



**Regular Meeting of the Lompoc City Council  
Tuesday, February 5, 2019  
City Hall, 100 Civic Center Plaza, Council Chamber**

Please be advised that, pursuant to State Law, any member of the public may address the City Council concerning any Item on the Agenda, before or during Council consideration of that Item. Please be aware that Items on the Consent Calendar are considered to be routine and are normally enacted by one vote of the City Council. If you wish to speak on a Consent Calendar Item, please do so during the first Oral Communications.

"Members of the Public are Advised that all **PAGERS, CELLULAR TELEPHONES** and any **OTHER COMMUNICATION DEVICES** are to be **turned off** upon entering the City Council Chambers."

Regular City Council meetings will be videotaped and available for review on the City's website by the end of the day on the Thursday following the City Council Meeting. **The Agenda and related Staff reports are available on the City's web site: [www.cityoflompop.com](http://www.cityoflompop.com) the Friday before Council meetings between 9:00 a.m. and 5:00 p.m.**

Any documents produced by the City and distributed to a majority of the City Council regarding any item on this agenda will be made available the Friday before Council meetings at the City Clerk's Office at City Hall, 100 Civic Center Plaza, Monday through Friday between 9 a.m. and 5 p.m. and at the Information Desk at the Lompoc Library, 501 E. North Avenue, Lompoc, California, Monday - Thursday between 10 a.m. and 7 p.m. and Friday and Saturday between 1 p.m. and 5 p.m. The City may charge customary photocopying charges for copies of such documents.

In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, including review of the Agenda and related documents, please contact the City Clerk at (805) 875-8241 at least 72 hours prior to the meeting. This will allow time for the City to make reasonable arrangements to ensure accessibility to the meeting.

**CLOSED SESSION**

**OPEN SESSION – 5:30 P.M. – Council Chamber**

**ROLL CALL:** Mayor Jenelle Osborne  
Council Member Gilda Cordova  
Council Member James Mosby  
Council Member Dirk Starbuck  
Council Member Victor Vega

**ORAL COMMUNICATIONS:** (maximum of three minutes per speaker, limited to subject of “Closed Session”)

**CLOSED SESSION – City Council Conference Room**

**BUSINESS ITEM:**

1. **CONFERENCE WITH LEGAL COUNSEL—ANTICIPATED LITIGATION:**  
Significant exposure to litigation pursuant to Government Code Section 54956.9(d)(2): Two Cases.

**OPEN SESSION - 6:30 P.M. – Council Chamber**

**REPORT ON ACTION TAKEN DURING CLOSED SESSION:**

**INVOCATION:** Pastor Kathleen Puntar

**PLEDGE OF ALLEGIANCE:** Mayor Jenelle Osborne

**PRESENTATIONS PRESENTED ELSEWHERE:**

Mayor Osborne presented a Proclamation in honor of Martin Luther King, Jr. Day 2019.

**CITY MANAGER REPORT:**

- **List of City expenditures**
  - December 17-21, 2018 - \$1,079,813.70
  - December 24-28, 2018 - \$1,238,911.02
  - December 31, 2018 – January 4, 2019 - \$397,053.52
  - January 7 – 11, 2019 - \$1,436,789.99
  - Payroll December 28, 2018 - \$1,620,936.07
  - Payroll January 11, 2019 - \$1,471,341.71

City Manager Jim Throop to request Council direction on:

- State Grant Application for Motorsports Park proposal on Airport Property Site; Potential Alternatives for Site.
- Proposal of Demolition of Old Municipal Pool Building.

**PUBLIC COMMENT ON CONSENT CALENDAR ITEMS (Maximum of 3 Minutes):**

**CONSENT CALENDAR:** All items listed under Consent Calendar are considered to be routine and will be enacted, after one motion, in the form listed below. There will be no separate discussion of these items unless good cause is shown prior to the Council vote. Any items withdrawn from the Consent Calendar for separate discussion will be addressed immediately before the second Oral Communications, near the end of the meeting.

1. **Adoption of Ordinance No. 1655(18), Amending Lompoc Municipal Code Section 17.008.020 Definitions and Standards, Relating to Animal Raising and Keeping.**

Planning Manager Brian Halvorson  
[b\\_halvorson@ci.lompoc.ca.us](mailto:b_halvorson@ci.lompoc.ca.us)

Recommendation: Council adopt Ordinance No. 1655(18), and certify a Negative Declaration amending the Lompoc Municipal Code regarding to allow the non-commercial keeping of small animals; or provide other direction.

2. **Adoption of Ordinance No. 1657(18) Regarding Administrative Fines for Illegal Cannabis Cultivation.**

Recommendation: Council adopt Ordinance No. 1657(18), amending Lompoc Municipal Code section 1.36.040 regarding administrative fines related to illegal cannabis cultivation.

3. **Adopt Resolution No. 6234(19), Delegating Authority to Execute Documents with the California Office of Emergency Services.**

Assistant Public Works Director/City Engineer Michael W. Luther, P.E.  
[m\\_luther@ci.lompoc.ca.us](mailto:m_luther@ci.lompoc.ca.us)

Recommendation: Council adopt Resolution No. 6234(19), authorizing the City Manager, the Community Services Director, the Public Works Director, the Utility Director, the Fire Chief, and the City Engineer to execute documents and act on behalf of the City for matters pertaining to disaster relief funding through the California Office of Emergency Services.

4. **Adoption of Resolution No. 6235(19), Authorizing Payment Accommodations for Federal Employees Affected by the Partial Federal Government Shutdown.**

Management Services Director Dean Albro  
[d\\_albro@ci.lompoc.ca.us](mailto:d_albro@ci.lompoc.ca.us)

**CONSENT CALENDAR:**

Item No. 4

Recommendation: Council adopt Resolution No. 6235(19), authorizing and directing the City Utility Billing Division to accommodate those Federal employees affected by the partial U.S. Government shutdown.

**STAFF PRESENTATIONS/ANNOUNCEMENTS/REQUESTS:**

**ORAL COMMUNICATIONS (3 Minutes Maximum):**

**APPOINTMENTS:**

5. **Council Appointments to various Boards, Commissions, and Committees.**
6. **Council Appointments of Two Representatives for the Western Area of the Santa Ynez River Valley Groundwater Basin.**

**COUNCIL REQUESTS:**

7. **Review and Discussion of Current Requirements for Grease Traps (requested by Council Member Mosby).**

Utility Director Brad Wilkie  
[b\\_wilkie@ci.lompoc.ca.us](mailto:b_wilkie@ci.lompoc.ca.us)

Recommendation: Council review and discuss information provided.

(Public Comment)

8. **Council Discussion of Financial Assistance to Persons Affected by the Federal Government Continued Shutdown (requested by Council Member Vega).**

(Public Comment)

9. **Discussion of Reinstating Council Ad-hoc Committee regarding Santa Ynez Band of Chumash Indians; Selection of City Council Members to Serve on Ad-hoc Committee. (requested by Council Member Vega).**

(Public Comment)

**WRITTEN COMMUNICATIONS:**

**ORAL COMMUNICATIONS (2 Minutes Maximum):**

**COUNCIL REQUESTS, COMMENTS, AND MEETING REPORTS:**

**ADJOURNMENT:**

Lompoc City Council will adjourn to a Regular Meeting at 6:30 P.M. on February 19, 2019.

I hereby certify under penalty of perjury under the laws of the State of California that the foregoing agenda was posted on the City Hall bulletin board not less than 72 hours prior to the meeting. Dated this 31st day of January 2019.

*/Stacey Haddon*  
Stacey Haddon, City Clerk  
By: Shannon Marrs



01/16/2019 06:37  
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City of Lompoc  
AP CHECK RECONCILIATION REGISTER

P 1  
apchkrcn

FOR CASH ACCOUNT: 999 100010

FOR: All Except Stale

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346344	01/04/2019	PRINTED	001051 DEMCO INC	315.00			
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346377	01/04/2019	PRINTED	000866 LOMPOC TNT PLUMBING INC	1,280.00			
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346379	01/04/2019	PRINTED	000381 U S BANK	145,711.88			
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346382	01/04/2019	PRINTED	000974 WEST COAST ARBORISTS INC	9,466.87			
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City of Lompoc  
AP CHECK RECONCILIATION REGISTER

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FOR CASH ACCOUNT: 999 100010

FOR: All Except Stale

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City of Lompoc  
AP CHECK RECONCILIATION REGISTER

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UNCLEARED

CLEARED

58 CHECKS

FINAL TOTAL

397,053.52

.00

\*\* END OF REPORT - Generated by Ruth Poorbaugh \*\*





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City of Lompoc  
AP CHECK RECONCILIATION REGISTER

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FOR CASH ACCOUNT: 999 100010

FOR: All Except Stale

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City of Lompoc  
AP CHECK RECONCILIATION REGISTER

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apchkrcn

FOR CASH ACCOUNT: 999 100010

FOR: All Except Stale

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346461	01/11/2019	PRINTED	000496 LOMPOC VALLEY CHAMBER OF	9,000.00			
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City of Lompoc  
AP CHECK RECONCILIATION REGISTER

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FOR CASH ACCOUNT: 999 100010

FOR: All Except Stale

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346503	01/11/2019	PRINTED	001596 STEVEN E REESE	375.00			
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346512	01/11/2019	PRINTED	000801 SHERWIN-WILLIAMS CO	204.62			
346513	01/11/2019	PRINTED	000862 STANLEY CONVERGENT SECURI	97.76			
346514	01/11/2019	PRINTED	000841 STATE WATER RESOURCES CTR	60.00			
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346517	01/11/2019	PRINTED	008010 THEODORE JACKSON	327.00			
346518	01/11/2019	PRINTED	000976 THOMSON REUTERS - WEST	1,387.74			
346519	01/11/2019	PRINTED	008006 TONY NUNES	200.00			
346520	01/11/2019	PRINTED	009515 TRICIA GARZA	475.00			
346521	01/11/2019	PRINTED	009509 U S DEPT OF EDUCATION AWG	245.04			
346522	01/11/2019	PRINTED	001113 Ultrex Business Products	708.03			
346523	01/11/2019	PRINTED	001066 UNIQUE MANAGEMENT SERVICE	1,011.35			
346524	01/11/2019	PRINTED	000883 UNITED REFRIGERATION INC	522.11			
346525	01/11/2019	PRINTED	000934 V & J ROCK TRANSPORT INC	513.23			
346526	01/11/2019	PRINTED	000942 VALLEY ROCK READY MIX INC	6,742.74			
346527	01/11/2019	PRINTED	001067 VANDENBERG VILLAGE COMM S	102.53			
346528	01/11/2019	PRINTED	001577 VEHICLE TRACKING SOLUTION	539.50			
346529	01/11/2019	PRINTED	000964 WALLACE GROUP	9,134.25			
346530	01/11/2019	PRINTED	008007 WAYNE BROWN	260.00			
346531	01/11/2019	PRINTED	001465 Westridge Environmental	10,586.44			
346532	01/11/2019	PRINTED	000995 WINDMILL NURSERY	141.02			
346533	01/11/2019	PRINTED	001618 WOODWARD FENCE INC.	4,725.00			
346534	01/11/2019	PRINTED	000480 WORKERS COMPENSATION ADMI	42,594.21			
143 CHECKS				CASH ACCOUNT TOTAL	1,436,789.99		.00



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City of Lompoc  
AP CHECK RECONCILIATION REGISTER

P 4  
apchkrcn

UNCLEARED

CLEARED

143 CHECKS

FINAL TOTAL

1,436,789.99

.00

\*\* END OF REPORT - Generated by Ruth Poorbaugh \*\*



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City of Lompoc  
AP CHECK RECONCILIATION REGISTER

P 1  
apchkrcn

FOR CASH ACCOUNT: 999 100010

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
109	12/24/2018	WIRE	000606 NORTHERN CA POWER AGENCY	1,070,976.00			
346299	12/28/2018	PRINTED	000138 ALTEC INDUSTRIES	1,061.76			
346300	12/28/2018	PRINTED	009516 ANDRA C GORDON	100.00			
346301	12/28/2018	PRINTED	000054 CARRS BOOTS & WESTERN WEA	448.06			
346302	12/28/2018	PRINTED	000479 CITY OF LOMPOC - D&M RIMB	2,905.46			
346303	12/28/2018	PRINTED	000782 CITY OF SANTA MARIA	920.00			
346304	12/28/2018	PRINTED	009504 COFFEE FUND - CITY HALL	165.50			
346305	12/28/2018	PRINTED	009505 COFFEE FUND - WASTEWATER	30.00			
346306	12/28/2018	PRINTED	000151 CYRUN CORPORATION	44,100.00			
346307	12/28/2018	PRINTED	001523 Emerald Transformer Lost	7,500.00			
346308	12/28/2018	PRINTED	000207 BANK OF AMERICA - EMPLOYE	167.50			
346309	12/28/2018	PRINTED	000274 FRANCHISE TAX BOARD	1,571.96			
346310	12/28/2018	PRINTED	000361 HINDERLITER, DE LLAMAS AN	2,428.61			
346311	12/28/2018	PRINTED	009501 BANK OF AMERICA/IAFF LOCA	1,140.04			
346312	12/28/2018	PRINTED	009500 IBEW LOCAL 1245	6,420.93			
346313	12/28/2018	PRINTED	009503 COAST HILLS CREDIT UNION	47.00			
346314	12/28/2018	PRINTED	000488 LOMPOC MUSEUM ASSOCIATION	15,383.00			
346315	12/28/2018	PRINTED	009502 COAST HILLS CREDIT UNION	4,860.01			
346316	12/28/2018	PRINTED	001196 McFarland Cascade Holding	21,141.00			
346317	12/28/2018	PRINTED	000609 NOVACOAST INC	17,486.62			
346318	12/28/2018	PRINTED	000618 OLIVEIRAS FASHION FLOORS	3,473.00			
346319	12/28/2018	PRINTED	009994 Zitlali Taporco	43.62			
346320	12/28/2018	PRINTED	009996 ROBERT WYCKOFF	15.00			
346321	12/28/2018	PRINTED	001428 RICHARD T MCDONALD & CHRI	2,489.00			
346322	12/28/2018	PRINTED	001306 RAVATT ALBRECHT & ASSOCIA	275.00			
346323	12/28/2018	PRINTED	000803 S C I CONSULTING GROUP	8,770.64			
346324	12/28/2018	PRINTED	000777 SB CO AIR POLLUTION CTRL	454.41			
346325	12/28/2018	PRINTED	000777 SANTA BARBARA COUNTY PUBL	276.00			
346326	12/28/2018	PRINTED	000819 VOIGT INC	60.00			
346327	12/28/2018	PRINTED	000826 SOUTHERN CALIFORNIA GAS	20.83			
346328	12/28/2018	PRINTED	009515 TRICIA GARZA	475.00			
346329	12/28/2018	PRINTED	009509 U S DEPT OF EDUCATION AWG	245.04			
346330	12/28/2018	PRINTED	000678 U S POSTAL SERVICE LOMPOC	8,000.00			
346331	12/28/2018	PRINTED	000961 WAGeworks INC	276.50			
346332	12/28/2018	PRINTED	000985 WESCO DISTRIBUTION INC	663.74			
346333	12/28/2018	PRINTED	000480 WORKERS COMPENSATION ADMI	14,519.79			
36 CHECKS CASH ACCOUNT TOTAL				1,238,911.02	.00		



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City of Lompoc  
AP CHECK RECONCILIATION REGISTER

P 2  
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36 CHECKS	FINAL TOTAL	1,238,911.02	.00
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City of Lompoc  
TOTALS PROOF

