lot</u>
<input checked="" type="checkbox"/> Walking/exercising pet on leash?	Location(s): <u>Outside around building</u>
<input type="checkbox"/> Exercising pets off leash (fenced area)	Location(s):

5. Other stipulations and limitations: Animals must be confined to crates

SITE MAP:

# CITY OF SOLVANG VETERANS MEMORIAL BUILDING





Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<b>Bank Code: APBNK-AP Bank Code</b>						
	**Void**	04/28/2025	EFT	0.00	0.00	7327
11734	Accurate Heating & Air Conditioning	04/14/2025	Regular	0.00	766.02	47091
<a href="#">42612144</a>	Invoice	04/02/2025	Replace Damaged Relay	0.00	766.02	
11295	Advanced Automotive Solutions Inc.	04/07/2025	Regular	0.00	498.14	47037
<a href="#">41793</a>	Invoice	03/26/2025	Oil Change - Truck #627	0.00	145.18	
<a href="#">41805</a>	Invoice	03/27/2025	Oil Change - Truck #642	0.00	183.16	
<a href="#">41814</a>	Invoice	03/28/2025	Oil Change - Truck #631	0.00	169.80	
11295	Advanced Automotive Solutions Inc.	04/14/2025	Regular	0.00	2,143.63	47071
<a href="#">41885</a>	Invoice	04/04/2025	ball joint replacement truck 627	0.00	1,853.30	
<a href="#">41948</a>	Invoice	04/10/2025	Oil Change/Tire Rotation - Truck #636	0.00	290.33	
10613	Advantage Group, The	04/14/2025	EFT	0.00	194.00	7280
<a href="#">182611</a>	Invoice	03/31/2025	Monthly HRA/Payroll	0.00	194.00	
10613	Advantage Group, The	04/21/2025	EFT	0.00	188.00	7295
<a href="#">181561</a>	Invoice	02/28/2025	Monthly HRA/Payroll - March	0.00	188.00	
11736	Allyson Gail	04/14/2025	Regular	0.00	5,424.79	47072
<a href="#">INV0013347</a>	Invoice	04/09/2025	Merch & Supplies for Brick & Builds Event	0.00	5,424.79	
52074	Alma Adono	04/28/2025	Regular	0.00	75.00	47123
<a href="#">INV0013370</a>	Invoice	04/23/2025	Recreation Refund	0.00	75.00	
10828	American Water Works Association	04/21/2025	Regular	0.00	525.00	47101
<a href="#">SO227833</a>	Invoice	03/28/2025	Membership for 7/1/25-6/30/26	0.00	525.00	
11543	AutoSys, LLC	04/21/2025	EFT	0.00	400.00	7296
<a href="#">INV-0255</a>	Invoice	03/31/2025	Phone Meeting w/ CISA Penetration Teste	0.00	400.00	
11666	Brandon James Roberts	04/07/2025	Regular	0.00	731.50	47038
<a href="#">3/27-2026</a>	Invoice	03/27/2025	Guitar Lessons	0.00	731.50	
10065	Brenntag Pacific, Inc	04/14/2025	Regular	0.00	3,169.66	47073
<a href="#">BPI508270</a>	Invoice	04/04/2025	Chlorine	0.00	3,169.66	
10073	Buellflat Rock Co, Inc	04/21/2025	Regular	0.00	3,187.39	47102
<a href="#">110103</a>	Invoice	04/09/2025	Fill Sand	0.00	1,496.37	
<a href="#">110113</a>	Invoice	04/10/2025	Fill Sand	0.00	1,691.02	
10078	CA Dept of Fish & Wildlife Service	04/24/2025	Regular	0.00	4,522.25	47148
<a href="#">INV0013399</a>	Invoice	04/24/2025	Routine Maintenance Permit	0.00	4,522.25	
10261	California Building Standards	04/28/2025	Regular	0.00	101.70	47124
<a href="#">INV0013363</a>	Invoice	04/21/2025	CBSC Quarterly Payment Oct-Dec 2024	0.00	101.70	
10756	California Conservation Corps	04/14/2025	Regular	0.00	3,640.00	47074
<a href="#">INNU-013957</a>	Invoice	04/08/2025	HCA Weed Abatement and fire preventio	0.00	3,640.00	
11687	California Consulting, Inc.	04/07/2025	Regular	0.00	4,600.00	47039
<a href="#">7327</a>	Invoice	04/01/2025	Grant Services Amendment 1	0.00	4,600.00	
10076	Cannon Associates	04/21/2025	EFT	0.00	1,671.90	7297
<a href="#">91664</a>	Invoice	04/07/2025	Nyborg Waterline Replacement	0.00	1,431.90	
<a href="#">91712</a>	Invoice	04/08/2025	Complete Lot 5 EV Parking Lot Design	0.00	240.00	

City of Solvang Warrant Register

Date Range: 04/01/2025 - 04/30/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
51626	Carmen Garcia	04/28/2025	Regular	0.00	75.00	47125
<a href="#">INV0013371</a>	Invoice	04/23/2025	Recreation Refund	0.00	75.00	
11279	Carollo Engineers, Inc	04/07/2025	EFT	0.00	57,824.47	7268
<a href="#">FB63312</a>	Invoice	03/07/2025	Improvement Studies	0.00	43,884.60	
<a href="#">FB63768</a>	Invoice	03/12/2025	Improvement Studies	0.00	13,939.87	
11279	Carollo Engineers, Inc	04/14/2025	EFT	0.00	1,697.50	7281
<a href="#">FB64285</a>	Invoice	04/02/2025	WWTP Upgrades Grant Writing	0.00	1,697.50	
11279	Carollo Engineers, Inc	04/21/2025	EFT	0.00	34,046.40	7298
<a href="#">FB64788</a>	Invoice	04/08/2025	WWTP Water Quality Project	0.00	34,046.40	
11680	Central Holding Group, LLC	04/28/2025	Regular	0.00	2,797.13	47130
<a href="#">INV0013369</a>	Invoice	04/22/2025	Transit Rent - May	0.00	2,797.13	
10647	Chiloni Huffman	04/07/2025	Regular	0.00	176.00	47040
<a href="#">117</a>	Invoice	03/31/2025	March 2025 Wednesday Classes	0.00	176.00	
10224	Christophe Millner	04/28/2025	EFT	0.00	763.00	7322
<a href="#">INV0013359</a>	Invoice	04/16/2025	Tai Chi - Adult Programs	0.00	133.00	
<a href="#">INV0013360</a>	Invoice	04/16/2025	Kung Fu - Youth Programs	0.00	630.00	
10195	City of Lompoc Finance Dept.	04/14/2025	EFT	0.00	1,666.66	7282
<a href="#">17115</a>	Invoice	04/02/2025	Transit Services - May	0.00	1,666.66	
11587	Column Software PBC	04/14/2025	Regular	0.00	74.80	47075
<a href="#">8BC38120-0108</a>	Invoice	04/10/2025	Notice Public Bid Nyborg Estates Waterlin	0.00	74.80	
11587	Column Software PBC	04/28/2025	Regular	0.00	135.55	47126
<a href="#">8BC38120-0109</a>	Invoice	04/17/2025	Notice CC PH Reso 25-1282	0.00	135.55	
11725	Container Alliance Company	04/28/2025	Regular	0.00	5,966.19	47127
<a href="#">INV-001581</a>	Invoice	04/22/2025	Storage Container	0.00	5,966.19	
10197	County of Santa Barbara	04/07/2025	Regular	0.00	192.76	47041
<a href="#">958</a>	Invoice	03/13/2025	General IRWM Program Oversight 7/1/24-	0.00	192.76	
10197	County of Santa Barbara	04/07/2025	Regular	0.00	1,451.00	47042
<a href="#">INV0013306</a>	Invoice	03/17/2025	Business Plan Level 3/State Facility Oversi	0.00	509.00	
<a href="#">INV0013307</a>	Invoice	03/17/2025	State Facility Oversight/Hazardous Waste	0.00	942.00	
10340	Crystal Rocha	04/07/2025	Regular	0.00	375.00	47043
<a href="#">INV0013296</a>	Invoice	03/05/2025	Face Painting/Glitter Tattoos	0.00	375.00	
10538	D & H Water Systems, Inc	04/21/2025	Regular	0.00	2,189.07	47104
<a href="#">I2025-0494</a>	Invoice	04/16/2025	New Chlorine Pump	0.00	2,189.07	
11729	De Lage Landen Financial Services, Inc.	04/28/2025	EFT	0.00	390.41	7318
<a href="#">590046397</a>	Invoice	04/20/2025	Lease Payments	0.00	390.41	
11296	Department of Conservation	04/28/2025	Regular	0.00	414.43	47128
<a href="#">INV0013362</a>	Invoice	04/21/2025	Quarterly SMIP Fee Jan-March 2025	0.00	414.43	
52221	Diego Gutierrez	04/21/2025	Regular	0.00	403.00	47105
<a href="#">INV0013352</a>	Invoice	04/15/2025	Recreation Refund	0.00	403.00	
10886	Division of the State Architect	04/28/2025	Regular	0.00	120.80	47129
<a href="#">INV0013361</a>	Invoice	04/21/2025	Quarterly DSA Fee	0.00	120.80	
10797	Engel & Gray	04/07/2025	EFT	0.00	1,558.51	7269
<a href="#">53N00005</a>	Invoice	03/23/2025	Annual PO for Sludge Disposal	0.00	1,558.51	
10797	Engel & Gray	04/14/2025	EFT	0.00	1,426.88	7283
<a href="#">53U00005</a>	Invoice	03/30/2025	Annual PO for Sludge Disposal	0.00	1,426.88	
10797	Engel & Gray	04/21/2025	EFT	0.00	733.97	7299

City of Solvang Warrant Register

Date Range: 04/01/2025 - 04/30/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<a href="#">54600020</a>	Invoice	04/06/2025	Annual PO for Sludge Disposal	0.00	733.97	
10797	Engel & Gray	04/28/2025	EFT	0.00	2,202.14	7319
<a href="#">54D00006</a>	Invoice	04/13/2025	Annual PO for Sludge Disposal	0.00	2,202.14	
11617	Extreme Clean Janitorial	04/07/2025	Regular	0.00	6,266.00	47044
<a href="#">3172</a>	Invoice	03/30/2025	Extreme Clean FY 24-25	0.00	6,266.00	
11617	Extreme Clean Janitorial	04/14/2025	Regular	0.00	6,214.00	47076
<a href="#">3180</a>	Invoice	04/07/2025	Extreme Clean FY 24-25	0.00	6,214.00	
11617	Extreme Clean Janitorial	04/21/2025	Regular	0.00	6,188.00	47106
<a href="#">3181</a>	Invoice	04/14/2025	Extreme Clean FY 24-25	0.00	6,188.00	
11617	Extreme Clean Janitorial	04/28/2025	Regular	0.00	7,852.00	47131
<a href="#">3185</a>	Invoice	04/21/2025	Extreme Clean FY 24-25	0.00	7,852.00	
10611	Farm Supply Co	04/21/2025	EFT	0.00	106.59	7300
<a href="#">75745</a>	Invoice	04/14/2025	3" Camlock Gasket	0.00	106.59	
10057	FGL Environmental, Inc.	04/14/2025	EFT	0.00	683.00	7284
<a href="#">502912A</a>	Invoice	03/05/2025	Samples/Lab	0.00	115.00	
<a href="#">502914A</a>	Invoice	03/05/2025	Samples/Lab	0.00	19.00	
<a href="#">503346A</a>	Invoice	03/20/2025	Samples/Lab	0.00	115.00	
<a href="#">503347A</a>	Invoice	03/21/2025	Samples/Lab	0.00	59.00	
<a href="#">503849A</a>	Invoice	03/20/2025	Samples/Lab	0.00	51.00	
<a href="#">503850A</a>	Invoice	03/20/2025	Samples/Lab	0.00	19.00	
<a href="#">503851A</a>	Invoice	03/20/2025	Samples/Lab	0.00	115.00	
<a href="#">504224A</a>	Invoice	03/27/2025	Samples/Lab	0.00	75.00	
<a href="#">504225A</a>	Invoice	03/27/2025	Samples/Lab	0.00	59.00	
<a href="#">504226A</a>	Invoice	03/27/2025	Samples/Lab	0.00	28.00	
<a href="#">504567A</a>	Invoice	03/28/2025	Samples/Lab	0.00	28.00	
11697	Five Star Bank	04/14/2025	Regular	0.00	22,598.98	47077
<a href="#">5250 03/31/2025</a>	Invoice	03/31/2025	Acct#5250	0.00	22,598.98	
11700	FlashVote	04/28/2025	Regular	0.00	7,900.00	47134
<a href="#">2025-1142</a>	Invoice	04/21/2025	Flash Vote Professional Services	0.00	7,900.00	
11565	Frederick Paul Lageman	04/21/2025	Regular	0.00	2,087.34	47107
<a href="#">INV0013353</a>	Invoice	02/28/2025	Recreation Special Events	0.00	455.75	
<a href="#">INV0013354</a>	Invoice	03/31/2025	Recreation Special Events	0.00	1,631.59	
11365	Frontier Communications	04/07/2025	Regular	0.00	149.42	47045
<a href="#">7459 03/25/2025</a>	Invoice	03/25/2025	805-688-7459-060995-5	0.00	149.42	
11365	Frontier Communications	04/07/2025	Regular	0.00	105.17	47046
<a href="#">2900 03/28/2025</a>	Invoice	03/28/2025	805-688-2900-110481-5	0.00	105.17	
11365	Frontier Communications	04/21/2025	Regular	0.00	189.56	47108
<a href="#">4056 04/11/2025</a>	Invoice	04/11/2025	805-686-4056-091119-5	0.00	189.56	
11365	Frontier Communications	04/21/2025	Regular	0.00	151.88	47109
<a href="#">5575 04/13/2025</a>	Invoice	04/13/2025	805-688-5575-062171-5	0.00	151.88	
11365	Frontier Communications	04/28/2025	Regular	0.00	98.85	47132
<a href="#">1425 04/20/2025</a>	Invoice	04/20/2025	805-686-1425-042023-5	0.00	98.85	
11365	Frontier Communications	04/28/2025	Regular	0.00	495.58	47133
<a href="#">6997 04/19/2025</a>	Invoice	04/19/2025	805-688-6997-072877-5	0.00	495.58	
11147	Government Revenue Solutions Holdings, LLC d	04/07/2025	EFT	0.00	15.65	7271
<a href="#">INV06-020578</a>	Invoice	03/07/2025	Suta Services for Tax Quarter Ending 9/30	0.00	15.65	

City of Solvang Warrant Register

Date Range: 04/01/2025 - 04/30/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
10211	Grainger	04/14/2025	Regular	0.00	125.01	47078
<a href="#">9458507895</a>	Invoice	04/01/2025	Abrasive Cut-Off Wheel	0.00	43.29	
<a href="#">9458911923</a>	Invoice	04/01/2025	Graduated Cylinder	0.00	81.72	
11677	Granicus LLC	04/14/2025	Regular	0.00	3,864.00	47079
<a href="#">199568</a>	Invoice	04/08/2025	business cert online portal	0.00	3,864.00	
10725	Hankering Corporation, The	04/14/2025	Regular	0.00	1,051.56	47080
<a href="#">91831</a>	Invoice	04/07/2025	Envelopes	0.00	1,051.56	
11740	Heracilo Lara	04/14/2025	Regular	0.00	140.00	47081
<a href="#">INV0013311</a>	Invoice	04/02/2025	Basketball Referee	0.00	140.00	
10069	Home Depot Credit Services	04/21/2025	Regular	0.00	303.38	47110
<a href="#">9533085</a>	Invoice	03/13/2025	MKE M18 5.0AH Battery	0.00	303.38	
10276	Infosend, Inc	04/14/2025	EFT	0.00	2,723.25	7285
<a href="#">284500</a>	Invoice	03/31/2025	Utility Billing - February/March	0.00	2,723.25	
10083	Inner Nature	04/07/2025	Regular	0.00	3,675.00	47047
<a href="#">162725</a>	Invoice	03/31/2025	Inner Nature downtown planters	0.00	3,675.00	
11486	Islay Events	04/07/2025	Regular	0.00	4,185.00	47048
<a href="#">1443</a>	Invoice	04/01/2025	Islay Events FY 2023-24	0.00	4,185.00	
11652	Islett Agency Inc.	04/07/2025	Regular	0.00	4,000.00	47049
<a href="#">2292</a>	Invoice	04/01/2025	Islett Agency FY 24-25	0.00	4,000.00	
91309	Jalen Gragston	04/21/2025	EFT	0.00	287.28	7301
<a href="#">INV0013350</a>	Invoice	04/10/2025	Mother/Son Luau Supplies	0.00	218.37	
<a href="#">INV0013351</a>	Invoice	04/11/2025	Mother/Son Luau Supplies	0.00	68.91	
11382	JIM VREELAND MOTORS INC	04/07/2025	Regular	0.00	2,118.44	47050
<a href="#">68379</a>	Invoice	04/01/2025	Vehicle Issue/Maintenance	0.00	2,118.44	
11382	JIM VREELAND MOTORS INC	04/14/2025	Regular	0.00	754.60	47082
<a href="#">68456</a>	Invoice	04/02/2025	Service on Truck #645	0.00	576.25	
<a href="#">68636</a>	Invoice	04/09/2025	Multi-Point Inspection - Ford Escape	0.00	178.35	
10180	Jim's Service Center	04/07/2025	Regular	0.00	3,990.07	47051
<a href="#">INV0013310</a>	Invoice	04/01/2025	Fuel - March	0.00	3,990.07	
10372	JJ Fisher Construction, Inc	04/28/2025	Regular	0.00	2,296.93	47135
<a href="#">5512-CO</a>	Invoice	02/13/2025	FY 2023-24 Concrete Repairs	0.00	2,296.93	
10391	John B. Salter	04/14/2025	Regular	0.00	350.00	47083
<a href="#">INV0013313</a>	Invoice	04/02/2025	Basketball Referee	0.00	350.00	
11198	John H. Salter	04/14/2025	Regular	0.00	84.00	47084
<a href="#">INV0013312</a>	Invoice	04/02/2025	Scheduling	0.00	84.00	
11744	John R. Cooper	04/21/2025	Regular	0.00	1,000.00	47111
<a href="#">00001</a>	Invoice	04/09/2025	LEGO Competition Prize	0.00	1,000.00	
11669	Judith S. Smith	04/14/2025	Regular	0.00	2,385.90	47085
<a href="#">12924</a>	Invoice	04/08/2025	Back ground checks for new hire	0.00	2,385.90	
11526	JV Outdoor Power Equipment	04/07/2025	Regular	0.00	1,095.31	47052
<a href="#">27734</a>	Invoice	03/28/2025	New weed whackers	0.00	1,095.31	
11536	Kiza, Inc.	04/28/2025	EFT	0.00	400.00	7321
<a href="#">K008880</a>	Invoice	04/19/2025	Backup Business Internet	0.00	100.00	
<a href="#">K008902</a>	Invoice	04/21/2025	Business Internet: Solvang Water Treatme	0.00	300.00	

City of Solvang Warrant Register

Date Range: 04/01/2025 - 04/30/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
11441	Lanspeed	04/07/2025	Regular	0.00	5,731.40	47053
<a href="#">59149</a>	Invoice	04/01/2025	Monthly Billing - April	0.00	4,902.00	
<a href="#">59188</a>	Invoice	04/01/2025	Monthly Sophos - April	0.00	527.00	
<a href="#">59192</a>	Invoice	04/01/2025	Monthly Barracuda - April	0.00	302.40	
11441	Lanspeed	04/21/2025	Regular	0.00	298.92	47112
<a href="#">59211</a>	Invoice	04/14/2025	USB-C to 4 Port USB A	0.00	48.92	
<a href="#">59226</a>	Invoice	03/31/2025	Network Upgrade	0.00	250.00	
52366	Lucca St. George	04/28/2025	Regular	0.00	34.00	47136
<a href="#">INV0013397</a>	Invoice	04/23/2025	Business Certificate Application Fee Reim	0.00	34.00	
11171	Mad Hatter	04/28/2025	Regular	0.00	2,475.15	47137
<a href="#">3919B</a>	Invoice	04/16/2025	Staff Apparel	0.00	2,475.15	
11424	Maria Shafer	04/07/2025	Regular	0.00	340.00	47054
<a href="#">2025-051 SOLVD</a>	Invoice	04/01/2025	Minute Clerk	0.00	85.00	
<a href="#">2025-052 SOLV C</a>	Invoice	04/02/2025	Minute Clerk	0.00	255.00	
11424	Maria Shafer	04/28/2025	Regular	0.00	85.00	47138
<a href="#">2025-053 SOLV C</a>	Invoice	04/18/2025	Minute Clerk	0.00	85.00	
11738	Marmolejo Electric Inc.	04/07/2025	Regular	0.00	2,281.00	47055
<a href="#">4159</a>	Invoice	03/28/2025	Marmolejo electric, Vets hall	0.00	1,131.00	
<a href="#">4161</a>	Invoice	03/31/2025	Electric hot water heater-City Hall	0.00	1,150.00	
10680	Meridian Consultants LLC	04/07/2025	Regular	0.00	3,474.50	47056
<a href="#">5358</a>	Invoice	03/24/2025	WWTP CEQA & NEPA Support	0.00	3,474.50	
11629	Mission Sanitation	04/07/2025	Regular	0.00	905.00	47057
<a href="#">5196</a>	Invoice	01/10/2025	Standard Unit - 10/25/2024	0.00	490.00	
<a href="#">5197</a>	Invoice	01/10/2025	Standard Unit - 01/03/2025	0.00	415.00	
11068	MNS Engineers, Inc.	04/21/2025	EFT	0.00	6,600.00	7302
<a href="#">89509</a>	Invoice	04/11/2025	FY 2024-25 Stormwater Services	0.00	6,600.00	
11068	MNS Engineers, Inc.	04/28/2025	EFT	0.00	125.00	7323
<a href="#">89675</a>	Invoice	04/21/2025	Fema Alisal	0.00	125.00	
10885	Moore & Associates, Inc.	04/07/2025	EFT	0.00	2,062.50	7270
<a href="#">25-5253</a>	Invoice	04/02/2025	SYVT Transit Managment	0.00	2,062.50	
10885	Moore & Associates, Inc.	04/14/2025	EFT	0.00	62.50	7286
<a href="#">25-5252</a>	Invoice	04/02/2025	Transit Marketing	0.00	62.50	
11741	Moreia Green	04/14/2025	Regular	0.00	490.00	47086
<a href="#">INV0013314</a>	Invoice	04/02/2025	Basketball Referee	0.00	490.00	
10700	Mr. Rooter Plumbing of the Central Coast	04/14/2025	Regular	0.00	354.00	47070
<a href="#">35567091</a>	Invoice	03/30/2025	Cable Line up to 4" Thru Access	0.00	354.00	
11128	Nielsen Building Material	04/07/2025	Regular	0.00	116.92	47059
<a href="#">207141</a>	Invoice	03/24/2025	4x8x3/4" WHT Melamine	0.00	69.99	
<a href="#">207279</a>	Invoice	03/24/2025	Wide Chisel SDS Plus	0.00	32.01	
<a href="#">208329</a>	Invoice	03/31/2025	Smooth Roller	0.00	6.39	
<a href="#">208463</a>	Invoice	03/31/2025	Interlock Spring Snap	0.00	8.53	
11128	Nielsen Building Material	04/14/2025	Regular	0.00	160.11	47088
<a href="#">208851</a>	Invoice	04/02/2025	4" Round Green Grate	0.00	39.53	
<a href="#">209273</a>	Invoice	04/04/2025	Wire MIG	0.00	49.09	
<a href="#">209601</a>	Invoice	04/07/2025	Large Gloves	0.00	71.49	
11128	Nielsen Building Material	04/21/2025	Regular	0.00	85.59	47113
<a href="#">210051</a>	Invoice	04/09/2025	Hammer Drill Bit	0.00	46.97	
<a href="#">210291</a>	Invoice	04/10/2025	Lifeguard Wide Hat	0.00	38.62	

City of Solvang Warrant Register

Date Range: 04/01/2025 - 04/30/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
11128	Nielsen Building Material	04/28/2025	Regular	0.00	129.04	47140
<a href="#">211382</a>	Invoice	04/16/2025	Polarized Sunglasses	0.00	114.20	
<a href="#">211386</a>	Invoice	04/16/2025	Redimix Concrete Bag	0.00	14.84	
11410	Olivera's Repair, Inc.	04/07/2025	Regular	0.00	919.26	47060
<a href="#">1-3849</a>	Invoice	03/25/2025	New Tires for Truck #635	0.00	919.26	
91313	Olivia Uribe-Mutal	04/14/2025	EFT	0.00	182.00	7287
<a href="#">INV0013341</a>	Invoice	04/03/2025	Mileage Reimbursement	0.00	182.00	
10975	O'Reilly Automotive Stores, Inc. dba O'Reilly Aut	04/07/2025	EFT	0.00	173.48	7274
<a href="#">4372-499174</a>	Invoice	03/26/2025	Disc Pad Set	0.00	28.02	
<a href="#">4372-499682</a>	Invoice	03/28/2025	Disc Pad Set and Brake Rotor - Truck #627	0.00	145.46	
10975	O'Reilly Automotive Stores, Inc. dba O'Reilly Aut	04/14/2025	EFT	0.00	192.59	7288
<a href="#">4372-100833</a>	Invoice	04/02/2025	Adapter for Generator	0.00	40.28	
<a href="#">4372-100929</a>	Invoice	04/03/2025	Battery Charger	0.00	59.25	
<a href="#">4372-102490</a>	Invoice	04/10/2025	Towing Kit	0.00	93.06	
10975	O'Reilly Automotive Stores, Inc. dba O'Reilly Aut	04/21/2025	EFT	0.00	123.26	7303
<a href="#">4372-103298</a>	Invoice	04/14/2025	Cabin Filter - 2023 Ford F-350	0.00	26.32	
<a href="#">4372-103331</a>	Invoice	04/14/2025	Parts for Pressure Washer	0.00	96.94	
10975	O'Reilly Automotive Stores, Inc. dba O'Reilly Aut	04/28/2025	EFT	0.00	179.36	7325
<a href="#">4372-104812</a>	Invoice	04/21/2025	Battery for Truck #642	0.00	179.36	
10916	Pavement Engineering, Inc.	04/14/2025	Regular	0.00	9,846.25	47089
<a href="#">2503-013</a>	Invoice	04/04/2025	Alamo Pintado Rehabilitation Project Ame	0.00	9,846.25	
11136	Petty Cash	04/14/2025	Regular	0.00	72.26	47090
<a href="#">INV0013316</a>	Invoice	04/04/2025	Admin Car Wash/Water	0.00	72.26	
51725	PRECIADO, JESSE	04/28/2025	Regular	0.00	75.00	47141
<a href="#">INV0013367</a>	Invoice	04/22/2025	Recreation Refund	0.00	75.00	
11739	Premier Heating and Air LLC	04/21/2025	Regular	0.00	2,500.00	47114
<a href="#">INV0013348</a>	Invoice	04/14/2025	City Hall, HVAC. Phase one.	0.00	2,500.00	
10723	Procare Janitorial Supply, Inc	04/07/2025	EFT	0.00	1,860.29	7275
<a href="#">181468</a>	Invoice	03/26/2025	Janitorial Supply - SF	0.00	107.56	
<a href="#">181472</a>	Invoice	03/26/2025	Janitorial Supply - RR#2	0.00	169.65	
<a href="#">181539</a>	Invoice	03/28/2025	Janitorial Supply - RR#1	0.00	327.66	
<a href="#">181540</a>	Invoice	03/28/2025	Janitorial Supply - RR#1	0.00	194.88	
<a href="#">181541</a>	Invoice	03/28/2025	Janitorial Supply - RR#2	0.00	476.18	
<a href="#">181542</a>	Invoice	03/28/2025	Janitorial Supply - RR#3	0.00	310.27	
<a href="#">181543</a>	Invoice	03/28/2025	Janitorial Supply - Vets	0.00	224.25	
<a href="#">181544</a>	Invoice	03/28/2025	Janitorial Supply - Streets	0.00	49.84	
10723	Procare Janitorial Supply, Inc	04/14/2025	EFT	0.00	1,448.57	7289
<a href="#">181763</a>	Invoice	04/04/2025	Janitorial Supply - RR#1	0.00	403.16	
<a href="#">181764</a>	Invoice	04/04/2025	Janitorial Supply - RR#1	0.00	165.91	
<a href="#">181765</a>	Invoice	04/04/2025	Janitorial Supply - RR#2	0.00	439.75	
<a href="#">181766</a>	Invoice	04/04/2025	Janitorial Supply - RR#3	0.00	439.75	
10723	Procare Janitorial Supply, Inc	04/28/2025	EFT	0.00	4,408.33	7326
<a href="#">182021</a>	Invoice	04/16/2025	Janitorial Supply - RR#1	0.00	482.81	
<a href="#">182022</a>	Invoice	04/16/2025	Janitorial Supply - RR#1	0.00	281.30	
<a href="#">182023</a>	Invoice	04/16/2025	Janitorial Supply - RR#2	0.00	486.11	
<a href="#">182024</a>	Invoice	04/16/2025	Janitorial Supply - RR#3	0.00	310.44	
<a href="#">182025</a>	Invoice	04/16/2025	Janitorial Supply - City Hall	0.00	143.48	
<a href="#">182026</a>	Invoice	04/16/2025	Janitorial Supply - Annex	0.00	143.48	
<a href="#">182027</a>	Invoice	04/16/2025	Janitorial Supply - Vets	0.00	195.04	
<a href="#">182081</a>	Invoice	04/16/2025	Janitorial Supply - RR#1	0.00	405.80	
<a href="#">182082</a>	Invoice	04/16/2025	Janitorial Supply - RR#1	0.00	195.04	

City of Solvang Warrant Register

Date Range: 04/01/2025 - 04/30/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<a href="#">182083</a>	Invoice	04/16/2025	Janitorial Supply - RR#2	0.00	478.99	
<a href="#">182084</a>	Invoice	04/16/2025	Janitorial Supply - RR#3	0.00	497.63	
<a href="#">182085</a>	Invoice	04/16/2025	Janitorial Supply - RR#3	0.00	182.24	
<a href="#">182179</a>	Invoice	04/18/2025	Janitorial Supply - RR#1	0.00	195.04	
<a href="#">182180</a>	Invoice	04/18/2025	Janitorial Supply - RR#2	0.00	117.03	
<a href="#">182181</a>	Invoice	04/18/2025	Janitorial Supply - RR#3	0.00	78.02	
<a href="#">182182</a>	Invoice	04/18/2025	Janitorial Supply - Streets	0.00	215.88	
10298	Quadient Finance USA, Inc.	04/21/2025	EFT	0.00	500.00	7304
<a href="#">0573 03/30/2025</a>	Invoice	03/30/2025	7900 0440 8137 0573	0.00	500.00	
10636	Ramsey Asphalt Construction Corp.	04/07/2025	EFT	0.00	-5,250.00	7276
10636	Ramsey Asphalt Construction Corp.	04/07/2025	EFT	0.00	5,250.00	7276
<a href="#">11198</a>	Invoice	03/27/2025	Hot Patch work	0.00	5,250.00	
10636	Ramsey Asphalt Construction Corp.	04/22/2025	Regular	0.00	5,250.00	47122
<a href="#">11198</a>	Invoice	03/27/2025	Hot Patch work	0.00	5,250.00	
10034	ReadyRefresh by Nestle	04/07/2025	EFT	0.00	56.73	7272
<a href="#">05C6708080529</a>	Invoice	03/12/2025	6708080529	0.00	56.73	
10034	ReadyRefresh by Nestle	04/07/2025	EFT	0.00	116.37	7273
<a href="#">05C6702214026</a>	Invoice	03/28/2025	6702214026	0.00	116.37	
10034	ReadyRefresh by Nestle	04/28/2025	EFT	0.00	21.74	7324
<a href="#">25C0018038034</a>	Invoice	03/28/2025	0018038034	0.00	21.74	
11639	Reece Plumbing	04/07/2025	Regular	0.00	157.49	47058
<a href="#">S120261149.001</a>	Invoice	03/26/2025	Urinal Outlet	0.00	157.49	
11639	Reece Plumbing	04/14/2025	Regular	0.00	567.82	47087
<a href="#">S120430982.001</a>	Invoice	04/02/2025	SDRPIPE 4x10	0.00	287.94	
<a href="#">S120433081.001</a>	Invoice	04/09/2025	Grate Round Poly Green	0.00	279.88	
11639	Reece Plumbing	04/28/2025	Regular	0.00	461.74	47139
<a href="#">S120457885.001</a>	Invoice	04/22/2025	Drain Snake	0.00	461.74	
10682	Regional Government Services Authority	04/28/2025	Regular	0.00	585.00	47142
<a href="#">18418</a>	Invoice	03/31/2025	Class & Compensation Study FY 2024-25	0.00	585.00	
11544	Richards, Watson & Gershon A Professional Cor	04/14/2025	EFT	0.00	51,473.73	7290
<a href="#">252426</a>	Invoice	03/31/2025	Professional Services - Administration	0.00	5,796.10	
<a href="#">252427</a>	Invoice	03/31/2025	Professional Services - Community Develo	0.00	3,446.00	
<a href="#">252428</a>	Invoice	03/31/2025	Professional Services - South Coast Proper	0.00	42,129.23	
<a href="#">252429</a>	Invoice	03/31/2025	Professional Services - Municipal Water	0.00	102.40	
10203	Rincon Consultants, Inc	04/21/2025	Regular	0.00	6,260.25	47115
<a href="#">64702</a>	Invoice	04/11/2025	Wildwood Residential Project	0.00	6,260.25	
11539	RingCentral, Inc.	04/21/2025	EFT	0.00	1,119.13	7305
<a href="#">CD_001087565</a>	Invoice	04/15/2025	DigitalLine Unlimited Standard	0.00	1,119.13	
10063	Rio Vista Chevrolet	04/28/2025	Regular	0.00	4,317.40	47143
<a href="#">53970</a>	Invoice	04/16/2025	Safety Rack Installation - 2025 Chevy Silve	0.00	4,317.40	
11728	RKG Fabrication and Design	04/07/2025	Regular	0.00	200.00	47061
<a href="#">INV0013295</a>	Invoice	03/26/2025	Slide Latch Replacement	0.00	200.00	
11381	Roadrunner Management Services, Inc.	04/14/2025	EFT	0.00	79,300.05	7291
<a href="#">7006</a>	Invoice	04/01/2025	Fuel Reimbursement - March	0.00	8,549.07	
<a href="#">7009</a>	Invoice	04/01/2025	Transit Operations	0.00	70,750.98	
10033	S.Y.R.W.C.D. ID #1	04/14/2025	Regular	0.00	573.31	47092
<a href="#">0001 03/27/2025</a>	Invoice	03/27/2025	Acct#000017040001	0.00	573.31	
10033	S.Y.R.W.C.D. ID #1	04/14/2025	Regular	0.00	1,767.62	47093

City of Solvang Warrant Register

Date Range: 04/01/2025 - 04/30/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<a href="#">7501 03/31/2025</a>	Invoice	03/31/2025	Acct#000017037501	0.00	1,767.62	
10033	S.Y.R.W.C.D. ID #1	04/21/2025	Regular	0.00	12,067.29	47116
<a href="#">5001 03/31/2025</a>	Invoice	03/31/2025	Acct#000017005001	0.00	12,067.29	
10004	Santa Barbara Co Sheriff Dept	04/21/2025	Regular	0.00	255,411.00	47117
<a href="#">2506</a>	Invoice	04/11/2025	Law Enforcement Services - April	0.00	255,411.00	
11167	Santa Ynez Valley Hardware	04/07/2025	Regular	0.00	1,578.43	47062
<a href="#">INV0013304</a>	Invoice	04/01/2025	Supplies - March	0.00	1,578.43	
51796	SANTOS, BERENIS	04/21/2025	Regular	0.00	200.00	47118
<a href="#">INV0013355</a>	Invoice	04/16/2025	Recreation Refund	0.00	200.00	
10281	Satcom Global FZE	04/14/2025	EFT	0.00	57.21	7292
<a href="#">AS0420502</a>	Invoice	04/01/2025	Iridium SIM Card	0.00	57.21	
11743	Scott Thomas	04/21/2025	Regular	0.00	500.00	47119
<a href="#">00001</a>	Invoice	04/09/2025	LEGO Public Vote Winner	0.00	500.00	
11742	See The Human LLC	04/21/2025	Regular	0.00	10,850.00	47103
<a href="#">230099</a>	Invoice	04/15/2025	Offsite Retreat Deposit	0.00	10,850.00	
11448	SiteOne Landscaping Supply, LLC	04/14/2025	Regular	0.00	367.26	47094
<a href="#">151205273-001</a>	Invoice	04/02/2025	Hunter Retro Fit Kit	0.00	301.70	
<a href="#">151597218-001</a>	Invoice	04/03/2025	LESCO Organic Fertilizer	0.00	65.56	
11613	Solvang Hygge Huset LLC	04/14/2025	Regular	0.00	10,019.52	47095
<a href="#">1037</a>	Invoice	04/04/2025	FY 2024-25 Visitor's Center	0.00	10,019.52	
51701	SOLVANG ROTARY CLUB FOUNDATION	04/14/2025	Regular	0.00	6,384.74	47096
<a href="#">INV0013345</a>	Invoice	04/09/2025	Fourth of July Parade Grant	0.00	6,384.74	
10142	SP Maintenance Services, Inc	04/14/2025	EFT	0.00	3,541.67	7293
<a href="#">96934</a>	Invoice	04/01/2025	Street Sweeping	0.00	3,541.67	
10902	Staples Advantage	04/07/2025	EFT	0.00	137.62	7277
<a href="#">6027891019</a>	Invoice	03/29/2025	Office Supplies	0.00	137.62	
10902	Staples Advantage	04/14/2025	EFT	0.00	288.70	7294
<a href="#">6028737390</a>	Invoice	04/05/2025	ViewSonic Monitor	0.00	163.11	
<a href="#">6028737391</a>	Invoice	04/05/2025	Pencils	0.00	18.32	
<a href="#">6028737393</a>	Invoice	04/05/2025	Office Supplies	0.00	107.27	
10902	Staples Advantage	04/21/2025	EFT	0.00	52.12	7306
<a href="#">6029183206</a>	Invoice	04/12/2025	Office Supplies	0.00	52.12	
11487	Stiletto Events	04/28/2025	Regular	0.00	3,688.04	47144
<a href="#">SQL-0325-1</a>	Invoice	04/18/2025	Updated GL for Stiletto Events	0.00	3,688.04	
10128	SYV Senior Advisory Council/Solvang Senior Cen	04/21/2025	Regular	0.00	15,000.00	47120
<a href="#">INV0013357</a>	Invoice	04/09/2025	Contracted Services	0.00	15,000.00	
10908	Tetra Tech, Inc	04/07/2025	Regular	0.00	9,612.50	47063
<a href="#">52380366</a>	Invoice	02/12/2025	Professional Service FY 2024-25	0.00	9,612.50	
52365	The Fund for Santa Barbara	04/28/2025	Regular	0.00	300.00	47145
<a href="#">INV0013368</a>	Invoice	04/22/2025	Recreation Refund	0.00	300.00	
11658	Tom Jones & Associates, Inc.	04/07/2025	Regular	0.00	17,007.00	47064
<a href="#">0225s</a>	Invoice	02/28/2025	Tom Jones & Associates Amendment #1	0.00	17,007.00	
10150	Total Compensation Systems Inc	04/07/2025	Regular	0.00	1,890.00	47065
<a href="#">14259</a>	Invoice	03/26/2025	Total Compensation GASB 74/75	0.00	1,890.00	

City of Solvang Warrant Register

Date Range: 04/01/2025 - 04/30/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
11672	Traffic Management, Inc.	04/14/2025	Regular	0.00	916.54	47097
<a href="#">06-114367</a>	Invoice	04/01/2025	Roadmax Paint	0.00	916.54	
10888	Travola Rowles	04/14/2025	Regular	0.00	308.00	47098
<a href="#">INV0013315</a>	Invoice	04/02/2025	Basketball Referee	0.00	308.00	
10992	Tyler Technologies, Inc	04/07/2025	Regular	0.00	86.40	47066
<a href="#">025-502137</a>	Invoice	04/01/2025	Utility Billing - April	0.00	40.00	
<a href="#">025-504270</a>	Invoice	03/31/2025	Utility Billing Notification Subscription	0.00	46.40	
11730	Ultrex Management Services, LLC	04/14/2025	Regular	0.00	317.46	47099
<a href="#">4338241-CAL</a>	Invoice	04/03/2025	Lease Payments	0.00	317.46	
11730	Ultrex Management Services, LLC	04/28/2025	Regular	0.00	99.00	47146
<a href="#">4350016-CAL</a>	Invoice	04/18/2025	Lease Payments	0.00	99.00	
11182	Underground Service Alert of Southern Californi	04/07/2025	EFT	0.00	208.50	7278
<a href="#">24-253357</a>	Invoice	04/01/2025	California State Fee for Regulatory Costs	0.00	37.55	
<a href="#">320250711</a>	Invoice	04/01/2025	New Ticket Charges	0.00	170.95	
10214	USA Blue Book	04/28/2025	EFT	0.00	920.86	7320
<a href="#">INV00685642</a>	Invoice	04/17/2025	Hach Monochlor F Powder	0.00	773.90	
<a href="#">INV00686598</a>	Invoice	04/18/2025	pH 7.00/4.00 Buffer	0.00	146.96	
11426	Valley Fresh Market, LLC	04/14/2025	Regular	0.00	93.18	47100
<a href="#">02-863921</a>	Invoice	03/19/2025	Water	0.00	37.14	
<a href="#">04-1288980</a>	Invoice	03/12/2025	Ice - Staff Luncheon	0.00	14.12	
<a href="#">05-980670</a>	Invoice	03/31/2025	Chocolate	0.00	41.92	
11562	Valley Shield Termite and Pest Solutions, Inc.	04/07/2025	Regular	0.00	100.00	47067
<a href="#">27740</a>	Invoice	03/26/2025	Weekly Pest Control - SF	0.00	100.00	
11562	Valley Shield Termite and Pest Solutions, Inc.	04/21/2025	Regular	0.00	500.00	47121
<a href="#">28223</a>	Invoice	04/09/2025	Twice a Month AG Service - HCA	0.00	100.00	
<a href="#">28225</a>	Invoice	04/02/2025	Weekly Pest Control - SF	0.00	100.00	
<a href="#">28226</a>	Invoice	04/09/2025	Weekly Pest Control - SF	0.00	100.00	
<a href="#">28229</a>	Invoice	04/09/2025	Twice a Month AG Service - Vets	0.00	100.00	
<a href="#">28365</a>	Invoice	04/09/2025	Monthly Pest Control - Vets	0.00	100.00	
10872	Verizon Wireless Services, LLC	04/07/2025	Regular	0.00	1,340.36	47068
<a href="#">6108917441</a>	Invoice	03/19/2025	617131340-00001	0.00	1,340.36	
10337	Visit the Santa Ynez Valley	04/28/2025	EFT	0.00	32,487.00	7328
<a href="#">INV0013358</a>	Invoice	04/21/2025	SYVTBID - February (Collected in March)	0.00	32,487.00	
11469	Willdan Engineering	04/28/2025	Regular	0.00	11,694.43	47147
<a href="#">002-34679</a>	Invoice	04/23/2025	Willdan Engineering FY 2024-25	0.00	7,726.93	
<a href="#">00234680</a>	Invoice	04/23/2025	Willdan Engineering FY 2024-25	0.00	3,967.50	

City of Solvang Warrant Register

Date Range: 04/01/2025 - 04/30/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
10686	ZWorld GIS	04/07/2025	EFT	0.00	2,083.33	7279
<a href="#">2025-0151</a>	Invoice	04/01/2025	GIS Services FY 2024-25	0.00	2,083.33	

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	142	111	0.00	546,316.97
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	101	51	0.00	298,762.25
	<b>243</b>	<b>162</b>	<b>0.00</b>	<b>845,079.22</b>

### All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	142	111	0.00	546,316.97
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	101	51	0.00	298,762.25
	<b>243</b>	<b>162</b>	<b>0.00</b>	<b>845,079.22</b>

### Fund Summary

Fund	Name	Period	Amount
998	POOLED CASH	4/2025	845,079.22
			<b>845,079.22</b>



## CITY COUNCIL STAFF REPORT

### Agenda Item: 6.I

Meeting Date: May 12, 2025

**SUBJECT:** Approve October, November, December 2024 and January, February, March 2025 Warrants

**PREPARED BY:** Wendy Berry, Administrative Services Director

---

#### **DISCUSSION:**

In accordance with the Check Signing Policy, the monthly warrant register for accounts payable checks is to be presented to the City Council at the first meeting of each month. These checks are issued to vendors prior to Council review. Due to a staff oversight, the warrant registers for the months of October through March 2025 were not submitted to the Council as they should have been. The attached warrant register serves to reconcile this lapse by providing the warrant registers for the period of October 2024 through March 2025.

#### **ALTERNATIVES:**

None.

#### **FISCAL IMPACT:**

No impact at this time.

#### **ATTACHMENTS:**

A – Warrant register from October 2024 – March 2025



Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Bank Code: APBNK-AP Bank Code						
	**Void**	10/07/2024	EFT	0.00	0.00	6892
	**Void**	10/21/2024	EFT	0.00	0.00	6914
	**Void**	12/11/2024	EFT	0.00	0.00	7059
	**Void**	12/16/2024	EFT	0.00	0.00	7069
	**Void**	01/06/2025	EFT	0.00	0.00	7108
	**Void**	01/21/2025	EFT	0.00	0.00	7141
	**Void**	02/18/2025	EFT	0.00	0.00	7180
52347	Aaron Smith	11/12/2024	Regular	0.00	500.00	46438
<a href="#">INV0012791</a>	Invoice	11/06/2024	Recreation Refund	0.00	500.00	
11734	Accurate Heating & Air Conditioning	03/24/2025	Regular	0.00	650.00	46999
<a href="#">42369328</a>	Invoice	03/17/2025	Data Collection from Kitchen Exhaust Syst	0.00	650.00	
11295	Advanced Automotive Solutions Inc.	11/25/2024	Regular	0.00	594.71	46503
<a href="#">40616</a>	Invoice	11/14/2024	2004 Chevrolet Silverado 2500 Oil Change	0.00	259.66	
<a href="#">40632</a>	Invoice	11/14/2024	Heater Repair on 2010 Ford F250	0.00	335.05	
11295	Advanced Automotive Solutions Inc.	01/06/2025	Regular	0.00	259.51	46677
<a href="#">40966</a>	Invoice	12/23/2024	Oil Change - Truck #639	0.00	259.51	
11295	Advanced Automotive Solutions Inc.	01/13/2025	Regular	0.00	197.88	46708
<a href="#">41023</a>	Invoice	01/02/2025	Oil Change - Truck #626	0.00	105.20	
<a href="#">41075</a>	Invoice	01/07/2025	Oil Change - Truck #635	0.00	92.68	
11295	Advanced Automotive Solutions Inc.	01/21/2025	Regular	0.00	75.62	46746
<a href="#">41062</a>	Invoice	01/10/2025	Knob Replacement - Rec Van	0.00	75.62	
11295	Advanced Automotive Solutions Inc.	03/17/2025	Regular	0.00	1,375.84	46956
<a href="#">41621</a>	Invoice	03/07/2025	Service Truck 641	0.00	1,375.84	
11295	Advanced Automotive Solutions Inc.	03/31/2025	Regular	0.00	86.37	47005
<a href="#">41478</a>	Invoice	03/21/2025	Backup Light for Rec Van	0.00	86.37	
10613	Advantage Group, The	10/21/2024	EFT	0.00	188.00	6908
<a href="#">176196</a>	Invoice	09/30/2024	October HRA/Payroll	0.00	188.00	
10613	Advantage Group, The	11/18/2024	EFT	0.00	188.00	6969
<a href="#">177273</a>	Invoice	10/31/2024	November Monthly HRA/Payroll	0.00	188.00	
10613	Advantage Group, The	12/30/2024	EFT	0.00	583.00	7092
<a href="#">178984</a>	Invoice	11/30/2024	Annual Renewal/December Payroll/HRA	0.00	583.00	
10613	Advantage Group, The	01/21/2025	EFT	0.00	188.00	7127
<a href="#">179380</a>	Invoice	12/31/2024	December HRA/Payroll	0.00	583.00	
<a href="#">180230</a>	Credit Memo	01/16/2025	Annual Renewal Credit	0.00	-395.00	
11654	Aerzen USA Corp	10/07/2024	Regular	0.00	1,664.47	46299
<a href="#">SEPI-24-005153</a>	Invoice	09/25/2024	oil for SBR Blowers	0.00	1,664.47	
11472	Alexander Pump Service, Inc.	11/04/2024	Regular	0.00	9,490.00	46422
<a href="#">1766</a>	Invoice	09/12/2024	Test Pump Lot 72 Well and Vets Well	0.00	9,490.00	
11472	Alexander Pump Service, Inc.	01/06/2025	Regular	0.00	7,902.00	46678
<a href="#">2892</a>	Invoice	12/05/2024	SPW Motor-impellor Service	0.00	7,902.00	
10875	Alliant Insurance	10/21/2024	EFT	0.00	2,065.00	6909
<a href="#">2836032</a>	Invoice	10/03/2024	Liability Insurance	0.00	2,065.00	

City of Solvang Warrant Register

Date Range: 10/01/2024 - 03/31/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
10875 <a href="#">2945635</a>	Alliant Insurance Invoice	01/07/2025	01/21/2025 EFT Liability Insurance	0.00	997.00	7128
11736 <a href="#">00001</a>	Allyson Gail Invoice	03/24/2025	03/31/2025 Regular Lego Coordinator Services	0.00	5,000.00	47006
10748 <a href="#">IS738399</a>	ALTA Language Services, Inc. Invoice	08/31/2024	03/03/2025 EFT Listening and Speaking Test - Cesar Tapia	0.00	55.00	7205
10748 <a href="#">IS770576</a>	ALTA Language Services, Inc. Invoice	02/28/2025	03/17/2025 EFT Listen & Speaking Test - Cesar T.	0.00	58.00	7231
91314 <a href="#">INV0013256</a>	Andrew Griggs Invoice	03/13/2025	03/25/2025 EFT Reimbursement for Work Boots - Andrew	0.00	136.85	7247
91268 <a href="#">INV0013138</a>	Andrew Guynn Invoice	02/07/2025	02/18/2025 EFT Reimbursement for Safety Boots - Andrew	0.00	175.00	7173
91290 <a href="#">INV0013226</a>	Anthony de Dios Invoice	03/06/2025	03/17/2025 EFT Reimbursement for Safety Boots - Anthon	0.00	175.00	7232
10991 <a href="#">807986</a>	A-OK Power Equipment Invoice	10/03/2024	10/14/2024 Regular Speed-Feed	0.00	77.56	46327
10991 <a href="#">821312</a>	A-OK Power Equipment Invoice	12/16/2024	12/30/2024 Regular Stihl WoodCutter Bar & Chain Oil	0.00	671.26	46649
10991 <a href="#">832535</a> <a href="#">832536</a>	A-OK Power Equipment Invoice Invoice	02/19/2025 02/19/2025	03/03/2025 Regular Powercut Saw Chain Dynamic Hearing Protectors - Maggie L./C	0.00 0.00	114.18 38.78 75.40	46900
10991 <a href="#">837566</a>	A-OK Power Equipment Invoice	03/18/2025	03/24/2025 Regular Speed-Feed	0.00	47.40	46989
11628 <a href="#">25-036</a>	Applied Diving Services, Inc. Invoice	02/18/2025	02/24/2025 Regular Inspect and clean Res 3	0.00	3,550.00	46883
10873 <a href="#">INV0104872</a>	Aqua-Metric Sales Company Invoice	11/07/2024	11/18/2024 Regular new meter Cables	0.00	1,007.80	46481
10873 <a href="#">INV0107091</a>	Aqua-Metric Sales Company Invoice	03/12/2025	03/17/2025 Regular Box of 3/4in Meters	0.00	1,986.15	46957
11444 <a href="#">315746</a>	ArchiveSocial, LLC Invoice	11/01/2024	11/12/2024 Regular Social Media Archiving Subscription	0.00	4,397.40	46439
52356 <a href="#">INV0012946</a>	Art Alvarez Invoice	12/16/2024	12/23/2024 Regular Refund of Permitting Fees PA 24-031	0.00	392.00	46616
10038 <a href="#">INV0012783</a>	ASCAP Invoice	10/01/2024	11/12/2024 Regular Acct#500587367	0.00	443.78	46440
10038 <a href="#">INV0013016</a>	ASCAP Invoice	12/20/2024	01/06/2025 Regular 500587367	0.00	445.00	46679
10823 <a href="#">0638185</a>	Atco International Invoice	12/04/2024	12/16/2024 EFT Dew-Drops	0.00	472.81	7065
10823 <a href="#">0641884</a>	Atco International Invoice	03/13/2025	03/31/2025 EFT Tuffies	0.00	386.66	7257
11608 <a href="#">INV0013030</a>	Atterdag At Home, Inc. Invoice	01/06/2025	01/13/2025 Regular Grant Funding FY2024-2025	0.00	10,000.00	46709
11543 <a href="#">INV-0164</a>	AutoSys, LLC Invoice	10/21/2024	10/29/2024 EFT Investigate Feedback to SCADA	0.00	400.00	6926

City of Solvang Warrant Register

Date Range: 10/01/2024 - 03/31/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
11543	AutoSys, LLC	11/25/2024	EFT	0.00	800.00	6994
<a href="#">INV-0180</a>	Invoice	11/18/2024	Calibrate Flow Meters at Fjord Lift Station	0.00	800.00	
11543	AutoSys, LLC	01/27/2025	EFT	0.00	1,800.00	7147
<a href="#">INV-0183</a>	Invoice	01/22/2025	Trouble shoot and install new DO probe	0.00	1,400.00	
<a href="#">INV-0190</a>	Invoice	12/17/2024	Fix Flow Rate Chart Printing	0.00	400.00	
11543	AutoSys, LLC	02/18/2025	EFT	0.00	2,892.50	7174
<a href="#">INV-0199</a>	Invoice	01/06/2025	Rebuild City of Solvang 8" Cla-Val	0.00	2,492.50	
<a href="#">INV-0204</a>	Invoice	01/06/2025	Troubleshoot Generator Transfer Switch	0.00	400.00	
11543	AutoSys, LLC	02/24/2025	EFT	0.00	510.00	7194
<a href="#">INV-0232</a>	Invoice	02/17/2025	Research Options for New 900mhz	0.00	510.00	
11543	AutoSys, LLC	03/03/2025	EFT	0.00	200.00	7206
<a href="#">INV-0236</a>	Invoice	02/17/2025	Specify and Send RFQ for Zone 1	0.00	200.00	
11543	AutoSys, LLC	03/31/2025	EFT	0.00	1,100.00	7258
<a href="#">INV-0250</a>	Invoice	03/10/2025	Replace SCADA Radios at Fjord lift station	0.00	1,100.00	
10151	B & B Steel & Supply of Santa Maria, Inc.	02/24/2025	EFT	0.00	101.29	7195
<a href="#">748903</a>	Invoice	02/07/2025	10 GA H.R. Sheet	0.00	101.29	
11434	Badawi & Associates	01/06/2025	Regular	0.00	3,500.00	46680
<a href="#">1787</a>	Invoice	12/29/2024	2024 Audit	0.00	3,500.00	
11733	Bartlett Tree Experts	03/24/2025	Regular	0.00	1,100.00	47002
<a href="#">42289324</a>	Invoice	12/18/2024	Consulting Services-Sidewalk Repair	0.00	1,100.00	
10579	Bengal Engineering, Inc.	01/06/2025	Regular	0.00	23,323.20	46681
<a href="#">5499</a>	Invoice	09/23/2024	Engineering Assistance Alisal Road Bridge	0.00	11,530.70	
<a href="#">5522</a>	Invoice	10/16/2024	Engineering Assistance Alisal Road Bridge	0.00	2,422.01	
<a href="#">5548</a>	Invoice	11/12/2024	Engineering Assistance Alisal Road Bridge	0.00	7,471.28	
<a href="#">5574</a>	Invoice	12/16/2024	Engineering Assistance Alisal Road Bridge	0.00	1,899.21	
10579	Bengal Engineering, Inc.	02/24/2025	Regular	0.00	702.67	46884
<a href="#">5622</a>	Invoice	02/07/2025	Engineering Assistance Alisal Road Bridge	0.00	702.67	
52199	Blanca Zepeda	11/12/2024	Regular	0.00	50.00	46442
<a href="#">INV0012781</a>	Invoice	11/05/2024	Recreation Refund	0.00	50.00	
11666	Brandon James Roberts	10/29/2024	Regular	0.00	665.00	46390
<a href="#">9/26th/2024</a>	Invoice	09/26/2024	Music Lessons	0.00	665.00	
11666	Brandon James Roberts	11/12/2024	Regular	0.00	731.50	46443
<a href="#">10/26th/2026</a>	Invoice	10/31/2024	Music Lessons	0.00	731.50	
11666	Brandon James Roberts	12/09/2024	Regular	0.00	472.50	46554
<a href="#">11/27th/2024</a>	Invoice	11/27/2024	Guitar Lessons	0.00	472.50	
11666	Brandon James Roberts	12/30/2024	Regular	0.00	472.50	46650
<a href="#">12/19/2024</a>	Invoice	12/19/2024	Guitar Lessons	0.00	472.50	
11666	Brandon James Roberts	02/10/2025	Regular	0.00	731.50	46829
<a href="#">1/30/2025</a>	Invoice	01/30/2025	Guitar Lessons	0.00	731.50	
11666	Brandon James Roberts	03/10/2025	Regular	0.00	864.50	46921
<a href="#">2/27/2025</a>	Invoice	02/27/2025	Guitar Lessons	0.00	864.50	
10065	Brenntag Pacific, Inc	10/07/2024	Regular	0.00	3,278.88	46300
<a href="#">BPI464902</a>	Invoice	10/01/2024	Chlorine	0.00	3,278.88	
10065	Brenntag Pacific, Inc	12/09/2024	Regular	0.00	3,505.29	46555
<a href="#">BPI476949</a>	Invoice	11/19/2024	Chlorine	0.00	3,505.29	
10065	Brenntag Pacific, Inc	01/06/2025	Regular	0.00	3,169.66	46682

City of Solvang Warrant Register

Date Range: 10/01/2024 - 03/31/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<a href="#">BPI485324</a>	Invoice	12/30/2024	Chlorine	0.00	3,169.66	
10065	Brenntag Pacific, Inc		02/10/2025 Regular	0.00	3,308.15	46830
<a href="#">BPI494365</a>	Invoice	02/05/2025	Chlorine	0.00	3,308.15	
10553	BrightView Landscape Services		11/12/2024 Regular	0.00	7,382.00	46444
<a href="#">9091351</a>	Invoice	10/31/2024	Skytt Mesa LLMD Maint. Contract	0.00	7,382.00	
10553	BrightView Landscape Services		12/02/2024 Regular	0.00	14,764.00	46532
<a href="#">9050781</a>	Invoice	09/30/2024	Skytt Mesa LLMD Maint. Contract	0.00	7,382.00	
<a href="#">9127790</a>	Invoice	11/30/2024	Skytt Mesa LLMD Maint. Contract	0.00	7,382.00	
10553	BrightView Landscape Services		01/06/2025 Regular	0.00	7,382.00	46683
<a href="#">9165068</a>	Invoice	12/31/2024	Skytt Mesa LLMD Maint. Contract	0.00	7,382.00	
10553	BrightView Landscape Services		02/10/2025 Regular	0.00	7,382.00	46831
<a href="#">9194385</a>	Invoice	01/31/2025	Skytt Mesa LLMD Maint. Contract	0.00	7,382.00	
10553	BrightView Landscape Services		03/10/2025 Regular	0.00	7,382.00	46922
<a href="#">9231063</a>	Invoice	02/28/2025	Skytt Mesa LLMD Maint. Contract	0.00	7,382.00	
10363	Broadcast Music, Inc		10/14/2024 Regular	0.00	435.00	46328
<a href="#">11564793</a>	Invoice	10/02/2024	Licensing Fee 10/1/2024-9/30/2025	0.00	435.00	
10073	Buellflat Rock Co, Inc		12/16/2024 Regular	0.00	394.00	46589
<a href="#">109529</a>	Invoice	12/04/2024	Fill Sand	0.00	73.95	
<a href="#">109536</a>	Invoice	12/05/2024	Cold Mix	0.00	320.05	
10073	Buellflat Rock Co, Inc		12/30/2024 Regular	0.00	206.78	46651
<a href="#">109595</a>	Invoice	12/17/2024	Concrete Sand	0.00	206.78	
10073	Buellflat Rock Co, Inc		02/03/2025 Regular	0.00	412.14	46813
<a href="#">109723</a>	Invoice	01/22/2025	Concrete Sand	0.00	412.14	
10170	Buellton Medical Center		01/06/2025 EFT	0.00	555.00	7100
<a href="#">INV0012991</a>	Invoice	07/09/2024	Pre-Emploment Screening - Jared M.	0.00	125.00	
<a href="#">INV0012992</a>	Invoice	07/09/2024	Drug Test - Jared M.	0.00	60.00	
<a href="#">INV0012993</a>	Invoice	07/09/2024	Pre-Employment Screening - Sergio R.	0.00	125.00	
<a href="#">INV0012994</a>	Invoice	08/23/2024	Pre-Employment Screening - Jose A.	0.00	125.00	
<a href="#">INV0012995</a>	Invoice	08/23/2024	Drug Test - Jose A.	0.00	60.00	
<a href="#">INV0013021</a>	Invoice	07/04/2024	Drug Test - Sergio R.	0.00	60.00	
10112	Cal-Coast Machinery Inc.		11/25/2024 Regular	0.00	668.16	46504
<a href="#">940875</a>	Invoice	11/13/2024	Mulch Kit Installation	0.00	668.16	
11299	California Association for Coordinated Transpor		01/06/2025 Regular	0.00	840.00	46684
<a href="#">2025-264</a>	Invoice	01/01/2025	2025 Public Operators & Non-Profit Trans	0.00	840.00	
10261	California Building Standards		10/21/2024 Regular	0.00	91.80	46362
<a href="#">INV0012736</a>	Invoice	10/15/2024	CBSC Quarterly Payment	0.00	91.80	
10261	California Building Standards		01/21/2025 Regular	0.00	267.30	46747
<a href="#">INV0013041</a>	Invoice	01/12/2025	CBSC Quarterly Payment Oct-Dec 2024	0.00	267.30	
11687	California Consulting, Inc.		10/14/2024 Regular	0.00	4,450.00	46329
<a href="#">7198</a>	Invoice	09/30/2024	Grant Services	0.00	4,450.00	
11687	California Consulting, Inc.		11/12/2024 Regular	0.00	4,450.00	46445
<a href="#">6994</a>	Invoice	10/31/2024	Grant Services	0.00	4,450.00	
11687	California Consulting, Inc.		12/09/2024 Regular	0.00	4,450.00	46556
<a href="#">7067</a>	Invoice	11/30/2024	Grant Services	0.00	4,450.00	
11687	California Consulting, Inc.		01/13/2025 Regular	0.00	4,600.00	46710
<a href="#">7143</a>	Invoice	01/01/2025	Grant Services	0.00	1,585.50	

City of Solvang Warrant Register

Date Range: 10/01/2024 - 03/31/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<a href="#">7143A</a>	Invoice	01/01/2025	Grant Services Amendment 1	0.00	3,014.50	
11687 <a href="#">7051</a>	California Consulting, Inc. Invoice	02/01/2025	02/18/2025 Regular Grant Services Amendment 1	0.00	4,600.00	46860
11687 <a href="#">7247</a>	California Consulting, Inc. Invoice	03/01/2025	03/10/2025 Regular Grant Services Amendment 1	0.00	4,600.00	46923
10141 <a href="#">96675605</a>	CalPortland Construction Invoice	02/27/2025	03/17/2025 Regular Sand Slurry	0.00	715.05	46958
52361 <a href="#">INV0013126</a>	CalRecycle Accounting Invoice	01/30/2025	01/30/2025 Regular Grant #OWR1-21-0653 Unspent Funds	0.00	19,983.49	46826
91281 <a href="#">INV0013020</a>	Candice Libera Invoice	01/02/2025	01/06/2025 Regular Advertising for Copenhagen Countdown	0.00	85.70	46685
10076 <a href="#">89850</a>	Cannon Associates Invoice	10/07/2024	10/15/2024 EFT Cannon Utility Department Assistance Am	0.00	818.50	6896
10076 <a href="#">89568</a> <a href="#">90024</a>	Cannon Associates Invoice Invoice	09/10/2024 10/14/2024	10/29/2024 EFT Nyborg Waterline Replacement HCA Middle Well	0.00 0.00	14,537.74 3,158.00 11,379.74	6927
10076 <a href="#">89789</a> <a href="#">90252</a> <a href="#">90253</a>	Cannon Associates Invoice Invoice Invoice	09/27/2024 11/13/2024 11/13/2024	11/18/2024 EFT HCA Middle Well HCA Middle Well Nyborg Waterline Replacement	0.00 0.00 0.00	18,891.00 12,604.00 5,982.50 304.50	6970
10076 <a href="#">90164</a>	Cannon Associates Invoice	11/11/2024	11/25/2024 EFT Cannon Utility Department Assistance Am	0.00	1,113.00	6995
10076 <a href="#">90464</a> <a href="#">90465</a> <a href="#">90575</a>	Cannon Associates Invoice Invoice Invoice	12/09/2024 12/09/2024 12/11/2024	12/23/2024 EFT Nyborg Waterline Replacement HCA Middle Well Complete Lot 5 EV Parking Lot Design	0.00 0.00 0.00	15,129.00 653.00 11,616.00 2,860.00	7082
10076 <a href="#">90523</a>	Cannon Associates Invoice	12/10/2024	01/06/2025 EFT Cannon Utility Department Assistance Am	0.00	556.50	7101
10076 <a href="#">90748</a>	Cannon Associates Invoice	01/11/2025	01/21/2025 EFT Complete Lot 5 EV Parking Lot Design	0.00	1,215.00	7129
10076 <a href="#">90854</a>	Cannon Associates Invoice	01/16/2025	01/27/2025 EFT Nyborg Waterline Replacement	0.00	1,828.00	7148
10076 <a href="#">90915</a>	Cannon Associates Invoice	01/24/2025	02/03/2025 EFT HCA Middle Well	0.00	17,360.00	7158
10076 <a href="#">91169</a> <a href="#">91197</a>	Cannon Associates Invoice Invoice	02/19/2025 02/20/2025	03/10/2025 EFT Nyborg Waterline Replacement HCA Middle Well	0.00 0.00	35,892.72 11,348.72 24,544.00	7220
10076 <a href="#">91366</a>	Cannon Associates Invoice	03/10/2025	03/17/2025 EFT Cannon Utility Department Assistance Am	0.00	1,113.00	7233
10076 <a href="#">91505</a>	Cannon Associates Invoice	03/13/2025	03/31/2025 EFT HCA Middle Well	0.00	16,358.15	7259
52344 <a href="#">INV0012739</a>	Caren Romero Invoice	10/16/2024	10/21/2024 Regular Recreation Refund	0.00	200.00	46363
11279 <a href="#">FB57215</a>	Carollo Engineers, Inc Invoice	10/09/2024	10/21/2024 EFT WWTP Upgrades Grant Writing	0.00	1,726.00	6910
11279	Carollo Engineers, Inc	11/18/2024	EFT	0.00	5,904.25	6971

