City of Santa Clara

Joint Meeting Agenda of the Council and Authorities Concurrent & Santa Clara Stadium Authority

Tuesday, August 22, 2023 **4:30 PM** **Hybrid Meeting**
City Hall Council Chambers/Virtual
1500 Warburton Avenue
Santa Clara, CA 95050

The City of Santa Clara is conducting City Council meetings in a hybrid manner (in-person and continues to have methods for the public to participate remotely).

• Via Zoom:

o https://santaclaraca.zoom.us/j/99706759306

Meeting ID: 997-0675-9306

o Phone: 1(669) 900-6833

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1. Use the eComment tab located on the City Council Agenda page https://santaclara.legistar.com/Calendar.aspx. eComments are directly sent to the iLegislate application used by City Council and staff, and become part of the public record. eComment closes 15 minutes before the start of a meeting.
2. By email to clerk@santaclaraca.gov by 12 p.m. the day of the meeting. Those emails will be forwarded to the Council and will be uploaded to the City Council Agenda as supplemental meeting material. Emails received after the 12 p.m. cutoff time up through the end of the meeting will form part of the meeting record. Please identify the Agenda Item Number in the subject line of your email.

NOTE: Please note eComments and Emails received as public comment **will not** be read aloud during the meeting.

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All public records relating to an open session item on this agenda, which are not exempt from disclosure pursuant to the California Public Records Act, that are distributed to a majority of the legislative body will be available for public inspection at the Office of the City Clerk at Santa Clara City Hall, 1500 Warburton Avenue, Santa Clara, CA 95050 at the same time that the public records are distributed or made available to the legislative body. Any draft contracts, ordinances and resolutions posted on the Internet site or distributed in advance of the Council meeting may not be the final documents approved by the City Council. For the final document, you many contact the Office of the City Clerk at (408) 615-2220 or Clerk@santaclaraca.gov.

Closed Session - 4:30 PM | Study Session - 6:00 PM | Regular Meeting - 7:00 PM

4:30 PM CLOSED SESSION

Call to Order in the Council Chambers

Roll Call

1.A 23-985 Conference with Legal Counsel-Existing Litigation (CC)
Pursuant to Gov. Code § 54956.9(d)(1)
Marcus Dean Diaz v. City of Santa Clara, et al., United States District Court, Northern District of California, Case No. 5:20-cv-03506

1.B 23-986 Conference with Legal Counsel-Existing Litigation (CC)
Pursuant to Gov. Code § 54956.9(d)(1)
Olga Zhmuliukina v. City of Santa Clara, et al., United States District Court, Northern District of California, Case No. 3:2022-cv-02668

Public Comment

The public may provide comments regarding the Closed Session item(s) just prior to the Council beginning the Closed Session. Closed Sessions are not open to the public.

Convene to Closed Session (Council Conference Room)

6:00 PM STUDY SESSION

Call to Order in the Council Chambers

2. 23-786 Study Session on the Zoning Code Update

Recommendation: Provide feedback on the proposed Zoning Code Update.

7:00 PM JOINT COUNCIL/STADIUM AUTHORITY MEETING

**Open session will begin at 7:00 PM or shortly thereafter.*

Call to Order

Pledge of Allegiance and Statement of Values

REPORTS OF ACTION TAKEN IN CLOSED SESSION MATTERS

CONTINUANCES/EXCEPTIONS/RECONSIDERATIONS

SPECIAL ORDER OF BUSINESS

3.A **23-828** Recognition of Outgoing Commissioners on the Civil Service Commission, Historical and Landmarks, Parks and Recreation Commission, Planning Commission, Salary Setting Commission and the Senior Advisory Commission

3.B **23-846** Proclaim August 2023 as Muslim Appreciation and Awareness Month

3.C **23-850** Presentation from Santa Clara Sister Cities and Students for Recent Visit to Izumo, Japan

CONSENT CALENDAR

[Items listed on the CONSENT CALENDAR are considered routine and will be adopted by one motion. There will be no separate discussion of the items on the CONSENT CALENDAR unless discussion is requested by a member of the Council, staff, or public. If so requested, that item will be removed from the CONSENT CALENDAR and considered under CONSENT ITEMS PULLED FOR DISCUSSION.]

4.A **23-911** Action on the Minutes of June 6, 2023 Joint Council and Authorities Concurrent and Stadium Authority Meeting; June 27, 2023 Council and Authorities Concurrent and Special Santa Clara Stadium Authority Meeting; July 11, 2023 Joint Council and Authorities Concurrent and Stadium Authority Meeting; and July 18, 2023 Special Council and Council and Authorities Concurrent Meeting

Recommendation: Approve the Minutes of June 6, 2023 Joint Council and Authorities Concurrent and Stadium Authority Meeting; June 27, 2023 Council and Authorities Concurrent and Special Santa Clara Stadium Authority Meeting; July 11, 2023 Joint Council and Authorities Concurrent and Stadium Authority Meeting; and July 18, 2023 Special Council and Council and Authorities Concurrent Meeting.

4.B **23-18** Board, Commissions and Committee Minutes

Recommendation: Note and file the Minutes of:
Planning Commission - January 23, 2023
Parks & Recreation Commission - May 16, 2023
Senior Advisory Commission - June 26, 2023
Cultural Commission - June 5, 2023
Board of Library Trustees - June 5, 2023

4.C **23-874** Action on Bills and Claims Report (CC, SCSA, HA) for the period June 10, 2023 - July 14, 2023

Recommendation: Approve the list of Bills and Claims for June 10, 2023 - July 14, 2023.

4.D **23-935** Action on a Public Service Grant Agreement with ABODE Services for Administration of the City's Tenant-Based Rental Assistance Program (TBRA) and Related HOME Fund Budget Allocations

Recommendation:

1. Authorize the City Manager to negotiate and execute a new Public Service Grant Agreement with ABODE Services for an amount not to exceed $1,127,939 to administer the City's Tenant-Based Rental Assistance Program, and all related documents for the provision of administrative services for the TBRA Program effective July 1, 2023 through June 30, 2024 contingent upon available funding and appropriation of funds;
2. Authorize the City Manager to execute amendments to the Agreement including increasing maximum compensation and extending the term through June 30, 2025, contingent upon available funding and appropriation of funds; and
3. Authorize and direct the City Manager to make proportional adjustments to the HOME Fund allocations in the event that the City's Final FY 2023/24 and 2024/25 Award Amount is different than the projected amount, such that each project will receive a proportional allocation of the recommended amount, subject to the appropriation of funds and after the City's administration set-aside and CHDO set-aside is calculated.

4.E 23-467 Action on Master Agreements with BKF Engineers, Bellecci & Associates, Inc., and Mott MacDonald Group, Inc for On-Call Design Services for Potable Water and Recycled Water Transmission and Distribution Systems and Sanitary Sewer Collection Systems

Recommendation:

1. Authorize the City Manager to execute and implement on the terms presented agreements (Master Agreements) with BKF Engineers, Bellecci & Associates, Inc., and Mott MacDonald Group, Inc. for on call design services for potable water and recycled water transmission and distribution systems and sanitary sewer collection systems, for a five-year term starting on or about July 1, 2023 and ending on or about June 30, 2028, in substantially the forms presented, subject to approval of final forms by the City Attorney and the appropriation of funds, with a maximum aggregate compensation not-to-exceed $3,000,000 for the three Master Agreements; and
2. Authorize the City Manager to allow future annual rate adjustments in accordance with the percentage change in the Consumer Price Index, subject to approval by the City and the appropriation of funds.

4.F 23-105 Action on Agreements with D2 Industrial Services, Farwest Insulation Contracting, and JT Thorpe Industrial Inc. for Insulation and Heat Trace Services Primarily at Power Plants

Recommendation:

1. Determine the proposed actions are exempt from CEQA pursuant to Section 15301 (Existing Facilities) of Title 14 of the California Code of Regulations;
2. Authorize the City Manager to execute agreements with D2 Industrial Services, Farwest Insulation Contracting, and JT Thorpe Industrial Inc. (collectively, "Agreements") for a five year term starting on or around July 1, 2023 and ending on or around June 30, 2028, with a maximum compensation of $500,000 for each agreement, funded by the Electric Operating and Capital Funds subject to the appropriation of funds;
3. Authorize the City Manager to execute any related documents and take any actions as are necessary or advisable to implement and administer the Agreements; and
4. Authorize the City Manager to negotiate and execute amendments to the Agreements to (a) add or delete services consistent with their scope of services; (b) adjust future rates to account for increased costs; (c) extend the term of the Agreements one additional year through June 30, 2029; and (d) increase the maximum compensation by a total of $500,000 across all three Agreements for a total aggregate maximum compensation of $2,000,000, subject to the appropriation of funds.

4.G 23-881 Action on Historic Resource Inventory Property Designation and Historic Preservation Agreement (Mills Act Contract) for 1053 Lexington Street

Recommendation: 1. Determine that the project is categorically exempt from CEQA under Class 31 (Section 15331) - Historical Resource Restoration / Rehabilitation
2. Approve the addition of the property located at 1053 Lexington Street to the City's Historic Resource Inventory (HRI); and
3. Authorize the City Manager to execute a Mills Act Contract in a final form approved by the City Attorney, and adopt the 10-Year Restoration and Maintenance Plan associated with the property at 1053 Lexington Street.

4.H 23-110 Action Authorizing the Use of City Electric Forces at Various Locations

Recommendation: In accordance with Section 713 of the City Charter, the City Council hereby resolves as follows:

1. Determine the proposed action is exempt from CEQA pursuant to Sections 15302(c) (Class 2 - Replacement or Reconstruction) and 15303 (Class 3 - New Construction or Conversion of Small Structures) of Title 14 of the California Code of Regulations; and
2. Declare and determine that the public works located at 73 Jenkins Place and 2300 Calle De Luna are better performed by the City with its own employees based on the information set forth in this Report to Council.

4.I **23-553** Action to Adopt a Supplemental Resolution to include Additional Findings of Fact and amend several 2022 California Fire Code Appendices in Ordinance 2054; Action to Waive First Reading and Approve Introduction of an Ordinance Amending Chapter 15.60 "Municipal Fire and Environmental Code" and setting September 12, 2023, for a Public Hearing on Adoption of said Ordinance.

Recommendation: 1. Approve introduction of an Ordinance amending Chapter 15.60 of the Santa Clara City Code ("Santa Clara Municipal Fire and Environmental Code") to adopt the several 2022 California Fire Code appendices, as amended;
2. Adopt a Supplemental Resolution establishing the findings of fact necessary for the specified supplemental amendments; and
3. Set a public hearing date for September 12, 2023, for final adoption of the Supplemental Ordinance amending Chapter 15.60 of the Santa Clara City Code ("Santa Clara Municipal Fire and Environmental Code") to adopt the 2022 Supplemental California Fire Code, appendices as amended.

4.J **23-813** Action on a Resolution Delegating Authority to the City Manager to Execute Documents Associated with the Acceptance of a Grant from the Santa Clara Valley Open Space Authority Grant Program in the Amount of $21,076 for Funding of the City of Santa Clara's Container Gardening Program and Related Budget Amendments

Recommendation:
1. Adopt a resolution delegating authority to the City Manager to execute all documents associated with Santa Clara Valley Open Space Authority Grant;
2. Approve the FY 2023/24 budget amendment in the Parks and Recreation Operating Grant Trust Fund to recognize the grant revenue of $21,076 and establish a Santa Clara Valley Open Space Authority Grant appropriation in the amount of $21,076 for funding of the City's Container Gardening Program **(five affirmative Council votes required to appropriate additional revenue)**.

4.K **23-835** Action on the Annual Report for FY2023 for the Santa Clara County Multi-Jurisdictional Program for Public Information related to the Federal Emergency Management Agency's National Flood Insurance Program's Community Rating System

Recommendation: Note and File the Annual Report for FY2023 for the Santa Clara County Multi-Jurisdictional Program for Public Information related to the Federal Emergency Management Agency's National Flood Insurance Program's Community Rating System

4.L **23-845** Action to Designate a Voting Delegate and Alternate(s) for the 2023 League of California Cities Annual Conference and Expo

Recommendation: Designate Mayor Lisa M. Gillmor as a voting delegate and Vice Mayor Kevin Park as the alternate voting delegate for the 2023 League of California Cities Annual Conference and Expo

4.M **23-1027** Action to Approve Up to Four Hours of Cancellation Pay for City Employees Related to the Cancelled July 22, 2023 Non-NFL Event at Levi's Stadium

Recommendation:

That City Council approve and authorize the City Manager to provide cancellation pay for up to four hours to City employees at their respective Stadium pay rate at an amount not to exceed $80,000 for the cancelled July 22, 2023 Event at Levi's Stadium

4.N **23-1005** Action to Adopt Ordinance No. 2062 Amending the Santa Clara City Code to Create a Limited-Term Pilot Project Regulating Vending Upon Certain Public Sidewalks and Pedestrian Paths Surrounding Levi's Stadium on Event Days

Recommendation: Waive Second Reading and Adopt Ordinance No. 2062 Amending Chapter 5.05 (Solicitors and Peddlers) and Section 9.05.165 (Activities and Conduct Prohibited in Parking Facilities Adjacent to the Stadium or Parking Facilities Used for Stadium Events) of the Santa Clara City Code to Create a Limited-Term Pilot Project Regulating Vending Upon Certain Public Sidewalks and Pedestrian Paths Surrounding Levi's Stadium on Event Days Pursuant to SB 946

SANTA CLARA STADIUM AUTHORITY CONSENT CALENDAR

5. 23-790 Action on Stadium Authority Bills and Claims for the Month of May 2023

Recommendation: Approve the list of Stadium Authority Bills and Claims for May 2023.

PUBLIC PRESENTATIONS

[This item is reserved for persons to address the Council or authorities on any matter not on the agenda that is within the subject matter jurisdiction of the City or Authorities. The law does not permit action on, or extended discussion of, any item not on the agenda except under special circumstances. The governing body, or staff, may briefly respond to statements made or questions posed, and appropriate body may request staff to report back at a subsequent meeting. Although not required, please submit to the City Clerk your name and subject matter on the speaker card available in the Council Chambers.]

CONSENT ITEMS PULLED FOR DISCUSSION

PUBLIC HEARING/GENERAL BUSINESS

6. 23-492 Action to Adopt a Resolution Amending Parking Regulations on Lafayette Street related to possible parking removal for the Lafayette Street Class IV Bikeway Project and Direction on Use of Roadway on Lafayette for Bicycle Paths

Recommendation: Alternative 1 and 2.

1. Determine the proposed action is exempt under CEQA pursuant to Class 1 (Existing Facilities) of CEQA Guidelines Section 15301.
2. Authorize staff to implement parking removal and a Class IV protected bikeway along Lafayette Street between Memorex Drive and Reed Street (Option 1)
    a. Adopt a resolution amending parking regulations on Lafayette Street between Memorex Drive and Parker Court (Attachment 5).

7. 23-1003 Action on Appointment of a Primary Member and an Alternate Member to the Stevens Creek Corridor Steering Committee

Recommendation: Council take action to appoint a primary member and an alternate member to the Stevens Creek Corridor Steering Committee.

8. **23-810** Public Hearing: Actions on an Environmental Impact Report (EIR) and Mitigation Monitoring and Reporting Program (MMRP), General Plan Amendment to the Community Mixed-Use Designation and Related Policies, Rezone to Planned Development, and Vesting Tentative Subdivision Map for the Development of 50 Multi-Family Residential Units, Four Townhomes, Three Single-Family Residences, and 3,800 Square Feet of Ground floor Commercial Space for the Properties Located at 906-950 Monroe Street and 1341 Homestead Road

Recommendation:

1. .Adopt a resolution to adopt the Environmental Impact Report, CEQA Findings, and the Mitigation Monitoring and Reporting Program for the 950 Monroe Street Project.
2. Adopt a resolution to approve a General Plan Amendment to modify the text for the Community Mixed Use land use designation and related policies.
3. Adopt a resolution to approve a Rezone from General Office (OG), Historic Combining (HT), and Community Commercial (CC) to Planned Development (PD) to allow a six-story mixed-use development with 50 units, four townhomes, and three single-family residences with on-site parking and amenities, landscaping, and off-site improvements, with added standards for the two HRI properties with provisions of the HT Zoning District (Sections 18.58.050,18.58.060, and 18.58.070) that would be applicable to both HRI properties.
4. Adopt a resolution to approve a Vesting Tentative Subdivision Map

WRITTEN PETITION (COUNCIL POLICY 030) SUBMITTED BY THE PUBLIC/COUNCIL

9. **23-970** Action on a Written Petition (Council Policy 030), Submitted by Nikki Welch Requesting to Place and Agenda Item on a Future Council Meeting for Council to Discuss SB9 Application Fee Waiver for Low-Income Homeowner by Grant or Government Loan

Recommendation: Staff makes no recommendation.

REPORTS OF MEMBERS AND SPECIAL COMMITTEES

CITY MANAGER/EXECUTIVE DIRECTOR REPORT

ADJOURNMENT

The next regular scheduled meeting is on Tuesday, August 29, 2023 in the City Hall Council Chambers.

MEETING DISCLOSURES

The time limit within which to commence any lawsuit or legal challenge to any quasi-adjudicative decision made by the City is governed by Section 1094.6 of the Code of Civil Procedure, unless a shorter limitation period is specified by any other provision. Under Section 1094.6, any lawsuit or legal challenge to any quasi-adjudicative decision made by the City must be filed no later than the 90th day following the date on which such decision becomes final. Any lawsuit or legal challenge, which is not filed within that 90-day period, will be barred. If a person wishes to challenge the nature of the above section in court, they may be limited to raising only those issues they or someone else raised at the meeting described in this notice, or in written correspondence delivered to the City of Santa Clara, at or prior to the meeting. In addition, judicial challenge may be limited or barred where the interested party has not sought and exhausted all available administrative remedies.

STREAMING SERVICES: As always, the public may view the meetings on SantaClaraCA.gov, Santa Clara City Television (Comcast cable channel 15 or AT&T U-verse channel 99), or the livestream on the City's YouTube channel or Facebook page.

Note: The public cannot participate in the meeting through these livestreaming methods; livestreaming capabilities may be disrupted at times, viewers may always view and participate in meetings in-person and via Zoom as noted on the agenda.

AB23 ANNOUNCEMENT: Members of the Santa Clara Stadium Authority, Sports and Open Space Authority and Housing Authority are entitled to receive $30 for each attended meeting.

Note: The City Council and its associated Authorities meet as separate agencies but in a concurrent manner. Actions taken should be considered actions of only the identified policy body.

LEGEND: City Council (CC); Stadium Authority (SA); Sports and Open Space Authority (SOSA); Housing Authority (HA); Successor Agency to the City of Santa Clara Redevelopment Agency (SARDA); Bayshore North Project Enhancement Authority (BNPEA); Public Facilities Financing Corporation (PFFC)

Public contact was made by posting the Council agenda on the City's official-notice bulletin board outside City Hall Council Chambers. A complete agenda packet is available on the City's website and in the City Clerk's Office at least 72 hours prior to a Regular Meeting and 24 hours prior to a Special Meeting. A hard copy of any agenda report may be requested by contacting the City Clerk's Office at (408) 615-2220, email clerk@santaclaraca.gov <mailto:clerk@santaclaraca.gov> or at the public information desk at any City of Santa Clara public library.

If a member of the public submits a speaker card for any agenda items, their name will appear in the Minutes. If no speaker card is submitted, the Minutes will reflect "Public Speaker."

In accordance with the requirements of Title II of the Americans with Disabilities Act of 1990 ("ADA"), the City of Santa Clara will not discriminate against qualified individuals with disabilities on the basis of disability in its services, programs, or activities, and will ensure that all existing facilities will be made accessible to the maximum extent feasible. The City of Santa Clara will generally, upon request, provide appropriate aids and services leading to effective communication for qualified persons with disabilities including those with speech, hearing, or vision impairments so they can participate equally in the City's programs, services, and activities. The City of Santa Clara will make all reasonable modifications to policies and programs to ensure that people with disabilities have an equal opportunity to enjoy all of its programs, services, and activities.

Agendas and other written materials distributed during a public meeting that are public record will be made available by the City in an appropriate alternative format. Contact the City Clerk's Office at 1 408-615-2220 with your request for an alternative format copy of the agenda or other written materials.

Individuals who require an auxiliary aid or service for effective communication, or any other disability-related modification of policies or procedures, or other accommodation, in order to participate in a program, service, or activity of the City of Santa Clara, should contact the City's ADA Coordinator at 408-615-3000 as soon as possible but no later than 48 hours before the scheduled event.

23-985 Agenda Date: 8/22/2023

SUBJECT

Conference with Legal Counsel-Existing Litigation (CC)
Pursuant to Gov. Code § 54956.9(d)(1)
Marcus Dean Diaz v. City of Santa Clara, et al., United States District Court, Northern District of California, Case No. 5:20-cv-03506

23-986 Agenda Date: 8/22/2023

SUBJECT

Conference with Legal Counsel-Existing Litigation (CC)
Pursuant to Gov. Code § 54956.9(d)(1)
Olga Zhmuliukina v. City of Santa Clara, et al., United States District Court, Northern District of California, Case No. 3:2022-cv-02668

23-786 Agenda Date: 8/22/2023

REPORT TO COUNCIL

SUBJECT

Study Session on the Zoning Code Update

COUNCIL PILLAR

Engagement and Transparency

BACKGROUND

The Community Development Department has been working with Mintier-Harnish, the City's Zoning Code Update consultant, since late 2017 to prepare a comprehensive update to the City of Santa Clara Zoning Code. This is the first comprehensive update of the current Zoning Code since it first came into effect in 1969. The goal of the Zoning Code Update process is to develop a more up-to-date, readable and relevant Zoning Code that better aligns with the City's General Plan and which fully aligns with recent changes in State law.

Overarching goals of the Zoning Code Update include:

- Simplification and modernization
- Implementation of and consistency with the City's General Plan
- Creation of new mixed-use zoning districts for commercial corridors
- Creation of new Office/R+D districts that support employment uses
- Integrating Specific Plan zoning districts
- Implementing specific actions called out in the City's Housing Element
- Integrating pro-housing changes as required by State law

DISCUSSION

The City Council has had opportunities periodically throughout the preparation of the Zoning Code Update to provide input on the overall structure, contents and objectives for the update. This City Council study session is intended to be an opportunity for the City Council to become familiar with the final draft of the Zoning Code Update before it is brought forward to the City Council for adoption later this year. The following discussion summarizes the key changes and concepts being brought forward through the Zoning Code Update.

Organization of the Code

The draft updated Zoning Code has been organized and formatted for clarity and ease of use. One significant change in organizational structure is to move from a nested or cumulative approach to zoning districts to an organization where the contents of each zoning district is self-contained. In the 1969 Zoning Code, uses were listed out within each zoning district, and the zoning code was cumulative in nature, meaning that uses in less intense zoning districts were included by reference in the more intense districts of the same type. For example, all of the uses allowed in the CN Neighborhood Commercial district are also allowed in the CC Community Commercial zoning district, and the uses of both zoning districts are allowed in the CT Commercial Thoroughfare zoning district

with each district referring back to the other districts for the complete list of allowed uses. Functionally, this means that to understand the uses applicable to a property, a resident might need to follow a chain of references through three chapters of the Code.

The updated Zoning Code further improves readability by presenting all similar districts together in a single chapter, with uses presented in tabular format, making it easier to compare regulations between uses and zoning districts. Similarly, development standards, including building heights, setbacks and area limitations such as lot coverage maximums are presented in tables, allowing information to be readily accessed in a concise format.

The updated Zoning Code also adds explanatory graphics, helping to clarify code sections such as non-standard setback regulations and sign types. (See Attachment 1 for an example of the use tables, development standards and explanatory graphics.)

New Mixed-Use Zoning Districts to Implement Existing General Plan Land Use Designations
One significant advantage to the Zoning Code Update is that it will eliminate any remaining inconsistencies between the City's General Plan and the Zoning Code. When the City completed the most recent comprehensive update of the General Plan in 2010, staff began a corresponding update to the Zoning Code to more fully align with the new General Plan, but this effort was not completed. This lack of alignment limits the effectiveness of the Zoning Code as an implementation tool for the General Plan. Recent changes in State law also remove an exception for charter cities, such as Santa Clara, that allowed for inconsistency between zoning and General Plan. Other recent changes in State law also require that local land use regulations for residential and mixed-use developments be generally limited to objective standards, which are found in the Zoning Code. The Zoning Code Update will address these concerns.

For example, the City's General Plan designates areas for mixed-use development along the City's commercial thoroughfares, but the current applicable zoning districts are limited to commercial uses. As a result of the current lack of mixed-use zoning districts, mixed-use projects must be developed using the more cumbersome, expensive and time-consuming Planned Development Zoning process. The Zoning Code Update will add mixed-use zoning districts that directly align with the City's General Plan land use designations.

The Zoning Code Update specifically includes new mixed-use districts for commercial corridors, such as El Camino Real, Homestead Road, and Saratoga Avenue. The creation of mixed-use districts conforming to the General Plan will provide developers with a more streamlined approval process through a development review hearing using objective standards in the analysis of projects. The proposed designations for El Camino Real implement the existing General Plan land use designations including the MU-CC Mixed Use-Community Commercial zone, which corresponds to the CMU Community Mixed-Use designation, and the MU-RC Mixed Use-Regional Commercial zone, which corresponds to the RMU Regional Mixed-Use designation. Any future zoning changes that result from the El Camino Specific Plan, which is under development, would be adopted separately.

New Industrial Zoning Districts to Better Reflect the Mix of Businesses that are Located in Santa Clara's Job Centers
Similarly, most of the employment lands in North Santa Clara are zoned ML Light Industrial, a catch-all designation in the 1969 code, even though the General Plan designates these areas as a mix of

Light Industrial, Low Intensity Office or High Intensity Office. Lands designated for Light and Heavy Industrial use are now focused within areas most impacted by the flight path of San José Mineta International Airport (SJC). The update maintains the Light and Heavy Industrial zoning districts in areas with those General Plan designations, especially near SJC, and creates new zoning designations for Low-Intensity Office/R+D (LO-RD) and High-Intensity Office/R+D (HI-RD) uses, recognizing that additional height and development intensity is now a part of the development program for contemporary office uses.

Additional Height Allowances for Industrial Uses with Fewer Employees

The 1969 Zoning Code assumed that light industrial uses would be limited to low-rise development. Increasingly, developers of modern industrial uses, such as data centers, seek to better utilize industrially zoned land. The City has typically granted modifications regarding height through the City's permit process for these uses. This code change recognizes the contemporary needs for additional height of this development type which are compatible with surrounding forms of industrial development and therefore provides a more logical and streamlined development process.

Streamlined Permitting Processes for Placemaking Uses

In response to resident demand, the updated Zoning Code includes multiple changes to streamline the permitting of placemaking uses. The streamlined processes include an increased allowance for restaurants to provide up to 24 outdoor seats without a permit, as opposed to twelve as currently allowed, making it easier for restaurants to activate their adjacent outdoor spaces.

The code changes also include a streamlined administrative permit process for temporary outdoor events on private property as well as live entertainment, provided the entertainment use meets residential separation requirements, striking a balance between placemaking and neighborhood protection. These types of activities would be permitted with less time and cost through a streamlined staff review process rather than through City Council action as required by the current Zoning Code.

Simplified Parking Regulations

The parking section of the Zoning Code has been revised to base parking requirements on the floor area of a building, as opposed to requirements based on other criteria. The parking requirements in the current Zoning Code can prevent an existing commercial space from being re-tenanted for a different commercial use. For example, the current Zoning Code requirements for restaurants based on the number of seats can effectively prevent a restaurant from entering a vacant commercial space. Implementing a consistent standard based on square footage makes for an apples-to-apples comparison of required parking between different uses such as restaurants and retail and makes it easier to re-tenant buildings. The updated Zoning Code also increases the thresholds for triggering additional parking requirements so that a wider range of tenants can use existing buildings, reducing the likelihood of vacant commercial space and leading to livelier streets.

Additional changes are included to align with recent changes to State law, especially AB 2097, which prohibits cities from requiring parking within one-half mile of a major transit stop. Attachment 2 shows the areas of the City where AB 2097 applies.

Construction Parking for Larger Projects

In response to an ongoing community concern, the updated Zoning Code adds requirements for off-street parking for the duration of construction of residential projects of over 100 units in size, or non-residential projects of over 100,000 square feet in area. Parking spaces will be required to be

available from the time of issuance of building permits until the issuance of a certificate of occupancy. The proposed code provisions include performance standards to maintain the temporary parking lot and to sweep surrounding streets.

Occupancy Limits for Residences

Staff has invested a significant amount of time exploring with the community potential regulations for the occupancy of single-family residences. In particular, this effort includes several years of community outreach through the Neighborhood University Relations Committee and with residents of the Old Quad neighborhood. Because of the complexity of this issue and its importance to the community, staff will bring forward an ordinance addressing this topic separately, after the Zoning Code update has been completed. Staff will continue working with the community to make sure that the City's approach is effective while remaining fully compliant with legal requirements.

As a first step to address this concern, the Zoning Code Update will require that in new or expanded residences, each residential unit maintain a minimum common area (the area dedicated to living rooms, family rooms and kitchens) of 25% of the floor area of the building, to provide adequate common space for congregating in the residences and to prevent dining rooms and living rooms from being converted to bedrooms.

Short-Term Rentals

A second area of significant community concern is the City's current lack of regulations for short-term rental uses (the rental of a residence or a portion of a residence for 30 or fewer days). The proposed Zoning Code Update establishes regulations for short-term rentals, requiring the unit to be owner-occupied or significantly limiting the amount of time that the unit may be rented, and requiring the owner to register with the City, pay the Transient Occupancy Tax (TOT), and meet performance standards. The proposed regulations will establish a maximum number of days (90 aggregate days in a calendar year) that properties can be rented without the owner present, set occupancy limits and require a local contact person.

Increased Allowances for Houses with One-Car Garages

A number of subdivisions were built in Santa Clara in the 1950s with one-car garages and do not conform to the City's current standard of two parking spaces per single-family residence. Prior to the 2010 General Plan update, the City had a General Plan policy that allowed expansions of these houses by up to 500 square feet before they were required to provide an additional garage space. The Zoning Code Update will codify the ability to make up to a cumulative 1,000 square foot addition to such houses over the life of the building without the need to add a parking space. Any additions made previously will count towards the 1,000 square foot total.

By-Right Setback Exceptions

The proposed Zoning Code Update will add by-right exceptions for additions to houses with legal non-conforming side setbacks, provided the addition is to the rear. It has become a frequent practice for the City to grant Variances for such additions in consideration of a lack of any clear negative impact upon the community and the benefit to the homeowner. This change will thus reduce the number of variance cases in the City, especially in relation to pre-war houses in the Old Quad, reducing unnecessary time and cost burdens for homeowners.

Unenclosed Porch Allowances

The Zoning Code Update would also increase the amount that unenclosed porches can encroach

into the front setback to up to six feet. This change aligns with current community preferences, reflecting the transition from a visual preference for large, uninterrupted front lawns to homes that are more inviting and pedestrian-oriented. Homeowners will be more able to add on an open front porch that could activate their front yard and better convey the homeowner's identity.

Prohibited Activities

The proposed Zoning Code Update adds language to clarify that residential front and side setbacks need to be free of inoperable vehicles, construction equipment and debris, and other potential attractive nuisances, such as unattended ping-pong tables and inflatable pools. This clarified code language will make it easier for the City to conduct Code Enforcement for non-compliant property owners.

One-and-a-Half Story Accessory Dwelling Units

Recent changes to State law require cities to allow 800 square foot Accessory Dwelling Units (ADUs) with 4' side and rear yard setbacks. Cities are allowed to have more permissive development standards for Accessory Dwelling Units that go beyond these minimum requirements. In response to community input, particularly from the Old Quad neighborhood, the proposed update will include zoning standards that allow one-and-a-half story ADUs by right. This increased height is considered by the community to be consistent with the historical character of the Old Quad, and an appropriate means of allowing compatible development, as the volume of a half-story is largely underneath the pitch of the roof and use of the half-story reduces the mass of a structure with two habitable floor areas.

Minor Use Permits

The Zoning Code Update will create a Minor Use Permit process to allow more streamlined review of non-controversial uses, such as licenses for beer and wine sales at a restaurant. Neighbors would be notified of the proposed use permit, but a public hearing would only be held if requested by a neighbor. Non-controversial permits would be approved by the Director of Community Development without a public hearing.

Zoning Code Changes Required by Recent State Legislation

Over the past year, the State has made a number of changes to the Government Code that are intended to promote housing inventory including several actions cities are required to implement through their Zoning Codes. As a result, the City has made the following changes to the proposed Zoning Code Update since the release of the February 2022 draft:

- Allowing residential development on land with commercial land use designations (SB 6 and AB 2011), provided that the development meets specific conditions including a minimum density of 30 du/ac and paying prevailing wages during construction;
- The relaxation of local ADU development standards to allow greater ADU heights near transit (SB 897), and waiving otherwise required front setbacks if a detached ADU of 800 square feet cannot be built (AB 2221);
- Increasing the range of projects that can take advantage of incentives in the Density Bonus Law, including shared housing (AB 682) and commercial projects that include an affordable housing component (AB 1551);
- A prohibition on parking requirements for residential and commercial developments within a half-mile of transit (AB 2097) and for 55-and-older senior housing projects (AB 2334);
- Requirements to provide more possible zoning districts for emergency shelters, and to approve emergency shelters using objective standards (AB 2339); and

- Prohibition on cities from requiring a public hearing for residential renovation projects that only involve interior reconfigurations (AB 916).

Summaries of these pieces of State legislation are presented in Attachment 3.

Changes Made as a Result of the Housing Element Update

Several changes are proposed for the Zoning Code Update to implement actions proposed by staff and/or directed by the State Department of Housing and Community Development (HCD) through the City's Housing Element update process. Specific to the Zoning Code, the State has asked the City to support a wider variety of residential housing choices by allowing a wider variety of housing types in the City's various residential zoning districts. This includes generally allowing Single Room Occupancies (SROs) and supportive housing (housing that includes supportive services) in multi-family and mixed-use zoning districts. HCD also asked that the City include low-barrier navigation centers as an enumerated use. Low-barrier navigation centers are functionally emergency shelters with additional supportive services.

General Plan Text Amendments

The Zoning Code Update includes an accompanying General Plan Amendment in response to a recent change to State law that requires charter cities to have consistent General Plans and Zoning Codes. This Amendment would update the mix of industrial areas supported by the General Plan to align with the Zoning Code update and the evolving nature of industrial activity within Santa Clara.

First, the General Plan changes would remove limitations on the maximum amount of building area devoted to manufacturing in the Low and High Intensity Office/R+D designations. This would allow both existing industrial businesses to continue in place and would allow for new businesses with a manufacturing component to locate in the new zoning designations that have not yet been applied to the City's zoning map.

Second, the proposed changes would remove the prohibition on Medical Facilities in the areas designated High Intensity Office/R+D. Reflecting current practices within the medical industry, this change would allow medical uses, including uses that both manufacture medical supplies or equipment and perform outpatient procedures, to locate both parts of their business within the same building.

Third, the proposed change would modify the definition of Floor Area Ratio (FAR), which is used to regulate building mass. The definition is being changed to clarify that FAR calculation is based on all of the building mass above grade, but excludes basements and below-grade parking.

Zoning Code Sections to be in Effect Prior to Map Approval

Adoption of the Zoning Code is scheduled for City Council consideration in advance of the proposed adoption of a Zoning Map that would change the zoning at specific locations throughout the City where the current zoning does not align with the General Plan. This change would address the State requirement now applicable to charter cities for the Zoning and General Plan to align.

The majority of the proposed changes in the Zoning Code Update, which are zoning district-based, would not become effective until the time of the Zoning Map adoption. However, some elements that apply Citywide would take effect upon adoption of the Zoning Code. Changes that will be in effect in advance of the Zoning Map include: reduced parking requirements for many uses to simplify re-

tenanting of vacant commercial; the Minor Use Permit process which simplifies permitting for many routine uses like the sale of beer and wine at restaurants; Zoning Clearances, which are a non-discretionary, over-the-counter permitting process; and the simplified Outdoor Seating and Entertainment Permit process.

Next Steps
Following the adoption of the Zoning Code update, staff will hold outreach meetings on the adoption of the Zoning Map. The purpose of these meetings is to provide affected community members with information on the process for Zoning Map adoption, including the adoption of General Plan amendments to align the General Plan and Zoning with existing uses. As a part of outreach, the City will post the proposed General Plan land use diagram and Zoning Map for review and comment.

Following outreach, the City will bring the Zoning Map and associated General Plan Amendments forward for hearing at the end of 2023/early 2024.

ENVIRONMENTAL REVIEW
This is an information report only and no action is being taken by the City Council and no environmental review under the California Environmental Quality Act ("CEQA") is required.

Given that the Zoning Code Update is an implementation action of the 2010 General Plan Update, the City is preparing an Addendum to the 2010-2035 General Plan Environmental Impact Report (EIR) to cover adoption of the Code. The Addendum will indicate that the adoption of the Zoning Code Update will not result in environmental impacts beyond those described in the General Plan Update EIR.

FISCAL IMPACT
Because this is a study session item, it does not have fiscal impacts beyond the staff and consultant time involved in preparing the Zoning Code Update and this report.

COORDINATION
This item was coordinated with the City Attorney's Office.

PUBLIC CONTACT
Community participation is a key part of the Zoning Code Update. In addition to a number of meetings with the Old Quad Neighborhood held on June 19, 2018, August 20, 2018, September 17, 2018, October 15, 2018, and December 3, 2018, staff organized community meetings with the general public on February 13 and 28, 2019 to discuss topics for change within the Zoning Code. The topics discussed with community members included the codification of elements of the City's single-family design guidelines; the creation of new zoning districts to implement existing General Plan designations; possible changes to the number of parking spaces required for residential and non-residential uses; and regulation of short-term rentals, such as Airbnb. Community meetings to gain input on the topic of potential occupancy criteria in single family residences were held on April 29, May 16, and May 29, 2019. The May 16 and May 29 meetings were also live-streamed.

The City received over 500 responses to a community survey on the Zoning Code Update, which was released on June 20, 2019 and made available through July 12, 2019. The survey was announced on the City's social media accounts, sent to interested parties through e-notify lists and posted on the City's website.

The City posted the draft Zoning Code Update on the City website for public comment in May and June of 2022. The City received approximately 90 separate comments on the draft Zoning Code Update. Responses to the individual comments have been posted on the City's website. The draft Zoning Code, with comments and City responses is included as Attachment 4. City staff have indicated in the response whether a comment has resulted in a change to the draft code.

The City Council held three joint study sessions with the Planning Commission in the summer and fall of 2019. Topics for the three study sessions included New Districts, Simplified Processes, Single-Family District Standards, and Placemaking; Safe Parking and Assisted Living; and Uses in Single-Family Districts and Short-Term Rental Regulations.

In addition to joint study sessions with City Council, the Planning Commission held study sessions on the Zoning Code Update on August 22, 2018, September 5, 2018 and October 27, 2021. The Planning Commission also held a study session specifically on parking and outdoor dining regulations on June 16, 2021.

The City has also held informational meetings with the various commissions and non-governmental organizations including the Old Quad Residents' Association on February 10, 2021; The Historical Landmarks Commission on January 6, 2022; the Neighborhood-University Relations Committee on May 23, 2022; the Bicycle and Pedestrian Advisory Committee on August 22, 2022; and a meeting with the head of the Silicon Valley Central Chamber of Commerce on August 18, 2022.

Public contact was made by posting the Council agenda on the City's official-notice bulletin board outside City Hall Council Chambers. A complete agenda packet is available on the City's website and in the City Clerk's Office at least 72 hours prior to a Regular Meeting and 24 hours prior to a Special Meeting. A hard copy of any agenda report may be requested by contacting the City Clerk's Office at (408) 615-2220, email clerk@santaclaraca.gov <mailto:clerk@santaclaraca.gov> or at the public information desk at any City of Santa Clara public library.

RECOMMENDATION

Provide feedback on the proposed Zoning Code Update.

Reviewed by: Andrew Crabtree, Director of Community Development
Approved by: Jōvan D. Grogan, City Manager

ATTACHMENTS

1. Zoning Code example use tables and development standards
2. Map showing Major Transit Stops, with ½ mile buffers, per AB2097
3. Summary of recent changes to State law
4. Draft Zoning Code with comments and responses
5. Draft Zoning Code (June 2023)

Table 2-8
Mixed Use Zones Allowed Uses and Permit Requirements

Mixed Use Zones Permit Requirements					
P	Allowed by Right				
MUP	Minor Use Permit (Chapter 18.124)				
CUP	Conditional Use Permit (Chapter 18.124)				
TUP	Temporary Use Permit (Chapter 18.122)				
-	Not allowed				
Land Use (see Article 8 for land use definitions).	**MU-NC**	**MU-CC**	**MU-RC**	**MU-VHD**	**Additional Regulations**
Offices	P	P	P	P	
Outdoor Dining and Seating	MUP	MUP	MUP	MUP	Section 18.60.140
Outdoor Displays and Sales	CUP	CUP	CUP	CUP	Section 18.60.150
Personal Services	P	P	P	P	
Personal Services, Restricted	MUP	MUP	MUP	MUP	Section 18.60.170
Restaurants	P	P	P	P	
Retail Establishments:					
General, Small Format	P	P	P	P	
General, Medium Format	P	MUP	P	MUP	
General, Large Format	CUP	-	CUP	CUP	
Veterinary Facilities	P	P	P	MUP	Section 18.14.040
Vehicle Oriented Uses					
Vehicle Service Stations	-	CUP	CUP	-	
Vehicle Rental Facilities, Limited	MUP	-	-	-	
Vehicle Rental Facilities, Office Only	P	-	-	-	
Vehicle Repair Facilities, Minor	MUP	-	-	-	Section 18.14.040 Section 18.60.200
Industrial, Manufacturing, and Processing Uses					
Printing and Publishing Facilities	P	P	P	P	
Wineries, Distilleries, Breweries, and Micro-Breweries	MUP	MUP	MUP	MUP	

18.14.030 – Mixed Use Development Standards

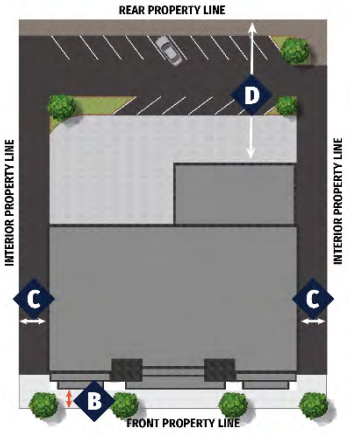
A. **Table 2-9 Mixed-Use Zone Development Standards.** The intent of the mixed-use zone development standards table is to clearly and precisely establish the basic site and structure regulations that apply to all developments in each of the mixed-use zones. The table also indicates where additional site and structure requirements, including, but not limited to, off-street parking, landscaping, signage, fences and obstructions, and performance standards, apply to mixed-use zones.

B. **Density.** Maximum density standards shall be consistent with the General Plan or applicable Master Plan, Specific Plan, or Area Plan.

C. **Zoning Map.** The boundaries, designations, and locations of the zones established by this Zoning Code shall be shown upon the map(s) entitled "Zoning Map for City of Santa Clara " and referred

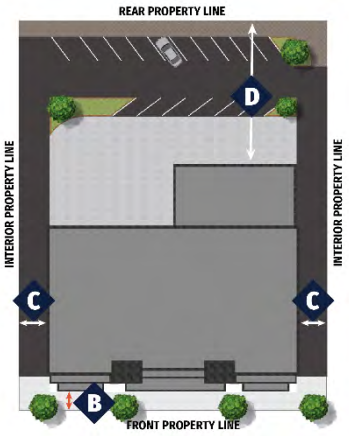
to in this Zoning Code as the Zoning Map. Any additional maps adopted shall also be a part of this Zoning Code by reference. This Zoning Code, together with the Zoning Map, is hereby adopted in compliance with current State planning, zoning, and development laws. Changes in the boundaries of any identified zones shall be made by ordinance in compliance with Chapter 18.142 (Amendments).

Table 2-9
Mixed-Use Zone Development Standards

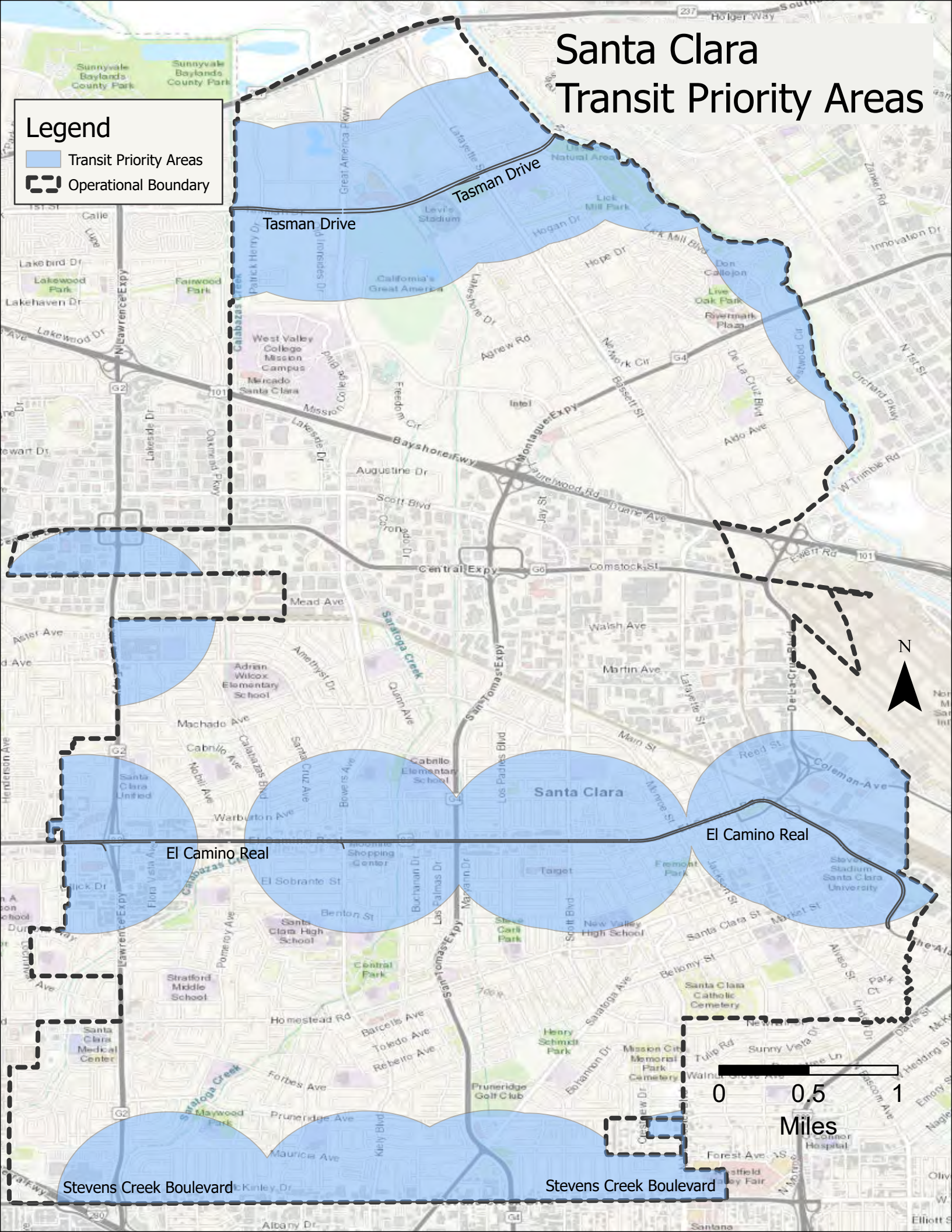


Development Feature (minimum unless otherwise indicated)	MU-NC	MU-CC	MU-RC	MU_VHD	Additional Regulations
Parcel Area - area required for each NEWLY CREATED parcel.					
Parcel Area (min)	None	None	None	None	
A **Street Frontage (feet)**	None	None	100	None	
Density (where residential is proposed)					
Minimum Density (units/acre)	19	20	37	50	
Maximum Density (units/acre)	36	36	50	120	
Setbacks -Setback lines are measured in feet, from the back of walk.					
B **Front setback** (min/max)	0	0* or 5 10	0* or 5 10	None	Section 18.14.040(A) Section 18.30.050 *Can be reduced to 0 feet if the total area is less than 20 feet
B **Front setback for other ground floor uses** (min/max)	0	10/15	10/15	None	
Side, Corner	0	0	0	None	Section 18.14.040(J) Section 18.30.050
C **Side, Interior** (adjacent to R1 and R2 zones)	10	10	10	None	Section 18.14.040(J) Section 18.30.050
C **Side, Interior** (adjacent to all other zones)	None	None	None	None	Section 18.14.040(J) Section 18.30.050

Table 2-9
Mixed-Use Zone Development Standards



Development Feature (minimum unless otherwise indicated)	MU-NC	MU-CC	MU-RC	MU_VHD	Additional Regulations
D **Rear, Single-Story** (adjacent to R1 and R2 zones)	10	10	10	None	Section 18.30.050
D **Rear** (adjacent to all other zones)	10	10	10	None	
D **Rear, Multi-Story** (adjacent to R1 and R2 zones)	15	15	15	None	
Height (maximum) measured in feet					
E **Height** (within 20 feet of the R1 and R2 zones)	32	32	32	None, limited by FAA restrictions	Section 18.30.040
E **Height** (all other zones)	32	40	60	None, limited by FAA restrictions	Section 18.30.040
Maximum Number of Stories	3	4	6	None, limited by FAA restrictions	
Commercial Floor Area Ratio (FAR)					
Minimum Floor Area Ratio (FAR)	None	None	0.2	None	Section 18.14.040
Additional Regulations					
Residential Accessory Structures	Chapter 18.32				
Basements	Section 18.30.070				
Density Bonus and Affordable Housing	Chapter 18.64				
Fences, Walls, Hedges, and Screens	Chapter 18.34				


Santa Clara
Transit Priority Areas
Legend
Transit Priority Areas
Operational Boundary
Tasman Drive
Tasman Drive
El Camino Real
El Camino Real
Stevens Creek Boulevard
Stevens Creek Boulevard
Santa Clara
N
0
0.5
1
Miles

Attachment 3. State Legislation Enacted in 2022 That Prompted Revisions to the Zoning Code Update

Since the release of the draft zoning code update in February 2022, the State Legislature has enacted a series of laws related to residential development. The following is a list of those bills, and how the Zoning Code Update has been modified to respond to the bills.

AB 916 – Interior Reconfigurations

Under AB 916, local jurisdictions cannot require a public hearing for interior reconfigurations of bedrooms within an existing residential structure, provided that the resulting reconfiguration results in no more than two additional bedrooms and that the reconfiguration does not expand the building envelope. This change has been added to the Architectural Review Section of the code as a permit approval not requiring a public hearing (Code Section 18.120.030, Minor changes by Director).

AB 2011 – Housing and High Road Jobs Act
SB 6 – Middle Class Housing Act

AB 2011 and SB 6 are intended to permit residential development at a minimum density of 30 du/ac on sites currently zoned and designated for commercial or retail uses. Both bills were signed into law by Governor Gavin Newson on September 29, 2022 and went into effect on July 1, 2023.

AB 2011 creates a CEQA-exempt, ministerial approval process for multifamily housing developments on sites within a zone where office, retail or parking are the principally permitted use. The law provides for slightly different qualifying criteria depending upon whether the project is (1) for 100-percent affordable projects or (2) for mixed-income projects located in "commercial corridors." AB 2011 projects must pay prevailing wages to construction workers, among other labor standards.

Under SB 6, project approvals remain discretionary and subject to the California Environmental Quality Act. Projects would be subject to the objective standards of the Architectural Review process with development permits issued at a Development Review Hearing. SB 6 projects would be subject to prevailing wage requirements and require a skilled and trained workforce.

Notably, SB 6 does not require that any of the units in the proposed housing project be affordable, except to satisfy the City's inclusionary housing requirement.

Residential uses have been added to Table 2-5, the commercial districts use table, and additional regulatory language mirroring AB 2011 and SB 6 has been added to Section 18.12.040 of the Zoning Code.

SB 897 – Maximum ADU heights

Previously under state law, local jurisdictions were required to allow ADUs to be at least one story and 16 feet in height.

This change to state law requires that the lowest height limitation that may be imposed by a local agency on an accessory dwelling unit is 18 feet if the accessory dwelling unit is within $^1/_2$ mile walking distance of a major transit stop or a high-quality transit corridor, or if the

accessory dwelling unit is detached and on a lot that has an existing multifamily, multistory dwelling. The change also increases the lowest maximum height limit that may be imposed by the City on an accessory dwelling unit to 25 feet if the accessory dwelling unit is attached to a primary dwelling. The City is proposing a 1 ½ -story, 25' height limit for detached ADUs and a 2-story, 25' height limit for attached ADUs. Those changes are reflected in Section 18.60.030, ADUs, of the Zoning Code Update.

AB 2221 – ADU Procedures

This change to state law specifies that an accessory dwelling unit that is detached from the proposed or existing primary dwelling may include a detached garage.

The change also requires cities to waive the requirement for a front setback if the required setback would prevent a property owner from building an ADU of at least 800 square feet in size.

If the City denies an application for an accessory dwelling unit or junior accessory dwelling unit, the City is required to return in writing a full set of comments to the applicant with a list of items that are defective or deficient and a description of how the application can be remedied by the applicant within 30 days of the denial.

AB 2334 – Density Bonus standards

This change to state law gives new direction where the density allowed in the zoning ordinance is inconsistent with that allowed in the land use element of the general plan or specific plan. Under the adopted change to state law, the greater density prevails. Relevant language has been added to Chapter 18.02 of Article 1 of the Zoning Code, Purpose and Applicability of the Zoning Code.

This bill would also prohibit the imposition of any vehicular parking standards if a development is for a project for seniors 55-and-up. (Previously, this only applied to 62-and-up developments.) The provisions for parking relief have been added to Section 18.64, Density Bonus of the proposed Zoning Code update.

AB 1551 – Density Bonuses for Mixed Use

This change to state law requires cities to grant a commercial developer a development bonus, when an applicant for approval of a commercial development had entered into an agreement for partnered housing with an affordable housing developer to contribute affordable housing through a joint project or two separate projects encompassing affordable housing. Development bouses available to commercial developers include a 20% increase in the overall height of a project, a 20% increase in the maximum allowed FAR, a 20% increase in the maximum height of a project or a 20% reduction in the required parking for a commercial project. These provisions have been added as a new code section (18.64.130) as a part of the Density Bonus provisions.

AB 682 – Density Bonuses for Shared Housing

This change to state law allows shared housing projects to be eligible for density bonuses. Under this new law, a "shared housing unit" is one or more habitable rooms, not within another dwelling unit, that includes a bathroom, sink, refrigerator, and microwave. A "shared housing building" is a structure with five or more shared housing units and one or more common kitchens and dining areas. The term "shared housing" is now defined in Article 8 of the Zoning

Code, and shared housing is now included as an eligible type of development in the Density Bonus Chapter of the Code (Chapter 18.64).

The change to state law also prohibits cities from requiring any minimum unit size requirements or minimum bedroom requirements in conflict with the bill's provisions with respect to a shared housing building eligible for a density bonus.

AB 2097 – No Parking near Transit

This change to state law prohibits public agencies from imposing any minimum automobile parking requirement on any residential, commercial, or other development project that is located within $^{1}/_{2}$ mile of public transit, unless the City makes written findings that not imposing parking requirements would have a substantially negative impact on the city's ability to meet its share of specified housing needs.

AB 2339 – Emergency Shelters

Existing law requires local governments to plan for emergency shelters in their housing elements. AB 2339 provides that the sites identified for emergency shelters must be in residential areas or otherwise suitable zones, thus prohibiting local governments from situating shelters in industrial zones or other areas disconnected from services. The law also seeks to ease constraints on the development of emergency shelters by requiring that any development standards applied to emergency shelters be objective.

Under the current zoning code, emergency shelters are a permitted use in the ML Light Industrial zoning district, provided that the city has fewer beds than homeless residents during the most recent homeless count of people residing within the city. Additional emergency shelters beyond the number needed as indicated by the most recent homeless census can be allowed subject to a Conditional Use Permit.

Under the proposed zoning code update, emergency shelters are a permitted use in the R3, R4, and R5 residential zoning districts, along with the C-C Community Commercial and C-R Regional Commercial districts and the MU-VHD mixed use district. Emergency shelters are also allowed in the LI Light Industrial zoning district subject to the approval of a Conditional Use Permit approved by the Planning Commission.

The standards applicable to Emergency Shelters have been reworked to include only objective standards, per the changes required by AB 2339.

23-828 Agenda Date: 8/22/2023

REPORT TO COUNCIL

SUBJECT
Recognition of Outgoing Commissioners on the Civil Service Commission, Historical and Landmarks, Parks and Recreation Commission, Planning Commission, Salary Setting Commission and the Senior Advisory Commission

BACKGROUND
Council Policy 003 - Guidelines for Recognition of Volunteers, Community Leaders and Outstanding Citizens, includes the recognition of Commissioners who have served on a City Commission. Past City practice has been to recognize outgoing Commissioners for their years of service at a Council meeting (attachment 1).

DISCUSSION
As a Special Order of Business, the Mayor and Council will recognize the following former Commissioners for their years of service.

Commission	Member	Term Years
Civil Service Commission	Willie D. Brown Jr.	2015-2023
Civil Service Commission	John Casey	2017-2022
Civil Service Commission	Carolyn McCallister	2015-2023
Historical and Landmarks Commission	Meagan Swartzwelder	2019-2023
Parks & Recreation Commission	Burt Field	2018-2023
Planning Commission	Ricci Herro	2020-2023
Salary Setting Commission	Marjorie Banko	2018-2022
Salary Setting Commission	Ram Misra	2021-2022
Salary Setting Commission	Eric Chu	2020-2022
Senior Advisory Commission	Nancy Toledo	2015-2023
Senior Advisory Commission	Grant McCauley	2016-2023

FISCAL IMPACT
There is no fiscal impact other than staff time.

PUBLIC CONTACT

Public contact was made by posting the Council agenda on the City's official-notice bulletin board outside City Hall Council Chambers. A complete agenda packet is available on the City's website and in the City Clerk's Office at least 72 hours prior to a Regular Meeting and 24 hours prior to a Special Meeting. A hard copy of any agenda report may be requested by contacting the City Clerk's Office at (408) 615-2220, email clerk@santaclaraca.gov <mailto:clerk@santaclaraca.gov>.

Reviewed by: Nora Pimentel, Assistant City Clerk
Approved by: Jōvan D. Grogan, City Manager

ATTACHMENT

1. Council Policy 003 - Guidelines for Recognition of Volunteers, Community Leaders and Outstanding Citizens

GUIDELINES FOR RECOGNITION OF VOLUNTEERS, COMMUNITY LEADERS, AND OUTSTANDING CITIZENS

POLICY

The City Council may award certificates, tiles, plaques of appreciation, City medallions, or other items to recognize a volunteer, community leader, or outstanding citizen who has provided a significant service to the City.

PROCEDURE

Awards are authorized by the City Council according to the following guidelines:

1. **City Medallions** shall be awarded to:
   - ♦ Outstanding citizens at the discretion of the City Council.
2. **Engraved Clocks** shall be awarded to:
   - ♦ Council Members who have served one or more terms, upon leaving office.
3. **Special Engraved Plaques**
   - ♦ Council Members who have served one or more terms as Council Member, and one or more terms as Mayor, upon leaving office.
4. **Appreciation Plaques** "The City of Santa Clara is a great City because of the efforts of people like you" shall be awarded to:
   - ♦ Outgoing Council Members and other elected officials.
   - ♦ Commissioners who have served one or more terms.
   - ♦ Youth Commissioners who have served four one-year terms.
   - ♦ Volunteer Fire and Volunteer Police Reserves upon their retirement.
   - ♦ Outstanding citizens who are deserving of special recognition, who have voluntarily served the City in an extraordinary capacity on a single occasion (.g., Olympic medallists) or in a special capacity over an extended period of time* (e.g., as a member of a standing committee). Awards in this category are at the discretion of the City Council and are considered individually.
5. **Small Presentation Items (e.g. tiles**, paperweights, etc.) shall be awarded to:
   - ♦ Commissioners who have served less than one term, but have attended at least one year of Commission meetings
   - ♦ Youth Commissioners who have served at least one but less than

GUIDELINES FOR RECOGNITION OF VOLUNTEERS, COMMUNITY LEADERS, AND OUTSTANDING CITIZENS (cont.)

four one-year terms.

- Volunteers and community leaders who have served in a special capacity on a limited basis; for example, one who has worked on a short term committee, or who has organized a single event. Awards in this category are at the discretion of the City Council and are considered individually.

6. **Framed Letters of Appreciation Signed by the entire City Council** shall be awarded to:

   - All Outgoing City Council Members.
   - Outgoing Commissioners who have served one or more terms.
   - Other outgoing elected officials.

7. **Framed Letters of Appreciation Signed by the Mayor** shall be awarded to:

   - Commissioners who have served less than one term.

8. **Framed Certificates of Appreciation signed by the Mayor** shall be awarded to:

   - Those individuals receiving small presentation items.
   - Commissioners who have attended less than one year of Commission meetings.
   - Participants in special municipal events, projects or programs (i.e. Arbor Day, Public Safety Providers Week, City contests)

Reference: ***Per Council approval September 2003***
Naming of Facilities Policy, August 2003

**** e.g., The Neil Henry Volunteer Recognition Award, established by City Council in July 2003.***

23-846 Agenda Date: 8/22/2023

REPORT TO COUNCIL

SUBJECT
Proclaim August 2023 as Muslim Appreciation and Awareness Month

BACKGROUND
Muslim Appreciation and Awareness Month is celebrated each August to honor American Muslims for their social, cultural, and economic contributions. The Bay Area has one of the largest Muslim populations in the United States, with nearly 250,000 Muslims and over 100 diverse mosques, religious centers, and community institutions. American Muslims continue to make rich contributions to the social, cultural, and economic vibrancy of the Bay Area including Santa Clara.

To cultivate an amiable cultural climate for all residents, the City of Santa Clara embraces the diversity of our communities and afford everyone the opportunity to better understand, recognize, and appreciate the rich history of American Muslims. The City of Santa Clara recognizes Muslim Appreciation and Awareness Month to affirm the City's continued support and to stand in solidarity with the Muslim community to stand against anti-Muslim rhetoric and violence.

DISCUSSION
The City of Santa Clara will officially proclaim August 2023 as Muslim Appreciation and Awareness Month to acknowledge and promote awareness of the invaluable contributions of American Muslims. Representatives from the Muslim Community Association (MCA) and the Council on American-Islamic Relations (CAIR) will be present to accept the proclamation.

ENVIRONMENTAL REVIEW
This is an informational report only and no action is being taken by the City Council and no environmental review under the California Environmental Quality Act ("CEQA") is required.

FISCAL IMPACT
There is no fiscal impact other than staff time for preparing this report.

PUBLIC CONTACT
Public contact was made by posting the Council agenda on the City's official-notice bulletin board outside City Hall Council Chambers. A complete agenda packet is available on the City's website and in the City Clerk's Office at least 72 hours prior to a Regular Meeting and 24 hours prior to a Special Meeting. A hard copy of any agenda report may be requested by contacting the City Clerk's Office at (408) 615-2220, email clerk@santaclaraca.gov <mailto:clerk@santaclaraca.gov> or at the public information desk at any City of Santa Clara public library.

Reviewed by: Fiona Kirby, Management Analyst, Mayor and Council Office
Approved by: Jōvan D. Grogan, City Manager

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23-850 Agenda Date: 8/22/2023

REPORT TO COUNCIL

SUBJECT
Presentation from Santa Clara Sister Cities and Students for Recent Visit to Izumo, Japan

BACKGROUND
The Santa Clara Sister Cities Association (SCSA) is a nonprofit organization supported by the City of Santa Clara. The SCSCA has three Sister Cities: Coimbra, Portugal, established August 4, 1972; Izumo, Japan, established Oct. 11, 1986; and Limerick, Ireland, established August 1, 2014. The organization was established in 1972. Each year, the SCSCA provides opportunities for both Santa Clara students and students from their Sister Cities to experience each other's culture on a firsthand basis. SCSCA has high school student exchange programs; a junior high exchange program with Izumo, Japan; and music and art exchange programs.

On June 9, 2023, the delegation traveled to Izumo, Japan which included students Joshua Hayes, Aubrianna Lee, Riya Agrawal, and Maryam Radwan all from Wilcox High School.

DISCUSSION
At the August 22, 2023 City Council meeting, the Santa Clara Sister Cities Association will present to the City Council on their recent visit to Izumo, Japan.

ENVIRONMENTAL REVIEW
This is an information report only and no action is being taken by the City Council and no environmental review under the California Environmental Quality Act ("CEQA") is required.

FISCAL IMPACT

There is no fiscal impact to the City other than staff time.

PUBLIC CONTACT
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Reviewed by: Fiona Kirby, Management Analyst, Mayor and Council Offices
Approved by: Jōvan D. Grogan, City Manager, City Manager's Office

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23-911 Agenda Date: 8/22/2023

REPORT TO COUNCIL

SUBJECT
Action on the Minutes of June 6, 2023 Joint Council and Authorities Concurrent and Stadium Authority Meeting; June 27, 2023 Council and Authorities Concurrent and Special Santa Clara Stadium Authority Meeting; July 11, 2023 Joint Council and Authorities Concurrent and Stadium Authority Meeting; and July 18, 2023 Special Council and Council and Authorities Concurrent Meeting

RECOMMENDATION
Promote Community Engagement and Transparency

RECOMMENDATION
Approve the Minutes of June 6, 2023 Joint Council and Authorities Concurrent and Stadium Authority Meeting; June 27, 2023 Council and Authorities Concurrent and Special Santa Clara Stadium Authority Meeting; July 11, 2023 Joint Council and Authorities Concurrent and Stadium Authority Meeting; and July 18, 2023 Special Council and Council and Authorities Concurrent Meeting.

Draft

City of Santa Clara

Minutes

Joint Council and Authorities Concurrent &

Santa Clara Stadium Authority Meeting

06/06/2023 **4:00 PM** **Hybrid Meeting**
City Hall Council Chambers/Virtual
1500 Warburton Avenue
Santa Clara, CA 95050

The City of Santa Clara is conducting City Council meetings in a hybrid manner (in-person and continues to have methods for the public to participate remotely).

• Via Zoom:
o https://santaclaraca.zoom.us/j/99706759306

Meeting ID: 997-0675-9306

o Phone 1(669) 900-6833

How to Submit Written Public Comment Before City Council Meeting:

1. Use the eComment tab located on the City Council Agenda page https://santaclara.legistar.com/Calendar.aspx. eComments are directly sent to the iLegislate application used by City Council and staff, and become part of the public record. eComment closes 15 minutes before the start of a meeting.
2. By email to clerk@santaclaraca.gov by 12 p.m. the day of the meeting. Those emails will be forwarded to the Council and will be uploaded to the City Council Agenda as supplemental meeting material. Emails received after the 12 p.m. cutoff time up through the end of the meeting will form part of the meeting record. Please identify the Agenda Item Number in the subject line of your email.
   NOTE: Please note eComments and Emails received as public comment **will not** be read aloud during the meeting.

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All public records relating to an open session item on this agenda, which are not exempt from disclosure pursuant to the California Public Records Act, that are distributed to a majority of the legislative body will be available for public inspection at the Office of the City Clerk at Santa Clara City Hall, 1500 Warburton Avenue, Santa Clara, CA 95050 at the same time that the public records are distributed or made available to the legislative body. Any draft contracts, ordinances and resolutions posted on the Internet site or distributed in advance of the Council meeting may not be the final documents approved by the City Council. For the final document, you many contact the Office of the City Clerk at (408) 615-2220 or Clerk@santaclaraca.gov.

Study Session - 4:00 PM | Regular Meeting - 7:00 PM

4:00 PM STUDY SESSION

Call to Order in the Council Chambers

Mayor/Chair Gillmor called the meeting to order at 4:08 p.m.

Roll Call

Assistant City Clerk/Secretary Pimentel noted that **Council/ Boardmember Hardy** will be participating in the meeting via teleconference and that her meeting location was included on the agenda.

Council/Boardmember Jain stated he is participating in the meeting via teleconference using the AB 2449 provision due to health issues.

A motion was made by Council/Boardmember Chahal, seconded by Council/Boardmember Becker, to allow Council/Boardmember Jain to participate in the Council/Board meeting via teleconference using the AB 2449 emergency provision.

Aye: 6 - Council/Boardmember Watanabe, Council/Boardmember Chahal, Vice Mayor/Chair Park, Council/Boardmember Jain, Council/ Boardmember Becker, and Mayor/Chair Gillmor

Absent: 1 - Council/Boardmember Hardy

Roll Call

Council/Boardmember Hardy arrived at 4:19 p.m.

Present: 7 - Council/Boardmember Kathy Watanabe, Council/Boardmember Raj Chahal, Council/Boardmember Karen Hardy, Vice Mayor/ Chair Kevin Park, Council/Boardmember Suds Jain, Council/ Boardmember Anthony Becker, and Mayor/Chair Lisa M. Gillmor

1.A 23-143 Study Session to Review Proposed FY 2023/24 and FY 2024/25 Biennial Operating Budget and FY 2023/24 Capital Improvement Program Budget Changes

Recommendation: 1. Review and Provide Input on the Proposed FY 2023/24 and FY 2024/25 Biennial Operating Budget and FY 2023/24 Capital Improvement Program Amendments.

City Manager Grogan provided opening remarks and introduced **Finance Director Lee** who presented a PowerPoint presentation on the Proposed FY 2023/24 and proposed 2024/24 Biennial Operating budget and FY 2023/24 Capital Budget changes.

Council comments and questions followed.

Public Comment:
Linda

Finance Director Lee, **City Manager Grogan and City Attorney Googins** responded to **Council** questions.

Council discussion ensued.

Mayor Gillmor called for a recess at 5:30 p.m. and reconvened the meeting at 5:49 p.m.

1.B 23-748 Presentation on Timelines and Administrative Requirements For Placement of Ballot Measures on the March and/or November 2024 Ballot Including Consideration of Amendments to the City Charter to Change the Police Chief and/or City Clerk from Elected to Appointed Positions and Consideration of an Action to Approve a Work Plan for Same, Including Possible Formation of a Charter Review Committee

Recommendation: If the Council chooses to proceed with a measure(s) to amend the City Charter, direct staff to proceed with a proposed public input process, including the establishment of a CRC, to consider an amendment to the City Charter on the March 5, 2024 ballot that would change the positions of Police Chief and/or City Clerk from elected to appointed positions with the scope, size and method of appointment for the CRC to be defined by the City Council.

City Clerk Haggag expressed concerns regarding the elections timeline and requested that this item be moved to the June 27, 2023 meeting in order to have a more robust discussion.

City Manager Grogan responded to some of the issues that were raised by the **Council**.

Council comments followed.

A motion was made by Councilmember Watanabe, seconded by Councilmember Chahal, to hear this item as a Study Session and take no action until the June 27, 2023 Council meeting.

A substitute motion was made by Councilmember Becker, seconded by Councilmember Jain, to move forward with the Study Session and reserve the right to take action this evening.

A motion was made by Councilmember Becker, seconded by Councilmember Jain, to accept the substitute motion.

Aye: 4 - Councilmember Hardy, Vice Mayor Park, Councilmember Jain, and Councilmember Becker

Nay: 3 - Councilmember Watanabe, Councilmember Chahal, and Mayor Gillmor

A substitute motion was made by Councilmember Becker, seconded by Councilmember Jain, to move forward with the Study Session and reserve the right to take action this evening.

Aye: 4 - Councilmember Hardy, Vice Mayor Park, Councilmember Jain, and Councilmember Becker

Nay: 3 - Councilmember Watanabe, Councilmember Chahal, and Mayor Gillmor

City Manager Grogan introduced **Assistant City Manager Bojorquez** who gave a PowerPoint presentation on the proposed ballot measures to change the Police Chief and/or City Clerk from elected positions to appointed positions. She also presented timelines and administrative requirements for placement of the proposed ballot measures on the March and/or November 2024 election(s).

Council comments and questions followed.

Public Comment:
Jeremy Schmidt, Santa Clara Police Officers Associations
Larry McColloch
Burt Field
Mike A.
Debbie Tryforos
Lee Broughman
Kirk Vartan
KMW
Brian
Public Speaker (1)

Council comments followed.

A motion was made by Councilmember Becker, seconded by Councilmember Jain, to direct staff to proceed with the public input process including establishing a Charter Review Committee to consider a proposed amendment to the City Charter on the March 5, 2024 ballot that would change the positions of Police Chief and City Clerk from elected to appointed positions; to create a Charter Review Committee with the Mayor nominating one person for at-large and each Councilmember nominating one person who lives in their District for a total of seven members and requiring the member be a resident of Santa Clara, and a registered voter; and that the same eligibility and conflict of interest requirements used for Boards and Commissions be included with the Charter Review Committee.

A substitute motion was made by Vice Mayor Park to direct staff to (1) return with a report on requirements for Police Chief from neighboring cities and elsewhere in the state, (2) come up with a recommendation on how to implement as it may not be the Charter that's affected on what a Police Chief should do to earn a salary, and (3) to know incentives for Assistant Chiefs, Captains, and whoever else can comprise the pool of qualified candidates to live in the City.

This substitute motion failed for a lack of second.

A motion was made by Councilmember Becker, seconded by Councilmember Jain, to direct staff to proceed with the public input process including establishing a Charter Review Committee to consider a proposed amendment to the City Charter on the March 5, 2024 ballot that would change the positions of Police Chief and City Clerk from elected to appointed positions; to create a Charter Review Committee with the Mayor nominating one person for at-large and each Councilmember nominating one person who lives in their District for a total of seven members and requiring the member be a resident of Santa Clara, and a registered voter; and that the same eligibility and conflict of interest requirements used for Boards and Commissions be included with the Charter Review Committee.

Aye: 4 - Councilmember Chahal, Councilmember Hardy, Councilmember Jain, and Councilmember Becker

Nay: 3 - Councilmember Watanabe, Vice Mayor Park, and Mayor Gillmor

7:00 PM COUNCIL REGULAR/STADIUM AUTHORITY MEETING

Mayor Gillmor took a recess at 8:17 p.m.

Call to Order

Mayor/Chair Gillmor called the meeting to order at 8:26 p.m.

Pledge of Allegiance and Statement of Values

Council/Board recited the Pledge of Allegiance.

Council/Boardmember Jain recited the Statement of Values.

Assistant City Clerk/Secretary Pimentel recited the AB 23 Announcement and Behavioral Standards.

Assistant City Clerk/Secretary Pimentel also noted that any registered Lobbyist speaking during Public Meeting will need to identify themselves and those they represent.

Assistant City Clerk/Secretary Pimentel read the teleconferencing statement for **Council/Boardmember Hardy** and **Council/Boardmember Hardy** confirmed that the agenda was posted at her remote location in accordance with the Brown Act and that there were no public members present at her remote location.

Assistant City Clerk/Secretary Pimentel announced that **Council/Boardmember Jain** would be participating remotely under the provision of AB2449 due to medical issues.

SPECIAL ORDER OF BUSINESS

2.A 23-684 Recognition of Santa Clara University Student Graduate Kairan Quazi

Mayor Gillmor recognized Santa Clara University graduate **Kairan Quaz**.

Mr. Quaz made a few remarks.

Council comments followed.

2.B 23-502 Proclaim June 19, 2023 as Juneteenth

Mayor Gillmor proclaimed June 19, 2023 as Juneteenth.

Roshawn Walter and **Monica Sain** from the Umoja Community Program at Mission College accepted the Proclamation and shared a few remarks.

2.C 23-501 Proclaim June 2023 as LGBTQIA+ Pride Month

Mayor Gillmor proclaimed June 2023 as LGBTQIA+ Pride Month.

BAYMEC Community Foundation Executive Director Ken Yeager accepted the Proclamation and gave a PowerPoint presentation.

Council comments followed.

CONTINUANCES/EXCEPTIONS/RECONSIDERATIONS

Mayor Gillmor noted for the record that Item #11 will be heard after the Consent Calendar.

Parks and Recreation Commission Vice Chair Caldwell requested a reconsideration on the reappointment of **Burt Field** to the Parks and Recreation Commission.

Public Comment:
Matteo and Marisa Carlini
Kirk Vartan
Public Speaker (12)
Nancy Biagini
Edward Strine
Burt Field

A motion was made by Councilmember Watanabe, seconded by Mayor Gillmor, to reconsider the reappointment of Burt Field to the Parks and Recreation Commission. The motion failed.

Aye: 3 - Councilmember Watanabe, Councilmember Jain, and Mayor Gillmor

Nay: 3 - Councilmember Hardy, Vice Mayor Park, and Councilmember Becker

Abstained: 1 - Councilmember Chahal

CONSENT CALENDAR

Mayor Gillmor stated she will be recusing herself from Items 3.K and 3.L. due to a potential conflict of interest.

Councilmember Watanabe pulled Item 3.I.

A motion was made by Councilmember Becker, seconded by Councilmember Hardy,

Aye: 7 - Councilmember Watanabe, Councilmember Chahal, Councilmember Hardy, Vice Mayor Park, Councilmember Jain, Councilmember Becker, and Mayor Gillmor

3.A 23-14 Board, Commissions and Committee Minutes

Recommendation: Note and file the Minutes of:
Historical and Landmarks Commission - February 2, 2023
Youth Commission - February 14, 2023
Senior Advisory Commission - April 24, 2023

A motion was made by Councilmember Becker, seconded by Councilmember Hardy, to note and file the minutes of February 2, 2023 Historical and Landmarks Commission; February 14, 2023 Youth Commission; April 24, 2023 Senior Advisory Commission.

Aye: 7 - Councilmember Watanabe, Councilmember Chahal, Councilmember Hardy, Vice Mayor Park, Councilmember Jain, Councilmember Becker, and Mayor Gillmor

3.B 23-655 Action on Bills and Claims Report (CC, SCSA, HA) for the period April 8, 2023 - May 5, 2023

Recommendation: Approve the list of Bills and Claims for April 8, 2023 - May 5, 2023.

A motion was made by Councilmember Becker, seconded by Councilmember Hardy, to approve the list of Bills and Claims for April 8, 2023 - May 5, 2023.

Aye: 7 - Councilmember Watanabe, Councilmember Chahal, Councilmember Hardy, Vice Mayor Park, Councilmember Jain, Councilmember Becker, and Mayor Gillmor

3.C 23-106 Action on Rejection of All Bids for the Benicia Ranch Demolition Project Contract No. 18119

Recommendation: 1. Reject all bids received for the Benicia Ranch Demolition Project Contract No. 18119.

A motion was made by Councilmember Becker, seconded by Councilmember Hardy, to reject all bids received for the Benicia Ranch Demolition Project Contract No. 18119.

Aye: 7 - Councilmember Watanabe, Councilmember Chahal, Councilmember Hardy, Vice Mayor Park, Councilmember Jain, Councilmember Becker, and Mayor Gillmor

3.D 23-593 Action on the Award of Purchase Orders Greater than $250,000, with an Aggregate Amount of $4,275,000, for Vehicles and Equipment for the Fire, Silicon Valley Power, Public Works and Water and Sewer Utilities Departments to be Funded by Amounts Previously Approved in the Vehicle Replacement Fund in the City's Operating Budget for Fiscal Year 2022/23.

Recommendation: Approve and authorize the City Manager to execute purchase orders in amounts greater than $250,000, at an aggregate amount of $4,275,000, with various vendors for the purchase of vehicles and equipment presented for the Fire, Silicon Valley Power, Public Works and Water and Sewer Utilities Departments, to be funded by amounts previously approved in the Vehicle Replacement Fund in the City's Operating Budget for Fiscal Year 2022/23.

A motion was made by Councilmember Becker, seconded by Councilmember Hardy, to approve and authorize the City Manager to execute purchase orders in amounts greater than $250,000, at an aggregate amount of $4,275,000, with various vendors for the purchase of vehicles and equipment presented for the Fire, Silicon Valley Power, Public Works and Water and Sewer Utilities Departments, to be funded by amounts previously approved in the Vehicle Replacement Fund in the City's Operating Budget for Fiscal Year 2022/23.

Aye: 7 - Councilmember Watanabe, Councilmember Chahal, Councilmember Hardy, Vice Mayor Park, Councilmember Jain, Councilmember Becker, and Mayor Gillmor

3.E 23-526 Actions on Award of Contract for the 2023 Annual Street Pavement Maintenance and Rehabilitation Project (CE 23-24-01) to O'Grady Paving, Inc., Approve a Class 1 CEQA Categorical Exemption, and Related Budget Amendment

Recommendation:

1. Approve use of a Class 1 Categorical Exemption under CEQA Guidelines Section 15301 for the project;
2. Award the Public Works Contract for the 2023 Annual Street Pavement Maintenance and Rehabilitation Project (CE 23-24-01), to the lowest responsive and responsible bidder, O'Grady Paving, Inc., in the amount of $2,526,640 and authorize the City Manager to execute any and all documents associated with, and necessary for the award, completion, and acceptance of this Project, in a final form approved by the City Attorney;
3. Authorize the City Manager to execute change orders up to approximately 10 percent of the original contract price, or $252,664, for a total project budget not to exceed amount of $2,779,304; and
4. Approve the following FY 2022/23 budget amendments:
    A. In the Streets and Highways Capital Fund, recognize transfers of $50,700 from the Water Utility Fund and $50,700 from the Sewer Utility Fund, and increase the Annual Street Maintenance and Rehabilitation Program project by $101,400 (**five affirmative Council votes required to appropriate additional revenue)**;
    B. In the Water Utility Fund, increase the transfer to the Streets and Highways Capital Fund and reduce the unrestricted ending fund balance by $50,700 (**five affirmative Council votes required for the use of unused balances**); and
    C. In the Sewer Utility Fund, increase the transfer to the Streets and Highways Capital Fund and reduce the unrestricted ending fund balance by $50,700. (**five affirmative Council votes required for the use of unused balances**).

A motion was made by Councilmember Becker, seconded by Councilmember Hardy, to approve: use of a Class 1 Categorical Exemption under CEQA Guidelines Section 15301 for the project; to award the Public Works Contract for the 2023 Annual Street Pavement Maintenance and Rehabilitation Project (CE 23-24-01), to the lowest responsive and responsible bidder, O'Grady Paving, Inc., in the amount of $2,526,640 and authorize the City Manager to execute any and all documents associated with, and necessary for the award, completion, and acceptance of this Project, in a final form approved by the City Attorney; to authorize the City Manager to execute change orders up to approximately 10 percent of the original contract price, or $252,664, for a total project budget not to

exceed amount of $2,779,304; and approve the following FY 2022/23 budget amendments: a) In the Streets and Highways Capital Fund, recognize transfers of $50,700 from the Water Utility Fund and $50,700 from the Sewer Utility Fund, and increase the Annual Street Maintenance and Rehabilitation Program project by $101,400; b) In the Water Utility Fund, increase the transfer to the Streets and Highways Capital Fund and reduce the unrestricted ending fund balance by $50,700; and c) In the Sewer Utility Fund, increase the transfer to the Streets and Highways Capital Fund and reduce the unrestricted ending fund balance by $50,700.

Aye: 7 - Councilmember Watanabe, Councilmember Chahal, Councilmember Hardy, Vice Mayor Park, Councilmember Jain, Councilmember Becker, and Mayor Gillmor

3.F 23-652 Action on the Fourth Amendment to the Contract Between the County of Santa Clara and City of Santa Clara - Congregate Meals for FY 2022/23, including the Home and Community Based Services Infrastructure Grant, and Related Budget Amendments

Recommendation: 1. Authorize the City Manager to execute the Fourth Amendment to the Contract Between the County of Santa Clara and City of Santa Clara - Congregate Meals at the Santa Clara Senior Center for additional funding in the amount of $10,862.40, for a new not-to-exceed amount of $135,780 for FY 2022/23 and a total contract not-to-exceed amount of $497,509.89, in a final form approved by the City Attorney;
2. Accept and appropriate the Home and Community Based Services Senior Nutrition Infrastructure grant funding in an amount not-to-exceed $27,022 in a final form approved by the City Attorney; and
3. Approve the related FY 2022/23 budget amendment in the Parks and Recreation Operating Grant Trust Fund to increase the Other Agencies Revenue estimate and the Senior Nutrition Program by $37,884 (**five affirmative Council votes required to appropriate additional revenue**).

A motion was made by Councilmember Becker, seconded by Councilmember Hardy, to authorize the City Manager to execute the Fourth Amendment to the Contract Between the County of Santa Clara and City of Santa Clara - Congregate Meals at the Santa Clara Senior Center for additional funding in the amount of $10,862.40, for a new not-to-exceed amount of $135,780 for FY 2022/23 and a total contract not-to-exceed amount of $497,509.89, in a final form approved by the City Attorney; to accept and appropriate the Home and Community Based Services Senior Nutrition Infrastructure grant funding in an amount not-to-exceed $27,022 in a final form approved by the City Attorney; and to approve the related FY 2022/23 budget amendment in the Parks and Recreation Operating Grant Trust Fund to increase the Other Agencies Revenue estimate and the Senior Nutrition Program by $37,884.

Aye: 7 - Councilmember Watanabe, Councilmember Chahal, Councilmember Hardy, Vice Mayor Park, Councilmember Jain, Councilmember Becker, and Mayor Gillmor

3.G 23-107 Action on an Agreement for Services with Advanced Chemical Transport, Inc. to Provide Hazardous Waste Management Services for Silicon Valley Power

Recommendation:

1. Determine that the proposed actions are categorically exempt from CEQA pursuant to Section 15330 of Title 14 of the California Code of Regulations;
2. Authorize the City Manager to execute an Agreement for Services with Advanced Chemical Transport, Inc. (Agreement) for an initial five-year term starting on or around July 1, 2023 and ending on or around June 30, 2028, with a maximum compensation not to exceed $2,500,000, subject to the appropriation of funds; and
3. Authorize the City Manager to take any actions as necessary to implement and administer the Agreement and to negotiate and execute amendments to the Agreement to (a) add or delete services consistent with the Agreement's scope of services; (b) adjust future rates in accordance with the Agreement; (c) extend the term of the Agreement one additional year through June 30, 2029; and (d) increase the maximum compensation by $1,500,000 for a revised maximum compensation of up to $4,000,000 for the six-year term, subject to the appropriation of funds.

A motion was made by Councilmember Becker, seconded by Councilmember Hardy, to determine that the proposed actions are categorically exempt from CEQA pursuant to Section 15330 of Title 14 of the California Code of Regulations; to authorize the City Manager to execute an Agreement for Services with Advanced Chemical Transport, Inc. (Agreement) for an initial five-year term starting on or around July 1, 2023 and ending on or around June 30, 2028, with a maximum compensation not to exceed $2,500,000, subject to the appropriation of funds; and to authorize the City Manager to take any actions as necessary to implement and administer the Agreement and to negotiate and execute amendments to the Agreement to (a) add or delete services consistent with the Agreement's scope of services; (b) adjust future rates in accordance with the Agreement; (c) extend the term of the Agreement one additional year through June 30, 2029; and (d) increase the maximum compensation by $1,500,000 for a revised maximum compensation of up to $4,000,000 for the six-year term, subject to the appropriation of funds.

Aye: 7 - Councilmember Watanabe, Councilmember Chahal, Councilmember Hardy, Vice Mayor Park, Councilmember Jain, Councilmember Becker, and Mayor Gillmor

3.H 23-123 Action on an Agreement for Services with Davey Tree Surgery Company with a Maximum Compensation of $25,000,000 for the Initial Five-year Term and an Option to Extend for an Additional Five Years for a Total Maximum Compensation of $60,000,000 Over the Ten-year Term

Recommendation: 1. Determine the proposed actions are exempt from CEQA pursuant to Section 15301 of Title 14 of the California Code of Regulations;
2. Authorize the City Manager to execute an Agreement for Services with Davey Tree Surgery Company for power line clearance and related tree trimming services for an initial five-year term starting on or around July 1, 2023, and ending on or around June 30, 2028, with a maximum compensation of $25,000,000, subject to the appropriation of funds; and
3. Authorize the City Manager to take any actions as necessary to implement and administer the Agreement; and negotiate and execute amendments to the Agreement to (a) add or delete services consistent with the Agreement's scope of services; (b) adjust future rates; (c) exercise the option to extend the term for up to five additional years through June 30, 2033; and (d) increase the maximum compensation after the initial five-year term by $35,000,000 for a maximum compensation of $60,000,000 for the 10-year term, subject to Agreement extension, approval by the City Attorney as to form, and the appropriation of funds.

A motion was made by Councilmember Becker, seconded by Councilmember Hardy, to determine the proposed actions are exempt from CEQA pursuant to Section 15301 of Title 14 of the California Code of Regulations; to authorize the City Manager to execute an Agreement for Services with Davey Tree Surgery Company for power line clearance and related tree trimming services for an initial five-year term starting on or around July 1, 2023, and ending on or around June 30, 2028, with a maximum compensation of $25,000,000, subject to the appropriation of funds; and to authorize the City Manager to take any actions as necessary to implement and administer the Agreement; and negotiate and execute amendments to the Agreement to (a) add or delete services consistent with the Agreement's scope of services; (b) adjust future rates; (c) exercise the option to extend the term for up to five additional years through June 30, 2033; and (d) increase the maximum compensation after the initial five-year term by $35,000,000 for a maximum compensation of $60,000,000 for the 10-year term, subject to Agreement extension, approval by the City Attorney as to form, and the appropriation of funds.

Aye: 7 - Councilmember Watanabe, Councilmember Chahal, Councilmember Hardy, Vice Mayor Park, Councilmember Jain, Councilmember Becker, and Mayor Gillmor

3.J 23-251 Action on Silicon Valley Power's Public Benefit Programs for Fiscal Years 2023-2024 through 2027-2028

Recommendation: 1. Approve the City of Santa Clara, Silicon Valley Power's, Public Benefit Programs Proposal for Fiscal Years 2023-2024 through 2027-2028; and

2. Delegate authority to the City Manager, or designees, to make changes to the approved proposal, including adding or modifying programs, as necessary to meet PUC requirements and/or ensure program effectiveness during the above-fiscal year periods.

A motion was made by Councilmember Becker, seconded by Councilmember Hardy, to approve the City of Santa Clara, Silicon Valley Power's, Public Benefit Programs Proposal for Fiscal Years 2023-2024 through 2027-2028; and delegate authority to the City Manager, or designees, to make changes to the approved proposal, including adding or modifying programs, as necessary to meet Public Utilities Commission requirements and/or ensure program effectiveness during the above-fiscal year periods.

Aye: 7 - Councilmember Watanabe, Councilmember Chahal, Councilmember Hardy, Vice Mayor Park, Councilmember Jain, Councilmember Becker, and Mayor Gillmor

3.K 23-654 Informational Report and Status Update on the Morse Mansion

Recommendation: Note and File Informational Report on Morse Mansion

A motion was made by Councilmember Becker, seconded by Councilmember Hardy, to note and file the Informational Report on Morse Mansion.

Aye: 6 - Councilmember Watanabe, Councilmember Chahal, Councilmember Hardy, Vice Mayor Park, Councilmember Jain, and Councilmember Becker

Recused: 1 - Mayor Gillmor

3.L 23-738 Action on a Special Permit to Allow Two Occurrences of Car Shows at 958 Homestead Road (CEQA: Exempt 15304(e) Class 4 - Minor Alterations to Land)

Recommendation: 1. Approve the use of a Class 4 Categorical Exemption, and
2. Approve the Special Permit to allow two occurrences of Car Shows at 958 Homestead Road, subject to conditions, based upon the Director of Community Development's findings set forth in the Permit.

A motion was made by Councilmember Becker, seconded by Councilmember Hardy, to approve the use of a Class 4 Categorical Exemption, and to approve the Special Permit to allow two occurrences of car shows at 958 Homestead Road, subject to conditions, based upon the Director of Community Development's findings set forth in the permit.

Aye: 6 - Councilmember Watanabe, Councilmember Chahal, Councilmember Hardy, Vice Mayor Park, Councilmember Jain, and Councilmember Becker

Recused: 1 - Mayor Gillmor

3.M 23-530 Informational Report Regarding Bi-Annual Project Status Report of the GIS Services Program

Recommendation: Note and file the Informational Report regarding the Bi-annual Project Status Report of the GIS Services Program.

A motion was made by Councilmember Becker, seconded by Councilmember Hardy, to note and file the Informational Report regarding the bi-annual project status report of the GIS Services Program.

Aye: 7 - Councilmember Watanabe, Councilmember Chahal, Councilmember Hardy, Vice Mayor Park, Councilmember Jain, Councilmember Becker, and Mayor Gillmor

SANTA CLARA STADIUM AUTHORITY CONSENT CALENDAR

4. 23-601 Action on Stadium Authority Bills and Claims for the Month of April 2023

Recommendation: Approve the list of Stadium Authority Bills and Claims for April 2023.

A motion was made by Boardmember Becker, seconded by Boardmember Hardy, to approve the list of Stadium Authority Bills and Claims for April 2023.

Aye: 7 - Boardmember Watanabe, Boardmember Chahal, Boardmember Hardy, Vice Chair Park, Boardmember Jain, Boardmember Becker, and Chair Gillmor

WRITTEN PETITION (COUNCIL POLICY 030) SUBMITTED BY THE PUBLIC/COUNCIL

11. 23-689 Action on a Written Petition (Council Policy 030), Submitted by Howard Myers Requesting to Place an Agenda Item on a Future Council Meeting to Request that Councilmember Becker Resign from the Council

Recommendation: Staff makes no recommendation.

Councilmember Becker abstained from this agenda item.

Burt Field spoke on the Written Petition (Council Policy 030), submitted by **Howard Myers** requesting to place an Agenda Item on a future Council meeting to request that **Councilmember Becker** resign from the Council.

Public Comment:
Kirk Vartan
Nancy Biagini
Brian
Don H
Kale
TK

eComment:
John Galt
Susan Hinton

A motion was made by Councilmember Watanabe, seconded by Mayor Gillmor, to agendize this Written Petition for discussion at a future Council meeting. This motion failed.

Aye: 2 - Councilmember Watanabe, and Mayor Gillmor

Nay: 4 - Councilmember Chahal, Councilmember Hardy, Vice Mayor Park, and Councilmember Jain

Abstained: 1 - Councilmember Becker

PUBLIC PRESENTATIONS

John Haggerty spoke about the process of how items get on the **Council** agenda.

Kirk Vartan shared a PowerPoint presentation regarding ethics and spoke on the need for an Independent Ethics Commission for the **Council**.

Brian commented on current social issues.

Gabriel M. with Tarana Wireless invited the **Council** to the 3rd Annual Stars and Strides Community Run on July 1, 2023.

23-802 Public Presentations Post Meeting Material

CONSENT ITEMS PULLED FOR DISCUSSION

3.I 23-409 Action to Authorize the City Manager to Negotiate, Execute, and Administer an Agreement with the City of Cupertino for the Cupertino-Santa Clara Joint On-Demand Shuttle Service Project and Approval of a Related Budget Amendment

Recommendation:

1. Authorize the City Manager to Negotiate, Execute, and Administer an Agreement with the City of Cupertino for the Cupertino-Santa Clara Joint On-Demand Shuttle Service Project up to a total not-to-exceed amount of $4,007,230, subject to the appropriation of funds and in a final form approved by the City Attorney;
2. Authorize the City Manager to execute any and all documents necessary for or associated with the agreement, including payments to the City of Cupertino, in a final form approved by the City Attorney; and
3. Approve the following FY 2022/23 budget amendments:
    A. In the Electric Operating Grant Trust Fund, decrease the Electric Department budget by $689,547 and establish a transfer to the Streets and Highways Capital Fund in the same amount **(majority affirmative Council votes required)**;
    B. In the Streets and Highways Capital Fund, recognize a transfer in from the Electric Operating Grant Trust Fund of $689,547 and establish the Cupertino-Santa Clara On-Demand Shuttle Project in the amount of $689,547 **(five affirmative Council votes required to appropriate additional revenue).**

Councilmember Watanabe pulled this item for questions.

City Manager Grogan responded to **Council** questions.

Council comments and questions followed.

Public Works Assistant Director Liw responded to **Council** questions.

A motion was made by Councilmember Watanabe, seconded by Mayor Gillmor, to authorize the City Manager to Negotiate, Execute, and Administer an Agreement with the City of Cupertino for the Cupertino-Santa Clara Joint On-Demand Shuttle Service Project up to a total not-to-exceed amount of $4,007,230, subject to the appropriation of funds and in a final form approved by the City Attorney; to authorize the City Manager to execute any and all documents necessary for or associated with the agreement, including payments to the City of Cupertino, in a final form approved by the City Attorney; and to approve the following FY 2022/23 budget amendments: a) In the Electric Operating Grant Trust Fund, decrease the Electric Department budget by $689,547 and establish a transfer to the Streets and Highways Capital Fund in the same amount (majority affirmative Council votes required); and

b) In the Streets and Highways Capital Fund, recognize a transfer in from the Electric Operating Grant Trust Fund of $689,547 and establish the Cupertino-Santa Clara On-Demand Shuttle Project in the amount of $689,547.

Aye: 7 - Councilmember Watanabe, Councilmember Chahal, Councilmember Hardy, Vice Mayor Park, Councilmember Jain, Councilmember Becker, and Mayor Gillmor

PUBLIC HEARING/GENERAL BUSINESS

5. 23-206 Public Hearing: Adoption of a Resolution Approving the Levy of Benefit Assessment upon the City of Santa Clara Parking Maintenance District No. 122 - Franklin Square

Recommendation: Alternative 1: Adopt a Resolution approving the levy of benefit assessment upon the City of Santa Clara Parking Maintenance District No. 122 and approving, confirming, and adopting the Director's Report for FY 2023/24.

Mayor Gillmor recused herself from this item due to her properties being located in the area and left the dais at 10:28 p.m.

Public Works Director Mobeck gave a verbal report.

Council comments and questions followed.

Public Comment:
Brian

A motion was made by Councilmember Becker, seconded by Councilmember Chahal, to close the Public Hearing.

Aye: 6 - Councilmember Watanabe, Councilmember Chahal, Councilmember Hardy, Vice Mayor Park, Councilmember Jain, and Councilmember Becker

Recused: 1 - Mayor Gillmor

A motion was made by Councilmember Watanabe, seconded by Councilmember Chahal, to adopt Resolution 23-9234 approving the levy of benefit assessment upon the City of Santa Clara Parking Maintenance District No. 122 and approving, confirming, and adopting the Director's Report for FY 2023/24.

Aye: 5 - Councilmember Watanabe, Councilmember Chahal, Councilmember Hardy, Vice Mayor Park, and Councilmember Becker

Nay: 1 - Councilmember Jain

Recused: 1 - Mayor Gillmor

6. 23-209 Public Hearing: Adoption of a Resolution Approving the Levy of Benefit Assessment Upon the Santa Clara Convention Center Complex - Maintenance District No. 183

Recommendation: Alternative 1:
Adopt a resolution approving the levy of benefit assessment upon the Santa Clara Convention Center Complex - Maintenance District No. 183, and approving, confirming, and adopting the Director's Report for FY 2023/24.

Mayor Gillmor returned to the dais at 10:34 p.m.

Public Works Director Mobeck gave a verbal report.

Public Comment:
Brian

A motion was made by Councilmember Becker, seconded by Vice Mayor Park, to close the Public Hearing.

Aye: 7 - Councilmember Watanabe, Councilmember Chahal, Councilmember Hardy, Vice Mayor Park, Councilmember Jain, Councilmember Becker, and Mayor Gillmor

A motion was made by Councilmember Watanabe, seconded by Councilmember Hardy, to adopt Resolution 23-9235 approving the levy of benefit assessment upon the Santa Clara Convention Center Complex - Maintenance District No.183, and approving, confirming, and adopting the Director's Report for FY 2023/24.

Aye: 7 - Councilmember Watanabe, Councilmember Chahal, Councilmember Hardy, Vice Mayor Park, Councilmember Jain, Councilmember Becker, and Mayor Gillmor

7. 23-447 Public Hearing: Action on Resolutions Approving Water, Sewer and Recycled Water Amended Rates to be Effective July 1, 2023

Recommendation: Alternative 1: Adopt the Proposed Resolutions Establishing Water Rate Schedule 2023-01, Recycled Water Rate Schedule 2023-02 and Sewer Rate Schedule S-23

Water and Sewer Utilities Director Welling provided a PowerPoint presentation on Water, Sewer and Recycled Water amended rates that will go in effect on July 1, 2023.

Council comments and questions followed.

Public Comment:
Brian

A motion was made by Councilmember Becker, seconded by Councilmember Chahal, to close the Public Hearing.

Aye: 7 - Councilmember Watanabe, Councilmember Chahal, Councilmember Hardy, Vice Mayor Park, Councilmember Jain, Councilmember Becker, and Mayor Gillmor

Assistant City Clerk Pimentel reported that at the conclusion of the Public Hearing, the City received 15 written protests to the proposed rate increase for Water and Recycled Water and the City received 10 written protests for the proposed rate increase for Sewer. She stated that the number of written protests did not amount to a majority of the identified parcel owners subject to the fee. **Assistant City Clerk Pimentel** further reported that there was an insufficient number of written protests to constitute a majority protest under Proposition 218 and that the Council may proceed with considering the resolution.

Council comments followed.

A motion was made by Councilmember Becker, seconded by Councilmember Jain, to adopt Resolution 23-9236 establishing Water Rate Schedule 2023-1 and Recycled Water Rate Schedule 2023-2 and Resolution 23-9237 establishing Sewer Rate Schedule S-23.

Aye: 7 - Councilmember Watanabe, Councilmember Chahal, Councilmember Hardy, Vice Mayor Park, Councilmember Jain, Councilmember Becker, and Mayor Gillmor

9. 23-575 Action on Approval of the West Portal Early Works Construction Transportation Management Plan for the Valley Transportation Authority's BART Phase II Extension Project

Recommendation: Alternative 1: Approve the West Portal Early Works Construction Transportation Management Plan for the VTA's BART Phase II Extension Project

Erica Roakes from Valley Transportation Agency (VTA) gave a PowerPoint presentation on the VTA's BART Phase II Extension Project.

Council comments and questions followed.

A motion was made by Councilmember Becker, seconded by Councilmember Chahal, to approve the West Portal Early Works Construction Transportation Management Plan for the VTA's BART Phase II Extension Project.

Aye: 7 - Councilmember Watanabe, Councilmember Chahal, Councilmember Hardy, Vice Mayor Park, Councilmember Jain, Councilmember Becker, and Mayor Gillmor

8. 23-740 Public Hearing: Waive Second Reading and Adopt Ordinance No. 2060 to Repeal Chapter 15.45 (Prevention of Flood Damage Code) and Adopt the New Floodplain Management Ordinance Establishing a New Chapter 15.45 (Floodplain Management Regulations) of the Santa Clara City Code. (CEQA: Exempt Pursuant to CEQA Guidelines Section 15061(b)(3), Projects Which Do Not Have the Potential for Causing a Significant Effect on the Environment)

Recommendation:

1. Approve the Use of CEQA Exemption Pursuant to CEQA Guidelines Section 15061(b)(3), Projects Which Do Not Have the Potential for Causing a Significant Effect on the Environment
2. Waive Second Reading and Adopt Ordinance No. 2060 to Repeal Chapter 15.45 (Prevention of Flood Damage Code) and Adopt the New Floodplain Management Ordinance Establishing a New Chapter 15.45 (Floodplain Management Regulations) of the Santa Clara City Code.

Community Director Assistant Director Brilliot gave a PowerPoint presentation on repealing Chapter 15.45 (Prevention of Flood Damage Code) and adopting the new Floodplain Management Ordinance.

A motion was made by Councilmember Becker, seconded by Councilmember Hardy, to close the Public Hearing.

Aye: 7 - Councilmember Watanabe, Councilmember Chahal, Councilmember Hardy, Vice Mayor Park, Councilmember Jain, Councilmember Becker, and Mayor Gillmor

A motion was made by Councilmember Becker, seconded by Vice Mayor Park, to approve the use of CEQA Exemption pursuant to CEQA Guidelines Section 15061(b)(3), projects which do not have the potential for causing a significant effect on the environment; waive the second reading and adopt Ordinance No. 2060 to repeal Chapter 15.45 (Prevention of Flood Damage Code) and adopt the new Floodplain Management Ordinance Establishing a new Chapter 15.45 (Floodplain Management Regulations) of the Santa Clara City Code.

Aye: 7 - Councilmember Watanabe, Councilmember Chahal, Councilmember Hardy, Vice Mayor Park, Councilmember Jain, Councilmember Becker, and Mayor Gillmor

10. 23-682 Note and File the Resolutions of the Salary Setting Commission Establishing as Unchanged the Salary for the positions of Mayor and Council and City Clerk, and increasing the Salary for the Position of Police Chief to $313,692/annually; and Action to Adopt a Resolution Approving and Adopting the Updated Unclassified/Elected Salary Plan for the position of Police Chief for the Period of July 1, 2023 through June 30, 2025

Recommendation:

1. Note and file the Resolutions of the Salary Setting Commission establishing the salary for the positions of Mayor and Council, Police Chief, and City Clerk; and
2. Adopt a Resolution to approve the revised Unclassified/Elected Salary Plan for the position of Police Chief, which reflects the salary increase granted by the Salary Setting Commission, to satisfy the requirements of California Code of Regulations Section 570.5, effective July 1, 2023.

A motion was made by Councilmember Becker, seconded by Councilmember Hardy, to defer this item to the June 27, 2023 meeting.

Aye: 7 - Councilmember Watanabe, Councilmember Chahal, Councilmember Hardy, Vice Mayor Park, Councilmember Jain, Councilmember Becker, and Mayor Gillmor

REPORTS OF MEMBERS AND SPECIAL COMMITTEES

Councilmember Watanabe reported that she attended the Sister Cities end of the year event this past Sunday.

Councilmember Jain reported he attended the Northern California Power Agency meeting on May 25 in Lompoc.

Councilmember Chahal reported he also attended the Sister Cities end of the year event.

Mayor Gilmor reported that 2023 California Coop Conference in San Jose and will provide an update on the conference at the June 27, 2023 Council meeting.

CITY MANAGER/EXECUTIVE DIRECTOR REPORT

There was nothing to report.

23-606 Tentative Meeting Agenda Calendar (TMAC)

ADJOURNMENT

A motion was made by Council/Boardmember Chahal, seconded by Council/Boardmember Becker, to adjourn the meeting at 11:50 p.m.

Aye: 7 - Council/Boardmember Watanabe, Council/Boardmember Chahal, Council/Boardmember Hardy, Vice Mayor/Chair Park, Council/Boardmember Jain, Council/Boardmember Becker, and Mayor/Chair Gillmor

The next regular scheduled meeting is on Tuesday, June 27, 2023 in the City Hall Council Chambers.

MEETING DISCLOSURES

The time limit within which to commence any lawsuit or legal challenge to any quasi-adjudicative decision made by the City is governed by Section 1094.6 of the Code of Civil Procedure, unless a shorter limitation period is specified by any other provision. Under Section 1094.6, any lawsuit or legal challenge to any quasi-adjudicative decision made by the City must be filed no later than the 90th day following the date on which such decision becomes final. Any lawsuit or legal challenge, which is not filed within that 90-day period, will be barred. If a person wishes to challenge the nature of the above section in court, they may be limited to raising only those issues they or someone else raised at the meeting described in this notice, or in written correspondence delivered to the City of Santa Clara, at or prior to the meeting. In addition, judicial challenge may be limited or barred where the interested party has not sought and exhausted all available administrative remedies.

STREAMING SERVICES: As always, the public may view the meetings on SantaClaraCA.gov, Santa Clara City Television (Comcast cable channel 15 or AT&T U-verse channel 99), or the livestream on the City's YouTube channel or Facebook page.

Note: The public cannot participate in the meeting through these livestreaming methods; livestreaming capabilities may be disrupted at times, viewers may always view and participate in meetings in-person and via Zoom as noted on the agenda.

AB23 ANNOUNCEMENT: Members of the Santa Clara Stadium Authority, Sports and Open Space Authority and Housing Authority are entitled to receive $30 for each attended meeting.

Note: The City Council and its associated Authorities meet as separate agencies but in a concurrent manner. Actions taken should be considered actions of only the identified policy body.

LEGEND: City Council (CC); Stadium Authority (SA); Sports and Open Space Authority (SOSA); Housing Authority (HA); Successor Agency to the City of Santa Clara Redevelopment Agency (SARDA); Bayshore North Project Enhancement Authority (BNPEA); Public Facilities Financing Corporation (PFFC)

Public contact was made by posting the Council agenda on the City's official-notice bulletin board outside City Hall Council Chambers. A complete agenda packet is available on the City's website and in the City Clerk's Office at least 72 hours prior to a Regular Meeting and 24 hours prior to a Special Meeting. A hard copy of any agenda report may be requested by contacting the City Clerk's Office at (408) 615-2220, email clerk@santaclaraca.gov <mailto:clerk@santaclaraca.gov> or at the public information desk at any City of Santa Clara public library.

If a member of the public submits a speaker card for any agenda items, their name will appear in the Minutes. If no speaker card is submitted, the Minutes will reflect "Public Speaker."

In accordance with the requirements of Title II of the Americans with Disabilities Act of 1990 ("ADA"), the City of Santa Clara will not discriminate against qualified individuals with disabilities on the basis of disability in its services, programs, or activities, and will ensure that all existing facilities will be made accessible to the maximum extent feasible. The City of Santa Clara will generally, upon request, provide appropriate aids and services leading to effective communication for qualified persons with disabilities including those with speech, hearing, or vision impairments so they can participate equally in the City's programs, services, and activities. The City of Santa Clara will make all reasonable modifications to policies and programs to ensure that people with disabilities have an equal opportunity to enjoy all of its programs, services, and activities.

Agendas and other written materials distributed during a public meeting that are public record will be made available by the City in an appropriate alternative format. Contact the City Clerk's Office at 1 408-615-2220 with your request for an alternative format copy of the agenda or other written materials.

Individuals who require an auxiliary aid or service for effective communication, or any other disability-related modification of policies or procedures, or other accommodation, in order to participate in a program, service, or activity of the City of Santa Clara, should contact the City's ADA Coordinator at 408-615-3000 as soon as possible but no later than 48 hours before the scheduled event.