Pay Period 12/08/18 To 12/21/18

P 1  
prpyddpf

WARRANT: 122818 PAYROLL TYPE: BIWEEKLY

CHECK DATE: 12/28/2018

EARNINGS SUMMARY

PAY TYPE	HOURS	AMOUNT	PAY EARNED	ESCROW AMOUNT
100 BIW	17,231.50	504,338.90	0.00	0.00
101 SALARY	1,945.00	107,786.15	0.00	0.00
102 PT	798.25	13,011.35	0.00	0.00
103 PT-PER	75.00	1,045.46	0.00	0.00
104 WRK-SU	509.50	16,994.29	0.00	0.00
105 BIWKL	3,169.25	116,286.65	0.00	0.00
109 BIW	60.50	0.00	0.00	0.00
111 SDSHIF	197.00	246.25	0.00	0.00
112 SDSHIF	187.00	93.50	0.00	0.00
113 SDG	112.00	196.00	0.00	0.00
114 SDG	92.00	69.00	0.00	0.00
115 FTO	80.00	163.62	0.00	0.00
116 BIWKL	392.00	16,690.68	0.00	0.00
118 PT	65.50	2,103.00	0.00	0.00
120 MGTLV	30.00	2,246.94	0.00	0.00
121 VAC	73.00	3,431.78	0.00	0.00
122 VAC	693.97	19,800.07	0.00	0.00
125 MGTLV	33.25	1,176.12	0.00	0.00
128 WRKSUP	10.00	270.41	0.00	0.00
131 SICK	832.28	26,714.19	0.00	0.00
132 SICK	139.00	5,471.30	0.00	0.00
133 SICK	17.50	618.24	0.00	0.00
134 SICINC	0.00	28,125.00	0.00	0.00
135 SICINC	0.00	5,000.00	0.00	0.00
137 SICK	130.00	3,115.18	0.00	0.00
139 SICK	36.00	434.77	0.00	0.00
140 BERV	40.00	1,309.76	0.00	0.00
144 4850	181.00	6,595.69	0.00	0.00
145 ED INC	0.00	114.65	0.00	0.00
146 ED INC	0.00	229.31	0.00	0.00
147 ED INC	0.00	1,299.26	0.00	0.00
148 ED INC	0.00	5,596.70	0.00	0.00
149 PE	0.00	163.60	0.00	0.00
153 OPTSK	0.00	923.10	0.00	0.00
154 SRCHPY	18.00	170.71	0.00	0.00
156 BILING	0.00	1,984.88	0.00	0.00
163 RESINC	0.00	415.44	0.00	0.00
164 AUTO	0.00	124.62	0.00	0.00
165 AUTO	0.00	461.52	0.00	0.00
166 AUTO	0.00	161.54	0.00	0.00
167 AUTO	0.00	242.31	0.00	0.00
169 CC	3.00	830.76	0.00	0.00
170 MAYOR	1.00	369.23	0.00	0.00
177 HOL	8.00	594.92	0.00	0.00
179 HOLPAY	13.20	406.65	0.00	0.00
181 HOLPAY	1,715.00	69,288.68	0.00	0.00
183 HOL	144.00	4,080.90	0.00	0.00
186 HOL	63.50	1,693.92	0.00	0.00
189 HOL	13.75	488.95	0.00	0.00

Pay Period 12/08/18 To 12/21/18

WARRANT: 122818 PAYROLL TYPE: BIWEEKLY

CHECK DATE: 12/28/2018

192	HOL	24.00	937.13	0.00	0.00
195	HOL	1.00	29.97	0.00	0.00
198	HOL	55.00	1,513.07	0.00	0.00
202	UNIFOR	0.00	31.35	0.00	0.00
203	UNIFOR	0.00	25.58	0.00	0.00
204	UNIFOR	0.00	25.00	0.00	0.00
205	UNIFOR	0.00	31.35	0.00	0.00
207	UNIFOR	0.00	1,453.90	0.00	0.00
208	UNIFOR	0.00	623.10	0.00	0.00
210	UNIFOR	0.00	1,080.00	0.00	0.00
211	UNIFOR	0.00	11.55	0.00	0.00
213	UNIFOR	0.00	115.40	0.00	0.00
214	UNIFOR	0.00	25.00	0.00	0.00
216	UNIFOR	0.00	317.35	0.00	0.00
217	UNIFOR	0.00	317.35	0.00	0.00
220	IBEWUA	0.00	750.50	0.00	0.00
250	HOLPAY	74.00	2,414.03	0.00	0.00
252	VACPAY	479.01	16,793.75	0.00	0.00
253	MGTPAY	58.51	2,555.89	0.00	0.00
255	ATOPAY	80.00	2,609.76	0.00	0.00
262	BIW	3.50	0.00	0.00	0.00
301	OTP1.5	1,049.83	44,548.14	0.00	0.00
302	OTP2	7.00	380.86	0.00	0.00
304	OTP	-0.50	-32.62	0.00	0.00
305	SBPAY	372.32	12,905.51	0.00	0.00
308	OTPSW	12.00	627.47	0.00	0.00
309	OTPSW2	4.00	279.86	0.00	0.00
310	OTPGVY	56.00	3,011.66	0.00	0.00
311	OTPGY2	56.00	4,015.53	0.00	0.00
312	OTPWA	10.91	798.60	0.00	0.00
321	OTP	12.00	860.48	0.00	0.00
323	OTP1.5	30.95	1,308.95	0.00	0.00
340	OTA1.5	79.54	0.00	0.00	0.00
341	OTA2	1.00	0.00	0.00	0.00
342	ATOUSE	147.50	3,834.72	0.00	0.00
344	SBACC	83.36	0.00	0.00	0.00
348	OTA	7.00	0.00	0.00	0.00
351	OTA	55.66	0.00	0.00	0.00
352	OTA	4.00	0.00	0.00	0.00
354	OTA	19.00	0.00	0.00	0.00
360	OTA	2.00	0.00	0.00	0.00
363	OTAPAY	13.09	419.59	0.00	0.00
364	OTP	108.00	5,523.29	0.00	0.00
365	OTP	27.75	1,631.80	0.00	0.00
367	OTP	18.75	1,151.28	0.00	0.00
368	OTP	15.00	821.53	0.00	0.00
369	OTP	21.50	1,629.22	0.00	0.00
370	OTP	11.00	693.20	0.00	0.00
372	OTP	11.50	816.36	0.00	0.00
374	OTP	6.50	414.25	0.00	0.00
377	OTP	9.50	582.88	0.00	0.00
378	OTP	26.00	1,687.30	0.00	0.00
379	OTP	52.00	3,213.16	0.00	0.00
380	OTP	155.50	9,487.10	0.00	0.00





01/16/2019 16:25  
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City of Lompoc  
TOTALS PROOF

P 3  
prpyddpf

Pay Period 12/08/18 To 12/21/18

WARRANT: 122818 PAYROLL TYPE: BIWEEKLY

CHECK DATE: 12/28/2018

383	OTP	2.00	91.57	0.00	0.00
384	OTP	7.00	535.95	0.00	0.00
385	OTP	75.00	4,609.89	0.00	0.00
386	OTP	23.00	1,248.96	0.00	0.00
392	OTP	38.00	1,484.39	0.00	0.00
396	OTP	52.00	2,073.40	0.00	0.00
400	OTP	10.00	415.10	0.00	0.00
401	OTP	6.00	249.06	0.00	0.00
460	VAC	93.00	2,671.49	0.00	0.00
462	VAC	30.50	770.65	0.00	0.00
464	VAC	185.25	7,335.65	0.00	0.00
466	VAC	133.75	4,577.43	0.00	0.00
472	ATOUSE	84.00	2,885.98	0.00	0.00
473	ATOUSE	14.00	342.15	0.00	0.00
474	ATOUSE	3.00	106.01	0.00	0.00
475	ATOUSE	35.50	1,043.49	0.00	0.00
487	SICK	65.00	1,598.61	0.00	0.00
488	SICK	7.00	238.84	0.00	0.00
490	VAC	240.00	6,643.92	0.00	0.00
500	FLSA-F	23.31	915.68	0.00	0.00
506	CONMAN	-32.00	-837.27	0.00	0.00
507	CONMAN	0.00	88.34	0.00	0.00
510	ACTPAY	320.00	2,292.96	0.00	0.00
511	ACTPAY	534.00	1,191.14	0.00	0.00
512	ED INC	192.00	11.26	0.00	0.00
513	ED INC	80.00	8.02	0.00	0.00
515	ACTFLS	-4.00	-15.90	0.00	0.00
521	ACTPAY	284.00	390.92	0.00	0.00
522	ACTPAY	112.00	3.92	0.00	0.00
524	OTP	19.75	45.60	0.00	0.00
525	OTP	12.00	37.49	0.00	0.00
526	OTP	103.00	346.50	0.00	0.00
528	STANDB	27.04	62.03	0.00	0.00
800	LIBPRO	2.00	65.79	0.00	0.00
801	RIVPRK	3.00	98.69	0.00	0.00
802	FINGPR	14.00	168.00	0.00	0.00
810	CTR/AU	86.25	948.75	0.00	0.00
813	YB	128.50	1,466.61	0.00	0.00
814	MISC	54.00	601.02	0.00	0.00
817	CLEANU	36.00	396.00	0.00	0.00
819	SRCTR	287.25	3,199.35	0.00	0.00
820	AQUAT	86.00	946.00	0.00	0.00
821	PCLESS	117.00	1,287.00	0.00	0.00
822	PCRECS	18.75	206.25	0.00	0.00
823	PCRENT	5.00	55.00	0.00	0.00
824	GFPREV	5.50	60.50	0.00	0.00
827	GENPLA	2.00	22.00	0.00	0.00
828	LFELES	314.00	3,626.73	0.00	0.00
829	WSILES	207.25	2,490.48	0.00	0.00
830	HEADLF	104.25	1,453.29	0.00	0.00
831	LFRECS	165.50	1,911.54	0.00	0.00
832	HDGRDR	67.00	944.47	0.00	0.00
833	LFRENT	59.50	687.25	0.00	0.00
834	HDGRDR	4.50	62.79	0.00	0.00



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City of Lompoc  
TOTALS PROOF

Pay Period 12/08/18 To 12/21/18

P 4  
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WARRANT: 122818 PAYROLL TYPE: BIWEEKLY

CHECK DATE: 12/28/2018

900 RETRO	320.00	1,711.06	0.00	0.00
903 RETRO	0.00	12.43	0.00	0.00
906 WRKCOM	0.00	-3,998.81	0.00	0.00
907 PAYOFF	0.00	108.78	0.00	0.00
909 LTDPYM	0.00	1,216.38	0.00	0.00
915 RETRO	8.00	415.68	0.00	0.00
Total:	37,240.98	1,168,873.36	0.00	0.00
Total Employees: 439				



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City of Lompoc  
TOTALS PROOF

Pay Period 12/08/18 To 12/21/18

P 1  
prpyddpf

WARRANT: 122818 PAYROLL TYPE: BIWEEKLY

CHECK DATE: 12/28/2018

DEDUCTION SUMMARY

DED	TYPE	EMPLOYEE AMT	EMPLOYER AMT	TOTAL AMT	EMPLOYEE GROSS	FICA/MED CALC
1100	MEDICARE	15,198.12	15,074.56	30,272.68	1,039,620.76	X 2.90% = 30,149.00
1100	MEDICAR ADDL				13,728.95	X .90% = 123.56
2000	0/6 NONSAF	65.43	84.73	150.16	817.76	
2003	COUNCIL	22.15	28.69	50.84	276.92	
2005	COUNCIL	57.70	95.64	153.34	923.07	
2006	IBEW 1&3 TR1	18,567.71	24,047.52	42,615.23	232,096.39	
2007	IBEW 1&3	1,453.18	2,150.91	3,604.09	20,759.68	
2008	IBEW 1&3	5,206.43	8,630.82	13,837.25	83,300.84	
2009	MISC1	12,589.08	16,304.43	28,893.51	157,363.41	
2010	MISC2	2,906.90	4,302.62	7,209.52	41,527.04	
2011	MISC3	5,696.83	9,443.78	15,140.61	91,147.66	
2012	PDNONSAFTY1	949.89	1,230.24	2,180.13	11,873.71	
2014	PDNONSAFTY3	828.97	1,374.25	2,203.22	13,263.64	
2015	PD SAFETY 1	12,599.95	29,688.27	42,288.22	139,999.37	
2016	PD SAFETY 2	2,140.82	4,603.50	6,744.32	23,786.95	
2017	PD SAFETY 3	5,075.59	5,161.17	10,236.76	39,808.36	
2018	PD MGMT 1	413.70	974.76	1,388.46	4,596.63	
2020	PD MGMT 3	646.12	657.01	1,303.13	5,067.60	
2021	FIRE SAFETY1	2,572.35	6,061.02	8,633.37	28,581.59	
2022	FIRE SAFETY2	812.01	1,746.09	2,558.10	9,022.25	
2023	FIRE SAFETY3	3,875.74	3,941.11	7,816.85	30,398.05	
2024	FIRE MGMT 1	1,635.80	3,854.30	5,490.10	18,175.51	
2026	FIRE MGMT 3	461.87	469.66	931.53	3,622.54	
2027	EXTRAPERSBTX	1,187.82	0.00	1,187.82	34,607.52	
2205	VISION	0.00	3,186.64	3,186.64	920,197.46	
2217	EIA EPO	68,141.73	93,925.66	162,067.39	783,869.41	
2218	EIA CHOICE	3,242.15	4,476.39	7,718.54	57,044.86	
2219	EIA SELECT	4,998.83	7,842.25	12,841.08	56,302.78	
2220	EIA SAFETY	814.70	959.81	1,774.51	13,877.29	
2400	MEDICAL FSA	2,713.16	0.00	2,713.16	152,406.48	
2401	DEP FSA	192.30	0.00	192.30	3,096.24	
2402	AFLAC ACCIDE	755.05	0.00	755.05	161,184.38	
2403	AFLAC CANCER	799.89	0.00	799.89	125,975.31	
2404	AFLAC CRITIC	240.60	0.00	240.60	38,006.22	
2405	AFLAC HOSP	201.36	0.00	201.36	27,752.39	
2415	SERVICE FEE	1,345.50	0.00	1,345.50	1,041,859.87	
2800	ICMA 457	16,857.23	0.00	16,857.23	358,823.43	
2801	ICMA 457	4,242.25	0.00	4,242.25	12,541.44	
2802	ICMA 457	17,542.00	0.00	17,542.00	28,210.39	
2803	ICMA PTS 457	1,353.99	1,353.99	2,707.98	36,104.90	
2805	CALPERS 457	3,705.00	0.00	3,705.00	88,700.29	
2806	CALPERS 457	91.11	0.00	91.11	3,108.33	
2808	ICMA 457%	6,658.85	0.00	6,658.85	77,477.78	
2810	ICMA 457%	1,491.05	0.00	1,491.05	5,964.20	
2811	PERS 457%	2,147.98	0.00	2,147.98	23,603.57	
2812	PERS 457%	-1,188.93	0.00	-1,188.93	3,464.15	
3000	FIT	102,091.75	0.00	102,091.75	946,328.98	
4000	STATE WH	38,926.70	0.00	38,926.70	946,328.98	



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City of Lompoc  
TOTALS PROOF