City of Solvang Warrant Register

Date Range: 10/01/2024 - 03/31/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<a href="#">FB58421</a>	Invoice	11/11/2024	WWTP Upgrades Grant Writing	0.00	5,904.25	
11279 <a href="#">FB56806</a>	Carollo Engineers, Inc Invoice	11/25/2024 10/07/2024	EFT Improvement Studies	0.00	5,850.38	6996
11279 <a href="#">FB59069</a>	Carollo Engineers, Inc Invoice	12/11/2024 12/03/2024	EFT WWTP Upgrades Grant Writing	0.00	1,328.00	7048
11279 <a href="#">FB59670</a>	Carollo Engineers, Inc Invoice	12/16/2024 12/10/2024	EFT Improvement Studies	0.00	10,762.76	7066
11279 <a href="#">FB60843</a> <a href="#">FB60886</a> <a href="#">FB60904</a>	Carollo Engineers, Inc Invoice Invoice Invoice	01/21/2025 01/08/2025 01/08/2025 01/08/2025	EFT WWTP Upgrades Grant Writing Improvement Studies Improvement Studies	0.00 0.00 0.00 0.00	12,050.35 2,646.00 3,508.75 5,895.60	7130
11279 <a href="#">FB61794</a>	Carollo Engineers, Inc Invoice	02/10/2025 02/05/2025	EFT WWTP Upgrades Grant Writing	0.00	2,743.00	7161
11279 <a href="#">FB58140</a>	Carollo Engineers, Inc Invoice	02/18/2025 11/07/2024	EFT Improvement Studies	0.00	18,394.32	7175
11279 <a href="#">FB62677</a>	Carollo Engineers, Inc Invoice	02/24/2025 02/13/2025	EFT Improvement Studies	0.00	12,636.57	7196
11279 <a href="#">FB63330</a>	Carollo Engineers, Inc Invoice	03/17/2025 03/07/2025	EFT WWTP Upgrades Grant Writing	0.00	1,008.50	7234
11008 <a href="#">17034</a>	Carrs Boots & Western Wear Invoice	02/03/2025 01/27/2025	EFT Steel Toe Boots - Christian Wright	0.00	175.00	7159
51315 <a href="#">INV0013019</a>	CEDER, DEBBIE Invoice	01/06/2025 12/31/2024	Regular Recreation Refund	0.00	500.00	46686
52351 <a href="#">INV0012819</a>	Central California Area Assembly of Alcoholics A Invoice	11/18/2024 11/13/2024	Regular Recreation Refund	0.00	1,000.00	46482
11680 <a href="#">INV0012762</a>	Central Holding Group, LLC Invoice	10/29/2024 10/21/2024	Regular Transit Rent - November	0.00	2,797.13	46394
11680 <a href="#">INV0012832</a>	Central Holding Group, LLC Invoice	11/25/2024 11/18/2024	Regular Transit Rent - December	0.00	2,797.13	46507
11680 <a href="#">INV0012947</a>	Central Holding Group, LLC Invoice	12/23/2024 12/16/2024	Regular Transit Rent - January	0.00	2,797.13	46620
11680 <a href="#">INV0013086</a>	Central Holding Group, LLC Invoice	01/27/2025 01/21/2025	Regular Transit Rent - February	0.00	2,797.13	46786
11680 <a href="#">INV0013172</a>	Central Holding Group, LLC Invoice	02/24/2025 02/18/2025	Regular Transit Rent - March	0.00	2,797.13	46885
11680 <a href="#">INV0013257</a>	Central Holding Group, LLC Invoice	03/24/2025 03/17/2025	Regular Transit Rent - April	0.00	2,797.13	46991
11283 <a href="#">IN293446</a>	ChargePoint, Inc Invoice	10/07/2024 09/24/2024	Regular Replace Unit @ Parking Lot 1	0.00	2,898.38	46301
52308 <a href="#">INV0013258</a>	Charles Uhrig Invoice	03/24/2025 03/18/2025	Regular Recreation Refund	0.00	200.00	46990
52345 <a href="#">INV0012772</a>	Charmaine Fajardo-Wilson Invoice	11/04/2024 10/28/2024	Regular Recreation Refund	0.00	200.00	46423
10647 <a href="#">114</a>	Chiloni Huffman Invoice	12/23/2024 12/01/2024	Regular December 1st Workshop	0.00	84.00	46617

City of Solvang Warrant Register

Date Range: 10/01/2024 - 03/31/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
10647	Chiloni Huffman	03/17/2025	Regular	0.00	532.00	46959
<a href="#">115</a>	Invoice	01/31/2025	January 2025 Wednesday Classes	0.00	312.00	
<a href="#">116</a>	Invoice	02/28/2025	February Wednesday Classes	0.00	220.00	
10689	Christine Lester Deats	03/31/2025	Regular	0.00	1,266.35	47007
<a href="#">38011</a>	Invoice	03/12/2025	Staff Pictures	0.00	1,266.35	
11712	Christmas Matters Holiday Carolers	12/30/2024	Regular	0.00	1,650.00	46652
<a href="#">1382</a>	Invoice	08/15/2024	Holiday Carolers	0.00	1,650.00	
10224	Christophe Millner	10/21/2024	EFT	0.00	927.80	6917
<a href="#">INV0012741</a>	Invoice	09/26/2024	Tai Chi - Adult Programs	0.00	133.30	
<a href="#">INV0012742</a>	Invoice	09/26/2024	Kung Fu - Youth Programs	0.00	794.50	
10224	Christophe Millner	11/25/2024	EFT	0.00	808.50	7001
<a href="#">INV0012829</a>	Invoice	11/12/2024	Kung Fu Youth Programs	0.00	717.50	
<a href="#">INV0012830</a>	Invoice	11/12/2024	Tai Chi - Adult Programs	0.00	91.00	
10224	Christophe Millner	12/23/2024	EFT	0.00	864.50	7086
<a href="#">INV0012944</a>	Invoice	12/10/2024	Kung Fu Youth Programs	0.00	731.50	
<a href="#">INV0012945</a>	Invoice	12/10/2024	Tai Chi - Adult Prgorams	0.00	133.00	
10224	Christophe Millner	01/21/2025	EFT	0.00	826.00	7137
<a href="#">INV0013074</a>	Invoice	01/15/2025	Kung Fu Youth Programs	0.00	647.50	
<a href="#">INV0013075</a>	Invoice	01/15/2025	Tai Chi - Adult Programs	0.00	178.50	
10224	Christophe Millner	02/18/2025	EFT	0.00	819.00	7182
<a href="#">INV0013167</a>	Invoice	02/11/2025	Tai Chi - Adult Programs	0.00	91.00	
<a href="#">INV0013168</a>	Invoice	02/11/2025	Kung Fu - Youth Programs	0.00	728.00	
10224	Christophe Millner	03/17/2025	EFT	0.00	868.00	7239
<a href="#">INV0013251</a>	Invoice	03/11/2025	Kung Fu Youth Programs	0.00	777.00	
<a href="#">INV0013252</a>	Invoice	03/11/2025	Tai Chi - Adult Programs	0.00	91.00	
51771	Church of God Prophecy	01/21/2025	Regular	0.00	300.00	46748
<a href="#">INV0013068</a>	Invoice	01/15/2025	Recreation Refund	0.00	300.00	
10095	City of Buellton	11/25/2024	Regular	0.00	2,802.50	46505
<a href="#">2024-0730 Solv</a>	Invoice	07/30/2024	Shared Expenses	0.00	2,802.50	
10095	City of Buellton	02/10/2025	Regular	0.00	16.14	46832
<a href="#">2025-0204</a>	Invoice	02/04/2025	Shared Rec Expense Oct-Dec 2024	0.00	16.14	
10195	City of Lompoc Finance Dept.	11/12/2024	EFT	0.00	1,666.66	6947
<a href="#">15754</a>	Invoice	10/15/2024	Transit Services - November	0.00	1,666.66	
10195	City of Lompoc Finance Dept.	12/11/2024	EFT	0.00	1,666.66	7049
<a href="#">16004</a>	Invoice	11/27/2024	Transit Services - December	0.00	1,666.66	
10195	City of Lompoc Finance Dept.	01/13/2025	EFT	0.00	1,666.66	7113
<a href="#">16238</a>	Invoice	01/03/2025	Transit Services - January	0.00	1,666.66	
10195	City of Lompoc Finance Dept.	02/18/2025	EFT	0.00	1,666.66	7176
<a href="#">16541</a>	Invoice	01/31/2025	Transit Services - February	0.00	1,666.66	
10195	City of Lompoc Finance Dept.	03/03/2025	EFT	0.00	1,666.66	7207
<a href="#">16714</a>	Invoice	02/21/2025	Transit Services - March	0.00	1,666.66	
10195	City of Lompoc Finance Dept.	03/25/2025	EFT	0.00	1,666.66	7248
<a href="#">16898</a>	Invoice	03/07/2025	Transit Services - April	0.00	1,666.66	
11091	CivicPlus, LLC	01/21/2025	EFT	0.00	235.34	7131
<a href="#">323883</a>	Invoice	01/01/2025	Upgrade from Legacy Plan 175 to 350 Cap	0.00	235.34	

City of Solvang Warrant Register

Date Range: 10/01/2024 - 03/31/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
91310	Claudia Orona	12/02/2024	Regular	0.00	364.77	46533
<a href="#">INV0012869</a>	Invoice	11/20/2024	Reimbursement for Candidate Stament C	0.00	364.77	
11551	Clean Machine Laundromat	12/02/2024	Regular	0.00	40.00	46534
<a href="#">0926-3</a>	Invoice	11/22/2024	Laundry Services	0.00	20.00	
<a href="#">2591-14</a>	Invoice	09/27/2024	Laundry Services	0.00	20.00	
11551	Clean Machine Laundromat	01/06/2025	Regular	0.00	78.00	46687
<a href="#">0923-33</a>	Invoice	12/19/2024	Laundry Service	0.00	20.00	
<a href="#">0923-6</a>	Invoice	12/10/2024	Laundry Service	0.00	58.00	
11551	Clean Machine Laundromat	01/21/2025	Regular	0.00	32.00	46749
<a href="#">6923-30</a>	Invoice	01/12/2025	Laundry Service	0.00	32.00	
11551	Clean Machine Laundromat	02/10/2025	Regular	0.00	30.00	46833
<a href="#">5322-30</a>	Invoice	01/28/2025	Laundry Service	0.00	30.00	
11551	Clean Machine Laundromat	03/03/2025	Regular	0.00	46.00	46901
<a href="#">9672-7</a>	Invoice	02/21/2025	Laundry Services	0.00	46.00	
11551	Clean Machine Laundromat	03/31/2025	Regular	0.00	40.00	47008
<a href="#">9575-7</a>	Invoice	03/13/2025	Laundry Services	0.00	20.00	
<a href="#">9575-8</a>	Invoice	03/14/2025	Laundry Services	0.00	20.00	
10732	Coastal Ag	03/17/2025	Regular	0.00	17,044.59	46960
<a href="#">1175240-IN</a>	Invoice	03/06/2025	Pressure Washer	0.00	16,584.38	
<a href="#">1175241-IN</a>	Invoice	03/06/2025	Parts for Water Pump - Pressure Washer	0.00	460.21	
91311	Cole Phillips	02/10/2025	EFT	0.00	15.03	7162
<a href="#">INV0013136</a>	Invoice	02/05/2025	Reimbursement for February Birthdays Ic	0.00	15.03	
11587	Column Software PBC	11/12/2024	Regular	0.00	177.16	46446
<a href="#">8BC38120-0099</a>	Invoice	10/24/2024	PC PH Resolution 24-06	0.00	177.16	
11587	Column Software PBC	11/18/2024	Regular	0.00	130.63	46483
<a href="#">8BC38120-0100</a>	Invoice	11/14/2024	Notice CC PH General Plan Land Use	0.00	130.63	
11587	Column Software PBC	11/25/2024	Regular	0.00	87.20	46506
<a href="#">8BC38120-0101</a>	Invoice	11/21/2024	PC PH 24-09 1420 Mission Drive	0.00	87.20	
11587	Column Software PBC	12/23/2024	Regular	0.00	708.64	46618
<a href="#">8BC38120-0102</a>	Invoice	12/19/2024	Summary Ord 24-0379 TOT	0.00	110.47	
<a href="#">8BC38120-0103</a>	Invoice	12/19/2024	Summary Ord 24-378	0.00	290.38	
<a href="#">8BC38120-0104</a>	Invoice	12/19/2024	Notice Summary Ord 24-376	0.00	110.47	
<a href="#">8BC38120-0105</a>	Invoice	12/19/2024	Notice Summary Ord 24-377	0.00	197.32	
11587	Column Software PBC	02/03/2025	Regular	0.00	87.20	46814
<a href="#">8BC38120-0106</a>	Invoice	01/23/2025	PC PH Reso 25-01 1420 Mission	0.00	87.20	
11587	Column Software PBC	03/31/2025	Regular	0.00	94.96	47009
<a href="#">8BC38120-0107</a>	Invoice	03/27/2025	PC PH 25-02 1714 Mission Dr.	0.00	94.96	
10655	Comcast	10/07/2024	Regular	0.00	108.16	46302
<a href="#">5898 09/28/2024</a>	Invoice	09/28/2024	Acc# 8155 70 005 0125898	0.00	108.16	
10655	Comcast	10/21/2024	Regular	0.00	490.05	46364
<a href="#">0775 10/15/2024</a>	Invoice	10/15/2024	Acct#939750775	0.00	490.05	
10655	Comcast	10/29/2024	Regular	0.00	212.56	46391
<a href="#">8155 10/05/2024</a>	Invoice	10/05/2024	Acct#8155 70 005 0228155	0.00	212.56	
10655	Comcast	10/29/2024	Regular	0.00	13.16	46392
<a href="#">9241 10/20/2024</a>	Invoice	10/20/2024	Acct#8155 70 005 0009241	0.00	13.16	
10655	Comcast	11/04/2024	Regular	0.00	108.16	46424

City of Solvang Warrant Register

Date Range: 10/01/2024 - 03/31/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<a href="#">5898 10/28/2024</a>	Invoice	10/28/2024	Acc# 8155 70 005 0125898	0.00	108.16	
10655	Comcast	11/12/2024	Regular	0.00	212.56	46447
<a href="#">8155 11/05/2024</a>	Invoice	11/05/2024	Acct#8155 70 005 0228155	0.00	212.56	
10655	Comcast	12/02/2024	Regular	0.00	490.05	46535
<a href="#">0775 11/15/2024</a>	Invoice	11/15/2024	Acct#939750775	0.00	490.05	
10655	Comcast	12/02/2024	Regular	0.00	13.16	46536
<a href="#">9241 11/20/2024</a>	Invoice	11/20/2024	Acct#8155 70 005 0009241	0.00	13.16	
10655	Comcast	12/09/2024	Regular	0.00	108.16	46557
<a href="#">5898 11/28/2024</a>	Invoice	11/28/2024	Acc# 8155 70 005 0125898	0.00	108.16	
10655	Comcast	12/16/2024	Regular	0.00	212.56	46590
<a href="#">8155 12/05/2024</a>	Invoice	12/05/2024	Acct#8155 70 005 0228155	0.00	212.56	
10655	Comcast	12/23/2024	Regular	0.00	490.05	46619
<a href="#">0775 12/15/2024</a>	Invoice	12/15/2024	Acct#939750775	0.00	490.05	
10655	Comcast	12/30/2024	Regular	0.00	13.16	46653
<a href="#">9241 12/20/2024</a>	Invoice	12/20/2024	8155 70 005 0009241	0.00	13.16	
10655	Comcast	01/06/2025	Regular	0.00	108.16	46688
<a href="#">5898 12/28/2024</a>	Invoice	12/28/2024	8155 70 005 0125898	0.00	108.16	
10655	Comcast	01/13/2025	Regular	0.00	212.55	46711
<a href="#">8155 01/05/2025</a>	Invoice	01/05/2025	8155 70 005 0228155	0.00	212.55	
10655	Comcast	01/21/2025	Regular	0.00	490.05	46750
<a href="#">0775 01/15/2025</a>	Invoice	01/15/2025	939750775	0.00	490.05	
10655	Comcast	01/27/2025	Regular	0.00	13.14	46781
<a href="#">9241 01/20/2025</a>	Invoice	01/20/2025	8155 70 005 0009241	0.00	13.14	
11555	Core & Main LP	10/07/2024	Regular	0.00	80.80	46303
<a href="#">SC33845</a>	Invoice	09/20/2024	Service Charge	0.00	80.80	
11555	Core & Main LP	02/18/2025	Regular	0.00	412.02	46861
<a href="#">W127610</a>	Invoice	12/09/2024	Diamond Blade	0.00	412.02	
10608	County of Santa Barbara dba Treasurer-Tax Coll	10/29/2024	Regular	0.00	1,687.54	46393
<a href="#">20241111832</a>	Invoice	10/22/2024	Property Tax - 790 Ribe Road	0.00	52.34	
<a href="#">20241112165</a>	Invoice	10/22/2024	Parcel #137-270-013	0.00	314.44	
<a href="#">20241112167</a>	Invoice	10/22/2024	Property Tax - 101 S Alisal Road	0.00	1,185.12	
<a href="#">20241112199</a>	Invoice	10/22/2024	Parcel #137-310-012	0.00	26.52	
<a href="#">20241131366</a>	Invoice	10/22/2024	Parcel#37-270-035	0.00	109.12	
10423	County of Santa Barbara Fire Department	10/14/2024	Regular	0.00	4,747.15	46330
<a href="#">INV0012705</a>	Invoice	10/08/2024	AMR BLS First Responders Fee Calendar Q	0.00	4,747.15	
10423	County of Santa Barbara Fire Department	03/10/2025	Regular	0.00	4,747.15	46925
<a href="#">INV0013212</a>	Invoice	03/05/2025	Calendar Q4 AMR BLS FEES	0.00	4,747.15	
10197	County of Santa Barbara	12/30/2024	Regular	0.00	2,698.00	46654
<a href="#">COS 12162024</a>	Invoice	12/16/2024	Behavioral Health Services 07/01/2024-0	0.00	2,698.00	
10197	County of Santa Barbara	01/27/2025	Regular	0.00	369.00	46782
<a href="#">INV0013088</a>	Invoice	01/14/2025	Business Plan Level 1/State Facility Oversi	0.00	369.00	
10197	County of Santa Barbara	01/27/2025	Regular	0.00	140.29	46783
<a href="#">SOLO7312024</a>	Invoice	07/31/2024	Work on the Food Recovery Plan	0.00	140.29	
10197	County of Santa Barbara	01/27/2025	Regular	0.00	14,012.29	46784
<a href="#">GEN110524-16-0</a>	Invoice	01/15/2025	2024 Presidential General Election - Mayo	0.00	5,918.18	
<a href="#">GEN110524-16-0</a>	Invoice	01/15/2025	2024 Presidential General Election - Distri	0.00	1,626.83	

City of Solvang Warrant Register

Date Range: 10/01/2024 - 03/31/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<a href="#">GEN110524-16-0</a>	Invoice	01/15/2025	2024 Presidential General Election - Distri	0.00	1,575.99	
<a href="#">GEN110524-16-</a>	Invoice	01/15/2025	2024 Presidential General Election - Meas	0.00	4,891.29	
10197	County of Santa Barbara	03/03/2025	Regular	0.00	148.75	46902
<a href="#">SOLO2242025</a>	Invoice	02/24/2025	SBC Regional Food Recovery Plan	0.00	148.75	
10197	County of Santa Barbara	03/10/2025	Regular	0.00	255.00	46924
<a href="#">INV0013220</a>	Invoice	03/05/2025	Plan Check Application Fee	0.00	255.00	
10386	CS-associated Municipal Sales Corp	03/17/2025	Regular	0.00	23,326.88	46961
<a href="#">030788</a>	Invoice	03/13/2025	New WAS Valves for WWTP	0.00	23,326.88	
10462	Cummins Inc.	11/04/2024	EFT	0.00	2,602.54	6936
<a href="#">X3-241063681</a>	Invoice	10/21/2024	repair Generator at SPW	0.00	2,602.54	
10462	Cummins Inc.	11/04/2024	EFT	0.00	-2,602.54	6936
10462	Cummins Inc.	11/19/2024	EFT	0.00	2,602.54	6985
<a href="#">X3-241063681</a>	Invoice	10/21/2024	repair Generator at SPW	0.00	2,602.54	
10462	Cummins Inc.	01/06/2025	EFT	0.00	3,357.69	7102
<a href="#">X3-241265049</a>	Invoice	12/20/2024	Annual Generator PM and load test both	0.00	3,357.69	
10462	Cummins Inc.	01/13/2025	EFT	0.00	3,360.21	7114
<a href="#">X3-241265124</a>	Invoice	01/07/2025	Service/Load Bank Test Generator	0.00	3,360.21	
10981	D.L. Electric Inc.	10/29/2024	EFT	0.00	795.90	6928
<a href="#">24-336/2</a>	Invoice	07/01/2024	Troubleshoot Automatic System for Boost	0.00	490.00	
<a href="#">24-446</a>	Invoice	07/05/2024	Troubleshoot Receptacle at the Shop	0.00	207.90	
<a href="#">24-451</a>	Invoice	07/05/2024	Shut Down Test at City Hall	0.00	98.00	
10981	D.L. Electric Inc.	12/11/2024	EFT	0.00	47,874.06	7050
<a href="#">24-621</a>	Invoice	12/05/2024	Electrical work at Solvang Park for lightsh	0.00	7,495.00	
<a href="#">24-621/2</a>	Invoice	12/05/2024	Electrical work at Solvang Park for lightsh	0.00	33,802.00	
<a href="#">24-621/3</a>	Invoice	12/06/2024	Electrical work at Solvang Park for lightsh	0.00	6,577.06	
52359	Dafne Acosta-Silva	01/13/2025	Regular	0.00	516.00	46712
<a href="#">INV0013032</a>	Invoice	01/07/2025	Recreation Refund	0.00	516.00	
91297	Daniel Ovesen	10/21/2024	EFT	0.00	506.00	6911
<a href="#">INV0012735</a>	Invoice	10/15/2024	Per Diem for Electrical Maintenance Conf	0.00	506.00	
52172	Darkstar Development, LLC	01/13/2025	Regular	0.00	171.35	46713
<a href="#">INV0013033</a>	Invoice	01/06/2025	Refund of Temporary Water Meter Deposi	0.00	171.35	
52172	Darkstar Development, LLC	01/27/2025	Regular	0.00	33,200.00	46785
<a href="#">INV0013085</a>	Invoice	01/21/2025	539 Alisal Bond Refund	0.00	33,200.00	
10255	Dave Bang Associates, Inc	10/07/2024	Regular	0.00	7,038.00	46304
<a href="#">CA56948</a>	Invoice	09/26/2024	wood chips for playgrounds	0.00	7,038.00	
10255	Dave Bang Associates, Inc	11/12/2024	Regular	0.00	383.45	46448
<a href="#">CA57186</a>	Invoice	10/29/2024	Swing Parts	0.00	383.45	
91293	David Brown	10/14/2024	Regular	0.00	387.08	46331
<a href="#">INV0012708</a>	Invoice	10/08/2024	JPIA Conference Reimbursement	0.00	387.08	
91293	David Brown	12/02/2024	Regular	0.00	283.05	46537
<a href="#">INV0012868</a>	Invoice	11/20/2024	Reimbursement for Candidate Statement	0.00	283.05	
11729	De Lage Landen Financial Services, Inc.	03/03/2025	EFT	0.00	553.54	7208
<a href="#">589443734</a>	Invoice	02/19/2025	Lease Payment	0.00	553.54	
11729	De Lage Landen Financial Services, Inc.	03/17/2025	EFT	0.00	368.67	7235
<a href="#">589601561</a>	Invoice	03/08/2025	Lease Payments	0.00	368.67	

City of Solvang Warrant Register

Date Range: 10/01/2024 - 03/31/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
11690 <a href="#">1874</a>	Deckard Technologies, Inc. Invoice	01/16/2025	01/21/2025 Regular Vacation Rental Software	0.00	3,675.00 3,675.00	46751
10576 <a href="#">ARINV024068</a>	Dekra-Lite Industries, Inc. Invoice	11/12/2024	11/18/2024 EFT Dekra-Lite	0.00	9,782.75 9,782.75	6972
10511 <a href="#">10776392619</a>	Dell Marketing LP Invoice	10/10/2024	10/21/2024 Regular Dell Latitude 5550	0.00	2,350.55 2,350.55	46365
10467 <a href="#">3342</a>	DellaValle Embroidery Invoice	10/15/2024	10/29/2024 EFT Custom Prints	0.00	444.79 444.79	6929
10467 <a href="#">3349</a>	DellaValle Embroidery Invoice	10/29/2024	11/04/2024 EFT Embroidered Logos	0.00	24.00 24.00	6937
10467 <a href="#">3349</a>	DellaValle Embroidery Invoice	10/29/2024	11/04/2024 EFT 11/19/2024 EFT Embroidered Logos	0.00	-24.00 24.00 24.00	6937 6986
10467 <a href="#">3396</a>	DellaValle Embroidery Invoice	02/06/2025	02/18/2025 EFT Embroidered Logo on Work Shirts	0.00	257.74 257.74	7177
10467 <a href="#">3401</a>	DellaValle Embroidery Invoice	02/25/2025	03/03/2025 EFT Embroidered Logos on Work Shirts	0.00	163.13 163.13	7209
10467 <a href="#">3418</a>	DellaValle Embroidery Invoice	03/22/2025	03/31/2025 EFT Embroidered Logo on Work Shirts	0.00	64.58 64.58	7260
11296 <a href="#">INV0012737</a>	Department of Conservation Invoice	10/15/2024	10/21/2024 Regular Quarterly SMIP Fee	0.00	290.08 290.08	46366
11296 <a href="#">INV0013042</a>	Department of Conservation Invoice	01/12/2025	01/21/2025 Regular Quarterly SMIP Fee	0.00	1,743.87 1,743.87	46752
11720 <a href="#">INV0012996</a>	Diaz Automotive & Tires Invoice	12/04/2024	01/06/2025 Regular LT265-7516 - Truck #622	0.00	948.25 948.25	46702
10886 <a href="#">INV0012738</a>	Division of the State Architect Invoice	10/14/2024	10/21/2024 Regular Quarterly DSA Fee	0.00	14.40 14.40	46367
10886 <a href="#">INV0013043</a>	Division of the State Architect Invoice	01/12/2025	01/21/2025 Regular Quarterly DSA Fee	0.00	68.80 68.80	46753
11611 <a href="#">0091569</a>	DKS Associates Invoice	08/21/2024	03/10/2025 Regular Solvang Active Transportation Plan	0.00	13,003.50 13,003.50	46926
11485 <a href="#">111100464352</a>	DocuSign, Inc. Invoice	02/05/2025	02/10/2025 Regular Enterprise Premier Support	0.00	5,734.00 5,734.00	46834
11570 <a href="#">740675</a>	Dog Waste Depot Invoice	12/06/2024	12/16/2024 Regular Dog Waste Roll Bag	0.00	752.43 752.43	46591
11682 <a href="#">INV0012927</a>	Douglas Phelps Fraser Invoice	12/07/2024	12/16/2024 Regular 12/7 Parade/Photos in the Park	0.00	600.00 600.00	46592
10630 <a href="#">19254</a>	ECS Imaging, Inc. Invoice	11/26/2024	12/02/2024 EFT LF Cloud City Site License	0.00	5,005.00 5,005.00	7007
91301 <a href="#">INV0012816</a>	Elisa Monroy Invoice	09/18/2024	11/18/2024 EFT Chocolate Syrup Reimbursement	0.00	3.99 3.99	6973
91301 <a href="#">INV0013071</a>	Elisa Monroy Invoice	01/15/2025	01/21/2025 EFT Reimbursement for Birthday Supplies	0.00	38.97 38.97	7132

City of Solvang Warrant Register

Date Range: 10/01/2024 - 03/31/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
11563	EMTS, Inc.	03/31/2025	Regular	0.00	42,060.00	47011
<a href="#">09202689</a>	Invoice	02/28/2025	Solvang Park Re Sod	0.00	35,574.00	
<a href="#">09202689A</a>	Invoice	03/27/2025	Weed Abatement HCA	0.00	6,096.00	
<a href="#">09202689B</a>	Invoice	02/28/2025	Irrigation Valve Replacement	0.00	390.00	
10797	Engel & Gray	10/07/2024	EFT	0.00	726.27	6888
<a href="#">49M00010</a>	Invoice	09/22/2024	Annual PO for Sludge Disposal	0.00	726.27	
10797	Engel & Gray	10/15/2024	EFT	0.00	1,470.90	6897
<a href="#">49T00009</a>	Invoice	09/29/2024	Annual PO for Sludge Disposal	0.00	1,470.90	
10797	Engel & Gray	10/21/2024	EFT	0.00	742.80	6912
<a href="#">4A600013</a>	Invoice	10/06/2024	Annual PO for Sludge Disposal	0.00	742.80	
10797	Engel & Gray	11/04/2024	EFT	0.00	1,477.87	6938
<a href="#">4AK00011</a>	Invoice	10/20/2024	Annual PO for Sludge Disposal	0.00	1,477.87	
10797	Engel & Gray	11/04/2024	EFT	0.00	-1,477.87	6938
10797	Engel & Gray	11/12/2024	EFT	0.00	2,960.05	6948
<a href="#">4AD00009</a>	Invoice	10/13/2024	Annual PO for Sludge Disposal	0.00	1,520.43	
<a href="#">4AR00013</a>	Invoice	10/27/2024	Annual PO for Sludge Disposal	0.00	1,439.62	
10797	Engel & Gray	11/18/2024	EFT	0.00	1,454.15	6974
<a href="#">4B300016</a>	Invoice	11/03/2024	Annual PO for Sludge Disposal	0.00	1,454.15	
10797	Engel & Gray	11/19/2024	EFT	0.00	1,477.87	6987
<a href="#">4AK00011</a>	Invoice	10/20/2024	Annual PO for Sludge Disposal	0.00	1,477.87	
10797	Engel & Gray	11/25/2024	EFT	0.00	1,480.31	6997
<a href="#">4BA00011</a>	Invoice	11/10/2024	Annual PO for Sludge Disposal	0.00	1,480.31	
10797	Engel & Gray	12/11/2024	EFT	0.00	3,678.18	7051
<a href="#">4BH00013</a>	Invoice	11/17/2024	Annual PO for Sludge Disposal	0.00	1,426.69	
<a href="#">4BO00011</a>	Invoice	11/24/2024	Annual PO for Sludge Disposal	0.00	2,251.49	
10797	Engel & Gray	12/16/2024	EFT	0.00	1,473.89	7067
<a href="#">4C100012</a>	Invoice	12/01/2024	Annual PO for Sludge Disposal	0.00	1,473.89	
10797	Engel & Gray	12/23/2024	EFT	0.00	2,167.28	7083
<a href="#">4C800010</a>	Invoice	12/08/2024	Annual PO for Sludge Disposal	0.00	2,167.28	
10797	Engel & Gray	12/30/2024	EFT	0.00	713.60	7093
<a href="#">4CF00009</a>	Invoice	12/15/2024	Annual PO for Sludge Disposal	0.00	713.60	
10797	Engel & Gray	01/06/2025	EFT	0.00	2,839.31	7103
<a href="#">4CM00006</a>	Invoice	12/22/2024	Annual PO for Sludge Disposal	0.00	2,839.31	
10797	Engel & Gray	01/13/2025	EFT	0.00	1,477.12	7115
<a href="#">4CT00006</a>	Invoice	12/29/2024	Annual PO for Sludge Disposal	0.00	1,477.12	
10797	Engel & Gray	01/21/2025	EFT	0.00	1,424.25	7133
<a href="#">51500012</a>	Invoice	01/05/2025	Annual PO for Sludge Disposal	0.00	1,424.25	
10797	Engel & Gray	01/27/2025	EFT	0.00	2,047.85	7149
<a href="#">51C00007</a>	Invoice	01/12/2025	Annual PO for Sludge Disposal	0.00	2,047.85	
10797	Engel & Gray	02/10/2025	EFT	0.00	737.59	7163
<a href="#">51J00009</a>	Invoice	01/19/2025	Annual PO for Sludge Disposal	0.00	737.59	
10797	Engel & Gray	02/18/2025	EFT	0.00	1,419.03	7178
<a href="#">51Q00009</a>	Invoice	01/26/2025	Annual PO for Sludge Disposal	0.00	710.79	
<a href="#">52200011</a>	Invoice	02/02/2025	Annual PO for Sludge Disposal	0.00	708.24	
10797	Engel & Gray	02/24/2025	EFT	0.00	1,486.39	7197
<a href="#">52900005</a>	Invoice	02/09/2025	Annual PO for Sludge Disposal	0.00	1,486.39	

City of Solvang Warrant Register

Date Range: 10/01/2024 - 03/31/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
10797	Engel & Gray		03/03/2025 EFT		2,192.39	7210
<a href="#">52G00007</a>	Invoice	02/16/2025	Annual PO for Sludge Disposal	0.00	1,453.93	
<a href="#">52N00006</a>	Invoice	02/23/2025	Annual PO for Sludge Disposal	0.00	738.46	
10797	Engel & Gray		03/17/2025 EFT		2,177.38	7236
<a href="#">53200021</a>	Invoice	03/02/2025	Annual PO for Sludge Disposal	0.00	1,474.87	
<a href="#">53900007</a>	Invoice	03/09/2025	Annual PO for Sludge Disposal	0.00	702.51	
11717	Environmental Dynamics International, Inc.		02/10/2025 Regular		12,136.55	46835
<a href="#">306860</a>	Invoice	01/23/2025	New Membranes and clamps for tank 1	0.00	12,136.55	
52352	Eric Palacios		12/09/2024 Regular		890.00	46558
<a href="#">INV0012897</a>	Invoice	12/03/2024	Recreation Refund	0.00	890.00	
11435	Exclusive Alarm Services		10/29/2024 Regular		394.00	46395
<a href="#">013097</a>	Invoice	07/01/2024	Monitoring Security System	0.00	197.00	
<a href="#">013291</a>	Invoice	09/02/2024	Monitoring Security System	0.00	197.00	
11435	Exclusive Alarm Services		01/06/2025 Regular		636.00	46689
<a href="#">013495</a>	Invoice	12/06/2024	Monitoring Security System	0.00	186.00	
<a href="#">013497</a>	Invoice	12/06/2024	Monitoring Security System	0.00	150.00	
<a href="#">013498</a>	Invoice	12/06/2024	Monitoring Security System	0.00	150.00	
<a href="#">013499</a>	Invoice	12/06/2024	Monitoring Security System	0.00	150.00	
11435	Exclusive Alarm Services		01/27/2025 Regular		162.00	46787
<a href="#">013496</a>	Invoice	12/06/2024	Test Alarm Monthly Call - Annex	0.00	162.00	
11435	Exclusive Alarm Services		03/31/2025 Regular		798.00	47012
<a href="#">013682</a>	Invoice	03/06/2025	Monitoring Security System - City Hall	0.00	186.00	
<a href="#">013683</a>	Invoice	03/06/2025	Monitoring Security System - Annex	0.00	162.00	
<a href="#">013684</a>	Invoice	03/06/2025	Monitoring Security System - Generator	0.00	150.00	
<a href="#">013685</a>	Invoice	03/06/2025	Monitoring Security System - Maintenanc	0.00	150.00	
<a href="#">013686</a>	Invoice	03/06/2025	Monitoring Security System - Water Depa	0.00	150.00	
11617	Extreme Clean Janitorial		10/14/2024 Regular		16,079.00	46332
<a href="#">2995</a>	Invoice	07/01/2024	Extreme Clean FY 24-25	0.00	3,640.00	
<a href="#">3087</a>	Invoice	09/29/2024	Extreme Clean FY 24-25	0.00	6,230.00	
<a href="#">3099</a>	Invoice	10/07/2024	Extreme Clean FY 24-25	0.00	6,209.00	
11617	Extreme Clean Janitorial		10/14/2024 Regular		-16,079.00	46332
11617	Extreme Clean Janitorial		10/21/2024 Regular		7,878.00	46368
<a href="#">3100</a>	Invoice	10/14/2024	Extreme Clean FY 24-25	0.00	7,878.00	
11617	Extreme Clean Janitorial		10/21/2024 Regular		16,079.00	46388
<a href="#">2995</a>	Invoice	07/01/2024	Extreme Clean FY 24-25	0.00	3,640.00	
<a href="#">3087</a>	Invoice	09/29/2024	Extreme Clean FY 24-25	0.00	6,230.00	
<a href="#">3099</a>	Invoice	10/07/2024	Extreme Clean FY 24-25	0.00	6,209.00	
11617	Extreme Clean Janitorial		11/12/2024 Regular		25,409.00	46449
<a href="#">3101</a>	Invoice	10/21/2024	Extreme Clean FY 24-25	0.00	8,424.00	
<a href="#">3104</a>	Invoice	10/28/2024	Extreme Clean FY 24-25	0.00	8,873.00	
<a href="#">3111</a>	Invoice	11/03/2024	Extreme Clean FY 24-25	0.00	8,112.00	
11617	Extreme Clean Janitorial		11/25/2024 Regular		18,006.00	46508
<a href="#">3112</a>	Invoice	11/10/2024	Extreme Clean FY 24-25	0.00	9,029.00	
<a href="#">3115</a>	Invoice	11/18/2024	Extreme Clean FY 24-25	0.00	8,977.00	
11617	Extreme Clean Janitorial		12/02/2024 Regular		9,029.00	46538
<a href="#">3117</a>	Invoice	11/25/2024	Extreme Clean FY 24-25	0.00	9,029.00	
11617	Extreme Clean Janitorial		12/16/2024 Regular		24,005.00	46593
<a href="#">3118</a>	Invoice	12/01/2024	Extreme Clean FY 24-25	0.00	12,253.00	
<a href="#">3126</a>	Invoice	12/08/2024	Extreme Clean FY 24-25	0.00	11,752.00	
11617	Extreme Clean Janitorial		12/23/2024 Regular		11,057.00	46621

City of Solvang Warrant Register

Date Range: 10/01/2024 - 03/31/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<a href="#">3127</a>	Invoice	12/16/2024	Extreme Clean FY 24-25	0.00	11,057.00	
11617	Extreme Clean Janitorial		12/30/2024 Regular	0.00	12,096.00	46655
<a href="#">3128</a>	Invoice	12/23/2024	Extreme Clean FY 24-25	0.00	12,096.00	
11617	Extreme Clean Janitorial		01/06/2025 Regular	0.00	14,806.00	46690
<a href="#">3129</a>	Invoice	12/30/2024	Extreme Clean FY 24-25	0.00	14,806.00	
11617	Extreme Clean Janitorial		01/13/2025 Regular	0.00	14,026.00	46714
<a href="#">3138</a>	Invoice	01/06/2025	Extreme Clean FY 24-25	0.00	14,026.00	
11617	Extreme Clean Janitorial		01/21/2025 Regular	0.00	7,228.00	46754
<a href="#">3139</a>	Invoice	01/12/2025	Extreme Clean FY 24-25	0.00	7,228.00	
11617	Extreme Clean Janitorial		01/27/2025 Regular	0.00	7,176.00	46788
<a href="#">3140</a>	Invoice	01/19/2025	Extreme Clean FY 24-25	0.00	7,176.00	
11617	Extreme Clean Janitorial		02/03/2025 Regular	0.00	6,734.00	46815
<a href="#">3141</a>	Invoice	01/27/2025	Extreme Clean FY 24-25	0.00	6,734.00	
11617	Extreme Clean Janitorial		02/10/2025 Regular	0.00	6,786.00	46836
<a href="#">3143</a>	Invoice	02/02/2025	Extreme Clean FY 24-25	0.00	6,786.00	
11617	Extreme Clean Janitorial		03/10/2025 Regular	0.00	27,744.00	46927
<a href="#">3151</a>	Invoice	02/09/2025	Extreme Clean FY 24-25	0.00	7,613.00	
<a href="#">3152</a>	Invoice	02/16/2025	Extreme Clean FY 24-25	0.00	7,339.00	
<a href="#">3153</a>	Invoice	02/24/2025	Extreme Clean FY 24-25	0.00	6,604.00	
<a href="#">3156</a>	Invoice	03/03/2025	Extreme Clean FY 24-25	0.00	6,188.00	
11617	Extreme Clean Janitorial		03/17/2025 Regular	0.00	6,240.00	46962
<a href="#">3165</a>	Invoice	03/10/2025	Extreme Clean FY 24-25	0.00	6,240.00	
11617	Extreme Clean Janitorial		03/24/2025 Regular	0.00	6,448.00	46992
<a href="#">3167</a>	Invoice	03/16/2025	Extreme Clean FY 24-25	0.00	6,448.00	
11617	Extreme Clean Janitorial		03/31/2025 Regular	0.00	6,448.00	47013
<a href="#">3171</a>	Invoice	03/23/2025	Extreme Clean FY 24-25	0.00	6,448.00	
51819	FAMILY SERVICE AGENCY		11/12/2024 Regular	0.00	306.00	46450
<a href="#">INV0012780</a>	Invoice	10/31/2024	Recreation Refund	0.00	306.00	
10611	Farm Supply Co		11/12/2024 EFT	0.00	21.50	6949
<a href="#">72976</a>	Invoice	11/05/2024	Safety Vest - Keith Cote	0.00	21.50	
10611	Farm Supply Co		12/23/2024 EFT	0.00	60.30	7084
<a href="#">73624</a>	Invoice	12/16/2024	15-A CAMLOCK POLY M/CXFNPT 15A	0.00	60.30	
10611	Farm Supply Co		01/27/2025 EFT	0.00	150.84	7150
<a href="#">74080</a>	Invoice	01/16/2025	Bogs Classic Adjustable Calf	0.00	150.84	
10611	Farm Supply Co		02/10/2025 EFT	0.00	116.36	7164
<a href="#">74280</a>	Invoice	01/27/2025	Annual Boots - Sergio Rosas	0.00	116.36	
10611	Farm Supply Co		03/03/2025 EFT	0.00	233.96	7211
<a href="#">74749</a>	Invoice	02/21/2025	Pea Stake Untreated	0.00	233.96	
91308	Fatima Gonzalez		11/12/2024 EFT	0.00	-301.00	6950
91308	Fatima Gonzalez		11/12/2024 EFT	0.00	301.00	6950
<a href="#">INV0012789</a>	Invoice	10/27/2024	Reimbursement for CalPERS Training in Sa	0.00	301.00	
91308	Fatima Gonzalez		11/15/2024 EFT	0.00	301.00	6968
<a href="#">INV0012789</a>	Invoice	10/27/2024	Reimbursement for CalPERS Training in Sa	0.00	301.00	
91308	Fatima Gonzalez		03/11/2025 EFT	0.00	29.67	7229
<a href="#">INV0013225</a>	Invoice	03/08/2025	Reimbursement for Quarterly Luncheon	0.00	29.67	



City of Solvang Warrant Register

Date Range: 10/01/2024 - 03/31/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<a href="#">417056A</a>	Invoice	10/21/2024	Samples/Lab	0.00	120.00	
10057	FGL Environmental, Inc.	11/12/2024	EFT	0.00	343.00	6951
<a href="#">417052A</a>	Invoice	10/30/2024	Samples/Lab	0.00	75.00	
<a href="#">417053A</a>	Invoice	10/30/2024	Samples/Lab	0.00	59.00	
<a href="#">417481A</a>	Invoice	10/31/2024	Samples/Lab	0.00	115.00	
<a href="#">417482A</a>	Invoice	10/31/2024	Samples/Lab	0.00	19.00	
<a href="#">417720A</a>	Invoice	11/05/2024	Samples/Lab	0.00	75.00	
10057	FGL Environmental, Inc.	12/16/2024	EFT	0.00	6,261.00	7068
<a href="#">417049A</a>	Invoice	11/14/2024	Samples/Lab	0.00	3,412.00	
<a href="#">417055A</a>	Invoice	11/05/2024	Samples/Lab	0.00	452.00	
<a href="#">417478A</a>	Invoice	11/13/2024	Samples/Lab	0.00	70.00	
<a href="#">417479A</a>	Invoice	11/25/2024	Samples/Lab	0.00	860.00	
<a href="#">417483A</a>	Invoice	11/13/2024	Samples/Lab	0.00	70.00	
<a href="#">417721A</a>	Invoice	11/05/2024	Samples/Lab	0.00	59.00	
<a href="#">417864A</a>	Invoice	11/14/2024	Samples/Lab	0.00	885.00	
<a href="#">418297A</a>	Invoice	11/13/2024	Samples/Lab	0.00	19.00	
<a href="#">418298A</a>	Invoice	11/13/2024	Samples/Lab	0.00	115.00	
<a href="#">418713A</a>	Invoice	11/20/2024	Samples/Lab	0.00	59.00	
<a href="#">418714A</a>	Invoice	11/20/2024	Samples/Lab	0.00	75.00	
<a href="#">419119A</a>	Invoice	11/26/2024	Samples/Lab	0.00	51.00	
<a href="#">419120A</a>	Invoice	11/26/2024	Samples/Lab	0.00	115.00	
<a href="#">419121A</a>	Invoice	11/26/2024	Samples/Lab	0.00	19.00	
10057	FGL Environmental, Inc.	01/21/2025	EFT	0.00	606.00	7134
<a href="#">419123A</a>	Invoice	12/10/2024	Samples/Lab	0.00	153.00	
<a href="#">419565A</a>	Invoice	12/05/2024	Samples/Lab	0.00	75.00	
<a href="#">419567A</a>	Invoice	12/05/2024	Samples/Lab	0.00	59.00	
<a href="#">419911A</a>	Invoice	12/13/2024	Samples/Lab	0.00	115.00	
<a href="#">419912A</a>	Invoice	12/13/2024	Samples/Lab	0.00	19.00	
<a href="#">420307A</a>	Invoice	12/19/2024	Samples/Lab	0.00	51.00	
<a href="#">420309A</a>	Invoice	12/19/2024	Samples/Lab	0.00	19.00	
<a href="#">420310A</a>	Invoice	12/19/2024	Samples/Lab	0.00	115.00	
10057	FGL Environmental, Inc.	02/18/2025	EFT	0.00	1,839.00	7179
<a href="#">420308A</a>	Invoice	01/07/2025	Samples/Lab	0.00	775.00	
<a href="#">420798A</a>	Invoice	01/06/2025	Samples/Lab	0.00	59.00	
<a href="#">420799A</a>	Invoice	01/06/2025	Samples/Lab	0.00	75.00	
<a href="#">421083A</a>	Invoice	01/06/2025	Samples/Lab	0.00	115.00	
<a href="#">421084A</a>	Invoice	01/06/2025	Samples/Lab	0.00	19.00	
<a href="#">421261A</a>	Invoice	01/06/2025	Samples/Lab	0.00	19.00	
<a href="#">421262A</a>	Invoice	01/06/2025	Samples/Lab	0.00	115.00	
<a href="#">421264A</a>	Invoice	01/14/2025	Samples/Lab	0.00	70.00	
<a href="#">421266A</a>	Invoice	01/14/2025	Samples/Lab	0.00	70.00	
<a href="#">500301A</a>	Invoice	01/21/2025	Samples/Lab	0.00	19.00	
<a href="#">500324A</a>	Invoice	01/21/2025	Samples/Lab	0.00	115.00	
<a href="#">500711A</a>	Invoice	01/23/2025	Samples/Lab	0.00	75.00	
<a href="#">500713A</a>	Invoice	01/23/2025	Samples/Lab	0.00	59.00	
<a href="#">500716A</a>	Invoice	01/23/2025	Samples/Lab	0.00	120.00	
<a href="#">501040A</a>	Invoice	01/31/2025	Samples/Lab	0.00	19.00	
<a href="#">501042A</a>	Invoice	01/31/2025	Samples/Lab	0.00	115.00	
10057	FGL Environmental, Inc.	03/17/2025	EFT	0.00	2,613.00	7237
<a href="#">500712A</a>	Invoice	02/05/2025	Samples/Lab	0.00	452.00	
<a href="#">500714A</a>	Invoice	02/11/2025	Samples/Lab	0.00	1,145.00	
<a href="#">500715A</a>	Invoice	02/05/2025	Samples/Lab	0.00	429.00	
<a href="#">501435A</a>	Invoice	02/04/2025	Samples/Lab	0.00	59.00	
<a href="#">501436A</a>	Invoice	02/04/2025	Samples/Lab	0.00	75.00	
<a href="#">501839A</a>	Invoice	02/18/2025	Samples/Lab	0.00	19.00	
<a href="#">501840A</a>	Invoice	02/18/2025	Samples/Lab	0.00	115.00	

City of Solvang Warrant Register

Date Range: 10/01/2024 - 03/31/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<a href="#">502205A</a>	Invoice	02/20/2025	Samples/Lab	0.00	51.00	
<a href="#">502206A</a>	Invoice	02/24/2025	Samples/Lab	0.00	19.00	
<a href="#">502207A</a>	Invoice	02/24/2025	Samples/Lab	0.00	115.00	
<a href="#">502557A</a>	Invoice	02/27/2025	Samples/Lab	0.00	19.00	
<a href="#">502558A</a>	Invoice	02/27/2025	Samples/Lab	0.00	115.00	
11697	Five Star Bank	10/14/2024	Regular	0.00	8,858.93	46333
<a href="#">5250 09/30/2024</a>	Invoice	09/30/2024	Acct# 5250	0.00	8,858.93	
11697	Five Star Bank	10/14/2024	Regular	0.00	-8,858.93	46333
11697	Five Star Bank	11/18/2024	Regular	0.00	23,709.54	46484
<a href="#">5250 10/31/2024</a>	Invoice	10/31/2024	Acct#5250	0.00	23,709.54	
11697	Five Star Bank	12/16/2024	Regular	0.00	13,785.30	46594
<a href="#">5250 11/30/2024</a>	Invoice	11/30/2024	Acct#5250	0.00	13,785.30	
11697	Five Star Bank	01/13/2025	Regular	0.00	13,432.99	46716
<a href="#">5250 12/31/2024</a>	Invoice	12/31/2024	Acct# 5250	0.00	13,432.99	
11697	Five Star Bank	02/18/2025	Regular	0.00	8,017.19	46862
<a href="#">5250 01/31/2025</a>	Invoice	01/31/2025	Acct# 5250	0.00	8,017.19	
11697	Five Star Bank	03/10/2025	Regular	0.00	6,362.76	46928
<a href="#">5250 02/28/2025</a>	Invoice	02/28/2025	Acct#5250	0.00	6,362.76	
11209	Francisco & Associates, Inc.	02/24/2025	Regular	0.00	5,000.00	46886
<a href="#">4025</a>	Invoice	11/18/2024	Administration Services - Solvang Mesa La	0.00	5,000.00	
90022	Frank Pacheco	12/11/2024	EFT	0.00	175.00	7052
<a href="#">INV0012921</a>	Invoice	12/03/2024	Reimbursement for Safety Boots	0.00	175.00	
11565	Frederick Paul Lageman	10/14/2024	Regular	0.00	3,618.66	46334
<a href="#">INV0012702</a>	Invoice	09/30/2024	Recreation Special Events	0.00	3,618.66	
11565	Frederick Paul Lageman	12/09/2024	Regular	0.00	12,050.03	46559
<a href="#">INV0012919</a>	Invoice	10/31/2024	Recreation Special Events	0.00	8,622.79	
<a href="#">INV0012920</a>	Invoice	11/30/2024	Recreation Special Events	0.00	3,427.24	
11565	Frederick Paul Lageman	01/13/2025	Regular	0.00	1,768.31	46717
<a href="#">INV0013038</a>	Invoice	12/31/2024	Recreation Special Events	0.00	1,768.31	
11565	Frederick Paul Lageman	02/18/2025	Regular	0.00	2,023.53	46863
<a href="#">INV0013137</a>	Invoice	01/31/2025	Recreation Special Events	0.00	2,023.53	
11365	Frontier Communications	10/07/2024	Regular	0.00	127.35	46305
<a href="#">7459 09/25/2024</a>	Invoice	09/25/2024	Acct#805 688 7459 060995 5	0.00	127.35	
11365	Frontier Communications	10/07/2024	Regular	0.00	110.99	46306
<a href="#">2900 09/28/2024</a>	Invoice	09/28/2024	Acct#805 688 2900 110481 5	0.00	110.99	
11365	Frontier Communications	10/21/2024	Regular	0.00	176.83	46370
<a href="#">4056 10/11/2024</a>	Invoice	10/11/2024	Acct#805 686 4056 091119 5	0.00	176.83	
11365	Frontier Communications	10/21/2024	Regular	0.00	131.68	46371
<a href="#">5575 10/13/2024</a>	Invoice	10/13/2024	Acc# 805-688-5575-062171-5	0.00	131.68	
11365	Frontier Communications	10/29/2024	Regular	0.00	86.47	46396
<a href="#">1425 10/20/2024</a>	Invoice	10/20/2024	Acct#805 686 1425 042023 5	0.00	86.47	
11365	Frontier Communications	10/29/2024	Regular	0.00	474.38	46397
<a href="#">6997 10/19/2024</a>	Invoice	10/19/2024	Acct#805 688 6997 072877 5	0.00	474.38	
11365	Frontier Communications	11/04/2024	Regular	0.00	128.04	46425
<a href="#">7459 10/25/2024</a>	Invoice	10/25/2024	Acct#805 688 7459 060995 5	0.00	128.04	
11365	Frontier Communications	11/04/2024	Regular	0.00	111.41	46426

City of Solvang Warrant Register

Date Range: 10/01/2024 - 03/31/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<a href="#">2900 10/28/2024</a>	Invoice	10/28/2024	Acct#805 688 2900 110481 5	0.00	111.41	
11365	Frontier Communications	11/18/2024	Regular	0.00	176.83	46485
<a href="#">4056 11/11/2024</a>	Invoice	11/11/2024	Acct#805 686 4056 091119 5	0.00	176.83	
11365	Frontier Communications	11/25/2024	Regular	0.00	473.93	46510
<a href="#">6997 11/19/2024</a>	Invoice	11/19/2024	Acct#805 688 6997 072877 5	0.00	473.93	
11365	Frontier Communications	11/25/2024	Regular	0.00	131.68	46511
<a href="#">5575 11/13/2024</a>	Invoice	11/13/2024	Acc# 805-688-5575-062171-5	0.00	131.68	
11365	Frontier Communications	12/02/2024	Regular	0.00	86.47	46539
<a href="#">1425 11/20/2024</a>	Invoice	11/20/2024	Acct#805 686 1425 042023 5	0.00	86.47	
11365	Frontier Communications	12/09/2024	Regular	0.00	111.42	46560
<a href="#">2900 11/28/2024</a>	Invoice	11/28/2024	Acct#805 688 2900 110481 5	0.00	111.42	
11365	Frontier Communications	12/09/2024	Regular	0.00	128.01	46561
<a href="#">7459 11/25/2024</a>	Invoice	11/25/2024	Acct#805 688 7459 060995 5	0.00	128.01	
11365	Frontier Communications	12/23/2024	Regular	0.00	176.83	46622
<a href="#">4056 12/11/2024</a>	Invoice	12/11/2024	805 686 4056 091119 5	0.00	176.83	
11365	Frontier Communications	12/30/2024	Regular	0.00	474.87	46656
<a href="#">6997 12/19/2024</a>	Invoice	12/19/2024	805-688-6997-072877-5	0.00	474.87	
11365	Frontier Communications	12/30/2024	Regular	0.00	131.68	46657
<a href="#">5575 12/13/2024</a>	Invoice	12/13/2024	805-688-5575-062171-5	0.00	131.68	
11365	Frontier Communications	01/06/2025	Regular	0.00	86.47	46692
<a href="#">1425 12/20/2024</a>	Invoice	12/20/2024	805-686-1425-042023-5	0.00	86.47	
11365	Frontier Communications	01/06/2025	Regular	0.00	128.01	46693
<a href="#">7459 12/25/2024</a>	Invoice	12/25/2024	805-688-7459-060995-5	0.00	128.01	
11365	Frontier Communications	01/06/2025	Regular	0.00	111.36	46694
<a href="#">2900 12/28/2024</a>	Invoice	12/28/2024	805-688-2900-110481-5	0.00	111.36	
11365	Frontier Communications	01/21/2025	Regular	0.00	131.75	46756
<a href="#">5575 01/13/2025</a>	Invoice	01/13/2025	805-688-5575-062171-5	0.00	131.75	
11365	Frontier Communications	01/21/2025	Regular	0.00	177.05	46757
<a href="#">4056 01/11/2025</a>	Invoice	01/11/2025	805-686-4056-091119-5	0.00	177.05	
11365	Frontier Communications	01/27/2025	Regular	0.00	86.69	46789
<a href="#">1425 01/20/2025</a>	Invoice	01/20/2025	805 686 1425 042023 5	0.00	86.69	
11365	Frontier Communications	01/27/2025	Regular	0.00	495.19	46790
<a href="#">6997 01/19/2025</a>	Invoice	01/19/2025	805 688 6997 072877 5	0.00	495.19	
11365	Frontier Communications	03/03/2025	Regular	0.00	177.00	46904
<a href="#">4056 02/11/2025</a>	Invoice	02/11/2025	805-686-4056-091119-5	0.00	177.00	
11365	Frontier Communications	03/03/2025	Regular	0.00	98.78	46905
<a href="#">1425 02/20/2025</a>	Invoice	02/20/2025	805-686-1425-042023-5	0.00	98.78	
11365	Frontier Communications	03/03/2025	Regular	0.00	131.62	46906
<a href="#">5575 02/13/2025</a>	Invoice	02/13/2025	805-688-5575-062171-5	0.00	131.62	
11365	Frontier Communications	03/17/2025	Regular	0.00	165.86	46964
<a href="#">2900 02/28/2025</a>	Invoice	02/28/2025	805-688-2900-110481-5	0.00	165.86	
11365	Frontier Communications	03/17/2025	Regular	0.00	88.69	46965
<a href="#">7459 02/25/2025</a>	Invoice	02/25/2025	805-688-7459-060995-5	0.00	88.69	
11365	Frontier Communications	03/17/2025	Regular	0.00	494.59	46966

City of Solvang Warrant Register

Date Range: 10/01/2024 - 03/31/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<a href="#">6997 02/19/2025</a>	Invoice	02/19/2025	805-688-6997-072877-5	0.00	494.59	
11365	Frontier Communications	03/17/2025	Regular	0.00	189.49	46967
<a href="#">4056 03/11/2025</a>	Invoice	03/11/2025	805-686-4056-091119-5	0.00	189.49	
11365	Frontier Communications	03/24/2025	Regular	0.00	151.84	46993
<a href="#">5575 03/13/2025</a>	Invoice	03/13/2025	805-688-5575-062171-5	0.00	151.84	
11365	Frontier Communications	03/31/2025	Regular	0.00	508.63	47014
<a href="#">6997 03/19/2025</a>	Invoice	03/19/2025	805-688-6997-072877-5	0.00	508.63	
11365	Frontier Communications	03/31/2025	Regular	0.00	98.78	47015
<a href="#">1425 03/20/2025</a>	Invoice	03/20/2025	805-686-1425-042023-5	0.00	98.78	
11627	Full Moon Audio Co.	11/06/2024	EFT	0.00	14,872.91	6946
<a href="#">3003A</a>	Invoice	11/05/2024	Solvang Park Lighting Project Julefest	0.00	14,872.91	
11627	Full Moon Audio Co.	11/18/2024	EFT	0.00	15,329.94	6975
<a href="#">3012A</a>	Invoice	11/12/2024	Solvang Park Lighting Project Julefest	0.00	15,329.94	
11627	Full Moon Audio Co.	12/16/2024	EFT	0.00	26,317.92	7070
<a href="#">3003B</a>	Invoice	12/12/2024	Solvang Park Lighting Project Julefest	0.00	14,872.92	
<a href="#">4079</a>	Invoice	12/12/2024	Solvang Park Lighting Project Julefest	0.00	11,445.00	
11627	Full Moon Audio Co.	01/21/2025	EFT	0.00	13,220.56	7135
<a href="#">3012 A</a>	Invoice	01/16/2025	Solvang Park Lighting Project Julefest	0.00	13,220.56	
51778	GARAGISTE EVENTS, INC	02/18/2025	Regular	0.00	995.00	46864
<a href="#">INV0013164</a>	Invoice	02/12/2025	Recreation Refund	0.00	995.00	
11656	General Code, LLC	11/12/2024	Regular	0.00	855.00	46452
<a href="#">PG000038512</a>	Invoice	10/28/2024	Supplement Text Pages	0.00	855.00	
11656	General Code, LLC	02/24/2025	Regular	0.00	1,145.00	46887
<a href="#">GC00129228</a>	Invoice	02/14/2025	eCode360 Annual Maintenance	0.00	1,145.00	
11656	General Code, LLC	03/31/2025	Regular	0.00	4,862.00	47016
<a href="#">PG000040559</a>	Invoice	03/22/2025	Muni Code Update	0.00	4,862.00	
11711	General Pump Company, Inc.	10/07/2024	Regular	0.00	6,600.00	46307
<a href="#">31707</a>	Invoice	09/30/2024	Pull Hydro Pump repair	0.00	6,600.00	
11711	General Pump Company, Inc.	03/10/2025	Regular	0.00	26,024.13	46929
<a href="#">32189</a>	Invoice	02/28/2025	Repair Hydro pump 2	0.00	26,024.13	
52284	Good Samaritan Shelter	11/12/2024	Regular	0.00	1,000.00	46453
<a href="#">INV0012793</a>	Invoice	11/06/2024	Recreation Refund	0.00	1,000.00	
11147	Government Revenue Solutions Holdings, LLC d	11/18/2024	EFT	0.00	150.00	6979
<a href="#">INV06-019845</a>	Invoice	11/06/2024	Clearview/STARS Service for 2nd Quater 2	0.00	150.00	
11147	Government Revenue Solutions Holdings, LLC d	12/02/2024	EFT	0.00	763.81	7010
<a href="#">INV06-019965</a>	Invoice	11/15/2024	SUTA Services for Tax Quarter ending 06/	0.00	763.81	
11147	Government Revenue Solutions Holdings, LLC d	03/17/2025	EFT	0.00	150.00	7241
<a href="#">INV06-020521</a>	Invoice	03/07/2025	Clearview/STARS Service for 3rd Quarter	0.00	150.00	
10211	Grainger	10/14/2024	Regular	0.00	-23.87	46335
10211	Grainger	10/14/2024	Regular	0.00	23.87	46335
<a href="#">9258065474</a>	Invoice	09/23/2024	Ball, White PK50	0.00	23.87	
10211	Grainger	12/09/2024	Regular	0.00	23.87	46586
<a href="#">9258065474</a>	Invoice	09/23/2024	Ball, White PK50	0.00	23.87	
10211	Grainger	01/27/2025	Regular	0.00	149.69	46791
<a href="#">9367376457</a>	Invoice	01/09/2025	Ear Muffs	0.00	149.69	

City of Solvang Warrant Register

Date Range: 10/01/2024 - 03/31/2025

Vendor Number Payable #	Vendor Name Payable Type	Post Date	Payment Date Payable Description	Payment Type	Discount Amount Discount Amount	Payment Amount Payable Amount	Number
10211 <a href="#">9371755282</a>	Grainger Invoice	01/14/2025	02/03/2025 Mop Bucket	Regular	0.00 0.00	55.75 55.75	46816
10211 <a href="#">9394731666</a>	Grainger Invoice	02/03/2025	02/18/2025 Roller Chain 10 ft	Regular	0.00 0.00	39.12 39.12	46865
11677 <a href="#">198484</a>	Granicus LLC Invoice	03/13/2025	03/17/2025 Business cert cert and permit software	Regular	0.00 0.00	37,685.16 37,685.16	46968
11442 <a href="#">6187</a>	Griffin Publishing Invoice	12/01/2024	12/09/2024 Advertisement in SYV Destination Guide 2	Regular	0.00 0.00	2,300.00 2,300.00	46562
11716 <a href="#">903823</a>	Griswold Industries Invoice	10/29/2024	11/04/2024 repair Zone 1 Cla-Val	Regular	0.00 0.00	6,593.28 6,593.28	46427
10530 <a href="#">00662.003-16</a>	GSI Water Solutions, Inc. Invoice	10/10/2024	10/21/2024 River Wells Project Amendment 5	EFT	0.00 0.00	627.50 627.50	6915
52328 <a href="#">INV0013178</a>	Guadalupe Coracero Invoice	02/21/2025	03/03/2025 Recreation Refund	Regular	0.00 0.00	818.00 818.00	46907
11210 <a href="#">14236394</a>	Hach Company Invoice	10/24/2024	11/04/2024 Nittraver 5 PWD PLWS 10 ML PK/100	EFT	0.00 0.00	-745.91 745.91	6939
11210 <a href="#">14236394</a>	Hach Company Invoice	10/24/2024	11/19/2024 Nittraver 5 PWD PLWS 10 ML PK/100	EFT	0.00 0.00	745.91 745.91	6988
11210 <a href="#">14273390</a>	Hach Company Invoice	11/25/2024	01/13/2025 Two new DO probes for WWTP Control sy	EFT	0.00 0.00	6,401.47 6,401.47	7116
10725 <a href="#">90588</a>	Hankering Corporation, The Invoice	09/19/2024	10/07/2024 Halloween Banner Cover Up Sticker	Regular	0.00 0.00	62.99 62.99	46308
10725 <a href="#">90714</a> <a href="#">90767</a>	Hankering Corporation, The Invoice Invoice	10/09/2024 10/18/2024	11/12/2024 Measure E Postcards Measure E Postcards	Regular	0.00 0.00 0.00	4,825.24 2,412.62 2,412.62	46454
10725 <a href="#">90985</a>	Hankering Corporation, The Invoice	11/20/2024	12/16/2024 Name Plate for Olivia U.	Regular	0.00 0.00	26.81 26.81	46595
10725 <a href="#">91093</a>	Hankering Corporation, The Invoice	12/06/2024	01/13/2025 Julefest Signs	Regular	0.00 0.00	255.66 255.66	46718
10725 <a href="#">90995</a>	Hankering Corporation, The Invoice	12/16/2024	01/21/2025 Name Badge - David B.	Regular	0.00 0.00	61.84 61.84	46758
10725 <a href="#">91420</a>	Hankering Corporation, The Invoice	01/27/2025	02/10/2025 Name Plates	Regular	0.00 0.00	166.93 166.93	46837
10725 <a href="#">91653</a>	Hankering Corporation, The Invoice	02/26/2025	03/10/2025 Name Plate for Bridget Paris	Regular	0.00 0.00	26.81 26.81	46930
10081 <a href="#">552783</a> <a href="#">557699</a> <a href="#">557751</a> <a href="#">558343</a>	Harrison Hardware Invoice Invoice Invoice Invoice	09/30/2024 10/09/2024 10/10/2024 10/22/2024	11/04/2024 Vinyl Tubing Barrel Bolt 3" Tee 1" SXSXS Union SCHBO	Regular	0.00 0.00 0.00 0.00	313.92 42.67 5.38 53.63 212.24	46428
10081 <a href="#">559606</a>	Harrison Hardware Invoice	11/17/2024	12/02/2024 Bushing PVC40	Regular	0.00 0.00	48.60 48.60	46540
10081 <a href="#">560443</a> <a href="#">560888</a>	Harrison Hardware Invoice Invoice	12/03/2024 12/10/2024	01/06/2025 Insulated Gloves Cord Start	Regular	0.00 0.00	12.81 7.53 5.28	46695

City of Solvang Warrant Register

Date Range: 10/01/2024 - 03/31/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
10081	Harrison Hardware	02/03/2025	Regular	0.00	292.42	46817
<a href="#">562020</a>	Invoice	01/08/2025	Supplies	0.00	292.42	
10081	Harrison Hardware	03/10/2025	Regular	0.00	208.18	46931
<a href="#">562853</a>	Invoice	01/27/2025	Spray Paint for Park Benches	0.00	25.83	
<a href="#">562878</a>	Invoice	01/27/2025	Elbow 90Street/90 1"x10	0.00	182.35	
10081	Harrison Hardware	03/31/2025	Regular	0.00	200.26	47017
<a href="#">564363</a>	Invoice	03/03/2025	Union C to C 1" Copper	0.00	31.23	
<a href="#">564384</a>	Invoice	03/03/2025	Elbow 90 Copper	0.00	50.56	
<a href="#">564498</a>	Invoice	03/05/2025	Alkaline Battery	0.00	75.38	
<a href="#">565138</a>	Invoice	03/19/2025	Plumbing Supplies	0.00	43.09	
11181	Hill Brothers Chemical Co.	10/14/2024	Regular	0.00	1,063.00	46336
<a href="#">INV13110790</a>	Invoice	10/07/2024	Ammonia	0.00	1,063.00	
11181	Hill Brothers Chemical Co.	10/14/2024	Regular	0.00	-1,063.00	46336
11181	Hill Brothers Chemical Co.	10/23/2024	Regular	0.00	1,063.00	46389
<a href="#">INV13110790</a>	Invoice	10/07/2024	Ammonia	0.00	1,063.00	
10069	Home Depot Credit Services	12/23/2024	Regular	0.00	1,430.03	46623
<a href="#">7533287</a>	Invoice	11/15/2024	MKE M18 Fuel Sawzall	0.00	216.41	
<a href="#">7533290</a>	Invoice	11/15/2024	MKE M18 Fuel 6 Gallon Vacuum	0.00	238.16	
<a href="#">7762968</a>	Invoice	11/25/2024	M18 18-Volt Lith-ion Brushless Cordless D	0.00	650.33	
<a href="#">9144410</a>	Invoice	11/13/2024	MKE M18 Grinder w/ Paddle Switch	0.00	325.13	
10069	Home Depot Credit Services	02/24/2025	Regular	0.00	293.63	46888
<a href="#">7033214</a>	Invoice	02/03/2025	4ft LED Tube	0.00	293.63	
10069	Home Depot Credit Services	03/24/2025	Regular	0.00	378.45	46994
<a href="#">6535739</a>	Invoice	02/14/2025	Sander	0.00	378.45	
10276	Infosend, Inc	10/21/2024	EFT	0.00	1.20	6916
<a href="#">272559</a>	Invoice	09/30/2024	Address Change Service	0.00	1.20	
10276	Infosend, Inc	11/12/2024	EFT	0.00	247.42	6953
<a href="#">273615</a>	Invoice	10/23/2024	Utility Billing - September	0.00	247.42	
10276	Infosend, Inc	11/18/2024	EFT	0.00	2,482.26	6977
<a href="#">274532</a>	Invoice	10/31/2024	Utility Billing - October	0.00	2,482.26	
10276	Infosend, Inc	12/16/2024	EFT	0.00	1,364.26	7072
<a href="#">276388</a>	Invoice	11/29/2024	Utility Billing - November	0.00	1,364.26	
10276	Infosend, Inc	01/21/2025	EFT	0.00	3,055.38	7136
<a href="#">270380</a>	Invoice	08/30/2024	Utility Billing - August	0.00	1,302.40	
<a href="#">270974</a>	Invoice	09/10/2024	Postcards for Elections	0.00	387.35	
<a href="#">278479</a>	Invoice	12/31/2024	Utility Billing - December	0.00	1,365.63	
10276	Infosend, Inc	02/18/2025	EFT	0.00	1,367.17	7181
<a href="#">280572</a>	Invoice	01/31/2025	Utility Billing - January	0.00	1,367.17	
10276	Infosend, Inc	03/03/2025	EFT	0.00	243.02	7212
<a href="#">274532A</a>	Invoice	10/31/2024	Statement Printing Service	0.00	243.02	
10276	Infosend, Inc	03/17/2025	EFT	0.00	2.80	7238
<a href="#">282492</a>	Invoice	02/28/2025	Address Change Service	0.00	2.80	
10083	Inner Nature	10/07/2024	Regular	0.00	3,500.00	46309
<a href="#">16227</a>	Invoice	09/30/2024	Inner Nature downtown planters	0.00	3,500.00	
10083	Inner Nature	11/12/2024	Regular	0.00	3,500.00	46455
<a href="#">16278</a>	Invoice	10/31/2024	Inner Nature downtown planters	0.00	3,500.00	
10083	Inner Nature	12/09/2024	Regular	0.00	3,675.00	46564