City of Santa Clara

Draft

Minutes

Council and Authorities Concurrent

Call and Notice of Special Meeting

Santa Clara Stadium Authority

06/27/2023 **4:30 PM** **Hybrid Meeting**
City Hall Council Chambers/Virtual
1500 Warburton Avenue
Santa Clara, CA 95050

The City of Santa Clara is conducting City Council meetings in a hybrid manner (in-person and continues to have methods for the public to participate remotely).

• Via Zoom:
  o https://santaclaraca.zoom.us/j/99706759306

    Meeting ID: 997-0675-9306

  o Phone: 1(669) 900-6833

How to Submit Written Public Comment Before City Council Meeting:

1. Use the eComment tab located on the City Council Agenda page https://santaclara.legistar.com/Calendar.aspx. eComments are directly sent to the iLegislate application used by City Council and staff, and become part of the public record. eComment closes 15 minutes before the start of a meeting.
2. By email to clerk@santaclaraca.gov by 12 p.m. the day of the meeting. Those emails will be forwarded to the Council and will be uploaded to the City Council Agenda as supplemental meeting material. Emails received after the 12 p.m. cutoff time up through the end of the meeting will form part of the meeting record. Please identify the Agenda Item Number in the subject line of your email.
   NOTE: Please note eComments and Emails received as public comment **will not** be read aloud during the meeting.

Agendas, Staff Reports and some associated documents for City Council items may be viewed on the Internet at https://santaclara.legistar.com/Calendar.aspx

All public records relating to an open session item on this agenda, which are not exempt from disclosure pursuant to the California Public Records Act, that are distributed to a majority of the legislative body will be available for public inspection at the Office of the City Clerk at Santa Clara City Hall, 1500 Warburton Avenue, Santa Clara, CA 95050 at the same time that the public records are distributed or made available to the legislative body. Any draft contracts, ordinances and resolutions posted on the Internet site or distributed in advance of the Council meeting may not be the final documents approved by the City Council. For the final document, you many contact the Office of the City Clerk at (408) 615-2220 or Clerk@santaclaraca.gov.

NOTICE IS HEREBY GIVEN that, pursuant to the provisions of California Government Code §54956 (“The Brown Act”) and Section 708 of the Santa Clara City Charter, the Chair calls for a Special Meeting of the Governing Board of the Stadium Authority, to commence and convene on June 27, 2023, at 4:30 pm for a Special Meeting to be held virtually and in the City Hall Council Chambers located in the East Wing of City Hall at 1500 Warburton Avenue, Santa Clara, California, to consider the following matter(s) and to potentially take action with respect to them.

Closed Session - 4:30 PM | Regular Meeting - 7:00 PM

4:30 PM CLOSED SESSION

Call to Order in the Council Chambers

Mayor/Chair Gillmor called the meeting to order at 4:34 p.m.

Roll Call

Council/Boardmember Hardy arrived at 4:40 p.m.

Present: 7 - Council/Boardmember Kathy Watanabe, Council/Boardmember Raj Chahal, Council/Boardmember Karen Hardy, Vice Mayor/ Chair Kevin Park, Council/Boardmember Suds Jain, Council/ Boardmember Anthony Becker, and Mayor/Chair Lisa M. Gillmor

1. 23-552 Conference with Legal Counsel-Anticipated Litigation (CC)
Pursuant to Gov. Code § 54956.9(d)(2) - Exposure to litigation
Number of potential cases: 1
Facts and Circumstances: Claim of Moonlite Associates, LLC (attached)

Public Comment

There were none.

Convene to Closed Session (Council Conference Room)

Council convened into Closed Session at 4:35 p.m.

7:00 PM COUNCIL/SPECIAL STADIUM AUTHORITY MEETING

Call to Order

Mayor/Chair Gillmor called the meeting to order at 7:03 p.m.

Pledge of Allegiance and Statement of Values

Council/Board recited the Pledge of Allegiance.

Council/Boardmember Jain recited the Statement of Values.

Assistant City Clerk/Secretary Pimentel recited the AB 23 Announcement and Behavioral Standards.

Assistant City Clerk/Secretary Pimentel also noted that any registered Lobbyist speaking during Public Meeting will need to identify themselves and those they represent.

REPORTS OF ACTION TAKEN IN CLOSED SESSION MATTERS

City Attorney Googins stated there were no reportable actions.

Mayor Gillmor stated that **City Manager Grogan** is on vacation and that **Assistant City Manager/Chief Utility Officer Pineda** will be Acting City Manager in his place.

CONTINUANCES/EXCEPTIONS/RECONSIDERATIONS

Council/Boardmember Jain requested to have Item 8 heard after Public Presentations.

SPECIAL ORDER OF BUSINESS

2.A 23-820 Proclaim Portuguese National Heritage Month for June 2023

Mayor Gillmor proclaimed June as Portuguese National Heritage Month.

Manuel Silveira, President of the Sociedade do Espírito Santo (S.E.S.) Hall, accepted the proclamation.

2.B 23-485 Recognition of the Santa Clara Women's League donation of $8,000 to support the Senior Center Health & Wellness Case Management Program and the "Be Strong, Live Long 2023" Health & Wellness Fair

Nancy Velasco, President of the Women's League, presented a donation of $8,000 to support the Senior Center Heath & Wellness Case Management Program and the "Be Strong, Live Long 2023" Health & Wellness Fair.

2.C 23-806 Recognition of Silicon Valley Central Chamber of Commerce Board of Directors

Mayor Gillmor recognized the new Board of Directors of the Silicon Valley Central Chamber of Commerce.

Silicon Valley Central Chamber of Commerce President Elnaz Masoom spoke about the Chamber of Commerce's new **Chief Executive Officer Habir Bhatra**.

Mayor Gillmor introduced new Silicon Valley Central Chamber of Commerce Board of Directors **Elnaz Masoom, Franchesca Lacanlale, Joe Siecinski, Teresa O'Neill, Satish Ullal, Ana Vargas-Smith, Mike Wallace,** and **Gary Nobile** and administered the Chamber of Commerce's Oath of Office.

CONSENT CALENDAR

Mayor/Chair Gillmor stated she is abstaining from Item 3.J due to a potential conflict of interest.

A motion was made by Council/Boardmember Becker, seconded by Council/Boardmember Jain, to approve the Consent Calendar.

Aye: 7 - Council/Boardmember Watanabe, Council/Boardmember Chahal, Council/Boardmember Hardy, Vice Mayor/Chair Park, Council/Boardmember Jain, Council/Boardmember Becker, and Mayor/Chair Gillmor

3.A 23-801 Action on the Minutes of April 25, 2023 Council Special Meeting; May 5, 2023 Adjourned and Reconvened Special Council Meeting; May 9, 2023 Council and Authorities Concurrent; and May 23, 2023 Joint Council and Authorities Concurrent and Santa Clara Stadium Authority Meeting

Recommendation: Approve the Minutes of April 25, 2023 Council Special Meeting; May 5, 2023 Adjourned and Reconvened Special Council Meeting; May 9, 2023 Council and Authorities Concurrent; and May 23, 2023 Joint Council and Authorities Concurrent and Santa Clara Stadium Authority Meeting.

A motion was made by Council/Boardmember Becker, seconded by Council/Boardmember Jain, to approve the minutes of the April 25, 2023 Council Special Meeting; May 2, 2023 Adjourned and Reconvened Special Council Meeting; May 9, 2023 Council and Authorities Concurrent Meeting; and the May 23, 2023 Joint Council and Authorities Concurrent and Santa Clara Stadium Authority Meeting.

Aye: 7 - Council/Boardmember Watanabe, Councilmember Chahal, Councilmember Hardy, Vice Mayor Park, Councilmember Jain, Councilmember Becker, and Mayor Gillmor

3.B 23-15 Board, Commissions and Committee Minutes

Recommendation: Note and file the Minutes of:
Board of Library Trustees Minutes - April 3, 2023 Minutes - Draft
Cultural Commission - May 1, 2023

A motion was made by Councilmember Becker, seconded by Councilmember Jain, to note and file the minutes of the April 3, 2023 Board of Library Trustees meeting and the May 1, 2023 Cultural Commission meeting.

Aye: 7 - Councilmember Watanabe, Councilmember Chahal, Councilmember Hardy, Vice Mayor Park, Councilmember Jain, Councilmember Becker, and Mayor Gillmor

3.C 23-727 Action on Monthly Financial Status and Investment Reports for April 2023 and Approve the Related Budget Amendments

Recommendation: Note and file the Monthly Financial Status and Investment Reports for April 2023 as presented and Approve the Related Budget Amendments (five affirmative Council votes required to appropriate additional revenue or for the use of unused balances).

A motion was made by Councilmember Becker, seconded by Councilmember Jain, to note and file the Monthly Financial Status and Investment Reports for April 2023 as presented and approve the related budget amendments.

Aye: 7 - Councilmember Watanabe, Councilmember Chahal, Councilmember Hardy, Vice Mayor Park, Councilmember Jain, Councilmember Becker, and Mayor Gillmor

3.D 23-424 Action on Award of Contract for the City of Santa Clara Utilities Corporation Yard Renovation Project to Ron Paris Construction

Recommendation: 1. Determine the proposed action is exempt pursuant to Class 1 (Existing Facilities) of CEQA Guidelines Section 15301;

2. Award the Public Works Contract for the City of Santa Clara Utilities Corporation Yard Renovation Project to the lowest responsive and responsible bidder, Ron Paris Construction, in the amount of $704,248 and authorize the City Manager to execute any and all documents associated with, and necessary for the award, completion, and acceptance of this Project, in a final form approved by the City Attorney; and

3. Authorize the City Manager to execute change orders up to approximately 15 percent of the original contract price, or $105,637, for a total not-to-exceed amount of $809,885.

A motion was made by Councilmember Becker, seconded by Councilmember Jain, to determine the proposed action is exempt pursuant to Class 1 (Existing Facilities) of CEQA Guidelines Section 15301; award the Public Works Contract for the City of Santa Clara Utilities Corporation Yard Renovation Project to the lowest responsive and responsible bidder, Ron Paris Construction, in the amount of $704,248 and authorize the City Manager to execute any and all documents associated with, and necessary for the award, completion, and acceptance of this Project, in a final form approved by the City Attorney; and authorize the City Manager to execute change orders up to approximately 15 percent of the original contract price, or $105,637, for a total not-to-exceed amount of $809,885.

Aye: 7 - Councilmember Watanabe, Councilmember Chahal, Councilmember Hardy, Vice Mayor Park, Councilmember Jain, Councilmember Becker, and Mayor Gillmor

3.E 23-525 Actions on Award of Contract for the 2023 Americans with Disabilities Act (ADA) Curb Ramps Project to Villalobos & Associates, Inc., and Related Budget Amendments

Recommendation:

1. Determine the proposed project qualifies for a Categorical Exemption under CEQA Guidelines Section 15301;
2. Award the Public Works Contract for the 2023 ADA Curb Ramps Project to the lowest responsive and responsible bidder, Villalobos & Associates, Inc., in the amount of $470,733, funded in the Streets and Highways Capital Fund, and authorize the City Manager to execute any and all documents, in a final form approved by the City Attorney, associated with, and necessary for the award, completion, and acceptance of this Project;
3. Authorize the City Manager to execute change orders up to 10 percent of the original contract price, or $47,073, for a total not to exceed amount of $517,806, funded in the Streets and Highways Capital Fund; and
4. Approve the following FY 2022/23 Budget Amendments:
   A. In the Water Utility Capital Fund, establish a transfer of $1,500 to the Streets and Highways Capital Fund and decrease the Unrestricted Ending Fund Balance in the amount of $1,500 **(five affirmative Council votes required for the use of unused balances)**;
   B. In the Streets and Highways Capital Fund, recognize a transfer in from the Water Utility Capital Fund in the amount of $1,500, decrease the Annual Curb Ramp Installation project in the amount of $207,228, and increase the Citywide Priority Curb Ramp project in the amount of $208,728 **(five affirmative Council votes required to appropriate additional revenue)**.

A motion was made by Councilmember Becker, seconded by Councilmember Jain, to determine the proposed project qualifies for a Categorical Exemption under CEQA Guidelines Section 15301; to award the Public Works Contract for the 2023 ADA Curb Ramps Project to the lowest responsive and responsible bidder, Villalobos & Associates, Inc., in the amount of $470,733, funded in the Streets and Highways Capital Fund, and authorize the City Manager to execute any and all documents, in a final form approved by the City Attorney, associated with, and necessary for the award, completion, and acceptance of this Project; to authorize the City Manager to execute change orders up to 10 percent of the original contract price, or $47,073, for a total not to exceed amount of $517,806, funded in the Streets and Highways Capital Fund; and approve the following FY 2022/23 Budget Amendments: a) In the Water Utility Capital Fund, establish a transfer of $1,500 to the Streets and Highways Capital Fund and decrease the Unrestricted Ending Fund Balance in the amount of $1,500; b) In the Streets and Highways

Capital Fund, recognize a transfer in from the Water Utility Capital Fund in the amount of $1,500, decrease the Annual Curb Ramp Installation project in the amount of $207,228, and increase the Citywide Priority Curb Ramp project in the amount of $208,728.

Aye: 7 - Councilmember Watanabe, Councilmember Chahal, Councilmember Hardy, Vice Mayor Park, Councilmember Jain, Councilmember Becker, and Mayor Gillmor

3.F 23-588 Action on Award of Contract for the Westwood Oaks Park Playground Rehabilitation Project to Robert A. Bothman Construction and Related Budget Amendments

Recommendation:

1. Determine the project to be exempt from CEQA under Public Resources Code Section 15302 (Class 2 Categorical Exemption); Section 15303 (Class 3 Categorical Exemption); and Section 15304 (Class 4 Categorical Exemption);
2. Award the Public Works Contract for the Westwood Oaks Park Playground Rehabilitation Project to the lowest responsive and responsible bidder, Robert A. Bothman Construction, in the amount of $2,767,000 and authorize the City Manager to execute any and all documents associated with, and necessary for the award, completion, and acceptance of this Project, in final forms approved by the City Attorney;
3. Authorize the City Manager to execute change orders up to approximately 15 percent of the original contract price, or $415,050, for a total not-to-exceed amount of $3,182,050 funded by the Parks and Recreation Capital Fund; and
4. Approve the following FY 2023/24 budget amendment in the Parks and Recreation Capital Fund to increase the Westwood Oaks Park Playground Rehabilitation project appropriation by $1,421,000 and decrease the Parks and Recreation Capital Fund Mitigation Fee Act fund balance by the same amount **(five affirmative Council votes required for the use of unused balances).**

A motion was made by Councilmember Becker, seconded by Councilmember Jain, to determine that the project is exempt from CEQA under Public Resources Code Section 15302 (Class 2 Categorical Exemption); Section 15303 (Class 3 Categorical Exemption); and Section 15304 (Class 4 Categorical Exemption); award the Public Works Contract for the Westwood Oaks Park Playground Rehabilitation Project to the lowest responsive and responsible bidder, Robert A. Bothman Construction, in the amount of $2,767,000 and authorize the City Manager to execute any and all documents associated with, and necessary for the award, completion, and acceptance of this Project, in final forms approved by the City Attorney; authorize the City Manager to execute change orders up to approximately 15 percent of the original contract price, or $415,050, for a total not-to-exceed amount of $3,182,050 funded by the Parks and Recreation Capital Fund; and approve the following FY 2023/24 budget amendment in the Parks and Recreation Capital Fund to increase the Westwood Oaks Park Playground Rehabilitation project appropriation by $1,421,000 and decrease the Parks and Recreation Capital Fund Mitigation Fee Act

fund balance by the same amount.

Aye: 7 - Councilmember Watanabe, Councilmember Chahal, Councilmember Hardy, Vice Mayor Park, Councilmember Jain, Councilmember Becker, and Mayor Gillmor

3.G 23-677 Action on Award of Purchase Orders for Citywide As-Needed Interior and Exterior Painting Services

Recommendation: 1. Authorize the City Manager to execute Purchase Orders with Armstrong Painting, Inc., Fairway Painting, and Aiden's Quality Painting, Inc. for as-needed interior and exterior painting services for an initial one-year term starting on or around July 1, 2023 and ending on or around June 30, 2024 for a maximum aggregate amount not-to-exceed $200,000, funded by various City funds; and
2. Authorize the City Manager to exercise up to four one-year options to extend the term of the Purchase Orders, subject to compensation increases consistent with market rates not-to-exceed $250,000 per year and the appropriation of funds.

A motion was made by Councilmember Becker, seconded by Councilmember Jain, to authorize the City Manager to execute purchase orders with Armstrong Painting, Inc., Fairway Painting, and Aiden's Quality Painting, Inc. for as-needed interior and exterior painting services for an initial one-year term starting on or around July 1, 2023 and ending on or around June 30, 2024 for a maximum aggregate amount not-to-exceed $200,000, funded by various City funds; and authorize the City Manager to exercise up to four one-year options to extend the term of the Purchase Orders, subject to compensation increases consistent with market rates not-to-exceed $250,000 per year and the appropriation of funds.

Aye: 7 - Councilmember Watanabe, Councilmember Chahal, Councilmember Hardy, Vice Mayor Park, Councilmember Jain, Councilmember Becker, and Mayor Gillmor

3.H 23-732 Actions on a Density Bonus Agreement (DBA) with Santa Clara Pacific Associates to Allow a Multifamily Housing Development with 198 Affordable Rental Units at 80 Saratoga Avenue and Delegation of Authority to the City Manager to Negotiate and Execute Future DBAs in Accordance with Santa Clara City Code Section 18.78.060.

Recommendation:

1. Approve and authorize the City Manager or designee, to execute the Density Bonus Agreement with Santa Clara Pacific Associates for a 200 affordable housing project at 80 Saratoga Avenue on the terms presented, in a final form approved by the City Attorney.
2. Adopt a Resolution delegating to the City Manager the authority to negotiate, execute, or amend Density Bonus Agreements in accordance with the provisions of Santa Clara City Code Section 18.78.060, subject to final review and approval of such agreements by the Office of the City Attorney. All projects requiring an exception or modification to the City's standard Density Bonus Agreement shall continue to be brought to the City Council for approval.

Public Comment:
Alex Shoor

A motion was made by Councilmember Becker, seconded by Councilmember Jain, to approve and authorize the City Manager or designee, to execute the Density Bonus Agreement with Santa Clara Pacific Associates for a 200 affordable housing project at 80 Saratoga Avenue on the terms presented, in a final form approved by the City Attorney; and adopt Resolution 23-9238 delegating to the City Manager the authority to negotiate, execute, or amend Density Bonus Agreements in accordance with the provisions of Santa Clara City Code Section 18.78.060, subject to final review and approval of such agreements by the Office of the City Attorney.

Aye: 7 - Councilmember Watanabe, Councilmember Chahal, Councilmember Hardy, Vice Mayor Park, Councilmember Jain, Councilmember Becker, and Mayor Gillmor

3.I 23-481 Action on Amendment No. 1 with PFM Asset Management LLC for Investment Management Services

Recommendation: 1. Approve and authorize the City Manager to execute Amendment No. 1 to the Agreement with PFM Asset Management LLC for Investment Management Services to extend the initial term of the Agreement to end on July 31, 2028 and increase compensation by $1,625,000 for a revised total maximum amount not to exceed $2,465,000, subject to the appropriation of funds; and

2. Authorize the City Manager to exercise options, by an amendment of the Agreement subject to review and approval as to form by the City Attorney, to extend the term of the Agreement for two additional years to July 31, 2030 and increase compensation by $686,000 for a revised total maximum amount not to exceed $3,151,000, subject to the appropriation of funds.

A motion was made by Councilmember Becker, seconded by Councilmember Jain, to approve and authorize the City Manager to execute Amendment No. 1 to the agreement with PFM Asset Management LLC for investment management services to extend the initial term of the agreement to end on July 31, 2028 and increase compensation by $1,625,000 for a revised total maximum amount not to exceed $2,465,000, subject to the appropriation of funds; and authorize the City Manager to exercise options, by an amendment of the Agreement for two additional years to July 31, 2030 and increase compensation by $686,000 for a revised total maximum amount not to exceed $3,151,000, subject to the appropriation of funds.

Aye: 7 - Councilmember Watanabe, Councilmember Chahal, Councilmember Hardy, Vice Mayor Park, Councilmember Jain, Councilmember Becker, and Mayor Gillmor

3.J 23-759 Action on Amendment No. 4 with Wallace Roberts and Todd, LLC (WRT) to Add Two Study Cities to the City Hall Relocation Study and Related Budget Amendment

Recommendation: 1. Authorize the City Manager to execute Amendment No. 4 to the Agreement with Wallace Roberts and Todd, LLC (WRT) for the City Hall Relocation Study, in a final form approved by the City Attorney, at a total cost not to exceed $16,000, funded by the General Fund; and
2. Approve the following FY 2023/24 budget amendment, subject to approval of the FY 2023/24 and FY 2024/25 operating budget:

A. In the General Fund, increase the transfer to the General Government Capital Fund by $16,000 and reduce the Budget Stabilization Reserve by $16,000 **(five affirmative Council votes required for the use of unused balances)**; and

B. In the General Government Capital Fund, recognize a transfer of $16,000 from the General Fund Budget Stabilization Reserve and increase the Precise Plan for Downtown project by $16,000 **(five affirmative Council votes required to appropriate additional revenue).**

A motion was made by Councilmember Becker, seconded by Councilmember Jain, to authorize the City Manager to execute Amendment No. 4 to the Agreement with Wallace Roberts and Todd, LLC (WRT) for the City Hall Relocation Study, in a final form approved by the City Attorney, at a total cost not to exceed $16,000, funded by the General Fund; and approve the following FY 2023/24 budget amendment, subject to approval of the FY 2023/24 and FY 2024/25 operating budget: a) in the General Fund, increase the transfer to the General Government Capital Fund by $16,000 and reduce the Budget Stabilization Reserve by $16,000; and b) in the General Government Capital Fund, recognize a transfer of $16,000 from the General Fund Budget Stabilization Reserve and increase the Precise Plan for Downtown project by $16,000.

Aye: 6 - Councilmember Watanabe, Councilmember Chahal, Councilmember Hardy, Vice Mayor Park, Councilmember Jain, and Councilmember Becker

Abstained: 1 - Mayor Gillmor

3.K 23-687 Action on a Resolution Authorizing the Use of City Electric Forces at Various Locations

Recommendation: Determine the proposed actions are exempt from CEQA pursuant to Sections 15302 (c) and 15303 of Title 14 of the California Code of Regulations and adopt a Resolution authorizing the use of City Electric Forces for work detailed in this Report to Council located at 2300 Calle de Luna and 2920 Scott Boulevard.

A motion was made by Councilmember Becker, seconded by Councilmember Jain, to determine the proposed actions are exempt from CEQA pursuant to Sections 15303 of Title 14 of the California Code of Regulations and adopt Resolution 23-9239 authorizing the use of City Electric Forces for work detailed in this Report to Council located at 2300 Calle de Luna and 2920 Scott Boulevard.

Aye: 7 - Councilmember Watanabe, Councilmember Chahal, Councilmember Hardy, Vice Mayor Park, Councilmember Jain, Councilmember Becker, and Mayor Gillmor

3.L 23-830 Action to Adopt a Resolution to Provide Santa Clara Small Businesses Reporting 49 or Fewer Employees a One-Time Subsidy to Help Offset Costs of Modernized Business License Taxes Using Existing Silicon Valley Chamber of Commerce Settlement Funds Up to $330,000

Recommendation: Adopt a Resolution to provide a one-time subsidy to small businesses located in Santa Clara reporting 49 or fewer employees, applied upon business license tax renewal for Fiscal Year 2023/24, using existing Silicon Valley Chamber of Commerce settlement funds on a first come first serve basis in an amount not to exceed $330,000.

A motion was made by Councilmember Becker, seconded by Councilmember Jain, to adopt Resolution 23-9240 to provide a one-time subsidy to small businesses located in Santa Clara reporting 49 or fewer employees, applied upon business license tax renewal of Fiscal Year 2023/24, using existing Silicon Valley Chamber of Commerce settlement funds on a first come first serve basis in an amount not to exceed $330,000.

Aye: 7 - Councilmember Watanabe, Councilmember Chahal, Councilmember Hardy, Vice Mayor Park, Councilmember Jain, Councilmember Becker, and Mayor Gillmor

3.M 23-756 Approve a Silicon Valley Power One-Time Climate Credit for Small Commercial (C-1) Customers

Recommendation: Approve a Silicon Valley Power one-time $70 Climate Credit for all C-1 customers.

A motion was made by Councilmember Becker, seconded by Councilmember Jain, to approve a Silicon Valley Power one-time $70 Climate Credit for all C-1 customers.

Aye: 7 - Councilmember Watanabe, Councilmember Chahal, Councilmember Hardy, Vice Mayor Park, Councilmember Jain, Councilmember Becker, and Mayor Gillmor

3.N 23-734 Overview of the Citywide Risk Assessment and Proposed 2023 and 2024 Internal Audit Work Plans

Recommendation: Note and file the citywide risk assessment report from Baker Tilly, LLC and note the proposed 2023 and 2024 audit work plans as approved by the Audit Committee.

A motion was made by Councilmember Becker, seconded by Councilmember Jain, to note and file the Citywide risk assessment report from Baker Tilly, LLC and note the proposed 2023 and 2024 audit work plans as approved by the Audit Committee.

Aye: 7 - Councilmember Watanabe, Councilmember Chahal, Councilmember Hardy, Vice Mayor Park, Councilmember Jain, Councilmember Becker, and Mayor Gillmor

SANTA CLARA STADIUM AUTHORITY CONSENT CALENDAR

4. 23-815 Action to Authorize the City Manager to Negotiate and Execute a One-Year Municipal Law Enforcement Services Agreement Between the City of Santa Clara and the City of Milpitas for Supplemental Law Enforcement Services at Levi's Stadium Events; Action on a Resolution Delegating Authority to the City Manager to Negotiate and Execute Future Indemnity Agreements and Municipal Law Enforcement Services Agreements Between the City of Santa Clara and Other Public Safety Agencies for "Double-Badgers" or Supplemental Law Enforcement Services

Recommendation:

1. Authorize the City Manager to Negotiate and Execute a One-Year Municipal Law Enforcement Services Agreement Between Santa Clara and the City of Milpitas Police Department for Supplemental Law Enforcement Services at Levi's Stadium Events in a form approved by the City Attorney
2. Adopt a Resolution Delegating Authority to the City Manager to Negotiate and Execute Future Indemnity Agreements and Municipal Law Enforcement Services Agreements, in a form approved by the City Attorney, Between the City and other Public Safety Agencies for "Double-Badgers" or Supplemental Law Enforcement Services

A motion was made by Boardmember Becker, seconded by Boardmember Jain, to authorize the City Manager to negotiate and execute a one-year Municipal Law Enforcement Services Agreement between Santa Clara and the City of Milpitas Police Department for supplemental law enforcement services at Levi's Stadium events in a form approved by the City Attorney and adopt Resolution 23-9241 delegating authority to the City Manager to negotiate and execute future Indemnity Agreements and Municipal Law Enforcement Services Agreements, in a form approved by the City Attorney, between the City and other Public Safety Agencies for "Double-Badgers" or Supplemental Law Enforcement Services.

Aye: 7 - Boardmember Watanabe, Boardmember Chahal, Boardmember Hardy, Vice Chair Park, Boardmember Jain, Boardmember Becker, and Chair Gillmor

PUBLIC PRESENTATIONS

Vikas Gupta, Margaret Nolin, Karen Cornwell, Ta-Ko Chuang, Kathleen Hayner, Public Speaker (1), Rick Rutter, Kevin Zacher, and Public Speaker (1) spoke on the need to repair and open the International Swim Center.

Police Chief Nikolai addressed comments regarding discussion on changing the positions of Police Chief and City Clerk from elected to appointed positions as well as addressed comments regarding the Sister Cities program at the June 6, 2023 Council meeting.

Tedra Nikolai addressed comments made by Councilmember Park at the June 6, 2023 Council meeting regarding her participation in the Sister Cities program.

Margaret Horoszko addressed comments made regarding the Sister Cities program at the June 6, 2023 Council meeting.

Burt Field addressed comments made at the June 6, 2023 Council regarding Police Chief Nikolai and his family.

Brian Darby reminded Santa Clara residents to drive slower in City neighborhoods.

Don Heinsen requested **Councilmember Becker** to resign from City Council.

Laney Brown requested **Councilmember Becker** and **Councilmember Jain** to resign from City Council.

Vice Mayor Park shared comments on the International Swim Center.

CONSENT ITEMS PULLED FOR DISCUSSION

There were none.

WRITTEN PETITION (COUNCIL POLICY 030) SUBMITTED BY THE PUBLIC/COUNCIL

8. 23-775 Action on a Written Petition (Council Policy 030), Submitted by Adam Thompson Requesting to Place an Agenda Item on a Future Council Meeting to Request that Council Reconsider the El Camino Real Specific Plan Committee Membership

Recommendation: Staff makes no recommendation.

Adam Thompson spoke on his Written Petition (Council Policy 030) requesting that the Council reconsider the El Camino Real Specific Plan Committee membership.

Council comments followed.

A motion was made by Councilmember Becker, seconded by Councilmember Jain, to place the Written Petition (Council Policy 030) requesting that the Council reconsider the El Camino Real Special Plan Committee membership on a future Council agenda for discussion.

Aye: 5 - Councilmember Chahal, Councilmember Hardy, Vice Mayor Park, Councilmember Jain, and Councilmember Becker

Nay: 2 - Councilmember Watanabe, and Mayor Gillmor

PUBLIC HEARING/GENERAL BUSINESS

5. FISCAL YEAR 2023/24 AND FY 2024/25 BUDGET ACTION ITEMS

5.A 23-144 Public Hearing: Action on the Adoption of the Proposed FY 2023/24 & FY 2024/25 Biennial Operating Budget and FY 2023/24 Capital Improvement Program Changes

Recommendation:

1. Approve the Proposed FY 2023/24 and FY 2024/25 Biennial Operating Budget and FY 2023/24 Capital Budget changes, including the recommended revisions detailed in Attachment 2;
2. Approve the Appropriation Schedule for operating funds totaling $1,617,369,144 in FY 2023/24 and $1,374,568,875 in FY 2024/25 and the FY 2023/24 Appropriation Schedule for capital funds totaling $657,486,151 as detailed in Attachment 3;
3. Approve the Housing Authority FY 2023/24 expenditure budget of $457,193 and FY 2024/25 expenditure budget of $414,581 as presented in the Operating Budget;
4. Approve the Sports and Open Space Authority FY 2023/24 expenditure budget of $10,000 and FY 2024/25 expenditure budget of $10,200 as presented in the Operating Budget; and
5. Direct staff to bring forward a separate resolution to increase the Transient Occupancy Tax rate by one percentage point effective January 1, 2024.

Finance Director Lee provided a PowerPoint presentation report on the proposed FY 2023/24 and FY 2024/25 Biennial Operating Budget and FY 2023/24 Capital Improvement Program changes.

Council questions followed.

Public Comment:
Karen Cornwell

A motion was made by Councilmember Becker, seconded by Councilmember Chahal, to close the Public Hearing.

Aye: 7 - Councilmember Watanabe, Councilmember Chahal, Councilmember Hardy, Vice Mayor Park, Councilmember Jain, Councilmember Becker, and Mayor Gillmor

Council comments followed.

A motion was made by Councilmember Becker, seconded by Councilmember Hardy, to approve the Proposed FY 2023/24 and FY 2024/25 Biennial Operating Budget and FY 2023/24 Capital Budget changes, including the recommended revisions detailed in Attachment 2; approve the Appropriation Schedule for operating funds totaling $1,617,369,144 in FY 2023/24 and $1,374,568,875 in FY 2024/25 and the FY 2023/24 Appropriation Schedule for capital funds totaling $657,486,151 as detailed in Attachment 3; approve the Housing Authority FY 2023/24 expenditure budget of $457,193 and FY 2024/25 expenditure budget of $414,581 as presented in the Operating Budget; approve the Sports and Open Space Authority FY 2023/24 expenditure budget of $10,000 and FY 2024/25 expenditure budget of $10,200 as presented in the Operating Budget; and direct staff to bring forward a separate resolution to increase the Transient Occupancy Tax rate by one percentage point effective January 1, 2024.

Aye: 7 - Councilmember Watanabe, Councilmember Chahal, Councilmember Hardy, Vice Mayor Park, Councilmember Jain, Councilmember Becker, and Mayor Gillmor

5.B 23-519 Action Establishing the City's Fiscal Year 2023/24 Appropriations Limit of $628,493,798 Pursuant to Article XIIIB of the California State Constitution.

Recommendation: Adopt a Resolution Establishing the City's Fiscal Year 2023/24 Appropriations Limit of $628,493,798 Pursuant to Article XIIIB of the California State Constitution.

A motion was made by Councilmember Hardy, seconded by Councilmember Becker to adopt Resolution 23-9242 establishing the City's Fiscal Year 2023/24 Appropriations Limit of $628,493,798 pursuant to Article XIIIB of the California State Constitution.

Aye: 7 - Councilmember Watanabe, Councilmember Chahal, Councilmember Hardy, Vice Mayor Park, Councilmember Jain, Councilmember Becker, and Mayor Gillmor

Mayor Gillmor called for a recess at 9:41 p.m. and reconvened the meeting at 10:00 p.m.

7. 23-808 Note and File the Resolutions of the Salary Setting Commission Establishing as Unchanged the Salary for the positions of Mayor and Council and City Clerk, and increasing the Salary for the Position of Police Chief to $345,060/annually; and Action to Adopt a Resolution Approving and Adopting the Updated Unclassified/Elected Salary Plan for the position of Police Chief for the Period of July 1, 2023 through June 30, 2025 (DEFFERED FROM JUNE 6, 2023)

Recommendation:

1. Note and file the Resolutions of the Salary Setting Commission establishing the salary for the positions of Mayor and Council, Police Chief, and City Clerk; and
2. Adopt a Resolution to approve the revised Unclassified/Elected Salary Plan for the position of Police Chief, which reflects the salary increase granted by the Salary Setting Commission, to satisfy the requirements of California Code of Regulations Section 570.5, effective July 1, 2023.

Human Resources Director Acevedo provided a verbal report on the resolutions of the Salary Setting Commission establishing an unchanged salary for the positions of Mayor and Council and City Clerk and increasing the salary for the position of Police Chief.

Council comments and questions followed.

Human Resources Director Acevedo responded to **Council** questions.

Public Comment:
Brian

A motion was made by Councilmember Watanabe, seconded by Councilmember Becker, to note and file the resolutions of the Salary Setting Commission establishing the salary for the positions of Mayor and Council, Police Chief, and City Clerk; and adopt Resolution 23-9244 to approve the revised Unclassified/Elected Salary Plan for the position of Police Chief, which reflects the salary increase granted by the Salary Setting Commission, to satisfy the requirements of California Code of Regulations Section 570.5, effective July 1, 2023.

Aye: 6 - Councilmember Watanabe, Councilmember Chahal, Councilmember Hardy, Councilmember Jain, Councilmember Becker, and Mayor Gillmor

Nay: 1 - Vice Mayor Park

6. 23-819 Public Hearing: Action on Amendment to the City of Santa Clara General Plan-Re-Adoption of the 2023-2031 Housing Element with Revisions

Recommendation: Alternative: 1

1. Adopt a Resolution to amend the General Plan by re-adopting the Housing Element for the 2023-2031 Cycle.

Community Development Director Crabtree provided the PowerPoint presentation on the revised 2023-2031 Housing Element.

Council comments and questions followed.

Public Comment:
Brian

A motion was made by Councilmember Chahal, seconded by Councilmember Becker, to close the Public Hearing.

Aye: 7 - Councilmember Watanabe, Councilmember Chahal, Councilmember Hardy, Vice Mayor Park, Councilmember Jain, Councilmember Becker, and Mayor Gillmor

Community Development Director Crabtree responded to **Council** questions.

By consensus, **Council** re-opened the Public Hearing.

Public Comment:
Sylvia Abboud

A motion was made by Councilmember Becker, seconded by Councilmember Hardy, to close the Public Hearing.

Aye: 7 - Councilmember Watanabe, Councilmember Chahal, Councilmember Hardy, Vice Mayor Park, Councilmember Jain, Councilmember Becker, and Mayor Gillmor

A motion was made by Councilmember Chahal, seconded by Councilmember Hardy, to amend the General Plan by readopting a revised Housing Element, including staff's alternative language on adding units to the Tasman Specific Plan and staff's proposed alternative on labor friendly policies presented as Alternative 3.

Aye: 6 - Councilmember Watanabe, Councilmember Chahal, Councilmember Hardy, Councilmember Jain, Councilmember Becker, and Mayor Gillmor

Nay: 1 - Vice Mayor Park

REPORTS OF MEMBERS AND SPECIAL COMMITTEES

Mayor Gillmor reported she attended Conference on California Center for Cooperative Development in May 4-5, 2023 as well as the American Public Power Association National Conference in Seattle, WA on June 16-21, 2023.

Councilmember Watanabe reported that she also attended American Public Power Association National Conference in Seattle, WA on June 16-21, 2023.

Councilmember Hardy shared that the by 2028, the Bay Area Water Supply and Conservation Agency (BAWSCA) will include Santa Clara/San Jose as full members of the agency.

Vice Mayor Park reported that he along with **Councilmember Chahal** met with the **City of Fullerton Mayor Jung** and delegates from Fullerton's Sister City of Seongnam, South Korea.

CITY MANAGER/EXECUTIVE DIRECTOR REPORT

There were none.

23-843 Tentative Meeting Agenda Calendar (TMAC)

ADJOURNMENT

A motion was made by Council/Boardmember Becker, seconded by Council/Boardmember Hardy, to adjourn the meeting at 11:43 p.m.

Aye: 7 - Council/Boardmember Watanabe, Council/Boardmember Chahal, Council/Boardmember Hardy, Vice Mayor/Chair Park, Council/Boardmember Jain, Council/Boardmember Becker, and Mayor/Chair Gillmor

The next regular scheduled meeting is on Tuesday, July 11, 2023 in the City Hall Council Chambers.

MEETING DISCLOSURES

The time limit within which to commence any lawsuit or legal challenge to any quasi-adjudicative decision made by the City is governed by Section 1094.6 of the Code of Civil Procedure, unless a shorter limitation period is specified by any other provision. Under Section 1094.6, any lawsuit or legal challenge to any quasi-adjudicative decision made by the City must be filed no later than the 90th day following the date on which such decision becomes final. Any lawsuit or legal challenge, which is not filed within that 90-day period, will be barred. If a person wishes to challenge the nature of the above section in court, they may be limited to raising only those issues they or someone else raised at the meeting described in this notice, or in written correspondence delivered to the City of Santa Clara, at or prior to the meeting. In addition, judicial challenge may be limited or barred where the interested party has not sought and exhausted all available administrative remedies.

STREAMING SERVICES: As always, the public may view the meetings on SantaClaraCA.gov, Santa Clara City Television (Comcast cable channel 15 or AT&T U-verse channel 99), or the livestream on the City's YouTube channel or Facebook page.

Note: The public cannot participate in the meeting through these livestreaming methods; livestreaming capabilities may be disrupted at times, viewers may always view and participate in meetings in-person and via Zoom as noted on the agenda.

AB23 ANNOUNCEMENT: Members of the Santa Clara Stadium Authority, Sports and Open Space Authority and Housing Authority are entitled to receive $30 for each attended meeting.

Note: The City Council and its associated Authorities meet as separate agencies but in a concurrent manner. Actions taken should be considered actions of only the identified policy body.

LEGEND: City Council (CC); Stadium Authority (SA); Sports and Open Space Authority (SOSA); Housing Authority (HA); Successor Agency to the City of Santa Clara Redevelopment Agency (SARDA); Bayshore North Project Enhancement Authority (BNPEA); Public Facilities Financing Corporation (PFFC)

Public contact was made by posting the Council agenda on the City's official-notice bulletin board outside City Hall Council Chambers. A complete agenda packet is available on the City's website and in the City Clerk's Office at least 72 hours prior to a Regular Meeting and 24 hours prior to a Special Meeting. A hard copy of any agenda report may be requested by contacting the City Clerk's Office at (408) 615-2220, email clerk@santaclaraca.gov <mailto:clerk@santaclaraca.gov> or at the public information desk at any City of Santa Clara public library.

If a member of the public submits a speaker card for any agenda items, their name will appear in the Minutes. If no speaker card is submitted, the Minutes will reflect "Public Speaker."

In accordance with the requirements of Title II of the Americans with Disabilities Act of 1990 ("ADA"), the City of Santa Clara will not discriminate against qualified individuals with disabilities on the basis of disability in its services, programs, or activities, and will ensure that all existing facilities will be made accessible to the maximum extent feasible. The City of Santa Clara will generally, upon request, provide appropriate aids and services leading to effective communication for qualified persons with disabilities including those with speech, hearing, or vision impairments so they can participate equally in the City's programs, services, and activities. The City of Santa Clara will make all reasonable modifications to policies and programs to ensure that people with disabilities have an equal opportunity to enjoy all of its programs, services, and activities.

Agendas and other written materials distributed during a public meeting that are public record will be made available by the City in an appropriate alternative format. Contact the City Clerk's Office at 1 408-615-2220 with your request for an alternative format copy of the agenda or other written materials.

Individuals who require an auxiliary aid or service for effective communication, or any other disability-related modification of policies or procedures, or other accommodation, in order to participate in a program, service, or activity of the City of Santa Clara, should contact the City's ADA Coordinator at 408-615-3000 as soon as possible but no later than 48 hours before the scheduled event.

Draft

City of Santa Clara

Meeting Minutes

Joint Council and Authorities Concurrent &

Santa Clara Stadium Authority

07/11/2023 **5:30 PM** **Hybrid Meeting**
City Hall Council Chambers/Virtual
1500 Warburton Avenue
Santa Clara, CA 95050

The City of Santa Clara is conducting City Council meetings in a hybrid manner (in-person and continues to have methods for the public to participate remotely).

• Via Zoom:
o https://santaclaraca.zoom.us/j/99706759306

Meeting ID: 997-0675-9306

o Phone 1(669) 900-6833

How to Submit Written Public Comment Before City Council Meeting:

1. Use the eComment tab located on the City Council Agenda page https://santaclara.legistar.com/Calendar.aspx. eComments are directly sent to the iLegislate application used by City Council and staff, and become part of the public record. eComment closes 15 minutes before the start of a meeting.
2. By email to clerk@santaclaraca.gov by 12 p.m. the day of the meeting. Those emails will be forwarded to the Council and will be uploaded to the City Council Agenda as supplemental meeting material. Emails received after the 12 p.m. cutoff time up through the end of the meeting will form part of the meeting record. Please identify the Agenda Item Number in the subject line of your email.

NOTE: Please note eComments and Emails received as public comment will not be read aloud during the meeting.

Agendas, Staff Reports and some associated documents for City Council items may be viewed on the Internet at https://santaclara.legistar.com/Calendar.aspx

All public records relating to an open session item on this agenda, which are not exempt from disclosure pursuant to the California Public Records Act, that are distributed to a majority of the legislative body will be available for public inspection at the Office of the City Clerk at Santa Clara City Hall, 1500 Warburton Avenue, Santa Clara, CA 95050 at the same time that the public records are distributed or made available to the legislative body. Any draft contracts, ordinances and resolutions posted on the Internet site or distributed in advance of the Council meeting may not be the final documents approved by the City Council. For the final document, you many contact the Office of the City Clerk at (408) 615-2220 or Clerk@santaclaraca.gov.

Closed Session - 5:30 PM | Regular Meeting - 7:00 PM

5:30 PM CLOSED SESSION

Call to Order in the Council Chambers

Mayor/Chair Gillmor called the meeting to order at 5:34 p.m.

Roll Call

Present: 7 - Council/Boardmember Kathy Watanabe, Council/Boardmember Raj Chahal, Council/Boardmember Karen Hardy, Vice Mayor/ Chair Kevin Park, Council/Boardmember Suds Jain, Council/ Boardmember Anthony Becker, and Mayor/Chair Lisa M. Gillmor

1.A 23-650 Conference with Real Property Negotiators (CC)
Pursuant to Gov. Code § 54956.8
Property: 925 Walsh Avenue, Santa Clara, California 95050 (APN: 224-56-001; 224-57-015)
City Negotiators: City Manager, City Attorney (or their designee)
Negotiating Parties: City of Santa Clara and PSB Northern California Industrial Portfolio LLC
Under Negotiation: Purchase/Sale/Exchange/Lease of Real Property (provisions, price and terms of payment)

1.B 23-651 Conference with Legal Counsel-Existing Litigation (CC)
Pursuant to Gov. Code § 54956.9(d)(1)
City of Santa Clara v. PSB Northern California Industrial Portfolio LLC, Santa Clara County Superior Court Case No. 21CV376062

Public Comment

There were none.

Convene to Closed Session (Council Conference Room)

Mayor Gillmor convened into Closed Session at 5:35 p.m.

7:00 PM JOINT COUNCIL/STADIUM AUTHORITY MEETING

Call to Order

Mayor/Chair Gillmor called the Regular Session to order at 7:03 p.m.

Pledge of Allegiance and Statement of Values

Council/Board recited the Pledge of Allegiance.

Council/Boardmember Jain recited the Statement of Values.

Assistant City Clerk/Secretary Pimentel recited the AB 23 Announcement and Behavioral Standards.

Assistant City Clerk/Secretary Pimentel also noted that any registered Lobbyist speaking during Public Meeting will need to identify themselves and those they represent.

REPORTS OF ACTION TAKEN IN CLOSED SESSION MATTERS

City Attorney/Legal Counsel Googins stated there were no reportable actions. **CONTINUANCES/EXCEPTIONS/RECONSIDERATIONS**

Mayor/Chair Gillmor moved Items 9 and 10 to be heard after Public Presentation.

SPECIAL ORDER OF BUSINESS

2. 23-839 Proclaim July 2023 as Parks & Recreation Month

Mayor/Chair Gillmor proclaimed July as Parks and Recreation Month. **Parks and Recreation Director Teixeira** accepted the proclamation on behalf of the Parks and Recreation Department.

CONSENT CALENDAR

A motion was made by Council/Boardmember Chahal, seconded by Council/Boardmember Hardy, to approve the Consent Calendar.

Aye: 7 - Council/Boardmember Watanabe, Council/Boardmember Chahal, Council/Boardmember Hardy, Vice Mayor/Chair Park, Council/Boardmember Jain, Council/Boardmember Becker, and Mayor/Chair Gillmor

3.A 23-16 Board, Commissions and Committee Minutes

Recommendation: Note and file the Minutes of:
Senior Advisory Commission - May 22, 2023

A motion was made by Councilmember Chahal, seconded by Councilmember Hardy, to note and file the minutes of the May 22, 2023 Senior Advisory Commission.

Aye: 7 - Councilmember Watanabe, Councilmember Chahal, Councilmember Hardy, Vice Mayor Park, Councilmember Jain, Councilmember Becker, and Mayor Gillmor

3.B 23-811 Action on Bills and Claims Report (CC, SCSA, HA, SOSA) for the period May 6, 2023 - June 9, 2023

Recommendation: Approve the list of Bills and Claims for May 6, 2023 - June 9, 2023.

A motion was made by Councilmember Chahal, seconded by Councilmember Hardy, to approve the list of Bills and Claims for May 6, 2023 - June 9, 2023.

Aye: 7 - Councilmember Watanabe, Councilmember Chahal, Councilmember Hardy, Vice Mayor Park, Councilmember Jain, Councilmember Becker, and Mayor Gillmor

3.C 23-108 Action on Award of Purchase Orders to GE Grid Solutions, LLC for Purchase of Additional Equipment and Services for Silicon Valley Power's GE JungleMux System

Recommendation: Authorize the City Manager to execute the attached Terms and Conditions for Sale of Products and Services from GE Grid Solutions, LLC and issue purchase orders on an as-needed basis for a period of five years through June 30, 2028 for a total cumulative amount of $2,000,000 for the purchase of equipment, hardware, and software services for Silicon Valley Power's GE JungleMux system, subject to the appropriation of funds and review and approval as to form by the City Attorney of the Terms and Conditions and the purchase orders.

A motion was made by Councilmember Chahal, seconded by Councilmember Hardy, to authorize the City Manager to execute the attached terms and conditions for sale of products and services from GE Grid Solutions, LLC and issue purchase orders on an as-needed basis for a period of five years through June 30, 2028 for a total cumulative amount of $2,000,000 for the purchase of equipment, hardware, and software services for Silicon Valley Power's GE JungleMux system, subject to the appropriation of funds and review and approval as to form by the City Attorney of the Terms and Conditions and the purchase orders.

Aye: 7 - Councilmember Watanabe, Councilmember Chahal, Councilmember Hardy, Vice Mayor Park, Councilmember Jain, Councilmember Becker, and Mayor Gillmor

3.D 23-826 Action on Agreement with the County of Santa Clara Office of the Sheriff to Govern Access to the California Department of Justice's Mobile Identification System via Mobile Fingerprint Capture Devices

Recommendation: Approve Agreement with the County of Santa Clara Office of the Sheriff to govern access to the California Department of Justice's Mobile Identification system via Mobile Fingerprint Capture Devices

A motion was made by Councilmember Chahal, seconded by Councilmember Hardy, to approve the agreement with the County of Santa Clara Office of the Sheriff to govern access to the California Department of Justice's Mobile Identification system via Mobile Fingerprint Capture Devices.

Aye: 7 - Councilmember Watanabe, Councilmember Chahal, Councilmember Hardy, Vice Mayor Park, Councilmember Jain, Councilmember Becker, and Mayor Gillmor

3.E 23-812 Approve Amendments to Council Policy 006 - Guidelines for Commissioners for Attendance and Conferences

Recommendation: Adopt a Resolution amending Council Policy 006, Guidelines for Commissioners for Attendance and Conferences

A motion was made by Councilmember Chahal, seconded by Councilmember Hardy, to adopt Resolution 23-9245 amending Council Policy 006, Guidelines for Commissioners for Attendance and Conferences.

Aye: 7 - Councilmember Watanabe, Councilmember Chahal, Councilmember Hardy, Vice Mayor Park, Councilmember Jain, Councilmember Becker, and Mayor Gillmor

3.F 23-796 Informational Report on 2023 Q2 Legislative Updates and Action on Public Safety Legislative Advocacy Position

Recommendation:

1. Approve updates to the 2023 Public Safety Legislative Advocacy Position; and
2. Note and file the informational report on 2023 Q2 legislative updates.

A motion was made by Councilmember Chahal, seconded by Councilmember Hardy, to approve updates to the 2023 Public Safety Legislative Advocacy Position; and note and file the informational report on 2023 Q2 legislative updates.

Aye: 7 - Councilmember Watanabe, Councilmember Chahal, Councilmember Hardy, Vice Mayor Park, Councilmember Jain, Councilmember Becker, and Mayor Gillmor

3.G 23-805 Delegating Authority to the City Manager for City/Executive Director for Santa Clara Stadium Authority/Contract Administrator for Sports and Open Space Authority/Executive Director for Housing Authority for Council recess from July 19, 2023 through August 21, 2023

Recommendation: That the City Council/Stadium Authority Board/Sports and Open Space Authority/Housing Authority:

Adopt a Joint Resolution delegating authority to the City Manager for City/Executive Officer for Santa Clara Stadium Authority/Contract Administrator for Sports and Open Space Authority/Executive Director for Housing Authority to approve project related documents during the period from July 19, 2023 through August 21, 2023 and requiring the City Manager/Executive Director/Contract Administrator to submit a report on actions taken during the Council recess at a City Council/Stadium Authority/Sports and Open Space Authority/Housing Authority meeting in September 2023.

A motion was made by Councilmember Chahal, seconded by Councilmember Hardy, to adopt Resolution 23-9246 delegating authority to the City Manager for City/Executive Officer for Santa Clara Stadium Authority/Contract Administrator for Sports and Open Space Authority/Executive Director for Housing Authority to approve project related documents during the period from July 19, 2023 through August 21, 2023 and requiring the City Manager/Executive Director/Contract Administrator to submit a report on actions taken during the Council recess at a City Council/Stadium Authority/Sports and Open Space Authority/Housing Authority meeting in September 2023.

Aye: 7 - Councilmember Watanabe, Councilmember Chahal, Councilmember Hardy, Vice Mayor Park, Councilmember Jain, Councilmember Becker, and Mayor Gillmor

3.H 23-776 Action on a Resolution Authorizing the Use of City Electric Forces for New Dark Fiber Installations at Various Locations

Recommendation: Determine the proposed action is exempt from CEQA pursuant to sections 15302(c) and 15303 (d) of Title 14 of the California Code of Regulations and adopt a Resolution authorizing the use of City Electric Forces for work detailed in this Report to Council located at 1380 Rosalia Avenue and 1095 Dunford Way.

A motion was made by Councilmember Chahal, seconded by Councilmember Hardy, to determine the proposed action is exempt from CEQA pursuant to sections 15302(c) and 15303 (d) of Title 14 of the California Code of Regulations and adopt Resolution 23-9247 authorizing the use of City Electric Forces for work detailed in this Report to Council located at 1380 Rosalia Avenue and 1095 Dunford Way.

Aye: 7 - Councilmember Watanabe, Councilmember Chahal, Councilmember Hardy, Vice Mayor Park, Councilmember Jain, Councilmember Becker, and Mayor Gillmor

SANTA CLARA STADIUM AUTHORITY CONSENT CALENDAR

4. 23-765 Action on the Carryover of FY 2022/23 Stadium Authority Capital Projects and Approve Related Budget Amendments

Recommendation: 1. Approve a budget amendment for the Aesthetic Improvements- Premium Areas/Special Event Spaces CapEx project in the FY 2023/24 Budget in the amount of $10,248 from the Stadium Authority Capital Expense Reserve;
2. Approve a budget amendment to include the Bowl Camera Upgrade/Refurbishment CapEx project in the FY 2023/24 Budget in the amount of $100,263 from the Stadium Authority Capital Expense Reserve;
3. Approve a budget amendment to include the Communication Equipment - Console CapEx project in the FY 2023/24 Budget in the amount of $84,000 from the Stadium Authority Capital Expense Reserve.

A motion was made by Boardmember Chahal, seconded by Boardmember Hardy, to (1) approve a budget amendment for the Aesthetic Improvements- Premium Areas/Special Event Spaces CapEx project in the FY 2023/24 Budget in the amount of $10,248 from the Stadium Authority Capital Expense Reserve; (2) approve a budget amendment to include the Bowl Camera Upgrade/Refurbishment CapEx project in the FY 2023/24 Budget in the amount of $100,263 from the Stadium Authority Capital Expense Reserve; and (3) approve a budget amendment to include the Communication Equipment - Console CapEx project in the FY 2023/24 Budget in the amount of $84,000 from the Stadium Authority Capital Expense Reserve.

Aye: 7 - Boardmember Watanabe, Boardmember Chahal,Boardmember Hardy, Vice Chair Park, Boardmember Jain, Boardmember Becker, and Mayor Gillmor

PUBLIC PRESENTATIONS

Tanay Gupta, Kevin Zacher, Michael Chuang, Amanda Pease, Audrey Ospina, Gregory Ospina, Jing Zhang, and Yan spoke on the need to repair and open the International Swim Center.

Nikki Welch spoke about SB9 and the fees required to split the lot, 17.05.300(c) waiving fees for developers.

Howard Gibbins (time given by Paul Conner for a total of 6 minutes) spoke about illegal vending at Levi's Stadium.

Brian Darby spoke about the issues with cars speeding in neighborhoods in the City.

Charmein Locasio requested that **Councilmember Becker** resign from the City Council.

Jihad Beauchman spoke on the safety of guests at Levi's Stadium and spoke about the incident at the soccer event on July 2, 2023.

Moe requested that **Councilmember Becker** resign from the City Council.

Kale requested that **Councilmember Becker** resign from the City Council.

Public Speaker (1) encouraged the **Council** to consider installation of solar panels in City-owned parking lots and on rooftops of City-owned buildings.

Ron Patrick spoke about the trash in neighborhoods around Levi's Stadium and asked the **Council** and **Stadium Authority** to address the issues.

Laney Brown requested that **Councilmember Becker** resign from the City Council.

Helen N. spoke about parking and trash issues in the neighborhoods near Levi's Stadium on July 2, 2023.

City Manager Grogan responded to the swim center speakers.

WRITTEN PETITION (COUNCIL POLICY 030) SUBMITTED BY THE PUBLIC/COUNCIL

9. 23-872 Action on a Written Petition (Council Policy 030) Submitted by Mayor Gillmor and Councilmember Watanabe Requesting to Place an Agenda Item at a Future Council Meeting to Schedule a Special Meeting to Receive a Detailed Report from MANCO, the New Stadium Manager and Staff including the Police Department to Discuss the operations of the Stadium both inside and outside in the Surrounding Community as it Relates to the Soccer Match which took place on July 2, 2023 between Mexico and Qatar

Recommendation: Staff makes no recommendation.

Mayor Gillmor provided an overview on the written petition requesting a a Special meeting discussing operations of the stadium (both inside and out), in the surrounding community as it relates to the soccer match that took place on July 2, 2023 between Mexico and Qatar.

She noted wanting a detailed report from: Manco, new Stadium Manager and staff, and Santa Clara Police Department.

Council comments followed.

Public Comment:
Howard Gibbins
Police Chief Nikolai
Vincent Navarr
Mark Kelsey

A motion was made by Councilmember Watanabe, seconded by Councilmember Becker, to schedule a Special Meeting in September to discuss the matters as outlined in the Written Petition submitted.

Aye: 7 - Councilmember Watanabe, Councilmember Chahal, Councilmember Hardy, Vice Mayor Park, Councilmember Jain, Councilmember Becker, and Mayor Gillmor

10. 23-871 Action on a Written Petition (Council Policy 030) Submitted by Councilmember Jain Requesting to Place an Agenda Item at a Future Council Meeting to Establish a Budget for Support of Public Meetings, Outreach, for the Charter Review Committee, City Webpages, and the Cost of Placing Measures on the Ballot

Recommendation: Staff makes no recommendation.

Councilmember Jain spoke about the Written Petition (Council Policy 030) he submitted requesting to place a future agenda an action item to establish a budget for support of public meetings, outreach, support for the Charter Review Committee, City webpages, and the cost of placing measures on the ballot.

Council comments and questions followed.

Public Comment:
Howard Gibbins

eComment:
Susan Hinton

A motion was made by Councilmember Becker, seconded by Councilmember Chahal, to agendize this item for discussion and consideration at the July 18, 2023 meeting.

Aye: 4 - Councilmember Chahal, Councilmember Hardy, Councilmember Jain, and Councilmember Becker

Nay: 3 - Councilmember Watanabe, Vice Mayor Park, and Mayor Gillmor

CONSENT ITEMS PULLED FOR DISCUSSION

There were no items pulled.

PUBLIC HEARING/GENERAL BUSINESS

5. 23-186 Public Hearing: Adoption of a Resolution Confirming the Weed Abatement Report and Ordering the Cost of Abatement to be a Special Assessment on the Respective Properties Described Therein

Recommendation: Adopt a Resolution confirming the 2023 Weed Abatement Program Assessment Report and Assessment List pursuant to SCCC 8.15.090.

Fire Marshal Tomlin provided an overview of the Weed Abatement Report.

Council comments and questions followed.

Santa Clara County Weed Abatement Program Manager Moe Kumre responded to **Council** questions.

A motion was made by Councilmember Becker, seconded by Councilmember Hardy, to close the Public Hearing.

Aye: 7 - Councilmember Watanabe, Councilmember Chahal, Councilmember Hardy, Vice Mayor Park, Councilmember Jain, Councilmember Becker, and Mayor Gillmor

A motion was made by Councilmember Hardy, seconded by Councilmember Becker, to adopt Resolution 23-9248 confirming the 2023 Weed Abatement Program Assessment Report and Assessment List pursuant to SCCC 8.15.090.

Aye: 7 - Councilmember Watanabe, Councilmember Chahal, Councilmember Hardy, Vice Mayor Park, Councilmember Jain, Councilmember Becker, and Mayor Gillmor

6. 23-592 Responses to City Council Questions Regarding the Cleanup Campaign Alternatives and Community Survey Results Presentation from the April 18, 2023 City Council Meeting (File# 23-1171) and Action to Authorize the City Manager to Negotiate and Execute an Amendment to the Exclusive Franchise Agreement with Mission Trail Waste Systems to add More Disposal Days at the Mission Trail Transfer Station

Recommendation: Alternative 1: Authorize the City Manager to negotiate and execute an Amendment to the exclusive franchise agreement with Mission Trail Waste Systems, in a final form approved by the City Attorney, to add two more disposal days at the Mission Trail Transfer Station per year increasing the drop-off events to four per year, funded by the Solid Waste Fund.

Public Works Director Mobeck responded to questions from the Council at its April 18, 2023 meeting.

Council comments and questions followed.

A motion was made by Councilmember Becker, seconded by Councilmember Hardy, to authorize the City Manager to negotiate and execute an amendment to the exclusive franchise agreement with Mission Trail Waste Systems, in a final form approved by the City Attorney, to add two more disposal days at the Mission Trail Transfer Station per year increasing the drop-off events to four per year, funded by the Solid Waste Fund.

Aye: 7 - Councilmember Watanabe, Councilmember Chahal, Councilmember Hardy, Vice Mayor Park, Councilmember Jain, Councilmember Becker, and Mayor Gillmor

7. 23-841 Approve Updated Process for Mayor and Council Calling a Special Meeting

Recommendation:

Approve the proposed process and updated form for calling a special meeting.

City Attorney Googins gave a PowerPoint presentation on the Governance and Ethics Commission's recommendation on an updated process for the Mayor or Council to call a Special Meeting.

Council comments and questioned followed.

A motion was made by Councilmember Becker, seconded by Vice Mayor Park, to approve the proposed process and updated form for calling a special meeting.

Aye: 7 - Councilmember Watanabe, Councilmember Chahal, Councilmember Hardy, Vice Mayor Park, Councilmember Jain, Councilmember Becker, and Mayor Gillmor

8. 23-814 Discuss and Consider the Creation of an Independent Ethics Commission

Recommendation: Staff has no recommendation.

City Manager Grogan provided a PowerPoint presentation on the Governance and Ethics Commission's recommendation on creating an Independent Ethics Commission.

Mayor Gillmor explained the need for the creation of an independent ethics commission or to look into alternatives.

Council comments and questions followed.

A motion was made by Councilmember Watanabe, seconded by Mayor Gillmor, to authorize staff to engage with the Markkula center for Applied Ethics to do an evaluation and analyze the current Code of Ethics and Values and return to council with a report of alternatives and options.

A substitute motion was made by Councilmember Becker to deny the creation of a independent ethics commission. The motion died for lack of second.

Council discussion ensued.

A substitute motion was made by Councilmember Becker, seconded by Councilmember Hardy, not to move forward with an ethics commission and have an annual review of ethics by AB1234 ethics with City Attorney, direct staff to hire an independent consultant based on the City's Request For Proposal process to review the current behavioral standards, and return to Council with its findings.

Public Comment:
Brian
Wanda
Dr. Tom Shanks
Edward Strine

Mayor Gillmor read into the record comments made by **Kirk Vartan**.

eComment:
John Galt
Susan Hinton

Council discussion ensued.

A motion was made Councilmember Becker, seconded by Councilmember Hardy, to accept the substitute motion.

Aye: 5 - Councilmember Chahal, Councilmember Hardy, Vice Mayor Park, Councilmember Jain, and Councilmember Becker

Nay: 2 - Councilmember Watanabe, and Mayor Gillmor

A substitute motion was made by Councilmember Becker, seconded by Councilmember Hardy, not to move forward with an ethics commission and have an annual review of ethics by AB1234 ethics with City Attorney, direct staff to hire an independent consultant based on the City's Request For Proposal process to review the current behavioral standards, and return to Council with its findings..

Aye: 5 - Councilmember Chahal, Councilmember Hardy, Vice Mayor Park, Councilmember Jain, and Councilmember Becker

Nay: 2 - Councilmember Watanabe, and Mayor Gillmor

REPORTS OF MEMBERS AND SPECIAL COMMITTEES

Councilmember Becker responded to requests from members of the public that he resign.

Councilmember Watanabe thanked **City Manager Grogan** on his efforts on the Written Petition (030) that she and **Mayor Gillmor** submitted.

CITY MANAGER/EXECUTIVE DIRECTOR REPORT

There were none.

ADJOURNMENT

A motion was made by Council/Boardmember Becker, seconded by Vice Mayor/Chair Park, to adjourn the meeting at 11:03 p.m.

Aye: 7 - Council/Boardmember Watanabe, Council/Boardmember Chahal, Council/Boardmember Hardy, Vice Mayor/Chair Park, Council/ Boardmember Jain, Council/Boardmember Becker, and Mayor/Chair Gillmor

The next regular scheduled meeting is on Tuesday, July 18, 2023 in the City Hall Council Chambers.

MEETING DISCLOSURES

The time limit within which to commence any lawsuit or legal challenge to any quasi-adjudicative decision made by the City is governed by Section 1094.6 of the Code of Civil Procedure, unless a shorter limitation period is specified by any other provision. Under Section 1094.6, any lawsuit or legal challenge to any quasi-adjudicative decision made by the City must be filed no later than the 90th day following the date on which such decision becomes final. Any lawsuit or legal challenge, which is not filed within that 90-day period, will be barred. If a person wishes to challenge the nature of the above section in court, they may be limited to raising only those issues they or someone else raised at the meeting described in this notice, or in written correspondence delivered to the City of Santa Clara, at or prior to the meeting. In addition, judicial challenge may be limited or barred where the interested party has not sought and exhausted all available administrative remedies.

STREAMING SERVICES: As always, the public may view the meetings on SantaClaraCA.gov, Santa Clara City Television (Comcast cable channel 15 or AT&T U-verse channel 99), or the livestream on the City's YouTube channel or Facebook page.

Note: The public cannot participate in the meeting through these livestreaming methods; livestreaming capabilities may be disrupted at times, viewers may always view and participate in meetings in-person and via Zoom as noted on the agenda.

AB23 ANNOUNCEMENT: Members of the Santa Clara Stadium Authority, Sports and Open Space Authority and Housing Authority are entitled to receive $30 for each attended meeting.

Note: The City Council and its associated Authorities meet as separate agencies but in a concurrent manner. Actions taken should be considered actions of only the identified policy body.

LEGEND: City Council (CC); Stadium Authority (SA); Sports and Open Space Authority (SOSA); Housing Authority (HA); Successor Agency to the City of Santa Clara Redevelopment Agency (SARDA); Bayshore North Project Enhancement Authority (BNPEA); Public Facilities Financing Corporation (PFFC)

Public contact was made by posting the Council agenda on the City's official-notice bulletin board outside City Hall Council Chambers. A complete agenda packet is available on the City's website and in the City Clerk's Office at least 72 hours prior to a Regular Meeting and 24 hours prior to a Special Meeting. A hard copy of any agenda report may be requested by contacting the City Clerk's Office at (408) 615-2220, email clerk@santaclaraca.gov <mailto:clerk@santaclaraca.gov> or at the public information desk at any City of Santa Clara public library.

If a member of the public submits a speaker card for any agenda items, their name will appear in the Minutes. If no speaker card is submitted, the Minutes will reflect "Public Speaker."

In accordance with the requirements of Title II of the Americans with Disabilities Act of 1990 ("ADA"), the City of Santa Clara will not discriminate against qualified individuals with disabilities on the basis of disability in its services, programs, or activities, and will ensure that all existing facilities will be made accessible to the maximum extent feasible. The City of Santa Clara will generally, upon request, provide appropriate aids and services leading to effective communication for qualified persons with disabilities including those with speech, hearing, or vision impairments so they can participate equally in the City's programs, services, and activities. The City of Santa Clara will make all reasonable modifications to policies and programs to ensure that people with disabilities have an equal opportunity to enjoy all of its programs, services, and activities.

Agendas and other written materials distributed during a public meeting that are public record will be made available by the City in an appropriate alternative format. Contact the City Clerk's Office at 1 408-615-2220 with your request for an alternative format copy of the agenda or other written materials.

Individuals who require an auxiliary aid or service for effective communication, or any other disability-related modification of policies or procedures, or other accommodation, in order to participate in a program, service, or activity of the City of Santa Clara, should contact the City's ADA Coordinator at 408-615-3000 as soon as possible but no later than 48 hours before the scheduled event.

Draft

City of Santa Clara

Minutes

Call and Notice of Special Council Meeting &

Council and Authorities Concurrent Meeting

07/18/2023 **6:00 PM** **Hybrid Meeting**
City Hall Council Chambers/Virtual
1500 Warburton Avenue
Santa Clara, CA 95050

The City of Santa Clara is conducting City Council meetings in a hybrid manner (in-person and continues to have methods for the public to participate remotely).

• Via Zoom:
  o https://santaclaraca.zoom.us/j/99706759306

    Meeting ID: 997-0675-9306

  o Phone 1(669) 900-6833

How to Submit Written Public Comment Before City Council Meeting:

1. Use the eComment tab located on the City Council Agenda page https://santaclara.legistar.com/Calendar.aspx. eComments are directly sent to the iLegislate application used by City Council and staff, and become part of the public record. eComment closes 15 minutes before the start of a meeting.
2. By email to clerk@santaclaraca.gov by 12 p.m. the day of the meeting. Those emails will be forwarded to the Council and will be uploaded to the City Council Agenda as supplemental meeting material. Emails received after the 12 p.m. cutoff time up through the end of the meeting will form part of the meeting record. Please identify the Agenda Item Number in the subject line of your email.

NOTE: Please note eComments and Emails received as public comment will not be read aloud during the meeting.

Agendas, Staff Reports and some associated documents for City Council items may be viewed on the Internet at https://santaclara.legistar.com/Calendar.aspx

All public records relating to an open session item on this agenda, which are not exempt from disclosure pursuant to the California Public Records Act, that are distributed to a majority of the legislative body will be available for public inspection at the Office of the City Clerk at Santa Clara City Hall, 1500 Warburton Avenue, Santa Clara, CA 95050 at the same time that the public records are distributed or made available to the legislative body. Any draft contracts, ordinances and resolutions posted on the Internet site or distributed in advance of the Council meeting may not be the final documents approved by the City Council. For the final document, you many contact the Office of the City Clerk at (408) 615-2220 or Clerk@santaclaraca.gov.

NOTICE IS HEREBY GIVEN that, pursuant to the provisions of California Government Code §54956 (“The Brown Act”) and Section 708 of the Santa Clara City Charter, the Mayor calls for a Special Meeting of the City Council of the City of Santa Clara, to commence and convene on July 18, 2023, at 6:00 pm for a Special Council Meeting in the City Hall Council Chambers located in the East Wing of City Hall at 1500 Warburton Avenue, Santa Clara, California and virtually to consider the following matter(s) and to potentially take action with respect to them.

Special Council Meeting 6:00 PM | Regular Meeting - 7:00 PM

6:00 PM SPECIAL COUNCIL MEETING

Call to Order in the Council Chambers

Mayor Gillmor called the meeting to order at 6:07 pm.

Roll Call

Present: 7 - Councilmember Kathy Watanabe, Councilmember Raj Chahal, Councilmember Karen Hardy, Vice Mayor Kevin Park, Councilmember Suds Jain, Councilmember Anthony Becker, and Mayor Lisa M. Gillmor

PUBLIC PRESENTATIONS

Mayor Gillmor provided an opportunity to those residents that were present early to give their Public Presentation before the quarterly update by Silicon Valley Power.

Vikas Gupta, Wengie, Nicholas, Leslie, Amanda Pease, Veronica Ospina, Howard Gibbins, Jinwen, Grace Kang, Fred spoke on the need to repair and open the International Swim Center.

James Rowan thanked the **Council** for their support.

City Manager Grogan responded to the comments regarding the International Swim Center.

1. 23-757 Receive Silicon Valley Power Quarterly Update

Recommendation: Note and file the Silicon Valley Power Quarterly Update.

Silicon Valley Power Chief Utility Officer Pineda presented the Silicon Valley Power quarterly update.

Council comments and questions followed.

Chief Utility Officer Pineda responded to **Council** questions.

Public Comment:
Mario Bouza

Mayor Gillmor called for a **Council** recess at 7:09 p.m.

7:00 PM COUNCIL REGULAR MEETING

Call to Order

Mayor Gillmor reconvened the meeting at 7:14 p.m.

Pledge of Allegiance and Statement of Values

Council recited the Pledge of Allegiance.

Councilmember Jain recited the Statement of Values.

Assistant City Clerk Pimentel recited the AB 23 Announcement and Behavioral Standards.

Assistant City Clerk Pimentel also noted that any registered Lobbyist speaking during Public Meeting will need to identify themselves and those they represent.

CONTINUANCES/EXCEPTIONS/RECONSIDERATIONS

There were none.

SPECIAL ORDER OF BUSINESS

2.A 23-898 Recognition of Miss Santa Clara Kimberly Vernon

Mayor Gillmor recognized **Miss Santa Clara Kimberly Vernon.**

Miss Vernon made some remarks.

2.B 23-863 Proclaim Taylor Swift as Honorary Mayor and Name the City of Santa Clara to "Swiftie Clara" for Ceremonial Purposes Only During the Period of July 28, 2023 to July 29, 2023

Mayor Gillmor proclaimed Taylor Swift as Honorary Mayor and name the City of Santa Clara to "Swiftie Clara" for ceremonial purposes only during the period of July 28, 2023 to July 29, 2023.

Christine Lawson made some comments about **Taylor Swift.**

Public Comment:
Howard Gibbins
Public Speaker (1)
TaylorSwift13
Michael Barclay

eComment:
John Galt

CONSENT CALENDAR

Mayor Gillmor stated she will abstain from voting on Item 3.G for the Liberty Towers item, and Item 3.H as her property and business is located within 1,000 feet.

Councilmember Jain stated he will abstain from voting on Item 3.G for the Liberty Towers item only as his property is located within 1,00 feet.

A motion was made by Councilmember Hardy, seconded by Councilmember Becker, to approve the Consent Calendar.

Aye: 7 - Councilmember Watanabe, Councilmember Chahal, Councilmember Hardy, Vice Mayor Park, Councilmember Jain, Councilmember Becker, and Mayor Gillmor

3.A 23-17 Board, Commissions and Committee Minutes

Recommendation: Note and file the Minutes of:
Historical and Landmarks Commission - May 17, 2023
Historical and Landmarks Commission - June 1, 2023
Downtown Community Task Force - March 14, 2023
Downtown Community Task Force - April 20, 2023

A motion was made by Councilmember Hardy, seconded by Councilmember Becker, to note and file the minutes of the May 17, 2023 Historical and Landmarks Commission meeting; June 1, 2023 Historical and Landmarks Commission meeting; the March 14, 2023 Downtown Community Task Force meeting; and April 20, 2023 Downtown Community Task Force meeting.

3.B 23-844 Action to Ratify Purchase Orders Greater than $250,000, with an Aggregate Amount of $3,389,254 for Finance Department Central Warehouse Purchases to Replenish Silicon Valley Power Inventory Funded by the Electric Operating Fund

Recommendation: 1. Ratify the purchase order for Hitachi Energy USA, Inc for electric transformers in an amount not to exceed $529,398, funded by the Electric Operating Fund and Electric Utility Capital Fund, subject to appropriation of funds.
2. Ratify the purchase order for Trayer Engineering Corp for electric switches in an amount not to exceed $2,362,246, funded by the Electric Operating Fund and Electric Utility Capital Fund, subject to appropriation of funds.
3. Ratify the purchase order for Elster Solutions LLC for electric meters in an amount not to exceed $497,610, funded by the Electric Operating Fund and Electric Utility Capital Fund, subject to appropriation of funds.

A motion was made by Councilmember Hardy, seconded by Councilmember Becker, to ratify the purchase order for Hitachi Energy USA, Inc for electric transformers in an amount not to exceed $529,398, funded by the Electric Operating Fund and Electric Utility Capital Fund, subject to appropriation of funds; to ratify the purchase order for Trayer Engineering Corp for electric switches in an amount not to exceed $2,362,246, funded by the Electric Operating Fund and Electric Utility Capital Fund, subject to appropriation of funds; and ratify the purchase order for Elster Solutions LLC for electric meters in an amount not to exceed $497,610, funded by the Electric Operating Fund and Electric Utility Capital Fund, subject to appropriation of funds.

Aye: 7 - Councilmember Watanabe, Councilmember Chahal, Councilmember Hardy, Vice Mayor Park, Councilmember Jain, Councilmember Becker, and Mayor Gillmor

3.C 23-690 Action on an Agreement with Bellecci & Associates, Inc. for Design Professional Services for Creek Trail Pavement Maintenance and Rehabilitation Projects

Recommendation: 1. Approve and authorize the City Manager to execute an agreement with Bellecci & Associates, Inc. for Creek Trail Pavement Maintenance and Rehabilitation Projects in the amount not-to-exceed $494,110 for design professional services required for the creek trail pavement maintenance and rehabilitation projects, in a final form approved by the City Attorney; and

2. Authorize the City Manager to make minor, non-substantive modifications, including time extensions, to the agreement, if needed in a final form approved by the City Attorney.

A motion was made by Councilmember Hardy, seconded by Councilmember Becker, to approve and authorize the City Manager to execute an agreement with Bellecci & Associates, Inc. for Creek Trail Pavement Maintenance and Rehabilitation Projects in the amount not-to-exceed $494,110 for design professional services required for the creek trail pavement maintenance and rehabilitation projects, in a final form approved by the City Attorney; and to authorize the City Manager to make minor, non-substantive modifications, including time extensions, to the agreement, if needed in a final form approved by the City Attorney.

Aye: 7 - Councilmember Watanabe, Councilmember Chahal, Councilmember Hardy, Vice Mayor Park, Councilmember Jain, Councilmember Becker, and Mayor Gillmor

3.D 23-737 Action to Delegate Authority to the City Manager to Negotiate and Execute Amendments to Agreements for Design Professional Services for Silicon Valley Power's System Capacity Expansion Planning Including Development of a Twenty-Year Long-Term Strategy Plan for System Growth, Master Agreements for Plan Implementation Services, and Master Agreements for General Consulting Services

Recommendation:

1. Authorize the City Manager to negotiate and execute an amendment to the Agreement for Design Professional Services with Electrical Consultants, Inc (ECI Agreement) for additional services associated with the System Expansion Plan increasing the maximum compensation to $1,500,000 and extending the term of the agreement until December 31, 2025, funded by the Electric Utility Capital Fund;
2. Authorize the City Manager to negotiate and execute amendments to the following Agreements for Design Professional Services (Master Agreements) for Silicon Valley Power's System Expansion Plan with an additional aggregate maximum compensation of $30 million for a new aggregate maximum compensation of $80 million funded by the Electric Utility Capital Fund and allocated as SVP may require, subject to the appropriation of funds: (A) general consulting services with; (i) Advisian Worley Group; (ii) TRC Solutions, Inc.; (iii) Leidos Engineering LLC; (iv) Flynn Resource Consultants, Inc.; and (v) EN Engineering LLC; and (B) For plan implementation services with: (i) Burns & McDonnell Engineering Company, Inc. (formerly 1898 & Co.); (ii) TRC Solutions, Inc.; (iii) ECI; (iv) AECOM Technical Services, Inc.; and (v) Stantec Consulting Services Inc
3. Authorize the City Manager to take any actions as necessary to implement and administer the ECI Agreement and Master Agreements and to negotiate and execute amendments to those agreements to (a) add or delete services consistent with their scope of services; (b) adjust future rates; and (c) extend their term of the agreement to complete projects initiated during the authorized term; and
4. All amendments included in this authorization shall be subject to the review and approval as to form by the City Attorney.

A motion was made by Councilmember Hardy, seconded by Councilmember Becker, to authorize the City Manager to negotiate and execute an amendment to the Agreement for Design Professional Services with Electrical Consultants, Inc (ECI Agreement) for additional services associated with the System Expansion Plan increasing the maximum compensation to $1,500,000 and extending the term of the agreement until December 31, 2025, funded by the Electric Utility Capital Fund; to authorize the City Manager to negotiate and execute amendments to the following Agreements for Design Professional Services (Master Agreements) for Silicon Valley Power's System Expansion Plan with an additional

aggregate maximum compensation of $30 million for a new aggregate maximum compensation of $80 million funded by the Electric Utility Capital Fund and allocated as SVP may require, subject to the appropriation of funds: (A) general consulting services with; (i) Advisian Worley Group; (ii) TRC Solutions, Inc.; (iii) Leidos Engineering LLC; (iv) Flynn Resource Consultants, Inc.; and (v) EN Engineering LLC; and (B) For plan implementation services with: (i) Burns & McDonnell Engineering Company, Inc. (formerly 1898 & Co.); (ii) TRC Solutions, Inc.; (iii) ECI; (iv) AECOM Technical Services, Inc.; and (v) Stantec Consulting Services Inc.; to authorize the City Manager to take any actions as necessary to implement and administer the ECI Agreement and Master Agreements and to negotiate and execute amendments to those agreements to (a) add or delete services consistent with their scope of services; (b) adjust future rates; and (c) extend their term of the agreement to complete projects initiated during the authorized term; and all amendments included in this authorization shall be subject to the review and approval as to form by the City Attorney.

Aye: 7 - Councilmember Watanabe, Councilmember Chahal, Councilmember Hardy, Vice Mayor Park, Councilmember Jain, Councilmember Becker, and Mayor Gillmor

3.E 23-136 Action on Accepting a Grant Award from the EnergIIZE Commercial Vehicles Project to Fund Medium-Duty and Heavy-Duty (MD/HD) Zero-emission Vehicles (ZEVs) Charging Infrastructure at the City's Street Corporation Yard/Utility Yard at 1715 Martin Avenue

Recommendation: 1. Accept EnergIIZE Project grant funds for an amount of $177,487 (EnergIIze Grant) or such additional amount as may be awarded from the EnergIIZE Project to fund medium-duty and heavy-duty zero-emission vehicles charging infrastructure at the City's Street Corporation Yard/Utility Yard at 1715 Martin Avenue or other eligible locations with required matching funds from Greenhouse Gas Reduction Funds (Fund 191); and

2. Authorize the City Manager, or designee, to negotiate and execute an agreement (Agreement) with CALSTART for the EnergIIze Grant and related documents, subject to the review and approval as to form by the City Attorney, and to take all actions necessary to administer and implement the EnergIIze Grant and Agreement.

A motion was made by Councilmember Hardy, seconded by Councilmember Becker, to accept EnergIIZE Project grant funds for an amount of $177,487 (EnergIIze Grant) or such additional amount as may be awarded from the EnergIIZE Project to fund medium-duty and heavy-duty zero-emission vehicles charging infrastructure at the City's Street Corporation Yard/Utility Yard at 1715 Martin Avenue or other eligible locations with required matching funds from Greenhouse Gas Reduction Funds (Fund 191); and authorize the City Manager, or designee, to negotiate and execute an agreement (Agreement) with CALSTART for the EnergIIze Grant and related documents, subject to the review and approval as to form by the City Attorney, and to take all actions necessary to administer and implement the EnergIIze Grant and Agreement.

Aye: 7 - Councilmember Watanabe, Councilmember Chahal, Councilmember Hardy, Vice Mayor Park, Councilmember Jain, Councilmember Becker, and Mayor Gillmor

3.F 23-510 Action on Authorizing the Use of City Electric Forces at Various Locations

Recommendation: In accordance with Section 713 of the City Charter, the City Council hereby resolves as follows:

1. Determine the proposed action is exempt from CEQA pursuant to Sections 15302(c) (Class 2 - Replacement or Reconstruction) and 15303 (Class 3 - New Construction or Conversion of Small Structures) of Title 14 of the California Code of Regulations; and
2. Declare and determine that the public works located at 2300 Calle De Luna, 2920 Scott Boulevard, 2330 Monroe Street, and 3941 Stevens Creek Boulevard are better performed by the City with its own employees based on the information set forth in this Report to Council.

A motion was made by Councilmember Hardy, seconded by Councilmember Becker, to determine the proposed action is exempt from CEQA pursuant to Sections 15302(c) (Class 2 - Replacement or Reconstruction) and 15303 (Class 3 - New Construction or Conversion of Small Structures) of Title 14 of the California Code of Regulations; and to declare and determine that the public works located at 2300 Calle De Luna, 2920 Scott Boulevard, 2330 Monroe Street, and 3941 Stevens Creek Boulevard are better performed by the City with its own employees based on the information set forth in this Report to Council.

Aye: 7 - Councilmember Watanabe, Councilmember Chahal, Councilmember Hardy, Vice Mayor Park, Councilmember Jain, Councilmember Becker, and Mayor Gillmor

3.G 23-764 Action to Authorize the City Manager to Execute Agreements for Two HUD CDBG-funded Capital Improvement Projects: 1) Santa Clara Methodist Retirement Foundation - Liberty Tower (Elevator Upgrades); and 2) Rebuilding Together Silicon Valley (Minor Home Repair Program); (Categorical Exemption per the California Environmental Quality Act (CEQA) section 15301 (e)(1), Existing Facilities)

Recommendation:

1. Authorize the City Manager to execute agreements with: 1) Santa Clara Methodist Retirement Foundation - Liberty Tower to fund up to $750,000 for elevator upgrades and related work; 2) Rebuilding Together Silicon Valley, to fund up to $100,000 for the administration of the City's Minor Home Repair program subject to the availability of Community Development Block Grant funds, on the terms presented, in final forms approved by the City Attorney.

Mayor Gillmor abstained from voting on the Liberty Towers item of this agenda as the propoerty is located within 1,000 feet of her business.

Councilmember Jain abstained from voting on the Liberty Towers item of this agenda item as the property is located within 1,000 feet from his residence.

A motion was made by Councilmember Hardy, seconded by Councilmember Becker, to authorize the City Manager to execute agreements with: 1) Santa Clara Methodist Retirement Foundation - Liberty Tower to fund up to $750,000 for elevator upgrades and related work; 2) Rebuilding Together Silicon Valley, to fund up to $100,000 for the administration of the City's Minor Home Repair program subject to the availability of Community Development Block Grant funds, on the terms presented, in final forms approved by the City Attorney.

Aye: 5 - Councilmember Watanabe, Councilmember Chahal, Councilmember Hardy, Vice Mayor Park, and Councilmember Becker

Abstained: 2 - Councilmember Jain, and Mayor Gillmor

3.H 23-840 Action on a Special Permit to Allow up to Four Two-day Community Festivals per Year for a Period of Two Years at 1375 Lafayette Street, S.E.S. Portuguese Hall of Santa Clara

Recommendation:

1. Determine the proposed action is categorically exempt pursuant to CEQA Guidelines section 15304(e) (Class 4 - “Minor Alterations to Land”); and
2. Approve the request of a Special Permit for two years to allow up to four two-day community festivals per year at 1375 Lafayette Street, S.E.S Hall Portuguese Hall of Santa Clara subject to conditions.

Mayor Gillmor abstained from this item as her property and business is located within 1,000 feet.

A motion was made by Councilmember Hardy, seconded by Councilmember Becker, to determine the proposed action is categorically exempt pursuant to CEQA Guidelines section 15304(e) (Class 4 - "Minor Alterations to Land"); and to approve the request of a Special Permit for two years to allow up to four two-day community festivals per year at 1375 Lafayette Street, S.E.S Hall Portuguese Hall of Santa Clara subject to conditions.

Aye: 6 - Councilmember Watanabe, Councilmember Chahal, Councilmember Hardy, Vice Mayor Park, Councilmember Jain, and Councilmember Becker

Abstained: 1 - Mayor Gillmor

3.I 23-795 Action to Adopt Resolution to Rescind Stage 2 of the Water Shortage Contingency Plan, While Continuing to Implement State Water Resources Control Board (SWRCB) Water Use Restrictions

Recommendation: Adopt a Resolution Rescinding Stage 2 of the City’s Water Shortage Contingency Plan While Continuing to Implement SWRCB Water Use Restrictions.

A motion was made by Councilmember Hardy, seconded by Councilmember Becker, to adopt a Resolution 23-9249 rescinding Stage 2 of the City’s Water Shortage Contingency Plan while continuing to implement SWRCB water use restrictions.

Aye: 7 - Councilmember Watanabe, Councilmember Chahal, Councilmember Hardy, Vice Mayor Park, Councilmember Jain, Councilmember Becker, and Mayor Gillmor

3.J 23-873 Action on Deleting an Electric Program Manager Position and Adding an Electric Division Manager Position at Silicon Valley Power and Related Budget Amendment

Recommendation: 1. Approve the addition of one Electric Division Manager and deletion of one Electric Program Manager position in the Electric Utility Department funded by the Electric Utility Fund; and
2. Approve the following FY2023/24 budget amendment in the Electric Utility Fund to increase the Electric Department appropriation by $38,000 and reduce the Unrestricted Ending Fund Balance by $38,000 **(five affirmative Council votes required for the use of unused balances)**.

A motion was made by Councilmember Hardy, seconded by Councilmember Becker, to approve the addition of one Electric Division Manager and deletion of one Electric Program Manager position in the Electric Utility Department funded by the Electric Utility Fund; and to approve the FY2023/24 budget amendment in the Electric Utility Fund to increase the Electric Department appropriation by $38,000 and reduce the Unrestricted Ending Fund Balance by $38,000.

Aye: 7 - Councilmember Watanabe, Councilmember Chahal, Councilmember Hardy, Vice Mayor Park, Councilmember Jain, Councilmember Becker, and Mayor Gillmor

PUBLIC PRESENTATIONS

Wesley K. Muokyama requested that **Councilmember Becker** not resign from City Council.

Al Gonzales spoke on pedestrian and bicycle safety in the City.

23-930 Public Presentations

CONSENT ITEMS PULLED FOR DISCUSSION

There were none.

PUBLIC HEARING/GENERAL BUSINESS

4. 23-747 Action on a Rezone from PD - Planned Development to MH - Heavy Industrial for the Properties Located at 700 Mathew Street to Allow Reestablishment of Industrial Use for the Property for a Metal Fabrication and Spinning Business

Recommendation:

1. Determine that the Project is categorically exempt under Section 15301 (Class 1Existing Facilities) of the CEQA Guidelines;
2. Adopt a resolution approving the Rezone from Planned Development (PD) to Heavy Industrial (MH) for the property located at 700 Mathew Street, subject to conditions of approval.

City Manager Grogan introduced the agenda item.

Community Development Director Crabtree presented the staff report.

Council comments and questions followed.

Community Development Director Crabtree and **Applicant Brian Brown with HPC Architecture** responded to **Council** questions.

A motion was made by Councilmember Becker, seconded by Councilmember Chahal, to determine that the Project is categorically exempt under Section 15301 (Class 1Existing Facilities) of the CEQA Guidelines; and adopt Resolution 23-9250 approving the Rezone from Planned Development (PD) to Heavy Industrial (MH) for the property located at 700 Mathew Street, subject to conditions of approval.

Aye: 7 - Councilmember Watanabe, Councilmember Chahal, Councilmember Hardy, Vice Mayor Park, Councilmember Jain, Councilmember Becker, and Mayor Gillmor

5. 23-824 Action on Appointments Related to a Charter Review Committee and Direction to Study Charter Amendment Alternatives Related to the Positions of Police Chief and City Clerk for Possible Placement on a March 2024 ballot.

Recommendation: Alternative : Staff makes no recommendation

City Manager Grogan introduced the item and turned it over to **Assistant City Manager Bojorquez** who gave a Powerpoint presentation on appointments related to a Charter Review Committee and direction to study Charter amendment alternatives related to the positions of Chief of Police and City Clerk.

Council comments and questions followed.

A motion was made by Councilmember Jain, seconded by Councilmember Hardy, to appoint the seven nominees to the Charter Review Committee.

Aye: 7 - Councilmember Watanabe, Councilmember Chahal, Councilmember Hardy, Vice Mayor Park, Councilmember Jain, Councilmember Becker, and Mayor Gillmor

A motion was made by Vice Mayor Park, seconded by Councilmember Becker, to direct that the Charter Review Committee, in the their scope of work, determine if the positions of Chief of Police and City Clerk should be appointed positions by either the City Council/City Manager or continue to be elected; look into the specifications and qualifications of each role comparable to other cities; and recommend additional qualifications as it relates to the positions.

Aye: 5 - Councilmember Chahal, Councilmember Hardy, Vice Mayor Park, Councilmember Jain, and Councilmember Becker

Nay: 2 - Councilmember Watanabe, and Mayor Gillmor

6. 23-726 Action to Approve Introduction of an Ordinance Amending the Santa Clara City Code to Create a Limited-Term Pilot Project Regulating Vending Upon Certain Public Sidewalks and Pedestrian Paths Surrounding Levi's Stadium on Event Days Including the Waiver of Certain Business and Permit Fees

Recommendation:

1. Waive first reading and approve introduction of an ordinance amending Chapter 5.05 (Solicitors and Peddlers) and Section 9.05.165 (Activities and Conduct Prohibited in Parking Facilities Adjacent to the Stadium or Parking Facilities Used for Stadium Events) of the Santa Clara City Code to Create a Limited-Term Pilot Project Regulating Vending Upon Certain Public Sidewalks and Pedestrian Paths Surrounding Levi's Stadium on Event Days Pursuant to SB 946; and,
2. Waive fees and taxes for all required City business licenses and permits, for qualified sidewalk vendors operating at stadium events during the pilot program period (September 21, 2023 through January 31, 2024) on a first come first serve basis in an amount not to exceed $30,000; and authorize the City Manager to develop administrative guidelines to implement the fee waiver program.

City Manager Grogan introduced the agenda item.

Police Captain Martin, City Attorney Googins, and Assistant Chief of Police Kazeem provided the PowerPoint presentation.

Council comments and questions followed.

Public Comment:
Howard Gibbins
Mark Kelsey
Edward Strine

Mayor Gillmor called for a recess at 9:32 p.m.

Mayor Gillmor reconvened the meeting at 9:41 p.m.

A motion was made by Councilmember Becker, seconded by Councilmember Chahal, to waive first reading and approve introduction of an ordinance amending Chapter 5.05 (Solicitors and Peddlers) and Section 9.05.165 (Activities and Conduct Prohibited in Parking Facilities Adjacent to the Stadium or Parking Facilities Used for Stadium Events) of the Santa Clara City Code to Create a Limited-Term Pilot Project Regulating Vending Upon Certain Public

Sidewalks and Pedestrian Paths Surrounding Levi's Stadium on Event Days Pursuant to SB 946; and to waive fees and taxes for all required City business licenses and permits, for qualified sidewalk vendors operating at stadium events during the pilot program period (September 21, 2023 through January 31, 2024) on a first come first serve basis in an amount not to exceed $30,000; and authorize the City Manager to develop administrative guidelines to implement the fee waiver program.

Aye: 7 - Councilmember Watanabe, Councilmember Chahal, Councilmember Hardy, Vice Mayor Park, Councilmember Jain, Councilmember Becker, and Mayor Gillmor

7. 23-913 Action on a Written Petition (Council Policy 030) Submitted by Councilmember Jain to Appropriate Funds to Support the Work of the Charter Review Committee as well as Strategic Policy Analysis, Voter Research, Community Engagement and Other Related Costs Associated with Election Activities and Potential Ballot Measures in 2024

Recommendation: 1. Alternative 1: Provide direction, and approval of a FY 2023/24 budget amendment in the General Fund, if appropriate, to increase the City Clerk's Office budget by $72,000, increase the City Manager's Office budget by $358,355, and decrease the FY 2023/24 Budget Balancing Reserve by $430,455 to support strategic policy analysis, voter research, community engagement (including support for the Charter Review Committee) as well as related costs for potential March and November 2024 ballot items. **(five affirmative Council votes required for the use of unused balances)**.

City Manager Grogan introduced the item and turned it over to **Assistant City Manager Bojorquez** who gave a Powerpoint presentation to appropriate funds to support the work of the Charter Review Committee as well as strategic policy analysis, voter research, community engagement and other related costs associated with election activities and potential ballot measures in 2024.

Council comments and questions followed.

City Attorney Googins, City Manager Grogan, and **Assistant City Manager Bojorquez** responded to **Council** questions.

Council discussion ensued.

A motion was made by Councilmember Becker, seconded by Councilmember Hardy, to approve Alternative 1: Provide direction, and approval of a FY 2023/24 budget amendment in the General Fund, if appropriate, to increase the City Clerk's Office budget by $72,000, increase the City Manager's Office budget by $358,355, and decrease the FY 2023/24 Budget Balancing Reserve by $430,455 to support strategic policy analysis, voter research, community engagement (including support for the Charter Review Committee) as well as related costs for potential March and November 2024 ballot items.

Aye: 5 - Councilmember Chahal, Councilmember Hardy, Vice Mayor Park, Councilmember Jain, and Councilmember Becker

Nay: 2 - Councilmember Watanabe, and Mayor Gillmor

REPORTS OF MEMBERS AND SPECIAL COMMITTEES

Councilmember Watanabe acknowledged the City's Police Department regarding their help during an incident in the Rivermark Community.

CITY MANAGER/EXECUTIVE DIRECTOR REPORT

There were none.

23-922 Tentative Meeting Agenda Calendar (TMAC)

ADJOURNMENT

A motion was made by Councilmember Becker, seconded by Vice Mayor Park, to adjourn the meeting at 10:41 p.m.

Aye: 7 - Councilmember Watanabe, Councilmember Chahal, Councilmember Hardy, Vice Mayor Park, Councilmember Jain, Councilmember Becker, and Mayor Gillmor

The next regular scheduled meeting is on Tuesday, August 22, 2023 in the City Hall Council Chambers.

MEETING DISCLOSURES

The time limit within which to commence any lawsuit or legal challenge to any quasi-adjudicative decision made by the City is governed by Section 1094.6 of the Code of Civil Procedure, unless a shorter limitation period is specified by any other provision. Under Section 1094.6, any lawsuit or legal challenge to any quasi-adjudicative decision made by the City must be filed no later than the 90th day following the date on which such decision becomes final. Any lawsuit or legal challenge, which is not filed within that 90-day period, will be barred. If a person wishes to challenge the nature of the above section in court, they may be limited to raising only those issues they or someone else raised at the meeting described in this notice, or in written correspondence delivered to the City of Santa Clara, at or prior to the meeting. In addition, judicial challenge may be limited or barred where the interested party has not sought and exhausted all available administrative remedies.

STREAMING SERVICES: As always, the public may view the meetings on SantaClaraCA.gov, Santa Clara City Television (Comcast cable channel 15 or AT&T U-verse channel 99), or the livestream on the City's YouTube channel or Facebook page.

Note: The public cannot participate in the meeting through these livestreaming methods; livestreaming capabilities may be disrupted at times, viewers may always view and participate in meetings in-person and via Zoom as noted on the agenda.

AB23 ANNOUNCEMENT: Members of the Santa Clara Stadium Authority, Sports and Open Space Authority and Housing Authority are entitled to receive $30 for each attended meeting.

Note: The City Council and its associated Authorities meet as separate agencies but in a concurrent manner. Actions taken should be considered actions of only the identified policy body.

LEGEND: City Council (CC); Stadium Authority (SA); Sports and Open Space Authority (SOSA); Housing Authority (HA); Successor Agency to the City of Santa Clara Redevelopment Agency (SARDA); Bayshore North Project Enhancement Authority (BNPEA); Public Facilities Financing Corporation (PFFC)

Public contact was made by posting the Council agenda on the City's official-notice bulletin board outside City Hall Council Chambers. A complete agenda packet is available on the City's website and in the City Clerk's Office at least 72 hours prior to a Regular Meeting and 24 hours prior to a Special Meeting. A hard copy of any agenda report may be requested by contacting the City Clerk's Office at (408) 615-2220, email clerk@santaclaraca.gov <mailto:clerk@santaclaraca.gov> or at the public information desk at any City of Santa Clara public library.

If a member of the public submits a speaker card for any agenda items, their name will appear in the Minutes. If no speaker card is submitted, the Minutes will reflect "Public Speaker."

In accordance with the requirements of Title II of the Americans with Disabilities Act of 1990 ("ADA"), the City of Santa Clara will not discriminate against qualified individuals with disabilities on the basis of disability in its services, programs, or activities, and will ensure that all existing facilities will be made accessible to the maximum extent feasible. The City of Santa Clara will generally, upon request, provide appropriate aids and services leading to effective communication for qualified persons with disabilities including those with speech, hearing, or vision impairments so they can participate equally in the City's programs, services, and activities. The City of Santa Clara will make all reasonable modifications to policies and programs to ensure that people with disabilities have an equal opportunity to enjoy all of its programs, services, and activities.

Agendas and other written materials distributed during a public meeting that are public record will be made available by the City in an appropriate alternative format. Contact the City Clerk's Office at 1 408-615-2220 with your request for an alternative format copy of the agenda or other written materials.

Individuals who require an auxiliary aid or service for effective communication, or any other disability-related modification of policies or procedures, or other accommodation, in order to participate in a program, service, or activity of the City of Santa Clara, should contact the City's ADA Coordinator at 408-615-3000 as soon as possible but no later than 48 hours before the scheduled event.

23-18 Agenda Date: 8/22/2023

REPORT TO COUNCIL

SUBJECT
Board, Commissions and Committee Minutes

COUNCIL PILLAR
Enhance Community Engagement and Transparency

RECOMMENDATION
Note and file the Minutes of:
Planning Commission - January 23, 2023
Parks & Recreation Commission - May 16, 2023
Senior Advisory Commission - June 26, 2023
Cultural Commission - June 5, 2023
Board of Library Trustees - June 5, 2023

City of Santa Clara

Meeting Minutes

Planning Commission

01/23/2023 **6:00 PM** **City Hall Council Chambers and Zoom**

NOTICE IS HEREBY GIVEN that, pursuant to the provisions of California Government Code §54956 ("The Brown Act") and Section 708 of the Santa Clara City Charter, the undersigned calls for a Special Meeting of the Planning Commission to commence and convene on January 23, 2023, at 6:00 pm for a Special Meeting in the City Hall Council Chambers located in the East Wing of City Hall at 1500 Warburton Avenue, Santa Clara, California, and via Zoom to consider the following matter(s) and to potentially take action with respect to them.

The City of Santa Clara will be conducting Planning Commission meetings in a hybrid manner (in-person and virtual attendance). Pursuant to Government Code Section 54953(e) and City of Santa Clara Resolution 22-9178, Commissioners may teleconference from remote locations. The City continues to provide methods for the public to participate remotely:

• Via Zoom:
o https://santaclaraca.zoom.us/j/91729202898 Webinar ID: 917 2920 2898 or
o Phone: 1(669) 900-6833
• Via the City's eComment (available during the meeting)

The public may view the meetings on SantaClaraCA.gov, Santa Clara City Television (Comcast cable channel 15 or AT&T U-verse channel 99), or the livestream on the City's YouTube channel or Facebook page.

Public Comments prior to meeting may be submitted via email to PlanningPublicComment@SantaClaraCA.gov no later than noon on the day of the meeting; (Comments received after 12:00 PM on the day of the meeting will be made part of the public record but will not be read out loud during the meeting) and also before and during the meeting via eComment. Clearly indicate the project address, meeting body, and meeting date in the email.

6:00 PM SPECIAL MEETING

Call to Order

Chair Cherukuru called the meeting to order at 6 pm

Pledge of Allegiance and Statement of Values

Secretary Bhatnagar read the Statement of Values.

Roll Call

Absent 1 - Commissioner Herro

Present 6 - Commissioner Yashraj Bhatnagar, Commissioner Nancy A. Biagini, Chair Priya Cherukuru, Commissioner Qian Huang, Commissioner Mario Bouza, and Commissioner Lance Saleme

6:10 pm Due to technical difficulties staff was notified that the meeting was not being broadcast live.

DECLARATION OF COMMISSION PROCEDURES

CONTINUANCES/EXCEPTIONS

CONSENT CALENDAR

No Consent Items

PUBLIC PRESENTATIONS

PUBLIC HEARING

23-42 Amendment to the City of Santa Clara General Plan by Adopting an Updated Housing Element for the 2023-2031 Housing Element Cycle

Recommendation: Alternative : 1 & 2
1. Recommend the City Council Adopt the Addendum to the Environmental Impact Report
2. Adopt a Resolution to Recommend the City Council Amend the General Plan by Adopting an Updated Housing Element for the 2023-2031 Cycle.

A motion was made by Commissioner Cherukuru, seconded by Commissioner Biagini to continue this item to a Special Planning Commission Meeting on January 26, 2023.

Aye: 6 - Commissioner Bhatnagar, Commissioner Biagini, Chair Cherukuru, Commissioner Huang, Commissioner Bouza, and Commissioner Saleme

REPORTS OF COMMISSION/BOARD LIAISON AND COMMITTEE:

1. Announcements/Other Items

2. Commissioner Travel and Training Reports, Requests to attend Trainings

DIRECTOR OF COMMUNITY DEVELOPMENT REPORTS:

1. Planning Commission Budget Update

2. Upcoming Agenda Items

3. City Council Actions

ADJOURNMENT:

The meeting adjourned at 6:40 p.m. The next meeting is a Planning Commission Special Meeting on January 26, 2023.

The time limit within which to commence any lawsuit or legal challenge to any quasi-adjudicative decision made by the City is governed by Section 1094.6 of the Code of Civil Procedure, unless a shorter limitation period is specified by any other provision. Under Section 1094.6, any lawsuit or legal challenge to any quasi-adjudicative decision made by the City must be filed no later than the 90th day following the date on which such decision becomes final. Any lawsuit or legal challenge, which is not filed within that 90-day period, will be barred. If a person wishes to challenge the nature of the above section in court, they may be limited to raising only those issues they or someone else raised at the meeting described in this notice, or in written correspondence delivered to the City of Santa Clara, at or prior to the meeting. In addition, judicial challenge may be limited or barred where the interested party has not sought and exhausted all available administrative remedies.

If a member of the public submits a speaker card for any agenda items, their name will appear in the Minutes. If no speaker card is submitted, the Minutes will reflect "Public Speaker."

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Draft

City of Santa Clara

Meeting Minutes

Parks & Recreation Commission

05/16/2023 **7:00 PM** **Hybrid Meeting**
Cafeteria - City Hall East Wing
1500 Warburton Avenue
Santa Clara, CA 95050

The City of Santa Clara is conducting the Parks & Recreation Commission meeting in a hybrid manner (in-person and a method for the public to participate remotely).

Via Zoom:
https://santaclaraca.zoom.us/j/91316665755

Meeting ID: 913 1666 5755

Or join by phone: 669-900-6833

CALL TO ORDER AND ROLL CALL

Chair Cox called the meeting to order at 7:05 PM.

Present 5 - Vice Chair Dana Caldwell, Commissioner Maureen Chu, Commissioner Eversley Forte, Chair Kelly Cox, and Commissioner Sajid Hai

Absent 2 - Commissioner Burt Field , and Commissioner Brittany Ricketts

Commissioner Chu made a motion, seconded by Commissioner Caldwell to excuse Commissioners Field and Ricketts.

Aye: 5 - Vice Chair Caldwell, Commissioner Chu, Commissioner Forte, Chair Cox, and Commissioner Hai

Absent: 2 - Commissioner Field , and Commissioner Ricketts

CONSENT CALENDAR

1.A 23-594 Action on the Parks & Recreation Commission Minutes of the April 18, 2023 Meeting

Recommendation: Approve the Parks & Recreation Commission Minutes of the April 18, 2023 Meeting.

Commissioner Chu made a motion, seconded by Commissioner Hai to recommend approval of the minutes.

Aye: 5 - Vice Chair Caldwell, Commissioner Chu, Commissioner Forte, Chair Cox, and Commissioner Hai

Excused: 2 - Commissioner Field , and Commissioner Ricketts

PUBLIC PRESENTATIONS

Two members of the public spoke to the Commission:
1. John Haggerty spoke to the Commission regarding the negative impact of Canada Geese on the recreational use of the area surrounding the lake at Central Park, and suggested removing the lake and replacing it with a flower garden and a water fountain. Staff referenced the approved Integrated Goose Management Plan and its ongoing implementation.
2. Dolores Kesterson asked the Commission and staff about the Central Park Veterans Memorial and the adjacent monument commemorating her son in the context of the Council approved Central Park Accessibility and Access Project. Staff described that one of the Principles of the Central Park Master Plan is preservation of the Veterans Memorial, and the Access Project will move her son's monument closer to the Veterans Memorial.

GENERAL BUSINESS

2. 23-671 Action on Applications from Non-Profit Organizations Serving Youth or Seniors in Santa Clara to Provide Volunteer Support at the 2023 Art & Wine Festival

Recommendation: Staff has no recommendation

Four (4) non-profit organizations made oral presentations to the Commission regarding their respective applications. The organizations included: Santa Clara Schools Foundation, Santa Clara Police Activities League, Santa Clara Parade of Champions, and Santa Clara High School Parent Teacher Student Association (see attached 23-671 Post Meeting Material 05-16-2023).

Commissioner Forte made a motion, seconded by Commissioner Chu to approve four applications from non-profit organizations serving youth or seniors in Santa Clara to provide volunteer support at the 2023 Art & Wine Festival.

Aye: 5 - Vice Chair Caldwell, Commissioner Chu, Commissioner Forte, Chair Cox, and Commissioner Hai

Excused: 2 - Commissioner Field , and Commissioner Ricketts

3. 23-608 Consider a Financial Grant in the Amount of $3,323.69 from the Wade Brummal Youth Sports Grant Program for Golden Triangle Soccer Club for Player Scholarships and Equipment

Recommendation: Approve a Financial Grant in the Amount of $3,323.69 from the Wade Brummal Youth Sports Grant Program for Golden Triangle Soccer Club Player Scholarships and Equipment

Staff will verify the applicant's eligibility to qualify for grant funding.

Commissioner Chu made a motion, seconded by Commissioner Hai to continue the item and to request the applicant to make a presentation at an upcoming Parks & Recreation Commission Meeting.

Aye: 5 - Vice Chair Caldwell, Commissioner Chu, Commissioner Forte, Chair Cox, and Commissioner Hai

Excused: 2 - Commissioner Field , and Commissioner Ricketts

4. 23-610 Consider a Financial Grant in the Amount of $42,458.85 from the Wade Brummal Youth Sports Grant Program for Santa Clara Swim Club for Athlete Scholarships and Equipment

Recommendation: Approve a Financial Grant in the Amount of $42,458.85 from the Wade Brummal Youth Sports Grant Program for Santa Clara Swim Club Athlete Scholarships and Equipment

Commissioner Forte made a motion, seconded by Commissioner Hai to recommend approval of the financial grant in the amount of $42,458.85 from the Wade Brummal Youth Sports Grant Program for Santa Clara Swim Club athlete scholarships and equipment.

Aye: 5 - Vice Chair Caldwell, Commissioner Chu, Commissioner Forte, Chair Cox, and Commissioner Hai

Excused: 2 - Commissioner Field , and Commissioner Ricketts

5. 23-597 Review of the Wade Brummal Youth Sports Grant Program (Program) and Possible Action to Update the Program

Recommendation: Staff recommends Commission discussion of the proposed changes, and with consensus, solicit stakeholder input from non-profit youth sports organizations and the public.