P 2  
prpyddpf

Pay Period 12/08/18 To 12/21/18

WARRANT: 122818 PAYROLL TYPE: BIWEEKLY

CHECK DATE: 12/28/2018

6000	CHD SUP 1	2,339.00	0.00	2,339.00	25,002.02
6003	STUDENT LOAN	245.04	0.00	245.04	2,355.45
6004	ST TAX LEVY	1,571.96	0.00	1,571.96	12,647.75
6006	CHD SUP 2	306.00	0.00	306.00	6,287.56
6008	CHILDSUPSVCF	15.00	0.00	15.00	26,145.88
6009	CHILDSUPSVCF	3.00	0.00	3.00	6,287.56
6010	CHD SUP 1	475.00	0.00	475.00	7,431.42
6011	CHD SUP 1	100.00	0.00	100.00	2,737.74
7000	SURV	310.62	0.00	310.62	1,132,768.46
7001	SURV1959	77.50	0.00	77.50	121,743.39
8000	AFLAC ACCIDE	27.62	0.00	27.62	7,155.90
8001	AFLAC CANCER	16.47	0.00	16.47	2,297.44
8004	AFLAC LIFE	416.76	0.00	416.76	68,248.77
8005	AFLAC DSBLTY	1,180.05	0.00	1,180.05	103,443.90
8020	LPOA DUES	4,860.01	0.00	4,860.01	271,752.10
8021	IAFF DUES	1,140.04	0.00	1,140.04	103,936.69
8022	IBEW DUES	6,420.93	0.00	6,420.93	392,845.81
8030	EDA	167.50	0.00	167.50	207,363.39
8035	COFFEE CH	153.00	0.00	153.00	110,516.20
8036	BREAKROOM	12.50	0.00	12.50	68,043.58
8039	COFFEE WW	30.00	0.00	30.00	40,866.36
8051	IBEW COMFUND	47.00	0.00	47.00	113,570.03
8715	WC 7520	0.00	2,314.65	2,314.65	50,493.92
8720	WC 7539	0.00	12,540.67	12,540.67	75,138.82
8725	WC 7580	0.00	661.09	661.09	18,023.72
8730	WC 7706	0.00	11,971.13	11,971.13	134,532.42
8740	WC 7720	0.00	18,811.51	18,811.51	260,457.06
8745	WC 8803	0.00	94.63	94.63	16,035.21
8750	WC 8810	0.00	730.47	730.47	123,784.96
8770	WC 9410	0.00	23,982.60	23,982.60	299,019.86
8775	WC 9420	0.00	16,927.51	16,927.51	193,630.15
8780	WC 9421	0.00	2,714.36	2,714.36	14,020.86
9000	LT DISABILIT	0.00	8,954.18	8,954.18	895,428.55
9001	UNEMPLOYMNT	0.00	2,922.10	2,922.10	1,168,873.36
9025	RET HEALTH	0.00	50,927.63	50,927.63	1,131,723.00
9026	RET DENTAL	0.00	6,790.37	6,790.37	1,131,723.00
9027	RET MEDCARE	0.00	6,790.37	6,790.37	1,131,723.00
9028	RET ADMIN	0.00	7,923.68	7,923.68	1,131,950.70
9050	ACCRUD LVE	0.00	26,053.64	26,053.64	1,132,768.46
9075	PERS HLT ADM	0.00	32.80	32.80	1,128,411.40
9994	DD PREV	1,000.00	0.00	1,000.00	3,831.94
9995	DD1	25,877.00	0.00	25,877.00	303,267.45
9996	DD2	5,310.00	0.00	5,310.00	79,443.19
9997	DD3	2,830.00	0.00	2,830.00	37,447.16
9998	DD NET	740,862.45	0.00	740,862.45	1,168,873.36
Total:		1,168,122.86	452,813.21	1,620,936.07	
Total Employees: 439					

\*\* END OF REPORT - Generated by Robert Cross \*\*



01/16/2019 16:32  
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City of Lompoc  
TOTALS PROOF

Pay Period 12/22/18 To 01/04/19

P 1  
prpyddpf

WARRANT: 011119 PAYROLL TYPE: BIWEEKLY

CHECK DATE: 01/11/2019

EARNINGS SUMMARY

PAY TYPE	HOURS	AMOUNT	PAY EARNED	ESCROW AMOUNT
100 BIW	10,810.75	320,289.12	0.00	0.00
101 SALARY	726.49	40,304.24	0.00	0.00
102 PT	667.75	9,916.71	0.00	0.00
103 PT-PER	33.50	483.80	0.00	0.00
104 WRK-SU	191.50	6,451.66	0.00	0.00
105 BIWKL	1,197.25	43,616.46	0.00	0.00
109 BIW	322.82	0.00	0.00	0.00
111 SDSHIF	112.00	140.00	0.00	0.00
112 SDSHIF	181.00	90.50	0.00	0.00
113 SDG	208.00	364.00	0.00	0.00
114 SDG	93.00	69.75	0.00	0.00
115 FTO	80.00	161.86	0.00	0.00
116 BIWKL	260.00	10,569.99	0.00	0.00
118 PT	18.00	432.00	0.00	0.00
120 MGTLV	146.90	7,733.26	0.00	0.00
121 VAC	407.20	24,013.46	0.00	0.00
122 VAC	2,100.39	58,088.38	0.00	0.00
125 MGTLV	183.00	6,532.48	0.00	0.00
128 WRKSUP	39.52	1,064.74	0.00	0.00
131 SICK	395.00	14,404.96	0.00	0.00
132 SICK	83.75	3,299.81	0.00	0.00
134 SICINC	0.00	-300.00	0.00	0.00
135 SICINC	0.00	500.00	0.00	0.00
137 SICK	75.00	2,126.85	0.00	0.00
139 SICK	4.00	84.99	0.00	0.00
140 BERV	51.00	1,470.66	0.00	0.00
144 4850	91.00	3,387.17	0.00	0.00
145 ED INC	0.00	114.65	0.00	0.00
146 ED INC	0.00	229.31	0.00	0.00
147 ED INC	0.00	1,299.26	0.00	0.00
148 ED INC	0.00	5,596.70	0.00	0.00
149 PE	0.00	163.60	0.00	0.00
151 LINCLE	53.00	69.74	0.00	0.00
153 OPTSK	0.00	923.10	0.00	0.00
154 SRCHPY	0.00	159.51	0.00	0.00
156 BILING	0.00	1,984.88	0.00	0.00
163 RESINC	0.00	415.44	0.00	0.00
164 AUTO	0.00	131.08	0.00	0.00
165 AUTO	0.00	461.52	0.00	0.00
166 AUTO	0.00	161.54	0.00	0.00
167 AUTO	0.00	254.76	0.00	0.00
169 CC	3.00	830.76	0.00	0.00
170 MAYOR	1.00	369.23	0.00	0.00
177 HOL	658.91	35,913.59	0.00	0.00
179 HOLPAY	8.00	148.41	0.00	0.00
180 HOLPYO	214.50	5,782.84	0.00	0.00
181 HOLPAY	542.00	20,657.36	0.00	0.00
183 HOL	268.69	6,937.88	0.00	0.00
186 HOL	3,389.30	92,853.16	0.00	0.00

WARRANT: 011119 PAYROLL TYPE: BIWEEKLY CHECK DATE: 01/11/2019

189	HOL	1,150.00	42,524.55	0.00	0.00
192	HOL	48.00	1,874.26	0.00	0.00
195	HOL	558.00	15,665.70	0.00	0.00
198	HOL	394.00	14,489.95	0.00	0.00
202	UNIFOR	0.00	31.35	0.00	0.00
203	UNIFOR	0.00	25.58	0.00	0.00
204	UNIFOR	0.00	25.00	0.00	0.00
205	UNIFOR	0.00	31.35	0.00	0.00
207	UNIFOR	0.00	1,453.90	0.00	0.00
208	UNIFOR	0.00	623.10	0.00	0.00
211	UNIFOR	0.00	3.85	0.00	0.00
213	UNIFOR	0.00	115.40	0.00	0.00
214	UNIFOR	0.00	25.00	0.00	0.00
216	UNIFOR	0.00	317.35	0.00	0.00
217	UNIFOR	0.00	317.35	0.00	0.00
220	IBEWUA	0.00	731.50	0.00	0.00
250	HOLPAY	49.00	1,680.58	0.00	0.00
252	VACPAY	462.65	16,999.99	0.00	0.00
253	MGTPAY	56.32	1,784.50	0.00	0.00
254	WSPAYO	109.86	3,883.99	0.00	0.00
256	SICPAY	360.00	12,727.44	0.00	0.00
262	BIW	179.00	0.00	0.00	0.00
301	OTP1.5	972.23	42,624.58	0.00	0.00
302	OTP2	4.00	272.82	0.00	0.00
304	OTP	108.25	5,818.81	0.00	0.00
305	SBPAY	452.47	16,396.33	0.00	0.00
308	OTPSW	48.00	2,519.18	0.00	0.00
309	OTPSW2	65.00	4,552.17	0.00	0.00
310	OTPGVY	16.00	860.47	0.00	0.00
312	OTPWA	9.83	679.01	0.00	0.00
313	OTPWA	4.50	421.92	0.00	0.00
317	OTP	1.00	68.21	0.00	0.00
319	OTP	7.00	494.94	0.00	0.00
321	OTP	2.00	143.41	0.00	0.00
323	OTP1.5	6.00	253.76	0.00	0.00
340	OTA1.5	61.03	0.00	0.00	0.00
341	OTA2	33.68	0.00	0.00	0.00
342	ATOUSE	393.00	11,169.77	0.00	0.00
344	SBACC	135.04	0.00	0.00	0.00
348	OTA	4.00	0.00	0.00	0.00
351	OTA	94.91	0.00	0.00	0.00
354	OTA	2.00	0.00	0.00	0.00
363	OTAPAY	29.76	1,102.38	0.00	0.00
364	OTP	220.25	12,668.62	0.00	0.00
365	OTP	10.00	605.92	0.00	0.00
367	OTP	13.50	656.40	0.00	0.00
368	OTP	15.25	841.16	0.00	0.00
369	OTP	43.00	3,033.28	0.00	0.00
370	OTP	3.00	198.11	0.00	0.00
371	OTP	8.00	469.09	0.00	0.00
374	OTP	7.50	482.53	0.00	0.00
379	OTP	18.25	859.48	0.00	0.00
384	OTP	5.00	380.17	0.00	0.00
385	OTP	49.25	2,810.84	0.00	0.00



01/16/2019 16:32  
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City of Lompoc  
TOTALS PROOF

P 3  
prpyddpf

Pay Period 12/22/18 To 01/04/19

WARRANT: 011119 PAYROLL TYPE: BIWEEKLY CHECK DATE: 01/11/2019

386	OTP	26.00	1,476.25	0.00	0.00
387	OTP	9.50	433.03	0.00	0.00
392	OTP	52.00	2,100.41	0.00	0.00
396	OTP	35.00	1,439.59	0.00	0.00
400	OTP	6.00	249.24	0.00	0.00
401	OTP	9.00	373.92	0.00	0.00
442	VAC	56.24	1,318.90	0.00	0.00
458	HOL	189.00	6,213.56	0.00	0.00
460	VAC	143.48	4,755.72	0.00	0.00
462	VAC	212.38	5,862.78	0.00	0.00
464	VAC	820.50	30,265.48	0.00	0.00
466	VAC	380.50	14,817.30	0.00	0.00
470	ATOPAY	37.89	1,221.02	0.00	0.00
472	ATOUSE	197.50	7,323.80	0.00	0.00
474	ATOUSE	1.50	52.99	0.00	0.00
475	ATOUSE	95.12	2,968.41	0.00	0.00
490	VAC	115.31	2,784.27	0.00	0.00
492	VAC	30.00	1,719.81	0.00	0.00
500	FLSA-F	29.97	1,199.79	0.00	0.00
501	TXBL L	0.00	1,984.28	0.00	0.00
506	CONMAN	16.00	610.50	0.00	0.00
507	CONMAN	0.00	1.46	0.00	0.00
510	ACTPAY	240.00	2,031.28	0.00	0.00
511	ACTPAY	600.00	1,307.83	0.00	0.00
512	ED INC	192.00	11.26	0.00	0.00
513	ED INC	80.00	8.02	0.00	0.00
516	ACTFLS	3.33	7.16	0.00	0.00
521	ACTPAY	290.67	402.25	0.00	0.00
522	ACTPAY	130.67	4.54	0.00	0.00
524	OTP	25.50	61.39	0.00	0.00
525	OTP	16.00	49.98	0.00	0.00
526	OTP	51.25	180.84	0.00	0.00
529	ACTLC	12.00	0.78	0.00	0.00
601	SICK	56.00	1,277.13	0.00	0.00
603	HOL	24.00	547.35	0.00	0.00
800	LIBPRO	2.00	65.79	0.00	0.00
802	FINGPR	16.00	192.00	0.00	0.00
810	CTR/AU	40.75	489.00	0.00	0.00
813	YB	16.00	194.08	0.00	0.00
814	MISC	14.00	168.00	0.00	0.00
819	SRCTR	107.50	1,291.44	0.00	0.00
820	AQUAT	173.25	2,079.00	0.00	0.00
822	PCRECS	5.50	66.00	0.00	0.00
823	PCRENT	2.00	24.00	0.00	0.00
828	LFELES	7.00	84.00	0.00	0.00
829	WSILES	12.50	151.63	0.00	0.00
830	HEADLF	5.00	71.65	0.00	0.00
831	LFRECS	27.50	330.00	0.00	0.00
832	HDGRDR	12.50	170.63	0.00	0.00
833	LFRENT	5.50	66.00	0.00	0.00
906	WRKCOM	0.00	-5,037.24	0.00	0.00
909	LTDPYM	0.00	1,216.38	0.00	0.00
Total:		34,458.06	1,053,154.90	0.00	0.00



01/16/2019 16:32  
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City of Lompoc  
TOTALS PROOF

Pay Period 12/22/18 To 01/04/19

P 4  
prpyddpf

WARRANT: 011119 PAYROLL TYPE: BIWEEKLY

CHECK DATE: 01/11/2019

Total Employees: 389





01/16/2019 16:32  
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City of Lompoc  
TOTALS PROOF

Pay Period 12/22/18 To 01/04/19

P 1  
prpyddpf

WARRANT: 011119 PAYROLL TYPE: BIWEEKLY

CHECK DATE: 01/11/2019

DEDUCTION SUMMARY

DED	TYPE	EMPLOYEE AMT	EMPLOYER AMT	TOTAL AMT	EMPLOYEE GROSS	FICA/MED CALC
1100	MEDICARE	12,894.51	12,894.51	25,789.02	889,280.88	X 2.90% = 25,789.15
2000	0/6 NONSAF	27.62	35.77	63.39	345.20	
2003	COUNCIL	22.15	28.69	50.84	276.92	
2005	COUNCIL	57.70	95.64	153.34	923.07	
2006	IBEW 1&3 TR1	18,577.03	24,059.49	42,636.52	232,212.11	
2007	IBEW 1&3	1,517.05	2,245.44	3,762.49	21,672.16	
2008	IBEW 1&3	5,295.37	8,778.37	14,073.74	84,725.03	
2009	MISC1	11,803.83	15,287.52	27,091.35	147,548.48	
2010	MISC2	2,883.46	4,267.92	7,151.38	41,192.20	
2011	MISC3	5,182.22	8,590.83	13,773.05	82,914.99	
2012	PDNONSAFTY1	821.27	1,063.66	1,884.93	10,265.96	
2014	PDNONSAFTY3	781.46	1,295.46	2,076.92	12,503.20	
2015	PD SAFETY 1	9,624.88	22,678.33	32,303.21	106,942.89	
2016	PD SAFETY 2	1,666.80	3,584.16	5,250.96	18,519.87	
2017	PD SAFETY 3	4,029.15	4,097.11	8,126.26	31,601.24	
2018	PD MGMT 1	413.70	974.76	1,388.46	4,596.64	
2020	PD MGMT 3	1,512.46	1,537.96	3,050.42	11,862.40	
2021	FIRE SAFETY1	2,576.01	6,069.64	8,645.65	28,622.26	
2022	FIRE SAFETY2	824.84	1,773.69	2,598.53	9,164.94	
2023	FIRE SAFETY3	3,890.62	3,956.25	7,846.87	30,514.72	
2024	FIRE MGMT 1	1,635.80	3,854.30	5,490.10	18,175.51	
2026	FIRE MGMT 3	453.14	460.78	913.92	3,554.02	
2027	EXTRAPERSBTX	593.91	0.00	593.91	46,136.40	
2200	DENTAL	12,857.92	7,799.24	20,657.16	845,772.09	
2217	EIA EPO	61,321.48	84,870.40	146,191.88	672,661.00	
2218	EIA CHOICE	3,242.15	4,476.39	7,718.54	47,921.63	
2219	EIA SELECT	4,310.60	6,773.48	11,084.08	46,045.36	
2220	EIA SAFETY	814.70	959.81	1,774.51	11,599.41	
2400	MEDICAL FSA	2,345.50	0.00	2,345.50	134,275.73	
2401	DEP FSA	242.30	0.00	242.30	5,619.10	
2402	AFLAC ACCIDE	787.97	0.00	787.97	141,222.94	
2403	AFLAC CANCER	767.36	0.00	767.36	97,216.39	
2404	AFLAC CRITIC	195.18	0.00	195.18	29,441.72	
2405	AFLAC HOSP	240.90	0.00	240.90	32,724.99	
2800	ICMA 457	17,878.23	0.00	17,878.23	321,494.85	
2801	ICMA 457	3,561.54	0.00	3,561.54	11,499.31	
2802	ICMA 457	2,500.00	0.00	2,500.00	5,121.12	
2803	ICMA PTS 457	593.12	593.12	1,186.24	15,814.98	
2805	CALPERS 457	3,505.00	0.00	3,505.00	110,829.10	
2806	CALPERS 457	980.00	0.00	980.00	2,855.69	
2808	ICMA 457%	7,233.92	0.00	7,233.92	74,624.58	
2810	ICMA 457%	3,513.89	0.00	3,513.89	14,055.58	
2811	PERS 457%	4,333.43	0.00	4,333.43	34,692.73	
2812	PERS 457%	897.35	0.00	897.35	3,589.40	
3000	FIT	91,838.95	0.00	91,838.95	841,136.23	
4000	STATE WH	32,910.27	0.00	32,910.27	841,136.23	
6000	CHD SUP 1	2,598.12	0.00	2,598.12	23,521.29	
6003	STUDENT LOAN	245.04	0.00	245.04	2,339.72	