City of Solvang Warrant Register

Date Range: 10/01/2024 - 03/31/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<a href="#">16319</a>	Invoice	11/30/2024	Inner Nature downtown planters	0.00	3,675.00	
10083	Inner Nature		01/13/2025 Regular	0.00	3,675.00	46719
<a href="#">162567</a>	Invoice	12/31/2024	Inner Nature downtown planters	0.00	3,675.00	
10083	Inner Nature		02/10/2025 Regular	0.00	3,675.00	46838
<a href="#">162626</a>	Invoice	01/31/2025	Inner Nature downtown planters	0.00	3,675.00	
10083	Inner Nature		03/10/2025 Regular	0.00	3,675.00	46932
<a href="#">162676</a>	Invoice	02/28/2025	Inner Nature downtown planters	0.00	3,675.00	
11486	Islay Events		10/14/2024 Regular	0.00	1,530.00	46337
<a href="#">1375</a>	Invoice	10/01/2024	Islay Events FY 2023-24	0.00	1,530.00	
11486	Islay Events		11/18/2024 Regular	0.00	1,080.00	46486
<a href="#">1385</a>	Invoice	10/31/2024	Islay Events FY 2023-24	0.00	1,080.00	
11486	Islay Events		12/09/2024 Regular	0.00	1,440.00	46565
<a href="#">1400</a>	Invoice	11/21/2024	Islay Events FY 2023-24	0.00	1,440.00	
11486	Islay Events		01/13/2025 Regular	0.00	1,080.00	46720
<a href="#">1411</a>	Invoice	01/01/2025	Islay Events FY 2023-24	0.00	1,080.00	
11486	Islay Events		02/10/2025 Regular	0.00	900.00	46839
<a href="#">1423</a>	Invoice	02/04/2025	Islay Events FY 2023-24	0.00	900.00	
11652	Islett Agency Inc.		10/14/2024 Regular	0.00	4,000.00	46338
<a href="#">2135</a>	Invoice	10/01/2024	Islett Agency FY 24-25	0.00	4,000.00	
11652	Islett Agency Inc.		11/18/2024 Regular	0.00	4,000.00	46487
<a href="#">2163</a>	Invoice	11/01/2024	Islett Agency FY 24-25	0.00	4,000.00	
11652	Islett Agency Inc.		12/09/2024 Regular	0.00	4,000.00	46566
<a href="#">2194</a>	Invoice	12/01/2024	Islett Agency FY 24-25	0.00	4,000.00	
11652	Islett Agency Inc.		01/13/2025 Regular	0.00	4,000.00	46721
<a href="#">2221</a>	Invoice	01/01/2025	Islett Agency FY 24-25	0.00	4,000.00	
11652	Islett Agency Inc.		02/18/2025 Regular	0.00	4,000.00	46866
<a href="#">2246</a>	Invoice	02/01/2025	Islett Agency FY 24-25	0.00	4,000.00	
11652	Islett Agency Inc.		03/10/2025 Regular	0.00	11,800.00	46933
<a href="#">2268</a>	Invoice	03/01/2025	Islett Agency FY 24-25	0.00	11,800.00	
91309	Jalen Gragston		11/18/2024 EFT	0.00	43.95	6978
<a href="#">INV0012817</a>	Invoice	10/22/2024	Water Bottles for Staff	0.00	43.95	
91309	Jalen Gragston		11/25/2024 EFT	0.00	100.06	6999
<a href="#">INV0012858</a>	Invoice	11/22/2024	DMV/CDL Training	0.00	100.06	
91276	Jason Banta		02/24/2025 EFT	0.00	215.00	7198
<a href="#">INV0013173</a>	Invoice	02/18/2025	Daily Expenses for AWWA Conference Lon	0.00	215.00	
52350	Jenelle Rodriguez		11/18/2024 Regular	0.00	100.00	46488
<a href="#">INV0012822</a>	Invoice	11/13/2024	Recreation Refund	0.00	100.00	
91294	Jennifer Calbillo		11/15/2024 Regular	0.00	483.00	46480
<a href="#">INV0012824</a>	Invoice	11/12/2024	Daily Expenses for CACEO Training	0.00	483.00	
91294	Jennifer Calbillo		12/16/2024 Regular	0.00	247.82	46596
<a href="#">INV0012929</a>	Invoice	12/05/2024	Reimbursement for Code Enforcement Co	0.00	247.82	
52349	Jessica Kahn		11/18/2024 Regular	0.00	100.00	46489
<a href="#">INV0012820</a>	Invoice	11/13/2024	Recreation Refund	0.00	100.00	

City of Solvang Warrant Register

Date Range: 10/01/2024 - 03/31/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
11695	JHESR LLC	12/30/2024	Regular	0.00	450.00	46658
<a href="#">INV0012983</a>	Invoice	12/17/2024	Monument Sign Lease Payment	0.00	450.00	
11382	JIM VREELAND MOTORS INC	10/29/2024	Regular	0.00	335.80	46398
<a href="#">65550</a>	Invoice	10/23/2024	Inspection on 2018 Ford F-150	0.00	335.80	
11382	JIM VREELAND MOTORS INC	01/21/2025	Regular	0.00	192.25	46759
<a href="#">66982</a>	Invoice	01/10/2025	Service on Truck #645	0.00	192.25	
11382	JIM VREELAND MOTORS INC	03/03/2025	Regular	0.00	1,202.41	46908
<a href="#">67566</a>	Invoice	02/24/2025	Multi Point Inspection - Truck #645	0.00	114.75	
<a href="#">67702</a>	Invoice	02/24/2025	Truck #638 Repair	0.00	1,087.66	
10180	Jim's Service Center	10/14/2024	Regular	0.00	3,073.03	46339
<a href="#">INV0012704</a>	Invoice	10/01/2024	Fuel - September	0.00	3,073.03	
10180	Jim's Service Center	11/12/2024	Regular	0.00	3,752.25	46456
<a href="#">INV0012790</a>	Invoice	11/01/2024	Fuel - October	0.00	3,752.25	
10180	Jim's Service Center	12/09/2024	Regular	0.00	2,698.29	46567
<a href="#">INV0012898</a>	Invoice	12/01/2024	Fuel - November	0.00	2,698.29	
10180	Jim's Service Center	01/13/2025	Regular	0.00	3,013.93	46722
<a href="#">INV0013037</a>	Invoice	01/01/2025	Supplies	0.00	3,013.93	
10180	Jim's Service Center	02/10/2025	Regular	0.00	3,340.69	46840
<a href="#">INV0013132</a>	Invoice	02/01/2025	Fuel - January	0.00	3,340.69	
10180	Jim's Service Center	03/10/2025	Regular	0.00	2,882.26	46934
<a href="#">INV0013218</a>	Invoice	03/01/2025	Fuel - February	0.00	2,882.26	
10372	JJ Fisher Construction, Inc	10/14/2024	Regular	0.00	95,508.81	46340
<a href="#">5432</a>	Invoice	08/31/2024	FY 2023-24 Concrete Repairs	0.00	95,508.81	
10372	JJ Fisher Construction, Inc	10/29/2024	Regular	0.00	112,147.50	46399
<a href="#">5449</a>	Invoice	09/30/2024	FY 2023-24 Concrete Repairs	0.00	112,147.50	
10372	JJ Fisher Construction, Inc	11/25/2024	Regular	0.00	90,052.70	46512
<a href="#">5472</a>	Invoice	10/31/2024	FY 2023-24 Concrete Repairs	0.00	90,052.70	
10372	JJ Fisher Construction, Inc	01/27/2025	Regular	0.00	125,473.99	46792
<a href="#">5506</a>	Invoice	12/31/2024	FY 2023-24 Concrete Repairs	0.00	125,473.99	
52360	Jodi Waples	01/21/2025	Regular	0.00	100.00	46760
<a href="#">INV0013069</a>	Invoice	01/15/2025	Recreation Refund	0.00	100.00	
91305	Johnathon Flynn	11/04/2024	EFT	0.00	-225.00	6940
91305	Johnathon Flynn	11/04/2024	EFT	0.00	225.00	6940
<a href="#">INV0012773</a>	Invoice	10/28/2024	Safety Glasses Reimbursement	0.00	225.00	
91305	Johnathon Flynn	11/19/2024	EFT	0.00	225.00	6989
<a href="#">INV0012773</a>	Invoice	10/28/2024	Safety Glasses Reimbursement	0.00	225.00	
11731	Jose A. Villafuente	03/17/2025	Regular	0.00	1,000.00	46969
<a href="#">130</a>	Invoice	03/11/2025	Range and Behind the Wheel Certification	0.00	1,000.00	
91288	Jose Acosta	03/03/2025	EFT	0.00	457.20	7213
<a href="#">INV0013179</a>	Invoice	02/24/2025	Daily Expenses for AWWA Conference - Jo	0.00	457.20	
91288	Jose Acosta	10/07/2024	Regular	0.00	162.74	46324
<a href="#">INV0012699</a>	Invoice	10/07/2024	Reimbursement for Office Chair	0.00	162.74	
11669	Judith S. Smith	10/14/2024	Regular	0.00	893.95	46341
<a href="#">12724</a>	Invoice	09/30/2024	Employee Screening	0.00	605.05	
<a href="#">12724A</a>	Invoice	10/10/2024	Backround Screening	0.00	288.90	
11669	Judith S. Smith	11/12/2024	Regular	0.00	277.00	46457

City of Solvang Warrant Register

Date Range: 10/01/2024 - 03/31/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<a href="#">12741</a>	Invoice	10/31/2024	Backround Screening	0.00	277.00	
11669	Judith S. Smith		12/09/2024 Regular	0.00	1,384.85	46568
<a href="#">12774</a>	Invoice	11/30/2024	Backround Screening	0.00	1,384.85	
11669	Judith S. Smith		03/17/2025 Regular	0.00	923.95	46970
<a href="#">12886</a>	Invoice	02/28/2025	Backround Screening	0.00	923.95	
52092	Julie Eggli		03/10/2025 Regular	0.00	25.00	46935
<a href="#">INV0013221</a>	Invoice	03/06/2025	Recreation Refund	0.00	25.00	
52176	Justin Anderson		02/24/2025 Regular	0.00	200.00	46889
<a href="#">INV0013174</a>	Invoice	02/19/2025	Recreation Refund	0.00	200.00	
11526	JV Outdoor Power Equipment		10/07/2024 Regular	0.00	84.03	46310
<a href="#">24392</a>	Invoice	09/27/2024	Echo Backpack Blower	0.00	84.03	
11526	JV Outdoor Power Equipment		10/21/2024 Regular	0.00	190.63	46372
<a href="#">24378</a>	Invoice	09/26/2024	Air Filter Replacement - SRM-3020	0.00	66.45	
<a href="#">24379</a>	Invoice	09/26/2024	Fuel Filtler for Walbr	0.00	90.25	
<a href="#">24387</a>	Invoice	09/30/2024	ROT 7324081	0.00	33.93	
11526	JV Outdoor Power Equipment		10/29/2024 Regular	0.00	52.34	46400
<a href="#">24508</a>	Invoice	10/17/2024	Diagnosis Handheld Equipment	0.00	52.34	
11526	JV Outdoor Power Equipment		12/02/2024 Regular	0.00	53.85	46541
<a href="#">24855</a>	Invoice	11/21/2024	Kinetix Gallon Bay & Chain Oil	0.00	40.92	
<a href="#">24858</a>	Invoice	11/21/2024	Nut Guide Bar Stud	0.00	12.93	
11526	JV Outdoor Power Equipment		12/23/2024 Regular	0.00	16.14	46624
<a href="#">24943</a>	Invoice	12/09/2024	BPMP8Y	0.00	16.14	
11526	JV Outdoor Power Equipment		12/30/2024 Regular	0.00	147.83	46659
<a href="#">24856</a>	Invoice	12/17/2024	Harnesses	0.00	129.52	
<a href="#">24939</a>	Invoice	12/09/2024	Pump Armor	0.00	18.31	
11526	JV Outdoor Power Equipment		01/13/2025 Regular	0.00	245.09	46723
<a href="#">25050</a>	Invoice	12/27/2024	Harnesses	0.00	110.62	
<a href="#">25073</a>	Invoice	12/27/2024	Supplies for Repairs	0.00	104.47	
<a href="#">25074</a>	Invoice	01/02/2025	Diagnose Handheld Equipment	0.00	30.00	
11526	JV Outdoor Power Equipment		02/03/2025 Regular	0.00	67.91	46818
<a href="#">25229</a>	Invoice	01/17/2025	Fuel Filter	0.00	67.91	
11526	JV Outdoor Power Equipment		02/10/2025 Regular	0.00	1,254.03	46841
<a href="#">25255</a>	Invoice	01/24/2025	Echo Shredder/Vac	0.00	269.36	
<a href="#">25297</a>	Invoice	01/31/2025	Backpack Blower	0.00	740.61	
<a href="#">25326</a>	Invoice	01/29/2025	Fuel Filter for CS-341 Echo Saw	0.00	97.38	
<a href="#">25327</a>	Invoice	01/29/2025	Fuel Filter for CS-341 Chainsaw	0.00	116.68	
<a href="#">25328</a>	Invoice	01/29/2025	Diagnose Handheld Equipment - Power Pr	0.00	30.00	
11526	JV Outdoor Power Equipment		02/24/2025 Regular	0.00	730.61	46890
<a href="#">27447</a>	Invoice	02/18/2025	Backpack Blower	0.00	730.61	
11526	JV Outdoor Power Equipment		03/10/2025 Regular	0.00	1,291.92	46936
<a href="#">27472</a>	Invoice	02/21/2025	Generac 3500 Watt Generator for Pressur	0.00	1,291.92	
11526	JV Outdoor Power Equipment		03/24/2025 Regular	0.00	730.61	46995
<a href="#">27541</a>	Invoice	03/14/2025	Backpack Blower	0.00	730.61	
11526	JV Outdoor Power Equipment		03/31/2025 Regular	0.00	1,184.99	47018
<a href="#">27527</a>	Invoice	03/14/2025	Backpack Blower	0.00	730.61	
<a href="#">27649</a>	Invoice	03/21/2025	Stens Edger Blade	0.00	299.20	
<a href="#">27651</a>	Invoice	03/21/2025	Service on Chainsaw	0.00	155.18	

City of Solvang Warrant Register

Date Range: 10/01/2024 - 03/31/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
11418	JWC Environmental Inc.	03/17/2025	Regular	0.00	1,759.95	46971
<a href="#">121743</a>	Invoice	03/05/2025	replacement plc interface screen muffin	0.00	1,759.95	
11536	Kiza, Inc.	10/29/2024	EFT	0.00	300.00	6931
<a href="#">K006771</a>	Invoice	10/22/2024	Business Internet for 11/21/2024-12/20/2	0.00	300.00	
11536	Kiza, Inc.	11/25/2024	EFT	0.00	300.00	7000
<a href="#">K007123</a>	Invoice	11/21/2024	Business Internet for 12/21/2024-1/20/20	0.00	300.00	
11536	Kiza, Inc.	12/23/2024	EFT	0.00	400.00	7085
<a href="#">K007456</a>	Invoice	12/19/2024	Labor	0.00	300.00	
<a href="#">K007457</a>	Invoice	12/19/2024	Backup Business Internet: 12/19/24-01/1	0.00	100.00	
11536	Kiza, Inc.	12/30/2024	EFT	0.00	400.00	7094
<a href="#">K007458</a>	Invoice	12/20/2024	Backup Business Internet - 01/19/25 - 02/	0.00	100.00	
<a href="#">K007484</a>	Invoice	12/22/2024	Business Internet for 01/21/25-02/20/25	0.00	300.00	
11536	Kiza, Inc.	01/27/2025	EFT	0.00	400.00	7152
<a href="#">K007816</a>	Invoice	01/20/2025	Backup Business Internet for 2/19/2025-3	0.00	100.00	
<a href="#">K007832</a>	Invoice	01/22/2025	Business Internet for 02/17/2025-03/20/2	0.00	300.00	
11536	Kiza, Inc.	02/24/2025	EFT	0.00	400.00	7199
<a href="#">K008149</a>	Invoice	02/17/2025	Backup Business Internet for 03/19/2025-	0.00	100.00	
<a href="#">K008163</a>	Invoice	02/19/2025	Business Internet for 03/21/2025-04/20/2	0.00	300.00	
11536	Kiza, Inc.	03/31/2025	EFT	0.00	400.00	7262
<a href="#">K008528</a>	Invoice	03/20/2025	Backup Business Internet - City Hall	0.00	100.00	
<a href="#">K008558</a>	Invoice	03/22/2025	Business Internet	0.00	300.00	
11441	Lanspeed	10/07/2024	Regular	0.00	6,788.22	46311
<a href="#">58528</a>	Invoice	08/31/2024	Remote Support - October	0.00	1,687.50	
<a href="#">58572</a>	Invoice	10/01/2024	Monthly Billing for October	0.00	4,902.00	
<a href="#">58619</a>	Invoice	10/01/2024	Monthly Barracuda - October	0.00	198.72	
11441	Lanspeed	10/14/2024	Regular	0.00	986.21	46342
<a href="#">58603</a>	Invoice	10/01/2024	Lanspeed Services through 12/31/2024	0.00	986.21	
11441	Lanspeed	11/12/2024	Regular	0.00	5,640.36	46458
<a href="#">58668</a>	Invoice	11/01/2024	Monthly Billing - November	0.00	3,126.98	
<a href="#">58668A</a>	Invoice	11/01/2024	Lanspeed Services through 12/31/2024	0.00	1,775.02	
<a href="#">58707</a>	Invoice	11/01/2024	Monthly Billing for November	0.00	539.64	
<a href="#">58715</a>	Invoice	11/01/2024	November Barracuda	0.00	198.72	
11441	Lanspeed	12/02/2024	Regular	0.00	187.50	46542
<a href="#">58733</a>	Invoice	10/31/2024	Lanspeed Services through 12/31/2024	0.00	187.50	
11441	Lanspeed	12/16/2024	Regular	0.00	5,885.67	46597
<a href="#">58642</a>	Invoice	09/30/2024	Lanspeed Services through 12/31/2024	0.00	250.00	
<a href="#">58757</a>	Invoice	12/02/2024	Monthly Billing for December	0.00	4,902.00	
<a href="#">58795</a>	Invoice	12/02/2024	Lanspeed Services through 12/31/2024	0.00	534.95	
<a href="#">58804</a>	Invoice	12/02/2024	Monthly Barracuda - December	0.00	198.72	
11441	Lanspeed	12/30/2024	Regular	0.00	500.00	46660
<a href="#">58817</a>	Invoice	11/30/2024	Network Upgrade	0.00	500.00	
11441	Lanspeed	01/13/2025	Regular	0.00	5,754.15	46724
<a href="#">58846</a>	Invoice	01/01/2025	Monthly Billing - January	0.00	4,902.00	
<a href="#">58884</a>	Invoice	01/01/2025	Monthly Sophos - January	0.00	549.75	
<a href="#">58888</a>	Invoice	01/01/2025	Monthly Baracuda - January	0.00	302.40	
11441	Lanspeed	01/27/2025	Regular	0.00	3,437.50	46793
<a href="#">58907</a>	Invoice	12/31/2024	Network Upgrade	0.00	3,437.50	
11441	Lanspeed	02/10/2025	Regular	0.00	1,997.67	46842

City of Solvang Warrant Register

Date Range: 10/01/2024 - 03/31/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<a href="#">58914</a>	Invoice	01/23/2025	Firewall Upgrade	0.00	1,997.67	
11441	Lanspeed	02/18/2025	Regular	0.00	5,754.58	46867
<a href="#">58940</a>	Invoice	02/01/2025	Monthly Billing - February	0.00	4,902.00	
<a href="#">58979</a>	Invoice	02/01/2025	Monthly Sophos - February	0.00	550.18	
<a href="#">58983</a>	Invoice	02/01/2025	Monthly Barracuda - February	0.00	302.40	
11441	Lanspeed	03/03/2025	Regular	0.00	3,000.00	46909
<a href="#">59014</a>	Invoice	01/31/2025	Network Upgrade Project	0.00	3,000.00	
11441	Lanspeed	03/10/2025	Regular	0.00	5,713.13	46937
<a href="#">59047</a>	Invoice	03/01/2025	Monthly Billing - March	0.00	4,902.00	
<a href="#">59086</a>	Invoice	03/01/2025	Monthly Sophos - March	0.00	508.73	
<a href="#">59090</a>	Invoice	03/01/2025	Monthly Barracuda - March	0.00	302.40	
11441	Lanspeed	03/31/2025	Regular	0.00	1,562.50	47019
<a href="#">59116</a>	Invoice	02/28/2025	Network Upgrade	0.00	1,562.50	
50210	Laura Angel	02/10/2025	Regular	0.00	100.00	46828
<a href="#">INV0013133</a>	Invoice	02/05/2025	Recreation Refund	0.00	100.00	
10906	League of California Cities	02/03/2025	Regular	0.00	4,985.00	46819
<a href="#">INV-26962-N3K1</a>	Invoice	01/01/2025	Membership Dues for Calendar Year 2025	0.00	4,985.00	
10906	League of California Cities	03/31/2025	Regular	0.00	300.00	47020
<a href="#">1844</a>	Invoice	03/05/2025	Membership Dues for Channel Counties D	0.00	300.00	
11272	Leathers & Associates	12/02/2024	Regular	0.00	1,925.22	46543
<a href="#">12238</a>	Invoice	11/25/2024	Replacement Slide	0.00	1,925.22	
11272	Leathers & Associates	12/02/2024	Regular	0.00	-1,925.22	46543
52340	Lesly Maldonado	10/14/2024	Regular	0.00	100.00	46343
<a href="#">INV0012700</a>	Invoice	10/07/2024	Recreation Refund	0.00	100.00	
52354	Logan Fitzgerald	12/16/2024	Regular	0.00	100.00	46598
<a href="#">INV0012934</a>	Invoice	12/12/2024	Recreation Refund	0.00	100.00	
11475	Lone Star Wireless	01/13/2025	Regular	0.00	16,140.00	46725
<a href="#">2017</a>	Invoice	08/20/2024	Mount and Repair Bus Stop Screen	0.00	390.00	
<a href="#">2059</a>	Invoice	01/07/2025	service line repair	0.00	15,750.00	
11475	Lone Star Wireless	01/21/2025	Regular	0.00	7,150.00	46761
<a href="#">2063</a>	Invoice	01/17/2025	Emergency water leak and repair	0.00	7,150.00	
11171	Mad Hatter	02/18/2025	Regular	0.00	53.29	46868
<a href="#">1125</a>	Invoice	01/31/2025	Sample Shirts Embroidery	0.00	53.29	
11171	Mad Hatter	03/10/2025	Regular	0.00	163.67	46938
<a href="#">2319</a>	Invoice	02/26/2025	Sample Embroidery Shirts	0.00	163.67	
11171	Mad Hatter	03/31/2025	Regular	0.00	2,475.15	47021
<a href="#">3919</a>	Invoice	03/27/2025	Staff Apparel	0.00	2,475.15	
52346	Manuel Cortez	11/12/2024	Regular	0.00	1,258.00	46459
<a href="#">INV0012782</a>	Invoice	10/31/2024	Recreation Refund	0.00	1,258.00	
10234	Marborg Industries	12/23/2024	Regular	0.00	870.16	46625
<a href="#">6334926</a>	Invoice	12/01/2024	Restroom Rentals for Julefest	0.00	870.16	
10234	Marborg Industries	12/30/2024	Regular	0.00	4,363.14	46661
<a href="#">6343225</a>	Invoice	12/16/2024	Restroom Rental	0.00	800.00	
<a href="#">6343380</a>	Invoice	12/16/2024	Restroom Rental	0.00	3,143.14	
<a href="#">6343414</a>	Invoice	12/16/2024	Restroom Rental	0.00	420.00	

City of Solvang Warrant Register

Date Range: 10/01/2024 - 03/31/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
52362	Marc Hammill	02/18/2025	Regular	0.00	300.00	46869
<a href="#">INV0013163</a>	Invoice	02/11/2025	Recreation Refund	0.00	300.00	
11424	Maria Shafer	10/14/2024	Regular	0.00	340.00	46344
<a href="#">2024-031 SOLV</a>	Invoice	10/04/2024	Minute Clerk	0.00	170.00	
<a href="#">2024-032 SOLV</a>	Invoice	10/07/2024	Minute Clerk	0.00	170.00	
11424	Maria Shafer	10/29/2024	Regular	0.00	170.00	46401
<a href="#">2024-033 SOLV</a>	Invoice	10/19/2024	Minute Clerk	0.00	170.00	
11424	Maria Shafer	11/12/2024	Regular	0.00	170.00	46460
<a href="#">2024-034 SOLV</a>	Invoice	11/06/2024	Minute Clerk	0.00	170.00	
11424	Maria Shafer	11/25/2024	Regular	0.00	382.50	46513
<a href="#">2024-035 SOLV</a>	Invoice	11/15/2024	Minute Clerk	0.00	170.00	
<a href="#">2024-036 SOLV</a>	Invoice	11/20/2024	Minute Clerk	0.00	212.50	
11424	Maria Shafer	12/09/2024	Regular	0.00	340.00	46569
<a href="#">2024-037 SOLV</a>	Invoice	12/01/2024	Minute Clerk	0.00	85.00	
<a href="#">2024-038 SOLV</a>	Invoice	12/04/2024	Minute Clerk	0.00	255.00	
11424	Maria Shafer	12/23/2024	Regular	0.00	212.50	46626
<a href="#">2024-039 SOLV</a>	Invoice	12/19/2024	Minute Clerk	0.00	212.50	
11424	Maria Shafer	01/13/2025	Regular	0.00	127.50	46726
<a href="#">2024-030 SOLV</a>	Invoice	09/17/2024	Minute Clerk	0.00	127.50	
11424	Maria Shafer	01/21/2025	Regular	0.00	297.50	46762
<a href="#">2024-027 SOLV</a>	Invoice	08/18/2024	Minute Clerk	0.00	85.00	
<a href="#">2024-040 SOLV</a>	Invoice	12/28/2024	Minute Clerk	0.00	212.50	
11424	Maria Shafer	01/27/2025	Regular	0.00	340.00	46794
<a href="#">2024-041 SOLV</a>	Invoice	01/22/2025	Minute Clerk	0.00	340.00	
11424	Maria Shafer	02/10/2025	Regular	0.00	255.00	46843
<a href="#">2025-042 SOLV</a>	Invoice	02/02/2025	Minute Clerk	0.00	255.00	
11424	Maria Shafer	02/18/2025	Regular	0.00	170.00	46870
<a href="#">2025-043 SOLV</a>	Invoice	02/12/2025	Minute Clerk	0.00	170.00	
11424	Maria Shafer	03/10/2025	Regular	0.00	382.50	46939
<a href="#">2025-046 SOLV</a>	Invoice	03/03/2025	Minute Clerk	0.00	212.50	
<a href="#">2025-047 SOLV</a>	Invoice	03/03/2025	Minute Clerk	0.00	170.00	
11424	Maria Shafer	03/17/2025	Regular	0.00	127.50	46972
<a href="#">2025-048 SOLV P</a>	Invoice	03/11/2025	Minute Clerk	0.00	127.50	
11424	Maria Shafer	03/31/2025	Regular	0.00	340.00	47022
<a href="#">2025-049 SOLV P</a>	Invoice	03/17/2025	Minute Clerk	0.00	170.00	
<a href="#">2025-050 SOLV P</a>	Invoice	03/22/2025	Minute Clerk	0.00	170.00	
52353	Maricela Zepeda	12/09/2024	Regular	0.00	816.75	46570
<a href="#">INV0012922</a>	Invoice	12/04/2024	Recreation Refund	0.00	816.75	
11571	Melissa Masonheimer-Rogers	11/04/2024	Regular	0.00	972.00	46429
<a href="#">INV0012774</a>	Invoice	10/21/2024	Fall Beach Volleyball Camp	0.00	972.00	
10680	Meridian Consultants LLC	10/21/2024	Regular	0.00	2,928.00	46373
<a href="#">5219</a>	Invoice	09/23/2024	HCA Middle Well Reliability Project	0.00	2,928.00	
10680	Meridian Consultants LLC	01/06/2025	Regular	0.00	6,552.00	46696
<a href="#">5285</a>	Invoice	12/20/2024	HCA Middle Well Reliability Project	0.00	6,552.00	
10680	Meridian Consultants LLC	02/10/2025	Regular	0.00	985.00	46844
<a href="#">5302</a>	Invoice	01/16/2025	WWTP CEQA & NEPA Support	0.00	985.00	

City of Solvang Warrant Register

Date Range: 10/01/2024 - 03/31/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
10680	Meridian Consultants LLC	03/03/2025	Regular	0.00	4,923.50	46910
<a href="#">5320</a>	Invoice	02/13/2025	WWTP CEQA & NEPA Support	0.00	2,770.00	
<a href="#">5321</a>	Invoice	02/13/2025	HCA Middle Well Reliability Project	0.00	2,153.50	
11626	Michael G. Lopez	01/13/2025	Regular	0.00	3,000.00	46727
<a href="#">00012</a>	Invoice	01/02/2025	Santa Services	0.00	3,000.00	
11473	Michael Roberts	03/31/2025	Regular	0.00	1,000.00	47023
<a href="#">00001</a>	Invoice	03/26/2025	Band Gig 04/06/2025	0.00	1,000.00	
11533	Mintier Harnish, LP	11/25/2024	Regular	0.00	1,225.00	46514
<a href="#">SolvangGPU-41</a>	Invoice	11/14/2024	General Pln Update Contract	0.00	1,225.00	
11533	Mintier Harnish, LP	12/23/2024	Regular	0.00	230.00	46627
<a href="#">SolvangGPU-42</a>	Invoice	12/20/2024	General Pln Update Contract	0.00	230.00	
11533	Mintier Harnish, LP	02/10/2025	Regular	0.00	683.99	46845
<a href="#">SolvangGPU-43</a>	Invoice	01/23/2025	General Pln Update Contract	0.00	683.99	
11068	MNS Engineers, Inc.	10/15/2024	EFT	0.00	26,040.00	6899
<a href="#">86503</a>	Invoice	07/01/2024	FY 2024-25 Stormwater Services	0.00	7,880.00	
<a href="#">87512</a>	Invoice	09/27/2024	FY 2024-25 Stormwater Services	0.00	18,160.00	
11068	MNS Engineers, Inc.	12/02/2024	EFT	0.00	27,887.75	7009
<a href="#">87662</a>	Invoice	10/14/2024	FY 2024-25 Stormwater Services	0.00	9,560.00	
<a href="#">87927</a>	Invoice	11/12/2024	FY 2024-25 Stormwater Services	0.00	12,825.00	
<a href="#">87970</a>	Invoice	11/15/2024	Facilities Master Plan Amendment 1	0.00	5,064.00	
<a href="#">87971</a>	Invoice	11/15/2024	Assistance for FEMA Applications and Pap	0.00	438.75	
11068	MNS Engineers, Inc.	12/11/2024	EFT	0.00	3,330.00	7054
<a href="#">87159</a>	Invoice	08/20/2024	Project #CISOL.200359.22	0.00	3,330.00	
11068	MNS Engineers, Inc.	12/23/2024	EFT	0.00	5,760.00	7087
<a href="#">88251</a>	Invoice	12/16/2024	FY 2024-25 Stormwater Services	0.00	5,760.00	
11068	MNS Engineers, Inc.	12/30/2024	EFT	0.00	2,710.13	7095
<a href="#">88359</a>	Invoice	12/19/2024	Facilities Master Plan Amendment 1	0.00	2,642.63	
<a href="#">88360</a>	Invoice	12/19/2024	Assistance for FEMA Applications and Pap	0.00	67.50	
11068	MNS Engineers, Inc.	01/21/2025	EFT	0.00	7,880.00	7138
<a href="#">88566</a>	Invoice	01/13/2025	FY 2024-25 Stormwater Services	0.00	7,880.00	
11068	MNS Engineers, Inc.	01/27/2025	EFT	0.00	67.50	7153
<a href="#">88711</a>	Invoice	01/16/2025	Assistance for FEMA Applications and Pap	0.00	67.50	
11068	MNS Engineers, Inc.	02/24/2025	EFT	0.00	13,176.10	7200
<a href="#">88854</a>	Invoice	02/13/2025	FY 2024-25 Stormwater Services	0.00	10,920.00	
<a href="#">88889</a>	Invoice	02/18/2025	Assistance for FEMA Applications and Pap	0.00	337.50	
<a href="#">88900</a>	Invoice	02/18/2025	Facilities Master Plan Amendment 1	0.00	1,918.60	
11068	MNS Engineers, Inc.	03/03/2025	EFT	0.00	7,497.35	7214
<a href="#">86502</a>	Invoice	07/01/2024	Professional Services - 670 Alamo Pintado	0.00	2,544.10	
<a href="#">86896</a>	Invoice	07/12/2024	Professional Services - 670 Alamo Pintado	0.00	350.20	
<a href="#">87661R</a>	Invoice	10/14/2024	Professional Services - 670 Alamo Pintado	0.00	1,163.40	
<a href="#">87670</a>	Invoice	10/14/2024	Professional Services - 1704 Mission Drive	0.00	3,280.00	
<a href="#">87926</a>	Invoice	11/12/2024	Review SWCP Project Closeout - 1546 Cop	0.00	159.65	
11068	MNS Engineers, Inc.	03/17/2025	EFT	0.00	6,377.30	7240
<a href="#">89115</a>	Invoice	03/11/2025	FY 2024-25 Stormwater Services	0.00	6,377.30	
11068	MNS Engineers, Inc.	03/31/2025	EFT	0.00	236.25	7263
<a href="#">89331</a>	Invoice	03/20/2025	Fema Alisal	0.00	236.25	

City of Solvang Warrant Register

Date Range: 10/01/2024 - 03/31/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
10885	Moore & Associates, Inc.	10/15/2024	EFT	0.00	4,913.40	6900
<a href="#">24-5170</a>	Invoice	10/02/2024	Transit Marketing	0.00	4,050.90	
<a href="#">24-5171</a>	Invoice	10/02/2024	SYVT Transit Managment	0.00	862.50	
10885	Moore & Associates, Inc.	11/12/2024	EFT	0.00	8,641.52	6954
<a href="#">24-5185</a>	Invoice	11/05/2024	Transit Marketing	0.00	3,369.02	
<a href="#">24-5186</a>	Invoice	11/05/2024	SYVT Transit Managment	0.00	5,272.50	
10885	Moore & Associates, Inc.	12/16/2024	EFT	0.00	4,399.27	7073
<a href="#">24-5197</a>	Invoice	12/05/2024	SYVT Transit Management	0.00	2,008.70	
<a href="#">24-5198</a>	Invoice	12/05/2024	Transit Marketing	0.00	2,390.57	
10885	Moore & Associates, Inc.	01/13/2025	EFT	0.00	6,298.75	7117
<a href="#">25-5206</a>	Invoice	01/07/2025	Transit Marketing	0.00	267.50	
<a href="#">25-5207</a>	Invoice	01/07/2025	SYVT Transit Managment	0.00	6,031.25	
10885	Moore & Associates, Inc.	02/10/2025	EFT	0.00	8,371.41	7165
<a href="#">25-5219</a>	Invoice	02/04/2025	Transit Marketing	0.00	3,290.16	
<a href="#">25-5220</a>	Invoice	02/04/2025	SYVT Transit Managment	0.00	5,081.25	
10885	Moore & Associates, Inc.	03/10/2025	EFT	0.00	7,168.61	7221
<a href="#">25-5234</a>	Invoice	03/04/2025	Transit Marketing	0.00	2,331.11	
<a href="#">25-5235</a>	Invoice	03/04/2025	SYVT Transit Management	0.00	4,837.50	
10113	Mr. Backflow	03/10/2025	Regular	0.00	150.00	46941
<a href="#">3252</a>	Invoice	03/04/2025	Annual Testing of Backflow Devices at Sun	0.00	150.00	
10700	Mr. Rooter Plumbing of the Central Coast	11/12/2024	Regular	0.00	4,158.59	46437
<a href="#">26745449</a>	Invoice	10/14/2024	Clear Toilet Stoppage - Emergency	0.00	4,158.59	
10700	Mr. Rooter Plumbing of the Central Coast	01/06/2025	Regular	0.00	998.00	46676
<a href="#">26115320</a>	Invoice	07/11/2024	Cable Line Up to 4" Thru Access	0.00	700.00	
<a href="#">30103657</a>	Invoice	12/23/2024	Ran Cable to Unplug Urinal	0.00	298.00	
10949	Municipal Maintenance Equipment Inc.	10/15/2024	EFT	0.00	1,363.95	6901
<a href="#">027823</a>	Invoice	10/04/2024	400' of sewer cleaning hose	0.00	1,363.95	
10949	Municipal Maintenance Equipment Inc.	02/18/2025	EFT	0.00	1,539.23	7183
<a href="#">031964</a>	Invoice	02/06/2025	New Jetting Hose for Trailer Jetter	0.00	1,539.23	
10136	Nargan Fire Safety	10/29/2024	Regular	0.00	171.10	46403
<a href="#">33548</a>	Invoice	10/11/2024	Fire Extinguisher Semi Annual Service	0.00	171.10	
52355	Natalie Kliman	12/16/2024	Regular	0.00	200.00	46599
<a href="#">INV0012933</a>	Invoice	12/12/2024	Recreation Refund	0.00	200.00	
11478	NextRequest	03/25/2025	EFT	0.00	5,264.66	7249
<a href="#">321509</a>	Invoice	01/01/2025	Next Request Annual License	0.00	5,264.66	
11478	NextRequest	01/13/2025	Regular	0.00	-5,264.66	46729
11478	NextRequest	01/13/2025	Regular	0.00	5,264.66	46729
<a href="#">321509</a>	Invoice	01/01/2025	Next Request Annual License	0.00	5,264.66	
11683	NHA Advisors, LLC	10/29/2024	Regular	0.00	4,550.00	46404
<a href="#">01505</a>	Invoice	10/22/2024	NHA Advisors Reissue PO23-0093	0.00	4,550.00	
11128	Nielsen Building Material	10/07/2024	Regular	0.00	175.71	46312
<a href="#">180118</a>	Invoice	09/25/2024	Redimix Concrete 80lb Bag	0.00	16.64	
<a href="#">180431</a>	Invoice	09/26/2024	Makita 18 Lxt Blower	0.00	159.07	
11128	Nielsen Building Material	10/14/2024	Regular	0.00	761.53	46345
<a href="#">178952</a>	Invoice	09/18/2024	Bomber Matte Black Green Safety Lens	0.00	45.68	
<a href="#">181092</a>	Invoice	10/01/2024	ACX Plywood	0.00	673.16	
<a href="#">181212</a>	Invoice	10/02/2024	Rockite Pour Anchor	0.00	42.69	
11128	Nielsen Building Material	10/21/2024	Regular	0.00	51.23	46374

City of Solvang Warrant Register

Date Range: 10/01/2024 - 03/31/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<a href="#">181349</a>	Invoice	10/02/2024	Rain Suit 3pc Black Large	0.00	51.23	
11128	Nielsen Building Material	10/29/2024	Regular	0.00	524.15	46405
<a href="#">181479</a>	Invoice	10/03/2024	8" Treated Tree Stake	0.00	4.32	
<a href="#">182407</a>	Invoice	10/09/2024	4.5X4.5 S.Steel	0.00	96.80	
<a href="#">183636</a>	Invoice	10/16/2024	Bomber Safety Lens	0.00	42.69	
<a href="#">183744</a>	Invoice	10/17/2024	Red Reflectors Mount	0.00	11.05	
<a href="#">184089</a>	Invoice	10/18/2024	2X4X8 DF Premium Studs	0.00	369.29	
11128	Nielsen Building Material	11/04/2024	Regular	0.00	131.28	46431
<a href="#">184903</a>	Invoice	10/24/2024	Respirator, Paint/Pesticide	0.00	131.28	
11128	Nielsen Building Material	11/12/2024	Regular	0.00	151.40	46462
<a href="#">186581</a>	Invoice	11/04/2024	Safety Lens	0.00	87.51	
<a href="#">186775</a>	Invoice	11/05/2024	Steel BB SQ CRNR	0.00	63.89	
11128	Nielsen Building Material	11/25/2024	Regular	0.00	1,121.82	46515
<a href="#">185528</a>	Invoice	10/29/2024	Drill Bit Set	0.00	506.74	
<a href="#">188001</a>	Invoice	11/12/2024	4x8x15/32"	0.00	224.13	
<a href="#">188202</a>	Invoice	11/13/2024	5"Makita Diamond Cup Wheel	0.00	96.08	
<a href="#">188627</a>	Invoice	11/15/2024	Orbital Jig Saw	0.00	237.58	
<a href="#">188981</a>	Invoice	11/18/2024	Gloves	0.00	32.43	
<a href="#">189034</a>	Invoice	11/19/2024	30758 Primer Purple 32oz	0.00	20.28	
<a href="#">189151</a>	Invoice	11/19/2024	1-1/8" Swivel Eye Bolt Snap	0.00	4.58	
11128	Nielsen Building Material	12/02/2024	Regular	0.00	158.80	46544
<a href="#">189500</a>	Invoice	11/21/2024	6" Jab Saw	0.00	25.60	
<a href="#">950390</a>	Invoice	11/21/2024	Redimix Concrete	0.00	133.20	
11128	Nielsen Building Material	12/09/2024	Regular	0.00	53.35	46572
<a href="#">190182</a>	Invoice	11/26/2024	HVY DTY Highway Sign	0.00	53.35	
11128	Nielsen Building Material	12/23/2024	Regular	0.00	52.28	46629
<a href="#">193101</a>	Invoice	12/17/2024	3/8x12" Snap Lock Extension	0.00	52.28	
11128	Nielsen Building Material	01/06/2025	Regular	0.00	121.34	46697
<a href="#">11643</a>	Credit Memo	12/17/2024	Letter Stamp Set Return	0.00	-46.75	
<a href="#">191426</a>	Invoice	12/05/2024	SDS-Plus Bit	0.00	27.18	
<a href="#">192074</a>	Invoice	12/10/2024	Letter Stamp Set	0.00	46.76	
<a href="#">192883</a>	Invoice	12/16/2024	Edge Defiance Polarized Aqua	0.00	90.97	
<a href="#">194185</a>	Invoice	12/26/2024	Vinyl Electric Tape	0.00	3.18	
11128	Nielsen Building Material	01/13/2025	Regular	0.00	96.59	46730
<a href="#">194171</a>	Invoice	12/26/2024	2x6x8 DF Premium #2	0.00	22.09	
<a href="#">194615</a>	Invoice	12/31/2024	Fine Finish Blade	0.00	46.76	
<a href="#">194776</a>	Invoice	01/02/2025	Folding Knife	0.00	27.74	
11128	Nielsen Building Material	01/21/2025	Regular	0.00	60.82	46763
<a href="#">195780</a>	Invoice	01/09/2025	Neoprene Kneepads	0.00	60.82	
11128	Nielsen Building Material	01/21/2025	Regular	0.00	112.32	46764
<a href="#">193757</a>	Invoice	12/20/2024	Supplies for Sunny Fields Park	0.00	78.48	
<a href="#">195290</a>	Invoice	01/07/2025	10 oz Premium Adhesive	0.00	8.11	
<a href="#">195757</a>	Invoice	01/09/2025	2x4x12 Premium Stud	0.00	25.73	
11128	Nielsen Building Material	01/27/2025	Regular	0.00	50.48	46795
<a href="#">196829</a>	Invoice	01/16/2025	MM410C Cover	0.00	27.02	
<a href="#">196930</a>	Invoice	01/17/2025	MM410C Cover	0.00	23.46	
11128	Nielsen Building Material	02/03/2025	Regular	0.00	1,010.56	46820
<a href="#">197837</a>	Invoice	01/23/2025	Storage Pod Insulation	0.00	786.91	
<a href="#">197888</a>	Invoice	01/23/2025	Fender Washers	0.00	37.30	
<a href="#">197993</a>	Invoice	01/24/2025	Drywall Screws	0.00	5.99	
<a href="#">198104</a>	Invoice	01/24/2025	Standing Fan w/ Remote	0.00	58.71	

City of Solvang Warrant Register

Date Range: 10/01/2024 - 03/31/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<a href="#">198530</a>	Invoice	01/28/2025	Cloth Drop Canvas	0.00	121.65	
11128	Nielsen Building Material	02/10/2025	Regular	0.00	440.14	46847
<a href="#">194544</a>	Invoice	12/31/2024	Pro-Pak	0.00	150.83	
<a href="#">196226</a>	Invoice	01/13/2025	Split Lock Washer	0.00	1.31	
<a href="#">198317</a>	Invoice	01/27/2025	Painting Supplies	0.00	140.34	
<a href="#">198341</a>	Invoice	01/27/2025	Stripper Wire Adjustable	0.00	19.20	
<a href="#">198370</a>	Invoice	01/27/2025	4020BC 1-1/2x36 SLT ANGL	0.00	17.07	
<a href="#">198375</a>	Invoice	01/27/2025	Blue Painter Tape	0.00	12.15	
<a href="#">198504</a>	Invoice	01/28/2025	Trimaco Canvas Drop	0.00	48.03	
<a href="#">198664</a>	Invoice	01/28/2025	Aluminum Tape for Storage Pod	0.00	19.20	
<a href="#">199392</a>	Invoice	02/03/2025	Gloves	0.00	32.01	
11128	Nielsen Building Material	02/18/2025	Regular	0.00	383.19	46871
<a href="#">199795</a>	Invoice	02/05/2025	Painting Supplies	0.00	29.96	
<a href="#">199880</a>	Invoice	02/05/2025	Foam Glove	0.00	7.47	
<a href="#">199972</a>	Invoice	02/06/2025	10 oz Sikaflex Seal	0.00	8.11	
<a href="#">200255</a>	Invoice	02/07/2025	4x8x3/4 ACX PLYWOOD	0.00	210.90	
<a href="#">200433</a>	Invoice	02/10/2025	Weather Proof Cover	0.00	21.33	
<a href="#">200529</a>	Invoice	02/10/2025	2x4x8 DF Premium Stud	0.00	105.42	
11128	Nielsen Building Material	02/24/2025	Regular	0.00	321.44	46891
<a href="#">200758</a>	Invoice	02/11/2025	2x4x8 DF Premium Stud	0.00	69.78	
<a href="#">200889</a>	Invoice	02/12/2025	Painting Supplies	0.00	20.76	
<a href="#">200972</a>	Invoice	02/12/2025	Epoxy Adhesive	0.00	26.61	
<a href="#">201064</a>	Invoice	02/13/2025	METAL GRND WHL	0.00	4.67	
<a href="#">201076</a>	Invoice	02/13/2025	Tip Contact Replace/Safety glasses for Chr	0.00	39.47	
<a href="#">201142</a>	Invoice	02/13/2025	Wire Welding	0.00	20.28	
<a href="#">201224</a>	Invoice	02/14/2025	2x6x8 DF PT CA-C	0.00	86.53	
<a href="#">201250</a>	Invoice	02/14/2025	Tape Measure Wide Blade	0.00	53.34	
11128	Nielsen Building Material	03/03/2025	Regular	0.00	328.67	46912
<a href="#">202076</a>	Invoice	02/20/2025	Gasket Toilet Wax	0.00	19.18	
<a href="#">202154</a>	Invoice	02/20/2025	4'x100' Orange Plastic Fence	0.00	261.46	
<a href="#">202250</a>	Invoice	02/20/2025	Safety Glasses - Keith C.	0.00	48.03	
11128	Nielsen Building Material	03/10/2025	Regular	0.00	508.46	46942
<a href="#">202112</a>	Invoice	02/20/2025	Fluid Master Flanged Wax	0.00	8.53	
<a href="#">202166</a>	Invoice	02/20/2025	5/8x24" Rod	0.00	9.32	
<a href="#">202288</a>	Invoice	02/21/2025	PB Metal Handle	0.00	46.94	
<a href="#">203331</a>	Invoice	02/27/2025	Pea Rock/Gravel	0.00	11.14	
<a href="#">203640</a>	Invoice	02/28/2025	Dorma Heavy Duty Closer	0.00	337.34	
<a href="#">204130</a>	Invoice	03/04/2025	25PK 4"x3/64x5/8 Cut Off	0.00	95.19	
11128	Nielsen Building Material	03/17/2025	Regular	0.00	65.50	46974
<a href="#">205092</a>	Invoice	03/10/2025	5/8" Hex Nuts	0.00	65.50	
11128	Nielsen Building Material	03/17/2025	Regular	0.00	241.95	46975
<a href="#">204373</a>	Invoice	03/05/2025	Sika Post Fix Fence Mix	0.00	14.93	
<a href="#">205321</a>	Invoice	03/11/2025	4000-6/50 VS Rotary Kit	0.00	169.88	
<a href="#">205333</a>	Invoice	03/11/2025	2xClose SCH PVC	0.00	7.99	
<a href="#">205342</a>	Invoice	03/11/2025	30900 Trans ABS/PVC	0.00	10.66	
<a href="#">205399</a>	Invoice	03/12/2025	Waste Arm	0.00	25.68	
<a href="#">205573</a>	Invoice	03/13/2025	Deltana Dome Stop	0.00	12.81	
11128	Nielsen Building Material	03/24/2025	Regular	0.00	83.97	46996
<a href="#">12320</a>	Credit Memo	03/13/2025	Blue Mask Tape - Return	0.00	-8.26	
<a href="#">203497</a>	Invoice	02/28/2025	Blue Mask Tape	0.00	16.51	
<a href="#">204478</a>	Invoice	03/06/2025	Pocket Knife	0.00	27.72	
<a href="#">204555</a>	Invoice	03/06/2025	Pro Sand	0.00	5.33	
<a href="#">204987</a>	Invoice	03/10/2025	12oz Triple Foam	0.00	6.39	
<a href="#">205572</a>	Invoice	03/13/2025	Blue Mask Tape	0.00	8.11	

City of Solvang Warrant Register

Date Range: 10/01/2024 - 03/31/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<a href="#">205585</a>	Invoice	03/13/2025	Deltana Bump	0.00	28.17	
11128	Nielsen Building Material	03/31/2025	Regular	0.00	23.46	47025
<a href="#">206130</a>	Invoice	03/18/2025	Sink Supply Line	0.00	8.53	
<a href="#">206690</a>	Invoice	03/20/2025	33oz Sika Post Fix Fence Mix	0.00	14.93	
11603	Nviro	11/12/2024	Regular	0.00	185.00	46463
<a href="#">4244</a>	Invoice	09/27/2024	Annual PO for Emergency communication	0.00	185.00	
11603	Nviro	11/18/2024	Regular	0.00	693.75	46490
<a href="#">4313</a>	Invoice	10/25/2024	Annual PO for Emergency communication	0.00	693.75	
11603	Nviro	12/16/2024	Regular	0.00	4,812.69	46600
<a href="#">4407</a>	Invoice	11/22/2024	Annual PO for Emergency communication	0.00	4,812.69	
11603	Nviro	03/03/2025	Regular	0.00	277.50	46913
<a href="#">4541</a>	Invoice	01/17/2025	SCADA/Coms	0.00	277.50	
10707	Oilfield Environmental & Compliance, Inc	10/07/2024	Regular	0.00	1,021.00	46313
<a href="#">2408202</a>	Invoice	09/26/2024	Annual PO for Lab Services	0.00	376.00	
<a href="#">2408203</a>	Invoice	09/26/2024	Annual PO for Lab Services	0.00	269.00	
<a href="#">2408471</a>	Invoice	09/29/2024	Annual PO for Lab Services	0.00	376.00	
10707	Oilfield Environmental & Compliance, Inc	10/14/2024	Regular	0.00	1,109.00	46346
<a href="#">2408691</a>	Invoice	10/05/2024	Annual PO for Lab Services	0.00	376.00	
<a href="#">2408707</a>	Invoice	10/05/2024	Annual PO for Lab Services	0.00	119.00	
<a href="#">2408903</a>	Invoice	10/05/2024	Annual PO for Lab Services	0.00	376.00	
<a href="#">2408936</a>	Invoice	10/05/2024	Annual PO for Lab Services	0.00	119.00	
<a href="#">2408938</a>	Invoice	10/05/2024	Annual PO for Lab Services	0.00	119.00	
10707	Oilfield Environmental & Compliance, Inc	10/21/2024	Regular	0.00	931.00	46375
<a href="#">2409125</a>	Invoice	10/11/2024	Annual PO for Lab Services	0.00	424.00	
<a href="#">2409137</a>	Invoice	10/11/2024	Annual PO for Lab Services	0.00	269.00	
<a href="#">2409189</a>	Invoice	10/11/2024	Annual PO for Lab Services	0.00	119.00	
<a href="#">2409191</a>	Invoice	10/11/2024	Annual PO for Lab Services	0.00	119.00	
10707	Oilfield Environmental & Compliance, Inc	10/29/2024	Regular	0.00	506.00	46406
<a href="#">2409454</a>	Invoice	10/18/2024	Annual PO for Lab Services	0.00	253.00	
<a href="#">2409518</a>	Invoice	10/18/2024	Annual PO for Lab Services	0.00	253.00	
10707	Oilfield Environmental & Compliance, Inc	11/04/2024	Regular	0.00	1,786.00	46432
<a href="#">2409450</a>	Invoice	10/25/2024	Annual PO for Lab Services	0.00	715.00	
<a href="#">2409453</a>	Invoice	10/25/2024	Annual PO for Lab Services	0.00	409.00	
<a href="#">2409691</a>	Invoice	10/25/2024	Annual PO for Lab Services	0.00	253.00	
<a href="#">2409692</a>	Invoice	10/25/2024	Annual PO for Lab Services	0.00	409.00	
10707	Oilfield Environmental & Compliance, Inc	11/12/2024	Regular	0.00	662.00	46464
<a href="#">2409887</a>	Invoice	11/02/2024	Annual PO for Lab Services	0.00	424.00	
<a href="#">2409889</a>	Invoice	11/02/2024	Annual PO for Lab Services	0.00	238.00	
10707	Oilfield Environmental & Compliance, Inc	11/18/2024	Regular	0.00	662.00	46491
<a href="#">2410080</a>	Invoice	11/11/2024	Annual PO for Lab Services	0.00	409.00	
<a href="#">2410081</a>	Invoice	11/10/2024	Annual PO for Lab Services	0.00	253.00	
10707	Oilfield Environmental & Compliance, Inc	11/25/2024	Regular	0.00	615.00	46516
<a href="#">2410312</a>	Invoice	11/20/2024	Annual PO for Lab Services	0.00	615.00	
10707	Oilfield Environmental & Compliance, Inc	12/09/2024	Regular	0.00	1,101.00	46573
<a href="#">2410564</a>	Invoice	11/27/2024	Annual PO for Lab Services	0.00	424.00	
<a href="#">2410794</a>	Invoice	11/26/2024	Annual PO for Lab Services	0.00	253.00	
<a href="#">2410795</a>	Invoice	12/04/2024	Annual PO for Lab Services	0.00	424.00	
10707	Oilfield Environmental & Compliance, Inc	12/16/2024	Regular	0.00	424.00	46601
<a href="#">2411012</a>	Invoice	12/06/2024	Annual PO for Lab Services	0.00	424.00	

City of Solvang Warrant Register

Date Range: 10/01/2024 - 03/31/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
10707 <a href="#">2411244</a>	Oilfield Environmental & Compliance, Inc Invoice	12/23/2024 12/13/2024	Regular Annual PO for Lab Services	0.00 0.00	615.00 615.00	46630
10707 <a href="#">2411460</a> <a href="#">2411464</a> <a href="#">2411715</a>	Oilfield Environmental & Compliance, Inc Invoice Invoice Invoice	01/13/2025 01/05/2025 01/05/2025 01/05/2025	Regular Annual PO for Lab Services Annual PO for Lab Services Annual PO for Lab Services	0.00 0.00 0.00 0.00	967.00 424.00 119.00 424.00	46731
10707 <a href="#">2411920</a> <a href="#">2500044</a> <a href="#">2500240</a> <a href="#">2500449</a> <a href="#">2500672</a> <a href="#">2500844</a> <a href="#">2501103</a> <a href="#">2501380</a> <a href="#">2501595</a> <a href="#">2501804</a>	Oilfield Environmental & Compliance, Inc Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	03/17/2025 03/09/2025 03/09/2025 03/09/2025 03/09/2025 03/09/2025 03/09/2025 03/09/2025 03/09/2025 03/09/2025 03/09/2025	Regular Annual PO for Lab Services Annual PO for Lab Services	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	5,196.00 424.00 624.00 430.00 845.00 430.00 430.00 960.00 351.00 351.00 351.00	46976
10707 <a href="#">2502045</a>	Oilfield Environmental & Compliance, Inc Invoice	03/24/2025 03/14/2025	Regular Annual PO for Lab Services	0.00 0.00	960.00 960.00	46997
11410 <a href="#">1-2997</a>	Olivera's Repair, Inc. Invoice	12/23/2024 12/13/2024	Regular Tire Repair for Truck #637	0.00 0.00	29.85 29.85	46631
11410 <a href="#">1-3699</a>	Olivera's Repair, Inc. Invoice	03/17/2025 03/12/2025	Regular Service on Truck #641	0.00 0.00	568.76 568.76	46977
11410 <a href="#">1-3709</a> <a href="#">1-3823</a>	Olivera's Repair, Inc. Invoice Invoice	03/31/2025 03/10/2025 03/21/2025	Regular repair work on ball joint truck 641 Supplies for Generator #2	0.00 0.00 0.00	1,734.46 1,171.89 562.57	47026
91313 <a href="#">INV0013224</a>	Olivia Uribe-Mutal Invoice	03/11/2025 03/09/2025	EFT Reimbursement for Quarterly Luncheon	0.00 0.00	122.33 122.33	7230
10975 <a href="#">4372-464901</a>	O'Reilly Automotive Stores, Inc. dba O'Reilly Aut Invoice	10/21/2024 10/14/2024	EFT Locking Cap	0.00 0.00	182.27 182.27	6919
10975 <a href="#">4372-463480</a> <a href="#">4372-463540</a> <a href="#">4372-466436</a>	O'Reilly Automotive Stores, Inc. dba O'Reilly Aut Invoice Credit Memo Invoice	10/29/2024 10/08/2024 10/08/2024 10/21/2024	EFT Locking Caps Locking Caps Return Fuel Cap	0.00 0.00 0.00 0.00	77.68 167.27 -111.39 21.80	6932
10975 <a href="#">4372-469766</a>	O'Reilly Automotive Stores, Inc. dba O'Reilly Aut Invoice	11/12/2024 11/06/2024	EFT Protectant	0.00 0.00	74.72 74.72	6956
10975 <a href="#">4372-471173</a>	O'Reilly Automotive Stores, Inc. dba O'Reilly Aut Invoice	11/18/2024 11/13/2024	EFT GL-Wiper Fluid	0.00 0.00	8.17 8.17	6980
10975 <a href="#">4372-474198</a>	O'Reilly Automotive Stores, Inc. dba O'Reilly Aut Invoice	12/11/2024 11/26/2024	EFT License Lite for Truck #622	0.00 0.00	8.18 8.18	7057
10975 <a href="#">4372-476894</a> <a href="#">4372-477633</a>	O'Reilly Automotive Stores, Inc. dba O'Reilly Aut Invoice Invoice	12/23/2024 12/10/2024 12/13/2024	EFT Battery for Ford Tractor Wiper Blade for Truck #636	0.00 0.00 0.00	209.28 167.93 41.35	7088
10975 <a href="#">4372-478479</a>	O'Reilly Automotive Stores, Inc. dba O'Reilly Aut Invoice	12/30/2024 12/17/2024	EFT Light for Truck #627	0.00 0.00	9.90 9.90	7096
10975 <a href="#">4372-479963</a> <a href="#">4372-480850</a>	O'Reilly Automotive Stores, Inc. dba O'Reilly Aut Invoice Invoice	01/06/2025 12/26/2024 12/30/2024	EFT Battery for Truck #627 Battery for Truck #639	0.00 0.00 0.00	364.70 213.97 150.73	7106
10975	O'Reilly Automotive Stores, Inc. dba O'Reilly Aut	01/13/2025	EFT	0.00	118.21	7119

City of Solvang Warrant Register

Date Range: 10/01/2024 - 03/31/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<a href="#">4372-449980</a>	Invoice	08/08/2024	Cabin Filter/Adaptor for Truck #640	0.00	30.36	
<a href="#">4372-455800</a>	Invoice	09/03/2024	Anti Freeze for Truck #618	0.00	17.23	
<a href="#">4372-481007</a>	Invoice	12/31/2024	Push Button/Toggle Switch for Pressure W	0.00	29.34	
<a href="#">4372-482067</a>	Invoice	01/06/2025	Wiper Fluid	0.00	41.28	
10975	O'Reilly Automotive Stores, Inc. dba O'Reilly Aut	01/21/2025	EFT	0.00	549.59	7139
<a href="#">4372-482315</a>	Invoice	01/07/2025	Fastfit	0.00	96.06	
<a href="#">4372-482666</a>	Invoice	01/08/2025	Toggle Switch for Pressure Washer	0.00	37.83	
<a href="#">4372-483021</a>	Invoice	01/10/2025	5 Qt Motor Oil	0.00	121.93	
<a href="#">4372-483581</a>	Invoice	01/13/2025	Led Light Bar - Truck #619	0.00	293.77	
10975	O'Reilly Automotive Stores, Inc. dba O'Reilly Aut	01/27/2025	EFT	0.00	151.84	7155
<a href="#">4372-483894</a>	Invoice	01/14/2025	Wiper Blade - Truck #637	0.00	51.70	
<a href="#">4372-485358</a>	Invoice	01/21/2025	Connector	0.00	100.14	
10975	O'Reilly Automotive Stores, Inc. dba O'Reilly Aut	02/10/2025	EFT	0.00	92.07	7167
<a href="#">4372-486860</a>	Invoice	01/28/2025	Ignition Switch - Water Buffalo	0.00	19.38	
<a href="#">4372-486893</a>	Invoice	01/28/2025	40 PC Mini	0.00	23.80	
<a href="#">4372-486940</a>	Invoice	01/28/2025	Spark Plug	0.00	3.65	
<a href="#">4372-488222</a>	Invoice	02/03/2025	Torq Wrench	0.00	45.24	
10975	O'Reilly Automotive Stores, Inc. dba O'Reilly Aut	03/03/2025	EFT	0.00	141.06	7215
<a href="#">4372-491513</a>	Invoice	02/19/2025	Battery for Truck #622	0.00	189.12	
<a href="#">4372-491563</a>	Credit Memo	02/19/2025	Returned Cushion	0.00	-56.87	
<a href="#">4372-493273</a>	Invoice	02/27/2025	Hex Bolt/Nut	0.00	8.81	
10975	O'Reilly Automotive Stores, Inc. dba O'Reilly Aut	03/17/2025	EFT	0.00	43.09	7243
<a href="#">4372-494893</a>	Invoice	03/06/2025	Coupler Lock for Pressure Washer	0.00	43.09	
10975	O'Reilly Automotive Stores, Inc. dba O'Reilly Aut	03/25/2025	EFT	0.00	75.41	7250
<a href="#">4372-493962</a>	Invoice	03/02/2025	Batt Tender	0.00	75.41	
10975	O'Reilly Automotive Stores, Inc. dba O'Reilly Aut	03/31/2025	EFT	0.00	103.66	7264
<a href="#">4372-496365</a>	Invoice	03/13/2025	ADHSON PROMO	0.00	22.08	
<a href="#">4372-497481</a>	Invoice	03/18/2025	Adapter for Pressure Washer	0.00	24.72	
<a href="#">4372-498681</a>	Invoice	03/24/2025	Wiper Blade/Fluid for Truck #642	0.00	56.86	
10920	Pacific Central Coast Health Centers	10/07/2024	Regular	0.00	210.00	46314
<a href="#">18110512</a>	Invoice	07/17/2024	Cesar A. Handl/Convey	0.00	40.00	
<a href="#">18923986</a>	Invoice	08/28/2024	Frank P. Physical Exam	0.00	170.00	
10920	Pacific Central Coast Health Centers	11/25/2024	Regular	0.00	355.00	46517
<a href="#">19551495</a>	Invoice	10/04/2024	Alcohol Screening - Sergio R.	0.00	55.00	
<a href="#">19551496</a>	Invoice	10/04/2024	Drug Screening - Sergio R.	0.00	55.00	
<a href="#">19707541</a>	Invoice	10/15/2024	Drug Screening - Olivia M.	0.00	75.00	
<a href="#">19707542</a>	Invoice	10/15/2024	Drug Test Screening - Olivia M.	0.00	55.00	
<a href="#">19707543</a>	Invoice	10/15/2024	Employee Physical - Olivia M.	0.00	115.00	
10920	Pacific Central Coast Health Centers	12/30/2024	Regular	0.00	225.00	46662
<a href="#">20300619</a>	Invoice	11/12/2024	Employee Physical - Andrea G.	0.00	115.00	
<a href="#">20300620</a>	Invoice	11/12/2024	Drug Screening - Andrea G.	0.00	55.00	
<a href="#">20300621</a>	Invoice	11/12/2024	Drug Test - Andrea G.	0.00	55.00	
10920	Pacific Central Coast Health Centers	02/10/2025	Regular	0.00	115.00	46848
<a href="#">20841051</a>	Invoice	12/05/2024	Employee Physical - Magdalena L.	0.00	115.00	
10920	Pacific Central Coast Health Centers	02/24/2025	Regular	0.00	115.00	46892
<a href="#">21435437</a>	Invoice	01/09/2025	Employee Physical - Christian W.	0.00	115.00	
11137	Pacific Gas & Electric Company	10/21/2024	Regular	0.00	355.91	46376
<a href="#">5240 10/11/2024</a>	Invoice	10/11/2024	Acct# 0053695240-1	0.00	355.91	
11137	Pacific Gas & Electric Company	10/21/2024	Regular	0.00	4,732.81	46377
<a href="#">5526 10/14/2024</a>	Invoice	10/14/2024	Acct#3982645526-1	0.00	4,732.81	

City of Solvang Warrant Register

Date Range: 10/01/2024 - 03/31/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
11137 <a href="#">0769 10/10/2024</a>	Pacific Gas & Electric Company Invoice	10/21/2024 10/10/2024	Regular Acct#4922450769-6	0.00 0.00	1,277.06 1,277.06	46378
11137 <a href="#">4776 10/15/2024</a>	Pacific Gas & Electric Company Invoice	10/29/2024 10/15/2024	Regular Acct#8496674776-2	0.00 0.00	2,453.79 2,453.79	46407
11137 <a href="#">7582 10/16/2024</a>	Pacific Gas & Electric Company Invoice	10/29/2024 10/16/2024	Regular Acct#0408007582-5	0.00 0.00	43,305.50 43,305.50	46408
11137 <a href="#">0769 11/08/2024</a>	Pacific Gas & Electric Company Invoice	11/18/2024 11/08/2024	Regular Acct#4922450769-6	0.00 0.00	2,713.88 2,713.88	46492
11137 <a href="#">5240 11/12/2024</a>	Pacific Gas & Electric Company Invoice	11/18/2024 11/12/2024	Regular Acct#0053695240-1	0.00 0.00	11.89 11.89	46493
11137 <a href="#">5526 11/13/2024</a>	Pacific Gas & Electric Company Invoice	11/25/2024 11/13/2024	Regular Acct#3982645526-1	0.00 0.00	1,682.18 1,682.18	46518
11137 <a href="#">4776 11/14/2024</a>	Pacific Gas & Electric Company Invoice	11/25/2024 11/14/2024	Regular Acct#8496674776-2	0.00 0.00	2,862.50 2,862.50	46519
11137 <a href="#">7582 11/15/2024</a>	Pacific Gas & Electric Company Invoice	11/25/2024 11/15/2024	Regular Acct#0408007582-5	0.00 0.00	45,223.91 45,223.91	46520
11137 <a href="#">2871 12/12/2024</a>	Pacific Gas & Electric Company Invoice	12/23/2024 12/12/2024	Regular Acct#3280282871-8	0.00 0.00	7.88 7.88	46632
11137 <a href="#">4776 12/16/2024</a>	Pacific Gas & Electric Company Invoice	12/23/2024 12/16/2024	Regular Acct#8496674776-2	0.00 0.00	3,086.09 3,086.09	46633
11137 <a href="#">0769 12/10/2024</a>	Pacific Gas & Electric Company Invoice	12/23/2024 12/10/2024	Regular Acct#4922450769-6	0.00 0.00	5,951.20 5,951.20	46634
11137 <a href="#">5240 12/12/2024</a>	Pacific Gas & Electric Company Invoice	12/23/2024 12/12/2024	Regular Acct#0053695240-1	0.00 0.00	358.94 358.94	46635
11137 <a href="#">7582 12/17/2024</a>	Pacific Gas & Electric Company Invoice	12/23/2024 12/17/2024	Regular Acct#0408007582-5	0.00 0.00	51,150.49 51,150.49	46636
11137 <a href="#">5526 12/13/2024</a>	Pacific Gas & Electric Company Invoice	12/23/2024 12/13/2024	Regular Acct#3982645526-1	0.00 0.00	4,779.00 4,779.00	46637
11137 <a href="#">0769 01/10/2025</a>	Pacific Gas & Electric Company Invoice	01/21/2025 01/10/2025	Regular 4922450769-6	0.00 0.00	4,274.66 4,274.66	46765
11137 <a href="#">5240 01/13/2025</a>	Pacific Gas & Electric Company Invoice	01/21/2025 01/13/2025	Regular 0053695240-1	0.00 0.00	356.40 356.40	46766
11137 <a href="#">2871 01/13/2025</a>	Pacific Gas & Electric Company Invoice	01/21/2025 01/13/2025	Regular 3280282871-8	0.00 0.00	23.01 23.01	46767
11137 <a href="#">5526 01/14/25</a>	Pacific Gas & Electric Company Invoice	01/27/2025 01/14/2025	Regular 3982645526-1	0.00 0.00	4,768.50 4,768.50	46796
11137 <a href="#">4776 01/15/2025</a>	Pacific Gas & Electric Company Invoice	01/27/2025 01/15/2025	Regular 8496674776-2	0.00 0.00	2,723.45 2,723.45	46797
11137 <a href="#">7582 01/16/2025</a>	Pacific Gas & Electric Company Invoice	01/27/2025 01/16/2025	Regular 0408007582-5	0.00 0.00	51,127.03 51,127.03	46798
10466 <a href="#">208844</a>	Pacific Petroleum California, Inc. Invoice	01/06/2025 12/27/2024	Regular 3 days pump rental to transfer sbr for rep	0.00 0.00	3,181.13 3,181.13	46698
91312 <a href="#">INV0013222</a>	Paris Wynne Invoice	03/10/2025 03/05/2025	EFT Mileage Reimbursement for EOC Trainin	0.00 0.00	40.88 40.88	7223