The subcommittee discussed raising the cap from $500 to $2,000 for Department review and approval of funding, and an upper limit. They also considered hosting a listening session with sports groups.

Commissioner Caldwell made a motion, seconded by Commissioner Hai to continue this item to an upcoming Parks & Recreation Commission Meeting.

6. 23-595 Parks & Recreation Commission Work Plan Goals for FY2022/23

Recommendation: Report on activities and efforts in support of the Commission's Work Plan Goals for FY 2022/23.

Work Plan Goals:

A: 1) Review park site and facility condition assessments and recommend priorities given existing and anticipated service levels and available resources;

Subcommittee: Vice Chair Caldwell, Commissioner Field, and Chair Cox.

Status as of 05/16/2023: No update.

B: 1) Review and solicit community input on the existing City park rehabilitation projects based on the current Capital Improvement Program (CIP) Budget and schedule; and 2) Review residential developer proposed schematic designs for new neighborhood parks that serve new residential development;

Subcommittee: Commissioner Chu and Commissioner Hai.

Status as of 05/16/2023: B1. The subcommittee met with staff and developed a concept to display park playgrounds on a timeline to inform residents as to when and what phase a particluar neighborhood park playground project would be addressed. The subcommittee provided a short-list of park playgrounds that the subcommittee could consider for prioritization.

C: 1) Host and develop recommendations for the annual Santa Clara Art & Wine Festival 2023; and 2) participate in Citywide Special events; and

Subcommittee: Chair Cox, Commissioner Field and Commissioner Forte.

Status as of 05/16/2023: The headliner band has been selected. There are several genre selections from which to choose; the subcommittee will meet with staff to finalize the selection.

D: 1) Partner with at least one other City commission to build on/expand at least one existing Parks & Recreation event by adding one extra element for patrons to interact with during the event.

Subcommittee: Commissioner Forte and Commissioner Ricketts. *Status as of 05/16/2023: Commissioner Forte met with the Cultural Commission two weeks ago and provided an update about adding a multicultural market highlighting Korean culture to one of the Cultural Commission's Friday night event's in August 2024. This would depend*

on Cultural Commissions Work Plan items and priorities.

STAFF REPORT

Deputy Director Seale provided an update on the Montague Park Rehabilitation Project. The playground will have a soft opening on May 22. At an upcoming meeting, the Commission will initiate the public input process or the Warburton Park Playground Rehabilitation Project and Henry Schmidt Park Playground Rehabilitation Project. The Westwood Oaks Park Playground Rehabilitation Project construction bids will be opened on May 18, 2023. The Magical Bridge All-Inclusive Playground construction is underway at Central Park.

Recreation Manager Castro invited the Commission to attend the Magical Bridge All-Inclusive Playground Groundbreaking Ceremony at 3:00 PM on Friday May 19, 2023. The Mayor, Council members, City Manager, other dignitaries and the Magical Bridge Foundation will be present. The Senior Health and Wellness Fair will be held on Friday from 11:00 AM - 2:00 PM and host over 55 exhibitors. There will be six recitals including over 350 children will be held on Friday night and Saturday at the Community Recreation Center.

Director Teixeira stated that the City is till in the selection process for a consultant to complete a Forensic Analysis of the existing International Swim Center, which continues to have two of three pools closed for repair.

COMMISSIONERS REPORT

Chair Cox: Walked along San Tomas Aquino Trail, and has been at Reed & Grant Sports Park and Youth Soccer Park several times over the past month. She had an opportunity to walk around the 30+ acre North Community Park site.

Commissioner Caldwell: Visited Raymond G. Gamma Dog Park and commented on how heavily used the park is. He also continually visited Maywood Park. He inquired about the repair status for the Eddie Souza Park building. Per **Deputy Director Seale**, construction started on May 8, and will take about a month and a half for construction to be close to completion.

Commissioner Chu: Attended the Sunset Cinema at Live Oak Park. Members of the Youth Commission were in attendance; they make Santa Clara look good. She will be attending the dance recital on Friday May 19, and the Magical Bridge All-Inclusive Playground Groundbreaking ceremony. Over the past month she drove to various parks and saw several old wooden playgrounds that will continue to be rehabilitated.

Commissioner Forte: Visited Machado Park, and is now taking up skateboarding.

Commissioner Hai: Visited Central Park several times, and Westwood Oaks Park.

ADJOURNMENT

A motion was made by Commissioner Caldwell, seconded by Commissioner Chu to adjourn the Parks & Recreation Commission Meeting at 9:00 PM until the next Regular Meeting at 7:00 PM on June 20, 2023.

Aye: 5 - Vice Chair Caldwell, Commissioner Chu, Commissioner Forte, Chair Cox, and Commissioner Hai

Excused: 2 - Commissioner Field , and Commissioner Ricketts

MEETING DISCLOSURES

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City of Santa Clara

Meeting Minutes

Senior Advisory Commission

06/26/2023 **10:00 AM** **Hybrid Meeting**
City Manager's Conf. Room
City Hall - East Wing
1500 Warburton Avenue
Santa Clara, CA 95050

The City of Santa Clara is conducting the Senior Advisory Commission meeting in a hybrid manner (in-person and a method for the public to participate remotely).

Via Zoom:
https://santaclaraca.zoom.us/j/97590069803

Meeting ID: 975 9006 9803

Or join by phone: 669-900-6833

CALL TO ORDER AND ROLL CALL

The regular meeting was called to order by Chair Toledo at 10:01 a.m.

Present 6 - Commissioner Edmund Drozek, Commissioner Tom Freitas, Commissioner Judy Hubbard, Vice Chair Grant L. McCauley, Chair Nancy Toledo, and Commissioner Rick Andrews

Absent 1 - Commissioner Veena Sterling

CONSENT CALENDAR

1.A. 23-782 Senior Advisory Commission Minutes of May 22, 2023

Recommendation: Approve the Senior Advisory Commission Minutes of May 22, 2023

A motion was made by Commissioner Hubbard, seconded by Commissioner McCauley to approve the minutes from May 22, 2023.

Aye: 6 - Commissioner Drozek, Commissioner Freitas, Commissioner Hubbard, Vice Chair McCauley, Chair Toledo, and Commissioner Andrews

Absent: 1 - Commissioner Sterling

PUBLIC PRESENTATIONS

Member of the public Bernadette DeSouza asked the Commission to advocate for:
- Expanded hours of the Senior Center and for the Bingo program.
- Moving the Senior Advisory Commission meetings back to the Senior Center.

Member of the public Wanda Buck thanked Chair Toledo for her tenure on the Commission and her efforts as Chair. Wanda also informed the Commission that she is recruiting members for the Santa Clara Women's League.

GENERAL BUSINESS

2. 23-784 Senior Advisory Commission Work Plan & Goals Update and Discussion for FY2022/23

Each sub-committee provided an update to the Senior Advisory Commission for discussion on the efforts and progress towards accomplishing the FY2022/23 Work Plan & Goals.

GOAL #1: Advocate for Affordable and Convenient Housing

1.a. Appoint representative(s) to attend the Housing Commission meeting - *Commissioners Hubbard & Freitas*

- No Update - Will attend the next meeting when scheduled

1.b. Provide an update on the two (2) presentations at the Senior Center (November and April) and provide one (1) article for the Senior Center Newsletter (February). - *Commissioners Hubbard & Freitas*

- The Committee is working with the Housing and Community Services Division and has scheduled a presentation for July 13, from 9 - 11am. They will work with Senior Center staff to reserve a date and time for the presentation and assist with marketing material.

GOAL #2: Encourage and Promote the use of Outdoor Spaces and Buildings

2.a. Report on current public design phase discussions of new park facilities and spaces, as well as information from Parks & Recreation Commission meetings related to development that may enhance outdoor recreation for older adults.

- No Update

- **Commissioner Freitas** shared that he is interested in seeing Bocce Ball, Pickle Ball, and Croquet in Santa Clara parks.

2. b. Provide an update on the organized Billiard Tournament and Bean Bag Toss activities at the Senior Center - *Commissioners Freitas & Sterling*

- Completed

GOAL #3: Advocate for Affordable, Convenient, and Safe Transportation and Streets

3.a. Report on progress of planning phases of the VIA Shuttle - *Commissioners Andrews, Hubbard & Toledo*

- **Commissioner Andrews** reported that during the June 6 City Council meeting, the City Manager was authorized to execute an agreement with the City of Cupertino to begin the process of implementing the VIA shuttle in Santa Clara.

3.b. Report on the last Bicycle & Pedestrian Advisory Committee meeting *Commissioners Drozek & Freitas.*

- Completed

- **Commissioner Drozek** reported that he has emailed the Public Works Department to let them know about the following concerns along the San Tomas Aquino Trail :
  - Debris on the trail at Walsh Street.
  - A security fence/gate with a hole.
  - A blocked sign north of Central Expressway.
- The next BPAC meeting will be this afternoon at 4:00 pm.

GOAL #4: Develop Opportunities to Promote Health, Wellness, and Nutrition

4.a. Provide an update on the Alzheimer's and Dementia presentation the Senior Center - *Commissioners Hubbard & McCauley*

- Completed

GOAL #5: Provide Access to Community Resources and Information

5.a. Report from the last City ADA Committee Meeting. - *Commissioner Hubbard.*

- Completed

5.b. Update on the progress and plans for the Health & Wellness Fair - *Commissioners McCauley, Toledo, & Hubbard*

- Completed

3. 23-783 Senior Advisory Commission FY2023/24 Work Plan & Goals Discussion

Commissioner Toledo opened up the discussion of possible goals topics/projects for the FY 2023/24 term and referred to the brainstorming list from the May meeting. The Commissioners continued the discussion and shared the following ideas:
- Alzheimer's Awareness Presentations provided by the Alzheimer's Association
- First-Aid Presentations
- Transportation to the Senior Center
- Fraud/Scam Awareness Presentations provided by Santa Clara Police Department
- Trust Presentations/workshops provided by SALA
- Health & Wellness Fair
- Low Income/Affordable Housing/ADU
- Unhoused
- Review Senior Needs Assessment data from 2017
- City BPAC meetings
- Educate older adults on different bicycle options
- City ADA meetings
- Outdoor Spaces (bocce ball courts, promoting pickle ball)

4. 23-785 Senior Advisory Commission Election of Chair and Vice Chair for FY2023/24

A motion was made by Commissioner McCauley, seconded by Commissioner Andrews, to elect Commissioner Hubbard as Chair for the 2023/24 term.

Aye: 4 - Commissioner Hubbard, Vice Chair McCauley, Chair Toledo, and Commissioner Andrews

Nay: 2 - Commissioner Drozek, and Commissioner Freitas

Absent: 1 - Commissioner Sterling

A motion was made by Commissioner Freitas, seconded by Commissioner Andrews, to elect Commissioner Drozek as Vice-Chair for the 2023/24 term.

Aye: 6 - Commissioner Drozek, Commissioner Freitas, Commissioner Hubbard, Vice Chair McCauley, Chair Toledo, and Commissioner Andrews

Absent: 1 - Commissioner Sterling

STAFF REPORT

Recreation Supervisor Herb reported on the following:
- The Summer Concert Series are underway, with the next one on July 21 in Central Park.
- Summer Recreation Programs are currently available for all ages.
- Sunset Cinema - July 28 at 8:30 pm at Warburton Park, showing "The Croods"
- 4th of July All-City PIcnic in Central Park.
- Senior Center workshops and resources available in July:

Women's Veteran Program - Tuesday, July 11 from 10 - 11 a.m
Burn prevention and First Aid - Tuesday, July 18 from 1 - 2:30 p.m.
Table Talk with Clear Captions - Thursday, July 20 from 11 a.m. - 1 p.m.
Caregiver Support Group - Next meeting will be July 6th from 12:30 - 1:45 p.m., after which the group will be closed.
Grief Support Group - Every other Thursday from 12:30 - 1:45 p.m.
Stop the Bleed - Wednesday, July 12 from 9:45 - 11:15 a.m.

Recreation Manager Castro reported on the following:
- Current Park Rehabilitation Projects Community Outreach for Henry Schmidt Park and Warburton Park.
- The Street Dance will be held on Friday, August 4.

COMMISSIONERS REPORT

Commissioner Drozek reported that he's looking forward to the medical/first-aid workshops at the Senior Center.

Commissioner Hubbard reminded the Commission about the thank-you lunch for Commissioner Toledo after the meeting.

Commissioner Toledo thanked everyone for their support and shared that she enjoyed working with everyone.

ADJOURNMENT

A motion was made by Commissioner Hubbard, seconded by Commissioner Andrews that the meeting be adjourned at 11:30 a.m.

Aye: 6 - Commissioner Drozek, Commissioner Freitas, Commissioner Hubbard, Vice Chair McCauley, Chair Toledo, and Commissioner Andrews

Absent: 1 - Commissioner Sterling

MEETING DISCLOSURES

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City of Santa Clara

Meeting Minutes

Cultural Commission

06/05/2023 **7:00 PM** **Hybrid Meeting**
City Manager's Conf. Room
City Hall - East Wing
1500 Warburton Avenue
Santa Clara, CA 95050

The City of Santa Clara is conducting the Cultural Commission meeting in a hybrid manner (in-person and a method for the public to participate remotely).

ViaZoom:
https://santaclaraca.zoom.us/j/98272283531

Meeting ID:98272283531

Or join by phone: 669-900-6833

CALL TO ORDER AND ROLL CALL

Chair Diaz called the meeting to order at 7:06 p.m.

She announced June is LGBQT+ Pride month and that Commissioner von Huene posted the June coloring page to the Cultural Commission Facebook page.

Present 4 - Vice Chair Louis Samara, Chair Candida Diaz, Commissioner Jonathan Marinaro, and Commissioner Paul McNamara

Excused 2 - Commissioner Siddarth Sundaram, and Commissioner Debra von Huene

A motion was made by Commissioner Marinaro, seconded by Vice Chair Samara, to excuse Commissioners Sundaram and von Huene.

Aye: 4 - Vice Chair Samara, Chair Diaz, Commissioner Marinaro, and Commissioner McNamara

Excused: 2 - Commissioner Sundaram, and Commissioner von Huene

CONSENT CALENDAR

1.A 23-668 Cultural Commission Regular Meeting Minutes of May 1, 2023

Recommendation: Approve the Cultural Commission Regular Meeting Minutes of May 1, 2023

A motion was made by Commissioner Marinaro, seconded by Commissioner McNamara, that this item be approved. The motion passed with the following vote:

Aye: 4 - Vice Chair Samara, Chair Diaz, Commissioner Marinaro, and Commissioner McNamara

Excused: 2 - Commissioner Sundaram, and Commissioner von Huene

PUBLIC PRESENTATIONS

None.

GENERAL BUSINESS

2. 23-670 Discussion of Cultural Commission Work Plan Goals and Activities for FY 2022/23 and FY 2023/24

Recommendation: Provide updates to Cultural Commission Work Plan Goals and Activities for FY 2022/23 and FY 2023/24.

Goal #1. Host and enhance multicultural events to encourage and acquaint Santa Clara residents with cultural diversity:

Summer Concerts in the Park-

Vice Chair Samara reported that Friday, June 9 is the first concert of the series at Central Park with David Martin's House Party. Advertising is underway. **Chair Diaz, Vice Chair Samara**, and Commissioners McNamera and Marinaro will attend the concert. Arrival time: 5:45/6 p.m.

Chair Diaz is unable to attend the concert on June 23.

Food Trucks for Concerts:
BBQ Kalbi-all
Cruisin Cafe-all
Kona Ice-all
Cousins Main Lobster-6/23 only.

Sponsors for Concerts:
CEFCU ($2,500), SVP ($10,000 includes Street Dance) and Patelco ($1,550 includes Street Dance).

Food Trucks for Street Dance featuring Pop Rocks on 8/4:
BBQ Kalbi
Cruisin Cafe
Kona Ice
Cousins Main Lobster
Waffle Roost
Home Kitchen
Curiels Kettle Corn
Wetzel's Pretzels
Sister Cities

The Library's Book Mobile will be at the Street Dance.

Sponsors for Street Dance: Parade of Champions ($250), SVP ($10,000 includes Concerts), Patelco ($1,550 includes Concerts) and Lonich Patton Ehrlich, PC ($500).

Vice Chair Samara stated he will check with Seniore's Pizza to see if they

are interested in being a food booth at the Street Dance.

Commissioners took fliers and posters to deliver to businesses.

Goal #2. Develop and encourage interactive art opportunities to provide temporary, performing, cultural, and public art in the City:

Public Art:

Commissioner Marinaro reported for **Commissoner von Huene** that the installment of the mechanical horse at Santa Clara University, STEM building, is targeted for the Fall and moving forward. It is 4,000 pounds and will include a film of how it was made.

Utility Box Art: No action required. Project will resume next year after the Public Art Exhibit.

Home Decorating Contests: Contests are complete. No action required.

Google Map: Chair Diaz updated the map.

Goal #3. Raise the visibility of commemorative month celebrations:

Coloring Book Project:
Chair Diaz reported the artist, Giada Conte sent over three (3) calendar pages of completed art. Two (2) months were shared and approved. July is American Independence Month. September is National Hispanic Heritage Month. They are each one full page and then individual tiles that can be taped together to make a poster. The August page is being revised later in the week.

Commissioner Marinaro reported that the Sikh Community would like to be included in the commemorative months calendar.

Commissioner von Huene will post the June coloring page on social media.

Goal #4. Enhance communication and media strategy to increase community awareness of the Cultural Commission:

No updates were given.

Goal #5. Prepare for Citywide Arts Master Plan Process:

Community Outreach for Community Art Center:
Noll and Tam is the Architect for the Community Art Center at Patrick Henry Drive. Outreach materials are being developed. They will meet with the Commission in August or September regarding the project.

Arts Master Plan:
Commissioner Marinaro reported that they filed the 030 written petition for the Arts Master Plan. **Chair Diaz** reported that the Council would not move forward with the petition because the Commission did not take action and vote on it prior to taking formal action. City Council is aware that the Arts Master Plan is a goal of the Commission and the item will be added to the Goal Setting Agenda for the Summer. Once it is made a priority, then the commission can go back with the petition. Commissioners may attend the meeting, but it is not prioritized yet. **Cynthia Bojorquez**, Assistant City Manager, will attend the August or Sept. Cultural Commission meeting to provide additional feedback and answer questions. **Commissioner Marinaro** encouraged all Commissioners to attend the Goal Setting Meeting.

3. 23-672 Discussion and Development of Cultural Commission Work Plan Goals and Activities for FY 2023/24

Recommendation: Develop and recommend Cultural Commission Work Plan Goals and Activities for FY 2023/24.

Commissioners discussed the current goals (listed below) and made recommendations for FY 2023/24. Work Plan reflects changes.

Goal #1. Host and enhance multicultural events to encourage and acquaint Santa Clara residents with cultural diversity:
The Commission would like to keep the current activities: Concert Series, Street Dance, and Sponsors. Add Friday Night Live into Goal #1. Would like to host three (3) events.
1. Band at the Triton Museum
2. Student Youth Band-Music School in Campbell, Folkloric group.
3. Korean Event in connection with the Parks & Recreation Commission.

Goal #2. Develop and encourage interactive art opportunities to provide temporary, performing, cultural, and public art in the City:
The Commission will alternate years with Sculpture Exhibit (Pubic Art) and Utility Box Art Program. Budget will be discussed in August. Keep Halloween and Holiday Home Decorating Contests and Public Art Map.

Goal #3. Raise the visibility of commemorative month celebrations:
No changes to Goal # 3. Keep coloring book and commemorative months promotion.

Goal #4. Enhance communication and media strategy to increase community awareness of the Cultural Commission:
Remove, Ensure Cultural Commission events and reports are marked and archived. Keep, Present regularly to City Council and add Commissioners to attend the Americas for the Arts Conference. Add, Document process for marketing and advertising of Cultural Commission events.

Goal #5. Prepare for Citywide Arts Master Plan Process: Keep Objective #1 as is: Participate in the Community Outreach process for the Development of the Community Art Center in Patrick Henry Drive Development. Objective # 2 will be: Develop public/private partnerships to invest and promote the Arts in Santa Clara. Change Objective #3: Develop, promote and implement Citywide Arts Master Plan alongside the City Council.

ADD: Goal #6-Identify and expand on Arts Education in the City of Santa Clara
Objective: Identify potential partnerships with schools/local organizations to expand arts and art education.

4. 23-673 Election of Cultural Commission Chair and Vice Chair to serve a One Year Term for FY2023/24

Recommendation: Elect a Chairperson and a Vice Chairperson to serve the Cultural Commission for a one year term for FY2023/24.

Commissioner Marinaro nominated Chair Diaz for the position of Chair for the 2023/24 Fiscal Year.

A motion was made by Commissioner Marinaro, seconded by Vice Chair Samara, to elect Chair Diaz as Chair for the 2023/24 Fiscal Year.

Aye: 4 - Vice Chair Samara, Chair Diaz, Commissioner Marinaro, and Commissioner McNamara

Excused: 2 - Commissioner Sundaram, and Commissioner von Huene

Commissioner Marinaro nominated Commissioner von Huene, for the position of Vice Chair for the 2023/24 Fiscal Year.

A motion was made by Commissioner Marinaro, seconded by Commissioner McNamera, to elect Commissioner von Huene as Vice Chair for the 2023/24 Fiscal Year.

Aye: 4 - Vice Chair Samara, Chair Diaz, Commissioner Marinaro, and Commissioner McNamara

Excused: 2 - Commissioner Sundaram, and Commissioner von Huene

STAFF REPORT

Recreation Manager Castro reported there will be no meeting in July. She requested commissioners to post the fliers and posters at Rivermark businesses and Franklin Square to advertise upcoming Concerts and Street Dance.

COMMISSIONERS REPORT

Commissioner Marinaro just got back from Italy. He went to Venice and Rome. He highly recommends the Key Tour at Sistine Chapel. He enjoyed the paintings, sculptures and tapestries.

ADJOURNMENT

A motion was made by Vice Chair Samara, seconded by Commissioner Marinaro, that the meeting be adjourned at 8:22 p.m.

Aye: 4 - Vice Chair Samara, Chair Diaz, Commissioner Marinaro, and Commissioner McNamara

Excused: 2 - Commissioner Sundaram, and Commissioner von Huene

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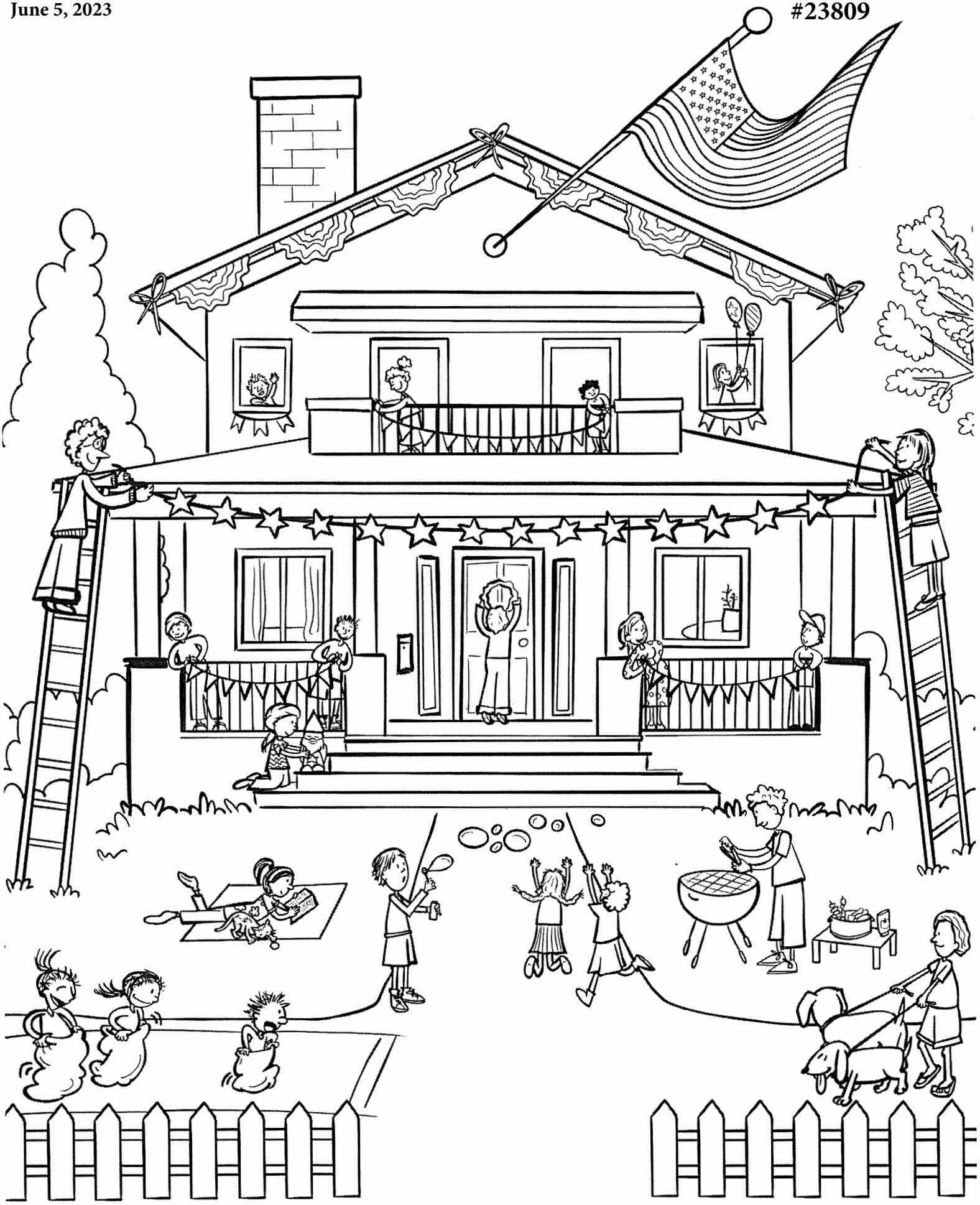
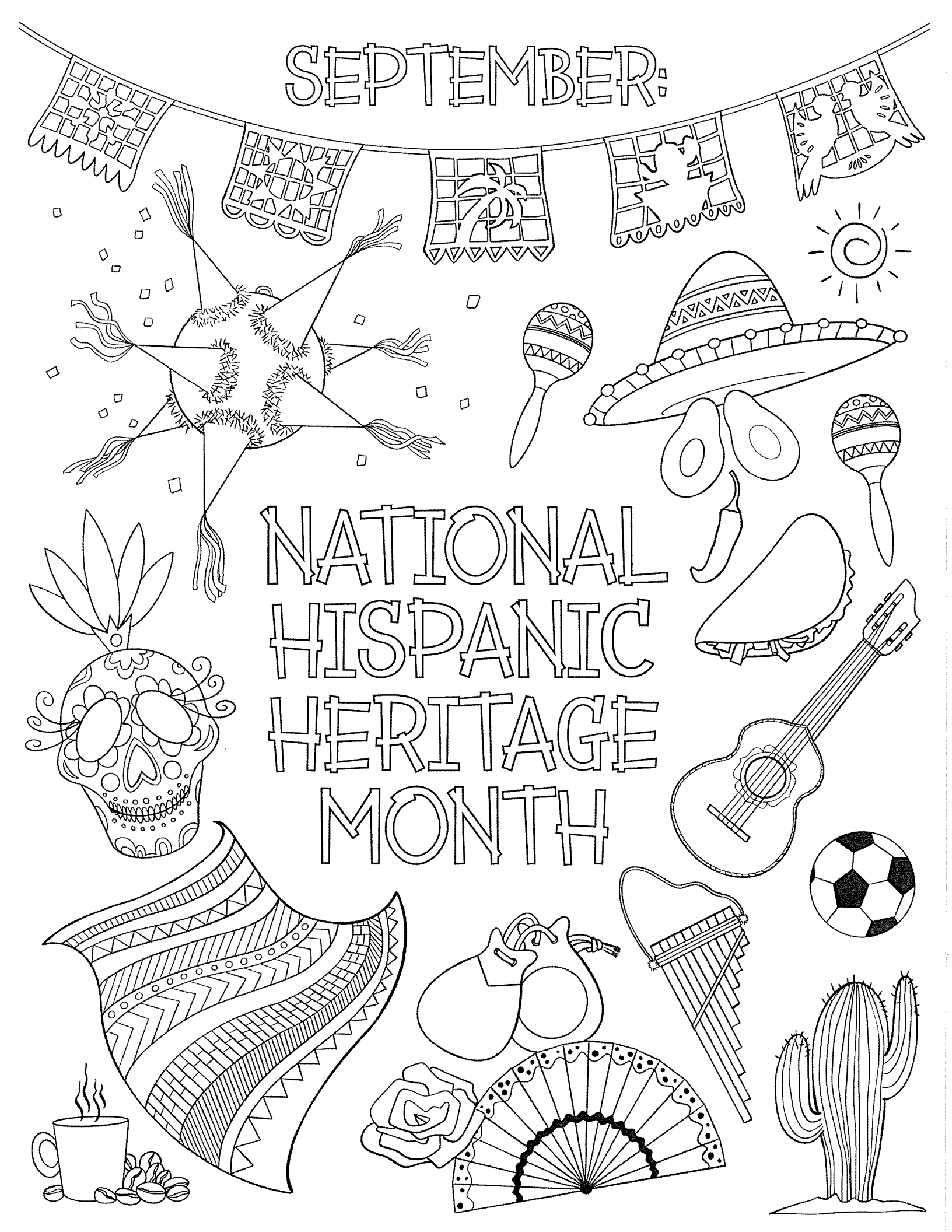


JULY: AMERICAN INDEPENDENCE

POST MEETING MATERIAL


SEPTEMBER:
NATIONAL HISPANIC HERITAGE MONTH

June 5, 2023
Santa Clara Cultural Commission – Paul McNamara

Proposed Goal for 2023-24: identify and expand on arts education in Santa Clara from K-12 through adult arts and cultural offerings.

Rationale
The need for arts education in any society is an ancient educational offering, where exposure and participation in the arts expands a person's understanding of the aesthetics and imaginative worlds in which it means to be human.

The need for arts education has a very practical rationale as well, namely to increase and sustain viable audiences for art over generations. At a time when the arts have incurred decreased funding both in schools and nonprofits, increasing arts education will provide an aesthetic vocabulary and inspiration to not only participate in the arts at all levels - studio arts, performance arts, music, theater, and digital humanities – but such educational undertakings will also inspire participation in arts venues, museums, concerts, bands, dances, and exhibits of all kinds throughout the city and region. Only when there is a lively audience for the arts and a demand for art will the arts thrive.

Lastly, arts education offers complementary learning dynamics to students and adults of all ages; from critical thinking to problem solving to the essence of how the imagination applied in a scientific and aesthetic way can lead to new innovations. Art and creativity are not limited to aesthetics only but are at the heart of innovation, new technologies, new media, artificial intelligence, machine learning, virtual reality, and an array of digital and creative endeavors that are now viable career paths for students and career changes for adults.

Goal 1
Identify K-12 school arts in the Santa Clara Unified School District:
- Number of classes taking arts; demographics; types of art; frequency
- Number of art teachers
- Degree and cost per student for art supplies and materials, space, performance costs and time
- Determine both in-school and out-of-school arts offerings, including arts organizations who have affiliate partnerships with out-of-school programming.

Goal 2
Determine Gap Analysis of arts in K-12, with a correlative recommendation for increasing arts education in those areas where art is not available; or where certain arts are not available: example, dance and theater or digital arts.

Goal 3
Determine the offerings from non-profits and community-based organizations who offer adult arts. Conduct similar gap analysis for increasing arts offerings by regional sector, art discipline, and any barriers to participation – such as economic, transportation, physical limitations.

Goal 4
Explore art's role in special education and at-risk youth, with similar gap analysis above; including those offering arts education and a commensurate strategy for increasing arts education to special needs students and adults.

PPM

Board Approved

City of Santa Clara

Meeting Minutes

Board of Library Trustees

06/05/2023 **6:00 PM** **Hybrid Meeting**
Edinger Room, Central Park Library
2635 Homestead Rd, Santa Clara, CA 95051
/Virtual Address

The City of Santa Clara is conducting the Board of Library Trustees meeting in a hybrid manner (in-person and continues to have methods for the public to participate remotely).

- Via Zoom:
o https://santaclaraca-gov.zoom.us/j/85864257230

Meeting ID: 858 6425 7230 or

o Phone: 1(669) 900-6833

PUBLIC PARTICIPATION IN ZOOM WEBINAR: Please follow the guidelines below when participating in a Zoom Webinar:

- The meeting will be recorded so you must choose 'continue' to accept and stay in the meeting.
- If there is an option to change the phone number to your name when you enter the meeting, please do so as your name will be visible online and will be used to notify you that it is your turn to speak.
- Mute all other audio before speaking. Using multiple devices can cause an audio feedback.
- Use the raise your hand feature in Zoom when you would like to speak on an item and lower when finished speaking. Press *9 to raise your hand if you are calling in by phone only.
- Identify yourself by name before speaking on an item.
- Unmute when called on to speak and mute when done speaking. If there is background noise coming from a participant, they will be muted by the host. Press *6 if you are participating by phone to unmute.
- If you no longer wish to stay in the meeting once your item has been heard, please exit the meeting.

CALL TO ORDER AND ROLL CALL

Chair Evans called the meeting to order at 6:05 PM.

Approved to Excuse

Present 4 - Trustee Leonne Broughman, Trustee Debbie Tryforos, Vice Chair Jan Hintermeister, and Chair Jonathon Evans

Excused 1 - Trustee Stephen Ricossa

CONSENT CALENDAR

23-728 Action on the Meeting Minutes of April 3, 2023

Recommendation: Approve Meeting Minutes of April 3, 2023

A motion was made by Trustee Tryforos, Seconded by Vice Chair Hintermeister, to approve Consent Calendar as a whole.

Aye: 4 - Trustee Broughman, Trustee Tryforos, Vice Chair Hintermeister, and Chair Evans

Excused: 1 - Trustee Ricossa

PUBLIC PRESENTATIONS

JoAnn Davis, Executive Director, Santa Clara City Library Foundation and Friends, gave an update on Foundation activities.

Tareq Faritous thanked the Library for the services it provides, and expressed interest in more Library open hours and more programs.

GENERAL BUSINESS

23-729 Update to the Board of Library Trustees 2023 Work Plan

Recommendation: Approve and update 2023 Board of Library Trustees Work Plan to include outcomes and status updates.

City Librarian Wong updated the **Board of Library Trustees** of planning in progress to expand Library open hours to 8 hours per day, 6 days per week, including Saturdays, starting Fall 2023, contingent on successful recruitment of staff and **City Manager's Office** approval. The **Board** reviewed the Work Plan items (see Attachment 2). It was discussed that alternative funding to supplement General Fund Library funding was mentioned during budget discussions, and that options need to be provided.The **Board** reviewed and discussed the Onboarding Manual draft (see Attachment 1), and the draft budget for FY 2023-24 (see Attachment 3 and 5) .

STAFF REPORT

City Librarian Wong updated the **Board of Library Trustees** on the Library's plan to expand hours (see Attachment 4), and current recruitments of staff and staffing news. **City Librarian Wong** updated the **Board** on the status of Strategic Planning, grants being applied for, coordination for Library inclusion on the General Plan, the proposed budget and upcoming events.

TRUSTEES REPORT

The **Board of Library Trustees** discussed the **American Library Association's** Most Challenged Book List, reading a book from the list, the reconsideration process for challenged books, and intellectual freedom.

ADJOURNMENT

The meeting was adjourned at 8:01 PM.

A motion was made by Trustee Broughman, seconded by Vice Chair Hintermeister, to adjourn the meeting.

Aye: 4 - Trustee Broughman, Trustee Tryforos, Vice Chair Hintermeister, and Chair Evans

Excused: 1 - Trustee Ricossa

The Board of Library Trustees Meeting is adjourned to August 7, 2023, at 6:00 PM.

MEETING DISCLOSURES

The time limit within which to commence any lawsuit or legal challenge to any quasi-adjudicative decision made by the City is governed by Section 1094.6 of the Code of Civil Procedure, unless a shorter limitation period is specified by any other provision. Under Section 1094.6, any lawsuit or legal challenge to any quasi-adjudicative decision made by the City must be filed no later than the 90th day following the date on which such decision becomes final. Any lawsuit or legal challenge, which is not filed within that 90-day period, will be barred. If a person wishes to challenge the nature of the above section in court, they may be limited to raising only those issues they or someone else raised at the meeting described in this notice, or in written correspondence delivered to the City of Santa Clara, at or prior to the meeting. In addition, judicial challenge may be limited or barred where the interested party has not sought and exhausted all available administrative remedies.

If a member of the public submits a speaker card for any agenda items, their name will appear in the Minutes. If no speaker card is submitted, the Minutes will reflect "Public Speaker."

In accordance with the requirements of Title II of the Americans with Disabilities Act of 1990 ("ADA"), the City of Santa Clara will not discriminate against qualified individuals with disabilities on the basis of disability in its services, programs, or activities, and will ensure that all existing facilities will be made accessible to the maximum extent feasible. The City of Santa Clara will generally, upon request, provide appropriate aids and services leading to effective communication for qualified persons with disabilities including those with speech, hearing, or vision impairments so they can participate equally in the City's programs, services, and activities. The City of Santa Clara will make all reasonable modifications to policies and programs to ensure that people with disabilities have an equal opportunity to enjoy all of its programs, services, and activities.

Agendas and other written materials distributed during a public meeting that are public record will be made available by the City in an appropriate alternative format. Contact the City Clerk's Office at 1 408-615-2220 with your request for an alternative format copy of the agenda or other written materials.

Individuals who require an auxiliary aid or service for effective communication, or any other disability-related modification of policies or procedures, or other accommodation, in order to participate in a program, service, or activity of the City of Santa Clara, should contact the City's ADA Coordinator at 408-615-3000 as soon as possible but no later than 48 hours before the scheduled event.

23-874 Agenda Date: 8/22/2023

REPORT TO COUNCIL

SUBJECT
Action on Bills and Claims Report (CC, SCSA, HA) for the period June 10, 2023 - July 14, 2023

COUNCIL PILLAR
Enhance Community Engagement and Transparency

BACKGROUND
Disbursements made by the City are based on invoices submitted for payment. Prior to payment, staff reviews all disbursement documents to ensure they are reflective of the goods or services provided. Invoices are usually paid within 30 days of receipt of an accurate invoice. As the final step, the City Auditor, or designee, verifies all documents before payment is issued. Payments are issued through accounts payable checks and wire transfers. It's important to note that items that pertain to the Stadium Authority are billed to the Stadium Manager (ManCo) to pay on behalf of the Stadium Authority for Non-NFL events and the 49ers for NFL events.

The Bills and Claims Report represents the cash disbursements required for operations of the City during the period. The report reflects the payment date, invoice number, description of the payment, funding source, and payment amount for all invoices. The budget control is set by the City Council through the budget adoption process. The attached report is sorted by SVP expenses first, followed by the rest of the City funds.

DISCUSSION
Significant expenditures in this period include:

- Payment to Northern California Power Agency in the amount of $19,292,805 for June all resources bill.
- Payment to Bank of New York Mellon in the amount of $16,196,919 for debt service payments for Electric Revenue Bond.
- Payment to Tri-Dam Authority/Project in the amount $10,733,248 for May and June 2023 Hydroelectric purchase.
- Payment to MSR Public Power Agency/Energy Authority in the amount of $3,543,221 for May and June 2023 energy purchase.
- Payment to Friant Power Authority in the amount of $2,245,565 for May and June 2023 Hydroelectric purchase.
- Payment to Santa Valley Water District in the amount for $1,915,198 for April 2023 Pump Tax, a groundwater charge that is used to pay for the protection and augmentation of water supplies in the basin and May 2023 treated water purchase.

Payments to ManCo are not included in the City's Bills and Claims report as they are currently

reported through a separate Stadium Authority Bills and Claims report. Stadium Authority related payments in the City's Bills and Claims report include general administrative, materials, and supplies expenses of approximately $114,568. Included in this amount are invoices totaling $51,274 to California Highway Patrol for police protection services for special events at the stadium, $24,550 to Motorola Solutions Inc. for FY2023-24 Stadium radios service maintenance contract, and $26,678 to Axon Enterprises for yearly billing of body worn camera service, maintenance, and cloud storage. These expenses are reimbursed to the City by the Stadium Authority.

Certain information such as names of law firms and recipients of workers' compensation have been redacted from the Bills and Claims report. The Supreme Court of California in Los Angeles County Board of Supervisors v. Superior Court, (2016) 2 Cal.5th 282, held that invoices specifying the amounts billed by a law firm to a client fall within the scope of attorney-client privilege while the matters are active. In accordance with the Supreme Court's ruling, the names of law firms retained by the City, and the specific amounts billed by each, have been redacted from the public report to maintain confidentiality of billing records for legal services. In addition, individually identifiable information about recipients of workers' compensation has been redacted from the report based on California Labor Code section 138.7.

ENVIRONMENTAL REVIEW

The action being considered does not constitute a "project" within the meaning of the California Environmental Quality Act ("CEQA") pursuant to CEQA Guidelines section 15378(b)(4) in that it is a fiscal activity that does not involve any commitment to any specific project which may result in a potential significant impact on the environment.

FISCAL IMPACT

The expenditures of $91,110,418 were appropriated to various funds with the adoption of the Fiscal Year 2022/23 and 2023/24 budget, as amended.

COORDINATION

This report has been coordinated with the City Attorney's Office.

PUBLIC CONTACT

Public contact was made by posting the Council agenda on the City's official-notice bulletin board outside City Hall Council Chambers. A complete agenda packet is available on the City's website and in the City Clerk's Office at least 72 hours prior to a Regular Meeting and 24 hours prior to a Special Meeting. A hard copy of any agenda report may be requested by contacting the City Clerk's Office at (408) 615-2220, email clerk@santaclaraca.gov <mailto:clerk@santaclaraca.gov> or at the public information desk at any City of Santa Clara public library.

RECOMMENDATION

Approve the list of Bills and Claims for June 10, 2023 - July 14, 2023.

Reviewed by: David Noce, Audit Manager
Approved by: Jōvan D. Grogan, City Manager

ATTACHMENTS

1. Bills and Claims Approved for Payment Report

City of Santa Clara
List of All Bills and Claims Approved for Payment
From 06/10/2023 to 07/14/2023

Run Date 7/18/2023
Run Time 11:44:54 AM

Sorted by Payment Amount

Fund Group: Electric Utility Funds

Payment No: W23339

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-22	NORTHERN CALIF POWER AGENCY	00538304	006002-0623026	WT: GEO1 FIXED JUN23	Electric Utility-Ops General	1,287,128.00
2023-06-22	NORTHERN CALIF POWER AGENCY	00538304	006002-0623026	GEO1 VAR JUN23	Electric Utility-Ops General	-1,488,052.00
2023-06-22	NORTHERN CALIF POWER AGENCY	00538304	006002-0623026	GEO1 DEBT JUN23	Electric Utility-Ops General	128,485.00
2023-06-22	NORTHERN CALIF POWER AGENCY	00538304	006002-0623026	CT FIXED JUN23	Electric Utility-Ops General	145,572.00
2023-06-22	NORTHERN CALIF POWER AGENCY	00538304	006002-0623026	CT VAR JUN23	Electric Utility-Ops General	19,058.00
2023-06-22	NORTHERN CALIF POWER AGENCY	00538304	006002-0623026	HYDRO FIXED JUN23	Electric Utility-Ops General	569,668.00
2023-06-22	NORTHERN CALIF POWER AGENCY	00538304	006002-0623026	HYDRO VAR JUN23	Electric Utility-Ops General	-3,582,088.00
2023-06-22	NORTHERN CALIF POWER AGENCY	00538304	006002-0623026	HYDRO DEBT JUN23	Electric Utility-Ops General	1,144,459.00
2023-06-22	NORTHERN CALIF POWER AGENCY	00538304	006002-0623026	LEC FUEL JUN23	Electric Utility-Ops General	481,710.00
2023-06-22	NORTHERN CALIF POWER AGENCY	00538304	006002-0623026	LEC VARIABLE JUN23	Electric Utility-Ops General	120,459.00
2023-06-22	NORTHERN CALIF POWER AGENCY	00538304	006002-0623026	LEC FIXED JUN23	Electric Utility-Ops General	618,735.00
2023-06-22	NORTHERN CALIF POWER AGENCY	00538304	006002-0623026	LEC DEBT JUN23	Electric Utility-Ops General	636,850.00
2023-06-22	NORTHERN CALIF POWER AGENCY	00538304	006002-0623026	SO FEATHER WTR & PWR JUN23	Electric Utility-Ops General	-529,568.00
2023-06-22	NORTHERN CALIF POWER AGENCY	00538304	006002-0623026	SO SUTTER RA CAPACITY JUN23	Electric Utility-Ops	-2,880.00

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
					General	
2023-06-22	NORTHERN CALIF POWER AGENCY	00538304	006002-0623026	SO SUTTER REC PURCHASE JUN23	Electric Utility-Ops General	69,540.00
2023-06-22	NORTHERN CALIF POWER AGENCY	00538304	006002-0623026	PWR MGT/JPA ASS/JDCL ACT JUN23	Electric Utility-Ops General	415,795.00
2023-06-22	NORTHERN CALIF POWER AGENCY	00538304	006002-0623026	LEGISLATVE/REGULATORY JUN23	Electric Utility-Ops General	62,543.00
2023-06-22	NORTHERN CALIF POWER AGENCY	00538304	006002-0623026	PASTHRU-MEMBRSHP DUES JUN23	Electric Utility-Ops General	6,529.00
2023-06-22	NORTHERN CALIF POWER AGENCY	00538304	006002-0623026	PASTHRU-MEMBERSHIP JUN23	Electric Utility-Ops General	791.00
2023-06-22	NORTHERN CALIF POWER AGENCY	00538304	006002-0623026	CENTRAL COAST ENERGY CONF 0237	Electric Utility-Ops Restrictd	2,772.00
2023-06-22	NORTHERN CALIF POWER AGENCY	00538304	006002-0623026	CLEARRESULT CONIRM 0236	Electric Utility-Ops Restrictd	13,443.00
2023-06-22	NORTHERN CALIF POWER AGENCY	00538304	006002-0623026	CADMUS GROUP CONIRM 0284	Electric Utility-Ops Restrictd	23,345.00
2023-06-22	NORTHERN CALIF POWER AGENCY	00538304	006002-0623026	CISO MKT EST JUN23	Electric Utility-Ops General	19,148,511.00
2023-06-22	NORTHERN CALIF POWER AGENCY	00538304	006002-0623026	CISO GMC APR23,MAR23,OTHER	Electric Utility-Ops General	254,251.67
2023-06-22	NORTHERN CALIF POWER AGENCY	00538304	006002-0623026	CISO MKT APR23,MAR23,OTHER	Electric Utility-Ops General	-4,492,416.68
2023-06-22	NORTHERN CALIF POWER AGENCY	00538304	006002-0623026	CISO XMN APR23,MAR23,OTHER	Electric Utility-Ops General	4,934,146.95
2023-06-22	NORTHERN CALIF POWER AGENCY	00538304	006002-0623026	CISO CRR APR23,MAR23,OTHER	Electric Utility-Ops General	-379,383.36
2023-06-22	NORTHERN CALIF POWER AGENCY	00538304	006002-0623026	CISO A/S APR23,MAR23,OTHER	Electric Utility-Ops General	-316,598.58
				Total for Payment No.:		19,292,805.00

Payment No: W23343

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-28	BANK OF NEW YORK MELLON	00538281	263JUN2023	WT: PRIN & INT ELEC REV 2018A	Electric Utility-Debt	6,195,375.00

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
					Services	
				Total for Payment No.:		6,195,375.00

Payment No: W23345

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-28	BANK OF NEW YORK MELLON	00538283	263JUN2023B	WT: INT ELEC REV BONDS 2020-2	Electric Utility-Debt Services	5,673,292.48
				Total for Payment No.:		5,673,292.48

Payment No: 026915

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	TRI-DAM PROJECT	00539302	2023-6 SVP	ENERGY PURCH (HYDRO) JUN23	Electric Utility-Ops General	4,909,618.15
				Total for Payment No.:		4,909,618.15

Payment No: 026704

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	TRI-DAM PROJECT	00537529	2023-5 SVP	ENERGY PURCH (HYDRO) MAY23	Electric Utility-Ops General	3,976,127.44
				Total for Payment No.:		3,976,127.44

Payment No: W23346

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-28	BANK OF NEW YORK MELLON	00538285	263JUN2023C	WT: PRIN&INT ELEC BONDS 2020-3	Electric Utility-Debt Services	3,709,319.85
				Total for Payment No.:		3,709,319.85

Payment No: 026896

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	FRIANT POWER AUTHORITY	00539202	834	ENERGY PURCH (HYDRO1) JUN23	Electric Utility-Ops General	1,419,324.72

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	FRIANT POWER AUTHORITY	00539202	834	ENERGY PURCH (HYDRO2) JUN23	Electric Utility-Ops General	388,303.59
				Total for Payment No.:		1,807,628.31

Payment No: W23341

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	MSR ENERGY AUTHORITY	00538273	EA2207	WT: NAT GAS PURCH DVR MAY23	Electric Utility-Ops General	1,643,793.23
2023-06-23	MSR ENERGY AUTHORITY	00538273	EA2207	NAT GAS PURCH COGEN MAY23	Electric Utility-Ops General	103,902.81
2023-06-23	MSR ENERGY AUTHORITY	00538273	EA2207	NAT GAS PURCH GIA MAY23	Electric Utility-Ops General	7,175.21
				Total for Payment No.:		1,754,871.25

Payment No: W23336

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-20	MSR PUBLIC POWER AGENCY	00538020	061123	WT: BIG HORN ENERGY MAY23	Electric Utility-Ops General	1,177,188.97
				Total for Payment No.:		1,177,188.97

Payment No: W23340

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	MANZANA WIND LLC	00538269	168927	WT: ENERGY PURCH (WIND) MAY23	Electric Utility-Ops General	1,111,940.30
2023-06-23	MANZANA WIND LLC	00538269	168927	ENERGY PURCH (WIND) APR23	Electric Utility-Ops General	404.96
				Total for Payment No.:		1,112,345.26

Payment No: 026703

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	TRI-DAM POWER AUTHORITY	00537532	2023-5S SVP	ENERGY PURCH (HYDRO) MAY23	Electric Utility-Ops General	926,191.89

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
				Total for Payment No.:		926,191.89

Payment No: 026914

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	TRI-DAM POWER AUTHORITY	00539303	2023-6S SVP	ENERGY PURCH (HYDRO) JUN23	Electric Utility-Ops General	921,310.87
				Total for Payment No.:		921,310.87

Payment No: W23342

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-26	EDF TRADING NORTH AMERICA LLC	00538274	3276821	WT: NAT GAS PURCH DVR MAY23	Electric Utility-Ops General	777,020.20
2023-06-26	EDF TRADING NORTH AMERICA LLC	00538274	3276821	NAT GAS PURCH COGEN MAY23	Electric Utility-Ops General	49,114.80
2023-06-26	EDF TRADING NORTH AMERICA LLC	00538274	3276821	NAT GAS PURCH GIA NAT MAY23	Electric Utility-Ops General	3,391.72
				Total for Payment No.:		829,526.72

Payment No: W23338

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-20	RE ROSAMOND ONE LLC	00538276	00114	WT: ENERGY PURCH (SOLAR) MAY23	Electric Utility-Ops General	585,354.54
				Total for Payment No.:		585,354.54

Payment No: 026872

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-07	US BANK NATIONAL ASSOCIATION	00538930	EO&M000270723	CVP O&M FUNDING #10 FY2024	Electric Utility-Ops General	555,277.00
				Total for Payment No.:		555,277.00

Payment No: 026828

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	MISSION TRAIL WASTE SYSTEMS	00538452	0000500434	DEBRIS BIN SRVC MAY2023	Electric Utility-Ops General	441.90
2023-06-30	MISSION TRAIL WASTE SYSTEMS	00538452	0000500434	DEBRIS BIN SRVC MAY2023	Electric Utility-Ops General	1,583.96
2023-06-30	MISSION TRAIL WASTE SYSTEMS	00538457	0000501512	CART/FRONT LOAD BIN SVC JUN23	Electric Utility-Ops General	2,640.74
2023-06-30	MISSION TRAIL WASTE SYSTEMS	00538457	0000501512	CART/FRONT LOAD BIN SVC JUN23	Electric Utility-Ops General	436.10
2023-06-30	MISSION TRAIL WASTE SYSTEMS	00538460	0000501518	SVP881 MARTIN GARBAGE JUNE2023	Electric Utility-Ops General	1,122.91
				Total for Payment No.:		6,225.61

Payment No: 026674

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	FRIANT POWER AUTHORITY	00537507	833	ENERGY PURCH (HYDRO1) MAY23	Electric Utility-Ops General	212,952.44
2023-06-16	FRIANT POWER AUTHORITY	00537507	833	ENERGY PURCH (HYDRO2) MAY23	Electric Utility-Ops General	224,984.57
				Total for Payment No.:		437,937.01

Payment No: W23337

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-20	POWEREX	00538268	51261462	WT: RECs PURCH (WIND) JUL22	Electric Utility-Ops General	288.75
2023-06-20	POWEREX	00538268	51261462	RECs PURCH (WIND) SEP22	Electric Utility-Ops General	87,500.00
2023-06-20	POWEREX	00538268	51261462	RECs PURCH (WIND) OCT22	Electric Utility-Ops General	302,653.75
				Total for Payment No.:		390,442.50

Payment No: 026912

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	TRANSMISSION AGENCY OF NORTHERN CA	00539004	JUNE 2023	TANC A&G AUG23	Electric Utility-Ops General	89,999.42
2023-07-14	TRANSMISSION AGENCY OF NORTHERN CA	00539004	JUNE 2023	COTP O&M AUG23	Electric Utility-Ops General	176,402.50
2023-07-14	TRANSMISSION AGENCY OF NORTHERN CA	00539004	JUNE 2023	TANC CRR PROGRAM DEC22	Electric Utility-Ops General	3,165.28
2023-07-14	TRANSMISSION AGENCY OF NORTHERN CA	00539004	JUNE 2023	DEBT SERVICE (TANC) AUG23	Electric Utility-Ops General	109,393.08
2023-07-14	TRANSMISSION AGENCY OF NORTHERN CA	00539004	JUNE 2023	DEBT SERVICE (SOT) JUL23	Electric Utility-Ops General	4,736.00
2023-07-14	TRANSMISSION AGENCY OF NORTHERN CA	00539004	JUNE 2023	SOT FAC CHARGE JUN23	Electric Utility-Ops General	4,057.83
2023-07-14	TRANSMISSION AGENCY OF NORTHERN CA	00539004	JUNE 2023	SOT ADMIN COSTS MAY23	Electric Utility-Ops General	1,803.56
				Total for Payment No.:		389,557.67

Payment No: 026701

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	TRANSMISSION AGENCY OF NORTHERN CA	00537243	MAY 2023	DEBT SERVICE (SOT) JUN23	Electric Utility-Ops General	4,656.00
2023-06-16	TRANSMISSION AGENCY OF NORTHERN CA	00537243	MAY 2023	TANC A&G JUL23	Electric Utility-Ops General	89,999.42
2023-06-16	TRANSMISSION AGENCY OF NORTHERN CA	00537243	MAY 2023	COTP O&M JUL23	Electric Utility-Ops General	176,402.50
2023-06-16	TRANSMISSION AGENCY OF NORTHERN CA	00537243	MAY 2023	SOT FAC CHARGE MAY23	Electric Utility-Ops General	4,057.83
2023-06-16	TRANSMISSION AGENCY OF NORTHERN CA	00537243	MAY 2023	SOT ADMIN COSTS APR23	Electric Utility-Ops General	1,765.80
2023-06-16	TRANSMISSION AGENCY OF NORTHERN CA	00537243	MAY 2023	DEBT SERVICE (TANC) JUL23	Electric Utility-Ops General	109,393.08
				Total for Payment No.:		386,274.63

Payment No: W23344

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-28	BANK OF NEW YORK MELLON	00538282	263JUN2023A	WT: INT ELEC REV BONDS 2020-1	Electric Utility-Debt Services	360,298.00
				Total for Payment No.:		360,298.00

Payment No: 712681

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	PG&E	00537360	6738869084-3 MAY2023	GAS TRANSPORT DVR APR23	Electric Utility-Ops General	350,511.28
				Total for Payment No.:		350,511.28

Payment No: W23334

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	CALIF ISO	00538264	467JUN2023	WT COLLATERAL DEP-CRR AUCTION	Electric Utility-Ops General	350,000.00
				Total for Payment No.:		350,000.00

Payment No: 026786

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	CENTRAL 40 LLC	00538019	131576-2023-05	ENERGY PURCH (SOLAR) MAY23	Electric Utility-Ops General	318,806.85
				Total for Payment No.:		318,806.85

Payment No: W23336A

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-20	MSR PUBLIC POWER AGENCY	00538021	060823	WT: BIG HORN SHAPING MAY23	Electric Utility-Ops General	314,775.68
				Total for Payment No.:		314,775.68

Payment No: 026829

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	MSR PUBLIC POWER AGENCY	00538267	061423	BIG HORN 2 POWER MAY23	Electric Utility-Ops	375,423.41

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
					General	
2023-06-30	MSR PUBLIC POWER AGENCY	00538470	060523	PUR PWER SAN JUAN JUN23 ACT	Electric Utility-Ops General	27,544.65
2023-06-30	MSR PUBLIC POWER AGENCY	00538470	060523	PUR PWER SAN JUAN JUN23 ACT	Electric Utility-Ops General	320.95
2023-06-30	MSR PUBLIC POWER AGENCY	00538470	060523	RENEWABLE ADMIN COSTS JUN23	Electric Utility-Ops General	39,829.39
2023-06-30	MSR PUBLIC POWER AGENCY	00538480	060223	PUR PWER SAN JUAN 2022 TRUE-UP	Electric Utility-Ops General	-16,211.26
2023-06-30	MSR PUBLIC POWER AGENCY	00538480	060223	PUR PWER SAN JUAN 2022 TRUE-UP	Electric Utility-Ops General	-11,014.76
2023-06-30	MSR PUBLIC POWER AGENCY	00538480	060223	RENEWABLE ADM COST 2022 TRUEUP	Electric Utility-Ops General	-119,507.12
				Total for Payment No.:		296,385.26

Payment No: 003376

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538675	PC0523CNCL	ALASKA AIR (Purchase)	Electric Utility-Ops General	402.80
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538675	PC0523CNCL	HILTON GARDEN INN (Purchase)	Electric Utility-Ops General	316.40
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538678	PC0523EADM	HYATT PLACE SACRAME (Purchase)	Electric Utility-Ops General	286.28
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538678	PC0523EADM	HYATT PLACE SACRAME (Purchase)	Electric Utility-Ops General	286.28
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538678	PC0523EADM	ASPEN INC. (Purchase)	Electric Utility-Ops General	950.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538678	PC0523EADM	AMERICAN PUBLIC POW (Purchase)	Electric Utility-Ops General	1,075.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538678	PC0523EADM	UCB UC ENERGY INSTI (Purchase)	Electric Utility-Ops General	750.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538678	PC0523EADM	TRAININNG LLC (Purchase)	Electric Utility-Ops General	50.00
2023-06-13	JP MORGAN CHASE BANK, N.A.	00538678	PC0523EADM	THE SOURCING GROUP (Purchase)	Electric Utility-Ops	70.93

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
	PROCUREMENT				General	
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538678	PC0523EADM	AMAZON.COM*HO5YM0CE (Purchase)	Electric Utility-Ops General	85.09
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538678	PC0523EADM	AMERICAN PUBLIC POW (Purchase)	Electric Utility-Ops General	1,075.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538678	PC0523EADM	THE SOURCING GROUP (Purchase)	Electric Utility-Ops General	212.79
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538678	PC0523EADM	THE SOURCING GROUP (Purchase)	Electric Utility-Ops Restrictd	70.93
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538678	PC0523EADM	THE SOURCING GROUP (Purchase)	Electric Utility-Ops General	141.86
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538684	PC0523FINC	AMAZON.COM*J45888IU (Purchase)	Electric Utility-Ops General	343.74
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538684	PC0523FINC	AMAZON.COM*ZZ5P328L (Purchase)	Electric Utility-Ops General	33.82
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538684	PC0523FINC	AMZN MKTP US (Purchase)	Electric Utility-Ops General	18.38
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538684	PC0523FINC	AMAZON.COM*2X79S917 (Purchase)	Electric Utility-Ops General	38.85
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538684	PC0523FINC	EXPRESS MEDICAL SUP (Purchase)	Electric Utility-Ops General	42.80
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538684	PC0523FINC	YUMAS BARGAIN WAREH (Purchase)	Electric Utility-Ops General	340.52
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538684	PC0523FINC	AMZN MKTP US (Purchase)	Electric Utility-Ops General	29.41
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538684	PC0523FINC	THE HOME DEPOT 640 (Purchase)	Electric Utility-Ops General	479.50
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538684	PC0523FINC	THE HOME DEPOT 064 (Purchase)	Electric Utility-Ops General	191.79
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538684	PC0523FINC	SMART AND FINAL 448 (Purchase)	Electric Utility-Ops General	174.55
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538679	PC0523EDVR	ZORO TOOLS INC (Purchase)	Electric Utility-Ops General	1,476.33
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538679	PC0523EDVR	DXP ENTERPRISES (Purchase)	Electric Utility-Ops General	2,018.58

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538679	PC0523EDVR	AMZN MKTP US (Purchase)	Electric Utility-Ops General	338.28
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538679	PC0523EDVR	AMZN MKTP US (Purchase)	Electric Utility-Ops General	66.53
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538679	PC0523EDVR	AMZN MKTP US (Purchase)	Electric Utility-Ops General	81.23
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538679	PC0523EDVR	AMZN MKTP US (Purchase)	Electric Utility-Ops General	55.70
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538679	PC0523EDVR	AMZN MKTP US (Purchase)	Electric Utility-Ops General	33.29
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538679	PC0523EDVR	NPC (Purchase)	Electric Utility-Ops General	112.40
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538679	PC0523EDVR	SMARTSIGN (Purchase)	Electric Utility-Ops General	385.89
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538679	PC0523EDVR	MCMASTER-CARR (Purchase)	Electric Utility-Ops General	190.46
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538679	PC0523EDVR	SIGNMAX AB (Purchase)	Electric Utility-Ops General	97.31
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538679	PC0523EDVR	DRI*SIGNS (Purchase)	Electric Utility-Ops General	30.95
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538679	PC0523EDVR	SMARTSIGN (Purchase)	Electric Utility-Ops General	435.14
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538679	PC0523EDVR	ZORO TOOLS INC (Purchase)	Electric Utility-Ops General	172.92
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538679	PC0523EDVR	NPC (Purchase)	Electric Utility-Ops General	461.18
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538679	PC0523EDVR	NPC (Purchase)	Electric Utility-Ops General	869.73
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538679	PC0523EDVR	ZORO TOOLS INC (Purchase)	Electric Utility-Ops General	48.98
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538679	PC0523EDVR	MCMASTER-CARR (Purchase)	Electric Utility-Ops General	390.98
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538679	PC0523EDVR	LORD AND SONS - SJ (Credit)	Electric Utility-Ops General	-147.00
2023-06-13	JP MORGAN CHASE BANK, N.A.	00538679	PC0523EDVR	ZORO TOOLS INC (Purchase)	Electric Utility-Ops	266.23

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
	PROCUREMENT				General	
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538679	PC0523EDVR	ZORO TOOLS INC (Purchase)	Electric Utility-Ops General	245.24
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538679	PC0523EDVR	THE HOME DEPOT 1041 (Purchase)	Electric Utility-Ops General	437.40
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538679	PC0523EDVR	MCMASTER-CARR (Purchase)	Electric Utility-Ops General	393.34
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538679	PC0523EDVR	TANNER'S ENGRAVING (Purchase)	Electric Utility-Ops General	324.84
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538679	PC0523EDVR	ZORO TOOLS INC (Purchase)	Electric Utility-Ops General	266.25
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538679	PC0523EDVR	ZORO TOOLS INC (Purchase)	Electric Utility-Ops General	42.60
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538679	PC0523EDVR	ZORO TOOLS INC (Purchase)	Electric Utility-Ops General	15.35
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538680	PC0523EFLD	THE HOME DEPOT 063 (Purchase)	Electric Utility-Ops General	182.99
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538680	PC0523EFLD	BUCKLES- SMITH ELEC (Purchase)	Electric Utility-Ops General	14.05
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538680	PC0523EFLD	THE HOME DEPOT 630 (Purchase)	Electric Utility-Ops General	206.61
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538680	PC0523EFLD	METAL-WERX LLC (Purchase)	Electric Utility-Ops General	98.78
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538680	PC0523EFLD	ANCHOR ELECTRONICS (Purchase)	Electric Utility-Ops General	35.57
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538680	PC0523EFLD	WWW COSTCO COM (Purchase)	Electric Utility-Ops General	1,071.98
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538680	PC0523EFLD	CALIFORNIA SERVICE (Purchase)	Electric Utility-Ops General	338.26
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538680	PC0523EFLD	AMZN MKTP US (Purchase)	Electric Utility-Ops General	427.74
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538680	PC0523EFLD	AMZN MKTP US (Purchase)	Electric Utility-Ops General	102.82
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538680	PC0523EFLD	THE HOME DEPOT 630 (Purchase)	Electric Utility-Ops General	607.83

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538680	PC0523EFLD	TARGET 00028 (Purchase)	Electric Utility-Ops General	23.99
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538680	PC0523EFLD	L-COM (Purchase)	Electric Utility-Ops General	238.10
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538680	PC0523EFLD	OMEGA INSDUSTRIAL S (Purchase)	Electric Utility-Ops General	365.49
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538680	PC0523EFLD	AMZN MKTP US (Purchase)	Electric Utility-Ops General	90.84
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538680	PC0523EFLD	AMZN MKTP US (Purchase)	Electric Utility-Ops General	27.93
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538680	PC0523EFLD	AMZN MKTP US (Credit)	Electric Utility-Ops General	-186.07
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538680	PC0523EFLD	AMZN MKTP US (Purchase)	Electric Utility-Ops General	66.56
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538680	PC0523EFLD	AMZN MKTP US (Purchase)	Electric Utility-Ops General	21.81
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538680	PC0523EFLD	AMZN MKTP US (Purchase)	Electric Utility-Ops General	25.52
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538680	PC0523EFLD	AMZN MKTP US (Purchase)	Electric Utility-Ops General	172.42
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538680	PC0523EFLD	AMZN MKTP US (Purchase)	Electric Utility-Ops General	118.95
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538680	PC0523EFLD	THE HOME DEPOT 063 (Purchase)	Electric Utility-Ops General	19.05
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538680	PC0523EFLD	THE HOME DEPOT 063 (Purchase)	Electric Utility-Ops General	52.23
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538680	PC0523EFLD	THE HOME DEPOT 063 (Purchase)	Electric Utility-Ops General	32.70
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538680	PC0523EFLD	AMZN MKTP US (Purchase)	Electric Utility-Ops General	18.62
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538680	PC0523EFLD	METAL-WERX LLC (Purchase)	Electric Utility-Ops General	98.78
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538680	PC0523EFLD	GRAINGER (Purchase)	Electric Utility-Ops General	875.72
2023-06-13	JP MORGAN CHASE BANK, N.A.	00538679	PC0523EDVR	HANDTRUCKS2GO (Purchase)	Electric Utility-Ops	2,778.24

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
	PROCUREMENT				General	
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538679	PC0523EDVR	THE HOME DEPOT PRO (Purchase)	Electric Utility-Ops General	110.97
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538679	PC0523EDVR	DKC*DIGI KEY CORP (Purchase)	Electric Utility-Ops General	776.20
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538679	PC0523EDVR	DKC*DIGI KEY CORP (Purchase)	Electric Utility-Ops General	265.05
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538679	PC0523EDVR	MOUSER ELECTRONICS (Purchase)	Electric Utility-Ops General	718.55
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538679	PC0523EDVR	GLOBALTEST SUPPLY (Purchase)	Electric Utility-Ops General	1,729.60
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538679	PC0523EDVR	DRI*CRUCIAL (Purchase)	Electric Utility-Ops General	197.49
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538679	PC0523EDVR	AMZN MKTP US (Purchase)	Electric Utility-Ops General	36.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538679	PC0523EDVR	AMZN MKTP US (Purchase)	Electric Utility-Ops General	210.40
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538679	PC0523EDVR	AMZN MKTP US (Purchase)	Electric Utility-Ops General	151.36
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538679	PC0523EDVR	DMI* DELL BUS ONLIN (Purchase)	Electric Utility-Ops General	537.40
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538679	PC0523EDVR	AMZN MKTP US (Purchase)	Electric Utility-Ops General	78.92
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538679	PC0523EDVR	HGSIND COM (Purchase)	Electric Utility-Ops General	1,512.16
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538679	PC0523EDVR	DKC*DIGI KEY CORP (Purchase)	Electric Utility-Ops General	2,358.88
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538679	PC0523EDVR	AMZN MKTP US (Purchase)	Electric Utility-Ops General	224.18
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538680	PC0523EFLD	AMAZON.COM*DN4FP6QR (Purchase)	Electric Utility-Ops General	1,244.10
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538680	PC0523EFLD	TURF AND INDUSTRIAL (Purchase)	Electric Utility-Ops General	406.14
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538680	PC0523EFLD	S S SUPPLIES AND SO (Purchase)	Electric Utility-Ops General	361.52

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538680	PC0523EFLD	S S SUPPLIES AND SO (Purchase)	Electric Utility-Ops General	286.38
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538680	PC0523EFLD	AMZN MKTP US (Purchase)	Electric Utility-Ops General	1,914.58
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538680	PC0523EFLD	HNS*HUGHESNET.COM (Purchase)	Electric Utility-Ops General	119.94
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538680	PC0523EFLD	COMCAST CALIFORNIA (Purchase)	Electric Utility-Ops General	66.43
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538680	PC0523EFLD	BLUECOSMO (Purchase)	Electric Utility-Ops General	46.35
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538680	PC0523EFLD	PHILIPS LIFELINE (Purchase)	Electric Utility-Ops General	45.22
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538680	PC0523EFLD	OES-NA (Purchase)	Electric Utility-Ops General	1,550.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538680	PC0523EFLD	AMZN MKTP US (Purchase)	Electric Utility-Ops General	112.40
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538680	PC0523EFLD	AMZN MKTP US (Purchase)	Electric Utility-Ops General	223.68
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538680	PC0523EFLD	IN *EDM (Purchase)	Electric Utility-Ops General	8,998.66
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538681	PC0523EREC	SPRINGHILL STES RSE (Purchase)	Electric Utility-Ops General	143.14
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538681	PC0523EREC	FREEPIK FLATICON (Purchase)	Electric Utility-Ops General	12.99
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538681	PC0523EREC	HYATT PLACE SACRAME (Purchase)	Electric Utility-Ops General	286.28
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538681	PC0523EREC	VISTAPRINT (Purchase)	Electric Utility-Ops Restrictd	72.80
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538681	PC0523EREC	AMZN MKTP US (Purchase)	Electric Utility-Ops General	22.35
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538681	PC0523EREC	AMZN MKTP US (Purchase)	Electric Utility-Ops General	52.99
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538681	PC0523EREC	AMZN MKTP US (Purchase)	Electric Utility-Ops General	157.71
2023-06-13	JP MORGAN CHASE BANK, N.A.	00538681	PC0523EREC	VISTAPRINT (Purchase)	Electric Utility-Ops	139.81

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
	PROCUREMENT				Restrictd	
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538681	PC0523EREC	COURTYARD SAN FRANC (Purchase)	Electric Utility-Ops General	550.22
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538681	PC0523EREC	AUTOGRAPH MAYFLOWER (Purchase)	Electric Utility-Ops General	1,479.52
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538681	PC0523EREC	AMZN MKTP US (Purchase)	Electric Utility-Ops General	4.74
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538681	PC0523EREC	FEDEX (Purchase)	Electric Utility-Ops General	16.40
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538681	PC0523EREC	PRINTPAPA (Purchase)	Electric Utility-Ops General	130.65
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538681	PC0523EREC	PRINTPAPA (Purchase)	Electric Utility-Ops General	230.97
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538681	PC0523EREC	CKO*WWW.ISTOCKPHOTO (Purchase)	Electric Utility-Ops General	325.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538681	PC0523EREC	SMART AND FINAL 448 (Purchase)	Electric Utility-Ops General	13.08
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538681	PC0523EREC	COSTCO WHSE 0129 (Purchase)	Electric Utility-Ops General	40.56
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538681	PC0523EREC	HOLIDAY INN WASHING (Purchase)	Electric Utility-Ops Restrictd	741.93
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538681	PC0523EREC	UCB UC ENERGY INSTI (Purchase)	Electric Utility-Ops Restrictd	750.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538681	PC0523EREC	SAFEWAY 0700 (Purchase)	Electric Utility-Ops General	10.28
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538681	PC0523EREC	FREEPIK COMPANY (Purchase)	Electric Utility-Ops General	12.99
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538681	PC0523EREC	HILTON GARDEN INN (Purchase)	Electric Utility-Ops General	241.82
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538681	PC0523EREC	AMZN MKTP US (Purchase)	Electric Utility-Ops General	98.20
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538681	PC0523EREC	DMI* DELL SALES S (Purchase)	Electric Utility-Ops General	76.38
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538681	PC0523EREC	AMAZON.COM*8H47L714 (Purchase)	Electric Utility-Ops General	174.58

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538681	PC0523EREC	AMZN MKTP US (Purchase)	Electric Utility-Ops General	284.75
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538681	PC0523EREC	AMZN MKTP US (Purchase)	Electric Utility-Ops General	1,276.60
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538681	PC0523EREC	SAMSUNG (Purchase)	Electric Utility-Ops General	410.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538681	PC0523EREC	HNS*HUGHESNET.COM (Purchase)	Electric Utility-Ops General	92.97
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538681	PC0523EREC	ATT*BILL PAYMENT (Purchase)	Electric Utility-Ops General	74.90
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538681	PC0523EREC	DTV (Purchase)	Electric Utility-Ops General	238.98
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538681	PC0523EREC	NETCONNEX COMPUTER (Purchase)	Electric Utility-Ops General	366.84
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538681	PC0523EREC	BRADY WORLDWIDE INC (Purchase)	Electric Utility-Ops General	379.04
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538681	PC0523EREC	TEQUIPMENT (Purchase)	Electric Utility-Ops General	1,058.05
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538681	PC0523EREC	AMAZON PRIME (Purchase)	Electric Utility-Ops General	151.68
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538681	PC0523EREC	MICROSOFT*STORE (Purchase)	Electric Utility-Ops General	283.70
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538681	PC0523EREC	BACK TO CAD (Purchase)	Electric Utility-Ops General	249.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538681	PC0523EREC	AMZN MKTP US (Purchase)	Electric Utility-Ops General	321.47
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538681	PC0523EREC	AMZN MKTP US (Purchase)	Electric Utility-Ops General	9.26
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538681	PC0523EREC	AMZN MKTP US (Purchase)	Electric Utility-Ops General	362.68
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538681	PC0523EREC	BACK TO CAD (Purchase)	Electric Utility-Ops General	349.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538681	PC0523EREC	AMAZON.COM*N370A6Y6 (Purchase)	Electric Utility-Ops General	574.97
2023-06-13	JP MORGAN CHASE BANK, N.A.	00538681	PC0523EREC	AMAZON.COM*987A87FP (Purchase)	Electric Utility-Ops	209.46

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
	PROCUREMENT				General	
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538681	PC0523EREC	BLUEBEAM INC. (Purchase)	Electric Utility-Ops General	300.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538681	PC0523EREC	WEB (Purchase)	Electric Utility-Ops General	60.98
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538683	PC0523FACL	THE HOME DEPOT 063 (Purchase)	Electric Utility-Ops General	16.15
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538683	PC0523FACL	THE HOME DEPOT 064 (Purchase)	Electric Utility-Ops General	4.97
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538678	PC0523EADM	HYATT EVERLINE RESO (Purchase)	Electric Utility-Ops General	258.08
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538678	PC0523EADM	HYATT EVERLINE RESO (Purchase)	Electric Utility-Ops General	258.08
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538678	PC0523EADM	SOUTHWEST (Purchase)	Electric Utility-Ops General	337.96
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538678	PC0523EADM	SP FLUKE (Purchase)	Electric Utility-Ops General	803.15
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538678	PC0523EADM	HILTON PASADENA (Purchase)	Electric Utility-Ops General	812.13
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538678	PC0523EADM	IN *GOLDEN STATE RE (Purchase)	Electric Utility-Ops General	109.38
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538678	PC0523EADM	HOTEL MDR MARINA DO (Purchase)	Electric Utility-Ops General	763.41
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538679	PC0523EDVR	HARRINGTON IND PLAS (Purchase)	Electric Utility-Ops General	2,131.21
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538679	PC0523EDVR	HARRINGTON IND PLAS (Purchase)	Electric Utility-Ops General	50.22
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538679	PC0523EDVR	GRAYBAR ELECTRIC CO (Purchase)	Electric Utility-Ops General	677.26
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538679	PC0523EDVR	AUTOLINE CONTROLS I (Purchase)	Electric Utility-Ops General	3,172.31
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538679	PC0523EDVR	AMZN MKTP US (Purchase)	Electric Utility-Ops General	130.72
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538678	PC0523EADM	AMZN MKTP US (Purchase)	Electric Utility-Ops General	58.75

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538678	PC0523EADM	ZOOM.US 888-799-966 (Purchase)	Electric Utility-Ops General	149.90
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538678	PC0523EADM	WESTERN UNDERGROUND (Purchase)	Electric Utility-Ops General	500.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538678	PC0523EADM	SOUTHWEST (Purchase)	Electric Utility-Ops General	308.96
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538679	PC0523EDVR	THE HOME DEPOT PRO (Purchase)	Electric Utility-Ops General	146.62
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538679	PC0523EDVR	ANALYSTS INC. (Purchase)	Electric Utility-Ops General	2,563.24
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538679	PC0523EDVR	ALLIED ELECTRONICS (Purchase)	Electric Utility-Ops General	1,545.04
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538679	PC0523EDVR	HACH COMPANY (Purchase)	Electric Utility-Ops General	711.13
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538679	PC0523EDVR	HGSIND COM (Purchase)	Electric Utility-Ops General	4,320.37
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538679	PC0523EDVR	DEVCO CORP (Purchase)	Electric Utility-Ops General	1,226.82
				Total for Payment No.:		82,682.50

Payment No: 026811

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	HARRIS COMPUTER SYSTEMS	00538303	MN00139456	AMI SUPPORT	Electric Utility-Ops General	32,817.68
				Total for Payment No.:		32,817.68

Payment No: 713074

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	PERFORMANCE MECHANICAL, INC	00538429	152542	PMI CATALYST LABOR	Electric Utility-Construction	89,225.68
2023-06-30	PERFORMANCE MECHANICAL, INC	00538429	152542	PMI MATERIALS TAXABLE	Electric Utility-Construction	1,368.05
2023-06-30	PERFORMANCE MECHANICAL, INC	00538429	152542	PMI EQUIPMENT RENTAL NONTAX	Electric Utility-Construction	731.95

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	PERFORMANCE MECHANICAL, INC	00538430	152420	SUBCONTRACTOR - CCC CATALYST C	Electric Utility-Construction	134,652.72
2023-06-30	PERFORMANCE MECHANICAL, INC	00538429	152542	PMI MATERIALS NONTAXABLE	Electric Utility-Construction	149.19
2023-06-30	PERFORMANCE MECHANICAL, INC	00538429	152542	PMI EQUIPMENT RENTAL TAXABLE	Electric Utility-Construction	1,943.31
2023-06-30	PERFORMANCE MECHANICAL, INC	00538867	152595	PMI MATERIALS TAXABLE	Electric Utility-Construction	2,366.97
2023-06-30	PERFORMANCE MECHANICAL, INC	00538867	152595	PMI EQUIPMENT RENTAL	Electric Utility-Construction	3,114.51
2023-06-30	PERFORMANCE MECHANICAL, INC	00538867	152595	SUBCONTRACTOR - UNIQUE SCAFFOL	Electric Utility-Construction	28,301.64
				Total for Payment No.:		261,854.02

Payment No: W24004

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-03	BANK OF NEW YORK MELLON	00538994	263JUL2023	WT: Loan # SCELEC20-3 short	Electric Utility-Debt Services	258,633.65
				Total for Payment No.:		258,633.65

Payment No: 026913

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	TRAYER ENGINEERING CORP	00539401	0000029826	SWITCH, PADMOUNT, LIQUID-INSUL	Electric Utility-Ops General	60,234.82
2023-07-14	TRAYER ENGINEERING CORP	00539403	0000029689	SWITCH, PADMOUNT, LIQUID-INSUL	Electric Utility-Ops General	181,654.80
				Total for Payment No.:		241,889.62

Payment No: 026770

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	AECOM TECHNICAL SERVICES, INC	00538432	2000756142	PROGRAM IMPLEMENTATION FOR SVP	Electric Utility-Construction	128,494.99

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	AECOM TECHNICAL SERVICES, INC	00538856	2000741004	NRS 230KV SPARE TRANSFORMER, N	Electric Utility-Construction	50,956.97
2023-06-30	AECOM TECHNICAL SERVICES, INC	00538854	2000741009	NRS-KRS 115KV LINE SUPPORT AND	Electric Utility-Construction	35,791.56
				Total for Payment No.:		215,243.52

Payment No: 026792

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	DALEO INC	00537728	SVP3023-01	2004D MASTER CONTRACT	Electric Utility-Construction	3,841.00
2023-06-30	DALEO INC	00538057	SVP3025-01	2004D MASTER CONTRACT	Electric Utility-Ops General	7,950.83
2023-06-30	DALEO INC	00538081	SV8139-02	2004D MASTER CONTRACT	Electric Utility-Construction	188,171.65
2023-06-30	DALEO INC	00538206	SVP3012-01	2004D MASTER CONTRACT	Electric Utility-Ops General	3,346.00
				Total for Payment No.:		203,309.48

Payment No: 026730

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	ELECTRICAL CONSULTANTS INC	00538318	110152	PROCUREMENT DESIGN AND SUPPORT	Electric Utility-Construction	101,616.00
2023-06-23	ELECTRICAL CONSULTANTS INC	00538320	110149	CHANGE ORDER: REDESIGN OF STEE	Electric Utility-Construction	38,918.50
2023-06-23	ELECTRICAL CONSULTANTS INC	00538323	110156	ONSITE SUPPORT FOR TRANSMISSIO	Electric Utility-Construction	50,810.51
				Total for Payment No.:		191,345.01

Payment No: W24001

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-03	AQUAMARINE WESTSIDE, LLC	00538270	SVP-01-021	WT: VINTAGE REC PURCHASE APR23	Electric Utility-Ops General	187,798.00

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
				Total for Payment No.:		187,798.00

Payment No: 712684

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	AERODERIVATIVE GAS TURBINE	00538162	I77831	PN# L38060P18 - NOZZLE, SPRINT	Electric Utility-Ops General	146,050.00
				Total for Payment No.:		146,050.00

Payment No: 026800

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	FLYNN RESOURCE CONSULTANTS INC	00538077	1665	CAISO,CRR,PG&E,LITIG MAR-APR23	Electric Utility-Ops General	137,786.25
				Total for Payment No.:		137,786.25

Payment No: 026715

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	AECOM TECHNICAL SERVICES, INC	00538315	2000740997	PROGRAM IMPLEMENTATION FOR SVP	Electric Utility-Construction	126,882.59
				Total for Payment No.:		126,882.59

Payment No: 026835

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	ONESOURCE DISTRIBUTORS LLC	00538427	S7217490.003	WIRE, OH, #1/0 AL, TRIPLEX, CO	Electric Utility-Ops General	19,393.70
2023-06-30	ONESOURCE DISTRIBUTORS LLC	00538622	S7158856.003	Compression Dies Stainless Ste	Electric Utility-Ops General	1,176.17
2023-06-30	ONESOURCE DISTRIBUTORS LLC	00538625	S7234044.001	WIRE, SUBSTATION, #10, GRAY, C	Electric Utility-Ops General	1,880.35
2023-06-30	ONESOURCE DISTRIBUTORS LLC	00538626	S7158856.004	Compression Connectors Termina	Electric Utility-Ops General	1,297.00
2023-06-30	ONESOURCE DISTRIBUTORS LLC	00538624	S7228614.003	HAZMAT SPILL KIT COMPLETE PIG	Electric Utility-Ops General	1,588.06

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	ONESOURCE DISTRIBUTORS LLC	00538626	S7158856.004	Aluminum Tee Connectors, Cable	Electric Utility-Ops General	1,668.71
2023-06-30	ONESOURCE DISTRIBUTORS LLC	00538626	S7158856.004	Terminals Bolted, AL, straight	Electric Utility-Ops General	908.08
				Total for Payment No.:		27,912.07

Payment No: 026764

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	TRAYER ENGINEERING CORP	00538391	0000029693	SWITCH, PADMOUNT, LIQUID-INSUL	Electric Utility-Ops General	60,956.66
2023-06-23	TRAYER ENGINEERING CORP	00538392	0000029767	SWITCH, PADMOUNT, LIQUID-INSUL	Electric Utility-Ops General	60,234.82
				Total for Payment No.:		121,191.48

Payment No: 026668

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	DNV ENERGY SERVICES USA INC	00537475	875010013222	BUSINES ENERG EFF PROG MAY23	Electric Utility-Ops Restrictd	30,186.22
2023-06-16	DNV ENERGY SERVICES USA INC	00537475	875010013222	BUSINES ENERG EFF PROG MAY23	Electric Utility-Ops Restrictd	25,714.19
2023-06-16	DNV ENERGY SERVICES USA INC	00537475	875010013222	BUSINES ENERG EFF PROG MAY23	Electric Utility-Ops Restrictd	26,832.19
2023-06-16	DNV ENERGY SERVICES USA INC	00537475	875010013222	BUSINES ENERG EFF PROG MAY23	Electric Utility-Ops Restrictd	14,534.10
2023-06-16	DNV ENERGY SERVICES USA INC	00537475	875010013222	BUSINES ENERG EFF PROG MAY23	Electric Utility-Ops Restrictd	14,534.10
				Total for Payment No.:		111,800.80

Payment No: 026866

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-07	POWER SYSTEMS OPERATIONS	00538779	1648	VERA SFTWR MTCE 5/5/23-5/4/24	Electric Utility-Ops General	50,000.00

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-07	POWER SYSTEMS OPERATIONS	00538779	1648	VERA VALIDATION UPDATES APR23	Electric Utility-Ops General	14,617.61
2023-07-07	POWER SYSTEMS OPERATIONS	00538776	1637	VERA VALIDATION UPDATES MAR23	Electric Utility-Ops General	19,845.48
2023-07-07	POWER SYSTEMS OPERATIONS	00538780	1660	VERA VALIDATION UPDATES MAY23	Electric Utility-Ops General	11,321.48
				Total for Payment No.:		95,784.57

Payment No: 026675

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	G2 ENERGY OSTROM ROAD LLC	00538016	SVP 5-23	ENERGY (LANDFILL GAS) MAY23	Electric Utility-Ops General	89,482.73
				Total for Payment No.:		89,482.73

Payment No: 712871

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	STANTEC CONSULTING SERVICES	00538314	2041816	NRS SYSTEM EXPANSION UPGRADE P	Electric Utility-Construction	36,942.40
2023-06-23	STANTEC CONSULTING SERVICES	00538317	2078884	NRS SYSTEM EXPANSION UPGRADE P	Electric Utility-Construction	48,521.12
				Total for Payment No.:		85,463.52

Payment No: 026897

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	G2 ENERGY OSTROM ROAD LLC	00539204	SVP 6-23	ENERGY (LANDFILL GAS) JUN23	Electric Utility-Ops General	81,648.55
				Total for Payment No.:		81,648.55

Payment No: W24005

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-07	GAHRAHMAT FAMILY LTD II	00539039	GFLP2-10939	WT: RENT 881 MARTIN AVE JUL23	Electric Utility-Ops General	59,683.55

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-07	GAHRAHMAT FAMILY LTD II	00539039	GFLP2-10939	SC UTILITIES ELECTRIC MAY23	Electric Utility-Ops Restrictd	549.54
2023-07-07	GAHRAHMAT FAMILY LTD II	00539039	GFLP2-10939	RENT 881 MARTIN AVE JUL23	Electric Utility-Ops Restrictd	3,809.59
2023-07-07	GAHRAHMAT FAMILY LTD II	00539039	GFLP2-10939	COMMON AREA 881 MARTIN JUN23	Electric Utility-Ops General	2,485.80
2023-07-07	GAHRAHMAT FAMILY LTD II	00539039	GFLP2-10939	COMMON AREA 881 MARTIN JUN23	Electric Utility-Ops Restrictd	158.67
2023-07-07	GAHRAHMAT FAMILY LTD II	00539039	GFLP2-10939	PGE 881 MARTIN AVE MAY23	Electric Utility-Ops General	1,301.98
2023-07-07	GAHRAHMAT FAMILY LTD II	00539039	GFLP2-10939	PGE 881 MARTIN AVE MAY23	Electric Utility-Ops Restrictd	83.10
2023-07-07	GAHRAHMAT FAMILY LTD II	00539039	GFLP2-10939	SC UTIL WTR/SWR/FIRE MAY23	Electric Utility-Ops General	999.05
2023-07-07	GAHRAHMAT FAMILY LTD II	00539039	GFLP2-10939	SC UTIL WTR/SWR/FIRE MAY23	Electric Utility-Ops Restrictd	63.77
2023-07-07	GAHRAHMAT FAMILY LTD II	00539039	GFLP2-10939	SC UTILITIES ELECTRIC MAY23	Electric Utility-Ops General	8,609.41
				Total for Payment No.:		77,744.46

Payment No: 026709

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	US DEPT OF ENERGY	00537238	NNPB000270523R	WAPA RESTORATION FUND MAY23	Electric Utility-Ops General	73,350.89
				Total for Payment No.:		73,350.89

Payment No: 026873

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-07	US DEPT OF ENERGY	00538953	NNPB000270623R	WAPA RESTORATION FUND JUN23	Electric Utility-Ops General	73,350.89
				Total for Payment No.:		73,350.89

Payment No: 026686

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	[redacted]	00537999	423117	LEGAL SERVICES - CHANGE ORDER	[redacted]	[redacted]
2023-06-16	[redacted]	00537999	423117	LEGAL SERVICES - CHANGE ORDER	[redacted]	[redacted]
2023-06-16	[redacted]	00538001	423103	LEGAL SERVICES	[redacted]	[redacted]
				Total for Payment No.:		56,872.37

Payment No: 026883

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	AIR PRODUCTS & CHEMICALS	00539201	424603593	PURCHASE OF RA CAPACITY JUNE23	Electric Utility-Ops General	60,000.00
				Total for Payment No.:		60,000.00

Payment No: 026658

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	AIR PRODUCTS & CHEMICALS	00537512	424298536	PURCHASE OF RA CAPACITY MAY23	Electric Utility-Ops General	60,000.00
				Total for Payment No.:		60,000.00

Payment No: W24006

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-07	NEXTERA ENERGY POWER MARKETING LLC	00535628	788371	PURCH OF RA CAPACITY APR23	Electric Utility-Ops General	55,000.00
				Total for Payment No.:		55,000.00

Payment No: 712821

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	BURNS & MC DONNELL	00538316	152123-6	ENGINEERING DESIGN AND CONSTRU	Electric Utility-Construction	53,061.27
				Total for Payment No.:		53,061.27

Payment No: 712712

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	FARWEST INUSLATION CONTRACTING	00538036	80668	CHANGE ORDER 1: LABOR FOR WORK	Electric Utility-Ops General	48,685.71
				Total for Payment No.:		48,685.71

Payment No: 713000

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	CDW GOVERNMENT	00538653	JX90944	HP LASERJET ENTERPRISE FLOW MF	Electric Utility-Ops General	6,915.02
				Total for Payment No.:		6,915.02

Payment No: 713021

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	[redacted]	00538443	586405	LEGAL SERVICES	[redacted]	[redacted]
2023-06-30	[redacted]	00538444	586406	LEGAL SERVICES	[redacted]	[redacted]
2023-06-30	[redacted]	00538444	586406	LEGAL SERVICES - CHANGE ORDER	[redacted]	[redacted]
				Total for Payment No.:		41,981.94

Payment No: 712808

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	PG&E	00537702	6751776993-0 JUN2023	GAS TRANSPORT COGEN MAY23	Electric Utility-Ops General	45,276.60
				Total for Payment No.:		45,276.60

Payment No: 712809

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	PG&E	00537703	6751776993-0 MAY2023	GAS TRANSPORT COGEN APR23	Electric Utility-Ops General	43,779.45
				Total for Payment No.:		43,779.45

Payment No: 712682

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	PG&E	00537361	6751776993-0 APR2023	GAS TRANSPORT COGEN MAR23	Electric Utility-Ops General	43,518.47
				Total for Payment No.:		43,518.47

Payment No: 026814

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	INFOSEND INC	00538252	233169	ELECTRIC - FEBRUARY INSERT	Electric Utility-Ops General	29.64
2023-06-30	INFOSEND INC	00538252	233169	ELECTRIC - MARCH INSERT	Electric Utility-Ops Restrictd	1,912.34
				Total for Payment No.:		1,941.98

Payment No: 712708

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	D&M TRAFFIC SERVICES	00537982	89875	TRAFFIC CONTROL SERVICES	Electric Utility-Construction	30,607.00
2023-06-16	D&M TRAFFIC SERVICES	00537982	89875	TRAFFIC CONTROL SERVICES	Electric Utility-Construction	1,993.00
2023-06-16	D&M TRAFFIC SERVICES	00537994	88715	TRAFFIC CONTROL SERVICES	Electric Utility-Construction	1,745.00
2023-06-16	D&M TRAFFIC SERVICES	00537998	90875	TRAFFIC CONTROL SERVICES	Electric Utility-Construction	1,745.00
				Total for Payment No.:		36,090.00

Payment No: 713219

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	FIRST SHIELD SECURITY AND	00539385	3876	Security at SCG&T	Electric Utility-Ops General	19,656.00
2023-07-14	FIRST SHIELD SECURITY AND	00539386	3976	Security at SCG&T	Electric Utility-Ops General	18,720.00
				Total for Payment No.:		38,376.00

Payment No: 712824

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	CALIF ENERGY RESOURCES CONSERVATION	00537848	3608	ANNL ENERGY FAC COMP FEE 23-24	Electric Utility-Ops General	35,208.00
				Total for Payment No.:		35,208.00

Payment No: 026890

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	BSI AMERICA PROFESSIONAL	00539161	85632	EH&S CONSULTNG & TRAINING SVCS	Electric Utility-Ops General	34,384.56
				Total for Payment No.:		34,384.56

Payment No: 712739

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	MVP ONE	00537575	00010786	MVP ONE ANNUAL SUB. USER 23-24	Electric Utility-Ops General	24,300.00
2023-06-16	MVP ONE	00537575	00010786	MVP ONE ANNUAL SUB REPO 23-24	Electric Utility-Ops General	1,500.00
2023-06-16	MVP ONE	00537575	00010786	MVP ONE ANNUAL SUB APP 23-24	Electric Utility-Ops General	8,550.00
				Total for Payment No.:		34,350.00

Payment No: 026669

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	EAGLE SECURITY SERVICE	00538153	ES4650	SVP PHYSICAL SECURITY MONITORI	Electric Utility-Ops General	1,826.12
2023-06-16	EAGLE SECURITY SERVICE	00538154	ES4652	SVP PHYSICAL SECURITY MONITORI	Electric Utility-Ops General	1,100.00
2023-06-16	EAGLE SECURITY SERVICE	00538152	ES4648	SVP PHYSICAL SECURITY MONITORI	Electric Utility-Ops General	13,393.76
2023-06-16	EAGLE SECURITY SERVICE	00538156	ES4649	SVP PHYSICAL SECURITY MONITORI	Electric Utility-Ops General	1,665.00
2023-06-16	EAGLE SECURITY SERVICE	00538158	ES4653	SVP PHYSICAL SECURITY MONITORI	Electric Utility-Ops General	14,800.00

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	EAGLE SECURITY SERVICE	00538160	ES4651	SVP PHYSICAL SECURITY MONITORI	Electric Utility-Ops General	1,480.00
				Total for Payment No.:		34,264.88

Payment No: 712858

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	ORLAND UNIT WATER USERS ASSN.	00537849	2031JUN2023	STONY CRK HYDRO EXPENSES MAY23	Electric Utility-Ops General	16,699.51
2023-06-23	ORLAND UNIT WATER USERS ASSN.	00537849	2031JUN2023	STONY CRK HYDRO EXPENSES MAY23	Electric Utility-Ops General	5,814.75
2023-06-23	ORLAND UNIT WATER USERS ASSN.	00537849	2031JUN2023	STONY CRK HYDRO EXPENSES MAY23	Electric Utility-Ops General	31.79
2023-06-23	ORLAND UNIT WATER USERS ASSN.	00537849	2031JUN2023	STONY CRK HYDRO EXPENSES MAY23	Electric Utility-Ops General	31.79
2023-06-23	ORLAND UNIT WATER USERS ASSN.	00537849	2031JUN2023	STONY CRK HYDRO EXPENSES MAY23	Electric Utility-Ops General	7,918.55
2023-06-23	ORLAND UNIT WATER USERS ASSN.	00537849	2031JUN2023	STONY CRK HYDRO EXPENSES MAY23	Electric Utility-Ops General	190.74
				Total for Payment No.:		30,687.13

Payment No: 026671

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	EFFICIENCY SERVICES GROUP, LLC	00537472	11419	EXTER/PRKING LOT LITE MAY23	Electric Utility-Ops Restrictd	30,400.00
				Total for Payment No.:		30,400.00

Payment No: 713122

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	WESCO - SANTA CLARA	00538737	671650	HUSKIE*NC-1625**25 HIGH PRESSU	Electric Utility-Ops General	2,550.25
2023-06-30	WESCO - SANTA CLARA	00538738	681182	HUSKIE*R-14EAD**10,000 PSI DBL	Electric Utility-Ops General	13,160.65

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	WESCO - SANTA CLARA	00538737	671650	HUSKIE*EP-60D2**60 TON PRESS D	Electric Utility-Ops General	12,925.75
2023-06-30	WESCO - SANTA CLARA	00538737	671650	HUSKIE*NC-1610**10 HIGH PRESSU	Electric Utility-Ops General	1,637.53
				Total for Payment No.:		30,274.18

Payment No: 712784

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	WSP USA INC.	00537589	1309607	RPTNG MNTRG SVC 4/1/23-5/5/23	Electric Utility-Construction	3,822.00
				Total for Payment No.:		3,822.00

Payment No: 026691

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	ONESOURCE DISTRIBUTORS LLC	00537797	S7066770.003	CROSSARM. 8', HEAVY DUTY LOADI	Electric Utility-Ops General	13,086.49
2023-06-16	ONESOURCE DISTRIBUTORS LLC	00537803	S7166923.002	WIRE, 600V, CU, #2, 7 STR, 60	Electric Utility-Ops General	13,886.16
				Total for Payment No.:		26,972.65

Payment No: 026798

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	EVOLUTION MARKETS INC	00538730	80155	COMM FOR RECS MAY23-DEC23	Electric Utility-Ops General	25,800.00
				Total for Payment No.:		25,800.00

Payment No: 026854

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-07	AMERESCO	00538733	48494	ENERGY (LANDFILL GAS) MAY23	Electric Utility-Ops General	25,739.16
				Total for Payment No.:		25,739.16

Payment No: 026797

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	ELECTRICAL MAINTENANCE	00538028	23-4795-P	PN BLP080519RTG QUANTITY 8	Electric Utility-Ops General	1,599.63
2023-06-30	ELECTRICAL MAINTENANCE	00538028	23-4795-P	PN S317638301 QUANTITY 4	Electric Utility-Ops General	173.36
2023-06-30	ELECTRICAL MAINTENANCE	00538028	23-4795-P	PN S313535601 QUANTITY 4	Electric Utility-Ops General	2,861.39
2023-06-30	ELECTRICAL MAINTENANCE	00538028	23-4795-P	PN 314011101 QUANTITY 1	Electric Utility-Ops General	715.35
2023-06-30	ELECTRICAL MAINTENANCE	00538028	23-4795-P	PN S317727901 QUANTITY 1	Electric Utility-Ops General	841.59
2023-06-30	ELECTRICAL MAINTENANCE	00538028	23-4795-P	PN S021881268, 132, 209, 488,	Electric Utility-Ops General	1,890.41
2023-06-30	ELECTRICAL MAINTENANCE	00538028	23-4795-P	PN BLP082219PJH QUANTITY 8	Electric Utility-Ops General	6,180.60
2023-06-30	ELECTRICAL MAINTENANCE	00538028	23-4795-P	PM 313568201 QUANTITY 8	Electric Utility-Ops General	3,635.65
2023-06-30	ELECTRICAL MAINTENANCE	00538028	23-4795-P	PN S3140234-04 QUANTITY 4	Electric Utility-Ops General	6,900.46
2023-06-30	ELECTRICAL MAINTENANCE	00538028	23-4795-P	PN S314909801 QUANTITY 2	Electric Utility-Ops General	472.61
2023-06-30	ELECTRICAL MAINTENANCE	00538028	23-4795-P	PN S316791700 QUANTITY 2	Electric Utility-Ops General	309.02
				Total for Payment No.:		25,580.07

Payment No: 712785

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	WVMCCD	00537468	0001	1ST GRANT PYMT SVP SCHOLAR 23	Electric Utility-Ops General	25,000.00
				Total for Payment No.:		25,000.00

Payment No: 026763

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	TRANSCANADA TURBINES INC	00538319	1018012	FIELD SERVICE 2022/2023	Electric Utility-Ops	22,112.51

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
					General	
2023-06-23	TRANSCANADA TURBINES INC	00538321	1017774	FIELD SERVICE 2022/2023	Electric Utility-Ops General	2,500.00
				Total for Payment No.:		24,612.51

Payment No: 713006

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	CONCENTRA MEDICAL CENTERS	00538083	79041958	Physical Examination	Electric Utility-Ops General	170.00
2023-06-30	CONCENTRA MEDICAL CENTERS	00538083	79041958	Physical Examination	Electric Utility-Ops General	45.00
2023-06-30	CONCENTRA MEDICAL CENTERS	00538100	79254118	Physical Examination	Electric Utility-Ops General	255.00
				Total for Payment No.:		470.00

Payment No: 026740

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	INTERTEK AIM	00538333	US0100005349	INSPECTIONS / OTHER	Electric Utility-Ops General	22,500.00
				Total for Payment No.:		22,500.00

Payment No: 712848

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	MESA ENERGY SYSTEMS, INC.	00537709	940013794	QTRLY/ANNUAL HVAC NOV22-DEC22	Electric Utility-Ops General	10,409.25
2023-06-23	MESA ENERGY SYSTEMS, INC.	00537847	940014734	QTRLY/ANNUAL GEN NOV22-DEC22	Electric Utility-Ops General	11,042.75
				Total for Payment No.:		21,452.00

Payment No: 712866

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	RESA POWER, LLC	00537730	INV453434	TRANSFORMER REFURBISH	Electric Utility-Construction	21,300.00
				Total for Payment No.:		21,300.00

Payment No: 712699

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	CLEAN POWER RESEARCH	00537473	8636	BASE SUB PWRCLK 4/10/23-4/9/24	Electric Utility-Ops Restrictd	8,250.00
2023-06-16	CLEAN POWER RESEARCH	00537473	8636	BASE SUB PWRCLK 4/10/23-4/9/24	Electric Utility-Ops Restrictd	2,750.00
2023-06-16	CLEAN POWER RESEARCH	00537473	8636	APPLICATION PACK 200	Electric Utility-Ops Restrictd	6,000.00
2023-06-16	CLEAN POWER RESEARCH	00537473	8636	APPLICATION PACK 200	Electric Utility-Ops Restrictd	2,000.00
2023-06-16	CLEAN POWER RESEARCH	00537473	8636	INCENTIVES MODULE	Electric Utility-Ops Restrictd	1,500.00
2023-06-16	CLEAN POWER RESEARCH	00537473	8636	INCENTIVES MODULE	Electric Utility-Ops Restrictd	500.00
				Total for Payment No.:		21,000.00

Payment No: 026907

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	ONESOURCE DISTRIBUTORS LLC	00539387	S7200350.002	CONNECTOR, OH, PARALLEL GROOVE	Electric Utility-Ops General	1,221.34
2023-07-14	ONESOURCE DISTRIBUTORS LLC	00539391	S7228614.005	GRIP, CABLE, 1.75IN - 2.00IN C	Electric Utility-Ops General	1,125.19
2023-07-14	ONESOURCE DISTRIBUTORS LLC	00539392	S7183789.002	ARM, WOOD 8' LSP WITH BRACELES	Electric Utility-Ops General	10,420.96
2023-07-14	ONESOURCE DISTRIBUTORS LLC	00539392	S7183789.002	ARM, WOOD, LSP, 9FT-0IN X 3-3/	Electric Utility-Ops General	7,794.67
				Total for Payment No.:		20,562.16

Payment No: 026906

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	ONESOURCE DISTRIBUTORS LLC	00539394	S7121523.001	CONNECTOR, SUBMERSIBLE, 10 POS	Electric Utility-Ops General	19,812.74
				Total for Payment No.:		19,812.74

Payment No: 713072

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	PARC ENVIRONMENTAL	00538563	16696	LABOR / NON-TAXABLE	Electric Utility-Ops General	13,626.29
2023-06-30	PARC ENVIRONMENTAL	00538563	16696	CONSUMABLES	Electric Utility-Ops General	5,704.66
				Total for Payment No.:		19,330.95

Payment No: 713048

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	J POWERS RECRUITING, INC.	00538608	638	SENIOR ELECTRIC DIVISION MANAG	Electric Utility-Ops General	19,052.28
				Total for Payment No.:		19,052.28

Payment No: 026766

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	US DEPT OF ENERGY	00538018	NNPB000270523S	COTP LOSS-FIN STLMNTS MAR23	Electric Utility-Ops General	-38,175.81
2023-06-23	US DEPT OF ENERGY	00538018	NNPB000270523S	COTP LOSS-FIN STLMNTS MAR23	Electric Utility-Ops General	38,171.16
2023-06-23	US DEPT OF ENERGY	00538018	NNPB000270523S	COTP LOSS-FIN STLMNTS APR23	Electric Utility-Ops General	-56,140.21
2023-06-23	US DEPT OF ENERGY	00538018	NNPB000270523S	COTP LOSS-FIN STLMNTS APR23	Electric Utility-Ops General	55,966.42
2023-06-23	US DEPT OF ENERGY	00538018	NNPB000270523S	COTP LOSS-FIN STLMNTS MAY23	Electric Utility-Ops General	18,431.63
				Total for Payment No.:		18,253.19

Payment No: 026750

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	POWER PROS	00538322	2023088	RELAY TECH SUPPORT WORK FOR FR	Electric Utility-Construction	18,050.00
				Total for Payment No.:		18,050.00

Payment No: 026662

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	BSI AMERICA PROFESSIONAL	00537457	85154	EH&S CONSULTNG & TRAINING SVCS	Electric Utility-Ops General	17,742.39
				Total for Payment No.:		17,742.39

Payment No: 026773

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	ALLIED POWER GROUP, LLC	00538026	011330	EWA-138777-002 BLEED VALVE	Electric Utility-Ops General	17,702.26
				Total for Payment No.:		17,702.26

Payment No: 026695

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	POWER PROS	00538142	2023086	GIANERA BREAKER AND TRANSFORME	Electric Utility-Ops General	17,450.00
				Total for Payment No.:		17,450.00

Payment No: 713206

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	AT&T CALNET	00539154	000020120979	BAN9391023689 5/20-6/19/23	Electric Utility-Ops General	185.98
2023-07-14	AT&T CALNET	00539155	000020135659	BAN: 9391015175 5/25-6/24/23	Electric Utility-Ops General	6,633.28
2023-07-14	AT&T CALNET	00539156	000020135779	BN9391023721 5/25-6/24/2023	Electric Utility-Ops General	820.15
2023-07-14	AT&T CALNET	00539157	000020170513	BAN: 9391062315 JUN2023	Electric Utility-Ops	1,090.32

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
					General	
2023-07-14	AT&T CALNET	00539158	000020024091	BAN: 9391062315 MAY2023	Electric Utility-Ops General	1,090.32
				Total for Payment No.:		9,820.05

Payment No: 713056

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	LIBERTY INDUSTRIAL GROUP	00537951	022523-6455-1	SCAFFOLDING COGEN MAY23	Electric Utility-Ops General	16,921.85
				Total for Payment No.:		16,921.85

Payment No: 026825

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	MARIN CLEAN ENERGY	00538572	SVP-0523	CISO CHG SC SVC G2-1 MAY23	Electric Utility-Ops General	16,835.57
2023-06-30	MARIN CLEAN ENERGY	00538572	SVP-0523	CISO CHG SC SVC G2-1 MAY23	Electric Utility-Ops General	-239.55
				Total for Payment No.:		16,596.02

Payment No: 026904

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	OLCESE WATER DISTRICT	00539205	100422	PURCHASE OF RECS MAR23	Electric Utility-Ops General	15,606.00
2023-07-14	OLCESE WATER DISTRICT	00539205	100422	SCHEDULNG COORDINATOR ID MAR23	Electric Utility-Ops General	750.00
				Total for Payment No.:		16,356.00

Payment No: 712710

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	EQUINIX INC	00537306	100210482273	SANTA CLARA IBX - SV2 (FIBER)	Electric Utility-Ops General	16,050.87

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
				Total for Payment No.:		16,050.87

Payment No: 026717

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	ANIXTER INC.	00538367	5506035-00	Spacer 3311 for 2- 954AA (Magn	Electric Utility-Ops General	2,662.05
2023-06-23	ANIXTER INC.	00538367	5506035-00	Spacer 3308-HT - 2-715 ACCR T1	Electric Utility-Ops General	3,740.91
2023-06-23	ANIXTER INC.	00538368	5616555-00	CONNECTOR, SERVICE DROP BARE H	Electric Utility-Ops General	97.16
2023-06-23	ANIXTER INC.	00537713	5701259-00	#6 SOLID SD, CU, POLY	Electric Utility-Construction	5,499.90
2023-06-23	ANIXTER INC.	00538364	5675822-00	TERMINATION, 200A, PARKING STA	Electric Utility-Ops General	3,992.40
				Total for Payment No.:		15,992.42