01/16/2019 16:32  
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City of Lompoc  
TOTALS PROOF

P 2  
prpyddpf

Pay Period 12/22/18 To 01/04/19

WARRANT: 011119 PAYROLL TYPE: BIWEEKLY

CHECK DATE: 01/11/2019

6004	ST TAX LEVY	1,323.54	0.00	1,323.54	11,506.91
6006	CHD SUP 2	306.00	0.00	306.00	3,717.79
6008	CHILDSUPSVCF	16.50	0.00	16.50	26,296.15
6009	CHILDSUPSVCF	3.00	0.00	3.00	3,717.79
6010	CHD SUP 1	475.00	0.00	475.00	6,492.65
6011	CHD SUP 1	100.00	0.00	100.00	2,821.60
7000	SURV	308.76	0.00	308.76	1,037,339.92
7001	SURV1959	77.50	0.00	77.50	115,003.39
8000	AFLAC ACCIDE	13.34	0.00	13.34	3,831.74
8001	AFLAC CANCER	16.47	0.00	16.47	2,298.33
8004	AFLAC LIFE	413.04	0.00	413.04	64,167.56
8005	AFLAC DSBLTY	1,345.15	0.00	1,345.15	116,163.64
8022	IBEW DUES	6,372.48	0.00	6,372.48	367,304.81
8030	EDA	167.50	0.00	167.50	198,696.04
8035	COFFEE CH	175.75	0.00	175.75	106,279.01
8036	BREAKROOM	13.50	0.00	13.50	72,380.75
8037	COFFEE PD	7.50	0.00	7.50	5,182.06
8038	COFFEE FIRE	1,326.86	0.00	1,326.86	120,770.06
8039	COFFEE WW	30.00	0.00	30.00	42,027.71
8051	IBEW COMFUND	46.00	0.00	46.00	84,790.38
8100	GRP LI > 50K	0.00	4,237.76	4,237.76	1,023,915.91
8101	OPT LIF EE	1,434.05	0.00	1,434.05	199,274.19
8104	OPTLIF CHILD	18.00	0.00	18.00	52,414.86
8105	OPT LIF SP	133.20	0.00	133.20	61,929.47
8715	WC 7520	0.00	1,393.55	1,393.55	30,400.36
8720	WC 7539	0.00	12,434.47	12,434.47	74,502.37
8725	WC 7580	0.00	760.46	760.46	20,733.05
8730	WC 7706	0.00	11,076.72	11,076.72	124,481.16
8740	WC 7720	0.00	14,274.99	14,274.99	197,646.57
8745	WC 8803	0.00	90.05	90.05	15,258.96
8750	WC 8810	0.00	702.23	702.23	118,996.37
8770	WC 9410	0.00	20,854.65	20,854.65	260,020.05
8775	WC 9420	0.00	18,281.92	18,281.92	209,122.84
8780	WC 9421	0.00	2,489.59	2,489.59	12,859.82
9000	LT DISABILIT	0.00	8,349.57	8,349.57	834,961.72
9001	UNEMPLOYMNT	0.00	2,632.96	2,632.96	1,053,154.90
9025	RET HEALTH	0.00	46,658.57	46,658.57	1,036,856.12
9026	RET DENTAL	0.00	6,221.11	6,221.11	1,036,856.12
9027	RET MEDCARE	0.00	6,221.11	6,221.11	1,036,856.12
9028	RET ADMIN	0.00	7,261.31	7,261.31	1,037,339.92
9050	ACCRUD LVE	0.00	23,858.85	23,858.85	1,037,339.92
9994	DD PREV	700.00	0.00	700.00	2,515.31
9995	DD1	25,077.00	0.00	25,077.00	276,457.34
9996	DD2	5,435.00	0.00	5,435.00	79,846.40
9997	DD3	2,830.00	0.00	2,830.00	36,408.07
9998	DD NET	655,474.08	0.00	655,474.08	1,053,154.90
Total:		1,050,439.12	420,902.59	1,471,341.71	
Total Employees: 389					

\*\* END OF REPORT - Generated by Robert Cross \*\*

**Proposed Future City Council Agenda Items**  
*(Please note these items are tentatively scheduled and subject to change)*

01.16.2019

<u>Council Mtg. Date/Subject</u>	Department		Agenda Category
<b>Feb 19</b>			
Biennial Update/Report from Chamber			Presentation
Park Maintenance City Pool Assessment District 2002-01 Oversight 2017/2018 Statement	Finance		Consent
Prepare 18/19 Engineer's Report – Pool Assmnt	Finance		Consent
Review of Zoning Ordinance Update	Planning		Public Hearing
Fee Setup for River Park	Public Works		Public Hearing
<b>Other Unscheduled Items</b>	Proposed Date of Item	Department	Agenda Category
GenPlan Amendments – Estimated Cost & Time	March 5	Planning	Council Request
Safe Parking Pilot Program	March 5	Community Dev	Unfinished Business
AB1600 – Discussion of Available Fees	March	Finance	Council Request
General Plan Annual Report	March	Planning	New Business
Review of Solid Waste Rate Increase			
<b>Council Budget Goals – Workshop</b>	<b>March 9</b>		
Council discussion on upgraded website and accessibility of public information (Cordova)			Council Request
CAFR		Finance	Presentation
Annual Action Plan – CDBG	April	Community Dev	Public Hearing
2019/2021 Biennial Budget	April	Administration	Presentation
Admin Fines for Sewer System Violations		Utilities	Unfinished Business
Council Workshop to Review 2030 GenPlan		Planning	
Report from AdHoc Committee RE: Enterprise Reimbursement Study (Osborne)		Council Request	Presentation
Assessment of CCU License Application Deposit (Mosby)	April 2		Council Request
National Library Week Proclamation	April 2	Library	Presentation
National Telecommunicators Week Proclamation	April 16	Police	Presentation
Evaluation of Extended Hours at City Hall (Osborne)			Council Request
Gann Limit			
Unclaimed Property-State Dated checks	May	Finance	Consent
Declaration of Nuisance & Order of Abatement	May	Fire	Consent



## February/March Master Calendar

DATE	ITEM	NOTES
2/4/2019	* Human Services Commission -	Lompoc City Hall – Admin Conference Room - 100 Civic Center Plaza
2/5/2019	City Council Meeting - 6:30pm	Lompoc City Hall - Council Chamber - 100 Civic Center Plaza
2/7/2019	* Airport Commission Meeting – 7pm	Lompoc City Hall – Admin Conference Room - 100 Civic Center Plaza
2/7/2019	* Economic Development Commission – 6pm	Lompoc City Hall - Council Chamber - 100 Civic Center Plaza
2/8/2019	AAUW – High School Speech Contest 4pm – 6pm	Lompoc City Hall – Council Chamber – 100 Civic Center Plaza
2/8/2019 2/9/2019 2/10/2019	<b>Father Daughter Sweetheart Dance 6pm – 8:30pm</b>	Lompoc Main Library - 501 E. North Avenue
2/9/2019	<b>Lompoc Library – Be Epic Poetry Workshop 4<sup>th</sup> – 7<sup>th</sup> Graders</b>	Lompoc Main Library - 501 E. North Avenue
2/11/2019	* Utilities Commission Meeting – 6pm	Lompoc City Hall - Council Chamber - 100 Civic Center Plaza
2/12/2019	* Library Commission Meeting – 10am	Lompoc Main Library - Grossman Gallery 501 E. North Avenue
2/12/2019	* Parks & Recreation Commission – 7pm	Lompoc City Hall - Council Chamber - 100 Civic Center Plaza
2/13/2019	* Planning Commission Meeting - Cancelled	Lompoc City Hall - Council Chamber - 100 Civic Center Plaza
2/13/2019	* Beautification Commission Meeting – 6:30pm	Lompoc City Hall - Administrative Conference Room - 100 Civic Center Plaza
2/18/2019	<b>President’s Day – City Holiday</b>	<b>City Hall Closed</b>
2/18/2019	City Council Meeting - 6:30pm	Lompoc City Hall - Council Chamber - 100 Civic Center Plaza
2/23/2019	<b>Lompoc Library – Be Epic Poetry Workshop 4<sup>th</sup> – 7<sup>th</sup> Graders</b>	Lompoc Main Library - 501 E. North Avenue
2/25/2019	* Youth Commission Meeting – 7pm	Anderson Recreation Center – 125 W. Walnut
2/27/2019	<b>Senior Commission Meeting - Cancelled</b>	
3/4/2019	<b>Youth Commission TOTAL Conference 8:30am – 2:30pm</b>	Anderson Recreation Center – 125 W. Walnut
3/5/2019	City Council Meeting - 6:30pm	Lompoc City Hall - Council Chamber - 100 Civic Center Plaza
3/7/2019	* Airport Commission Meeting – 7pm	Lompoc City Hall – Admin Conference Room - 100 Civic Center Plaza
3/7/2019	* Economic Development Commission – 6pm	Lompoc City Hall - Council Chamber - 100 Civic Center Plaza

DATE	ITEM	NOTES
3/9/2019	<b>SPECIAL COUNCIL WORKSHOP Goal Setting – 8:30am</b>	Lompoc City Hall - Council Chamber - 100 Civic Center Plaza
3/9/2019	<b>Lompoc Library – Be Epic Poetry Workshop 4<sup>th</sup> – 7<sup>th</sup> Graders</b>	Lompoc Main Library - 501 E. North Avenue
3/11/2019	*Utilities Commission Meeting – 6pm	Lompoc City Hall - Council Chamber - 100 Civic Center Plaza
3/12/2019	*Library Commission Meeting – 10am	Lompoc Main Library - Grossman Gallery 501 E. North Avenue
3/12/2019	*Parks & Recreation Commission – 7pm	Lompoc City Hall - Council Chamber - 100 Civic Center Plaza
3/13/2019	*Planning Commission Meeting – 6:30pm	Lompoc City Hall - Council Chamber - 100 Civic Center Plaza
3/13/2019	*Beautification Commission Meeting – 6:30pm	Lompoc City Hall - Administrative Conference Room - 100 Civic Center Plaza
3/19/2019	City Council Meeting - 6:30pm	Lompoc City Hall - Council Chamber - 100 Civic Center Plaza
3/23/2019	<b>Lompoc Library – Be Epic Poetry Workshop 4<sup>th</sup> – 7<sup>th</sup> Graders</b>	Lompoc Main Library - 501 E. North Avenue
3/25/2019	*Youth Commission Meeting – 7pm	Anderson Recreation Center – 125 W. Walnut

\*One or more Council Members may attend this meeting. However, if a majority of Council Members are present at this meeting, then no Council Member may make any comments regarding any matter within the subject matter jurisdiction of the City if a majority of Council Members would be able to hear those comments. In addition, no Council Member attending this meeting should discuss (at the same time or serially or through an intermediary) with a majority of the Council Members, outside of the duly noticed Council meeting, what occurred at this meeting or his/her thoughts regarding the meeting.

\*\*Only the two Council Members appointed to this Committee may attend this meeting. In addition, no Ad Hoc Committee Member should discuss (at the same time or serially or through an intermediary) with any Council Member outside of the duly noticed Council meeting, other than her/his Ad Hoc Committee co-member, what occurred at this meeting or his/her thoughts regarding this meeting.



## City Council Agenda Item

**City Council Meeting Date:** February 5, 2019

**TO:** Jim Throop, City Manager

**FROM:** Brian Halvorson, Planning Manager  
b\_halvorson@ci.lompoc.ca.us

**SUBJECT:** Adoption of Ordinance No. 1655(18), Amending Lompoc Municipal Code Section 17.008.020 Definitions and Standards, Relating to Animal Raising and Keeping.

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### **Recommendation:**

Staff recommends the City Council:

- 1) Adopt Ordinance No. 1655 (18), and certify a Negative Declaration amending Lompoc Municipal Code (LMC) to allow the non-commercial keeping of small animals; or
- 2) Provide other direction.

### **Background:**

On August 12, 2015, the Planning Commission held a duly noticed public hearing and considered a recommendation to the City Council to amend the LMC to revise the definition of "household pets" and include a new section for animal raising and keeping to allow the non-commercial keeping of small animals (such as chickens, birds, ducks and rabbits, but not turkeys or peacocks) that are not currently considered household pets and therefore are not permitted.

On September 15, 2015, the Planning Commission made a recommendation to the City Council, but on a 2-3 City Council vote, the code amendment failed. On July 18, 2018, a motion was made by the City Council to bring back a discussion item related to chickens and a draft Ordinance for City Council consideration.

On October 16, 2018, Ordinance 1655(18) was introduced for a first reading. At that meeting, the City Council directed staff to include a 5,000 square foot minimum lot size, and to allow animal raising and keeping on any lot containing a single family residence,

including legal nonconforming single family residences. The City Council directed staff to return one year after adoption for a review of the ordinance.

The City Council also directed staff to complete and circulate an initial study/negative declaration for the project and return to the City Council following completion of the required environmental documentation.

### **Discussion:**

Recently there have been numerous residents voicing the desire to raise small animals such as chickens. Most of the issues surrounding past discussions allowing the raising and keeping of small animals such as chickens in the City have focused on cleanliness, the number of animals, location of enclosures/coops and potential negative impacts on adjacent properties.