City of Solvang Warrant Register

Date Range: 10/01/2024 - 03/31/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
52348	Patricia Sandoval	11/12/2024	Regular	0.00	100.00	46465
<a href="#">INV0012792</a>	Invoice	11/06/2024	Recreation Refund	0.00	100.00	
10916	Pavement Engineering, Inc.	10/14/2024	Regular	0.00	7,460.00	46347
<a href="#">2401-153</a>	Invoice	10/09/2024	Completion of the Pavement Condition U	0.00	1,040.00	
<a href="#">2406-119</a>	Invoice	10/10/2024	Completion of the Pavement Condition U	0.00	4,950.00	
<a href="#">2407-097</a>	Invoice	10/09/2024	Completion of the Pavement Condition U	0.00	1,470.00	
10916	Pavement Engineering, Inc.	12/16/2024	Regular	0.00	780.00	46602
<a href="#">2411-038</a>	Invoice	12/06/2024	Completion of the Pavement Condition U	0.00	780.00	
10916	Pavement Engineering, Inc.	01/13/2025	Regular	0.00	13,092.50	46732
<a href="#">2408-039</a>	Invoice	01/07/2025	Completion of the Pavement Condition U	0.00	4,372.50	
<a href="#">2409-053</a>	Invoice	10/11/2024	Completion of the Pavement Condition U	0.00	4,040.00	
<a href="#">2410-078</a>	Invoice	11/11/2024	Completion of the Pavement Condition U	0.00	4,680.00	
10916	Pavement Engineering, Inc.	01/21/2025	Regular	0.00	2,707.50	46768
<a href="#">2501-071</a>	Invoice	01/09/2025	Completion of the Pavement Condition U	0.00	2,707.50	
10916	Pavement Engineering, Inc.	02/18/2025	Regular	0.00	6,701.25	46872
<a href="#">2501-120</a>	Invoice	02/07/2025	Alamo Pintado Rehabilitation Project Ame	0.00	6,701.25	
10916	Pavement Engineering, Inc.	03/17/2025	Regular	0.00	11,300.00	46978
<a href="#">2502-019</a>	Invoice	03/07/2025	Alamo Pintado Rehabilitation Project Ame	0.00	11,300.00	
10287	Pedro De la Cruz	01/30/2025	Regular	0.00	300.00	46810
<a href="#">INV0013124</a>	Invoice	01/31/2025	Teen Dance DJ Service	0.00	300.00	
52358	Pedro de la Cruz	01/06/2025	Regular	0.00	906.50	46699
<a href="#">INV0012990</a>	Invoice	12/30/2024	Recreation Refund	0.00	906.50	
11136	Petty Cash	10/07/2024	Regular	0.00	1,000.00	46315
<a href="#">INV0012697</a>	Invoice	09/30/2024	Petty Cash for Change	0.00	1,000.00	
11136	Petty Cash	11/12/2024	Regular	0.00	1,000.00	46479
<a href="#">INV0012813</a>	Invoice	11/07/2024	Change for Turkey Bingo	0.00	1,000.00	
11136	Petty Cash	12/09/2024	Regular	0.00	116.63	46574
<a href="#">INV0012923</a>	Invoice	12/05/2024	Petty Cash Reimbursement	0.00	116.63	
11136	Petty Cash	01/21/2025	Regular	0.00	100.22	46769
<a href="#">INV0013070</a>	Invoice	01/15/2025	Reimbursement for Petty Cash Drawer	0.00	100.22	
11136	Petty Cash	01/30/2025	Regular	0.00	500.00	46811
<a href="#">INV0013103</a>	Invoice	01/24/2025	Change for Teen Dance	0.00	500.00	
11136	Petty Cash	03/24/2025	Regular	0.00	126.10	46998
<a href="#">INV0013255</a>	Invoice	03/12/2025	Gift Cards for YES Awards	0.00	126.10	
11136	Petty Cash	03/31/2025	Regular	0.00	2,000.00	47027
<a href="#">INV0013286</a>	Invoice	03/24/2025	Change for Bricks & Builds Event	0.00	2,000.00	
10494	Phil's Plumbing, Inc	02/10/2025	Regular	0.00	305.00	46849
<a href="#">8941</a>	Invoice	01/24/2025	Emergency Leak at City Hall	0.00	305.00	
10494	Phil's Plumbing, Inc	03/31/2025	Regular	0.00	215.00	47028
<a href="#">9027</a>	Invoice	03/21/2025	Plumbing Service	0.00	215.00	
11713	Placer Labs Inc.	10/29/2024	Regular	0.00	13,000.00	46409
<a href="#">12.44000075</a>	Invoice	10/22/2024	data provider	0.00	13,000.00	
10790	Polydyne, Inc	11/12/2024	EFT	0.00	1,772.81	6957
<a href="#">1878965</a>	Invoice	11/06/2024	Annual PO for Polymer	0.00	1,772.81	
10790	Polydyne, Inc	02/18/2025	EFT	0.00	1,772.81	7185
<a href="#">1902206</a>	Invoice	02/11/2025	Annual PO for Polymer	0.00	1,772.81	

City of Solvang Warrant Register

Date Range: 10/01/2024 - 03/31/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
10723	Procare Janitorial Supply, Inc	10/07/2024	EFT	0.00	3,724.20	6891
<a href="#">176427</a>	Invoice	09/27/2024	Janitorial Supply - RR#1	0.00	450.16	
<a href="#">176428</a>	Invoice	09/27/2024	Janitorial Supply - RR#1	0.00	370.71	
<a href="#">176429</a>	Invoice	09/27/2024	Janitorial Supply - RR#1	0.00	185.35	
<a href="#">176430</a>	Invoice	09/27/2024	Janitorial Supply - RR#2	0.00	264.81	
<a href="#">176431</a>	Invoice	09/27/2024	Janitorial Supply - RR#3	0.00	291.21	
<a href="#">176432</a>	Invoice	09/27/2024	Janitorial Supply - City Hall	0.00	60.58	
<a href="#">176586</a>	Invoice	10/02/2024	Janitorial Supply - RR#1	0.00	471.62	
<a href="#">176587</a>	Invoice	10/02/2024	Janitorial Supply - RR#1	0.00	92.72	
<a href="#">176588</a>	Invoice	10/02/2024	Janitorial Supply - RR#2	0.00	471.62	
<a href="#">176589</a>	Invoice	10/02/2024	Janitorial Supply - RR#2	0.00	92.72	
<a href="#">176590</a>	Invoice	10/02/2024	Janitorial Supply - RR#3	0.00	471.62	
<a href="#">176591</a>	Invoice	10/02/2024	Janitorial Supply - RR#3	0.00	92.72	
<a href="#">176592</a>	Invoice	10/02/2024	Janitorial Supply - City Hall	0.00	408.36	
10723	Procare Janitorial Supply, Inc	10/21/2024	EFT	0.00	1,210.14	6920
<a href="#">176899</a>	Invoice	10/11/2024	Janitorial Supply - RR#1	0.00	403.38	
<a href="#">176900</a>	Invoice	10/11/2024	Janitorial Supply - RR#2	0.00	403.38	
<a href="#">176901</a>	Invoice	10/11/2024	Janitorial Supply - RR#3	0.00	403.38	
10723	Procare Janitorial Supply, Inc	10/29/2024	EFT	0.00	2,071.18	6933
<a href="#">177071</a>	Invoice	10/18/2024	Janitorial Supply - RR#1	0.00	358.89	
<a href="#">177072</a>	Invoice	10/18/2024	Janitorial Supply - RR#1	0.00	165.91	
<a href="#">177073</a>	Invoice	10/18/2024	Janitorial Supply - RR#2	0.00	358.89	
<a href="#">177074</a>	Invoice	10/18/2024	Janitorial Supply - RR#2	0.00	165.91	
<a href="#">177075</a>	Invoice	10/18/2024	Janitorial Supply - RR#3	0.00	358.89	
<a href="#">177076</a>	Invoice	10/18/2024	Janitorial Supply - RR#3	0.00	165.91	
<a href="#">177077</a>	Invoice	10/18/2024	Janitorial Supply - City Hall	0.00	248.39	
<a href="#">177078</a>	Invoice	10/18/2024	Janitorial Supply - Annex	0.00	248.39	
10723	Procare Janitorial Supply, Inc	11/04/2024	EFT	0.00	89.04	6943
<a href="#">177315</a>	Invoice	10/25/2024	Janitorial Supply - HCA	0.00	29.68	
<a href="#">177316</a>	Invoice	10/25/2024	Janitorial Supply - RR#1	0.00	59.36	
10723	Procare Janitorial Supply, Inc	11/04/2024	EFT	0.00	-89.04	6943
10723	Procare Janitorial Supply, Inc	11/12/2024	EFT	0.00	2,727.85	6958
<a href="#">177509</a>	Invoice	11/01/2024	Janitorial Supply - RR#1	0.00	466.02	
<a href="#">177510</a>	Invoice	11/01/2024	Janitorial Supply - RR#2	0.00	466.02	
<a href="#">177511</a>	Invoice	11/01/2024	Janitorial Supply - RR#3	0.00	312.90	
<a href="#">177511-1</a>	Invoice	11/06/2024	Janitorial Supply - RR#3	0.00	110.62	
<a href="#">177512</a>	Invoice	11/01/2024	Janitorial Supply - Annex	0.00	120.93	
<a href="#">177513</a>	Invoice	11/01/2024	Janitorial Supplies - City Hall	0.00	456.15	
<a href="#">177514</a>	Invoice	11/01/2024	Janitorial Supply - City Hall	0.00	79.33	
<a href="#">177516</a>	Invoice	11/01/2024	Janitorial Supplies - Vets	0.00	194.79	
<a href="#">177516-1</a>	Invoice	11/06/2024	Janitorial Supply - Vets	0.00	521.09	
10723	Procare Janitorial Supply, Inc	11/18/2024	EFT	0.00	1,897.08	6981
<a href="#">177316-1</a>	Invoice	11/13/2024	Janitorial Supply - RR#1	0.00	51.07	
<a href="#">177676</a>	Invoice	11/08/2024	Janitorial Supply - RR#1	0.00	510.60	
<a href="#">177677</a>	Invoice	11/08/2024	Janitorial Supply - RR#1	0.00	46.36	
<a href="#">177678</a>	Invoice	11/08/2024	Janitorial Supply - RR#2	0.00	498.43	
<a href="#">177679</a>	Invoice	11/08/2024	Janitorial Supply - RR#3	0.00	498.43	
<a href="#">177680</a>	Invoice	11/08/2024	Janitorial Supply - Vets	0.00	292.19	
10723	Procare Janitorial Supply, Inc	11/19/2024	EFT	0.00	89.04	6992
<a href="#">177315</a>	Invoice	10/25/2024	Janitorial Supply - HCA	0.00	29.68	
<a href="#">177316</a>	Invoice	10/25/2024	Janitorial Supply - RR#1	0.00	59.36	
10723	Procare Janitorial Supply, Inc	11/25/2024	EFT	0.00	1,494.42	7002
<a href="#">177913</a>	Invoice	11/15/2024	Janitorial Supply - RR#3	0.00	194.79	
<a href="#">177914</a>	Invoice	11/15/2024	Janitorial Supply - RR#2	0.00	194.79	
<a href="#">177915</a>	Invoice	11/15/2024	Janitorial Supply - RR#1	0.00	262.37	

City of Solvang Warrant Register

Date Range: 10/01/2024 - 03/31/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<a href="#">177971</a>	Invoice	11/20/2024	Janitorial Supplies - RR#1	0.00	377.76	
<a href="#">177974</a>	Invoice	11/20/2024	Janitorial Supply - RR#3	0.00	464.71	
10723	Procare Janitorial Supply, Inc	12/02/2024	EFT	0.00	377.76	7012
<a href="#">177972</a>	Invoice	11/20/2024	Janitorial Supplies - RR#2	0.00	377.76	
10723	Procare Janitorial Supply, Inc	12/11/2024	EFT	0.00	4,491.08	7058
<a href="#">175703-2</a>	Invoice	12/04/2024	Janitorial Supply - RR#2	0.00	61.86	
<a href="#">176185-1</a>	Invoice	12/04/2024	Janitorial Supply - RR#1	0.00	61.86	
<a href="#">177514-1</a>	Invoice	12/04/2024	Janitorial Supply - City Hall	0.00	61.86	
<a href="#">177516-2</a>	Invoice	12/04/2024	Janitorial Supply - Vets	0.00	123.71	
<a href="#">178173</a>	Invoice	11/26/2024	Janitorial Supply - Annex	0.00	92.02	
<a href="#">178174</a>	Invoice	11/26/2024	Janitorial Supply - RR#1	0.00	169.65	
<a href="#">178175</a>	Invoice	11/26/2024	Janitorial Supply - RR#1	0.00	486.98	
<a href="#">178176</a>	Invoice	11/26/2024	Janitorial Supply - RR#2	0.00	486.98	
<a href="#">178177</a>	Invoice	11/26/2024	Janitorial Supplies - RR#2	0.00	174.33	
<a href="#">178178</a>	Invoice	11/26/2024	Janitorial Supply - RR#3	0.00	486.98	
<a href="#">178179</a>	Invoice	11/26/2024	Janitorial Supply - RR#3	0.00	174.33	
<a href="#">178349</a>	Invoice	12/04/2024	Janitorial Supply - Vets	0.00	389.44	
<a href="#">178350</a>	Invoice	12/04/2024	Janitorial Supply - Vets	0.00	467.94	
<a href="#">178352</a>	Invoice	12/04/2024	Janitorial Supply - Vets	0.00	286.07	
<a href="#">178353</a>	Invoice	12/04/2024	Janitorial Supply - City Hall	0.00	410.81	
<a href="#">178354</a>	Invoice	12/04/2024	Janitorial Supply - City Hall	0.00	115.39	
<a href="#">178356</a>	Invoice	12/04/2024	Janitorial Supplies - Annex	0.00	440.87	
10723	Procare Janitorial Supply, Inc	12/16/2024	EFT	0.00	2,529.64	7074
<a href="#">178333</a>	Invoice	12/06/2024	Janitorial Supplies - WWTP	0.00	275.05	
<a href="#">178571</a>	Invoice	12/11/2024	Janitorial Supplies - RR#1	0.00	470.07	
<a href="#">178572</a>	Invoice	12/11/2024	Janitorial Supplies - RR#1	0.00	241.15	
<a href="#">178573</a>	Invoice	12/11/2024	Janitorial Supplies - RR#2	0.00	470.07	
<a href="#">178574</a>	Invoice	12/11/2024	Janitorial Supplies - RR#2	0.00	241.15	
<a href="#">178575</a>	Invoice	12/11/2024	Janitorial Supply - RR#3	0.00	470.07	
<a href="#">178576</a>	Invoice	12/11/2024	Janitorial Supplies - RR#3	0.00	241.15	
<a href="#">178577</a>	Invoice	12/11/2024	Janitorial Supply - City Hall	0.00	120.93	
10723	Procare Janitorial Supply, Inc	12/30/2024	EFT	0.00	897.69	7097
<a href="#">178851</a>	Invoice	12/20/2024	Janitorial Supply - RR#2	0.00	486.98	
<a href="#">178852</a>	Invoice	12/20/2024	Janitorial Supply - RR#2	0.00	410.71	
10723	Procare Janitorial Supply, Inc	01/06/2025	EFT	0.00	7,343.79	7107
<a href="#">178848</a>	Invoice	12/20/2024	Janitorial Supplies - RR#1	0.00	486.98	
<a href="#">178849</a>	Invoice	12/20/2024	Janitorial Supply - RR#1	0.00	437.12	
<a href="#">178850</a>	Invoice	12/20/2024	Janitorial Supply - RR#1	0.00	233.49	
<a href="#">178853</a>	Invoice	12/20/2024	Janitorial Supply - RR#3	0.00	486.98	
<a href="#">178854</a>	Invoice	12/20/2024	Janitorial Supply - RR#3	0.00	216.98	
<a href="#">178965</a>	Invoice	12/27/2024	Janitorial Supplies - City Hall	0.00	50.05	
<a href="#">178966</a>	Invoice	12/27/2024	Janitorial Supplies - Annex	0.00	50.05	
<a href="#">178967</a>	Invoice	12/27/2024	Janitorial Supply - SF	0.00	192.32	
<a href="#">178968</a>	Invoice	12/27/2024	Janitorial Supply - RR#1	0.00	486.98	
<a href="#">178969</a>	Invoice	12/27/2024	Janitorial Supply - RR#1	0.00	498.16	
<a href="#">178970</a>	Invoice	12/27/2024	Janitorial Supplies - RR#2	0.00	486.98	
<a href="#">178971</a>	Invoice	12/27/2024	Janitorial Supplies - RR#2	0.00	351.32	
<a href="#">178972</a>	Invoice	12/27/2024	Janitorial Supply - RR#3	0.00	486.98	
<a href="#">178973</a>	Invoice	12/27/2024	Janitorial Supply - RR#3	0.00	351.32	
<a href="#">178974</a>	Invoice	12/27/2024	Janitorial Supplies - Vets	0.00	387.12	
<a href="#">178975</a>	Invoice	12/27/2024	Janitorial Supplies - Vets	0.00	238.38	
<a href="#">179038</a>	Invoice	12/31/2024	Janitorial Supply - RR#1	0.00	407.58	
<a href="#">179039</a>	Invoice	12/31/2024	Janitorial Supply - RR#1	0.00	185.44	
<a href="#">179041</a>	Invoice	12/31/2024	Janitorial Supply - RR#3	0.00	407.58	
<a href="#">179042</a>	Invoice	12/31/2024	Janitorial Supply - Vets	0.00	543.27	
<a href="#">179043</a>	Invoice	12/31/2024	Janitorial Supply - Vets	0.00	358.71	

City of Solvang Warrant Register

Date Range: 10/01/2024 - 03/31/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
10723	Procure Janitorial Supply, Inc	01/13/2025	EFT	0.00	407.58	7120
<a href="#">179040</a>	Invoice	12/31/2024	Janitorial Supplies - RR#2	0.00	407.58	
10723	Procure Janitorial Supply, Inc	01/21/2025	EFT	0.00	5,605.12	7140
<a href="#">178975-1</a>	Invoice	01/08/2025	Janitorial Supply - Vets	0.00	50.05	
<a href="#">179160</a>	Invoice	01/08/2025	Janitorial Supply - RR#1	0.00	486.98	
<a href="#">179161</a>	Invoice	01/08/2025	Janitorial Supplies - RR#1	0.00	360.13	
<a href="#">179162</a>	Invoice	01/08/2025	Janitorial Supplies - RR#2	0.00	486.98	
<a href="#">179163</a>	Invoice	01/08/2025	Janitorial Supply - RR#2	0.00	324.66	
<a href="#">179164</a>	Invoice	01/08/2025	Janitorial Supplies - RR#3	0.00	486.98	
<a href="#">179165</a>	Invoice	01/08/2025	Janitorial Supply - RR#3	0.00	322.81	
<a href="#">179166</a>	Invoice	01/08/2025	Janitorial Supply - City Hall	0.00	60.47	
<a href="#">179167</a>	Invoice	01/08/2025	Janitorial Supplies - Annex	0.00	60.47	
<a href="#">179168</a>	Invoice	01/08/2025	Janitorial Supplies - Vets	0.00	373.76	
<a href="#">179377</a>	Invoice	01/15/2025	Janitorial Supplies - RR#1	0.00	343.26	
<a href="#">179378</a>	Invoice	01/15/2025	Janitorial Supply - RR#1	0.00	444.06	
<a href="#">179379</a>	Invoice	01/15/2025	Janitorial Supply - RR#2	0.00	343.26	
<a href="#">179380</a>	Invoice	01/15/2025	Janitorial Supply - RR#2	0.00	474.81	
<a href="#">179382</a>	Invoice	01/15/2025	Janitorial Supplies - RR#1	0.00	165.91	
<a href="#">179383</a>	Invoice	01/15/2025	Janitorial Supplies - RR#3	0.00	458.10	
<a href="#">179384</a>	Invoice	01/15/2025	Janitorial Supplies - RR#3	0.00	246.58	
<a href="#">179385</a>	Invoice	01/15/2025	Janitorial Supply - Streets	0.00	115.85	
10723	Procure Janitorial Supply, Inc	01/27/2025	EFT	0.00	114.34	7156
<a href="#">179657</a>	Invoice	01/22/2025	Janitorial Supplies - WWTP	0.00	114.34	
10723	Procure Janitorial Supply, Inc	02/10/2025	EFT	0.00	1,981.93	7168
<a href="#">179657-1</a>	Invoice	01/31/2025	Janitorial Supply - WWTP	0.00	321.19	
<a href="#">179792</a>	Invoice	01/29/2025	Janitorial Supply - RR#1	0.00	413.14	
<a href="#">179793</a>	Invoice	01/29/2025	Janitorial Supply - RR#2	0.00	413.14	
<a href="#">179794</a>	Invoice	01/29/2025	Janitorial Supply - RR#3	0.00	413.14	
<a href="#">179795</a>	Invoice	01/29/2025	Janitorial Supplies - Vets	0.00	120.93	
<a href="#">179796</a>	Invoice	01/29/2025	Janitorial Supply - Annex	0.00	120.93	
<a href="#">179797</a>	Invoice	01/29/2025	Janitorial Supply - City Hall	0.00	179.46	
10723	Procure Janitorial Supply, Inc	02/18/2025	EFT	0.00	973.31	7186
<a href="#">180144</a>	Invoice	02/07/2025	Janitorial Supply - RR#1	0.00	486.33	
<a href="#">180145</a>	Invoice	02/07/2025	Janitorial Supply - RR#2	0.00	243.49	
<a href="#">180146</a>	Invoice	02/07/2025	Janitorial Supply - RR#3	0.00	243.49	
10723	Procure Janitorial Supply, Inc	02/24/2025	EFT	0.00	980.68	7201
<a href="#">180322</a>	Invoice	02/14/2025	Janitorial Supply - RR#1	0.00	318.08	
<a href="#">180323</a>	Invoice	02/14/2025	Janitorial Supplies - RR#2	0.00	318.08	
<a href="#">180324</a>	Invoice	02/14/2025	Janitorial Supply - RR#3	0.00	271.72	
<a href="#">180325</a>	Invoice	02/14/2025	Janitorial Supply - Annex	0.00	72.80	
10723	Procure Janitorial Supply, Inc	03/03/2025	EFT	0.00	1,782.55	7216
<a href="#">180585</a>	Invoice	02/26/2025	Janitorial Supply - RR#1	0.00	486.98	
<a href="#">180586</a>	Invoice	02/26/2025	Janitorial Supplies - RR#1	0.00	381.91	
<a href="#">180588</a>	Invoice	02/26/2025	Janitorial Supply - RR#3	0.00	358.89	
<a href="#">180589</a>	Invoice	02/26/2025	Janitorial Supplies - Streets	0.00	149.52	
<a href="#">180651</a>	Invoice	02/26/2025	Janitorial Supply - RR#3	0.00	405.25	
10723	Procure Janitorial Supply, Inc	03/10/2025	EFT	0.00	810.50	7224
<a href="#">180587</a>	Invoice	02/26/2025	Janitorial Supply - RR#2	0.00	358.89	
<a href="#">180650</a>	Invoice	02/26/2025	Janitorial Supplies - RR#2	0.00	451.61	
10723	Procure Janitorial Supply, Inc	03/17/2025	EFT	0.00	928.61	7244
<a href="#">180904</a>	Invoice	03/07/2025	Janitorial Supplies - RR#1	0.00	376.17	
<a href="#">180905</a>	Invoice	03/07/2025	Janitorial Supplies - RR#2	0.00	188.08	
<a href="#">180906</a>	Invoice	03/07/2025	Janitorial Supplies - RR#3	0.00	188.08	
<a href="#">180907</a>	Invoice	03/07/2025	Janitorial Supplies - Streets	0.00	99.68	

City of Solvang Warrant Register

Date Range: 10/01/2024 - 03/31/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<a href="#">180908</a>	Invoice	03/07/2025	Janitorial Supplies - HCA	0.00	76.60	
10723	Procure Janitorial Supply, Inc	03/25/2025	EFT	0.00	2,017.85	7251
<a href="#">181118</a>	Invoice	03/14/2025	Janitorial Supply - RR#1	0.00	374.02	
<a href="#">181119</a>	Invoice	03/14/2025	Janitorial Supply - RR#1	0.00	191.29	
<a href="#">181120</a>	Invoice	03/14/2025	Janitorial Supply - RR#2	0.00	472.59	
<a href="#">181121</a>	Invoice	03/14/2025	Janitorial Supply - RR#3	0.00	357.20	
<a href="#">181122</a>	Invoice	03/14/2025	Janitorial Supply - Vets	0.00	526.35	
<a href="#">181129</a>	Invoice	03/19/2025	Janitorial Supply - Vets	0.00	96.40	
10723	Procure Janitorial Supply, Inc	03/31/2025	EFT	0.00	987.88	7265
<a href="#">181382</a>	Invoice	03/26/2025	Janitorial Supplies - WWTP	0.00	339.96	
<a href="#">181467</a>	Invoice	03/26/2025	Janitorial Supplies - Vets	0.00	201.98	
<a href="#">181470</a>	Invoice	03/26/2025	Janitorial Supplies - Streets	0.00	199.36	
<a href="#">181471</a>	Invoice	03/26/2025	Janitorial Supplies - RR#1	0.00	169.65	
<a href="#">181473</a>	Invoice	03/26/2025	Janitorial Supplies - RR#3	0.00	76.93	
10305	Public Health Dept.	02/10/2025	Regular	0.00	12,883.00	46850
<a href="#">FY24-25 Q1</a>	Invoice	12/06/2024	Animal Shelter and Field Services	0.00	12,883.00	
10298	Quadient Finance USA, Inc.	10/29/2024	EFT	0.00	3,950.00	6934
<a href="#">1265 10/16/2024</a>	Invoice	10/16/2024	Acct#7900 0110 0241 1265	0.00	3,950.00	
10298	Quadient Finance USA, Inc.	12/02/2024	EFT	0.00	3,534.50	7013
<a href="#">1265 11/15/2024</a>	Invoice	11/15/2024	Acct# 7900 0110 0241 1265	0.00	3,534.50	
10298	Quadient Finance USA, Inc.	12/23/2024	EFT	0.00	36.00	7089
<a href="#">0573 11/29/2024</a>	Invoice	11/29/2024	Acct#7900 0440 8137 0573 - Annual Fee	0.00	36.00	
10298	Quadient Finance USA, Inc.	01/06/2025	EFT	0.00	500.35	7109
<a href="#">1265 12/16/2024</a>	Invoice	12/16/2024	7900 0110 0241 1265	0.00	500.35	
10298	Quadient Finance USA, Inc.	01/13/2025	EFT	0.00	873.00	7121
<a href="#">0573 12/30/2024</a>	Invoice	12/30/2024	Postage	0.00	873.00	
10294	Quadient Leasing USA, Inc.	12/30/2024	Regular	0.00	817.34	46663
<a href="#">Q1626071</a>	Invoice	12/05/2024	Lease Payments	0.00	817.34	
10294	Quadient Leasing USA, Inc.	03/17/2025	Regular	0.00	815.09	46979
<a href="#">Q1762997</a>	Invoice	03/05/2025	Lease Payments	0.00	815.09	
10133	Quinn Rental Services	10/07/2024	Regular	0.00	74.98	46316
<a href="#">91C957221</a>	Invoice	09/27/2024	Harness Lanyard	0.00	74.98	
91307	Randy Murphy	11/12/2024	EFT	0.00	262.77	6959
<a href="#">INV0012785</a>	Invoice	10/09/2024	Reimbursement for Mileage to Training in	0.00	38.99	
<a href="#">INV0012786</a>	Invoice	10/16/2024	Mileage Reimbursement for League of Citi	0.00	199.66	
<a href="#">INV0012787</a>	Invoice	10/25/2024	Mileage Reimbursement to VCC Meeting	0.00	24.12	
91307	Randy Murphy	11/25/2024	EFT	0.00	142.32	7003
<a href="#">INV0012831</a>	Invoice	11/15/2024	Reimbursement for Mileage for MMASC C	0.00	142.32	
91307	Randy Murphy	12/16/2024	EFT	0.00	529.43	7075
<a href="#">INV0012928</a>	Invoice	12/10/2024	Reimbursement for Mileage to/from OES	0.00	529.43	
91307	Randy Murphy	03/03/2025	EFT	0.00	407.40	7217
<a href="#">INV0013180</a>	Invoice	01/30/2025	Mileage to/from REACH Event	0.00	49.00	
<a href="#">INV0013181</a>	Invoice	02/05/2025	Mileage to/from CalCities Event	0.00	358.40	
10143	Rayne Water Conditioning	12/30/2024	Regular	0.00	195.00	46664
<a href="#">INV0012986</a>	Invoice	11/30/2024	Acct# 85142 - Labor	0.00	195.00	
10034	ReadyRefresh by Nestle	10/07/2024	EFT	0.00	103.40	6889
<a href="#">24I0018038034</a>	Invoice	09/28/2024	Acct#0018038034	0.00	103.40	
10034	ReadyRefresh by Nestle	10/07/2024	EFT	0.00	119.37	6890

City of Solvang Warrant Register

Date Range: 10/01/2024 - 03/31/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<a href="#">04I6702214026</a>	Invoice	09/28/2024	Acct#6702214026	0.00	119.37	
10034	ReadyRefresh by Nestle	10/21/2024	EFT	0.00	41.74	6918
<a href="#">04I6708080529</a>	Invoice	10/02/2024	Acct#6708080529	0.00	41.74	
10034	ReadyRefresh by Nestle	11/04/2024	EFT	0.00	-24.74	6941
10034	ReadyRefresh by Nestle	11/04/2024	EFT	0.00	24.74	6941
<a href="#">04J6702214026</a>	Invoice	10/29/2024	Acct#6702214026	0.00	24.74	
10034	ReadyRefresh by Nestle	11/04/2024	EFT	0.00	-86.44	6942
10034	ReadyRefresh by Nestle	11/04/2024	EFT	0.00	86.44	6942
<a href="#">24J0018038034</a>	Invoice	10/29/2024	Acct#0018038034	0.00	86.44	
10034	ReadyRefresh by Nestle	11/12/2024	EFT	0.00	165.42	6955
<a href="#">04J6708080529</a>	Invoice	11/02/2024	Acct#6708080529	0.00	165.42	
10034	ReadyRefresh by Nestle	11/19/2024	EFT	0.00	24.74	6990
<a href="#">04J6702214026</a>	Invoice	10/29/2024	Acct#6702214026	0.00	24.74	
10034	ReadyRefresh by Nestle	11/19/2024	EFT	0.00	86.44	6991
<a href="#">24J0018038034</a>	Invoice	10/29/2024	Acct#0018038034	0.00	86.44	
10034	ReadyRefresh by Nestle	12/02/2024	EFT	0.00	113.69	7011
<a href="#">04K6708080529</a>	Invoice	11/22/2024	Acct#6708080529	0.00	113.69	
10034	ReadyRefresh by Nestle	12/11/2024	EFT	0.00	135.34	7055
<a href="#">24K0018038034</a>	Invoice	11/29/2024	Acct#0018038034	0.00	135.34	
10034	ReadyRefresh by Nestle	12/11/2024	EFT	0.00	142.01	7056
<a href="#">04K6702214026</a>	Invoice	11/29/2024	Acct#6702214026	0.00	142.01	
10034	ReadyRefresh by Nestle	01/06/2025	EFT	0.00	24.74	7104
<a href="#">04L6702214026</a>	Invoice	12/28/2024	6702214026	0.00	24.74	
10034	ReadyRefresh by Nestle	01/06/2025	EFT	0.00	21.74	7105
<a href="#">24L0018038034</a>	Invoice	12/28/2024	0018038034	0.00	21.74	
10034	ReadyRefresh by Nestle	01/13/2025	EFT	0.00	21.74	7118
<a href="#">04L6708080529</a>	Invoice	01/02/2025	6708080529	0.00	21.74	
10034	ReadyRefresh by Nestle	01/27/2025	EFT	0.00	108.68	7154
<a href="#">05A6708080529</a>	Invoice	01/07/2025	6708080529	0.00	108.68	
10034	ReadyRefresh by Nestle	02/10/2025	EFT	0.00	131.35	7166
<a href="#">05A6702214026</a>	Invoice	01/29/2025	6702214026	0.00	131.35	
10034	ReadyRefresh by Nestle	02/18/2025	EFT	0.00	229.02	7184
<a href="#">05B6708080529</a>	Invoice	02/08/2025	6708080529	0.00	78.70	
<a href="#">25A0018038034</a>	Invoice	01/29/2025	0018038034	0.00	150.32	
10034	ReadyRefresh by Nestle	03/10/2025	EFT	0.00	21.74	7222
<a href="#">05B6702214026</a>	Invoice	02/28/2025	6702214026	0.00	21.74	
10034	ReadyRefresh by Nestle	03/17/2025	EFT	0.00	227.05	7242
<a href="#">25B0018038034</a>	Invoice	02/28/2025	0018038034	0.00	227.05	
11639	Reece Plumbing	10/29/2024	Regular	0.00	7.04	46402
<a href="#">S119284386.001</a>	Invoice	10/21/2024	1-1/2" Closet Spud	0.00	7.04	
11639	Reece Plumbing	11/04/2024	Regular	0.00	82.88	46430
<a href="#">S119285886.001</a>	Invoice	10/24/2024	1-1/2" Closet Spud	0.00	82.88	
11639	Reece Plumbing	11/12/2024	Regular	0.00	182.83	46461
<a href="#">S119353246.001</a>	Invoice	10/30/2024	BRSCRFT 1/2 Nom CMP	0.00	130.58	
<a href="#">S119375871.001</a>	Invoice	11/01/2024	Tube Trap	0.00	52.25	
11639	Reece Plumbing	12/09/2024	Regular	0.00	1,133.01	46571

City of Solvang Warrant Register

Date Range: 10/01/2024 - 03/31/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<a href="#">S119572993.001</a>	Invoice	12/02/2024	Wilkins 2 PRV LF - Emergency Repair	0.00	1,133.01	
11639	Reece Plumbing		12/23/2024 Regular	0.00	101.67	46628
<a href="#">S119634584.001</a>	Invoice	12/10/2024	3/4 Hose BIB, Loose Key	0.00	101.67	
11639	Reece Plumbing		01/13/2025 Regular	0.00	295.08	46728
<a href="#">S119753441.001</a>	Invoice	12/31/2024	W52390	0.00	23.14	
<a href="#">S119771468.001</a>	Invoice	01/03/2025	Sloan Royal	0.00	271.94	
11639	Reece Plumbing		02/10/2025 Regular	0.00	112.99	46846
<a href="#">S119987217.001</a>	Invoice	02/03/2025	T101R 125V SP/ST Timer	0.00	112.99	
11639	Reece Plumbing		03/03/2025 Regular	0.00	163.90	46911
<a href="#">S120116890.001</a>	Invoice	02/20/2025	Sloan Royal	0.00	163.90	
11639	Reece Plumbing		03/10/2025 Regular	0.00	1,781.51	46940
<a href="#">S119953328.001</a>	Invoice	02/28/2025	City hall sink	0.00	1,617.61	
<a href="#">S120199917.001</a>	Invoice	03/03/2025	Sloan Royal	0.00	163.90	
11639	Reece Plumbing		03/17/2025 Regular	0.00	89.15	46973
<a href="#">S120238868.001</a>	Invoice	03/07/2025	Sinktop Switch	0.00	89.15	
11639	Reece Plumbing		03/31/2025 Regular	0.00	11.94	47024
<a href="#">S120340625.001</a>	Invoice	03/21/2025	Oatey 1-1/2x16	0.00	11.94	
10682	Regional Government Services Authority		10/21/2024 Regular	0.00	7,415.40	46379
<a href="#">17501</a>	Invoice	09/30/2024	Class & Compensation Study FY 2024-25	0.00	7,415.40	
10682	Regional Government Services Authority		11/25/2024 Regular	0.00	775.50	46521
<a href="#">17710</a>	Invoice	10/31/2024	Class & Compensation Study FY 2024-25	0.00	775.50	
10682	Regional Government Services Authority		12/23/2024 Regular	0.00	6,159.50	46638
<a href="#">17803</a>	Invoice	11/30/2024	Class & Compensation Study FY 2024-25	0.00	6,159.50	
10682	Regional Government Services Authority		01/21/2025 Regular	0.00	11,539.50	46770
<a href="#">17917</a>	Invoice	12/31/2024	Recruiting Services - Public Works Directo	0.00	2,320.20	
<a href="#">17918</a>	Invoice	12/31/2024	Class & Compensation Study FY 2024-25	0.00	9,219.30	
10682	Regional Government Services Authority		02/24/2025 Regular	0.00	1,773.06	46893
<a href="#">18097</a>	Invoice	01/31/2025	Class & Compensation Study FY 2024-25	0.00	1,773.06	
10682	Regional Government Services Authority		03/10/2025 Regular	0.00	1,095.00	46943
<a href="#">18171</a>	Invoice	01/31/2025	Class & Compensation Study FY 2024-25	0.00	1,095.00	
11724	Reliable HVAC, Inc.		01/27/2025 Regular	0.00	248.00	46799
<a href="#">I-3435-1</a>	Invoice	01/16/2025	Service on Council Chamber Heater	0.00	248.00	
11544	Richards, Watson & Gershon A Professional Cor		10/07/2024 EFT	0.00	17,996.90	6893
<a href="#">249746</a>	Invoice	09/30/2024	Professional Services - Personnel	0.00	1,004.40	
<a href="#">249747</a>	Invoice	09/30/2024	Professional Services - South Coast Proper	0.00	16,992.50	
11544	Richards, Watson & Gershon A Professional Cor		10/15/2024 EFT	0.00	17,286.85	6902
<a href="#">249745</a>	Invoice	09/30/2024	Professional Services - Community Develo	0.00	17,286.85	
11544	Richards, Watson & Gershon A Professional Cor		10/21/2024 EFT	0.00	23,467.89	6921
<a href="#">249744</a>	Invoice	09/30/2024	Professional Services - Administration	0.00	23,467.89	
11544	Richards, Watson & Gershon A Professional Cor		11/25/2024 EFT	0.00	19,733.68	7004
<a href="#">250027</a>	Invoice	10/16/2024	Professional Services - Water Rights	0.00	111.60	
<a href="#">250028</a>	Invoice	10/16/2024	Professional Services - Personnel	0.00	558.00	
<a href="#">250029</a>	Invoice	10/16/2024	Professional Services - South Coast Proper	0.00	2,725.30	
<a href="#">250030</a>	Invoice	10/16/2024	Professional Services - Municipal Water	0.00	1,674.00	
<a href="#">250033</a>	Invoice	10/16/2024	Professional Services - Administration	0.00	14,664.78	
11544	Richards, Watson & Gershon A Professional Cor		12/11/2024 EFT	0.00	18,416.49	7060
<a href="#">250423</a>	Invoice	11/21/2024	Professional Services - Municipal Water	0.00	2,845.80	

City of Solvang Warrant Register

Date Range: 10/01/2024 - 03/31/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<a href="#">250424</a>	Invoice	11/21/2024	Professional Services - South Coast Proper	0.00	4,327.87	
<a href="#">250427</a>	Invoice	11/21/2024	Professional Services - Administration	0.00	11,242.82	
11544	Richards, Watson & Gershon A Professional Cor	12/16/2024	EFT	0.00	59,923.10	7076
<a href="#">250026</a>	Invoice	10/16/2024	Professional Services - Community Develo	0.00	32,057.10	
<a href="#">250428</a>	Invoice	11/21/2024	Professional Services - Community Develo	0.00	27,866.00	
11544	Richards, Watson & Gershon A Professional Cor	01/21/2025	EFT	0.00	34,226.40	7142
<a href="#">251065</a>	Invoice	12/19/2024	Professional Services - Community Develo	0.00	19,892.70	
<a href="#">251066</a>	Invoice	12/19/2024	Professional Services - South Coast Proper	0.00	14,333.70	
11544	Richards, Watson & Gershon A Professional Cor	02/18/2025	EFT	0.00	46,276.46	7187
<a href="#">251554</a>	Invoice	01/31/2025	Professional Services - Administration	0.00	23,547.71	
<a href="#">251555</a>	Invoice	01/31/2025	Professional Services - Community Develo	0.00	9,709.20	
<a href="#">251556</a>	Invoice	01/31/2025	Professional Services - Water Rights Matt	0.00	613.80	
<a href="#">251557</a>	Invoice	01/31/2025	Professional Services - Personnel	0.00	474.30	
<a href="#">251558</a>	Invoice	01/31/2025	Professional Services - Code Enforcement	0.00	50.20	
<a href="#">251559</a>	Invoice	01/31/2025	Professional Services - South Coast Proper	0.00	11,881.25	
11544	Richards, Watson & Gershon A Professional Cor	03/31/2025	EFT	0.00	47,205.14	7266
<a href="#">252067</a>	Invoice	02/28/2025	Professional Services - Administration	0.00	9,215.31	
<a href="#">252068</a>	Invoice	02/28/2025	Professional Services - Community Develo	0.00	896.00	
<a href="#">252069</a>	Invoice	02/28/2025	Professional Services - Water Rights Matt	0.00	153.60	
<a href="#">252070</a>	Invoice	02/28/2025	Professional Services - South Coast Proper	0.00	36,581.83	
<a href="#">252071</a>	Invoice	02/28/2025	Professional Services - Municipal Water	0.00	358.40	
11539	RingCentral, Inc.	10/21/2024	EFT	0.00	1,076.22	6922
<a href="#">CD 000936765</a>	Invoice	10/15/2024	DigitalLine Unlimited Standard	0.00	1,076.22	
11539	RingCentral, Inc.	11/25/2024	EFT	0.00	1,154.14	7005
<a href="#">CD 000960489</a>	Invoice	11/15/2024	DigitalLine Standard	0.00	1,154.14	
11539	RingCentral, Inc.	12/30/2024	EFT	0.00	1,117.77	7098
<a href="#">CD 000984932</a>	Invoice	12/15/2024	DigitalLine Unlimited Standard	0.00	1,117.77	
11539	RingCentral, Inc.	01/21/2025	EFT	0.00	1,120.49	7143
<a href="#">CD 001010499</a>	Invoice	01/15/2025	DigitalLine Unlimited Standard	0.00	1,120.49	
11539	RingCentral, Inc.	02/24/2025	EFT	0.00	1,120.49	7202
<a href="#">CD 001035984</a>	Invoice	02/15/2025	DigitalLine Unlimited Standard	0.00	1,120.49	
11539	RingCentral, Inc.	03/25/2025	EFT	0.00	1,120.49	7252
<a href="#">CD 001059684</a>	Invoice	03/15/2025	DigitalLine Unlimited Standard	0.00	1,120.49	
10063	Rio Vista Chevrolet	02/27/2025	Regular	0.00	40,666.64	46899
<a href="#">INV0013206</a>	Invoice	02/25/2025	Truck Purchase	0.00	40,666.64	
11728	RKG Fabrication and Design	02/24/2025	Regular	0.00	5,500.00	46894
<a href="#">INV0013176</a>	Invoice	02/19/2025	Replacement front gate for HCA	0.00	5,500.00	
11381	Roadrunner Management Services, Inc.	10/15/2024	EFT	0.00	64,820.00	6903
<a href="#">6957</a>	Invoice	10/01/2024	Transit Operations	0.00	56,667.57	
<a href="#">6958</a>	Invoice	10/01/2024	Fuel Reimbursement - September	0.00	8,152.43	
11381	Roadrunner Management Services, Inc.	11/12/2024	EFT	0.00	8,819.21	6960
<a href="#">6966</a>	Invoice	11/01/2024	Fuel Reimbursement - October	0.00	8,819.21	
11381	Roadrunner Management Services, Inc.	11/18/2024	EFT	0.00	61,935.98	6982
<a href="#">6965</a>	Invoice	11/01/2024	Transit Operations	0.00	61,935.98	
11381	Roadrunner Management Services, Inc.	12/16/2024	EFT	0.00	72,854.35	7077
<a href="#">6972</a>	Invoice	12/01/2024	Transit Operations	0.00	65,434.38	
<a href="#">6973</a>	Invoice	12/01/2024	Fuel Reimbursement - November	0.00	7,419.97	
11381	Roadrunner Management Services, Inc.	01/21/2025	EFT	0.00	74,593.89	7144

City of Solvang Warrant Register

Date Range: 10/01/2024 - 03/31/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<a href="#">6980</a>	Invoice	01/01/2025	Transit Operations	0.00	67,318.24	
<a href="#">6981</a>	Invoice	01/01/2025	Fuel Reimbursement - December	0.00	7,275.65	
11381	Roadrunner Management Services, Inc.	02/10/2025	EFT	0.00	32,723.34	7169
<a href="#">6984</a>	Invoice	01/30/2025	Transit Operations	0.00	32,723.34	
11381	Roadrunner Management Services, Inc.	02/18/2025	EFT	0.00	7,750.55	7188
<a href="#">6990</a>	Invoice	02/01/2025	Fuel Reimbursement - January	0.00	7,750.55	
11381	Roadrunner Management Services, Inc.	02/18/2025	EFT	0.00	66,441.20	7189
<a href="#">6989</a>	Invoice	02/01/2025	Transit Operations	0.00	66,441.20	
11381	Roadrunner Management Services, Inc.	03/17/2025	EFT	0.00	72,772.20	7245
<a href="#">6997</a>	Invoice	03/01/2025	Transit Operations	0.00	64,783.70	
<a href="#">6998</a>	Invoice	03/01/2025	Fuel Reimbursement - February	0.00	7,988.50	
11660	Robert Hargreaves III	10/21/2024	Regular	0.00	360.00	46380
<a href="#">INV0012743</a>	Invoice	10/14/2024	Skate Camp	0.00	360.00	
11660	Robert Hargreaves III	12/23/2024	Regular	0.00	320.00	46639
<a href="#">INV0012967</a>	Invoice	12/17/2024	After School Skating	0.00	320.00	
11721	Robert R Cantrell	01/06/2025	Regular	0.00	2,000.00	46700
<a href="#">00012</a>	Invoice	01/03/2025	The Molly Ringwald Project Performance	0.00	2,000.00	
52265	Rosario Acosta	10/14/2024	Regular	0.00	517.25	46348
<a href="#">INV0012733</a>	Invoice	10/10/2024	Recreation Refund	0.00	517.25	
52217	RREI, Inc.	12/23/2024	Regular	0.00	10,975.00	46640
<a href="#">1854</a>	Invoice	12/19/2024	Sidewalk instalation on Copenhagen	0.00	10,975.00	
11726	S. Michael O.	02/03/2025	Regular	0.00	4,999.00	46821
<a href="#">701</a>	Invoice	01/27/2025	Painted panels at Sunny Fields	0.00	4,999.00	
11239	S.Y. River Water Conservation	01/30/2025	Regular	0.00	7,357.25	46812
<a href="#">INV0013121</a>	Invoice	01/29/2025	Semi-Annual Groundwater Production Sta	0.00	1,355.20	
<a href="#">INV0013122</a>	Invoice	01/29/2025	Semi-Annual Groundwater Production Sta	0.00	5,379.93	
<a href="#">INV0013123</a>	Invoice	01/29/2025	Semi-Annual Groundwater Production Sta	0.00	622.12	
10033	S.Y.R.W.C.D. ID #1	10/14/2024	Regular	0.00	1,767.62	46349
<a href="#">7501 09/30/2024</a>	Invoice	09/30/2024	Acct#000017037501	0.00	1,767.62	
10033	S.Y.R.W.C.D. ID #1	10/14/2024	Regular	0.00	2,828.19	46350
<a href="#">5001 09/30/2024</a>	Invoice	09/30/2024	Acct#000017005001	0.00	2,828.19	
10033	S.Y.R.W.C.D. ID #1	10/14/2024	Regular	0.00	4,651.83	46351
<a href="#">0001 09/26/2024</a>	Invoice	09/26/2024	Acct#000017040001	0.00	4,651.83	
10033	S.Y.R.W.C.D. ID #1	11/18/2024	Regular	0.00	1,990.66	46494
<a href="#">0001 10/28/2024</a>	Invoice	10/28/2024	Acct#000017040001	0.00	1,990.66	
10033	S.Y.R.W.C.D. ID #1	11/18/2024	Regular	0.00	1,767.62	46495
<a href="#">7501 10/31/2024</a>	Invoice	10/31/2024	Acct#000017037501	0.00	1,767.62	
10033	S.Y.R.W.C.D. ID #1	11/18/2024	Regular	0.00	5,434.09	46496
<a href="#">5001 10/31/2024</a>	Invoice	10/31/2024	Acct#000017005001	0.00	5,434.09	
10033	S.Y.R.W.C.D. ID #1	12/16/2024	Regular	0.00	7,483.79	46603
<a href="#">5001 11/30/2024</a>	Invoice	11/30/2024	Acct#000017005001	0.00	7,483.79	
10033	S.Y.R.W.C.D. ID #1	12/16/2024	Regular	0.00	37,917.07	46604
<a href="#">INV0012926</a>	Invoice	12/05/2024	DWR/CCWA Variable O&M 11/01/2024-0	0.00	37,917.07	
10033	S.Y.R.W.C.D. ID #1	12/16/2024	Regular	0.00	2,754.62	46605
<a href="#">0001 11/25/2024</a>	Invoice	11/25/2024	Acct#000017040001	0.00	2,754.62	
10033	S.Y.R.W.C.D. ID #1	12/16/2024	Regular	0.00	1,767.62	46606

City of Solvang Warrant Register

Date Range: 10/01/2024 - 03/31/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<a href="#">7501 11/30/2024</a>	Invoice	11/30/2024	Acct#000017037501	0.00	1,767.62	
10033	S.Y.R.W.C.D. ID #1		01/21/2025 Regular	0.00	1,358.51	46771
<a href="#">0001 12/26/2024</a>	Invoice	12/26/2024	000017040001	0.00	1,358.51	
10033	S.Y.R.W.C.D. ID #1		01/21/2025 Regular	0.00	1,942.72	46772
<a href="#">7501 12/31/2024</a>	Invoice	12/31/2024	000017037501	0.00	1,942.72	
10033	S.Y.R.W.C.D. ID #1		01/21/2025 Regular	0.00	2,828.19	46773
<a href="#">5001 12/31/2024</a>	Invoice	12/31/2024	000017005001	0.00	2,828.19	
10033	S.Y.R.W.C.D. ID #1		02/18/2025 Regular	0.00	1,767.62	46873
<a href="#">7501 01/31/2025</a>	Invoice	01/31/2025	000017037501	0.00	1,767.62	
10033	S.Y.R.W.C.D. ID #1		02/18/2025 Regular	0.00	4,434.99	46874
<a href="#">5001 01/31/2025</a>	Invoice	01/31/2025	000017005001	0.00	4,434.99	
10033	S.Y.R.W.C.D. ID #1		02/18/2025 Regular	0.00	1,046.47	46875
<a href="#">0001 01/27/2025</a>	Invoice	01/27/2025	000017040001	0.00	1,046.47	
10033	S.Y.R.W.C.D. ID #1		03/17/2025 Regular	0.00	413.66	46980
<a href="#">0001 02/25/2025</a>	Invoice	02/25/2025	Acct# 000017040001	0.00	413.66	
10033	S.Y.R.W.C.D. ID #1		03/17/2025 Regular	0.00	1,767.62	46981
<a href="#">7501 02/28/2025</a>	Invoice	02/28/2025	Acct#000017037501	0.00	1,767.62	
10033	S.Y.R.W.C.D. ID #1		03/17/2025 Regular	0.00	7,586.79	46982
<a href="#">5001 02/28/2025</a>	Invoice	02/28/2025	Acct#000017005001	0.00	7,586.79	
52342	Sandra Jankowski		10/14/2024 Regular	0.00	100.00	46352
<a href="#">INV0012703</a>	Invoice	10/08/2024	Recreation Refund	0.00	100.00	
10004	Santa Barbara Co Sheriff Dept		10/29/2024 Regular	0.00	255,411.00	46410
<a href="#">2327</a>	Invoice	10/17/2024	Law Enforcement Services - October	0.00	255,411.00	
10004	Santa Barbara Co Sheriff Dept		11/25/2024 Regular	0.00	255,411.00	46522
<a href="#">2366</a>	Invoice	11/18/2024	Contracted Law Enforcement Services -	0.00	255,411.00	
10004	Santa Barbara Co Sheriff Dept		12/16/2024 Regular	0.00	255,411.00	46607
<a href="#">2375</a>	Invoice	12/09/2024	Law Enforcement Services - December	0.00	255,411.00	
10004	Santa Barbara Co Sheriff Dept		01/21/2025 Regular	0.00	255,411.00	46774
<a href="#">2402</a>	Invoice	01/15/2025	Law Enforcement Services - January	0.00	255,411.00	
10004	Santa Barbara Co Sheriff Dept		02/10/2025 Regular	0.00	255,411.00	46851
<a href="#">2432</a>	Invoice	01/31/2025	Law Enforcement Services - February	0.00	255,411.00	
10004	Santa Barbara Co Sheriff Dept		03/10/2025 Regular	0.00	255,411.00	46944
<a href="#">2459</a>	Invoice	03/05/2025	Contracted Law Enforcement Services - M	0.00	255,411.00	
10004	Santa Barbara Co Sheriff Dept		03/31/2025 Regular	0.00	4,983.19	47029
<a href="#">2460</a>	Invoice	03/14/2025	Law Enforcement Services - Julefest	0.00	1,420.56	
<a href="#">2462</a>	Invoice	03/20/2025	Law Enforcement Services - 4th of July	0.00	3,562.63	
52363	Santa Barbara County Action Network		02/24/2025 Regular	0.00	127.50	46895
<a href="#">INV0013175</a>	Invoice	02/19/2025	Recreation Refund	0.00	127.50	
52288	Santa Barbara County Deputy Sheriff Associatio		03/31/2025 Regular	0.00	700.00	47030
<a href="#">INV0013288</a>	Invoice	03/25/2025	Recreation Refund	0.00	700.00	
52303	Santa Barbara Foundation		11/04/2024 Regular	0.00	500.00	46433
<a href="#">INV0012771</a>	Invoice	10/28/2024	Recreation Refund	0.00	500.00	
10909	Santa Maria Famcon Pipe & Supply		11/18/2024 Regular	0.00	1,680.90	46497
<a href="#">S100141595.001</a>	Invoice	11/07/2024	Meter Boxes	0.00	1,680.90	
10909	Santa Maria Famcon Pipe & Supply		12/09/2024 Regular	0.00	5,522.73	46575

City of Solvang Warrant Register

Date Range: 10/01/2024 - 03/31/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<a href="#">S100142000.001</a>	Invoice	12/02/2024	Rebuild Zone 2 Cla-Val	0.00	5,522.73	
10909	Santa Maria Famcon Pipe & Supply	01/13/2025	Regular	0.00	932.04	46733
<a href="#">S100145050.001</a>	Invoice	01/06/2025	Gagecock	0.00	932.04	
10909	Santa Maria Famcon Pipe & Supply	03/10/2025	Regular	0.00	731.62	46945
<a href="#">S100149240.001</a>	Invoice	02/28/2025	Wafer Check Valve Bolt Set Kit	0.00	731.62	
11714	Santa Ynez River Valley Groundwater Basin EMA	10/21/2024	Regular	0.00	50,000.00	46381
<a href="#">2024-01</a>	Invoice	10/09/2024	FY 24/25 EMA GSA Contribution	0.00	50,000.00	
52341	Santa Ynez Valley Family School	02/06/2025	Regular	0.00	-632.75	46353
52341	Santa Ynez Valley Family School	10/14/2024	Regular	0.00	632.75	46353
<a href="#">INV0012701</a>	Invoice	10/07/2024	Recreation Refund	0.00	632.75	
52341	Santa Ynez Valley Family School	02/10/2025	Regular	0.00	632.75	46859
<a href="#">INV0012701</a>	Invoice	10/07/2024	Recreation Refund	0.00	632.75	
11167	Santa Ynez Valley Hardware	10/14/2024	Regular	0.00	2,297.83	46354
<a href="#">INV0012707</a>	Invoice	09/30/2024	Supplies - September	0.00	2,297.83	
11167	Santa Ynez Valley Hardware	11/12/2024	Regular	0.00	1,940.07	46466
<a href="#">INV0012788</a>	Invoice	10/31/2024	Supplies - October	0.00	1,940.07	
11167	Santa Ynez Valley Hardware	12/09/2024	Regular	0.00	2,307.73	46576
<a href="#">INV0012896</a>	Invoice	11/30/2024	Supplies - November	0.00	2,307.73	
11167	Santa Ynez Valley Hardware	01/13/2025	Regular	0.00	1,877.93	46734
<a href="#">INV0013036</a>	Invoice	12/31/2024	Supplies	0.00	1,877.93	
11167	Santa Ynez Valley Hardware	02/10/2025	Regular	0.00	2,924.10	46852
<a href="#">INV0013131</a>	Invoice	02/01/2025	Supplies - January	0.00	2,924.10	
11167	Santa Ynez Valley Hardware	03/10/2025	Regular	0.00	1,000.11	46946
<a href="#">INV0013211</a>	Invoice	03/01/2025	Supplies - February	0.00	1,000.11	
51529	SANTA YNEZ VALLEY MASTER CHORA	12/23/2024	Regular	0.00	500.00	46641
<a href="#">INV0012968</a>	Invoice	12/17/2024	Recreation Refund	0.00	500.00	
51529	SANTA YNEZ VALLEY MASTER CHORA	03/31/2025	Regular	0.00	165.00	47031
<a href="#">INV0013287</a>	Invoice	03/24/2025	Recreation Refund	0.00	165.00	
52357	Santa Ynez Valley Real Estate Company, Inc	12/30/2024	Regular	0.00	392.00	46665
<a href="#">INV0012976</a>	Invoice	12/23/2024	Refund of Permit #PA 24-009	0.00	392.00	
51796	SANTOS, BERENIS	03/24/2025	Regular	0.00	100.00	47000
<a href="#">INV0013259</a>	Invoice	03/18/2025	Recreation Refund	0.00	100.00	
10281	Satcom Global FZE	10/15/2024	EFT	0.00	57.21	6904
<a href="#">AS10240511</a>	Invoice	10/01/2024	Iridium Sim Card	0.00	57.21	
10281	Satcom Global FZE	11/12/2024	EFT	0.00	68.91	6961
<a href="#">AS11240512</a>	Invoice	11/01/2024	Iridium SIM Card	0.00	68.91	
10281	Satcom Global FZE	12/16/2024	EFT	0.00	57.21	7078
<a href="#">AS12240593</a>	Invoice	12/01/2024	Iridium SIM Card	0.00	57.21	
10281	Satcom Global FZE	01/13/2025	EFT	0.00	57.21	7122
<a href="#">AS01250202</a>	Invoice	01/01/2025	Iridium SIM Card	0.00	57.21	
10281	Satcom Global FZE	02/18/2025	EFT	0.00	57.21	7190
<a href="#">AS02250497</a>	Invoice	02/01/2025	Iridium Sim Card	0.00	57.21	
10281	Satcom Global FZE	03/10/2025	EFT	0.00	57.21	7225
<a href="#">AS03250500</a>	Invoice	03/01/2025	Iridium SIM Card	0.00	57.21	

City of Solvang Warrant Register

Date Range: 10/01/2024 - 03/31/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
11253	SB Co. Air Pollution Control	03/17/2025	Regular	0.00	2,493.03	46983
<a href="#">62835</a>	Invoice	03/05/2025	Small Annual Emissions Fee	0.00	2,493.03	
10045	SB Co. Clerk-Recorder-Assessor	12/02/2024	Regular	0.00	759.18	46545
<a href="#">INV0012866</a>	Invoice	11/20/2024	D. Brown Candidate Statement	0.00	472.95	
<a href="#">INV0012867</a>	Invoice	11/20/2024	C. Orona Candidate Statement	0.00	286.23	
52343	SB Probation Peace Officers Association	10/21/2024	Regular	0.00	500.00	46382
<a href="#">INV0012740</a>	Invoice	10/16/2024	Recreation Refund	0.00	500.00	
11294	Scott Reardon's Locksmith Service	11/18/2024	Regular	0.00	315.06	46498
<a href="#">33356</a>	Invoice	11/08/2024	Service Call	0.00	315.06	
11294	Scott Reardon's Locksmith Service	01/06/2025	Regular	0.00	159.41	46701
<a href="#">33740</a>	Invoice	12/19/2024	Master Key for Vets Hall	0.00	19.41	
<a href="#">33771</a>	Invoice	12/28/2024	Service Call - Annex	0.00	140.00	
11448	SiteOne Landscaping Supply, LLC	10/07/2024	Regular	0.00	2.54	46317
<a href="#">146693954-001</a>	Invoice	10/02/2024	Pacific Clay	0.00	2.54	
11448	SiteOne Landscaping Supply, LLC	10/21/2024	Regular	0.00	342.46	46383
<a href="#">146946861-001</a>	Invoice	10/09/2024	Adjustable Rotor	0.00	342.46	
11448	SiteOne Landscaping Supply, LLC	11/04/2024	Regular	0.00	756.79	46434
<a href="#">147489791-001</a>	Invoice	10/24/2024	LESCO Weed & Feed	0.00	756.79	
11448	SiteOne Landscaping Supply, LLC	11/12/2024	Regular	0.00	1,442.54	46467
<a href="#">144680684-001</a>	Invoice	08/06/2024	Pacific Clay	0.00	574.15	
<a href="#">144777622-001</a>	Invoice	08/08/2024	Decorative Bark Bulk	0.00	706.33	
<a href="#">146216655-001</a>	Invoice	09/18/2024	King Innovations Wrap Tape	0.00	162.06	
11448	SiteOne Landscaping Supply, LLC	11/18/2024	Regular	0.00	33.15	46499
<a href="#">147961238-001</a>	Invoice	11/08/2024	Hunter Adjustable Rotor	0.00	33.15	
11448	SiteOne Landscaping Supply, LLC	12/02/2024	Regular	0.00	233.70	46546
<a href="#">148336564-001</a>	Invoice	11/21/2024	Mixed Soil	0.00	233.70	
11448	SiteOne Landscaping Supply, LLC	12/09/2024	Regular	0.00	27.67	46577
<a href="#">148561838-001</a>	Invoice	12/03/2024	Dura Valve Box Round 10"	0.00	27.67	
11448	SiteOne Landscaping Supply, LLC	12/23/2024	Regular	0.00	243.62	46642
<a href="#">148747238-001</a>	Invoice	12/10/2024	NDS Standard Valve Box	0.00	41.81	
<a href="#">148938390-001</a>	Invoice	12/18/2024	Decorative Bark Bulk	0.00	201.81	
11448	SiteOne Landscaping Supply, LLC	12/30/2024	Regular	0.00	81.08	46666
<a href="#">149015042-001</a>	Invoice	12/23/2024	Straw Wattle Photo Net	0.00	81.08	
11448	SiteOne Landscaping Supply, LLC	01/06/2025	Regular	0.00	446.27	46703
<a href="#">149074158-001</a>	Invoice	12/30/2024	Bulk Concrete Sand	0.00	153.25	
<a href="#">149081016-001</a>	Invoice	12/31/2024	Bulk Concrete Sand	0.00	229.88	
<a href="#">149084474-001</a>	Invoice	12/31/2024	Straw Wattle Photo Net	0.00	63.14	
11448	SiteOne Landscaping Supply, LLC	01/13/2025	Regular	0.00	908.14	46735
<a href="#">148948872-001</a>	Invoice	12/20/2024	Decorative Bark Bulk	0.00	908.14	
11448	SiteOne Landscaping Supply, LLC	01/21/2025	Regular	0.00	807.22	46775
<a href="#">149238739-001</a>	Invoice	01/09/2025	Decorative Bark Bulk for Parking Lot #3	0.00	403.61	
<a href="#">149262698-001</a>	Invoice	01/10/2025	Decorative Bark Bulk for Parking Lot #3	0.00	403.61	
11448	SiteOne Landscaping Supply, LLC	02/03/2025	Regular	0.00	417.39	46822
<a href="#">149447620-001</a>	Invoice	01/21/2025	3/4 Female Hose Bib	0.00	51.03	
<a href="#">149457752-001</a>	Invoice	01/21/2025	Hunter AC Solenoid	0.00	31.03	
<a href="#">149498731-001</a>	Invoice	01/23/2025	Hunter Globe Valve	0.00	335.33	
11448	SiteOne Landscaping Supply, LLC	02/10/2025	Regular	0.00	697.05	46853
<a href="#">147918237-001</a>	Invoice	11/07/2024	Pro Nozzles	0.00	34.20	

City of Solvang Warrant Register

Date Range: 10/01/2024 - 03/31/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<a href="#">148334120-001</a>	Invoice	11/21/2024	Mixed Soil	0.00	57.43	
<a href="#">148965943-001</a>	Invoice	12/20/2024	Decorative Bark Bulk	0.00	403.61	
<a href="#">149232020-001</a>	Invoice	01/08/2025	Decorative Bark Bulk	0.00	201.81	
11448	SiteOne Landscaping Supply, LLC	02/18/2025	Regular	0.00	979.93	46876
<a href="#">149850700-001</a>	Invoice	02/10/2025	Medium Bark Nuggets Bulk	0.00	403.61	
<a href="#">149855718-001</a>	Invoice	02/10/2025	Medium Bark Nuggets Bulk	0.00	403.61	
<a href="#">149903338-001</a>	Invoice	02/11/2025	Bulk Concrete Sand	0.00	172.71	
11448	SiteOne Landscaping Supply, LLC	03/10/2025	Regular	0.00	526.70	46947
<a href="#">150145349-001</a>	Invoice	02/24/2025	Bulk Concrete Sand	0.00	345.41	
<a href="#">150268960-001</a>	Invoice	02/27/2025	Hunter Globe Valve	0.00	181.29	
11448	SiteOne Landscaping Supply, LLC	03/17/2025	Regular	0.00	547.52	46984
<a href="#">150275455-001</a>	Invoice	02/28/2025	Mixed Soil	0.00	398.48	
<a href="#">150325878-001</a>	Invoice	02/28/2025	Marathon 25lb	0.00	149.04	
11448	SiteOne Landscaping Supply, LLC	03/31/2025	Regular	0.00	68.86	47032
<a href="#">150973816-001</a>	Invoice	03/25/2025	Hunter Replacement Transformer	0.00	68.86	
11698	SmartCover Systems	12/09/2024	Regular	0.00	918.00	46563
<a href="#">35967</a>	Invoice	12/03/2024	2/28/2025-2/28/2026 Renewal	0.00	918.00	
11146	Solvang Chamber of Commerce	11/25/2024	Regular	0.00	250.00	46523
<a href="#">INV0012857</a>	Invoice	11/21/2024	Christmas Trees	0.00	250.00	
11146	Solvang Chamber of Commerce	12/18/2024	Regular	0.00	20,000.00	46615
<a href="#">5160</a>	Invoice	12/17/2024	State of the City/Music in the Park 2024	0.00	20,000.00	
11146	Solvang Chamber of Commerce	02/10/2025	Regular	0.00	3,825.00	46854
<a href="#">6012</a>	Invoice	02/03/2025	Maps	0.00	3,825.00	
11613	Solvang Hygge Huset LLC	10/14/2024	Regular	0.00	10,465.66	46355
<a href="#">1029</a>	Invoice	10/01/2024	FY 2024-25 Visitor's Center	0.00	10,465.66	
11613	Solvang Hygge Huset LLC	11/18/2024	Regular	0.00	9,959.50	46500
<a href="#">1031</a>	Invoice	11/04/2024	FY 2024-25 Visitor's Center	0.00	9,959.50	
11613	Solvang Hygge Huset LLC	12/09/2024	Regular	0.00	10,437.63	46578
<a href="#">1033</a>	Invoice	12/02/2024	FY 2024-25 Visitor's Center	0.00	10,437.63	
11613	Solvang Hygge Huset LLC	01/13/2025	Regular	0.00	12,651.37	46736
<a href="#">1034</a>	Invoice	01/06/2025	FY 2024-25 Visitor's Center	0.00	12,651.37	
11613	Solvang Hygge Huset LLC	02/18/2025	Regular	0.00	11,775.25	46877
<a href="#">1035</a>	Invoice	02/05/2025	FY 2024-25 Visitor's Center	0.00	11,775.25	
11613	Solvang Hygge Huset LLC	03/10/2025	Regular	0.00	10,065.47	46948
<a href="#">1036</a>	Invoice	03/04/2025	FY 2024-25 Visitor's Center	0.00	10,065.47	
10106	Solvang School Education Foundation	02/10/2025	Regular	0.00	-3,000.00	46855
10106	Solvang School Education Foundation	02/10/2025	Regular	0.00	3,000.00	46855
<a href="#">INV0013130</a>	Invoice	02/04/2025	Grant Funding for FY24-25	0.00	3,000.00	
10106	Solvang School Education Foundation	02/20/2025	Regular	0.00	-3,000.00	46881
10106	Solvang School Education Foundation	02/20/2025	Regular	0.00	3,000.00	46881
<a href="#">INV0013130</a>	Invoice	02/04/2025	Grant Funding for FY24-25	0.00	3,000.00	
10106	Solvang School Education Foundation	02/20/2025	Regular	0.00	3,000.00	46882
<a href="#">INV0013177</a>	Invoice	02/20/2025	Grant Funding for FY24-25	0.00	3,000.00	
11231	Solvang Theaterfest	10/29/2024	Regular	0.00	2,500.00	46411
<a href="#">4158</a>	Invoice	10/23/2024	Facility Rental	0.00	2,500.00	