Payment No: 026821

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	LEIDOS ENGINEERING, LLC	00538644	INV-0009750379	ENGINEERING SERVICES FOR FACIL	Electric Utility-Ops General	15,174.35
				Total for Payment No.:		15,174.35

Payment No: 713067

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	NEW IMAGE LANDSCAPE COMPANY	00538095	142626	SVP LANDSCAPE MNTCE MAY2023	Electric Utility-Ops General	15,162.38
				Total for Payment No.:		15,162.38

Payment No: 026759

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	SUNE W12DG-C LLC	00538275	BPINV012072	ENERGY PURCH (SOLAR) MAY23	Electric Utility-Ops General	14,778.27

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
				Total for Payment No.:		14,778.27

Payment No: 026746

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	ONESOURCE DISTRIBUTORS LLC	00538383	S7222709.001	COUPLING, ANCHOR, 1IN GALV. TO	Electric Utility-Ops General	424.77
2023-06-23	ONESOURCE DISTRIBUTORS LLC	00538382	S7135811.004	Bolted AL connector- Bolted te	Electric Utility-Ops General	3,609.97
2023-06-23	ONESOURCE DISTRIBUTORS LLC	00538382	S7135811.004	Bolted AL connector- Bolted St	Electric Utility-Ops General	4,662.65
2023-06-23	ONESOURCE DISTRIBUTORS LLC	00538385	S7059807.007	CLAMP, DEAD-END, 12KV, HOT LIN	Electric Utility-Ops General	2,313.38
2023-06-23	ONESOURCE DISTRIBUTORS LLC	00538387	S7050075.007	CONNECTOR, GUY, 7/16IN ST. LIN	Electric Utility-Ops General	538.38
2023-06-23	ONESOURCE DISTRIBUTORS LLC	00538388	S7225857.001	WASHER, SQUARE, CURVED, "CURVE	Electric Utility-Ops General	515.66
2023-06-23	ONESOURCE DISTRIBUTORS LLC	00538417	S7050075.008	CONNECTOR, GUY, 7/16IN ST. LIN	Electric Utility-Ops General	846.02
2023-06-23	ONESOURCE DISTRIBUTORS LLC	00537729	S7235553.001	SERVICE CHARGE	Electric Utility-Construction	208.29
2023-06-23	ONESOURCE DISTRIBUTORS LLC	00538384	S7200369.002	BRACKET, MOUNTING, FOR OUTDOOR	Electric Utility-Ops General	803.21
2023-06-23	ONESOURCE DISTRIBUTORS LLC	00538384	S7200369.002	LINK, FIGURE 8 CHAIN 30 MLB KO	Electric Utility-Ops General	223.84
				Total for Payment No.:		14,146.17

Payment No: 713018

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	DELL MARKETING LP	00538186	10677661170	OPTIPLEX 7000 SMALL FORM NONTA	Electric Utility-Ops General	758.52
2023-06-30	DELL MARKETING LP	00538186	10677661170	DELL ULTRASHAR MONITOR	Electric Utility-Ops General	1,626.99
2023-06-30	DELL MARKETING LP	00538186	10677661170	LATITUDE 5540XCTO BASE	Electric Utility-Ops General	6,242.93

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	DELL MARKETING LP	00538186	10677661170	OPTIPLEX 7000 SMALL FORM TAX	Electric Utility-Ops General	3,870.58
2023-06-30	DELL MARKETING LP	00538186	10677661170	AMD RADEON 550 2BGB	Electric Utility-Ops General	192.66
2023-06-30	DELL MARKETING LP	00538186	10677661170	ENVIRO FEE	Electric Utility-Ops General	49.11
				Total for Payment No.:		12,740.79

Payment No: 026806

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	GRAINGER-SAN JOSE	00538617	9727803828	RAGS, BLUE CREPED SONTARA, APP	Electric Utility-Ops General	551.30
2023-06-30	GRAINGER-SAN JOSE	00538620	9727242902	TRASH CAN LINERS 40"x46" 1.5 M	Electric Utility-Ops General	512.77
				Total for Payment No.:		1,064.07

Payment No: 026745

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	OLCESE WATER DISTRICT	00538017	100421	PURCHASE OF RECS FEB23	Electric Utility-Ops General	11,016.00
2023-06-23	OLCESE WATER DISTRICT	00538017	100421	SCHEDULNG COORDINATOR ID FEB23	Electric Utility-Ops General	750.00
				Total for Payment No.:		11,766.00

Payment No: 712996

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	BELLECCI & ASSOCIATES INC	00538435	210069.00 - 0000012	DESIGN FOR SUBSTRUCTURE IMPROV	Electric Utility-Construction	11,375.00
				Total for Payment No.:		11,375.00

Payment No: 713078

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	QUALITY TECHNOLOGY SERVICES, LLC	00537571	38637JUN2023	HEATWAVE ENERY CURTAIL SEP2020	Electric Utility-Ops General	10,967.27
				Total for Payment No.:		10,967.27

Payment No: 712829

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	DXP ENTERPRISES, INC.	00538328	53542461	PN# MRA11D48S5APPNENNY COMPLET	Electric Utility-Ops General	10,364.45
				Total for Payment No.:		10,364.45

Payment No: 712865

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	REED & GRAHAM INC	00538355	054478	COLD MIX & BASE ROCK	Electric Utility-Construction	39.20
2023-06-23	REED & GRAHAM INC	00538356	054599	COLD MIX & BASE ROCK	Electric Utility-Construction	52.12
2023-06-23	REED & GRAHAM INC	00538357	054779	COLD MIX & BASE ROCK	Electric Utility-Construction	94.50
2023-06-23	REED & GRAHAM INC	00538359	055274	COLD MIX & BASE ROCK	Electric Utility-Construction	1,161.61
2023-06-23	REED & GRAHAM INC	00538360	055381	COLD MIX & BASE ROCK	Electric Utility-Construction	28.07
2023-06-23	REED & GRAHAM INC	00538361	055494	COLD MIX & BASE ROCK	Electric Utility-Construction	1,179.28
2023-06-23	REED & GRAHAM INC	00538362	055598	COLD MIX & BASE ROCK	Electric Utility-Construction	16.33
				Total for Payment No.:		2,571.11

Payment No: 712718

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	GTT COMMUNICATIONS INC	00537301	INV7754108	INTERNET SVCS 881/1705 MAY23NT	Electric Utility-Ops General	9,850.21

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	GTT COMMUNICATIONS INC	00537301	INV7754108	FINANCE CHARGE	Electric Utility-Ops General	150.37
2023-06-16	GTT COMMUNICATIONS INC	00537301	INV7754108	TAXABLE	Electric Utility-Ops General	174.61
				Total for Payment No.:		10,175.19

Payment No: 026697

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	RELIABILITY OPTIMIZATION INC	00537470	23-00057	PDM SRV STONYGORGE Q2 2023	Electric Utility-Ops General	5,078.00
2023-06-16	RELIABILITY OPTIMIZATION INC	00537471	23-00058	PDM SRV BLACKBUTTE Q2 2023	Electric Utility-Ops General	5,041.00
				Total for Payment No.:		10,119.00

Payment No: 713166

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-07	POWER MARKET CONSULTING INC	00538762	835	OASISLIVE SVCS AUG22-MAY23	Electric Utility-Ops General	10,080.00
				Total for Payment No.:		10,080.00

Payment No: 712750

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	REGENTS OF THE UNIV OF CALIFORNIA	00537484	2023-50	CLTC AFFILIAT JAN2023-DEC2023	Electric Utility-Ops Restrictd	10,000.00
				Total for Payment No.:		10,000.00

Payment No: 026677

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	GENERAL ELECTRIC INTL INC	00538155	21953798	PN# 188C9748G001 - BRG DEFL#2.	Electric Utility-Ops General	9,971.72
				Total for Payment No.:		9,971.72

Payment No: 712690

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	BASELOAD POWER	00538148	230601CSC	PN# BLP080519RTG - GASKET, RUN	Electric Utility-Ops General	997.92
2023-06-16	BASELOAD POWER	00538148	230601CSC	PN# S313535601 - GASKET, SHAFT	Electric Utility-Ops General	1,445.85
2023-06-16	BASELOAD POWER	00538148	230601CSC	PN# S314011101 - GASKET, SHAFT	Electric Utility-Ops General	1,927.80
2023-06-16	BASELOAD POWER	00538148	230601CSC	PN# S313568201 - CHECK VALVE,	Electric Utility-Ops General	2,551.50
2023-06-16	BASELOAD POWER	00538148	230601CSC	PN# S314909801 - GASKET, EXCIT	Electric Utility-Ops General	294.84
2023-06-16	BASELOAD POWER	00538148	230601CSC	PN# BLP082219PJH - HOSE, STAIN	Electric Utility-Ops General	1,927.80
2023-06-16	BASELOAD POWER	00538148	230601CSC	PN# S316791700 - GASKET, EXCIT	Electric Utility-Ops General	192.78
2023-06-16	BASELOAD POWER	00538148	230601CSC	P&H - PACKAGING AND HANDLING	Electric Utility-Ops General	280.15
2023-06-16	BASELOAD POWER	00538148	230601CSC	UPS SHIPPING	Electric Utility-Ops General	29.60
				Total for Payment No.:		9,648.24

Payment No: 026775

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	APPLIED POWER TECHNOLOGIES INC	00538203	14295-01	MITIC NOTIFICATION UPGRADE	Electric Utility-Ops General	6,000.00
2023-06-30	APPLIED POWER TECHNOLOGIES INC	00538204	14287-01	NEW PME 2022 UPGRADE	Electric Utility-Ops General	3,400.00
				Total for Payment No.:		9,400.00

Payment No: 026843

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	STAPLES ADVANTAGE	00538748	8070612653-ELECGEN	OFFICE SUPPLIES	Electric Utility-Ops General	235.32
2023-06-30	STAPLES ADVANTAGE	00538749	8070612653-ELECRES	OFFICE SUPPLIES	Electric Utility-Ops	984.35

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
					General	
				Total for Payment No.:		1,219.67

Payment No: 026812

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	HILL BROTHERS CHEMICAL CO	00537944	07170332	AQUA AMMONIA 6/8/2023	Electric Utility-Ops General	8,826.60
2023-06-30	HILL BROTHERS CHEMICAL CO	00537944	07170332	FUEL SURCHAGE	Electric Utility-Ops General	49.11
				Total for Payment No.:		8,875.71

Payment No: 713075

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	PESTMASTER SERVICES L.P.	00537930	391574	SVP DUANE	Electric Utility-Ops General	61.54
2023-06-30	PESTMASTER SERVICES L.P.	00537930	391574	SVP ROBERTS	Electric Utility-Ops General	61.54
2023-06-30	PESTMASTER SERVICES L.P.	00537930	391574	SVP MARTIN	Electric Utility-Ops General	61.54
2023-06-30	PESTMASTER SERVICES L.P.	00537931	62023	SVP DUANE	Electric Utility-Ops General	61.54
2023-06-30	PESTMASTER SERVICES L.P.	00537931	62023	SVP ROBERTS	Electric Utility-Ops General	61.54
2023-06-30	PESTMASTER SERVICES L.P.	00537931	62023	SVP MARTIN	Electric Utility-Ops General	61.54
				Total for Payment No.:		369.24

Payment No: 713082

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	REP NUT & BOLT GUY	00538650	34976	SCREW, CAP, HEX HD, 316 STN ST	Electric Utility-Ops General	8,675.40
				Total for Payment No.:		8,675.40

Payment No: 003374

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-21	CA DEPT OF TAX & FEE ADMIN	00538272	MAY2023	DD:SALES & USE TAX MAY 23	Electric Utility-Ops General	2,911.41
2023-06-21	CA DEPT OF TAX & FEE ADMIN	00538272	MAY2023	DD:SALES & USE TAX MAY 23	Electric Utility-Construction	26.94
2023-06-21	CA DEPT OF TAX & FEE ADMIN	00538272	MAY2023	DD:SALES & USE TAX MAY 23	Electric Utility-Ops General	619.25
				Total for Payment No.:		3,557.60

Payment No: 026681

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	HILL BROTHERS CHEMICAL CO	00537358	07169511	AQUA AMMONIA 5/31/2023	Electric Utility-Ops General	8,349.26
2023-06-16	HILL BROTHERS CHEMICAL CO	00537358	07169511	FUEL SURCHARGE	Electric Utility-Ops General	45.00
				Total for Payment No.:		8,394.26

Payment No: 026736

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	GRAINGER-SAN JOSE	00538378	9723476116	Flag Handheld Warning : Traffi	Electric Utility-Ops General	112.75
2023-06-23	GRAINGER-SAN JOSE	00538379	9722979466	LAMP, INDICATOR, 130V, 3 WATTS	Electric Utility-Ops General	75.95
2023-06-23	GRAINGER-SAN JOSE	00538381	9718919344	WESTWARD Round Point Shovel: 4	Electric Utility-Ops General	102.58
2023-06-23	GRAINGER-SAN JOSE	00538379	9722979466	SOLVENT, CABLE CLEANER, AEROSO	Electric Utility-Ops General	2,876.85
2023-06-23	GRAINGER-SAN JOSE	00538380	9725015656	SCREWDRIVER, ROUND SHANK, STAN	Electric Utility-Ops General	32.52
2023-06-23	GRAINGER-SAN JOSE	00538380	9725015656	SLEDGE HAMMER 8LB, FIBERGLASS	Electric Utility-Ops General	104.95
2023-06-23	GRAINGER-SAN JOSE	00538381	9718919344	Roll over image to zoom. Produ	Electric Utility-Ops General	102.90
2023-06-23	GRAINGER-SAN JOSE	00537659	9687977422	FLAMMABLE LIQUID SAFETY	Electric Utility-Ops	2,387.19

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
				CABINT	General	
2023-06-23	GRAINGER-SAN JOSE	00537844	9720453415	KEY RING 1 1/2 IN PK25	Electric Utility-Ops General	6.27
2023-06-23	GRAINGER-SAN JOSE	00537844	9720453415	36IN M6C CARABINEER	Electric Utility-Ops General	88.57
2023-06-23	GRAINGER-SAN JOSE	00537844	9720453415	LARGE C-CLIP ALUMINUM BLACK	Electric Utility-Ops General	20.26
				Total for Payment No.:		5,910.79

Payment No: 026771

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	AIRGAS USA, LLC	00537896	9135180971	FUEL CHARGE FLAT	Electric Utility-Ops General	16.48
2023-06-30	AIRGAS USA, LLC	00537896	9135180971	DELVIERY FLAT FEE	Electric Utility-Ops General	92.39
2023-06-30	AIRGAS USA, LLC	00537896	9135180971	AIRGAS HAZMAT CHARGE	Electric Utility-Ops General	18.47
2023-06-30	AIRGAS USA, LLC	00537897	9135180972	EP 9PPM CM/PPM NC/NI 15A	Electric Utility-Ops General	905.48
2023-06-30	AIRGAS USA, LLC	00537897	9135180972	ENERGY CHARGE	Electric Utility-Ops General	2.18
2023-06-30	AIRGAS USA, LLC	00537896	9135180971	EP 90PPM NC/90PPM CM/NI 15A	Electric Utility-Ops General	409.22
2023-06-30	AIRGAS USA, LLC	00537896	9135180971	ENERGY CHARGE	Electric Utility-Ops General	2.18
2023-06-30	AIRGAS USA, LLC	00537898	9135180973	NITROGEN IN LIQ 230LT 230PSI	Electric Utility-Ops General	207.24
2023-06-30	AIRGAS USA, LLC	00537898	9135180973	ENERGY CHARGE	Electric Utility-Ops General	6.55
2023-06-30	AIRGAS USA, LLC	00537898	9135180973	DELIVERY FLAT FEE	Electric Utility-Ops General	92.39
2023-06-30	AIRGAS USA, LLC	00537898	9135180973	FUEL CHARGE FLAT	Electric Utility-Ops General	16.15
2023-06-30	AIRGAS USA, LLC	00537898	9135180973	AIRGAS HAZMAT CHARGE	Electric Utility-Ops	18.47

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
					General	
2023-06-30	AIRGAS USA, LLC	00538183	9997692604	RENT LRG CYC ACETLENE IND 4	Electric Utility-Ops General	47.74
2023-06-30	AIRGAS USA, LLC	00538183	9997692604	RENT LRG CYC OXYGEN IND 125	Electric Utility-Ops General	40.92
2023-06-30	AIRGAS USA, LLC	00538183	9997692604	RENT SML CYC ACETLENE IND 4	Electric Utility-Ops General	47.74
2023-06-30	AIRGAS USA, LLC	00538183	9997692604	RENT SML CYC OXYGEN IND 125	Electric Utility-Ops General	37.51
2023-06-30	AIRGAS USA, LLC	00538183	9997692604	RENT CYC SPEC ALM LGR EPA	Electric Utility-Ops General	1,441.72
2023-06-30	AIRGAS USA, LLC	00538183	9997692604	RENT CYC LARGE SPEC OTHER NITR	Electric Utility-Ops General	150.04
2023-06-30	AIRGAS USA, LLC	00538183	9997692604	RENT CYCL LIQUID IND LRG	Electric Utility-Ops General	60.76
2023-06-30	AIRGAS USA, LLC	00538183	9997692604	HAZMAT	Electric Utility-Ops General	18.79
2023-06-30	AIRGAS USA, LLC	00538184	9997692605	RENT CYC SMAL ACETYLENE IND	Electric Utility-Ops General	47.74
2023-06-30	AIRGAS USA, LLC	00538184	9997692605	RENT CYC SML OXYGEN	Electric Utility-Ops General	37.51
2023-06-30	AIRGAS USA, LLC	00538184	9997692605	HAZMAT	Electric Utility-Ops General	18.79
2023-06-30	AIRGAS USA, LLC	00537939	9136857227	FUEL CHARGE FLAT	Electric Utility-Ops General	14.84
2023-06-30	AIRGAS USA, LLC	00537939	9136857227	AIRGAS HAZMAT CHARGE	Electric Utility-Ops General	18.47
2023-06-30	AIRGAS USA, LLC	00537940	9138471841	EP 90PPM NC/NI 15A	Electric Utility-Ops General	818.43
2023-06-30	AIRGAS USA, LLC	00537941	9138527889	DELIVERY FLAT FEE	Electric Utility-Ops General	92.39
2023-06-30	AIRGAS USA, LLC	00537941	9138527889	FUEL CHARGE FLAT	Electric Utility-Ops General	14.19
2023-06-30	AIRGAS USA, LLC	00537941	9138527889	AIRGAS HAZMAT CHARGE	Electric Utility-Ops General	18.47

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	AIRGAS USA, LLC	00537940	9138471841	AIRGAS HAZMAT CHARGE	Electric Utility-Ops General	18.47
2023-06-30	AIRGAS USA, LLC	00537941	9138527889	EP 9PPM CM/9PPM NC/NI 15A	Electric Utility-Ops General	1,014.13
2023-06-30	AIRGAS USA, LLC	00537941	9138527889	ENERGY CHARGE	Electric Utility-Ops General	2.18
2023-06-30	AIRGAS USA, LLC	00537940	9138471841	ENERGY CHARGE	Electric Utility-Ops General	4.37
2023-06-30	AIRGAS USA, LLC	00537940	9138471841	DELIVERY FLAT FEE	Electric Utility-Ops General	92.39
2023-06-30	AIRGAS USA, LLC	00537940	9138471841	FUEL CHARGE FLAT	Electric Utility-Ops General	14.19
2023-06-30	AIRGAS USA, LLC	00537939	9136857227	EP 90 PPM NC/90PPM CM/NI	Electric Utility-Ops General	1,901.50
2023-06-30	AIRGAS USA, LLC	00537939	9136857227	ENERGY CHARGE	Electric Utility-Ops General	4.37
2023-06-30	AIRGAS USA, LLC	00537939	9136857227	DELIVERY FLAT FEE	Electric Utility-Ops General	92.39
2023-06-30	AIRGAS USA, LLC	00537897	9135180972	DELIVERY FLAT FEE	Electric Utility-Ops General	92.39
2023-06-30	AIRGAS USA, LLC	00537897	9135180972	FUEL CHARGE FLAT	Electric Utility-Ops General	16.15
2023-06-30	AIRGAS USA, LLC	00537897	9135180972	AIRGAS HAZMAT CHARGE	Electric Utility-Ops General	12.70
				Total for Payment No.:		7,978.48

Payment No: 713207

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	AZCO SUPPLY, INC.	00539373	430882	BOX AND LID, 48X48X36 SPLICE B	Electric Utility-Ops General	7,893.01
				Total for Payment No.:		7,893.01

Payment No: 026808

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	GRID SUBJECT MATTER EXPERTS, LLC	00538027	14141	ONGOING CIP ACTIVITIES MAY23	Electric Utility-Ops General	7,650.00
				Total for Payment No.:		7,650.00

Payment No: 712916

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	STUDIO G ARCHITECTS INC	00538641	INV#4972	UTILITIES CORPORATION YARD FIE	Electric Utility-Construction	6,948.50
				Total for Payment No.:		6,948.50

Payment No: 712719

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	GUIDEHOUSE INC	00537576	0100080016	NERC O&P & CIP SERVICES APR23	Electric Utility-Ops General	6,386.50
				Total for Payment No.:		6,386.50

Payment No: 026804

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	GE SUPPLY	00538670	21948127	PN# 344A9322G001 KIT,VIB SENSO	Electric Utility-Ops General	4,081.98
2023-06-30	GE SUPPLY	00538670	21948127	PN# 344A9322G005 KIT,VIB SENSO	Electric Utility-Ops General	2,065.09
				Total for Payment No.:		6,147.07

Payment No: 026774

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	ANIXTER INC.	00538740	5642708-00	WASHER, SQUARE, FLAT, 2-1/4IN	Electric Utility-Construction	404.55
2023-06-30	ANIXTER INC.	00538607	5606944-03	CONNECTOR, O/H, TRANSFORMER TA	Electric Utility-Ops General	2,855.26
2023-06-30	ANIXTER INC.	00538609	5580974-01	CONNECTOR, OH, PARALLEL GROOVE	Electric Utility-Ops General	2,479.05

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	ANIXTER INC.	00538610	5457222-00	TERMINATION, 200A, ELBOW CONNE	Electric Utility-Ops General	377.14
				Total for Payment No.:		6,116.00

Payment No: 712812

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	PG&E	00537731	6960110313-3 JUN2023	GAS TRANSPORT GIANERA MAY23	Electric Utility-Ops General	6,051.72
				Total for Payment No.:		6,051.72

Payment No: 026702

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	TRC	00537997	40532	PROVIDE GEOTECHNICAL ENGINEERI	Electric Utility-Ops General	5,858.16
				Total for Payment No.:		5,858.16

Payment No: 712687

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	APPLE INC	00537478	R23-BOPR-0006	BLD OPTIMIZT REBATE; ACT 75167	Electric Utility-Ops Restrictd	5,811.09
				Total for Payment No.:		5,811.09

Payment No: 026898

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	GARDENLAND POWER EQUIPMENT	00539137	1025044	ELEC. MOWERS SVP REBATE PRGRM	Electric Utility-Ops Restrictd	4,088.33
				Total for Payment No.:		4,088.33

Payment No: 026782

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	BURLINGTON SAFETY LAB INC	00537901	45135	CLASS 2 STRAIGHT LINEHOSE 1.25	Electric Utility-Ops	603.85

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
					General	
2023-06-30	BURLINGTON SAFETY LAB INC	00537901	45135	CLASS 2 LINESHOSE WITH CONNECT	Electric Utility-Ops General	4,750.22
2023-06-30	BURLINGTON SAFETY LAB INC	00537901	45135	BLANKET CANISTER	Electric Utility-Ops General	115.69
				Total for Payment No.:		5,469.76

Payment No: 712714

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	FILTERFAB MFG CORP	00538031	21185	PN# 2034K907 GAS FILTER ELEMEN	Electric Utility-Ops General	4,497.18
2023-06-16	FILTERFAB MFG CORP	00538031	21185	PN# 12-600 FILTER TOP LID GASK	Electric Utility-Ops General	909.73
				Total for Payment No.:		5,406.91

Payment No: 026672

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	ELECTRICAL CONSULTANTS INC	00537996	110155	TRANSMISSION AND ELECTRICAL EN	Electric Utility-Construction	5,019.00
				Total for Payment No.:		5,019.00

Payment No: 713171

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-07	SANTA CLARA SCHOOL	00538863	2303	SPNSP USD STEAM EXPO MAY23	Electric Utility-Ops General	2,500.00
2023-07-07	SANTA CLARA SCHOOL	00538863	2303	SPNSP USD STEAM EXPO MAY23	Electric Utility-Ops Restrictd	2,500.00
				Total for Payment No.:		5,000.00

Payment No: 026738

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	GRANITE ROCK CO #29145	00538352	2094401	SAND & BASE ROCK	Electric Utility-Construction	1,538.78
2023-06-23	GRANITE ROCK CO #29145	00538353	2095148	SAND & BASE ROCK	Electric Utility-Construction	961.05
				Total for Payment No.:		2,499.83

Payment No: 026756

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	STAPLES ADVANTAGE	00538338	8070453756-ELECGEN	OFFICE SUPPLIES	Electric Utility-Ops General	1,148.26
2023-06-23	STAPLES ADVANTAGE	00538339	8070453756-ELECRES	OFFICE SUPPLIES	Electric Utility-Ops General	486.16
2023-06-23	STAPLES ADVANTAGE	00538340	8070453756-ELECYARD	OFFICE SUPPLIES	Electric Utility-Ops General	73.71
2023-06-23	STAPLES ADVANTAGE	00538340	8070453756-ELECYARD	OFFICE SUPPLIES	Electric Utility-Ops General	31.43
2023-06-23	STAPLES ADVANTAGE	00538340	8070453756-ELECYARD	OFFICE SUPPLIES	Electric Utility-Ops General	297.25
2023-06-23	STAPLES ADVANTAGE	00538340	8070453756-ELECYARD	OFFICE SUPPLIES	Electric Utility-Ops General	78.97
				Total for Payment No.:		2,115.78

Payment No: 026891

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	BURLINGTON SAFETY LAB INC	00539162	45306	ELECTRICFLEX CL2 TYPE I 18" CO	Electric Utility-Ops General	1,252.66
2023-07-14	BURLINGTON SAFETY LAB INC	00539162	45306	ELECTRICFLEX CL2 TYPE 1 18" CO	Electric Utility-Ops General	1,252.65
2023-07-14	BURLINGTON SAFETY LAB INC	00539163	45318	CL0 TYPE I 11" RED RUBBER SIZ9	Electric Utility-Ops General	360.36
2023-07-14	BURLINGTON SAFETY LAB INC	00539163	45318	CL0 TYPE I 11" REDRUBBERSIZ9.5	Electric Utility-Ops General	360.37
2023-07-14	BURLINGTON SAFETY LAB INC	00539164	45359	CL2 TYPE 1 36X36 INSULATING BL	Electric Utility-Ops General	647.13

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	BURLINGTON SAFETY LAB INC	00539164	45359	BLANKET CANISTER HOLDS 1-4BLAN	Electric Utility-Ops General	115.69
2023-07-14	BURLINGTON SAFETY LAB INC	00539165	45430	RUBBER INSULATING GLOVES	Electric Utility-Ops General	40.00
2023-07-14	BURLINGTON SAFETY LAB INC	00539165	45430	RETEST RUBBER INSULATING LINEH	Electric Utility-Ops General	210.00
2023-07-14	BURLINGTON SAFETY LAB INC	00539165	45430	RETEST CLASS 2 BLANKET TO ASTM	Electric Utility-Ops General	144.00
2023-07-14	BURLINGTON SAFETY LAB INC	00539165	45430	CL0 TYPE 1 11" RED GLOVE SIZ9	Electric Utility-Ops General	90.09
2023-07-14	BURLINGTON SAFETY LAB INC	00539165	45430	ELECTRIFLEX CL2 TYPE 1 18" RED	Electric Utility-Ops General	289.97
				Total for Payment No.:		4,762.92

Payment No: 026688

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	NALCO CO	00537483	6602005790	JR PORTA-FEED NALCO 1720	Electric Utility-Ops General	3,907.87
2023-06-16	NALCO CO	00537483	6602005790	FREIGHT SURCHARGE	Electric Utility-Ops General	67.77
2023-06-16	NALCO CO	00537483	6602005790	ENERGY SURCHARGE	Electric Utility-Ops General	318.06
				Total for Payment No.:		4,293.70

Payment No: 712993

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	AZCO SUPPLY, INC.	00538613	432370	ADAPTER, RISER, PVC TRANSITION	Electric Utility-Ops General	3,519.28
2023-06-30	AZCO SUPPLY, INC.	00538612	432016	BELL, CONDUIT, P\&C, END, 5IN.	Electric Utility-Ops General	770.42
				Total for Payment No.:		4,289.70

Payment No: 026856

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-07	CINTAS CORP #630	00538936	4156675459	HAND SANITIZER & WET WIPES	Electric Utility-Ops General	8.30
2023-07-07	CINTAS CORP #630	00538937	4155928806	LAUNDRY SERVICE FY22/23 SVP FR	Electric Utility-Ops General	51.27
2023-07-07	CINTAS CORP #630	00538937	4155928806	HAND SANITIZER & WET WIPES	Electric Utility-Ops General	8.30
2023-07-07	CINTAS CORP #630	00538938	4155221087	LAUNDRY SERVICE FY22/23 SVP FR	Electric Utility-Ops General	51.27
2023-07-07	CINTAS CORP #630	00538938	4155221087	HAND SANITIZER & WET WIPES	Electric Utility-Ops General	67.77
2023-07-07	CINTAS CORP #630	00538939	4154556530	LAUNDRY SERVICE FY22/23 SVP FR	Electric Utility-Ops General	51.27
2023-07-07	CINTAS CORP #630	00538939	4154556530	HAND SANITIZER & WET WIPES	Electric Utility-Ops General	8.30
2023-07-07	CINTAS CORP #630	00538940	4152417083	LAUNDRY SERVICE FY22/23 SVP FR	Electric Utility-Ops General	47.46
2023-07-07	CINTAS CORP #630	00538940	4152417083	HAND SANITIZER & WET WIPES	Electric Utility-Ops General	62.92
2023-07-07	CINTAS CORP #630	00538941	4153149870	LAUNDRY SERVICE FY22/23 SVP FR	Electric Utility-Ops General	47.46
2023-07-07	CINTAS CORP #630	00538941	4153149870	HAND SANITIZER & WET WIPES	Electric Utility-Ops General	7.72
2023-07-07	CINTAS CORP #630	00538943	4153883852	LAUNDRY SERVICE FY22/23 SVP FR	Electric Utility-Ops General	47.46
2023-07-07	CINTAS CORP #630	00538943	4153883852	HAND SANITIZER & WET WIPES	Electric Utility-Ops General	7.72
2023-07-07	CINTAS CORP #630	00538944	4148907166	LAUNDRY SERVICE FY22/23 SVP FR	Electric Utility-Ops General	39.27
2023-07-07	CINTAS CORP #630	00538944	4148907166	HAND SANITIZER & WET WIPES	Electric Utility-Ops General	7.72
2023-07-07	CINTAS CORP #630	00538992	4158778695	HAND SANITIZER & WET WIPES	Electric Utility-Ops General	8.30
2023-07-07	CINTAS CORP #630	00538992	4158778695	LAUNDRY SERVICE FY22/23 SVP FR	Electric Utility-Ops General	769.49
2023-07-07	CINTAS CORP #630	00538993	4159441593	HAND SANITIZER & WET WIPES	Electric Utility-Ops	8.30

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
					General	
2023-07-07	CINTAS CORP #630	00538993	4159441593	LAUNDRY SERVICE FY22/23 SVP FR	Electric Utility-Ops General	122.38
2023-07-07	CINTAS CORP #630	00538995	4152720141	LAUNDRY SERVICE FY22/23 SVP FR	Electric Utility-Ops General	428.53
2023-07-07	CINTAS CORP #630	00538979	4158778646	HAND SANITIZER & WET WIPES	Electric Utility-Ops General	8.30
2023-07-07	CINTAS CORP #630	00538979	4158778646	LAUNDRY SERVICE FY22/23 SVP FR	Electric Utility-Ops General	51.27
2023-07-07	CINTAS CORP #630	00538980	4158060138	HAND SANITIZER & WET WIPES	Electric Utility-Ops General	67.77
2023-07-07	CINTAS CORP #630	00538989	4151014009	HAND SANITIZER & WET WIPES	Electric Utility-Ops General	7.72
2023-07-07	CINTAS CORP #630	00538989	4151014009	LAUNDRY SERVICE FY22/23 SVP FR	Electric Utility-Ops General	113.56
2023-07-07	CINTAS CORP #630	00538985	4151316801	LAUNDRY SERVICE FY22/23 SVP FR	Electric Utility-Ops General	512.34
2023-07-07	CINTAS CORP #630	00538982	4146147170	HAND SANITIZER & WET WIPES	Electric Utility-Ops General	7.72
2023-07-07	CINTAS CORP #630	00538982	4146147170	LAUNDRY SERVICE FY22/23 SVP FR	Electric Utility-Ops General	117.77
2023-07-07	CINTAS CORP #630	00538931	4151014167	LAUNDRY SERVICE FY22/23 SVP FO	Electric Utility-Ops General	47.46
2023-07-07	CINTAS CORP #630	00538931	4151014167	HAND SANITIZER & WET WIPES	Electric Utility-Ops General	7.72
2023-07-07	CINTAS CORP #630	00538980	4158060138	LAUNDRY SERVICE FY22/23 SVP FR	Electric Utility-Ops General	51.27
2023-07-07	CINTAS CORP #630	00538981	4159441816	HAND SANITIZER & WET WIPES	Electric Utility-Ops General	8.30
2023-07-07	CINTAS CORP #630	00538981	4159441816	LAUNDRY SERVICE FY22/23 SVP FR	Electric Utility-Ops General	769.49
2023-07-07	CINTAS CORP #630	00538932	4149672161	LAUNDRY SERVICE FY22/23 SVP FR	Electric Utility-Ops General	48.63
2023-07-07	CINTAS CORP #630	00538932	4149672161	HAND SANITIZER & WET WIPES	Electric Utility-Ops General	62.92

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-07	CINTAS CORP #630	00538933	4150360457	LAUNDRY SERVICE FY22/23 SVP FR	Electric Utility-Ops General	47.46
2023-07-07	CINTAS CORP #630	00538933	4150360457	HAND SANITIZER & WET WIPES	Electric Utility-Ops General	7.72
2023-07-07	CINTAS CORP #630	00538934	4157341927	LAUNDRY SERVICE FY22/23 SVP FR	Electric Utility-Ops General	51.27
2023-07-07	CINTAS CORP #630	00538934	4157341927	HAND SANITIZER & WET WIPES	Electric Utility-Ops General	8.30
2023-07-07	CINTAS CORP #630	00538935	4151775262	LAUNDRY SERVICE FY22/23 SVP FR	Electric Utility-Ops General	47.46
2023-07-07	CINTAS CORP #630	00538935	4151775262	HAND SANITIZER & WET WIPES	Electric Utility-Ops General	7.72
2023-07-07	CINTAS CORP #630	00538936	4156675459	LAUNDRY SERVICE FY22/23 SVP FR	Electric Utility-Ops General	51.27
				Total for Payment No.:		3,954.65

Payment No: 026855

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-07	BURLINGTON SAFETY LAB INC	00538864	45194	INSULATING BLANKET CL2 TYPE II	Electric Utility-Ops General	955.78
2023-07-07	BURLINGTON SAFETY LAB INC	00538929	45210	RETEST CLASS 2 BLANKET	Electric Utility-Ops General	168.00
2023-07-07	BURLINGTON SAFETY LAB INC	00538929	45210	RETEST INSULATING LINEHOSE	Electric Utility-Ops General	406.00
2023-07-07	BURLINGTON SAFETY LAB INC	00538864	45194	CLASS 2 STRAIGHT LINEHOSE	Electric Utility-Ops General	301.93
2023-07-07	BURLINGTON SAFETY LAB INC	00538929	45210	RETEST INSULATING GLOVES	Electric Utility-Ops General	420.00
2023-07-07	BURLINGTON SAFETY LAB INC	00538929	45210	INSULATING BLANKET CL2 TYPE I	Electric Utility-Ops General	149.80
2023-07-07	BURLINGTON SAFETY LAB INC	00538761	45351	RETEST GLOVES CL00-CL3	Electric Utility-Ops General	1,070.00
2023-07-07	BURLINGTON SAFETY LAB INC	00538761	45351	RETEST CLASS 2 BLANKET	Electric Utility-Ops General	24.00

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-07	BURLINGTON SAFETY LAB INC	00538761	45351	RETEST LINEHOSE	Electric Utility-Ops General	140.00
2023-07-07	BURLINGTON SAFETY LAB INC	00538761	45351	CL2 TYPE I, INSULATING BLANKET	Electric Utility-Ops General	161.78
2023-07-07	BURLINGTON SAFETY LAB INC	00538761	45351	INSULATING GLOVES CL0 TYPE I	Electric Utility-Ops General	90.09
2023-07-07	BURLINGTON SAFETY LAB INC	00538761	45351	INSULATING GLOVES CL0 TYPE I	Electric Utility-Ops General	90.09
2023-07-07	BURLINGTON SAFETY LAB INC	00538761	45351	INSULATING GLOVES CL0 TYPE I	Electric Utility-Ops General	238.95
				Total for Payment No.:		4,216.42

Payment No: 712840

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	ICE US OTC COMMODITY MARKETS LLC	00537519	0523000868088	ENERGY BROKER COMM MAY23	Electric Utility-Ops General	4,194.87
				Total for Payment No.:		4,194.87

Payment No: 713034

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	GLOBAL RENTAL CO	00537943	30016570	RENT FREGHTLM2-106 6/7-7/4/23	Electric Utility-Ops General	4,146.75
				Total for Payment No.:		4,146.75

Payment No: 713045

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	INTELLIGENT TECHNOLOGIES & SVC	00537945	93368	PREV MTCE INSPECTION DVR 3/23	Electric Utility-Ops General	925.00
2023-06-30	INTELLIGENT TECHNOLOGIES & SVC	00537946	93530	PREV MTCE INSPECTION DVR 3/23	Electric Utility-Ops General	3,120.00
				Total for Payment No.:		4,045.00

Payment No: 713224

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	ICE US OTC COMMODITY MARKETS LLC	00539041	0623000868088	ENERGY BROKER COMM JUN23	Electric Utility-Ops General	3,986.25
				Total for Payment No.:		3,986.25

Payment No: 026884

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	ALMADEN PRESS INC	00539153	159301	PRINTING SVP MAILER JUN23 NTAX	Electric Utility-Ops Restrictd	1,871.57
2023-07-14	ALMADEN PRESS INC	00539153	159301	PRINTING SVP MAILER JUN23 NTAX	Electric Utility-Ops Restrictd	728.99
2023-07-14	ALMADEN PRESS INC	00539153	159301	PRINTING SVP MAILER JUN23 NTAX	Electric Utility-Ops General	1,122.94
2023-07-14	ALMADEN PRESS INC	00539153	159301	PRINTING SVP MAILER JUN23 TAX	Electric Utility-Ops Restrictd	19.64
				Total for Payment No.:		3,743.14

Payment No: 713261

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	SUPERCO SPECIALTY PRODUCTS	00539397	PSI505899	RAGS, TERI-CLOTH, APPROX. 15IN	Electric Utility-Ops General	3,506.00
				Total for Payment No.:		3,506.00

Payment No: 713011

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	CRESCO EQUIPMENT RENTALS	00538197	5919628-0001	FORKLIFT/ELEVATING TRAINING	Electric Utility-Ops General	600.00
2023-06-30	CRESCO EQUIPMENT RENTALS	00538197	5919628-0001	ADDITIONAL FORKLIFT TRANING	Electric Utility-Ops General	75.00
				Total for Payment No.:		675.00

Payment No: 026893

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	CINTAS CORP #630	00539005	4158060663	HAND SANITIZER & WET WIPES	Electric Utility-Ops General	67.77
2023-07-14	CINTAS CORP #630	00539005	4158060663	LAUNDRY SERVICE FY22/23 SVP FR	Electric Utility-Ops General	769.49
2023-07-14	CINTAS CORP #630	00539006	4152003679	LAUNDRY SERVICE FY22/23 SVP FR	Electric Utility-Ops General	512.34
2023-07-14	CINTAS CORP #630	00539007	4154050474	LAUNDRY SERVICE FY22/23 SVP FR	Electric Utility-Ops General	548.75
2023-07-14	CINTAS CORP #630	00539008	4159441922	LAUNDRY SERVICE FY22/23 SVP FR	Electric Utility-Ops General	285.87
2023-07-14	CINTAS CORP #630	00539009	4152416737	HAND SANITIZER & WET WIPES	Electric Utility-Ops General	62.92
2023-07-14	CINTAS CORP #630	00539009	4152416737	LAUNDRY SERVICE FY22/23 SVP FR	Electric Utility-Ops General	113.56
2023-07-14	CINTAS CORP #630	00539013	4159971810	HAND SANITIZER & WET WIPES	Electric Utility-Ops General	41.03
2023-07-14	CINTAS CORP #630	00539013	4159971810	LAUNDRY SERVICE FY22/23 SVP FR	Electric Utility-Ops General	141.63
2023-07-14	CINTAS CORP #630	00539014	4159295776	HAND SANITIZER & WET WIPES	Electric Utility-Ops General	41.03
2023-07-14	CINTAS CORP #630	00539014	4159295776	LAUNDRY SERVICE FY22/23 SVP FR	Electric Utility-Ops General	141.63
2023-07-14	CINTAS CORP #630	00539169	4158630153	LANDRY SRV JUN FY22/23 SVP NTX	Electric Utility-Ops General	141.63
2023-07-14	CINTAS CORP #630	00539169	4158630153	LANDRY SRV JUN FY22/23 SVP TAX	Electric Utility-Ops General	41.03
2023-07-14	CINTAS CORP #630	00539171	4158778609	LAUNDRY SRV JUN FY22/23 SVP FR	Electric Utility-Ops General	285.87
				Total for Payment No.:		3,194.55

Payment No: 712728

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	KONE INC	00537676	871060556	SVP DUANE	Electric Utility-Ops General	130.79

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
				Total for Payment No.:		130.79

Payment No: 026815

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	INGRAM LIBRARY SERVICES INC	00538196	76406218	SVP ENERGY EFFICIENCY BK	Electric Utility-Ops Restrictd	182.64
2023-06-30	INGRAM LIBRARY SERVICES INC	00538196	76406218	SVP ENERGY EFFICIENCY BK	Electric Utility-Ops Restrictd	64.87
2023-06-30	INGRAM LIBRARY SERVICES INC	00538011	76350607	SVP ENERGY EFFICIENCY BK	Electric Utility-Ops Restrictd	58.26
2023-06-30	INGRAM LIBRARY SERVICES INC	00538011	76350607	SVP ENERGY EFFICIENCY BK	Electric Utility-Ops Restrictd	25.80
				Total for Payment No.:		331.57

Payment No: 026728

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	EAGLE SECURITY SERVICE	00538286	ES4657	SVP PHYSICAL SECURITY MONITORI	Electric Utility-Ops General	1,929.41
2023-06-23	EAGLE SECURITY SERVICE	00538157	ES4658	SVP PHYSICAL SECURITY MONITORI	Electric Utility-Ops General	1,110.00
				Total for Payment No.:		3,039.41

Payment No: 026731

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	FASTENAL CO	00538375	CASAJ101973	SCREW, CAP, HEX HD, 316 STN ST	Electric Utility-Ops General	2,789.07
2023-06-23	FASTENAL CO	00538375	CASAJ101973	SHIPPING	Electric Utility-Ops General	132.35
2023-06-23	FASTENAL CO	00538376	CASAJ101527	SCREWDRIVER, ROUND SHANK, STAN	Electric Utility-Ops General	89.16
2023-06-23	FASTENAL CO	00538376	CASAJ101527	shipping	Electric Utility-Ops General	16.87

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
				Total for Payment No.:		3,027.45

Payment No: 712761

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	SILICON VALLEY BICYCLE COALITION	00537467	1810	SPONSR BIKE TO WORKDAY MAY2023	Electric Utility-Ops Restrictd	3,000.00
				Total for Payment No.:		3,000.00

Payment No: 713157

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-07	GLOBAL RENTAL CO	00538782	30020726	2019 FORD F550 JUL23	Electric Utility-Ops General	2,962.74
				Total for Payment No.:		2,962.74

Payment No: 026885

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	ANIXTER INC.	00539369	5606944-04	SERVICE DROP CONNECTOR, NON-TE	Electric Utility-Ops General	2,854.98
				Total for Payment No.:		2,854.98

Payment No: 713092

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	STANTEC CONSULTING SERVICES	00538639	2080836	RODONOVAN SURVEYING, SUB-SURFA	Electric Utility-Construction	2,623.21
				Total for Payment No.:		2,623.21

Payment No: 713111

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	UNIQUE SCAFFOLD	00538192	RI-3285-REVISED	SCAFFOLDING RENT MAY2023	Electric Utility-Ops General	2,727.95
2023-06-30	UNIQUE SCAFFOLD	00538192	RI-3285-REVISED	SCAFFOLDING RENT CRED	Electric Utility-Ops	-180.71

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
				APR2023	General	
				Total for Payment No.:		2,547.24

Payment No: 026833

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	NALCO CO	00537954	6670453189	MNTHLY SRV FEE JUN2023	Electric Utility-Ops General	1,096.77
2023-06-30	NALCO CO	00537954	6670453189	ENERGY SURCHARGE	Electric Utility-Ops General	87.74
2023-06-30	NALCO CO	00538023	6602019524	NALCO PP01-3911	Electric Utility-Ops General	1,079.76
2023-06-30	NALCO CO	00538023	6602019524	FREIGHT SURCHARGE	Electric Utility-Ops General	13.55
2023-06-30	NALCO CO	00538023	6602019524	ENERGY SURCHARGE	Electric Utility-Ops General	87.46
				Total for Payment No.:		2,365.28

Payment No: 026699

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	STAPLES ADVANTAGE	00537906	8070292923-ELECGEN	OFFICE SUPPLIES	Electric Utility-Ops General	196.58
				Total for Payment No.:		196.58

Payment No: 712825

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	CED CONTRACTORS	00538369	7488-1084946	WIRE, #10 2 CONDUCTOR TRAY CAB	Electric Utility-Ops General	1,670.00
2023-06-23	CED CONTRACTORS	00538370	7488-1084260	WIRE, 600V, CU, #12 SOLID, THH	Electric Utility-Ops General	464.87
				Total for Payment No.:		2,134.87

Payment No: 712806

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	PG&E	00537700	5918427025-0 MAY2023	ELEC SVC BLACK BUTTE HYD MAY23	Electric Utility-Ops General	2,122.33
				Total for Payment No.:		2,122.33

Payment No: 713115

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	UNIVAR SOLUTIONS USA INC	00538564	51219923	CHEMICAL DELIVERY	Electric Utility-Ops General	1,920.94
				Total for Payment No.:		1,920.94

Payment No: 026805

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	GRAINGER	00538189	9736729279	CONNECTOR ALUMINUM QUANTITY 8	Electric Utility-Ops General	126.33
2023-06-30	GRAINGER	00538189	9736729279	CONNECTOR ALUMINUM QUANTITY 8	Electric Utility-Ops General	126.07
2023-06-30	GRAINGER	00538189	9736729279	CONNECTOR ALUMINUM QUATITY 4	Electric Utility-Ops General	164.52
2023-06-30	GRAINGER	00538189	9736729279	LOCKNUT STEEL OVERALL	Electric Utility-Ops General	12.83
2023-06-30	GRAINGER	00538189	9736729279	LOCKNUT STEEL OVERALL	Electric Utility-Ops General	1.40
2023-06-30	GRAINGER	00538190	9737112491	IMPACT SOCKET RETAINING RING	Electric Utility-Ops General	30.69
2023-06-30	GRAINGER	00538190	9737112491	IMPACT SOCKET RETAINING PIN	Electric Utility-Ops General	34.18
2023-06-30	GRAINGER	00538190	9737112491	IMPACT RETAINING PIN	Electric Utility-Ops General	8.42
2023-06-30	GRAINGER	00538190	9737112491	HANDHELD FLASHLIGHT	Electric Utility-Ops General	196.38
2023-06-30	GRAINGER	00538190	9737112491	HARDHAT COLOR GRAY	Electric Utility-Ops General	29.31
2023-06-30	GRAINGER	00538190	9737112491	EARMUFFS BEHIND THE NECK	Electric Utility-Ops General	78.50

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	GRAINGER	00538190	9737112491	TRASHBAGS 60 GAL	Electric Utility-Ops General	31.79
2023-06-30	GRAINGER	00538190	9737112491	WATER NOZZLE HOT/COLD	Electric Utility-Ops General	43.21
2023-06-30	GRAINGER	00538207	9738711879	HEADLAM ALUMINUM BLACK	Electric Utility-Ops General	189.57
2023-06-30	GRAINGER	00538207	9738711879	POSITION LANYARD GREEN	Electric Utility-Ops General	211.62
2023-06-30	GRAINGER	00538207	9738711879	CROSS ARM STRAP	Electric Utility-Ops General	409.68
				Total for Payment No.:		1,694.50

Payment No: 712979

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	PHYSICAL REHABILITATION NETWORK	00538870	2331	ERGONOMIC EVALUATION MAR '23	Electric Utility-Ops General	300.00
2023-06-30	PHYSICAL REHABILITATION NETWORK	00538870	2331	ERGONOMIC EVALUATION MAR '23	Electric Utility-Ops General	300.00
2023-06-30	PHYSICAL REHABILITATION NETWORK	00538870	2331	ERGONOMIC EVALUATION MAR '23	Electric Utility-Ops General	300.00
2023-06-30	PHYSICAL REHABILITATION NETWORK	00538871	2389	ERGONOMIC EVALUATION MAY '23	Electric Utility-Ops General	300.00
2023-06-30	PHYSICAL REHABILITATION NETWORK	00538871	2389	ERGONOMIC EVALUATION MAY '23	Electric Utility-Ops General	300.00
				Total for Payment No.:		1,500.00

Payment No: 712686

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	AMAZON CAPITAL SERVICES, INC.	00537352	1YQ1-4G4X-71C6	SVP ENERGY EFFICIENCY BK+SHIPP	Electric Utility-Ops Restrictd	128.22
				Total for Payment No.:		128.22

Payment No: 026679

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	GRAINGER-SAN JOSE	00537458	9710877672	SAFE T LADDER EXTENSION 40IN	Electric Utility-Ops General	622.75
				Total for Payment No.:		622.75

Payment No: 712839

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	HOME DEPOT USA	00537718	748218294	JANITORIAL SUPPLIES	Electric Utility-Ops General	94.84
2023-06-23	HOME DEPOT USA	00537719	748452174	JANITORIAL SUPPLIES	Electric Utility-Ops General	27.40
2023-06-23	HOME DEPOT USA	00537724	748937513	JANITORIAL SUPPLIES	Electric Utility-Ops General	73.87
				Total for Payment No.:		196.11

Payment No: 712780

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	UNIVAR SOLUTIONS USA INC	00538030	51201940	CHEMICAL DELIVERY	Electric Utility-Ops General	1,673.96
				Total for Payment No.:		1,673.96

Payment No: 712704

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	CRESCO EQUIPMENT RENTALS	00538032	5840898-0002	EQUIPMENT RENTAL DVR	Electric Utility-Ops General	1,462.28
2023-06-16	CRESCO EQUIPMENT RENTALS	00538032	5840898-0002	NON TAXABLE	Electric Utility-Ops General	195.00
				Total for Payment No.:		1,657.28

Payment No: 712733

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	MAY TAN	00537464	2314134	LW INCM EV REBATE; ACT 2290902	Electric Utility-Ops Restrictd	1,500.00

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
				Total for Payment No.:		1,500.00

Payment No: 712697

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	CHANDRAMANI SINGH	00537463	2291534	LW INCM EVREBATE; ACT 80407-04	Electric Utility-Ops Restrictd	1,500.00
				Total for Payment No.:		1,500.00

Payment No: 713182

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-07	VERIZON WIRELESS	00538769	9936783177	M2M MAY23	Electric Utility-Ops General	1,476.96
				Total for Payment No.:		1,476.96

Payment No: 713044

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	INDUSTRIAL SERVICE SOLUTIONS, LLC	00538669	0050060	VALVE WORK LABOR DVR	Electric Utility-Ops General	1,350.00
				Total for Payment No.:		1,350.00

Payment No: 026826

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	MBL & SONS, INC	00537900	75175-01 CPV MAY2023	ST JUSTIN PBI PYMT #58 MAY2023	Electric Utility-Ops Restrictd	1,335.98
				Total for Payment No.:		1,335.98

Payment No: 713024

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	EN ENGINEERING, LLC	00538433	0339976	ENGINEERING/CONSTRUCTION SERVI	Electric Utility-Street Lights	1,208.50
				Total for Payment No.:		1,208.50

Payment No: 026665

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	CINTAS CORP #630	00537993	4157341995	LAUNDRY SERVICE FY22/23 SVP FO	Electric Utility-Ops General	285.87
2023-06-16	CINTAS CORP #630	00538004	4157341860	LAUNDRY SERVICE FY22/23 SVP FO	Electric Utility-Ops General	122.38
2023-06-16	CINTAS CORP #630	00538004	4157341860	HAND SANITIZER SVC	Electric Utility-Ops General	8.30
2023-06-16	CINTAS CORP #630	00538005	4157341939	LAUNDRY SERVICE FY22/23 SVP FO	Electric Utility-Ops General	770.13
2023-06-16	CINTAS CORP #630	00538005	4157341939	HAND SANITIZER SVC	Electric Utility-Ops General	8.30
				Total for Payment No.:		1,194.98

Payment No: 026725

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	CINTAS CORP #630	00538330	4157914851	LAUNDRY SERVICE FY22/23 SVP FO	Electric Utility-Ops General	141.63
2023-06-23	CINTAS CORP #630	00538330	4157914851	SANITIZER	Electric Utility-Ops General	41.03
2023-06-23	CINTAS CORP #630	00538331	4157339553	LAUNDRY SERVICE FY22/23 SVP FO	Electric Utility-Ops General	203.88
2023-06-23	CINTAS CORP #630	00538331	4157339553	TAXABLE	Electric Utility-Ops General	41.03
				Total for Payment No.:		427.57

Payment No: 713038

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	HOME DEPOT USA	00538054	749196069	JANITORIAL SUPPLIES	Electric Utility-Ops General	37.63
2023-06-30	HOME DEPOT USA	00537722	748218310	JANITORIAL SUPPLIES	Electric Utility-Ops	473.98

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
					General	
				Total for Payment No.:		511.61

Payment No: 712810

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	PG&E	00537708	9644211793-1 MAY2023A	ELEC SVC GRIZZLY PWRHSE MAY23	Electric Utility-Ops General	914.24
				Total for Payment No.:		914.24

Payment No: 712702

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	CONTRACTOR COMPLIANCE AND MONITORING	00537461	18451	LABOR COMPLIANCE SVC MAY23 SVP	Electric Utility-Ops General	675.00
2023-06-16	CONTRACTOR COMPLIANCE AND MONITORING	00537462	18111	LABOR COMPLIANCE SVC MAR23 SVP	Electric Utility-Ops General	225.00
				Total for Payment No.:		900.00

Payment No: 712701

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	CONCENTRA MEDICAL CENTERS	00537354	79253199	Physical Exam	Electric Utility-Ops General	85.00
				Total for Payment No.:		85.00

Payment No: 713205

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	AT&T	00539159	1178044133	T1.5 MBPS SVC 19JUN23-18JUL23	Electric Utility-Ops General	819.16
				Total for Payment No.:		819.16

Payment No: 026787

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	CINTAS CORP #630	00538438	4158060412	LAUNDRY SERVICE FY22/23 SVP FO	Electric Utility-Ops General	285.87
				Total for Payment No.:		285.87

Payment No: 713211

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	CENTRAL MOLONEY INC	00539378	64179	PAINT, SPRAY, PADMOUNT GREEN C	Electric Utility-Ops General	761.47
				Total for Payment No.:		761.47

Payment No: 712747

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	PURETEC INDUSTRIAL WATER	00537459	2081012	QUAN 4FLOWMX 45DI RENT JUN2023	Electric Utility-Ops General	500.81
2023-06-16	PURETEC INDUSTRIAL WATER	00537459	2081012	QUAN 2FLOWMX 45DI RENT JUN2023	Electric Utility-Ops General	250.40
				Total for Payment No.:		751.21

Payment No: 026673

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	ESOSOFT CORP	00537344	110705	ML CLASSICO KEYACCT THRU FEB24	Electric Utility-Ops General	32.72
2023-06-16	ESOSOFT CORP	00537344	110705	ML CLASSICO KYACTPG THRU FEB24	Electric Utility-Ops General	32.72
2023-06-16	ESOSOFT CORP	00537344	110705	ML CLASSICO PWRPL THRU FEB24	Electric Utility-Ops General	32.72
2023-06-16	ESOSOFT CORP	00537344	110705	ML CLASSICO EGYALRT THRU FEB24	Electric Utility-Ops General	32.72
2023-06-16	ESOSOFT CORP	00537344	110705	ML CLASSICO CGNSTEA THRU FEB24	Electric Utility-Ops General	32.72
2023-06-16	ESOSOFT CORP	00537344	110705	ML CLASSICO PQLVL1 THRU FEB24	Electric Utility-Ops General	32.72

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	ESOSOFT CORP	00537344	110705	ML CLASSICO PQLVL2 THRU FEB24	Electric Utility-Ops General	32.72
2023-06-16	ESOSOFT CORP	00537344	110705	ML CLASSICO CONTROL THRU FEB24	Electric Utility-Ops General	32.72
2023-06-16	ESOSOFT CORP	00537344	110705	ML CLASSICO PQLVL5 THRU FEB24	Electric Utility-Ops General	32.72
2023-06-16	ESOSOFT CORP	00537344	110705	ML CLASSICO SVPCSEPTHRU FEB24	Electric Utility-Ops General	32.72
2023-06-16	ESOSOFT CORP	00537344	110705	ML CLASSICO SVPBLK1 THRU FEB24	Electric Utility-Ops General	32.72
2023-06-16	ESOSOFT CORP	00537344	110705	ML CLASSICO SVPBLK2 THRU FEB24	Electric Utility-Ops General	32.72
2023-06-16	ESOSOFT CORP	00537344	110705	ML CLASSICO SVPBLK3 THRU FEB24	Electric Utility-Ops General	32.72
2023-06-16	ESOSOFT CORP	00537344	110705	ML CLASSICO SVPBLK4 THRU FEB24	Electric Utility-Ops General	32.72
2023-06-16	ESOSOFT CORP	00537344	110705	ML CLASSICO SVPBLK5 THRU FEB24	Electric Utility-Ops General	32.72
2023-06-16	ESOSOFT CORP	00537344	110705	ML CLASSICO SVPBLK6 THRU FEB24	Electric Utility-Ops General	32.72
2023-06-16	ESOSOFT CORP	00537344	110705	ML CLASSICO SVPBLK7 THRU FEB24	Electric Utility-Ops General	32.72
2023-06-16	ESOSOFT CORP	00537344	110705	ML CLASSICO SVPBLK8 THRU FEB24	Electric Utility-Ops General	32.72
2023-06-16	ESOSOFT CORP	00537344	110705	ML CLASSICO SVPBLK9 THRU FEB24	Electric Utility-Ops General	32.72
2023-06-16	ESOSOFT CORP	00537344	110705	ML CLASSICO SVPBLK10THRU FEB24	Electric Utility-Ops General	32.72
2023-06-16	ESOSOFT CORP	00537344	110705	ML CLASSICO SVPBLK11THRU FEB24	Electric Utility-Ops General	32.72
2023-06-16	ESOSOFT CORP	00537344	110705	ML CLASSICO SVPBLK12THRU FEB24	Electric Utility-Ops General	32.72
				Total for Payment No.:		719.84

Payment No: 026727

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	DATABANK HOLDINGS LTD	00537621	205166	5101 LAFAYETTE ST JUL23	Electric Utility-Ops General	711.41
				Total for Payment No.:		711.41

Payment No: 712807

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	PG&E	00537701	3345487577-5 MAY2023	ELEC SVC STONY CREEK SYS MAY23	Electric Utility-Ops General	116.70
2023-06-23	PG&E	00537701	3345487577-5 MAY2023	ELEC SVC STONY CREEK SYS MAY23	Electric Utility-Ops General	70.81
2023-06-23	PG&E	00537701	3345487577-5 MAY2023	ELEC SVC STONY CREEK SYS MAY23	Electric Utility-Ops General	219.85
2023-06-23	PG&E	00537701	3345487577-5 MAY2023	ELEC SVC STONY CREEK SYS MAY23	Electric Utility-Ops General	291.77
				Total for Payment No.:		699.13

Payment No: 712734

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	MESA ENERGY SYSTEMS, INC.	00537359	940014093	CHILLER ROOM REPAIR DVR	Electric Utility-Ops General	694.00
				Total for Payment No.:		694.00

Payment No: 026852

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	WESTERN RENEWABLE ENERGY	00537899	WR38463	CERTS CREATED	Electric Utility-Ops General	364.11
2023-06-30	WESTERN RENEWABLE ENERGY	00537899	WR38463	CERTS RETIRED	Electric Utility-Ops General	48.62
2023-06-30	WESTERN RENEWABLE ENERGY	00537899	WR38463	DELIVERABILITY-NERC TAOATI FEE	Electric Utility-Ops General	212.00
				Total for Payment No.:		624.73

Payment No: 713197

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	ACCEL AIR SYSTEMS, INC.	00539151	22013	HVAC PM 881 MARTIN AVE FEB23	Electric Utility-Ops General	577.50
				Total for Payment No.:		577.50

Payment No: 712997

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	BENJAMIN LEE	00538185	2412767	EV CHRGR RBATE; ACT 76309-03	Electric Utility-Ops General	550.00
				Total for Payment No.:		550.00

Payment No: 712982

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	ALAN HO	00538007	2369648	EV CHRGR REBATE; ACT 77521-12	Electric Utility-Ops Restrictd	550.00
				Total for Payment No.:		550.00

Payment No: 713066

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	NANDAKISHORE VASANTHAKUMAR	00538006	2359666	EV CHRGR REBATE; ACT 32208-02	Electric Utility-Ops Restrictd	550.00
				Total for Payment No.:		550.00

Payment No: 026712

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	WILLIAMS SCOTSMAN INC	00537624	9017843423	40X8 CONTAINER RENT JUN23	Electric Utility-Street Lights	471.89
2023-06-16	WILLIAMS SCOTSMAN INC	00537624	9017843423	PERSONAL PROPERTY EXP JUN23	Electric Utility-Street Lights	18.88
2023-06-16	WILLIAMS SCOTSMAN INC	00537624	9017843423	LOCK RENTAL JUN23	Electric Utility-Street Lights	38.37
				Total for Payment No.:		529.14

Payment No: 713212

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	CHEMPOINT.COM	00539167	NA00896113	PH BOOSTER 5 GL PAIL	Electric Utility-Ops General	521.06
				Total for Payment No.:		521.06

Payment No: 712696

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	CENTRAL COLO, LLC	00537291	CB2825 - CI9934	FIBER PATHWAY INNERDUCTS JUN23	Electric Utility-Ops General	500.00
				Total for Payment No.:		500.00

Payment No: 713051

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	[redacted]	00538447	17654	LEGAL SERVICES	[redacted]	484.50
				Total for Payment No.:		484.50

Payment No: 713221

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	GENERAL PACIFIC INC	00539383	1467329	MARKER, #9, 2-7/8INX1-3/4IN, 2	Electric Utility-Ops General	10.64
2023-07-14	GENERAL PACIFIC INC	00539383	1467329	TAPE, ELECTRICAL, LV, MARKING,	Electric Utility-Ops General	461.05
				Total for Payment No.:		471.69

Payment No: 713140

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-07	MARY MCENROE	00538999	1773JUN2023	APPA SEP MEETING	Electric Utility-Ops Restrictd	209.08
2023-07-07	MARY MCENROE	00539000	1773JUN2023A	UTILITY ENERGY FORUM CONF	Electric Utility-Ops Restrictd	125.01
2023-07-07	MARY MCENROE	00539000	1773JUN2023A	UTILITY ENERGY FORUM CONF	Electric Utility-Ops	125.02

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
					Restrictd	
				Total for Payment No.:		459.11

Payment No: 026678

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	GRAINGER	00537469	9726256234	REPLACEMENT WINDSOCK ORANGE	Electric Utility-Ops General	447.78
				Total for Payment No.:		447.78

Payment No: 026832

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	NALCO CO	00537955	6670455134	MNTHLY SRV FEE JUN2023	Electric Utility-Ops General	365.56
2023-06-30	NALCO CO	00537955	6670455134	ENERGY SURCHARGE	Electric Utility-Ops General	29.25
				Total for Payment No.:		394.81

Payment No: 713046

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	INTER DISPOSAL CORP OF CA	00538035	5127-000039601	TIMBR TRTD OLD POLES	Electric Utility-Construction	392.55
				Total for Payment No.:		392.55

Payment No: 712778

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	UNITED PARCEL SERVICE	00537824	00009882E5123A	DELIVERY CHARGES: ELECTRIC	Electric Utility-Ops General	54.38
2023-06-16	UNITED PARCEL SERVICE	00537825	00009882E5133A	DELIVERY CHARGES: ELECTRIC	Electric Utility-Ops General	22.25
2023-06-16	UNITED PARCEL SERVICE	00537835	00009882E5193A	DELIVERY CHARGES: ELECTRIC	Electric Utility-Ops General	13.72

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
				Total for Payment No.:		90.35

Payment No: 712837

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	GENERAL PACIFIC INC	00538373	1465715	MARKER, #2, 2-7/8INX1-3/4IN, 2	Electric Utility-Ops General	127.67
2023-06-23	GENERAL PACIFIC INC	00538373	1465715	MARKER, #7, 2-7/8INX1-3/4IN, 2	Electric Utility-Ops General	127.68
2023-06-23	GENERAL PACIFIC INC	00538373	1465715	MARKER, #9, 2-7/8INX1-3/4IN, 2	Electric Utility-Ops General	117.04
				Total for Payment No.:		372.39

Payment No: 026784

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	CARPENTER RIGGING & SUPPLY	00538037	60078880	WEB SLING EYE/EYE PLYESTER DBL	Electric Utility-Ops General	214.05
2023-06-30	CARPENTER RIGGING & SUPPLY	00538454	1-60079304	5FT WEB SLING EYE/EYE PLYESTR	Electric Utility-Ops General	154.26
				Total for Payment No.:		368.31

Payment No: 712732

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	MALLORY SAFETY & SUPPLY LLC	00538164	5634529	RSVC-RAE - RAE SYSTEMS SERVICE	Electric Utility-Ops General	190.85
2023-06-16	MALLORY SAFETY & SUPPLY LLC	00538164	5634529	RAE SYSTEMS SERVICE. SN# M01Q0	Electric Utility-Ops General	152.50
2023-06-16	MALLORY SAFETY & SUPPLY LLC	00538164	5634529	FREIGHT	Electric Utility-Ops General	13.69
				Total for Payment No.:		357.04

Payment No: 026844

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	SUDHANSHU JAIN	00538791	26499JUN2023	NCPA COMMISSION MEETING	Electric Utility-Ops General	324.88
				Total for Payment No.:		324.88

Payment No: 712902

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	JACKMAN, ALISON	00538789	35238JUN2023	APPA ENGINEERING CONF	Electric Utility-Ops General	306.92
				Total for Payment No.:		306.92

Payment No: 712692

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	BELLECCI & ASSOCIATES INC	00538146	180119.00 - 0000012	BENICIA DEMOLITION/CONSTRUCTIO	Electric Utility-Ops General	300.00
				Total for Payment No.:		300.00

Payment No: 712804

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	PG&E	00537698	1543429391-4 MAY2023	ELEC SVC STONY GORGE HYD MAY23	Electric Utility-Ops General	295.36
				Total for Payment No.:		295.36

Payment No: 026664

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	CHRISTOPHER F DIVENS	00537605	24048JUN2023	SFTY BOOT/CLOTH REIMB FY 22/23	Electric Utility-Ops General	280.00
				Total for Payment No.:		280.00

Payment No: 713143

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-07	MICHELE VITARELLI	00539016	3002JUN2023	BOOT/SAFETY REIMB FY22/23	Electric Utility-Ops	280.00

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
					General	
				Total for Payment No.:		280.00

Payment No: 712907

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	LEON ALCANTAR	00538044	14497JUN2023	SFTY BOOT/CLOTH REIM FY 22/23	Electric Utility-Ops General	280.00
				Total for Payment No.:		280.00

Payment No: 712894

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	CHRISTOPHER GUERRERO	00538046	1207JUN2023	SFTY BOOT/CLOTH REIM FY 22/23	Electric Utility-Ops General	280.00
				Total for Payment No.:		280.00

Payment No: 712909

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	MATTHEW CONTRERAS	00538041	15220JUN2023	SFTY BOOT/CLOTH REIM FY 22/23	Electric Utility-Ops General	280.00
				Total for Payment No.:		280.00

Payment No: 712899

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	FRANCISCO FLORES	00538038	38963JUN2023	SFTY BOOT/CLOTH REIM FY 22/23	Electric Utility-Ops General	280.00
				Total for Payment No.:		280.00

Payment No: 712904

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	JOHN SANDERS	00538837	7244JUN2023	Boot/Clothing Reimb FY22/23	Electric Utility-Ops General	280.00

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
				Total for Payment No.:		280.00

Payment No: 712877

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	TJH2B ANALYTICAL SERVICES	00537711	23-141214	SUB SRS GAS & OIL ANALYSIS	Electric Utility-Ops General	280.00
				Total for Payment No.:		280.00

Payment No: 712662

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	MADHU KRISHNA	00537579	10057JUN2023	SFTY BOOT/CLOTH REIMB FY 22/23	Electric Utility-Ops General	280.00
				Total for Payment No.:		280.00

Payment No: 712659

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	FOSTER, CHRIS	00537465	14205JUN2023	SFTY BOOT/CLOTH REIMB FY 22/23	Electric Utility-Ops General	280.00
				Total for Payment No.:		280.00

Payment No: 712657

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	DUNCAN, JEFFERY D	00537577	29744JUN2023	SFTY BOOT/CLOTH REIMB FY 22/23	Electric Utility-Ops General	280.00
				Total for Payment No.:		280.00

Payment No: 712905

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	KENNETH CRAYCRAFT	00538047	36946JUN2023	SFTY BOOT/CLOTH REIM FY 22/23	Electric Utility-Ops General	267.30
				Total for Payment No.:		267.30

Payment No: 712666

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	SHANE KUBO	00537580	14148JUN2023	SFTY BOOT/CLOTH REIMB FY 22/23	Electric Utility-Ops General	259.21
				Total for Payment No.:		259.21

Payment No: 713136

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-07	JAIME CONTRERAS	00539017	31911JUN2023	BOOT/CLOTHING REIMB FY22/23	Electric Utility-Ops General	259.00
				Total for Payment No.:		259.00

Payment No: 713141

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-07	MATTHEW SAVAGE	00538861	29690JUN2023	SFTY BOOT/CLOTH REIMB FY 22/23	Electric Utility-Ops General	251.55
				Total for Payment No.:		251.55

Payment No: 712889

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	ALLAN AGATEP	00538838	28711MAY2023	RTAC TRAINING	Electric Utility-Ops General	249.91
				Total for Payment No.:		249.91

Payment No: 712891

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	BILL HER	00538866	36935JUN2023	CAL CLEAN ENERGY PROCUREMENT	Electric Utility-Ops General	242.92
				Total for Payment No.:		242.92

Payment No: 713133

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-07	DEION WILLCOX	00538990	33742JUN2023	Western Underground Committee	Electric Utility-Ops General	239.76
				Total for Payment No.:		239.76

Payment No: 026734

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	GMES LLC	00538377	6587592	HOOK, FOR HAND LINE BASHLIN #3	Electric Utility-Ops General	222.35
				Total for Payment No.:		222.35

Payment No: 712700

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	CLEARSTAR, INC.	00537431	1438384	2 NERC Backgrounds for SVP	Electric Utility-Ops General	91.64
				Total for Payment No.:		91.64

Payment No: 026823

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	LINDE GAS & EQUIPMENT INC.	00538163	36426819	NITROGEN K (COC ONLY)	Electric Utility-Ops General	202.99
				Total for Payment No.:		202.99

Payment No: 713030

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	FEDERAL EXPRESS	00538188	8-157-53599	MISC. DVR SHIPPING	Electric Utility-Ops General	196.77
				Total for Payment No.:		196.77

Payment No: 712797

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	NICK VAN HAEFTEN	00538311	35235JUN2023	HIGHLINE FERC INSPECTION	Electric Utility-Ops	187.70

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
					General	
				Total for Payment No.:		187.70

Payment No: 712920

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	WONG, BASIL	00538788	32345JUN2023	CMUA 2023 ANNUAL CONFERENCE	Electric Utility-Ops General	181.40
				Total for Payment No.:		181.40

Payment No: 712919

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	WARREN FOSS	00538453	16018JUN2023	SFTY BOOT/CLOTH REIMB FY 22/23	Electric Utility-Ops General	180.00
				Total for Payment No.:		180.00

Payment No: 712713

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	FEDERAL EXPRESS	00537357	8-143-20542	MISC. DVR SHIPPING	Electric Utility-Ops General	172.76
				Total for Payment No.:		172.76

Payment No: 713040

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	HOYA OPTICAL LABS OF AMERICA, INC.	00538279	02405874	Safety Glasses	Electric Utility-Ops General	114.17
2023-06-30	HOYA OPTICAL LABS OF AMERICA, INC.	00538279	02405874	DISPENSING FEE	Electric Utility-Ops General	28.00
				Total for Payment No.:		142.17

Payment No: 713181

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-07	UNITED PARCEL SERVICE	00539018	00009882E5113A	DELIVERY CHARGES-ELECTRIC	Electric Utility-Ops General	21.46
				Total for Payment No.:		21.46

Payment No: 713132

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-07	DEANNA HILBRANTS	00539021	37914JUN2023	APPA 2023 NATIONAL CONFERENCE	Electric Utility-Ops General	134.19
				Total for Payment No.:		134.19

Payment No: 712788

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	CRAIG HARRIS	00537710	27257JUN2023	SFTY BOOT/CLOTH REIM FY 22/23	Electric Utility-Ops General	132.85
				Total for Payment No.:		132.85

Payment No: 712799

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	RICKY RUTHERFORD	00537864	38745JUN2023	SFTY BOOT/CLOTH REIMB FY 22/23	Electric Utility-Ops General	118.93
				Total for Payment No.:		118.93

Payment No: 713138

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-07	LINGTON GORDON	00538858	21891JUN2023	SFTY BOOT/CLOTH REIMB FY 22/23	Electric Utility-Ops General	111.96
				Total for Payment No.:		111.96

Payment No: 712803

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	PG&E	00537697	1501762727-2 MAY2023	ELEC SVC HIGH LINE CANAL	Electric Utility-Ops	110.41

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
				MAY23	General	
				Total for Payment No.:		110.41

Payment No: 712917

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	THUCVU QUOC HUYNH	00538354	23776JUN2023	RNWL WATER DIST OPR CRTIFICATE	Electric Utility-Ops General	70.00
				Total for Payment No.:		70.00

Payment No: 712908

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	LEONARD BUTTITTA JR	00538614	422JUN2023	BOOTS/SAFETY REIMB FY 22/23	Electric Utility-Ops General	65.05
				Total for Payment No.:		65.05

Payment No: 712981

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	ADI	00538165	KH4XKC01	BIASD CNTC SPDT 3" HI SEC ALUM	Electric Utility-Ops General	52.49
2023-06-30	ADI	00538167	KJ6LXM01	ORIGIN=KH4XKCO1 3" HI SEC ALUM	Electric Utility-Ops General	-52.49
2023-06-30	ADI	00538169	KJ6LYM01	3" HI SEC ALUM BMC-33B	Electric Utility-Ops General	52.49
				Total for Payment No.:		52.49

Payment No: 712898

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	EDBERT NGUYEN	00538671	33025JUN2023	UTILITY ENERGY FORUM CONFERENC	Electric Utility-Ops Restrictd	50.75
				Total for Payment No.:		50.75

Payment No: 713198

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	ADI	00539152	KL4MVW01	DET 2W PHOTO HEAT AUX 731U	Electric Utility-Ops General	41.53
				Total for Payment No.:		41.53

Payment No: 712805

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	PG&E	00537699	3219228267-4 MAY2023A	ELE SVC BENICIA HOUSE MAY2023	Electric Utility-Ops General	24.73
				Total for Payment No.:		24.73

Payment No: 712811

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	PG&E	00537725	3135894939-9 MAY2023A	ELE SVC BENICIA PUMPHOUS MAY23	Electric Utility-Ops General	23.85
				Total for Payment No.:		23.85

Payment No: 713029

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	FEDERAL EXPRESS	00538187	8-157-42578	MISC SHIPPING	Electric Utility-Ops General	17.88
				Total for Payment No.:		17.88

Payment No: 712977

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	PG&E	00538191	8733459618-3 JUN2023	GAS SVC 3025 RAYMOND MAY2023	Electric Utility-Ops General	16.68
				Total for Payment No.:		16.68

Payment No: 026794

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	EAGLE SECURITY SERVICE	00538422	ES4652COR	SVP PHYSICAL SECURITY MONITORI	Electric Utility-Ops General	10.00
				Total for Payment No.:		10.00

Payment No: 713031

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	FEDERAL EXPRESS	00537942	8-150-33785	DVR MISC SHIPPING	Electric Utility-Ops General	8.17
				Total for Payment No.:		8.17

Electric Utility Funds Group Total **61,719,918.02**

Fund Group: All Other City Funds

Payment No: 003384

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	ELECTRONIC FEDERAL TAX	00539450	06/25/23-07/08/23	DD: FED TAXES W/H B2314	Payroll Liability&ClearingAcct	1,074,576.97
2023-07-14	ELECTRONIC FEDERAL TAX	00539450	06/25/23-07/08/23	DD: FED TAXES W/H B2314	Payroll Liability&ClearingAcct	343,050.24
2023-07-14	ELECTRONIC FEDERAL TAX	00539450	06/25/23-07/08/23	DD: FED TAXES W/H B2314	Payroll Liability&ClearingAcct	338,446.84
				Total for Payment No.:		1,756,074.05

Payment No: 003371

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	ELECTRONIC FEDERAL TAX	00538224	05/28/23-06/10/23	DD: FED TAXES W/H B2312	Payroll Liability&ClearingAcct	989,122.90
2023-06-16	ELECTRONIC FEDERAL TAX	00538224	05/28/23-06/10/23	DD: FED TAXES W/H B2312	Payroll Liability&ClearingAcct	334,194.42
2023-06-16	ELECTRONIC FEDERAL TAX	00538224	05/28/23-06/10/23	DD: FED TAXES W/H B2312	Payroll Liability&ClearingAcct	332,499.05
				Total for Payment No.:		1,655,816.37

Payment No: 003378

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	ELECTRONIC FEDERAL TAX	00538911	06/11/23-06/24/23	DD: FED TAXES W/H B2313	Payroll Liability&ClearingAcct	989,608.80
2023-06-30	ELECTRONIC FEDERAL TAX	00538911	06/11/23-06/24/23	DD: FED TAXES W/H B2313	Payroll Liability&ClearingAcct	323,123.57
2023-06-30	ELECTRONIC FEDERAL TAX	00538911	06/11/23-06/24/23	DD: FED TAXES W/H B2313	Payroll Liability&ClearingAcct	319,865.29
				Total for Payment No.:		1,632,597.66

Payment No: 003369

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	CAL PERS - PO BOX 1982	00538271	05/14/23-05/27/23	EMPLOYER/EMPLOYEE DED B2311	Payroll Liability&ClearingAcct	524,103.58
2023-06-16	CAL PERS - PO BOX 1982	00538271	05/14/23-05/27/23	EMPLOYER/EMPLOYEE DED B2311	Payroll Liability&ClearingAcct	879,518.74
				Total for Payment No.:		1,403,622.32

Payment No: 003375

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-22	CAL PERS - PO BOX 1982	00538431	524JUN2023	EMPLOYER/EMPLOYEE DED B2312	Payroll Liability&ClearingAcct	511,509.90
2023-06-22	CAL PERS - PO BOX 1982	00538431	524JUN2023	EMPLOYER/EMPLOYEE DED B2312	Payroll Liability&ClearingAcct	858,274.50
				Total for Payment No.:		1,369,784.40

Payment No: 026754

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	SANTA CLARA VALLEY WATER DIST	00537743	GM104078	2023 APR PUMP TAX	Water Utility	1,290,931.20
				Total for Payment No.:		1,290,931.20

Payment No: W24003

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-03	SANTA CLARA CONVENTION CENTER	00538965	2461JUN2023A	WT:Prfund budget exp Jul/Aug23	Convention Center Enterprise F	1,167,358.00
				Total for Payment No.:		1,167,358.00

Payment No: W24010

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	MISSION TRAIL WASTE SYSTEMS	00539559	1839JUL2023	WT:JUNE2023 GARBAGE COLLECTION	Solid Waste Program	932,346.30
2023-07-14	MISSION TRAIL WASTE SYSTEMS	00539559	1839JUL2023	WT:JUNE2023 YARD WASTE COLLECT	Solid Waste Program	223,352.44

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
				Total for Payment No.:		1,155,698.74

Payment No: 003382

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-06	CAL PERS - HEALTH	00538987	JUL-23	HEALTH INSURANCE PREMIUMS	Payroll Liability&ClearingAcct	1,032,071.98
2023-07-06	CAL PERS - HEALTH	00538987	JUL-23	HEALTH INSURANCE PREMIUMS	OPEB Plan Trust Fund	96,728.93
				Total for Payment No.:		1,128,800.91

Payment No: W24002

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-03	SILICON VALLEY/SANTA CLARA	00538964	35637JUN2023	WT:Advance SCTID funds for DMO	Deposit Funds.	768,452.00
				Total for Payment No.:		768,452.00

Payment No: 026765

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	UNISYS CORP	00538374	1012801	Information Technology Service	Information Technology Service	670,746.07
2023-06-23	UNISYS CORP	00538374	1012801	STADIUM OPERATIONS COSTS 5/23	General Fund	1,087.78
				Total for Payment No.:		671,833.85

Payment No: 713035

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	GREENWASTE RECOVERY, INC	00538594	031429	MIXED WASTE PROCESSING SERVICE	Solid Waste Program	629,788.70
2023-06-30	GREENWASTE RECOVERY, INC	00538594	031429	RESIDENTIAL RECYCLING PROCESSI	Solid Waste Program	26,193.70
				Total for Payment No.:		655,982.40

Payment No: 026753

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	SANTA CLARA VALLEY WATER DIST	00537742	TI002679	2023 MAY RINCONADA	Water Utility	624,266.94
				Total for Payment No.:		624,266.94

Payment No: W23335

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-20	SFPUC WATER DEPT	00537732	2395JUN2023	WT: 2023 MAY WATER PURCHASES	Water Utility	606,414.31
				Total for Payment No.:		606,414.31

Payment No: W23329

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-13	SANTA CLARA STADIUM AUTHORITY	00537838	20620JUN2023	WT:SCSA 22/23 Q4 CFD TAX REIMB	Community Facilities Dist-SCSA	567,153.85
				Total for Payment No.:		567,153.85

Payment No: 026828

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	MISSION TRAIL WASTE SYSTEMS	00538451	0000500433	1700 WALSH ROLL OFF SVC MAY23	Solid Waste Program	18,021.56
2023-06-30	MISSION TRAIL WASTE SYSTEMS	00538452	0000500434	DEBRIS BIN SRVC MAY2023	General Fund	1,561.72
2023-06-30	MISSION TRAIL WASTE SYSTEMS	00538452	0000500434	DEBRIS BIN SRVC MAY2023	General Fund	5,688.70
2023-06-30	MISSION TRAIL WASTE SYSTEMS	00538452	0000500434	DEBRIS BIN SRVC MAY2023	Water Utility	132.04
2023-06-30	MISSION TRAIL WASTE SYSTEMS	00538452	0000500434	DEBRIS BIN SRVC MAY2023	Cemetery	474.40
2023-06-30	MISSION TRAIL WASTE SYSTEMS	00538457	0000501512	CART/FRONT LOAD BIN SVC JUN23	General Fund	4,221.79
2023-06-30	MISSION TRAIL WASTE SYSTEMS	00538457	0000501512	CART/FRONT LOAD BIN SVC JUN23	General Fund	4,332.30
2023-06-30	MISSION TRAIL WASTE SYSTEMS	00538457	0000501512	CART/FRONT LOAD BIN SVC JUN23	General Fund	1,008.35
2023-06-30	MISSION TRAIL WASTE SYSTEMS	00538457	0000501512	CART/FRONT LOAD BIN SVC JUN23	General Fund	69.46
2023-06-30	MISSION TRAIL WASTE SYSTEMS	00538457	0000501512	CART/FRONT LOAD BIN SVC JUN23	General Fund	516.55
2023-06-30	MISSION TRAIL WASTE SYSTEMS	00538457	0000501512	CART/FRONT LOAD BIN SVC JUN23	General Fund	1,665.62
2023-06-30	MISSION TRAIL WASTE SYSTEMS	00538457	0000501512	CART/FRONT LOAD BIN SVC JUN23	Water Utility	1,175.50

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	MISSION TRAIL WASTE SYSTEMS	00538457	0000501512	CART/FRONT LOAD BIN SVC JUN23	Solid Waste Program	820.59
2023-06-30	MISSION TRAIL WASTE SYSTEMS	00538476	0000500438	ROLLOFF YARDS SVC MAY2023	Solid Waste Program	1,090.99
2023-06-30	MISSION TRAIL WASTE SYSTEMS	00538476	0000500438	ROLLOFF YARDS SVC MAY2023	Solid Waste Program	1,550.61
2023-06-30	MISSION TRAIL WASTE SYSTEMS	00538593	061223A	2023 CLEANUP CAMPAIGN SERVICES	Solid Waste Program	148,261.24
2023-06-30	MISSION TRAIL WASTE SYSTEMS	00538599	061223D	2023 CLEANUP CAMPAIGN SERVICES	Solid Waste Program	66,060.55
2023-06-30	MISSION TRAIL WASTE SYSTEMS	00538595	061223B	2023 CLEANUP CAMPAIGN SERVICES	Solid Waste Program	130,244.88
2023-06-30	MISSION TRAIL WASTE SYSTEMS	00538597	061223C	2023 CLEANUP CAMPAIGN SERVICES	Solid Waste Program	119,675.70
				Total for Payment No.:		506,572.55

Payment No: W23348

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-29	JPMORGAN CHASE BANK NA	00538947	0004784364	WT:2020 Instlmnt Sale Agmt Int	Sewer Utility-Debt Services	493,123.81
				Total for Payment No.:		493,123.81

Payment No: 003383

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	CA EMPLOYMENT DEVELOPMENT DEPT	00539451	06/25/23-07/08/23	DD: SIT & SDI W/H B2314	Payroll Liability&ClearingAcct	452,877.42
2023-07-14	CA EMPLOYMENT DEVELOPMENT DEPT	00539451	06/25/23-07/08/23	DD: SIT & SDI W/H B2314	Payroll Liability&ClearingAcct	31,579.86
				Total for Payment No.:		484,457.28

Payment No: 712918

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	VANGUARD CONSTRUCTION	00538706	VC1680 - 3	PUBLIC RIGHT-OF-WAY ADA IMPROV	Streets and Highways Capital F	486,684.03

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	VANGUARD CONSTRUCTION	00538706	VC1680 - 3		Streets and Highways Capital F	-24,334.21
				Total for Payment No.:		462,349.82

Payment No: 026889

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	BROWNING FERRIS INDUSTRIES	00539094	M221200-R	WATER DEPT CHARGES DEC 2022	Water Utility	29,122.01
2023-07-14	BROWNING FERRIS INDUSTRIES	00539094	M221200-R	SOLID WASTE CHARGES DEC 2022	Solid Waste Program	1,022.53
2023-07-14	BROWNING FERRIS INDUSTRIES	00539095	M230100	WATER DEPT CHARGES JAN 2023	Water Utility	19,066.23
2023-07-14	BROWNING FERRIS INDUSTRIES	00539095	M230100	SOLID WASTE CHARGES JAN 2023	Solid Waste Program	2,723.29
2023-07-14	BROWNING FERRIS INDUSTRIES	00539097	M230200	WATER DEPT CHARGES FEB 2023	Water Utility	10,435.96
2023-07-14	BROWNING FERRIS INDUSTRIES	00539098	M230300	WATER DEPT CHARGES MAR 2023	Water Utility	33,020.22
2023-07-14	BROWNING FERRIS INDUSTRIES	00539098	M230300	SOLID WASTE CHARGES MAR 1012	Solid Waste Program	4,900.93
2023-07-14	BROWNING FERRIS INDUSTRIES	00539100	M230400	WATER DEPT CHARGES APR 2023	Water Utility	61,553.13
2023-07-14	BROWNING FERRIS INDUSTRIES	00539100	M230400	SOLID WASTE CHARGES APR 2023	Solid Waste Program	13,542.21
2023-07-14	BROWNING FERRIS INDUSTRIES	00539101	M230500	WATER DEPT CHARGES MAY 2023	Water Utility	44,186.15
2023-07-14	BROWNING FERRIS INDUSTRIES	00539101	M230500	2023 CUC CHARGES MAY 2023	Solid Waste Program	215,491.40
2023-07-14	BROWNING FERRIS INDUSTRIES	00539101	M230500	SOLID WASTE CHARGES MAY 2023	Solid Waste Program	14,996.10
				Total for Payment No.:		450,060.16

Payment No: 003370

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	CA EMPLOYMENT DEVELOPMENT DEPT	00538223	05/28/23-06/10/23	DD: SIT & SDI W/H B2312	Payroll Liability&ClearingAcct	418,033.08
2023-06-16	CA EMPLOYMENT DEVELOPMENT DEPT	00538223	05/28/23-06/10/23	DD: SIT & SDI W/H B2312	Payroll Liability&ClearingAcct	31,867.05
				Total for Payment No.:		449,900.13

Payment No: W24007

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	NATIONWIDE RETIREMENT SOLUTIONS, INC.	00539454	06/25/23-07/08/23	WT: B2110 DEFERRED COMP B2314	Fringe Benefits	447,049.88
				Total for Payment No.:		447,049.88

Payment No: 003377

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	CA EMPLOYMENT DEVELOPMENT DEPT	00538906	06/11/23-06/24/23	DD: SIT & SDI W/H B2313	Payroll Liability&ClearingAcct	414,395.27
2023-06-30	CA EMPLOYMENT DEVELOPMENT DEPT	00538906	06/11/23-06/24/23	DD: SIT & SDI W/H B2313	Payroll Liability&ClearingAcct	30,945.12
				Total for Payment No.:		445,340.39

Payment No: 026744

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	[redacted]	00538310	547883	LEGAL SERVICES - CHANGE ORDER	[redacted]	[redacted]
2023-06-23	[redacted]	00538310	547883	LEGAL SERVICES - CHANGE ORDER	[redacted]	[redacted]
				Total for Payment No.:		443,644.11

Payment No: W23331

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	NATIONWIDE RETIREMENT SOLUTIONS, INC.	00538228	05/28/23-06/10/23	WT: B2312 DEFERRED COMP	Fringe Benefits	411,452.47
				Total for Payment No.:		411,452.47

Payment No: W23349

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	NATIONWIDE RETIREMENT SOLUTIONS, INC.	00538916	06/11/23-06/24/23	WT: B2313 DEFERRED COMP	Fringe Benefits	401,455.39
				Total for Payment No.:		401,455.39

Payment No: 026908

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	PARS/GASB 45	00539356	14589JUL2023	MONTHLY CONTRIB JULY 2023	OPEB Plan Trust Fund	347,924.00
				Total for Payment No.:		347,924.00

Payment No: 712864

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	RECOLOGY SOUTH BAY	00537706	17365MAY2023	RECYCLING SERVICES MAY 2023	Solid Waste Program	304,555.67
				Total for Payment No.:		304,555.67

Payment No: 003376

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538672	PC0523AUTO	SANTA CLARA TRUCK W (Purchase)	Fleet Operation Fund	218.25
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538672	PC0523AUTO	ASSEMBLY SYSTEMS (Purchase)	Fleet Operation Fund	260.96
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538672	PC0523AUTO	AMZN MKTP US (Purchase)	Fleet Operation Fund	16.30
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538672	PC0523AUTO	AMZN MKTP US (Purchase)	Fleet Operation Fund	69.80
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538672	PC0523AUTO	OMEGA INSDUSTRIAL S (Purchase)	Fleet Operation Fund	370.83
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538672	PC0523AUTO	AMZN MKTP US (Purchase)	Fleet Operation Fund	81.50
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538672	PC0523AUTO	AMAZON.COM*ER8K771T (Purchase)	Fleet Operation Fund	28.36
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538672	PC0523AUTO	AMZN MKTP US (Purchase)	Fleet Operation Fund	25.09
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538672	PC0523AUTO	FASTRAK VIOLATION C (Purchase)	Fleet Operation Fund	12.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538672	PC0523AUTO	ROSS TRUCKING AND E (Purchase)	Fleet Operation Fund	273.15
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538672	PC0523AUTO	IN *TIRE WAREHOUSE (Purchase)	Fleet Operation Fund	75.00

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538672	PC0523AUTO	ASE (Purchase)	Fleet Operation Fund	65.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538672	PC0523AUTO	EMISSIONS DEPOT (Purchase)	Fleet Operation Fund	547.88
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538672	PC0523AUTO	HELM-FORD DIAG SOFT (Purchase)	Fleet Operation Fund	800.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538673	PC0523BLDG	USPS.COM CLICKNSHIP (Credit)	Building New Dvlpmnt Srvc Fee	-2.50
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538673	PC0523BLDG	READYREFRESH/WATERS (Purchase)	Building New Dvlpmnt Srvc Fee	157.24
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538673	PC0523BLDG	AMZN MKTP US (Purchase)	Building New Dvlpmnt Srvc Fee	109.11
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538673	PC0523BLDG	PRINTPAPA (Purchase)	Building New Dvlpmnt Srvc Fee	96.85
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538673	PC0523BLDG	INT'L CODE COUNCIL (Purchase)	Building New Dvlpmnt Srvc Fee	450.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538673	PC0523BLDG	WPY*NAPA SOLANO ICC (Purchase)	Building New Dvlpmnt Srvc Fee	125.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538674	PC0523ATTY	SJ MERCURY NEWS CIR (Purchase)	General Fund	12.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538674	PC0523ATTY	ONELEGAL CCSALE0495 (Purchase)	General Fund	13.33
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538674	PC0523ATTY	RUBBER STAMP CHAMP (Purchase)	General Fund	53.06
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538674	PC0523ATTY	ONELEGAL CCSALE0497 (Purchase)	General Fund	13.33
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538675	PC0523CNCL	TARGET 00028 (Purchase)	General Fund	17.22
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538675	PC0523CNCL	WORLD WRAPPS SANTA (Purchase)	General Fund	393.61
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538675	PC0523CNCL	THE SOURCING GROUP (Purchase)	General Fund	70.93
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538675	PC0523CNCL	CHIPOTLE ONLINE (Purchase)	General Fund	138.28
2023-06-13	JP MORGAN CHASE BANK, N.A.	00538675	PC0523CNCL	CHIPOTLE ONLINE (Purchase)	General Fund	136.11

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
	PROCUREMENT					
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538675	PC0523CNCL	CHIPOTLE 2047 (Purchase)	General Fund	97.67
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538675	PC0523CNCL	2023 CA CO-OP CONFE (Purchase)	General Fund	240.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538675	PC0523CNCL	THE SOURCING GROUP (Purchase)	General Fund	70.93
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538675	PC0523CNCL	TARGET 00028 (Purchase)	General Fund	49.85
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538675	PC0523CNCL	PANERA BREAD 20448 (Purchase)	General Fund	318.99
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538675	PC0523CNCL	THE BUSINESS JOURNA (Purchase)	General Fund	135.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538676	PC0523MNGR	PANERA BREAD 20448 (Purchase)	General Fund	581.21
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538676	PC0523MNGR	MOTIONARRAY.COM (Purchase)	General Fund	29.99
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538676	PC0523MNGR	APPLE.COM/BILL (Purchase)	General Fund	19.99
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538676	PC0523MNGR	GOOGLE *GOOGLE STOR (Purchase)	General Fund	19.99
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538676	PC0523MNGR	4IMPRINT INC (Purchase)	General Fund	1,725.01
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538676	PC0523MNGR	SJ MERCURY NEWS CIR (Purchase)	General Fund	14.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538676	PC0523MNGR	MOTIONARRA* MOTION (Purchase)	General Fund	29.99
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538676	PC0523MNGR	SJ MERCURY NEWS CIR (Purchase)	General Fund	14.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538676	PC0523MNGR	CKO*WWW.ISTOCKPHOTO (Purchase)	General Fund	232.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538676	PC0523MNGR	GUITAR CENTER 222 (Purchase)	General Fund	142.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538676	PC0523MNGR	AMAZON.COM*1D0HA7HW (Purchase)	S.C.Stadium Authority Ops	52.37

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538676	PC0523MNGR	AMAZON.COM*1D0HA7HW (Purchase)	General Fund	13.09
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538676	PC0523MNGR	AMAZON.COM*0P4BH0GC (Purchase)	General Fund	11.05
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538676	PC0523MNGR	AMZN MKTP US (Purchase)	General Fund	17.34
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538677	PC0523CMSV	VCN*SANTA CLARA CTY (Purchase)	H.U.D Capital Projects	6.25
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538677	PC0523CMSV	VCN*SANTA CLARA CTY (Purchase)	H.U.D Capital Projects	31.25
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538677	PC0523CMSV	VCN*SANTA CLARA CTY (Purchase)	Housing Successor	22.50
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538677	PC0523CMSV	DROPBOX*L32N68BWV7P (Purchase)	General Fund	72.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538677	PC0523CMSV	VCN*SANTA CLARA CTY (Purchase)	City Affordable Housing	6.50
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538677	PC0523CMSV	VCN*SANTA CLARA CTY (Purchase)	Housing Successor	7.50
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538677	PC0523CMSV	WWW.NOVOCO.COM (Purchase)	General Fund	525.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538677	PC0523CMSV	HTVN (Purchase)	General Fund	1,099.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538677	PC0523CMSV	SJ MERCURY NEWS CIR (Purchase)	General Fund	52.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538683	PC0523FACL	SANTA CLARA LIGHTIN (Purchase)	General Fund	106.40
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538683	PC0523FACL	BATTERIES PLUS 047 (Purchase)	General Fund	426.53
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538683	PC0523FACL	SANTA CLARA LIGHTIN (Purchase)	General Fund	250.61
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538683	PC0523FACL	THE HOME DEPOT 063 (Purchase)	Public Buildings	16.29
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538683	PC0523FACL	SANTA CLARA LIGHTIN (Purchase)	General Fund	54.56
2023-06-13	JP MORGAN CHASE BANK, N.A.	00538683	PC0523FACL	THE HOME DEPOT 063 (Purchase)	General Fund	60.80

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
	PROCUREMENT					
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538684	PC0523FINC	THE HOME DEPOT 063 (Purchase)	General Fund	18.83
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538684	PC0523FINC	THE HOME DEPOT 630 (Purchase)	General Fund	216.01
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538684	PC0523FINC	STAPLES 00114 (Purchase)	General Fund	142.92
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538684	PC0523FINC	AMAZON.COM*HM6143B5 (Purchase)	General Fund	82.88
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538684	PC0523FINC	NATIONAL INSITUTE O (Purchase)	General Fund	535.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538684	PC0523FINC	CA SECRETARY OF STA (Purchase)	General Fund	20.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538684	PC0523FINC	SJ MERCURY NEWS CIR (Purchase)	General Fund	14.95
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538684	PC0523FINC	GOVERNMENT FINANCE (Purchase)	General Fund	78.73
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538684	PC0523FINC	LINKEDIN JOB 828130 (Purchase)	General Fund	170.12
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538684	PC0523FINC	THE HOME DEPOT 064 (Purchase)	Water Utility	71.68
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	AMZN MKTP US (Purchase)	General Fund	138.90
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	PAYPAL (Purchase)	General Fund	50.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	SCC ENVMTL HEALTH (Purchase)	General Fund	54.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	AIRGAS - WEST (Purchase)	General Fund	76.23
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	USPS.COM CLICKNSHIP (Purchase)	General Fund	9.65
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	USPS.COM CLICKNSHIP (Purchase)	General Fund	9.65
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	AMZN MKTP US (Purchase)	General Fund	43.60

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	FD *CA DMV 668 (Purchase)	General Fund	6,844.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	FD *CA DMV 668 *SVC (Purchase)	General Fund	143.73
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	IN *LIGHTHOUSE HEAL (Purchase)	General Fund	310.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	USPS.COM CLICKNSHIP (Purchase)	General Fund	9.65
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	TARGET 00028 (Purchase)	General Fund	10.89
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	AMAZON.COM*HF0KI7UM (Purchase)	General Fund	89.26
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	THE HOME DEPOT 063 (Purchase)	General Fund	1,962.07
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	FASTRAK VIOLATION C (Purchase)	General Fund	25.20
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	SOUTH BAY PUBLIC SA (Purchase)	General Fund	762.96
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	SOUTH BAY PUBLIC SA (Purchase)	General Fund	813.96
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	THE HOME DEPOT 630 (Purchase)	General Fund	365.99
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	JONES BARTLETT LE (Purchase)	General Fund	4,026.59
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	ADOBE *STOCK (Purchase)	General Fund	29.99
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	AMZN MKTP US (Purchase)	General Fund	46.90
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	COSTCO DELIVERY 84 (Purchase)	General Fund	41.79
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	FASTRAK VIOLATION C (Purchase)	General Fund	23.80
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	WWW COSTCO COM (Purchase)	General Fund	535.99
2023-06-13	JP MORGAN CHASE BANK, N.A.	00538685	PC0523FIRE	GRAINGER (Purchase)	General Fund	650.81

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
	PROCUREMENT					
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	COSTCO DELIVERY 84 (Purchase)	General Fund	627.56
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	AMZN MKTP US (Purchase)	General Fund	103.90
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	SHEET LABELS INC (Purchase)	General Fund	22.64
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	NI GOVERNMENT (Purchase)	General Fund	87.35
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	AMZN MKTP US (Purchase)	General Fund	140.43
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	CONWAY SHIELD (Purchase)	General Fund	102.50
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	ALLPAID*BAY AREA AI (Purchase)	General Fund	180.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	SP CASCADE FIRE EQU (Purchase)	General Fund	679.75
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	AMZN MKTP US (Purchase)	General Fund	95.73
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	REI.COM 800-426-48 (Purchase)	General Fund	915.50
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	REI.COM 800-426-48 (Purchase)	General Fund	212.79
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	AMZN MKTP US (Purchase)	General Fund	58.87
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	AMZN MKTP US (Purchase)	General Fund	87.29
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	THE HOME DEPOT 630 (Purchase)	General Fund	290.84
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	AMAZON.COM*0S9616H4 (Purchase)	General Fund	68.74
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	AMZN MKTP US (Purchase)	General Fund	72.01
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	THE HOME DEPOT 063 (Purchase)	General Fund	1,852.94

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	AMZN MKTP US (Purchase)	General Fund	16.36
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	COSTCO DELIVERY 84 (Purchase)	General Fund	241.90
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	LAWENFORCEMENTLEARN (Purchase)	General Fund	399.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	SP CSREGS.COM (Purchase)	General Fund	1,995.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	LION TECHNOLOGY INC (Purchase)	General Fund	1,089.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	TARGET 00028 (Purchase)	General Fund	48.34
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	INT'L CODE COUNCIL (Purchase)	General Fund	330.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	NEP FUNDRAISING EVE (Purchase)	General Fund	1,198.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	THE SOURCING GROUP (Purchase)	General Fund	76.39
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	AMAZON.COM*HM7MJ5FJ (Purchase)	General Fund	613.13
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	AMZN MKTP US (Purchase)	General Fund	51.85
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	SOUTHWEST (Purchase)	General Fund	197.95
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	SOUTHWEST (Purchase)	General Fund	197.95
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	L2G (Purchase)	General Fund	1,250.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	NORCAL FPO (Purchase)	General Fund	65.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	ADOBE *ADOBE (Purchase)	General Fund	2.99
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	ADOBE *ADOBE (Purchase)	General Fund	2.99
2023-06-13	JP MORGAN CHASE BANK, N.A.	00538685	PC0523FIRE	ADOBE *ADOBE (Purchase)	General Fund	2.99

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
	PROCUREMENT					
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	NORCAL FPO (Purchase)	General Fund	65.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	POSITIVE PROMOTIONS (Purchase)	General Fund	843.54
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	OTC BRANDS INC (Purchase)	General Fund	89.38
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	AMZN MKTP US (Purchase)	General Fund	323.12
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	AMZN MKTP US (Purchase)	General Fund	13.11
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	CALIFORNIA EMERGENC (Purchase)	General Fund	250.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	AMZN MKTP US (Purchase)	General Fund	38.06
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	HYATT EVERLINE RESO (Purchase)	General Fund	903.11
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	SPROUTS FARMERS MAR (Purchase)	General Fund	35.74
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	DTV (Purchase)	General Fund	132.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	CHAMINADE RESORT (Purchase)	General Fund	669.28
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	BTS*TRANSPORTINVEST (Purchase)	General Fund	2,575.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	SELECT TECH (Purchase)	General Fund	1,121.55
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	NEP FUNDRAISING EVE (Purchase)	General Fund	599.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	ULINE (Purchase)	General Fund	80.24
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	GRAINGER (Purchase)	General Fund	270.66
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	HOMEDEPOT.COM (Purchase)	General Fund	1,216.74

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	GRAINGER (Purchase)	General Fund	46.83
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	CTL SCIENTIFIC SUPP (Purchase)	General Fund	87.07
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	SP FIREDEATHBOOK (Purchase)	General Fund	249.07
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	SOUTHWEST (Purchase)	General Fund	374.96
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	TEMU.COM (Purchase)	General Fund	13.44
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	SP TARP SUPPLY INC. (Purchase)	General Fund	65.78
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	SQ *HAZMAT RESOURCE (Purchase)	General Fund	60.52
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	SAFERITE SOLUTIONS (Purchase)	General Fund	824.66
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	INT'L CODE COUNCIL (Purchase)	General Fund	1,137.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	AMZN MKTP US (Purchase)	General Fund	119.96
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	SOUTH BAY PUBLIC SA (Purchase)	General Fund	1,443.30
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	SOUTH BAY PUBLIC SA (Purchase)	General Fund	1,443.30
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	AMZN MKTP US (Purchase)	General Fund	182.23
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	AMZN MKTP US (Purchase)	General Fund	84.03
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	AMZN MKTP US (Purchase)	General Fund	43.58
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	AMZN MKTP US (Purchase)	General Fund	9.81
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	THE HOME DEPOT 063 (Purchase)	General Fund	18.53
2023-06-13	JP MORGAN CHASE BANK, N.A.	00538685	PC0523FIRE	HOMEDEPOT.COM (Purchase)	General Fund	648.20

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
	PROCUREMENT					
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	DISCOUNTSAFETYGEAR. (Purchase)	General Fund	1,376.06
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	HOMEDEPOT.COM (Purchase)	General Fund	21.31
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	CMC RESCUE (Purchase)	General Fund	1,630.33
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	INDUSTRIAL TEST SYS (Purchase)	General Fund	90.50
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	FIREPENNY (Purchase)	General Fund	397.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	NFPA NATL FIRE PROT (Purchase)	Expendable Trust Funds	945.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	SOUTHWEST (Purchase)	Expendable Trust Funds	389.96
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	INT'L CODE COUNCIL (Purchase)	General Fund	596.86
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	INT'L CODE COUNCIL (Purchase)	General Fund	153.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	AMZN MKTP US (Purchase)	General Fund	412.41
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	MANDALAY - ADV DEP (Purchase)	Expendable Trust Funds	172.34
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	PEET'S 26002 (Purchase)	General Fund	111.80
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	SMART AND FINAL 448 (Purchase)	General Fund	54.08
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	AMZN MKTP US (Purchase)	General Fund	65.54
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	ENDEAVOR STORAGE CO (Purchase)	General Fund	87.30
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	COSTCO MEMBERSHIP F (Purchase)	General Fund	60.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	COSTCO MEMBERSHIP F (Purchase)	General Fund	60.00

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	COSTCO MEMBERSHIP F (Purchase)	General Fund	120.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	WWW COSTCO COM (Purchase)	General Fund	439.62
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	FEDEX (Purchase)	General Fund	19.24
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	FEDEX (Purchase)	General Fund	15.86
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	FEDEX (Purchase)	General Fund	18.32
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	DTV (Purchase)	General Fund	81.74
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	AMZN MKTP US (Purchase)	General Fund	26.06
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538685	PC0523FIRE	AVENZA MAPS RENEWAL (Purchase)	General Fund	996.45
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538686	PC0523HREC	AMZN MKTP US (Purchase)	General Fund	1,765.64
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538686	PC0523HREC	SMART AND FINAL 448 (Purchase)	General Fund	224.81
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538686	PC0523HREC	PANERA BREAD 20448 (Purchase)	General Fund	22.37
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538686	PC0523HREC	PANERA BREAD 20448 (Purchase)	General Fund	50.18
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538686	PC0523HREC	PANERA BREAD 20448 (Purchase)	General Fund	50.18
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538686	PC0523HREC	PANERA BREAD 20448 (Purchase)	General Fund	54.88
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538686	PC0523HREC	PANERA BREAD 20448 (Purchase)	General Fund	25.37
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538686	PC0523HREC	ZOOM.US 888-799-966 (Purchase)	General Fund	15.99
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538686	PC0523HREC	PAYPAL (Purchase)	Sewer Utility	305.00
2023-06-13	JP MORGAN CHASE BANK, N.A.	00538687	PC0523INFO	BLUEBEAM INC. (Purchase)	Building New Dvlpmnt	480.00