In the City, chickens are currently prohibited under the definitions section of the Zoning Ordinance (17.008.020) as noted below:

***Household Pets** shall mean animals, birds, or fowl ordinarily permitted in a dwelling and kept only for the company or pleasure provided to the occupants. Household pets include birds kept in an enclosed aviary which shall be no closer than 30 feet from any residence other than that of the owner of the aviary. Pigeons banded with the American Racing Pigeon Union official band shall be the only birds allowed to be loose. The number of birds in an aviary shall not exceed 50 for each full 6,000 square feet of premises of the owner. Such an aviary shall not be allowed use in the R-2 and R-3 Districts except in conjunction with a single-family dwelling. **Household pets shall not include** horses, cows, goats, sheep, or other equine, bovine, ovine, or ruminant animals, pigs, predatory wild animals, **chickens**, ducks, geese, turkeys, game birds, and **fowl which normally constitute an agricultural use** (except pigeons, which shall be deemed household pets). The keeping of household pets or other animals is lawful only in those districts where the use is listed as a permitted use or when any household pets are kept as an accessory use to a lawfully maintained resident in another district. The keeping of any animal not herein described as a household pet shall not be deemed an accessory residential use. The keeping of any animal not expressly allowed by this Code is a Group B nonconforming use. Notwithstanding any provision herein to the contrary, miniature Asian pot-bellied pigs shall be deemed to be household pets and allowed in residential district, provided that no more than two shall be kept and they shall not be used for commercial breeding purposes. [Emphasis added.]*

As shown above, the definition of *Household Pets* would need to be amended to allow residents to have chickens in Residential zoning districts. The current definition is cumbersome and difficult to read and a new definition for “Animal Raising and Keeping” as well as a revised definition for *Household Pets* are recommended as follows:

**Animal Raising and Keeping** shall mean the non-commercial tending of small animals that are not household pets (such as chickens, birds, ducks and rabbits, but not including turkeys or peacocks).

**Household Pets** shall mean domestic animals and birds ordinarily permitted inside a dwelling and kept only for the company or pleasure provided to the occupants.

In addition, Section 17.012.080 will be added to read as follows:

**Animal Raising and Keeping**

- A. Animal Raising and Keeping shall be a permitted use on any lot containing a single family residence, including a legal nonconforming single family residence, in any zone, provided the animal raising and keeping complies with all regulations listed in Section 17.020.020(I).
- B. Notwithstanding any other provision of this Title, miniature Asian pot-bellied pigs shall be deemed to be household pets and allowed in residential districts; provided, that (i) no more than two shall be kept at any one time and (ii) they shall not be used for commercial breeding purposes.

Finally, staff has drafted code language as shown in Section 17.020.020 I. below that will address potential impacts on adjacent properties (through setback requirements, location on lot, number of animals, etc.) which is shown by adding subdivision I as follows:

- I. Animal Raising and Keeping, when not done for sale to others and only done for the personal use of the resident(s) of the single-family dwelling in a clean and sanitary enclosure that meets the following requirements:
  - 1. At least 40 feet from any door or window of each adjoining residence;
  - 2. At least 10 feet from the rear property line, unless an alley abuts the rear of the property, then no rear setback required;
  - 3. At least 10 feet from each side property line (excludes front yard);
  - 4. On the rear half of the parcel;
  - 5. The cumulative number of small animals on any property shall be a maximum of six;
  - 6. Roosters are prohibited;
  - 7. Does not create an offensive noise or odor for adjacent property owners;
  - 8. Is located on a lot equal to or greater than 5,000 square feet in area; and



9. Birds, not including chickens or ducks, are permitted to be kept in an enclosed aviary, which shall be no closer than 30 feet from any residence other than that of the owner of the aviary. The number of birds in an aviary shall not exceed 6 for each full 6,000 square feet of premises of the owner.

If adopted, staff will monitor the effects of the proposed Ordinance (as mentioned at the October 16, 2018, City Council hearing) and present an update to the City Council on the status of the Ordinance (such as the number/type of complaints received) at a future City Council meeting approximately one year after its adoption.

#### **Environmental Review:**

An Initial Environmental Study / Negative Declaration was prepared and circulated for a 30-day review period. During the public review period, one comment letter from Archie Mitchell (Attachment 2) was received. In his letter, Mr. Mitchell states he would like the environmental document to analyze beekeeping and stresses the importance of this use due to the presence of the Lompoc Valley Beekeepers group.

If the City Council decides beekeeping should be looked at and considered in a revised code amendment (bees are addressed in LMC Section 6.04.110 but are not considered under the definition of animal raising/keeping or household pets), an amended environmental document would need to be completed and re-circulated for another 30-day public comment period. This item would then need to be brought back to a future City Council meeting. No comments were received from reviewing agencies regarding the proposed code amendment.

#### **Fiscal Impact:**

In order to prepare this item and the subsequent staff report, environmental review and associated draft ordinance for City Council to review, the Planning Division devoted staff time to work on the text amendment. Since this item was previously considered by the City Council, the amount of staff time needed to complete this project was less than a typical zoning text amendment. The staff time resource used was a General Fund expenditure as part of the Division's regular work program. If this text amendment had been a request other than by the City Council, then the existing fee structure would have required reimbursement to the General Fund for all hourly costs plus any direct costs related to the request.

#### **Conclusion:**

Adoption of Ordinance No. 1655(18) would allow the non-commercial tending of small animals that are not household pets (such as chickens, birds, ducks and rabbits, but not including turkeys or peacocks) on any lot containing a single family residence, including a legal nonconforming single family residence in any zone.

Respectfully submitted,

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Brian Halvorson, Planning Manager

**APPROVED FOR SUBMITTAL TO THE CITY MANAGER:**

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Christie Alarcon, Economic Development Director (Acting)

**APPROVED FOR SUBMITTAL TO THE CITY COUNCIL:**

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Jim Throop, City Manager

Attachments: 1) Ordinance No. 1655 (18)  
2) Comment letter from Archie Mitchell

**ORDINANCE NO. 1655 (18)**

**An Ordinance of the Council of the City of Lompoc,  
County of Santa Barbara, State of California,  
Amending Lompoc Municipal Code Sections Relating To  
Animal Raising and Keeping**

**THE CITY COUNCIL OF THE CITY OF LOMPOC DOES HEREBY ORDAIN AS FOLLOWS:**

**SECTION 1.** The following definition shall be added to Lompoc Municipal Code (LMC) section 17.008.020 (Definitions and Standards) as follows:

**Animal Raising and Keeping** shall mean the non-commercial tending of small animals that are not household pets (such as chickens, birds, ducks and rabbits, but not including turkeys or peacocks).

**SECTION 2.** The paragraph beginning with “Household pets” in LMC section 17.008.020 (Definitions and Standards), is hereby amended in its entirety to read as follows:

**Household Pets** shall mean domestic animals and birds ordinarily permitted inside a dwelling and kept only for the company or pleasure provided to the occupants.

**SECTION 3.** Section 17.012.080 is added to the LMC to read as follows:

Section 17.012.080. Animal Raising and Keeping

- A. Animal Raising and Keeping shall be a permitted use on any lot containing a single family residence, including a legal nonconforming single family residence, in any zone, provided the animal raising and keeping complies with all regulations listed in Section 17.020.020(I).
- B. Notwithstanding any other provision of this Title, miniature Asian pot-bellied pigs shall be deemed to be household pets and allowed in residential districts; provided, that (i) no more than two shall be kept at any one time and (ii) they shall not be used for commercial breeding purposes.

**SECTION 4.** Section 17.020.020 is amended by adding a subdivision I. to read as follows:

- I. Animal Raising and Keeping, when not done for sale to others and only done for the personal use of the resident(s) of the single-family dwelling in a clean and sanitary enclosure that meets the following requirements:
  - 1. At least 40 feet from any door or window of each adjoining residence;
  - 2. At least 10 feet from the rear property line, unless an alley abuts the rear of the property, then no rear setback required;
  - 3. At least 10 feet from each side property line (excludes front yard);
  - 4. On the rear half of the parcel;

- 5. The cumulative number of small animals on any property shall be a maximum of six;
- 6. Roosters are prohibited;
- 7. Does not create an offensive noise or odor for adjacent property owners;
- 8. Is located on a lot equal to or greater than 5,000 square feet in area; and
- 9. Birds, not including chickens or ducks, are permitted to be kept in an enclosed aviary, which shall be no closer than 30 feet from any residence other than that of the owner of the aviary. The number of birds in an aviary shall not exceed 6 for each full 6,000 square feet of premises of the owner.

**SECTION 5.** Pursuant to the California Environmental Quality Act (CEQA), environmental impacts were evaluated in a Negative Declaration (ND) circulated for comments from December 19, 2018, through January 22, 2019, and reviewed by the City Council on February 5, 2019. The City Council independently reviewed and analyzed the ND and found there is no substantial evidence the project will have a significant effect on the environment. Therefore, the City Council certifies the ND on February 5, 2019, included as Exhibit A attached hereto.

**SECTION 6.** This Ordinance shall be effective thirty (30) days after its adoption.

This Ordinance was introduced on October 16, 2018, and duly adopted by the City Council of the City of Lompoc at its duly noticed regular meeting on February 5, 2019, by the following electronic vote:

PASSED AND ADOPTED this 5th day of February 2019, by the following electronic vote:

AYES: Council Member(s):

NOES: Council Member(s):

ABSENT: Council Member(s):

\_\_\_\_\_  
 Jenelle Osborne, Mayor  
 City of Lompoc

Attest:

\_\_\_\_\_  
 Stacey Haddon, City Clerk  
 City of Lompoc

Exhibit A: Negative Declaration



**CITY OF LOMPOC  
INITIAL ENVIRONMENTAL STUDY  
NEGATIVE DECLARATION**

Pursuant to State of California Public Resources Code Sections 21000 to 21174, as amended and in accordance with the California Environmental Quality Act of 1970, no potentially significant impacts were identified to result from the project and a Negative Declaration is hereby made on the following project:

The Planning Division of the City of Lompoc has determined that:

There are no significant adverse environmental impacts created by this project.

There are no significant adverse environmental impacts associated with this project if the following conditions/mitigation measures are met.

**PROJECT TITLE:**

Zoning Text Amendment (TA 18-03) to definitions and standards relating to animal raising and keeping.

**GENERAL AREA DESCRIPTION / ENVIRONMENTAL SETTING:**

The Zoning Text Amendment would apply Citywide within the respective Lompoc City limits (approximately 11 square miles) within urbanized areas on any lot (in any zoning district) containing a single family residence. These urbanized sites do not have rare, endangered, or threatened plants, animals, or habitats as shown on the *Biologically Significant Areas* map as identified in the 2030 Lompoc General Plan Conservation and Open Space Element (Figure C/OS-1).

**PROJECT DESCRIPTION:**

The proposed Zoning Text Amendment would allow chickens, birds, ducks and rabbits (excluding turkeys and peacocks) to be kept on any lot containing a single family residence, including a legal nonconforming single family residence, in any zone, provided the animal raising and keeping complies with all regulations listed in Section 17.020.020(I) as described in the environmental

checklist of the proposed Zoning Text Amendment.

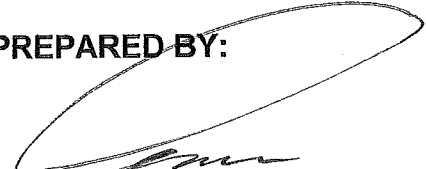
**PROJECT REVIEW:**

The environmental impacts associated with the Zoning Text Amendment were determined using the City of Lompoc Environmental Checklist (attached) and the adopted Environmental Review Guidelines. Based on the above mentioned sources, no adverse impacts are associated with any of the environmental factors listed in the attached checklist.

**ENVIRONMENTAL RECOMMENDATION:**

Based upon the information available at the time of the preparation of this report and, without benefit of the additional information which may come to light at a public hearing, it is recommended that a Negative Declaration be filed for a Zoning Text Amendment to definitions and standards relating to animal raising and keeping based upon information contained in TA 18-03.

**PREPARED BY:**

  
\_\_\_\_\_  
Stacy L. Lawson, Senior Environmental Coordinator      12-18-18  
Date

  
\_\_\_\_\_  
Brian Halvorson, Planning Manager      12-18-18  
Date

**CITY OF LOMPOC  
ENVIRONMENTAL CHECKLIST FORM**

**A. PROJECT INFORMATION:**

<b>Project Title:</b> Text Amendment to definitions and standards relating to animal raising and keeping	<b>Project No:</b> TA 18-03
<b>Lead Agency Name and Address:</b> City of Lompoc 100 Civic Center Plaza, Lompoc, CA 93436 P.O. Box 8001, Lompoc, CA 93438-8001	<b>Contact Person and Phone Number:</b> Brian Halvorson Planning Manager (805) 875-8228 <a href="mailto:b_halvorson@ci.lompoc.ca.us">b_halvorson@ci.lompoc.ca.us</a>

**PROJECT DESCRIPTION / LOCATION:**

The proposed zoning text amendment would allow chickens, birds, ducks and rabbits (excluding turkeys and peacocks) to be kept on any lot containing a single family residence. If adopted, the Ordinance would be effective Citywide.

The proposed zoning text amendment to the Lompoc Municipal Code includes the following revisions:

- 1) Add a definition to the Lompoc Municipal Code (LMC) section 17.008.020 (Definitions and Standards) as follows:

Animal Raising and Keeping shall mean the non-commercial tending of small animals that are not household pets (such as chickens, birds, ducks, and rabbits, but not including turkeys or peacocks).

- 2) Amend the definition in LMC section 17.008.020 (Definitions and Standards) to read:

Household Pets shall mean domestic animals, including up to two (2) Asian miniature pot-bellied pigs, and birds ordinarily permitted inside a dwelling and kept only for the company or pleasure provided to the occupants.

- 3) Add section 17.088.200 to the Lompoc Municipal Code as follows:

A. Animal raising and keeping shall be a permitted use on any lot containing a single family residence, including a legal non-conforming single family residence, in any zone, provided the animal raising and keeping complies with all regulations listed in Section 17.020.020(I).

- 4) Amend Section 17.020.020 by adding a subdivision I, thereto, to read as follows:

I. Animal Raising and Keeping, when not done for sale to others and only done for the personal use of the resident(s) of the single-family dwelling in a clean and sanitary enclosure that meets the following requirements:

1. At least forty feet from any door or window of each adjoining residence;
2. At least ten feet from the rear property line, unless an alley abuts the rear of the property, then no rear setback is required;
3. At least ten feet from each side property line (excludes front yard);
4. On the rear half of the parcel;
5. The cumulative number of small animals on any property shall be a maximum of six (6);
6. Roosters are prohibited;

7. Does not create an offensive noise or odor for adjacent property owners; 8. Is located on a lot equal to or greater than five thousand (5,000) square feet in area; and 9. Birds, not including chickens or ducks are permitted to be kept in an enclosed aviary, which shall be no closer than 30-feet away from any residence other than that of the owner of the aviary. The number of birds in an aviary shall not exceed six (6) for each full 6,000 square feet of premises of the owner.		
<b>Public Agencies with Approval Authority</b> (Including permits, funding, or participation agreements): City of Lompoc		
<b>Project Applicant, Name and Address:</b> N/A	<b>Project Consultant:</b> N/A	
<b>General Plan Designations:</b> Any designation on a lot containing a single family residence including a legal nonconforming single residence	<b>City Zoning Designations:</b> Any zone on a lot containing a single family residence including a legal nonconforming single family residence	
<b>Surrounding Land Use Designations:</b> Various		
<b>Surrounding Land Uses/Zoning:</b> Various		
<b>Environmental Setting:</b> Existing urbanized area where there is an existing single family residence.		
<b>ENVIRONMENTAL FACTORS POTENTIALLY AFFECTED:</b>  The environmental factors checked below would be potentially affected by this project, involving at least one impact that is a "Potentially Significant Impact", as indicated by the checklist on the following pages.		
<input type="checkbox"/> Aesthetics	<input type="checkbox"/> Agriculture Resources	<input type="checkbox"/> Air Quality
<input type="checkbox"/> Biological Resources	<input type="checkbox"/> Cultural Resources	<input type="checkbox"/> Geology / Soils
<input type="checkbox"/> Hazards & Hazardous Materials	<input type="checkbox"/> Hydrology / Water Quality	<input type="checkbox"/> Land Use / Planning
<input type="checkbox"/> Mineral Resources	<input type="checkbox"/> Noise	<input type="checkbox"/> Population / Housing
<input type="checkbox"/> Public Services	<input type="checkbox"/> Recreation	<input type="checkbox"/> Transportation / Traffic
<input type="checkbox"/> Utilities / Service Systems	<input type="checkbox"/> Mandatory Findings of Significance	



**B. ENVIRONMENTAL IMPACTS:**

Identify the potential for significant adverse impacts below. Note mitigation measures, if available, for significant adverse impacts.