City of Solvang Warrant Register

Date Range: 10/01/2024 - 03/31/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
11176 <a href="#">2500 10/22/2024</a>	Southern California Gas Company Invoice	10/29/2024 10/22/2024	Regular Acct#194 215 2500 7	0.00 0.00	95.06 95.06	46412
11176 <a href="#">9566 10/18/2024</a>	Southern California Gas Company Invoice	10/29/2024 10/18/2024	Regular Acct#096 114 9566 5	0.00 0.00	13.31 13.31	46413
11176 <a href="#">9500 10/18/2024</a>	Southern California Gas Company Invoice	10/29/2024 10/18/2024	Regular Acct#098 214 9500 0	0.00 0.00	48.40 48.40	46414
11176 <a href="#">9410 10/18/2024</a>	Southern California Gas Company Invoice	10/29/2024 10/18/2024	Regular Acct#188 514 9410 6	0.00 0.00	19.59 19.59	46415
11176 <a href="#">9129 10/21/2024</a>	Southern California Gas Company Invoice	10/29/2024 10/21/2024	Regular Acct#139 214 9129 9	0.00 0.00	23.09 23.09	46416
11176 <a href="#">9410 11/19/2024</a>	Southern California Gas Company Invoice	11/25/2024 11/19/2024	Regular Acct#188 514 9410 6	0.00 0.00	130.93 130.93	46524
11176 <a href="#">9500 11/19/2024</a>	Southern California Gas Company Invoice	11/25/2024 11/19/2024	Regular Acct#098 214 9500 0	0.00 0.00	250.39 250.39	46525
11176 <a href="#">2500 11/21/2024</a>	Southern California Gas Company Invoice	12/02/2024 11/21/2024	Regular Acct#194 215 2500 7	0.00 0.00	386.82 386.82	46547
11176 <a href="#">9566 11/19/2024</a>	Southern California Gas Company Invoice	12/02/2024 11/19/2024	Regular Acct#096 114 9566 5	0.00 0.00	12.20 12.20	46548
11176 <a href="#">9129 11/20/2024</a>	Southern California Gas Company Invoice	12/02/2024 11/20/2024	Regular Acct#139 214 9129 9	0.00 0.00	44.84 44.84	46549
11176 <a href="#">9410 12/18/2024</a>	Southern California Gas Company Invoice	12/23/2024 12/18/2024	Regular Acct#188 514 9410 6	0.00 0.00	274.76 274.76	46643
11176 <a href="#">9500 12/18/2024</a>	Southern California Gas Company Invoice	12/23/2024 12/18/2024	Regular Acct#098 214 9500 0	0.00 0.00	611.56 611.56	46644
11176 <a href="#">9566 12/18/2024</a>	Southern California Gas Company Invoice	12/30/2024 12/18/2024	Regular 096 114 9566 5	0.00 0.00	14.05 14.05	46667
11176 <a href="#">9129 12/19/2024</a>	Southern California Gas Company Invoice	12/30/2024 12/19/2024	Regular 139 214 9129 9	0.00 0.00	46.52 46.52	46668
11176 <a href="#">2500 12/20/2024</a>	Southern California Gas Company Invoice	12/30/2024 12/20/2024	Regular 194 215 2500 7	0.00 0.00	517.76 517.76	46669
11176 <a href="#">2500 01/22/2025</a>	Southern California Gas Company Invoice	01/27/2025 01/22/2025	Regular 194 215 2500 7	0.00 0.00	488.27 488.27	46800
11176 <a href="#">9500 01/21/2025</a>	Southern California Gas Company Invoice	01/27/2025 01/21/2025	Regular 098 214 9500 0	0.00 0.00	559.42 559.42	46801
11176 <a href="#">9410 01/21/2025</a>	Southern California Gas Company Invoice	01/27/2025 01/21/2025	Regular 188 514 9410 6	0.00 0.00	277.88 277.88	46802
10142 <a href="#">94841</a>	SP Maintenance Services, Inc Invoice	10/15/2024 10/01/2024	EFT Street Sweeping	0.00 0.00	3,541.67 3,541.67	6905
10142 <a href="#">95216</a>	SP Maintenance Services, Inc Invoice	11/12/2024 11/01/2024	EFT Street Sweeping	0.00 0.00	3,541.67 3,541.67	6962
10142 <a href="#">95555</a>	SP Maintenance Services, Inc Invoice	12/16/2024 12/01/2024	EFT Street Sweeping	0.00 0.00	3,541.67 3,541.67	7079
10142 <a href="#">95791</a>	SP Maintenance Services, Inc Invoice	01/06/2025 12/10/2024	EFT 12/7/2024 Sweeping Services	0.00 0.00	832.50 832.50	7110
10142	SP Maintenance Services, Inc	01/13/2025	EFT	0.00	3,541.67	7123

City of Solvang Warrant Register

Date Range: 10/01/2024 - 03/31/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<a href="#">95915</a>	Invoice	01/01/2025	Street Sweeping	0.00	3,541.67	
10142	SP Maintenance Services, Inc	02/18/2025	EFT	0.00	3,541.67	7191
<a href="#">96298</a>	Invoice	02/01/2025	Street Sweeping	0.00	3,541.67	
10142	SP Maintenance Services, Inc	03/10/2025	EFT	0.00	3,541.67	7226
<a href="#">96652</a>	Invoice	03/01/2025	Street Sweeping	0.00	3,541.67	
10330	STA-CCI, LLC	10/07/2024	Regular	0.00	237.80	46318
<a href="#">INST429951</a>	Invoice	09/23/2024	Neopost Ink Cartridge	0.00	237.80	
10902	Staples Advantage	10/07/2024	EFT	0.00	119.83	6894
<a href="#">6012988951</a>	Invoice	09/28/2024	Lexmark & KCups	0.00	119.83	
10902	Staples Advantage	10/15/2024	EFT	0.00	97.69	6906
<a href="#">6013834191</a>	Invoice	10/05/2024	15.6" Basic Topload	0.00	27.07	
<a href="#">6013834192</a>	Invoice	10/05/2024	Supplies	0.00	70.62	
10902	Staples Advantage	10/21/2024	EFT	0.00	45.91	6923
<a href="#">6014238257</a>	Invoice	10/12/2024	Round Glass Mirror	0.00	45.91	
10902	Staples Advantage	10/29/2024	EFT	0.00	319.79	6935
<a href="#">6014238528</a>	Invoice	10/12/2024	Office Supplies	0.00	191.68	
<a href="#">6014667946</a>	Invoice	10/19/2024	HP 950 XL Black	0.00	128.11	
10902	Staples Advantage	11/04/2024	EFT	0.00	-467.61	6944
10902	Staples Advantage	11/04/2024	EFT	0.00	467.61	6944
<a href="#">6015347363</a>	Invoice	10/26/2024	HP Color LJPRO	0.00	467.61	
10902	Staples Advantage	11/12/2024	EFT	0.00	470.12	6963
<a href="#">6016246793</a>	Invoice	11/02/2024	Office Supplies	0.00	470.12	
10902	Staples Advantage	11/18/2024	EFT	0.00	218.30	6983
<a href="#">6016666759</a>	Invoice	11/09/2024	Plugable USB Hub	0.00	36.87	
<a href="#">6016666761</a>	Invoice	11/09/2024	Office Supplies	0.00	181.43	
10902	Staples Advantage	11/19/2024	EFT	0.00	467.61	6993
<a href="#">6015347363</a>	Invoice	10/26/2024	HP Color LJPRO	0.00	467.61	
10902	Staples Advantage	11/25/2024	EFT	0.00	444.04	7006
<a href="#">6016666760</a>	Invoice	11/09/2024	Qwik Stiks	0.00	72.19	
<a href="#">6016666762</a>	Invoice	11/09/2024	Qwik Stiks	0.00	38.84	
<a href="#">6017107642</a>	Invoice	11/16/2024	Office Supplies	0.00	248.22	
<a href="#">6017107643</a>	Invoice	11/16/2024	Coffee-Mate Creamer	0.00	84.79	
10902	Staples Advantage	12/11/2024	EFT	0.00	283.47	7061
<a href="#">6017541066</a>	Invoice	11/23/2024	HP 26A Black	0.00	117.16	
<a href="#">6018240863</a>	Invoice	11/30/2024	Prelude Pro 15.6 Top Load	0.00	33.70	
<a href="#">6018240865</a>	Invoice	11/30/2024	Qwik Stiks	0.00	36.09	
<a href="#">6018240866</a>	Invoice	11/30/2024	Qwik Stiks	0.00	19.42	
<a href="#">6018240867</a>	Invoice	11/30/2024	Office Supplies	0.00	77.10	
10902	Staples Advantage	12/16/2024	EFT	0.00	1,297.80	7080
<a href="#">6018946995</a>	Invoice	12/07/2024	3 Shark Rocket Vacuums	0.00	804.17	
<a href="#">6018946997</a>	Invoice	12/07/2024	Office Supplies	0.00	105.90	
<a href="#">6018947001</a>	Invoice	12/07/2024	Office Supplies	0.00	387.73	
10902	Staples Advantage	12/23/2024	EFT	0.00	1,104.83	7090
<a href="#">6019383049</a>	Invoice	12/14/2024	Office Supplies	0.00	122.87	
<a href="#">6019383051</a>	Invoice	12/14/2024	1099/W-9 Forms	0.00	309.98	
<a href="#">6019383058</a>	Invoice	12/14/2024	Document Scanner	0.00	380.61	
<a href="#">6019383059</a>	Credit Memo	12/14/2024	Laptop Case - Refund	0.00	-33.70	
<a href="#">6019383060</a>	Invoice	12/14/2024	Office Supplies	0.00	325.07	
10902	Staples Advantage	12/30/2024	EFT	0.00	98.94	7099

City of Solvang Warrant Register

Date Range: 10/01/2024 - 03/31/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<a href="#">6019834287</a>	Invoice	12/21/2024	Copy Paper	0.00	98.94	
10902	Staples Advantage		01/13/2025 EFT	0.00	55.98	7124
<a href="#">6021018557</a>	Invoice	01/04/2025	Office Supplies	0.00	55.98	
10902	Staples Advantage		01/21/2025 EFT	0.00	278.52	7145
<a href="#">6021418996</a>	Invoice	01/11/2025	Universal Belt Clip	0.00	39.36	
<a href="#">6021418997</a>	Invoice	01/11/2025	Office Supplies	0.00	239.16	
10902	Staples Advantage		01/27/2025 EFT	0.00	65.78	7157
<a href="#">6021912424</a>	Invoice	01/18/2025	S.I.HVYDUTYDATE	0.00	65.78	
10902	Staples Advantage		02/03/2025 EFT	0.00	190.33	7160
<a href="#">6022360005</a>	Invoice	01/25/2025	1099-NEC Forms	0.00	55.89	
<a href="#">6022360007</a>	Invoice	01/25/2025	Office Supplies	0.00	134.44	
10902	Staples Advantage		02/10/2025 EFT	0.00	191.19	7170
<a href="#">6022360003</a>	Invoice	01/25/2025	Laptop Bag	0.00	33.70	
<a href="#">6023437839</a>	Invoice	02/01/2025	Orange Paper	0.00	50.44	
<a href="#">6023437840</a>	Invoice	02/01/2025	Office Supplies	0.00	89.11	
<a href="#">6023437841</a>	Credit Memo	02/01/2025	1099 Forms Return	0.00	-55.89	
<a href="#">6023437842</a>	Invoice	02/01/2025	HP 218A Black Toner Cart	0.00	73.83	
10902	Staples Advantage		02/18/2025 EFT	0.00	81.82	7192
<a href="#">6023961196</a>	Invoice	02/08/2025	Office Supplies	0.00	81.82	
10902	Staples Advantage		02/24/2025 EFT	0.00	509.43	7203
<a href="#">6023961195</a>	Invoice	02/08/2025	Laptop Bag	0.00	8.47	
<a href="#">6024383361</a>	Invoice	02/15/2025	Office Chair	0.00	237.06	
<a href="#">6024383362</a>	Invoice	02/15/2025	Toner Cartridges	0.00	263.90	
10902	Staples Advantage		03/03/2025 EFT	0.00	302.66	7218
<a href="#">6024825679</a>	Invoice	02/22/2025	Office Chair	0.00	237.06	
<a href="#">6024825680</a>	Invoice	02/22/2025	Office Supplies	0.00	65.60	
10902	Staples Advantage		03/17/2025 EFT	0.00	577.08	7246
<a href="#">6025859900</a>	Invoice	03/01/2025	AT&T Answering System	0.00	92.32	
<a href="#">6026366457</a>	Invoice	03/08/2025	Memory Foam Sleeve	0.00	31.85	
<a href="#">6026366458</a>	Invoice	03/08/2025	AA Battery Pack	0.00	15.82	
<a href="#">6026366459</a>	Invoice	03/08/2025	Seagate 2TB Onetouch	0.00	163.11	
<a href="#">6026366460</a>	Invoice	03/08/2025	Office Supplies	0.00	273.98	
10902	Staples Advantage		03/25/2025 EFT	0.00	538.20	7253
<a href="#">602676018</a>	Invoice	03/15/2025	Office Supplies	0.00	177.02	
<a href="#">6026786017</a>	Invoice	03/15/2025	Hannah Gray Chair	0.00	221.84	
<a href="#">6026786019</a>	Invoice	03/15/2025	Coffee	0.00	139.34	
10902	Staples Advantage		03/31/2025 EFT	0.00	113.93	7267
<a href="#">6027234131</a>	Invoice	03/22/2025	Office Supplies	0.00	113.93	
10183	State Water Resources Control Board (SWRCB)	12/16/2024	Regular	0.00	28,205.00	46608
<a href="#">WD_0279739</a>	Invoice	12/04/2024	State Water Resources Control Board Ann	0.00	28,205.00	
10183	State Water Resources Control Board (SWRCB)	12/16/2024	Regular	0.00	3,945.00	46609
<a href="#">WD_0279766</a>	Invoice	12/04/2024	State Water Resource Control Board Annu	0.00	3,945.00	
10183	State Water Resources Control Board (SWRCB)	01/06/2025	Regular	0.00	18,641.72	46704
<a href="#">LW-1050056</a>	Invoice	12/20/2024	Water System Annual Fees for 7/1/24 - 6/	0.00	18,641.72	
10183	State Water Resources Control Board (SWRCB)	02/03/2025	Regular	0.00	7,279.00	46823
<a href="#">SW-0296715</a>	Invoice	11/20/2024	Annual Storm Water Permit Fees	0.00	7,279.00	
11487	Stiletto Events	10/14/2024	Regular	0.00	4,673.10	46356
<a href="#">SOL-0924-1</a>	Invoice	10/08/2024	Stiletto Events	0.00	4,673.10	

City of Solvang Warrant Register

Date Range: 10/01/2024 - 03/31/2025

Vendor Number Payable #	Vendor Name Payable Type	Post Date	Payment Date Payable Description	Payment Type	Discount Amount Discount Amount	Payment Amount Payable Amount	Number
11487 <a href="#">SOL-1024-1</a>	Stiletto Events Invoice	11/22/2024	12/02/2024 Stiletto Events	Regular	0.00 0.00	4,386.19 4,386.19	46550
11487 <a href="#">SOL-1124-1</a>	Stiletto Events Invoice	12/13/2024	12/23/2024 Stiletto Events	Regular	0.00 0.00	5,182.14 5,182.14	46645
11487 <a href="#">SOL-1224-1</a>	Stiletto Events Invoice	01/14/2025	01/21/2025 Stiletto Events	Regular	0.00 0.00	3,514.90 3,514.90	46776
11487 <a href="#">SOL-0125-1</a>	Stiletto Events Invoice	02/18/2025	02/24/2025 Updated GL for Stiletto Events	Regular	0.00 0.00	3,615.90 3,615.90	46896
11487 <a href="#">SOL-0225-1</a>	Stiletto Events Invoice	03/17/2025	03/24/2025 Updated GL for Stiletto Events	Regular	0.00 0.00	3,906.72 3,906.72	47001
10489 <a href="#">S1781991.001</a>	Streator Pipe & Supply Invoice	12/10/2024	03/03/2025 Sloan Rebuild Kit	Regular	0.00 0.00	464.40 464.40	46914
11535 <a href="#">JC3606x4</a>	Sunbeam Solar Technologies, Inc. Invoice	11/04/2024	11/25/2024 Lead Service Line Inventory	Regular	0.00 0.00	5,320.00 5,320.00	46526
51851 <a href="#">INV0013223</a>	Sunrun Installations Services, Inc. Invoice	03/07/2025	03/17/2025 Refund of BP #24-087	Regular	0.00 0.00	123.00 123.00	46985
52205 <a href="#">INV0012865</a>	SYHS Boy's Water Polo Invoice	11/22/2024	12/02/2024 Recreation Refund	Regular	0.00 0.00	500.00 500.00	46551
11009 <a href="#">INV0013031</a>	SYV Fruit & Vegetable Rescue Invoice	01/06/2025	01/13/2025 Grant Funding FY2024-2025	Regular	0.00 0.00	5,000.00 5,000.00	46737
11113 10128 <a href="#">INV0012734</a>	SYV Salvation Army Service Invoice	10/10/2024	02/10/2025 10/21/2024 Quarterly Fee	Regular Regular	0.00 0.00 0.00	-300.00 15,000.00 15,000.00	42061 46384
10128 <a href="#">INV0012932</a>	SYV Senior Advisory Council/Solvang Senior Cen Invoice	12/10/2024	12/16/2024 Donation from Turkey Trot Proceeds	Regular	0.00 0.00	1,045.00 1,045.00	46610
10128 <a href="#">INV0013034</a>	SYV Senior Advisory Council/Solvang Senior Cen Invoice	01/06/2025	01/13/2025 Grant Funding FY2024-2025	Regular	0.00 0.00	450,000.00 450,000.00	46738
10128 <a href="#">INV0013040</a>	SYV Senior Advisory Council/Solvang Senior Cen Invoice	01/09/2025	01/21/2025 Quarterly Fee	Regular	0.00 0.00	15,000.00 15,000.00	46777
10701 <a href="#">INV0012894</a>	SYV Therapeutic Riding Program Invoice	12/02/2024	12/09/2024 Grant Funding for FY2024-2025	Regular	0.00 0.00	5,000.00 5,000.00	46579
10908 <a href="#">52302602</a> <a href="#">52319032</a> <a href="#">52319033</a>	Tetra Tech, Inc Invoice Invoice Invoice	09/13/2024 10/11/2024 10/11/2024	10/29/2024 Professional Service FY 2024-25 Professional Service FY 2024-25 Professional Service FY 2024-25	Regular	0.00 0.00 0.00	35,064.25 17,904.25 9,200.00 7,960.00	46417
10908 <a href="#">52333808</a>	Tetra Tech, Inc Invoice	11/08/2024	11/25/2024 Professional Service FY 2024-25	Regular	0.00 0.00	7,130.00 7,130.00	46527
10908 <a href="#">52333809</a>	Tetra Tech, Inc Invoice	12/30/2024	01/06/2025 Fredensborg Canyon MP Trail Design	Regular	0.00 0.00	491.50 491.50	46705
10908 <a href="#">52357447</a>	Tetra Tech, Inc Invoice	12/24/2024	02/18/2025 Professional Service FY 2024-25	Regular	0.00 0.00	16,097.50 16,097.50	46878
10908 <a href="#">52363669</a>	Tetra Tech, Inc Invoice	01/10/2025	03/10/2025 Professional Service FY 2024-25	Regular	0.00 0.00	13,650.24 13,650.24	46949
11671 <a href="#">1160</a> <a href="#">1162</a>	The Guardian Team LLC Invoice Invoice	10/03/2024 10/09/2024	10/21/2024 Security - 9/28/2024 Security - 10/5/2024	EFT	0.00 0.00 0.00	796.00 353.25 442.75	6924

City of Solvang Warrant Register

Date Range: 10/01/2024 - 03/31/2025

Vendor Number Payable #	Vendor Name Payable Type	Post Date	Payment Date Payable Description	Payment Type	Discount Amount Discount Amount	Payment Amount Payable Amount	Number
11671 <a href="#">1165</a>	The Guardian Team LLC Invoice	10/30/2024	11/12/2024 Security for 10/26/24	EFT	0.00	322.00	6964
11671 <a href="#">1167</a> <a href="#">1168</a>	The Guardian Team LLC Invoice Invoice	11/27/2024 12/02/2024	12/11/2024 Security on 11/23/2024 Security for 11/30/2024	EFT	0.00 0.00 0.00	1,006.25 483.00 523.25	7062
11671 <a href="#">1169</a>	The Guardian Team LLC Invoice	12/10/2024	12/16/2024 Security on 12/07 & 12/08	EFT	0.00	805.00	7081
11671 <a href="#">1171</a> <a href="#">1172</a> <a href="#">1173</a>	The Guardian Team LLC Invoice Invoice Invoice	12/27/2024 12/27/2024 12/30/2025	01/06/2025 Crossing Guards 12/14-12/15&12/21/24- Security on 12/21/24 Crossing Guards 12/28/24-12/29/24	EFT	0.00 0.00 0.00	4,548.25 2,898.00 563.50 1,086.75	7111
11671 <a href="#">1174</a> <a href="#">1175</a>	The Guardian Team LLC Invoice Invoice	01/06/2025 01/06/2025	01/13/2025 Crossing Guards for Julefest Security for 1/4/2025	EFT	0.00 0.00 0.00	4,266.50 3,622.50 644.00	7125
11671 <a href="#">1177</a>	The Guardian Team LLC Invoice	02/11/2025	02/18/2025 Security 2/7/2025-2/8/2025	EFT	0.00	805.00	7193
11671 <a href="#">1181</a>	The Guardian Team LLC Invoice	02/20/2025	03/03/2025 Security on 02/15/2025	EFT	0.00	322.00	7219
11671 <a href="#">1188</a>	The Guardian Team LLC Invoice	03/19/2025	03/25/2025 Security on 03/15/2025	EFT	0.00	644.00	7254
11604 <a href="#">23-11.12</a>	The Lew Edwards Group Invoice	10/31/2024	11/12/2024 FY 2024-25 Professional Services	Regular	0.00	12,000.00	46468
11604 <a href="#">23-13</a>	The Lew Edwards Group Invoice	11/30/2024	12/16/2024 FY 2022-23 Professional Services	Regular	0.00	3,000.00	46611
11658 <a href="#">0924s</a> <a href="#">0924sA</a>	Tom Jones & Associates, Inc. Invoice Invoice	09/30/2024 09/30/2024	11/12/2024 Tom Jones & Associates, Inc. Tom Jones & Associates Amendment #1	Regular	0.00 0.00 0.00	24,789.17 5,020.27 19,768.90	46469
11658 <a href="#">1024s</a>	Tom Jones & Associates, Inc. Invoice	10/31/2024	12/09/2024 Tom Jones & Associates Amendment #1	Regular	0.00	32,566.00	46580
11658 <a href="#">1124s</a>	Tom Jones & Associates, Inc. Invoice	11/30/2024	01/06/2025 Tom Jones & Associates Amendment #1	Regular	0.00	23,192.50	46706
11658 <a href="#">1224s</a>	Tom Jones & Associates, Inc. Invoice	12/31/2024	02/03/2025 Tom Jones & Associates Amendment #1	Regular	0.00	21,609.35	46824
11658 <a href="#">0125s</a>	Tom Jones & Associates, Inc. Invoice	01/31/2025	03/10/2025 Tom Jones & Associates Amendment #1	Regular	0.00	11,125.00	46950
11619 <a href="#">0615</a>	Tomasini Diesel Repair LLC Invoice	09/27/2024	10/07/2024 Testing and Repairs on Cat Backhoe	Regular	0.00	930.00	46319
11619 <a href="#">0700</a>	Tomasini Diesel Repair LLC Invoice	02/19/2025	02/24/2025 Genie lift repair, Vets Hall.	Regular	0.00	1,993.41	46897
11377 <a href="#">200503589</a>	Tractor Supply Credit Plan Invoice	09/16/2024	10/14/2024 Adjustable Toggle Ball	Regular	0.00	19.36	46357
11377 <a href="#">100412260</a> <a href="#">200507069</a> <a href="#">200508042</a>	Tractor Supply Credit Plan Invoice Invoice Invoice	10/03/2024 10/08/2024 10/14/2024	11/12/2024 Reflective Tape Roll Caster 4 Thread Chain Oil	Regular	0.00 0.00 0.00	149.69 75.41 31.21 43.07	46470
11377	Tractor Supply Credit Plan		12/16/2024	Regular	0.00	151.52	46612

City of Solvang Warrant Register

Date Range: 10/01/2024 - 03/31/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<a href="#">200513736</a>	Invoice	11/18/2024	Chain Passing Link	0.00	151.52	
11377	Tractor Supply Credit Plan		03/10/2025 Regular	0.00	40.93	46951
<a href="#">200527169</a>	Invoice	02/07/2025	Coil Twist Link Zinc	0.00	40.93	
11672	Traffic Management, Inc.		10/07/2024 Regular	0.00	426.32	46320
<a href="#">06-110394</a>	Invoice	09/20/2024	Barricades	0.00	426.32	
11672	Traffic Management, Inc.		10/21/2024 Regular	0.00	2,571.51	46385
<a href="#">06-110924</a>	Invoice	10/10/2024	Concrete Repair Asphalt	0.00	1,902.31	
<a href="#">06-111040</a>	Invoice	10/14/2024	Aluminum Sign	0.00	669.20	
11672	Traffic Management, Inc.		11/12/2024 Regular	0.00	337.72	46471
<a href="#">06-111483</a>	Invoice	10/31/2024	Aluminum Sign	0.00	170.80	
<a href="#">06-111487</a>	Invoice	10/31/2024	Aluminum Sign	0.00	166.92	
11672	Traffic Management, Inc.		11/18/2024 Regular	0.00	85.00	46501
<a href="#">06-111679</a>	Invoice	11/08/2024	Aluminum Sign	0.00	85.00	
11672	Traffic Management, Inc.		12/30/2024 Regular	0.00	280.40	46670
<a href="#">06-112227</a>	Invoice	12/06/2024	Detour Sign	0.00	280.40	
11672	Traffic Management, Inc.		01/27/2025 Regular	0.00	65.96	46803
<a href="#">06-112692</a>	Invoice	01/07/2025	Aluminum Sign	0.00	65.96	
11672	Traffic Management, Inc.		03/03/2025 Regular	0.00	338.61	46915
<a href="#">06-113376</a>	Invoice	02/12/2025	Aluminum Sign	0.00	177.73	
<a href="#">06-113522</a>	Invoice	02/12/2025	Graffiti Sheeting	0.00	160.88	
11672	Traffic Management, Inc.		03/17/2025 Regular	0.00	338.58	46986
<a href="#">06-113794</a>	Invoice	03/05/2025	Street Signs	0.00	338.58	
10992	Tyler Technologies, Inc		10/07/2024 Regular	0.00	97.10	46321
<a href="#">025-480149</a>	Invoice	10/01/2024	Utility Billing - October	0.00	40.00	
<a href="#">025-481961</a>	Invoice	09/30/2024	Utility Billing - July - September	0.00	57.10	
10992	Tyler Technologies, Inc		11/12/2024 Regular	0.00	40.00	46472
<a href="#">025-484096</a>	Invoice	11/01/2024	Utility Billing - November	0.00	40.00	
10992	Tyler Technologies, Inc		12/09/2024 Regular	0.00	40.00	46581
<a href="#">025-487524</a>	Invoice	12/01/2024	Utility Billing - December	0.00	40.00	
10992	Tyler Technologies, Inc		01/13/2025 Regular	0.00	146.20	46739
<a href="#">025-490104</a>	Invoice	01/01/2025	Utility Billing - January	0.00	40.00	
<a href="#">025-491240</a>	Invoice	12/31/2024	Utility Billing Notifications Subscription	0.00	106.20	
10992	Tyler Technologies, Inc		02/10/2025 Regular	0.00	40.00	46856
<a href="#">025-494798</a>	Invoice	02/01/2025	Utility Billing - February	0.00	40.00	
10992	Tyler Technologies, Inc		03/10/2025 Regular	0.00	40.00	46952
<a href="#">025-498790</a>	Invoice	03/01/2025	Utility Billing - March	0.00	40.00	
10247	UBEO West, LLC		10/21/2024 EFT	0.00	3,250.99	6925
<a href="#">4666393</a>	Invoice	10/14/2024	Lease Payments	0.00	3,250.99	
10247	UBEO West, LLC		11/12/2024 EFT	0.00	373.25	6965
<a href="#">4683024</a>	Invoice	10/31/2024	Service on MPC4503-Ricoh	0.00	373.25	
11730	Ultrix Management Services, LLC		03/10/2025 Regular	0.00	1,538.29	46953
<a href="#">4292233-CAL</a>	Invoice	02/07/2025	Lease Payments	0.00	15.00	
<a href="#">4302911-CAL</a>	Invoice	02/21/2025	Lease Payments	0.00	1,190.85	
<a href="#">4304876-CAL</a>	Invoice	02/24/2025	Lease Payments	0.00	99.00	
<a href="#">4312665-CAL</a>	Invoice	03/04/2025	Lease Payments	0.00	233.44	
11730	Ultrix Management Services, LLC		03/31/2025 Regular	0.00	99.00	47033

City of Solvang Warrant Register

Date Range: 10/01/2024 - 03/31/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<a href="#">4326261-CAL</a>	Invoice	03/20/2025	Lease Payments	0.00	99.00	
11182	Underground Service Alert of Southern Californi	10/07/2024	EFT	0.00	153.00	6895
<a href="#">24-251143</a>	Invoice	10/01/2024	California State Fee for Regulatory Costs	0.00	37.55	
<a href="#">920240704</a>	Invoice	10/01/2024	New Ticket Charges	0.00	115.45	
11182	Underground Service Alert of Southern Californi	11/12/2024	EFT	0.00	164.10	6966
<a href="#">1020240704</a>	Invoice	11/01/2024	New Ticket Charges	0.00	126.55	
<a href="#">24-251515</a>	Invoice	11/01/2024	California State Fee for Regulatory Costs	0.00	37.55	
11182	Underground Service Alert of Southern Californi	12/11/2024	EFT	0.00	103.05	7063
<a href="#">1120240701</a>	Invoice	12/01/2024	New Ticket Charges	0.00	65.50	
<a href="#">24-251884</a>	Invoice	12/01/2024	California State Fee for Regulatory Costs	0.00	37.55	
11182	Underground Service Alert of Southern Californi	01/13/2025	EFT	0.00	208.50	7126
<a href="#">1220240712</a>	Invoice	01/01/2025	New Ticket Charges	0.00	170.95	
<a href="#">24-252253</a>	Invoice	01/01/2025	California State Fee for Regulatory Costs	0.00	37.55	
11182	Underground Service Alert of Southern Californi	02/10/2025	EFT	0.00	119.70	7171
<a href="#">120250707</a>	Invoice	02/01/2025	New Ticket Charges	0.00	82.15	
<a href="#">24-252621</a>	Invoice	02/01/2025	California State Fee for Regulatory Costs	0.00	37.55	
11182	Underground Service Alert of Southern Californi	03/10/2025	EFT	0.00	136.35	7227
<a href="#">220250708</a>	Invoice	03/01/2025	New Ticket Charges	0.00	98.80	
<a href="#">24-252989</a>	Invoice	03/01/2025	California State Fee for Regulatory Costs	0.00	37.55	
11737	Unfinished Business Productions	03/31/2025	Regular	0.00	1,275.00	47010
<a href="#">00001</a>	Invoice	03/25/2025	Band Performance	0.00	1,275.00	
10214	USA Blue Book	11/12/2024	EFT	0.00	808.74	6952
<a href="#">INV00508615</a>	Invoice	10/09/2024	PVC Strainer	0.00	107.84	
<a href="#">INV00535460</a>	Invoice	11/06/2024	Hach Free Chlorine SwifTest	0.00	700.90	
10214	USA Blue Book	11/18/2024	EFT	0.00	143.92	6976
<a href="#">INV00531273</a>	Invoice	11/01/2024	pH 4.000 Buffer Red/pH 7.00 Buffer Yello	0.00	143.92	
10214	USA Blue Book	11/25/2024	EFT	0.00	17.58	6998
<a href="#">INV00544010</a>	Invoice	11/15/2024	Nitrile Gloves	0.00	17.58	
10214	USA Blue Book	12/02/2024	EFT	0.00	473.88	7008
<a href="#">INV00543879</a>	Invoice	11/15/2024	Hach Free Ammonia/Gloves	0.00	473.88	
10214	USA Blue Book	12/11/2024	EFT	0.00	451.13	7053
<a href="#">INV00555243</a>	Invoice	12/02/2024	Dipper' 6'L Handle	0.00	451.13	
10214	USA Blue Book	12/16/2024	EFT	0.00	240.04	7071
<a href="#">INV00564946</a>	Invoice	12/10/2024	Drierite Indicating Desiccant	0.00	152.12	
<a href="#">INV00565810</a>	Invoice	12/11/2024	Polypropylene Pitcher	0.00	87.92	
10214	USA Blue Book	01/27/2025	EFT	0.00	1,583.62	7151
<a href="#">INV00595017</a>	Invoice	01/16/2025	New submersible pump to dewater tanks	0.00	1,583.62	
10214	USA Blue Book	03/31/2025	EFT	0.00	554.11	7261
<a href="#">INV00659094</a>	Invoice	03/21/2025	Translucent PE Tubing	0.00	554.11	
11426	Valley Fresh Market, LLC	10/21/2024	Regular	0.00	105.30	46386
<a href="#">02-750382</a>	Invoice	09/03/2024	Water	0.00	19.48	
<a href="#">02-760324</a>	Invoice	09/23/2024	Water	0.00	19.48	
<a href="#">03-1208531</a>	Invoice	09/17/2024	Ice for Samplers	0.00	6.50	
<a href="#">03-1214681</a>	Invoice	09/24/2024	Ice	0.00	6.50	
<a href="#">04-1166122</a>	Invoice	09/12/2024	Water	0.00	53.34	
11426	Valley Fresh Market, LLC	11/12/2024	Regular	0.00	151.22	46473
<a href="#">03-1220712</a>	Invoice	10/01/2024	Ice for Samplers	0.00	13.01	
<a href="#">03-1226367</a>	Invoice	10/07/2024	Water	0.00	53.34	

City of Solvang Warrant Register

Date Range: 10/01/2024 - 03/31/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<a href="#">03-1228776</a>	Invoice	10/10/2024	Ice for Samplers	0.00	13.01	
<a href="#">03-1244906</a>	Invoice	10/29/2024	Ice for Samplers	0.00	13.01	
<a href="#">04-1183428</a>	Invoice	10/07/2024	Water	0.00	15.48	
<a href="#">04-1188683</a>	Invoice	10/14/2024	Desserts for Cole's Birthday	0.00	43.37	
11426	Valley Fresh Market, LLC	01/13/2025	Regular	0.00	116.18	46740
<a href="#">02-809936</a>	Invoice	12/18/2024	Water	0.00	71.12	
<a href="#">03-1273843</a>	Invoice	12/03/2024	Water	0.00	19.48	
<a href="#">03-1280643</a>	Invoice	12/11/2024	Ice - Quarterly Barbecue	0.00	25.58	
11426	Valley Fresh Market, LLC	02/10/2025	Regular	0.00	19.48	46857
<a href="#">05-936523</a>	Invoice	01/09/2025	Water for Parks	0.00	19.48	
11426	Valley Fresh Market, LLC	03/10/2025	Regular	0.00	89.50	46954
<a href="#">03-1339807</a>	Invoice	02/21/2025	Water Bottles	0.00	19.48	
<a href="#">04-1267825</a>	Invoice	02/06/2025	Water Bottles	0.00	26.36	
<a href="#">05-955697</a>	Invoice	02/14/2025	Supplies for Youth Camp	0.00	43.66	
11607	Valley Power Systems, Inc.	03/17/2025	Regular	0.00	6,561.89	46987
<a href="#">F88265</a>	Invoice	02/26/2025	Generator Repair	0.00	6,561.89	
11562	Valley Shield Termite and Pest Solutions, Inc.	10/07/2024	Regular	0.00	989.00	46322
<a href="#">24760</a>	Invoice	09/16/2024	Monthly Pest Control - Annex	0.00	75.00	
<a href="#">24762</a>	Invoice	09/13/2024	Twice a Month AG - HCA	0.00	100.00	
<a href="#">24763</a>	Invoice	09/27/2024	Twice a Month AG - HCA	0.00	100.00	
<a href="#">24766</a>	Invoice	09/20/2024	Weekly Pest Control - SF	0.00	100.00	
<a href="#">24767</a>	Invoice	09/27/2024	Weekly Pest Control - SF	0.00	100.00	
<a href="#">24768</a>	Invoice	09/06/2024	Twice a Month AG Service - Vets	0.00	100.00	
<a href="#">24769</a>	Invoice	09/20/2024	Twice a Month AG Service - Vets	0.00	100.00	
<a href="#">24864</a>	Invoice	09/16/2024	Rodent Control Monthly - City Hall	0.00	75.00	
<a href="#">24881</a>	Invoice	09/10/2024	Monthly Pest Control - HCA	0.00	59.00	
<a href="#">24892</a>	Invoice	09/10/2024	Monthly Pest Control - Vets	0.00	100.00	
<a href="#">24921</a>	Invoice	09/18/2024	Quarterly Pest Control - HCA	0.00	80.00	
11562	Valley Shield Termite and Pest Solutions, Inc.	10/14/2024	Regular	0.00	300.00	46358
<a href="#">25251</a>	Invoice	10/07/2024	Twice a Month AG Service - HCA	0.00	100.00	
<a href="#">25253</a>	Invoice	10/03/2024	Weekly Pest Control - SF	0.00	100.00	
<a href="#">25257</a>	Invoice	10/07/2024	Twice a Month AG Service - Vets	0.00	100.00	
11562	Valley Shield Termite and Pest Solutions, Inc.	10/21/2024	Regular	0.00	250.00	46387
<a href="#">25249</a>	Invoice	10/10/2024	Monthly Pest Control - Annex	0.00	75.00	
<a href="#">25254</a>	Invoice	10/10/2024	Weekly Pest Control - SF	0.00	100.00	
<a href="#">25369</a>	Invoice	10/10/2024	Rodent Control Monthly - City Hall	0.00	75.00	
11562	Valley Shield Termite and Pest Solutions, Inc.	10/29/2024	Regular	0.00	259.00	46418
<a href="#">25255</a>	Invoice	10/17/2024	Weekly Pest Control - SF	0.00	100.00	
<a href="#">25383</a>	Invoice	10/15/2024	Monthly Pest Control - HCA	0.00	59.00	
<a href="#">25400</a>	Invoice	10/15/2024	Monthly Pest Control - Vets	0.00	100.00	
11562	Valley Shield Termite and Pest Solutions, Inc.	11/04/2024	Regular	0.00	300.00	46435
<a href="#">25252</a>	Invoice	10/29/2024	Twice a Month AG Service - HCA	0.00	100.00	
<a href="#">25256</a>	Invoice	10/24/2024	Weekly Pest Control - SF	0.00	100.00	
<a href="#">25258</a>	Invoice	10/29/2024	Twice a Month AG Service - Vets	0.00	100.00	
11562	Valley Shield Termite and Pest Solutions, Inc.	11/12/2024	Regular	0.00	100.00	46474
<a href="#">24271</a>	Invoice	10/31/2024	Weekly Pest Control - SF	0.00	100.00	
11562	Valley Shield Termite and Pest Solutions, Inc.	11/25/2024	Regular	0.00	400.00	46528
<a href="#">25759</a>	Invoice	11/07/2024	Twice a Month AG Service - HCA	0.00	100.00	
<a href="#">25761</a>	Invoice	11/07/2024	Weekly Pest Control - SF	0.00	100.00	
<a href="#">25762</a>	Invoice	11/14/2024	Weekly Pest Control - SF	0.00	100.00	
<a href="#">25766</a>	Invoice	11/07/2024	Twice a Month AG Service - Vets	0.00	100.00	
11562	Valley Shield Termite and Pest Solutions, Inc.	12/02/2024	Regular	0.00	250.00	46552

City of Solvang Warrant Register

Date Range: 10/01/2024 - 03/31/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<a href="#">25757</a>	Invoice	11/21/2024	Monthly Pest Control - Annex	0.00	75.00	
<a href="#">25763</a>	Invoice	11/20/2024	Weekly Pest Control - SF	0.00	100.00	
<a href="#">25877</a>	Invoice	11/21/2024	Rodent Control Monthly - City Hall	0.00	75.00	
11562	Valley Shield Termite and Pest Solutions, Inc.	12/16/2024	Regular	0.00	359.00	46613
<a href="#">25760</a>	Invoice	11/21/2024	Twice a Month AG Service - HCA	0.00	100.00	
<a href="#">25764</a>	Invoice	11/27/2024	Weekly Pest Control - SF	0.00	100.00	
<a href="#">25767</a>	Invoice	11/21/2024	Twice a Month AG Service - Vets	0.00	100.00	
<a href="#">25893</a>	Invoice	11/21/2024	Monthly Pest Control - HCA	0.00	59.00	
11562	Valley Shield Termite and Pest Solutions, Inc.	12/23/2024	Regular	0.00	200.00	46646
<a href="#">26243</a>	Invoice	12/06/2024	Weekly Pest Control - SF	0.00	100.00	
<a href="#">26244</a>	Invoice	12/13/2024	Weekly Pest Control - SF	0.00	100.00	
11562	Valley Shield Termite and Pest Solutions, Inc.	12/30/2024	Regular	0.00	100.00	46671
<a href="#">26245</a>	Invoice	12/18/2024	Weekly Pest Control - SF	0.00	100.00	
11562	Valley Shield Termite and Pest Solutions, Inc.	01/06/2025	Regular	0.00	450.00	46707
<a href="#">26239</a>	Invoice	12/09/2024	Monthly Pest Control - Annex	0.00	75.00	
<a href="#">26247</a>	Invoice	12/06/2024	Twice a Month AG Service - Vets	0.00	100.00	
<a href="#">26248</a>	Invoice	12/30/2024	Twice a Month AG Service - Vets	0.00	100.00	
<a href="#">26344</a>	Invoice	12/09/2024	Rodent Control Monthly - City Hall	0.00	75.00	
<a href="#">26373</a>	Invoice	12/30/2024	Monthly Pest Control - Vets	0.00	100.00	
11562	Valley Shield Termite and Pest Solutions, Inc.	01/13/2025	Regular	0.00	285.00	46741
<a href="#">25301</a>	Invoice	12/30/2024	Quarterly Pest Control - RR#1/RR#3	0.00	100.00	
<a href="#">25771</a>	Invoice	12/30/2024	Quarterly Pest Control - SF	0.00	85.00	
<a href="#">26246</a>	Invoice	12/30/2024	Weekly Pest Control - SF	0.00	100.00	
11562	Valley Shield Termite and Pest Solutions, Inc.	01/21/2025	Regular	0.00	350.00	46778
<a href="#">26724</a>	Invoice	01/08/2025	Monthly Pest Control - Annex	0.00	75.00	
<a href="#">26728</a>	Invoice	01/15/2025	Weekly Pest Control - SF	0.00	100.00	
<a href="#">26729</a>	Invoice	01/08/2025	Weekly Pest Control - SF	0.00	100.00	
<a href="#">26842</a>	Invoice	01/08/2025	Rodent Control Monthly - City Hall	0.00	75.00	
11562	Valley Shield Termite and Pest Solutions, Inc.	01/27/2025	Regular	0.00	100.00	46804
<a href="#">26733</a>	Invoice	01/10/2025	Twice a Month AG Service - Vets	0.00	100.00	
11562	Valley Shield Termite and Pest Solutions, Inc.	02/03/2025	Regular	0.00	600.00	46825
<a href="#">26241</a>	Invoice	12/13/2024	Twice a Month AG Service - HCA	0.00	100.00	
<a href="#">26242</a>	Invoice	12/27/2024	Twice a Month AG Service - HCA	0.00	100.00	
<a href="#">26726</a>	Invoice	01/10/2025	Twice a Month AG Service - HCA	0.00	100.00	
<a href="#">26727</a>	Invoice	01/23/2025	Twice a Month AG Service - HCA	0.00	100.00	
<a href="#">26731</a>	Invoice	01/23/2025	Weekly Pest Control - SF	0.00	100.00	
<a href="#">26734</a>	Invoice	01/23/2025	Twice a Month AG Service - Vets	0.00	100.00	
11562	Valley Shield Termite and Pest Solutions, Inc.	02/10/2025	Regular	0.00	100.00	46858
<a href="#">26732</a>	Invoice	01/30/2025	Weekly Pest Control - SF	0.00	100.00	
11562	Valley Shield Termite and Pest Solutions, Inc.	02/18/2025	Regular	0.00	200.00	46879
<a href="#">27236</a>	Invoice	02/06/2025	Twice a Month AG Service - HCA	0.00	100.00	
<a href="#">27242</a>	Invoice	02/06/2025	Twice a Month AG Service - Vets	0.00	100.00	
11562	Valley Shield Termite and Pest Solutions, Inc.	02/24/2025	Regular	0.00	250.00	46898
<a href="#">27234</a>	Invoice	02/10/2025	Monthly Pest Control - Annex	0.00	75.00	
<a href="#">27239</a>	Invoice	02/14/2025	Weekly Pest Control - SF	0.00	100.00	
<a href="#">27335</a>	Invoice	02/10/2025	Rodent Control Monthly - City Hall	0.00	75.00	
11562	Valley Shield Termite and Pest Solutions, Inc.	03/03/2025	Regular	0.00	400.00	46916
<a href="#">27240</a>	Invoice	02/20/2025	Weekly Pest Control - SF	0.00	100.00	
<a href="#">27241</a>	Invoice	02/26/2025	Weekly Pest Control - SF	0.00	100.00	
<a href="#">27243</a>	Invoice	02/26/2025	Twice a Month AG Service - Vets	0.00	100.00	
<a href="#">27363</a>	Invoice	02/26/2025	Monthly Pest Control - Vets	0.00	100.00	

City of Solvang Warrant Register

Date Range: 10/01/2024 - 03/31/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
11562	Valley Shield Termite and Pest Solutions, Inc.	03/17/2025	Regular	0.00	439.00	46988
<a href="#">27347</a>	Invoice	02/11/2025	Monthly Pest Control - HCA	0.00	59.00	
<a href="#">27735</a>	Invoice	03/06/2025	Twice a Month AG Service - HCA	0.00	100.00	
<a href="#">27737</a>	Invoice	03/06/2025	Weekly Pest Control - SF	0.00	100.00	
<a href="#">27741</a>	Invoice	03/06/2025	Twice a Month AG Service - Vets	0.00	100.00	
<a href="#">27904</a>	Invoice	02/11/2025	Quarterly Pest Control - HCA	0.00	80.00	
11562	Valley Shield Termite and Pest Solutions, Inc.	03/24/2025	Regular	0.00	709.00	47003
<a href="#">27733</a>	Invoice	03/13/2025	Monthly Pest Control - Annex	0.00	75.00	
<a href="#">27736</a>	Invoice	03/19/2025	Twice a Month AG Service - HCA	0.00	100.00	
<a href="#">27738</a>	Invoice	03/13/2025	Weekly Pest Control - SF	0.00	100.00	
<a href="#">27739</a>	Invoice	03/19/2025	Weekly Pest Control - SF	0.00	100.00	
<a href="#">27742</a>	Invoice	03/19/2025	Twice a Month AG Service - Vets	0.00	100.00	
<a href="#">27827</a>	Invoice	03/13/2025	Rodent Control Monthly - City Hall	0.00	75.00	
<a href="#">27867</a>	Invoice	03/19/2025	Monthly Pest Control - HCA	0.00	59.00	
<a href="#">28128</a>	Invoice	03/19/2025	Restrooms - One Time Service	0.00	100.00	
52364	Verenice Rodriguez	03/31/2025	Regular	0.00	826.00	47034
<a href="#">INV0013285</a>	Invoice	03/24/2025	Recreation Refund	0.00	826.00	
10872	Verizon Wireless Services, LLC	10/07/2024	Regular	0.00	1,420.79	46323
<a href="#">9974261059</a>	Invoice	09/19/2024	Acct#617131340-00001	0.00	1,420.79	
10872	Verizon Wireless Services, LLC	10/29/2024	Regular	0.00	1,393.18	46419
<a href="#">9976694552</a>	Invoice	10/19/2024	Acct#617131340-00001	0.00	1,393.18	
10872	Verizon Wireless Services, LLC	12/02/2024	Regular	0.00	1,453.17	46553
<a href="#">9979126998</a>	Invoice	11/19/2024	Acct#617131340-00001	0.00	1,453.17	
10872	Verizon Wireless Services, LLC	12/30/2024	Regular	0.00	1,455.96	46672
<a href="#">6101544975</a>	Invoice	12/19/2024	617131340-00001	0.00	1,455.96	
10872	Verizon Wireless Services, LLC	01/27/2025	Regular	0.00	1,539.62	46805
<a href="#">6103985382</a>	Invoice	01/19/2025	617131340-00001	0.00	1,539.62	
10872	Verizon Wireless Services, LLC	03/03/2025	Regular	0.00	1,670.00	46917
<a href="#">6106435469</a>	Invoice	02/19/2025	617131340-00001	0.00	1,670.00	
11648	Vestis Services, LLC	10/14/2024	Regular	0.00	350.60	46359
<a href="#">5020656645</a>	Invoice	10/09/2024	Acct#792227037	0.00	350.60	
11648	Vestis Services, LLC	10/14/2024	Regular	0.00	278.37	46360
<a href="#">5020656646</a>	Invoice	10/09/2024	Mats and towels	0.00	278.37	
11648	Vestis Services, LLC	10/14/2024	Regular	0.00	261.88	46361
<a href="#">5020656644</a>	Invoice	10/09/2024	Acct#792227037	0.00	261.88	
11648	Vestis Services, LLC	11/12/2024	Regular	0.00	261.88	46475
<a href="#">5020676077</a>	Invoice	11/06/2024	Customer #7015872	0.00	261.88	
11648	Vestis Services, LLC	11/12/2024	Regular	0.00	278.37	46476
<a href="#">5020676079</a>	Invoice	11/06/2024	Customer #792227037	0.00	278.37	
11648	Vestis Services, LLC	11/12/2024	Regular	0.00	350.60	46477
<a href="#">5020676078</a>	Invoice	11/06/2024	Customer #7015879	0.00	350.60	
11648	Vestis Services, LLC	12/09/2024	Regular	0.00	350.60	46582
<a href="#">5020695282</a>	Invoice	12/04/2024	Customer #7015879	0.00	350.60	
11648	Vestis Services, LLC	12/09/2024	Regular	0.00	290.68	46583
<a href="#">5020695283</a>	Invoice	12/04/2024	Customer #792227037	0.00	290.68	
11648	Vestis Services, LLC	12/09/2024	Regular	0.00	261.88	46584
<a href="#">5020695281</a>	Invoice	12/04/2024	Customer #7015872	0.00	261.88	
11648	Vestis Services, LLC	01/13/2025	Regular	0.00	290.68	46742

City of Solvang Warrant Register

Date Range: 10/01/2024 - 03/31/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<a href="#">5020714275</a>	Invoice	01/01/2025	792227037	0.00	290.68	
11648	Vestis Services, LLC	01/13/2025	Regular	0.00	350.60	46743
<a href="#">5020714274</a>	Invoice	01/01/2025	7015879	0.00	350.60	
11648	Vestis Services, LLC	01/13/2025	Regular	0.00	261.88	46744
<a href="#">5020714273</a>	Invoice	01/01/2025	7015872	0.00	261.88	
11718	Viking Charities, Inc.	12/09/2024	Regular	0.00	1,105.00	46585
<a href="#">INV0012924</a>	Invoice	12/05/2024	Grant Funding for FY2024/2025	0.00	1,105.00	
11718	Viking Charities, Inc.	01/27/2025	Regular	0.00	450.00	46806
<a href="#">INV0013087</a>	Invoice	01/21/2025	Grant Funding Banner Fee	0.00	450.00	
10337	Visit the Santa Ynez Valley	11/06/2024	EFT	0.00	52,614.24	6945
<a href="#">INV0012779</a>	Invoice	10/14/2024	SYVTBID - August (Collected in September)	0.00	52,614.24	
10337	Visit the Santa Ynez Valley	11/18/2024	EFT	0.00	44,970.24	6984
<a href="#">INV0012825</a>	Invoice	11/14/2024	SYVTBID - September (Collected in Octob	0.00	44,970.24	
10337	Visit the Santa Ynez Valley	12/23/2024	EFT	0.00	46,654.86	7091
<a href="#">INV0012943</a>	Invoice	12/16/2024	SYVTBID - October (Collected in Novembe	0.00	46,654.86	
10337	Visit the Santa Ynez Valley	01/21/2025	EFT	0.00	45,628.80	7146
<a href="#">INV0013039</a>	Invoice	01/13/2025	SYVTBID - November (Collected in Decem	0.00	45,628.80	
10337	Visit the Santa Ynez Valley	02/24/2025	EFT	0.00	56,371.56	7204
<a href="#">INV0013171</a>	Invoice	02/13/2025	SYVTBID - December (Collected in January	0.00	56,371.56	
10337	Visit the Santa Ynez Valley	03/25/2025	EFT	0.00	36,538.32	7255
<a href="#">INV0013260</a>	Invoice	03/19/2025	SYVTBID - January (Collected in February)	0.00	36,538.32	
11561	Vital Records Control	01/21/2025	Regular	0.00	440.95	46779
<a href="#">4558535</a>	Invoice	10/31/2024	Shredding Services - October	0.00	250.95	
<a href="#">4604577</a>	Invoice	11/30/2024	Shredding Services - November	0.00	95.00	
<a href="#">4649433</a>	Invoice	12/31/2024	Shredding Services - December	0.00	95.00	
11561	Vital Records Control	02/18/2025	Regular	0.00	95.00	46880
<a href="#">4696442</a>	Invoice	01/31/2025	Shredding Services - January	0.00	95.00	
11191	VTR Inc. dba Valley Tool Rentals	11/04/2024	Regular	0.00	307.95	46436
<a href="#">35973.1.2</a>	Invoice	10/28/2024	Light Tower 5000	0.00	307.95	
11191	VTR Inc. dba Valley Tool Rentals	03/10/2025	Regular	0.00	173.72	46955
<a href="#">36822.1.2</a>	Invoice	02/27/2025	Barreto Tiller	0.00	173.72	
91240	Wendy Berry	11/12/2024	Regular	0.00	301.00	46441
<a href="#">INV0012784</a>	Invoice	10/27/2024	Reimbursement CalPERS Training in San D	0.00	301.00	
10497	West Coast Arborists, Inc	12/23/2024	Regular	0.00	42,997.50	46647
<a href="#">220497</a>	Invoice	12/19/2024	Annual Street Tree trimming and pruning.	0.00	16,380.00	
<a href="#">221059</a>	Invoice	12/19/2024	Annual Street Tree trimming and pruning.	0.00	26,617.50	
10497	West Coast Arborists, Inc	12/30/2024	Regular	0.00	1,260.00	46673
<a href="#">222893</a>	Invoice	12/26/2024	Annual Street Tree trimming and pruning.	0.00	1,260.00	
10497	West Coast Arborists, Inc	01/13/2025	Regular	0.00	1,575.00	46745
<a href="#">223545</a>	Invoice	12/15/2024	Annual Street Tree trimming and pruning.	0.00	1,575.00	
11469	Willdan Engineering	10/29/2024	Regular	0.00	14,078.49	46420
<a href="#">002-33112</a>	Invoice	10/16/2024	Willdan Engineering FY 2024-25	0.00	5,822.24	
<a href="#">00233113</a>	Invoice	10/16/2024	Willdan Engineering FY 2024-25	0.00	6,875.00	
<a href="#">00233114</a>	Invoice	10/16/2024	Willdan Engineering FY 2024-25	0.00	1,381.25	
11469	Willdan Engineering	11/25/2024	Regular	0.00	6,463.39	46529
<a href="#">002-33454</a>	Invoice	11/14/2024	Willdan Engineering FY 2024-25	0.00	944.64	

City of Solvang Warrant Register

Date Range: 10/01/2024 - 03/31/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<a href="#">00233455</a>	Invoice	11/14/2024	Willdan Engineering FY 2024-25	0.00	4,170.00	
<a href="#">00233456</a>	Invoice	11/14/2024	Willdan Engineering FY 2024-25	0.00	1,348.75	
11469	Willdan Engineering	12/30/2024	Regular	0.00	3,977.60	46674
<a href="#">00233615</a>	Invoice	12/16/2024	Willdan Engineering FY 2024-25	0.00	2,600.00	
<a href="#">002-33617</a>	Invoice	12/16/2024	Willdan Engineering FY 2024-25	0.00	1,377.60	
11469	Willdan Engineering	01/27/2025	Regular	0.00	3,790.00	46807
<a href="#">00233954</a>	Invoice	01/17/2025	Willdan Engineering FY 2024-25	0.00	3,140.00	
<a href="#">00233955</a>	Invoice	01/17/2025	Willdan Engineering FY 2024-25	0.00	650.00	
11469	Willdan Engineering	03/03/2025	Regular	0.00	6,320.44	46918
<a href="#">002-34181</a>	Invoice	02/20/2025	Willdan Engineering FY 2024-25	0.00	1,262.94	
<a href="#">00234182</a>	Invoice	02/20/2025	Willdan Engineering FY 2024-25	0.00	4,927.50	
<a href="#">00234183</a>	Invoice	02/20/2025	Willdan Engineering FY 2024-25	0.00	130.00	
11469	Willdan Engineering	03/24/2025	Regular	0.00	5,688.07	47004
<a href="#">00234352</a>	Invoice	03/18/2025	Willdan Engineering FY 2024-25	0.00	4,257.50	
<a href="#">002-34353</a>	Invoice	03/18/2025	Willdan Engineering FY 2024-25	0.00	1,398.07	
<a href="#">00234354</a>	Invoice	03/18/2025	Willdan Engineering FY 2024-25	0.00	32.50	
10686	ZWorld GIS	10/15/2024	EFT	0.00	3,133.33	6907
<a href="#">2024-0219</a>	Invoice	10/01/2024	GIS Services FY 2024-25	0.00	2,083.33	
<a href="#">2024-0241</a>	Invoice	10/06/2024	GIS Services FY 2024-25	0.00	1,050.00	
10686	ZWorld GIS	11/12/2024	EFT	0.00	2,083.33	6967
<a href="#">2024-0252</a>	Invoice	11/01/2024	GIS Services FY 2024-25	0.00	2,083.33	
10686	ZWorld GIS	12/11/2024	EFT	0.00	2,083.33	7064
<a href="#">2024-0268</a>	Invoice	12/01/2024	GIS Services FY 2024-25	0.00	2,083.33	
10686	ZWorld GIS	01/06/2025	EFT	0.00	2,083.33	7112
<a href="#">2024-0282</a>	Invoice	01/01/2025	GIS Services FY 2024-25	0.00	2,083.33	
10686	ZWorld GIS	02/10/2025	EFT	0.00	2,083.33	7172
<a href="#">2024-0299</a>	Invoice	02/01/2025	GIS Services FY 2024-25	0.00	2,083.33	
10686	ZWorld GIS	03/10/2025	EFT	0.00	2,083.33	7228
<a href="#">2025-0105</a>	Invoice	03/01/2025	GIS Services FY 2024-25	0.00	2,083.33	
10686	ZWorld GIS	03/25/2025	EFT	0.00	2,450.00	7256
<a href="#">2025-0131</a>	Invoice	03/17/2025	GIS Services FY 2024-25	0.00	2,450.00	

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	1,054	718	0.00	4,710,354.33
Manual Checks	0	0	0.00	0.00
Voided Checks	0	10	0.00	-40,147.43
Bank Drafts	0	0	0.00	0.00
EFT's	685	356	0.00	1,761,159.48
	<b>1739</b>	<b>1084</b>	<b>0.00</b>	<b>6,431,366.38</b>

### All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	1,054	718	0.00	4,710,354.33
Manual Checks	0	0	0.00	0.00
Voided Checks	0	10	0.00	-40,147.43
Bank Drafts	0	0	0.00	0.00
EFT's	685	356	0.00	1,761,159.48
	<b>1739</b>	<b>1084</b>	<b>0.00</b>	<b>6,431,366.38</b>

### Fund Summary

Fund	Name	Period	Amount
998	POOLED CASH	10/2024	1,016,676.16
998	POOLED CASH	11/2024	948,400.88
998	POOLED CASH	12/2024	1,127,812.07
998	POOLED CASH	1/2025	1,563,009.97
998	POOLED CASH	2/2025	829,070.89
998	POOLED CASH	3/2025	946,396.41
			<b>6,431,366.38</b>



**Roadrunner Management Services, Inc.**

95 Dawson Drive  
Camarillo, CA 93012  
(805) 389-8196

Randy Murphy  
City Manager  
City of Solvang  
411 Second St.  
Solvang, CA. 93463

April 30, 2025

Subject: April 2025 Monthly Report

Dear Randy,

During the month of April, the On-Time Performance for the SYVT Fixed Route System was 97%, Los Olivos loop 100%, and the Dial-a-Ride Service had an On-Time Performance of 97.43%. As for the ridership, the Fixed Route had 4135 riders in the month of April with a total of 222 transfers, 87 bikes and 0 wheelchair lift assists. Los Olivos loop had 31 transfers, 44 bikes and 0 wheelchair lift assist. Dial-a-Ride had 104 Solvang passengers, 87 Buellton Passengers, and 25 County passengers totaling 216 passengers with 34 wheelchair lift assists.

In comparing prior month's ridership and year to year

SYVT Ridership		
	Fixed Route	Dial-A-Ride
March 2025	3760	251
April 2025	4135	216
April 2024	4188	245

There were no accidents in the month of April involving an SYVT vehicle. During the month we had 1 employee separation, and 1 new driver was hired. Roadrunner Management Services emphasizes providing outstanding customer service along with safe and reliable transportation to the residents in the Santa Ynez Valley.

Sincerely,

*Dominick Perez*

General Manager  
Roadrunner Management Services, Inc.