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
	PROCUREMENT				Srvc Fee	
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538687	PC0523INFO	DNH*GODADDY.COM (Purchase)	Information Technology Service	11.99
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538687	PC0523INFO	AMZN MKTP US (Purchase)	Information Technology Service	82.92
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538687	PC0523INFO	CDW GOVT JK16192 (Purchase)	General Fund	1,058.50
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538687	PC0523INFO	CDW GOVT JL68675 (Purchase)	General Fund	690.48
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538687	PC0523INFO	DMI* DELL K-12/GOVT (Purchase)	General Fund	184.41
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538687	PC0523INFO	DMI* DELL K-12/GOVT (Purchase)	General Fund	55.88
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538687	PC0523INFO	DMI* DELL K-12/GOVT (Purchase)	Water Utility	27.94
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538687	PC0523INFO	DMI* DELL K-12/GOVT (Purchase)	Sewer Utility	27.94
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538687	PC0523INFO	DNH*GODADDY.COM (Purchase)	Information Technology Service	11.99
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538687	PC0523INFO	CDW GOVT JQ81521 (Purchase)	Water Utility	277.98
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538687	PC0523INFO	CDW GOVT JQ81521 (Purchase)	Sewer Utility	277.97
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538687	PC0523INFO	AMZN MKTP US (Purchase)	Water Utility	58.50
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538687	PC0523INFO	AMZN MKTP US (Purchase)	Sewer Utility	175.52
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538687	PC0523INFO	ZOOM.US 888-799-966 (Purchase)	Information Technology Service	948.88
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538687	PC0523INFO	CDW GOVT 001-2514- (Purchase)	General Fund	2,117.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538687	PC0523INFO	CDW GOVT 001-1031- (Purchase)	General Fund	673.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538687	PC0523INFO	AMZN MKTP US (Purchase)	General Fund	653.72

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538687	PC0523INFO	LOGICAL OPERATIONS (Purchase)	Information Technology Service	197.21
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538688	PC0523LIBR	AMZN MKTP US (Purchase)	Library Operating Grant Fund	150.33
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538688	PC0523LIBR	AMZN MKTP US (Purchase)	Library Operating Grant Fund	527.87
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538688	PC0523LIBR	AMZN MKTP US (Purchase)	Library Operating Grant Fund	30.52
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538688	PC0523LIBR	OTC BRANDS INC (Purchase)	Library Operating Grant Fund	1,065.43
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538688	PC0523LIBR	AMZN MKTP US (Purchase)	Library Operating Grant Fund	20.12
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538688	PC0523LIBR	QUIZLET.COM (Purchase)	Library Operating Grant Fund	35.99
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538688	PC0523LIBR	AMAZON.COM*2S8K94SB (Purchase)	Library Operating Grant Fund	109.10
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538688	PC0523LIBR	EB 2023 NCTPG ANNUA (Purchase)	General Fund	25.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538688	PC0523LIBR	EB 2023 NCTPG ANNUA (Purchase)	General Fund	25.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538682	PC0523ENGN	AMZN MKTP US (Purchase)	General Fund	302.31
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538682	PC0523ENGN	ENGINEERS BD (Purchase)	General Fund	180.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538682	PC0523ENGN	AMZN MKTP US (Purchase)	General Fund	93.85
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538682	PC0523ENGN	AMZN MKTP US (Credit)	General Fund	-105.85
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538682	PC0523ENGN	ENGINEERS BD (Purchase)	General Fund	180.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538682	PC0523ENGN	ENGINEERS BD (Purchase)	General Fund	180.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538682	PC0523ENGN	AMZN MKTP US (Purchase)	General Fund	98.57
2023-06-13	JP MORGAN CHASE BANK, N.A.	00538682	PC0523ENGN	ENGINEERS BD (Purchase)	General Fund	180.00

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
	PROCUREMENT					
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538682	PC0523ENGN	VCN (Purchase)	Streets and Highways Capital F	52.50
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538682	PC0523ENGN	APWA - CHAPTERS (Purchase)	General Fund	120.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538682	PC0523ENGN	UCB ITS TECHTRANSFE (Purchase)	General Fund	190.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538682	PC0523ENGN	UCB ITS TECHTRANSFE (Purchase)	General Fund	190.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538682	PC0523ENGN	ENGINEERS BD (Purchase)	General Fund	180.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538683	PC0523FACL	THE HOME DEPOT 063 (Purchase)	General Fund	109.11
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538688	PC0523LIBR	LABELVALUE.COM (Purchase)	General Fund	828.51
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538688	PC0523LIBR	DEMCO INC (Purchase)	General Fund	2,102.41
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538688	PC0523LIBR	EB 2023 NCTPG ANNUA (Purchase)	General Fund	10.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538688	PC0523LIBR	EB 2023 NCTPG ANNUA (Purchase)	General Fund	25.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538688	PC0523LIBR	EB 2023 NCTPG ANNUA (Purchase)	General Fund	25.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538688	PC0523LIBR	CALIFORNIA LIBRARY (Purchase)	General Fund	150.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538688	PC0523LIBR	WWW.RESERVATIONS.CO (Purchase)	General Fund	43.50
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538688	PC0523LIBR	CCI*RESERVATIONS.CO (Purchase)	General Fund	812.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538688	PC0523LIBR	AMAZON.COM*AU2SO8OD (Purchase)	General Fund	11.23
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538688	PC0523LIBR	DHL (Purchase)	General Fund	46.66
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538688	PC0523LIBR	AMAZON.COM*FZ7BU0T8 (Purchase)	General Fund	34.05

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538688	PC0523LIBR	AMZN MKTP US (Purchase)	General Fund	79.41
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538688	PC0523LIBR	RKI INSTRUMENTS INC (Purchase)	General Fund	540.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538688	PC0523LIBR	COMCAST CALIFORNIA (Purchase)	General Fund	49.18
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538688	PC0523LIBR	PAYFLOW/PAYPAL (Purchase)	General Fund	649.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538688	PC0523LIBR	AMZN MKTP US (Purchase)	Library Operating Grant Fund	68.73
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538688	PC0523LIBR	AMZN MKTP US (Purchase)	Library Operating Grant Fund	10.90
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538688	PC0523LIBR	AMZN MKTP US (Purchase)	Library Operating Grant Fund	135.37
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538688	PC0523LIBR	LAKESHORE LEARNING (Purchase)	Library Operating Grant Fund	62.17
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538688	PC0523LIBR	EB 2023 NCTPG ANNUA (Purchase)	General Fund	25.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538688	PC0523LIBR	AMZN MKTP US (Purchase)	General Fund	10.90
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538688	PC0523LIBR	AMZN MKTP US (Purchase)	General Fund	43.16
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538688	PC0523LIBR	AMAZON.COM*8B0E104W (Purchase)	General Fund	6.31
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538688	PC0523LIBR	DMI* DELL BUS ONLIN (Purchase)	General Fund	65.45
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538688	PC0523LIBR	SIMPLIFY3D (Purchase)	General Fund	59.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538688	PC0523LIBR	AMZN MKTP US (Purchase)	General Fund	176.03
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538688	PC0523LIBR	AMZN MKTP US (Purchase)	General Fund	309.07
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538688	PC0523LIBR	AMAZON.COM*P270S62I (Purchase)	General Fund	54.54
2023-06-13	JP MORGAN CHASE BANK, N.A.	00538688	PC0523LIBR	AMZN MKTP US (Purchase)	General Fund	18.52

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
	PROCUREMENT					
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538688	PC0523LIBR	AMZN MKTP US (Purchase)	General Fund	15.27
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538688	PC0523LIBR	ROSE GARDEN PRINT (Purchase)	General Fund	819.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538688	PC0523LIBR	DD DOORDASH KRUSTIP (Purchase)	General Fund	267.74
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538688	PC0523LIBR	TKO SALES (Purchase)	General Fund	133.99
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538688	PC0523LIBR	AMZN MKTP US (Purchase)	General Fund	94.93
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538688	PC0523LIBR	AMAZON.COM*ZN2CZ9BA (Purchase)	General Fund	30.14
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538688	PC0523LIBR	AMAZON.COM*244Q88KB (Purchase)	General Fund	14.18
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538688	PC0523LIBR	ADORAMA INC. (Purchase)	General Fund	565.28
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538688	PC0523LIBR	AMZN MKTP US (Purchase)	General Fund	142.52
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538688	PC0523LIBR	AMZN MKTP US (Purchase)	General Fund	23.99
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538689	PC0523PARK	THE HOME DEPOT 063 (Purchase)	General Fund	147.85
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538689	PC0523PARK	AMZN MKTP US (Purchase)	General Fund	216.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538689	PC0523PARK	THE HOME DEPOT 630 (Purchase)	General Fund	849.88
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538689	PC0523PARK	USPS PO 0569530202 (Purchase)	General Fund	9.35
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538689	PC0523PARK	THE HOME DEPOT 630 (Purchase)	General Fund	89.89
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538689	PC0523PARK	THE WEBSTAURANT STO (Purchase)	General Fund	422.42
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538689	PC0523PARK	THE HOME DEPOT 063 (Purchase)	General Fund	54.45

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538689	PC0523PARK	SQ *WILLOW GLEN ART (Purchase)	Cemetery	1,466.57
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538689	PC0523PARK	FASTSIGNS OF SAN JO (Purchase)	Cemetery	371.88
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538689	PC0523PARK	COSTCO WHSE 0129 (Purchase)	Cemetery	11.34
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538689	PC0523PARK	MCDONALD'S F1008 (Purchase)	General Fund	5.33
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538689	PC0523PARK	THE HOME DEPOT 630 (Purchase)	General Fund	270.23
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538689	PC0523PARK	THE HOME DEPOT 063 (Purchase)	General Fund	184.41
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538689	PC0523PARK	THE HOME DEPOT 063 (Purchase)	General Fund	153.80
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538689	PC0523PARK	THE HOME DEPOT 630 (Purchase)	General Fund	86.55
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538689	PC0523PARK	THE HOME DEPOT 063 (Purchase)	General Fund	37.04
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538689	PC0523PARK	THE HOME DEPOT 630 (Purchase)	General Fund	246.18
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538689	PC0523PARK	FEDEX (Purchase)	General Fund	21.81
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538689	PC0523PARK	FEDEX (Purchase)	General Fund	76.31
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538689	PC0523PARK	FEDEX (Purchase)	General Fund	32.70
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538689	PC0523PARK	FEDEX (Purchase)	General Fund	76.31
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538689	PC0523PARK	FEDEX (Purchase)	General Fund	21.80
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538689	PC0523PARK	FEDEX (Purchase)	General Fund	65.41
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538689	PC0523PARK	STAPLES 00107 (Purchase)	General Fund	94.84
2023-06-13	JP MORGAN CHASE BANK, N.A.	00538689	PC0523PARK	ORLANDI TRAILER INC (Purchase)	General Fund	692.34

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
	PROCUREMENT					
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538689	PC0523PARK	BATTERIES PLUS 047 (Purchase)	General Fund	55.75
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538689	PC0523PARK	AMZN MKTP US (Purchase)	General Fund	14.15
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538689	PC0523PARK	AMZN MKTP US (Purchase)	General Fund	21.66
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538689	PC0523PARK	AMZN MKTP US (Purchase)	General Fund	20.11
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538689	PC0523PARK	AMZN MKTP US (Purchase)	General Fund	35.12
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538689	PC0523PARK	THE HOME DEPOT 063 (Purchase)	Cemetery	44.76
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538689	PC0523PARK	LOWES 02790 (Purchase)	Cemetery	28.09
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538689	PC0523PARK	LOWES 02211 (Purchase)	General Fund	114.49
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538689	PC0523PARK	OUTDOOR SUPPLY CUPE (Purchase)	General Fund	68.17
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538689	PC0523PARK	COVERSANDALL (Purchase)	General Fund	203.78
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538689	PC0523PARK	AKON LLC (Purchase)	General Fund	289.09
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538689	PC0523PARK	BAY POWER (Purchase)	General Fund	127.80
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538689	PC0523PARK	OUTDOOR SUPPLY CUPE (Purchase)	General Fund	61.07
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538689	PC0523PARK	THE HOME DEPOT 663 (Purchase)	General Fund	22.28
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538689	PC0523PARK	OUTDOOR SUPPLY CUPE (Purchase)	General Fund	49.26
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538689	PC0523PARK	THE HOME DEPOT 063 (Purchase)	General Fund	75.23
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538689	PC0523PARK	OUTDOOR SUPPLY CUPE (Purchase)	General Fund	1.11

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538689	PC0523PARK	TOOLSTODAY.COM LLC (Purchase)	General Fund	255.94
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538689	PC0523PARK	OUTDOOR SUPPLY CUPE (Purchase)	General Fund	24.49
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538689	PC0523PARK	OUTDOOR SUPPLY CUPE (Purchase)	General Fund	8.72
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538690	PC0523PLAN	AMZN MKTP US (Purchase)	General Fund	269.23
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538690	PC0523PLAN	THE BUSINESS JOURNA (Purchase)	General Fund	950.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538690	PC0523PLAN	AMZN MKTP US (Purchase)	General Fund	12.28
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538690	PC0523PLAN	AMAZON.COM*SV5AU205 (Purchase)	General Fund	82.92
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538690	PC0523PLAN	VCN (Purchase)	General Fund	52.50
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538690	PC0523PLAN	PAYPAL (Purchase)	General Fund	95.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538690	PC0523PLAN	ARC DOCUMENT SOLUTI (Purchase)	General Fund	49.11
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	WWW.BROWNELLSINC.CO (Purchase)	General Fund	97.51
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	LOWES 02211 (Purchase)	General Fund	41.59
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	OPTICSPLANET INC. (Purchase)	General Fund	92.31
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	NIC INDUSTRIES INC (Purchase)	General Fund	215.04
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	AMZN MKTP US (Purchase)	General Fund	7.40
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	AMZN MKTP US (Purchase)	General Fund	20.72
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	THE HOME DEPOT 063 (Purchase)	General Fund	34.34
2023-06-13	JP MORGAN CHASE BANK, N.A.	00538691	PC0523POLC	ANDERSON LOCK (Purchase)	General Fund	200.05

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
	PROCUREMENT					
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	AMZN MKTP US AMZN.COM (Credit)	General Fund	-7.40
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	AMAZON.COM*WG2G52WH (Purchase)	General Fund	178.08
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	GLOCK INC (Purchase)	General Fund	371.03
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	THE SOURCING GROUP (Purchase)	General Fund	545.63
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	EB CONFIDENCE CHALLEN (Credit)	General Fund	-228.52
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	STARBUCKS STORE 079 (Purchase)	General Fund	40.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	STARBUCKS STORE 079 (Purchase)	General Fund	40.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	ZANOTTO S FAMILY MA (Purchase)	General Fund	320.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	SAFEWAY 0763 (Purchase)	General Fund	35.96
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	SAFEWAY 0763 (Purchase)	General Fund	93.30
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	AMZN MKTP US (Purchase)	General Fund	41.44
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	THE SOURCING GROUP (Purchase)	General Fund	327.38
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	AMZN MKTP US (Purchase)	General Fund	13.08
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	AMAZON.COM*0C0BD21D (Purchase)	General Fund	11.88
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	COSTCO WHSE 0129 (Purchase)	General Fund	70.66
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	AMAZON.COM*TC1SY3JR (Purchase)	General Fund	60.26
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	AMAZON.COM*704TA3Z9 (Purchase)	General Fund	21.63

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	AMZN MKTP US (Purchase)	General Fund	37.17
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	AMAZON.COM*7B88H9WG (Purchase)	General Fund	15.27
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	FASTRAK VIOLATION C (Purchase)	General Fund	5.75
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	AMAZON.COM AMZN.COM/B (Credit)	General Fund	-77.85
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	BTS*QUILL (Purchase)	General Fund	105.18
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	AMZN MKTP US (Purchase)	General Fund	57.44
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	FASTRAK VIOLATION C (Purchase)	General Fund	11.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538683	PC0523FACL	AMZN MKTP US (Purchase)	General Fund	53.18
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538683	PC0523FACL	THE HOME DEPOT 063 (Purchase)	General Fund	75.56
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538683	PC0523FACL	THE HOME DEPOT 063 (Purchase)	General Fund	38.17
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538683	PC0523FACL	HOMEDEPOT.COM (Purchase)	Information Technology Service	703.86
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538683	PC0523FACL	HOMEDEPOT.COM (Purchase)	Information Technology Service	4.34
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538683	PC0523FACL	METAL-WERX LLC (Purchase)	Public Buildings	178.78
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538683	PC0523FACL	THE HOME DEPOT 063 (Purchase)	Public Buildings	8.66
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538683	PC0523FACL	PURE WATER PRODUCTS (Purchase)	General Fund	20.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538683	PC0523FACL	MAVERICK WELDING SU (Purchase)	General Fund	113.20
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538683	PC0523FACL	THE HOME DEPOT 063 (Purchase)	Public Buildings	71.97
2023-06-13	JP MORGAN CHASE BANK, N.A.	00538683	PC0523FACL	THE HOME DEPOT 063 (Purchase)	Public Buildings	18.86

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
	PROCUREMENT					
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538683	PC0523FACL	THE HOME DEPOT 063 (Purchase)	General Fund	11.44
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538683	PC0523FACL	THE HOME DEPOT 063 (Purchase)	General Fund	0.60
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538683	PC0523FACL	KELLYMOORE PAINT (Purchase)	General Fund	59.63
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538683	PC0523FACL	THE HOME DEPOT 063 (Purchase)	General Fund	3.01
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538683	PC0523FACL	THE HOME DEPOT 063 (Purchase)	General Government - Other	24.84
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538683	PC0523FACL	THE HOME DEPOT 063 (Purchase)	General Government - Other	21.22
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538683	PC0523FACL	THE HOME DEPOT 063 (Purchase)	General Fund	10.61
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538683	PC0523FACL	THE HOME DEPOT 063 (Purchase)	General Fund	102.42
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538683	PC0523FACL	THE HOME DEPOT 063 (Purchase)	General Fund	187.48
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538683	PC0523FACL	AMZN MKTP US (Purchase)	General Fund	37.48
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538683	PC0523FACL	THE HOME DEPOT 063 (Purchase)	General Fund	138.02
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538683	PC0523FACL	THE HOME DEPOT 630 (Purchase)	General Fund	262.85
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538683	PC0523FACL	THE HOME DEPOT 630 (Purchase)	General Fund	88.07
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538683	PC0523FACL	THE HOME DEPOT 630 (Purchase)	General Fund	81.75
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538683	PC0523FACL	APWA - CHAPTERS (Purchase)	Public Buildings	120.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538683	PC0523FACL	APWA - CHAPTERS (Purchase)	Public Buildings	155.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538683	PC0523FACL	SUPPLYHOUSE.COM (Purchase)	General Government - Other	284.48

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538683	PC0523FACL	THE HOME DEPOT 063 (Purchase)	General Fund	46.85
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538683	PC0523FACL	GRAINGER (Purchase)	General Fund	62.51
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538683	PC0523FACL	RSD - SAN JOSE 38 (Purchase)	General Fund	413.76
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538683	PC0523FACL	RSD - SAN JOSE 38 (Purchase)	General Fund	32.32
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538683	PC0523FACL	GRAINGER (Purchase)	General Fund	182.26
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538683	PC0523FACL	UNITED REFRIG BR 4 (Purchase)	Expendable Trust Funds	33.34
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538683	PC0523FACL	THE HOME DEPOT 063 (Purchase)	General Fund	7.49
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538683	PC0523FACL	ANCHOR ELECTRONICS (Purchase)	General Fund	4.31
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538683	PC0523FACL	UNITED REFRIG BR 4 (Purchase)	Expendable Trust Funds	73.98
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538683	PC0523FACL	THE HOME DEPOT 063 (Purchase)	General Fund	66.94
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538683	PC0523FACL	THE HOME DEPOT 063 (Purchase)	General Fund	53.08
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538683	PC0523FACL	UNITED REFRIG BR 4 (Purchase)	Expendable Trust Funds	618.29
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538683	PC0523FACL	UNITED REFRIG BR 4 (Purchase)	General Fund	422.77
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538683	PC0523FACL	THE HOME DEPOT 063 (Purchase)	Public Buildings	106.70
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538683	PC0523FACL	LS TAP PLASTICS IN (Purchase)	Sewer Utility	133.49
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538683	PC0523FACL	THE HOME DEPOT 063 (Purchase)	General Fund	55.46
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538683	PC0523FACL	THE HOME DEPOT 063 (Purchase)	General Fund	13.70
2023-06-13	JP MORGAN CHASE BANK, N.A.	00538683	PC0523FACL	R B WAGNER (Purchase)	Public Buildings	36.56

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	PROCUREMENT					
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538683	PC0523FACL	SMARTSIGN (Purchase)	General Fund	183.33
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538683	PC0523FACL	THE HOME DEPOT 063 (Purchase)	General Fund	314.28
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538683	PC0523FACL	THE HOME DEPOT 063 (Purchase)	General Government - Other	42.56
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538683	PC0523FACL	OMEGA INSDUSTRIAL S (Purchase)	General Fund	818.57
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538683	PC0523FACL	THE CHICAGO FAUCET (Purchase)	General Fund	757.16
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538683	PC0523FACL	AMZN MKTP US (Purchase)	General Fund	436.49
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538683	PC0523FACL	ZORO TOOLS INC (Purchase)	General Fund	168.56
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538683	PC0523FACL	SMARTSIGN (Purchase)	General Fund	262.12
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538683	PC0523FACL	THE HOME DEPOT 063 (Purchase)	General Fund	9.78
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538683	PC0523FACL	SP MODERN LOCKSMITH (Purchase)	General Fund	701.50
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538683	PC0523FACL	VINEYARD BLINDS SHA (Purchase)	General Fund	3,303.01
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538683	PC0523FACL	THE HOME DEPOT 063 (Purchase)	General Fund	52.21
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538683	PC0523FACL	FOUNDATION BLDG 353 (Purchase)	General Fund	84.90
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538683	PC0523FACL	THE HOME DEPOT 063 (Purchase)	General Fund	43.93
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538683	PC0523FACL	THE HOME DEPOT 063 (Purchase)	General Fund	15.32
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538683	PC0523FACL	SP VARIABLE INC (Purchase)	General Fund	20.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538683	PC0523FACL	90 STANDARD PLUMBIN (Purchase)	General Fund	63.02

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538683	PC0523FACL	THE HOME DEPOT 063 (Purchase)	General Fund	29.35
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538683	PC0523FACL	THE HOME DEPOT 063 (Purchase)	General Government - Other	22.20
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538683	PC0523FACL	THE HOME DEPOT 630 (Purchase)	General Fund	95.84
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538683	PC0523FACL	THE HOME DEPOT 063 (Purchase)	General Government - Other	10.65
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538683	PC0523FACL	THE HOME DEPOT 630 (Purchase)	Public Buildings	96.82
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538683	PC0523FACL	THE HOME DEPOT 0630 (Credit)	General Fund	-14.69
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538683	PC0523FACL	THE HOME DEPOT 063 (Purchase)	Public Buildings	21.74
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538683	PC0523FACL	KELLY MOORE PAINTS0 (Purchase)	Expendable Trust Funds	57.44
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538683	PC0523FACL	THE HOME DEPOT 063 (Purchase)	General Fund	27.91
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538683	PC0523FACL	ZORO TOOLS INC (Purchase)	General Fund	383.03
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538683	PC0523FACL	AMZN MKTP US (Purchase)	General Fund	24.96
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538683	PC0523FACL	ZORO TOOLS INC (Purchase)	General Fund	151.12
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538683	PC0523FACL	EASYKEYSCOM INC (Purchase)	General Fund	16.06
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538683	PC0523FACL	SP TOTAL RESTROOM (Purchase)	General Fund	154.69
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538683	PC0523FACL	ZORO TOOLS INC (Purchase)	General Fund	58.47
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538683	PC0523FACL	AMAZON.COM*O49XY5JQ (Purchase)	General Fund	56.30
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538683	PC0523FACL	AMAZON.COM*AT01A5G6 (Purchase)	General Fund	11.01
2023-06-13	JP MORGAN CHASE BANK, N.A.	00538683	PC0523FACL	SANTA CLARA LIGHTIN (Purchase)	General Fund	106.40

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	PROCUREMENT					
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	GRAND SIERRA ADV DE (Purchase)	General Fund	351.78
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	THE MURIETA INN SPA (Credit)	General Fund	-322.62
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	ILGIA (Purchase)	General Fund	160.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	THE MURIETA INN S (Purchase)	General Fund	322.62
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	EB WELLNESS ON THE (Purchase)	General Fund	4,750.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	THE MURIETA INN S (Purchase)	General Fund	322.62
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	LAW ENFORCEMENT TRA (Purchase)	General Fund	850.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	FIRST RESPONDERS RE (Purchase)	General Fund	2,499.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	DELTA (Purchase)	General Fund	741.40
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	DELTA (Purchase)	General Fund	741.40
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	DELTA (Purchase)	General Fund	741.40
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	DELTA (Purchase)	General Fund	741.40
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	DELTA (Purchase)	General Fund	741.40
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	SOUTHWEST (Purchase)	General Fund	285.96
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	SOUTHWEST (Purchase)	General Fund	285.96
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	PAYPAL (Purchase)	General Fund	399.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	PAYPAL (Purchase)	General Fund	274.00

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	CA NARC OFFCRS ASSN (Purchase)	General Fund	225.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	HYATT EVERLINE RESO (Purchase)	General Fund	258.08
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	HILTON GARDEN INN C (Purchase)	General Fund	981.80
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	HILTON GARDEN INN C (Purchase)	General Fund	228.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	GRAND SIERRA RSRT CAS (Credit)	General Fund	-115.26
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	NOAH'S-ONLINE CATER (Purchase)	General Fund	105.76
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	IN *FORZA FORENSICS (Purchase)	General Fund	543.37
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	SOUTHWEST (Purchase)	General Fund	45.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	COSTCO WHSE 0129 (Purchase)	General Fund	63.07
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	NOAH'S-ONLINE CATER (Purchase)	General Fund	105.76
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	NOAH'S-ONLINE CATER (Purchase)	General Fund	156.54
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	THE MURIETA INN S (Purchase)	General Fund	322.62
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	FLAMINGO HOTEL RSVN (Purchase)	General Fund	640.59
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	SOUTHWEST (Purchase)	General Fund	182.97
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	SOUTHWEST (Purchase)	General Fund	20.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	BASKIN 361063 Q35 (Purchase)	General Fund	72.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	BASKIN 361063 Q35 (Purchase)	General Fund	104.00
2023-06-13	JP MORGAN CHASE BANK, N.A.	00538691	PC0523POLC	AMZN MKTP US (Purchase)	General Fund	62.40

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
	PROCUREMENT					
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	LITTLE CAESARS 5045 (Purchase)	General Fund	99.18
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	STARBUCKS STORE 500 (Purchase)	General Fund	345.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	STAPLES 00107 (Purchase)	General Fund	59.01
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	AMZN MKTP US (Purchase)	General Fund	32.73
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	AMZN MKTP US (Purchase)	General Fund	654.60
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	AMZN MKTP US (Purchase)	General Fund	32.52
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	FEDEX (Purchase)	General Fund	213.51
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	DOLLAR TREE (Purchase)	General Fund	17.83
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	J.B. TROPHIES (Purchase)	General Fund	333.60
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	WALGREENS 15246 (Purchase)	General Fund	46.75
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	AMZN MKTP US (Purchase)	General Fund	30.54
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	R-MAPSPAY.CH (Purchase)	General Fund	100.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	AMZN MKTP US (Purchase)	General Fund	53.98
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	AMAZON.COM*X96PV3IC (Purchase)	General Fund	48.22
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	AMZN MKTP US (Credit)	General Fund	-48.56
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	AMZN MKTP US (Purchase)	General Fund	7.08
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	FASTRAK VIOLATION C (Purchase)	General Fund	7.00

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	AMAZON.COM*EL5GS9XO (Purchase)	General Fund	27.43
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	AMAZON.COM*FF3JE9FT (Purchase)	General Fund	518.88
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	AMZN MKTP US (Purchase)	General Fund	100.40
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	FEDEX (Purchase)	General Fund	6.54
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	CHICK-FIL-A 03876 (Purchase)	General Fund	158.73
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	CHEWY.COM (Purchase)	General Fund	76.09
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	IN *LAW ENFORCEMENT (Purchase)	General Fund	400.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	PAYPAL (Purchase)	General Fund	2,788.04
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	SQ *SPECTRUM CANINE (Purchase)	General Fund	3,200.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	WWW.DJI.COM (Purchase)	General Fund	590.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	DJI DRONES (Purchase)	General Fund	590.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	DJI DRONES (Purchase)	General Fund	590.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	DJI DRONES (Purchase)	General Fund	590.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	FEDEX (Purchase)	General Fund	70.14
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	SAFEWAY 0763 (Purchase)	General Fund	16.46
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	SAFEWAY 1990 (Purchase)	General Fund	11.71
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	AMZN MKTP US (Purchase)	General Fund	50.44
2023-06-13	JP MORGAN CHASE BANK, N.A.	00538691	PC0523POLC	THOMSON WEST (Purchase)	General Fund	653.09

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	PROCUREMENT					
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	CA SURVEYING DRAF (Purchase)	General Fund	164.93
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	THE HOME DEPOT 063 (Purchase)	General Fund	74.52
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	AMAZON.COM (Credit)	General Fund	-518.88
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	AMZN MKTP US (Purchase)	General Fund	81.85
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	VCN*SANTA CLARA CTY (Purchase)	General Fund	34.50
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	AMZN MKTP US (Purchase)	General Fund	58.90
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	DJI DRONES (Purchase)	General Fund	1,050.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	AMZ*REDBUBBLE INC. (Purchase)	General Fund	31.29
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	AMZN MKTP US (Purchase)	General Fund	185.50
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	UMAX STRENGTH (Purchase)	General Fund	1,872.35
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	SHELL OIL 574441523 (Purchase)	General Fund	74.20
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	SHELL OIL 574441523 (Purchase)	General Fund	114.29
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	STARBUCKS 800-782-7 (Purchase)	General Government - Other	20.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	SAFEWAY 0763 (Purchase)	General Government - Other	35.44
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	TST* GUNTHERS RESTA (Purchase)	General Fund	80.50
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	GRAND SIERRA RSRT CAS (Credit)	General Fund	-115.26
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	GRAND SIERRA RSRT C (Purchase)	General Fund	115.26

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	ZOOM.US 888-799-966 (Purchase)	General Fund	140.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	IN *CALIFORNIA POLI (Purchase)	General Fund	2,431.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	IN *CALIFORNIA POLI (Purchase)	General Fund	155.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	IN *CALIFORNIA POLI (Purchase)	General Fund	155.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	IN *CALIFORNIA POLI (Purchase)	General Fund	155.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	IN *CALIFORNIA POLI (Purchase)	General Fund	155.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	TOGO'S 332698 (Purchase)	General Fund	178.34
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	SAFEWAY 0763 (Purchase)	General Fund	5.19
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	AMAZON.COM*1F4MX8WJ (Purchase)	General Fund	87.10
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	AMAZON.COM*7508B1BG (Purchase)	General Fund	63.63
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538691	PC0523POLC	ROSE CITY LABEL CO (Purchase)	General Fund	585.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	HARBOR FREIGHT TOOL (Purchase)	General Fund	65.61
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	OTC BRANDS INC (Purchase)	General Fund	115.57
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	CLAY PLANET (Purchase)	General Fund	199.64
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	AMAZON.COM*D83XV6ZN (Purchase)	General Fund	54.68
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	AMZN MKTP US (Purchase)	General Fund	51.64
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	COMCAST CALIFORNIA (Purchase)	General Fund	16.37
2023-06-13	JP MORGAN CHASE BANK, N.A.	00538692	PC0523CRCP	DOMINO'S 7982 (Purchase)	General Fund	52.64

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
	PROCUREMENT					
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	CISCO OPENDNS LLC (Purchase)	General Fund	380.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	SMART AND FINAL 448 (Purchase)	General Fund	6.98
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	SMART AND FINAL 448 (Purchase)	General Fund	34.99
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	COVINGTON ENGINEERI (Purchase)	General Fund	289.01
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	THE HOME DEPOT 063 (Purchase)	General Fund	41.40
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	IN *JOHNSON BROTHER (Purchase)	General Fund	108.47
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	DHARMA TRADING CO (Purchase)	General Fund	143.09
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	AMAZON.COM*PD3E30FO (Purchase)	General Fund	119.44
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	WOODCRAFT SUPPLY LL (Purchase)	General Fund	43.68
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	SP KELLY-MOORE PAIN (Purchase)	General Fund	144.02
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	AMZN MKTP US (Purchase)	General Fund	159.68
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	AMZN MKTP US (Purchase)	General Fund	71.08
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	AMZN MKTP US (Purchase)	General Fund	12.05
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	AMAZON.COM*9W2VD7SO (Purchase)	General Fund	7.09
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	SWANK MOTION PICTUR (Purchase)	General Fund	350.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	SAFEWAY 0700 (Purchase)	General Fund	21.07
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	AMZN MKTP US (Purchase)	General Fund	38.35

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	SAFEWAY 0700 (Purchase)	General Fund	30.16
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	ASTRO JUMP OF SAN J (Purchase)	General Fund	722.17
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	AMZN MKTP US (Purchase)	General Fund	17.45
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	AMZN MKTP US (Purchase)	General Fund	137.25
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	AMZN MKTP US (Credit)	General Fund	-52.46
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	ZANOTTO S FAMILY MA (Purchase)	General Fund	26.22
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	ZANOTTO S FAMILY MARK (Credit)	General Fund	-26.22
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	MT EDEN FLORAL COMP (Purchase)	General Fund	110.22
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	AMZN MKTP US (Purchase)	General Fund	22.99
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	AMZN MKTP US (Purchase)	General Fund	9.48
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	AMZN MKTP US (Purchase)	General Fund	9.81
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	AMZN MKTP US (Purchase)	General Fund	6.60
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	LUPITA'S TAQUERIA (Purchase)	General Fund	4.09
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	MT EDEN FLORAL COMP (Purchase)	General Fund	120.58
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	AMZN MKTP US (Purchase)	General Fund	21.27
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	DHARMA TRADING CO (Purchase)	General Fund	105.01
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	KAPLAN EARLY LEARNI (Purchase)	General Fund	1,427.37
2023-06-13	JP MORGAN CHASE BANK, N.A.	00538692	PC0523CRCP	ORIGINAL WATERMEN I (Purchase)	General Fund	560.86

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	PROCUREMENT					
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	ORIGINAL WATERMEN I (Purchase)	General Fund	333.69
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	MT EDEN FLORAL COMP (Purchase)	General Fund	115.13
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	MT. EDEN FLORAL COM (Purchase)	General Fund	18.66
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	AMAZON.COM*9T5735V4 (Purchase)	General Fund	4.23
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	SMART AND FINAL 448 (Purchase)	General Fund	21.98
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	SMART AND FINAL 448 (Purchase)	General Fund	30.63
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	AMAZON.COM*XB6C39RK (Purchase)	General Fund	6.75
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	AMAZON.COM*RO07I94D (Purchase)	General Fund	48.44
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	AMZN MKTP US (Purchase)	General Fund	65.46
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	AMZN MKTP US (Purchase)	General Fund	15.88
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	AMZN MKTP US (Purchase)	General Fund	90.42
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	IHEART MEDIA (Purchase)	General Fund	2,058.25
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	SMART AND FINAL 448 (Purchase)	General Fund	4.47
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	SMART AND FINAL 448 (Purchase)	General Fund	44.90
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	DOLLAR TREE (Purchase)	General Fund	2.73
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	OTC BRANDS INC (Purchase)	General Fund	124.43
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	BOOKS INC PRUNEYARD (Purchase)	General Fund	19.68

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	LOWES 02790 (Purchase)	General Fund	116.81
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	SAFEWAY 0700 (Purchase)	General Fund	35.94
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	SAFEWAY 0700 (Purchase)	General Fund	46.97
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	SMART AND FINAL 448 (Purchase)	General Fund	212.46
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	SPROUTS FARMERS MAR (Purchase)	General Fund	22.74
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	SMART AND FINAL 448 (Purchase)	Park and Rec Opr GrantTst Fund	89.58
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	SPROUTS FARMERS MAR (Purchase)	General Fund	21.88
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	COSTCO DELIVERY 84 (Purchase)	General Fund	479.35
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	PARTS TOWN (Purchase)	General Fund	62.21
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	SMART AND FINAL 448 (Purchase)	General Fund	130.53
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	AMZN MKTP US (Purchase)	General Fund	52.68
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	SMART AND FINAL 448 (Purchase)	General Fund	87.63
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	CHEFSTORE 7571 (Purchase)	General Fund	615.59
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	CHEFSTORE 7571 (Purchase)	General Fund	182.43
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	SMART AND FINAL 448 (Purchase)	General Fund	54.49
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	AMZN MKTP US (Purchase)	General Fund	98.16
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	SMART AND FINAL 448 (Purchase)	Park and Rec Opr GrantTst Fund	83.97
2023-06-13	JP MORGAN CHASE BANK, N.A.	00538692	PC0523CRCP	THE SOURCING GROUP (Purchase)	General Fund	76.39

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
	PROCUREMENT					
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	AMZN MKTP US (Purchase)	General Fund	264.68
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	AMZN MKTP US (Purchase)	General Fund	78.98
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	AMZN MKTP US (Purchase)	General Fund	47.12
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	MICHAELS STORES 515 (Purchase)	General Fund	33.15
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	SP STR8 SPORTS INC (Purchase)	General Fund	3,979.37
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	DISCOUNT DANCE SUPP (Purchase)	General Fund	100.58
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	SAFEWAY 0700 (Purchase)	General Fund	34.17
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	SAFEWAY 0700 (Purchase)	General Fund	204.98
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	AMZN MKTP US (Purchase)	General Fund	14.18
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	AMAZON.COM*X608Y6CF (Purchase)	General Fund	18.01
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	AMZN MKTP US (Purchase)	General Fund	72.08
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	THE HOME DEPOT 063 (Purchase)	General Fund	91.42
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	THE SOURCING GROUP (Purchase)	General Fund	70.93
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	SUMMERWINDS NURSERY (Purchase)	General Fund	88.36
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	SMART AND FINAL 448 (Purchase)	General Fund	45.97
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	COSTCO WHSE 0423 (Purchase)	General Fund	32.57
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	AMZN MKTP US (Purchase)	General Fund	10.90

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	AMZN MKTP US (Purchase)	General Fund	144.30
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	AMZN MKTP US (Purchase)	General Fund	73.47
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	AMAZON.COM*ZH9U266K (Purchase)	General Fund	9.52
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	AMZN MKTP US (Purchase)	General Fund	180.05
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	DRY CLEAN 4U (Purchase)	General Fund	134.99
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	AMZN MKTP US (Purchase)	General Fund	43.58
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	WEISSMAN'S THEATRIC (Purchase)	General Fund	312.79
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	AMAZON.COM*HM2A90BO (Purchase)	General Fund	91.62
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	AMZN MKTP US (Purchase)	General Fund	102.32
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	AMZN MKTP US (Purchase)	General Fund	66.25
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	WEISSMAN'S THEATRIC (Purchase)	General Fund	69.31
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	WEISSMAN'S THEATRIC (Purchase)	General Fund	69.52
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	MUSIC THEATRE INTER (Purchase)	General Fund	352.48
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	SMART AND FINAL 448 (Purchase)	General Fund	22.96
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	AMERICAN RED CROSS (Purchase)	General Fund	42.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	SP SWIMOUTLET.COM (Purchase)	General Fund	369.95
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	AMZN MKTP US (Purchase)	General Fund	61.12
2023-06-13	JP MORGAN CHASE BANK, N.A.	00538692	PC0523CRCP	AMZN MKTP US (Purchase)	General Fund	84.60

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
	PROCUREMENT					
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	THE LIFEGUARD STORE (Purchase)	General Fund	41.24
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	AMZN MKTP US (Purchase)	General Fund	15.27
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	AMZN MKTP US (Purchase)	General Fund	65.40
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	AMZ*ROCKY MOUNTAIN (Purchase)	General Fund	164.95
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	AMZN MKTP US (Purchase)	General Fund	26.17
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	A WISH COME TRUE (Purchase)	General Fund	156.47
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	WEISSMAN'S THEATRIC (Purchase)	General Fund	197.82
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	A WISH COME TRUE (Purchase)	General Fund	52.99
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	AMAZON.COM*2C0NX15B (Purchase)	General Fund	17.99
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	MUSIC THEATRE INTL (Purchase)	General Fund	944.85
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	AMZN MKTP US (Credit)	General Fund	-57.39
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	COSTCO DELIVERY 84 (Purchase)	General Fund	89.35
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	CA PARK REC SOCIETY (Purchase)	General Fund	150.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	AMERICAN RED CROSS (Purchase)	General Fund	144.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	AMERICAN RED CROSS (Purchase)	General Fund	108.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	AMERICAN RED CROSS (Purchase)	General Fund	170.92
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	SMART AND FINAL 448 (Purchase)	General Fund	21.72

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	AMZN MKTP US (Purchase)	General Fund	318.96
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	IN *ARCADIA GRAPHIX (Purchase)	General Fund	151.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	TARGET 00028 (Purchase)	Public Donations - Expendable	44.65
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	SPROUTS FARMERS MAR (Purchase)	Public Donations - Expendable	10.44
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	REGAL AWARDS UNLIMI (Purchase)	General Fund	703.82
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	EAGLE SIGNS AND DES (Purchase)	General Fund	94.33
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	SPROUTS FARMERS MAR (Purchase)	Public Donations - Expendable	7.98
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	FEDEX (Purchase)	General Fund	56.47
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	GOOGLE *ADS52744993 (Purchase)	General Fund	52.18
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	VISTAPRINT (Purchase)	General Fund	458.37
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	AMZN MKTP US (Purchase)	General Fund	20.71
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	COSTCO WHSE 0129 (Purchase)	General Fund	36.33
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	FACEBK R4DELQ7JY2 (Purchase)	General Fund	203.49
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	MICHAELS STORES 515 (Purchase)	General Fund	14.18
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	FEDEX (Purchase)	General Fund	32.73
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	SMART AND FINAL 448 (Purchase)	General Fund	33.16
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538692	PC0523CRCP	FUN EXPRESS (Purchase)	General Fund	153.56
2023-06-13	JP MORGAN CHASE BANK, N.A.	00538692	PC0523CRCP	DOMINO'S 7932 (Purchase)	General Fund	130.33

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
	PROCUREMENT					
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538693	PC0523STRT	BAY AREA AIR QUALIT (Purchase)	Storm Drain	495.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538693	PC0523STRT	PAYMENTUS CORP (Purchase)	Storm Drain	14.60
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538693	PC0523STRT	BAY AREA AIR QUALIT (Purchase)	Storm Drain	515.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538693	PC0523STRT	PAYMENTUS CORP (Purchase)	Storm Drain	15.19
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538693	PC0523STRT	BAY AREA AIR QUALIT (Purchase)	Fleet Operation Fund	422.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538693	PC0523STRT	BAY AREA AIR QUALIT (Purchase)	Information Technology Service	481.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538693	PC0523STRT	PAYMENTUS CORP (Purchase)	Information Technology Service	14.19
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538693	PC0523STRT	PAYMENTUS CORP (Purchase)	Fleet Operation Fund	12.45
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538693	PC0523STRT	CASQA* CASQA 2023 A (Purchase)	General Fund	775.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538693	PC0523STRT	CASQA* CASQA 2023 A (Purchase)	General Fund	775.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538693	PC0523STRT	CINTAS 961 (Purchase)	General Fund	1,327.29
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538693	PC0523STRT	AMZN MKTP US (Purchase)	General Fund	26.18
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538693	PC0523STRT	AMZN MKTP US (Purchase)	General Fund	13.82
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538693	PC0523STRT	CINTAS 961 (Purchase)	General Fund	286.07
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538693	PC0523STRT	CINTAS 961 (Purchase)	General Fund	176.89
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538693	PC0523STRT	WWW COSTCO COM (Purchase)	Solid Waste Program	1,071.98
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538693	PC0523STRT	SCC ENVMTL HEALTH (Purchase)	Solid Waste Program	1,084.00

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538693	PC0523STRT	CINTAS 961 (Purchase)	General Fund	1,343.09
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538693	PC0523STRT	CINTAS 961 (Purchase)	General Fund	1,499.12
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538693	PC0523STRT	SUBWAY 46692 (Purchase)	Solid Waste Program	140.14
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538693	PC0523STRT	MICHAELS STORES 6713 (Credit)	Solid Waste Program	-16.36
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538693	PC0523STRT	MICHAELS STORES 6713 (Credit)	Solid Waste Program	-4.91
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538693	PC0523STRT	SANTA CLARA LIGHTIN (Purchase)	General Fund	59.75
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538693	PC0523STRT	THE HOME DEPOT 630 (Purchase)	General Fund	237.50
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538693	PC0523STRT	THE HOME DEPOT 063 (Purchase)	General Fund	63.91
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538693	PC0523STRT	THE HOME DEPOT 063 (Purchase)	General Fund	45.64
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538693	PC0523STRT	IN *JP GRAPHICS (Purchase)	Solid Waste Program	897.55
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538693	PC0523STRT	IN *JP GRAPHICS (Purchase)	Solid Waste Program	1,202.01
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538693	PC0523STRT	ACT*SANTA CLARA (Purchase)	General Fund	72.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538693	PC0523STRT	SMART AND FINAL 448 (Purchase)	General Fund	14.72
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538693	PC0523STRT	CASQA* CASQA 2023 A (Purchase)	General Fund	775.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538694	PC0523WATR	ROUND TABLE PIZZA 1 (Purchase)	Water Utility	70.36
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538694	PC0523WATR	ROUND TABLE PIZZA 1 (Purchase)	Sewer Utility	70.35
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538694	PC0523WATR	COSTCO WHSE 0129 (Purchase)	Water Utility	19.63
2023-06-13	JP MORGAN CHASE BANK, N.A.	00538694	PC0523WATR	TARGET 00028 (Purchase)	Water Utility	6.15

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
	PROCUREMENT					
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538694	PC0523WATR	TARGET 00028 (Purchase)	Sewer Utility	6.14
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538694	PC0523WATR	COSTCO WHSE 0129 (Purchase)	Water Utility	32.58
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538694	PC0523WATR	AMZN MKTP US (Purchase)	Sewer Utility	34.92
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538694	PC0523WATR	AMAZON.COM*U30GZ8JO (Purchase)	Sewer Utility	60.01
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538694	PC0523WATR	AMZN MKTP US (Purchase)	Sewer Utility	140.43
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538694	PC0523WATR	AMZN MKTP US (Purchase)	Sewer Utility	53.02
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538694	PC0523WATR	AMAZON.COM*087JH2XS (Purchase)	Sewer Utility	15.27
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538694	PC0523WATR	AMZN MKTP US (Purchase)	Sewer Utility	480.15
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538694	PC0523WATR	AMZN MKTP US (Purchase)	Sewer Utility	12.49
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538694	PC0523WATR	AMZN MKTP US (Purchase)	Sewer Utility	22.91
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538694	PC0523WATR	AMZN MKTP US (Purchase)	Sewer Utility	10.86
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538694	PC0523WATR	AMZN MKTP US (Purchase)	Sewer Utility	8.72
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538694	PC0523WATR	AMAZON.COM*LG3M488S (Purchase)	Sewer Utility	88.72
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538694	PC0523WATR	THE HOME DEPOT 063 (Purchase)	Sewer Utility	37.19
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538694	PC0523WATR	AMAZON.COM*HW6XX97Q (Purchase)	Sewer Utility	266.16
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538694	PC0523WATR	AMZN MKTP US (Purchase)	Sewer Utility	43.96
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538694	PC0523WATR	AMZN MKTP US (Purchase)	Sewer Utility	12.87

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538694	PC0523WATR	2637 - IMPERIAL SPR (Purchase)	Sewer Utility	142.19
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538694	PC0523WATR	CONSOLIDATED PARTS (Purchase)	Water Utility	53.48
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538694	PC0523WATR	JAVELCO EQUIPMENT (Purchase)	Water Utility	1,236.78
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538694	PC0523WATR	GORDON ELECTRIC SUP (Purchase)	Water Utility	650.64
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538694	PC0523WATR	AMAZON.COM*MY0D22BP (Purchase)	Water Utility	6.67
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538694	PC0523WATR	AMZN MKTP US (Purchase)	Water Utility	201.53
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538694	PC0523WATR	AMAZON.COM*8O8009QU (Purchase)	Water Utility	104.72
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538694	PC0523WATR	CALIFORNIA WATER EN (Purchase)	Sewer Utility	202.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538694	PC0523WATR	CALIFORNIA WATER EN (Purchase)	Water Utility	52.50
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538694	PC0523WATR	CALIFORNIA WATER EN (Purchase)	Sewer Utility	52.50
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538694	PC0523WATR	CALIFORNIA WATER EN (Purchase)	Water Utility	100.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538694	PC0523WATR	CALIFORNIA WATER EN (Purchase)	Sewer Utility	202.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538694	PC0523WATR	AMZN MKTP US (Purchase)	Water Utility	21.28
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538694	PC0523WATR	AMZN MKTP US (Purchase)	Sewer Utility	21.28
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538694	PC0523WATR	APWA - CHAPTERS (Purchase)	Water Utility	155.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538694	PC0523WATR	APWA - CHAPTERS (Purchase)	Sewer Utility	155.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538694	PC0523WATR	APWA - CHAPTERS (Purchase)	Water Utility	180.00
2023-06-13	JP MORGAN CHASE BANK, N.A.	00538694	PC0523WATR	APWA - CHAPTERS (Purchase)	Sewer Utility	180.00

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
	PROCUREMENT					
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538694	PC0523WATR	CALIFORNIA WATER EN (Purchase)	Water Utility	95.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538694	PC0523WATR	THE SOURCING GROUP (Purchase)	Water Utility	70.93
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538694	PC0523WATR	THE SOURCING GROUP (Purchase)	Sewer Utility	70.93
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538694	PC0523WATR	CALIFORNIA WATER EN (Purchase)	Water Utility	202.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538694	PC0523WATR	CALIFORNIA WATER EN (Purchase)	Water Utility	12.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538694	PC0523WATR	PANERA BREAD 20448 (Purchase)	Water Utility	22.90
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538694	PC0523WATR	PANERA BREAD 20448 (Purchase)	Sewer Utility	22.90
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538694	PC0523WATR	2637 - IMPERIAL SPR (Purchase)	Water Utility	289.26
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538694	PC0523WATR	BELL ELECTRICAL SUP (Purchase)	Water Utility	106.44
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538694	PC0523WATR	2637 - IMPERIAL SPR (Purchase)	Water Utility	164.28
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538694	PC0523WATR	7-ELEVEN 17733 (Purchase)	Water Utility	8.69
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538688	PC0523LIBR	ADORAMA INC. (Purchase)	General Fund	282.64
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538688	PC0523LIBR	AMAZON.COM*MT8WN1E1 (Purchase)	General Fund	15.81
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538688	PC0523LIBR	ONLINE LABELS INC. (Purchase)	General Fund	834.07
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538688	PC0523LIBR	AMAZON.COM*IM2MR5LP (Purchase)	General Fund	29.10
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538689	PC0523PARK	THE HOME DEPOT 063 (Purchase)	General Fund	102.20
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538689	PC0523PARK	THE HOME DEPOT 064 (Purchase)	General Fund	130.46

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538688	PC0523LIBR	AMZN MKTP US (Purchase)	General Fund	40.21
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538689	PC0523PARK	AMZN MKTP US (Purchase)	General Fund	56.72
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538689	PC0523PARK	MAVERICK MOWER SUPP (Purchase)	General Fund	163.95
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538689	PC0523PARK	AMZN MKTP US (Purchase)	General Fund	71.26
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538689	PC0523PARK	THE HOME DEPOT 063 (Purchase)	General Fund	38.71
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538689	PC0523PARK	THE HOME DEPOT 063 (Purchase)	General Fund	4.06
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538689	PC0523PARK	THE HOME DEPOT 630 (Purchase)	General Fund	229.27
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538689	PC0523PARK	THE HOME DEPOT 0630 (Credit)	General Fund	-76.03
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538689	PC0523PARK	THE HOME DEPOT 063 (Purchase)	General Fund	12.55
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538689	PC0523PARK	THE HOME DEPOT 630 (Purchase)	General Fund	340.46
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538689	PC0523PARK	THE HOME DEPOT 063 (Purchase)	General Fund	45.28
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538689	PC0523PARK	THE HOME DEPOT 0630 (Credit)	General Fund	-44.51
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538689	PC0523PARK	STAPLES 00107 (Purchase)	General Fund	54.67
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538689	PC0523PARK	THE SOURCING GROUP (Purchase)	General Fund	70.93
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538693	PC0523STRT	STEVENS CREEK SURPL (Purchase)	Solid Waste Program	182.22
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538693	PC0523STRT	THE HOME DEPOT 630 (Purchase)	General Fund	258.50
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538693	PC0523STRT	GEMPLER'S (Purchase)	General Fund	1,401.51
2023-06-13	JP MORGAN CHASE BANK, N.A.	00538693	PC0523STRT	GEMPLER'S (Purchase)	General Fund	144.01

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
	PROCUREMENT					
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538693	PC0523STRT	GEMPLER'S (Purchase)	General Fund	202.96
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538693	PC0523STRT	THE HOME DEPOT 063 (Purchase)	General Fund	7.30
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538694	PC0523WATR	HACH COMPANY (Purchase)	Water Utility	329.97
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538694	PC0523WATR	AMZN MKTP US (Purchase)	Water Utility	267.18
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538694	PC0523WATR	CORE MAIN - CA016 (Purchase)	Water Utility	608.13
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538694	PC0523WATR	AMZN MKTP US (Purchase)	Water Utility	14.07
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538694	PC0523WATR	D M TRAFFIC SERVICE (Purchase)	Water Utility	126.65
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538694	PC0523WATR	AMZN MKTP US (Purchase)	Water Utility Construction	190.91
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538694	PC0523WATR	AMZN MKTP US (Purchase)	Water Utility	188.96
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538694	PC0523WATR	DRIVING-TESTS.ORG (Purchase)	Water Utility	200.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538694	PC0523WATR	UNDERGROUND REPUBLI (Purchase)	Water Utility Construction	357.50
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538694	PC0523WATR	UNDERGROUND REPUBLI (Purchase)	Water Utility	293.13
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538694	PC0523WATR	UNDERGROUND REPUBLI (Purchase)	Water Utility Construction	2,109.84
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538694	PC0523WATR	UNDERGROUND REPUBLI (Purchase)	Water Utility	567.45
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538694	PC0523WATR	THE DECKING SUPERST (Purchase)	Water Utility Construction	1,354.41
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538694	PC0523WATR	PANERA BREAD 20448 (Purchase)	Water Utility	77.42
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538694	PC0523WATR	BELL ELECTRICAL SUP (Purchase)	Water Utility	70.76

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538694	PC0523WATR	GRAINGER (Purchase)	Water Utility	25.89
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538694	PC0523WATR	BUCKLES- SMITH ELEC (Purchase)	Water Utility	166.01
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538694	PC0523WATR	BELL ELECTRICAL SUP (Purchase)	Water Utility	28.00
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538694	PC0523WATR	BELL ELECTRICAL SUP (Purchase)	Water Utility	152.14
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538694	PC0523WATR	BUCKLES- SMITH ELEC (Purchase)	Water Utility	341.33
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538694	PC0523WATR	HARBOR FREIGHT TOOL (Purchase)	Water Utility	10.90
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538694	PC0523WATR	BUCKLES- SMITH ELEC (Purchase)	Water Utility	174.92
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538694	PC0523WATR	GRAINGER (Purchase)	Water Utility	41.65
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538694	PC0523WATR	GRAINGER (Purchase)	Water Utility	179.92
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538694	PC0523WATR	SQ *PORTUGUESE TAST (Purchase)	Water Utility	9.25
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538694	PC0523WATR	SQ *PORTUGUESE TAST (Purchase)	Sewer Utility	9.25
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538694	PC0523WATR	COSTCO WHSE 0129 (Purchase)	Water Utility	34.76
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538694	PC0523WATR	COSTCO WHSE 0129 (Purchase)	Sewer Utility	34.75
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538694	PC0523WATR	COSTCO WHSE 0129 (Purchase)	Sewer Utility	32.57
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538694	PC0523WATR	AMZN MKTP US (Purchase)	Sewer Utility	47.61
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538694	PC0523WATR	AMZN MKTP US (Purchase)	Sewer Utility	49.08
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538694	PC0523WATR	AMZN MKTP US (Purchase)	Sewer Utility	32.72
2023-06-13	JP MORGAN CHASE BANK, N.A.	00538694	PC0523WATR	AMZN MKTP US (Purchase)	Sewer Utility	126.90

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
	PROCUREMENT					
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538694	PC0523WATR	AMZN MKTP US (Purchase)	Sewer Utility	19.62
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538694	PC0523WATR	AMAZON.COM*7Y0RT7L0 (Purchase)	Sewer Utility	167.92
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538694	PC0523WATR	AMZN MKTP US (Purchase)	Sewer Utility	95.26
2023-06-13	JP MORGAN CHASE BANK, N.A. PROCUREMENT	00538694	PC0523WATR	OMEGA INSDUSTRIAL S (Purchase)	Sewer Utility	705.82
				Total for Payment No.:		211,070.88

Payment No: 026909

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	SILICON VALLEY ANIMAL CONTROL	00539052	2023-43	1ST QTR OF FY 23-24	General Fund	285,885.75
				Total for Payment No.:		285,885.75

Payment No: 026811

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	HARRIS COMPUTER SYSTEMS	00538238	CT057320	SEW INTEGRATION CHANGE (50%)	General Government - Other	23,071.50
2023-06-30	HARRIS COMPUTER SYSTEMS	00538303	MN00139456	ANNUAL MAINTENANCE SUPPORT	General Fund	208,269.55
				Total for Payment No.:		231,341.05

Payment No: 712667

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	SUAREZ & MUNOZ CONSTRUCTION,	00537995	23-001-1	FAIRWAY GLEN PARK RESTROOM CON	Parks And Recreation	277,850.01
2023-06-16	SUAREZ & MUNOZ CONSTRUCTION,	00537995	23-001-1	Retention	Parks And Recreation	-13,892.50
				Total for Payment No.:		263,957.51

Payment No: 712912

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	ROBERT A BOTHMAN CONSTRUCTION	00538436	22-014-11	MONTAGUE PARK REHABILITATION P	Parks And Recreation	170,391.94
2023-06-30	ROBERT A BOTHMAN CONSTRUCTION	00538436	22-014-11	CONTINGENCY.	Parks And Recreation	80,304.44
2023-06-30	ROBERT A BOTHMAN CONSTRUCTION	00538436	22-014-11	Retention	Parks And Recreation	-12,534.83
				Total for Payment No.:		238,161.55

Payment No: 026690

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	O'GRADY PAVING INC	00538145	6860	2022 ANNUAL STREET MAINTENANCE	Streets and Highways Capital F	102,125.00
2023-06-16	O'GRADY PAVING INC	00538145	6860	CONTINGENCY.	Streets and Highways Capital F	131,615.35
2023-06-16	O'GRADY PAVING INC	00538145	6860	Retention	Streets and Highways Capital F	-11,687.02
				Total for Payment No.:		222,053.33

Payment No: 712802

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	DOMINGUEZ & SONS TRUCKING INC	00538308	2305180	2023 CLEANUP CAMPAIGN - FIFTEE	Solid Waste Program	50,005.35
2023-06-23	DOMINGUEZ & SONS TRUCKING INC	00538325	2305158	2023 CLEANUP CAMPAIGN - FIFTEE	Solid Waste Program	70,007.49
2023-06-23	DOMINGUEZ & SONS TRUCKING INC	00538327	2305138	2023 CLEANUP CAMPAIGN - FIFTEE	Solid Waste Program	66,673.80
				Total for Payment No.:		186,686.64

Payment No: W24009

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	SEDGWICK CLAIMS MGMT SVCS INC	00539499	SF-8029-2023-01321540	WT: ESCROW DEP FOR WORK COMP	Workers Compensation	168,511.36
				Total for Payment No.:		168,511.36

Payment No: 026694

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	PERKINS + WILL, INC.	00537984	0197316	TASMAN SPECIFIC PLAN	CDD Operating Grant Fund	104,232.87
2023-06-16	PERKINS + WILL, INC.	00537985	0198702	TASMAN EAST SPECIFIC PLAN	CDD Operating Grant Fund	58,314.06
				Total for Payment No.:		162,546.93

Payment No: W23332

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	SEDGWICK CLAIMS MGMT SVCS INC	00538241	SF-8029-2023-01305606	WT:ESCROW DEP WRKS COMP ACCT	Workers Compensation	160,201.85
				Total for Payment No.:		160,201.85

Payment No: 713125

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	WESTERN TRUCK CENTER	00538827	MRS072679-M1	TITLE FEE NONTAXABLE	Vehicle Replacement Fund	25.00
2023-06-30	WESTERN TRUCK CENTER	00538827	MRS072679-M1	TIRE TAX NONTAXABLE	Vehicle Replacement Fund	10.50
2023-06-30	WESTERN TRUCK CENTER	00538827	MRS072679-M1	SURCHARGE APPLIED	Vehicle Replacement Fund	2,000.00
2023-06-30	WESTERN TRUCK CENTER	00538827	MRS072679-M1	2023 MACK MD7 42R VIN:SACR2021	Vehicle Replacement Fund	88,669.52
2023-06-30	WESTERN TRUCK CENTER	00538827	MRS072679-M1	AMERICAN TRUCK REVISED PROPOSA	Vehicle Replacement Fund	65,130.17
2023-06-30	WESTERN TRUCK CENTER	00538827	MRS072679-M1	ELECTRIC TRAILER BRAKE PACKAGE	Vehicle Replacement Fund	1,063.97
2023-06-30	WESTERN TRUCK CENTER	00538827	MRS072679-M1	PDI AND DETAIL AND DELIVERY	Vehicle Replacement Fund	381.94
2023-06-30	WESTERN TRUCK CENTER	00538827	MRS072679-M1	DOC FEE TAXABLE	Vehicle Replacement Fund	92.76
				Total for Payment No.:		157,373.86

Payment No: 712980

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	4LEAF, INC.	00538437	J0755-23A3	REALLOCATION OF PLAN REVIEW CO	Building New Dvlpmnt Srvc Fee	28,790.76
2023-06-30	4LEAF, INC.	00538663	J0755-23A4	REALLOCATION OF PLAN REVIEW CO	Building New Dvlpmnt Srvc Fee	126,181.60
				Total for Payment No.:		154,972.36

Payment No: 713226

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	INNOVATIVE INTERFACES INC	00539106	INV-INC34479	RESOURCE SHARING INN-REACH	General Fund	26,253.55
2023-07-14	INNOVATIVE INTERFACES INC	00539107	INV-INC34480	ANNUAL LICENSE FEE	General Fund	128,217.16
				Total for Payment No.:		154,470.71

Payment No: 026892

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	CARL WARREN & COMPANY	00539070	37153JUL2023	REPLENISH SPEC LIAB INS ACCT	Special Liability Insurance	146,430.12
				Total for Payment No.:		146,430.12

Payment No: 026835

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	ONESOURCE DISTRIBUTORS LLC	00538621	S7225848.001	WASHER, SQUARE, CURVED, "CURVE	Water Utility	1,013.31
2023-06-30	ONESOURCE DISTRIBUTORS LLC	00538640	S7200444.005	FAULT INDICATOR, TEST POINT RE	Water Utility	17,761.73
2023-06-30	ONESOURCE DISTRIBUTORS LLC	00538642	S7200444.003	FAULT INDICATOR, TEST POINT RE	Water Utility	23,682.31
2023-06-30	ONESOURCE DISTRIBUTORS LLC	00538645	S7200444.001	FAULT INDICATOR, TEST POINT RE	Water Utility	46,654.15
2023-06-30	ONESOURCE DISTRIBUTORS LLC	00538647	S7200444.007	FAULT INDICATOR, TEST POINT RE	Water Utility	2,368.23
2023-06-30	ONESOURCE DISTRIBUTORS LLC	00538647	S7200444.007	FAULT INDICATOR, TEST POINT RE	Water Utility	3,552.35
				Total for Payment No.:		95,032.08

Payment No: 026836

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	OVERDRIVE INC	00538244	H-0095744	1241 AD DB	General Fund	7,000.00
2023-06-30	OVERDRIVE INC	00538012	CD0091023183792	1241 AD EBK deposit to account	General Fund	23,000.00
2023-06-30	OVERDRIVE INC	00538013	CD0091023183793	1241 AD EBK deposit to account	General Fund	19,750.00
2023-06-30	OVERDRIVE INC	00538014	CD0091023183794	1241 AD EBK	General Fund	16,750.00
2023-06-30	OVERDRIVE INC	00538079	CD0091023185331	1241 AD EBK Deposit to Account	General Fund	24,500.00
2023-06-30	OVERDRIVE INC	00538080	CD0091023185332	1241 AD EBK Deposit	General Fund	20,500.00
				Total for Payment No.:		111,500.00

Payment No: 026888

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	BENEFIT COORDINATORS CORP	00539432	B09DLC	VISION & DENTAL JUL23	Payroll Liability&ClearingAcct	13,806.40
2023-07-14	BENEFIT COORDINATORS CORP	00539432	B09DLC	VISION & DENTAL JUL23	Payroll Liability&ClearingAcct	91,275.06
				Total for Payment No.:		105,081.46

Payment No: 712941

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	IRVINE COMPANY LLC	00538905	82397-01 UTILITY REFUND	UTILITY REFUND	General Fund	100,000.00
				Total for Payment No.:		100,000.00

Payment No: 713098

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	SWA SERVICES GROUP	00538257	22341	JANITORIAL JUNE 2023	General Fund	91,614.73
				Total for Payment No.:		91,614.73

Payment No: W24008

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	WASHINGTON TRUST BANK	00539455	06/25/23-07/08/23	WT:VEBA CONTRIB B2314	Fringe Benefits	89,891.82
				Total for Payment No.:		89,891.82

Payment No: 026776

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	ARINI GEOGRAPHICS LLC	00538022	000400	EMTERPRISE PERMITTING MAINT	General Fund	841.25
2023-06-30	ARINI GEOGRAPHICS LLC	00538022	000400	CIP GIS Professional Services	General Government - Other	15,687.29
2023-06-30	ARINI GEOGRAPHICS LLC	00538022	000400	Operational GIS Professional S	Information Technology Service	28,403.46
2023-06-30	ARINI GEOGRAPHICS LLC	00538022	000400	Operational GIS Support & Main	Information Technology Service	955.75
2023-06-30	ARINI GEOGRAPHICS LLC	00538022	000400	Utility Maps Data Update and D	Sewer Utility	43,727.75
2023-06-30	ARINI GEOGRAPHICS LLC	00538022	000400	Water Lateral Data Collection-	Water Utility	153.00
				Total for Payment No.:		89,768.50

Payment No: 026670

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	ECS IMAGING, INC.	00537980	17825	LASERFICHE RECORDS STORAGE ANN	General Fund	80,539.00
				Total for Payment No.:		80,539.00

Payment No: 712738

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	MOTOROLA SOLUTIONS INC	00537573	8230412798	yearly maintenance	General Fund	77,215.08
				Total for Payment No.:		77,215.08

Payment No: 712725

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	INTER DISPOSAL CORP OF CA	00537586	5127-000039618	MIXED WASTE PROC GWR	Solid Waste Program	70,400.52

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
				MAY2023		
2023-06-16	INTER DISPOSAL CORP OF CA	00537587	5127-000039619	MIXED WASTE PROC ZBEST MAY2023	Solid Waste Program	5,879.78
				Total for Payment No.:		76,280.30

Payment No: 026686

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	[redacted]	00538000	423116	LEGAL SERVICES - CHANGE ORDER	[redacted]	12,310.45
				Total for Payment No.:		12,310.45

Payment No: 713107

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	TRUEPOINT SOLUTIONS, LLC	00538665	23-0525	TPS Agreement No. 2 for Suppor	General Government - Other	11,897.49
2023-06-30	TRUEPOINT SOLUTIONS, LLC	00538008	20-525	Accela Del 11 ACA Config	General Government - Other	18,231.00
2023-06-30	TRUEPOINT SOLUTIONS, LLC	00538009	21-846	Accela Del 17 Final Retainage	General Government - Other	37,672.00
				Total for Payment No.:		67,800.49

Payment No: 713042

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	IMPARK	00538068	3700082306	SCCC JUNE 2023	Convention Cnt Maintenance Dis	25,813.94
2023-06-30	IMPARK	00538068	3700082306	SCCC JUNE 2023	Convention Cnt Maintenance Dis	3,489.08
2023-06-30	IMPARK	00538068	3700082306	SCCC JUNE	Convention Cnt Maintenance Dis	3,489.08
2023-06-30	IMPARK	00538070	3700082305	SCCC MAY 2023	Convention Cnt Maintenance Dis	25,737.77
2023-06-30	IMPARK	00538070	3700082305	SCCC MAY 2023	Convention Cnt	3,478.79

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
					Maintenance Dis	
2023-06-30	IMPARK	00538070	3700082305	SCCC MAY 2023	Convention Cnt Maintenance Dis	3,478.79
				Total for Payment No.:		65,487.45

Payment No: 026780

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	BROWNING FERRIS INDUSTRIES	00538449	M221000-R	WATER DEPT CHARGES OCT 2022	Water Utility	22,732.17
2023-06-30	BROWNING FERRIS INDUSTRIES	00538450	M221100-R	WATER DEPT CHARGES NOV 2022	Water Utility	41,715.93
				Total for Payment No.:		64,448.10

Payment No: 712985

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	ALVISO ROCK INC	00538592	29444	2023 ANNUAL CLEAN UP CAMPAIGN	Solid Waste Program	58,684.50
				Total for Payment No.:		58,684.50

Payment No: 026851

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	VALLEY CONCRETE INC	00538440	053123	AS-NEEDED ASPHALT AND CONCRETE	Streets and Highways Capital F	58,658.26
				Total for Payment No.:		58,658.26

Payment No: 713126

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	WESTERN TRUCK FAB	00538568	25165	AUTOMATED VALVE OPERATORS WITH	Water Utility	56,615.50
2023-06-30	WESTERN TRUCK FAB	00538568	25165	MANUFACTURER ADJUSTMENT	Water Utility	1,732.56
2023-06-30	WESTERN TRUCK FAB	00538568	25165	FREIGHT ADJUSTMENT	Water Utility	110.00
2023-06-30	WESTERN TRUCK FAB	00538568	25165	CLUTCH PUMPS	Water Utility	181.88

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
				Total for Payment No.:		58,639.94

Payment No: 026720

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	CALIFA GROUP	00537689	6523	1241 AD DB	General Fund	40,296.69
2023-06-23	CALIFA GROUP	00537690	6525	1241 AD DB	General Fund	7,873.01
2023-06-23	CALIFA GROUP	00537888	6526	1241 AD EBK DIGITAL SUBSCRIPTI	General Fund	4,873.01
				Total for Payment No.:		53,042.71

Payment No: 713267

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	UNITED RENTALS (NORTH AMERICA)	00539357	218747766-001	NINE (9) LOADER WHEEL 2.5-2.9	Solid Waste Program	4,623.16
2023-07-14	UNITED RENTALS (NORTH AMERICA)	00539357	218747766-001	CA PROPERTY TAX REIMB CHARGE	Solid Waste Program	31.76
2023-07-14	UNITED RENTALS (NORTH AMERICA)	00539357	218747766-001	DELIVERY CHARGE	Solid Waste Program	214.20
2023-07-14	UNITED RENTALS (NORTH AMERICA)	00539342	218747766-003	CREDIT FOR INV218747766-002	Solid Waste Program	-2,612.06
2023-07-14	UNITED RENTALS (NORTH AMERICA)	00539345	219220795-003	CREDIT FOR INV219220795-001	Solid Waste Program	-182.89
2023-07-14	UNITED RENTALS (NORTH AMERICA)	00539357	218747766-001	PICKUP CHARGE	Solid Waste Program	196.17
2023-07-14	UNITED RENTALS (NORTH AMERICA)	00539358	218747766-002	NINE (9) LOADER WHEEL 2.5-2.9	Solid Waste Program	3,215.79
2023-07-14	UNITED RENTALS (NORTH AMERICA)	00539358	218747766-002	CA PROPERTY TAX REIMB CHARGE	Solid Waste Program	24.12
2023-07-14	UNITED RENTALS (NORTH AMERICA)	00539359	218752757-001	NINE (9) LOADER WHEEL 2.5-2.9	Solid Waste Program	4,620.39
2023-07-14	UNITED RENTALS (NORTH AMERICA)	00539359	218752757-001	CA PROPERTY TAX REIMB CHARGE	Solid Waste Program	34.66
2023-07-14	UNITED RENTALS (NORTH AMERICA)	00539359	218752757-001	DELIVERY CHARGE	Solid Waste Program	214.07

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	UNITED RENTALS (NORTH AMERICA)	00539359	218752757-001	PICKUP CHARGE	Solid Waste Program	196.17
2023-07-14	UNITED RENTALS (NORTH AMERICA)	00539360	218755396-002	NINE (9) LOADER WHEEL 2.5-2.9	Solid Waste Program	603.73
2023-07-14	UNITED RENTALS (NORTH AMERICA)	00539360	218755396-002	CA PROPERTY TAX REIMB CHARGE	Solid Waste Program	4.53
2023-07-14	UNITED RENTALS (NORTH AMERICA)	00539361	218755396-001	NINE (9) LOADER WHEEL 2.5-2.9	Solid Waste Program	4,620.39
2023-07-14	UNITED RENTALS (NORTH AMERICA)	00539361	218755396-001	CA PROPERTY TAX REIMB CHARGE	Solid Waste Program	34.66
2023-07-14	UNITED RENTALS (NORTH AMERICA)	00539361	218755396-001	DELIVERY CHARGE	Solid Waste Program	214.07
2023-07-14	UNITED RENTALS (NORTH AMERICA)	00539361	218755396-001	PICKUP CHARGE	Solid Waste Program	196.17
2023-07-14	UNITED RENTALS (NORTH AMERICA)	00539362	218771179-001	NINE (9) LOADER WHEEL 2.5-2.9	Solid Waste Program	4,620.39
2023-07-14	UNITED RENTALS (NORTH AMERICA)	00539362	218771179-001	CA PROPERTY TAX REIMB CHARGE	Solid Waste Program	34.66
2023-07-14	UNITED RENTALS (NORTH AMERICA)	00539362	218771179-001	DELIVERY CHARGE	Solid Waste Program	214.07
2023-07-14	UNITED RENTALS (NORTH AMERICA)	00539362	218771179-001	PICKUP CHARGE	Solid Waste Program	196.17
2023-07-14	UNITED RENTALS (NORTH AMERICA)	00539364	218770997-001	NINE (9) LOADER WHEEL 2.5-2.9	Solid Waste Program	4,620.39
2023-07-14	UNITED RENTALS (NORTH AMERICA)	00539364	218770997-001	CA PROPERTY TAX REIMB CHARGE	Solid Waste Program	34.66
2023-07-14	UNITED RENTALS (NORTH AMERICA)	00539364	218770997-001	DELIVERY CHARGE	Solid Waste Program	214.07
2023-07-14	UNITED RENTALS (NORTH AMERICA)	00539364	218770997-001	PICKUP CHARGE	Solid Waste Program	196.17
2023-07-14	UNITED RENTALS (NORTH AMERICA)	00539365	218770743-002	NINE (9) LOADER WHEEL 2.5-2.9	Solid Waste Program	4,620.39
2023-07-14	UNITED RENTALS (NORTH AMERICA)	00539365	218770743-002	CA PROPERTY TAX REIMB CHARGE	Solid Waste Program	34.66
2023-07-14	UNITED RENTALS (NORTH	00539365	218770743-002	DELIVERY CHARGE	Solid Waste Program	214.07

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
	AMERICA)					
2023-07-14	UNITED RENTALS (NORTH AMERICA)	00539365	218770743-002	PICKUP CHARGE	Solid Waste Program	196.17
2023-07-14	UNITED RENTALS (NORTH AMERICA)	00539367	218770997-002	NINE (9) LOADER WHEEL 2.5-2.9	Solid Waste Program	603.73
2023-07-14	UNITED RENTALS (NORTH AMERICA)	00539367	218770997-002	CA PROPERTY TAX REIMB CHARGE	Solid Waste Program	4.53
2023-07-14	UNITED RENTALS (NORTH AMERICA)	00539368	218770743-003	NINE (9) LOADER WHEEL 2.5-2.9	Solid Waste Program	603.73
2023-07-14	UNITED RENTALS (NORTH AMERICA)	00539368	218770743-003	CA PROPERTY TAX REIMB CHARGE	Solid Waste Program	4.53
2023-07-14	UNITED RENTALS (NORTH AMERICA)	00539371	218824254-002	NINE (9) LOADER WHEEL 2.5-2.9	Solid Waste Program	603.73
2023-07-14	UNITED RENTALS (NORTH AMERICA)	00539371	218824254-002	CA PROPERTY TAX REIMB CHARGE	Solid Waste Program	4.53
2023-07-14	UNITED RENTALS (NORTH AMERICA)	00539372	218842606-002	ONE (1) FORKLIFT WHSE 8000# GA	Solid Waste Program	221.22
2023-07-14	UNITED RENTALS (NORTH AMERICA)	00539372	218842606-002	ONE (1) FORKLIFT 6' FORKS	Solid Waste Program	30.56
2023-07-14	UNITED RENTALS (NORTH AMERICA)	00539372	218842606-002	ONE (1) TANK FUEL DOUBLE WALL	Solid Waste Program	81.39
2023-07-14	UNITED RENTALS (NORTH AMERICA)	00539372	218842606-002	CA PROPERTY TAX REIMB CHARGE	Solid Waste Program	2.50
2023-07-14	UNITED RENTALS (NORTH AMERICA)	00539374	218842606-001	ONE (1) FORKLIFT WHSE 8000# GA	Solid Waste Program	1,664.52
2023-07-14	UNITED RENTALS (NORTH AMERICA)	00539374	218842606-001	ONE (1) FORKLIFT 6' FORKS	Solid Waste Program	120.04
2023-07-14	UNITED RENTALS (NORTH AMERICA)	00539374	218842606-001	ONE (1) TANK FUEL DOUBLE WALL	Solid Waste Program	523.68
2023-07-14	UNITED RENTALS (NORTH AMERICA)	00539374	218842606-001	CA PROPERTY TAX REIMB CHARGE	Solid Waste Program	17.31
2023-07-14	UNITED RENTALS (NORTH AMERICA)	00539374	218842606-001	DELIVERY CHARGE	Solid Waste Program	214.07
2023-07-14	UNITED RENTALS (NORTH AMERICA)	00539374	218842606-001	PICKUP CHARGE	Solid Waste Program	196.17

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	UNITED RENTALS (NORTH AMERICA)	00539375	218771179-002	NINE (9) LOADER WHEEL 2.5-2.9	Solid Waste Program	603.73
2023-07-14	UNITED RENTALS (NORTH AMERICA)	00539375	218771179-002	CA PROPERTY TAX REIMB CHARGE	Solid Waste Program	4.53
2023-07-14	UNITED RENTALS (NORTH AMERICA)	00539377	218771323-002	NINE (9) LOADER WHEEL 2.5-2.9	Solid Waste Program	604.08
2023-07-14	UNITED RENTALS (NORTH AMERICA)	00539377	218771323-002	CA PROPERTY TAX REIMB CHARGE	Solid Waste Program	27.03
2023-07-14	UNITED RENTALS (NORTH AMERICA)	00539379	218771323-001	NINE (9) LOADER WHEEL 2.5-2.9	Solid Waste Program	4,620.39
2023-07-14	UNITED RENTALS (NORTH AMERICA)	00539379	218771323-001	CA PROPERTY TAX REIMB CHARGE	Solid Waste Program	34.66
2023-07-14	UNITED RENTALS (NORTH AMERICA)	00539379	218771323-001	DELIVERY CHARGE	Solid Waste Program	214.07
2023-07-14	UNITED RENTALS (NORTH AMERICA)	00539379	218771323-001	PICKUP CHARGE	Solid Waste Program	196.17
2023-07-14	UNITED RENTALS (NORTH AMERICA)	00539380	218824254-001	NINE (9) LOADER WHEEL 2.5-2.9	Solid Waste Program	4,620.39
2023-07-14	UNITED RENTALS (NORTH AMERICA)	00539380	218824254-001	CA PROPERTY TAX REIMB CHARGE	Solid Waste Program	34.66
2023-07-14	UNITED RENTALS (NORTH AMERICA)	00539380	218824254-001	DELIVERY CHARGE	Solid Waste Program	214.07
2023-07-14	UNITED RENTALS (NORTH AMERICA)	00539380	218824254-001	PICKUP CHARGE	Solid Waste Program	196.17
2023-07-14	UNITED RENTALS (NORTH AMERICA)	00539381	219220795-001	NINE (9) LOADER WHEEL 2.5-2.9	Solid Waste Program	4,620.39
2023-07-14	UNITED RENTALS (NORTH AMERICA)	00539381	219220795-001	CA PROPERTY TAX REIMB CHARGE	Solid Waste Program	34.66
2023-07-14	UNITED RENTALS (NORTH AMERICA)	00539381	219220795-001	DELIVERY CHARGE	Solid Waste Program	305.52
2023-07-14	UNITED RENTALS (NORTH AMERICA)	00539381	219220795-001	PICKUP CHARGE	Solid Waste Program	279.97
				Total for Payment No.:		52,951.69

Payment No: 712741

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	O'DELL ENGINEERING	00537180	4199002	WARBURTON REHAB PROJECT	Parks And Recreation	52,256.72
				Total for Payment No.:		52,256.72

Payment No: 026742

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	MIDWEST TAPE LLC	00537691	503897404	1241 AD STRM	General Fund	21,000.00
2023-06-23	MIDWEST TAPE LLC	00537692	503897555	1241 AD STRM	General Fund	13,000.00
2023-06-23	MIDWEST TAPE LLC	00537693	503897582	1241 AD STRM	General Fund	16,000.00
2023-06-23	MIDWEST TAPE LLC	00537611	503861134	1241 AD CD	General Fund	29.33
2023-06-23	MIDWEST TAPE LLC	00537611	503861134	1241 AD DVD	General Fund	1,389.11
2023-06-23	MIDWEST TAPE LLC	00537611	503861134	1241 AD LANG DVD	General Fund	23.71
2023-06-23	MIDWEST TAPE LLC	00537611	503861134	1231 JUV ABK	General Fund	65.43
2023-06-23	MIDWEST TAPE LLC	00537611	503861134	1231 JUV DVD	General Fund	35.15
				Total for Payment No.:		51,542.73

Payment No: 712822

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	CA HIGHWAY PATROL	00537592	0000001517765	trfc ctrl Levis non-NFL 050623	General Fund	51,274.46
				Total for Payment No.:		51,274.46

Payment No: W23347

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-29	JPMORGAN CHASE BANK NA	00538946	0052846545	WT:2020 Instlmnt Sale Agmt fee	Sewer Utility-Debt Services	49,020.84
				Total for Payment No.:		49,020.84

Payment No: 026713

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	WOODARD & CURRAN, INC	00538149	218943	SANITARY SEWER MASTER PLAN UPD	Sewer Utility Construction	48,663.00
				Total for Payment No.:		48,663.00

Payment No: 713000

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	CDW GOVERNMENT	00538649	JW14963	McAfee Gold Business Support -	Information Technology Service	15,509.00
2023-06-30	CDW GOVERNMENT	00538649	JW14963	McAfee Gold Software Support -	Information Technology Service	9,906.00
2023-06-30	CDW GOVERNMENT	00538649	JW14963	McAfee Virtual Advanced Threat	Information Technology Service	12,915.82
2023-06-30	CDW GOVERNMENT	00538651	JX41336	WD_BLACK SN770 WDS100T3X0E - S	General Fund	1,419.33
2023-06-30	CDW GOVERNMENT	00538651	JX41336	Crucial - DDR4 - kit - 32 GB 2	General Fund	1,437.40
				Total for Payment No.:		41,187.55

Payment No: 712781

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	VALLEY OIL CO	00537815	157645	CHANGE ORDER #1: ADDITIONAL FU	Fleet Operation Fund	23,508.38
2023-06-16	VALLEY OIL CO	00537818	158354	CHANGE ORDER #1: ADDITIONAL FU	Fleet Operation Fund	24,162.66
				Total for Payment No.:		47,671.04

Payment No: 713021

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	[redacted]	00538444	586406	LEGAL SERVICES - CHANGE ORDER	[redacted]	[redacted]
2023-06-30	[redacted]	00538444	586406	LEGAL SERVICES	[redacted]	[redacted]
				Total for Payment No.:		4,647.99

Payment No: 026705

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	TRITON MUSEUM OF ART	00537956	2887MAY2023	Grant/Contr bution Agreement w	General Fund	22,183.50
2023-06-16	TRITON MUSEUM OF ART	00537957	2887JUN2023	Grant/Contr bution Agreement w	General Fund	22,183.50
				Total for Payment No.:		44,367.00

Payment No: 026723

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	CHERRYROAD TECHNOLOGIES INC.	00538332	00962	FHRMS HR/PAYROLL ENHANCEMENT S	General Government - Other	42,750.00
				Total for Payment No.:		42,750.00

Payment No: 026747

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	OVERDRIVE INC	00537889	CD0091023182847	1241 AD EBK deposit on account	General Fund	24,500.00
2023-06-23	OVERDRIVE INC	00537890	CD0091023182848	1241 AD EBK deposit on account	General Fund	18,000.00
				Total for Payment No.:		42,500.00

Payment No: 026814

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	INFOSEND INC	00538252	233169	BILL PRINT & MAIL	General Fund	16,019.28
2023-06-30	INFOSEND INC	00538252	233169	WATER - FEBRUARY INSERT	Water Utility	30.76
2023-06-30	INFOSEND INC	00538252	233169	WATER - MARCH INSERT	Water Utility	2,775.27
2023-06-30	INFOSEND INC	00538252	233169	STREET - CLEANUP CAMPGN INSERT	Solid Waste Program	3,779.14
2023-06-30	INFOSEND INC	00538252	233169	MUNI SVC - MARCH FEE INSERT	General Fund	2,759.43
2023-06-30	INFOSEND INC	00538252	233169	TAXABLE	General Fund	14,976.97
				Total for Payment No.:		40,340.85

Payment No: 712708

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	D&M TRAFFIC SERVICES	00537296	89567	CLASS 3 RAIN JACKET - LIME	General Fund	53.09
2023-06-16	D&M TRAFFIC SERVICES	00537297	90955	HARD HAT + SURVEYOR VEST	General Fund	229.96
2023-06-16	D&M TRAFFIC SERVICES	00537581	91144	SUPPLIES-STREET	General Fund	2,713.28
2023-06-16	D&M TRAFFIC SERVICES	00537581	91144	STENCIL CHARGE	General Fund	50.00
2023-06-16	D&M TRAFFIC SERVICES	00537583	91182	SUPPLIES-STREET	General Fund	2,791.64
				Total for Payment No.:		5,837.97

Payment No: 713014

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	DAVID REUBEN	00537902	8660	Firefighter backgrounds	General Fund	41,700.00
				Total for Payment No.:		41,700.00

Payment No: 026853

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	WOODARD & CURRAN, INC	00538696	214745	CHANGE ORDER PER AMENDMENT NO	Sewer Utility Construction	8,442.25
2023-06-30	WOODARD & CURRAN, INC	00538697	215957	CHANGE ORDER PER AMENDMENT NO	Sewer Utility Construction	2,036.25
2023-06-30	WOODARD & CURRAN, INC	00538698	218570	CHANGE ORDER PER AMENDMENT NO	Sewer Utility Construction	18,066.50
2023-06-30	WOODARD & CURRAN, INC	00538702	219987	CHANGE ORDER PER AMENDMENT NO	Sewer Utility Construction	12,821.25
				Total for Payment No.:		41,366.25

Payment No: 026653

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	INTL FIREFIGHTERS LOCAL 1171	00538213	05/14/23-06/10/23	UNION DUES B2311 & B2312	Payroll Liability&ClearingAcct	36,344.22
				Total for Payment No.:		36,344.22

Payment No: 026876

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	BENEFIT COORDINATORS CORP	00539433	13025	LIFE & DISABILITY INS B2314	Payroll Liability&ClearingAcct	4,434.83
2023-07-14	BENEFIT COORDINATORS CORP	00539433	13025	LIFE & DISABILITY INS B2314	Payroll Liability&ClearingAcct	11,136.02
2023-07-14	BENEFIT COORDINATORS CORP	00539433	13025	LIFE & DISABILITY INS B2314	Payroll Liability&ClearingAcct	3,698.06
2023-07-14	BENEFIT COORDINATORS CORP	00539433	13025	LIFE & DISABILITY INS B2314	Payroll Liability&ClearingAcct	3,576.41
2023-07-14	BENEFIT COORDINATORS CORP	00539433	13025	LIFE & DISABILITY INS B2314	Payroll Liability&ClearingAcct	13,002.77
				Total for Payment No.:		35,848.09

Payment No: 712783

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	WEST COAST ARBORISTS INC	00537590	200306	PRUNE/PLANT/RMV COMP 5/1-15/23	General Fund	35,662.20
				Total for Payment No.:		35,662.20

Payment No: 026850

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	UNIVERSAL SITE SERVICES	00538262	23025541	SCCC JUNE	Convention Cnt Maintenance Dis	14,113.32
2023-06-30	UNIVERSAL SITE SERVICES	00538263	23025542	SCCC SWEEPING	Convention Cnt Maintenance Dis	5,068.93
2023-06-30	UNIVERSAL SITE SERVICES	00538496	23025885	PRKNG LT SWEEP-TASMAN GARAGE	General Fund	300.00
2023-06-30	UNIVERSAL SITE SERVICES	00538497	23025886	PRKNG LOT SWEEP-FRANKLIN SQ	Downtown Parking Maintenance D	1,383.00
2023-06-30	UNIVERSAL SITE SERVICES	00538072	23025410	MIRROR REPLACEMENT	Convention Cnt Maintenance Dis	260.40
2023-06-30	UNIVERSAL SITE SERVICES	00538598	23022118	FY 2022-23 CUSTODIAL SERVICES	Convention Cnt Maintenance Dis	14,113.32
				Total for Payment No.:		35,238.97

Payment No: W23330

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	WASHINGTON TRUST BANK	00538227	05/28/23-06/10/23	WT:VEBA CONTRIB B2312	Fringe Benefits	34,999.67
				Total for Payment No.:		34,999.67

Payment No: 712842

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	J FLORES REMODELING INC	00537846	SMITH -1	HOME REPAIR SMITH 10583	H.U.D Capital Projects	32,844.00
2023-06-23	J FLORES REMODELING INC	00537846	SMITH -1	HOME REPAIR SMITH 10583	H.U.D Capital Projects	32,844.00
2023-06-23	J FLORES REMODELING INC	00537846	SMITH -1	HOME REPAIR SMITH 10583	H.U.D Capital Projects	-32,844.00
				Total for Payment No.:		32,844.00

Payment No: 713213

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	COUNTY OF SANTA CLARA	00539223	EFP2023-1	FY24 SB1383 EFP OUTRCH,MONITOR	Solid Waste Program	32,775.00
				Total for Payment No.:		32,775.00

Payment No: 026868

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-07	[redacted]	00538575	51686	Unit 4 Fact Finding	[redacted]	[redacted]
2023-07-07	[redacted]	00538581	51687	Unit 4 Negotiations	[redacted]	[redacted]
2023-07-07	[redacted]	00538582	52179	Investigation (BC)	[redacted]	[redacted]
2023-07-07	[redacted]	00538583	51688	Investigation (LV)	[redacted]	[redacted]
2023-07-07	[redacted]	00538584	51685	Investigation (BC)	[redacted]	[redacted]
2023-07-07	[redacted]	00538585	51976	Investigation (BC)	[redacted]	[redacted]

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-07	[redacted]	00538589	50964	Investigation (BC)	General Fund	[redacted]
				Total for Payment No.:		31,138.50

Payment No: 026767

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	WESTERN STATES OIL CO	00538401	839703	RENEWABLE DIESEL	Fleet Operation Fund	1,874.41
2023-06-23	WESTERN STATES OIL CO	00538402	839720	RENEWABLE DIESEL	Fleet Operation Fund	1,817.03
2023-06-23	WESTERN STATES OIL CO	00538404	839704	RENEWABLE DIESEL	Fleet Operation Fund	1,147.61
2023-06-23	WESTERN STATES OIL CO	00538405	839702	RENEWABLE DIESEL	Fleet Operation Fund	1,683.15
2023-06-23	WESTERN STATES OIL CO	00537869	479146	SUPPLY - PD MOTORS BATCH ENTRY	Fleet Operation Fund	138.83
2023-06-23	WESTERN STATES OIL CO	00538301	839210	RENEWABLE DIESEL	Fleet Operation Fund	24,191.84
				Total for Payment No.:		30,852.87

Payment No: 712722

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	IMPARK	00537675	3700082304	SCCC APR 2023	Convention Cnt Maintenance Dis	24,248.22
2023-06-16	IMPARK	00537675	3700082304	SCCC APR 2023	Convention Cnt Maintenance Dis	3,277.45
2023-06-16	IMPARK	00537675	3700082304	SCCC APR 2023	Convention Cnt Maintenance Dis	3,277.45
				Total for Payment No.:		30,803.12

Payment No: 712815

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	PG&E	00538418	2490226441-5 MAY2023A	PUMP/ELEC-LAWRENCE/HSTEAD	Sewer Utility	9.72
2023-06-23	PG&E	00538418	2490226441-5 MAY2023A	PUMP/4495 N 1ST ST	Sewer Utility	2,003.97

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	PG&E	00538418	2490226441-5 MAY2023A	POOL/2250 ROYAL	General Fund	4,116.10
2023-06-23	PG&E	00538418	2490226441-5 MAY2023A	SR CNTR 1303 FREMONT ST	General Fund	2,292.70
2023-06-23	PG&E	00538418	2490226441-5 MAY2023A	NORTHSIDE LIB 695 MORELAND WAY	General Fund	63.34
2023-06-23	PG&E	00538418	2490226441-5 MAY2023A	FIRE-STA2 1900 WALSH AVE.	General Fund	448.60
2023-06-23	PG&E	00538418	2490226441-5 MAY2023A	AUTO SVCS/1700 WALSH 50%	Fleet Operation Fund	330.51
2023-06-23	PG&E	00538418	2490226441-5 MAY2023A	STREET/1700 WALSH 50%	General Fund	330.50
2023-06-23	PG&E	00538418	2490226441-5 MAY2023A	CITY HALL-1500 WARBURTON	General Fund	2,511.64
2023-06-23	PG&E	00538418	2490226441-5 MAY2023A	POLICE/601 EL CAMINO	General Fund	2,667.53
2023-06-23	PG&E	00538418	2490226441-5 MAY2023A	COMM SVCS-1515 EL CAMINO REAL	General Fund	43.30
2023-06-23	PG&E	00538418	2490226441-5 MAY2023A	BERMAN BLDG-1405 CIVIC CTR	General Fund	447.31
2023-06-23	PG&E	00538418	2490226441-5 MAY2023A	FIRE/#1 777 BENTON	General Fund	687.89
2023-06-23	PG&E	00538418	2490226441-5 MAY2023A	FIRE/#4-2323 PRUNERIDGE	General Fund	72.24
2023-06-23	PG&E	00538418	2490226441-5 MAY2023A	POOL/BUCHER-REBIERO	General Fund	8.11
2023-06-23	PG&E	00538418	2490226441-5 MAY2023A	POOL/BACHER-REBIERO STS	General Fund	83.67
2023-06-23	PG&E	00538418	2490226441-5 MAY2023A	FIRE/#9-3011 CORVIN	General Fund	209.09
2023-06-23	PG&E	00538418	2490226441-5 MAY2023A	GYM/2450 CABRILLO	General Fund	433.47
2023-06-23	PG&E	00538418	2490226441-5 MAY2023A	SPORTS CTR/3445 BENTON	General Fund	90.78
2023-06-23	PG&E	00538418	2490226441-5 MAY2023A	CRC/969 KIELY	General Fund	1,388.16
2023-06-23	PG&E	00538418	2490226441-5 MAY2023A	LIBRARY/2635 HOMESTEAD	General Fund	2,114.52
2023-06-23	PG&E	00538418	2490226441-5 MAY2023A	POOL/2625 PATRICIA	General Fund	9,735.07
2023-06-23	PG&E	00538418	2490226441-5 MAY2023A	YOUTH SOCCER 5049 CENTENNIAL	General Fund	8.38
2023-06-23	PG&E	00538418	2490226441-5 MAY2023A	PARKS/4750 LICK MILL BLVD	General Fund	82.26
2023-06-23	PG&E	00538418	2490226441-5 MAY2023A	BACKUP GEN/2279 CALLE DE LUNA	Sewer Utility	7.03
2023-06-23	PG&E	00538418	2490226441-5 MAY2023A	FIRE/#6-888 AGNEW RD	General Fund	106.55
2023-06-23	PG&E	00538418	2490226441-5 MAY2023A	POOL/3750 DELA CRUZ	General Fund	17.92
2023-06-23	PG&E	00538418	2490226441-5 MAY2023A	2975 LAFAYETTE ST.	General Fund	23.41

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	PG&E	00538418	2490226441-5 MAY2023A	POL SUBSTN/3992 RIVERMARK PLZ	General Fund	71.45
				Total for Payment No.:		30,405.22

Payment No: 713032

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	FIRST SHIELD SECURITY AND	00537929	3875	SCCC MAY 2023	Convention Cnt Maintenance Dis	14,768.00
2023-06-30	FIRST SHIELD SECURITY AND	00538236	3922	sccc june 2023	Convention Cnt Maintenance Dis	14,144.00
				Total for Payment No.:		28,912.00

Payment No: 712879

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	TRB AND ASSOCIATES, INC.	00538386	4804	ADDITIONAL FUNDS PER AMENDMENT	Building New Dvlpmnt Srvc Fee	2,127.50
2023-06-23	TRB AND ASSOCIATES, INC.	00538389	4815	ADDITIONAL FUNDS PER AMENDMENT	Building New Dvlpmnt Srvc Fee	26,031.60
				Total for Payment No.:		28,159.10

Payment No: 712784

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	WSP USA INC.	00537589	1309607	RPTNG MNTRG SVC 4/1/23-5/5/23	Related Santa Clara Dvlpr Fund	656.25
2023-06-16	WSP USA INC.	00537589	1309607	RPTNG MNTRG SVC 4/1/23-5/5/23	Solid Waste Utility-Constructi	23,216.32
				Total for Payment No.:		23,872.57

Payment No: 026796

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	ELB US INC.	00538426	JC122006	TAXABLE ITEMS FOR CENTRAL PARK	Public Education and Governmnt	21,966.43

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	ELB US INC.	00538426	JC122006	NON-TAXABLE ITEMS FOR CENTRAL	Public Education and Governmnt	5,365.00
				Total for Payment No.:		27,331.43

Payment No: 712992

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	AXON ENTERPRISE, INC.	00537923	INUS141020	stad.bwc,yr2.add.inv NUS141020	General Fund	26,678.01
				Total for Payment No.:		26,678.01

Payment No: 026869

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-07	SEDGWICK CLAIMS MGMT SVCS INC	00539019	400000136638	WORK COMP SVCS JUNE 2023	Workers Compensation	25,937.83
				Total for Payment No.:		25,937.83

Payment No: 713006

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	CONCENTRA MEDICAL CENTERS	00538082	79395521	Physical Examination	General Fund	5,418.00
2023-06-30	CONCENTRA MEDICAL CENTERS	00538082	79395521	Physical Examination	General Fund	187.00
2023-06-30	CONCENTRA MEDICAL CENTERS	00538082	79395521	Physical Examination	Water Utility	45.00
2023-06-30	CONCENTRA MEDICAL CENTERS	00538083	79041958	Physical Examination	Fleet Operation Fund	45.00
2023-06-30	CONCENTRA MEDICAL CENTERS	00538088	79187445	Physical Examination	General Fund	3,612.00
2023-06-30	CONCENTRA MEDICAL CENTERS	00538088	79187445	Physical Examination	Fleet Operation Fund	85.00
2023-06-30	CONCENTRA MEDICAL CENTERS	00538088	79187445	Physical Examination	General Fund	85.00
2023-06-30	CONCENTRA MEDICAL CENTERS	00538083	79041958	Physical Examination	Water Utility	85.00
2023-06-30	CONCENTRA MEDICAL CENTERS	00538083	79041958	Physical Examination	General Fund	85.00
2023-06-30	CONCENTRA MEDICAL CENTERS	00538084	79329696	Physical Examination	General Fund	6,321.00
2023-06-30	CONCENTRA MEDICAL CENTERS	00538084	79329696	Physical Examination	Water Utility	115.00
2023-06-30	CONCENTRA MEDICAL CENTERS	00538085	78746818	Physical Examination	General Fund	85.00

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	CONCENTRA MEDICAL CENTERS	00538088	79187445	Physical Examination	Water Utility	30.00
2023-06-30	CONCENTRA MEDICAL CENTERS	00538088	79187445	Physical Examination	General Fund	815.00
2023-06-30	CONCENTRA MEDICAL CENTERS	00538100	79254118	Physical Examination	General Fund	6,321.00
2023-06-30	CONCENTRA MEDICAL CENTERS	00538100	79254118	Physical Examination	General Fund	170.00
2023-06-30	CONCENTRA MEDICAL CENTERS	00538100	79254118	Physical Examination	General Fund	85.00
2023-06-30	CONCENTRA MEDICAL CENTERS	00538100	79254118	Physical Examination	Water Utility	150.00
				Total for Payment No.:		23,739.00

Payment No: 026729

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	EJ PIRES TRUCKING INC	00538284	90002982-M	TRUCKING AND HAULING SERVICES	Water Utility	20,548.75
2023-06-23	EJ PIRES TRUCKING INC	00538284	90002982-M	TRUCKING AND HAULING SERVICES	Sewer Utility	3,626.25
				Total for Payment No.:		24,175.00

Payment No: 026816

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	INTERSTATE TRAFFIC CONTROL	00538093	256950	SUPPLIES-TRAFFIC	General Fund	24,117.34
				Total for Payment No.:		24,117.34

Payment No: 713208

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	BIBLIOCOMMONS, INC	00539104	2319	ANNUAL BIBLIO,HOOPLA,OVERDRIVE	General Fund	23,980.00
				Total for Payment No.:		23,980.00

Payment No: 712691

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	BEAR ELECTRICAL SOLUTIONS, INC.	00538144	19045	HIGH-INTENSITY ACTIVATED CROSS	Streets and Highways Capital F	21,427.00
2023-06-16	BEAR ELECTRICAL SOLUTIONS, INC.	00538144	19045	CONTINGENCY	Streets and Highways Capital F	3,306.32
2023-06-16	BEAR ELECTRICAL SOLUTIONS, INC.	00538144	19045	Retention	Streets and Highways Capital F	-1,236.67
				Total for Payment No.:		23,496.65

Payment No: 713053

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	JOHNSON CONTROLS FIRE	00538538	23498489	SCCC 026-2961-87870-(I)1460	Convention Cnt Maintenance Dis	1,000.00
2023-06-30	JOHNSON CONTROLS FIRE	00538542	89834229	CRC FIRE/SPRINKLER	General Fund	1,250.00
2023-06-30	JOHNSON CONTROLS FIRE	00538546	89842659	TEEN CENTER 001-1134-87600	General Fund	1,950.00
2023-06-30	JOHNSON CONTROLS FIRE	00538547	89846823	FIRE 001-7822-87600	General Fund	1,250.00
2023-06-30	JOHNSON CONTROLS FIRE	00538549	89850961	POLICE 001-7745-87600-(I)6678	General Fund	6,600.00
2023-06-30	JOHNSON CONTROLS FIRE	00538548	89850981	NORTHSIDE LIBRARY SPRINKLER SY	General Fund	618.15
2023-06-30	JOHNSON CONTROLS FIRE	00538550	89834259	PARKS REED AND GRANT 001-1134-	General Fund	1,250.00
2023-06-30	JOHNSON CONTROLS FIRE	00538552	23569723	FIRE 001-7822-87600	General Fund	770.00
2023-06-30	JOHNSON CONTROLS FIRE	00538601	89850953	POLICE 001-7745-87600-(I)6678	General Fund	4,400.00
2023-06-30	JOHNSON CONTROLS FIRE	00538602	89850984	SENIOR CENTER	General Fund	2,950.00
2023-06-30	JOHNSON CONTROLS FIRE	00538604	89856040	TEEN CENTER 001-1134-87600	General Fund	1,250.00
				Total for Payment No.:		23,288.15

Payment No: 712855

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	NEOGOV	00537894	INV-34054	Insight subscription fee	General Fund	17,258.81
2023-06-23	NEOGOV	00537894	INV-34054	Single Sign-on fee	General Fund	1,190.70
2023-06-23	NEOGOV	00537894	INV-34054	Gov Jobs fee	General Fund	4,683.28
				Total for Payment No.:		23,132.79

Payment No: 713103

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	TRB AND ASSOCIATES, INC.	00538666	4858	ADDITIONAL FUNDS PER AMENDMENT	Building New Dvlpmnt Srvc Fee	4,246.63
2023-06-30	TRB AND ASSOCIATES, INC.	00538667	4868	ADDITIONAL FUNDS PER AMENDMENT	Building New Dvlpmnt Srvc Fee	18,043.60
				Total for Payment No.:		22,290.23

Payment No: 713110

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	UNDERGROUND REPUBLIC WATER	00538631	S100007857.001	COUPLING, TRANSITION, 6" CLAY	Water Utility	1,389.71
2023-06-30	UNDERGROUND REPUBLIC WATER	00538632	S100006646.001	QUIKRETE CONCRETE MIX 60LB BAG	Water Utility	299.22
2023-06-30	UNDERGROUND REPUBLIC WATER	00538634	S100006248.003	PIPE, DUCTILE IRON, 8IN, CL CL	Water Utility Construction	16,360.17
2023-06-30	UNDERGROUND REPUBLIC WATER	00538634	S100006248.003	FOSTER ADAPTOR, INFACT 6 INCH	Water Utility Construction	1,029.58
2023-06-30	UNDERGROUND REPUBLIC WATER	00538634	S100006248.003	TEE, MJ, 8IN X 6IN, DI C-153,	Water Utility Construction	862.37
2023-06-30	UNDERGROUND REPUBLIC WATER	00538636	S100006248.006	COUPLER, PAK JOINT, REDUCING,	Water Utility Construction	1,322.60
				Total for Payment No.:		21,263.65

Payment No: 713123

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	WEST COAST ARBORISTS INC	00538104	1-9073	TREE MNTCE WORK COMPL	General Fund	3,919.09

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
				6/12/23		
2023-06-30	WEST COAST ARBORISTS INC	00538105	1-9074	PRUNE/RMVL WORK COMPL 6/12/23	General Fund	17,041.06
				Total for Payment No.:		20,960.15

Payment No: 712775

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	TUCKER CONSTRUCTION	00537401	31943	BARBWIRE INSTALL AT PD	General Fund	14,129.20
2023-06-16	TUCKER CONSTRUCTION	00538135	31927	HOMELESS ENCAMPMENT CLEANUP; F	General Fund	6,767.84
				Total for Payment No.:		20,897.04

Payment No: 026692

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	OVERDRIVE INC	00537485	00910MG23179594	1241 AD EMAG SUBSCRIPTION	General Fund	20,000.00
				Total for Payment No.:		20,000.00

Payment No: 026882

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	SANTA CLARA POLICE ASSN	00539449	06/11/23-07/08/23	UNION DUES B2313 & B2314	Payroll Liability&ClearingAcct	19,966.32
				Total for Payment No.:		19,966.32

Payment No: 026655

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	SANTA CLARA POLICE ASSN	00538216	05/14/23-06/10/23	UNION DUES B2311 & B2312	Payroll Liability&ClearingAcct	19,966.32
				Total for Payment No.:		19,966.32

Payment No: 713238

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	PACIFIC LIBRARY PARTNERSHIP	00539108	1195	PLP MEMBERSHIP 23/24	General Fund	19,641.00
				Total for Payment No.:		19,641.00

Payment No: 026660

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	[redacted]	00538003	966043	LEGAL SERVICES - CHANGE ORDER	[redacted]	19,462.50
				Total for Payment No.:		19,462.50

Payment No: 026710

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	VALLEY POWER SYSTEMS INC	00537958	K58887	MISCELLANEOUS MATERIALS	Fleet Operation Fund	796.17
2023-06-16	VALLEY POWER SYSTEMS INC	00537958	K58887	MISCELLANEOUS MATERIALS HAZMAT	Fleet Operation Fund	40.00
2023-06-16	VALLEY POWER SYSTEMS INC	00537959	K58705	ANNUAL GENERATOR SERVICE	Fleet Operation Fund	1,400.00
2023-06-16	VALLEY POWER SYSTEMS INC	00537960	K58702	ANNUAL GENERATOR SERVICE	Fleet Operation Fund	1,400.00
2023-06-16	VALLEY POWER SYSTEMS INC	00537961	K58969	ANNUAL GENERATOR SERVICE	Fleet Operation Fund	350.00
2023-06-16	VALLEY POWER SYSTEMS INC	00537962	K58967	AS-NEEDED REPAIRS	Fleet Operation Fund	350.00
2023-06-16	VALLEY POWER SYSTEMS INC	00537963	K58966	AS-NEEDED REPAIRS	Fleet Operation Fund	350.00
2023-06-16	VALLEY POWER SYSTEMS INC	00537964	K58965	AS-NEEDED REPAIRS	Fleet Operation Fund	350.00
2023-06-16	VALLEY POWER SYSTEMS INC	00537965	K58970	AS-NEEDED REPAIRS	Fleet Operation Fund	350.00
2023-06-16	VALLEY POWER SYSTEMS INC	00537966	K58976	AS-NEEDED REPAIRS	Fleet Operation Fund	350.00
2023-06-16	VALLEY POWER SYSTEMS INC	00537967	K58971	AS-NEEDED REPAIRS	Fleet Operation Fund	347.50
2023-06-16	VALLEY POWER SYSTEMS INC	00537967	K58971	MISCELLANEOUS MATERIALS HAZMAT	Fleet Operation Fund	20.00
2023-06-16	VALLEY POWER SYSTEMS INC	00537968	K58975	AS-NEEDED REPAIRS	Fleet Operation Fund	350.00
2023-06-16	VALLEY POWER SYSTEMS INC	00537969	K58973	AS-NEEDED REPAIRS	Fleet Operation Fund	350.00
2023-06-16	VALLEY POWER SYSTEMS INC	00537970	K58974	AS-NEEDED REPAIRS	Fleet Operation Fund	350.00
2023-06-16	VALLEY POWER SYSTEMS INC	00537971	K58972	AS-NEEDED REPAIRS	Fleet Operation Fund	350.00