<b>I. AESTHETICS</b>	Potentially Significant Impact	Less than significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
Would the project:				
a) Have a substantial adverse effect on a scenic vista?				X
b) Substantially damage scenic resources, including, but not limited to, trees, rock outcroppings, and historic buildings within a state scenic highway?				X
c) Substantially degrade the existing visual character or quality of the site and its surroundings?			X	
d) Create a new source of substantial light or glare which would adversely affect day or nighttime views in the area?				X

Comments:

a) The proposed Text Amendment applies to an existing urbanized area and will not create new structures. Therefore, the allowance of chickens/birds/ducks/rabbits on lots with a single-family residential use will have no impact on scenic vistas in Lompoc.

b) The proposed Text Amendment will not result in substantial damage to scenic resources as scenic resources are generally not found on urban properties and the keeping of small animals on residentially used property must comply with section 17.020.020 (I), as proposed.

c) The visual character and quality of the site and its surroundings will not be substantially degraded, as all residential properties keeping small animals will need to comply with proposed section 17.020.020 (I) relating to location, setbacks and number of animals allowed on a lot.

d) The proposed Text Amendment will not result in substantial light or glare, or adversely impact nighttime views, as compliance with the requirements of proposed section 17.020.020 (I) will govern enclosures built and setbacks required for the keeping of small animals.

<b>II. AGRICULTURAL RESOURCES</b>	Potentially Significant Impact	Less than significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
Would the project:				
a) Convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland), as shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency, to non-agricultural use?				X
b) Conflict with existing zoning for agricultural use, or a Williamson Act contract?				X
c) Conflict with existing zoning for, or cause rezoning of, forest land, timberland, or timberland zoned Timberland Production?				
d) Result in the loss of forest land or conversion of forest land to non-forest use?				

II. AGRICULTURAL RESOURCES Would the project:	Potentially Significant Impact	Less than significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
e) Involve other changes in the existing environment, which due to their location or nature, could result in conversion of Farmland to non-agricultural use?				X

Comments:

a, b, c, d, e) The proposed Text Amendment applies to an existing urbanized area. The provision allowing the raising and keeping of small animals on properties with a single-family residence will not have an impact on Prime Farmland, Unique Farmland or Farmland of Statewide importance, will not conflict with existing Williamson Act contracts or involve other changes in the existing environment which due to their location or nature could result in conversion of farmland to non-agricultural uses. Residential use lands within the City of Lompoc are all within the urbanized core of the City and therefore no impact on farmland or conversion of farmland will result from allowing the raising and keeping of small animals on properties with a single-family residential use.

III. AIR QUALITY Would the project:	Potentially Significant Impact	Less than significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
a) Conflict with or obstruct implementation of the applicable air quality plan?				X
b) Violate any air quality standard or contribute substantially to an existing or projected air quality violation?				X
c) Result in a cumulatively considerable net increase of any criteria pollutant for which the project region is non-attainment under an applicable federal or state ambient air quality standard (including releasing emissions which exceed quantitative thresholds for ozone precursors)?				X
d) Expose sensitive receptors to substantial pollutant concentrations?				X
e) Create objectionable odors affecting a substantial number of people?			X	

Comments:

a-e) The proposed Text Amendment to allow the keeping and raising of small animals on lots containing a single family residence will not obstruct the implementation of any applicable air quality plan; violate any air quality standard; will not result in a cumulatively considerable net increase in any criteria pollutant for which the City is in non-attainment; will not expose sensitive receptors to substantial pollutant concentrations or create objectionable odors affecting a substantial number of people, because of the limited impact of keeping of up to six small animals and the limitation that the keeping of such animals does not result in offensive odors as contained in the amendment to section 17.020.020 (I).

IV. BIOLOGICAL RESOURCES Would the project:	Potentially Significant Impact	Less than significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
a) Have a substantial adverse effect, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special status species in local or regional plans, policies, or regulations, or by the California Department of Fish and Game or U.S. Fish and Wildlife Service?				X
b) Have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, or regulations or by the California Department of Fish and Game or U.S. Fish and Wildlife Service?				X
c) Have a substantial adverse effect on federally protected wetlands as defined by Section 404 of the Clean Water Act (including, but not limited to, marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means?				X
d) Interfere substantially with the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors, or impede the use of native wildlife nursery sites?				X
e) Conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance?				X
f) Conflict with the provisions of an adopted Habitat Conservation Plan, Natural Community Conservation Plan, or other approved local, regional, or state habitat conservation plan?				X

Comments:

a-f) The proposed Text Amendment will not have a substantial adverse effect directly, or through habitat modifications, on any species identified as a sensitive species in local or regional plans, or by the California Department of Fish and Wildlife, or U.S. Fish and Wildlife Service, nor will it affect federally protected wetlands, nor will it affect migratory wildlife corridors, nor will it affect biological resources, nor will it conflict with local policies or ordinances protecting biological resources, nor will it conflict with an approved local, regional or state habitat conservation plan, as the proposed Text Amendment will only allow the keeping of up to six small animals, appropriately housed and maintained as contained in the amendment to section 17.020.020 (l).

<b>V. CULTURAL RESOURCES</b>	Potentially Significant Impact	Less than significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
Would the project:				
a) Cause a substantial adverse change in the significance of a historical resource as defined in Section 15064.5?				X
b) Cause a substantial adverse change in the significance of an archaeological resource pursuant to Section 15064.5?				X
c) Directly or indirectly destroy a unique paleontological resource or site or unique geologic feature?				X
d) Disturb any human remains, including those interred outside of formal cemeteries?				X

Comments:

a-d) The proposed Text Amendment will not cause a substantial adverse change in the significance of a historical or archaeological resource, as identified in the City of Lompoc Cultural Resources Study and "Archeological Sensitivity Zones" Map on file with the City of Lompoc Planning Division; as the raising and keeping of small animals on property containing a single family residence will not involve the construction or excavating for structures or infrastructure and therefore will not impact archaeological, paleontological artifacts or human remains.

<b>VI. GEOLOGY AND SOILS</b>	Potentially Significant Impact	Less than significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
Would the project:				
a) Expose people or structures to potential substantial adverse effects, including the risk of loss, injury, or death involving:				
i) Rupture of a known earthquake fault, as delineated on the most recent Alquist-Priolo Earthquake Fault Zoning Map issued by the State Geologist for the area, or based on other substantial evidence of a known fault? Refer to Division of Mines and Geology Special Publication 42.				X
ii) Strong seismic ground shaking?				X
iii) Seismic-related ground failure, including liquefaction?				X
iv) Landslides?				X
b) Result in substantial soil erosion or the loss of topsoil?				X
c) Be located on a geologic unit or soil that is unstable, or that would become unstable as a result of the project, and potentially result in on-or off-site landslide, lateral spreading, subsidence, liquefaction or collapse?				X

<b>VI. GEOLOGY AND SOILS</b>	Potentially Significant Impact	Less than significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
Would the project:				
d) Be located on expansive soil, as defined in Table 18-1-B of the Uniform Building Code (1994), creating substantial risks to life or property?				X
e) Have soils incapable of adequately supporting the use of septic tanks or alternative wastewater disposal systems where sewers are not available for the disposal of wastewater?				X

Comments:

a-e) The proposed Text Amendment will not expose people or structures to potential substantial adverse effects from an earthquake fault, ground shaking or failure, erosion, expansive soils or septic tanks because the proposed Text Amendment only permits the raising and keeping of up to six small animals on a lot containing an existing single-family residence.

<b>VII. GREENHOUSE GAS EMISSIONS</b>	Potentially Significant Impact	Less than significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
Would the project:				
a) Generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment?				X
b) Conflict with an applicable plan, policy or regulation adopted for the purpose of reducing the emissions of greenhouse gases?				X

Comments:

a, b) The proposed Text Amendment will not generate greenhouse gas emissions that will have a significant impact or conflict with an applicable plan, policy or regulation adopted for the purpose of reducing greenhouse gas emissions as the allowance for keeping and raising of six small animals will not have an impact on greenhouse gases.

<b>VII. HAZARDS AND HAZARDOUS MATERIALS</b>	Potentially Significant Impact	Less than significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
Would the project:				
a) Create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials?				X
b) Create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment?				X

<b>VII. HAZARDS AND HAZARDOUS MATERIALS</b> Would the project:	Potentially Significant Impact	Less than significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
c) Emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school?				X
d) Be located on a site which is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 and, as a result, would it create a significant hazard to the public or the environment?				X
e) For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project result in a safety hazard for people residing or working in the project area?				X
f) For a project within the vicinity of a private airstrip, would the project result in a safety hazard for people residing or working in the project area?				X
g) Impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan?				X
h) Expose people or structures to a significant risk of loss, injury or death involving wildland fires, including where wildlands are adjacent to urbanized areas or where residences are intermixed with wildlands?				X

Comments:

a-h) The proposed Text Amendment allowing the raising and keeping of small animals on residential property will not result in the creation of a significant hazard to the public or the environment, impair implementation of, or physically interfere with an adopted emergency response plan or emergency evacuation plan, or expose people or structures to a significant risk of loss, injury or death involving wildland fires, including where wildlands are adjacent to urbanized areas or where residences are intermixed with wildlands, as the presence of six small animals will not create or invite hazards or hazardous materials.

<b>VIII. HYDROLOGY AND WATER QUALITY</b> Would the project:	Potentially Significant Impact	Less than significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
a) Violate any water quality standards or waste discharge requirements?				X

VIII. HYDROLOGY AND WATER QUALITY  Would the project:	Potentially Significant Impact	Less than significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
b) Substantially deplete groundwater supplies or interfere substantially with groundwater recharge, such that there would be a net deficit in aquifer volume or a lowering of the local groundwater table level (e.g., the production rate of pre-existing nearby wells would drop to a level which would not support existing land uses or planned uses for which permits have been granted)?				X
c) Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, in a manner which would result in substantial erosion or siltation on- or off-site?				X
d) Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, or substantially increase the rate or amount of surface runoff in a manner which would result in flooding on- or off-site.				X
e) Create or contribute runoff water which would exceed the capacity of existing or planned storm water drainage systems or provide substantial additional sources of polluted runoff?				X
f) Otherwise substantially degrade water quality?				X
g) Place housing within a 100-year flood hazard area as mapped on a federal Flood Hazard Boundary or Flood Insurance Rate Map or other flood hazard delineation map?				X
h) Place within a 100-year flood hazard area structures which would impede or redirect flood flows?				X
i) Expose people or structures to a significant risk of loss, injury or death involving flooding, including flooding as a result of the failure of a levee or dam?				X
j) Inundation by seiche, tsunami, or mudflow?				X

Comments:

a-j) The proposed Text Amendment will not violate water quality standards or waste discharge requirements, deplete groundwater supplies, interfere with groundwater recharge, substantially alter the existing drainage pattern of the area, create or contribute run-off water which would exceed the capacity of existing or planned storm water drainage systems or provide substantial additional sources of polluted run-off. The proposed Text Amendment will not place a greater demand on water supply or quality than an existing single family residential land use or expose people or structures to a significant risk of loss, injury or death involving flooding, or flooding as a result of the failure of a levee or dam. The proposed Text Amendment will not create a threat of inundation by seiche, tsunami, or mudflow. Therefore, the ability to raise and keep up to six (6) small animals on a property containing an existing single family residence will not no impacts to water quality or quantity.

<b>IX. LAND USE AND PLANNING</b>	Potentially Significant Impact	Less than significant with Mitigation Incorporation	Less Than Significant Impact	No Impact
Would the project:				
a) Physically divide an established community?				X
b) Conflict with any applicable land use plan, policy, or regulation of an agency with jurisdiction over the project (including, but not limited to, the general plan, specific plan, local coastal program, or zoning ordinance) adopted for the purpose of avoiding or mitigating an environmental effect?				X
c) Conflict with any applicable habitat conservation plan or natural community conservation plan?				X

Comments:

a-c) The proposed Text Amendment will not physically divide an established community or conflict with applicable land use plans, policies, or regulations that avoid or mitigate an environmental effect. There are no habitat conservation plans or natural community conservation plans applicable in the City of Lompoc. The raising and keeping of up to six small animals on a lot containing a single family residence will not conflict with applicable plans and policies and therefore no impacts will occur to land use and planning.

<b>X. MINERAL RESOURCES</b>	Potentially Significant Impact	Less than significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
Would the project:				
a) Result in the loss of availability of a known mineral resource that would be of value to the region and the residents of the state?				X
b) Result in the loss of availability of a locally-important mineral resource recovery site delineated on a local general plan, specific plan or other land use plan?				X

Comments:

a-b) The proposed Text Amendment will not result in a loss of availability of a known mineral resource that would be of value to the region and the residents of the state as the allowance for the raising and keeping of small animals will occur on residential property and will therefore not impact mineral resources.

<b>XI. NOISE</b>	Potentially Significant Impact	Less than significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
Would the project:				
a) Exposure of persons to or generation of noise levels in excess of, standards established in the local general plan or noise ordinance, or applicable standards of other agencies?			X	
b) Exposure of persons to or generation of excessive ground-borne vibration or ground-borne noise levels?			X	



<b>XI. NOISE</b>  Would the project:	Potentially Significant Impact	Less than significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
c) A substantial permanent increase in ambient noise levels in the project vicinity above levels existing without the project?			X	
d) A substantial temporary or periodic increase in ambient noise levels in the project vicinity above levels existing without the project?			X	
e) For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project expose people residing or working in the project area to excessive noise levels?				X
f) For a project within the vicinity of a private airstrip, would the project expose people residing or working in the project area to excessive noise levels?				X

Comments:

a-f) The proposed Zoning Text Amendment would allow the non-commercial raising and keeping of up to six (6) small animals on a lot containing a single family residence which would not expose persons to, or generate, noise levels in excess of, standards established in the local general plan, ground borne noise levels or result in a substantial permanent increase in ambient noise levels, as the keeping of small animals is subject to compliance with the City's odor and noise regulations and the provisions contained in Sections 17.008.020 and 17.020.020I outlining required setbacks, lot location (rear half), the prohibition of roosters, turkeys and peacocks) and a minimum lot size of 5,000 square feet.

<b>XII. POPULATION AND HOUSING</b>  Would the project:	Potentially Significant Impact	Less than significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
a) Induce substantial population growth in an area, either directly (for example, by proposing new homes and businesses) or indirectly (for example, through extension of roads and other infrastructure)?				X
b) Displace substantial numbers of existing housing, necessitating the construction of replacement housing elsewhere?				X
c) Displace substantial numbers of people, necessitating the construction of replacement housing elsewhere?				X

Comments:

a-c) The proposed Zoning Text Amendment would not induce population growth, or displace substantial numbers of existing housing or people, due to its limited nature in allowing the non-commercial keeping of up to six (6) small animals on a lot containing a single family residence.

<b>XIII. PUBLIC SERVICES</b>  Would the project result in:	Potentially Significant Impact	Less than significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
a) Substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, need for new or physically altered governmental facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios, response times or other performance objectives for any of the public services:				X
b) Fire Protection?				X
c) Police protection?				X
d) Schools?				X
e) Parks?				X
f) Other public facilities?				X

Comments:

a-f) The proposed Zoning Text Amendment would not result in substantial adverse physical impacts associated with the provision of, or need for, new or physically altered governmental facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios, response times or other performance objectives for Fire, Police, Schools, Parks, or other public services, as the keeping of up to six small animals would not result in impacts to service ratios, response times or require increased levels of service from other governmental agencies as the Zoning Text Amendment allowing the non-commercial tending of small animals would not expand or intensify an existing single family residential use on a lot in any zoning district.