**SYVT**

**Dial-A-Ride Data Analysis Report**

Apr-25

29 Service Days

	Current Month	Current Quarter	FY 24-25
<b>Ridership</b>			
S-Cash	48	48	355
S-Ticket/Pass	51	51	454
S-Free	5	5	103
Solvang Passengers	104	104	912
S W/C Lift Deployment	12	12	202
B-Cash	8	8	184
B-Ticket/Pass	74	74	549
B-Free	5	5	80
Buellton Passengers	87	87	813
B W/C Lift Deployment	20	20	164
C-Cash	2	2	53
C-Ticket/Pass	23	23	156
C-Free	0	0	3
County Passengers	25	25	212
C W/C Lift Deployment	2	2	21
<b>Ridership Totals</b>			
Total Revenue Passengers	216	216	1,937
Total W/C Lift Deployment	34	34	387
<b>Miles and Hours</b>			
Total Billed Revenue Hours	202.82	202.82	2,038.17
Total Deadhead Hours	19.78	19.78	188.75
Total Hours	222.60	222.60	2,226.92
Total Revenue Miles	1,217	1,217	9,253
Total Deadhead Miles	261	261	2,467
Total Miles	1,478	1,478	11,720
<b>SYVT DAR Performance Indicators</b>			
DAR Passengers per RVS Mile	0.18	0.18	0.21
DAR Passengers per RVS Hour	1.07	1.07	0.95
On-Time Performance	97.43%	97.43%	97.69%

Week Start End	1 Apr-1 Apr-6	2 Apr-17 Apr-13	3 Apr-14 Apr-20	4 Apr-21 Apr-27	5 Apr-28 Apr-30			Total
Cash	23	9	7	13	6			58
Pass	28	38	29	32	21			148
Free	4	2	0	4	0			10
<b>Passenger Totals</b>	<b>55</b>	<b>49</b>	<b>36</b>	<b>49</b>	<b>27</b>			<b>216</b>
<b>W/C Lift Deployments</b>	<b>7</b>	<b>11</b>	<b>2</b>	<b>10</b>	<b>4</b>			<b>34</b>

Day	Mondays	Tuesdays	Wednesdays	Thursdays	Fridays	Saturdays	Sundays	Total
Cash	7	10	1	3	16	4	17	58
Pass	15	20	39	25	32	2	15	148
Free	0	0	0	0	0	0	10	10
<b>Passenger Totals</b>	<b>22</b>	<b>30</b>	<b>40</b>	<b>28</b>	<b>48</b>	<b>6</b>	<b>42</b>	<b>216</b>
<b>W/C Lift Deployments</b>	<b>4</b>	<b>5</b>	<b>4</b>	<b>8</b>	<b>2</b>	<b>0</b>	<b>11</b>	<b>34</b>

Cash	Pass	Free	Total	W/C Lift
27%	69%	5%	100%	8%

Passengers Per RVS Mile 0.18  
 Passengers Per RVS Hour 1.07

Week Start End	1 Apr-1 Apr-6	2 Apr-17 Apr-13	3 Apr-14 Apr-20	4 Apr-21 Apr-27	5 Apr-28 Apr-30			Total
Cash	20	7	7	11	3			48
Pass	8	12	10	12	9			51
Free	2	1	0	2	0			5
<b>Passenger Totals</b>	<b>30</b>	<b>20</b>	<b>17</b>	<b>25</b>	<b>12</b>			<b>104</b>
<b>W/C Lift Deployments</b>	<b>3</b>	<b>3</b>	<b>0</b>	<b>5</b>	<b>1</b>			<b>12</b>

Day	Mondays	Tuesdays	Wednesdays	Thursdays	Fridays	Saturdays	Sundays	Total
Cash	6	8	1	3	16	4	10	48
Pass	7	9	16	7	11	0	1	51
Free	0	0	0	0	0	0	5	5
<b>Passenger Totals</b>	<b>13</b>	<b>17</b>	<b>17</b>	<b>10</b>	<b>27</b>	<b>4</b>	<b>16</b>	<b>104</b>
<b>W/C Lift Deployments</b>	<b>1</b>	<b>2</b>	<b>0</b>	<b>2</b>	<b>2</b>	<b>0</b>	<b>5</b>	<b>12</b>

Cash	Pass	Free	Total	W/C Lift
<b>46%</b>	<b>49%</b>	<b>5%</b>	<b>100%</b>	<b>6%</b>

Week Start End	1 Apr-1 Apr-6	2 Apr-17 Apr-13	3 Apr-14 Apr-20	4 Apr-21 Apr-27	5 Apr-28 Apr-30			Total
Cash	2	1	0	2	3			8
Pass	14	20	15	16	9			74
Free	2	1	0	2	0			5
<b>Passenger Totals</b>	<b>18</b>	<b>22</b>	<b>15</b>	<b>20</b>	<b>12</b>			<b>87</b>
<b>W/C Lift Deployments</b>	<b>3</b>	<b>7</b>	<b>2</b>	<b>5</b>	<b>3</b>			<b>20</b>

Day	Mondays	Tuesdays	Wednesdays	Thursdays	Fridays	Saturdays	Sundays	Total
Cash	1	2	0	0	0	0	5	8
Pass	7	7	17	14	16	2	11	74
Free	0	0	0	0	0	0	5	5
<b>Passenger Totals</b>	<b>8</b>	<b>9</b>	<b>17</b>	<b>14</b>	<b>16</b>	<b>2</b>	<b>21</b>	<b>87</b>
<b>W/C Lift Deployments</b>	<b>3</b>	<b>2</b>	<b>3</b>	<b>6</b>	<b>0</b>	<b>0</b>	<b>6</b>	<b>20</b>

Cash	Pass	Free	Total	W/C Lift
9%	85%	6%	100%	11%

Week Start End	1 Apr-1 Apr-6	2 Apr-17 Apr-13	3 Apr-14 Apr-20	4 Apr-21 Apr-27	5 Apr-28 Apr-30			Total
Cash	1	1	0	0	0			2
Pass	6	6	4	4	3			23
Free	0	0	0	0	0			0
<b>Passenger Totals</b>	<b>7</b>	<b>7</b>	<b>4</b>	<b>4</b>	<b>3</b>			<b>25</b>
<b>W/C Lift Deployments</b>	<b>1</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>			<b>2</b>

Day	Mondays	Tuesdays	Wednesdays	Thursdays	Fridays	Saturdays	Sundays	Total
Cash	0	0	0	0	0	0	2	2
Pass	1	4	6	4	5	0	3	23
Free	0	0	0	0	0	0	0	0
<b>Passenger Totals</b>	<b>1</b>	<b>4</b>	<b>6</b>	<b>4</b>	<b>5</b>	<b>0</b>	<b>5</b>	<b>25</b>
<b>W/C Lift Deployments</b>	<b>0</b>	<b>1</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2</b>

Cash	Pass	Free	Total	W/C Lift
8%	92%	0%	100%	4%

**SYVT Dial-A-Ride (Miles and Hours Report)**

Apr-25

**Dial-A-Ride**

<b>Week Start End</b>	<b>1 Apr-1 Apr-6</b>	<b>2 Apr-7 Apr-13</b>	<b>3 Apr-14 Apr-20</b>	<b>4 Apr-21 Apr-27</b>	<b>5 Apr-28 Apr-30</b>			<b>Total</b>
<b>Service Days</b>	6	7	6	7	3			29
<b>Average Revenue Vehicle Service Hours</b>	6.80	7.00	7.00	7.08	7.17			6.99
<b>Billed Revenue Vehicle Service Hours</b>	40.78	49.00	42.00	49.53	21.50			202.82
<b>Deadhead Hours</b>	3.07	4.20	4.10	5.32	3.10			19.78
<b>Total Vehicle Hours</b>	43.85	53.20	46.10	54.85	24.60			222.60
<b>Average Revenue Vehicle Service Miles</b>	43	42	40	30	70			42
<b>Billed Revenue Vehicle Service Miles</b>	257	297	241	213	209			1,217
<b>Deadhead Miles</b>	45	62	56	63	35			261
<b>Total Vehicle Miles</b>	302	359	297	276	244			1,478

<b>Day</b>	<b>Mondays</b>	<b>Tuesdays</b>	<b>Wednesdays</b>	<b>Thursdays</b>	<b>Fridays</b>	<b>Saturdays</b>	<b>Sundays</b>	<b>Total</b>
<b>Service Days</b>	4	5	5	4	4	4	3	29
<b>Average Revenue Vehicle Service Hours</b>	7.13	7.00	7.00	7.00	6.78	7.00	7.07	6.99
<b>Billed Revenue Vehicle Service Hours</b>	28.50	35.00	35.00	28.00	27.12	28.00	21.20	202.82
<b>Deadhead Hours</b>	3.58	2.68	4.47	2.83	2.63	1.98	1.60	19.78
<b>Total Vehicle Hours</b>	32.08	37.68	39.47	30.83	29.75	29.98	22.80	222.60
<b>Average Revenue Vehicle Service Miles</b>	34	31	64	41	62	6	57	42
<b>Billed Revenue Vehicle Service Miles</b>	134	157	318	165	249	23	171	1,217
<b>Deadhead Miles</b>	49	29	57	38	35	26	27	261
<b>Total Vehicle Miles</b>	183	186	375	203	284	49	198	1,478

Monthly Totals	DAR
Revenue Hours	202.82
Per Hour Cost	\$50.83
Total Cost this Month	\$10,309.34
Fare Box Revenue	\$789.25
Farebox Recovery Ratio	7.66%

SYVT Dial-A-Ride (Revenue Report)

Pass Sales + Fares

Week	Week Ending	DAR Passes - Ticket Sales	DAR Fares Cash Collected	Total Collected/ Actual Bank Deposits	Projected DAR Fares Cash	Projected Cash v. Actual Cash Variance
1	April 6	\$560.00	\$26.25	<b>\$586.25</b>	\$43.75	-\$17.50
2	April 13	\$52.50	\$18.25	<b>\$70.75</b>	\$18.25	\$0.00
3	April 20	\$17.50	\$12.25	<b>\$29.75</b>	\$12.25	\$0.00
4	April 27	\$0.00	\$57.00	<b>\$57.00</b>	\$25.25	\$31.75
5	April 30	\$35.00	\$10.50	<b>\$45.50</b>	\$10.50	\$0.00
<b>Totals</b>		<b>\$665.00</b>	<b>\$124.25</b>	<b>\$789.25</b>	<b>\$110.00</b>	<b>\$14.25</b>

Apr 2025	DAR Passes - Ticket Sales	DAR Fares Cash Collected	Total
DAR Revenue	84%	16%	100%

	Week Ending	Mon -Sat Senior/ADA Cash	Sun General Cash	Total Projected
1	April 6			
Passengers		16	7	23
Fare Value		\$1.75	\$2.25	
Projected Deposit		\$28.00	\$15.75	\$43.75
2	April 13			
Passengers		4	5	9
Fare Value		\$1.75	\$2.25	
Projected Deposit		\$7.00	\$11.25	\$18.25
3	April 20			
Passengers		7	0	7
Fare Value		\$1.75	\$2.25	
Projected Deposit		\$12.25	\$0.00	\$12.25
4	April 27			
Passengers		8	5	13
Fare Value		\$1.75	\$2.25	
Projected Deposit		\$14.00	\$11.25	\$25.25
5	April 30			
Passengers		6	0	6
Fare Value		\$1.75	\$2.25	
Projected Deposit		\$10.50	\$0.00	\$10.50
Totals		\$71.75	\$38.25	\$110.00

Ridership/Fare Break-Up				
	Cash	Pass-Tickets	Free	Total
DAR Passenger Counts	58	148	10	216
% Ridership	27%	69%	5%	100%

Projected Farebox Recovery

Revenue Vehicle Hours	202.82
Per Revenue Vehicle Hour Cost	\$50.83
Total Cost This Month	\$10,309.34
Projected Cash Fare Deposits	\$110.00
Projected DAR Pass/Tickets	\$259.00
<b>Projected Farebox Recovery Ratio</b>	<b>3.58%</b>

**SYVT**

**Fixed Route Data Analysis Report**

Apr-25

26 Service Days

		ALL FIXED ROUTES TOTAL			
	EXPRESS	LOS OLIVOS LOOP	Current Month	Current QTR	FY YTD
<b>Ridership Totals</b>					
General Fare Cash	1,313	198	1,511	1,511	13,944
Senior Cash	643	138	781	781	7,692
ADA Certified Cash	569	67	636	636	6,651
Pass Adult	282	16	298	298	2,174
Pass Senior / ADA Cert	140	13	153	153	1,616
Monthly Pass Reg	70	5	75	75	564
Monthly Pass Snr	184	27	211	211	1,441
Monthly Pass ADA	131	33	164	164	1,489
NEW Summer Youth Pass	0	0	0	0	0
Transfers	222	31	253	253	2,612
Free < 5	46	7	53	53	490
Free PA	0	0	0	0	3
<b>Passengers</b>	<b>3,600</b>	<b>535</b>	<b>4,135</b>	<b>4,135</b>	<b>38,676</b>
Bikes	87	44	131	131	1376
Lifts	4	0	4	4	36
W/C	0	0	0	0	31
Accessible Service	4	0	4	4	67
<b>Miles and Hours</b>					
Total Billed RVSH	617.11	231.46	848.56	848.56	8,183.48
Total Non-Revenue Hours	48.97	56.02	105	105	1,040
Total Hours	666.07	287.47	953.55	953.55	9,223.74
Total Revenue Miles	10,581	3,677	14,258	14,258	136,328
Total Non-Revenue Miles	156	95	251	251	2,420
Total Miles	10,737	3,772	14,509	14,509	138748
<b>Performance Indicators</b>					
Passengers per RVS Mile	0.34	0.15	0.29	0.29	0.28
Passengers per RVS Hour	5.83	2.31	4.87	4.87	4.73
On-Time Performance	97%	100%	99%	99%	98%
<b>Fares</b>	<b>EXP Cash</b>	<b>LOL Cash</b>	<b>Total On Route</b>	<b>Pass Sales</b>	<b>Total Revenue</b>
April 2025	\$3,289.39	\$635.68	\$3,925.07	\$378.50	\$4,303.57

Ridership Distribution Report - All Routes (Express / Los Olivos Loop)							Apr-25
Week	1	2	3	4	5		All
Start	Apr 1	Apr 7	Apr 14	Apr 21	Apr 28		Service
End	Apr 6	Apr 13	Apr 20	Apr 27	Apr 30		Total
General Fare Cash	326	320	348	346	171		1,511
Senior Cash	180	185	186	149	81		781
ADA Certified Cash	107	147	138	135	109		636
Pass Adult	61	75	68	52	42		298
Pass Senior / ADA Cert	23	39	44	25	22		153
Monthly Pass Reg	13	16	22	15	9		75
Monthly Pass Snr	41	38	47	51	34		211
Monthly Pass ADA	34	35	33	38	24		164
NEW Summer Youth Pass	0	0	0	0	0		0
Transfers	50	49	63	51	40		253
Free < 5	13	15	7	14	4		53
Free PA	0	0	0	0	0		0
<b>Passenger Totals</b>	<b>848</b>	<b>919</b>	<b>956</b>	<b>876</b>	<b>536</b>		<b>4,135</b>
<b>Bikes</b>	<b>27</b>	<b>34</b>	<b>27</b>	<b>30</b>	<b>13</b>		<b>131</b>
<b>Lifts</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4</b>	<b>0</b>		<b>4</b>
<b>W/C</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>
<b>Accessible Service</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4</b>	<b>0</b>		<b>4</b>
<b>Service Days</b>	<b>5</b>	<b>6</b>	<b>6</b>	<b>6</b>	<b>3</b>		<b>26</b>
<b>Average Revenue Vehicle Service Hours</b>	<b>32.81</b>	<b>32.81</b>	<b>32.14</b>	<b>32.76</b>	<b>32.77</b>		<b>32.64</b>
<b>Billed Revenue Vehicle Service Hours</b>	<b>164.05</b>	<b>196.83</b>	<b>192.81</b>	<b>196.56</b>	<b>98.31</b>		<b>848.56</b>
<b>Deadhead Hours</b>	<b>20.80</b>	<b>23.82</b>	<b>23.87</b>	<b>24.18</b>	<b>12.32</b>		<b>104.98</b>
<b>Total Vehicle Hours</b>	<b>184.85</b>	<b>220.65</b>	<b>216.68</b>	<b>220.75</b>	<b>110.62</b>		<b>953.55</b>
<b>Average Revenue Vehicle Service Miles</b>	<b>543</b>	<b>567</b>	<b>525</b>	<b>562</b>	<b>539</b>		<b>548</b>
<b>Billed Revenue Vehicle Service Miles</b>	<b>2715</b>	<b>3402</b>	<b>3149</b>	<b>3374</b>	<b>1618</b>		<b>14,258</b>
<b>Deadhead Miles</b>	<b>61</b>	<b>55</b>	<b>48</b>	<b>60</b>	<b>27</b>		<b>251</b>
<b>Total Vehicle Miles</b>	<b>2,776</b>	<b>3,457</b>	<b>3,197</b>	<b>3,434</b>	<b>1,645</b>		<b>14,509</b>
<b>Day</b>	<b>Mondays</b>	<b>Tuesdays</b>	<b>Wednesdays</b>	<b>Thursdays</b>	<b>Fridays</b>	<b>Saturdays</b>	<b>Total</b>
General Fare Cash	210	221	307	224	285	264	1,511
Senior Cash	115	166	138	132	100	130	781
ADA Certified Cash	121	145	131	94	90	55	636
Pass Adult	37	64	65	35	42	55	298
Pass Senior / ADA Cert	19	29	46	25	23	11	153
Monthly Pass Reg	8	12	14	16	17	8	75
Monthly Pass Snr	42	49	42	33	24	21	211
Monthly Pass ADA	28	29	30	28	26	23	164
NEW Summer Youth Pass	0	0	0	0	0	0	0
Transfers	33	56	52	37	46	29	253
Free < 5	17	9	12	1	7	7	53
Free PA	0	0	0	0	0	0	0
<b>Passenger Totals</b>	<b>630</b>	<b>780</b>	<b>837</b>	<b>625</b>	<b>660</b>	<b>603</b>	<b>4,135</b>
<b>Bikes</b>	<b>26</b>	<b>27</b>	<b>22</b>	<b>27</b>	<b>19</b>	<b>10</b>	<b>131</b>
<b>Lifts</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>4</b>
<b>W/C</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Accessible Service</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>4</b>
<b>Service Days</b>	<b>4</b>	<b>5</b>	<b>5</b>	<b>4</b>	<b>4</b>	<b>4</b>	<b>26</b>
<b>Average Revenue Vehicle Service Hours</b>	<b>32.41</b>	<b>32.46</b>	<b>32.73</b>	<b>32.79</b>	<b>32.88</b>	<b>32.58</b>	<b>32.64</b>
<b>Billed Revenue Vehicle Service Hours</b>	<b>129.62</b>	<b>162.28</b>	<b>163.65</b>	<b>131.17</b>	<b>131.54</b>	<b>130.30</b>	<b>848.56</b>
<b>Deadhead Hours</b>	<b>15.88</b>	<b>20.60</b>	<b>20.98</b>	<b>16.32</b>	<b>15.70</b>	<b>15.50</b>	<b>104.98</b>
<b>Total Vehicle Hours</b>	<b>145.50</b>	<b>182.88</b>	<b>184.63</b>	<b>147.49</b>	<b>147.24</b>	<b>145.80</b>	<b>953.55</b>
<b>Average Revenue Vehicle Service Miles</b>	<b>537</b>	<b>528</b>	<b>556</b>	<b>568</b>	<b>560</b>	<b>545</b>	<b>548</b>
<b>Billed Revenue Vehicle Service Miles</b>	<b>2146</b>	<b>2640</b>	<b>2782</b>	<b>2271</b>	<b>2240</b>	<b>2179</b>	<b>14,258</b>
<b>Deadhead Miles</b>	<b>33</b>	<b>53</b>	<b>46</b>	<b>36</b>	<b>50</b>	<b>33</b>	<b>251</b>
<b>Total Vehicle Miles</b>	<b>2,179</b>	<b>2,693</b>	<b>2,828</b>	<b>2,307</b>	<b>2,290</b>	<b>2,212</b>	<b>14,509</b>

Ridership Distribution Report - Express Routes AM/PM							Apr-25
Week	1	2	3	4	5		Express
Start	Apr 1	Apr 7	Apr 14	Apr 21	Apr 28		Service
End	Apr 6	Apr 13	Apr 20	Apr 27	Apr 30		Total
General Fare Cash	279	283	299	291	161		1,313
Senior Cash	139	161	158	116	69		643
ADA Certified Cash	102	130	118	119	100		569
Pass Adult	60	72	64	48	38		282
Pass Senior / ADA Cert	22	36	41	22	19		140
Monthly Pass Reg	12	16	20	13	9		70
Monthly Pass Snr	37	31	40	45	31		184
Monthly Pass ADA	24	29	27	30	21		131
NEW Summer Youth Pass	0	0	0	0	0		0
Transfers	46	43	57	42	34		222
Free < 5	13	11	7	11	4		46
Free PA	0	0	0	0	0		0
<b>Passenger Totals</b>	<b>734</b>	<b>812</b>	<b>831</b>	<b>737</b>	<b>486</b>		<b>3,600</b>
<b>Bikes</b>	<b>19</b>	<b>25</b>	<b>16</b>	<b>20</b>	<b>7</b>		<b>87</b>
<b>Lifts</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4</b>	<b>0</b>		<b>4</b>
<b>W/C</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>
<b>Accessible Service</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4</b>	<b>0</b>		<b>4</b>
<b>Service Days</b>	<b>5</b>	<b>6</b>	<b>6</b>	<b>6</b>	<b>3</b>		<b>26</b>
<b>Average Revenue Vehicle Service Hours</b>	<b>23.89</b>	<b>23.86</b>	<b>23.35</b>	<b>23.81</b>	<b>23.85</b>		<b>23.73</b>
<b>Billed Revenue Vehicle Service Hours</b>	<b>119.43</b>	<b>143.14</b>	<b>140.11</b>	<b>142.87</b>	<b>71.55</b>		<b>617.11</b>
<b>Deadhead Hours</b>	<b>9.67</b>	<b>10.95</b>	<b>11.45</b>	<b>11.15</b>	<b>5.75</b>		<b>48.97</b>
<b>Total Vehicle Hours</b>	<b>129.10</b>	<b>154.09</b>	<b>151.56</b>	<b>154.02</b>	<b>77.30</b>		<b>666.07</b>
<b>Average Revenue Vehicle Service Miles</b>	<b>400</b>	<b>418</b>	<b>384</b>	<b>421</b>	<b>414</b>		<b>407</b>
<b>Billed Revenue Vehicle Service Miles</b>	<b>1999</b>	<b>2509</b>	<b>2306</b>	<b>2524</b>	<b>1243</b>		<b>10,581</b>
<b>Deadhead Miles</b>	<b>33</b>	<b>39</b>	<b>27</b>	<b>37</b>	<b>20</b>		<b>156</b>
<b>Total Vehicle Miles</b>	<b>2,032</b>	<b>2,548</b>	<b>2,333</b>	<b>2,561</b>	<b>1,263</b>		<b>10,737</b>
<b>Day</b>	<b>Mondays</b>	<b>Tuesdays</b>	<b>Wednesdays</b>	<b>Thursdays</b>	<b>Fridays</b>	<b>Saturdays</b>	<b>Total</b>
General Fare Cash	194	199	257	179	244	240	1,313
Senior Cash	100	136	113	114	77	103	643
ADA Certified Cash	114	124	109	83	87	52	569
Pass Adult	35	58	63	34	38	54	282
Pass Senior / ADA Cert	17	27	40	25	21	10	140
Monthly Pass Reg	8	12	14	15	16	5	70
Monthly Pass Snr	36	43	41	29	21	14	184
Monthly Pass ADA	24	25	24	23	19	16	131
NEW Summer Youth Pass	0	0	0	0	0	0	0
Transfers	27	50	45	31	43	26	222
Free < 5	14	8	12	1	4	7	46
Free PA	0	0	0	0	0	0	0
<b>Passenger Totals</b>	<b>569</b>	<b>682</b>	<b>718</b>	<b>534</b>	<b>570</b>	<b>527</b>	<b>3,600</b>
<b>Bikes</b>	<b>17</b>	<b>17</b>	<b>15</b>	<b>16</b>	<b>15</b>	<b>7</b>	<b>87</b>
<b>Lifts</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>4</b>
<b>W/C</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Accessible Service</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>4</b>
<b>Service Days</b>	<b>4</b>	<b>5</b>	<b>5</b>	<b>4</b>	<b>4</b>	<b>4</b>	<b>26</b>
<b>Average Revenue Vehicle Service Hours</b>	<b>23.44</b>	<b>23.52</b>	<b>23.82</b>	<b>23.86</b>	<b>23.92</b>	<b>23.89</b>	<b>23.73</b>
<b>Billed Revenue Vehicle Service Hours</b>	<b>93.74</b>	<b>117.60</b>	<b>119.12</b>	<b>95.43</b>	<b>95.66</b>	<b>95.56</b>	<b>617.11</b>
<b>Deadhead Hours</b>	<b>7.67</b>	<b>9.33</b>	<b>9.82</b>	<b>7.30</b>	<b>7.52</b>	<b>7.33</b>	<b>48.97</b>
<b>Total Vehicle Hours</b>	<b>101.41</b>	<b>126.93</b>	<b>128.93</b>	<b>102.73</b>	<b>103.18</b>	<b>102.89</b>	<b>666.07</b>
<b>Average Revenue Vehicle Service Miles</b>	<b>408</b>	<b>384</b>	<b>415</b>	<b>416</b>	<b>417</b>	<b>405</b>	<b>407</b>
<b>Billed Revenue Vehicle Service Miles</b>	<b>1632</b>	<b>1922</b>	<b>2076</b>	<b>1663</b>	<b>1667</b>	<b>1621</b>	<b>10,581</b>
<b>Deadhead Miles</b>	<b>21</b>	<b>34</b>	<b>30</b>	<b>23</b>	<b>26</b>	<b>22</b>	<b>156</b>
<b>Total Vehicle Miles</b>	<b>1,653</b>	<b>1,956</b>	<b>2,106</b>	<b>1,686</b>	<b>1,693</b>	<b>1,643</b>	<b>10,737</b>

Week Start End	1 Apr 1 Apr 6			2 Apr 7 Apr 13			3 Apr 14 Apr 20			4 Apr 21 Apr 27			5 Apr 28 Apr 30			EXPRESS			Service Total
	Buellton	Solvang	County	Buellton	Solvang	County	Buellton	Solvang	County	Buellton	Solvang	County	Buellton	Solvang	County	Buellton Total	Solvang Total	County Total	
Express																			
General Fare Cash	127	110	42	123	124	36	132	123	44	127	129	35	75	64	22	584	550	179	1313
Senior Cash	56	65	18	62	82	17	46	73	39	38	53	25	23	28	18	225	301	117	643
ADA Certified Cash	42	45	15	42	67	21	59	51	8	44	62	13	44	44	12	231	269	69	569
Pass Adult	22	31	7	31	32	9	22	40	2	19	26	3	13	25	0	107	154	21	282
Pass Senior / ADA Cert	8	7	7	18	10	8	15	18	8	10	5	7	11	6	2	62	46	32	140
Monthly Pass Reg	7	4	1	9	4	3	9	9	2	5	7	1	2	7	0	32	31	7	70
Monthly Pass Snr	9	15	13	9	14	8	13	18	9	18	17	10	8	16	7	57	80	47	184
Monthly Pass ADA	11	13	0	13	16	0	13	14	0	11	17	2	9	10	2	57	70	4	131
NEW Summer Youth Pass	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Transfers	0	46	0	0	43	0	0	57	0	0	42	0	0	34	0	0	222	0	222
Free < 5	6	7	0	5	4	2	6	1	0	9	1	1	2	1	1	28	14	4	46
Free PA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Passenger Totals	288	343	103	312	396	104	315	404	112	281	359	97	187	235	64	1383	1737	480	3,600
Bikes	7	8	4	8	12	5	4	7	5	7	9	4	1	4	2	27	40	20	87
Lifts	0	0	0	0	0	0	0	0	0	0	0	4	0	0	0	0	0	4	4
W/C	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Accessible Service	0	0	0	0	0	0	0	0	0	0	0	4	0	0	0	0	0	4	4

Day	Mondays			Tuesdays			Wednesdays			Thursdays			Fridays			Saturdays			Buellton Total	Solvang Total	County Total	Total
	Buellton	Solvang	County	Buellton	Solvang	County	Buellton	Solvang	County	Buellton	Solvang	County	Buellton	Solvang	County	Buellton	Solvang	County				
General Fare Cash	80	86	28	96	72	31	124	100	33	179	0	0	244	0	0	240	0	0	963	258	92	1313
Senior Cash	40	39	21	46	68	22	38	56	19	114	0	0	77	0	0	103	0	0	418	163	62	643
ADA Certified Cash	52	38	24	43	69	12	53	45	11	83	0	0	87	0	0	52	0	0	370	152	47	569
Pass Adult	15	16	4	23	33	2	26	30	7	34	0	0	38	0	0	54	0	0	190	79	13	282
Pass Senior / ADA Cert	9	2	6	9	12	6	24	9	7	25	0	0	21	0	0	10	0	0	98	23	19	140
Monthly Pass Reg	5	3	0	6	6	0	3	10	1	15	0	0	16	0	0	5	0	0	50	19	1	70
Monthly Pass Snr	12	15	9	11	22	10	16	16	9	29	0	0	21	0	0	14	0	0	103	53	28	184
Monthly Pass ADA	10	12	2	12	12	1	8	16	0	23	0	0	19	0	0	16	0	0	88	40	3	131
NEW Summer Youth Pass	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Transfers	0	27	0	0	50	0	0	45	0	31	0	0	43	0	0	26	0	0	100	122	0	222
Free < 5	9	5	0	4	2	2	9	3	0	1	0	0	4	0	0	7	0	0	34	10	2	46
Free PA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Passenger Totals	232	243	94	250	346	86	301	330	87	534	0	0	570	0	0	527	0	0	2414	919	267	3,600
Bikes	5	8	4	7	7	3	3	7	5	16	0	0	15	0	0	7	0	0	53	22	12	87
Lifts	0	0	0	0	0	0	0	0	0	4	0	0	0	0	0	0	0	0	4	0	0	4
W/C	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Accessible Service	0	0	0	0	0	0	0	0	0	4	0	0	0	0	0	0	0	0	4	0	0	4

**SYVT Express Routes (Recovery Ratio)**

Apr-25

<b>Express Fares</b>	
Monthly Totals	
Revenue Hours	617.11
Per Hour Cost	\$ 50.83
Total Cost this Month	\$ 31,367.53
Express Revenue	\$ 3,667.89
Actual Recovery Ratio	11.69%

**SYVT Express Routes (Revenue Report)**

**Projected Fares + Pass Sales**

WK	Ending	Pass Sales	Farebox Cash Fares	Total	Projected Total Cash Fares (based on ridership)	Variance Cash Projected v. Actual
1	6-Apr	\$115.00	\$679.63	\$794.63	\$668.75	\$10.88
2	13-Apr	\$25.00	\$736.08	\$761.08	\$723.25	\$12.83
3	20-Apr	\$57.50	\$745.34	\$802.84	\$734.50	\$10.84
4	27-Apr	\$102.50	\$711.45	\$813.95	\$670.75	\$40.70
5	30-Apr	\$78.50	\$416.89	\$495.39	\$402.75	\$14.14
	Totals	<b>\$378.50</b>	<b>\$3,289.39</b>	<b>\$3,667.89</b>	\$3,200.00	\$89.39

Ridership Distribution Report - Los Olivos Loop							Apr-25
Week	1	2	3	4	5		Express
Start	Apr 1	Apr 7	Apr 14	Apr 21	Apr 28		Service
End	Apr 6	Apr 13	Apr 20	Apr 27	Apr 30		Total
General Fare Cash	47	37	49	55	10		198
Senior Cash	41	24	28	33	12		138
ADA Certified Cash	5	17	20	16	9		67
Pass Adult	1	3	4	4	4		16
Pass Senior / ADA Cert	1	3	3	3	3		13
Monthly Pass Reg	1	0	2	2	0		5
Monthly Pass Snr	4	7	7	6	3		27
Monthly Pass ADA	10	6	6	8	3		33
NEW Summer Youth Pass	0	0	0	0	0		0
Transfers	4	6	6	9	6		31
Free < 5	0	4	0	3	0		7
Free PA	0	0	0	0	0		0
<b>Passenger Totals</b>	<b>114</b>	<b>107</b>	<b>125</b>	<b>139</b>	<b>50</b>		<b>535</b>
<b>Bikes</b>	<b>8</b>	<b>9</b>	<b>11</b>	<b>10</b>	<b>6</b>		<b>44</b>
<b>Lifts</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>
<b>W/C</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>
<b>Accessible Service</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>
<b>Service Days</b>	<b>5</b>	<b>6</b>	<b>6</b>	<b>6</b>	<b>3</b>		<b>26</b>
<b>Average Revenue Vehicle Service Hours</b>	<b>8.92</b>	<b>8.95</b>	<b>8.78</b>	<b>8.95</b>	<b>8.92</b>		<b>8.90</b>
<b>Billed Revenue Vehicle Service Hours</b>	<b>44.62</b>	<b>53.69</b>	<b>52.71</b>	<b>53.69</b>	<b>26.75</b>		<b>231.46</b>
<b>Deadhead Hours</b>	<b>11.13</b>	<b>12.87</b>	<b>12.42</b>	<b>13.03</b>	<b>6.57</b>		<b>56.02</b>
<b>Total Vehicle Hours</b>	<b>55.75</b>	<b>66.56</b>	<b>65.12</b>	<b>66.72</b>	<b>33.32</b>		<b>287.47</b>
<b>Average Revenue Vehicle Service Miles</b>	<b>143</b>	<b>149</b>	<b>141</b>	<b>142</b>	<b>125</b>		<b>141</b>
<b>Billed Revenue Vehicle Service Miles</b>	<b>716</b>	<b>893</b>	<b>843</b>	<b>850</b>	<b>375</b>		<b>3,677</b>
<b>Deadhead Miles</b>	<b>28</b>	<b>16</b>	<b>21</b>	<b>23</b>	<b>7</b>		<b>95</b>
<b>Total Vehicle Miles</b>	<b>744</b>	<b>909</b>	<b>864</b>	<b>873</b>	<b>382</b>		<b>3,772</b>
<b>Day</b>	<b>Mondays</b>	<b>Tuesdays</b>	<b>Wednesdays</b>	<b>Thursdays</b>	<b>Fridays</b>	<b>Saturdays</b>	<b>Total</b>
General Fare Cash	16	22	50	45	41	24	198
Senior Cash	15	30	25	18	23	27	138
ADA Certified Cash	7	21	22	11	3	3	67
Pass Adult	2	6	2	1	4	1	16
Pass Senior / ADA Cert	2	2	6	0	2	1	13
Monthly Pass Reg	0	0	0	1	1	3	5
Monthly Pass Snr	6	6	1	4	3	7	27
Monthly Pass ADA	4	4	6	5	7	7	33
NEW Summer Youth Pass	0	0	0	0	0	0	0
Transfers	6	6	7	6	3	3	31
Free < 5	3	1	0	0	3	0	7
Free PA	0	0	0	0	0	0	0
<b>Passenger Totals</b>	<b>61</b>	<b>98</b>	<b>119</b>	<b>91</b>	<b>90</b>	<b>76</b>	<b>535</b>
<b>Bikes</b>	<b>9</b>	<b>10</b>	<b>7</b>	<b>11</b>	<b>4</b>	<b>3</b>	<b>44</b>
<b>Lifts</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>W/C</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Accessible Service</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Service Days</b>	<b>4</b>	<b>5</b>	<b>5</b>	<b>4</b>	<b>4</b>	<b>4</b>	<b>26</b>
<b>Average Revenue Vehicle Service Hours</b>	<b>8.97</b>	<b>8.94</b>	<b>8.91</b>	<b>8.94</b>	<b>8.97</b>	<b>8.69</b>	<b>8.90</b>
<b>Billed Revenue Vehicle Service Hours</b>	<b>35.88</b>	<b>44.68</b>	<b>44.53</b>	<b>35.74</b>	<b>35.88</b>	<b>34.74</b>	<b>231.46</b>
<b>Deadhead Hours</b>	<b>8.22</b>	<b>11.27</b>	<b>11.17</b>	<b>9.02</b>	<b>8.18</b>	<b>8.17</b>	<b>56.02</b>
<b>Total Vehicle Hours</b>	<b>44.09</b>	<b>55.95</b>	<b>55.70</b>	<b>44.76</b>	<b>44.06</b>	<b>42.91</b>	<b>287.47</b>
<b>Average Revenue Vehicle Service Miles</b>	<b>129</b>	<b>144</b>	<b>141</b>	<b>152</b>	<b>143</b>	<b>140</b>	<b>141</b>
<b>Billed Revenue Vehicle Service Miles</b>	<b>514</b>	<b>718</b>	<b>706</b>	<b>608</b>	<b>573</b>	<b>558</b>	<b>3,677</b>
<b>Deadhead Miles</b>	<b>12</b>	<b>19</b>	<b>16</b>	<b>13</b>	<b>24</b>	<b>11</b>	<b>95</b>
<b>Total Vehicle Miles</b>	<b>526</b>	<b>737</b>	<b>722</b>	<b>621</b>	<b>597</b>	<b>569</b>	<b>3,772</b>

Week Start End	1 Apr 1 Apr 6			2 Apr 7 Apr 13			3 Apr 14 Apr 20			4 Apr 21 Apr 27			5 Apr 28 Apr 30			LOS OLIVOS EXPRESS			Service Total
	Buellton	Solvang	County	Buellton	Solvang	County	Buellton	Solvang	County	Buellton	Solvang	County	Buellton	Solvang	County	Buellton Total	Solvang Total	County Total	
Express																			
General Fare Cash	0	25	22	0	23	14	0	34	15	0	31	24	0	9	1	0	122	76	198
Senior Cash	0	10	31	0	8	16	0	14	14	0	13	20	0	4	8	0	49	89	138
ADA Certified Cash	0	2	3	0	13	4	0	18	2	0	12	4	0	7	2	0	52	15	67
Pass Adult	0	0	1	0	2	1	0	2	2	0	4	0	0	3	1	0	11	5	16
Pass Senior / ADA Cert	0	0	1	0	0	3	0	0	3	0	0	3	0	0	3	0	0	13	13
Monthly Pass Reg	0	1	0	0	0	0	0	2	0	0	0	2	0	0	0	0	3	2	5
Monthly Pass Snr	0	3	1	0	6	1	0	5	2	0	2	4	0	2	1	0	18	9	27
Monthly Pass ADA	0	5	5	0	1	5	0	2	4	0	2	6	0	0	3	0	10	23	33
NEW Summer Youth Pass	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Transfers	0	4	0	0	6	0	0	6	0	0	9	0	0	6	0	0	31	0	31
Free < 5	0	0	0	0	1	3	0	0	0	0	0	3	0	0	0	0	1	6	7
Free PA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Passenger Totals</b>	<b>0</b>	<b>50</b>	<b>64</b>	<b>0</b>	<b>60</b>	<b>47</b>	<b>0</b>	<b>83</b>	<b>42</b>	<b>0</b>	<b>73</b>	<b>66</b>	<b>0</b>	<b>31</b>	<b>19</b>	<b>0</b>	<b>297</b>	<b>238</b>	<b>535</b>
<b>Bikes</b>	<b>0</b>	<b>4</b>	<b>4</b>	<b>0</b>	<b>5</b>	<b>4</b>	<b>0</b>	<b>6</b>	<b>5</b>	<b>0</b>	<b>6</b>	<b>4</b>	<b>0</b>	<b>4</b>	<b>2</b>	<b>0</b>	<b>25</b>	<b>19</b>	<b>44</b>
Lifts	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
W/C	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Accessible Service	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Day	Mondays			Tuesdays			Wednesdays			Thursdays			Fridays			Saturdays			Buellton Total	Solvang Total	County Total	Total
	Buellton	Solvang	County	Buellton	Solvang	County	Buellton	Solvang	County	Buellton	Solvang	County	Buellton	Solvang	County	Buellton	Solvang	County				
General Fare Cash	0	11	5	0	17	5	0	28	22	0	26	19	0	27	14	0	13	11	0	122	76	198
Senior Cash	0	3	12	0	11	19	0	8	17	0	8	10	0	10	13	0	9	18	0	49	89	138
ADA Certified Cash	0	3	4	0	19	2	0	17	5	0	11	0	0	2	1	0	0	3	0	52	15	67
Pass Adult	0	1	1	0	5	1	0	1	1	0	1	0	0	3	1	0	0	1	0	11	5	16
Pass Senior / ADA Cert	0	0	2	0	0	2	0	0	6	0	0	0	0	0	2	0	0	1	0	0	13	13
Monthly Pass Reg	0	0	0	0	0	0	0	0	0	0	0	1	0	0	1	0	3	0	0	3	2	5
Monthly Pass Snr	0	3	3	0	6	0	0	0	1	0	4	0	0	0	3	0	5	2	0	18	9	27
Monthly Pass ADA	0	0	4	0	1	3	0	1	5	0	2	3	0	3	4	0	3	4	0	10	23	33
NEW Summer Youth Pass	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Transfers	0	6	0	0	6	0	0	7	0	0	6	0	0	3	0	0	3	0	0	31	0	31
Free < 5	0	1	2	0	0	1	0	0	0	0	0	0	0	0	3	0	0	0	0	1	6	7
Free PA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Passenger Totals</b>	<b>0</b>	<b>28</b>	<b>33</b>	<b>0</b>	<b>65</b>	<b>33</b>	<b>0</b>	<b>62</b>	<b>57</b>	<b>0</b>	<b>58</b>	<b>33</b>	<b>0</b>	<b>48</b>	<b>42</b>	<b>0</b>	<b>36</b>	<b>40</b>	<b>0</b>	<b>297</b>	<b>238</b>	<b>535</b>
<b>Bikes</b>	<b>0</b>	<b>4</b>	<b>5</b>	<b>0</b>	<b>7</b>	<b>3</b>	<b>0</b>	<b>2</b>	<b>5</b>	<b>0</b>	<b>7</b>	<b>4</b>	<b>0</b>	<b>2</b>	<b>2</b>	<b>0</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>25</b>	<b>19</b>	<b>44</b>
Lifts	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
W/C	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Accessible Service	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

**SYVT Los Olivos Loop Routes (Recovery Ratio)**

Apr-25

**Express Fares**

Monthly Totals

Revenue Hours	231.46
Per Hour Cost	\$ 50.83
Total Cost this Month	\$ 11,764.94
Express Revenue	\$ 635.68
Actual Recovery Ratio	5.40%

**SYVT Los Olivos Loop Routes (Revenue Report)**

**Projected Fares + Pass Sales**

WK	Ending		Farebox Cash Fares	Total	Projected Total Cash Fares (based on ridership)	Variance Cash Projected v. Actual
1	6-Apr		\$146.12	\$146.12	\$125.50	\$20.62
2	13-Apr		\$142.00	\$142.00	\$98.25	\$43.75
3	20-Apr		\$142.51	\$142.51	\$123.50	\$19.01
4	27-Apr		\$157.90	\$157.90	\$135.75	\$22.15
5	30-Apr		\$47.15	\$47.15	\$36.75	\$10.40
	Totals		<b>\$635.68</b>	<b>\$635.68</b>	\$519.75	\$115.93

Express Route AM	6:30-7:30	7:30-8:30	8:30-9:30	9:30-10:30	10:30-11:30	11:30-12:30	Total
Passengers	323	243	300	207	353	278	1704

Express Route PM	12:30-13:30	13:30-14:30	14:30-15:30	15:30-16:30	16:30-17:30	17:30-18:30	18:30-19:00	Total
Passengers	230	412	363	239	441	145	66	1896

LOL	7:00	8:00	9:00	11:00	12:00	14:30	15:30	17:30	Total
Passengers	26	110	47	44	44	116	101	47	535

Total
4135



## Agenda Item 7.a

Meeting Date: May 12, 2025

**SUBJECT:** Public Hearing to Consider Adoption of Resolution 25-1290 Confirming and Levying Assessments for the Solvang Mesa Landscape & Lighting Maintenance District No. 2004-1 for Fiscal Year 2025/26

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

---

### DISCUSSION:

The City of Solvang (City) City Council adopted the Tentative Vesting Map for the Skytt Mesa Project on May 27, 2003. Per Condition No. 50 of that 169-lot subdivision, the applicant was required to establish a Landscape and Lighting Maintenance District (LLMD) prior to the recordation of the first phase final map. The Solvang Mesa Landscape & Lighting Maintenance District No. 2004-1 (District) was officially formed in 2004 to provide maintenance for landscaping and lighting improvements for the Solvang (Skytt) Mesa subdivision. The City has retained Francisco & Associates to prepare the annual Engineer's Report for the Solvang Mesa LLMD. The Engineer's Report outlines the estimated LLMD operations and maintenance budget for the 169-lot single-family residential subdivision, establishes the boundaries of the District, determines the method for spreading the annual maintenance costs to each single-family residential parcel, and determines the maximum annual assessment that can be levied on each parcel.

The maximum allowable assessment rate per single-family residential (SFR) unit may increase by up to 5% annually. For FY 2025/26, the maximum assessment rate is \$3,593.05 per SFR parcel. However, the City has consistently levied assessments well below this maximum. Since the District's formation in 2004, there have been six years in which the assessment rate remained unchanged and one year in which it was slightly reduced. In other years, the assessment was adjusted as needed to reflect increases in service costs and to maintain adequate reserves. The District encompasses 169 SFR parcels, all of which benefit equally from the landscaping, street lighting, and a portion of the entryway and detention basin improvements. Therefore, the total assessment revenue of \$241,612.54 required to maintain and operate these improvements is proposed to be evenly distributed among the 169 parcels. This would result in an assessment of \$1,429.66 per parcel, which is a 3% increase from last year and approximately 40% of the maximum allowable rate for FY 2025/26.

The City Council approved Resolution No. 25-1286 on April 14, 2025 initiating the FY 2025/26 District proceedings, declaring the intention to levy and collect assessments and setting the Public Hearing for May 12, 2025. After holding the Public Hearing and approving the attached Resolution, the annual assessment renewal process for FY 2025/26 will be complete.

### ALTERNATIVES:

The City could choose not to increase the assessments and draw on available reserves for FY 2025/26.

### FISCAL IMPACT:

If assessments are not levied as proposed, there would be a loss of \$241,612.54 in revenue for FY 2025/26 to maintain landscaping, street lighting, and a portion of the entryway and detention basin improvements benefitting properties within the District.

### ATTACHMENTS:

- A. FY 2025-26 Final Engineer's Report
- B. Resolution 25-1290



# **Solvang Mesa Landscape & Lighting Maintenance District No. 2004-1**

## **Fiscal Year 2025-26 Final Engineer's Report**

---

May 12, 2025

Prepared by

**FRANCISCO  
AND ASSOCIATES**

Where Innovative Strategies  
Fund Tomorrow's Communities

**TABLE OF CONTENTS**

	<u>Page No.</u>
City Directory.....	ii
Signatures .....	iii
Section I – Introduction.....	1
Section II – Engineer’s Report.....	2
Part A – Plans and Specifications .....	4
Part B – Estimate of Cost.....	5
Table 1: Fiscal Year 2025-26 Estimate of Cost .....	6
Part C – Assessment District Diagram.....	8
Part D – Method of Apportionment of Assessment .....	10
Part E – Property Owner List & Assessment Roll .....	13
Appendix A – Fiscal Year 2025-26 Assessment Roll .....	A-1

**CITY OF SOLVANG**

**SOLVANG MESA LANDSCAPE & LIGHTING  
MAINTENANCE DISTRICT No. 2004-1**

**FISCAL YEAR 2025-26**

**CITY COUNCIL MEMBERS AND CITY STAFF**

**David Brown**  
Mayor

**Mark Infanti (District 1)**  
Council Member

**Claudia Orona (District 2)**  
Council Member

**Louise Smith (District 3)**  
Council Member

**Elizabeth Orona (District 4)**  
Council Member

**Randy Murphy**  
City Manager

**Annamarie Porter**  
City Clerk

**Bridget Paris**  
Public Works Director/City Engineer

**Francisco & Associates**  
Assessment Engineer

**ENGINEER'S REPORT**

**CITY OF SOLVANG**

**SOLVANG MESA LANDSCAPE & LIGHTING  
MAINTENANCE DISTRICT No. 2004-1**

**FISCAL YEAR 2025-26**

The undersigned respectfully submits the enclosed Engineer's Report as directed by the City Council.

Dated: April 28, 2025



\_\_\_\_\_  
Eduardo R. Espinoza, P. E.  
R.C.E. No. 83709

I HEREBY CERTIFY that the enclosed Engineer's Report, together with the Assessment Roll and Assessment Diagram thereto attached, was filed with me on the \_\_\_\_\_ day of \_\_\_\_\_, 2025.

Annamarie Porter, City Clerk  
City of Solvang  
Santa Barbara County, California

By \_\_\_\_\_

I HEREBY CERTIFY that the enclosed Engineer's Report, together with the Assessment Roll and Assessment Diagram thereto attached, was approved, and confirmed by the Council of the City of Solvang, Santa Barbara County, California, on the \_\_\_\_\_ day of \_\_\_\_\_, 2025.

Annamarie Porter, City Clerk  
City of Solvang  
Santa Barbara County, California

By \_\_\_\_\_

## **SECTION I INTRODUCTION**

As required by the Landscape & Lighting Act of 1972, this Engineer's Report describes the improvements which can be constructed, operated, maintained, and serviced by the District, provides an estimate of cost for Fiscal Year 2025-26, lists the maximum assessments that can be levied upon each assessable lot or parcel of land within the District and lists the Fiscal Year 2025-26 assessments that are to be levied upon each assessable lot or parcel of land within the District.

In addition to complying with the provisions of the Landscape & Lighting Act of 1972, the Solvang City Council complied with the provisions of Proposition 218 which was approved by the California voters on November 5, 1996. Proposition 218, entitled "Right to Vote on Taxes Act", added Articles XIIC and XIID to the California Constitution. This Proposition established new procedural requirements for the formation and administration of assessment districts. In order to comply with these requirements, the City of Solvang implemented the following procedures:

1. Every property owner subject to the proposed assessment was mailed a ballot allowing the property owner to vote on whether to form and levy assessments within the District. The ballots were accompanied by a public notice describing the total assessment, the individual property owner's assessment, the reason for the assessment, and the general basis upon which the assessment was calculated.
2. The Solvang City Council held a Public Hearing on November 8, 2004 to provide an opportunity for any interested person to be heard. After the close of the public input portion of the public hearing, the City Council directed City staff to tabulate the assessment ballots. All the ballots received were in favor of forming the assessment district. The City Council subsequently adopted a resolution forming the assessment district and authorizing the levy of assessments.

## **SECTION II**

### **ENGINEER'S REPORT PREPARED PURSUANT TO THE PROVISIONS OF LANDSCAPING AND LIGHTING ACT OF 1972 SECTION 22500 THROUGH 22679 OF THE CALIFORNIA STREETS AND HIGHWAYS CODE**

#### **SOLVANG MESA LANDSCAPE & LIGHTING MAINTENANCE DISTRICT No. 2004-1**

#### **FISCAL YEAR 2025-26**

Pursuant to the Landscaping and Lighting Act of 1972 (Part 2 Division 15 of the Streets and Highways Code of the State of California, commencing with Section 22500), and in accordance with the Resolution of Initiation and Intention adopted by the City Council of the City of Solvang on April 14, 2025, I, Eduardo R. Espinoza, P.E. the duly appointed Engineer of Work, Assessment Engineer for the Solvang Mesa Landscape & Lighting Maintenance District No. 2004-1 ("District") submit the following Report, consisting of Section I (Introduction), and this, Section II, which consists of five (5) parts as follows:

#### **PART A: PLANS AND SPECIFICATIONS**

This part describes the improvements in the District. Plans and specifications for the improvements are as set forth on the list thereof, attached hereto, and are on file in the Office of the City Clerk of the City of Solvang, and are incorporated herein by reference.

#### **PART B: ESTIMATE OF COST**

This part contains an estimate of the cost of the proposed improvements for Fiscal Year 2025-26, including incidental costs and expenses in connection therewith. The estimate is as set forth on the lists thereof, attached hereto, and is on file in the Office of the City Clerk of the City of Solvang.

#### **PART C: ASSESSMENT DISTRICT DIAGRAM**

This part incorporates a Diagram of the District showing the exterior boundaries of the District, the boundaries of any zones within the District and the lines and dimensions of each lot or parcel of land within the District. This Diagram has been prepared by the Engineer of Work and is on file in the Office of the City Clerk of the City of Solvang.

The lines and dimensions of each lot or parcel within the District are those lines and dimensions shown on the maps of the Santa Barbara County Assessor for the year when this Report was prepared. The Assessor's maps and records are incorporated by reference herein and made a part of this Report.

**PART D: METHOD OF APPORTIONMENT OF ASSESSMENTS**

This part describes the method of apportionment of assessments, based upon parcel classification of land within the District in proportion to the estimated special benefits to be received.

**PART E: PROPERTY OWNER LIST & ASSESSMENT ROLL**

This part contains an assessment of the estimated cost of the improvements on each benefited lot or parcel of land within the District. The Assessment Roll is as set forth on the lists thereof, attached hereto, and is on file in the Office of the City Clerk of the City of Solvang. The Assessment roll is keyed to the records of the Santa Barbara County Assessor, which are incorporated herein by reference.

**PART A**

**PLANS AND SPECIFICATIONS**

The landscape improvements which can be constructed, operated, maintained, and serviced by the District generally include, but are not limited to, trees, bushes, plants, turf, irrigation systems including electrical meters, hardscapes, entry features, and appurtenant improvements as required to provide an aesthetically pleasing environment throughout the District. These landscape improvements were constructed as a condition of development and are generally located within the City's right-of-way, within City easements, and within City open space areas.

The street lighting improvements which can be constructed, operated, maintained, and serviced by the District generally include, but are not limited to, poles, fixtures, bulbs, conduits, pull boxes, equipment, including guys, anchors, posts, pedestals and metering devices, and appurtenant improvements as required to provide safe lighting within the boundaries of the District.

The detention basin improvements that can be constructed, operated, maintained, and serviced by the District generally include graded slopes, fencing, outlet and overflow structures, retaining walls and the detention basin itself.

The plans and specifications for the improvements are on file in the Office of the City Clerk of the City of Solvang.

**PART B**

**ESTIMATE OF COST**

The 1972 Act provides that the total cost of construction, operation, maintenance and servicing of landscape and lighting improvements can be recovered by the District.

The costs to construct, operate, maintain, and service the landscape and lighting improvements include, but are not limited to, personnel, electrical energy, utilities such as water, materials, contractual services, and other items necessary for the landscape and lighting improvements to be properly operated, maintained, and serviced to City standards.

Maintenance means the furnishing of services, materials and supplies for the ordinary and usual operations, maintenance and servicing of the landscaping, lighting, and appurtenant improvements, including the repair, removal or replacement of all or part of any of the landscaping, street lighting or appurtenant improvements; including cultivation, irrigation, trimming, spraying, fertilizing and treating for disease or injury; and the removal of trimmings, rubbish, debris and other solid waste.

Servicing means the furnishing of water for the irrigation of the landscaping improvements and the furnishing of electric current or energy for the operation of streetlights, irrigation controllers or other appurtenant improvements.

Below is a summary of the improvements which will be operated, maintained, and serviced by the assessment district.

- 1) Landscaped parkways throughout the project;
- 2) Landscaping within the right of way of Chalk Hill Road along the frontage of the project;
- 3) Landscaping in designated open space areas shown on the vesting tentative map and landscaped parkway;
- 4) Landscaping in the Caltrans right of way, adjacent to the project;
- 5) Irrigation systems throughout all maintained landscaped areas;
- 6) Annual fire abatement of grasses and other vegetation management in unfenced portions of the No Development Zone (individual lot owners shall be responsible for such annual fire abatement and vegetation management within those portions of the No Development Zone enclosed by a fence);
- 7) Maintenance of slopes of Lots 1-3, 7-9, 14, 93-97 and 158-166, if permitted by property owners;
- 8) Entrance signage and landscaping;
- 9) Street lighting, conduits, and appurtenant hardware; and
- 10) Landscaping within the detention basin at Hans Christian Anderson Park shall be perpetually maintained.

The construction, operation, maintenance, and servicing costs for Fiscal Year 2025-26 are summarized below.

TABLE NO. 1 FISCAL YEAR 2025-26 ESTIMATE OF COST SOLVANG MESA LANDSCAPE & LIGHTING MAINTENANCE DISTRICT NO. 2004-1	
<b>REVENUES</b>	
Projected Beginning Fund Balance (07/01/2025)	\$501,289.00
Anticipated Fiscal Year 2025-26 Assessment Levy	<u>\$241,612.54</u>
<b>Total Revenues Available</b>	<b>\$742,901.54</b>
<b>MAINTENANCE COSTS</b>	
Water (irrigation)	\$91,000.00
Backflow Prevention	\$3,000.00
Irrigation Power (PG&E)	\$600.00
Street Light Power (PG&E) (24 lights)	\$4,000.00
Estimated Repairs and Replacement	\$21,000.00
Capital Improvement Projects	\$0.00
Open Space/Landscaping Maintenance	<u>\$99,950.00</u>
<b>Subtotal Maintenance Cost</b>	<b>\$219,550.00</b>
<b>INCIDENTAL COSTS</b>	
Administration (City)	\$12,000.00
Engineer's Report and Related Documents	\$5,250.00
County Collection Charges	<u>\$200.00</u>
<b>Subtotal Incidental Costs</b>	<b>\$17,450.00</b>
<b>Total Estimated Costs</b>	<b>\$237,000.00</b>
<b>RESERVES</b>	
Operating Reserves <sup>1</sup>	\$118,500.00
Capital Reserves <sup>1</sup>	<u>\$387,401.54</u>
<b>Projected Ending Fund Balance (06/30/2026)</b>	<b>\$505,901.54</b>
<b>DISTRICT INFORMATION</b>	
<b>Total No. of Proposed Assessable Single Family Parcels</b>	<b>169</b>
<b>Maximum Assessment per Proposed Single Family Parcel <sup>2</sup></b>	<b>\$3,593.05</b>
<b>Fiscal Year 2025-26 Collection per Proposed Single Family Parcel</b>	<b>\$1,429.66</b>
<b>NOTES:</b>	
<p><sup>(1)</sup> Recommended minimum reserve amount is \$353,665 (Operating and Capital). Operating reserves are needed for future fiscal years because the City does not receive assessment revenue from the County until January, therefore it's necessary to have an operating reserve fund to cover 6 months of cashflow from July 1 through December 31 each fiscal year. Therefore, for Fiscal Year 2025-26, \$118,500 is needed for operating reserves <math>[(\\$219,550 + \\$17,450) \times 0.50 = \\$118,500]</math>. In addition, Capital reserves are used to replace capital facilities in the event of failure, damage, vandalism or when they reach their useful life expectancy. The estimated cost to replace the capital facilities in Fiscal Year 2025-26 dollars is \$940,660. Since it is unlikely that all capital facilities will need to be replaced in the same year it is estimated that at least 25% of the replacement cost, or at minimum \$235,165 be budgeted and available for capital reserves.</p> <p><sup>(2)</sup> The maximum assessment per parcel may increase 5% each fiscal year.</p>	

The 1972 Act requires that a special fund be set up for the revenues and expenditures of the District. Funds raised by the assessments shall be used only for the purpose as stated herein. Any balance remaining on July 1 must be carried over to the next fiscal year unless the funds are being accumulated for future capital improvements and/or operating reserves.

**PART C**

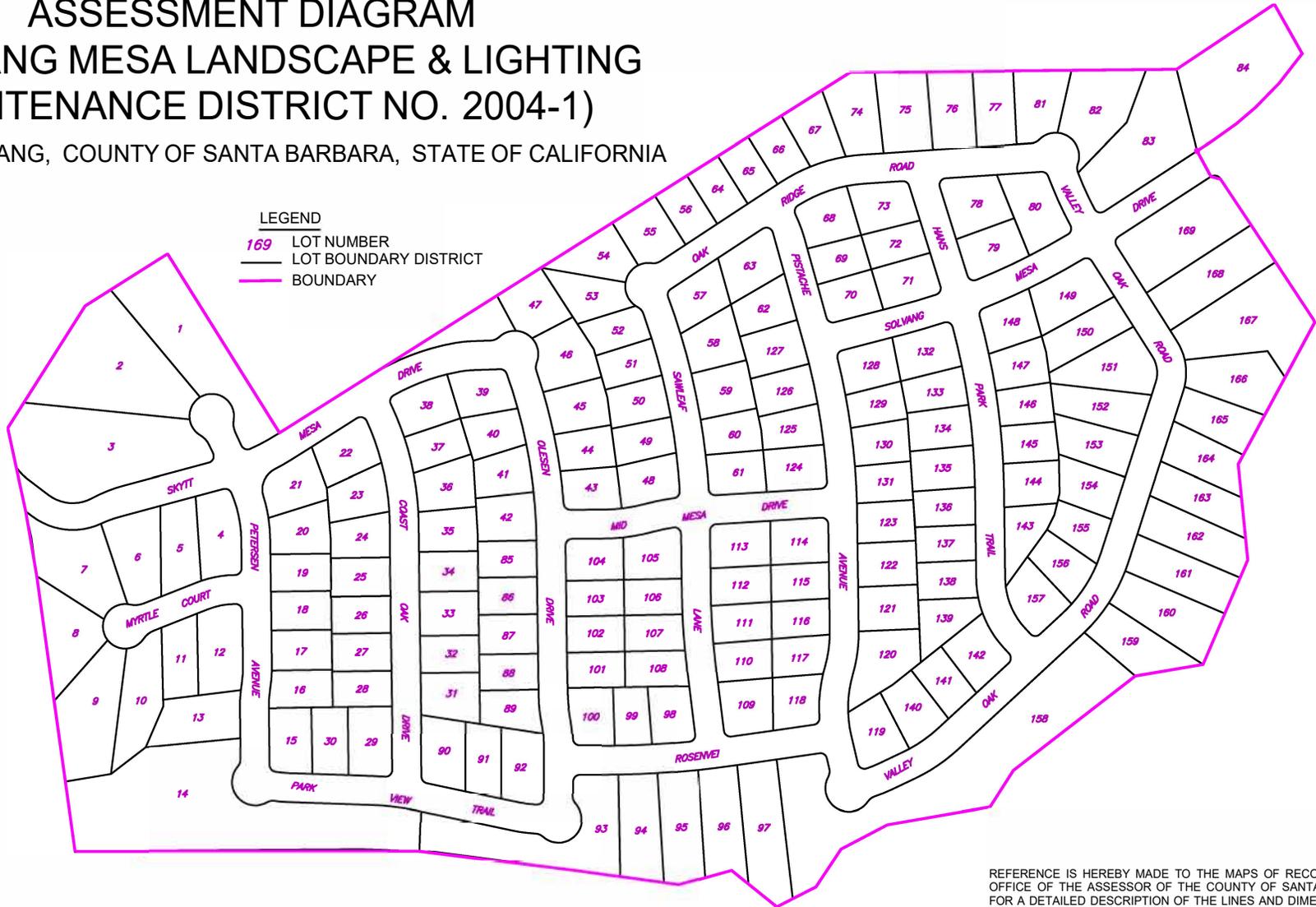
**ASSESSMENT DISTRICT DIAGRAM**

The boundaries of the Solvang Mesa Landscape and Lighting Maintenance District No. 2004-1 are shown on the reduced map on the following page. For the particulars of the lines and dimensions for each Assessor Parcel Number, please refer to the Assessor Parcel Maps located at the Santa Barbara County Assessor office for the year in which this Report was prepared.

# ASSESSMENT DIAGRAM (SOLVANG MESA LANDSCAPE & LIGHTING MAINTENANCE DISTRICT NO. 2004-1)

CITY OF SOLVANG, COUNTY OF SANTA BARBARA, STATE OF CALIFORNIA

**LEGEND**  
169 LOT NUMBER  
 — LOT BOUNDARY DISTRICT  
— BOUNDARY



NOT TO SCALE

REFERENCE IS HEREBY MADE TO THE MAPS OF RECORD IN THE OFFICE OF THE ASSESSOR OF THE COUNTY OF SANTA BARBARA FOR A DETAILED DESCRIPTION OF THE LINES AND DIMENSIONS OF ANY PARCEL, SHOWN HEREIN, WHICH MAPS SHALL GOVERN FOR ALL DETAILS CONCERNING THE LINES AND DIMENSIONS OF SUCH PARCELS.

**PART D**

**METHOD OF APPORTIONMENT OF ASSESSMENT**

GENERAL

Part 2 of Division 15 of the Streets and Highways Code, the Landscaping and Lighting Act of 1972, permits the establishment of assessment districts by Agencies for the purpose of providing certain public improvements, which include the operation, maintenance and servicing of landscaping and lighting improvements.

Section 22573 of the Landscape and Lighting Act of 1972 requires that maintenance assessments must be levied according to special benefit, rather than according to assessed value. This Section states:

“The net amount to be assessed upon lands within an assessment district may be apportioned by any formula or method which fairly distributes the net amount among all assessable lots or parcels in proportion to the estimated benefit to be received by each such lot or parcel from the improvements.

The determination of whether a lot or parcel will benefit from the improvements shall be made pursuant to the Improvement Act of 1911 (Division 7 (commencing with Section 50000)) [of the Streets and Highways Code, State of California].”

In addition, Article XIID, Section 4(a) of the California Constitution limits the amount of any assessment to the proportional special benefit conferred on the property.

The Act permits the designation of zones of benefit within any individual assessment district if “by reasons or variations in the nature, location, and extent of the improvements, the various areas will receive different degrees of benefit from the improvement” (Sec. 22574). Thus, the 1972 Act requires the levy of a true “assessment” rather than a “special tax”.

Article XIID provided that publicly owned properties must be assessed unless there is clear and convincing evidence that those properties receive no special benefit from the assessment. Exempted from the assessment would be the areas of public streets, public avenues, public lanes, public roads, public drives, public courts, public alleys, public easements and rights-of-ways, public greenbelts and public parkways, and that portion of public property that is not developed and used for business purposes similar to private commercial, industrial, and institutional activities.

**LANDSCAPING/OPEN SPACE BENEFIT DETERMINATION**

Trees, landscaping, hardscaping, open space, and appurtenant facilities, if well maintained, provide beautification, shade, and enhancement of the desirability of the properties within the boundaries of the District. In Parkways and Land Values, written by John Nolan and Henry V. Hubbard, it is stated:

*"... there is no lack of opinion, based on general principles and experience and common sense, that parkways do in fact add value to property, even though the amount cannot be determined exactly. Indeed, in most cases where public money has been spent for parkways, the assumption has been definitely made that the proposed parkway will show a provable financial profit to the City. It has been believed that the establishment of parkways causes a rise in real estate values throughout the City, or in parts of the City,..."*

It should be noted that the definition of "parkways" above may include the roadway as well as the landscaping alongside the roadway. One hundred percent of the benefits resulting from the landscape and open space improvements are a direct and special benefit to the properties within the District. Therefore, there are no general benefits and 100% of the annual cost to operate and maintain the landscape and open space improvements is assessed to the properties within the boundaries of the District.

**STREET LIGHTING BENEFIT DETERMINATION**

The proper functioning of street lighting is imperative for the welfare and safety of the property owners throughout the District. The annual operation, maintenance and servicing of the District's street lighting system benefits the properties within the District by providing increased illumination for ingress and egress, safe traveling at night, improved security, and protection of property. One hundred percent of the benefits resulting from the street lighting improvements are a direct and special benefit to the properties within the District. Therefore, there are no general benefits and 100% of the annual cost to operate and maintain the street lighting improvements is assessed to the properties within the boundaries of the District.

**GENERAL & SPECIAL BENEFIT**

There are no General Benefits associated with street lighting, landscaping, and open space improvements within the Solvang Mesa Landscape & Lighting District. All the street lighting, landscaping and open space improvements directly benefit and are a special benefit to the properties within the Solvang Mesa Landscape & Lighting District.

**ASSESSMENT METHODOLOGY**

Each single-family residential parcel will benefit equally from the construction, operation, maintenance and servicing of the landscaping and street lighting improvements. Therefore, the total assessment revenue needed to construct, operate, maintain and service the landscaping and street lighting improvements will be spread equally to each proposed single family residential parcel.

Phase I through IV landscaping and street lighting improvements and the entire development's (Phase I through IV) entryway and detention basin improvements have been completed and turned over to the City for annual maintenance. Each of the 169 single-family residential parcels located in Phases I thru IV will benefit from the landscaping and street lighting improvements and their pro-rata share of the entryway and detention basin improvements. Therefore, it is proposed that \$241,612.54 in assessment revenue is needed from the 169 single-family residential parcels located in the District, or **\$1,429.66 per parcel** to cover these costs.

**PART E**

**PROPERTY OWNER LIST & ASSESSMENT ROLL**

Appendix A includes a listing of the Assessor parcels located within the boundaries of the Solvang Mesa Landscape & Lighting Maintenance District No. 2004-1 that will be assessed in Fiscal Year 2025-26. The maximum assessment rate in Fiscal Year 2025-26 that could be charged is \$3,593.05 per single-family residential unit. In each subsequent fiscal year, the maximum annual assessment rate for each single-family residential unit may be increased 5%.

The total proposed assessment for Fiscal Year 2025-26 is **\$241,612.54**.

**FISCAL YEAR 2025-26 ASSESSMENT ROLL  
(In Assessor Parcel Number Order)**

**City of Solvang  
Solvang Mesa Landscape & Lighting  
Maintenance District No. 2004-1**

**ASSESSMENT ROLL  
FISCAL YEAR 2025-26**

Assessor's Parcel Number	Assessment Amount	Assessor's Parcel Number	Assessment Amount	Assessor's Parcel Number	Assessment Amount
137-730-001	\$1,429.66	137-740-015	\$1,429.66	137-770-021	\$1,429.66
137-730-002	\$1,429.66	137-740-016	\$1,429.66	137-770-022	\$1,429.66
137-730-003	\$1,429.66	137-740-017	\$1,429.66	137-770-023	\$1,429.66
137-730-004	\$1,429.66	137-740-018	\$1,429.66	137-770-024	\$1,429.66
137-730-005	\$1,429.66	137-740-019	\$1,429.66	137-780-001	\$1,429.66
137-730-006	\$1,429.66	137-740-020	\$1,429.66	137-780-002	\$1,429.66
137-730-007	\$1,429.66	137-740-021	\$1,429.66	137-780-003	\$1,429.66
137-730-008	\$1,429.66	137-740-022	\$1,429.66	137-780-004	\$1,429.66
137-730-009	\$1,429.66	137-740-023	\$1,429.66	137-780-005	\$1,429.66
137-730-010	\$1,429.66	137-750-001	\$1,429.66	137-780-006	\$1,429.66
137-730-011	\$1,429.66	137-750-002	\$1,429.66	137-780-007	\$1,429.66
137-730-012	\$1,429.66	137-750-003	\$1,429.66	137-780-008	\$1,429.66
137-730-013	\$1,429.66	137-750-004	\$1,429.66	137-780-009	\$1,429.66
137-730-014	\$1,429.66	137-750-005	\$1,429.66	137-780-010	\$1,429.66
137-730-015	\$1,429.66	137-750-006	\$1,429.66	137-780-011	\$1,429.66
137-730-016	\$1,429.66	137-750-007	\$1,429.66	137-780-012	\$1,429.66
137-730-017	\$1,429.66	137-750-008	\$1,429.66	137-780-013	\$1,429.66
137-730-018	\$1,429.66	137-750-009	\$1,429.66	137-780-014	\$1,429.66
137-730-019	\$1,429.66	137-750-010	\$1,429.66	137-780-015	\$1,429.66
137-730-020	\$1,429.66	137-750-011	\$1,429.66	137-800-001	\$1,429.66
137-730-021	\$1,429.66	137-750-012	\$1,429.66	137-800-002	\$1,429.66
137-730-022	\$1,429.66	137-750-013	\$1,429.66	137-800-003	\$1,429.66
137-730-023	\$1,429.66	137-750-014	\$1,429.66	137-800-004	\$1,429.66
137-730-024	\$1,429.66	137-750-015	\$1,429.66	137-800-005	\$1,429.66
137-730-025	\$1,429.66	137-760-001	\$1,429.66	137-800-006	\$1,429.66
137-730-026	\$1,429.66	137-760-002	\$1,429.66	137-800-007	\$1,429.66
137-730-027	\$1,429.66	137-760-003	\$1,429.66	137-800-008	\$1,429.66
137-730-028	\$1,429.66	137-760-004	\$1,429.66	137-800-009	\$1,429.66
137-730-029	\$1,429.66	137-760-005	\$1,429.66	137-800-010	\$1,429.66
137-730-030	\$1,429.66	137-760-006	\$1,429.66	137-800-011	\$1,429.66
137-730-031	\$1,429.66	137-760-007	\$1,429.66	137-800-012	\$1,429.66
137-730-032	\$1,429.66	137-760-008	\$1,429.66	137-800-013	\$1,429.66
137-730-033	\$1,429.66	137-770-001	\$1,429.66	137-800-014	\$1,429.66
137-730-034	\$1,429.66	137-770-002	\$1,429.66	137-800-015	\$1,429.66
137-730-035	\$1,429.66	137-770-003	\$1,429.66	137-800-016	\$1,429.66
137-730-036	\$1,429.66	137-770-004	\$1,429.66	137-800-017	\$1,429.66
137-730-037	\$1,429.66	137-770-005	\$1,429.66	137-800-018	\$1,429.66
137-730-038	\$1,429.66	137-770-006	\$1,429.66	137-800-019	\$1,429.66
137-740-001	\$1,429.66	137-770-007	\$1,429.66	137-800-020	\$1,429.66
137-740-002	\$1,429.66	137-770-008	\$1,429.66	137-800-021	\$1,429.66
137-740-003	\$1,429.66	137-770-009	\$1,429.66	137-800-022	\$1,429.66
137-740-004	\$1,429.66	137-770-010	\$1,429.66	137-800-023	\$1,429.66
137-740-005	\$1,429.66	137-770-011	\$1,429.66	137-800-024	\$1,429.66
137-740-006	\$1,429.66	137-770-012	\$1,429.66	137-800-025	\$1,429.66
137-740-007	\$1,429.66	137-770-013	\$1,429.66	137-800-026	\$1,429.66
137-740-008	\$1,429.66	137-770-014	\$1,429.66	137-800-027	\$1,429.66
137-740-009	\$1,429.66	137-770-015	\$1,429.66	137-800-028	\$1,429.66
137-740-010	\$1,429.66	137-770-016	\$1,429.66	137-800-029	\$1,429.66
137-740-011	\$1,429.66	137-770-017	\$1,429.66	137-800-030	\$1,429.66
137-740-012	\$1,429.66	137-770-018	\$1,429.66	137-800-031	\$1,429.66
137-740-013	\$1,429.66	137-770-019	\$1,429.66	137-800-032	\$1,429.66
137-740-014	\$1,429.66	137-770-020	\$1,429.66	137-800-033	\$1,429.66

The County Auditor only accepts amounts divisible by two, therefore the amount may differ from the approved rate due to rounding.