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	VALLEY POWER SYSTEMS INC	00537972	K59004	AS-NEEDED REPAIRS	Fleet Operation Fund	350.00
2023-06-16	VALLEY POWER SYSTEMS INC	00537973	K58977	AS-NEEDED REPAIRS	Fleet Operation Fund	350.00
2023-06-16	VALLEY POWER SYSTEMS INC	00537974	K59007	AS-NEEDED REPAIRS	Fleet Operation Fund	350.00
2023-06-16	VALLEY POWER SYSTEMS INC	00537975	K59005	AS-NEEDED REPAIRS	Fleet Operation Fund	350.00
2023-06-16	VALLEY POWER SYSTEMS INC	00537976	K58978	AS-NEEDED REPAIRS	Fleet Operation Fund	350.00
2023-06-16	VALLEY POWER SYSTEMS INC	00537979	K58690	ANNUAL GENERATOR SERVICE	Fleet Operation Fund	1,400.00
2023-06-16	VALLEY POWER SYSTEMS INC	00537977	K59008	AS-NEEDED REPAIRS	Fleet Operation Fund	350.00
2023-06-16	VALLEY POWER SYSTEMS INC	00537978	K59009	AS-NEEDED REPAIRS	Fleet Operation Fund	350.00
2023-06-16	VALLEY POWER SYSTEMS INC	00537947	K58693	ANNUAL GENERATOR SERVICE	Fleet Operation Fund	1,400.00
2023-06-16	VALLEY POWER SYSTEMS INC	00537948	K58691	ANNUAL GENERATOR SERVICE	Fleet Operation Fund	1,400.00
2023-06-16	VALLEY POWER SYSTEMS INC	00537949	K58689	ANNUAL GENERATOR SERVICE	Fleet Operation Fund	1,400.00
2023-06-16	VALLEY POWER SYSTEMS INC	00537950	K58692	ANNUAL GENERATOR SERVICE	Fleet Operation Fund	1,400.00
2023-06-16	VALLEY POWER SYSTEMS INC	00537952	K58964	AS-NEEDED REPAIRS	Fleet Operation Fund	350.00
2023-06-16	VALLEY POWER SYSTEMS INC	00537958	K58887	AS-NEEDED REPAIRS	Fleet Operation Fund	648.00
2023-06-16	VALLEY POWER SYSTEMS INC	00537953	K58710	ANNUAL GENERATOR SERVICE	Fleet Operation Fund	1,400.00
				Total for Payment No.:		19,351.67

Payment No: 026781

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	[redacted]	00538655	301182	LEGAL SERVICES - CHANGE ORDER	[redacted]	19,078.00
				Total for Payment No.:		19,078.00

Payment No: 712759

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	SCHAAF & WHEELER CONSULTING	00538150	37510	BOWERS AVE UNDERPASS STORM DRA	Storm Drain	18,863.00
				Total for Payment No.:		18,863.00

Payment No: 713119

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	WATERPROOFING ASSOC	00538074	49179	SCCC OFFICE LEAK	Convention Cnt Maintenance Dis	7,358.37
2023-06-30	WATERPROOFING ASSOC	00538074	49179	SCCC OFFICE LEAK	Convention Cnt Maintenance Dis	4,258.35
2023-06-30	WATERPROOFING ASSOC	00538074	49179	SCCC OFFICE LEAK	Convention Cnt Maintenance Dis	6,946.28
				Total for Payment No.:		18,563.00

Payment No: 026879

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	INTL FIREFIGHTERS LOCAL 1171	00539446	06/11/23-07/08/23	UNION DUES B2313 & B2314	Payroll Liability&ClearingAcct	18,172.11
				Total for Payment No.:		18,172.11

Payment No: 003373

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-20	NAVIA BENEFIT SOLUTIONS, INC	00538225	05/28/23-06/10/23	DD:BIWEKLY NAVIA BENEFIT B2312	Payroll Liability&ClearingAcct	5,897.12
2023-06-20	NAVIA BENEFIT SOLUTIONS, INC	00538225	05/28/23-06/10/23	DD:BIWEKLY NAVIA BENEFIT B2312	Payroll Liability&ClearingAcct	11,924.72
				Total for Payment No.:		17,821.84

Payment No: 003381

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-03	NAVIA BENEFIT SOLUTIONS, INC	00538945	06/11/23-06/24/23	DD:BIWEEKLY NAVIA BENEFIT	Payroll Liability&ClearingAcct	5,897.20
2023-07-03	NAVIA BENEFIT SOLUTIONS, INC	00538945	06/11/23-06/24/23	DD:BIWEEKLY NAVIA BENEFIT	Payroll Liability&ClearingAcct	11,777.26
				Total for Payment No.:		17,674.46

Payment No: 713206

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	AT&T CALNET	00539002	000020135723	STREET DEPT AUTO DIALER	Solid Waste Utility-Constructi	26.72
2023-07-14	AT&T CALNET	00539003	000020135735	TASMAN GARAGE LANDLINES	General Fund	828.32
2023-07-14	AT&T CALNET	00539001	000020092958	PD DOJ LANDLINE CHARGES	Information Technology Service	284.97
2023-07-14	AT&T CALNET	00539002	000020135723	IT DEPT MISC LANDLINES	Information Technology Service	6,324.00
2023-07-14	AT&T CALNET	00539002	000020135723	CONVENTION CENTER LANDLINES	Convention Cnt Maintenance Dis	78.62
				Total for Payment No.:		7,542.63

Payment No: 712994

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	BANKSIA LANDSCAPE, INC.	00538521	17501	LANDSCAPE SERVICES AND AS NEED	Convention Cnt Maintenance Dis	16,617.00
2023-06-30	BANKSIA LANDSCAPE, INC.	00538596	17540	CONTINGENCY	Convention Cnt Maintenance Dis	675.00
				Total for Payment No.:		17,292.00

Payment No: 026878

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	IBEW	00539445	06/11/23-07/08/23	UNION DUES B2313 & B2314	Payroll Liability&ClearingAcct	16,558.06
				Total for Payment No.:		16,558.06

Payment No: 712736

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	MINEWEASER & ASSOCIATES	00537677	11	HARRIS LASS PROJECT REPAIR	Public Buildings	11,400.00
2023-06-16	MINEWEASER & ASSOCIATES	00537678	10	MORSE MANSION	General Government - Other	5,140.00
				Total for Payment No.:		16,540.00

Payment No: 026652

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	IBEW	00538212	05/14/23-06/10/23	UNION DUES B2311 & B2312	Payroll Liability&ClearingAcct	16,429.52
				Total for Payment No.:		16,429.52

Payment No: 713039

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	HOPE SERVICES	00538659	FY2023-02	HOPE Services FY22/23 - 'EMCC'	H.U.D Capital Projects	16,408.58
				Total for Payment No.:		16,408.58

Payment No: 712828

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	DANA SAFETY SUPPLY, INC	00537798	850850	PARTS - ACQ STOCK	Vehicle Replacement Fund	9,733.95
2023-06-23	DANA SAFETY SUPPLY, INC	00537800	851029	PARTS - ACQ STOCK	Vehicle Replacement Fund	6,371.81
				Total for Payment No.:		16,105.76

Payment No: 026755

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	SHUMS CODA ASSOC	00538396	8588	ADDITIONAL FUNDS PER AMENDMENT	Building New Dvlpmnt Srvc Fee	16,000.00
				Total for Payment No.:		16,000.00

Payment No: 026819

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	KIDZ LOVE SOCCER	00538551	2023APR-11276-0014	Kidz Love Soccer	General Fund	15,973.10
				Total for Payment No.:		15,973.10

Payment No: 026752

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	R3 CONSULTING GROUP, INC.	00537705	122714	122018 SW CONSUL SRVC PROF FEE	Solid Waste Program	15,887.50
				Total for Payment No.:		15,887.50

Payment No: 712763

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	SNAP-ON INDUSTRIAL	00537981	ARV/57300360	POLARTEK DUAL AC MACHINE PART	Fleet Operation Fund	15,540.65
				Total for Payment No.:		15,540.65

Payment No: 712914

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	SAFE MOVES, INC	00538633	6A	SAFE ROUTES TO SCHOOL; FUNDING	Streets and Highways Capital F	15,350.92
				Total for Payment No.:		15,350.92

Payment No: 713195

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	U.S. BANK	00539437	06/25/23-07/08/23	BIWKLY PAYROLL DED PARS B2314	Fringe Benefits	15,278.87
				Total for Payment No.:		15,278.87

Payment No: 713003

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	CLUDO INC	00538434	INV-4530	BUSINESS SEARCH CATEGORIES	Information Technology Service	3,500.00
2023-06-30	CLUDO INC	00538428	CN-4333	SEARCH FIELD CREDIT	Information Technology Service	-3,500.00
2023-06-30	CLUDO INC	00538434	INV-4530	Custom SERP Maintenance & Moni	Information Technology Service	2,200.00
2023-06-30	CLUDO INC	00538434	INV-4530	Business Search for Santa Clar	Information Technology Service	12,424.00

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
				Total for Payment No.:		14,624.00

Payment No: 712915

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	SARATOGA GAS CORPORATION	00538731	39589JUN2023	TECHNOLOGY FEE REFUND	General Fund	446.56
2023-06-30	SARATOGA GAS CORPORATION	00538731	39589JUN2023	PARTIAL ARCHITECTURAL REFUND	General Fund	12,123.00
2023-06-30	SARATOGA GAS CORPORATION	00538731	39589JUN2023	ENG. PCC REVIEW REFUND	General Fund	411.36
2023-06-30	SARATOGA GAS CORPORATION	00538731	39589JUN2023	FIR COMMUNITY DEVELOPMENT DEP	General Fund	932.00
2023-06-30	SARATOGA GAS CORPORATION	00538731	39589JUN2023	WTR PCC CLEARANCE OR SUBCOMMIT	Water Utility	1.00
				Total for Payment No.:		13,913.92

Payment No: 712975

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	U.S. BANK	00538908	06/11/23-06/24/23	BIWKLY PAYROLL DED PARS B2313	Fringe Benefits	13,804.83
				Total for Payment No.:		13,804.83

Payment No: 712683

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	ADVANCED MOBILITY GROUP	00538151	21503	LICK MILL BLVD PEDESTRIAN BEAC	Streets and Highways Capital F	13,237.50
				Total for Payment No.:		13,237.50

Payment No: 026849

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	UNITED ROTARY BRUSH CORP	00538103	CI298840	SUPPLIES-2023 CUC TRAFFIC	Solid Waste Program	3,197.93
2023-06-30	UNITED ROTARY BRUSH CORP	00538102	CI298417	SUPPLIES-2023 CUC TRAFFIC	Solid Waste Program	9,930.51

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
				Total for Payment No.:		13,128.44

Payment No: 026861

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-07	GRANITE CONSTRUCTION CO	00538948	2501597	MATERIALS-STREET	General Fund	1,130.38
2023-07-07	GRANITE CONSTRUCTION CO	00538948	2501597	ENERGY SURCHARGE/ENVIRON FEE	General Fund	260.99
2023-07-07	GRANITE CONSTRUCTION CO	00538949	2500910	MATERIALS-STREET	General Fund	1,636.13
2023-07-07	GRANITE CONSTRUCTION CO	00538949	2500910	ENERGY SURCHARGE/ENVIRON FEE	General Fund	261.43
2023-07-07	GRANITE CONSTRUCTION CO	00538921	2495830	MATERIALS-STREET	General Fund	2,035.07
2023-07-07	GRANITE CONSTRUCTION CO	00538921	2495830	ENERGY SURCHARGE/ENVIRON FEE	General Fund	271.78
2023-07-07	GRANITE CONSTRUCTION CO	00538922	2497485	MATERIALS-STREET	General Fund	2,297.72
2023-07-07	GRANITE CONSTRUCTION CO	00538922	2497485	ENERGY SURCHARGE/ENVIRON FEE	General Fund	34.93
2023-07-07	GRANITE CONSTRUCTION CO	00538925	2500017	MATERIALS-STREET	General Fund	2,972.59
2023-07-07	GRANITE CONSTRUCTION CO	00538925	2500017	ENERGY SURCHARGE/ENVIRON FEE	General Fund	282.61
2023-07-07	GRANITE CONSTRUCTION CO	00538926	2500018	MATERIALS-STREET	General Fund	1,679.17
2023-07-07	GRANITE CONSTRUCTION CO	00538926	2500018	ENERGY SURCHARGE/ENVIRON FEE	General Fund	45.25
				Total for Payment No.:		12,908.05

Payment No: 712823

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	CAGWIN & DORWARD, LLC	00538296	212667	TREE MAINTENANCE SERVICES FOR	Convention Cnt Maintenance Dis	12,906.00
				Total for Payment No.:		12,906.00

Payment No: 712857

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	ORCHARD COMMERCIAL, INC	00538288	OCI MF-2023-05-01	PROPERTY MANAGEMENT FOR THE SA	Convention Cnt Maintenance Dis	6,450.00
2023-06-23	ORCHARD COMMERCIAL, INC	00538289	OCI MF-2023-06-01	PROPERTY MANAGEMENT FOR THE SA	Convention Cnt Maintenance Dis	6,450.00
				Total for Payment No.:		12,900.00

Payment No: 026698

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	[redacted]	00537337	51924	Unit 4 Negotiations	General Fund	27.50
2023-06-16	[redacted]	00537338	51469	Unit 4 Factfinding	General Fund	2,713.50
2023-06-16	[redacted]	00537340	51468	Investigation - BC	General Fund	10,020.43
2023-06-16	[redacted]	00537341	51470	Investigation - L.V.	General Fund	27.50
				Total for Payment No.:		12,788.93

Payment No: 713237

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	O'DELL ENGINEERING	00538860	4199003	WARBURTON PLAYGROUND REHAB	Parks And Recreation	12,741.50
				Total for Payment No.:		12,741.50

Payment No: 713202

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	APPLIED BUSINESS SOFTWARE	00539077	INV-17009	THE MORTGAGE OFFICE HOSTING	Housing Successor	2,323.72
2023-07-14	APPLIED BUSINESS SOFTWARE	00539077	INV-17009	THE MORTGAGE OFFICE HOSTING	City Affordable Housing	2,323.72
2023-07-14	APPLIED BUSINESS SOFTWARE	00539077	INV-17009	THE MORTGAGE OFFICE HOSTING	Housing Authority	2,323.72
2023-07-14	APPLIED BUSINESS SOFTWARE	00539078	INV-17125	THE MORTGAGE OFFICE MAINTENANC	Housing Successor	1,915.01

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	APPLIED BUSINESS SOFTWARE	00539078	INV-17125	THE MORTGAGE OFFICE MAINTENANC	City Affordable Housing	1,915.01
2023-07-14	APPLIED BUSINESS SOFTWARE	00539078	INV-17125	THE MORTGAGE OFFICE MAINTENANC	Housing Authority	1,915.01
				Total for Payment No.:		12,716.19

Payment No: 713229

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	JONES LANG LASALLE AMERICAS INC	00539354	US002HOT006217	CMO: Consulting Services for t	Convention Center Enterprise F	7,500.00
2023-07-14	JONES LANG LASALLE AMERICAS INC	00539354	US002HOT006217	DMO: Consulting Services for t	Deposit Funds.	5,000.00
				Total for Payment No.:		12,500.00

Payment No: 026806

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	GRAINGER-SAN JOSE	00538116	9687851106	SUPPLIES-STREET	General Fund	452.30
2023-06-30	GRAINGER-SAN JOSE	00538127	9687851114	SUPPLIES-STREET	General Fund	62.53
2023-06-30	GRAINGER-SAN JOSE	00538128	9688265264	SUPPLIES-STREET	General Fund	176.41
2023-06-30	GRAINGER-SAN JOSE	00538129	9723652419	SUPPLIES-STORM DRAIN	General Fund	123.05
2023-06-30	GRAINGER-SAN JOSE	00538130	9738057968	SUPPLIES-STREET	General Fund	748.06
2023-06-30	GRAINGER-SAN JOSE	00538090	9726494777	SUPPLIES-P&B	General Fund	3,764.85
2023-06-30	GRAINGER-SAN JOSE	00538091	9726562862	SUPPLIES-TRAFFIC	General Fund	5,918.67
2023-06-30	GRAINGER-SAN JOSE	00538170	9724957031	BARRICADE TAPE, BATTERIES	General Fund	183.97
				Total for Payment No.:		11,429.84

Payment No: 026818

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	JOVENVILLE, LLC	00538784	23-6992	DIGITAL ADVERT MEDIA MAR-JUNE	Deposit Funds.	5,500.00
2023-06-30	JOVENVILLE, LLC	00538785	23-6999	MARKETING RETAINER	Deposit Funds.	2,000.00

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	JOVENVILLE, LLC	00538605	23-6993	DIGITAL ADVERT MEDIA MAR-MAY	Deposit Funds.	4,968.37
				Total for Payment No.:		12,468.37

Payment No: 712698

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	CHRIS WORTMAN	00537795	CW-517231	2023 CLEANUP CAMPAIGN FIVE (5)	Solid Waste Program	12,413.05
				Total for Payment No.:		12,413.05

Payment No: 713145

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-07	AG TRANSMISSION REPAIR INC	00538456	13537	NON TAXABLE	Fleet Operation Fund	3,286.22
2023-07-07	AG TRANSMISSION REPAIR INC	00538456	13537	PARTS - WO 151932	Fleet Operation Fund	9,043.61
				Total for Payment No.:		12,329.83

Payment No: 713106

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	TRUE BLUE AUTOMATION SERVICES	00538646	1537	SCCC 026-2961-87870-1450	Convention Cnt Maintenance Dis	11,175.47
2023-06-30	TRUE BLUE AUTOMATION SERVICES	00538646	1537	NEW LIGHTS AND BALLASTS	Convention Cnt Maintenance Dis	1,085.52
				Total for Payment No.:		12,260.99

Payment No: 712753

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	SAN JOSE MAILING	00538015	6540	2023 APR PROP 218 - WATER FEE	Water Utility	3,780.00
2023-06-16	SAN JOSE MAILING	00538015	6540	2023 APR PROP 218 - WTR POSTAG	Water Utility	818.06
2023-06-16	SAN JOSE MAILING	00538015	6540	2023 APR PROP 218 - SEWER FEE	Sewer Utility	3,780.00
2023-06-16	SAN JOSE MAILING	00538015	6540	2023 APR PROP 218 - SWR	Sewer Utility	818.06

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
				POSTAG		
2023-06-16	SAN JOSE MAILING	00538015	6540	2023 APR PROP 218 - RECYCL FEE	Water Recycling Program	840.00
2023-06-16	SAN JOSE MAILING	00538015	6540	2023 APR PROP 218 - RCY POSTAG	Water Recycling Program	181.80
2023-06-16	SAN JOSE MAILING	00538015	6540	2023 APR PROP 218 - WTR FEE NT	Water Utility	741.99
2023-06-16	SAN JOSE MAILING	00538015	6540	2023APR PROP 218 SEWER FEE NT	Sewer Utility	741.99
2023-06-16	SAN JOSE MAILING	00538015	6540	2023 APR PROP 218 - RECYCLE NT	Water Recycling Program	164.88
				Total for Payment No.:		11,866.78

Payment No: 712880

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	UNDERGROUND REPUBLIC WATER	00538393	S100004587.001	BOX, WATER METER, 12" DEEP OP	Water Utility	4,489.46
2023-06-23	UNDERGROUND REPUBLIC WATER	00538394	S1000071840.003	TUBING, COPPER 2IN, TYPE K, SO	Water Utility	7,048.90
2023-06-23	UNDERGROUND REPUBLIC WATER	00538394	S1000071840.003	EXTENSION, HYDRANT BURY 6 X 10	Water Utility	178.81
				Total for Payment No.:		11,717.17

Payment No: 713079

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	R.C. WORST & COMPANY, INC.	00538442	85827	Zoeller 163-0075 Model MX163 E	Sewer Utility	3,551.20
2023-06-30	R.C. WORST & COMPANY, INC.	00538442	85827	Zoeller 139-0017 Model M139 Br	Sewer Utility	8,053.44
				Total for Payment No.:		11,604.64

Payment No: 713085

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	SAN JOSE MAILING	00538500	6662	MAILING 2101 TASMAN DR TAX	General Fund	452.79
2023-06-30	SAN JOSE MAILING	00538500	6662	MAILING 2101 TASMAN DR	General Fund	795.13

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
				NONTAX		
2023-06-30	SAN JOSE MAILING	00538501	6663	MAILING 3305 ALAMEDA TAX	General Fund	341.60
2023-06-30	SAN JOSE MAILING	00538501	6663	MAILING 3305 ALAMEDA NONTAX	General Fund	652.10
2023-06-30	SAN JOSE MAILING	00538502	6664	MAILING NOA DOWNTOWN TAX	General Fund	240.15
2023-06-30	SAN JOSE MAILING	00538502	6664	MAILING NOA DOWNTOWN NONTAX	General Fund	472.37
2023-06-30	SAN JOSE MAILING	00538265	6670	2023 SUMMER WQR - 2 SIDE COLOR	Water Utility	1,039.07
2023-06-30	SAN JOSE MAILING	00538266	6674	2023 WQR POST CARD & MAIL SVC	Water Utility	7,567.74
				Total for Payment No.:		11,560.95

Payment No: 713049

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	[redacted]	00538664	8251643	LEGAL SERVICES - CHANGE ORDER	[redacted]	[redacted]
2023-06-30	[redacted]	00538668	8251644	LEGAL SERVICES	[redacted]	[redacted]
2023-06-30	[redacted]	00538668	8251644	LEGAL SERVICES - CHANGE ORDER	[redacted]	[redacted]
				Total for Payment No.:		11,539.50

Payment No: 712678

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	U.S. BANK	00538208	05/28/23-06/10/23	BIWKLY PAYROLL DED PARS B2312	Fringe Benefits	11,475.21
				Total for Payment No.:		11,475.21

Payment No: 713012

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	CREWSENSE LLC	00538299	INV69462	ANNUAL LICENSE FEE 4/23-4/24	General Fund	10,855.00
				Total for Payment No.:		10,855.00

Payment No: 713128

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	Z-CON SPECIALTY SERVICES, INC.	00538523	2023-166	SVACA 079-2222-87500-(I)2091-(	Expendable Trust Funds	2,880.00
2023-06-30	Z-CON SPECIALTY SERVICES, INC.	00538524	2023-133	GARAGE OFFICE 001-2222-87600	General Fund	5,800.00
2023-06-30	Z-CON SPECIALTY SERVICES, INC.	00538526	2023-165	HEADEN INMAN 538-2222-80300-61	Public Buildings	1,920.00
				Total for Payment No.:		10,600.00

Payment No: 712836

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	FORCIBLE ENTRY EQUIPMENT	00538287	0022-0382A	Explosive Breach Kit	General Fund	818.44
2023-06-23	FORCIBLE ENTRY EQUIPMENT	00538287	0022-0382A	Patrol Officers Breaching Kit	General Fund	9,766.68
				Total for Payment No.:		10,585.12

Payment No: 026817

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	JON-DON LLC	00538775	4889638	OE-WRW-EA WATER REMOVAL WAND 2	General Fund	763.88
2023-06-30	JON-DON LLC	00538775	4889638	SHIPPING	General Fund	153.41
2023-06-30	JON-DON LLC	00538775	4889638	CI-160402-EA HOSE 50 X 1 1/2 B	General Fund	130.95
2023-06-30	JON-DON LLC	00538775	4889638	DP-HVE3000-EA HVE3000 EXTRACTO	General Fund	7,939.11
2023-06-30	JON-DON LLC	00538774	20533083	UG-AHDFSC24-EA AQUADOZER HD FL	General Fund	183.33
2023-06-30	JON-DON LLC	00538774	20533083	SHIPPING	General Fund	3.37
2023-06-30	JON-DON LLC	00538777	20533626	MM-WDV15-EA 15 GLN WET DRY VAC	General Fund	654.75
2023-06-30	JON-DON LLC	00538777	20533626	SHIPPING	General Fund	23.29
2023-06-30	JON-DON LLC	00538778	20534635	MM-WDV15-EA 15 GLN WET DRY VAC	General Fund	654.75

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	JON-DON LLC	00538778	20534635	SHIPPING	General Fund	23.28
				Total for Payment No.:		10,530.12

Payment No: 712884

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	W-TRANS	00538363	29725	TRAFFIC ENGINEERING CONSULTING	Streets and Highways Capital F	3,945.00
2023-06-23	W-TRANS	00538365	29853	TRAFFIC ENGINEERING CONSULTING	Streets and Highways Capital F	2,360.00
2023-06-23	W-TRANS	00538366	29852	TRAFFIC ENGINEERING CONSULTING	Streets and Highways Capital F	4,170.00
				Total for Payment No.:		10,475.00

Payment No: 713055

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	LAW ENFORCEMENT PSYCHOLOGICAL	00537933	2567	Firefighter Psych Exams	General Fund	10,350.00
				Total for Payment No.:		10,350.00

Payment No: 026865

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-07	LEVY SANTA CLARA CONVENTION CENTER	00538991	LevyInv 00076	BAD DEBT/EDGE COMPUTING	SCCC-Levy Food & Beverage	10,331.32
				Total for Payment No.:		10,331.32

Payment No: 712865

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	REED & GRAHAM INC	00538355	054478	COLD MIX & BASE ROCK	Water Utility Construction	78.39
2023-06-23	REED & GRAHAM INC	00538355	054478	COLD MIX & BASE ROCK	Water Utility	31.36
2023-06-23	REED & GRAHAM INC	00538355	054478	COLD MIX & BASE ROCK	Sewer Utility	7.84

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	REED & GRAHAM INC	00538356	054599	COLD MIX & BASE ROCK	Water Utility Construction	104.24
2023-06-23	REED & GRAHAM INC	00538356	054599	COLD MIX & BASE ROCK	Water Utility	41.70
2023-06-23	REED & GRAHAM INC	00538356	054599	COLD MIX & BASE ROCK	Sewer Utility	10.42
2023-06-23	REED & GRAHAM INC	00538357	054779	COLD MIX & BASE ROCK	Water Utility Construction	189.04
2023-06-23	REED & GRAHAM INC	00538357	054779	COLD MIX & BASE ROCK	Water Utility	75.61
2023-06-23	REED & GRAHAM INC	00538357	054779	COLD MIX & BASE ROCK	Sewer Utility	18.90
2023-06-23	REED & GRAHAM INC	00538359	055274	COLD MIX & BASE ROCK	Water Utility Construction	2,323.25
2023-06-23	REED & GRAHAM INC	00538359	055274	COLD MIX & BASE ROCK	Water Utility	929.29
2023-06-23	REED & GRAHAM INC	00538359	055274	COLD MIX & BASE ROCK	Sewer Utility	232.32
2023-06-23	REED & GRAHAM INC	00538360	055381	COLD MIX & BASE ROCK	Water Utility Construction	56.17
2023-06-23	REED & GRAHAM INC	00538360	055381	COLD MIX & BASE ROCK	Water Utility	22.46
2023-06-23	REED & GRAHAM INC	00538360	055381	COLD MIX & BASE ROCK	Sewer Utility	5.61
2023-06-23	REED & GRAHAM INC	00538361	055494	COLD MIX & BASE ROCK	Water Utility Construction	2,358.50
2023-06-23	REED & GRAHAM INC	00538361	055494	COLD MIX & BASE ROCK	Water Utility	943.42
2023-06-23	REED & GRAHAM INC	00538361	055494	COLD MIX & BASE ROCK	Sewer Utility	235.86
2023-06-23	REED & GRAHAM INC	00538362	055598	COLD MIX & BASE ROCK	Water Utility Construction	32.65
2023-06-23	REED & GRAHAM INC	00538362	055598	COLD MIX & BASE ROCK	Water Utility	13.06
2023-06-23	REED & GRAHAM INC	00538362	055598	COLD MIX & BASE ROCK	Sewer Utility	3.27
				Total for Payment No.:		7,713.36

Payment No: 712693

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	BLACK & VEATCH MANAGEMENT CONSULTING LLC	00536863	6711063	2023 MAY WATER RATES CONSULTNG	Water Utility Construction	4,460.63

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	BLACK & VEATCH MANAGEMENT CONSULTING LLC	00536863	6711063	2023 MAY SEWER RATES CONSULTNG	Water Utility Construction	4,460.62
2023-06-16	BLACK & VEATCH MANAGEMENT CONSULTING LLC	00536863	6711063	2023 MAY RCY RATES CONSULTING	Water Recycling Program	991.25
				Total for Payment No.:		9,912.50

Payment No: 026831

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	MUNISERVICES LLC	00538656	INV06-016619	SALES, USE AND TRANSACTIONS TA	General Fund	9,823.28
				Total for Payment No.:		9,823.28

Payment No: 713250

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	SANTA CLARA UNIFIED SCHOOL	00539109	12651	Custodial YAC 11/1/22-1/31/23	General Fund	5,642.70
2023-07-14	SANTA CLARA UNIFIED SCHOOL	00539110	12652	Custodial YAC 2/1/23-4/30/23	General Fund	4,131.95
				Total for Payment No.:		9,774.65

Payment No: 713102

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	[redacted]	00538869	18441JUN2023	PERS ADVANCE DISABILITY PENSIO	Workers Compensation	9,733.22
				Total for Payment No.:		9,733.22

Payment No: 026807

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	GRANITE CONSTRUCTION CO	00538221	2489249	MATERIALS-STREET	General Fund	570.33
2023-06-30	GRANITE CONSTRUCTION CO	00538221	2489249	ENERGY SURCHARGE/ENVIRON FEE	General Fund	11.46
2023-06-30	GRANITE CONSTRUCTION CO	00538087	2485749	DUMP CHARGE	General Fund	250.00

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	GRANITE CONSTRUCTION CO	00538089	2486902	MATERIALS-STREET & FEES	General Fund	2,782.37
2023-06-30	GRANITE CONSTRUCTION CO	00538089	2486902	DUMP CHARGE	General Fund	250.00
2023-06-30	GRANITE CONSTRUCTION CO	00538491	2494863	MATERIALS-STREET	General Fund	1,521.23
2023-06-30	GRANITE CONSTRUCTION CO	00538491	2494863	ENERGY SURCHARGE/ENVIRON FEE	General Fund	11.33
2023-06-30	GRANITE CONSTRUCTION CO	00538492	2489865	MATERIALS-STREET	General Fund	1,657.67
2023-06-30	GRANITE CONSTRUCTION CO	00538492	2489865	ENERGY SURCHARGE/ENVIRON FEE	General Fund	11.45
2023-06-30	GRANITE CONSTRUCTION CO	00538491	2494863	WHEEL DUMP CHARGE	General Fund	250.00
2023-06-30	GRANITE CONSTRUCTION CO	00538087	2485749	MATERIALS - STREET & FEES	General Fund	2,241.68
				Total for Payment No.:		9,557.52

Payment No: 026721

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	CARL WARREN & COMPANY	00538306	CWC-2033253	GENERAL LIABILITY CLAIMS ADJUS	Special Liability Insurance	9,500.00
				Total for Payment No.:		9,500.00

Payment No: 713161

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-07	KAREN MURPHY LANSING	00538790	SCPD 57	LANSING	General Fund	4,810.00
2023-07-07	KAREN MURPHY LANSING	00538792	SCPD 58	LANSING	General Fund	4,680.00
				Total for Payment No.:		9,490.00

Payment No: 713249

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	SANTA CLARA LIGHTING, INC.	00538828	27680	ADJ LED WALLPACK	General Fund	119.93
2023-07-14	SANTA CLARA LIGHTING, INC.	00538826	27564	52W LED POLE TOP AREA FIXTURE	General Fund	2,182.50
2023-07-14	SANTA CLARA LIGHTING, INC.	00538852	27594	1400 LUMEN EMERGENCY BALLAST	General Fund	600.19

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	SANTA CLARA LIGHTING, INC.	00538853	27726	20-30W LED+RECHARG JOB SITE FA	General Fund	2,553.53
2023-07-14	SANTA CLARA LIGHTING, INC.	00538974	27766	PAVILION LED LIGHTS 52W	General Fund	3,819.38
				Total for Payment No.:		9,275.53

Payment No: 026813

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	HSQ TECHNOLOGY INC	00538637	235800	MATERIALS	Sewer Utility	2,032.34
2023-06-30	HSQ TECHNOLOGY INC	00538637	235800	LABOR	Sewer Utility	7,028.00
2023-06-30	HSQ TECHNOLOGY INC	00538637	235800	SHIPPING	Sewer Utility	44.00
				Total for Payment No.:		9,104.34

Payment No: 026843

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	STAPLES ADVANTAGE	00538742	8070612653-AUTO	OFFICE SUPPLIES	General Fund	30.58
2023-06-30	STAPLES ADVANTAGE	00538742	8070612653-AUTO	OFFICE SUPPLIES	General Fund	71.39
2023-06-30	STAPLES ADVANTAGE	00538743	8070612653-BLDGINSP	OFFICE SUPPLIES	Building New Dvlpmnt Srvc Fee	299.90
2023-06-30	STAPLES ADVANTAGE	00538744	8070612653-BLDGMTCE	OFFICE SUPPLIES	General Fund	9.11
2023-06-30	STAPLES ADVANTAGE	00538744	8070612653-BLDGMTCE	OFFICE SUPPLIES	General Fund	110.59
2023-06-30	STAPLES ADVANTAGE	00538745	8070612653-CITYATTY	OFFICE SUPPLIES	General Fund	189.53
2023-06-30	STAPLES ADVANTAGE	00538746	8070612653-CITYCLERK	OFFICE SUPPLIES	General Fund	132.74
2023-06-30	STAPLES ADVANTAGE	00538747	8070612653-CMO	OFFICE SUPPLIES	Deposit Funds.	411.60
2023-06-30	STAPLES ADVANTAGE	00538750	8070612653-ENG	OFFICE SUPPLIES	General Fund	19.74
2023-06-30	STAPLES ADVANTAGE	00538750	8070612653-ENG	OFFICE SUPPLIES	General Fund	19.74
2023-06-30	STAPLES ADVANTAGE	00538750	8070612653-ENG	OFFICE SUPPLIES	General Fund	79.52
2023-06-30	STAPLES ADVANTAGE	00538751	8070612653-FIRE	OFFICE SUPPLIES	General Fund	724.11
2023-06-30	STAPLES ADVANTAGE	00538751	8070612653-FIRE	OFFICE SUPPLIES	General Fund	83.25

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	STAPLES ADVANTAGE	00538752	8070612653-HCS	OFFICE SUPPLIES	General Fund	807.64
2023-06-30	STAPLES ADVANTAGE	00538753	8070612653-HR	OFFICE SUPPLIES	General Fund	360.65
2023-06-30	STAPLES ADVANTAGE	00538754	8070612653-LIBRARY	OFFICE SUPPLIES	General Fund	364.22
2023-06-30	STAPLES ADVANTAGE	00538754	8070612653-LIBRARY	OFFICE SUPPLIES	General Fund	449.86
2023-06-30	STAPLES ADVANTAGE	00538754	8070612653-LIBRARY	OFFICE SUPPLIES	General Fund	213.84
2023-06-30	STAPLES ADVANTAGE	00538754	8070612653-LIBRARY	OFFICE SUPPLIES	General Fund	166.73
2023-06-30	STAPLES ADVANTAGE	00538754	8070612653-LIBRARY	OFFICE SUPPLIES	General Fund	59.51
2023-06-30	STAPLES ADVANTAGE	00538754	8070612653-LIBRARY	OFFICE SUPPLIES	General Fund	2,167.11
2023-06-30	STAPLES ADVANTAGE	00538755	8070612653-PARK CRC	OFFICE SUPPLIES	General Fund	333.96
2023-06-30	STAPLES ADVANTAGE	00538756	8070612653-PARK YAC	OFFICE SUPPLIES	General Fund	362.77
2023-06-30	STAPLES ADVANTAGE	00538757	8070612653-PLANNING	OFFICE SUPPLIES	General Fund	53.46
2023-06-30	STAPLES ADVANTAGE	00538758	8070612653-SRCTR	OFFICE SUPPLIES	General Fund	248.27
2023-06-30	STAPLES ADVANTAGE	00538759	8070612653-WATER	OFFICE SUPPLIES	Sewer Utility	28.23
2023-06-30	STAPLES ADVANTAGE	00538759	8070612653-WATER	OFFICE SUPPLIES	Water Utility	28.25
				Total for Payment No.:		7,826.30

Payment No: 713189

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	PRISM	00539435	24400032	Quarterly Paymnts Jul-Sep 2023	Payroll Liability&ClearingAcct	8,879.11
				Total for Payment No.:		8,879.11

Payment No: 713075

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	PESTMASTER SERVICES L.P.	00537930	391574	BUILD MTCE MAY 2023	General Fund	369.24
2023-06-30	PESTMASTER SERVICES L.P.	00537930	391574	BERRYESSA ADOBE	General Fund	30.77
2023-06-30	PESTMASTER SERVICES L.P.	00537930	391574	PD	General Fund	184.62
2023-06-30	PESTMASTER SERVICES L.P.	00537930	391574	STREETS	General Fund	61.54

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	PESTMASTER SERVICES L.P.	00537930	391574	FIRE	General Fund	984.64
2023-06-30	PESTMASTER SERVICES L.P.	00537930	391574	CENTRAL LIB	General Fund	184.62
2023-06-30	PESTMASTER SERVICES L.P.	00537930	391574	NORTHSIDE LIB	General Fund	123.08
2023-06-30	PESTMASTER SERVICES L.P.	00537930	391574	MISSION LIB	General Fund	61.54
2023-06-30	PESTMASTER SERVICES L.P.	00537930	391574	PARKS	General Fund	953.87
2023-06-30	PESTMASTER SERVICES L.P.	00537930	391574	CEMETRY	Cemetery	61.54
2023-06-30	PESTMASTER SERVICES L.P.	00537930	391574	COMM SHOP	General Fund	30.77
2023-06-30	PESTMASTER SERVICES L.P.	00537930	391574	PURCHASING WAREHOUSE	General Fund	61.54
2023-06-30	PESTMASTER SERVICES L.P.	00537930	391574	EOC	General Fund	123.08
2023-06-30	PESTMASTER SERVICES L.P.	00537930	391574	HARRIS LASS	Public Buildings	30.77
2023-06-30	PESTMASTER SERVICES L.P.	00537930	391574	HEADEN INMAN	Public Buildings	61.54
2023-06-30	PESTMASTER SERVICES L.P.	00537930	391574	JAMISON BROWN	Public Buildings	61.54
2023-06-30	PESTMASTER SERVICES L.P.	00537930	391574	TRITON	Public Buildings	30.77
2023-06-30	PESTMASTER SERVICES L.P.	00537930	391574	MORSE MANSION	General Government - Other	123.08
2023-06-30	PESTMASTER SERVICES L.P.	00537930	391574	TASMAN	General Fund	184.62
2023-06-30	PESTMASTER SERVICES L.P.	00537930	391574	SCCC	Convention Cnt Maintenance Dis	184.62
2023-06-30	PESTMASTER SERVICES L.P.	00537930	391574	HEART OF VALLEY	Public Buildings	61.54
2023-06-30	PESTMASTER SERVICES L.P.	00537930	391574	COMMUNITY DEV	General Fund	61.54
2023-06-30	PESTMASTER SERVICES L.P.	00537930	391574	MARSALLI	General Fund	184.62
2023-06-30	PESTMASTER SERVICES L.P.	00537931	62023	BUILD MTCE JUNE 2023	General Fund	369.24
2023-06-30	PESTMASTER SERVICES L.P.	00537931	62023	BERRYESSA ADOBE	General Fund	30.77
2023-06-30	PESTMASTER SERVICES L.P.	00537931	62023	PD	General Fund	184.62
2023-06-30	PESTMASTER SERVICES L.P.	00537931	62023	STREETS	General Fund	61.54
2023-06-30	PESTMASTER SERVICES L.P.	00537931	62023	FIRE	General Fund	984.64
2023-06-30	PESTMASTER SERVICES L.P.	00537931	62023	CENTRAL LIB	General Fund	184.62
2023-06-30	PESTMASTER SERVICES L.P.	00537931	62023	NORTHSIDE LIB	General Fund	123.08

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	PESTMASTER SERVICES L.P.	00537931	62023	MISSION LIB	General Fund	61.54
2023-06-30	PESTMASTER SERVICES L.P.	00537931	62023	PARKS	General Fund	953.87
2023-06-30	PESTMASTER SERVICES L.P.	00537931	62023	CEMETRY	Cemetery	61.54
2023-06-30	PESTMASTER SERVICES L.P.	00537931	62023	COMM SHOP	General Fund	30.77
2023-06-30	PESTMASTER SERVICES L.P.	00537931	62023	SCCC	Convention Cnt Maintenance Dis	184.62
2023-06-30	PESTMASTER SERVICES L.P.	00537931	62023	HEART OF VALLEY	Public Buildings	61.54
2023-06-30	PESTMASTER SERVICES L.P.	00537931	62023	COMM DEV	General Fund	61.54
2023-06-30	PESTMASTER SERVICES L.P.	00537931	62023	PURCH WAREHOUSE	General Fund	61.54
2023-06-30	PESTMASTER SERVICES L.P.	00537931	62023	EOC	General Fund	123.08
2023-06-30	PESTMASTER SERVICES L.P.	00537931	62023	HARRIS LASS	Public Buildings	30.77
2023-06-30	PESTMASTER SERVICES L.P.	00537931	62023	HEADEN INMAN	Public Buildings	61.54
2023-06-30	PESTMASTER SERVICES L.P.	00537931	62023	JAMISON BROWN	Public Buildings	61.54
2023-06-30	PESTMASTER SERVICES L.P.	00537931	62023	TRITON	Public Buildings	30.77
2023-06-30	PESTMASTER SERVICES L.P.	00537931	62023	MORSE	General Government - Other	123.08
2023-06-30	PESTMASTER SERVICES L.P.	00537931	62023	TASMAN	General Fund	184.62
2023-06-30	PESTMASTER SERVICES L.P.	00537931	62023	MARSALLI	General Fund	184.62
				Total for Payment No.:		8,430.98

Payment No: 712830

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	FAST FORWARD LIBRARIES LLC	00538313	053023	Agreement for Strategic Planni	General Fund	8,723.41
				Total for Payment No.:		8,723.41

Payment No: 003374

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-21	CA DEPT OF TAX & FEE ADMIN	00538272	MAY2023	DD:SALES & USE TAX MAY 23	General Fund	3,239.31

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-21	CA DEPT OF TAX & FEE ADMIN	00538272	MAY2023	DD:SALES & USE TAX MAY 23	Downtown Parking Maintenance D	67.16
2023-06-21	CA DEPT OF TAX & FEE ADMIN	00538272	MAY2023	DD:SALES & USE TAX MAY 23	Fleet Operation Fund	571.25
2023-06-21	CA DEPT OF TAX & FEE ADMIN	00538272	MAY2023	DD:SALES & USE TAX MAY 23	Water Utility	150.23
2023-06-21	CA DEPT OF TAX & FEE ADMIN	00538272	MAY2023	DD:SALES & USE TAX MAY 23	Sewer Utility	35.67
2023-06-21	CA DEPT OF TAX & FEE ADMIN	00538272	MAY2023	DD:SALES & USE TAX MAY 23	Police Operating Grant Fund	250.03
2023-06-21	CA DEPT OF TAX & FEE ADMIN	00538272	MAY2023	DD:SALES & USE TAX MAY 23	Public Buildings	144.50
2023-06-21	CA DEPT OF TAX & FEE ADMIN	00538272	MAY2023	DD:SALES & USE TAX MAY 23	Water Utility Construction	2.45
2023-06-21	CA DEPT OF TAX & FEE ADMIN	00538272	MAY2023	DD:SALES & USE TAX MAY 23	General Fund	0.67
2023-06-21	CA DEPT OF TAX & FEE ADMIN	00538272	MAY2023	DD:SALES & USE TAX MAY 23	Cemetery	346.38
2023-06-21	CA DEPT OF TAX & FEE ADMIN	00538272	MAY2023	DD:SALES & USE TAX MAY 23	Cemetery	228.85
				Total for Payment No.:		5,036.50

Payment No: 713173

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-07	SMART CITY NETWORKS, L.P.	00538963	T2-230700005	NEW EQUIPMENT FOR DMO	Deposit Funds.	8,529.45
				Total for Payment No.:		8,529.45

Payment No: 712716

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	FOSTER & FOSTER, INC.	00537794	26262	VALUATION SERVICES - OPEB/RETI	General Fund	8,500.00
				Total for Payment No.:		8,500.00

Payment No: 712983

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	[redacted]	00538868	13349JUN2023	PERS ADVANCE DISABILITY PENSIO	Workers Compensation	8,455.20

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
				Total for Payment No.:		8,455.20

Payment No: 026736

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	GRAINGER-SAN JOSE	00538381	9718919344	Roll over image to zoom. Produ	Water Utility	102.92
2023-06-23	GRAINGER-SAN JOSE	00538381	9718919344	WESTWARD Round Point Shovel: 4	Water Utility	102.58
2023-06-23	GRAINGER-SAN JOSE	00537811	9729472606	PARTS - SHOP	Fleet Operation Fund	1,636.99
2023-06-23	GRAINGER-SAN JOSE	00537813	9721458215	PARTS - V3271	Fleet Operation Fund	108.00
2023-06-23	GRAINGER-SAN JOSE	00537816	9730995140	PARTS - SHOP	Fleet Operation Fund	35.80
2023-06-23	GRAINGER-SAN JOSE	00537817	9720413088	PARTS - SHOP	Fleet Operation Fund	51.95
2023-06-23	GRAINGER-SAN JOSE	00537820	9724485975	PARTS - V2812	Fleet Operation Fund	106.71
2023-06-23	GRAINGER-SAN JOSE	00537821	9723331725	PARTS - STOCK	Fleet Operation Fund	108.38
				Total for Payment No.:		2,253.33

Payment No: 026684

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	LINCOLN AQUATICS	00537215	36099040	#50 POWDERED CONDITIONER	General Fund	498.79
2023-06-16	LINCOLN AQUATICS	00537215	36099040	BLUE/WHITE POOL ROPE	General Fund	404.31
2023-06-16	LINCOLN AQUATICS	00537217	36099139	WARBURTON - PEST ASSESS.	General Fund	7.84
2023-06-16	LINCOLN AQUATICS	00537217	36099139	WARBURTON - FUEL SURCHARGE	General Fund	41.47
2023-06-16	LINCOLN AQUATICS	00537219	36099140	WARBURTON SWIM - PEST ASSESS	General Fund	13.15
2023-06-16	LINCOLN AQUATICS	00537219	36099140	WARBURTON SWIM - FUEL SURCHARG	General Fund	41.47
2023-06-16	LINCOLN AQUATICS	00537222	36099751	MONTAGUE SWIM-MURIATIC ACID+FL	General Fund	797.05
2023-06-16	LINCOLN AQUATICS	00537222	36099751	MONTAGUE SWIM - PEST	General Fund	11.77
2023-06-16	LINCOLN AQUATICS	00537223	36099754	ISC - LIQUID CHLORINE + FUEL	General Fund	3,884.03

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	LINCOLN AQUATICS	00537223	36099754	ISC - PEST ASSESS	General Fund	59.82
2023-06-16	LINCOLN AQUATICS	00537225	36099755	ISC - MURIATIC ACID + FUEL	General Fund	987.91
2023-06-16	LINCOLN AQUATICS	00537225	36099755	ISC - PEST ASSESS	General Fund	14.81
2023-06-16	LINCOLN AQUATICS	00537601	36100789	WARBURTON SWIM - LIQ CHLORINE	General Fund	852.16
2023-06-16	LINCOLN AQUATICS	00537601	36100789	WARBURTON SWIM - PEST ASS	General Fund	12.42
2023-06-16	LINCOLN AQUATICS	00537315	36100455	ISC - GAL REFILLABLE SANICHLOR	General Fund	276.96
2023-06-16	LINCOLN AQUATICS	00537315	36100455	ISC - CHEMICAL SHELL DEPOSIT	General Fund	-12.00
2023-06-16	LINCOLN AQUATICS	00537315	36100455	ISC - RETURNABLE BOTTLE DEPOSI	General Fund	-8.00
				Total for Payment No.:		7,883.96

Payment No: 712827

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	CORE & MAIN LP	00538371	S880418	LID, CONCRETE, W/READER FOR B9	Water Utility	2,155.22
2023-06-23	CORE & MAIN LP	00538371	S880418	LID, CONCRETE, ROUND CORNERS,	Water Utility	851.18
2023-06-23	CORE & MAIN LP	00538371	S880418	BOX, METER, 2IN, CHRISTY N36.	Water Utility	1,076.15
2023-06-23	CORE & MAIN LP	00538371	S880418	LID, FIBERLITE, CHRISTY #FL36G	Water Utility	3,430.88
2023-06-23	CORE & MAIN LP	00538372	S959788	3" MUELLER HBMAG GROUNDING RIN	Water Utility	147.51
				Total for Payment No.:		7,660.94

Payment No: 713170

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-07	[redacted]	00538962	37591JUN2023	PERS ADV DISABILITY PENSION	Workers Compensation	7,607.06
				Total for Payment No.:		7,607.06

Payment No: 026864

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-07	LEVY SANTA CLARA CONVENTION CENTER	00539020	LEVYINV 00077	REPAIR/MAINT KIT APPL/PWR WASH	SCCC-Levy Food & Beverage	7,410.85
2023-07-07	LEVY SANTA CLARA CONVENTION CENTER	00539020	LEVYINV 00077	REPAIR/MAINT KIT APPL/PWR WASH	SCCC-Levy Food & Beverage	195.78
				Total for Payment No.:		7,606.63

Payment No: 712773

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	TOWNSEND PUBLIC AFFAIRS INC	00538137	20033	State and Federal Legislative	General Fund	7,500.00
				Total for Payment No.:		7,500.00

Payment No: 026795

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	EBSCO INFORMATION SERVICES	00538193	2302073	1241 AD PR rate ADJ INV0547087	General Fund	28.60
2023-06-30	EBSCO INFORMATION SERVICES	00538194	1000209737-1	1241 AD EMAG	General Fund	7,434.70
2023-06-30	EBSCO INFORMATION SERVICES	00538251	2302074	1235 AD PR rate adjustment	General Fund	28.60
				Total for Payment No.:		7,491.90

Payment No: 026650

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	AFSCME COUNCIL 57	00538210	05/14/23-06/10/23	UNION DUES B2311 & B2312	Payroll Liability&ClearingAcct	7,379.99
				Total for Payment No.:		7,379.99

Payment No: 713047

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	IRMO LOCK COMPANY, INC	00537928	38863610	LOCK CORES	Public Buildings	4,970.25
2023-06-30	IRMO LOCK COMPANY, INC	00538205	39012670	KEY MACHINE	Public Buildings	2,344.93
				Total for Payment No.:		7,315.18

Payment No: 712706

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	CSG CONSULTANTS INC	00538147	51152	ANNUAL STREET PAVEMENT MAINTEN	Streets and Highways Capital F	7,295.00
				Total for Payment No.:		7,295.00

Payment No: 712850

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	MOTOROLA SOLUTIONS INC	00524244	1162357292	CREDIT MEMO TO CANCEL INVOICES	General Fund	-17,264.84
2023-06-23	MOTOROLA SOLUTIONS INC	00537593	8230412799	07/23-06/24 Levis PD radios	General Fund	24,549.60
				Total for Payment No.:		7,284.76

Payment No: 712695

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	CALIFORNIA PEOPLE SEARCH INC	00537990	1193	TEMP STAFF 4/17-5/19/23	Deposit Funds.	7,218.75
				Total for Payment No.:		7,218.75

Payment No: 026760

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	T-MOBILE	00538351	952058658-6/2/2023	IT cellular	Information Technology Service	704.81
2023-06-23	T-MOBILE	00538351	952058658-6/2/2023	CAO cellular	General Fund	29.40
2023-06-23	T-MOBILE	00538351	952058658-6/2/2023	COU cellular	General Fund	142.60
2023-06-23	T-MOBILE	00538351	952058658-6/2/2023	CMO cellular	General Fund	301.84
2023-06-23	T-MOBILE	00538351	952058658-6/2/2023	CCO cellular	General Fund	14.15
2023-06-23	T-MOBILE	00538351	952058658-6/2/2023	DPW cellular	General Fund	57.70
2023-06-23	T-MOBILE	00538351	952058658-6/2/2023	DPW cellular	General Fund	14.15
2023-06-23	T-MOBILE	00538351	952058658-6/2/2023	DPW cellular	General Fund	14.15
2023-06-23	T-MOBILE	00538351	952058658-6/2/2023	DPW cellular	General Fund	192.60

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	T-MOBILE	00538351	952058658-6/2/2023	PD cellular	General Fund	522.81
2023-06-23	T-MOBILE	00538351	952058658-6/2/2023	Stadium cellular	General Fund	15.64
2023-06-23	T-MOBILE	00538351	952058658-6/2/2023	HR cellular	General Fund	28.30
2023-06-23	T-MOBILE	00538351	952058658-6/2/2023	Parks cellular	General Fund	1,029.80
2023-06-23	T-MOBILE	00538351	952058658-6/2/2023	Parks & Rec cellular	General Fund	29.40
2023-06-23	T-MOBILE	00538351	952058658-6/2/2023	Parks & Rec cellular	General Fund	29.40
2023-06-23	T-MOBILE	00538351	952058658-6/2/2023	Parks & Rec cellular	General Fund	29.40
2023-06-23	T-MOBILE	00538351	952058658-6/2/2023	Parks & Rec cellular	General Fund	29.40
2023-06-23	T-MOBILE	00538351	952058658-6/2/2023	Water cellular	Sewer Utility	798.86
2023-06-23	T-MOBILE	00538351	952058658-6/2/2023	CDD/Planning cellular	General Fund	96.08
2023-06-23	T-MOBILE	00538351	952058658-6/2/2023	Bldg Maint cellular	General Fund	155.65
2023-06-23	T-MOBILE	00538351	952058658-6/2/2023	Streets cellular	General Fund	494.20
2023-06-23	T-MOBILE	00538351	952058658-6/2/2023	Street/Storm Drain	General Fund	59.22
2023-06-23	T-MOBILE	00538351	952058658-6/2/2023	Street/Traffic	General Fund	59.22
2023-06-23	T-MOBILE	00538351	952058658-6/2/2023	Street/Pkwys & Blvds	General Fund	87.52
2023-06-23	T-MOBILE	00538351	952058658-6/2/2023	Street/Code Enforcement	General Fund	59.22
2023-06-23	T-MOBILE	00538351	952058658-6/2/2023	CDD/Bldg - Permits	Building New Dvlpmnt Srvc Fee	286.30
2023-06-23	T-MOBILE	00538351	952058658-6/2/2023	CDD/Bldg - Inspection	Building New Dvlpmnt Srvc Fee	280.03
2023-06-23	T-MOBILE	00538351	952058658-6/2/2023	Library	General Fund	14.15
2023-06-23	T-MOBILE	00538351	952058658-6/2/2023	Library	Library Operating Grant Fund	14.15
2023-06-23	T-MOBILE	00538351	952058658-6/2/2023	CMO/Stadium	S.C.Stadium Authority Ops	28.30
2023-06-23	T-MOBILE	00538351	952058658-6/2/2023	Finance/Muni Svcs	General Fund	157.92
2023-06-23	T-MOBILE	00538351	952058658-6/2/2023	Finance/Muni Svcs	General Fund	29.40
2023-06-23	T-MOBILE	00538351	952058658-6/2/2023	Fire Department	General Fund	310.25
2023-06-23	T-MOBILE	00538351	952058658-6/2/2023	CMO 1-time equip charge	Sewer Utility	796.60

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
				Total for Payment No.:		6,912.62

Payment No: 713121

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	WEHOPE	00538660	CSCBE 04-2023	WeHOPE-DIGNITY ON WHEELS Mar20	Housing Authority	2,895.00
2023-06-30	WEHOPE	00538661	CSCBE 05-2023	WeHOPE-DIGNITY ON WHEELS Mar20	Housing Authority	3,860.00
				Total for Payment No.:		6,755.00

Payment No: 712882

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	VALUE LINE PUBLISHING LLC	00537892	KF-716951-238	1241 AD DB subscription renewa	General Fund	6,737.50
				Total for Payment No.:		6,737.50

Payment No: 713174

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-07	[redacted]	00538961	39486JUN2023	PERS ADV DISABILITY PENSION	Workers Compensation	6,709.65
				Total for Payment No.:		6,709.65

Payment No: 026778

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	BAY AREA TREE SPECIALISTS	00538652	687579	Tree Maintenance Services	General Fund	6,668.52
				Total for Payment No.:		6,668.52

Payment No: 026837

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	PLAN REVIEW CONSULTANTS INC	00538648	2023-11	ADDITIONAL FUNDS PER AMENDMENT	Building New Dvlpmnt Srvc Fee	6,579.55
				Total for Payment No.:		6,579.55

Payment No: 712743

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	OFFICE SOLUTIONS	00537257	11656	FTO Office Furniture	General Fund	6,498.10
				Total for Payment No.:		6,498.10

Payment No: 713203

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	AQUATICS BY ARMANDO	00539042	2036	CPO CLASSES FOR 18 STAFF	General Fund	6,480.00
				Total for Payment No.:		6,480.00

Payment No: 712816

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	ACCEL AIR SYSTEMS, INC.	00538292	24030	POLICE DEPARTMENT 001-7745-876	General Fund	6,470.00
				Total for Payment No.:		6,470.00

Payment No: 026711

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	WAXIE SANITARY SUPPLY	00537655	81626191A	SCOTT JRT JR JUMBO ROLL	General Fund	2,691.35
2023-06-16	WAXIE SANITARY SUPPLY	00537300	81746763	SCOTT HARD ROLL TOWELS	General Fund	3,905.75
2023-06-16	WAXIE SANITARY SUPPLY	00537300	81746763	VOLUME DISCOUNT	General Fund	-195.29
				Total for Payment No.:		6,401.81

Payment No: 712745

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	PITNEY BOWES	00537604	8977JUN2023	POSTAGE	General Fund	6,000.00
2023-06-16	PITNEY BOWES	00537604	8977JUN2023	OTHER CHARGES	General Fund	27.00
				Total for Payment No.:		6,027.00

Payment No: 026680

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	GRANITE CONSTRUCTION CO	00537584	2481485	MATERIALS-STREET	General Fund	2,573.40
2023-06-16	GRANITE CONSTRUCTION CO	00537584	2481485	DUMP/ENERYG/ENVIRO FEES	General Fund	280.78
2023-06-16	GRANITE CONSTRUCTION CO	00537585	2482336	MATERIALS-STREET	General Fund	2,672.82
2023-06-16	GRANITE CONSTRUCTION CO	00537585	2482336	DUMP/ENERGY/ENVIRONMENTAL	General Fund	291.20
				Total for Payment No.:		5,818.20

Payment No: 713009

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	CORE & MAIN LP	00538616	S961091	BEND, 45 DEGREES, 6IN, MJ, CL	Water Utility	838.08
2023-06-30	CORE & MAIN LP	00538616	S961091	BEND, 45 DEGREES, 12IN, MJ, CL	Water Utility	4,910.63
				Total for Payment No.:		5,748.71

Payment No: 713124

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	WEST COAST CODE CONSULTANTS INC	00538623	223-05-004-02	WC3 Agreement for Plan Review	Building New Dvlpmnt Srvc Fee	2,742.50
2023-06-30	WEST COAST CODE CONSULTANTS INC	00538627	223-05-004-03	WC3 Agreement for Plan Review	Building New Dvlpmnt Srvc Fee	2,915.00
				Total for Payment No.:		5,657.50

Payment No: 712779

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	UNITED SITE SERVICES INC	00537232	INV-01298929	BOWERS PARK PORTA POTTIES	General Fund	370.00
2023-06-16	UNITED SITE SERVICES INC	00537232	INV-01298929	BOWERS SUBJECT TO TAX	General Fund	32.76
2023-06-16	UNITED SITE SERVICES INC	00537233	INV-01735772	BOWERS PARK PORTA POTTIES	General Fund	370.00
2023-06-16	UNITED SITE SERVICES INC	00537233	INV-01735772	BOWERS PARK SUBJECT TO TAX	General Fund	32.76
2023-06-16	UNITED SITE SERVICES INC	00537235	INV-01376007	BOWERS PARK PORTA POTTIES	General Fund	370.00
2023-06-16	UNITED SITE SERVICES INC	00537235	INV-01376007	BOWERS PARK SUBJECT TO TAX	General Fund	32.76
2023-06-16	UNITED SITE SERVICES INC	00537237	INV-01515849	EDDIE SOUZA PARK PORTA	General Fund	205.00

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
				POTTIES		
2023-06-16	UNITED SITE SERVICES INC	00537237	INV-01515849	EDDIE SOUZA PARK SUBJ TO TAX	General Fund	32.75
2023-06-16	UNITED SITE SERVICES INC	00537239	INV-01284587	EDDIE SOUZA PARK PORTA POTTIES	General Fund	205.00
2023-06-16	UNITED SITE SERVICES INC	00537239	INV-01284587	EDDIE SOUZA SUBJECT TO TAX	General Fund	32.75
2023-06-16	UNITED SITE SERVICES INC	00537240	INV-01348002	MONTAGUE PARK PORTA POTTIES	General Fund	185.00
2023-06-16	UNITED SITE SERVICES INC	00537240	INV-01348002	MONTAGUE PARK SUBJECT TO TAX	General Fund	32.76
2023-06-16	UNITED SITE SERVICES INC	00537241	INV-01361226	EDDIE SOUZA PARK PORTA POTTIES	General Fund	205.00
2023-06-16	UNITED SITE SERVICES INC	00537241	INV-01361226	EDDIE SOUZA SUBJECT TO TAX	General Fund	32.75
2023-06-16	UNITED SITE SERVICES INC	00537244	INV-01425051	MONTAGUE PARK PORTA POTTIES	General Fund	185.00
2023-06-16	UNITED SITE SERVICES INC	00537244	INV-01425051	MONTAGUE PARK SUBJECT TO TAX	General Fund	32.76
2023-06-16	UNITED SITE SERVICES INC	00537245	INV-01444269	EDDIE SOUZA PARK PORTA POTTIES	General Fund	205.00
2023-06-16	UNITED SITE SERVICES INC	00537245	INV-01444269	EDDIE SOUZA SUBJECT TO TAX	General Fund	32.75
2023-06-16	UNITED SITE SERVICES INC	00537246	INV-01473841	BOWERS PARK PORTA POTTIES	General Fund	370.00
2023-06-16	UNITED SITE SERVICES INC	00537246	INV-01473841	BOWERS PARK SUBJECT TO TAX	General Fund	32.76
2023-06-16	UNITED SITE SERVICES INC	00537247	INV-01474043	EARL CARMICHAEL PORTA POTTIES	General Fund	224.70
2023-06-16	UNITED SITE SERVICES INC	00537247	INV-01474043	EARL CARMICHAEL SUBJECT TO TAX	General Fund	398.59
2023-06-16	UNITED SITE SERVICES INC	00537248	INV-01502670	MONTAGUE PARK PORTA POTTIES	General Fund	185.00
2023-06-16	UNITED SITE SERVICES INC	00537248	INV-01502670	MONTAGUE PARK SUBJECT TO TAX	General Fund	32.76
2023-06-16	UNITED SITE SERVICES INC	00537249	INV-01557369	EARL CARMICHAEL PORTA POTTIES	General Fund	36.89
2023-06-16	UNITED SITE SERVICES INC	00537249	INV-01557369	EARL CARMICHAEL SUBJECT TO TAX	General Fund	12.24
2023-06-16	UNITED SITE SERVICES INC	00537250	INV-01560341	BOWERS PARK PORTA POTTIES	General Fund	370.00
2023-06-16	UNITED SITE SERVICES INC	00537250	INV-01560341	BOWERS PARK SUBJECT TO TAX	General Fund	32.76

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	UNITED SITE SERVICES INC	00537251	INV-01588933	MONTAGUE PARK PORTA POTTIES	General Fund	185.00
2023-06-16	UNITED SITE SERVICES INC	00537251	INV-01588933	MONTAGUE PARK SUBJECT TO TAX	General Fund	32.76
2023-06-16	UNITED SITE SERVICES INC	00537252	INV-01599853	EDDIE SOUZA PARK PORTA POTTIES	General Fund	205.00
2023-06-16	UNITED SITE SERVICES INC	00537252	INV-01599853	EDDIE SOUZA SUBJECT TO TAX	General Fund	32.75
2023-06-16	UNITED SITE SERVICES INC	00537253	INV-01648419	BOWERS PARK PORTA POTTIES	General Fund	370.00
2023-06-16	UNITED SITE SERVICES INC	00537253	INV-01648419	BOWERS PARK SUBJECT TO TAX	General Fund	32.76
2023-06-16	UNITED SITE SERVICES INC	00537254	INV-01664687	MONTAGUE PARK PORTA POTTIES	General Fund	185.00
2023-06-16	UNITED SITE SERVICES INC	00537254	INV-01664687	MONAGUE PARK SUBJECT TO TAX	General Fund	32.76
2023-06-16	UNITED SITE SERVICES INC	00537255	INV-01678797	EDDIE SOUZA PARK PORTA POTTIES	General Fund	205.00
2023-06-16	UNITED SITE SERVICES INC	00537255	INV-01678797	EDDIE SOUZA SUBJECT TO TAX	General Fund	32.75
				Total for Payment No.:		5,604.28

Payment No: 713070

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	PACIFIC PRODUCTS AND SERVICES	00538096	32014	SUPPLIES-TRAFFIC	General Fund	5,532.13
				Total for Payment No.:		5,532.13

Payment No: 026862

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-07	HI-TECH EMERGENCY VEHICLE SERVICE INC	00538486	176170	PARTS - V3258	Fleet Operation Fund	5,420.38
2023-07-07	HI-TECH EMERGENCY VEHICLE SERVICE INC	00538487	176150	PARTS - V3258	Fleet Operation Fund	109.61
				Total for Payment No.:		5,529.99

Payment No: 026898

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	GARDENLAND POWER EQUIPMENT	00539050	1025032	EAR DEFENDERS, HELMET, TRIMMER	General Fund	1,440.82
				Total for Payment No.:		1,440.82

Payment No: 026839

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	RAIMI + ASSOCIATES, INC	00538831	23-5799	ECRSP REVISIONS	General Government - Other	5,511.79
				Total for Payment No.:		5,511.79

Payment No: 713090

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	SHINE A LIGHT COUNSELING	00538138	101-4	BEH HEALTH COUNSEL #6-7	General Fund	1,000.00
2023-06-30	SHINE A LIGHT COUNSELING	00538139	102-3	BEH HEALTH COUNSEL #5-8	General Fund	2,000.00
2023-06-30	SHINE A LIGHT COUNSELING	00538141	103-3	BEH HEALTH COUNSEL #7-11	General Fund	2,500.00
				Total for Payment No.:		5,500.00

Payment No: 713248

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	SANTA CLARA CO ENVIRONMENTAL	00539047	IN1287630	MARY GOMEZ HEALTH PERMIT	General Fund	1,214.00
2023-07-14	SANTA CLARA CO ENVIRONMENTAL	00539145	IN1287610	WARB SWIM+WADE POOL HEALTH FEE	General Fund	2,428.00
2023-07-14	SANTA CLARA CO ENVIRONMENTAL	00539146	IN1287628	MONTAGUE SWIM POOLS FEES	General Fund	1,740.00
				Total for Payment No.:		5,382.00

Payment No: 712847

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	MAZE & ASSOC	00538143	49720	CREATION OF FS POLICIES	Deposit Funds.	5,348.00
				Total for Payment No.:		5,348.00

Payment No: 712844

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	JUSTIN GREGG	00537893	39591JUN2023	Building Permit BLD23-68622	Building New Dvlpmnt Srvc Fee	3,519.77
2023-06-23	JUSTIN GREGG	00537893	39591JUN2023	Electric Permit	Building New Dvlpmnt Srvc Fee	403.00
2023-06-23	JUSTIN GREGG	00537893	39591JUN2023	Mechanical Permit	Building New Dvlpmnt Srvc Fee	338.00
2023-06-23	JUSTIN GREGG	00537893	39591JUN2023	Plumbing Permit	Building New Dvlpmnt Srvc Fee	260.00
2023-06-23	JUSTIN GREGG	00537893	39591JUN2023	Building Standards	Building Fee Admin Retainage	6.00
2023-06-23	JUSTIN GREGG	00537893	39591JUN2023	Seismic	Building Fee Admin Retainage	42.00
2023-06-23	JUSTIN GREGG	00537893	39591JUN2023	Tech Fee - PC BDIV & Permit	General Fund	155.44
2023-06-23	JUSTIN GREGG	00537893	39591JUN2023	Permit issuance	Building New Dvlpmnt Srvc Fee	91.67
2023-06-23	JUSTIN GREGG	00537893	39591JUN2023	Advanced Planning Surcharge	General Fund	436.10
2023-06-23	JUSTIN GREGG	00537893	39591JUN2023	Building Conformance	Building New Dvlpmnt Srvc Fee	48.00
				Total for Payment No.:		5,299.98

Payment No: 712757

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	SANTA CLARA LIGHTING, INC.	00537171	27478	52W LED POLE TOP AREA FIXTURE	General Fund	3,819.38
2023-06-16	SANTA CLARA LIGHTING, INC.	00537176	27316	4 LED SQUARE LED STRIP LIGHT	General Fund	647.88
2023-06-16	SANTA CLARA LIGHTING, INC.	00537227	27479	ORANGE/BLUE SUPER CONNECTOR	General Fund	152.67
2023-06-16	SANTA CLARA LIGHTING, INC.	00537680	27541	NORTHSIDE	General Fund	381.94
2023-06-16	SANTA CLARA LIGHTING, INC.	00537681	27032	FS 3	General Fund	261.08
				Total for Payment No.:		5,262.95

Payment No: 713013

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	D&M TRAFFIC SERVICES	00538567	91258	28" REF CONE BLACK BASE - 7 LB	General Fund	4,753.49
2023-06-30	D&M TRAFFIC SERVICES	00538567	91258	STENCIL CHARGE	General Fund	200.00
2023-06-30	D&M TRAFFIC SERVICES	00538615	90447	PAINT, MARKING, BLUE. AERVOE #	Water Utility	157.14
2023-06-30	D&M TRAFFIC SERVICES	00538615	90447	PAINT, MARKING, WHITE. AERVOE	Water Utility	70.71
				Total for Payment No.:		5,181.34

Payment No: 713099

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	TARGET SPECIALTY PRODUCTS INC	00538177	INVP501158787	PHOSLOCK 55 LB MCP	General Fund	1,970.03
2023-06-30	TARGET SPECIALTY PRODUCTS INC	00538178	INVP501163346	PAK 27 ALGAECIDE 50LB	General Fund	833.61
2023-06-30	TARGET SPECIALTY PRODUCTS INC	00538495	INVP501178157	SUPPLIES-P&B	General Fund	2,213.75
				Total for Payment No.:		5,017.39

Payment No: 026738

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	GRANITE ROCK CO #29145	00538352	2094401	SAND & BASE ROCK	Water Utility Construction	615.51
2023-06-23	GRANITE ROCK CO #29145	00538352	2094401	SAND & BASE ROCK	Water Utility	461.64
2023-06-23	GRANITE ROCK CO #29145	00538352	2094401	SAND & BASE ROCK	Water Utility	307.75
2023-06-23	GRANITE ROCK CO #29145	00538352	2094401	SAND & BASE ROCK	Sewer Utility	153.87
2023-06-23	GRANITE ROCK CO #29145	00538353	2095148	SAND & BASE ROCK	Water Utility Construction	384.42
2023-06-23	GRANITE ROCK CO #29145	00538353	2095148	SAND & BASE ROCK	Water Utility	288.32
2023-06-23	GRANITE ROCK CO #29145	00538353	2095148	SAND & BASE ROCK	Water Utility	192.21
2023-06-23	GRANITE ROCK CO #29145	00538353	2095148	SAND & BASE ROCK	Sewer Utility	96.11
				Total for Payment No.:		2,499.83

Payment No: 713017

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	DELL MARKETING LP	00538024	10669856576	NON-TAXABLE ENV FEE	General Fund	10.00
2023-06-30	DELL MARKETING LP	00538024	10669856576	NON-TAXABLE ENV FEE	Water Utility	10.00
2023-06-30	DELL MARKETING LP	00538024	10669856576	NON-TAXABLE ENV FEE	Building New Dvlpmnt Srvc Fee	20.00
2023-06-30	DELL MARKETING LP	00538425	10674965566	Dell 24 Touch Monitor - P2418H	General Fund	2,086.47
2023-06-30	DELL MARKETING LP	00538425	10674965566	Environmental Fee	General Fund	45.00
2023-06-30	DELL MARKETING LP	00538425	10674965566	Planar PCT2235 22 Inch LED	General Fund	304.78
2023-06-30	DELL MARKETING LP	00538024	10669856576	FOUR MONITORS FOR CDD - BLDG	Building New Dvlpmnt Srvc Fee	991.69
2023-06-30	DELL MARKETING LP	00538024	10669856576	NON-TAXABLE ENV FEE	General Fund	10.00
2023-06-30	DELL MARKETING LP	00538024	10669856576	TWO MONITORS FOR POLICE DEPT	General Fund	495.84
2023-06-30	DELL MARKETING LP	00538024	10669856576	TWO MONITORS FOR FINANCE	General Fund	495.84
2023-06-30	DELL MARKETING LP	00538024	10669856576	TWO MONITORS FOR WATER DEPT	Water Utility	495.84
				Total for Payment No.:		4,965.46

Payment No: 026820

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	KYLE GROUNDWATER, INC.	00538638	1365	Downhole Well Condition Assess	Water Utility Construction	4,962.50
				Total for Payment No.:		4,962.50

Payment No: 026803

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	GATES & ASSOC	00538705	56683	WESTWOOD OAKS PLAYGROUND REHAB	Parks And Recreation	4,934.75
				Total for Payment No.:		4,934.75

Payment No: 713054

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	JOYFUL MELODIES CORP	00538561	2805184186	Joyful Melodies	General Fund	4,905.60
				Total for Payment No.:		4,905.60

Payment No: 026756

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	STAPLES ADVANTAGE	00538335	8070453756-AUTO	OFFICE SUPPLIES	General Fund	555.54
2023-06-23	STAPLES ADVANTAGE	00538335	8070453756-AUTO	OFFICE SUPPLIES	General Fund	116.69
2023-06-23	STAPLES ADVANTAGE	00538336	8070453756-BLDGINSP	OFFICE SUPPLIES	Building New Dvlpmnt Srvc Fee	324.28
2023-06-23	STAPLES ADVANTAGE	00538337	8070453756-CMO	OFFICE SUPPLIES	General Fund	56.07
2023-06-23	STAPLES ADVANTAGE	00538341	8070453756-HR	OFFICE SUPPLIES	General Fund	369.52
2023-06-23	STAPLES ADVANTAGE	00538342	8070453756-LIBRARY	OFFICE SUPPLIES	General Fund	204.93
2023-06-23	STAPLES ADVANTAGE	00538343	8070453756-MUNISVC	OFFICE SUPPLIES	General Fund	50.49
2023-06-23	STAPLES ADVANTAGE	00538343	8070453756-MUNISVC	OFFICE SUPPLIES	General Fund	106.92
2023-06-23	STAPLES ADVANTAGE	00538343	8070453756-MUNISVC	OFFICE SUPPLIES	General Fund	106.92
2023-06-23	STAPLES ADVANTAGE	00538344	8070453756-PARKCH	OFFICE SUPPLIES	General Fund	133.54
2023-06-23	STAPLES ADVANTAGE	00538345	8070453756-PARK CRC	OFFICE SUPPLIES	General Fund	117.31
2023-06-23	STAPLES ADVANTAGE	00538346	8070453756-PARK YAC	OFFICE SUPPLIES	General Fund	87.16
2023-06-23	STAPLES ADVANTAGE	00538347	8070453756-PARKYARD	OFFICE SUPPLIES	General Fund	174.50
2023-06-23	STAPLES ADVANTAGE	00538348	8070453756-POLICESVC	OFFICE SUPPLIES	General Fund	152.23
2023-06-23	STAPLES ADVANTAGE	00538349	8070453756-SRCTR	OFFICE SUPPLIES	General Fund	117.84
2023-06-23	STAPLES ADVANTAGE	00538350	8070453756-WATER	OFFICE SUPPLIES	Sewer Utility	26.74
2023-06-23	STAPLES ADVANTAGE	00538350	8070453756-WATER	OFFICE SUPPLIES	Water Utility	26.72
				Total for Payment No.:		2,727.40

Payment No: 712876

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	SWA SERVICES GROUP	00538329	22326	INTERNATIONAL SWIM CENTER	General Fund	4,804.38

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
				AND		
				Total for Payment No.:		4,804.38

Payment No: 712833

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	FIRST ALARM SECURITY & PATROL,	00538312	14356970	ADDITIONAL FUNDS (SERVICES THR	General Fund	4,788.14
				Total for Payment No.:		4,788.14

Payment No: 026916

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	WAXIE SANITARY SUPPLY	00538855	81804821	WAXIE-GREEN CLEANTOUCH LX CLEA	General Fund	3,097.62
2023-07-14	WAXIE SANITARY SUPPLY	00538855	81804821	VOLUME DISCOUNT	General Fund	-154.88
2023-07-14	WAXIE SANITARY SUPPLY	00539043	81812877	SCOTT HARD ROLLS	General Fund	1,923.33
2023-07-14	WAXIE SANITARY SUPPLY	00539043	81812877	VOLUME DISCOUNT	General Fund	-96.17
				Total for Payment No.:		4,769.90

Payment No: 026719

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	BOUND TREE MEDICAL LLC	00537841	84973516	MEDICAL SUPPLIES	General Fund	310.31
2023-06-23	BOUND TREE MEDICAL LLC	00537842	84980098	MEDICAL SUPPLIES	General Fund	3,698.08
2023-06-23	BOUND TREE MEDICAL LLC	00537842	84980098	MEDICAL SUPPLIES - NON TAXED	General Fund	186.60
2023-06-23	BOUND TREE MEDICAL LLC	00537843	84980099	MEDICAL SUPPLIES	General Fund	465.44
2023-06-23	BOUND TREE MEDICAL LLC	00537845	84981905	MEDICAL SUPPLIES -MEDS NO TAX	General Fund	100.21
				Total for Payment No.:		4,760.64

Payment No: 712730

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	[redacted]	00538002	241005	LEGAL SERVICES	[redacted]	4,736.58
				Total for Payment No.:		4,736.58

Payment No: 713041

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	HYDROSCIENCE ENGINEERS INC	00538635	316002047	AS-NEEDED SERVICES	Water Utility Construction	4,663.00
				Total for Payment No.:		4,663.00

Payment No: 712703

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	CPS HR CONSULTING	00537422	TR-INV002129	Written Exam for Clerical Pos	General Fund	1,127.50
2023-06-16	CPS HR CONSULTING	00537423	TR-INV002188	Written Exam for Rec Spec. II	General Fund	748.00
2023-06-16	CPS HR CONSULTING	00537426	TR-INV002281	Written Exam for Jail Svc Off.	General Fund	1,280.40
2023-06-16	CPS HR CONSULTING	00537989	0009808	CONSULTING SERVICES APR 2023	Deposit Funds.	1,343.75
				Total for Payment No.:		4,499.65

Payment No: 713234

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	LUPE LIMA	00539049	39686	TOW FEES	General Fund	260.03
2023-07-14	LUPE LIMA	00539051	39739	TOW FEES	General Fund	390.04
2023-07-14	LUPE LIMA	00539053	39529	TOW FEES	General Fund	260.03
2023-07-14	LUPE LIMA	00539059	39536	TOW FEES	General Fund	325.03
2023-07-14	LUPE LIMA	00539062	39761	tow fees	General Fund	260.03
2023-07-14	LUPE LIMA	00539064	39742	TOW FEES (2306140067)	General Fund	2,720.30
2023-07-14	LUPE LIMA	00539065	39828	TOW FEES	General Fund	260.03
				Total for Payment No.:		4,475.49

Payment No: 712751

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	RYAN WRIGHT	00537582	SCPD 01	scpd portion	General Fund	2,229.08
2023-06-16	RYAN WRIGHT	00537582	SCPD 01	sfpd portion	General Fund	2,229.08
				Total for Payment No.:		4,458.16

Payment No: 026783

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	CA DEPT OF JUSTICE	00537771	652629	RECRUITING	General Fund	528.00
2023-06-30	CA DEPT OF JUSTICE	00537771	652629	PAL	General Fund	124.00
2023-06-30	CA DEPT OF JUSTICE	00537771	652629	TRAFFIC CONTROL	General Fund	352.00
2023-06-30	CA DEPT OF JUSTICE	00537771	652629	RECORDS VENDOR	General Fund	32.00
2023-06-30	CA DEPT OF JUSTICE	00538423	658994	RECRUITING	General Fund	211.00
2023-06-30	CA DEPT OF JUSTICE	00538423	658994	PERMITS / PAL	General Fund	303.00
2023-06-30	CA DEPT OF JUSTICE	00538423	658994	SPECIAL EVENT OFFICERS	General Fund	132.00
2023-06-30	CA DEPT OF JUSTICE	00538423	658994	RECORDS VENDOR	General Fund	128.00
2023-06-30	CA DEPT OF JUSTICE	00537602	648011	Livescan	General Fund	2,058.00
2023-06-30	CA DEPT OF JUSTICE	00537602	648011	Livescan- Volunteers	General Fund	245.00
2023-06-30	CA DEPT OF JUSTICE	00537602	648011	Livescan - Volunteers	General Fund	245.00
				Total for Payment No.:		4,358.00

Payment No: 026788

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	CINTAS FIRE PROTECTION #F44	00538793	0F44797491	CUST# 3721; WATER & SEWER TAX	Water Utility	190.60
2023-06-30	CINTAS FIRE PROTECTION #F44	00538793	0F44797491	CUST# 3721; WATER & SEWER TAX	Sewer Utility	190.60
2023-06-30	CINTAS FIRE PROTECTION #F44	00538793	0F44797491	CUST# 3721; WATER & SEWER NTAX	Water Utility	263.12
2023-06-30	CINTAS FIRE PROTECTION #F44	00538793	0F44797491	CUST# 3721; WATER & SEWER NTAX	Sewer Utility	263.12
2023-06-30	CINTAS FIRE PROTECTION #F44	00538781	0F44797527	CUST#:3723;3760;4009:FE SE tax	General Fund	1,957.77

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	CINTAS FIRE PROTECTION #F44	00538781	0F44797527	CUST#:3723;3760;4009:FE SE ntx	General Fund	1,448.69
				Total for Payment No.:		4,313.90

Payment No: 026856

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-07	CINTAS CORP #630	00538464	4158778661	SAFEWASHER MOBILE	Fleet Operation Fund	70.55
2023-07-07	CINTAS CORP #630	00538464	4158778661	FLEET UNIFORMS	Fleet Operation Fund	255.95
				Total for Payment No.:		326.50

Payment No: 026733

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	GFI ENTERTAINMENT LLC	00538334	1101	July 4th All City Picnic	General Fund	4,280.00
				Total for Payment No.:		4,280.00

Payment No: 712870

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	STANFORD HOSPITAL AND CLINICS	00537851	0523-106933CITYNSCL	MEDICAL DIRECTOR SERVICES	General Fund	2,083.00
2023-06-23	STANFORD HOSPITAL AND CLINICS	00537852	0623-106933CITYNSCL	MEDICAL DIRECTOR SERVICES	General Fund	2,083.00
				Total for Payment No.:		4,166.00

Payment No: 026700

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	SUMMIT UNIFORMS	00537405	86521	Aranda - vest	General Fund	983.28
2023-06-16	SUMMIT UNIFORMS	00537409	86524	Ponte - vest	General Fund	983.28
2023-06-16	SUMMIT UNIFORMS	00537415	86631	Olson - vest	General Fund	983.28
2023-06-16	SUMMIT UNIFORMS	00537416	86840	Boolootian - vest	General Fund	983.28
2023-06-16	SUMMIT UNIFORMS	00537418	86951	Koble (crossing guard)	General Fund	204.53
				Total for Payment No.:		4,137.65

Payment No: 026748

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	PAN ASIAN PUBLICATIONS (USA) INC	00537891	230608-SAN-CHI	CATALOG AND PROCESSING	General Fund	4,131.00
				Total for Payment No.:		4,131.00

Payment No: 713164

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-07	PACIFIC COAST PETROLEUM INC.	00538529	114431	PARTS - STOCK	Fleet Operation Fund	4,099.77
				Total for Payment No.:		4,099.77

Payment No: 712720

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	HOME DEPOT USA	00537298	747323467	RENOWN PAPER, COMET CLEANER	General Fund	3,784.04
2023-06-16	HOME DEPOT USA	00537657	747921070	MISSION FACILITIES SUPPLIES	General Fund	310.65
				Total for Payment No.:		4,094.69

Payment No: 713077

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	PRINTS CHARLES REPROGRAPHICS	00538246	112001	CE 19-20-06 PLANS & SPECS	Parks And Recreation	2,345.05
2023-06-30	PRINTS CHARLES REPROGRAPHICS	00538247	112562	CE 20-21-10 PLANS & SPECS	Public Buildings	720.84
2023-06-30	PRINTS CHARLES REPROGRAPHICS	00538247	112562	CE 19-20-06 PLANS & SPECS	Parks And Recreation	1,005.43
				Total for Payment No.:		4,071.32

Payment No: 026810

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	[redacted]	00538445	1349530	LEGAL SERVICES - CHANGE ORDER	[redacted]	[redacted]
2023-06-30	[redacted]	00538446	1349529	LEGAL SERVICES	[redacted]	[redacted]
				Total for Payment No.:		4,060.80

Payment No: 712913

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	SAFE MOVES, INC	00538250	123	PED & BIKE SCHL SAFETY RODEOS	Streets and Highways Capital F	4,000.00
				Total for Payment No.:		4,000.00

Payment No: 026840

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	[redacted]	00538511	242355	KYLLI DEVELOP PROJ MAY23	Planning Div-Prefund PlanRview	3,990.00
				Total for Payment No.:		3,990.00

Payment No: 712999

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	BUREAU VERITAS NORTH AMERICA	00538488	RI 23027406	155852787 CSC CIVILPLAN REVIEW	General Fund	3,982.50
				Total for Payment No.:		3,982.50

Payment No: 712832

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	FERNANDO CASTRO	00537784	19066	PARTS V3439 WO 150860	Fleet Operation Fund	2,285.65
2023-06-23	FERNANDO CASTRO	00537784	19066	LABOR V3439 WO 150860	Fleet Operation Fund	1,672.00
				Total for Payment No.:		3,957.65

Payment No: 712843

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	JUSTIN FUJIHARA	00538407	2023-1021	Gametime Basketball	General Fund	3,932.40
				Total for Payment No.:		3,932.40

Payment No: 712893

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	CALIF SURVEY & DRAFTING	00538242	91324657	SURVEY VRS SBSCRPTN FY23-24	General Fund	3,800.00

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
	SUPPLY					
2023-06-30	CALIF SURVEY & DRAFTING SUPPLY	00538242	91324657	LICENSE RENEWAL FEE	General Fund	100.00
				Total for Payment No.:		3,900.00

Payment No: 712774

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	TRIO COMMUNITY MEALS, LLC	00537082	INV2230029181	SRNUT MAY 22 WEEK	Park and Rec Opr GrantTst Fund	2,196.18
2023-06-16	TRIO COMMUNITY MEALS, LLC	00537569	INV2230029449	SRNUT MAY 30 WEEK	Park and Rec Opr GrantTst Fund	929.60
2023-06-16	TRIO COMMUNITY MEALS, LLC	00537570	INV2230029450	SRNUT JUNE 1 WEEK	Park and Rec Opr GrantTst Fund	662.34
				Total for Payment No.:		3,788.12

Payment No: 712771

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	THOMSON REUTERS WEST	00538049	848376796	ONLINE LEGAL DATABASE MAY2023	General Fund	1,989.32
2023-06-16	THOMSON REUTERS WEST	00538050	848482773	LEGAL REFERENCES MAY 2023	General Fund	1,784.19
				Total for Payment No.:		3,773.51

Payment No: 026875

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	AFSCME COUNCIL 57	00539443	06/11/23-07/08/23	UNION DUES B2313 & B2314	Payroll Liability&ClearingAcct	3,752.08
				Total for Payment No.:		3,752.08

Payment No: 713118

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	W-TRANS	00538704	29333	TRAFFIC ENGINEERING	Streets and Highways	3,715.00

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
				CONSULTING	Capital F	
				Total for Payment No.:		3,715.00

Payment No: 713043

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	IMPERIAL SPRINKLER SUPPLY	00538230	0011006412-001	RADIO SURVEY-P&B	General Fund	3,500.00
2023-06-30	IMPERIAL SPRINKLER SUPPLY	00538231	0011236792-001	SUPPLIES-P&B	General Fund	157.53
2023-06-30	IMPERIAL SPRINKLER SUPPLY	00538179	0011163837-001	SCH 40 PVC COUPLER NESTED	General Fund	53.44
				Total for Payment No.:		3,710.97

Payment No: 713225

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	IMPERIAL SPRINKLER SUPPLY	00538815	0011177754-001	CORONA FIXED TINE LEAF RAKE AL	General Fund	127.45
2023-07-14	IMPERIAL SPRINKLER SUPPLY	00538816	0011251982-001	CORONA ALUM SCOOP SHOVEL WOOD	General Fund	225.62
2023-07-14	IMPERIAL SPRINKLER SUPPLY	00538820	0011320439-001	UNDERHILL PROLINE HOSE GOLD RO	General Fund	247.87
2023-07-14	IMPERIAL SPRINKLER SUPPLY	00538817	0011252900-001	NDS 6" RND BOX W/ COVER GRN/GR	General Fund	164.42
2023-07-14	IMPERIAL SPRINKLER SUPPLY	00538818	0011281831-001	SCH80 PVC90 ELBOW FXF 808	General Fund	153.51
2023-07-14	IMPERIAL SPRINKLER SUPPLY	00538819	0011305752-001	PVC PIPE SCH 80 GREY PE	General Fund	340.71
2023-07-14	IMPERIAL SPRINKLER SUPPLY	00538850	0011400974-001	ESP-LXME2 MODULAR CONTROLLER	General Fund	1,452.94
2023-07-14	IMPERIAL SPRINKLER SUPPLY	00538851	0011413978-001	PVC 90 ELBOW SLIP 406-020	General Fund	29.62
2023-07-14	IMPERIAL SPRINKLER SUPPLY	00538968	0011489978-001	KOM43 KOMELON 30 FT PROTAPE ME	General Fund	46.81
2023-07-14	IMPERIAL SPRINKLER SUPPLY	00538969	0011520985-001	SCH 40 PVC COUPLER SLIP 429-02	General Fund	72.46
2023-07-14	IMPERIAL SPRINKLER SUPPLY	00538970	0011509196-001	PVC PIPE SCH 40 PURPLE BELL EN	General Fund	229.10
2023-07-14	IMPERIAL SPRINKLER SUPPLY	00538971	0011510044-001	SPEARS SCH 40 PVC MALE ADPT MX	General Fund	326.19

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	IMPERIAL SPRINKLER SUPPLY	00538972	0011518677-001	IPC PVC CEMENT 711	General Fund	29.63
2023-07-14	IMPERIAL SPRINKLER SUPPLY	00538978	0011534215-001	SCH 40 PVC TEE SLIP	General Fund	71.19
2023-07-14	IMPERIAL SPRINKLER SUPPLY	00538849	0011391860-001	CORONA #12 PLST SCOOP SHOVEL W	General Fund	150.10
				Total for Payment No.:		3,667.62

Payment No: 713033

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	GENEVIEVE ALTWER LMFT	00537877	119-0523	BEH HEALTH COUNSEL #10-11	General Fund	360.00
2023-06-30	GENEVIEVE ALTWER LMFT	00537880	125-0523	BEH HEALTH COUNSEL #9-14	General Fund	1,080.00
2023-06-30	GENEVIEVE ALTWER LMFT	00537881	163-0523	BEH HEALTH COUNSEL #1	General Fund	180.00
2023-06-30	GENEVIEVE ALTWER LMFT	00537882	109-0523	BEH HEALTH COUNSEL #7-8	General Fund	360.00
2023-06-30	GENEVIEVE ALTWER LMFT	00537883	139-0523	BEH HEALTH COUNSEL #1-2	General Fund	360.00
2023-06-30	GENEVIEVE ALTWER LMFT	00537884	115-0523	BEH HEALTH COUNSEL #1	General Fund	180.00
2023-06-30	GENEVIEVE ALTWER LMFT	00537885	151-0523	BEH HEALTH COUNSEL #7-8	General Fund	360.00
2023-06-30	GENEVIEVE ALTWER LMFT	00537886	133-0523	BEH HEALTH COUNSEL #8-9	General Fund	360.00
2023-06-30	GENEVIEVE ALTWER LMFT	00537887	149-0523	BEH HEALTH COUNSEL #5-6	General Fund	360.00
				Total for Payment No.:		3,600.00

Payment No: 712831

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	FAST UNDERCAR SANTA CLARA	00537733	598391	PARTS - V#3076	Fleet Operation Fund	604.36
2023-06-23	FAST UNDERCAR SANTA CLARA	00537734	598068	PARTS - CREDIT - INV 391930	Fleet Operation Fund	-147.67
2023-06-23	FAST UNDERCAR SANTA CLARA	00537735	598466	PARTS - V#3076	Fleet Operation Fund	326.85
2023-06-23	FAST UNDERCAR SANTA CLARA	00537736	598952	PARTS - CREDIT INV 598466	Fleet Operation Fund	-168.05
2023-06-23	FAST UNDERCAR SANTA CLARA	00537737	598767	PARTS - V#3551	Fleet Operation Fund	15.34
2023-06-23	FAST UNDERCAR SANTA CLARA	00537740	598886	PARTS - STOCK	Fleet Operation Fund	497.56
2023-06-23	FAST UNDERCAR SANTA CLARA	00537740	598886	CA BATTERY FEE	Fleet Operation Fund	6.00

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	FAST UNDERCAR SANTA CLARA	00537744	599147	PARTS - V#3029	Fleet Operation Fund	123.88
2023-06-23	FAST UNDERCAR SANTA CLARA	00537744	599147	CA BATTERY FEE	Fleet Operation Fund	2.00
2023-06-23	FAST UNDERCAR SANTA CLARA	00537750	600482	PARTS - V#3543	Fleet Operation Fund	185.26
2023-06-23	FAST UNDERCAR SANTA CLARA	00537751	601094	PARTS - V#2918	Fleet Operation Fund	64.34
2023-06-23	FAST UNDERCAR SANTA CLARA	00537753	601121	PARTS - V#3564	Fleet Operation Fund	250.64
2023-06-23	FAST UNDERCAR SANTA CLARA	00537754	601787	PARTS - STOCK	Fleet Operation Fund	176.58
2023-06-23	FAST UNDERCAR SANTA CLARA	00537755	601789	PARTS - STOCK	Fleet Operation Fund	331.24
2023-06-23	FAST UNDERCAR SANTA CLARA	00537757	603467	PARTS - V#3157	Fleet Operation Fund	660.61
2023-06-23	FAST UNDERCAR SANTA CLARA	00537758	603567	PARTS - V#3157	Fleet Operation Fund	14.03
2023-06-23	FAST UNDERCAR SANTA CLARA	00537759	603576	PARTS - STOCK	Fleet Operation Fund	41.90
2023-06-23	FAST UNDERCAR SANTA CLARA	00537760	603866	PARTS - V#2918	Fleet Operation Fund	250.53
2023-06-23	FAST UNDERCAR SANTA CLARA	00537761	603898	PARTS - V#2918	Fleet Operation Fund	13.38
2023-06-23	FAST UNDERCAR SANTA CLARA	00537762	603904	PARTS - V#3533	Fleet Operation Fund	233.68
2023-06-23	FAST UNDERCAR SANTA CLARA	00537763	604042	PARTS - V#2669	Fleet Operation Fund	114.22
2023-06-23	FAST UNDERCAR SANTA CLARA	00537763	604042	CA BATTERY FEE	Fleet Operation Fund	2.00
				Total for Payment No.:		3,598.68

Payment No: 712740

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	NEW IMAGE LANDSCAPE COMPANY	00537588	142625	LANDSCAPE MNTCE MAY 2023	General Fund	3,575.29
				Total for Payment No.:		3,575.29

Payment No: 713223

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	HOME DEPOT USA	00538813	750377582	PREMIER LCD AEROSOL DISP WHITE	General Fund	257.78
2023-07-14	HOME DEPOT USA	00538814	751025016	SCOTCH-BRITE 74 M-DUTY SCRUBS	General Fund	1,160.83

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	HOME DEPOT USA	00538977	752351882	24OZ COTTON MOP 6CA	General Fund	726.89
2023-07-14	HOME DEPOT USA	00538848	751470832	RENOWN 1/2 FLD TLT ST CVR	General Fund	1,420.07
				Total for Payment No.:		3,565.57

Payment No: 713274

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	VERIZON WIRELESS	00538960	9937144219	FIRE MDC WIRELESS	General Fund	988.26
2023-07-14	VERIZON WIRELESS	00538960	9937144219	PD MDC WIRELESS	General Fund	114.03
2023-07-14	VERIZON WIRELESS	00538960	9937144219	PD MDC WIRELESS	General Fund	38.01
2023-07-14	VERIZON WIRELESS	00538960	9937144219	PD MDC WIRELESS	General Fund	38.01
2023-07-14	VERIZON WIRELESS	00538960	9937144219	PD MDC WIRELESS	General Fund	2,283.65
2023-07-14	VERIZON WIRELESS	00538960	9937144219	LIBRARY MDC WIRELESS	General Fund	38.01
2023-07-14	VERIZON WIRELESS	00538960	9937144219	PARKS-GYMNASTICS WIRELESS	General Fund	38.01
				Total for Payment No.:		3,537.98

Payment No: 713209

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	CALIF LIBRARY ASSN	00539105	300012772	ANNUAL INST MEMBERSHIP	General Fund	3,500.00
				Total for Payment No.:		3,500.00

Payment No: 713011

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	CRESCO EQUIPMENT RENTALS	00537918	5919619-0001	FORKLIFT TRAINING	Public Buildings	2,250.00
2023-06-30	CRESCO EQUIPMENT RENTALS	00538256	5923472-0001	EQUIPMENTAL RENTAL TRAIN	Public Buildings	491.06
2023-06-30	CRESCO EQUIPMENT RENTALS	00538256	5923472-0001	NON TAXABLE	Public Buildings	13.38
				Total for Payment No.:		2,754.44

Payment No: 712782

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	WATERPROOFING ASSOC	00537686	8980	LABOR - TRITON	Public Buildings	720.00
2023-06-16	WATERPROOFING ASSOC	00537686	8980	MATERIAL	Public Buildings	316.69
2023-06-16	WATERPROOFING ASSOC	00537686	8980	FUEL	Public Buildings	27.31
2023-06-16	WATERPROOFING ASSOC	00537687	8931	LABOR TEEN CENTER	General Fund	1,440.00
2023-06-16	WATERPROOFING ASSOC	00537687	8931	MATERIAL	General Fund	155.00
2023-06-16	WATERPROOFING ASSOC	00537688	49093	SCCC LEAK	Convention Cnt Maintenance Dis	720.00
				Total for Payment No.:		3,379.00

Payment No: 713154

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-07	EZ CUT PRODUCTS	00538919	0181123-IN	SUPPLIES-STREET	General Fund	3,356.69
				Total for Payment No.:		3,356.69

Payment No: 712744

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	PETERSON TRACTOR CO	00522087	A32601011	CREDIT MEMO-BACKHOE 420XE	Vehicle Replacement Fund	-4,772.46
2023-06-16	PETERSON TRACTOR CO	00532156	PC001812941	PARTS - V#3321/3293	Fleet Operation Fund	782.32
2023-06-16	PETERSON TRACTOR CO	00532157	PC001813231	PARTS - V#3644	Fleet Operation Fund	133.60
2023-06-16	PETERSON TRACTOR CO	00532630	PC040289613	PARTS - V#3293	Fleet Operation Fund	957.43
2023-06-16	PETERSON TRACTOR CO	00532867	PC001814919	PARTS - V#2835	Fleet Operation Fund	272.90
2023-06-16	PETERSON TRACTOR CO	00534100	PC001816909	PARTS - V2832	Fleet Operation Fund	78.29
2023-06-16	PETERSON TRACTOR CO	00534130	PC001816628	PARTS - V2832	Fleet Operation Fund	110.97
2023-06-16	PETERSON TRACTOR CO	00534196	PC001817045	PARTS - V2832	Fleet Operation Fund	78.29
2023-06-16	PETERSON TRACTOR CO	00534703	PC001817191	PARTS - V#2832	Fleet Operation Fund	763.42
2023-06-16	PETERSON TRACTOR CO	00535731	PC001819749	PARTS - V3253	Fleet Operation Fund	73.16
2023-06-16	PETERSON TRACTOR CO	00536096	PC001820065	PARTS - V3253	Fleet Operation Fund	92.69

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	PETERSON TRACTOR CO	00537872	A33045012	PARTS - REF 26802	Vehicle Replacement Fund	4,772.46
				Total for Payment No.:		3,343.07

Payment No: 026893

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	CINTAS CORP #630	00538763	4159443393	SAFEWATER MOBILE SVC	Fleet Operation Fund	70.55
2023-07-14	CINTAS CORP #630	00538763	4159443393	FLEET UNIFORMS	Fleet Operation Fund	75.50
				Total for Payment No.:		146.05

Payment No: 712742

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	OCLC INC	00537440	1000307237	WEBDEWEY	General Fund	353.65
2023-06-16	OCLC INC	00537441	1000308821	CATALOG & METADATA	General Fund	2,978.67
				Total for Payment No.:		3,332.32

Payment No: 713037

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	HOME DEPOT USA	00537875	6035322503882304 04-28-23	CURRENT PYMTS & PURCHASES	General Fund	39.25
2023-06-30	HOME DEPOT USA	00537875	6035322503882304 04-28-23	CURRENT PYMTS & PURCHASES	General Fund	649.98
2023-06-30	HOME DEPOT USA	00537875	6035322503882304 04-28-23	CURRENT PYMTS & PURCHASES	General Fund	2,603.58
				Total for Payment No.:		3,292.81

Payment No: 713232

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	LANGUAGE LINE SOLUTIONS	00539040	11049921	LANGUAGE LINE SVCS JUNE 2023	Information Technology Service	3,217.13

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
				Total for Payment No.:		3,217.13

Payment No: 712728

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	KONE INC	00537676	871060556	CITY HALL	General Fund	78.20
2023-06-16	KONE INC	00537676	871060556	CENTRAL LIB	General Fund	478.02
2023-06-16	KONE INC	00537676	871060556	PD	General Fund	425.04
2023-06-16	KONE INC	00537676	871060556	GUN RANGE	General Fund	34.80
2023-06-16	KONE INC	00537676	871060556	SENIOR CENTER	General Fund	350.09
2023-06-16	KONE INC	00537676	871060556	BERMAN	General Fund	78.20
2023-06-16	KONE INC	00537676	871060556	TASMAN	General Fund	1,193.82
2023-06-16	KONE INC	00537676	871060556	FS 2	General Fund	130.79
2023-06-16	KONE INC	00537676	871060556	SCCC	Convention Cnt Maintenance Dis	262.82
2023-06-16	KONE INC	00537676	871060556	CRC	General Fund	34.80
				Total for Payment No.:		3,066.58

Payment No: 026739

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	INGRAM LIBRARY SERVICES INC	00537694	76270917	1241 AD BK	General Fund	1,911.76
2023-06-23	INGRAM LIBRARY SERVICES INC	00537694	76270917	1231 JUV BK	General Fund	684.12
2023-06-23	INGRAM LIBRARY SERVICES INC	00537694	76270917	1232 YA BK	General Fund	234.39
2023-06-23	INGRAM LIBRARY SERVICES INC	00537694	76270917	1233 AD BK	General Fund	89.10
2023-06-23	INGRAM LIBRARY SERVICES INC	00537695	76270933	1235 JUV/YA BK	General Fund	202.69
2023-06-23	INGRAM LIBRARY SERVICES INC	00537696	76270945	1236 JUV BK	General Fund	75.20
				Total for Payment No.:		3,197.26

Payment No: 026799

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	FLEETWASH, INC	00538073	x-2851258	BATCH LOAD	Fleet Operation Fund	1,273.97
2023-06-30	FLEETWASH, INC	00538606	X-Q25403	ONSITE FLEET VEHICLE WASHING S	Fleet Operation Fund	1,905.16
				Total for Payment No.:		3,179.13

Payment No: 712990

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	AT&T MOBILITY	00538421	287286334235X06192023	FIRE FIRSTNET WIRELESS	General Fund	2,691.34
2023-06-30	AT&T MOBILITY	00538421	287286334235X06192023	STADIUM FIRSTNET WIRELESS	General Fund	281.68
2023-06-30	AT&T MOBILITY	00538421	287286334235X06192023	EMERGENCY SVCS FIRSTNET	General Fund	140.38
2023-06-30	AT&T MOBILITY	00538421	287286334235X06192023	STREET FIRSTNET WIRELESS	General Fund	50.35
				Total for Payment No.:		3,163.75

Payment No: 026815

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	INGRAM LIBRARY SERVICES INC	00538198	76376370	1241 AD BK	General Fund	1,133.70
2023-06-30	INGRAM LIBRARY SERVICES INC	00538198	76376370	1231 JUV BK	General Fund	656.95
2023-06-30	INGRAM LIBRARY SERVICES INC	00538198	76376370	1232 YA BK	General Fund	230.56
2023-06-30	INGRAM LIBRARY SERVICES INC	00538199	76376387	1235 AD/JUV/YA BK	General Fund	271.48
2023-06-30	INGRAM LIBRARY SERVICES INC	00538200	76376398	1236 JUV BK	General Fund	158.28
2023-06-30	INGRAM LIBRARY SERVICES INC	00538201	76376399	1233 AD/JUV BK	General Fund	347.22
				Total for Payment No.:		2,798.19

Payment No: 713186

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	KEVIN PARK	00539413	36482JUL2023	2023 City Leaders Summit	General Fund	1,337.83
2023-07-14	KEVIN PARK	00539414	36482JUL2023A	NCL Congressional City Confere	General Fund	1,766.98
				Total for Payment No.:		3,104.81

Payment No: 026870

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-07	THE GOODYEAR TIRE & RUBBER COMPANY	00538481	189-1110473	PARTS - STOCK	Fleet Operation Fund	3,078.35
				Total for Payment No.:		3,078.35

Payment No: 026656

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	ADVANTAGE OFFICE SOLUTIONS INC	00537666	6163	CHAIRS	General Fund	3,054.41
				Total for Payment No.:		3,054.41

Payment No: 712689

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	BANK UP CORP	00537460	5643	OUTSOURCE CASH RECEIPTS	General Fund	3,034.02
				Total for Payment No.:		3,034.02

Payment No: 026802

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	GARDENLAND POWER EQUIPMENT	00538168	1019460	TOTAL LABOR	General Fund	976.75
2023-06-30	GARDENLAND POWER EQUIPMENT	00538168	1019460	TOTAL PARTS	General Fund	1,612.12
2023-06-30	GARDENLAND POWER EQUIPMENT	00538086	1019162	SUPPLIES-P&B	General Fund	408.84
				Total for Payment No.:		2,997.71

Payment No: 712853

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	NAPA AUTO PARTS	00537764	5983-831816	CREDIT - INV 5983-831018	Fleet Operation Fund	-10.91
2023-06-23	NAPA AUTO PARTS	00537765	5983-829345	CREDIT - INV 5983-827631	Fleet Operation Fund	-90.03
2023-06-23	NAPA AUTO PARTS	00537766	5983-835239	CREDIT - INV 5983-833172	Fleet Operation Fund	-124.48
2023-06-23	NAPA AUTO PARTS	00537767	5983-845527	PARTS - V#3483	Fleet Operation Fund	880.02

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	NAPA AUTO PARTS	00537768	5983-845543	PARTS - V#3220	Fleet Operation Fund	236.23
2023-06-23	NAPA AUTO PARTS	00537769	5983-845609	CLEAN-UP	Solid Waste Program	117.77
2023-06-23	NAPA AUTO PARTS	00537770	5983-845620	PARTS - STOCK	Fleet Operation Fund	515.34
2023-06-23	NAPA AUTO PARTS	00537772	5983-845636	PARTS - V#3239	Fleet Operation Fund	10.45
2023-06-23	NAPA AUTO PARTS	00537773	5983-845865	PARTS - V#2892	Fleet Operation Fund	64.98
2023-06-23	NAPA AUTO PARTS	00537774	5983-846047	PARTS - V#3549	Fleet Operation Fund	16.99
2023-06-23	NAPA AUTO PARTS	00537775	5983-846104	PARTS - V#2950	Fleet Operation Fund	32.50
2023-06-23	NAPA AUTO PARTS	00537776	5983-846286	PARTS - V#3402	Fleet Operation Fund	4.57
2023-06-23	NAPA AUTO PARTS	00537778	5983-846405	PARTS - STOCK	Fleet Operation Fund	208.35
2023-06-23	NAPA AUTO PARTS	00537779	5983-846497	PARTS - V#3568	Fleet Operation Fund	19.52
2023-06-23	NAPA AUTO PARTS	00537780	5983-846607	PARTS - V#3272	Fleet Operation Fund	10.45
2023-06-23	NAPA AUTO PARTS	00537781	5983-846640	PARTS - V#3127	Fleet Operation Fund	42.53
2023-06-23	NAPA AUTO PARTS	00537782	5983-846692	PARTS - V#2962	Fleet Operation Fund	40.58
2023-06-23	NAPA AUTO PARTS	00537783	5983-847109	PARTS - V#3331	Fleet Operation Fund	2.23
2023-06-23	NAPA AUTO PARTS	00537785	5983-847199	PARTS - V#3218	Fleet Operation Fund	116.70
2023-06-23	NAPA AUTO PARTS	00537786	5983-847280	PARTS - V#3303	Fleet Operation Fund	298.28
2023-06-23	NAPA AUTO PARTS	00537787	5983-847392	PARTS - V#3274	Fleet Operation Fund	100.71
2023-06-23	NAPA AUTO PARTS	00537788	5983-847991	PARTS - V#3215	Fleet Operation Fund	8.49
2023-06-23	NAPA AUTO PARTS	00537789	5983-848603	PARTS - V#3564	Fleet Operation Fund	7.17
2023-06-23	NAPA AUTO PARTS	00537790	5983-848714	PARTS - STOCK	Fleet Operation Fund	149.16
2023-06-23	NAPA AUTO PARTS	00537791	5983-848723	PARTS - STOC	Fleet Operation Fund	315.37
				Total for Payment No.:		2,972.97