<b>XIV. RECREATION</b>  Would the project:	Potentially Significant Impact	Less than significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
a) Would the project increase the use of existing neighborhood and regional parks or other recreational facilities such that substantial physical deterioration of the facility would occur or be accelerated?				X
b) Does the project include recreational facilities or require the construction or expansion of recreational facilities which might have an adverse physical effect on the environment?				X

Comments:

a) The proposed Zoning Text Amendment would not increase an existing single family use within existing residential neighborhoods and regional parks, other recreational facilities, or cause substantial physical deterioration of existing neighborhoods, due to the fact the non-commercial keeping of animals is required to comply with standards specified in proposed Section 17.020.020(l).

b) The Zoning Text Amendment does not include recreational facilities or require construction or expansion of regional parks or other recreational facilities, as no new development is proposed as a part of the amendment.

<b>XV. TRANSPORTATION/TRAFFIC</b>  Would the project:	Potentially Significant Impact	Less than significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
a) Conflict with an applicable plan, ordinance or policy establishing measures of effectiveness for the performance of the circulation system, taking into account all modes of transportation including mass transit and non-motorized travel and relevant components of the circulation system, including but not limited to intersections, streets, highways and freeways, pedestrian and bicycle paths, and mass transit.				X
b) Conflict with an applicable congestion management program, including, but not limited to level of service standards and travel demand measures, or other standards established by the county congestion management agency for designated roads or highways?				X
c) Result in a change in air traffic patterns, including either an increase in traffic levels or a change in location that result in substantial safety risks?				X
d) Substantially increase hazards due to a design feature (e.g. sharp curves or dangerous intersections) or incompatible uses (e.g. farm equipment)?				X
e) Result in inadequate emergency access?				X
f) Result in inadequate parking capacity?				X
g) Conflict with adopted policies, plans, or programs supporting alternative transportation (e.g., bus turnouts, bicycle racks)?				X

Comments:

a-g) The proposed Zoning Text Amendment would not cause a substantial increase in traffic (when compared to a single family use) or exceed a level of service standard, change air traffic patterns or increase hazards due to a design feature, result in inadequate emergency access or parking (only the non-commercial tending of small animals would be allowed), or conflict with alternative transportation policies, as the project would only allow for up to six small animals to be kept on a lot containing a single-family residential residence.

<b>XVI. TRIBAL CULTURAL RESOURCES</b>	Potentially Significant Impact	Less than significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
Would the project:				
Would the project cause a substantial adverse change in the significance of a tribal cultural resource, defined in Public Resources Code section 21074 as either a site, feature, place, cultural landscape that is geographically defined in terms of the size and scope of the landscape, sacred place or object with cultural value to a California Native American Tribe, and that is:				X
a) Listed or eligible for listing in the California Register of Historical Resources, or in a local register of historical resources as defined in Public Resources Code section 5020.1(k), or				X
b) A resource determined by the lead agency, in its discretion and supported by substantial evidence to be significant pursuant to criteria set forth in subdivision (c) of Public Resources Code Section 5024.1. In applying the criteria set forth in subdivision (c) of Public Resources Code Section 5024.1, the lead agency shall consider the significance of the resource to a California Native American tribe.				X

Comments

a-b) The proposed Zoning Text Amendment does not involve a cultural resource which would be listed or eligible for listing or be significant to a Native American tribe, as the project is only the cumulative allowance for up to six (6) small animals to be kept on a lot containing a single-family residence.

<b>XVI. UTILITIES AND SERVICE SYSTEMS</b>	Potentially Significant Impact	Less than significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
Would the project:				
a) Exceed wastewater treatment requirements of the Central Coast Region of the Regional Water Quality Control Board?				X
b) Require or result in the construction of new water or wastewater treatment facilities or expansion of existing facilities, the construction of which could cause significant environmental effects?				X
c) Require or result in the construction of new storm water drainage facilities or expansion of existing facilities, the construction of which could cause significant environmental effects?				X
d) Have sufficient water supplies available to serve the project from existing entitlements and resources, or are new or expanded entitlements needed?				X
e) Result in a determination by the wastewater treatment provider which serves or may serve the project that it has adequate capacity to serve the project's projected demand in addition to the provider's existing commitments?				X

<b>XVI. UTILITIES AND SERVICE SYSTEMS</b>	Potentially Significant Impact	Less than significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
Would the project:				
f) Be served by a landfill with sufficient permitted capacity to accommodate the project's solid waste disposal needs?				X
g) Comply with federal, state, and local statutes and regulations related to solid waste?				X

Comments:

a-e) The proposed Zoning Text Amendment would not have an impact on water systems or availability, wastewater treatment capacity, or storm water facilities, as the project does not propose new development and allows the keeping of animals on single-family properties.

f-g) The proposed Zoning Text Amendment would not have an impact on the landfill or solid waste regulatory compliance, as no new development is proposed and the quantity of small animals proposed to be permitted on a property with a lot containing a single-family use would not impact landfill tonnages.

<b>XVII. MANDATORY FINDINGS OF SIGNIFICANCE</b>	Potentially Significant Impact	Less than significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
Does the project:				
a) Have the potential to degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, reduce the number or restrict the range of a rare or endangered plant or animal, or eliminate important examples of the major periods of California history or prehistory?				X
b) Have impacts that are individually limited, but cumulatively considerable? ("Cumulatively considerable" means that the incremental effects of a project are considerable when viewed in connection with the effects of past projects, the effects of other current projects, and the effects of probable future projects)?				X
c) Does the project have environmental effects which will cause substantial adverse effects on human beings, either directly or indirectly?			X	

Comments:

a-c) The proposed Zoning Text Amendment would not have the potential to degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, or eliminate the range of a rare or endangered plant or animal; or create impacts that are cumulatively considerable; or cause substantial adverse effects on human beings directly or indirectly, as no new development is proposed and only the cumulative allowance for up to six (6) animals to be kept on a lot containing a single-family residence use is proposed.

<b>DETERMINATION:</b> On the basis of this initial evaluation:	
X	I find that the proposed project COULD NOT have a significant effect on the environment, and a NEGATIVE DECLARATION will be prepared.
	I find that although the proposed project could have a significant effect on the environment, there will not be a significant effect in this case because revisions to the project have been made by or agreed to by the project proponent. A MITIGATED NEGATIVE DECLARATION will be prepared.
	I find that the proposed project MAY have a significant effect on the environment, and an ENVIRONMENTAL IMPACT REPORT is required.
	I find that the proposed project MAY have a "potentially significant impact" or "potentially significant unless mitigated" impact on the environment, but at least one effect 1) has been adequately analyzed in an earlier document pursuant to applicable legal standards, and 2) has been addressed by mitigation measures based on the earlier analysis as described on attached sheets. An ENVIRONMENTAL IMPACT REPORT is required, but it must analyze only the effects that remain to be addressed.
	I find that although the proposed project could have a significant effect on the environment, because all potentially significant effects (a) have been analyzed adequately in an earlier EIR or NEGATIVE DECLARATION, pursuant to applicable standards, and (b) have been avoided or mitigated pursuant to that earlier EIR or NEGATIVE DECLARATION, including revisions or mitigation measures that are imposed upon the proposed project, nothing further is required.



Stacy L. Lawson  
 Senior Environmental Coordinator

12-18-18

Date



Brian Halvorson  
 Planning Manager

12-18-18

Date

**ORDINANCE NO. 1657(18)**

**An Ordinance of the City of Lompoc  
County of Santa Barbara, State of California,  
Amending Section 1.36.040 of the Lompoc Municipal Code  
Relating to Administrative Fines for Violations of Certain  
Building, Plumbing, Electrical, or Other Similar Structural,  
Health and Safety, or Zoning Requirements Resulting from  
Illegal Cannabis Cultivation**

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF LOMPOC DOES HEREBY  
ORDAIN AS FOLLOWS:**

**SECTION 1.** Lompoc Municipal Code section 1.36.040 is hereby amended by adding Subdivisions C. and D., thereto, to read as follows:

- C. Notwithstanding the foregoing and subject to D., below, the administrative fines that may be imposed pursuant to this Chapter for the violation of any building, plumbing, electrical, or other similar structural, health and safety, or zoning requirement, if the violation exists as a result of, or to facilitate, the illegal cultivation of cannabis, shall be due and payable immediately upon the receipt of the citation by the person being cited.
- D. The person receiving the citation shall have the time provided in B., above, to correct or remedy the violation prior to the imposition of administrative fines applicable pursuant to this Chapter, if all of the following are true:
  - 1. The person who received the administrative citation is a tenant in possession of the property that is the subject of the administrative action,
  - 2. The subject rental property owner or agent can provide evidence the subject rental or lease agreement prohibits the cultivation of cannabis and
  - 3. The subject rental property owner or agent did not know the tenant being issued the administrative citation was illegally cultivating cannabis and no complaint, property inspection, or other information caused the rental property owner or agent to have actual notice of the illegal cannabis cultivation.

**SECTION 3.** This ordinance shall take effect 30 days after its adoption. The City Clerk, or her duly appointed deputy, shall attest to the adoption of this ordinance and shall cause this ordinance to be posted in the manner required by law.

Ordinance No. 1657(18)

Page 2 of 2

The foregoing Ordinance was introduced on November 20, 2018, and duly adopted by the City Council of the City of Lompoc at its duly noticed regular meeting on February 5, 2019, by the following vote:

AYES: Council Member(s):

NOES: Council Member(s):

ABSENT: Council Member(s):

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Jenelle Osborne, Mayor  
City of Lompoc

ATTEST:

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Stacey Haddon, City Clerk  
City of Lompoc





## City Council Agenda Item

**City Council Meeting Date:** February 5, 2019

**TO:** Jim Throop, City Manager

**FROM:** Michael W. Luther, P.E., Assistant Public Works Director/City Engineer  
M\_luther@ci.lompoc.ca.us

**SUBJECT:** Adopt Resolution No. 6234(19) Delegating Authority to Execute Documents with the California Office of Emergency Services

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### **Recommendation:**

Staff recommends the City Council adopt Resolution No. 6234(19), authorizing the City Manager, the Community Services Director, the Public Works Director, the Utility Director, the Fire Chief and the City Engineer to execute documents and act on behalf of the City for matters pertaining to disaster relief funding through the California Office of Emergency Services (Cal-OES).

### **Background/Discussion:**

In accordance with the requirements for obtaining funding through Cal-OES, the City needs to adopt a current resolution designating agents to act on its behalf. The designated staff will be authorized to execute and manage all applications, agreements, and other documents related to receiving funding through Cal-OES, and to provide the assurances and agreements required by Cal-OES. Cal-OES allows the City's resolution to be effective for up to three years following the adoption date.

In 2015, Resolution No. 5965(15) was adopted to fulfill the Cal-OES requirements for authorizing the delegation of authority; however, that Resolution is now more than three years old and is no longer acceptable to Cal-OES.

### **Fiscal Impact:**

Cal-OES provides many grant and disaster relief funding opportunities. While disaster relief provided by or through Cal-OES does not cover all costs of a declared disaster, the ability to mitigate exposure to the cost of response to a disaster is significant when support is available by or through Cal-OES.

There is an immaterial marginal cost to enact the resolution, namely staff time to prepare the resolution and request adoption.

**Conclusion:**

The adoption of Resolution No. 6234(19) will allow the City to receive grant and disaster relief funding through Cal-OES by designating authorized City staff members as agents to execute the required documents.

Respectfully submitted,

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Michael W. Luther, P.E., Assistant Public Works Director/City Engineer

**APPROVED FOR SUBMITTAL TO THE CITY MANAGER:**

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Kevin P. McCune, P.E., Public Works Director

**APPROVED FOR SUBMITTAL TO THE CITY COUNCIL:**

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Jim Throop, City Manager

Attachment: Resolution No. 6234(19)

**RESOLUTION NO. 6234(19)**

**A Resolution of the City Council of the City of Lompoc,  
County of Santa Barbara, State of California,  
Designating Agents for the City of Lompoc to Obtain Disaster  
Relief Assistance Funds and Rescinding Resolution No. 5965(15)**

**WHEREAS**, the City of Lompoc (City) has filed, and desires to maintain eligibility to file, applications with the California Office of Emergency Services (Cal-OES) for the purpose of obtaining federal financial assistance under Public Law 93-288 as amended by the Robert T. Stafford Disaster Relief and Emergency Act of 1988, and/or State financial assistance under the California Disaster Assistance Act; and

**WHEREAS**, in accordance with the requirements for obtaining assistance, the City needs to authorize agents to act on its behalf to execute necessary documents, including documents containing required assurances and agreements; and

**WHEREAS**, Cal-OES allows this resolution to be effective for all open and future disasters for up to three (3) years following the date of approval below.

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

**SECTION 1.** Resolution No. 5965(15) is hereby rescinded.

**SECTION 2.** The City Manager, Community Services Director, Public Works Director, Utility Director, Fire Chief and City Engineer are each authorized as agents to act on behalf of the City. The agents are hereby authorized to execute and manage all applications, agreements, and other documents related to receiving disaster relief funding through the State Office of Emergency Services, and to provide the assurances and agreements required.

**SECTION 3.** Effective Date. This Resolution is effective on the day of its adoption.

The foregoing Resolution was proposed by Council Member \_\_\_\_\_, seconded by Council Member \_\_\_\_\_, and was duly passed and adopted by the Council of the City of Lompoc at its regular meeting on February 5, 2019, by the following vote:

AYES: Council Member(s):

NOES: Council Member(s):

ABSENT: Council Member(s):

\_\_\_\_\_  
Jenelle Osborne, Mayor  
City of Lompoc

ATTEST:

\_\_\_\_\_  
Stacey Haddon, City Clerk  
City of Lompoc



## City Council Agenda Item

**City Council Meeting Date:** February 5, 2019

**TO:** Jim Throop, City Manager

**FROM:** Dean Albro, Management Services Director  
d\_albro@ci.lompoc.ca.us

**SUBJECT:** Adoption of Resolution No. 6235(19) Authorizing Payment Accommodations for Federal Employees Affected by the Partial Federal Government Shutdown

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### **Recommendation:**

Staff recommends the City Council adopt Resolution No.6235(19) (attached) authorizing and directing the City Utility Billing Division to accommodate those Federal employees affected by the partial U.S. Government shutdown.

### **Background:**

A partial U.S. Government shutdown began on December 22, 2018. On January 25, 2019, Congress and the President reached an agreement to re-open the Government for a temporary period of three weeks, until February 15, 2019. As of the writing of this staff report, it is uncertain what will occur after February 15.

### **Discussion:**

At the City Council meeting of January 15, 2019, the City Council voted unanimously to provide accommodation to those Federal employees who request utility payment assistance by allowing 30-day extensions on utility bill balances for customers affected by the federal government shutdown and to waive any interest or penalties accrued during the period starting January 10, 2018, to February 12, 2019. Federal employees who request assistance must provide proof of their employment status, as well as proof of missed paycheck(s). Once the 30-day extension has expired, they may then either pay the balance in full or enter into a payment plan agreement where interest and penalties will be waived for the above period.

### **Fiscal Impact:**

There would be little to no cost to the City, since the extension is temporary for all customers affected by the Federal government shutdown.

February 5, 2019

Accommodation for Federal Employees Affected by the Shutdown

Page 2 of 2

**Conclusion:**

Providing assistance for Federal employees affected by the U.S. government shutdown will allow those employees to avoid utility shutoffs for nonpayment.