City of Solvang  
Solvang Mesa Landscape & Lighting  
Maintenance District No. 2004-1

ASSESSMENT ROLL  
FISCAL YEAR 2025-26

Assessor's Parcel Number	Assessment Amount
137-800-034	\$1,429.66
137-800-035	\$1,429.66
137-800-036	\$1,429.66
137-800-037	\$1,429.66
137-800-038	\$1,429.66
137-800-039	\$1,429.66
137-800-040	\$1,429.66
137-800-041	\$1,429.66
137-800-042	\$1,429.66
137-800-043	\$1,429.66
137-800-044	\$1,429.66
137-800-045	\$1,429.66
137-800-046	\$1,429.66
<hr/>	
Total Parcels:	169
Total Assessment:	\$241,612.54

**RESOLUTION NO. 25-1290**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOLVANG  
CALIFORNIA CONFIRMING AND LEVYING ASSESSMENTS FOR SOLVANG  
MESA LANDSCAPE & LIGHTING MAINTENANCE DISTRICT NO. 2004-1 FOR  
FISCAL YEAR 2025-26**

**WHEREAS**, the City Council has initiated proceedings for the levy of a Landscape and Lighting Maintenance District pursuant to the terms and provisions of the Landscaping and Lighting Act of 1972, Streets and Highway Code sections 22000 and following, and Proposition 218 and its implementing legislation, in a District known and designated as Solvang Mesa Landscape & Lighting Maintenance District No. 2004-1; and

**WHEREAS**, Section 22585 of the California Streets and Highways Code require the City Council to adopt a resolution generally describing any changes to an existing assessment district; and

**WHEREAS**, Section 22585 further requires that the City Council order the preparation of an annual Preliminary Engineer's Report for submission to the legislative body, and the City Council has ordered the preparation of an Engineer's Report, which was prepared and filed with the City Council pursuant to law, which report was received and considered; and

**WHEREAS**, the City Council has held a public hearing after notice published in a manner required by law and after all persons were afforded the opportunity to speak and be heard and the City Council considered all public input, and all written protests submitted and not withdrawn, and at which the City Council determined that no majority protest exists with regard to the proposed assessments.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SOLVANG DOES HEREBY RESOLVE AS FOLLOWS:**

**SECTION 1.** The City of Solvang hereby confirms the assessment diagram and assessment roll set forth in the Engineer's Report, a copy of which is hereby attached and incorporated herein by reference, for the Solvang Mesa Landscape & Lighting Maintenance District No. 2004-1 pursuant to Streets and Highways Code sections 22500 et seq., commonly known as the "Landscaping and Lighting Act of 1972".

**SECTION 2.** The City of Solvang hereby authorizes the levy and collection of assessments for the Solvang Mesa Landscape & Lighting Maintenance District No. 2004-1 for Fiscal Year 2025-26.

**SECTION 3.** The City of Solvang hereby directs the County Auditor-Controller to place the direct charge levies in the amount of \$1,429.66 per parcel on the applicable tax roll.

**SECTION 4.** The improvements shall consist of street lighting, landscaping, landscape irrigation systems, storm drain detention basin and other open space improvements as described in the conditions of approval for the Solvang (Skytt) Mesa subdivision.

**SECTION 5.** A full and detailed description of the improvements, boundaries of the assessment district and any zone therein, and the assessments upon assessable lots and parcels of land with the district are included in the Final Engineer's Report on file with the City Clerk.

**SECTION 6.** That this resolution shall be effective immediately upon adoption.

**SECTION 7.** That the City Clerk shall certify to the passage and adoption of this resolution and shall cause a certified copy to be filed in the book of original resolutions.

**PASSED, APPROVED, AND ADOPTED** on this 12th day of May, 2025.

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

APPROVED AS TO FORM:

ATTEST:

\_\_\_\_\_  
Craig Steele, City Attorney

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

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

I, Annamarie Porter, City Clerk of the City of Solvang, California do hereby certify that Resolution No. 25-1290 was passed and adopted by the City Council of the City of Solvang at a regular meeting of said City Council held on the 12<sup>th</sup> day of May 2025, and thereafter signed and approved by the Mayor and attested by the City Clerk, and that said resolution was adopted by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

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



**SUBJECT:** Discussion and possible action to receive and file Design Review Committee (DRC) Role.

**PREPARED BY:** Rafael Castillo, AICP, Planning and Building Manager

---

### DISCUSSION:

#### *Background*

The DRC was formed by the City Council in early 2021 as a successor committee to the Branding and Design Committee (BDC), and the Board of Architectural Review (BAR), which was disbanded in 2020, but was a long-standing advisory committee. At its September 9, 2024 City Council meeting, the City Council voted 3-2 to place a discussion item at an upcoming City Council meeting regarding the possibility of eliminating the Design Review Committee (DRC).

While no underlying reason was expressed for the request to eliminate the DRC was made, some applicants have expressed to City staff that the DRC process was cumbersome and time consuming. Some Applicants were frustrated with going back and forth making changes over repeated visits to the DRC to move projects forward, particularly projects that has been before the DRC prior to late 2023.

#### *2024 Zoning Ordinance Amendments & Processing Modifications*

The City Council approved modifications to permitting and processing as a part of the 2024 Zoning Ordinance update. This included modifications to the role of the DRC. Major changes include:

- Codification of Objective Standards in the Village and Mission areas that allows for City staff to review development applications against a metric standard of time versus a subjective standard.
- Modification to permitting processes and types including a new pre-application review which allows the DRC more flexibility to provide a greater deal of input for design.
- Allowance for City staff to approve façade revisions up to 500 square feet if it meets the objective standards.
- Elimination of the requirement for DRC to review residential projects for consistency with adopted Housing Element policies, and the 2017 California Housing Accountability Act, which requires objective review, and elimination of any subjective matters to housing approvals.
- Requirement for the DRC to review all projects requiring Development Permits (commercial projects, mixed-use projects) for all new structures, and additions over 500 square feet, or if adding additional height, which was previously limited to the TRC zones only.

Prior to late 2023, staff and its consultants were directed to accept applications up to two (2) weeks prior to DRC meetings and expected to review plans and produce an analysis. This deadline was an arbitrary deadline set to “expedite” applications by the previous City Manager and Planning Manager. For simple applications this is feasible. However, it requires other aspects of the job including plan reviews, permit reviews, inspections, etc. to be set aside, thus causing stress to complete reviews and turn around reports. This practice did not allow for a thorough review of an application for consistency with city, state, and federal requirements. This led to applications being presented to the DRC that seemed to be “premature”, creating an adversarial atmosphere between the applicant, City staff, and DRC members as DRC members requested additional information and analysis to provide an informed decision.

In late 2023, staff implemented changes to its applications process for consistency with the California Permit Streamlining Act (California Government Code §65921, *et seq.*). This allows staff up to 30 days to review applications and submittal material to ensure consistency with the City’s adopted Zoning

Ordinance and guidelines, state law, and pertinent Federal law. It also allows staff to deem an application “incomplete” and provide a written response to missing items that are required to be addressed prior to moving an application forward to the DRC. This gives applicants an opportunity to also revise applications to conform with code requirements.

Included in the application processing change was implementation of submittal checklists that outlined minimum requirements for applications submittals (i.e. drawings, pictures, color samples, etc). This allows staff to ensure complete projects reviews, in turn staff reports that were more comprehensive including standards, findings and pertinent local, state and/or federal laws/codes of which a project may be in conflict.

With revamped reviews and staff reports that include options for the DRC with potential pathways to approve a project with direction to City staff, the DRC has been able to provide clear direction to applicants, and created a more collaborative approach, and reduced the number of meetings applicants needed, particularly for signage, while maintaining its ability to ensure high quality projects within the City and preserving its Old World Danish design.

*City Staff Recommendation*

City staff recommends that the DRC not be eliminated. The DRC is a vital advisory body that provides for public discourse and ensures checks and balances remain between city staff, the zoning code, and changing state law.

**ALTERNATIVES:**

None.

**FISCAL IMPACT:**

None.

**ATTACHMENTS:**

None.



**SUBJECT:** Discussion and possible action to receive and file the Solvang Entitlement and Building Checklists.

**PREPARED BY:** Rafael Castillo, AICP, Planning and Building Manager

**DISCUSSION:**

*Background*

At its September 9, 2024 City Council meeting, the City Council has a consensus to place a discussion about the possibility of development a professional guidebook for business owners and developers as a checklist of what they need for signs, permitting etc. to gain approval. At the time of this request, City staff had commenced creating checklists for entitlement applications (i.e. requiring approval by an advisory body). City staff had been working with its building consultant to fully revamp building permit checklists that were lacking sufficient direction and were not readily available to the public.

*Entitlement Checklist*

City staff began placing checklists on its website beginning in late 2023 for consistency with the California Permit Streamlining Act (California Government Code §65940.(a)(1)). Before this, checklists were available only at the public counter and were insufficient for consistency with the California Government Code. These checklists outline all the items required for a complete submittal. Items not submitted are highlighted and submittals rejected. City staff only accepts complete submittals for processing, allowing for the expediting of entitlement permits.

<https://www.cityofsolvang.com/DocumentCenter/Index/24>

Checklist Type	Checklist
DRC Sign Permit	<a href="https://www.cityofsolvang.com/DocumentCenter/View/4858/PB-PA-13-Sign-Permit-Submittal-Checklist">https://www.cityofsolvang.com/DocumentCenter/View/4858/PB-PA-13-Sign-Permit-Submittal-Checklist</a>
DRC Façade Repaint/Materials	<a href="https://www.cityofsolvang.com/DocumentCenter/View/4850/PB-PA-15-DRC-Color-and-Materials-Submittal-Checklist">https://www.cityofsolvang.com/DocumentCenter/View/4850/PB-PA-15-DRC-Color-and-Materials-Submittal-Checklist</a>
Conditional Use Permit / Development Permit New Construction	<a href="https://www.cityofsolvang.com/DocumentCenter/View/4854/PB-PA-9-Development-Permit-CUP-New-Construction-Submittal-Checklist">https://www.cityofsolvang.com/DocumentCenter/View/4854/PB-PA-9-Development-Permit-CUP-New-Construction-Submittal-Checklist</a>
Conditional Use Permit / Development Permit No New Construction	<a href="https://www.cityofsolvang.com/DocumentCenter/View/4853/PB-PA-8-CUP-No-New-Construction-Submittal-Checklist">https://www.cityofsolvang.com/DocumentCenter/View/4853/PB-PA-8-CUP-No-New-Construction-Submittal-Checklist</a>
Pre-Application	<a href="https://www.cityofsolvang.com/DocumentCenter/View/4857/PB-PA-12-Pr-Application-Review">https://www.cityofsolvang.com/DocumentCenter/View/4857/PB-PA-12-Pr-Application-Review</a>
Tentative Parcel/Tentative Subdivision Maps	<a href="https://www.cityofsolvang.com/DocumentCenter/View/4851/PB-PA-16Tentative-Subdivision-Maps-Checklist">https://www.cityofsolvang.com/DocumentCenter/View/4851/PB-PA-16Tentative-Subdivision-Maps-Checklist</a>
Temporary Use Permit	<a href="https://www.cityofsolvang.com/DocumentCenter/View/5696/Temporary-Use-Permit-Application-Checklist">https://www.cityofsolvang.com/DocumentCenter/View/5696/Temporary-Use-Permit-Application-Checklist</a>
Zoning Clearance	<a href="https://www.cityofsolvang.com/DocumentCenter/View/5751/Zoning-Clearance-Checklist">https://www.cityofsolvang.com/DocumentCenter/View/5751/Zoning-Clearance-Checklist</a>

### *Building Checklist*

Similar to entitlement checklists, the City only had two basic handouts, that were extremely general. Building checklists also include minimum submittal requirements for building projects. If building permit applications do not have the minimum requirements, staff rejects these submittals and provides highlighted checklist of missing items. Completed building applications allow staff to complete reviews in a timely manner, with the goal of reviews completed for major construction within 3 weeks, but a maximum of 4 weeks, and re-submittals under two weeks. <https://www.cityofsolvang.com/565/Building-Permit-Application-Checklists>

Checklist Type	Checklist	Used For
Commercial/Mixed-Use New Construction	<a href="https://www.cityofsolvang.com/DocumentCenter/View/4858/PB-PA-13-Sign-Permit-Submittal-Checklist">https://www.cityofsolvang.com/DocumentCenter/View/4858/PB-PA-13-Sign-Permit-Submittal-Checklist</a>	New commercial structures, additions, conversion to residential
Residential New Construction	<a href="https://www.cityofsolvang.com/DocumentCenter/View/4850/PB-PA-15-DRC-Color-and-Materials-Submittal-Checklist">https://www.cityofsolvang.com/DocumentCenter/View/4850/PB-PA-15-DRC-Color-and-Materials-Submittal-Checklist</a>	New SFRs, New Multi-Family, New ADUs, additions
Commercial/Mixed-Use Minor	<a href="https://www.cityofsolvang.com/DocumentCenter/View/4854/PB-PA-9-Development-Permit-CUP-New-Construction-Submittal-Checklist">https://www.cityofsolvang.com/DocumentCenter/View/4854/PB-PA-9-Development-Permit-CUP-New-Construction-Submittal-Checklist</a>	Interior tenant improvements, exterior improvements
Residential Minor/Remodel	<a href="https://www.cityofsolvang.com/DocumentCenter/View/4853/PB-PA-8-CUP-No-New-Construction-Submittal-Checklist">https://www.cityofsolvang.com/DocumentCenter/View/4853/PB-PA-8-CUP-No-New-Construction-Submittal-Checklist</a>	Garage/Sunroom conversions to ADUs, residential remodels
Pool and Spa	<a href="https://www.cityofsolvang.com/DocumentCenter/View/4857/PB-PA-12-Pr-Application-Review">https://www.cityofsolvang.com/DocumentCenter/View/4857/PB-PA-12-Pr-Application-Review</a>	Pools and Spas
Solar PV	<a href="https://www.cityofsolvang.com/DocumentCenter/View/4851/PB-PA-16-Tentative-Subdivision-Maps-Checklist">https://www.cityofsolvang.com/DocumentCenter/View/4851/PB-PA-16-Tentative-Subdivision-Maps-Checklist</a>	Solar Panels /Battery Storage

### *City Staff Recommendation*

City staff does not recommend creation of a “guidebook”. Instead, continued use of checklists creating pathways for applicants to know what to submit. City staff now tracks metrics for turnaround times. Turnaround times since implementation of this system in Spring 2024 is the following:

- Major Projects (all departments) – average 21 calendar days
- Minor Projects (planning and building) – average 16 calendar days
- Simple Projects (building only) – average 7 calendar days
- Over The Counter – within 48 hours

### **ALTERNATIVES:**

None

### **FISCAL IMPACT:**

None

### **ATTACHMENTS:**

- A – Entitlement Checklists
- B – Building Permit Checklists



## SIGN PERMIT APPLICATION CHECKLIST

### CITY OF SOLVANG

### PLANNING & BUILDING DEPARTMENT

411 Second Street | Solvang, CA 93463 | (805) 688-5575 | [www.cityofsolvang.com](http://www.cityofsolvang.com)

The information on this checklist **must** be submitted with your project to be accepted for review. These are the minimum requirements and additional information may be required to evaluate your application following initial review by staff. A copy of this list will be used to check your application for completeness after it is submitted. **Applications not containing the necessary information as shown on this checklist will not be accepted for review. Check each box under “applicant” to indicate that the information has been provided and sign the Checklist. If you believe an item is not applicable to your application, please indicate with “N/A”.** If you have any questions regarding this form or uncertain if a specific requirement applies to your project, please contact the planning staff at (805) 688-5575x220 or via email at [planningdept@cityofsolvang.com](mailto:planningdept@cityofsolvang.com)

- | Applicant                | City                     |   |
|--------------------------|--------------------------|---|
| <input type="checkbox"/> | <input type="checkbox"/> | <b>COMPLETED Planning APPLICATION FORM.</b> Application form can be found here: <a href="https://www.cityofsolvang.com/DocumentCenter/View/4448/PB-P1-Planning-Application">https://www.cityofsolvang.com/DocumentCenter/View/4448/PB-P1-Planning-Application</a> .<br><i>Only this application will be accepted.</i> |
| <input type="checkbox"/> | <input type="checkbox"/> | <b>EMAIL COMPLETED APPLICATION &amp; PLANS.</b> Email completed application and associated plans <a href="mailto:planningdept@cityofsolvang.com">planningdept@cityofsolvang.com</a> . All electronic plans shall be in PDF format.  |
| <input type="checkbox"/> | <input type="checkbox"/> | <b>PAYMENT OF APPLICATION FEE.</b> Remittance of deposit as established by the Master Fee Schedule. Your application will not be processed until a fee has been paid. This can be completed by cash or check.   |

**Preliminary Signage Plan.** The following must be included in all preliminary signage plans :

- | Applicant                | City                     | N/A                      |   |
|--------------------------|--------------------------|--------------------------|---|
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Address and assessor parcel number of the project site.   |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Total number of signs proposed.   |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Total Square footage of all signs proposed (in square feet)   |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Total Square footage (in square feet) of proposed and existing signage if building is occupied by multiple tenants  |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Provide Specification for each sign proposed including the following: <ul style="list-style-type: none"> <li>• Height and length of sign (in feet)</li> <li>• Depth of sign measure (in feet)</li> <li>• Measurement of the largest letter height if letters are on the sign (in inches)</li> <li>• Identify the type of material to be utilized for proposed signage</li> <li>• Provide ground clearance for all project and hanging signs (in feet) measured from finished grade (ground level) to the bottom of proposed sign.</li> <li>• For projecting signs, provide the distance the sign projects from the building measured (in feet), measured from the edge of the sign closest to the building.</li> <li>• Provide information on hardware utilized to secure the sign.</li> <li>• For signs that are illuminated, provide specifications on total watts per square foot, and illumination type (LED, CFL, etc.)</li> </ul> |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Provide Color Photographic Renderings <ul style="list-style-type: none"> <li>• Provide a mockup of the proposed signs</li> <li>• Provide a simulated depiction of the proposed sign on the building/location</li> <li>• Provide a graphic scale if possible</li> </ul>  |

**Compliance with the California Environmental Quality Act (CEQA)** - Please note that once your application is deemed complete, staff will determine if the proposed project qualifies as an exempt project (i.e., does not require environmental review).

**Notice of Potential Requirements for Building Permits per California Building Code** - If additional hardware will be used to secure the sign (i.e. new wall signs), electric or installation of lighting, a building permit may be required. Please contact the Building division to verify if a permit is needed.

I, the undersigned Applicant/Representative, have verified that all the submittal items required on this Checklist are included in the application materials and/or plans.

\_\_\_\_\_  
**Signature**

\_\_\_\_\_  
**Date**

\_\_\_\_\_  
**Print Name**



# DRC COLOR & MATERIALS REVIEW CHECKLIST

## CITY OF SOLVANG

### PLANNING & BUILDING DEPARTMENT

411 Second Street | Solvang, CA 93463 | (805) 688-5575 | [www.cityofsolvang.com](http://www.cityofsolvang.com)

The information on this checklist **must** be submitted with your project to be accepted for review. These are the minimum requirements and additional information may be required to evaluate your application following initial review by staff. A copy of this list will be used to check your application for completeness after it is submitted. **Applications not containing the necessary information as shown on this checklist will not be accepted for review. Check each box under “applicant” to indicate that the information has been provided and sign the Checklist. If you believe an item is not applicable to your application, please indicate with “N/A”.** If you have any questions regarding this form or uncertain if a specific requirement applies to your project, please contact the planning staff at (805) 688-5575x220 or via email at [planningdept@cityofsolvang.com](mailto:planningdept@cityofsolvang.com)

- | Applicant                | City                     |   |
|--------------------------|--------------------------|---|
| <input type="checkbox"/> | <input type="checkbox"/> | <b>COMPLETED Planning APPLICATION FORM.</b> Application form can be found here: <a href="https://www.cityofsolvang.com/DocumentCenter/View/4448/PB-P1-Planning-Application">https://www.cityofsolvang.com/DocumentCenter/View/4448/PB-P1-Planning-Application</a> .<br><i>Only this application will be accepted.</i> |
| <input type="checkbox"/> | <input type="checkbox"/> | <b>EMAIL COMPLETED APPLICATION &amp; PLANS.</b> Email completed application and associated plans <a href="mailto:planningdept@cityofsolvang.com">planningdept@cityofsolvang.com</a> . All electronic plans shall be in PDF format.  |
| <input type="checkbox"/> | <input type="checkbox"/> | <b>PAYMENT OF APPLICATION FEE.</b> Remittance of deposit as established by the Master Fee Schedule. Your application will not be processed until a fee has been paid. This can be completed by cash or check.   |

**Planning Application.** The following must be included with all submittals:

Applicant    City    N/A

**BASIC SITE PLAN:** The following must be included with all submittals:

- |                          |                          |                          |   |
|--------------------------|--------------------------|--------------------------|---|
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Plans must be accurate and to scale.  |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Address and assessor parcel number of the project site.                       |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Name and contact information of the applicant and persons preparing the plans |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Written “scope of work” with the project description                          |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Zoning / General Plan designations of the site                                |

**MATERIAL SPECIFICATIONS:** The following must be included with all submittals:

- |                          |                          |                          |  |
|--------------------------|--------------------------|--------------------------|--|
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Provide general design details, materials, colors, and finishes for all exterior surfaces. Include largescale detail drawings of significant architectural elements. |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Color and Material Sheet (e.g. paint swatches colors, cut-sheets, etc.) for project  |

**SITE PHOTOGRAPHS:** The following must be included with all submittals:

- |                          |                          |                          |   |
|--------------------------|--------------------------|--------------------------|---|
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Provide Color Photographic Renderings <ul style="list-style-type: none"> <li>• Provide a mockup of the proposed alterations</li> <li>• Provide a current photo of the site. Must be clear and in focus. Provide a view from the street frontage and elevations</li> </ul> |
|--------------------------|--------------------------|--------------------------|---|

**Compliance with the California Environmental Quality Act (CEQA)** - Please note that once your application is deemed complete, staff will determine if the proposed project qualifies as an exempt project (i.e., does not require environmental review).

**Notice of Potential Additional Required Information** - If additional information is required, the Planning Manager or their designee will inform the applicant after initial review for completeness.

I, the undersigned Applicant/Representative, have verified that all the submittal items required on this Checklist are included in the application materials and/or plans.

\_\_\_\_\_  
**Signature**

\_\_\_\_\_  
**Date**

\_\_\_\_\_  
**Print Name**



# DEVELOPMENT PERMIT / CUP – NEW CONSTRUCTION CHECKLIST

CITY OF SOLVANG

PLANNING & BUILDING DEPARTMENT

411 Second Street | Solvang, CA 93463 | (805) 688-5575 | [www.cityofsolvang.com](http://www.cityofsolvang.com)

The information on this checklist **must** be submitted with your project to be accepted for review. These are the minimum requirements and additional information may be required to evaluate your application following initial review by staff. A copy of this list will be used to check your application for completeness after it is submitted. **Applications not containing the necessary information as shown on this checklist will not be accepted for review. Check each box under “applicant” to indicate that the information has been provided and sign the Checklist. If you believe an item is not applicable to your application, please indicate with “N/A”.** If you have any questions regarding this form or uncertain if a specific requirement applies to your project, please contact the planning staff at (805) 688-5575x220 or via email at [planningdept@cityofsolvang.com](mailto:planningdept@cityofsolvang.com)

- | Applicant                | City                     |   |
|--------------------------|--------------------------|---|
| <input type="checkbox"/> | <input type="checkbox"/> | <b>COMPLETED Planning APPLICATION FORM.</b> Application form can be found here: <a href="https://www.cityofsolvang.com/DocumentCenter/View/4448/PB-P1-Planning-Application">https://www.cityofsolvang.com/DocumentCenter/View/4448/PB-P1-Planning-Application</a><br><i>Only this application will be accepted.</i>   |
| <input type="checkbox"/> | <input type="checkbox"/> | <b>COMPLETED ENVIRONMENTAL INFORMATION FORM.</b> This form is required to ensure consistency with the California Environmental Quality Act (CEQA) and provide details of your proposed project. This form can be found here: <a href="https://www.cityofsolvang.com/DocumentCenter/View/4447/PB-P2-Enviornmental-Information-Form">https://www.cityofsolvang.com/DocumentCenter/View/4447/PB-P2-Enviornmental-Information-Form</a>  |
| <input type="checkbox"/> | <input type="checkbox"/> | <b>SANTA BARBARA COUNTY FIRE DEPARTMENT REVIEW.</b> Provide a check made out to the Santa Barbara County fire department for their review of new construction projects. Please contact the SBCFD via email at <a href="mailto:pe.inquires@countyofsb.org">pe.inquires@countyofsb.org</a> or via phone at (805) 681-5523 to determine fee amount. To ensure proposed project meets SBCFD standards please ensure all plans include required items: <a href="https://sbcfire.com/development-standards/">https://sbcfire.com/development-standards/</a> |
| <input type="checkbox"/> | <input type="checkbox"/> | <b>DOCUMENTS FOR ELECTRONIC SUBMITTAL.</b> Ensure all plans and support documents are consistent with electronic submittal requirements. <a href="https://www.cityofsolvang.com/DocumentCenter/View/5327/Solvang-Electronic-Submittal-Handout">https://www.cityofsolvang.com/DocumentCenter/View/5327/Solvang-Electronic-Submittal-Handout</a>  |
| <input type="checkbox"/> | <input type="checkbox"/> | <b>EMAIL COMPLETED APPLICATION &amp; PLANS.</b> Email completed application and associated plans <a href="mailto:planningdept@cityofsolvang.com">planningdept@cityofsolvang.com</a> . All electronic plans shall be in PDF format.  |
| <input type="checkbox"/> | <input type="checkbox"/> | <b>TITLE REPORT.</b> (within one year of application filling date) for property ownership and easement verification. <i>Real Estate report or market report will not be accepted.</i>   |
| <input type="checkbox"/> | <input type="checkbox"/> | <b>PAYMENT OF APPLICATION FEE.</b> Remittance of deposit or flat fee as established by the Master Fee Schedule. <b><u>Your application will not be processed until a fee has been paid.</u></b> This can be completed by cash or check.   |

**Development Permit/Conditional Use Permit With New Construction.** The following must be included in all development permits and CUPs with new construction:

Applicant City N/A

**PROJECT STATISTICS:** Must be included on the cover sheet with the following information:

- Project Description – Provide a detailed description of the proposed development and use(s). Commercial uses should include: type of proposed activities, goods and services offered, square footage, building occupancy classification. Residential uses should include: number of existing and proposed units, and type of product (i.e. apartment, condominium), etc.
- Property Owner information (must match title report)
- Vicinity map.
- Address and assessor parcel number of the project site.
- The date the plans were prepared and/or revised.
- Name and contact information of the applicant and persons preparing the plans
- Zoning / General Plan designations of the site
- Total square footage of gross floor area of all stories and percent of total net land area of the site covered by buildings
- Number and type of dwelling units in each building, i.e., single-family dwelling, condominium, apartment, etc., and number of bedrooms in each unit
- Number of hotel units total on-site and each building.
- Existing and proposed interior/exterior uses with area calculations (e.g., Residential – living area, garage, porch/deck; Commercial – office, retail; Industrial – manufacturing, office, warehouse)
- The area and percentage of existing, proposed, and net increase of impervious paving on the lot.
- The area and percentage of proposed landscaping as defined in Zoning Ordinance and the minimum landscaping required in the Zone
- The area of proposed private and/or common open space as defined in Zoning Ordinance.
- Total number of parking spaces and parking ratio parking spaces per building square foot, number of employees or dwelling units, whichever is applicable
- Number of employees and number of proposed new employees, if applicable
- Average slopes, if parcel contains slopes of thirty percent (30%) or more

**SITE PLAN:** Must be included and show the following:

- North arrow and scale of the drawings
- Dimensioned property lines and all existing and proposed building setbacks Location of areas of all existing and proposed structures, their use and square footage of each structure

- All interior circulation patterns including existing and proposed streets, walkways, bikeways and connector roads and other major highways
- Location of all easements including utilities, ingress/egress, etc.
- Location and use of all buildings and structures within fifty (50) feet of the boundaries of the property
- Location and number of parking spaces including, driveways, and aisles with dimensions (SMC 11-11-13)
- Location of trash enclosures
- Existing and proposed exterior mechanical equipment (e.g., transformers, pedestals, backflow devices, tankless water heaters, AC units, etc). and method of proposed screening from right-of-way
- Existing overhead utilities, pole locations, and anticipated service locations to property
- Existing and proposed water and sewer services with note to reuse or abandon
- Location, type, diameter at 4.5-feet above the ground, dripline, and status (i.e., to be removed or retained) of all existing trees with a trunk diameter of 4-inches or more. An Arborist Report is required if development is within the dripline of a mature Oak tree, on or off-site

**PRELIMINARY GRADING AND DRAINAGE PLAN:** Drawn by a licensed professional, stamped and signed with the following information:

- North arrow and scale of the drawings (use same scale as Site Plan).
- Dimensioned property lines.
- Show existing topography (dashed line) and proposed grading (solid line).
- Show grades and structures within 10 feet of property boundaries. This is necessary to determine potential drainage impacts on adjacent properties
- Show all proposed building/structures, hardscape (e.g., driveways, walkways, etc.), walls/fences, any significant vegetation (indicate size and type)
- Provide estimated amounts of cut and fill in cubic yards.
- All drainage must be retained on-site. Indicate location of proposed drainage basins/facilities, and calculate storage volume in compliance with
- Finished floor elevations of all ground floors.
- Indicate compliance with Stormwater requirements (SMC Title 14)
- Soils Engineering Report if greater than 500 square feet of new impervious surface.
- Required Stormwater control plan (contact public works for more information)

**CONCEPTUAL LANDSCAPE** Plan with the following information:

- Conceptual plant selection with the number of proposed plants.
- Location, type, and size of proposed street trees

- Provide a note on the plan indicating that all landscaping must comply with the State's Model Water Ordinance (SMC 10-6)

**PRELIMINARY STRUCTURE ELEVATIONS:** Must provide the following information:

- Scale of the drawings.
- All building elevations labeled north, south, east and west (do not label front, side and rear to avoid confusion)
- Dimensioned maximum height of building based on the following consistent with 11-11-6, which is average natural grade
- Identify size, material and color of all exterior surfaces and features (e.g., window trim, fascia, rafter tails, etc.) including fences and walls.
- Elevations of all structures (e.g., trash enclosures, carports, etc.) labeled north, south, east and west. Walls/fences must provide a typical section with height, material/finishes, and details (e.g., wall cap).
- Locations and sizes of signs, if applicable.
- Color and Material Sheet (e.g. paint swatches colors, cut-sheets, etc.) for project unless provided on preliminary elevations with proper call-outs.

**PRELIMINARY FLOOR PLANS:** Must provide the following information

- North arrow and scale of the drawings
- Size, dimensions, and uses of all rooms/areas.
- Indicate stairways, steps, doorways, windows, closets, patios, porches, decks, built-in appliances, and bathroom fixtures.
- Clearly indicate existing walls, existing walls to be removed, and proposed walls (do not include construction details).

**Compliance with the California Environmental Quality Act (CEQA)** - Please note that once your application is deemed complete, staff will determine if the proposed project qualifies as an exempt project (i.e., does not require environmental review).

**Notice of Potential Additional Required Information** - If additional information is required, the Planning Manager or their designee will inform the applicant after initial review for completeness.

I, the undersigned Applicant/Representative, have verified that all the submittal items required on this Checklist are included in the application materials and/or plans.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Print Name



## CUP CHECKLIST – NO NEW STRUCTURES

### CITY OF SOLVANG

### PLANNING & BUILDING DEPARTMENT

411 Second Street | Solvang, CA 93463 | (805) 688-5575 | [www.cityofsolvang.com](http://www.cityofsolvang.com)

The information on this checklist **must** be submitted with your project to be accepted for review. These are the minimum requirements and additional information may be required to evaluate your application following initial review by staff. A copy of this list will be used to check your application for completeness after it is submitted. **Applications not containing the necessary information as shown on this checklist will not be accepted for review. Check each box under “applicant” to indicate that the information has been provided and sign the Checklist. If you believe an item is not applicable to your application, please indicate with “N/A”.** If you have any questions regarding this form or uncertain if a specific requirement applies to your project, please contact the planning staff at (805) 688-5575x220 or via email at [planningdept@cityofsolvang.com](mailto:planningdept@cityofsolvang.com)

- | Applicant                | City                     |   |
|--------------------------|--------------------------|---|
| <input type="checkbox"/> | <input type="checkbox"/> | <b>COMPLETED Planning APPLICATION FORM.</b> Application form can be found here: <a href="https://www.cityofsolvang.com/DocumentCenter/View/4448/PB-P1-Planning-Application">https://www.cityofsolvang.com/DocumentCenter/View/4448/PB-P1-Planning-Application</a> .<br><i>Only this application will be accepted.</i>   |
| <input type="checkbox"/> | <input type="checkbox"/> | <b>COMPLETED ENVIRONMENTAL INFORMATION FORM.</b> This form is required to ensure consistency with the California Environmental Quality Act (CEQA) and provide details of your proposed project. This form can be found here:<br><a href="https://www.cityofsolvang.com/DocumentCenter/View/4447/PB-P2-Enviornmental-Information-Form">https://www.cityofsolvang.com/DocumentCenter/View/4447/PB-P2-Enviornmental-Information-Form</a>   |
| <input type="checkbox"/> | <input type="checkbox"/> | <b>SANTA BARBARA COUNTY FIRE DEPARTMENT REVIEW.</b> Provide a check made out to the Santa Barbara County fire department for their review of new construction projects. Please contact the SBCFD via email at <a href="mailto:pe.inquires@countyofsb.org">pe.inquires@countyofsb.org</a> or via phone at (805) 681-5523 to determine fee amount. To ensure proposed project meets SBCFD standards please ensure all plans include required items: <a href="https://sbcfire.com/development-standards/">https://sbcfire.com/development-standards/</a> |
| <input type="checkbox"/> | <input type="checkbox"/> | <b>DOCUMENTS FOR ELECTRONIC SUBMITTAL.</b> Ensure all plans and support documents are consistent with electronic submittal requirements.<br><a href="https://www.cityofsolvang.com/DocumentCenter/View/5327/Solvang-Electronic-Submittal-Handout">https://www.cityofsolvang.com/DocumentCenter/View/5327/Solvang-Electronic-Submittal-Handout</a>   |
| <input type="checkbox"/> | <input type="checkbox"/> | <b>TITLE REPORT.</b> (within one year of application filling date) for property ownership and easement verification. <i>Real Estate report or market report will not be accepted.</i>   |
| <input type="checkbox"/> | <input type="checkbox"/> | <b>EMAIL COMPLETED APPLICATION &amp; PLANS.</b> Email completed application and associated plans <a href="mailto:planningdept@cityofsolvang.com">planningdept@cityofsolvang.com</a> . All electronic plans shall be in PDF format.  |
| <input type="checkbox"/> | <input type="checkbox"/> | <b>PAYMENT OF APPLICATION FEE.</b> Remittance of deposit as established by the Master Fee Schedule. Your application will not be processed until a fee has been paid. This can be completed by cash or check.   |

**Conditional Use Permit Plans.** The following must be included in all CUP submittals if proposing use of existing structures:

Applicant City

**PROJECT STATISTICS:** Must be included on the cover sheet with the following information:

- Project Description – Provide a detailed description of the proposed use. Commercial uses should include: type of proposed activities, goods and services offered, square footage, hours of operation, number of employees, etc. Residential uses should include: number of existing and proposed units, square footage, use of each room, number of parking spaces, etc. This should be submitted on a separate sheet of paper.
- Vicinity map.
- Address and assessor parcel number of the project site.
- The date the plans were prepared and/or revised.
- Name and telephone number of the applicant and persons preparing the plans.
- General Plan Land Use Designation / Zoning of the site.
- Total area of the project site in square feet.
- Existing and proposed interior/exterior uses with area calculations (e.g., Residential – living area, garage, porch/deck; Commercial – office, retail; Industrial – manufacturing, office, warehouse).
- A calculation of the number of parking spaces required and proposed (refer to Solvang Municipal Code section 11-11).

**SITE PLAN:** Must be included and show the following:

- North arrow and scale of the drawings.
- Dimensioned property lines and adjacent street names.
- All existing building footprints, sidewalks, parking spaces, driveways, and other site features.
- Provide a table that indicates building footprint, hardscape (driveways, parking areas, etc.), and landscape coverage areas in square feet and percentage of lot area. This should total the lot size and 100% of the lot area (refer to Solvang Municipal Code).
- North arrow and scale of the drawings.

**Floor Plans:** Must include the following information:

- North arrow and scale of the drawings.
- Size, dimensions, and uses of all rooms.
- Indicate stairways, steps, doorways, windows, closets, patios, porches, decks, built-in appliances, and bathroom fixtures.
- Clearly indicate existing walls, existing walls to be removed, and proposed walls (Do not include construction details).

**Compliance with the California Environmental Quality Act (CEQA)** - Please note that once your application is deemed complete, staff will determine if the proposed project qualifies as an exempt project (i.e., does not require environmental review).

**Notice of Potential Additional Required Information** - If additional information is required, the Planning Manager or their designee will inform the applicant after initial review for completeness.

I, the undersigned Applicant/Representative, have verified that all the submittal items required on this Checklist are included in the application materials and/or plans.

\_\_\_\_\_  
**Signature**

\_\_\_\_\_  
**Date**

\_\_\_\_\_  
**Print Name**



# PRE-APPLICATION SUBMITTAL CHECKLIST

## CITY OF SOLVANG

### PLANNING & BUILDING DEPARTMENT

411 Second Street | Solvang, CA 93463 | (805) 688-5575 | [www.cityofsolvang.com](http://www.cityofsolvang.com)

The information on this checklist **must** be submitted with your project to be accepted for review. These are the minimum requirements and additional information may be required to evaluate your application following initial review by staff. A copy of this list will be used to check your application for completeness after it is submitted. **Applications not containing the necessary information as shown on this checklist will not be accepted for review. Check each box under “applicant” to indicate that the information has been provided and sign the Checklist. If you believe an item is not applicable to your application, please indicate with “N/A”.** If you have any questions regarding this form or uncertain if a specific requirement applies to your project, please contact the planning staff at (805) 688-5575x220 or via email at [planningdept@cityofsolvang.com](mailto:planningdept@cityofsolvang.com)

- | Applicant                | City                     |   |
|--------------------------|--------------------------|---|
| <input type="checkbox"/> | <input type="checkbox"/> | <b>COMPLETED Planning APPLICATION FORM.</b> Application form can be found here: <a href="https://www.cityofsolvang.com/DocumentCenter/View/4448/PB-P1-Planning-Application">https://www.cityofsolvang.com/DocumentCenter/View/4448/PB-P1-Planning-Application</a><br><i>Only this application will be accepted.</i>   |
| <input type="checkbox"/> | <input type="checkbox"/> | <b>COMPLETED ENVIRONMENTAL INFORMATION FORM.</b> This form is required to ensure consistency with the California Environmental Quality Act (CEQA) and provide details of your proposed project. This form can be found here: <a href="https://www.cityofsolvang.com/DocumentCenter/View/4447/PB-P2-Environmental-Information-Form">https://www.cityofsolvang.com/DocumentCenter/View/4447/PB-P2-Environmental-Information-Form</a>  |
| <input type="checkbox"/> | <input type="checkbox"/> | <b>EMAIL COMPLETED APPLICATION &amp; PLANS.</b> Email completed application and associated plans <a href="mailto:planningdept@cityofsolvang.com">planningdept@cityofsolvang.com</a> . All electronic plans shall be in PDF format.  |
| <input type="checkbox"/> | <input type="checkbox"/> | <b>PROJECT DESCRIPTION STATEMENT.</b> Provide a written description of the proposed project including any of the following which can be on the cover sheet of plans or on a separate PDF. <ul style="list-style-type: none"><li>• Proposed General Plan or zoning amendment</li><li>• Number of residential units proposed.</li><li>• Commercial square footage proposed.</li><li>• Number of parking spaces proposed.</li><li>• Items you want staff to review and make interpretations,</li><li>• Purpose and intent of proposed project.</li></ul>   |
| <input type="checkbox"/> | <input type="checkbox"/> | <b>PRELIMINARY SITE PLAN.</b> Preliminary site plans shall include the following. Additional detail found in the Development Plan/CUP New Construction checklist may be included to ensure city staff provides a thorough review. <ul style="list-style-type: none"><li>• North arrow and scale of the drawings.</li><li>• All existing and proposed building. Indicate all existing building/structures to be removed.</li><li>• Provide a table that indicates the existing and proposed building footprint, hardscape (driveways, parking areas, etc.), and landscape coverage areas in square feet and percentage of lot area.</li><li>• Location and right-of-way width of adjacent streets.</li><li>• Proposed Parking spaces, driveways, and aisles with typical dimensions.</li><li>• Proposed Location of trash enclosures</li><li>• Location of existing and proposed utilities (water, sewer, electrical).</li></ul> |

- PRELIMINARY ELEVATIONS.** Provide preliminary elevations. The needs to be submitted, at minimum:
  - Scale of the drawings.
  - Building elevations labeled north, south, east and west (do not label front, side and rear).
  - Dimensioned maximum height of building, as measured from average natural grade.
  - Identify size, material and color of all exterior surfaces and features or provide a color / materials sheet with photos of similar projects.
  
- PRELIMINARY FLOOR PLAN.** Please include the following:  
North arrow and scale of the drawings.
  - Size, dimensions, and uses of all rooms/areas.
  - Indicate stairways, steps, doorways, windows, closets, patios, porches, decks, built-in appliances, and bathroom fixtures.
  
- PRELIMINARY LANDSCAPING PLAN.** Please include the following:
  - Provide preliminary plant species and locations.
  - Location of any proposed fencing, walls, and type.
  - Any proposed on-site organic materials such as pavers, gravel, etc.

I, the undersigned Applicant/Representative, have verified that all the submittal items required on this Checklist are included in the application materials and/or plans.

\_\_\_\_\_  
**Signature**

\_\_\_\_\_  
**Date**

\_\_\_\_\_  
**Print Name**



# TEMPORARY SIGN PERMIT APPLICATION CHECKLIST

## CITY OF SOLVANG

### PLANNING & BUILDING DEPARTMENT

411 Second Street | Solvang, CA 93463 | (805) 688-5575 | [www.cityofsolvang.com](http://www.cityofsolvang.com)

The information on this checklist **must** be submitted with your project to be accepted for review. These are the minimum requirements and additional information may be required to evaluate your application following initial review by staff. A copy of this list will be used to check your application for completeness after it is submitted. **Applications not containing the necessary information as shown on this checklist will not be accepted for review. Check each box under “applicant” to indicate that the information has been provided and sign the Checklist. If you believe an item is not applicable to your application, please indicate with “N/A”.** If you have any questions regarding this form or uncertain if a specific requirement applies to your project, please contact the planning staff at (805) 688-5575x220 or via email at [planningdept@cityofsolvang.com](mailto:planningdept@cityofsolvang.com)

- | Applicant                | City                     |   |
|--------------------------|--------------------------|---|
| <input type="checkbox"/> | <input type="checkbox"/> | <b>COMPLETED Planning APPLICATION FORM.</b> Application form can be found here: <a href="https://www.cityofsolvang.com/DocumentCenter/View/4448/PB-P1-Planning-Application">https://www.cityofsolvang.com/DocumentCenter/View/4448/PB-P1-Planning-Application</a> .<br><i>Only this application will be accepted.</i> |
| <input type="checkbox"/> | <input type="checkbox"/> | <b>EMAIL COMPLETED APPLICATION &amp; PLANS.</b> Email completed application and associated plans <a href="mailto:planningdept@cityofsolvang.com">planningdept@cityofsolvang.com</a> . All electronic plans shall be in PDF format.  |
| <input type="checkbox"/> | <input type="checkbox"/> | <b>PAYMENT OF APPLICATION FEE.</b> Remittance of deposit as established by the Master Fee Schedule. Your application will not be processed until a fee has been paid. This can be completed by cash or check.   |

**Preliminary Signage Plan.** The following must be included in all preliminary signage plans :

- | Applicant                | City                     | N/A                      |   |
|--------------------------|--------------------------|--------------------------|---|
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Address and assessor parcel number of the project site.   |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Total number of signs proposed.   |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Total Square footage of all signs proposed (in square feet)   |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Total duration of the temporary sign  |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Provide Specification for each sign proposed including the following: <ul style="list-style-type: none"> <li>• Height and length of sign (in feet)</li> <li>• Identify the type of material to be utilized for proposed signage</li> <li>• For grand opening signs, provide the percentage of window area to be covered</li> <li>• For sale or other temporary window signs, provide percentage of window area of each facade to be covered</li> <li>• For a non civic event sign, provide measurement (in feet) of dominant building frontage</li> </ul> |

- Provide Color Photographic Renderings
  - Provide a mockup of the proposed signs
  - Provide a simulated depiction of the proposed sign on the building/location

**Compliance with the California Environmental Quality Act (CEQA)** - Please note that once your application is deemed complete, staff will determine if the proposed project qualifies as an exempt project (i.e., does not require environmental review).

**Notice of Potential Requirements for Building Permits per California Building Code** - If additional hardware will be used to secure the sign (i.e. new wall signs), electric or installation of lighting, a building permit may be required. Please contact the Building division to verify if a permit is needed.

I, the undersigned Applicant/Representative, have verified that all the submittal items required on this Checklist are included in the application materials and/or plans.

\_\_\_\_\_  
**Signature**

\_\_\_\_\_  
**Date**

\_\_\_\_\_  
**Print Name**



# ZONING CLEARANCE SUBMITTAL CHECKLIST

## CITY OF SOLVANG

### PLANNING & BUILDING DEPARTMENT

411 Second Street | Solvang, CA 93463 | (805) 688-5575 | [www.cityofsolvang.com](http://www.cityofsolvang.com)

The information on this checklist **must** be submitted with your project to be accepted for review. These are the minimum requirements and additional information may be required to evaluate your application following initial review by staff. A copy of this list will be used to check your application for completeness after it is submitted. **Applications not containing the necessary information as shown on this checklist will not be accepted for review. Check each box under “applicant” to indicate that the information has been provided and sign the Checklist. If you believe an item is not applicable to your application, please indicate with “N/A”.** If you have any questions regarding this form or uncertain if a specific requirement applies to your project, please contact the planning staff at (805) 688-5575x220 or via email at [planningdept@cityofsolvang.com](mailto:planningdept@cityofsolvang.com)

- | Applicant                | City                     |  |
|--------------------------|--------------------------|--|
| <input type="checkbox"/> | <input type="checkbox"/> | <b>COMPLETED PLANNING APPLICATION FORM.</b> Application form can be found here: <a href="https://www.cityofsolvang.com/DocumentCenter/View/4448/PB-P1-Planning-Application">https://www.cityofsolvang.com/DocumentCenter/View/4448/PB-P1-Planning-Application</a><br><i>Only this application will be accepted.</i>  |
| <input type="checkbox"/> | <input type="checkbox"/> | <b>EMAIL COMPLETED APPLICATION &amp; PLANS.</b> Email completed application and associated plans <a href="mailto:planningdept@cityofsolvang.com">planningdept@cityofsolvang.com</a> . All electronic plans shall be in PDF format.   |
| <input type="checkbox"/> | <input type="checkbox"/> | <b>PROJECT DESCRIPTION STATEMENT.</b> Provide a written description of the proposed project including any of the following which can be on the cover sheet of plans or on a separate PDF. <ul style="list-style-type: none"><li>• Proposed General Plan or zoning amendment</li><li>• Number of residential units proposed.</li><li>• Commercial square footage proposed.</li><li>• Number of parking spaces proposed.</li></ul>   |
| <input type="checkbox"/> | <input type="checkbox"/> | <b>SITE PLAN.</b> site plans shall include the following. Additional detail found in the Development Permit/CUP New Construction checklist may be included to ensure city staff provides a thorough review. <ul style="list-style-type: none"><li>• North arrow and scale of the drawings.</li><li>• All existing and proposed building. Indicate all existing building/structures to be removed.</li><li>• Provide a table that indicates the existing and proposed building footprint, hardscape (driveways, parking areas, etc.), and landscape coverage areas in square feet and percentage of lot area.</li><li>• Location and right-of-way width of adjacent streets.</li><li>• Proposed Parking spaces, driveways, and aisles with dimensions.</li><li>• Location of trash enclosures, if required</li><li>• Location of existing and proposed utilities (water, sewer, electrical, gas, etc).</li><li>• Indication of proposed underground or overhead utilities</li></ul> |
| <input type="checkbox"/> | <input type="checkbox"/> | <b>ELEVATIONS.</b> Provide elevations. At minimum the following shall be submitted: <ul style="list-style-type: none"><li>• Scale of the drawings.</li><li>• Building elevations labeled north, south, east and west (do not label front, side and rear).</li><li>• Dimensioned maximum height of building, as measured from average natural grade. For projects within Design District-1 and Design District-2, provide finished floor elevation.</li><li>• Identify size, material and color of all exterior surfaces and features.</li></ul>  |

- For new structures, a note on the plans that state: “At the time of required roof framing inspection, a height certification letter shall be provided by the applicant’s civil engineer or licensed land surveyor.” (Solvang Municipal Code Section 11-11-6).
- Exterior mechanical equipment and proposals for screening, including transformers, meter boxes, and backflow devices
- Provide a Color and Materials Sheet

- PRELIMINARY FLOOR PLAN.** Please include the following:  
 North arrow and scale of the drawings.
- Size, dimensions, and uses of all rooms/areas.
  - Indicate stairways, steps, doorways, windows, closets, patios, porches, decks, built-in appliances, and bathroom fixtures.

- PRELIMINARY LANDSCAPING PLAN.** Please include the following:
- Provide preliminary plant species and locations.
  - Location of any proposed fencing, walls, and type.
  - Any proposed on-site organic materials such as pavers, gravel, etc.

I, the undersigned Applicant/Representative, have verified that all the submittal items required on this Checklist are included in the application materials and/or plans.

\_\_\_\_\_  
**Signature**

\_\_\_\_\_  
**Date**

\_\_\_\_\_  
**Print Name**



## COMMERCIAL/MIXED-USE – NEW CONSTRUCTION BUILDING PERMIT SUBMITTAL CHECKLIST

CITY OF SOLVANG

PLANNING & BUILDING DEPARTMENT

411 Second Street | Solvang, CA 93463 | (805) 688-5575 | [www.cityofsolvang.com](http://www.cityofsolvang.com)

The information on this checklist **must** be submitted with your project to be accepted. A copy of this list will be used to check your application for completeness prior to submittal. **APPLICATIONS THAT DO NOT SUBMIT THE REQUIRED INFORMATION WILL BE REJECTED.** Check each box under “applicant” to indicate that the information has been provided. If you believe it is not applicable to your application, do not check mark it. If you have questions regarding this checklist or uncertain if a specific requirement applies to your building permit submittal, please contact building staff at (805) 688-5575x218 or via email at [buildingdept@cityofsolvang.com](mailto:buildingdept@cityofsolvang.com)

**THIS CHECKLIST APPLIES TO THE FOLLOWING PROJECTS BELOW. PLEASE CHECKMARK THE TYPE OF PROJECT YOUR ARE SUBMITTING.**

- New Commercial / Industrial Shell Building  New Commercial Addition  
 Residential Conversion to Commercial Uses  Tenant Improvements that include Structural Improvements

**Incomplete Submittals will be Rejected & Property Owner Notified**

Applicant City

### Required Documents/Support Documents

- COMPLETED Building Permit APPLICATION FORM.** Application form can be found here: <https://www.cityofsolvang.com/DocumentCenter/View/4568/PB-B1-Building-Permit-Application?bidId=>
- SANTA BARBARA COUNTY FIRE DEPARTMENT REVIEW.** Provide a check made out to the Santa Barbara County fire department for their review of new construction projects. Please contact the SBCFD via email at [pe.inquires@countyofsb.org](mailto:pe.inquires@countyofsb.org) or via phone at (805) 681-5523 to determine fee amount. To ensure proposed project meets SBCFD standards please ensure all plans include required items: <https://sbcfire.com/development-standards/>
- TITLE REPORT.** (within one year of application filing date) for property ownership and easement verification. *Real Estate report or market report will not be accepted.*
- GEOTECHNICAL SOILS REPORT.** This is require for all new construction projects over 500 square feet. This is to be completed by a licensed geotechnical engineer.
- STORMWATER CONSTRUCTION/POST STORMWATER PACKET.** This packet is to be completed and signed if adding any new impervious surface created by your proposed construction. Pack can be found here:
- TITLE 24 ENERGY CONSERVATION REQUIREMENTS.** Show compliance with State Title 24 Energy Conservation requirements and reproduce required CF1R forms on plans or separate sheets.
- CALIFORNIA CAL GREEN BUILDING STANDARDS SHEETS.** Include relevant CAL Green checklist sheets for your project. Check all applicable requirements for your project. Sheets can be obtained here: <https://aiacalifornia.org/learn-grow-practice/practices/calgreen-checklists/>
- STRUCTURAL PLAN AND DETAIL.** Either in the plan set or separate sheets, including structural specifications, structural detail, notes, and calculations.

- | Applicant                | City                     |  |
|--------------------------|--------------------------|--|
| <input type="checkbox"/> | <input type="checkbox"/> | <b>COLOR AND MATERIALS SHEETS.</b> For new construction/additions only, provide sheets either separate or in Plan set showing color and materials to be utilized.  |
| <input type="checkbox"/> | <input type="checkbox"/> | <b>TRUSS CALCULATIONS.</b> If using pre-manufactured truss structures, please include those packages by the manufacture.   |
| <input type="checkbox"/> | <input type="checkbox"/> | <b>PAPER SIZES.</b> Minimum paper size of submitted digital plans shall be 11"x17". Maximum paper size is 36" x42". Support documents such as structural calculations, geotechnical reports, title reports, Title 24 energy calculations may be 8.5"x11" or placed on larger sheets in the plan set.   |
| <input type="checkbox"/> | <input type="checkbox"/> | <b>OTHER SUPPORT DOCUMENTS.</b> Other support documents as required by the California Building Code.   |
| <input type="checkbox"/> | <input type="checkbox"/> | <b>PLANS PREPARED BY LICENSED PROFESSIONAL.</b> Plans shall be prepared by licensed professionals and must be stamped consistent with California Business & Professions Code Sections <a href="#">5537</a> & <a href="#">6737</a> .  |
| <input type="checkbox"/> | <input type="checkbox"/> | <b>PLANNING ENTITLEMENT/ZONING CLEARANCE.</b> Within the plan set include approved planning entitled or zoning clearance if applicable.  |
| <input type="checkbox"/> | <input type="checkbox"/> | <b>EMAIL COMPLETED APPLICATION &amp; PLANS.</b> Email completed application and associated plans <a href="mailto:buildingdept@cityofsolvang.com">buildingdept@cityofsolvang.com</a> . All electronic plans shall be in PDF format. <a href="https://www.cityofsolvang.com/DocumentCenter/View/5327/Solvang-Electronic-Submittal-Handout">https://www.cityofsolvang.com/DocumentCenter/View/5327/Solvang-Electronic-Submittal-Handout</a> |
| <input type="checkbox"/> | <input type="checkbox"/> | <b>PAYMENT OF BUILDING PERMIT FEES.</b> Remittance of fees as established by the Master Fee Schedule. Your building permit will not be processed until a fee has been paid. This can be completed by cash or check. Additional fees will be owed at the time of permit issuance.   |

**Cover Sheet / Title Page**

- |                          |                          |   |
|--------------------------|--------------------------|---|
| <input type="checkbox"/> | <input type="checkbox"/> | Name, address, and phone number of owner, engineer, licensed design professional as appropriate.  |
| <input type="checkbox"/> | <input type="checkbox"/> | Address of proposed project with assessor's parcel number, land use designation, and zoning.  |
| <input type="checkbox"/> | <input type="checkbox"/> | A project vicinity map  |
| <input type="checkbox"/> | <input type="checkbox"/> | Project data to include size of lot, size of existing buildings, size of addition and/or remodel  |
| <input type="checkbox"/> | <input type="checkbox"/> | A complete description of the scope of work.  |
| <input type="checkbox"/> | <input type="checkbox"/> | Any change in use or occupancy of any existing building or structure shall comply with the provisions of the current California Existing Building Code, Part 10, section 506. |
| <input type="checkbox"/> | <input type="checkbox"/> | Statement of fire sprinklers  |
| <input type="checkbox"/> | <input type="checkbox"/> | Construction type   |
| <input type="checkbox"/> | <input type="checkbox"/> | Provide a Building Code Modification Application if seeking a modification to building code standards.  |

**CODE ANALYSIS: Based on the current California Building Codes**

- |                          |                          |  |
|--------------------------|--------------------------|--|
| <input type="checkbox"/> | <input type="checkbox"/> | Occupancy group classification, and if it is a mixed occupancy building, indicate if it is to be a separated or non-separated structure. |
|--------------------------|--------------------------|--|

- | Applicant                | City   |
|--------------------------|--|
| <input type="checkbox"/> | <input type="checkbox"/> Occupant load calculations and a means of egress plan for all occupied portions of the building.                        |
| <input type="checkbox"/> | <input type="checkbox"/> An opening protection calculation sheet. This is for all openings on exterior walls less than 20' from a property line. |
| <input type="checkbox"/> | <input type="checkbox"/> Include a diagram for all categories of fire separation distance that apply.  |

**SITE PLAN:** Must be included and show the following:

- North arrow and a graphic scale. **Plans must be drawn to scale.**
- Show all property lines.
- All existing structures on-site
- All proposed improvements
- All existing and proposed utilities lines and connections
- Location of any proposed drainage facilities (refer to [Solvang Municipal Code Title 14](#))
- Location and heights of all existing and proposed walls and fences
- Circulation and access for pedestrians and vehicles
- Location of trash enclosures
- Location of parking areas, dimensioned, including any required ADA accessibility
- Location of existing landscape areas, including diameter breast height (DBH) of all existing trees. Include species and type.
- On a separate sheet, Disabled access information must include parking details on the site plan showing size and location of required accessible parking spaces and loading areas. Show the primary path of travel to the primary entrance and/or specific area of remodel, repair, or addition.

**Floor Plans:** Must be included and show the following:

- Scale on plans or dimensions of proposed improvements.
- Sizes and uses of all rooms.
- Indicate stairways, steps, doorways, windows, closets, storage areas, patios, porches, decks, built-in appliances, and bathroom fixtures.
- Indicate solid portions of walls with shading
- Relative property elevations, finish floor elevations, and nearest upstream manhole elevation **(Installation of a backwater valve in the drainage piping will be required if the flood level rim of the lowest fixture is below the next upstream manhole cover).**
- Foundation plan showing section drawings, details of construction, size and placement of reinforcing steel, anchor bolt size and location, and depth of footings. Soil engineer's name, project number, and report recommendations must be reproduced on the foundation plans. Any special deputy inspections must also be clearly identified on the plans.

- | Applicant                | City                     |   |
|--------------------------|--------------------------|---|
| <input type="checkbox"/> | <input type="checkbox"/> | Floor plan showing all walls, partitions, doors, windows, corridors, exits and exit signage. Show all counters, fixtures, and modular office furniture. Identify all fire-resistive occupancy and/or area separation walls. Label use of all rooms and clearly distinguish between proposed and existing areas. |
| <input type="checkbox"/> | <input type="checkbox"/> | Framing plan showing all structural elements including wall framing, floor and roof framing, posts, beams, headers, shear walls, shear transfer details, lumber species and grade, hangers, connectors, and engineered truss designs (if applicable). Show all details of suspended ceiling construction.       |
| <input type="checkbox"/> | <input type="checkbox"/> | Interior details must show accessible path through building.  |
| <input type="checkbox"/> | <input type="checkbox"/> | Restroom details must include the layout and measurements of all stall partitions, plumbing fixtures, grab bars, mirrors, paper dispensers, and other accessories.  |
| <input type="checkbox"/> | <input type="checkbox"/> | Fire-resistive assemblies and fire-stopping details shall be clearly drawn, described, and identified by listing agency. Provide fire-resistive door, window, and damper schedules.   |

#### Elevations: Must be included and show the following:

- Cross section of building showing all interior and exterior finishes, insulation type and value, sheathing, roofing materials, stairs, handrail & guardrail dimensions, fire-resistive materials, and interior ceiling heights.
- Elevation drawings from each side of the building or addition. Show building height, roof pitch, exterior wall covering materials, roofing materials, and surrounding grade.
- Elevations labeled in each direction: north, south, east, and west.
- Plans shall include the calculations determining the average natural grade for the property, including the locations and elevations of the natural grade elevation points around the perimeter of the building footprint (Solvang Municipal Code Section 11-11-6). Include source of natural grade data.
- For new structures, a note on the plans that state: *“At the time of required roof framing inspection, a height certification letter shall be provided by the applicant’s civil engineer or licensed land surveyor.”* (Solvang Municipal Code Section 11-11-6).
- Exterior mechanical equipment and proposals for screening, including transformers, meter boxes, and backflow devices, etc.

#### Plumbing Sheets: Must be included and show the following:

- Plumbing sheets must include an isometric or schematic diagram with pipe size and type for gas, water, drain waste, and vent piping.
- Provide calculations for gas and water piping.
- Show size and location of roof drains and overflows
- List make and model number for water closets and shower control valves.
- Note: Fire sprinkler systems shall be under separate permit and should not be included in the original submittal. Please contact SBCFD for submittal requirements.

#### Mechanical Sheets: Must be included and show the following:

Applicant	City	
<input type="checkbox"/>	<input type="checkbox"/>	Mechanical sheets must show and describe all HVAC equipment. Include size and details of support for equipment and ducting.
<input type="checkbox"/>	<input type="checkbox"/>	Show location for all existing and new supply & return air registers and all required smoke/fire dampers.
<input type="checkbox"/>	<input type="checkbox"/>	Provide complete cross sectional drawings, specifications, and calculations for new commercial hoods
<input type="checkbox"/>	<input type="checkbox"/>	Include floor-ceiling and roof equipment plan.
<input type="checkbox"/>	<input type="checkbox"/>	Note. Fire suppression systems for hoods shall be under separate permit and should not be included in the original submittal.

#### Electrical Sheets: Must be included and show the following:

- Electrical sheets must contain a statement describing the scope of work specific to the project.
- The drawings must show a single line diagram of the new and existing service distribution equipment, grounding systems, panel circuit schedules, and total load calculations.
- Provide a floor plan that identifies the locations of main & sub-panels, motors and equipment, outlets, switches, fixtures, exit lighting, and all power apparatus. Show complete circuitry for all of the above mentioned items
- Fire alarm systems shall be under separate permit and should not be included in the original submittal.
- If the Energy Compliance requires solar PV, provide all specifications for the PV system and make them a part of the set of plans or place a note stating "PV system to be submitted under separate permit".

#### Civil Plans/Utilities: Must be included and show the following:

- Show existing topography and any significant vegetation (indicate size and type).
- Provide property lines with scale or dimensions
- Source of topographic information - must be tied to California NAD 83 coordinate system
- Show all proposed grading, provide estimated amounts of cut and fill.
- Show all proposed drainage basins and calculate storage volume. Provide calculation indicating on-site retention complies with [Solvang Municipal Code Title 14](#).
- Outline of all proposed structures, driveways, walkways, fencing, etc.
- North arrow (with plan oriented so north points to top of sheet) and scale.
- Show grades and structures within 10 feet of property boundary.
- Show any public improvements on a separate sheet labeled "public improvements" with a note stating that "an encroachment permit shall be required."

#### Landscaping Plans: Must be included and show the following:

- Irrigation plans and details
- Location of all proposed new landscaping. Include number and list of new plant species.

**Applicant**

**City**

All required elements of the model efficient landscape ordinance applicable to the proposed project: <https://water.ca.gov/Programs/Water-Use-And-Efficiency/Urban-Water-Use-Efficiency/Model-Water-Efficient-Landscape-Ordinance>



# RESIDENTIAL – NEW CONSTRUCTION BUILDING PERMIT SUBMITTAL CHECKLIST

## CITY OF SOLVANG PLANNING & BUILDING DEPARTMENT

411 Second Street | Solvang, CA 93463 | (805) 688-5575 | [www.cityofsolvang.com](http://www.cityofsolvang.com)

The information on this checklist **must** be submitted with your project to be accepted. A copy of this list will be used to check your application for completeness prior to submittal. **APPLICATIONS THAT DO NOT SUBMIT THE REQUIRED INFORMATION WILL BE REJECTED.** Check each box under “applicant” to indicate that the information has been provided. If you believe it is not applicable to your application, do not check mark it. If you have questions regarding this checklist or uncertain if a specific requirement applies to your building permit submittal, please contact building staff at (805) 688-5575x218 or via email at [buildingdept@cityofsolvang.com](mailto:buildingdept@cityofsolvang.com)

### THIS CHECKLIST APPLIES TO THE FOLLOWING PROJECTS BELOW. PLEASE CHECKMARK THE TYPE OF PROJECT YOU ARE SUBMITTING.

- New Single Unit Residence (Single Family)  New Multi-Family Residence(s)
- Commercial Conversion to Residential  New Accessory Dwelling Unit
- Residential Addition (Expansion of existing footprint)

### Incomplete Submittals will be Rejected & Property Owner Notified

Applicant City

#### Required Documents/Support Documents

- COMPLETED Building Permit APPLICATION FORM.** Application form can be found here: <https://www.cityofsolvang.com/DocumentCenter/View/4568/PB-B1-Building-Permit-Application?bidId=>
- SANTA BARBARA COUNTY FIRE DEPARTMENT REVIEW.** Provide a check made out to the Santa Barbara County fire department for their review of new construction projects. Please contact the SBCFD via email at [pe.inquires@countyofsb.org](mailto:pe.inquires@countyofsb.org) or via phone at (805) 681-5523 to determine fee amount. To ensure proposed project meets SBCFD standards please ensure all plans include required items: <https://sbcfire.com/development-standards/>
- TITLE REPORT.** (within one year of application filing date) for property ownership and easement verification. *Real Estate report or market report will not be accepted.*
- GEOTECHNICAL SOILS REPORT.** This is require for all new construction projects over 500 square feet. This is to be completed by a licensed geotechnical engineer.
- STORMWATER CONSTRUCTION/POST STORMWATER PACKET.** This packet is to be completed and signed if adding any new impervious surface created by your proposed construction. Pack can be found here:
- TITLE 24 ENERGY CONSERVATION REQUIREMENTS.** Show compliance with State Title 24 Energy Conservation requirements and reproduce required CF1R forms on plans or separate sheets.
- CALIFORNIA CAL GREEN BUILDING STANDARDS SHEETS.** Include relevant CAL Green checklist sheets for your project. Check all applicable requirements for your project. Sheets can be obtained here: <https://aiacalifornia.org/learn-grow-practice/practices/calgreen-checklists/>
- STRUCTURAL PLAN AND DETAIL.** Either in the plan set or separate sheets, including structural specifications, structural detail, notes, and calculations.

## Applicant City

- COLOR AND MATERIALS SHEETS.** For new construction/additions only, provide sheets either separate or in Plan set showing color and materials to be utilized.
- TRUSS CALCULATIONS.** If using pre-manufactured truss structures, please include those packages by the manufacture.
- PAPER SIZES.** Minimum paper size of submitted digital plans shall be 11"x17". Maximum paper size is 36" x42". Support documents such as structural calculations, geotechnical reports, title reports, Title 24 energy calculations may be 8.5"x11" or placed on larger sheets in the plan set.
- OTHER SUPPORT DOCUMENTS.** Other support documents as required by the California Building Code.
- PLANNING ENTITLEMENT/ZONING CLEARANCE.** Within the plan set include approved planning entitlement or zoning clearance if applicable.
- EMAIL COMPLETED APPLICATION & PLANS.** Email completed application and associated plans [buildingdept@cityofsolvang.com](mailto:buildingdept@cityofsolvang.com). All electronic plans shall be in PDF format. <https://www.cityofsolvang.com/DocumentCenter/View/5327/Solvang-Electronic-Submittal-Handout>
- PAYMENT OF BUILDING PERMIT FEES.** Remittance of fees as established by the Master Fee Schedule. Your building permit will not be processed until a fee has been paid. This can be completed by cash or check. Additional fees will be owed at the time of permit issuance.