Payment No: 026693

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	PAN ASIAN PUBLICATIONS (USA) INC	00537442	U-17561	1231 JUV BK	General Fund	2,949.09

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
				Total for Payment No.:		2,949.09

Payment No: 713151

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-07	CALIF BUILDING OFFICIALS	00538928	16446	CALBO Education Week 2023	Building New Dvlpmnt Srvc Fee	2,310.00
2023-07-07	CALIF BUILDING OFFICIALS	00538928	16446	CALBO Education Week 2023	Building Fee Admin Retainage	505.00
				Total for Payment No.:		2,815.00

Payment No: 712772

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	TMC SHOOTING RANGE SPECIALISTS	00537175	2328	range cleaning	General Fund	2,810.00
				Total for Payment No.:		2,810.00

Payment No: 712746

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	PUBLIC SECTOR EXCELLENCE	00537983	3408	CUSTOMER SERVICE WORKSHOP	General Fund	2,800.00
				Total for Payment No.:		2,800.00

Payment No: 026902

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	MIDWEST TAPE LLC	00539067	503945299	1231 JUV DVD	General Fund	11.44
2023-07-14	MIDWEST TAPE LLC	00539067	503945299	1235 JUV DVD	General Fund	42.48
2023-07-14	MIDWEST TAPE LLC	00539069	503983664	1241 AD CD	General Fund	13.36
2023-07-14	MIDWEST TAPE LLC	00539069	503983664	1241 AD DVD	General Fund	435.15
2023-07-14	MIDWEST TAPE LLC	00539069	503983664	1235 JUV DVD	General Fund	11.44
2023-07-14	MIDWEST TAPE LLC	00539063	503923973	1241 AD DVD	General Fund	2,014.10

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	MIDWEST TAPE LLC	00539063	503923973	1231 JUV ABK	General Fund	35.99
2023-07-14	MIDWEST TAPE LLC	00539063	503923973	1235 JUV DVD	General Fund	53.14
2023-07-14	MIDWEST TAPE LLC	00539067	503945299	1241 AD DVD	General Fund	160.30
				Total for Payment No.:		2,777.40

Payment No: 713251

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	SANTA CLARA WEEKLY	00539093	1246592	CE 20-21-05 NOTICE INVTNG BIDS	Storm Drain	2,760.00
				Total for Payment No.:		2,760.00

Payment No: 713262

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	TARGET SPECIALTY PRODUCTS INC	00538829	INVP501180706	FUSILADE+DISMISS CA TURF HERB	General Fund	1,108.24
2023-07-14	TARGET SPECIALTY PRODUCTS INC	00538830	INVP501180707	REWARD LANDSCAPE AND AQUATIC	General Fund	261.90
2023-07-14	TARGET SPECIALTY PRODUCTS INC	00538830	INVP501180707	CA Mill Tax	General Fund	5.21
2023-07-14	TARGET SPECIALTY PRODUCTS INC	00539046	INVP501195598	SUREGARD SC 64OZ	General Fund	1,381.39
				Total for Payment No.:		2,756.74

Payment No: 026683

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	LEE'S FORKLIFT SERVICE	00537801	21873	PREVENTIVE MAINTENANCE AND AS-	Fleet Operation Fund	250.00
2023-06-16	LEE'S FORKLIFT SERVICE	00537807	21875	PREVENTIVE MAINTENANCE AND AS-	Fleet Operation Fund	250.00
2023-06-16	LEE'S FORKLIFT SERVICE	00537808	21876	PREVENTIVE MAINTENANCE AND AS-	Fleet Operation Fund	250.00
2023-06-16	LEE'S FORKLIFT SERVICE	00537806	21877	PREVENTIVE MAINTENANCE AND AS-	Fleet Operation Fund	250.00

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	LEE'S FORKLIFT SERVICE	00537804	21874	PREVENTIVE MAINTENANCE AND AS-	Fleet Operation Fund	250.00
2023-06-16	LEE'S FORKLIFT SERVICE	00537810	21878	PREVENTIVE MAINTENANCE AND AS-	Fleet Operation Fund	1,128.96
2023-06-16	LEE'S FORKLIFT SERVICE	00537810	21878	LABOR	Fleet Operation Fund	375.00
				Total for Payment No.:		2,753.96

Payment No: 026824

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	MARILYN A DIPPELL	00538034	#1 2023	TUTOR TRAINING FEB - JUNE 2023	Library Operating Grant Fund	2,737.50
				Total for Payment No.:		2,737.50

Payment No: 712988

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	ARMS UNLIMITED INC	00538033	AU23524	purchase police supplies	General Fund	2,710.00
				Total for Payment No.:		2,710.00

Payment No: 713064

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	MOUTON TRAINING & COUNSULTING	00538424	44951	Hands-on Classroom Training fo	Information Technology Service	2,700.00
				Total for Payment No.:		2,700.00

Payment No: 713155

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-07	FAST UNDERCAR SANTA CLARA	00538467	609111	PARTS - V3328	Fleet Operation Fund	241.08
2023-07-07	FAST UNDERCAR SANTA CLARA	00538468	610532	PARTS -V3514	Fleet Operation Fund	720.72
2023-07-07	FAST UNDERCAR SANTA CLARA	00538469	607630	PARTS - V2987	Fleet Operation Fund	68.30
2023-07-07	FAST UNDERCAR SANTA CLARA	00538471	611785	PARTS - STOCK	Fleet Operation Fund	245.40

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-07	FAST UNDERCAR SANTA CLARA	00538472	612346	PARTS - V3089	Fleet Operation Fund	28.36
2023-07-07	FAST UNDERCAR SANTA CLARA	00538473	611488	PARTS - V3250	Fleet Operation Fund	85.20
2023-07-07	FAST UNDERCAR SANTA CLARA	00538474	605233	FAULTY PART - RETURN	Fleet Operation Fund	-147.93
2023-07-07	FAST UNDERCAR SANTA CLARA	00538059	598692	PARTS CREDIT - INV 597266	Fleet Operation Fund	-276.09
2023-07-07	FAST UNDERCAR SANTA CLARA	00538060	604518	PARTS - V#2918	Fleet Operation Fund	174.69
2023-07-07	FAST UNDERCAR SANTA CLARA	00538576	612336	PARTS - V3714	Fleet Operation Fund	569.94
2023-07-07	FAST UNDERCAR SANTA CLARA	00538061	604932	PARTS - STOCK	Fleet Operation Fund	62.03
2023-07-07	FAST UNDERCAR SANTA CLARA	00538577	612417	PARTS - V3089	Fleet Operation Fund	37.05
2023-07-07	FAST UNDERCAR SANTA CLARA	00538465	608383	PARTS - V3103	Fleet Operation Fund	219.48
2023-07-07	FAST UNDERCAR SANTA CLARA	00538466	608407	PARTS - STOCK	Fleet Operation Fund	660.08
				Total for Payment No.:		2,688.31

Payment No: 713172

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-07	SANTA CLARA WEEKLY	00538764	1246581	FY23/24&24/25 OP PUB HEARING	General Fund	2,680.00
				Total for Payment No.:		2,680.00

Payment No: 003385

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	STATE DISBURSEMENT UNIT	00539452	06/25/23-07/08/23	WAGE ATTACHMENTS B2314	Payroll Liability&ClearingAcct	2,674.57
				Total for Payment No.:		2,674.57

Payment No: 003379

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	STATE DISBURSEMENT UNIT	00538912	06/11/23-06/24/23	WAGE ATTACHMENTS B2313	Payroll Liability&ClearingAcct	2,674.57
				Total for Payment No.:		2,674.57

Payment No: 003372

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	STATE DISBURSEMENT UNIT	00538226	05/28/23-06/10/23	DD WAGE ATTACHMENTS B2312	Payroll Liability&ClearingAcct	2,674.57
				Total for Payment No.:		2,674.57

Payment No: 712987

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	ARIGHTCO	00538783	2023_395	MAY 2023 ACCOUNTING SERVICES	Deposit Funds.	2,651.85
				Total for Payment No.:		2,651.85

Payment No: 026654

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	PUBLIC SAFETY NON-SWORN	00538214	05/14/23-06/10/23	UNION DUES B2311 & B2312	Payroll Liability&ClearingAcct	2,600.00
				Total for Payment No.:		2,600.00

Payment No: 713116

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	VALLEY OIL CO	00538234	157668	FUEL - CORP YARD	Fleet Operation Fund	2,535.75
				Total for Payment No.:		2,535.75

Payment No: 026696

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	RAIMI + ASSOCIATES, INC	00537986	23-5768	ECRSP REVISIONS	General Government - Other	2,515.78
				Total for Payment No.:		2,515.78

Payment No: 713036

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	HEALTHINVEST HRA	00538569	32307MAY2023	VEBA ADMINISTRATOR - MONTHLY A	General Fund	2,500.00

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
				Total for Payment No.:		2,500.00

Payment No: 713063

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	MOTT MACDONALD GROUP, LLC	00538643	504100382-22	STORM DRAIN SLIDE GATE REHABIL	Storm Drain	2,456.25
				Total for Payment No.:		2,456.25

Payment No: 712707

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	D & M POLYGRAPH	00537381	230531SCPD	Polygraph	General Fund	2,450.00
				Total for Payment No.:		2,450.00

Payment No: 712863

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	PETERSON TRACTOR CO	00537857	PC001822646	PARTS - STOCK	Fleet Operation Fund	202.73
2023-06-23	PETERSON TRACTOR CO	00537858	PC001822645	PARTS - V3189	Fleet Operation Fund	2,213.90
				Total for Payment No.:		2,416.63

Payment No: 026877

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	CITY OF SANTA CLARA EMPLOYEES	00539448	06/11/23-07/08/23	UNION DUES B2313 & B2314	Payroll Liability&ClearingAcct	2,401.00
				Total for Payment No.:		2,401.00

Payment No: 026651

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	CITY OF SANTA CLARA EMPLOYEES	00538215	05/14/23-06/10/23	UNION DUES B2311 & B2312	Payroll Liability&ClearingAcct	2,396.00
				Total for Payment No.:		2,396.00

Payment No: 713196

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	CA DEPT OF TOXIC SUBSTANCE CNTRL	00539096	22SM5524	SC POLICE STN JAN-MAR 2023	Public Buildings	2,392.75
				Total for Payment No.:		2,392.75

Payment No: 026848

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	UNITED REFRIGERATION INC	00537932	90658430-00	SUPPLIES	General Fund	250.71
2023-06-30	UNITED REFRIGERATION INC	00538260	89247214-00	MISSION CEMETRY	Cemetery	2,015.78
2023-06-30	UNITED REFRIGERATION INC	00538261	90826516-00	SUPPLIES	General Fund	93.82
				Total for Payment No.:		2,360.31

Payment No: 026827

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	MIDWEST TAPE LLC	00538025	503889131	1241 AD DVD	General Fund	2,099.58
2023-06-30	MIDWEST TAPE LLC	00538025	503889131	1231 JUV ABK	General Fund	35.99
2023-06-30	MIDWEST TAPE LLC	00538025	503889131	1231 JUV DVD	General Fund	61.25
2023-06-30	MIDWEST TAPE LLC	00538025	503889131	1233 AD DVD	General Fund	27.81
2023-06-30	MIDWEST TAPE LLC	00538025	503889131	1235 JUV DVD	General Fund	123.45
				Total for Payment No.:		2,348.08

Payment No: 712976

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	CA DEPT OF TOXIC SUBSTANCE CNTRL	00538248	22SM5549	SC GATEWAY JAN-MAR 2023	Public Buildings	2,328.85
				Total for Payment No.:		2,328.85

Payment No: 712841

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	IRON MOUNTAIN	00537598	202724195	DATA STORAGE	Information Technology Service	2,318.47
				Total for Payment No.:		2,318.47

Payment No: 712845

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	LANGUAGE LINE SOLUTIONS	00537599	11025089	LANGUAGE LINE SVCS MAY 2023	Information Technology Service	2,315.66
				Total for Payment No.:		2,315.66

Payment No: 026699

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	STAPLES ADVANTAGE	00537903	8070292923-CEMETERY	OFFICE SUPPLIES	Cemetery	129.60
2023-06-16	STAPLES ADVANTAGE	00537904	8070292923-CITYATTY	OFFICE SUPPLIES	General Fund	133.77
2023-06-16	STAPLES ADVANTAGE	00537905	8070292923-CMO	OFFICE SUPPLIES	General Fund	97.34
2023-06-16	STAPLES ADVANTAGE	00537907	8070292923-ENG	OFFICE SUPPLIES	General Fund	142.56
2023-06-16	STAPLES ADVANTAGE	00537907	8070292923-ENG	OFFICE SUPPLIES	General Fund	278.91
2023-06-16	STAPLES ADVANTAGE	00537907	8070292923-ENG	OFFICE SUPPLIES	General Fund	142.56
2023-06-16	STAPLES ADVANTAGE	00537908	8070292923-FIRE	OFFICE SUPPLIES	General Fund	40.88
2023-06-16	STAPLES ADVANTAGE	00537908	8070292923-FIRE	OFFICE SUPPLIES	General Fund	40.88
2023-06-16	STAPLES ADVANTAGE	00537908	8070292923-FIRE	OFFICE SUPPLIES	General Fund	105.13
2023-06-16	STAPLES ADVANTAGE	00537908	8070292923-FIRE	OFFICE SUPPLIES	General Fund	153.47
2023-06-16	STAPLES ADVANTAGE	00537909	8070292923-LIBRARY	OFFICE SUPPLIES	General Fund	136.17
2023-06-16	STAPLES ADVANTAGE	00537910	8070292923-PARKCH	OFFICE SUPPLIES	General Fund	63.45
2023-06-16	STAPLES ADVANTAGE	00537911	8070292923-PARK CRC	OFFICE SUPPLIES	General Fund	187.53
2023-06-16	STAPLES ADVANTAGE	00537912	8070292923-PARK YAC	OFFICE SUPPLIES	General Fund	87.71
2023-06-16	STAPLES ADVANTAGE	00537913	8070292923-PLANNING	OFFICE SUPPLIES	General Fund	90.58
2023-06-16	STAPLES ADVANTAGE	00537914	8070292923-SRCTR	OFFICE SUPPLIES	General Fund	136.68

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	STAPLES ADVANTAGE	00537915	8070292923-WATER	OFFICE SUPPLIES	Sewer Utility	73.91
2023-06-16	STAPLES ADVANTAGE	00537915	8070292923-WATER	OFFICE SUPPLIES	Water Utility	73.91
				Total for Payment No.:		2,115.04

Payment No: 712901

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	GROUNDSWELL LANDSCAPE DESIGN	00538662	052323	AGREEMENT FOR MAGICAL BRIDGE A	Parks And Recreation	2,300.00
				Total for Payment No.:		2,300.00

Payment No: 712989

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	AT&T CALNET	00537934	000019556095 COR	PARKS - GYMNASTICS CENTER	General Fund	-46.99
2023-06-30	AT&T CALNET	00537934	000019556095 COR	LIBRARY HOTSPOTS & BOOKMOBILE	General Fund	-139.65
2023-06-30	AT&T CALNET	00537934	000019556095 COR	STREET - FLARE REPLACEMENT	Solid Waste Utility-Constructi	-23.44
2023-06-30	AT&T CALNET	00537935	000019556095	PARKS - GYMNASTICS CENER	General Fund	93.98
2023-06-30	AT&T CALNET	00537935	000019556095	LIBRARY HOTSPOTS & BOOKMOBILE	General Fund	279.30
2023-06-30	AT&T CALNET	00537935	000019556095	STREET - FLARE REPLACEMENT	Solid Waste Utility-Constructi	46.88
2023-06-30	AT&T CALNET	00537936	000019556096	PD MDC WIRELESS	General Fund	4,766.22
2023-06-30	AT&T CALNET	00537937	CM20230526_156523714	PD MDC	General Fund	-2,678.54
				Total for Payment No.:		2,297.76

Payment No: 712768

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	SUPERCO SPECIALTY PRODUCTS	00537319	PSI501135	ALTERNATIVE, VERY BERRY, RITE	General Fund	2,287.17
				Total for Payment No.:		2,287.17

Payment No: 713004

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	CODE FOR FUN	00538555	1993	Code for Fun	General Fund	1,680.00
2023-06-30	CODE FOR FUN	00538559	1996	Code for Fun	General Fund	560.00
				Total for Payment No.:		2,240.00

Payment No: 713253

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	SCP DISTRIBUTORS LLC	00539068	36104356	ISC - 50# DE POWDER	General Fund	1,029.27
2023-07-14	SCP DISTRIBUTORS LLC	00539068	36104356	ISC - 1ST SODIUM BICARBONATE	General Fund	993.91
2023-07-14	SCP DISTRIBUTORS LLC	00539068	36104356	ISC - FUEL SURCHARGE	General Fund	16.37
2023-07-14	SCP DISTRIBUTORS LLC	00539132	36104471	WARBURTON - REFILL SANI-CHLOR	General Fund	147.45
				Total for Payment No.:		2,187.00

Payment No: 026737

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	GRANITE CONSTRUCTION CO	00537878	2484140	MATERIALS & FEES -STREET	General Fund	1,925.42
2023-06-23	GRANITE CONSTRUCTION CO	00537878	2484140	DUMP CHARGE	General Fund	250.00
				Total for Payment No.:		2,175.42

Payment No: 713008

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	CONSTRUCTION TESTING SERVICES INC	00538695	18711-7	MATERIALS TESTING AND SPECIAL	PW Capital Proj ManagementFund	2,125.38
				Total for Payment No.:		2,125.38

Payment No: 712727

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	KAY PARK-REC CORP	00537214	198859	GRILL+STEEL COAL ASH RECEPTACL	General Fund	2,115.52

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
				Total for Payment No.:		2,115.52

Payment No: 713177

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-07	TELE PATH CORP	00538556	SI-265802	LABOR - WO 145758	Vehicle Replacement Fund	2,100.00
				Total for Payment No.:		2,100.00

Payment No: 712856

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	ONE DAY INSTALLATION AND	00538293	5654	MISSION LIBRARY 001-1233-87600	General Fund	2,100.00
				Total for Payment No.:		2,100.00

Payment No: W23333

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	SANTA CLARA CONVENTION CENTER	00538249	2461JUN2023	WT: CIP FUND REQUEST 6TH DIm#7	SCCC Capital Improvement Fund	2,096.00
				Total for Payment No.:		2,096.00

Payment No: 026749

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	PLANET FUTSAL INC	00538403	14	Futsal Kingz	General Fund	2,089.50
				Total for Payment No.:		2,089.50

Payment No: 712672

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	VIJAYARENU, CHANDRASHEKAR	00538124	75954-02 UTILITY REFUND	UTILITY REFUND	General Fund	2,081.89
				Total for Payment No.:		2,081.89

Payment No: 713105

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	TRIO COMMUNITY MEALS, LLC	00538159	INV2230030144	SRNUT JUNE 5 WEEK	Park and Rec Opr GrantTst Fund	2,079.98
				Total for Payment No.:		2,079.98

Payment No: 712933

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	DINESH D D LLC	00538892	63996-07 UTILITY REFUND	UTILITY REFUND	General Fund	2,060.48
				Total for Payment No.:		2,060.48

Payment No: 712960

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	SUAREZ & MUNOZ CONSTRUCTION,	00538877	24482-18 UTILITY REFUND	UTILITY REFUND	General Fund	2,035.00
				Total for Payment No.:		2,035.00

Payment No: 713266

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	UNIQUE TOWING	00539054	00227416	TOW FEES	General Fund	260.30
2023-07-14	UNIQUE TOWING	00539055	00227450	TOW FEES - RV	General Fund	1,500.00
2023-07-14	UNIQUE TOWING	00539066	00228183	TOW FEES	General Fund	260.03
				Total for Payment No.:		2,020.33

Payment No: 713096

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	STUDY.COM, LLC	00537895	10751	Jennifer Carvalho - Working Sc	General Fund	1,000.00
2023-06-30	STUDY.COM, LLC	00537895	10751	Jose Gallagos - Working Schola	General Fund	1,000.00
				Total for Payment No.:		2,000.00

Payment No: 712921

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	ZACHARY BILLINGSLEY	00538711	05/28/23-06/10/23	DIRECT DEPOSIT RETURNED	Payroll Liability&ClearingAcct	1,985.10
				Total for Payment No.:		1,985.10

Payment No: 712723

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	IMPERIAL SPRINKLER SUPPLY	00537032	0010637825-001	RB EF BRASS VALVE	General Fund	405.10
2023-06-16	IMPERIAL SPRINKLER SUPPLY	00537033	0010748111-001	KBI ST UNION PVC SCH80	General Fund	95.26
2023-06-16	IMPERIAL SPRINKLER SUPPLY	00537034	0010745628-001	RB DIAPHRAGM ASSY 200 EFA	General Fund	220.25
2023-06-16	IMPERIAL SPRINKLER SUPPLY	00537036	0010813009-001	RB 8005 ROTOR PC/FC	General Fund	825.70
2023-06-16	IMPERIAL SPRINKLER SUPPLY	00537037	0010915171-001	AGRIFIM 3/4" COMP COUPLER [GRE	General Fund	47.76
2023-06-16	IMPERIAL SPRINKLER SUPPLY	00537276	0010963862-001	SUPPLIES-P&B	General Fund	161.85
2023-06-16	IMPERIAL SPRINKLER SUPPLY	00537302	0010944677-001	IPS PVC CEMENT 711 PINT 10121	General Fund	67.67
2023-06-16	IMPERIAL SPRINKLER SUPPLY	00537303	0010947683-001	CORONA #12 PLST SCOOP SHOVEL	General Fund	141.28
				Total for Payment No.:		1,964.87

Payment No: 712729

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	LC ACTION POLICE SUPPLY	00537159	452693	vest - Reeves	General Fund	849.99
2023-06-16	LC ACTION POLICE SUPPLY	00537163	452987	mag pouches	General Fund	232.74
2023-06-16	LC ACTION POLICE SUPPLY	00537168	452694	vest for Enos	General Fund	849.99
				Total for Payment No.:		1,932.72

Payment No: 026822

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	LINCOLN AQUATICS	00538172	29266684	KEMP 6' RED GUARD UMBRELLA	General Fund	487.55

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	LINCOLN AQUATICS	00538173	36101421	GUARD CHAIR FOOT BOARD	General Fund	1,200.10
2023-06-30	LINCOLN AQUATICS	00538173	36101421	INBOUND FREIGHT	General Fund	241.39
				Total for Payment No.:		1,929.04

Payment No: 713010

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	CORODATA RECORDS MANAGEMENT, INC	00538786	RS3503232	OFFSITE RECS MANAGMENT MAY2023	General Fund	1,859.48
2023-06-30	CORODATA RECORDS MANAGEMENT, INC	00538732	RS4908593	OFFSITE RECORDS MGMT STORAGE	General Fund	57.50
				Total for Payment No.:		1,916.98

Payment No: 026867

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-07	R & R INDUSTRIES INC	00538950	648157	SUPPLIES-STREET	General Fund	1,913.03
				Total for Payment No.:		1,913.03

Payment No: 712786

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	ZANKER ROAD RESOURCE MANAGEMENT, LTD	00537656	9130	MAHAGONY MULCH, FIR BARK	General Fund	1,911.88
				Total for Payment No.:		1,911.88

Payment No: 713129

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-07	AJMAL PUYEHGAR	00538983	35982JUN2023	PROFESSIONAL ENGINEERING LIC.	General Fund	773.44
2023-07-07	AJMAL PUYEHGAR	00538984	35982JUN2023A	PROFESSIONAL ENGINEERING LIC.	General Fund	1,105.19
				Total for Payment No.:		1,878.63

Payment No: 713127

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	WORKMAN GLOVE & SAFETY INC	00538235	45963	SUPPLIES-STREET	General Fund	1,876.12
				Total for Payment No.:		1,876.12

Payment No: 713087

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	SANTA CLARA WEEKLY	00538512	1246568	PUBLI ORDINANCE 2061 5/12/23	General Fund	672.00
2023-06-30	SANTA CLARA WEEKLY	00538448	1246562	PC & COUNCIL HEARING PUBLICATI	General Fund	1,200.00
				Total for Payment No.:		1,872.00

Payment No: 026805

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	GRAINGER	00538489	9744064289	SUPPLIES-STREET	General Fund	133.44
				Total for Payment No.:		133.44

Payment No: 712979

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	PHYSICAL REHABILITATION NETWORK	00538871	2389	ERGONOMIC EVALUATION MAY '23	Building New Dvlpmnt Srvc Fee	300.00
				Total for Payment No.:		300.00

Payment No: 712686

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	AMAZON CAPITAL SERVICES, INC.	00537325	1GQQ-7LXM-3DQD	1231 JUV BK	General Fund	-27.28
2023-06-16	AMAZON CAPITAL SERVICES, INC.	00537327	1Q9L-MNFV-7Q3W	1235 JUV BK	General Fund	-27.28
2023-06-16	AMAZON CAPITAL SERVICES, INC.	00537345	139W-PXDC-1YXQ	1241 AD VG	General Fund	150.60
2023-06-16	AMAZON CAPITAL SERVICES, INC.	00537345	139W-PXDC-1YXQ	1235 JUV VG	General Fund	150.60
2023-06-16	AMAZON CAPITAL SERVICES, INC.	00537345	139W-PXDC-1YXQ	1233 JUV VG	General Fund	75.30
2023-06-16	AMAZON CAPITAL SERVICES, INC.	00537346	1FTT-Y1GT-4YXR	1235 AD BK	General Fund	60.59

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	AMAZON CAPITAL SERVICES, INC.	00537347	1TNK-FJN4-4Y9G	1241 AD BK + SHIPPING	General Fund	474.29
2023-06-16	AMAZON CAPITAL SERVICES, INC.	00537348	1Y6P-MPDG-4LYN	1233 JUV VG	General Fund	197.99
2023-06-16	AMAZON CAPITAL SERVICES, INC.	00537349	1MN9-PWXP-7LL6	1235 AD/JUV VG	General Fund	235.09
2023-06-16	AMAZON CAPITAL SERVICES, INC.	00537350	139W-PXDC-74QP	1241 AD VG	General Fund	376.81
				Total for Payment No.:		1,666.71

Payment No: 026743

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	MT TIRE SERVICE, LLC	00538406	22494	TIRE MAINTENANCE AND REPAIR SE	Fleet Operation Fund	60.00
2023-06-23	MT TIRE SERVICE, LLC	00538408	22496	TIRE MAINTENANCE AND REPAIR SE	Fleet Operation Fund	180.00
2023-06-23	MT TIRE SERVICE, LLC	00538411	22664	TIRE MAINTENANCE AND REPAIR SE	Fleet Operation Fund	45.00
2023-06-23	MT TIRE SERVICE, LLC	00538412	22665	TIRE MAINTENANCE AND REPAIR SE	Fleet Operation Fund	120.00
2023-06-23	MT TIRE SERVICE, LLC	00538413	22258A	TIRE MAINTENANCE AND REPAIR SE	Fleet Operation Fund	45.00
2023-06-23	MT TIRE SERVICE, LLC	00538415	22510	TIRE MAINTENANCE AND REPAIR SE	Fleet Operation Fund	50.00
2023-06-23	MT TIRE SERVICE, LLC	00538409	22495	TIRE MAINTENANCE AND REPAIR SE	Fleet Operation Fund	120.00
2023-06-23	MT TIRE SERVICE, LLC	00538410	22468	TIRE MAINTENANCE AND REPAIR SE	Fleet Operation Fund	45.00
2023-06-23	MT TIRE SERVICE, LLC	00538415	22510	TIRES	Fleet Operation Fund	366.66
2023-06-23	MT TIRE SERVICE, LLC	00538415	22510	TIRES CA TIRE TAX	Fleet Operation Fund	3.50
2023-06-23	MT TIRE SERVICE, LLC	00538416	22509	TIRES	Fleet Operation Fund	742.05
2023-06-23	MT TIRE SERVICE, LLC	00538416	22509	TIRES CA TIRE TAX	Fleet Operation Fund	7.00
				Total for Payment No.:		1,784.21

Payment No: 713176

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-07	SUNNYVALE FORD	00538541	221553	PARTS - STOCK	Fleet Operation Fund	992.40
2023-07-07	SUNNYVALE FORD	00538543	221510	PARTS - STOCK	Fleet Operation Fund	76.65
2023-07-07	SUNNYVALE FORD	00538554	221788	PARTS - V3151	Fleet Operation Fund	44.17
2023-07-07	SUNNYVALE FORD	00538544	221588	PARTS - V3546	Fleet Operation Fund	65.87
2023-07-07	SUNNYVALE FORD	00538545	221520	PARTS - STOCK	Fleet Operation Fund	587.83
				Total for Payment No.:		1,766.92

Payment No: 026679

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	GRAINGER-SAN JOSE	00537600	9701883606	TIE DOWNS, CABLE TIES, BATTERY	General Fund	679.45
2023-06-16	GRAINGER-SAN JOSE	00537671	9724676227	SUPPLIES	General Fund	134.75
2023-06-16	GRAINGER-SAN JOSE	00537672	9724676219	SUPPLIES	General Fund	104.09
2023-06-16	GRAINGER-SAN JOSE	00537673	9727486855	SUPPLIES	General Fund	217.15
				Total for Payment No.:		1,135.44

Payment No: 026791

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	CORE BUSINESS TECHNOLOGIES	00538302	INV-20284	CREDIT CARD GATEWAY ANNUAL FEE	General Fund	1,750.00
				Total for Payment No.:		1,750.00

Payment No: 026846

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	TONY JANOVICH	00538553	1006666	Kodenkan Jujitsu	General Fund	1,747.20
				Total for Payment No.:		1,747.20

Payment No: 713073

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	PARS	00538358	53348	ARS PARS FEES - APRIL 2023	General Fund	1,746.43
				Total for Payment No.:		1,746.43

Payment No: 713247

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	SAN JOSE MAILING	00539122	6723	906-950 Monroe St. Mailer	General Fund	249.20
2023-07-14	SAN JOSE MAILING	00539122	6723	Mailing 1 · Tax Exempt	General Fund	537.84
2023-07-14	SAN JOSE MAILING	00539123	6732	6/15 - 721 Clyde Ave	General Fund	132.91
2023-07-14	SAN JOSE MAILING	00539123	6732	Mailing 1 - Tax Exempt	General Fund	363.67
2023-07-14	SAN JOSE MAILING	00539168	6766	3378-3386 El Camino Real Resid	General Fund	90.71
2023-07-14	SAN JOSE MAILING	00539168	6766	Mailing 1 Original ·Tax Exempt	General Fund	360.40
				Total for Payment No.:		1,734.73

Payment No: 713276

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	ZANKER ROAD RESOURCE MANAGEMENT, LTD	00539147	9235	MAHOGANY MINI MULCH+FIR	General Fund	1,712.80
				Total for Payment No.:		1,712.80

Payment No: 026847

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	UNITAS GLOBAL INC.	00537938	INV15031869	INTERNET SERVICES	Information Technology Service	1,710.28
				Total for Payment No.:		1,710.28

Payment No: 713163

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-07	NAPA AUTO PARTS	00538504	5983-850183	PARTS - V3117	Fleet Operation Fund	26.26
2023-07-07	NAPA AUTO PARTS	00538498	5983-851937	PARTS - V2389	Fleet Operation Fund	5.94

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-07	NAPA AUTO PARTS	00538499	5983-851853	PARTS - V3318	Fleet Operation Fund	108.49
2023-07-07	NAPA AUTO PARTS	00538505	5983-849628	PARTS - V3222	Fleet Operation Fund	20.57
2023-07-07	NAPA AUTO PARTS	00538506	5983-849283	PARTS - V3136	Fleet Operation Fund	319.19
2023-07-07	NAPA AUTO PARTS	00538507	5983-851946	PARTS - V3256	Fleet Operation Fund	17.84
2023-07-07	NAPA AUTO PARTS	00538513	5983-850757	PARTS - V1951	Fleet Operation Fund	12.52
2023-07-07	NAPA AUTO PARTS	00538514	5983-850343	PARTS - STOCK	Fleet Operation Fund	376.10
2023-07-07	NAPA AUTO PARTS	00538510	5983-850753	PARTS - V3276	Fleet Operation Fund	44.33
2023-07-07	NAPA AUTO PARTS	00538518	5983-850954	PARTS - STOCK	Fleet Operation Fund	96.90
2023-07-07	NAPA AUTO PARTS	00538525	5983-851951	PARTS - V3256	Fleet Operation Fund	20.69
2023-07-07	NAPA AUTO PARTS	00538520	5983-851056	PARTS - SHOP	Fleet Operation Fund	18.54
2023-07-07	NAPA AUTO PARTS	00538063	5983-846296	PARTS - RETURNED	Fleet Operation Fund	22.11
2023-07-07	NAPA AUTO PARTS	00538578	5983-852263	PARTS - STOCK	Fleet Operation Fund	726.64
2023-07-07	NAPA AUTO PARTS	00538579	5983-852668	PARTS - STOCK	Fleet Operation Fund	133.35
2023-07-07	NAPA AUTO PARTS	00538065	5983-846669	PARTS - CREDIT	Fleet Operation Fund	-345.06
2023-07-07	NAPA AUTO PARTS	00538066	5983-849049	PARTS - V#3136	Fleet Operation Fund	60.22
2023-07-07	NAPA AUTO PARTS	00538067	5983-849164	PARTS - V#3136	Fleet Operation Fund	44.98
				Total for Payment No.:		1,709.61

Payment No: 026842

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	SPORTS, FITNESS & KARATE INC	00538562	SCPR 2023-APR-JUNE	Sports Fitness Karate	General Fund	1,688.40
				Total for Payment No.:		1,688.40

Payment No: 712839

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	HOME DEPOT USA	00537715	748218278	JANITORIAL SUPPLIES	General Fund	334.24
2023-06-23	HOME DEPOT USA	00537716	748452166	JANITORIAL SUPPLIES	General Fund	188.13

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	HOME DEPOT USA	00537717	748218286	JANITORIAL SUPPLIES	General Fund	122.24
2023-06-23	HOME DEPOT USA	00537720	748218302	JANITORIAL SUPPLIES	General Fund	324.60
2023-06-23	HOME DEPOT USA	00537721	748452182	JANITORIAL SUPPLIES	General Fund	37.63
2023-06-23	HOME DEPOT USA	00537723	748937505	JANITORIAL SUPPLIES	General Fund	96.64
2023-06-23	HOME DEPOT USA	00537726	748937521	JANITORIAL SUPPLIES	General Fund	54.30
2023-06-23	HOME DEPOT USA	00537727	748937539	JANITORIAL SUPPLIES	General Fund	44.70
2023-06-23	HOME DEPOT USA	00537871	747761567	NS FACILITIES SUPPLIES	General Fund	276.65
				Total for Payment No.:		1,479.13

Payment No: 712755

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	SANTA CLARA CO SOCIAL SVC AGCY	00538140	2457JUN2023	FY22-23 SR NUTRITION PRGM 5/23	Deposit Funds.	1,654.75
				Total for Payment No.:		1,654.75

Payment No: 712737

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	MONAHAN PAPER CO	00537278	675061	SUPPLIES-P&B	General Fund	1,626.03
				Total for Payment No.:		1,626.03

Payment No: 712963

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	THERESA CUNEO	00538885	41042-03 UTILITY REFUND	UTILITY REFUND	General Fund	1,612.20
				Total for Payment No.:		1,612.20

Payment No: 712752

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	SAFE RESTRAINTS INC	00537162	CH042823SCPD	WRAP for SET	General Fund	1,584.41

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
				Total for Payment No.:		1,584.41

Payment No: 712758

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	SANTA CLARA WEEKLY	00537280	1246580	PRKG MNTCE DIST122 PUB 5/24/23	Downtown Parking Maintenance D	1,584.00
				Total for Payment No.:		1,584.00

Payment No: 026863

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-07	LEHR	00538527	SI88264	PARTS - V3714	Vehicle Replacement Fund	960.50
2023-07-07	LEHR	00538528	SI88772	PARTS - V3215	Fleet Operation Fund	614.12
				Total for Payment No.:		1,574.62

Payment No: 713057

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	[redacted]	00538508	241022	LEGAL SERVICES	[redacted]	[redacted]
2023-06-30	[redacted]	00538509	238836	LEGAL SERVICES	[redacted]	[redacted]
				Total for Payment No.:		1,561.00

Payment No: 713120

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	WATERWORKS INDUSTRIES, INC	00538600	21412	FOUNTAIN MAINTENCE AT THE SANT	Convention Cnt Maintenance Dis	1,550.00
				Total for Payment No.:		1,550.00

Payment No: 712886

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	WATERWORKS INDUSTRIES, INC	00538294	21200	FOUNTAIN MAINTENCE AT THE	Convention Cnt	1,550.00

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
				SANT	Maintenance Dis	
				Total for Payment No.:		1,550.00

Payment No: 712826

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	COGENT COMMUNICATIONS	00537853	CITYOFSA00015JUN2023	INTERNET SVCS FOR JUNE 2023	Information Technology Service	1,550.00
				Total for Payment No.:		1,550.00

Payment No: 713069

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	NOR-CAL OVERHEAD INC	00538515	31249340	PD HINGE REPLACEMENT	General Fund	1,510.93
				Total for Payment No.:		1,510.93

Payment No: 026726

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	CINTAS FIRE PROTECTION #F44	00538300	0F44797377	3752 - CONVENTION CENTER GARAG	Convention Cnt Maintenance Dis	748.22
2023-06-23	CINTAS FIRE PROTECTION #F44	00538300	0F44797377	INSPECTION EXTINGUISHER ANNUAL	Convention Cnt Maintenance Dis	597.05
2023-06-23	CINTAS FIRE PROTECTION #F44	00537796	0F44798599	PARTS - SHOP	Fleet Operation Fund	157.93
				Total for Payment No.:		1,503.20

Payment No: 713112

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	UNIQUE TOWING	00538040	00227036	tow rv to junk	General Fund	1,500.00
				Total for Payment No.:		1,500.00

Payment No: 713083

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	RIGHT ANGLE DESIGN	00538834	6609	Design & Production Summer2023	General Fund	1,500.00
				Total for Payment No.:		1,500.00

Payment No: 713023

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	ELIZABETH RAWSON, MD	00537873	11	BEH HEALTH COUNSEL	General Fund	1,500.00
				Total for Payment No.:		1,500.00

Payment No: 712851

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	MUNICIPAL MAINTENANCE EQUIPMNT	00537840	009413	PARTS - V3182	Fleet Operation Fund	1,484.64
				Total for Payment No.:		1,484.64

Payment No: 713081

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	REED & GRAHAM INC	00538132	056597	MATERIALS-STREET	General Fund	225.09
2023-06-30	REED & GRAHAM INC	00538494	056808	MATERIALS-STREET	General Fund	1,255.73
				Total for Payment No.:		1,480.82

Payment No: 712939

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	HOLLAND CONSTRUCTION INC	00538714	24465-13 UTILITY REFUND	UTILITY REFUND	General Fund	1,475.13
				Total for Payment No.:		1,475.13

Payment No: 712671

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	THOMAS KONG	00538123	73815-02 UTILITY REFUNDA	UTILITY REFUND	General Fund	1,468.79

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
				Total for Payment No.:		1,468.79

Payment No: 026708

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	UNIVERSAL SITE SERVICES	00537682	23024772	SCCC PAINT PILLARS	Convention Cnt Maintenance Dis	823.33
2023-06-16	UNIVERSAL SITE SERVICES	00537683	23024771	SCCC CURB PAINT	Convention Cnt Maintenance Dis	635.59
				Total for Payment No.:		1,458.92

Payment No: 026809

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	GURUS EDUCATIONAL SERVICES INC	00538560	20230526	Guru Educational Service	General Fund	1,451.45
				Total for Payment No.:		1,451.45

Payment No: 713268

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	UNITED SITE SERVICES INC	00539057	INV-01813465	MONTAGUE PARK PORTA POTTIES	General Fund	370.00
2023-07-14	UNITED SITE SERVICES INC	00539057	INV-01813465	MONTAGUE PARK SUBJECT TO TAX	General Fund	65.52
2023-07-14	UNITED SITE SERVICES INC	00539058	INV-01833296	EDDIE SOUZA PARK PORTA POTTIES	General Fund	205.00
2023-07-14	UNITED SITE SERVICES INC	00539058	INV-01833296	EDDIE SOUZA PARK SUBJCT TO TAX	General Fund	32.75
2023-07-14	UNITED SITE SERVICES INC	00539060	INV-01820532	EDDIE SOUZA PARK PORTA POTTIES	General Fund	370.00
2023-07-14	UNITED SITE SERVICES INC	00539060	INV-01820532	EDDIE SOUZA PARK SUBJCT TO TAX	General Fund	32.76
2023-07-14	UNITED SITE SERVICES INC	00539135	INV-01823208	HOMERIDGE PARK - PORTA POTTIES	General Fund	147.88
2023-07-14	UNITED SITE SERVICES INC	00539135	INV-01823208	HOMERIDEGE PARK - SUBJ TO TAX	General Fund	30.55

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	UNITED SITE SERVICES INC	00539136	INV-01823216	MAYWOOD PARK PORTA POTTIES	General Fund	161.35
2023-07-14	UNITED SITE SERVICES INC	00539136	INV-01823216	MAYWOOD PARK SUBJ TO TAX	General Fund	28.39
				Total for Payment No.:		1,444.20

Payment No: 026687

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	MT TIRE SERVICE, LLC	00537277	22655	LABOR-2023 CUC FLEET	Solid Waste Program	60.00
2023-06-16	MT TIRE SERVICE, LLC	00537809	22543	TIRE MAINTENANCE AND REPAIR SE	Fleet Operation Fund	140.00
2023-06-16	MT TIRE SERVICE, LLC	00537812	22386	TIRE MAINTENANCE AND REPAIR SE	Fleet Operation Fund	50.00
2023-06-16	MT TIRE SERVICE, LLC	00537812	22386	TIRES	Fleet Operation Fund	449.60
2023-06-16	MT TIRE SERVICE, LLC	00537812	22386	CA TIRE TAX	Fleet Operation Fund	3.50
2023-06-16	MT TIRE SERVICE, LLC	00537814	22595	TIRE MAINTENANCE AND REPAIR SE	Fleet Operation Fund	25.00
2023-06-16	MT TIRE SERVICE, LLC	00537814	22595	TIRES	Fleet Operation Fund	220.43
2023-06-16	MT TIRE SERVICE, LLC	00537814	22595	CA TIRE TAX	Fleet Operation Fund	1.75
2023-06-16	MT TIRE SERVICE, LLC	00537310	22415	LABOR-2023 CUC FLEET	Solid Waste Program	120.00
2023-06-16	MT TIRE SERVICE, LLC	00537313	22416	LABOR-2023 CUC FLEET	Solid Waste Program	120.00
2023-06-16	MT TIRE SERVICE, LLC	00537314	22498	LABOR-2023 CUC FLEET	Solid Waste Program	120.00
2023-06-16	MT TIRE SERVICE, LLC	00537317	22604	LABOR-2023 CUC FLEET	Solid Waste Program	120.00
				Total for Payment No.:		1,430.28

Payment No: 713260

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	SUMMIT UNIFORMS	00539113	87234	TC L Estrada Stadium uniform	General Fund	215.47
2023-07-14	SUMMIT UNIFORMS	00539114	87235	TC B Estrada stadium uniform	General Fund	215.47
2023-07-14	SUMMIT UNIFORMS	00539045	87134	VEST - MADSEN	General Fund	983.28
				Total for Payment No.:		1,414.22

Payment No: 713095

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	STEVEN DOLEZAL	00537793	892MAY2023	PSYCHOLOGICAL SERVICES	General Fund	1,400.00
				Total for Payment No.:		1,400.00

Payment No: 026900

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	GRAINGER-SAN JOSE	00538770	9749968484	PARTS - STOCK	Fleet Operation Fund	417.72
2023-07-14	GRAINGER-SAN JOSE	00538771	9749968476	PARTS - SHOP	Fleet Operation Fund	11.13
2023-07-14	GRAINGER-SAN JOSE	00538973	9742959258	STAR EDGER BLADE, V-BELT, MIRR	General Fund	955.58
				Total for Payment No.:		1,384.43

Payment No: 026841

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	SOUTH BAY YOUTH SPORTS	00538739	172416	Skyhawks	General Fund	1,376.55
				Total for Payment No.:		1,376.55

Payment No: 712887

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	WESTERN TRUCK FAB	00538010	25189	PARTS - V#3440 V#3514	Water Utility	1,374.98
				Total for Payment No.:		1,374.98

Payment No: 026858

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-07	FLEETWASH, INC	00538478	x-Q31451	SERVICE - BATCH LOAD	Fleet Operation Fund	1,361.81
				Total for Payment No.:		1,361.81

Payment No: 712694

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	CALIFORNIA JANITORIAL SUPPLY	00537295	109132	NITRILE GLOVES	General Fund	1,327.78
2023-06-16	CALIFORNIA JANITORIAL SUPPLY	00537295	109132	DELIVERY	General Fund	30.56
				Total for Payment No.:		1,358.34

Payment No: 712849

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	MISSION VALLEY FORD TRUCK	00537839	284021	LABOR- WO 151108 NONTAX	Fleet Operation Fund	785.00
2023-06-23	MISSION VALLEY FORD TRUCK	00537839	284021	PARTS - WO 151108	Fleet Operation Fund	561.08
				Total for Payment No.:		1,346.08

Payment No: 712724

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	INDUSTRIAL PLUMBING SUPPLY	00537038	107993	ADA DOOR, STAINLESS STEAL	General Fund	1,327.82
				Total for Payment No.:		1,327.82

Payment No: 712726

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	IRMO LOCK COMPANY, INC	00537674	38713555	PD LOCKS	General Fund	1,293.90
				Total for Payment No.:		1,293.90

Payment No: 712966

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	TOLL BROTHERS INC	00538715	24473-22 UTILITY REFUND	UTILITY REFUND	General Fund	1,265.56
				Total for Payment No.:		1,265.56

Payment No: 712860

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	PACIFIC COAST PETROLEUM INC.	00537856	113589	SUPPLY - STOCK	Fleet Operation Fund	1,254.20

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
				Total for Payment No.:		1,254.20

Payment No: 713027

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	EUGENE BURGER MANAGEMENT	00538603	141969	MGMT FEE MAY23 MORSE MANSION	General Fund	1,251.56
				Total for Payment No.:		1,251.56

Payment No: 026881

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	PUBLIC SAFETY NON-SWORN	00539447	06/11/23-07/08/23	UNION DUES B2313 & B2314	Payroll Liability&ClearingAcct	1,250.00
				Total for Payment No.:		1,250.00

Payment No: 713028

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	EVERGREEN COUNSELING	00537874	CH14486SC	BEH HEALTH COUNSEL #13-17	General Fund	1,250.00
				Total for Payment No.:		1,250.00

Payment No: 026661

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	BROWNING FERRIS INDUSTRIES	00537704	4278-100008018	FEE HAUL/COMPOST	Solid Waste Program	1,236.20
				Total for Payment No.:		1,236.20

Payment No: 713153

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-07	D&M TRAFFIC SERVICES	00538918	91515	SUPPLIES-P&B	General Fund	1,222.36
				Total for Payment No.:		1,222.36

Payment No: 713175

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-07	STEVENS CREEK CHEVROLET	00538537	610906	LABOR - WO 149465	Vehicle Replacement Fund	1,192.50
2023-07-07	STEVENS CREEK CHEVROLET	00538580	178971-1	PARTS - V3544	Fleet Operation Fund	29.09
				Total for Payment No.:		1,221.59

Payment No: 713062

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	MERCANTILE SYSTEMS, INC	00538658	58527	Customer Survey Program	Convention Center Enterprise F	1,200.00
				Total for Payment No.:		1,200.00

Payment No: 026830

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	MT TIRE SERVICE, LLC	00538618	22619	TIRE MAINTENANCE AND REPAIR SE	Fleet Operation Fund	35.00
2023-06-30	MT TIRE SERVICE, LLC	00538619	22618	TIRE MAINTENANCE AND REPAIR SE	Fleet Operation Fund	100.00
2023-06-30	MT TIRE SERVICE, LLC	00538619	22618	TIRES	Fleet Operation Fund	545.63
2023-06-30	MT TIRE SERVICE, LLC	00538619	22618	CA TIRE TAX	Fleet Operation Fund	7.00
2023-06-30	MT TIRE SERVICE, LLC	00538628	22617	TIRE MAINTENANCE AND REPAIR SE	Fleet Operation Fund	50.00
2023-06-30	MT TIRE SERVICE, LLC	00538628	22617	TIRES	Fleet Operation Fund	277.18
2023-06-30	MT TIRE SERVICE, LLC	00538628	22617	CA TIRE TAX	Fleet Operation Fund	3.50
2023-06-30	MT TIRE SERVICE, LLC	00538629	22613	TIRE MAINTENANCE AND REPAIR SE	Fleet Operation Fund	120.00
2023-06-30	MT TIRE SERVICE, LLC	00538630	22612	TIRE MAINTENANCE AND REPAIR SE	Fleet Operation Fund	50.00
				Total for Payment No.:		1,188.31

Payment No: 712885

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	WASHINGTON TRUST BANK	00537498	230531-605003	VEBA CUSTODY FEE - MAY 2023	General Fund	1,185.90
				Total for Payment No.:		1,185.90

Payment No: 026761

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	TECHNOLOGY, ENGINEERING & CONSTRUCTION	00538400	208309	AST AND UST FUEL STORAGE TANK	Fleet Operation Fund	1,185.00
				Total for Payment No.:		1,185.00

Payment No: 712731

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	LUPE LIMA	00537147	39653	tow fees	General Fund	260.03
2023-06-16	LUPE LIMA	00537156	39034	tow fees/storage fees	General Fund	910.08
				Total for Payment No.:		1,170.11

Payment No: 712820

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	BOBCAT OF FREMONT	00537777	P57962	PARTS - V3282	Fleet Operation Fund	1,158.11
				Total for Payment No.:		1,158.11

Payment No: 713265

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	TMT ENTERPRISES INC	00538967	16805	TOPSOIL 1/2 LOAD	General Fund	859.02
2023-07-14	TMT ENTERPRISES INC	00538967	16805	ENVIRONMENTAL FEES	General Fund	5.46
2023-07-14	TMT ENTERPRISES INC	00538967	16805	FUEL SURCHARGE	General Fund	54.98
2023-07-14	TMT ENTERPRISES INC	00539044	16806	G-8 SAND	General Fund	238.11
				Total for Payment No.:		1,157.57

Payment No: 026663

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	CA DEPT OF JUSTICE	00537603	641581	Livescan	General Fund	441.00
2023-06-16	CA DEPT OF JUSTICE	00537603	641581	Livescan	General Fund	686.00
				Total for Payment No.:		1,127.00

Payment No: 026894

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	CITY OF SANTA CLARA UNIT 9	00539444	06/11/23-07/08/23	UNUION DUES B2313 & B2314	Payroll Liability&ClearingAcct	1,120.00
				Total for Payment No.:		1,120.00

Payment No: 712873

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	STERICYCLE INC	00537536	8004078277	CCO - RECORDS CENTER	General Fund	139.14
2023-06-23	STERICYCLE INC	00537536	8004078277	FINANCE - MUNICIPAL SERVICES	General Fund	278.28
2023-06-23	STERICYCLE INC	00537536	8004078277	FINANCE - ACCOUNTING & PAYROLL	General Fund	278.28
2023-06-23	STERICYCLE INC	00537536	8004078277	HOUSING	General Fund	139.14
2023-06-23	STERICYCLE INC	00537536	8004078277	HUMAN RESOURCES	General Fund	139.14
2023-06-23	STERICYCLE INC	00537536	8004078277	CITY ATTORNEY'S OFFICE	General Fund	139.14
				Total for Payment No.:		1,113.12

Payment No: 713131

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-07	CUONG PHAN	00538996	18437JUN2023	COMMAND COLLEGE SESSION 4	General Fund	1,111.35
				Total for Payment No.:		1,111.35

Payment No: 026682

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	JOVENVILLE, LLC	00537991	23-6991	MARKETING RETAINER	Deposit Funds.	1,100.00

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
				Total for Payment No.:		1,100.00

Payment No: 713193

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	ENGINEERS -CITY OF SANTA CLARA	00539442	06/11/23-07/08/23	UNION DUES B2314	Payroll Liability&ClearingAcct	1,099.64
				Total for Payment No.:		1,099.64

Payment No: 712677

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	ENGINEERS -CITY OF SANTA CLARA	00538209	05/14/23-06/10/23	UNION DUES B2311 & B2312	Payroll Liability&ClearingAcct	1,099.64
				Total for Payment No.:		1,099.64

Payment No: 712764

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	SPECIAL SERVICES GROUP LLC	00537149	17036	CovertTrack service 2 devices	General Fund	1,080.00
				Total for Payment No.:		1,080.00

Payment No: 026725

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	CINTAS CORP #630	00537792	4157445993	FLEET UNIFORMS	Fleet Operation Fund	255.09
2023-06-23	CINTAS CORP #630	00537830	4158061839	FLEET UNIFORMS	Fleet Operation Fund	255.95
2023-06-23	CINTAS CORP #630	00537792	4157445993	safewasher	Fleet Operation Fund	70.55
2023-06-23	CINTAS CORP #630	00537830	4158061839	safewasher	Fleet Operation Fund	70.55
				Total for Payment No.:		652.14

Payment No: 713007

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	CONSOLIDATED PARTS INC	00537920	5079593	FLEET	Fleet Operation Fund	190.97
2023-06-30	CONSOLIDATED PARTS INC	00537921	5079861	CITY HALL	General Fund	226.98
2023-06-30	CONSOLIDATED PARTS INC	00537922	5078624	COUNCIL CHAMBERS	General Fund	219.34
2023-06-30	CONSOLIDATED PARTS INC	00537924	5079827	CENTRAL LIB	General Fund	130.95
2023-06-30	CONSOLIDATED PARTS INC	00537925	5079826	SUPPLIES	General Fund	184.42
2023-06-30	CONSOLIDATED PARTS INC	00537926	5080233	SUPPLIES	General Fund	40.39
2023-06-30	CONSOLIDATED PARTS INC	00537927	5079188	FS 7	General Fund	86.21
				Total for Payment No.:		1,079.26

Payment No: 026667

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	CITY OF SANTA CLARA UNIT 9	00538211	05/14/23-06/10/23	UNION DUES B2311 & B2312	Payroll Liability&ClearingAcct	1,060.00
				Total for Payment No.:		1,060.00

Payment No: 026899

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	GRAINGER	00539384	9739633742	EXAM GLOVES,XL, POWDERLESS, MI	Water Utility	1,044.32
				Total for Payment No.:		1,044.32

Payment No: 026707

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	UNITY COURIER SERVICES, INC	00537658	489741	LINK + DELIVERY	General Fund	1,035.76
				Total for Payment No.:		1,035.76

Payment No: 713254

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	SEW ORIGINAL	00539116	5444	stad b ke patrol new ofc unifo	General Fund	1,035.06

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
				Total for Payment No.:		1,035.06

Payment No: 713277

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	ZORO TOOLS INC.	00538832	INV12634363	GREASELESS LUBRICANT	General Fund	184.11
2023-07-14	ZORO TOOLS INC.	00538833	INV12658189	HAND OPERATED DRUM	General Fund	39.47
2023-07-14	ZORO TOOLS INC.	00538833	INV12658189	PARTNER DISCOUNT	General Fund	-3.45
2023-07-14	ZORO TOOLS INC.	00538841	INV12647484	INDUSTRIAL CLEANING CLOTHS	General Fund	683.43
2023-07-14	ZORO TOOLS INC.	00538857	INV12682528	MANUAL OVERRIDE BUTTON	General Fund	127.07
				Total for Payment No.:		1,030.63

Payment No: 712872

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	STARRZ DANCE	00538414	SC007	Dance	General Fund	1,029.00
				Total for Payment No.:		1,029.00

Payment No: 712835

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	FLEETPRIDE, INC.	00537802	108256234	PARTS - V2951	Fleet Operation Fund	1,024.01
				Total for Payment No.:		1,024.01

Payment No: 712776

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	TURF STAR INC	00537320	7277799-00	BLADE-MULCH, 24.5IN	General Fund	1,021.88
				Total for Payment No.:		1,021.88

Payment No: 712911

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	RAILPROS FIELD SERVICES, INC.	00538243	CS4220220230417	RR FLAGGING/STRIPING	Streets and Highways Capital F	1,018.00
				Total for Payment No.:		1,018.00

Payment No: 713038

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	HOME DEPOT USA	00538051	748693421	JANITORIAL SUPPLIES	General Fund	54.80
2023-06-30	HOME DEPOT USA	00538052	749196044	JANITORIAL SUPPLIES	General Fund	75.25
2023-06-30	HOME DEPOT USA	00538053	749196051	JANITORIAL SUPPLIES	General Fund	75.25
2023-06-30	HOME DEPOT USA	00538055	749196077	JANITORIAL SUPPLIES	General Fund	150.51
2023-06-30	HOME DEPOT USA	00538056	749196085	JANITORIAL SUPPLIES	General Fund	150.51
				Total for Payment No.:		506.32

Payment No: 713152

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-07	CPS HR CONSULTING	00538519	TR-INV002070	Water Service Tech Written Exa	General Fund	1,014.20
				Total for Payment No.:		1,014.20

Payment No: 026657

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	AIR FILTER SUPPLY INC	00537660	I611210	MORSE MANSION	General Government - Other	9.17
2023-06-16	AIR FILTER SUPPLY INC	00537661	I609853	SUPPLIES	General Fund	9.17
2023-06-16	AIR FILTER SUPPLY INC	00537662	I608505	SUPPLIES	General Fund	457.97
2023-06-16	AIR FILTER SUPPLY INC	00537663	I610837	SUPPLIES	General Fund	323.74
2023-06-16	AIR FILTER SUPPLY INC	00537664	I613571	SUPPLIES	General Fund	190.17
2023-06-16	AIR FILTER SUPPLY INC	00537665	I608507	SUPPLIES	General Fund	17.71
				Total for Payment No.:		1,007.93

Payment No: 713243

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	PINE CONE LUMBER CO	00538823	192413	dmamaxcc5020 2-5/8 x 7 inch	General Fund	174.60
2023-07-14	PINE CONE LUMBER CO	00538824	192578	DSVR4R1LB10X4 RED	General Fund	38.61
2023-07-14	PINE CONE LUMBER CO	00538825	192663	21220PT 2X12 20' DF PRESSURE	General Fund	785.70
2023-07-14	PINE CONE LUMBER CO	00538825	192663	CA LPA 1% NONTAX	General Fund	7.20
				Total for Payment No.:		1,006.11

Payment No: 712760

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	SCP DISTRIBUTORS LLC	00537039	36099347	FIRST SODIUM BICARBONATE	General Fund	662.61
2023-06-16	SCP DISTRIBUTORS LLC	00537039	36099347	FUEL SURCHARGE	General Fund	16.37
2023-06-16	SCP DISTRIBUTORS LLC	00537653	36101284	OVAL ROPE FLOAT	General Fund	303.71
				Total for Payment No.:		982.69

Payment No: 712664

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	MOHAMMAD NAVEED	00538048	39577JUN2023	REFUND PLN23-00183	General Fund	31.60
2023-06-16	MOHAMMAD NAVEED	00538048	39577JUN2023	REFUND PLN23-00183	General Fund	937.65
				Total for Payment No.:		969.25

Payment No: 003380

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-26	NAVIA BENEFIT SOLUTIONS, INC	00538952	35989JUN2023	DD:BIWEEKLY NAVIA BENEFIT	Payroll Liability&ClearingAcct	961.60
				Total for Payment No.:		961.60

Payment No: 026905

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	OMEGA INDUSTRIAL SUPPLY INC	00538976	150831	C PATCH LEVELING, LEFT HND DRI	General Fund	924.29

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	OMEGA INDUSTRIAL SUPPLY INC	00538976	150831	SHIPPING & HANDLING	General Fund	23.04
				Total for Payment No.:		947.33

Payment No: 713086

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	SANTA CLARA LIGHTING, INC.	00538174	27573	15.5 W LED A19 TITLE 20 5000K	General Fund	23.95
2023-06-30	SANTA CLARA LIGHTING, INC.	00538258	27640	CITY HALL	General Fund	392.25
2023-06-30	SANTA CLARA LIGHTING, INC.	00538071	27584	PARKS	General Fund	523.64
				Total for Payment No.:		939.84

Payment No: 712878

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	TOTAL IMAGING SOLUTIONS, LLC	00537870	20626	ANNUAL SERVICE 6/13/23-6/12/24	General Fund	935.00
				Total for Payment No.:		935.00

Payment No: 712883

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	VIZERGY	00538398	SIN066903	SEO Prem, VMS Webhost, fees	Deposit Funds.	910.45
				Total for Payment No.:		910.45

Payment No: 713149

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-07	ALTEC INDUSTRIES INC	00538574	12318432	PARTS - V3701	Fleet Operation Fund	507.62
2023-07-07	ALTEC INDUSTRIES INC	00538461	12307337	PARTS - V3277	Fleet Operation Fund	310.53
2023-07-07	ALTEC INDUSTRIES INC	00538462	12312560	PARTS - V3357	Fleet Operation Fund	24.76
2023-07-07	ALTEC INDUSTRIES INC	00538463	12314654	PARTS - V3361	Fleet Operation Fund	32.55
				Total for Payment No.:		875.46

Payment No: 712868

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	SANTA CLARA CONVENTION CENTER	00537988	FEDEXBILLBACK1	REIMB OVG FOR FEDEX FEB 2022	Deposit Funds.	865.33
				Total for Payment No.:		865.33

Payment No: 712701

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	CONCENTRA MEDICAL CENTERS	00537355	78056999	Physical Exam	Sewer Utility	85.00
2023-06-16	CONCENTRA MEDICAL CENTERS	00537355	78056999	Physical Exam	General Fund	409.00
2023-06-16	CONCENTRA MEDICAL CENTERS	00537356	78056396	Physical Exam	General Fund	275.00
				Total for Payment No.:		769.00

Payment No: 026762

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	TIFCO INDUSTRIES	00537868	71871788	PARTS - SHOP	Fleet Operation Fund	852.31
				Total for Payment No.:		852.31

Payment No: 026790

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	COMCAST	00538503	5/23/23AC8155400650182213	CH 1500 WARBURTON AVE	Information Technology Service	184.36
2023-06-30	COMCAST	00538503	5/23/23AC8155400650182213	IT 1405 CIVIC CNTR DR	Information Technology Service	56.00
2023-06-30	COMCAST	00538503	5/23/23AC8155400650182213	FIRE 1177 ALVISO ST	General Fund	141.98
2023-06-30	COMCAST	00538503	5/23/23AC8155400650182213	FIRE 1177 ALVISO ST	General Fund	73.55
2023-06-30	COMCAST	00538503	5/23/23AC8155400650182213	PD 601 EL CAMINO REAL	General Fund	215.65
2023-06-30	COMCAST	00538503	5/23/23AC8155400650182213	PD 3992 RIVERMARK PLZ	General Fund	29.92

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	COMCAST	00538503	5/23/23AC8155400650182213	SR CNTR 1303 FREMONT ST	General Fund	148.20
				Total for Payment No.:		849.66

Payment No: 712717

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	GAMETIME	00537304	PJI-0208796	STEVE CARLI PARK PLAYGROUND	General Fund	841.41
				Total for Payment No.:		841.41

Payment No: 712656

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	DEPT OF COMMUNITY SVCS&DEVELOP	00538117	11173-10 UTILITY REFUND	UTILITY REFUND	General Fund	23.56
2023-06-16	DEPT OF COMMUNITY SVCS&DEVELOP	00538118	23219-09 UTILITY REFUND	UTILITY REFUND	General Fund	426.57
2023-06-16	DEPT OF COMMUNITY SVCS&DEVELOP	00538119	30155-19 UTILITY REFUND	UTILITY REFUND	General Fund	263.14
2023-06-16	DEPT OF COMMUNITY SVCS&DEVELOP	00538120	38832-01 UTILITY REFUND	UTILITY REFUND	General Fund	114.96
2023-06-16	DEPT OF COMMUNITY SVCS&DEVELOP	00538121	67646-13 UTILITY REFUND	UTILITY REFUND	General Fund	9.06
				Total for Payment No.:		837.29

Payment No: 713165

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-07	PETERSON TRACTOR CO	00538530	PC001824623	PARTS - V3189	Fleet Operation Fund	810.74
				Total for Payment No.:		810.74

Payment No: 026787

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	CINTAS CORP #630	00537919	4157913582	UNIFORMS	General Fund	167.96

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	CINTAS CORP #630	00538237	4158629940	UNIFORM SERVICES	General Fund	63.80
2023-06-30	CINTAS CORP #630	00538076	4157913553	UNIFORM SERVICES	General Fund	63.80
2023-06-30	CINTAS CORP #630	00538255	4153383131	UNIFORMS	General Fund	110.36
2023-06-30	CINTAS CORP #630	00538064	4158270228	uniforms	General Fund	118.93
				Total for Payment No.:		524.85

Payment No: 713094

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	STEPHEN CIARI PUMBING AND	00538590	24598	SWIM CENTER 001-1134-87600	General Fund	420.00
2023-06-30	STEPHEN CIARI PUMBING AND	00538591	24753	SENIOR CENTER 001-1134-87600	General Fund	386.94
				Total for Payment No.:		806.94

Payment No: 713084

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	SAFETY-KLEEN SYSTEMS INC	00538180	91804296	FUEL SURCHARGE	General Fund	18.67
2023-06-30	SAFETY-KLEEN SYSTEMS INC	00538180	91804296	GASTEC AQUA. SAMPLE TUBE	General Fund	6.55
2023-06-30	SAFETY-KLEEN SYSTEMS INC	00538180	91804296	50G VAT PARTS WASHER	General Fund	780.56
				Total for Payment No.:		805.78

Payment No: 713022

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	DUNN-EDWARDS CORP	00538166	2011192598	EVERSHIELD EXT SG L BASE	General Fund	772.99
2023-06-30	DUNN-EDWARDS CORP	00538166	2011192598	PAINTCARE FEE	General Fund	7.82
				Total for Payment No.:		780.81

Payment No: 713059

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	LUPE LIMA	00538042	39665	tow fees, from GIlroy	General Fund	780.09
				Total for Payment No.:		780.09

Payment No: 713156

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-07	FLEETPRIDE, INC.	00538475	108516834	PARTS - STOCK	Fleet Operation Fund	298.20
2023-07-07	FLEETPRIDE, INC.	00538477	108745244	PARTS - V3256	Fleet Operation Fund	476.11
				Total for Payment No.:		774.31

Payment No: 712834

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	FIRST SHIELD SECURITY AND	00538326	3878	SECURITY PATROL SERVICES AT VA	Sewer Utility	760.41
				Total for Payment No.:		760.41

Payment No: 712715

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	FIRST SHIELD SECURITY AND	00537670	3877	TASMAN	General Fund	760.41
				Total for Payment No.:		760.41

Payment No: 026779

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	BERLITZ LANGUAGES, INC	00538277	001-274-23-00491	Bilingual Test (5 Employees)	General Fund	500.00
2023-06-30	BERLITZ LANGUAGES, INC	00538278	001-274-23-01391	Bilingual Testing	General Fund	260.00
				Total for Payment No.:		760.00

Payment No: 026769

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	ACT, A DIVISION OF CCI	00538516	0426447-IN	CITY HALL	General Fund	94.35

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	ACT, A DIVISION OF CCI	00538516	0426447-IN	OLD COURTHOUSE	General Fund	94.35
2023-06-30	ACT, A DIVISION OF CCI	00538516	0426447-IN	COMMUNITY RECREATION CENTER	General Fund	94.35
2023-06-30	ACT, A DIVISION OF CCI	00538516	0426447-IN	FIRE STATION 1	General Fund	94.35
2023-06-30	ACT, A DIVISION OF CCI	00538516	0426447-IN	CENTRAL LIBRARY	General Fund	94.35
2023-06-30	ACT, A DIVISION OF CCI	00538516	0426447-IN	NORTHSIDE LIBRARY	General Fund	94.35
2023-06-30	ACT, A DIVISION OF CCI	00538516	0426447-IN	POLICE	General Fund	94.35
2023-06-30	ACT, A DIVISION OF CCI	00538516	0426447-IN	TRITON MUSEUM	Public Buildings	94.35
				Total for Payment No.:		754.80

Payment No: 712762

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	SIMPLEVIEW LLC	00537992	CI_16990	CRM LICENSING	Deposit Funds.	741.67
				Total for Payment No.:		741.67

Payment No: 713159

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-07	HALREC INC	00538539	363899	LABOR - WO 150825	Fleet Operation Fund	540.00
2023-07-07	HALREC INC	00538540	170627-1	PART - V3489	Fleet Operation Fund	171.78
				Total for Payment No.:		711.78

Payment No: 712787

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	ZORO TOOLS INC.	00537299	INV12532002	FLAT HANDLE 2-SHELF CARTS	General Fund	556.54
2023-06-16	ZORO TOOLS INC.	00537299	INV12532002	PARTNER DISCOUNT	General Fund	-55.65
2023-06-16	ZORO TOOLS INC.	00537654	INV12599702	CASCADE 2PLY POLYRUBBER	General Fund	204.39
				Total for Payment No.:		705.28

Payment No: 713273

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	VERIZON WIRELESS	00538959	9937995680	FIRE/CRR DIV WIRELESS	General Fund	695.85
				Total for Payment No.:		695.85

Payment No: 713220

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	FRANCISCO DIAZ	00539056	39616JUL2023	CITIZEN TOW REIMBURSEMENT	General Fund	693.90
				Total for Payment No.:		693.90

Payment No: 712846

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	LUPE LIMA	00537822	39564	SERVICE - V3476, WO 135252	Fleet Operation Fund	400.00
2023-06-23	LUPE LIMA	00537827	39138	SERVICE - V2927, WO 152137	Fleet Operation Fund	270.00
				Total for Payment No.:		670.00

Payment No: 713100

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	THE BLOWHARD COMPANY, LLC	00538254	17578	BH-20 Battery Pack and AC Cabl	General Fund	664.20
				Total for Payment No.:		664.20

Payment No: 713227

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	INTERNATIONAL E-Z UP, INC.	00538812	INV0537009	VENDOR SCREEN WALL KIT	General Fund	640.39
				Total for Payment No.:		640.39

Payment No: 026724

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	CINTAS CORP #630	00537738	4157341997	2023 JUN WATER UNIFORM SERVICE	Water Utility	319.82

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	CINTAS CORP #630	00537738	4157341997	2023 JUN WATER UNIFORM SERVICE	Sewer Utility	319.81
				Total for Payment No.:		639.63

Payment No: 712995

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	BAY AREA PL SERVICES	00538045	16192	phlebotomist fees	General Fund	628.00
				Total for Payment No.:		628.00

Payment No: 712685

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	ALL STAR GLASS	00537799	ISJ083037	AUTOMOTIVE GLASS REPAIR AND RE	Fleet Operation Fund	86.58
2023-06-16	ALL STAR GLASS	00537799	ISJ083037	CHANGE ORDER #1: ADDITIONAL FU	Fleet Operation Fund	288.90
2023-06-16	ALL STAR GLASS	00537799	ISJ083037	LABOR NON TAXABLE	Fleet Operation Fund	236.76
				Total for Payment No.:		612.24

Payment No: 026716

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	AMERICAN BEVERAGE EQUIPMENT	00537712	i102156	ICE MACHINE MAINTENANCE	Water Utility	177.50
2023-06-23	AMERICAN BEVERAGE EQUIPMENT	00537712	i102156	ICE MACHINE MAINTENANCE	Water Utility	177.50
2023-06-23	AMERICAN BEVERAGE EQUIPMENT	00537712	i102156	TAXABLE	Water Utility	121.52
2023-06-23	AMERICAN BEVERAGE EQUIPMENT	00537712	i102156	TAXABLE	Water Utility	121.53
				Total for Payment No.:		598.05

Payment No: 026758

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	SUMMIT UNIFORMS	00537596	86697	SEO Pinon stadium uniform	General Fund	164.06

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	SUMMIT UNIFORMS	00537597	86698	TC Vardeh stadium uniform	General Fund	215.47
2023-06-23	SUMMIT UNIFORMS	00537595	86564	TC Doehne stadium uniform	General Fund	215.47
				Total for Payment No.:		595.00

Payment No: 712767

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	STERICYCLE INC	00537213	3006480154	monthly fees	General Fund	499.91
2023-06-16	STERICYCLE INC	00537213	3006480154	monthly fees	Solid Waste Program	71.09
				Total for Payment No.:		571.00

Payment No: 026845

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	THERMAL MECHANICAL INC	00538522	87699	TRITON 538-2222-80300-6410	Public Buildings	559.00
				Total for Payment No.:		559.00

Payment No: 026838

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	PRESIDIO HOLDINGS INC.	00538654	6013223004820	5 GHz 14 dBi Directional Anten	Parks And Recreation	526.60
2023-06-30	PRESIDIO HOLDINGS INC.	00538654	6013223004820	SHIPPING	Parks And Recreation	19.60
				Total for Payment No.:		546.20

Payment No: 712818

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	BAKER SUPPLIES AND REPAIRS	00537748	27807	PARTS - V3408	Fleet Operation Fund	539.31
				Total for Payment No.:		539.31

Payment No: 713168

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-07	ROYAL BRASS INC	00538531	00305433	PARTS - V3158	Fleet Operation Fund	141.92
2023-07-07	ROYAL BRASS INC	00538532	00202009	PARTS - V3188	Fleet Operation Fund	84.65
2023-07-07	ROYAL BRASS INC	00538533	00306487	PARTS - V3016	Fleet Operation Fund	295.85
				Total for Payment No.:		522.42

Payment No: 713076

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	PET FOOD EXPRESS	00537916	32-2305SN	FFPF DOG GOLD 30#	General Fund	516.69
				Total for Payment No.:		516.69

Payment No: 713233

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	LN CURTIS & SONS	00539073	INV714042	SEO Frugoli stadium uniform	General Fund	157.11
2023-07-14	LN CURTIS & SONS	00539074	INV713461	SEO Laval stadium uniform	General Fund	179.16
2023-07-14	LN CURTIS & SONS	00539117	INV720717	SEO Palma stadium uniform	General Fund	169.51
				Total for Payment No.:		505.78

Payment No: 713158

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-07	GOLDEN GATE TRUCK CENTER	00538479	FA005202704:01	PARTS - V2938	Fleet Operation Fund	504.94
				Total for Payment No.:		504.94

Payment No: 026860

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-07	GRAINGER-SAN JOSE	00538482	9736966970	PARTS - STOCK	Fleet Operation Fund	81.29
2023-07-07	GRAINGER-SAN JOSE	00538483	9736847097	PARTS - V3361	Fleet Operation Fund	8.80
2023-07-07	GRAINGER-SAN JOSE	00538484	9741531728	PARTS - V3577	Fleet Operation Fund	128.44
2023-07-07	GRAINGER-SAN JOSE	00538485	9730192490	PARTS - SHOP	Fleet Operation Fund	179.51

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-07	GRAINGER-SAN JOSE	00538920	9746079541	SUPPLIES-STREET	General Fund	105.87
				Total for Payment No.:		503.91

Payment No: 026768

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	JENNIFER GUZMAN	00538708	30031JUN2023	Professional Conf/Cont'd Educa	General Fund	487.81
				Total for Payment No.:		487.81

Payment No: 026722

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	CHAPARRAL AT CALAVERAS INC	00538399	CC2022-17	Instructor	General Fund	483.00
				Total for Payment No.:		483.00

Payment No: 712895

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	CONRAD REYNOLDS	00538439	2299JUN2023	TOOL REIMB FY 22/23	Fleet Operation Fund	482.81
				Total for Payment No.:		482.81

Payment No: 026887

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	BELL ELECTRICAL SUPPLY, INC.	00538811	5765953	LINERLESS RUBBER T + 3M TAPE	General Fund	81.26
2023-07-14	BELL ELECTRICAL SUPPLY, INC.	00538845	5766749	20A COM SELF TEST	General Fund	209.67
2023-07-14	BELL ELECTRICAL SUPPLY, INC.	00538846	5766971	KLEIN LBL100 LASER BUBBLE LEVE	General Fund	187.23
				Total for Payment No.:		478.16

Payment No: 712665

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	PAUL POLACEK	00537476	32317JUN2023	FY22-23 Safety Boots Reimburse	Building New Dvlpmnt	237.00

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
					Srvc Fee	
2023-06-16	PAUL POLACEK	00537476	32317JUN2023	FY22-23 RainGear Reimbursement	Building New Dvlpmnt Srvc Fee	240.00
				Total for Payment No.:		477.00

Payment No: 712991

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	AVELLINO	00534849	224455	COVID TESTING	General Fund	471.61
				Total for Payment No.:		471.61

Payment No: 712766

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	STATE CONTROLLERS OFFICE	00537170	FTB-00005699	FTB Offsets	General Fund	466.63
				Total for Payment No.:		466.63

Payment No: 712660

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	JAMES VIDUNAS	00537514	30980JUN2023	FY22-23 Safety Boots Reimburse	Building New Dvlpmnt Srvc Fee	224.20
2023-06-16	JAMES VIDUNAS	00537514	30980JUN2023	FY22-23 RainGear Reimbursement	Building New Dvlpmnt Srvc Fee	240.00
				Total for Payment No.:		464.20

Payment No: 713222

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	GOLDEN GATE TRUCK CENTER	00538768	FA005186424:01	PARTS - V2688	Fleet Operation Fund	461.88
				Total for Payment No.:		461.88

Payment No: 026659

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	BAKER & TAYLOR BOOKS	00537353	CI268493	1241 AD BK	General Fund	459.58
				Total for Payment No.:		459.58

Payment No: 026793

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	DIANNE ANCONA	00538136	002468-2	BEH HEALTH COUNSEL 5-10 & 5-22	General Fund	450.00
				Total for Payment No.:		450.00

Payment No: 712965

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	TOCO TEA HOUSE	00538718	47742-05 UTILITY REFUND	UTILITY REFUND	General Fund	441.30
				Total for Payment No.:		441.30

Payment No: 712663

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	MARK PRZYBUS	00537474	39543JUN2023	FY22-23 RainGear Reimbursement	Building New Dvlpmnt Srvc Fee	240.00
2023-06-16	MARK PRZYBUS	00537474	39543JUN2023	FY22-23 Safety Boots Reimburse	Building New Dvlpmnt Srvc Fee	186.56
				Total for Payment No.:		426.56

Payment No: 713114

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	UNITED SITE SERVICES INC	00538171	114-13618432	EARL CARMICHAEL SUBJECT TO TAX	General Fund	174.60
2023-06-30	UNITED SITE SERVICES INC	00538182	INV-01756557	EDDIE SOUZA PORTA POTTIES	General Fund	205.00
2023-06-30	UNITED SITE SERVICES INC	00538182	INV-01756557	EDDIE SOUZA SUBJECT TO TAX	General Fund	32.75
				Total for Payment No.:		412.35

Payment No: 713060

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	MANUEL'S AUTO DETAIL	00538062	29302	LABOR - V#3150 WO#151595	Fleet Operation Fund	400.00
				Total for Payment No.:		400.00

Payment No: 712688

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	ASSN OF LOCAL GOVT AUDITORS	00538039	200007574	2022 ALGA ANNUAL RENEWAL	General Fund	400.00
				Total for Payment No.:		400.00

Payment No: 026751

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	R & R INDUSTRIES INC	00538390	643058-1	VEST, SURVEYOR SAFETY, LARGE S	Water Utility	398.36
				Total for Payment No.:		398.36

Payment No: 713179

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-07	ULINE	00538927	165127282	SUPPLIES-STREET	General Fund	389.32
				Total for Payment No.:		389.32

Payment No: 712778

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	UNITED PARCEL SERVICE	00537824	00009882E5123A	DELIVERY CHARGES: CITY CLERK	General Fund	16.00
2023-06-16	UNITED PARCEL SERVICE	00537825	00009882E5133A	DELIVERY CHARGES: CITY CLERK	General Fund	16.00
2023-06-16	UNITED PARCEL SERVICE	00537828	00009882E5143A	DELIVERY CHARGES: CITY CLERK	General Fund	16.00
2023-06-16	UNITED PARCEL SERVICE	00537828	00009882E5143A	DELIVERY CHARGES: FINANCE-ADMI	General Fund	50.52
2023-06-16	UNITED PARCEL SERVICE	00537832	00009882E5153A	DELIVERY CHARGES: CITY CLERK	General Fund	16.00
2023-06-16	UNITED PARCEL SERVICE	00537833	00009882E5173A	DELIVERY CHARGES: CITY CLERK	General Fund	16.00

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	UNITED PARCEL SERVICE	00537833	00009882E5173A	DELIVERY CHARGES: PARKS & REC	General Fund	48.36
2023-06-16	UNITED PARCEL SERVICE	00537834	00009882E5183A	DELIVERY CHARGES: CITY CLERK	General Fund	16.00
2023-06-16	UNITED PARCEL SERVICE	00537835	00009882E5193A	DELIVERY CHARGES: CITY CLERK	General Fund	16.00
2023-06-16	UNITED PARCEL SERVICE	00537836	00009882E5203A	DELIVERY CHARGES: CITY CLERK	General Fund	16.00
2023-06-16	UNITED PARCEL SERVICE	00537836	00009882E5203A	DELIVERY CHARGES: FINANCE-ADMI	General Fund	31.06
2023-06-16	UNITED PARCEL SERVICE	00537836	00009882E5203A	DELIVERY CHARGES: WATER &SEWER	Water Utility	13.77
2023-06-16	UNITED PARCEL SERVICE	00537837	00009882E5213A	DELIVERY CHARGES: CITY CLERK	General Fund	16.00
				Total for Payment No.:		287.71

Payment No: 026911

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	TIFCO INDUSTRIES	00538557	71872495	PARTS - SHOP	Fleet Operation Fund	371.21
				Total for Payment No.:		371.21

Payment No: 026880

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	INTL FIREFIGHTERS LOCAL 1171	00539441	05/28/23-07/08/23	RETIRED FIRE MEDICAL BENEFITS	Payroll Liability&ClearingAcct	369.00
				Total for Payment No.:		369.00

Payment No: 713144

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-07	XIAOJING LI	00539010	39480JUN2023	CASP EXAM	Building Fee Admin Retainage	368.25
				Total for Payment No.:		368.25

Payment No: 026859

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-07	GRAINGER	00538586	9749181377	PARTS - SHOP	Fleet Operation Fund	365.04
				Total for Payment No.:		365.04

Payment No: 713256

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	SIERRA PACIFIC TURF SUPPLY	00538975	0638542-IN	15-5-8, MICRO GREEN 15, 50#	General Fund	363.61
				Total for Payment No.:		363.61

Payment No: 713236

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	MUNICIPAL MAINTENANCE EQUIPMNT	00538772	008757	PARTS - V3256	Fleet Operation Fund	361.60
				Total for Payment No.:		361.60

Payment No: 713139

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-07	LOGAN CLEVENGER	00538998	28720JUN2023	HEXAGON CONFERENCE	General Fund	357.72
				Total for Payment No.:		357.72

Payment No: 712791

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	JOEL CASTILLO	00537747	5359JUN2023	2023JUN UNIT 5 BOOT & RG REIMB	Water Utility	357.00
				Total for Payment No.:		357.00

Payment No: 713183

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-07	WARDELL AUTO INTERIORS AND TOPS, LLC	00538566	15266	LABOR - WO 135514	Fleet Operation Fund	330.00
2023-07-07	WARDELL AUTO INTERIORS AND TOPS, LLC	00538566	15266	PARTS - WO 135514	Fleet Operation Fund	21.80

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
				Total for Payment No.:		351.80

Payment No: 026772

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	ALL GUARD ALARM SYSTEMS INC	00538517	S120187	HARRIS LASS 538-2222-80300-613	Public Buildings	350.00
				Total for Payment No.:		350.00

Payment No: 713217

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	ERIK JENSEN	00539130	39580JUL2023	STIPEND FOR IRC MEETINGS	General Fund	350.00
				Total for Payment No.:		350.00

Payment No: 713200

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	ALOK AGARWAL	00539129	39579JUL2023	STIPEND FOR IRC MEETINGS	General Fund	350.00
				Total for Payment No.:		350.00

Payment No: 713214

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	DAVID BALDWIN	00539128	39578JUL2023	STIPEND FOR IRC MEETINGS	General Fund	350.00
				Total for Payment No.:		350.00

Payment No: 713240

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	PETER HAUG	00539127	32798JUL2023	STIPEND FOR IRC MEETINGS	General Fund	350.00
				Total for Payment No.:		350.00

Payment No: 713216

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	ERIC AKER	00539126	31729JUL2023	STIPEND FOR IRC MEETINGS	General Fund	350.00
				Total for Payment No.:		350.00

Payment No: 713231

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	KENNETH MORRIS	00539125	20845JUL2023	STIPEND FOR IRC MEETINGS	General Fund	350.00
				Total for Payment No.:		350.00

Payment No: 713142

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-07	MEI NG	00539012	31151JUN2023	CASP EXAM	Building Fee Admin Retainage	345.98
				Total for Payment No.:		345.98

Payment No: 712756

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	SANTA CLARA CONVENTION CENTER	00537987	0000187-IN	REIMB TO OVG FOR FEDEX 12/31/2	Deposit Funds.	330.78
				Total for Payment No.:		330.78

Payment No: 712874

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	SUMMIT BICYCLES	00537623	060623154014609	bike patrol supplies	General Fund	328.40
				Total for Payment No.:		328.40

Payment No: 026801

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	GALE/CENGAGE LEARNING	00538253	81349492	1241 AD BK	General Fund	58.91
2023-06-30	GALE/CENGAGE LEARNING	00538078	81340838	1241 AD BK	General Fund	265.90

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
				Total for Payment No.:		324.81

Payment No: 026789

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	CITY OF SAN JOSE	00538245	21286355	2023 MAR - MAY 4495 N 1ST WTR	Water Utility	324.28
				Total for Payment No.:		324.28

Payment No: 713065

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	MUSSON THEATRICAL	00538058	00466130	Theatre Supplies	General Fund	324.20
				Total for Payment No.:		324.20

Payment No: 713271

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	VERIZON WIRELESS	00538957	9938002977	METER READERS WIRELESS	General Fund	317.75
				Total for Payment No.:		317.75

Payment No: 713169

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-07	SAFETY-KLEEN SYSTEMS INC	00538535	92083853	HAZ MAT	Fleet Operation Fund	100.00
2023-07-07	SAFETY-KLEEN SYSTEMS INC	00538536	91906338	HAZ MAT	Fleet Operation Fund	217.00
				Total for Payment No.:		317.00

Payment No: 713235

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	MOUNTAIN VIEW GARDEN CENTER	00539144	113099	1 YARD 6 SACK	General Fund	205.15
2023-07-14	MOUNTAIN VIEW GARDEN CENTER	00539144	113099	ENVIRONMENTAL FEE	General Fund	43.65
2023-07-14	MOUNTAIN VIEW GARDEN CENTER	00539144	113099	TRAILER FEE	General Fund	65.48

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
				Total for Payment No.:		314.28

Payment No: 712770

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	THE SOURCING GROUP, LLC	00537151	540433	CULTURAL COMM BUSINESS CARDS	General Fund	212.80
2023-06-16	THE SOURCING GROUP, LLC	00537351	532155	Business Cards - C. Maples	General Fund	99.47
				Total for Payment No.:		312.27

Payment No: 712935

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	EDITH SANTA ANA	00538872	10342-03 UTILITY REFUND	UTILITY REFUND	General Fund	311.42
				Total for Payment No.:		311.42

Payment No: 713255

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	SHRUTI MIRASHI	00539131	39581JUL2023	STIPEND FOR IRC MEETINGS	General Fund	300.00
				Total for Payment No.:		300.00

Payment No: 713061

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	MEMORIAL IMPRESSIONS INC.	00538029	27060	INSCRIPTION/INTALLATION SERV	Cemetery	299.00
				Total for Payment No.:		299.00

Payment No: 712944

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	LUCAS PRUGER	00538884	38388-12 UTILITY REFUND	UTILITY REFUND	General Fund	294.82
				Total for Payment No.:		294.82

Payment No: 026871

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-07	TIFCO INDUSTRIES	00538558	71876529	PARTS - SHOP	Fleet Operation Fund	283.85
				Total for Payment No.:		283.85

Payment No: 026886

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	BAKER & TAYLOR BOOKS	00539082	2037516136	1233 AD BK	General Fund	65.26
2023-07-14	BAKER & TAYLOR BOOKS	00539083	2037516137	1235 AD BK	General Fund	87.38
2023-07-14	BAKER & TAYLOR BOOKS	00539084	2037481593	1233 AD BK	General Fund	84.48
2023-07-14	BAKER & TAYLOR BOOKS	00539085	2037481594	1235 AD BK	General Fund	43.71
				Total for Payment No.:		280.83

Payment No: 713005

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	[redacted]	00538657	56306	LEGAL SERVICES	[redacted]	280.00
				Total for Payment No.:		280.00

Payment No: 026706

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	UNITED REFRIGERATION INC	00537684	89254980-00	CEMETRY	Cemetery	217.80
2023-06-16	UNITED REFRIGERATION INC	00537685	89255205-00	CEMETRY	Cemetery	61.29
				Total for Payment No.:		279.09

Payment No: 713245

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	PRINTS CHARLES REPROGRAPHICS	00539102	112895	CE 20-21-04 AS BUILTS	Cemetery Construction	273.61
				Total for Payment No.:		273.61

Payment No: 713146

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-07	AIR COOLED ENGINES	00538455	86786	PARTS - V3120	Fleet Operation Fund	272.38
				Total for Payment No.:		272.38

Payment No: 712938

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	GAUHAR SHAKEEL	00538726	82507-02 UTILITY REFUND	UTILITY REFUND	General Fund	270.78
				Total for Payment No.:		270.78

Payment No: 712869

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	SHREDLOGIX INC	00538290	21206	SHREDDING SERVICES 2/1/2022-1/	General Fund	270.00
				Total for Payment No.:		270.00

Payment No: 713185

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	CAL PERS LONG TERM CARE PROGRAM	00539434	14963693	BIWEEKLY PR CALPERS LT B2314	Payroll Liability&ClearingAcct	262.23
				Total for Payment No.:		262.23

Payment No: 712892

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	CAL PERS LONG TERM CARE PROGRAM	00538910	14931517	BIWEEKLY PR CALPERS LT B2313	Payroll Liability&ClearingAcct	262.23
				Total for Payment No.:		262.23

Payment No: 712654

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	CAL PERS LONG TERM CARE PROGRAM	00538229	14925340	BIWEEKLY PR CALPERS LT B2312	Payroll Liability&ClearingAcct	262.23

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
				Total for Payment No.:		262.23

Payment No: 713215

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	DUNN-EDWARDS CORP	00538847	2011192988	ROLLER, KNIFE, SHIELD, DESERT	General Fund	258.89
2023-07-14	DUNN-EDWARDS CORP	00538847	2011192988	PAINTCARE FEE	General Fund	2.14
2023-07-14	DUNN-EDWARDS CORP	00539133	2011193369	DE 5872 LAKEVILLE	General Fund	141.67
2023-07-14	DUNN-EDWARDS CORP	00539133	2011193369	PAINTCARE FEE	General Fund	2.85
2023-07-14	DUNN-EDWARDS CORP	00539134	5011008393	DE 5872 LAKEVILLE	General Fund	-141.67
2023-07-14	DUNN-EDWARDS CORP	00539134	5011008393	PAINTCARE FEE	General Fund	-2.85
				Total for Payment No.:		261.03

Payment No: 712777

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	UNIQUE TOWING	00537205	00225558	tow fees	General Fund	260.03
				Total for Payment No.:		260.03

Payment No: 713134

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-07	ERIC LAGERGREN	00538997	12289JUN2023	SLI SESSION 2	General Fund	241.50
				Total for Payment No.:		241.50

Payment No: 712658

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	ERIC LAGERGREN	00537819	12289MAY2023	SLI SESSION 1	General Fund	241.50
				Total for Payment No.:		241.50

Payment No: 713188

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	METLIFE INDIVIDUAL LONG TERM	00539436	19647956JUL2023	BIWEEKLY PR METLIFE LT B2314	Payroll Liability&ClearingAcct	241.19
				Total for Payment No.:		241.19

Payment No: 712670

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	SHUAI YUAN	00538126	73834-02 UTILITY REFUNDA	UTILITY REFUND	General Fund	240.81
				Total for Payment No.:		240.81

Payment No: 713272

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	VERIZON WIRELESS	00538958	9937995681	CDD/BLDG WIRELESS	Building New Dvlpmnt Srvc Fee	60.09
2023-07-14	VERIZON WIRELESS	00538958	9937995681	CMO WIRELESS	General Fund	76.02
2023-07-14	VERIZON WIRELESS	00538958	9937995681	WATER/SEWER WIRELESS	Sewer Utility	104.00
				Total for Payment No.:		240.11

Payment No: 712819

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	BAKER SUPPLIES AND REPAIRS	00537756	27747	PARTS - V3479	Fleet Operation Fund	238.78
				Total for Payment No.:		238.78

Payment No: 712795

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	MATTHEW HILL	00537749	14966JUN2023	2023 JUN UNIT 5 BOOT REIMB	Water Utility	237.00
				Total for Payment No.:		237.00

Payment No: 712655

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	CHARLES QUANZ	00537823	3316JUN2023	FY22/23 BOOT REIMBURSEMENT	General Fund	236.78
				Total for Payment No.:		236.78

Payment No: 713257

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	SPECIALTY TRUCK PARTS INC	00538773	1-106471	PARTS - V33256	Fleet Operation Fund	232.62
				Total for Payment No.:		232.62

Payment No: 026676

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	GARDENLAND POWER EQUIPMENT	00537275	1014016	SUPPLIES-TREES	General Fund	230.72
				Total for Payment No.:		230.72

Payment No: 713269

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	VERIZON WIRELESS	00538955	9938011139	FIRE - EMS WIRELESS	General Fund	230.46
				Total for Payment No.:		230.46

Payment No: 712748

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	REED & GRAHAM INC	00537279	055380	MATERIALS-STREET	General Fund	230.34
				Total for Payment No.:		230.34

Payment No: 713239

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	PET FOOD EXPRESS	00539072	104-2306SN	K9 Kairo food charges	General Fund	229.64
				Total for Payment No.:		229.64

Payment No: 713109

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	ULINE	00538181	154309350	STEEL DRUM W/ LID 30 GAL	General Fund	228.99
				Total for Payment No.:		228.99

Payment No: 713162

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-07	MONICA SANCHEZ	00538907	39633JUN2023	Bldg Plan Review BLD23-69380	General Fund	220.00
2023-07-07	MONICA SANCHEZ	00538907	39633JUN2023	Tech Fee - PC BDIV & Permit	General Fund	7.41
				Total for Payment No.:		227.41

Payment No: 712998

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	BRINK'S INCORPORATED	00538069	12304720	ARMORED COURIER SERVICE	General Fund	225.03
				Total for Payment No.:		225.03

Payment No: 713184

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	ALLEN NICHOLS	00539099	29315JUL2023	FY2324 BOOT RMBRSMNT UNIT 7	General Fund	224.22
				Total for Payment No.:		224.22

Payment No: 026785

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	CAVENDISH SQUARE PUBLISHING LLC	00538239	CAL342072I	1231 JUV BK	General Fund	223.14
				Total for Payment No.:		223.14

Payment No: 712945

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	MARIA GOMEZ	00538890	56666-01 UTILITY REFUND	UTILITY REFUND	General Fund	221.91

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
				Total for Payment No.:		221.91

Payment No: 712954

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	ROSEMARY WRIGHT	00538876	23990-08 UTILITY REFUND	UTILITY REFUND	General Fund	221.10
				Total for Payment No.:		221.10

Payment No: 713230

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	KELLY-MOORE PAINT CO	00538821	817-00000454987	ISC TRIM COLOR ENVY LS 1GAL	General Fund	169.92
2023-07-14	KELLY-MOORE PAINT CO	00538822	817-00000454988	DAP ALL PURPOSE STUCCO RTU	General Fund	50.15
				Total for Payment No.:		220.07

Payment No: 712735

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	MICHELLE PEREZ	00537482	39518JUN2023	Electric Permit BLD23-69258	Building New Dvlpmnt Srvc Fee	220.00
				Total for Payment No.:		220.00

Payment No: 712675

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	CA FRANCHISE TAX BOARD	00538220	05/28/23-06/10/23CR	WAGE ATTACHMENT B2312	Payroll Liability&ClearingAcct	219.48
				Total for Payment No.:		219.48

Payment No: 712957

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	SEBEZ, ROBERT	00521383	38063-06 UTILITY REFUND	UTILITY REFUND	General Fund	217.08

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
				Total for Payment No.:		217.08

Payment No: 712789

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	FELIPE CARRILLO	00537746	22636JUN2023	2023 JUN UNIT 5 BOOT REIMB	Water Utility	213.03
				Total for Payment No.:		213.03

Payment No: 713244

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	PRINCEVALLE PET HOSPITAL INC	00539071	248889	K9 Maxx routine examination	General Fund	210.75
				Total for Payment No.:		210.75

Payment No: 712790

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	JAMES MORASH	00537752	22527JUN2023A	2023JUN UNIT 5 RAIN GEAR REIMB	Water Utility	206.89
				Total for Payment No.:		206.89

Payment No: 026714

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	WORLD BOOK INC	00537574	0001650459	1231 JUV BK	General Fund	206.24
				Total for Payment No.:		206.24

Payment No: 713167

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-07	REED & GRAHAM INC	00538951	057813	MATERIALS-STREET	General Fund	204.75
				Total for Payment No.:		204.75

Payment No: 712700

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	CLEARSTAR, INC.	00537421	1436202	Background for final candidate	General Fund	112.86
				Total for Payment No.:		112.86

Payment No: 713160

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-07	IMPERIAL SPRINKLER SUPPLY	00538923	0011379042-001	SUPPLIES-P&B	General Fund	20.15
2023-07-07	IMPERIAL SPRINKLER SUPPLY	00538924	0011393663-001	SUPPLIES-P&B	General Fund	183.23
				Total for Payment No.:		203.38

Payment No: 026895

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	COAST COUNTIES TRUCK	00538765	01185884P	PARTS - V3256	Fleet Operation Fund	95.49
2023-07-14	COAST COUNTIES TRUCK	00538766	01186075P	PARTS - V3399	Fleet Operation Fund	105.35
				Total for Payment No.:		200.84

Payment No: 713001

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	CHALLENGE ISLAND	00538202	2023-06-13	Slime field trip	General Fund	200.00
				Total for Payment No.:		200.00

Payment No: 712792

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	JUNGWOON PARK	00537876	39587JUN2023	2023 BOOT RMBRSMNT UNIT 4	General Fund	200.00
				Total for Payment No.:		200.00

Payment No: 712769

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	T-MOBILE USA INC	00537152	9529281735	GPS Locate 2302010085	General Fund	100.00

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	T-MOBILE USA INC	00537154	9534911762	GPS Locate 2212310108	General Fund	100.00
				Total for Payment No.:		200.00

Payment No: 712749

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	REESE'S INSTALLATIONS	00537679	1192	SCCC INSTALL	Convention Cnt Maintenance Dis	200.00
				Total for Payment No.:		200.00

Payment No: 026777

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	BAY AREA DATA SUPPLY	00538419	207708	POLICE DEPT PRINTER REPAIR	General Fund	80.00
2023-06-30	BAY AREA DATA SUPPLY	00538420	207707	POLICE DEPT PRINTER REPAIR	General Fund	80.00
2023-06-30	BAY AREA DATA SUPPLY	00538419	207708	POLICE DEPT PRINTER PARTS	General Fund	38.19
				Total for Payment No.:		198.19

Payment No: 026666

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	CINTAS CORP #630	00537668	4157165717	UNIFORMS	General Fund	76.70
2023-06-16	CINTAS CORP #630	00537669	4157615818	UNIFORMS	General Fund	118.93
				Total for Payment No.:		195.63

Payment No: 713258

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	STANDARD PLUMBING SUPPLY CO	00538966	UDRV30	NOKORODE SOLDER PASTE, LUBE	General Fund	195.53
				Total for Payment No.:		195.53

Payment No: 713137

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-07	LARRY DAUENHAUER	00538986	10481JUN2023A	ASE REimbursement	Fleet Operation Fund	193.00
				Total for Payment No.:		193.00

Payment No: 713187

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	KYLE CARDIN	00539111	27666JUL2023	TRAINING UNIT SUPPLIES	General Fund	191.24
				Total for Payment No.:		191.24

Payment No: 712794

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	MATEO CERALDE	00537860	36659JUN2023	FY22-23 NEC Training/Certs	Building New Dvlpmnt Srvc Fee	190.00
				Total for Payment No.:		190.00

Payment No: 712668

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	HUANG, XIAOLIN	00538122	78593-01 UTILITY REFUND	UTILITY REFUND	General Fund	189.56
				Total for Payment No.:		189.56

Payment No: 713201

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	AMAZON CAPITAL SERVICES, INC.	00539075	1W9P-9KJD-KRJ9	1241 AD BK	General Fund	-21.81
2023-07-14	AMAZON CAPITAL SERVICES, INC.	00539079	1N7V-GQ1D-MPYN	1232 YA MCD	General Fund	25.09
2023-07-14	AMAZON CAPITAL SERVICES, INC.	00539080	1GWC-D1K4-LLXF	SUPPLIES	General Fund	41.92
2023-07-14	AMAZON CAPITAL SERVICES, INC.	00539081	1RNN-CT4C-MTFY	1241 AD BK	General Fund	144.16
				Total for Payment No.:		189.36

Payment No: 712800

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	RUSS PERRONE	00537879	39590JUN2023	FY 22-23 SafetyBoots Reimburse	Building New Dvlpmnt Srvc Fee	185.88
				Total for Payment No.:		185.88

Payment No: 713088

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	SCP DISTRIBUTORS LLC	00538175	36101842	#100 POWDERED CONDITIONER	General Fund	183.93
				Total for Payment No.:		183.93

Payment No: 713058

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	LN CURTIS & SONS	00538134	INV712968	1 GAUGE LIQ FILL 8297 MONITOR	General Fund	151.93
2023-06-30	LN CURTIS & SONS	00538134	INV712968	COVER FOR 0-200 PRESS GAUGE	General Fund	28.18
				Total for Payment No.:		180.11

Payment No: 713130

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-07	ANDREW RAJ	00539011	38138JUN2023	ACCELA WORKSHOP	Building New Dvlpmnt Srvc Fee	179.47
				Total for Payment No.:		179.47

Payment No: 712793

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	LORENA ROMERO	00538397	30990JUN2023	Travel: Sacramento Conference	General Fund	178.65
				Total for Payment No.:		178.65

Payment No: 713089

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	SEBASTIAN AGUILAR	00538133	39594JUN2023	Electrical Permit BLD22-67865	Building New Dvlpmnt Srvc Fee	176.00

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
				Total for Payment No.:		176.00

Payment No: 712711

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	ERIN STEINER	00537481	39572JUN2023	Electric Permit BLD22-67204	Building New Dvlpmnt Srvc Fee	176.00
				Total for Payment No.:		176.00

Payment No: 713108

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	TUBELITEDENCO LLC	00538097	30734339-00	SUPPLIES-TRAFFIC tax V538098	General Fund	152.00
2023-06-30	TUBELITEDENCO LLC	00538098	30747158-00	USE TAX FOR INV 30734339-0	General Fund	13.87
				Total for Payment No.:		165.87

Payment No: 712721

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	HOYA OPTICAL LABS OF AMERICA, INC.	00535522	02346053	Safety Glasses	General Fund	137.11
2023-06-16	HOYA OPTICAL LABS OF AMERICA, INC.	00535522	02346053	DISPENSING FEE NONTAX	General Fund	28.00
				Total for Payment No.:		165.11

Payment No: 712861

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	PEACE OFFICERS RESEARCH ASSOC OF CA	00537594	722677	qrtly LDF dues reserves	General Fund	162.00
				Total for Payment No.:		162.00

Payment No: 713097

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	SUMMIT BICYCLES	00537917	060823125944019	SEO Laval stadium bike patrol	General Fund	160.38
				Total for Payment No.:		160.38

Payment No: 712903

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	JENNIFER PANKO	00538844	12364JUN2023	League of CA Cities Fire Chief	General Fund	154.25
				Total for Payment No.:		154.25

Payment No: 712897

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	DENNIS YEE	00538843	6908JUN2023	League of CA Cities Fire Chief	General Fund	154.25
				Total for Payment No.:		154.25

Payment No: 712890

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	BEVERLY MOLINA	00538842	5929JUN2023	League of CA Cities Fire Chief	General Fund	154.25
				Total for Payment No.:		154.25

Payment No: 713263

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	THE SOURCING GROUP, LLC	00539076	549703	BUSINESS CARDS - ELAINE PHUNG	General Fund	152.78
				Total for Payment No.:		152.78

Payment No: 712947

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	OLGA BATISTA	00538880	31206-01 UTILITY REFUND	UTILITY REFUND	General Fund	150.42
				Total for Payment No.:		150.42

Payment No: 713242

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	PHANIKRISHNA MODALI	00539170	39666JUL2023	Citation DPW23-00152 dismissed	General Fund	150.00
				Total for Payment No.:		150.00

Payment No: 712838

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	GIA NGO	00538305	39586JUN2023	REFUND DPW23-00076	General Fund	150.00
				Total for Payment No.:		150.00

Payment No: 712674

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	CA FRANCHISE TAX BOARD	00538218	05/28/23-06/10/23JO	WAGE ATTACHMENT B2312	Payroll Liability&ClearingAcct	150.00
				Total for Payment No.:		150.00

Payment No: 712952

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	RAVIKUMAR MAHESH SHARMA	00538887	43512-26 UTILITY REFUND	UTILITY REFUND	General Fund	149.53
				Total for Payment No.:		149.53

Payment No: 712926

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	BARELA, MARIA	00538879	26057-14 UTILITY REFUND	UTILITY REFUND	General Fund	147.47
				Total for Payment No.:		147.47

Payment No: 712796

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	MEGAN STROUP TRISTAO	00538307	30262JUN2023	CLA 2023 CONFERENCE	General Fund	143.75

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
				Total for Payment No.:		143.75

Payment No: 712910

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	PAULO PINHEIRO	00538836	3409JUN2023	ASE REIMBURSEMENT 6/6/23	Fleet Operation Fund	140.00
				Total for Payment No.:		140.00

Payment No: 712888

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	ALBERT A JOHNSON	00538161	33287JUN2023	FY22-23 2-5 Cert Renewals	Building New Dvlpmnt Srvc Fee	140.00
				Total for Payment No.:		140.00

Payment No: 712817

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	ALTEC INDUSTRIES INC	00537745	12306090	PARTS - V3204	Fleet Operation Fund	139.69
				Total for Payment No.:		139.69

Payment No: 713181

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-07	UNITED PARCEL SERVICE	00539015	00009882E5163A	DELIVERY CHARGES	General Fund	16.00
2023-07-07	UNITED PARCEL SERVICE	00539015	00009882E5163A	DELIVERY CHARGES	General Fund	48.57
2023-07-07	UNITED PARCEL SERVICE	00539018	00009882E5113A	DELIVERY CHARGES-CITY CLERK	General Fund	16.00
2023-07-07	UNITED PARCEL SERVICE	00539018	00009882E5113A	DELIVERY CHARGES-FINANCE	General Fund	37.55
				Total for Payment No.:		118.12

Payment No: 712967

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	TOM ADRIAENSSEN	00538889	47117-35 UTILITY	UTILITY REFUND	General Fund	138.56

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
			REFUND			
				Total for Payment No.:		138.56

Payment No: 712964

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	THROWBACK CYCLE PARTS	00538874	17096-07 UTILITY REFUND	UTILITY REFUND	General Fund	137.68
				Total for Payment No.:		137.68

Payment No: 712959

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	SIMONE WOLBERG	00538716	33675-31 UTILITY REFUND	UTILITY REFUND	General Fund	136.94
				Total for Payment No.:		136.94

Payment No: 713218

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	FAST UNDERCAR SANTA CLARA	00538767	614229	PARTS - STOCK	Fleet Operation Fund	134.89
2023-07-14	FAST UNDERCAR SANTA CLARA	00538767	614229	CA BATTERY FEE	Fleet Operation Fund	2.00
				Total for Payment No.:		136.89

Payment No: 712943

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	LINDA ANGELLE	00538893	65167-20 UTILITY REFUND	UTILITY REFUND	General Fund	135.76
				Total for Payment No.:		135.76

Payment No: 713180

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-07	UNIQUE TOWING	00538565	23-223775	TIRE CHANGE - WO# 151709	Fleet Operation Fund	130.02

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
				Total for Payment No.:		130.02

Payment No: 712956

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	SALUNKE, AYUSH	00538882	31762-27 UTILITY REFUND	UTILITY REFUND	General Fund	127.84
				Total for Payment No.:		127.84

Payment No: 712875

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	SUNNYVALE FORD	00537865	221134	PARTS - V3215	Fleet Operation Fund	13.59
2023-06-23	SUNNYVALE FORD	00537866	220909	PARTS - V3533	Fleet Operation Fund	114.08
				Total for Payment No.:		127.67

Payment No: 026874

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-07	WESTERN STATES OIL CO	00538588	479659	PRD MOTORS BATCH ENTRY	Fleet Operation Fund	125.53
				Total for Payment No.:		125.53

Payment No: 713192

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	CA FRANCHISE TAX BOARD	00539439	06/25/23-07/08/23JR	WAGE ATTACHMENT B2314	Payroll Liability&ClearingAcct	125.00
				Total for Payment No.:		125.00

Payment No: 713191

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	CA FRANCHISE TAX BOARD	00539438	06/25/23-07/08/23CB	WAGE ATTACHMENT B2314	Payroll Liability&ClearingAcct	125.00
				Total for Payment No.:		125.00

Payment No: 712974

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	CA FRANCHISE TAX BOARD	00538915	06/11/23-06/24/23JR	WAGE ATTACHMENT B2313	Payroll Liability&ClearingAcct	125.00
				Total for Payment No.:		125.00

Payment No: 712973

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	CA FRANCHISE TAX BOARD	00538913	06/11/23-06/24/23CB	WAGE ATTACHMENT B2313	Payroll Liability&ClearingAcct	125.00
				Total for Payment No.:		125.00

Payment No: 712896

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	DAN LEVEQUE	00538075	37664JUN2023	FY 22-23 ICC Cert Renewal	Building New Dvlpmnt Srvc Fee	125.00
				Total for Payment No.:		125.00