Respectfully submitted,

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Dean Albro, Management Services Director

**APPROVED FOR SUBMITTAL TO THE CITY COUNCIL:**

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Jim Throop, City Manager

Attachment: Resolution No. 6235(19)

**RESOLUTION NO. 6235(19)**

**A Resolution of the City Council of the City of Lompoc,  
County of Santa Barbara, State of California,  
Authorizing Payment Accommodations for Lompoc Utility Customers  
Who are Federal Employees Without Pay Due to the Government Shutdown;  
and for Other Purposes**

**WHEREAS**, the City of Lompoc (City) provides utilities services to many customers who are employees of the federal government; and

**WHEREAS**, as of the date of the City Council's decision on this matter, the federal government had been shut down for more than 21 days, leaving many federal employees and their families short of funds needed to pay their bills; and

**WHEREAS**, during the Government shutdown, many federal employees were working without pay;

**WHEREAS**, the City Council is authorized to establish rates and conditions of service for the City's utility customers;

**WHEREAS**, at the January 15, 2019, City Council meeting, the City Council authorized and directed City staff to provide certain utility payment accommodations to employees of the federal government, as described below. These accommodations took effect immediately on January 15, 2019; and

**WHEREAS**, this resolution provides a written record of the accommodations directed by the City Council.

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

**SECTION 1.** For utility bills due as of January 10, 2019, and for bills which become due on or before February 12, 2019, the Utility Billing Division is hereby authorized to, and shall, grant a 30-day payment extension without charge to any customer who satisfactorily demonstrates they are an employee of the federal government and affirms they have not received pay when due because of the government shutdown.

**SECTION 2:** The Utility Billing Division is hereby authorized to, and shall, waive fees and penalties assessed for untimely payment against any customer who satisfactorily demonstrates they are an employee of the federal government and affirms they have not received pay when due because of the government shutdown.

**SECTION 3:** The Utility Billing Division shall establish reasonable procedures to verify a customer's eligibility for the benefits described in Sections 1 and 2. Any forms used to implement this resolution must be approved by the City Attorney.

**SECTION 4:** This Resolution shall be effective immediately upon adoption.

The foregoing Resolution was proposed by Council Member \_\_\_\_\_, seconded by Council Member \_\_\_\_\_, and was duly passed and adopted by the Council of the City of Lompoc at its regular meeting on February 5, 2019, by the following vote:

AYES: Council Member(s):

NOES: Council Member(s):

ABSENT: Council Member(s):

\_\_\_\_\_  
Jenelle Osborne, Mayor  
City of Lompoc

ATTEST:

\_\_\_\_\_  
Stacey Haddon, City Clerk  
City of Lompoc

COMMISSION/COMMITTEE: **Economic Development Committee**

NUMBER OF VACANCIES: 1 Associate Position Terms Ending February 2020

2 Associate Position Terms Ending February 2022

2 At- Large Positions Term Ending February 2022  
(to be nominated by Council Members Starbuck or Vega)

1 At- Large Positions Term Ending February 2020  
(to be nominated by Council Member Cordova)

DATE FILED	TELEPHONE	NAME	ADDRESS	If applicable: Date Appt'd	Term Expires
11/26/2018	██████████	Brittany Skinner	██████████		
12/17/2018	██████████	Rebecca Ingram	██████████		
01/24/2019	██████████	Chelsea Cochran	██████████		





**COMMISSION/COMMITTEE:** Planning Commission

**NUMBER OF VACANCIES:** 1 term ending 12/2020 (Council Member Cordova Appointment)  
1 term ending 12/2022 (Council Member Starbuck Appointment)  
1 term ending 12/2022 (Council Member Vega Appointment)

DATE FILED	TELEPHONE	NAME	ADDRESS	If applicable:	
				Date Appointed	Term Expires
01/25/2019	[REDACTED]	John Rodenhi	[REDACTED]		
01/28/2019	[REDACTED]	Robert Traylor	[REDACTED]		
01/28/2019	[REDACTED]	Sasha Keller	[REDACTED]		
01/29/2019	[REDACTED]	Christopher Braxton	[REDACTED]		
1/30/2019	[REDACTED]	Nicholas Gonzales	[REDACTED]		
2/1/2019	[REDACTED]	Atul Patel	[REDACTED]		

**COMMISSION/COMMITTEE:** Utility Commission

**NUMBER OF VACANCIES:** 1 term ending 12/2022 (Council Member Starbuck Appointment)

DATE FILED	TELEPHONE	NAME	ADDRESS	Date Appointed	Term Expires
01/25/2019	[REDACTED]	Robert Dunlap	[REDACTED]		

## Council Committee Internal Appointments

<u>COMMISSIONS/COMMITTEES</u>	<u>COUNCIL/STAFF MEMBERS</u>	<u>STATUS</u>
<b>1. Community Action Commission (CAC)</b> Countywide social service agency supported by public and private donations. CAC Programs in the Lompoc Valley include: 2 Head Start centers and weatherization programs for low-income households. (Required to be direct representation of the City Council)	Human Services Commissioner	Meets 1 <sup>st</sup> Wed. of every Month at 7:00 p.m. in Solvang. Subcommittees also meet once a month
<b>2. Liaison to Chamber of Commerce Board of Directors.</b> First appointment made 4/3/01. Liaison to serve as ex-officio, non-voting member.	Council: Dirk Starbuck	Meets at 7:30 a.m., 4 <sup>th</sup> Weds each month at Chamber of Commerce.
<b>3. Electric Utility Joint Power Agency's (JPA's) (No. Calif. Power Agency (NCPA) and Transmission Agency of No. Calif. (TANC)),</b> joint action agencies comprised of many public agencies. NCPA purchases, generates, transmits, sells, and pools electric energy and capacity for its members. TANC operates transmission lines for its members.	NCPA & TANC Commissioner: Mayor Osborne  NCPA Alternate Commissioners: Council Member: James Mosby Staff: Brad Wilkie  TANC Alternate Commissioner: Staff: Dean Albro	NCPA - Meets 4 <sup>th</sup> Thurs. of the mo. & as needed (normally in No. Cal.) Set annually by Comm. <u>Form 700s:</u> Carey Padgett, NCPA, 651 Commerce Drive, Roseville, CA 95678-6411 TANC – Meets 3 <sup>rd</sup> Weds. After 1 <sup>st</sup> Mon. every other mo. In Sacramento. <u>Form 700s:</u> Mardell Moreno, TANC, P.O. Box 15129, Sacramento, CA 95851-0129.
<b>4. S.B. CO. Air Pollution Control District</b> - Comprised of 13 members, including 5 Board of Supervisors, and a representative from each city in the county. City Council representative to be ratified by the City Selection Committee. Meets Following SBCAG.	Council: James Mosby Alternate: Mayor Osborne	Meets regularly 3 <sup>rd</sup> Thurs. at 1:30 p.m. following SBCAG various locations in the County. (Board adopts schedule in Nov. <u>Form 700s:</u> Sara Hunt, Clerk of the Board 260 N. San Antonio Rd, Ste.A, Santa Barbara, CA 93110
<b>5. S.B. CO. Association of Governments</b> – Acts as the local Transportation Planning authority and as the Airport Land Use Comm. Each city and the county appoint elected reps to the Board.	Council: James Mosby Council Alternate: Mayor Osborne	Meets regularly 3 <sup>rd</sup> Thurs. at 9 am various locations in the County. (Board adopts schedule in Nov.) <u>Form 700s:</u> Terry Contreras, Clerk of the Board 260 N. San Antonio Rd, Ste.A, Santa Barbara, CA 93110
<b>6. Breeze Political Advisory Committee (PAC).</b> - Reviews and approves interagency agreements, budgets, and service plans for the following year.	Council: Victor Vega	Meets at least once a year. Contact for Lompoc: Richard Fernbaugh (805) 875-8268
<b>7. Multi Jurisdictional Solid Waste Task Group.</b>	Council: Dirk Starbuck Council Alternate: Gilda Cordova	Meets every two months.
<b>8. Home For Good</b>	Council: Gilda Cordova Alternate: Mayor Osborne	Meets once a quarter in various location in the County.
<b>9. Western Area of the Santa Ynez River Valley Groundwater Basin</b>	Council: James Mosby Alternate: Susan Zavolta	Meets as needed



## City Council Agenda Item

**City Council Meeting Date:** February 5, 2019

**TO:** Jim Throop, City Manager

**FROM:** Brad Wilkie, Utility Director  
b\_wilkie@ci.lompoc.ca.us

**SUBJECT:** Discussion of Grease Interceptors/Traps

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### **Recommendation:**

This item is for presentation and discussion only. In December 2018, the City Council asked staff to provide information regarding Lompoc Municipal Code (LMC) section 13.16.370 concerning grease interceptors/traps.

### **Background:**

Grease interceptors/traps were first required by the City of Lompoc (City) effective on February 19, 1963, when LMC section 13.16.370 was first adopted<sup>1</sup>. Section 13.16.370 complies with the Uniform Plumbing Code, which requires the “authority having jurisdiction” (in this case the City) to require grease traps “where they are necessary for the proper handling of liquid wastes containing grease” or other substances “harmful to the building drainage system, the public or private sewer, or to public or private sewage disposal.”<sup>2</sup>.

LMC section 13.16.370 A. states:

Traps/interceptors to capture grease, oil, lint, hair, and/or sand shall be provided when, in the opinion of the [Utility] Director, they are necessary for the protection of the wastewater system from liquid wastes containing excessive amounts of grease, flammable wastes, sand, or other harmful ingredients. Such traps/interceptors may be required, for discharges from service stations, restaurants, automobile repair garages, wash racks, laundries, barbershops, beauty shops, and dry cleaning establishments and other facilities as deemed necessary by the [Utility] Director.

Recently, the discussion of LMC section 13.16.370 has arisen in the community because a survey was collected from every food establishment in the City to determine which do and do not have a grease interceptor/trap. This was done as a recommendation from the Environmental Protection Agency (EPA) as part of their annual pretreatment audit. The

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<sup>1</sup> See Ordinance No. 688.

<sup>2</sup> Uniform Plumbing Code Section 1009.1

City is required to follow EPA guidelines in order to maintain its National Pollutant Discharge Elimination System (NPDES) Permit required by the State of California. Failure to comply with its NPDES Permit will subject the City to fines of up to \$10,000 per day or the possible shutdown of the Lompoc Regional Wastewater Reclamation Plant (LRWRP).

The LRWRP has experienced and received what are known as “fat bergs” a few times in the recent past. When this happens it is because a line that was inundated with fats and grease somehow releases the buildup and it floats through the sewer lines until it reaches the plant. These fat bergs can be over 15 feet long and require multiple employees to chop up the giant mound of fat as it floats in raw sewage, so it can be removed and disposed of in trash cans. More frequently we get fatty flows consisting of chunks of fat that have been broken up causing the machines to be cleaned and staff having to pick the fat from the raw sewage before the sewage can continue for processing. If a fat berg were to coagulate in a main line it could cause a sewer overflow. Under the City’s Sewer System Management Plan (SSMP), the Wastewater Division is required to report such an overflow. Reported violations of the City’s SSMP are posted to the State Water Resources Control Board’s (SWRCB) website. The SWRCB can fine jurisdictions based on reported violations. Fines can be significant monetarily and can increase the level of regulatory oversight going forward.

**Discussion:**

LMC Section 13.16.370 was adopted in 1963 to protect our wastewater treatment system and sewer infrastructure. Establishments that are more likely to plug sewer lines with grease should be responsible for taking preventative measures to ensure the citizens of Lompoc do not foot the bill for clogged sewer lines. Clogged sewer lines cause wastewater overflows, which make raw sewage back up into private homes and businesses. In addition to fines against the NPDES permit, sewer line backups could cost the City hundreds of thousands of dollars to clean up sewer spills, and remediate damage to private homes and businesses<sup>3</sup>.

A common misconception is that grease traps are in place to catch grease that is being poured down the sink. Although they could probably do that, that is not why all food businesses are required to have them. All food preparation comes into contact with some sort of fat, grease, oil, or dairy. When you think of a food establishment that would have little to no grease, you may think of a vegan restaurant. When you think about cooking methods and materials used in a vegan restaurant, some of the common ingredients are coconut oil, olive oil, and vegetable oil. All of those items can coagulate in a pipe as they are cooled. This causes a huge problem with sewer lines as soon as the water starts to cool in the line.

When food establishments wash dishes, all the particles of grease that came into contact with those dishes or residual food then goes down the line. Even if the business is using

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<sup>3</sup> Average claims for sewer backups exceed \$100,000 by each property owner.

soap that helps to break up the fat and oil on the dishes as they are washed, the grease and fats will still cool and coagulate in the sewer line. The grease interceptor/trap filters out the grease because grease density is less than water and therefore it floats to the top and into a separate compartment while heavy food particles fall to the bottom and wastewater flows out through the middle. The grease interceptors/traps must then be cleaned on an as-needed basis and the waste removed without sending it into the sewer line.

Out of the 134 food establishments in the City, 28 were identified in the surveys that had no grease interceptor/trap. A notification letter was sent on November 29, 2018, to the 28 restaurants asking them to come up with a plan and contact staff within 10 days. After attempting visits with every single one of those 28 food establishments, notices of violation were sent out to establishments that i) did not respond, or ii) openly said they would not comply. From there 18 notices of violation were sent out through certified mail, and if the mail was refused, then the letter was hand delivered. Out of 18 notices of violation 14 businesses have been in contact since then and are in the process of coming into compliance or have already achieved it. Four businesses did not respond, and one replied stating they would not install a grease interceptor/trap.

Staff is pleased to report 95% compliance with Section 13.16.370 (including those businesses in the process of complying). The remaining 5% of businesses (including the extreme minority of >1% who think they should be exempt) should also be required to comply. Making an exception for the 5% is unfair to the 95% of businesses that have complied and a disservice to the citizens of Lompoc who will ultimately foot the bill for any problems that arise due to the noncompliance. Additionally, this would open the City up to possible lawsuits from businesses that have been in compliance. While the LMC allows staff to bill businesses for removing illegal discharges from the system, by the time the discharge is detected, it is impossible to ascertain where it originated.

The majority of small restaurant businesses, who do not produce a lot of grease, may install an under-sink interceptor that holds 30 lbs. and has a flow rate of 15 GPM. The average unit cost is \$260.00. This is not unreasonable, and should not put anyone out of business. Staff has been doing everything possible to help businesses get up to code by working with timelines and even applying for grants to try and offset costs. Staff has been requested by some businesses to defer the installation to their busier season in order for the installation cost to be more easily absorbed. In every instance, a time extension has been provided when such a request has been made.

Additionally California plumbing Code sections 1014.0, 1014.3.2 & 1014.1 require a grease interceptor "shall be installed in accordance with the manufacturer's installation instructions to receive the drainage from fixtures or equipment that produce grease-laden waste located in areas of establishments where food is prepared." Ordinance 1619(15) was unanimously adopted by the City Council on December 1, 2015, and enabled staff to allow smaller grease traps installed indoors instead of the larger grease traps that are installed underground outside the building as specified in California Plumbing Code section 1014.3.4.

**Fiscal Impact:**

Not enforcing Section 13.16.370 would increase the risk to the City's sewer collection infrastructure and will increase the long term maintenance costs related to management of the sewer collection system. Failure to abide by the City's NPDES permit due to the lack of enforcement of Section 13.16.370 would expose the City's regional wastewater reclamation facility to monetary fines, non-monetary penalties, and possible shutdown. It is currently unknown whether the monetary penalties could be borne by rate payers or whether the penalties would have to be paid by the City's General Fund. Staff time would also continue to be utilized to clean up fat bergs and sewer overflows; the cost of which are borne by all the customer classes within the wastewater utility. The additional staff time could also include overtime. In addition to fines, penalties, possible plant shutdown, and staff time, the City could be liable to property owners who experience damage to their homes or businesses when the sewer line backs up releasing raw sewage into their properties coming up through toilets and drains into the buildings. The City could also be liable to other wastewater customers if the City's enforcement of Section 13.16.370 is not uniform and consistent to all applicable customers of the wastewater utility.

**Conclusion:**

LMC section 13.16.370 was established in 1963 and remains in place for a very good reason. The ordinance protects the entire community and gives an even playing field for all food businesses. It also helps to reduce ongoing collection line maintenance, keeping sewer costs down while protecting the City's sewer lines, treatment plant, and the environment.

Respectfully submitted,

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Brad Wilkie, Utility Director

**APPROVED FOR SUBMITTAL TO THE CITY COUNCIL:**

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Jim Throop, City Manager