## Cover Sheet / Title Page

- Name, address, and phone number of owner, engineer, licensed design professional, drafts person as appropriate (Note a licensed design professional shall be utilized for projects proposing more than 4 multi-family units, consistent with California Business & Professions Code Sections [5537](#) & [6737](#))
- Address of proposed project with assessor's parcel number, land use designation, and zoning.
- A project vicinity map
- Project data to include size of lot, size of existing buildings, size of addition and/or remodel
- A complete description of the scope of work.
- Statement of fire sprinklers (No fire sprinklers required if existing home does not have fire sprinklers for ADU projects only).
- Construction type

## SITE PLAN: Must be included and show the following:

- North arrow and a graphic scale. **Plans must be drawn to scale.**
- Show all property lines.
- All existing structures on-site
- All proposed improvements
- All existing and proposed utilities lines and connections

- | Applicant                | City                     |   |
|--------------------------|--------------------------|---|
| <input type="checkbox"/> | <input type="checkbox"/> | Location of any proposed drainage facilities (refer to <a href="#">Solvang Municipal Code Title 14</a> )                      |
| <input type="checkbox"/> | <input type="checkbox"/> | Location and heights of all existing and proposed walls and fences  |
| <input type="checkbox"/> | <input type="checkbox"/> | Circulation and access for pedestrians and vehicles   |
| <input type="checkbox"/> | <input type="checkbox"/> | Location of trash enclosures (multi-family projects only)   |
| <input type="checkbox"/> | <input type="checkbox"/> | Location of parking areas, dimensioned, including any required ADA accessibility  |
| <input type="checkbox"/> | <input type="checkbox"/> | Location of existing landscape areas, including diameter breast height (DBH) of all existing trees. Include species and type. |

#### Floor Plans/Architectural Sheets: Must be included and show the following:

- Scale on plans or dimensions of proposed improvements.
- Sizes and uses of all rooms.
- Indicate stairways, steps, doorways, windows, closets, storage areas, patios, porches, decks, built-in appliances, and bathroom fixtures.
- Indicate solid portions of walls with shading
- Relative property elevations, finish floor elevations, and nearest upstream manhole elevation **(Installation of a backwater valve in the drainage piping will be required if the flood level rim of the lowest fixture is below the next upstream manhole cover).**
- Foundation plan showing section drawings, details of construction, size and placement of reinforcing steel, anchor bolt size and location, and depth of footings. Soil engineer's name, project number, and report recommendations must be reproduced on the foundation plans.
- Floor plan showing all walls, doors, windows, cabinets, counters, minimum required electrical outlets and circuits, switches, lights, smoke detectors, mechanical equipment, plumbing fixtures, and appliances. Label use of all rooms and clearly distinguish between proposed and existing areas.
- Framing plan showing all structural elements including wall framing, floor and roof framing, posts, beams, headers, shear walls, shear transfer details, lumber species and grade, hangers, connectors, and engineered truss designs (if applicable).

#### Elevations: Must be included and show the following:

- Cross section of building showing all interior and exterior finishes, insulation type and value, sheathing, roofing materials, stairs, handrail & guardrail dimensions, and interior ceiling heights.
- Elevation drawings from each side of the building or addition. Show building height, roof pitch, exterior wall covering materials, roofing materials, and surrounding grade.
- Elevations labeled in each direction: north, south, east, and west.
- Plans shall include the calculations determining the average natural grade for the property, including the locations and elevations of the natural grade elevation points around the perimeter of the building footprint (Solvang Municipal Code Section 11-11-6). Include source of natural grade data.
- For new structures, a note on the plans that state: *"At the time of required roof framing inspection, a height certification letter shall be provided by the applicant's civil engineer or licensed land surveyor."* (Solvang Municipal Code Section 11-11-6).

**Applicant City**

- Exterior mechanical equipment and proposals for screening, including transformers, meter boxes, and backflow devices, etc.

**Plumbing Sheets: Must be included and show the following:**

- Plumbing sheets must include an isometric or schematic diagram with pipe size and type for gas, water, drain waste, and vent piping.
- Provide calculations for gas and water piping.
- Show size and location of roof drains and overflows
- List make and model number for water closets and shower control valves.

**Mechanical Sheets: Must be included and show the following:**

- Mechanical sheets must show and describe all HVAC equipment. Include size and details of support for equipment and ducting.
- Show location for all existing and new supply & return air registers and all required smoke/fire dampers.
- Include floor-ceiling and roof equipment plan, if applicable.

**Electrical Sheets: Must be included and show the following:**

- Electrical sheets must contain a statement describing the scope of work specific to the project.
- The drawings must show a single line diagram of the new and existing service distribution equipment, grounding systems, panel circuit schedules, and total load calculations.
- Provide a floor plan that identifies the locations of main & sub-panels, motors and equipment, outlets, switches, fixtures, exit lighting, and all power apparatus. Show complete circuitry for all of the above mentioned items.
- If the Energy Compliance requires solar PV, provide all specifications for the PV system and make them a part of the set of plans or place a note stating "PV system to be submitted under separate permit".

**Civil Plans/Utilities: Must be included and show the following:**

- Show existing topography and any significant vegetation (indicate size and type).
- Provide property lines with scale or dimensions
- Source of topographic information - must be tied to California NAD 83 coordinate system
- Show all proposed grading, provide estimated amounts of cut and fill.
- Show all proposed drainage basins and calculate storage volume. Provide calculation indicating on-site retention complies with [Solvang Municipal Code Title 14](#).
- Outline of all proposed structures, driveways, walkways, fencing, etc.
- North arrow (with plan oriented so north points to top of sheet) and scale.
- Show grades and structures within 10 feet of property boundary.

**Applicant**    **City**

- Show any public improvements on a separate sheet labeled “public improvements” with a note stating that “an encroachment permit shall be required.”

**Landscaping Plans:** Must be included and show the following:

- Irrigation plans and details
- Location of all proposed new landscaping. Include number and list of new plant species.
- All required elements of the model efficient landscape ordinance applicable to the proposed project: <https://water.ca.gov/Programs/Water-Use-And-Efficiency/Urban-Water-Use-Efficiency/Model-Water-Efficient-Landscape-Ordinance>



# COMMERCIAL/MIXED-USE – MINOR PERMITS BUILDING PERMIT SUBMITTAL CHECKLIST

## CITY OF SOLVANG PLANNING & BUILDING DEPARTMENT

411 Second Street | Solvang, CA 93463 | (805) 688-5575 | [www.cityofsolvang.com](http://www.cityofsolvang.com)

The information on this checklist **must** be submitted with your project to be accepted. A copy of this list will be used to check your application for completeness prior to submittal. **APPLICATIONS THAT DO NOT SUBMIT THE REQUIRED INFORMATION WILL BE REJECTED.** Check each box under “applicant” to indicate that the information has been provided. If you believe it is not applicable to your application, do not check mark it. If you have questions regarding this checklist or uncertain if a specific requirement applies to your building permit submittal, please contact building staff at (805) 688-5575x218 or via email at [buildingdept@cityofsolvang.com](mailto:buildingdept@cityofsolvang.com)

### THIS CHECKLIST APPLIES TO THE FOLLOWING PROJECTS BELOW. PLEASE CHECKMARK THE TYPE OF PROJECT YOU ARE SUBMITTING.

- Interior Tenant Improvements  Exterior Tenant Improvements (no site improvements)  Change of Occupancy

**Incomplete Submittals will be Rejected & Property Owner Notified**

Applicant City

#### Required Documents/Support Documents

- COMPLETED Building Permit APPLICATION FORM.** Application form can be found here: <https://www.cityofsolvang.com/DocumentCenter/View/4568/PB-B1-Building-Permit-Application?bidId=>
- TITLE 24 ENERGY CONSERVATION REQUIREMENTS.** Show compliance with State Title 24 Energy Conservation requirements and reproduce required CF1R forms on plans or separate sheets (if applicable).
- CALIFORNIA CAL GREEN BUILDING STANDARDS SHEETS.** Include relevant CAL Green checklist sheets for your project. Check all applicable requirements for your project. Sheets can be obtained here: <https://aiacalifornia.org/learn-grow-practice/practices/calgreen-checklists/>
- COLOR AND MATERIALS SHEETS.** For new construction/additions only, provide sheets either separate or in Plan set showing color and materials to be utilized (if applicable)
- PAPER SIZES.** Minimum paper size of submitted digital plans shall be 11”x17”. Maximum paper size is 36” x42”. Support documents such as structural calculations, geotechnical reports, title reports, Title 24 energy calculations may be 8.5”x11” or placed on larger sheets in the plan set.
- PLANS PREPARED BY LICENSED PROFESSIONAL.** Plans shall be prepared by licensed professionals and must be stamped consistent with California Business & Professions Code Sections [5537](#) & [6737](#).
- EMAIL COMPLETED APPLICATION & PLANS.** Email completed application and associated plans [buildingdept@cityofsolvang.com](mailto:buildingdept@cityofsolvang.com). All electronic plans shall be in PDF format. <https://www.cityofsolvang.com/DocumentCenter/View/5327/Solvang-Electronic-Submittal-Handout>
- PAYMENT OF BUILDING PERMIT FEES.** Remittance of fees as established by the Master Fee Schedule. Your building permit will not be processed until a fee has been paid. This can be completed by cash or check. Additional fees will be owed at the time of permit issuance.

Applicant City

**Cover Sheet / Title Page**

- Name, address, and phone number of owner, engineer, licensed design professional as appropriate.
- Address of proposed project with assessor's parcel number, land use designation, and zoning.
- A project vicinity map
- Project data to include size of lot, size of existing buildings, size of addition and/or remodel
- A complete description of the scope of work.
- Any change in use or occupancy of any existing building or structure shall comply with the provisions of the current California Existing Building Code, Part 10, section 506.
- Statement of fire sprinklers or existing fire protection.
- Construction type
- Provide a Building Code Modification Application if seeking a modification to building code standards.

**CODE ANALYSIS:** Based on the current California Building Codes

- Occupancy group classification, and if it is a mixed occupancy building, indicate if it is to be a separated or non-separated structure.
- Occupant load calculations and a means of egress plan for all occupied portions of the building.
- An opening protection calculation sheet. This is for all openings on exterior walls less than 20' from a property line.
- Include a diagram for all categories of fire separation distance that apply.

**SITE PLAN:** Must be included and show the following:

- North arrow and a graphic scale. **Plans must be drawn to scale.**
- Show all property lines.
- All existing structures on-site
- All proposed improvements
- All existing and proposed utilities lines and connections
- Location and heights of all existing and proposed walls and fences
- Location of trash enclosures
- Location of parking areas, dimensioned, including any required ADA accessibility

**Floor Plans:** Must be included and show the following:

- Scale on plans or dimensions of proposed improvements.
- Sizes and uses of all rooms.
- Indicate stairways, steps, doorways, windows, closets, storage areas, patios, porches, decks, built-in appliances, and bathroom fixtures.

- | Applicant                | City   |
|--------------------------|--|
| <input type="checkbox"/> | <input type="checkbox"/> Indicate solid portions of walls with shading   |
| <input type="checkbox"/> | <input type="checkbox"/> Relative property elevations, finish floor elevations, and nearest upstream manhole elevation<br><b>(Installation of a backwater valve in the drainage piping will be required if the flood level rim of the lowest fixture is below the next upstream manhole cover).</b>  |
| <input type="checkbox"/> | <input type="checkbox"/> Foundation plan showing section drawings, details of construction, size and placement of reinforcing steel, anchor bolt size and location, and depth of footings. Soil engineer's name, project number, and report recommendations must be reproduced on the foundation plans. Any special deputy inspections must also be clearly identified on the plans. |
| <input type="checkbox"/> | <input type="checkbox"/> Floor plan showing all walls, partitions, doors, windows, corridors, exits and exit signage. Show all counters, fixtures, and modular office furniture. Identify all fire-resistive occupancy and/or area separation walls. Label use of all rooms and clearly distinguish between proposed and existing areas.   |
| <input type="checkbox"/> | <input type="checkbox"/> Framing plan showing all structural elements including wall framing, floor and roof framing, posts, beams, headers, shear walls, shear transfer details, lumber species and grade, hangers, connectors, and engineered truss designs (if applicable). Show all details of suspended ceiling construction.   |
| <input type="checkbox"/> | <input type="checkbox"/> Interior details must show accessible path through building.  |
| <input type="checkbox"/> | <input type="checkbox"/> Restroom details must include the layout and measurements of all stall partitions, plumbing fixtures, grab bars, mirrors, paper dispensers, and other accessories.  |
| <input type="checkbox"/> | <input type="checkbox"/> Fire-resistive assemblies and fire-stopping details shall be clearly drawn, described, and identified by listing agency. Provide fire-resistive door, window, and damper schedules.   |

#### Elevations: Must be included and show the following:

- |                          |  |
|--------------------------|--|
| <input type="checkbox"/> | <input type="checkbox"/> Cross section of building showing all interior and exterior finishes, insulation type and value, sheathing, roofing materials, stairs, handrail & guardrail dimensions, fire-resistive materials, and interior ceiling heights. |
| <input type="checkbox"/> | <input type="checkbox"/> Elevation drawings from each side of the building or addition. Show building height, roof pitch, exterior wall covering materials, roofing materials, and surrounding grade.  |
| <input type="checkbox"/> | <input type="checkbox"/> Elevations labeled in each direction: north, south, east, and west.   |
| <input type="checkbox"/> | <input type="checkbox"/> Exterior mechanical equipment and proposals for screening, including transformers, meter boxes, and backflow devices, etc.  |

#### Plumbing Sheets: Must be included and show the following:

- |                          |   |
|--------------------------|---|
| <input type="checkbox"/> | <input type="checkbox"/> Plumbing sheets must include an isometric or schematic diagram with pipe size and type for gas, water, drain waste, and vent piping. |
| <input type="checkbox"/> | <input type="checkbox"/> Provide calculations for gas and water piping.   |
| <input type="checkbox"/> | <input type="checkbox"/> Show size and location of roof drains and overflows  |
| <input type="checkbox"/> | <input type="checkbox"/> List make and model number for water closets and shower control valves.  |

Applicant City

- Note: Fire sprinkler systems shall be under separate permit and should not be included in the original submittal. Please contact SBCFD for submittal requirements.

#### Mechanical Sheets: Must be included and show the following:

- Mechanical sheets must show and describe all HVAC equipment. Include size and details of support for equipment and ducting.
- Show location for all existing and new supply & return air registers and all required smoke/fire dampers.
- Provide complete cross sectional drawings, specifications, and calculations for new commercial hoods (if applicable).
- Include floor-ceiling and roof equipment plan (if applicable).

#### Electrical Sheets: Must be included and show the following:

- Electrical sheets must contain a statement describing the scope of work specific to the project.
- The drawings must show a single line diagram of the new and existing service distribution equipment, grounding systems, panel circuit schedules, and total load calculations.
- Provide a floor plan that identifies the locations of main & sub-panels, motors and equipment, outlets, switches, fixtures, exit lighting, and all power apparatus. Show complete circuitry for all of the above mentioned items



# RESIDENTIAL – MINOR / REMODEL BUILDING PERMIT SUBMITTAL CHECKLIST CITY OF SOLVANG PLANNING & BUILDING DEPARTMENT

411 Second Street | Solvang, CA 93463 | (805) 688-5575 | [www.cityofsolvang.com](http://www.cityofsolvang.com)

The information on this checklist **must** be submitted with your project to be accepted. A copy of this list will be used to check your application for completeness prior to submittal. **APPLICATIONS THAT DO NOT SUBMIT THE REQUIRED INFORMATION WILL BE REJECTED.** Check each box under “applicant” to indicate that the information has been provided. If you believe it is not applicable to your application, do not check mark it. If you have questions regarding this checklist or uncertain if a specific requirement applies to your building permit submittal, please contact building staff at (805) 688-5575x218 or via email at [buildingdept@cityofsolvang.com](mailto:buildingdept@cityofsolvang.com)

## THIS CHECKLIST APPLIES TO THE FOLLOWING PROJECTS BELOW. PLEASE CHECKMARK THE TYPE OF PROJECT YOU ARE SUBMITTING.

- Residential Conversion (garage conversions, sunrooms, etc)  Residential Remodel  
 Deed Restricted Detached Workshop/Studio  Garage Conversion/Conversion of Space to New ADU

## Incomplete Submittals will be Rejected & Property Owner Notified

Applicant City

### Required Documents/Support Documents

- COMPLETED Building Permit APPLICATION FORM.** Application form can be found here: <https://www.cityofsolvang.com/DocumentCenter/View/4568/PB-B1-Building-Permit-Application?bidId=>
- TITLE REPORT / GRANT DEED.** For property ownership if building permit application does not match property tax assessment records.
- TITLE 24 ENERGY CONSERVATION REQUIREMENTS.** Show compliance with State Title 24 Energy Conservation requirements and reproduce required CF1R forms on plans or separate sheets.
- CALIFORNIA CAL GREEN BUILDING STANDARDS SHEETS.** Include relevant CAL Green checklist sheets for your project. Check all applicable requirements for your project. Sheets can be obtained here: <https://aiacalifornia.org/learn-grow-practice/practices/calgreen-checklists/>
- PAPER SIZES.** Minimum paper size of submitted digital plans shall be 11”x17”. Maximum paper size is 36” x42”. Support documents such as structural calculations, geotechnical reports, title reports, Title 24 energy calculations may be 8.5”x11” or placed on sheets in the plan set.
- EMAIL COMPLETED APPLICATION & PLANS.** Email completed application and associated plans [buildingdept@cityofsolvang.com](mailto:buildingdept@cityofsolvang.com). All electronic plans shall be in PDF format. <https://www.cityofsolvang.com/DocumentCenter/View/5327/Solvang-Electronic-Submittal-Handout>
- PAYMENT OF BUILDING PERMIT FEES.** Remittance of fees as established by the Master Fee Schedule. Your building permit will not be processed until a fee has been paid. This can be completed by cash or check. Additional fees will be owed at the time of permit issuance.

Applicant City

**Cover Sheet / Title Page**

- Name, address, and phone number of owner, engineer, licensed design professional, drafts person as appropriate.
- Address of proposed project with assessor's parcel number, land use designation, and zoning.
- A project vicinity map.
- Project data to include size of lot, size of existing buildings, size of addition and/or remodel
- A complete description of the scope of work.
- Construction type.

**SITE PLAN: Must be included and show the following:**

- North arrow and a graphic scale. **Plans must be drawn to scale.**
- Show all property lines.
- All existing structures on-site.
- All proposed improvements.
- Location and heights of all existing and proposed walls and fences.
- Location of parking areas, dimensioned.

**Floor Plans/Architectural Sheets: Must be included and show the following:**

- Scale on plans or dimensions of proposed improvements.
- Sizes and uses of all rooms.
- Indicate stairways, steps, doorways, windows, closets, storage areas, patios, porches, decks, built-in appliances, and bathroom fixtures.
- Indicate solid portions of walls with shading
- Floor plan showing all walls, doors, windows, cabinets, counters, minimum required electrical outlets and circuits, switches, lights, smoke detectors, mechanical equipment, plumbing fixtures, and appliances. Label use of all rooms and clearly distinguish between proposed and existing areas.
- Foundation plan showing section drawings, details of construction, size and placement of reinforcing steel, anchor bolt size and location, and depth of footings (if applicable).
- Framing plan showing all structural elements including wall framing, floor and roof framing, posts, beams, headers, shear walls, shear transfer details, lumber species and grade, hangers, connectors, and engineered truss designs (if applicable).

**Elevations: Must be included and show the following for new structures only or exterior modifications:**

- Cross section of building showing all interior and exterior finishes, insulation type and value, sheathing, roofing materials, stairs, handrail & guardrail dimensions, and interior ceiling heights.
- Elevation drawings from each side of the building or addition. Show building height, roof pitch, exterior wall covering materials, roofing materials, and surrounding grade.

- | Applicant                | City                     |  |
|--------------------------|--------------------------|--|
| <input type="checkbox"/> | <input type="checkbox"/> | Elevations labeled in each direction: north, south, east, and west.  |
| <input type="checkbox"/> | <input type="checkbox"/> | Plans shall include the calculations determining the average natural grade for the property, including the locations and elevations of the natural grade elevation points around the perimeter of the building footprint (Solvang Municipal Code Section 11-11-6). Include source of natural grade data. |
| <input type="checkbox"/> | <input type="checkbox"/> | For new structures, a note on the plans that state: " <u>At the time of required roof framing inspection, a height certification letter shall be provided by the applicant's civil engineer or licensed land surveyor.</u> " (Solvang Municipal Code Section 11-11-6).                                   |
| <input type="checkbox"/> | <input type="checkbox"/> | Exterior mechanical equipment and proposals for screening, including transformers, meter boxes, and backflow devices, etc.   |

#### Plumbing Sheets: Must be included and show the following:

- Plumbing sheets must include an isometric or schematic diagram with pipe size and type for gas, water, drain waste, and vent piping.
- Provide calculations for gas and water piping.
- Show size and location of roof drains and overflows
- List make and model number for water closets and shower control valves.

#### Mechanical Sheets: Must be included and show the following:

- Mechanical sheets must show and describe all HVAC equipment. Include size and details of support for equipment and ducting.
- Show location for all existing and new supply & return air registers and all required smoke/fire dampers.
- Include floor-ceiling and roof equipment plan, if applicable.

#### Electrical Sheets: Must be included and show the following:

- Electrical sheets must contain a statement describing the scope of work specific to the project.
- The drawings must show a single line diagram of the new and existing service distribution equipment, grounding systems, panel circuit schedules, and total load calculations.
- Provide a floor plan that identifies the locations of main & sub-panels, motors and equipment, outlets, switches, fixtures, exit lighting, and all power apparatus. Show complete circuitry for all of the above mentioned items.
- If the Energy Compliance requires solar PV, provide all specifications for the PV system and make them a part of the set of plans or place a note stating "PV system to be submitted under separate permit".



## RESIDENTIAL POOL AND SPA PLAN- CHECKLIST

CITY OF SOLVANG

PLANNING & BUILDING DEPARTMENT

411 Second Street | Solvang, CA 93463 | (805) 688-5575 | [www.cityofsolvang.com](http://www.cityofsolvang.com)

The information on this checklist **must** be submitted with your project to be accepted. A copy of this list will be used to check your application for completeness prior to submittal. **APPLICATIONS THAT DO NOT SUBMIT THE REQUIRED INFORMATION WILL BE REJECTED.** Check each box under “applicant” to indicate that the information has been provided. If you believe it is not applicable to your application, do not check mark it. If you have questions regarding this checklist or uncertain if a specific requirement applies to your building permit submittal, please contact building staff at (805) 688-5575x218 or via email at [buildingdept@cityofsolvang.com](mailto:buildingdept@cityofsolvang.com)

### Incomplete Submittals will be Rejected & Property Owner Notified

Applicant City

#### Required Documents/Support Documents

- COMPLETED Building Permit APPLICATION FORM.** Application form can be found here: <https://www.cityofsolvang.com/DocumentCenter/View/4568/PB-B1-Building-Permit-Application?bidId=>
- TITLE REPORT.** (within one year of application filing date) for property ownership and easement verification. *Real Estate report or market report will not be accepted.*
- CALIFORNIA CAL GREEN BUILDING STANDARDS SHEETS.** Include relevant CAL Green checklist sheets for your project. Check all applicable requirements for your project. Sheets can be obtained here: <https://aiacalifornia.org/learn-grow-practice/practices/calgreen-checklists/>
- PAPER SIZES.** Minimum paper size of submitted digital plans shall be 11”x17”. Maximum paper size is 36” x42”. Support documents such as structural calculations, geotechnical reports, title reports, Title 24 energy calculations may be 8.5”x11” or placed on larger sheets in the plan set.
- OTHER SUPPORT DOCUMENTS.** Other support documents as required by the California Building Code.
- EMAIL COMPLETED APPLICATION & PLANS.** Email completed application and associated plans [buildingdept@cityofsolvang.com](mailto:buildingdept@cityofsolvang.com). All electronic plans shall be in PDF format. <https://www.cityofsolvang.com/DocumentCenter/View/5327/Solvang-Electronic-Submittal-Handout>
- PAYMENT OF BUILDING PERMIT FEES.** Remittance of fees as established by the Master Fee Schedule. Your building permit will not be processed until a fee has been paid. This can be completed by cash or check. Additional fees will be owed at the time of permit issuance.

#### Cover Sheet / Title Page

- Address of proposed project with assessor’s parcel number, land use designation, and zoning.
- A project vicinity map
- Project data to include size of lot, size of existing buildings.
- A complete description of the scope of work.

**Applicant City****SITE PLAN:** Must be included and show the following:

- North arrow and a graphic scale. **Plans must be drawn to scale.**
- Show all property lines.
- All existing structures on-site
- All proposed improvements
- All existing and proposed utilities lines and connections
- Location and heights of all existing and proposed walls and fences
- Location of existing landscape areas, including diameter breast height (DBH) of all existing trees. Include species and type.
- Indicate the amount of cut to be completed for a pool and indicate where the soil will be relocated or placed (on-site or exported).

**BARRIER REQUIREMENTS:** Must be included Where new fencing is required because of a pool or spa installation, the permit for that fencing shall be obtained prior to, or concurrently with, the building permit for the pool. No water shall be placed in any pool or spa prior to the installation of safeguards specified in this handout and the approval of all associated work. The protective fencing enclosure is required around the entire pool, built-in spa, portable spa or yard as described below consistent with the California Building Code:

- Any access gates through the enclosure open away from the swimming pool and are self-closing with a self-latching device placed no lower than 60 inches above the ground.
- A minimum height of 60”.
- A maximum vertical clearance from the ground to the bottom of the enclosure of two inches.
- Gaps or voids, if any, do not allow the passage of a sphere equal to or greater than four inches in diameter
- An outside surface free of protrusions, cavities, or other physical characteristics that would serve as handholds or footholds that could enable a child below the age of five years to climb over

**115922:** Except as provided in Section 115925, when a building permit is issued for the construction of a new swimming pool or spa or the remodeling of an existing pool or spa at a private single-family home, the respective swimming pool or spa shall be equipped with at least two of the following seven drowning prevention safety features:

- An enclosure that meets the requirements of Section 115923 and isolates the swimming pool or spa from the private single family home.
- Removable mesh fencing that meets American Society for Testing and Materials (ASTM) Specifications F2286 standards in conjunction with a gate that is self-closing and self-latching and can accommodate a key lockable device.
- An approved safety pool cover, as defined in subdivision (d) of Section 115921
- Exit alarms on the private single-family home’s doors that provide direct access to the swimming pool or spa. The exit alarm may cause either an alarm or a verbal warning, such as a repeating notification that “the door to the pool is open.”
- A self-closing, self-latching device with a release mechanism placed no lower than 54 inches above the floor on the private single-family home’s doors providing direct access to the swimming pool or spa.

**Applicant City**

- An alarm that, when placed in a swimming pool or spa, will sound upon detection of accidental or unauthorized entrance into the water. The alarm shall meet and be independently certified to the ASTM Standard F2208 “Standard Specifications for Residential Pool Alarms,” which includes surface motion, pressure, sonar, laser, and infrared type alarms. A swimming protection alarm feature designed for individual use, including an alarm attached to a child that sounds when the child exceeds a certain distance or becomes submerged in water, is not a qualifying drowning prevention feature.
- Other means of protection, if the degree of protection afforded is equal to or greater than that afforded by any of the features set forth above and has been independently verified by an approved testing laboratory as meeting standards for those features established by the ASTM or the American Society of Mechanical Engineers (ASME).

**ELECTRICAL REQUIREMENTS: Must be included and show the following:**

- Indicate on the plot plan the location and amperage of any existing or proposed electrical service. Show the location of any utility pole(s) and service entrance conductors. {CEC 220, 680.8, 680.10}
- Indicate on plot plan any existing overhead wires and their height above the water. {CEC 680.8}.
- Show required workspace in front of all electrical equipment. {CEC 110.26}
- Show feeder(s) to sub-panel(s). Indicate raceway and conductor sizes and types. {CEC 215 & 310}
- Provide a panel schedule or branch circuit diagram and show all over current devices for pumps, lights and controllers including relays and timers. {CEC 240, 310, 408.4 & 680.9}
- Provide an equipment schedule, including any underwater luminaires, with equipment voltages and amperages. {CEC 210, 220, 430 & 680.9}
- Indicate all items to be connected together with #8 AWG bare solid copper conductor to establish equipotential bonding including the reinforcing steel, handrails, ladders, motors, fixture shells, etc. Stipulate what element with minimum conductive surface area of 9 square inches will be in direct contact with the pool water. {CEC 210, 310, 430, 680.26 & 680.9}
- Provide an accessible means to disconnect power from the motors and controllers that is within sight from the pool, spa, or hot tub equipment, at least 5 feet horizontally from the inside walls of the pool, spa, or hot tub. {CEC 430.102 680.12 & 680.40}
- Provide and show the location on the plan of at least one GFCI protected receptacle outlet located between 6 and 20 feet from the inside wall of a pool, hot tub or spa installed outdoors and between 6 and 10 feet for a hot tub or spa installed indoors. {CEC 680.22, 680.43}
- Indicate the type of raceway(s) to be installed for any underwater luminaires. {CEC680.23}

**Applicant City**

- Show branch circuit conduit and wiring sizes and types to all pool related equipment, motors, lighting, receptacle outlets, lighting receptacle outlets, pool cover motors and controllers, etc. Show the quantity and size(s) of conductors in each conduit. {CEC 210, 310, 430, 680.2 &680.9}
- Note on the plans that branch circuitry shall be installed as shown on the approved plans and not be combined in larger conduits. {CEC 300.17, 310.15, 680.23(F)(3)}
- Show GFCI protection for the electrically operated pool cover and that its controller is within sight. {CEC 680.27(B)}
- GFCI protection is required for all single-phase pool pump motors connected by cord or hard-wired to 15 or 20 amp branch circuits operating at 120 volt through 240 volts. {CEC 680.21(C)}
- Show all exterior lighting fixtures within 10 feet of pool or spa. All lighting of the pool area shall be so hooded that the light does not shine towards adjacent properties and public right-of-ways. {CEC 411.4(B), 680.22(B)}
- Show the elevations(s) of any underwater luminaires in relation to normal water level. {CEC 680.23}
- Show the location(s) of any junction boxes for pool / spa lighting connected to underwater luminaires. Indicate distance from inside face of pool / spa and minimum elevation above ground level, pool deck or maximum water level. {CEC 680.23, 680.24}
- Show the location on the site plan of switch, timeclock or other device controlling pool / spa lighting. {CEC 680.22}
- Show GFCI protection for any branch circuit serving pool / spa lighting operating at more than 15 volts. {CEC 680.2}  Note that all wet-niche luminaires shall be removable from the water for inspection, relamping, or other maintenance. The location of the forming shell and the length of cord in the forming shell shall permit personnel to place the luminaire in a dry location that is accessible without entering the water. {CEC 680.23(B)(6)}

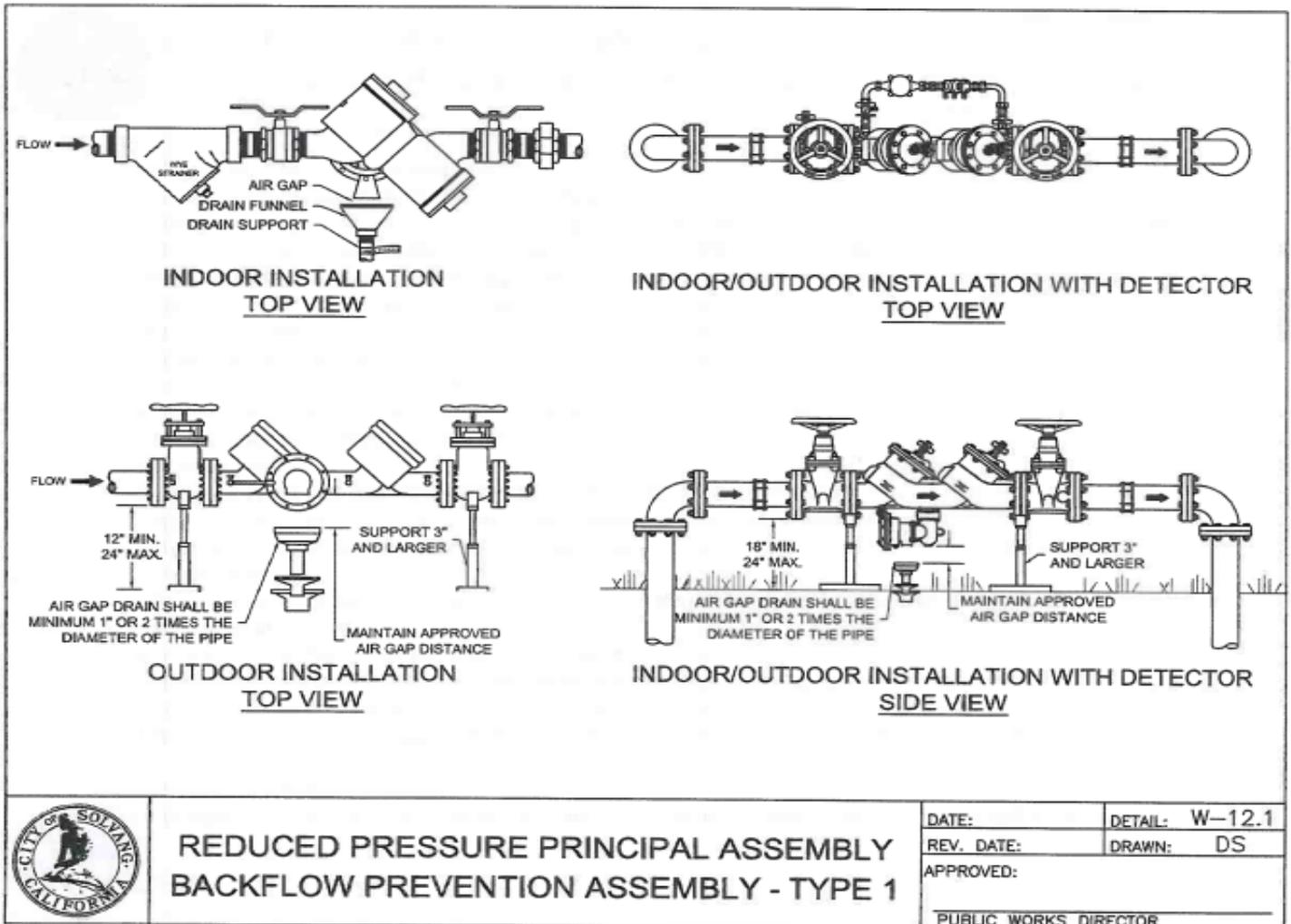
**PLUMBING REQUIREMENTS:** Must include the following information:

- Provide pool piping schematic layout throughout site with all pipe sizes shown and types of material to be used. {CPC 103.3}
- Provide identification of the pool water piping fill line. {CPC 103.3}
- Provide anti-siphon devices on unprotected hose bibs on property. {CPC 603.5.7}
- Discharge and drainage water from pools and spas must drain into the community sewer system

**Applicant City**

- Provide on the fill line or nearest adjacent hose bib a Reduced Pressure Principle Assembly per {CPC 603.5.20}
- Each outlet on a non-potable water line which may be mistakenly used for drinking or domestic purpose shall be posted: "CAUTION NONPOTABLE WATER, DO NOT DRINK" {CPC 601.3.2}
- Gas piping schematic shall be drawn with BTU demand, Max linear feet, size of piping, and point of connections. {CPC 1208.1}
- Provide California Energy Form CEC-CF2R-PLB-03-E filled out in entirety and scanned into plans. {CEnC & CBC 3109.4.4.8 (3)}
- Provide an approved method for draining the pool & spa into City sewer system. This can be by means of a 3" clean out and pool system drain with a 4" air gap to clean out.
- Provide backflow protection per {City of Solvang Municipal Code Title 9, Chapter 4 (9-4-4)}
- Backflow Protection Requirements:
    - Clearly indicate on the plumbing plans the method of backflow prevention compliance. Options to include the following
      1. **Preferred Option:** Installation of Reduced Pressure (RP) Principal Assembly Type 1 at the meter, and an optional air gap. City preference of both RP and air gap to be installed, air gap to protect customer side, and RP to protect City water system.
      2. Install a RP per City's standards. Location to be two feet behind the existing water meter box on the customer side a minimum of 1 ft. above grade. (Alternative locations for the Reduced Pressure Principal Assembly Type 1 must be approved by the City of Solvang Water Supervisor, Mike Matthews (805) 688-5575 ext. 229 prior to installation).  
The Reduce Pressure Valve must be tested immediately after installation and results provided to the Water Supervisor. **Prior to final pool inspection, please schedule an inspection with the Water Supervisor by calling (805) 465-6657 x229 to provide testing results or verification of an air gap. Obtain Water Supervisor's signature on inspection card.**  
The installation of the Reduce Pressure Valve must also be registered with the City's Utility Billing Clerk. The Water Supervisor may confirm registration with the Utility Clerk prior to the **air gap/reduced pressure valve inspection**. Final approval from the Water Supervisor will not be granted unless registration with the Utility Clerk has occurred.

Applicant City





## SOLAR PV- CHECKLIST

### CITY OF SOLVANG

### PLANNING & BUILDING DEPARTMENT

411 Second Street | Solvang, CA 93463 | (805) 688-5575 | [www.cityofsolvang.com](http://www.cityofsolvang.com)

The information on this checklist **must** be submitted with your project to be accepted for review. These are the minimum requirements and additional information may be required to evaluate your application following initial review by staff. A copy of this list will be used to check your application for completeness after it is submitted. **Applications not containing the necessary information as shown on this checklist will not be accepted for review. Check each box under “applicant” to indicate that the information has been provided and sign the Checklist. If you believe an item is not applicable to your application, please indicate with “N/A”.** If you have any questions regarding this form or uncertain if a specific requirement applies to your project, please contact building staff at (805) 688-5575x218 or via email at [buildingdept@cityofsolvang.com](mailto:buildingdept@cityofsolvang.com)

- | Applicant                | City                     |  |
|--------------------------|--------------------------|--|
| <input type="checkbox"/> | <input type="checkbox"/> | <b>COMPLETED Building Permit APPLICATION FORM.</b> The owner’s signature must be either wet signed or DocuSign. Typed signatures will not be accepted. Application form can be found here: <a href="https://www.cityofsolvang.com/DocumentCenter/View/4568/PB-B1-Building-Permit-Application?bidId=">https://www.cityofsolvang.com/DocumentCenter/View/4568/PB-B1-Building-Permit-Application?bidId=</a><br><i>Only this application will be accepted.</i> |
| <input type="checkbox"/> | <input type="checkbox"/> | <b>COMPLETED ENVIRONMENTAL INFORMATION FORM.</b> This form is required to ensure consistency with the California Environmental Quality Act (CEQA) and provide details of your proposed project. This form can be found here: <a href="https://www.cityofsolvang.com/DocumentCenter/View/4447/PB-P2-Enviornmental-Information-Form">https://www.cityofsolvang.com/DocumentCenter/View/4447/PB-P2-Enviornmental-Information-Form</a>                         |
| <input type="checkbox"/> | <input type="checkbox"/> | <b>DOCUMENTS FOR ELECTRONIC SUBMITTAL.</b> Ensure all plans and support documents are consistent with electronic submittal requirements. <a href="https://www.cityofsolvang.com/DocumentCenter/View/5327/Solvang-Electronic-Submittal-Handout">https://www.cityofsolvang.com/DocumentCenter/View/5327/Solvang-Electronic-Submittal-Handout</a>   |
| <input type="checkbox"/> | <input type="checkbox"/> | <b>EMAIL COMPLETED APPLICATION &amp; PLANS.</b> Email completed application and associated plans <a href="mailto:buildingdept@cityofsolvang.com">buildingdept@cityofsolvang.com</a> . All electronic plans shall be in PDF format.   |
| <input type="checkbox"/> | <input type="checkbox"/> | <b>PAYMENT OF BUILDING PERMIT FEES.</b> Remittance of deposit as established by the Master Fee Schedule. Your application will not be processed until a fee has been paid. This can be completed by cash or check.   |
| <input type="checkbox"/> | <input type="checkbox"/> | <b>provide the contract of service between the owner and the contractor that includes the owner signature</b>  |

**Compliance with the California Environmental Quality Act (CEQA)** - Please note that once your application is deemed complete, staff will determine if the proposed project qualifies as an exempt project (i.e., does not require environmental review).

**Notice of Potential Additional Required Information** - If additional information is required, the Planning Manager or their designee will inform the applicant after initial review for completeness.

I, the undersigned Applicant/Representative, have verified that all the submittal items required on this Checklist are included in the application materials and/or plans.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Print Name



## CITY COUNCIL STAFF REPORT

### AGENDA ITEM 8.c

Meeting Date: May 12, 2025

**SUBJECT:** Discussion and possible action to introduce by Title Only, Ordinance No. 0380 Amending the Title of Chapter 6 of Title 2 of the Solvang Municipal Code and Sections 1-11-2(B)(10), 2-6-1 and 2-6-3(A) and (B) to revise the name of the Measure U Citizens' Oversight Committee to the Revenue Measures Oversight Committee and Finding such action to be Exempt from the California Environmental Quality Act

**PREPARED BY:** Craig Steele, Acting City Attorney

---

#### **DISCUSSION:**

The City of Solvang's Measure U Citizens' Oversight Committee is an advisory committee appointed by the City Council for the purpose of providing oversight over the expenditure of funds from the tax established by Measure U and to help ensure accountability to voters. With the subsequent adoption of Measure E by the voters in 2024, the City Council has decided to assign oversight of the revenue from both measures to the existing Committee.

Since the Measure U Citizen's Oversight Committee was created and named in the Municipal Code, the City Council directed that this ordinance be brought forward to change the name of the Committee. The proposed ordinance would change the Committee's name to the "Revenue Measures Oversight Committee in various sections of the Code and make no other changes.

#### **ALTERNATIVES:**

The City Council could choose to not adopt the proposed change and give further direction to staff.

#### **FISCAL IMPACT:**

None.

#### **ATTACHMENTS:**

A. Proposed Ordinance.

**ORDINANCE NO. 25-0380**

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SOLVANG, CALIFORNIA AMENDING THE TITLE OF CHAPTER 6 OF TITLE 2 OF THE SOLVANG MUNICIPAL CODE AND SECTIONS 1-11-2(B)(10), 2-6-1 AND 2-6-3(A) AND (B) TO REVISE THE NAME OF THE MEASURE U CITIZENS' OVERSIGHT COMMITTEE TO THE REVENUE MEASURES OVERSIGHT COMMITTEE AND FINDING SUCH ACTION TO BE EXEMPT FROM THE CALIFORNIA ENVIRONMENTAL QUALITY ACT**

**WHEREAS**, the Measure U Citizens' Oversight Committee in the City of Solvang ("City") is an advisory committee appointed by the City Council of the City for the purpose of reviewing the revenue and expenditure funds from the tax established by Ordinance No. 22-0363 and to help ensure accountability to voters regarding such expenditures; and

**WHEREAS**, the City Council has asked the Committee to take on additional oversight responsibilities and desires to change the name of the Committee accordingly.

**NOW, THEREFORE**, the City Council of the City of Solvang does hereby ordain as follows:

**SECTION 1.** The title of Chapter 6 (Measure U Citizens' Oversight Committee) of Title 2 (Boards and Commissions) of the Solvang Municipal Code is hereby amended to read as follows:

"Chapter 6. Revenue Measures Oversight Committee"

**SECTION 2.** Section 2-6-1 (Purpose and scope) of the Solvang Municipal Code is hereby amended to read as follows:

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

**SECTION 3.** Subsections (A) and (B) of Section 2-6-3 (Committee membership and administration) of the Solvang Municipal Code is hereby amended to read as follows:

"A. Membership. The Revenue Measures Oversight Committee shall be comprised of five members.

B. Appointment. Each city council member shall appoint one member of the Revenue Measures Oversight Committee."

**SECTION 4.** Subsection B.10 of Section 1-11-2 (Designated positions) of the Solvang Municipal Code is hereby amended to read as follows:

"10. Revenue Measures Oversight Committee members."

**SECTION 5.** This Ordinance has been reviewed for compliance with the California Environmental Quality Act (CEQA) and the City's environmental procedures. The City has determined that this Ordinance is exempt from CEQA pursuant to CEQA Guidelines Section 15378(b)(5) because the renaming of an advisory committee is an organizational or administrative activity of the City that will not result in direct or indirect physical changes in the environment.

**SECTION 6.** If any section, subsection, sentence, clause or phrase of this Ordinance is held to be invalid or unconstitutional by a decision of a court of competent jurisdiction or preempted by State or Federal legislation, such decision or legislation shall not affect the validity of the remaining provisions of this Ordinance.

**SECTION 7.** This Ordinance shall become effective 30 days after its adoption.

**SECTION 8.** The City of Solvang is a Charter City and has adopted its own rules for summarizing and posting ordinances once they are adopted. A summary of this Ordinance will be prepared by the City Clerk. The summary will be posted in three locations after adoption as directed in the Solvang Municipal Code. A true and correct copy of the full ordinance together with a record of the vote of each council member shall be kept by the City Clerk.

**PASSED, APPROVED, AND ADOPTED** on this 27th day of May, 2025.

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

APPROVED AS TO FORM:

ATTEST:

\_\_\_\_\_  
Craig Steele, Acting City Attorney

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

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

I, Annamarie Porter, City Clerk of the City of Solvang, California do hereby certify that the foregoing Ordinance No. 25-0380 was duly introduced at a regular meeting of the City Council held on the 12th day of May 2025, and was duly adopted at a regular meeting of said City Council held on the 27th day of May 2025, and thereafter signed and approved by the Mayor and attested by the City Clerk, and that said Ordinance was adopted by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

---

Annamarie Porter, City Clerk



**SUBJECT: Discussion and possible action to Introduce for first reading and by title only Ordinance No. 25-0381 amending Sections 7-3-10 and Chapter 6 (Camping) to Title 5 (Public Health and Safety) of the Solvang Municipal Code and making a determination of exemption under the California Environmental Quality Act**

**PREPARED BY: Taylor Foland, Assistant City Attorney**

---

**DISCUSSION:**

Background

In 2023 the City Council adopted Ordinance No. 23-0369, amending the Solvang Municipal Code to update the City's camping regulations in accordance with current law, namely the Ninth Circuit Court of Appeals decisions in *Martin v. City of Boise*<sup>1</sup> and *Johnson v. City of Grants Pass*<sup>2</sup>. At that time, the Ninth Circuit's rulings prohibited cities from enforcing anti-camping ordinances unless the city could demonstrate that there were sufficient shelter beds available in the city to house its homeless population, or that a person's homeless status was otherwise voluntary. The Ninth Circuit's ruling in *Grants Pass* was appealed to the Supreme Court and, in June 2024, the Supreme Court effectively reversed the Ninth Circuit's *Boise* and *Grants Pass* decisions<sup>3</sup>. Now, pursuant to the Supreme Court's ruling, cities may enforce camping ordinances regardless of the availability of shelter space or whether a person's homeless status is involuntary.

Proposed Ordinance

The City regulates camping in two places in the Municipal Code. Camping outdoors on public and private property is regulated in Chapter 6 (Camping), Title 5 (Public Health and Safety). Chapter 6 does not regulate the use of vehicles, automobiles, or recreational vehicles used for shelter and/or sleeping on public property. These uses are regulated in Section 7-3A-10 (Recreational Vehicles). The proposed ordinance updates both Chapter 6 and Section 7-3A-10 in accordance with the Supreme Court's decision. Specifically, the proposed ordinance makes the following amendments:

**Use of Vehicles for Human Habitation (Section 7-3A-10)**

Currently, section 7-3A-10.C prohibits the use of vehicles for human habitation on public property overnight, and at all times within 200 feet of schools, within the TRC (now, the VMU). However, the City Manager may specifically authorize a public street, alley, city parking lot, city right-of-way, or public property to be used for habitation. The proposed ordinance would revise this section to prohibit the use of vehicles for human habitation on all public property at all times. The City Manager would retain their ability to authorize specific areas for habitation.

**Camping (Chapter 6, Title 5)**

*Camping on Public Property*

Currently, the City's code prohibits camping at all times on City property, rights of way, and essential City-owned and -operated public utilities (as defined), but provides an exception for persons who do not have a permanent residence, or who are involuntarily homeless. Such individuals are permitted to camp on City property subject to certain time, place and manner restrictions aimed at preserving public health and safety (e.g. no open flames, no accumulation of rubbish, no camping at any time within specified areas, etc.). The proposed ordinance would prohibit camping at all times in the following

---

<sup>1</sup> (9th Cir. 2019) 920 F.3d 584.

<sup>2</sup> (9th Cir. 2022) 50 F.4th 787.

<sup>3</sup> *City of Grants Pass v. Johnson* (2024) 603 U.S. 520.

areas: the VMU, essential City-owned and -operated utilities, any place where camping impedes ingress, egress, or access to a property, all vehicle lanes, bicycle lanes, and roundabouts, streets closed for construction, and within 100 feet of Mission Drive. In addition, the proposed ordinance would prohibit camping from the hours of one-half hour after sunset to 6:00 a.m. the following day on all other public property. During the daytime, when camping would not be prohibited on public property not specifically mentioned above, the proposed ordinance would impose time, place and manner restrictions on camping. These restrictions would remain largely the same as those in the City's current code. However, the proposed ordinance would remove regulations governing the spacing and size of encampments as those regulations were included to allow involuntarily homeless persons to maintain the essentials for living. Such a concession is no longer required in light of the Supreme Court's decision. In addition, the proposed ordinance would expand the existing prohibition on digging, excavation, terracing of soil, alteration of ground, water or infrastructure, and damage to vegetation or trees to also prohibit attaching or affixing materials or personal property to vegetation, trees, or City-owned buildings and structures unless approved by the City Manager.

#### *Camping on Private Property*

Currently, the Code prohibits camping overnight on private property except with the property owner's permission and provided that those camping on private property have access to sanitary and trash disposal facilities. The proposed ordinance makes no changes to these rules.

#### *Storage of Personal Property on Public Property*

The existing Code prohibits storage of personal property on public property, requires the City to provide 72 hours' notice prior to removing personal property, and requires that the City store personal property for 90 days prior to destruction. These regulations are currently located in the "Violations" section of Chapter 6. The proposed ordinance would create a new section to house all regulations for the storage of personal property. Under this section, the proposed ordinance would retain the City's ban on storage of personal property on public property but shorten the notice and storage periods. The City would be required to provide 24 hours' notice prior to removing improperly stored personal property, and store the property for 60 days, or the duration required by law. The proposed ordinance would also list the information required to be included in the notice. This information is the same information required by the County of Santa Barbara for their notices.

#### *Enforcement of Camping Ordinance*

Currently, Section 5-6-5 of the Municipal Code allows the City Manager to modify or suspend enforcement of the camping ordinance in the event of a declared emergency, pursuant to administrative rules or policies, weather conditions, or for any other reason as determined necessary by the City Manager. Section 5-6-5 also allows the City Manager to adopt administrative rules or policies governing or guiding enforcement of the camping regulations. The proposed ordinance would relocate these provisions unchanged to Section 5-6-6.

#### *Violations and Remedies – Exclusion Orders*

The proposed ordinance would also amend the enforcement provisions (current Section 5-6-6 (Violations)) of Chapter 6. The proposed ordinance would allow for cumulative remedies and would eliminate the requirement that a citation be issued only after other means of achieving compliance have proven unsuccessful or impracticable. In addition to criminal and administrative citations for violations of Chapter 6, the proposed ordinance would add a new enforcement mechanism – an Exclusion Order. An Exclusion Order would temporarily ban an individual from a public park or essential City-owned or -operated utility for a period of 30 days. An enforcement officer can issue an Exclusion Order for a public park or essential City-owned or -operated utility on which an individual has previously: (1) violated the camping ordinance two or more times in one year, or (2) violated state law one or more times in one year. An Exclusion Order can also be issued if, within three months of having been issued an Exclusion Order, a person violates the camping ordinance or State Law on another public park or essential City-owned or -operated utility. In this case, the proposed ordinance would allow an enforcement officer to issue an Exclusion Order for that new location. Exclusion Orders would only apply to the particular public park or essential City-owned or -operated utility on which the offending conduct occurred.

Under the proposed ordinance, the Exclusion Order would go into effect immediately, and the individual to whom the Exclusion Order is issued may file a written objection within two days of its issuance. If an objection is filed, the Exclusion Order would be stayed until the appeal is settled by the City Council at a regular or special meeting.

#### *Definitions*

Lastly, the proposed ordinance would add new definitions to Chapter 6 for clarification.

#### Enforcement

As with the current ordinance, the Santa Barbara County Sheriff and City staff would have enforcement responsibilities. We have provided the draft ordinance the Sheriff's office for review and discussed it with County Counsel. As of this writing, we have not received any feedback from County Counsel, despite multiple attempts to follow-up.

#### **ALTERNATIVES:**

The Council could decline to introduce the proposed ordinance and give staff alternative direction.

#### **FISCAL IMPACT:**

There is no fiscal impact associated with the introduction of the proposed ordinance. Should the Council adopt the proposed ordinance on second reading, minor codification expenses will be incurred that are within currently budgeted expenses. Additional costs of enforcement will depend on the frequency of future violations of the proposed ordinance. While the City may recover costs through collection of administrative fees, the ability of violators to pay fines may reduce the amount the City recovers under this proposed ordinance.

#### **ATTACHMENTS:**

- A. Draft Ordinance No. 25-0381

**ORDINANCE NO. 25-0381**

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SOLVANG, CALIFORNIA  
AMENDING SECTION 7-3-10 (RECREATIONAL VEHICLES) AND CHAPTER 6  
(CAMPING) OF TITLE 5 (PUBLIC HEALTH AND SAFETY) OF THE SOLVANG  
MUNICIPAL CODE TO ESTABLISH CAMPING REGULATIONS IN THE CITY AND  
MAKING A DETERMINATION OF EXEMPTION UNDER THE CALIFORNIA  
ENVIRONMENTAL QUALITY ACT**

**WHEREAS**, on September 25, 2023 the City Council of the City of Solvang (“City”) adopted Ordinance No. 23-0369 to establish camping and vehicle habitation regulations in accordance with the law in effect at that time; and

**WHEREAS**, at the time Ordinance No. 23-0369 was adopted, the Ninth Circuit’s rulings in *Martin v. City of Boise* (*Martin*) and *Johnson v. City of Grants Pass* (*Johnson*), restricted cities’ ability to enforce public camping ordinances; and

**WHEREAS**, *Martin* and *Johnson* held that the 8th Amendment prohibited cities from enforcing public camping ordinances with criminal penalties on homeless persons when shelter space in a city was unavailable to meet the needs of a city’s homeless population, or when a person’s homeless status was otherwise involuntary; and

**WHEREAS**, on June 28, 2024, the United States Supreme Court issued a decision reversing the Ninth Circuit’s *Martin* and *Johnson* cases, holding that public camping and sleeping ordinances may be enforced against any individuals, regardless of shelter availability, without running afoul of the 8th Amendment; and

**WHEREAS**, the City Council desires to amend its camping and vehicle habitation ordinances in accordance with current law; and

**WHEREAS**, the City finds that camping and storage of personal property in public spaces can interfere with the intended use of such spaces and create public health and safety hazards that adversely affect the City’s residents and visitors; and

**WHEREAS**, the City has determined that maintaining all public spaces in a clean, sanitary and accessible condition allows the public to use and enjoy public areas and amenities for their intended purposes; and

**WHEREAS**, the City desires to amend its camping and vehicle habitation ordinances for the purpose of protection of the public health, welfare and safety of its residents and visitors, in accordance with current law.

**NOW, THEREFORE**, the people of the chartered City of Solvang do ordain as follows:

**SECTION 1.** Subsection C of Section 7-3A-10 (Recreational vehicles) of Chapter 3 (Stopping, standing and parking), of Title 7 (Motor Vehicles and Traffic) of the City of Solvang Municipal Code is hereby amended to read as follows:

“C. Use of Vehicles for Human Habitation on Public Property. It is unlawful for any person to use any vehicle, recreational vehicle, or temporary recreational vehicle, for human habitation on any public street or alley, city parking lot, city right-of-way, or public property unless the City Manager, or their designee, specifically authorizes a public street, alley, city parking lot, city right-of-way or public property to be used for habitation.”

**SECTION 2.** Chapter 6 (Camping) of Title 5 (Public Health and Safety) is hereby amended in its entirety to read as follows:

## **“Chapter 6. Camping and Storage of Personal Property**

- 5-6-1 Purpose.
- 5-6-2 Definitions.
- 5-6-3 Camping on City property.
- 5-6-4 Camping on private property.
- 5-6-5 Storage of personal property on public property.
- 5-6-6 Enforcement.
- 5-6-7 Violations.

### **5-6-1 Purpose.**

Public areas within the City should be accessible and available to residents and the public at large for their intended uses. The unauthorized use of public areas for camping and the storage of personal property interferes with the rights of other members of the public to use public areas for their intended purposes and can create a public health or safety hazard that adversely affects residential and commercial areas. The purpose of this chapter is to maintain public areas in clean, sanitary and accessible condition to prevent the misappropriation of public areas for personal use, and to promote the public health and safety by ensuring that public areas remain readily accessible for their intended uses.

### **5-6-2 Definitions.**

CAMP or TENT CAMP or CAMPING means to pitch a tent, use, or occupy camp materials or a camp for the purpose of occupancy, habitation, or sheltering for survival, and in such a way as will facilitate sleeping or storage of personal belongings, carrying on cooking activities, taking measures to keep protected from the elements including heat and cold, or any of these activities in combination with one another or in combination with either sleeping or making preparations to sleep. A “Camp” or “Campsite” is a location where people camp or are camping. Camp, tent camp, or camping does not include vehicles, automobiles or recreational vehicles used for shelter and/or sleeping on public property, which is regulated in Section 7-3A-10.

CAMP MATERIALS may include, but are not limited to, tents, chairs, tarps or tarpaulins, cots, beds, sleeping bags, flameless stoves, blankets, sleeping or bedding materials, food or food storage items, and/or similar items that are or appear to be used as living and/or sleeping accommodations, or to assist with living and/or sleeping activities.

ESSENTIAL CITY-OWNED OR OPERATED PUBLIC UTILITIES means all City-owned or controlled property, whether in fee title, or as holder of an easement or lease, on which the City operates public utilities or other essential services, including, but not limited to the Solvang Municipal Center, Solvang Wastewater Treatment Plant and water wells operated by the City.

PERSONAL PROPERTY means tangible personal belongings or possessions, which shall include any movable or tangible thing that is subject to ownership; property that can be seen, weighed, measured, felt, or touched, including, but not limited to, furniture, appliances, camp materials, as defined in this Section, money, books, and shopping carts or carts or laundry carts as defined in Business and Professions Code Section 22435.

PORTABLE means able to be easily carried or moved without mechanized aid, or designed to be moved from place to place, and not permanently attached to a structure or the ground.

PUBLIC PARK means all park land, open spaces, dedicated parks, planted parkways, triangles and traffic circles maintained by the City, except the parkway strips between curb and sidewalk along the streets and highways of the City, or as otherwise defined by Chapter 8-1 of the Code.

**PUBLIC PROPERTY** means a City-owned or controlled place, including, but not limited to any public street, alley, public right-of-way, public parking lot, public park, public parkway, public sidewalk, public recreational area, public recreational facility, open space, essential City-owned or operated public utilities, and any and all other publicly-owned or controlled property in the City.

**PUBLIC RIGHTS-OF-WAY** means all City-owned or controlled rights-of-way or any other publicly owned or controlled right-of-way, whether held in fee title or as holder of an easement for right-of-way or public access purposes. Public rights-of-way include but are not limited to any public road, street, sidewalk, or private street or other property that is subject to a public access easement dedicated or granted to the City for vehicular, pedestrian, utilities or other means, and any planter strip or landscaped area located adjacent to or contained within streets that is part of the public right-of-way.

### **5-6-3 Camping on City property.**

- A. It is unlawful for any person to camp between the hours of one-half (1/2) hour after sunset of one day and six (6:00) a.m. of the next day in or on any public property.
- B. In addition to the prohibition on camping on public property in subsection A, camping is not allowed at any time in any of the following places:
  - a. Any area zoned Village Mixed Use (VMU) on the city of Solvang zoning map in effect at the time.
  - b. Property of any essential city-owned or -operated public utilities.
  - c. Any place where camping, a camp, or camp materials create a physical impediment to emergency or non-emergency ingress, egress, or access to property, whether private or public, or on public sidewalks or other public rights-of-way, including, but not limited to, driveways providing access to vehicles, and entrances or exists from buildings and/or other real property.
  - d. Any vehicle lane, bicycle lane, or roundabout within any public right-of-way.
  - e. On any street or public right-of-way the city has closed to camping due to construction, heavy vehicle use, or other use of the roadway that is incompatible with camping in the right-of-way. The city does not need to close a street to vehicle traffic or close a street to camping under this section.
  - f. Any location within 100 feet of Mission Drive (SR 246).
- C. Camping, when and where allowed, is subject to all of the following:
  - a. Individuals, camp materials, camps or personal property may not obstruct sidewalk accessibility or passage, clear vision, fire hydrants, city or other public utility infrastructure, or otherwise interfere with the use of the right-of-way for vehicular, pedestrian, bicycle, or other passage.
  - b. Individuals may not accumulate, discard, or leave behind garbage, debris, unsanitary or hazardous materials, or other items of no apparent utility in the public rights-of-way, on city property, or any adjacent public or private property.
  - c. Open flames, recreational fires, burning of garbage, bonfires, or other fires, combustible fuel-based flames, or heating deemed unsafe by the city or the county sheriff are

prohibited. Flameless cooking stoves and other flameless devices for keeping warm are permitted.

- d. Dumping or collecting of gray water (i.e., wastewater from baths, sinks, and the like) or black water (i.e., sewage) into any facilities or places not intended for gray water or black water disposal or collection is prohibited. This includes, but is not limited to, city streets, public rights-of-way, public waterways and storm drains, which are not intended for disposal of gray water or black water.
- e. Unauthorized connections or taps to electrical or other utilities, or violations of building, fire or other relevant codes or standards, are prohibited.
- f. Items used for camping must be readily portable, such as tents. Individuals may not build or erect structures that are not readily portable, such as structures constructed out of plywood, wood materials, pallets, or other similar materials.
- g. Digging, excavation, terracing of soil, alteration of ground, water or infrastructure, or damage to vegetation, trees or City-owned or operated buildings and structures is prohibited. This includes, but is not limited to, attaching or affixing camp materials and personal property to vegetation, trees or City-owned or operated buildings and structures by any means not permitted in writing by the City Manager or their designee.

#### **5-6-4 Camping on private property.**

It is unlawful for any person to camp between the hours of one-half (1/2) hour after sunset of one day and six (6:00) a.m. of the next day, whether inside or outside of a vehicle, in or on any private property, including, but not limited to vacant lots, parking areas, and residential and commercial properties, unless the person camping in or on such private property:

- A. Is the owner thereof, or the lessee of such property or the houseguest of such owner or lessee or has the permission of the owner of such property, his or her agent or the person in lawful possession of such property; and,
- B. The person(s) camping have access to sanitary facilities approved by the health officer of the county, including, but not limited to toilet, hand washing and trash disposal facilities at all times people are authorized to be present for camping.

#### **5-6-5 Storage of personal property on public property.**

It is unlawful and a public nuisance for any person to store personal property on any public property, except as otherwise approved by the City Manager.

- A. Personal property shall be deemed to be stored if it has not been removed from the property within 24 hours of service of written notice provided pursuant to subsection (C) of this Section.
- B. All personal property stored in violation of this Section may be impounded by the City pursuant to this Section.
- C. Before impoundment of any personal property, the enforcement officer shall notify the owner of the personal property in writing, if their identity is reasonably ascertainable; or, if the identity of the owner is not reasonably ascertainable, cause a written notice to be posted in a prominent place at or near where the personal property is located, advising that the City will impound the personal property if not removed within 24 hours. Such notice shall include the following information:

1. The date the notice was posted;
  2. The date the removal is scheduled to begin if personal property is not voluntarily removed;
  3. The time period during which removal will occur, which cannot exceed four (4) hours;
  4. Where personal property will be stored if removed by the City;
  5. How personal property may be claimed by its owner;
  6. The date on which stored items will be disposed of; and
  7. Contact information for an outreach provider that can provide services and shelter alternatives.
- D. Following removal of personal property, the City shall post a notice for a minimum of 10 days at or as near as possible to the location where the personal property was collected, and on the City's website. This notice shall include the following information:
1. The date the personal property was removed;
  2. Where the personal property is being stored;
  3. How personal property may be claimed by its owner, including the phone number and hours a person claiming ownership;
  4. The date on which stored items will be disposed of; and
  5. Contact information for an outreach provider that can provide services and shelter alternatives.
- E. Personal property removed by the City pursuant to this Section will be stored by the City for a minimum of sixty (60) days, or the duration required by law at the time of removal.
- F. The City shall maintain an inventory reasonably identifying personal property removed pursuant to this Section, where the personal property was approximately located prior to removal, and the identity of the owner, if known.
- G. The City shall release personal property to the owner identified in the inventory or, if identify of the owner is not known, to a person who claims ownership of the property and can describe the property with particularity. The City shall not require presentation of any identification to retrieve property.
- H. The City may dispose of any personal property that remain unclaimed after sixty (60) days, or such duration as required by law.
- I. Nothing in this section shall prevent, restrict, or otherwise limit the City's right to remove, without prior notice: (1) evidence of a crime or contraband from public property; (2) personal property located on public property that poses an immediate threat to the health or safety of the public; (3) items that are perishable, that have no apparent use, are not identifiable as belonging to an individual, or that are in an unsanitary condition due to saturation or contamination from bodily fluids, whether human or animal, or other contamination; and (4) any personal property otherwise authorized by law to be removed without prior notice. For all evidence, property, and

items removed pursuant to this subsection, a post-removal notice shall be provided as set forth in subsection (D) of this Section.

- J. Weapons, drug paraphernalia, or other contraband, and items that appear to be either stolen or evidence of a crime, shall be given to law enforcement officials.

#### **5-6-6 Enforcement.**

- A. The City Manager, or their designee, is specifically authorized to modify or suspend enforcement of any section or element of this Chapter in the event of a declared emergency, pursuant to administrative rules or policies, weather conditions (including but not limited to extreme heat or cold), or for any other reason within the City Manager's authority, regardless of whether an emergency has been declared.
- B. The City Manager, or their designee, may adopt administrative rules or policies governing or guiding enforcement of this Chapter, including, but not limited to ensuring consistent and appropriate enforcement for various circumstances.

#### **5-6-7 Violations and Remedies.**

- A. Any violation of this Chapter may be prosecuted as a misdemeanor pursuant to Chapter 3 of Title 1 of this Code. At the City's discretion, it may issue administrative citations as permitted by Chapter 5A of Title 6 of this Code.
- B. In addition to all other remedies, an individual may be issued a written exclusion order by an enforcement officer temporarily prohibiting said individual from a public park or essential City-owned or operated public utility on which violations described in this Section occurred, for a period of thirty (30) days:
  - 1. If within a one-year period, the individual:
    - i. Is issued two or more citations on the same public park or essential City-owned or operated public utility for violating this Chapter, or
    - ii. Is issued one or more citations for violating any state law(s) while on the same public park or essential City-owned or operated public utility; or
  - 2. If, within three months of being issued an exclusion order pursuant to subsection B.1, an individual is issued a citation for violating this Chapter or any state law(s) on a public park or essential City-owned or operated public utility.

The foregoing exclusion order(s) shall only apply to the particular public park or essential City-owned or operated public utility on which the offending conduct occurred.

- C. An individual issued a written exclusion order may file a written objection to the order with the City Manager within two (2) business days of its issuance. If a written objection is filed, the matter shall be placed on the City Council's agenda not earlier than two days after receiving the objection. The exclusion order shall be stayed during the pendency of the appeal. The objection may be heard by the City Council at a regular or special meeting. At the hearing, City staff shall provide the City Council with information regarding the basis for the exclusion order, and the individual shall be allowed to present relevant evidence. City Council may affirm the order upon finding that the criteria in subsection (C) of this Section have been met by a preponderance of the evidence. The decision of the City Council is final. Notwithstanding the foregoing, the City

Council may appoint a hearings officer as its designee for the purpose of conducting appeals of exclusion orders. In such case, the decision of the hearings officer shall be final.

- D. The remedies or penalties provided by this title are cumulative to each other and to the remedies or penalties available under all other laws of this state.

**SECTION 3.** This Ordinance has been reviewed for compliance with the California Environmental Quality Act (CEQA), the CEQA Guidelines (Title 14, Division 6, Chapter 3 of the California Code of Regulations), and the City’s environmental procedures. The City has determined that this Ordinance is exempt from CEQA pursuant to CEQA Guidelines Section 15061(b)(3) because it can be seen with certainty that there is no possibility the passage of this Ordinance will result in a direct or reasonably foreseeable indirect physical change in the environment nor have a significant effect on the environment.

**SECTION 4.** If any section, subsection, sentence, clause or phrase of this Ordinance is held to be invalid or unconstitutional by a decision of a court of competent jurisdiction or preempted by State or Federal legislation, such decision or legislation shall not affect the validity of the remaining provisions of this Ordinance.

**SECTION 5.** This Ordinance shall become effective 30 days after its adoption.

**SECTION 6.** The City of Solvang is a Charter City and has adopted its own rules for summarizing and posting ordinances once they are adopted. A summary of this Ordinance will be prepared by the City Clerk. The summary will be posted in three locations after adoption as directed in the Solvang Municipal Code. A true and correct copy of the full ordinance together with a record of the vote of each council member shall be kept by the City Clerk.

**PASSED, APPROVED, AND ADOPTED** on this 27th day of May 2025.

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

APPROVED AS TO FORM:

ATTEST:

\_\_\_\_\_  
Craig Steele, Acting City Attorney

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

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

I, Annamarie Porter, City Clerk of the City of Solvang, California do hereby certify that the foregoing Ordinance No. 25-0381 was duly introduced at a regular meeting of the City Council held on the 12th day of May 2025, and was duly adopted at a regular meeting of said City Council held on the 27th day of May 2025, and thereafter signed and approved by the Mayor and attested by the City Clerk, and that said Ordinance was adopted by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

---

Annamarie Porter, City Clerk