Payment No: 712673

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	CA FRANCHISE TAX BOARD	00538217	05/28/23-06/10/23CB	WAGE ATTACHMENT B2312	Payroll Liability&ClearingAcct	125.00
				Total for Payment No.:		125.00

Payment No: 026735

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	GRAINGER	00537850	9729164039	MED SUPPLIES - SAFETY SEALS	General Fund	123.42
				Total for Payment No.:		123.42

Payment No: 713275

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	WATERSAVERS IRRIGATION INC	00539061	2859023-00	HUNTER SNTI-SIPHON SPRINKLER	General Fund	122.59

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
				Total for Payment No.:		122.59

Payment No: 712852

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	MYERS TIRE SUPPLY	00537854	31407613	PARTS - SHOP	Fleet Operation Fund	121.46
				Total for Payment No.:		121.46

Payment No: 712669

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	MEHTA, PNKY	00538125	73764-05 UTILITY REFUND	UTILITY REFUND	General Fund	120.20
				Total for Payment No.:		120.20

Payment No: 713190

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	TOM LIU	00539112	24600JUL2023	BAGELS/COFFEE TRAINING EVENT	General Fund	118.65
				Total for Payment No.:		118.65

Payment No: 712949

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	PPE LLC	00538721	62910-15 UTILITY REFUND	UTILITY REFUND	General Fund	118.65
				Total for Payment No.:		118.65

Payment No: 712661

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	KRAIG KIYOSHI NAKAMURA	00537826	25079JUN2023	FY22/23 RAINGEAR REIMB	General Fund	118.13
				Total for Payment No.:		118.13

Payment No: 026834

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	NORTHERN SAFETY CO INC	00538493	905531710	SUPPLIES-STREET	General Fund	115.15
				Total for Payment No.:		115.15

Payment No: 712801

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	THOMAS GRATNY	00538395	1190JUN2023	SEATBELTS PRETENSIONERS AIRBAG	General Fund	114.99
				Total for Payment No.:		114.99

Payment No: 712924

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	ASHUTOSH SOMAIYA	00538881	31695-18 UTILITY REFUND	UTILITY REFUND	General Fund	110.80
				Total for Payment No.:		110.80

Payment No: 712705

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	CRIME SCENE CLEANERS INC	00537479	87031	veh maint	General Fund	108.00
				Total for Payment No.:		108.00

Payment No: 712923

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	AGUIRRE, MARGARITA	00538883	37607-07 UTILITY REFUND	UTILITY REFUND	General Fund	105.15
				Total for Payment No.:		105.15

Payment No: 712972

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	ZHONGWEN BI	00538891	59796-08 UTILITY REFUND	UTILITY REFUND	General Fund	103.04

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
				Total for Payment No.:		103.04

Payment No: 712946

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	NEERAJ MISHRA	00538904	81068-04 UTILITY REFUND	UTILITY REFUND	General Fund	102.85
				Total for Payment No.:		102.85

Payment No: 713150

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-07	BRIAN WATSON	00538909	39632JUN2023	Bldg Plan Review BLD22-67624	Building New Dvlpmnt Srvc Fee	102.67
				Total for Payment No.:		102.67

Payment No: 712953

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	ROMEL ANTONIO LIMA ALFARO	00538886	43484-16 UTILITY REFUND	UTILITY REFUND	General Fund	101.02
				Total for Payment No.:		101.02

Payment No: 712906

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	LARRY DAUENHAUER	00538840	10481JUN2023	REIMB CERTIFICATIONS	Fleet Operation Fund	100.00
				Total for Payment No.:		100.00

Payment No: 712676

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	CA FRANCHISE TAX BOARD	00538222	05/28/23-06/10/23JR	WAGE ATTACHMENT B2312	Payroll Liability&ClearingAcct	100.00
				Total for Payment No.:		100.00

Payment No: W23350

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	WASHINGTON TRUST BANK	00538917	06/11/23-06/24/23	WT:VEBA CONTRIB B2313	Fringe Benefits	100.00
				Total for Payment No.:		100.00

Payment No: 713101

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	THE SOURCING GROUP, LLC	00538099	532156	BUSINESS CARD-KEVIN KING	General Fund	99.47
				Total for Payment No.:		99.47

Payment No: 712969

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	WANG, WEI	00538719	51090-08 UTILITY REFUND	UTILITY REFUND	General Fund	99.18
				Total for Payment No.:		99.18

Payment No: 712937

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	FORREST TIMOUR	00538888	47076-22 UTILITY REFUND	UTILITY REFUND	General Fund	98.73
				Total for Payment No.:		98.73

Payment No: 712948

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	PINGPING PENG	00538896	75369-05 UTILITY REFUND	UTILITY REFUND	General Fund	97.27
				Total for Payment No.:		97.27

Payment No: 026901

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	LINDE GAS & EQUIPMENT INC.	00538862	36627808	IND HIGH PRESSURE < 100 > CF	General Fund	71.33

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	LINDE GAS & EQUIPMENT INC.	00538862	36627808	SAFETY & ENVIRONMENTAL SERV FE	General Fund	18.55
2023-07-14	LINDE GAS & EQUIPMENT INC.	00538862	36627808	CYL TRACKING SERVICE FEE	General Fund	7.13
				Total for Payment No.:		97.01

Payment No: 713194

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	SANTA CLARA CO SHERIFFS DEPT	00539440	06/25/23-07/08/23EJ	WAGE ATTACHMENT B2314	Payroll Liability&ClearingAcct	96.37
				Total for Payment No.:		96.37

Payment No: 712958

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	SHARMA, RAVI	00538894	65371-32 UTILITY REFUND	UTILITY REFUND	General Fund	94.03
				Total for Payment No.:		94.03

Payment No: 713068

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	NICHOLAS BOSSERT	00538106	39606JUN2023	Reimbursement for LiveScan	General Fund	94.00
				Total for Payment No.:		94.00

Payment No: 026685

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	LINDE GAS & EQUIPMENT INC.	00537207	36030494	IND HIGH PRESSURE < 100 > CF	General Fund	69.03
2023-06-16	LINDE GAS & EQUIPMENT INC.	00537207	36030494	SAFETY & ENVIRONMENTAL SERV FE	General Fund	17.95
2023-06-16	LINDE GAS & EQUIPMENT INC.	00537207	36030494	CYL TRACKING SERVICE FEE	General Fund	6.90
				Total for Payment No.:		93.88

Payment No: 712934

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	EDGE BUILDER GROUP INC	00538727	83834-01 UTILITY REFUND	UTILITY REFUND	General Fund	93.05
				Total for Payment No.:		93.05

Payment No: 026903

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	NI GOVERNMENT SERVICES	00539048	23052908551	MONTHLY FEES	General Fund	87.35
				Total for Payment No.:		87.35

Payment No: 026689

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	NI GOVERNMENT SERVICES	00537211	23042908551	monthly fees	General Fund	87.35
				Total for Payment No.:		87.35

Payment No: 713135

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-07	FRANCIS LE	00538988	32984JUN2023	ASE Reimbursement	Fleet Operation Fund	87.00
				Total for Payment No.:		87.00

Payment No: 713091

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	STANDARD PLUMBING SUPPLY CO	00538176	UBLL57	H710A CP 1" STOP + 1 CNTRL STO	General Fund	64.80
2023-06-30	STANDARD PLUMBING SUPPLY CO	00538195	UCD484	PVC SCH80 SPIGOTxSLIP	General Fund	19.36
				Total for Payment No.:		84.16

Payment No: 712951

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	RAKSHAM LLC	00538712	16379-02 UTILITY REFUNDA	UTILITY REFUND	General Fund	82.31

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
				Total for Payment No.:		82.31

Payment No: 712970

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	WENRUI WANG	00538901	79666-02 UTILITY REFUND	UTILITY REFUND	General Fund	81.77
				Total for Payment No.:		81.77

Payment No: 713178

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-07	TURF & INDUSTRIAL EQUIPMENT CO	00538587	IV46866	PARTS - V2953	Fleet Operation Fund	77.57
				Total for Payment No.:		77.57

Payment No: 713199

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	AIR COOLED ENGINES	00538760	86819	PARTS - STOCK	Fleet Operation Fund	75.58
				Total for Payment No.:		75.58

Payment No: 713071

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	PACIFIC TELEMANAGEMENT SVCS	00538291	2107734	PD PAY PHONE JULY 2023	Information Technology Service	75.00
				Total for Payment No.:		75.00

Payment No: 713016

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	DEDKOV, DENIS	00533469	83593-03 UTILITY REFUND	UTILITY REFUND	General Fund	74.36
				Total for Payment No.:		74.36

Payment No: 713052

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	JOAQUIN RAMIREZ	00538115	39600JUN2023	Reimbursement for LiveScan	General Fund	74.00
				Total for Payment No.:		74.00

Payment No: 713104

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	TRIANGLE FASTENER CORPORATION	00538101	25006101-00	SUPPLIES-TRAFFIC	General Fund	72.49
				Total for Payment No.:		72.49

Payment No: 712940

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	ICURO LLC	00538713	17532-13 UTILITY REFUND	UTILITY REFUND	General Fund	72.17
				Total for Payment No.:		72.17

Payment No: 713259

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	SUMMIT BICYCLES	00539115	061523134345297	stadium b ke patrol service	General Fund	71.10
				Total for Payment No.:		71.10

Payment No: 712925

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	BALAMURUGAN VELUCHAMY	00538898	77398-07 UTILITY REFUND	UTILITY REFUND	General Fund	70.70
				Total for Payment No.:		70.70

Payment No: 713210

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	CALIFORNIA JANITORIAL SUPPLY	00538859	109132A	LARGE NITRILE GLOVES	General Fund	69.88

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
				Total for Payment No.:		69.88

Payment No: 712709

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	EAGLE SIGNS AND DESIGNS LLC	00537428	4714	Name plates for 2 employees	General Fund	69.76
				Total for Payment No.:		69.76

Payment No: 713025

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	EQUIFAX CREDIT INFORMATION SVC	00538280	2056070810	special event officers	General Fund	34.96
2023-06-30	EQUIFAX CREDIT INFORMATION SVC	00538280	2056070810	recruiting unit new hires	General Fund	34.53
				Total for Payment No.:		69.49

Payment No: 712862

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	PEACE OFFICERS RESEARCH ASSOC OF CA	00537578	403492	qrtly PORAC dues reserves	General Fund	68.00
				Total for Payment No.:		68.00

Payment No: 713148

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-07	ALLIED AUTO STORES	00538458	01EF1645	PARTS - V3535	Fleet Operation Fund	66.99
				Total for Payment No.:		66.99

Payment No: 713147

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-07	ALHAMBRA & SIERRA SPRINGS	00538459	4973747 060923	WATER SERVICE	Fleet Operation Fund	66.20
				Total for Payment No.:		66.20

Payment No: 713228

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	JIM PIERCE	00539120	39613JUN2023	PARKS DEPT REFUND	General Fund	63.00
				Total for Payment No.:		63.00

Payment No: 712932

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	DEBBIE BLACKWELL	00538878	25898-03 UTILITY REFUND	UTILITY REFUND	General Fund	62.66
				Total for Payment No.:		62.66

Payment No: 712962

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	SUJIN KIM	00538725	79654-06 UTILITY REFUND	UTILITY REFUND	General Fund	61.25
				Total for Payment No.:		61.25

Payment No: 712867

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	ROYAL BRASS INC	00536558	00304257	PARTS - V3514	Fleet Operation Fund	54.77
				Total for Payment No.:		54.77

Payment No: 712942

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	KYOUNGMOK KIM	00538902	80945-06 UTILITY REFUND	UTILITY REFUND	General Fund	53.07
				Total for Payment No.:		53.07

Payment No: 712978

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	PG&E	00538240	0541963339-0 MAY2023	TS @ CALVERT/CALVERT	General Fund	51.19

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
				Total for Payment No.:		51.19

Payment No: 026757

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	STILES TRUCK & BODY EQUIP INC	00537867	69407	PARTS - V3340	Fleet Operation Fund	50.94
				Total for Payment No.:		50.94

Payment No: 713241

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	PG&E	00539103	0541963339-0 JUN2023	TS @ CALVERT/CALVERT	General Fund	50.61
				Total for Payment No.:		50.61

Payment No: 713270

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	VERIZON WIRELESS	00538956	9938011138	FIRE-STADIUM WIRELESS	General Fund	50.10
				Total for Payment No.:		50.10

Payment No: 713204

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	ASAITU BAH	00539121	34661JUN2023	PARKS DEPT REFUND	General Fund	50.00
				Total for Payment No.:		50.00

Payment No: 712679

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	US TREASURY	00538219	05/28/23-06/10/23JO	WAGE ATTACHMENT B2312	Payroll Liability&ClearingAcct	50.00
				Total for Payment No.:		50.00

Payment No: 713252

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	SAUL AQUILAR	00539118	39614JUN2023	PARKS DEPT REFUND	General Fund	48.00
				Total for Payment No.:		48.00

Payment No: 713117

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	VIET DUONG	00538111	39599JUN2023	Reimbursement for LiveScan	General Fund	44.99
				Total for Payment No.:		44.99

Payment No: 026910

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	STILES TRUCK & BODY EQUIP INC	00538534	69466	PARTS - V3117	Fleet Operation Fund	44.38
				Total for Payment No.:		44.38

Payment No: 026741

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	LINDE GAS & EQUIPMENT INC.	00537831	36040147	SERVICE - SHOP	Fleet Operation Fund	41.91
				Total for Payment No.:		41.91

Payment No: 712765

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	STANDARD PLUMBING SUPPLY CO	00537040	TVT404	1-1/2 X 1-1/4 POLY SJ WASHER	General Fund	38.08
2023-06-16	STANDARD PLUMBING SUPPLY CO	00537041	TVT506	1-1/2" RUBBER SJ WASHER (100)	General Fund	3.23
				Total for Payment No.:		41.31

Payment No: 712931

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	DAVID ZAKASKI	00538724	78066-07 UTILITY REFUND	UTILITY REFUND	General Fund	40.66
				Total for Payment No.:		40.66

Payment No: 026857

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-07	COUNTY OF SANTA CLARA	00538573	1800085245	Live Scan for 2 Applicants	General Fund	40.00
				Total for Payment No.:		40.00

Payment No: 713015

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	DAVID YANNELLITOCA	00538114	39604JUN2023	Reimbursement for LiveScan	General Fund	40.00
				Total for Payment No.:		40.00

Payment No: 712936

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	FANG RUAN	00538900	78578-01 UTILITY REFUND	UTILITY REFUND	General Fund	39.25
				Total for Payment No.:		39.25

Payment No: 712971

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	YOUNSE PARK	00538903	81007-04 UTILITY REFUND	UTILITY REFUND	General Fund	38.89
				Total for Payment No.:		38.89

Payment No: 712881

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	UNITED PARCEL SERVICE	00538309	00009882E5223A	DELIVERY CHARGES	General Fund	37.61
				Total for Payment No.:		37.61

Payment No: 712984

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	ALEXANDRA CRAMER	00538835	20841MAY2023	PARKS DEPT REFUND	General Fund	36.00
				Total for Payment No.:		36.00

Payment No: 713002

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	CHRISTIAN CECCHI	00538109	39598JUN2023	Reimbursement for LiveScan	General Fund	35.00
				Total for Payment No.:		35.00

Payment No: 713020

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	DONNA NICKLES	00538113	39601JUN2023	Reimbursement for LiveScan	General Fund	34.00
				Total for Payment No.:		34.00

Payment No: 713264

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-07-14	TINA ROSARIO	00539119	39615JUN2023	PARKS DEPT REFUND	General Fund	32.00
				Total for Payment No.:		32.00

Payment No: 712961

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	SUGURU SAKAGUCHI	00538895	72516-15 UTILITY REFUNDA	UTILITY REFUND	General Fund	31.09
				Total for Payment No.:		31.09

Payment No: 713093

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	STEPHANIE BUSCH	00538108	39605JUN2023	Reimbursement for LiveScan	General Fund	30.00
				Total for Payment No.:		30.00

Payment No: 713080

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	REBECCA GARY	00538107	39603JUN2023	Reimbursement for LiveScan	General Fund	30.00
				Total for Payment No.:		30.00

Payment No: 713019

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	DELTA HOTELS	00538839	39592JUN2023	REFUND ASSESSMENT OVERPMT	Deposit Funds.	29.36
				Total for Payment No.:		29.36

Payment No: 712927

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	CARLOTTA CHIPPS MICHELL	00538722	69715-07 UTILITY REFUNDA	UTILITY REFUND	General Fund	29.21
				Total for Payment No.:		29.21

Payment No: 712814

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	PG&E	00537741	8978316890-2 MAY2023	2023 MAY 700 LOS ESTEROS TRTMT	Sewer Utility	27.32
				Total for Payment No.:		27.32

Payment No: 712680

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	PG&E	00534847	8978316890-2 APR2023	2023 APR 700 LOS ESTEROS PGE	Sewer Utility	27.17
				Total for Payment No.:		27.17

Payment No: 712929

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	CORI FISHER	00538720	60310-09 UTILITY REFUND	UTILITY REFUND	General Fund	25.77
				Total for Payment No.:		25.77

Payment No: 712922

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	ABHAYA KULAKARNI	00538717	46042-17 UTILITY REFUND	UTILITY REFUND	General Fund	25.42

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
				Total for Payment No.:		25.42

Payment No: 713050

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	JACOB GUERRIERA	00538112	39602JUN2023	Reimbursement for LiveScan	General Fund	25.00
				Total for Payment No.:		25.00

Payment No: 712986

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	ANDREW CHANG	00538110	39607JUN2023	Reimbursement for LiveScan	General Fund	24.00
				Total for Payment No.:		24.00

Payment No: 712928

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	CHIHWEI LEE	00538899	77883-06 UTILITY REFUND	UTILITY REFUND	General Fund	23.36
				Total for Payment No.:		23.36

Payment No: 712900

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	GEENAMARIE BONILLA	00538441	32410MAY2023	UNDERCOVER OPERATIONS	General Fund	23.19
				Total for Payment No.:		23.19

Payment No: 712955

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	RUTUJA BHALCHANDRA	00538723	72313-15 UTILITY REFUND	UTILITY REFUND	General Fund	23.12
				Total for Payment No.:		23.12

Payment No: 712968

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	WALLCRAFT DRYWALL INC	00538875	21979-13 UTILITY REFUND	UTILITY REFUND	General Fund	21.91
				Total for Payment No.:		21.91

Payment No: 026732

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	GEOTAB USA, INC	00537805	IN339849	SERVICE PRO PLUS PLAN	Solid Waste Program	19.75
				Total for Payment No.:		19.75

Payment No: 712859

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	ORLANDI TRAILER INC	00537855	216727	PARTS - V2812	Fleet Operation Fund	17.46
				Total for Payment No.:		17.46

Payment No: 712950

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	QIANG ZHANG	00538897	76631-02 UTILITY REFUND	UTILITY REFUND	General Fund	17.44
				Total for Payment No.:		17.44

Payment No: 713113

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	UNITED PARCEL SERVICE	00538787	00009882E5233A	DELIVERY CHARGES CITY CLERK	General Fund	16.00
				Total for Payment No.:		16.00

Payment No: 026718

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	BADGER METER INC	00537714	80129099	ORION CELLULAR SERVICE	Water Utility	13.35
				Total for Payment No.:		13.35

Payment No: 712798

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	RH CUSTOM REMODELING	00536565	39494MAY2023	REFUND PERMIT BLD22-65602	Parks And Recreation	10.00
				Total for Payment No.:		10.00

Payment No: 712930

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-30	DAGANG WEI	00538873	14222-24 UTILITY REFUND	UTILITY REFUND	General Fund	9.48
				Total for Payment No.:		9.48

Payment No: 712754

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-16	SANTA CLARA CO DEPT OF CORRECTIONS	00537144	1800086032	name plate	General Fund	5.47
				Total for Payment No.:		5.47

Payment No: 712813

Payment Date	Vendor Name	Voucher No.	Invoice No.	Description	Fund Code	Amount Paid
2023-06-23	PG&E	00537739	8978316890-2 MAR2023	2023 MAR 700 LOS ESTEROS TRTMT	Sewer Utility	2.96
				Total for Payment No.:		2.96

All Other City Funds Group Total **29,390,499.93**

Overall Total **91,110,417.95**

REPORT TO COUNCIL

SUBJECT
Action on a Public Service Grant Agreement with ABODE Services for Administration of the City's Tenant-Based Rental Assistance Program (TBRA) and Related HOME Fund Budget Allocations

COUNCIL PILLAR
Promote and Enhance Economic, Housing, and Transportation Development

BACKGROUND
The City's Tenant-Based Rental Assistance (TBRA) Program assists households with income levels at or below 60% of the Area Median Income and that are homeless or in jeopardy of becoming homeless, with an emphasis on helping families with children. The goal of the program is to help participants obtain housing and avoid homelessness. The program is designed to act as a "bridge" to self-sufficiency. Along with deposit and rental subsidy assistance, case management services are provided to help participants connect with social services, get on waitlists for long-term affordable housing, and develop other self-sufficiency skills.

The TBRA Program is funded with Housing and Urban Development (HUD) Home Investment Partnership Act (HOME) federal grant funds, local City Affordable Housing Funds (CAHF), and City Housing Successor Funds (CHSF). HOME funds are used to pay for subsidies, and deposits, while the local funds are used to pay for case management activities and some program administration.

Over the past three years, the City has relied upon two non-profits, Abode Services and Bill Wilson Center, to administer the TBRA program. HOME funding levels were high due to year over year carryover and this necessitated having two administrators. Prior year carryover amounts have diminished and now the City requires only one administrator.

In January 2023, the City issued a 2023-2025 Notice of Funding Availability (NOFA). ABODE services applied to administer the City's TBRA program in response to the NOFA. On May 9, 2023, the City Council approved the 2023-2024 HUD Annual Action Plan which allocated up to $827,242 in HOME funds to ABODE services for the 2023-2024 fiscal year with the goal of providing tenant based rental assistance and case management to up to 30 households. See Attachment 1 to read the 2023-2024 Annual Action Plan.

DISCUSSION
Staff is seeking Council approval to execute a new one-year agreement with ABODE Services which will implement the City Council's approved 2023-2024 HUD Annual Action Plan.

The TBRA program is one of the City's key implementation tools to achieve the City's Consolidated Action Plan (Con Plan) goal for use of HUD funding to address the need for affordable housing. The

program will serve approximately 20-30 unduplicated households. City Council approval will allow the City to continue to administer the TBRA program in partnership with ABODE Services.

The proposed contract allows for a one-year extension as clients may start the program at any point during the fiscal year and may need to continue assistance into the next fiscal year. Authorization to extend for a second year would be subject to the subrecipient's successful performance in the first year, the availability of funds from the U.S. Department of Housing and Urban Development for the HOME program, and the appropriation of HOME funds by the City Council for FY 2024/2025.

The number of clients served in year one is a conservative estimate because household sizes, actual rent and deposit costs, and the duration of assistance can vary by household. Staff must ensure there are sufficient funds to support existing clients before adding new ones.

All final agreements and any amendments will be in final forms approved by the City Attorney.

ENVIRONMENTAL REVIEW

The action being considered does not constitute a "project" within the meaning of the California Environmental Quality Act ("CEQA") pursuant to CEQA Guidelines section 15378(b)(5) in that it is a governmental organizational or administrative activity that will not result in direct or indirect changes in the environment.

FISCAL IMPACT

The 2023-2024 Annual Action Plan, approved by City Council on May 9, 2023, details the funds allocated to the TBRA program. Funding for this agreement will be effective July 1, 2023 through June 30, 2024. This funding is appropriated in the FY 2023/24 and FY 2024/25 Adopted Biennial Operating Budget, approved by the City Council on June 27, 2023.

FUND TOTALS	HOME	CAHF	CHSF
ABODE Services	$827,242	$160,697	$140,000

COORDINATION

This report has been coordinated with the Finance Department and the City Attorney's Office.

PUBLIC CONTACT

Public contact was made by posting the Council agenda on the City's official-notice bulletin board outside City Hall Council Chambers. A complete agenda packet is available on the City's website and in the City Clerk's Office at least 72 hours prior to a Regular Meeting and 24 hours prior to a Special Meeting. A hard copy of any report to council may be requested by contacting the City Clerk's Office at (408) 615-2220, email clerk@santaclaraca.gov <mailto:clerk@santaclaraca.gov> or at the public information desk at any City of Santa Clara public library.

RECOMMENDATION

1. Authorize the City Manager to negotiate and execute a new Public Service Grant Agreement

with ABODE Services for an amount not to exceed $1,127,939 to administer the City's Tenant-Based Rental Assistance Program, and all related documents for the provision of administrative services for the TBRA Program effective July 1, 2023 through June 30, 2024 contingent upon available funding and appropriation of funds;
2. Authorize the City Manager to execute amendments to the Agreement including increasing maximum compensation and extending the term through June 30, 2025, contingent upon available funding and appropriation of funds; and
3. Authorize and direct the City Manager to make proportional adjustments to the HOME Fund allocations in the event that the City's Final FY 2023/24 and 2024/25 Award Amount is different than the projected amount, such that each project will receive a proportional allocation of the recommended amount, subject to the appropriation of funds and after the City's administration set-aside and CHDO set-aside is calculated.

Reviewed by: Andrew Crabtree, Director, Community Development
Approved by: Jovan Grogan, City Manager

ATTACHMENTS
1. 2023-2024 Annual Action Plan
2. 2023-2024 Abode Services TBRA Agreement

City of Santa Clara
The Center of What's Possible

Housing & Community Services Division
1500 Warburton Avenue,
Santa Clara, CA 95050
(408) 615-2490

2023-2024

Annual Action Plan

Prepared by:

City of Santa Clara
Housing and Community Services Division,
Community Development Department
1500 Warburton Ave,
Santa Clara, CA 95050
(408) 615-2490

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AP-05 Executive Summary – 91.200 (c), 91.220(b)

1. Introduction

The City of Santa Clara (City) is an entitlement city that receives federal funding from the Department of Housing and Urban and Development (HUD). The City receives Community Development Block Grant (CDBG) funds and HOME and Investment Partnerships (HOME) funds.

CDBG funds address community development needs through public service activities and capital improvement projects. At least seventy percent (70%) of gross funding is used to serve low- to moderate- income households. Eligible projects and activities must meet one of the following national objectives: 1) Benefit low- and moderate-income persons; 2) Prevention or elimination of slums or blight; or 3) Address community development needs having an urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other funding is not available.

HOME funds are used for the development of affordable housing options such as building, and/or rehabilitating affordable rental housing and providing direct Tenant Based Rental Assistance to low-income households.

The City is required to develop a 5-Year Consolidated Plan (ConPlan) that identifies the goals and needs of the community. During the ConPlan cycle, the City must develop Annual Action Plans (AAPs) which detail projects and activities to be funded in during the program year in support of the identified goals and needs. In 2019, the City collaborated with the County of Santa Clara and other entitlement jurisdictions to develop the 5-year ConPlan. The ConPlan identifies and prioritizes public services and housing-related needs across the region and for the City of Santa Clara. The purpose of the ConPlan is to guide the City to:

- Assess their affordable housing and community development needs and market conditions,
- Make data-driven, place-based investment decisions; and
- Conduct community-wide discussions to identify housing and community development priorities that align and focus on eligible activities for HUD's funding

The 5-Year ConPlan is supported by the Annual Action Plan (AAP). The AAP documents annually how the City will use HUD funding consistent with the goals and needs identified in the ConPlan.

2. Summarize the objectives and outcomes identified in the Plan

The Annual Action Plan supports the goals and needs identified in the ConPlan as stated below:

- **Affordable Housing**. Affordable Housing projects and activities that benefit low-income households such as affordable rental housing, tenant based rental subsidies, and rehabilitation of single and multi-family housing.
- **Public Services.** Nonprofit partners provide public services to benefit lower income households.
- **Homelessness.** Support activities to end homelessness including homeless prevention programs, case management, outreach activities and support of facilities.
- **Fair Housing.** Promote Fair Housing choice through funding informational and investigative services for tenants and landlords.
- **Public Facilities.** Improvement to public facilities that provide services to low-income people.

3. Evaluation of past performance

The last Consolidated Annual Performance Evaluation Report (CAPER) submitted to HUD was for 2022-2023 (PY2022). The following are the highlights of the accomplishments reported in support of the ConPlan goals:

- Affordable Housing.

  The Tenant Based Rental Assistance program assisted 48 households, and between the NCIP program and Rebuilding Together Silicon Valley, there were 14 households assisted.

- Public Services.

  There were 1,004 residents that benefited from public services provided by eleven non-profit agencies. The City also closed out its Emergency Rental Assistance Program (ERAP) to respond to COVID crisis by assisting 58 low-income tenants with rental assistance.

- Homelessness.

  213 households benefited from case management services provided by local non-profit agencies. The majority of these households were assisted with local funds. Further, 48 TBRA households, which have already been counted under the Affordable Housing goal, also received case management services.

- Fair Housing.

  Project Sentinel assisted 12 households with fair housing services.

- Public Facilities.

  The LifeMoves project was cancelled due to delays caused by the COVID-19 pandemic and a change in the original proposed project. The $90,000 of 2020/2021 funds that were originally programmed for this project will be reprogrammed for a future Public Facility or Affordable Housing project.

4. Summary of Citizen Participation Process and consultation process

During the development of the 2023-2024 Annual Action Plan, City staff solicited public comment to help identify community needs, and non-profit agencies that could provide services to address those identified needs.

Community Outreach. In 2022 the City was just beginning to host in-person public meetings. Between April and September 2022, the City hosted a series of six virtual homelessness taskforce meetings and consulted various service providers to understand the gaps and needs of unhoused residents and more specifically of HOME ARP qualified populations. In addition, the City conducted comprehensive outreach as part of the Housing Element update process. This effort included community meetings, stakeholder interviews, digital surveys, pop-up events at City libraries and the local Art and Wine Festival, in-person tenant listening sessions at three affordable housing complexes serving families, seniors and transition aged youth, and study sessions with the Planning Commission and City Council. The meetings covered a wide range of topics regarding housing production, preservation, displacement prevention, affirmatively furthering fair housing, affordable homeownership, and the needs of seniors.

Public Hearing #1. This Public Hearing satisfies the Citizen Participation Plan requirement to hold at least one Public Hearing during the drafting phase of the Annual Action Plan. The hearing gives the public an opportunity to provide input. The first Public Hearing for the 23/24 Annual Action Plan (DRAFT) is scheduled for April 4, 2023 at the regularly scheduled City Council Meeting

Public Hearing #2. The second and final Public Hearing is scheduled for May 9, 2023. This Hearing will provide a final opportunity for public comment/input. The final version of the 23/24 Annual Action Plan (FINAL) will be presented. Any comments will be included in the final version of the Action Plan and the Plan will submitted to HUD.

Public Noticing. The noticing follows to the Citizen Participation Plan requirements. The following information for the 23/24 Annual Action Plan was publicly noticed in The Santa Clara Weekly on March 22, 2023, and also noticed via email to community non-profits, posting on the City's website, and having copies accessible at libraries and City Hall:

1) Notice of Public Hearing #1 on April 4, 2023 for the 2023-2024 Annual Action Plan (DRAFT)
2) Notice of Public Comment Period (March 3, 2023 – Aril 2, 2023) for the 2022-2023 Annual Action Plan (FINAL)
3) Notice of Public Hearing #2 on May 9, 2023 for the 2023-2024 Annual Action Plan (FINAL)

5. Summary of public comments

Public Hearing #1:

Several non-profit agencies attended to express the importance of their services, and their gratitude for being recommended for funding. The Liberty Tower representative requested more funds to be able to complete both elevators rather than just one. Several council members stated that they wanted to see both elevators updated.

City staff stated that more Program Income was being receipted soon and other funds from the previous program year(s) were going to be made available. It was recommended by council to increase the funding amount to Liberty Tower, and representatives from Liberty Tower stated they would likely be able to fill the gap in funding in order to get both elevators completed.

30-Day Public Comment Period

No public comment came in during the 30-day Public Comment Period.

Public Hearing #2.

Public comment: Director from Meals on Wheels program thanked the Council and staff for funding recommendation and discussed how many meals will be served in the coming program year and the importance of the services they provide.

Public comment: Member of the public spoke on the "macro factors" of housing; how larger issues such as an unsecure border and releasing convicts earlier play a role in the need for housing. The speaker requested the Council send a letter to Sacramento in support of not releasing convicts early so that there wouldn't be a need for a project like Benton House. Speaker also suggested cutting developer fees to increase the number of affordable housing.

Public comment: Director of Operations at Liberty Tower thanked Council and staff for in increase of the initial funding recommendation. It offers them the opportunity to address other issues the 50-year old building is having on hand.

Public comment: Chief Community Resources Officer of Bill Wilson requested that Council approve the annual action plan. Speaker noted that the Bill Wilson Center was recommended for funding for their School Counseling Program but was not funded for one of their homelessness prevention programs for students, and will be ending the program this June. The speaker spoke on the importance of their counseling programs, and their partnership with the City.

Public comment: Directing Attorney at SALA spoke on the importance of the services they provide to seniors, and the reinstatement of providing services at the Senior Center soon after an absence due to the pandemic. Speaker noted that they do not charge fees for their services and depend on grants such as CDBG.

Public comment: Vice President of Programs at Abode services spoke on the importance of the programs and partnership that Abode and the City provide for the homeless population with the TBRA program.

Counsel Member Hardy: Spoke on the importance of Project Sentinel and Bill Wilson Center and their programs. Also noted that recent regulations regarding ADUs (i.e., granny units) has made it easier for this type of housing to be built.

6. **Summary of comments or views not accepted and the reasons for not accepting them**

The City did not receive any public comments that were not accepted. The City attempted to incorporate all feedback received through outreach efforts into the Plan.

7. **Summary**

CDBG-funded public services continue to be a great asset to the community, with many of the programs funded focusing on the senior population, persons with disabilities, and unhoused residents. The leveraging opportunities for our nonprofits by receiving HUD funding is of great value. The City will continue to seek out creative solutions to improve their grants management program.

PR-05 Lead & Responsible Agencies – 91.200 (b)

The City of Santa Clara is the lead agency and administrator for the CDBG & HOME funds. The Consolidated Plan and Annual Action Plan Public Contacts are:

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AP-10 Consultation – 91.100, 91.200(b) 91.215 (l)

Introduction

The 2023-2024 Annual Action Plan was prepared by City staff with input from a variety of local and regional stakeholders including public service providers (e.g., senior services, homeless services, youth services), affordable housing developers, and County partners. Service partners administer projects and activities that align with the goals and objectives of the ConPlan.

Provide a concise summary of the jurisdiction's activities to enhance coordination between public and assisted housing providers and private and governmental health, mental health and service agencies (91.215(l)).

The Santa Clara Housing Authority (SCHA) administers the Housing Choice Voucher program. The City's TBRA administrators and City staff have worked with SCHA in the past to assist long standing clients of the TBRA program to acquire long-term vouchers. Typically, these are previously homeless households that did not initially qualify for permanent supportive housing and were not able to improve their income and housing situation to at the end of the TBRA program's term. Coordination and case management services resulted in several families receiving 10-year Emergency Housing Vouchers.

The City uses CDBG funds for Bill Wilson's Family Therapy/School Outreach/Grief Counseling. This public service provides mental health services to youth and their families to cope with high-risk behavior choices, family conflict, and grief counseling. The City also funds the County Office of Supportive Housing to provide case management services to a portion of the City's homeless. Further, Abode Services and Bill Wilson Center, administrators to the City's TBRA program, use local funds to provide case management services for the City's TBRA clientele.

In order to develop the City's HOME-ARP, the City collaborated with a non-profit, Homebase, to facilitate a Homeless Taskforce outreach process and a City specific homelessness response plan. Results from the work of the Taskforce will help direct the development of homelessness response strategies as well as the City's HOME-ARP plan.

Describe coordination with the Continuum of Care and efforts to address the needs of homeless persons (particularly chronically homeless individuals and families, families with children, veterans, and unaccompanied youth) and persons at risk of homelessness.

The Santa Clara County Continuum of Care (CoC) is a multi-sector group of stakeholders dedicated to ending and preventing homelessness in the County of Santa Clara (County). The CoC Board is comprised of the same individuals who serve on the Destination: Home Leadership Board. Destination: Home, a program of The Health Trust, is a public-private partnership implementing collective impact strategies to end homelessness in Santa Clara County. Its mission is to drive and align resources to create permanent housing and sustainable support systems built for the long term.

The CoC primary responsibilities are to coordinate large-scale implementation of efforts to prevent and end homelessness in the County. The CoC is governed by the Santa Clara CoC Board (CoC Board), which stands as the driving force committed to supporting and promoting a systems-change approach to preventing and ending homelessness in the County. The organization is improving how systems work together to end homelessness, as well as protect individuals and families at risk of becoming homeless.

The City of Santa Clara, having endorsed the 2020-2025 Santa Clara County Community Plan to End Homelessness, convened a Homelessness Taskforce in April 2022. The Taskforce included stakeholders with a range of perspectives and experience who can help identify priorities and provide recommendations on the development of a City Plan to reduce the impacts of Homelessness. The City has partnered with the non-profit, Homebase, to facilitate the taskforce and to develop a City-centric Plan.

The results of the 2022 Point in Time Homeless Count ("Count") showed a 35% increase in homelessness since 2019. By comparison, the Countywide count showed a 3% increase. In prior years the City redesigned the TBRA program to place more emphasis on assisting homeless families. In December 2022, the County's HMIS system included 520 unhoused single adult households and 137 households with at least one child. There is still a need to serve households with children, but there is a greater need to serve single households. To address both needs, the City intends to use HOME funds to continue the focus on ending homelessness for families with children which is consistent with the County's Heading Home campaign to end family homelessness by 2025. The City also intends to use HOME ARP funds to serve single adult households through the ARP qualifying populations.

The City supports services and capital improvement projects for agencies that assist chronically homeless individuals and families, families with children, veterans, and unaccompanied youth primarily through the TBRA program.

In 2023 the City began funding WeHope Dignity on Wheels to provide weekly mobile shower, laundry, and case management services.

Describe agencies, groups, organizations, and others who participated in the process and describe the jurisdiction's consultation with housing, social service agencies and other entities.

1	**Agency/Group/Organization**	Bill Wilson Center
	Agency/Group/Organization Type	Housing Services-Children Services-homeless
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Homelessness Needs - Unaccompanied youth Non-Homeless Special Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Staff is consulted on improvements to the City TBRA program.
2	**Agency/Group/Organization**	County of Santa Clara Office of Supportive Housing
	Agency/Group/Organization Type	Publicly Funded Institution/System of Care Other government – County
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Homeless Needs - Families with children Market Analysis Homeless Needs – Chronically homeless
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Staff met with the County COC on several occasions to discuss the City response to homelessness.
3	**Agency/Group/Organization**	Abode Services
	Agency/Group/Organization Type	Services - Housing
	What section of the Plan was addressed by Consultation?	Homeless Needs - Families with children
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Staff is consulted on improvements to the City TBRA program.
4	**Agency/Group/Organization**	Senior Adult Legal Services (SALA)
	Agency/Group/Organization Type	Services-Elderly Persons
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs
	Briefly describe how the Agency/Group/ Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Submitted public comment at both public hearings; highlighting the need for the services they provide.
5	**Agency/Group/Organization**	Next Door Solutions to Domestic Violence
	Agency/Group/Organization Type	Services - Housing
	What section of the Plan was addressed by Consultation?	Homelessness Needs – Families with children and domestic violence and human trafficking survivors Homelessness Strategy

	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Submitted public comment at public hearings; highlighting the need for the services they provide.
6	**Agency/Group/Organization**	Homebase
	Agency/Group/Organization Type	Regional policy consultant that builds capacity to address homelessness systematically.
	What section of the Plan was addressed by Consultation?	AP-65 Homelessness and Other Special Needs Activities
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Facilitated a six-month Homelessness Taskforce and provided technical assistance to City staff for homelessness policy and strategy development. One outcome is the creation of focused local strategies to address homelessness and its impacts in the City. Homebase also helped prepare the City's HOME ARP plan.

Identify any Agency Types not consulted and provide rationale for not consulting:
The City did not reach out to broadband-specific providers/organizations. This was due, in part, to the results of the 2020-2025 Consolidated Plan survey. 62% of respondents felt there was not a common/pressing issue with broadband or internet access. Also, local internet providers all provide low-cost options and/or discounts to low-income households.

Although the City works with organizations whose primary responsibilities include the management of flood prone areas, public land or water resources, and emergency management agencies on normal public business, these organizations were not specifically consulted for the Annual Action Plan. Issues related to such agencies were not mentioned as an issue in the ConPlan survey. Nevertheless, the City intends to consult with broadband and resilience organizations to determine if new needs have arisen following the COVID 19 pandemic and severe winter storms in 2023.

Describe other local/regional/state/federal planning efforts considered when preparing the Plan

Name of Plan	Lead Organization	How do the goals of your Strategic Plan overlap with the goals of each plan?
Continuum of Care	Continuum of Care Council	The Continuum of Care works to alleviate the impact of homelessness in the community through the cooperation and collaboration of social service providers. This effort aligns with the Strategic Plan goal to end homelessness including rental assistance, homeless prevention programs, case management, outreach activities and support of facilities.
Housing Element	City of Santa Clara	The actions in the Housing Element are consistent with the Strategic Plan, most notably in the provision of adequate sites appropriate for a range of housing types and in promoting preservation and development of affordable housing including supportive housing for persons with disabilities. The Housing Element was updated in late 2022 and is pending state approval.
City of Santa Clara Homelessness Strategic Plan (2023)	City of Santa Clara City Council	In 2022 the City conducted a six-month Homelessness Taskforce process and worked with nonprofit consultant Homebase to develop a draft strategic plan. The plan was reviewed in January 2023 and will be adopted later in the year. The plan will include strategies to prevent homelessness, connect unhoused residents with basic needs, case management, and housing opportunities.
Santa Clara County Seniors Agenda	Santa Clara County	The City's outreach for the 5-year ConPlan showed senior needs and services as a high priority. Seniors' Agenda 2021 report speaks to many of the services that have been provided through the City's CDBG funds.
Community Plan to End Homelessness in Santa Clara	Destination Home	The 2020-2025 Community Plan to End Homelessness in the County is a five-year plan to guide governmental, nonprofits, and other community members as they make decisions about funding, programs, priorities and needs. This effort aligns with the Strategic Plan goal to support activities to end homelessness: rental assistance, homeless prevention programs, case management, outreach activities & support of facilities.

AP-12 Participation – 91.105, 91.200 (c)

1. Summarize citizen participation process and how it impacted goal setting.

The City outreach efforts to obtain community input included two public hearings before City Council (one during the drafting phase of the AAP), noticing the AAP and hearings, and putting the draft AAP on the City website. The table below summarizes the results of the City efforts.

Citizen Participation Outreach

	Mode of Outreach	Target of Outreach	Summary of response/ attendance	Summary of Comments received	Summary of comments not accepted and reasons	URL (If applicable)
1	Public Hearing	Non-targeted/broad community	Public Hearing #1 was noticed in The Santa Clara Weekly on March 22, 2023: City Council Meeting – April 4, 2023 during the drafting phase of the Plan.	Several non-profit agencies attended to express the importance of their services, and their gratitude for being recommended for funding. The Liberty Tower representative requested more funds to be able to complete both elevators rather than just one. Several council members stated that they wanted to see both elevators updated. City staff stated that more Program Income was being receipted soon and other funds from the previous program year(s) were going to be made available. It was recommended by council to increase the funding amount to Liberty Tower, and representatives from Liberty Tower stated they would likely be able to fill any gap in funding in order to get both elevators completed.	All comments were accepted and noted.	n/a

	Mode of Outreach	Target of Outreach	Summary of response/ attendance	Summary of Comments received	Summary of comments not accepted and reasons	URL (If applicable)
2	Public Hearing	Non-targeted/broad community	Public Hearing #2 was noticed in The Santa Clara Weekly on March 22, 2023. The City Council Meeting on May 9, 2023 presented the final version of the Plan.	See AP-05, section 5 for a summary of the public comments given at Public Hearing #2.	All comments were accepted and noted.	n/a
3	Newspaper Ad	Non-targeted/broad community	The following information for the 23/24 Annual Action Plan was publicly noticed in The Santa Clara Weekly on March 22, 2023, and also noticed via email to community non-profits, posting on the City website, and having copies accessible at libraries and City Hall: 1) Notice of Public Hearing #1 on 4/4/2023 for the 2022-2023 Annual Action Plan (DRAFT); 2) Notice of Public Comment Period (March 3, 2023 to April 2, 2023) for the 2022-2023 Annual Action Plan (FINAL); 3) Notice of Public Hearing #2 on May 9, 2023 for the 2023-2024 Annual Action Plan (FINAL).	The 30-day comment period was noticed on 3/22/23 in the Santa Clara Weekly. The comment period ran from 4/7/23 to 5/7/23 See AP-05, section 5 (Public Comment Summary) for more comments.	All comments were accepted and noted.	n/a

AP-15 Expected Resources – 91.220 (c) (1,2)

Introduction

CDBG Funds: The total amount of CDBG resources expected is $2,185,670. This total is made up of the estimated CDBG entitlement, estimated Prior Year Resources (i.e., funds that were committed but not drawn or funds that became unprogrammed due to program income), and Program Income (i.e., income generated from prior CDBG projects such as loan repayments).

- Annual Entitlement Funds $1,034,553
- Estimated Prior Year Balance $1,041,117
- Estimated FY22/23 Program Income $ 110,000

TOTAL $2,185,670

CDBG CONTINGENCY LANGUAGE

More than expected: If the City receives more 22/23 Program Income than estimated and/or more funds roll-over from prior year resources than expected, the excess amount will be programmed to NCIP or a Capital Improvement project for Multi-Family Affordable Housing depending on the source of the Program Income after the City's portion for administration is set aside and public service cap restrictions are recalculated.

Less than expected: If the 22/23 Program Income, and/or prior year resources is lower than estimated, the amount committed to NCIP will be reduced.

HOME Funds: The total amount of HOME resources expected is $881,000. This is made up of the annual HOME entitlement, Prior Year Resources (i.e., funds that were committed but not drawn or funds that were not programmed), and Program Income (i.e., income generated from prior HOME projects).

- Entitlement Funds $437,588
- Estimated Prior Year Balance $433,412
- Estimated FY23/24 Program Income $ 10,000*

TOTAL $881,000

* Estimated HOME Program Income (23/24). The City estimates it will receive $100,000 in PI during the upcoming FY23/24. Ten percent (10%), or $10,000, will be programmed in this 2023-2024 Annual Action Plan to be used for administrative costs as allowed by HOME regulations. The other 90% ($90,000) will be programmed next year in the 2024-2025 Annual Action Plan. Any program income above these estimates will be allocated in the same manner; 10% for administration in FY23/24, and the remaining 90% to be allocated in FY24/25.

HOME CONTINGENCY LANGUAGE

More than expected: Should the 23/24 Entitlement allocation, 22/23 Program Income, and/or prior year resources be higher than estimated, the excess funds shall be allocated to the TBRA program after the City's portion for administration is set aside.

Less than expected: Should the 23/24 Entitlement allocation, 22/23 Program Income, and/or prior year resources be lower than estimated, TBRA will be reduced after the administration set-aside is calculated.

AP-15 Table –Expected Resources Priority Table								
Program	Source of Funds	Uses of Funds	Expected Amount Available Year 4				Expected Amount Available Remainder of ConPlan	Narrative Description
			Annual Allocation	Program Income	Prior Year Resource	Total:		
			$	$	$	$	$	
CDBG	Public-Federal	Acquisition Housing Rehab Capital Improvement Projects – Public Facilities Capital Improvement Projects – Affordable Housing Public Services Admin./Planning	$1,034,553	$110,000	$1,041,117	$2,185,670	$1,400,000	CDBG funds may be used for: 1) Land acquisition for affordable housing; 2) NCIP program and Minor Repair Program (Rebuilding Together Silicon Valley); 3) Public infrastructure and other public facility improvements; 4) Capital Improv. to Affordable Housing; 5) Public services; 6) Planning and administration.
HOME	Public-Federal	CHDO and regular HOME rental projects, such as property acquisition, new const., and/or rehabilitation. Homeowner Rehabilitation TBRA Admin. and Planning for HOME programs and activities.	$437,588	$10,000	$433,412	$881,000	$450,000	Funds may be used for: 1) TBRA; 2) NCIP; 3) Fair Housing; 4) Rental development; and/or 5) Admin. & Planning. Approximately $52,000 of the "Prior Year Resources" is program income (PI) received in FY22/23. Approx. $100,000 in PI is expected to be receipted in FY23/24. 10% (i.e., $10,000) will be programmed in this action plan for administrative activities (PA) and drawn in FY23/24. The remaining $90,000 will be programmed in FY24/25. If FY23/24 PI exceeds $100,000, City will continue using 10% for admin. and the remaining will be programmed in FY24/25.

Explain how federal funds will leverage those additional resources (private, state and local funds), including a description of how matching requirements will be satisfied

Federal funds will leverage local funds (i.e., General Funds, City Affordable Housing Funds, and City Housing Successor Funds) to increase project efficiencies and benefit from economies of scale. The HOME match requirement will be met through the waiving of property taxes on past HOME-funded multi-family affordable developments. The local funds will be used to fund certain the following activities:

Program	Uses of Funds	Expected Amount Available Year 4				Expected Amount Available Remainder of ConPlan	Narrative Description
		Annual Allocation	Program Income	Prior Year Resource	Total:		
		$	$	$	$	$	
General Fund	Public Services	$95,264	0	0	$95,264	$130,000	$24,000 Senior Nutrition $51,264 Project Sentinel – Landlord/Tenant Mediation Program $15,000 Catholic Charities Ombudsman Program $5,000 United Way 211
City Affordable Housing Fund (CAHF)	Public Services	$225,697	0	0	$225,697	$243,697	$160,697 for case management services for TBRA. $15,000 Intensive Case Mgt. $50,000 Homeless Prevention
City Housing Successor Fund (CHSF)	Public Services	$250,000	0	0	$250,000	$250,000	$110,000 to fund case management services for chronically homeless households. $140,000 for case management services for TBRA.

Other Federal Grant Programs

Additional federal programs that fund community development and affordable housing, and are provided by Santa Clara County Housing Authority and affordable housing developers include:

- Section 8 Housing Choice Voucher Program,
- Section 202,
- Section 811; and
- Affordable Housing Program (AHP) through the Federal Home Loan Bank.

If appropriate, describe publicly owned land or property located within the jurisdiction that may be used to address the needs identified in the plan

The City owns three properties that have potential for development of low income and special needs housing: 1) Bay Area Research and Extension Center (BAREC) senior housing site at 90 North Winchester Boulevard; 2) 2330 Monroe Street, and 3) Fire Station #6 at 3575 De La Cruz Boulevard.

BAREC: On January 29, 2019, City Council approved all land use entitlements for the project and adopted a resolution approving and authorizing the City Manager to negotiate and execute a Disposition and Development Agreement with Core Affordable Housing LLC for the development of the Agrihood Project located at 90 North Winchester Boulevard/ 1834 Worthington Circle and further authorizing the City Manager to execute all other agreements (including a Ground Lease, Loan Agreements, Deeds of Trust, Promissory Notes, and Affordable Housing Agreement). The project closed in 2022 and is now under construction.

2330 Monroe Street: On January 28, 2020, City Council approved all land use entitlements for the project and adopted a resolution approving and authorizing the City Manager to negotiate and execute a Disposition and Development Agreement with Freebird Development LLC and further authorizing the City Manager to execute all other agreements (including a Ground Lease, Loan Agreements, Deeds of Trust, Promissory Notes, and Affordable Housing Agreement). The proposed development will have 65 mixed-income units with 11 set-aside for households with developmental disabilities. The project will be 100% affordable units. The project closed in 2022 and is now under construction.

3575 De La Cruz: The City Council has approved negotiations to enter into an Exclusive Negotiation Rights Agreement (ENA) with Habitat for Humanity East Bay/Silicon Valley. The proposed development will be 15 100% affordable, for-sale townhomes. In December 2022, the City Manager executed a 6-month extension of the ENA to account for project delays due to the COVID pandemic.

AP-20 Annual Goals and Objectives – 91.220(c)(3)& (e)

Goal Description		
1	**Goal Name**	**Affordable Housing**
	Goal Description	Assist in the creation and preservation of multi-family rental housing for low income and special needs households, rehabilitation of low-income owner-occupied housing through the Neighborhood Conservation and Improvement Program, TBRA rental subsidies, new construction.
2	**Goal Name**	**Homelessness**
	Goal Description	Support activities, consistent with Continuum of Care strategies, to prevent and end homelessness. This includes building affordable housing for people who are homeless or at risk of homelessness as well as the provision of support services.
3	**Goal Name**	**Public Services**
	Goal Description	Support activities that provide basic needs to lower income households and special needs populations. Services would be provided to low-income households, elderly individuals, homeless persons, people with disabilities, and victims of domestic violence.
4	**Goal Name**	**Fair Housing**
	Goal Description	Promote fair housing choice, through the following activities: fair housing education, fair housing testing, housing assistance hotline, and landlord-tenant mediation.
5	**Goal Name**	**Public Facilities**
	Goal Description	Make improvements to public facilities which can include City-owned facilities and/or improvements to properties owned and operated by non-profits which serve low-income clientele.
6	**Goal Name**	**Planning & Administration**
	Goal Description	Provide management, planning and implementation of the CDBG & HOME programs as well as monitoring of public services and housing projects.

AP-23 –Annual Goals Summary

<table>
<tr><th>Goal</th><th colspan="2">Category Needs Addressed</th><th>Needs Addressed</th><th>Funding</th></tr>
<tr><td rowspan="6">Affordable Housing</td><td colspan="2">Affordable Housing</td><td>Affordable Housing</td><td>CDBG: $1,612,810
HOME: $827,242</td></tr>
<tr><td>Start Year: 2020</td><td>End Year: 2025</td><td>Outcome: Affordability</td><td>Objective: Provide decent affordable housing</td></tr>
<tr><td colspan="4">Narrative: Assist in the creation and preservation of multi-family rental housing for low income and special needs households, rehabilitation of low-income owner-occupied housing through the Neighborhood Conservation and Improvement Program (NCIP), TBRA rental subsidies, and/or new construction.

CDBG Program
$750,000 CIP to Affordable housing - Liberty Tower (100 household)
$350,000 CIP to Affordable housing – Mid Pen (70 household)
$352,000 NCIP Loans and Grants (5 households)
$60,810 NCIP Project Delivery Costs
$100,000 Minor Repair Program - Rebuilding Together (10 households)
$1,612,810 total (185 households)

<u>HOME Program</u>
<u>$827,242 TBRA Administration (30 households)</u></td></tr>
<tr><td colspan="2">Goal Outcome Indicator</td><td>Quantity</td><td>Unit of Measure</td></tr>
<tr><td colspan="2">Rental Units rehabilitated</td><td>170</td><td>Household Housing Unit</td></tr>
<tr><td colspan="2">Homeowner housing rehabilitated</td><td>15</td><td>Household Housing Unit</td></tr>
<tr><td colspan="2">TBRA/Rapid Rehousing</td><td>30</td><td>Households Assisted</td></tr>
</table>

AP-23 –Annual Goals Summary (continued)

Goal	Category Needs Addressed		Needs Addressed	Funding
Public Services	Non-Homeless Special Needs		Public Services	**CDBG: $180,000**
	Start Year: 2020	End Year: 2025	Outcome: Availability/accessibility	Objective: Create economic opportunities
	Narrative: Support activities that provide basic needs to lower income households and special needs populations. Services would be provided to low-income households, elderly individuals, homeless persons, people with disabilities, and victims of domestic violence. The following non-profit agencies will be funded with $180,000 of CDBG dollars: $30,000 BWC Counseling (100 households) $30,000 The Health Trust Meals on Wheels (20 households) $30,000 Hope Services (100 clients) $30,000 Silicon Valley Independent Living Center (70 clients) $30,000 Senior Adult Legal Assistance (80clients) $30,000 Heart of The Valley (400 clients) **$180,000 total (770 households/persons)** Local funds of $95,264 will also be used for public services. The non-profit agencies that will be funded with local funds include: $51,264 Project Sentinel Landlord/Tenant Mediation (100 clients) $15,000 Catholic Charities Ombudsman (380 persons) $24,000 Senior Nutrition Program (400 persons) $ 5,000 United Way 211 (500 persons) **$95,264 TOTAL (1,380 households/persons)**			
	Goal Outcome Indicator		**Quantity**	**Unit of Measure**
	Public Services		770	Persons Assisted

Goal	Category Needs Addressed		Needs Addressed	Funding
Public Facility Improvements	Public Facility Improvements		Public Facility Improvements	**CDBG: $163,950**
	Start Year: 2020	End Year: 2025	Outcome: Availability/accessibility	Objective: Create economic opportunities
	Narrative: Complete rehab/updates to the Vista Center for the Blind.			
	Goal Outcome Indicator		**Quantity**	**Unit of Measure**
	Public Facility Improvement		200	Persons Assisted

Goal	Category Needs Addressed		Needs Addressed	Funding
Fair Housing	Non-Homeless Special Needs		Fair Housing	**HOME: $ 22,197**
	Start Year: 2023	End Year: 2025	Outcome: Availability/accessibility	Objective: Create economic opportunities
	Narrative: Promote fair housing choice through the following activities: fair housing education, fair housing testing, housing assistance hotline, and landlord/tenant mediation.			
	Goal Outcome Indicator		**Quantity**	**Unit of Measure**
	Public service activities other than low/mod income housing benefit		50	Persons Assisted

AP-23 –Annual Goals Summary (continued)

Goal	Category Needs Addressed		Needs Addressed	Funding
Administration & Planning	Other		Administration & Planning	**CDBG: $228,910** **HOME: $ 31,561**
	Start Year: 2020	End Year: 2025	Outcome: Availability/accessibility	Objective: Create economic opportunities
	Narrative: Provide management, planning and implementation of the CDBG & HOME programs as well as monitoring of public services and housing projects.			
	Goal Outcome Indicator		**Quantity**	**Unit of Measure**
	Other		0	Other

Estimate the number of extremely low-income, low-income, and moderate-income families to whom the jurisdiction will provide affordable housing as defined by HOME 91.215(b).

15 households for Homeowner housing rehabilitation (CDBG),
- 5 Extremely low-income households
- 10 Low-income households

170 households for multi-family affordable rental housing rehabilitation
- 170 Low-income households

30 households for TBRA (HOME),
- 25 Extremely low-income households
- 5 Low-income households

AP-35 Projects – 91.220(d)

Introduction

The activities that the City will undertake in FY 2023-2024 using CDBG and HOME funds include: Public Services, Homeowner Rehabilitation, Tenant Based Rental Assistance, Program Administration & Planning, and Affordable Housing Improvements for low and moderate-income residents. The activities meet one or more priority needs identified in the 5-year Consolidated Action Plan.

In addition to the projects and activities funded with HUD funds as noted in table "AP-35 – Project Information Summary", the City also funds other Public Service Activities with local funds that include:

Project Sentinel – Landlord/Tenant Mediation Services ($51,264; 100 clients)
Catholic Charities Long-Term Care Ombudsman ($15,000; 380 persons)
Senior Nutrition Program ($24,000; 400 persons)
Homeless Prevention Services for Homeless Households ($50,000; 20 households)
Intensive Case Management ($125,000; 20 households)
United Way Bay Area 211 Services ($5,000; 500 households)
TOTAL LOCAL FUNDS: $270,264 (1,420 persons/households)

AP-38 – Project Information Summary

#	Project	Goals Supported	Needs Addressed	Funding
1	Public Services	Homelessness Public Services	Homelessness Public Services	CDBG: $180,000
	Description	Public services provided to the community that primarily benefit low to low-mod income persons and/or households.		
	Target Date for Completion	6/30/2024		
	Estimate the number and type of families that will benefit from the proposed activities.	770 persons [280 moderate income at less than 80% AMI; 380 low-income less than 50% AMI; 110 extremely low-income less than 30% AMI]		
	Location Description	Citywide		
	PLANNED ACTIVITIES	$30,000: 2023 Family Therapy/School Outreach/Grief Counseling (Bill Wilson Center) [LMC/5D/100 persons] $30,000: 2023 Meals on Wheels (The Health Trust) [LMC/5A/20 persons] $30,000: 2023 Hope Services [LMC/5B/100 persons] $30,000: 2023 Silicon Valley Independent Living Center [LMC/5B/70 clients] $30,000: 2023 Senior Adult Legal Services (SALA) [LMC/5C/80 persons] $30,000: 2023 Support & Transportation Services for Seniors (Heart of the Valley) [LMC/5A/400 persons]		

AP-38 – Project Information Summary (continued)

#	Project	Goals Supported	Needs Addressed	Funding
2	Homeowner housing rehab & minor repair	Affordable Housing	Affordable Housing	CDBG: $512,810
	Description	Financial assistance for low income homeowners to make necessary repairs to their owner-occupied homes to address health and safety issues. This is completed through the City's NCIP program and/or Rebuilding Together Silicon Valley. Some funds are also used for Activity Delivery Costs (ACD).		
	Target Date for Completion	6/30/2024		
	Estimate the number and type of families that will benefit from the proposed activities.	15 households [10 low-income less than 50% AMI; 5 extremely low-income less than 30% AMI]		
	Location Description	Citywide		
	PLANNED ACTIVITIES	$100,000: 2023 Homeowner rehabilitation and minor repair (Rebuilding Together Silicon Valley) [LMH/14A/10 households] $352,000: 2023 NCIP [LMH/14A/5 households] $60,810: 2023 NCIP Activity Delivery Costs [LMH/14H/n/a]		

#	Project	Goals Supported	Needs Addressed	Funding
3	Tenant Based Rental Assistance	Affordable Housing	Affordable Housing	HOME: $827,242
	Description	Provide financial assistance to low and extremely low-income households through deposit assistance and monthly subsidy assistance.		
	Target Date for Completion	6/30/2024		
	Estimate the number and type of families that will benefit from the proposed activities.	30 households [5 low-income less than 50% AMI; 25 extremely low-income less than 30% AMI]		
	Location Description	Citywide		
	PLANNED ACTIVITIES	$827,242: 2023 TBRA Administration (Abode Services) plus $160,697 of CAHF and $140,000 of CHSF for case management services.		

AP-38 – Project Information Summary (continued)

#	Project	Goals Supported	Needs Addressed	Funding
4	Capital Improvements to Affordable Rental Housing	Affordable Housing	Affordable Housing	CDBG: $1,100,000
	Description	Rehabilitation to affordable rental housing units to keep them sustainable and affordable.		
	Target Date for Completion	6/30/2024		
	Estimate the number and type of families that will benefit from the proposed activities.	170 units [100 low-income less than 50% AMI]		
	Location Description	Citywide		
	PLANNED ACTIVITIES	$350,000 Rehabilitation of Affordable Housing – MidPen Housing [LMH/14B/70 units] $750,000 Rehabilitation of Affordable Housing – Liberty Tower Elevator Rehab. [LMH/14B/100 units].		

#	Project	Goals Supported	Needs Addressed	Funding
5	Capital Improvements to Public Facilities	Public Facilities	Public Facilities	CDBG: $163,950
	Description	Rehabilitation to the Vista Center for the Blind, a public facility serving low-income beneficiaries.		
	Target Date for Completion	6/30/2024		
	Estimate the number and type of families that will benefit from the proposed activities.	200 persons [200 low-income less than 50% AMI]		
	Location Description	Citywide		
	PLANNED ACTIVITIES	$163,950 Rehabilitation of Public Facility – Vista Center for the Blind [LMC/03B/200 persons]		

#	Project	Goals Supported	Needs Addressed	Funding
6	Fair Housing	Fair Housing	Fair Housing	HOME $22,197
	Description	Provide fair housing services by providing case management services, risk assessment, safety planning, legal advocacy, assistance filing restraining orders, housing assessment, individual action plan development, support groups, and other services.		
	Target Date for Completion	6/30/2024		
	Estimate the number and type of families that will benefit from the proposed activities.	50 households [40 low-income less than 50% AMI; 10 extremely low-income less than 30% AMI]		
	Location Description	Citywide		
	PLANNED ACTIVITIES	$22,197: Fair Housing Services (Project Sentinel)		

AP-38 – Project Information Summary (continued)				
	Project	**Goals Supported**	**Needs Addressed**	**Funding**
	General Program Administration & Planning	Administration	Administration	HOME $31,561 CDBG: $228,910
	Description	Administrative activities by City of HOME-funded projects and activities.		
7	Target Date for Completion	6/30/2024		
	Estimate the number and type of families that will benefit from the proposed activities.	N/A		
	Location Description	Citywide		
	PLANNED ACTIVITIES	Admin. and planning for HOME funded projects/activities.		

Describe the reasons for allocation priorities and any obstacles to addressing underserved needs:

Allocation of funds is based on needs and priorities identified in the 2020-25 ConPlan. The City prioritizes allocations to projects that serve the lowest income households, from 0-80% of Area Median Income.

AP-50 Geographic Distribution – 91.220 (f)

Description of the geographic areas of the entitlement (including areas of low-income and minority concentration) where assistance will be directed.

Investments will be allocated citywide.

AP-50 –Geographic Distribution	
Target Area	**Percentage of funds**
Citywide	100%

Rationale for the priorities for allocating investments geographically

The City does not have plans to prioritize investments geographically. HOME CHDO set-aside funds may be spent in a contiguous jurisdiction if a CHDO development cannot be identified within the City limits.

AP-55 Affordable Housing – 91.220 (g)

Introduction

For the purpose of this section, the term "affordable housing" is defined in the HOME regulations at 24 CFR 92.252 for rental housing and 24 CFR 92.254 for homeownership. It is important to note that the City of Santa Clara intends to use "uncapped" 80% only income limits since Santa Clara is an entitlement city that is exempt from using the capped limits per HUD guidance effective June 1, 2021.

The City of Santa Clara has identified the production and maintenance of affordable housing as the primary objective for the expenditure of federal funds in the Consolidated Plan. While CDBG and HOME funds are limited, the City will continue to allocate funding to affordable housing projects, including owner-occupied rehabilitation. The City has non-federal funding sources that it will use toward the development of affordable housing during Fiscal Year 2023-2024.

AP-55A – One Year Goals for the Number of Households to be Supported (by Population Type)	
Homeless – Housing assistance for units reserved for homeless individuals and households.	30
Non-Homeless – Housing assistance for all units NOT reserved for homeless individuals and households.	185
Special-Needs – Housing assistance for units reserved for households that are not homeless but require specialized housing or supportive services.	0
Total	215

AP-55B – One Year Goals for the Number of Households Supported Through (by Program Type)	
Rental Assistance – Housing assistance for programs such as tenant-based rental assistance (TBRA) and one-time payments to prevent homelessness.	30
The Production of New Units – New units, including the conversion of non-residential properties.	0
Rehab of Existing Units – Rehabilitation of existing units, including reconstruction. If unit will be acquired and rehabilitated, report the unit only once.	185
Acquisition of Existing Units – Housing assistance for programs such as down payment assistance. If the unit will be acquired and rehabilitated, report the unit only once.	0
Total	215

Discussion

The City's goal, as it relates to Affordable Housing, is to assist in the creation and preservation of affordable housing for low income and special needs households through continuation of the Neighborhood Conservation and Improvement Program (NCIP), rental habilitation of units occupied by low income tenants, TBRA rental subsidies, and new construction.

15 households for Homeowner housing rehabilitation (CDBG),
- 05 Extremely low-income households
- 10 Low-income households

170 households for affordable rental housing rehabilitation
- 170 Low-income households

30 households for TBRA (HOME),
- 20 Extremely low-income households
- 5 Low-income households

AP-60 Public Housing – 91.220 (h)

Introduction

The Santa Clara County Housing Authority (SCCHA) is the regional entity that manages and maintains housing units and administers Housing Choice Voucher programs across the County. SCCHA operates four public housing units located in City of Santa Clara. The housing authority is a HUD-designated Moving to Work (MTW) agency which allows it greater flexibility to design and implement more innovative approaches to providing housing assistance.

For FY 2023, SCCHA plans to serve 16,775 households with MTW Housing Choice Vouchers, 907 with local, non-traditional property-based vouchers, and 4 MTW Public Housing units leased for a total of 17,686 households served. The majority of voucher holders have a tenant-based voucher which allows the holder to use the voucher at any housing unit where the landlord will accept the voucher. Data on the number of vouchers in use within the City is unavailable.

Actions planned during the next year to address the needs to public housing

The SCCHA has 444 tenant-based vouchers that the MTW PHA anticipates project -basing for the first time (county-wide); there are 3,245 currently. The City will continue to work closely with the SCCHA to address any needs identified during the program year.

The most immediate need is finding housing units and owners that will accept vouchers. Stakeholder interviews also identified the need for assisting families moving into affordable units with basic necessities.

SCCHA re-proposed allocating project-based vouchers to SCCHA-owned projects without competition. This activity was originally proposed and approved by HUD to allow SCCHA to issue Project Based Vouchers (PBVs) to projects owned by SCCHA or a SCCHA affiliate entity without needing to go through a competitive selection process. The re-proposal of this activity would leave the original activity in place and in addition SCCHA is adopting a Housing Opportunities Through Modernization Act (HOTMA) provision that has not yet been implemented by HUD. A modification to Activity 2010-4 will allow SCCHA, at its discretion, to enter into a HAP contract for housing to be rehabilitated or newly constructed even if construction had begun without an AHAP in place.

Actions to encourage public housing residents to become more involved in management and participate in homeownership

SCCHA is proactive in incorporating resident input into the policy-making process. The SCCHA board includes two tenant commissioners that provide input from the tenant perspective.

If the PHA is designated as troubled, describe the manner in which financial assistance will be provided or other assistance

Not applicable.

AP-65 Homeless and Other Special Needs Activities – 91.220 (i)

Introduction

The 2022 Point-in-Time Count identified 10,028 homeless individuals county-wide, which was higher than the 2019 count of 9,706. Of these individuals, 2,320 are sheltered and 7,708 are unsheltered. Individuals with the highest rates of being without shelter are the chronically homeless, homeless veterans, and unaccompanied youth. It is estimated that 28.71% (2,838) of the 10,028 homeless people are chronically homeless with 67% of those chronically homeless being unsheltered. 660 are veterans (6.58%) with 79% of those being unsheltered. "Families" comprise 8.95% of total homeless population (276 families with 898 members). 1,155 (11.51%) of the homeless population are unaccompanied youth and young adults; 91% of which are unsheltered.

The City of Santa Clara saw an increase in its homeless population of 35% to 440 (up from 326).

Describe the jurisdictions one-year goals and actions for reducing and ending homelessness including:

Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs.

The City will continue its efforts of housing homeless families through its TBRA program. The goal is to house/keep housed approximately 30 households. The City will renew its agreement with the County of Santa Clara for FY23/24 to provide intensive case management to approximately 20 chronically homeless individuals referred by the police department. This program is funded with local funds. The County provides housing subsidies for the participants in this program while the City uses its Successor Housing Agency funds to provide the case management and services for the program. HOME-ARP funds will be used to provide Tenant Based Rental Assistance and case management services to additional households who are homeless or at risk. The city will also continue to offer mobile shower, laundry and case management services on a weekly basis through a partnership with WeHope Dignity on Wheels.

Addressing the emergency shelter and transitional housing needs of homeless persons.

The City will continue to fund agencies that serve homeless persons accessing emergency and transitional shelters. Much of the funding will come from CDBG for agencies providing public services such as case management. Agencies include Next Door Solutions, Bill Wilson Center, and Abode Services. The City is also exploring partnerships with the County to potentially build an interim housing site in Santa Clara.

Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again.

Particularly for chronically homeless, it is preferable for individuals to receive intensive case management rather than simple information and referral services. Case managers work to assist homeless individuals find housing, connect with resources, and receive services to maintain housing. The provision of case management is person-based rather than shelter-based with the goal of rapid re-housing. The goals of the County's 2020-2025 Community Plan to End Homelessness establish a target of creating 6,000 housing opportunities for persons who are homeless. An additional goal is for each of the 6,000 new tenants to have access to the services that will allow them to maintain that housing.

The City will continue to use HOME funds for our TBRA program. The TBRA program is a short-term solution to homelessness (unlike permanent supportive housing for the chronically homeless). The Homeless Survey has shown that families with children are not only a special need population but tend to be underrepresented in Homeless Surveys. The TBRA program will continue to focus on assisting the homeless and at-risk of homelessness population; however, preferences towards families with children, and individuals and/or families exiting housing exclusively designated for domestic violence survivors will be given.

The City will also create a separate TBRA program using HOME-ARP funds which focus on HOME-ARP qualified populations many of which are single adult households.

Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); or, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs.

Although the City does not fund programs or activities that specifically help low-income individuals and families avoid becoming homeless who are being discharged from publicly funded institutions or who receive assistance from public or private agencies that address housing, health, social services, employment or youth needs, many of the programs and activities funded do assist in preventing homelessness as a byproduct.

Tenant Based Rental Assistance Program. Many of the beneficiaries of the TBRA program also receive SNAP (i.e., food assistance), and all receive case management services. The program also allows for assistance to those that are housed, but on the verge of homelessness.

Homeless Prevention Program and Intensive Case Management. The City uses local funds to match county funds for a program that houses up to twenty (20) homeless individuals that are identified by the police department as high users of community resources; some of which had been discharged from facilities and/or jails. This population is also provided case management services.

Landlord/Tenant Mediation. This program can indirectly help households stay housed through the mediation of eviction related issues.

Next Door Solutions to Domestic Violence. This program provides a safety net of housing and services to either help victims avoid homelessness or make their homeless situation shorter.

Youth needs. The City provides CDBG funding for family and individual counseling needs through the Bill Wilson Center which focuses on the needs of foster children. The Bill Wilson Center also assists in administering the City TBRA program. By administering these programs, it provides The Bill Wilson Center the unique resources to identify homeless families, foster youth in their own system, and households with children in the school system that may be in need of critical needs such as housing, health, employment, education, and other social services.

The City is currently working with the non-profit Homebase to complete a City-specific homeless needs assessment and strategic plan. The results of this process will help direct future funding for homeless activities and programs.

AP-75 Barriers to Affordable Housing – 91.220 (j)

Introduction

The jurisdictions within the County face barriers to affordable housing that are common throughout the Bay Area. High on the list is the lack of developable land, which increases the cost of available lands and increases housing development costs. Local opposition is another common obstacle as many neighbors have strong reactions to infill and affordable housing developments. Opposition is often based on misconceptions, such as an anticipated increase in crime; erosion of property values; increase in parking and traffic congestion; and overwhelmed schools. However, to ensure a healthy economy, the region must focus on strategies and investment that provide housing for much of the workforce in the region – sales clerks and secretaries, firefighters and police, teachers and health service workers – whose incomes significantly limit their housing choices.

Actions it planned to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment.

The City identified multiple barriers to affordable housing, including income and wages that are not consistent with the rising cost of housing, a competitive rental and home market, and diminishing public funds. The City has identified multiple constraints or barriers to the affordable housing and residential investment in its draft 2023-2031 Housing Element Update, including:

- Land use controls that limit the density of housing production; and/or
- Parking requirements increase the cost of housing.

Generally, the City faces the same affordable housing barriers as the rest of the Bay Area, including:

- High cost of development constrains the development of affordable housing units in favor of higher end units; and
- Lack of developable land prevents housing development and increases the price of land; and
- Local opposition prevents affordable housing from being built in high-resource areas; and
- Insufficient subsidies and vouchers for deeply affordable units.

Additionally, the Assessment of Fair Housing identified the following contributing factors to fair housing issues, including affordable housing, through analysis of data and community engagement feedback:

- Displacement of residents due to economic pressures
- Land use and zoning laws
- Source of income discrimination
- Community opposition
- Availability of affordable units in a range of sizes
- Availability, type, frequency, and reliability of public transportation
- Lack of access to opportunity due to high housing costs
- Lack of affordable, accessible housing in a range of unit sizes
- Lack of affordable housing for individuals who need supportive services
- Lack of assistance for housing accessibility modifications
- Lack of resources for fair housing agencies and organizations
- Location and type of affordable housing
- Loss of affordable housing

- Private discrimination

The Housing Element includes the following actions to remove or ameliorate barriers: Work with nonprofits to acquire and rehabilitate distressed multi-family housing and convert it to low income housing, update the City zoning ordinance to comply with state laws on reasonable accommodations, emergency shelters, transitional and supportive housing and density bonuses, accommodation of the Regional Housing Needs Assessment for the 2015 Housing Element to maintain an inventory of housing sites appropriate for a range of income levels and for supportive housing for persons with physical and developmental disabilities, analysis of impact fees, promote construction of accessary units and low income housing types such as Single Room Occupancy units, continue to require developers of 10 or more homeowner units to provide Below Market Rate units, consider establishing an affordable housing mitigation fee for large office and industrial developments, consider a local source of affordable housing funds.

AP-85 Other Actions – 91.220 (k)

Introduction

This section discusses efforts in addressing the underserved needs, expanding and preserving affordable housing, reducing lead-based paint hazards, and developing institutional structure for delivering housing and community development activities.

Actions planned to address obstacles to meeting underserved needs

One of the major obstacles to meeting the needs of the underserved is the limited amount of funding available to fund public services. The City contributes general funds to fund the tenant/landlord mediation program and the United Way 211 information line.

Actions planned to foster and maintain affordable housing

The City funds Rebuilding Together Silicon Valley to administer a portion of its Homeowner Housing Rehabilitation program. The program addresses building/housing code deficiencies, abatement of hazardous conditions, repair/rehabilitation of deteriorated conditions, and accessibility for persons with disabilities, all to improve the habitability, use and occupancy of owner-occupied housing. Financial assistance is provided in the form of grants. The City also administers its Neighborhood Conservation Improvement Program (i.e., Homeowner Housing Rehabilitation Program). These projects are typically larger in scope than the projects performed by Rebuilding Together Silicon Valley. Financial assistance is provided in the form of loans with flexible terms and below market rates.

A Memorandum of Understanding, approved by the City Council and RDA Board on November 14, 2006, directed that all RDA funds appropriated for the NCIP Program "will be committed permanently" to the NCIP Affordable Housing Rehabilitation Fund (AHRF). Any program income accruing from the expenditure of Successor Housing Agency (SHA) funds for NCIP activities would also be deposited in the AHRF. That program income will not be subject to federal restrictions or requirements. It will primarily be used for the NCIP program but may be used for other activities that benefit low and moderate-income persons as long as those activities address one or more of the housing and community goals set forth in the Consolidated Plan.

The City has a Below Market Purchase Program (BMP). This program requires developers to set aside 15% of newly constructed units for housing affordable to moderate income homebuyers. The Program is administered by HouseKeys. The Program created an additional source of revenue to augment future housing and community objectives – the City Affordable Housing Fund (CAHF). After five years, a BMP housing unit can convert from a restricted sales price to a market price. If a BMP unit is sold after the initial 5-year period, the City recaptures the value of the affordable purchase price discount. Proceeds are deposited in the CAHF. Use of CAHF funds is not subject to federal or state restrictions. The CAHF funds will be used for activities that benefit low and moderate-income persons and address one or more of the housing and community goals set forth in the ConPlan and the City Housing Element.

Actions planned to reduce lead-based paint hazards

The City undertakes HUD-funded projects in accordance with the Lead-Based Paint Regulations. These regulations most commonly affect residential structures rehabilitated through NCIP. When identified, lead paint will be controlled or abated and disposed of properly to eliminate or reduce the hazard of environmental or human contamination. The City has adopted a written plan to implement the regulations in its NCIP Program and other housing rehabilitation activities.

Actions planned to reduce the number of poverty-level families

On August 22, 2017, the Santa Clara City Council approved a plan establishing the City's local minimum wage to reach $15.00 per hour by 2019. As of January 1, 2020, the City of Santa Clara minimum wage will be adjusted annually based on the regional Consumer Price Index (CPI). The City's minimum wage as of January 1, 2023 was $17.20 per hour.

On March 24, 2017 the Santa Clara City Council unanimously passed the first worker retention ordinance in Silicon Valley**.** This ordinance will provide much-needed job security to some of the most vulnerable workers. This law protects food and building service workers from mass layoffs when companies switch contractors. It requires that if a company with an office or venue in Santa Clara hires a new contractor or brings services in-house, the workers who currently work at that location must be kept on for a 90-day transition period.

The Santa Clara Unified School District (SCUSD) Adult Education Center has a CalWORKs Site Representative who acts as a liaison for participating CalWORKs students and Santa Clara County Social Services Agency. Some of these responsibilities include ensuring that all participants on campus are remaining in compliance with federal regulations, developing a welfare to work plan, reporting monthly attendance to the County for each participant, and reporting progress reports on a quarterly basis for each participant CalWORKs student to the County. In addition to the Site Representative, the Adult Education Center has a Career Advisor for CalWORKs students to help them in job placement, resume development, and interviewing skills.

Actions planned to develop institutional structure

The City will continue its participation in the CDBG Coordinators Committee, which increasingly has become a forum for discussion and active planning of common strategies to address the housing and community needs in Santa Clara County. The City is also allocating additional staffing capacity to work on HUD-related activities.

Actions planned to enhance coordination between public and private housing and social service agencies

The City will continue its efforts to encourage consortium-building among housing developers, public service providers, and governmental and non-governmental entities. The City has achieved proven results in using federal funds to leverage private funds. The City participates in the quarterly meetings of the Supportive Housing Roundtable, which includes government agencies, housing developers, service providers, legal services and private funders.

Discussion

In 1983, the City of Santa Clara joined with several other cities to create the North Valley Job Training Consortium (NOVA) in response to the federal Workforce Investment Act. The consortium is a private/public partnership made up of representatives of local government, business and industry, labor, education and training systems, employment services, and community support organizations. The NOVA Workforce Board was established to guide the agency in its mission to deliver employment and training services that enhance the ability to live and work in Silicon Valley. Many of the services and programs provided by NOVA target disadvantaged youth and adult populations, who may have limited education and/or barriers to employment. NOVA is a partner in the CONNECT! Job Seeker Center, a comprehensive resource center opens to all job seekers, which offers computer access, a resource library, resume assistance and job search workshops.

AP-90 Program Specific Requirements – 91.220 (l) (1,2,4)

Introduction

Community Development Block Grant Program (CDBG) Reference 24 CFR 91.220(l) (1)

Projects planned with all CDBG funds expected to be available during the year are identified in the Projects Table. The following identifies program income that is available for use that is included in projects to be carried out.

1.	The total amount of program income that will have been received before the start of the next program year and that has not yet been reprogrammed	0
2.	The amount of proceeds from section 108 loan guarantees that will be used during the year to address the priority needs and specific objectives identified in the strategic plan.	0
3.	The amount of surplus funds from urban renewal settlements.	0
4.	The amount of any grant funds returned to the line of credit for which the planned use has not been included in a prior statement or plan.	0
5.	The amount of income from float-funded activities	0
Total Program Income		0

Other CDBG Requirements

1.	The amount of urgent need activities.	0
2.	The estimated percentage of CDBG funds that will be used for activities that benefit persons of low and moderate income. Overall Benefit - A consecutive period of one, two or three years may be used to determine that a minimum overall benefit of 70% of CDBG funds is used to benefit persons of low and moderate income. Specify the years covered that include this Annual Action Plan.	100.00%

HOME Investment Partnership Program (HOME) Reference 24 CFR 91.220(l) (2)

A description of other forms of investment being used beyond those identified in Section 92.205 is as follows:

1. The City does not use HOME funds beyond those identified in Section 92.205.

   Homeowner Equity – for purposes of this policy, it is defined as the sum of the down-payment, principal paid, and homeowner improvements. Home Equity – for purposes of this policy, it is defined as the amount of HOME investment, adjusted as follows: (1) The HOME investment amount would be reduced if, at the time of the homeowner purchase, the market price is less than the cost of construction, by the amount of that difference; and (2) Beginning after six years of residency by the original buyer, the City would reduce its share of excess proceeds by a maximum of 10% for each additional full year the original buyer resides in the home. After the completion of 15 years of residency by the original buyer, the City would have no interest in recapturing any portion of its original HOME investment.

   In the event of a sale of a HOME-assisted house during the 15-year HOME affordability period, sales proceeds would be distributed in the following order of priority:

   a. Closing costs.
   b. Primary mortgage loan (City or private lender).
   c. Other loans superior to the HOME investment lien (if any have been approved by the City).

   The remaining funds are considered Shared Net Proceeds under the HOME regulations and would be distributed in the following order of priority:

   d. Homeowner Equity, or the amount of Shared Net Proceeds, whichever is less.
   e. Homeowner Shared Net Proceeds. This amount will be the greater of: (1) Homeowner Equity that was paid as described above; or (2) proportionately of the Shared Net Proceeds, according to the formula - Homeowner Equity, divided by the sum of Homeowner Equity plus HOME Equity.
   f. HOME investment. The remainder of the Shared Net Proceeds. If the remaining Shared Net Proceeds are insufficient to repay the full amount of the HOME investment, the City would forgive any of the HOME investment that could not be repaid from the remaining Shared Net Proceeds.

2. **A description of the guidelines for resale or recapture that ensures the affordability of units acquired with HOME funds. See 24 CFR 92.254(a)(4) are as follows:**
   The City will not carry out Home buyer activities in PY 23/24. A description of the guidelines that will be used for resale or recapture of HOME funds, if used for homebuyer activities as required in 92.254, are as follows: The City secures its HOME funds by recording Deeds of Trust on the title of the property that received the funding. The period of affordability would be a minimum of 15 years.

3. **Plans for using HOME funds to refinance existing debt secured by multifamily housing that is rehabilitated with HOME funds along with a description of the refinancing guidelines required that will be used under 24 CFR 92.206(b), are as follows:**
   The City does not have any plans to use HOME funds to refinance existing debt on multi-family.

4. **HOME funds may be allocated to affordable housing capital projects in contiguous jurisdictions.**
   The City does not plan on using HOME funds to refinance existing debt.

Discussion

CHDO set-aside funds. The City of Santa Clara will consider providing assistance to affordable housing developments in contiguous jurisdictions using CHDO set-aside funds.

TBRA assistance. While it would be ideal for participants to locate housing within the city limits, the program will allow participants to find housing located anywhere within the County of Santa Clara.

95% After Rehab Valuation

The City of Santa Clara may use HOME funds for acquisition purposes. Per CFR 24 92.254 (a)(iii), the City has chosen to determine separate limits for existing housing than the given median purchase price issued by HUD. City staff researched the Multiple Listings Service (MLS) to determine the number of single-family and multi-family home sales. There were less than 250 sales per months; thus, per 24.92.254 (a)(iii), we were required to compile 3 months of sales figures. The following details the home sales in Santa Clara over the most recent three (3) months for single-family homes and multi-family homes at the time of publication.

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SUMMARY PAGE
PUBLIC SERVICE GRANT AGREEMENT
BY AND BETWEEN
THE CITY OF SANTA CLARA, CALIFORNIA
AND
ABODE SERVICES
FOR HOME-FUNDED TENANT-BASED RENTAL ASSISTANCE PROGRAM

Agency: Abode Services

Project: **TBRA Administration & Case Management**

Description: The City's TBRA program assists low-income homeless or at risk of becoming homeless households with rental subsidies, deposits, and case management services.

Award (not to exceed): $827,242 Source: HOME (CDFA 14.239) M-23-MC-06-0217

Award (not to exceed): $160,697 Source: 165 (CAHF)

Award (not to exceed): $140,000 Source: 169 (CHSF)

Agreement Term: Start Date: **07/1/2023** End Date: **6/30/2024**

PARTIES TO AGREEMENT:

	ORGANIZATION	CITY OF SANTA CLARA
Agency Name:	Abode Services	Housing & Community Services Division
Legal Address:	40849 Fremont Boulevard	1500 Warburton Avenue.
City/State/Zip Code:	Fremont, CA 94538	Santa Clara, CA 95050
Attention:	Louis Chicoine	Office of The City Manager
Email Address:	LChicoine@abodservices.org	
Telephone No.:	(510) 657-7409	
Tax ID	94-30387060	
Unique Identifier	JELMT9ALIGA7	
Type of Entity:	501 (c) 3 public benefit corp.	
Ebix Insurance	S200003261	
State of Incorporation or Residency:	California	

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EBIX Insurance No. S200003261

PUBLIC SERVICE GRANT AGREEMENT
BY AND BETWEEN
THE CITY OF SANTA CLARA, CALIFORNIA
AND
ABODE SERVICES
FOR HOME-FUNDED TENANT-BASED RENTAL ASSISTANCE PROGRAM

PREAMBLE

This agreement for the performance of services ("Agreement") is entered into by and between the City of Santa Clara, California, a chartered California municipal corporation with its primary business address at 1500 Warburton Avenue, Santa Clara, California 95050 ("City") and Abode Services, a California non-profit corporation (Organization) with its primary business address at 40849 Fremont Boulevard, Fremont, CA 94538. City and Organization may be referred to individually as a "Party" or collectively as "Parties" or the "Parties to this Agreement".

RECITALS

A. City desires to secure professional services more fully described in this Agreement, at Exhibit A, entitled "Scope of Services";

B. Organization represents that it, and its subcontractors, if any, have the professional qualifications, expertise, necessary licenses and desire to provide certain goods and/or required services of the quality and type which meet objectives and requirements of City; and,

C. The Parties have specified herein the terms and conditions under which such services will be provided and paid for.

The Parties agree as follows:

AGREEMENT PROVISIONS

1. AGREEMENT DOCUMENTS

The documents forming the entire Agreement between City and Organization shall consist of these Terms and Conditions and the following Exhibits, which are hereby incorporated into this Agreement by this reference:

Exhibit A – Scope of Services

Exhibit B – Budget & Basis for Reimbursement

Exhibit C – Insurance Requirements

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Exhibit D – Special Grant Conditions

Exhibit E – Employee/Volunteer Clearance & Compliance with Child Abuse and Neglect Reporting Act

Exhibit F – MBE/WBE Guidelines

This Agreement, including the Exhibits set forth above, contains all the agreements, representations and understandings of the Parties, and supersedes and replaces any previous agreements, representations and understandings, whether oral or written. In the event of any inconsistency between the provisions of any of the Exhibits and the Terms and Conditions, the Terms and Conditions shall govern and control.

2. FUNDING AND APPROPRIATION

The payments made by City as described in this Section, shall be referred to herein as “Grant Funds”, and are subject to appropriations.

A. Pursuant to the provisions of Title II of the Housing and Community Development Act of 1990, as amended, City has received Home Investment Partnerships Act ("HOME") funds from the United States Department of Housing and Urban Development ("HUD") as an entitlement. In consideration for the Organization’s complete performance of Services, the City shall pay the Organization an amount not to exceed EIGHT HUNDRED TWENTY-SEVEN THOUSAND TWO HUNDRED FORTY-TWO ($827,242) from the City’s HOME Grant Funds for provision of services rendered by Organization for the purpose of administering the Program operations as described in Exhibit A, titled “Scope of Services” attached hereto and incorporated herein by this reference.

B. In consideration for the Organization’s complete performance of Services, the City shall pay the Organization an amount not to exceed ONE HUNDRED SIXTY THOUSAND SIX HUNDRED NINTY-SEVEN DOLLARS ($160,697) from the City’s Affordable Housing Fund (CAHF) for provision of services rendered by Organization for the purpose of administering the Program operations as described in Exhibit A, titled “Scope of Services” attached hereto and incorporated herein by this reference.

C. In consideration for the Organization’s complete performance of Services, the City shall pay the Organization an amount not to exceed ONE HUNDRED FORTY THOUSAND DOLLARS ($140,000) from the City’s Housing Successor Fund (CHSF) for provision of services rendered by Organization for the purpose of administering the Program operations as described in Exhibit A, titled “Scope of Services” attached hereto and incorporated herein by this reference.

Upon Organization's compliance with the terms and conditions of this Agreement, the City will contribute to the Organization the amount(s) set forth in this Section. The Grant Funds shall not be used for any other purpose than to pay expenses (or if said expenses have already been paid by the Organization, then for reimbursement of same to the Organization) related to the purpose of the Grant, as set forth in Exhibit A ("Scope of Services"). None of the City's Contribution will be used to pay for any expenses of Organization incurred before the start of the Term of Agreement. All work performed, or materials provided in excess of the maximum compensation or work performed or materials provided that are deemed ineligible shall be at the Organization's expense.

3. TERM OF AGREEMENT

Unless otherwise set forth in this Agreement or unless this paragraph is subsequently modified by a written amendment to this Agreement, the term of this Agreement shall begin on July 1, 2023 and terminate on June 30, 2024 ("Utilization Period").

Renewal Term: The City reserves the right at its sole discretion, and subject to funding and City Council appropriation, to extend the term of this Agreement. The Parties may mutually agree to renew this Agreement for one additional year ("RENEWAL TERM"). The Renewal Term shall be subject to the Subrecipient's successful performance in the first year and the availability of funds from the U.S. Department of Housing and Urban Development for the HOME program. Unless otherwise mutually agreed upon by the Parties, the Scope of Services (Exhibit A) shall remain the same for each year of funding. If Organization's appropriation for the next year decreases/increases significantly from the previous year's appropriation, the Parties will negotiate adjustments to Exhibit A.

4. REPROGRAMMING OF FUNDS

Amendments to the terms and conditions of this Agreement shall be requested in writing by the Party desiring such revision, and any such adjustment to this Agreement shall be determined and effective only upon the mutual agreement in writing of the Parties hereto unless the amendments are made by HUD, in which case they will be adopted as ordered.

A. Initiated by City: City may re-channel funds budgeted in one cost category into another cost category of the Program. Before re-channeling funds, the City will give the Organization ten (10) business days written notice of the re-channeling of funds along with a copy of an expenditure review for the Program. City shall make its final determination with respect to the re-channeling of funds only after Organization has been given an opportunity to present its views and recommendations. In no event shall the City be bound to accept Organization's views or recommendations.

B. Initiated by Organization: The City's Program Manager may, at the request of Organization, approve re-channeling of funds from any cost category(ies) to another at any time provided that there is not an increase in the overall Total Budget amount specified in Exhibit B of this Agreement. Approval by the City's Program Manager of such rechanneling of funds must be in writing

5. PROGRAM COORDINATION

A. CITY: The Housing and Community Services Division Manager or his/her designee, shall be the Program Manager on behalf of City and shall render overall supervision of the progress and performance of this Agreement by City. All services to be performed by City shall be under the overall direction of the Program Manager.

B. ORGANIZATION: Organization shall assign a single Program Director who shall have overall responsibility for the progress and execution of this Agreement. Should circumstances or conditions subsequent to the execution of this Agreement require a substitute Program Director, Organization shall notify City immediately of such occurrence. Program Director and Organization staff will fully cooperate with City's Program Manager relating to the Program, areas of concern, and the impact of Program on residents of City.

C. NOTICES: All notices or other correspondence required or contemplated by this Agreement shall be sent to the Parties at the following addresses:

CITY: Housing and Community Services Division
City of Santa Clara
1500 Warburton Avenue
Santa Clara, California 95050

ORGANIZATION: Abode Services
Louis Chicoine, Executive Officer
40849 Fremont Boulevard
Fremont, CA 94538

6. OBLIGATIONS OF ORGANIZATION

A. Prior to the Effective Date of this Agreement and within thirty (30) days of a change in status of any of the following documents, the following:

1) A copy of Articles of Incorporation under the laws of the State of California;

2) A copy of current Bylaws of Organization;

3) Verification and documentation of Internal Revenue Service nonprofit status under Title 26, Section 501(c) of the Internal Revenue Code;

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4) Verification and documentation of State of California Franchise Tax Board tax exempt status under Section 23701(d), of the California Revenue and Taxation Code;

5) Names of current Board of Directors of Organization;

6) A copy of the adopted personnel policies and procedures.; and,

7) An organizational chart and staffing profile.

B. Report in writing any changes in the Organization 's Articles of Incorporation, Bylaws, tax exempt status and/or Board membership immediately to the City's Program Manager or his/her designee.

C. Maintain no greater than forty nine percent (49%) of the Board of Directors as “interested persons” under this Agreement. For the purposes of this Agreement, “interested persons” means either:

1) Any person currently being compensated by the Organization for services rendered to the Organization within the previous twelve (12) months, whether those services were rendered as a full or part time employee, independent contractor or otherwise, excluding any reasonable compensation to a director as a director; or,

2) Any brother, sister, ancestor, descendant, spouse, brother-in-law, sister-in-law, son-in-law, daughter-in-law, mother-in-law, or father-in-law of any such person.

D. Include on the Board of Directors representation from the broadest possible cross section of the community, including: those with expertise and interest in the Organization's services, representatives from community organizations interested in the Organization's services, and users of the Organization's services.

E. Open to the public all meetings of the Board of Directors, except meetings, or portions thereof, dealing with personnel or litigation matters.

F. Keep minutes, approved by the Board of Directors, of all regular and special meetings.

G. Encourage public participation in planning and implementing services provided under this Agreement.

H. Comply with 2 CFR §200.321(b) and the City of Santa Clara Disadvantaged Business Enterprise Program, available from the City's Program Manager, regarding the use of minority and/or female owned businesses, vendors, suppliers, and contractors to the maximum extent feasible, for items funded under this Agreement.

I. Program Performance. Organization shall:

1) Submit to City performance criteria and schedule of activities describing measurable annual goals and objectives of the Program incorporated in this Agreement as Exhibit A.

2) Submit to the City, on the prescribed form, a line item operating budget of the Program to be incorporated in this Agreement as Exhibit B, titled "Budget and Basis for Reimbursement", attached hereto and incorporated herein by this reference;

3) Obtain completed intake documents for each participant receiving services under this Agreement. Such forms shall be approved by the City and shall be made available for review during the monitoring process;

4) Execute a Rental Assistance Contract with all TBRA recipients and the owners or authorized lessors of their units prior to the provision of any TBRA assistance under this Program.

5) Submit invoices in a timely manner (i.e., no later than two months after costs are incurred). Payment requests shall include supporting documentation for reimbursement costs (e.g., timecards, invoices, mileage logs, receipts, etc.).

6) File reports (on forms approved by City) with the City on the type and number of services rendered to beneficiaries through the operation of the Program. Such reports shall evaluate the manner in which the Program is achieving its objectives and goals according to standards established by City. The reports shall be due within ten (10) business days after the end of each reporting period and shall cover the time immediately preceding the date on which the report is filed;

7) Provide a completed Program evaluation survey from a representative sampling of beneficiaries served. The results of this survey shall be periodically reviewed and approved by the Organization's Board of Directors. Format of survey documents shall be subject to the approval of the City's Program Manager. Forms shall be held at Organization's administrative offices and shall be made available for review by City during the monitoring process;

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8) Coordinate its services with existing organizations providing similar service in order to foster community cooperation and to avoid unnecessary duplication of services;

9) Seek out and apply for other sources of revenue in support of its operation or services from county, state, federal and private sources; and,

10) Include an acknowledgement of City support on all appropriate Program publicity and publications using words to the effect that services are funded by the City. Any Program publicity acknowledging City funding that is produced during the contract period shall be reviewed by the City prior to any public release.

11) If the Organization is not funded to continue as the administrator of the TBRA program for a subsequent year, the Organization shall agree to work with the City and the new TBRA administrator to transfer files, make introductions, and any other necessary activity to complete a transition of duties to the new administrator. This includes, but is not limited to, entering into a short-term contract so as to complete the transition of duties to the new administrator.

J. Compliance with Ethical Standards: Organization shall comply with the City's Ethical Standards, a copy of which is set forth in Exhibit G, attached hereto and incorporated into this Agreement.

7. OBLIGATIONS OF CITY

A. Monitoring for Compliance with Agreement: Consistent with the applicable sections of 24 CFR 92 and 2 CFR 200.328, the City will evaluate the Program based on compliance with the Agreement. Quarterly reports on beneficiaries and a short narrative on progress shall be submitted by the Organization. On-site monitoring shall occur on an annual basis. City staff will notify the Organization of impending monitoring visit at least four (4) weeks in advance.

B. Method of Payment: City shall reimburse Organization for all allowable costs and expenses incurred in providing the Program during the contract period, not to exceed the total sum of ONE MILLION ONE HUNDRED TWENTY-SEVEN THOUSAND NINE HUNDRED THIRTY-NINE ($1,127,939).

The City may, at any time and in its absolute discretion, elect to suspend or terminate payment to Organization, in whole or in part, under this Agreement or not to make any particular payment under this Agreement in the event of unsatisfactory performance or noncompliance. Reimbursement shall be initiated **monthly**, or other time period approved by the City, upon submission of invoices and appropriate documentation.

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8. PROGRAM FEES

A. All fees collected by the Organization for direct services during the contract period shall be retained by the Organization and shall be added to funds committed to Program by the City. These Program Fees shall be used to further Program activities. Spending of such fees is subject to all applicable requirements governing use of HOME and local funds.

B. Fees collected that remain unspent at the end of the contract period shall continue to be subject to the requirements of federal HOME regulations and this Agreement.

C. Fees received subsequent to the contract period shall not be governed by federal HOME regulations or this Agreement.

9. ASSIGNABILITY AND INDEPENDENT CONTRACTOR REQUIREMENTS

A. The relationship of Organization to City is that of an independent contractor. Organization has full rights to manage its employees subject to the requirements of the law. All persons employed by Organization in connection with this Agreement shall be employees of Organization and not employees of City in any respect. Organization shall be responsible for all employee benefits, including, but not limited to, statutory worker's compensation benefits.

B. None of the work or services to be performed hereunder shall be delegated or subcontracted to third Parties without prior written City approval.

C. No subcontractor of Organization will be recognized by City as such. All subcontractors are deemed to be employees of Organization, and Organization agrees to be responsible for their performance and any liabilities attaching to their actions or omissions.

10. COMPLIANCE WITH LAWS

Organization shall comply with all applicable laws and regulations of the federal, state and local government, including, but not limited to, “The Code of the City of Santa Clara, California” (“SCCC”). In particular, Grantee’s attention is called to the regulations regarding Campaign Contributions (SCCC Chapter 2.130), Lobbying (SCCC Chapter 2.155), Minimum Wage (SCC Chapter 3.20), Business Tax Certificate (SCC section 3.40.060), and Food and Beverage Service Worker Retention (SCCC Chapter 9.60), as such Chapters or Sections may be amended from time to time or renumbered. Additionally, Grantee has read and agrees to comply with City’s Ethical Standards (http://santaclaraca.gov/home/showdocument?id=58299).

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A. Compliance: Organization shall become familiar and comply with and cause all its subcontractors and employees, if any, to become familiar and comply with all applicable federal, state and local laws, ordinances, codes, regulations, and decrees, including, but not limited to, those federal rules and regulations outlined in Exhibit D, titled “Special Grant Conditions”, attached hereto and incorporated herein by this reference.

B. Assurances: Failure of Organization, in any manner, to observe and adhere to law as described herein or as amended shall in no way relieve Organization of its responsibility to adhere to same and Organization herein acknowledges this responsibility. Organization shall hold City, its City Council, officers, employees and boards and commissions harmless from Organization's failure(s) to comply with any requirement imposed on Organization by virtue of the utilization of City funds. Organization shall reimburse City for any disallowed costs and/or penalties imposed on City because of Organization's failure to comply with all applicable federal, state and local laws, ordinances, codes, regulations and decrees.

11. INTEGRATED DOCUMENT

This Agreement embodies the agreement between City and Organization and its terms and conditions. No verbal agreements or conversations with any officer, agent or employee of City prior to execution of this Agreement shall affect or modify any of the terms or obligations contained in any documents comprising this Agreement. Any such verbal agreement shall be considered as unofficial information and in no way binding upon City.

12. HOLD HARMLESS/INDEMNIFICATION

A. To the extent permitted by law, Organization agrees to protect, defend, hold harmless and indemnify City, its City Council, commissions, officers, employees, volunteers and agents from and against any claim, injury, liability, loss, cost, and/or expense or damage, including all costs and attorney’s fees in providing a defense to any such claim or other action, and whether sounding in law, contract, tort, or equity, in any manner arising from, or alleged to arise in whole or in part from, or in any way Organization receipt of funds pursuant to this Agreement – including claims of any kind by Organization’s employees or persons contracting with Organization to perform any portion of the Scope of Services – and shall expressly include passive or active negligence by City connected with the Services. However, the obligation to indemnify shall not apply if such liability is ultimately adjudicated to have arisen through the sole active negligence or sole willful misconduct of City; the obligation to defend is not similarly limited.

B. Organization's obligation to protect, defend, indemnify, and hold harmless in full City and City's employees, shall specifically extend to any and all employment-related claims of any type brought by employees, contractors, subcontractors or other agents of Organization, against City (either alone, or jointly with Organization), regardless of venue/jurisdiction in which the claim is brought and the manner of relief sought.

C. To the extent Organization is obligated to provide health insurance coverage to its employees pursuant to the Affordable Care Act ("Act") and/or any other similar federal or state law, Organization warrants that it is meeting its obligations under the Act and will fully indemnify and hold harmless City for any penalties, fines, adverse rulings, or tax payments associated with Organization's responsibilities under the Act.

13. WHEN RIGHTS AND REMEDIES WAIVED

In no event shall any payment by City hereunder constitute or be construed to be a waiver by City of any breach of covenants or conditions of this Agreement or any default which may then exist on the part of Organization, and the making of any such payment while any such breach or default shall exist shall in no way impair or prejudice any right or remedy available to City or Organization with respect to such breach or default.

14. TERMINATION

A. Termination for Cause: Unearned payments under this Agreement may be suspended or terminated at any time before the date of completion by City if:

1) Organization fails to comply with existing conditions of the Agreement,

2) Organization refuses to accept any additional conditions that may be imposed by City or the Federal government; or,

3) Organization fails to implement required corrective actions in a timely and sufficient fashion.

B. Termination for Convenience: Consistent with the applicable section of 24 CFR 92, City or Organization may terminate or suspend this Agreement in whole or in part when both Parties agree that the continuation of the Program would not produce beneficial results commensurate with the further expenditure of funds.

C. Upon Suspension or Termination Organization Shall:

1) Not incur new obligations and shall cancel as many outstanding obligations as possible;

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2) Be paid only for services actually rendered to City to the date of such suspension or termination; provided, however, if this Agreement is suspended or terminated for fault of Organization, City shall be obligated to compensate Organization only for that portion of Organization's services which are of benefit to City;

3) Turn over to City immediately any and all copies of studies, reports and other data, prepared by Organization or its subcontractors, whether or not completed, if any, in connection with this Agreement; such materials shall become property of City. Organization, however, shall not be liable for City's use of incomplete materials or for City's use of complete documents if used for other than the services contemplated by this Agreement; and,

4) Act in accordance with the Closing Out Procedure. (See Section 15)

15. CLOSING OUT PROCEDURE

A. Organization is responsible for City's receipt of final billing by July 25 after the completion of the contract period. The City will accept no further billing for that year's contract period after July 25. Any amount of the year's grant remaining unbilled after the applicable date may be reprogrammed by City without notice to Organization.

B. City is not liable for any Organization expenses incurred after the contract period of this Agreement.

C. Closing Out does not impair the City's right to subsequently require repayment by Organization for disallowed costs or other adjustments, or any other City costs and expenses related to this Agreement or the enforcement thereof.

16. THE CAPTIONS

The captions of the various sections, paragraphs, and subparagraphs of the Agreement are for convenience only and shall not be considered nor referred to for resolving questions of interpretation.

17. NO THIRD-PARTY BENEFICIARY

This Agreement shall not be construed or deemed to be an agreement for the benefit of any third party or parties, and no third party or parties shall have any claim or right of action hereunder for any cause whatsoever.

18. SEVERABILITY

In case any one or more of the provisions contained herein shall, for any reason, be held invalid, illegal, or unenforceable in any respect, it shall not affect the validity of the other provisions which shall remain in full force and effect.

19. PLEDGING OF CITY'S CREDIT

Under no circumstances shall Organization have the authority or power to pledge the credit of City or incur any obligation in the name of City. Organization shall save and hold harmless City, its City Council, its officers, employees, and boards and commissions for expenses arising out of this Agreement.

20. VENUE

In the event that suit shall be brought by any Party to this Agreement, the Parties agree that venue shall be exclusively vested in the state courts of the County of Santa Clara, or where otherwise appropriate, exclusively in the United States District Court, Northern District of California, San Jose Division.

21. ORGANIZATION FINANCIAL DISCLOSURE REQUIREMENTS

Organization services to be rendered under the provisions of this Agreement are excluded from the requirement of filing a Financial Disclosure Statement by Title 2, California Code of Regulations, Section 18700 (2)(A) and (B).

22. AFFORDABLE CARE ACT OBLICATIONS

To the extent Organization is obligated to provide health insurance coverage to its employees pursuant to the Affordable Care Act ("Act") and/or any other similar federal or state law, Organization warrants that it is meeting its obligations under the Act and will fully indemnify and hold harmless City for any penalties, fines, adverse rulings, or tax payments associated with Organization's responsibilities under the Act.

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This Agreement may be executed in counterparts, each of which shall be deemed to be an original, but both of which shall constitute one and the same instrument; and, the Parties agree that signatures on this Agreement, including those transmitted by facsimile, shall be sufficient to bind the Parties.

The Parties acknowledge and accept the terms and conditions of this Agreement as evidenced by the following signatures of their duly authorized representatives. The Effective Date is the date that the final signatory executes the Agreement. It is the intent of the Parties that this Agreement shall become operative on the Effective Date.

CITY OF SANTA CLARA
a chartered California municipal corporation

APPROVED AS TO FORM:

Dated: _____

GLEN R. GOOGINS
City Attorney

JŌVAN D. GROGAN
City Manager

"CITY"

Dated: 8/15/2023

By: DocuSigned by:
B3B7DB691EF417...
(Signature of Person executing the Agreement on behalf of Organization)

Name: Louis Chicoine

Title: Executive Director

Local Address: 40849 Fremont Boulevard

Email Address: LChicoine@abodeservices.org

Telephone: (510) 657-7409

Fax: (510) 657-7293

"ORGANIZATION"

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PUBLIC SERVICE GRANT AGREEMENT
BY AND BETWEEN
THE CITY OF SANTA CLARA, CALIFORNIA
AND
ABODE SERVICES
FOR HOME-FUNDED TENANT-BASED RENTAL ASSISTANCE PROGRAM

EXHIBIT A
SCOPE OF SERVICES

The Services to be performed for the City by the Organization under this Agreement are more fully described herein Exhibit A.

Project. The City of Santa Clara's HOME-FUNDED Tenant-Based Rental Assistance (HOME TBRA) program assists homeless households and households in jeopardy of becoming homeless with an emphasis on assisting families with children and domestic violence survivors. The goal of the program is to assist participants in stabilizing their housing situation with housing search assistance, deposits and monthly rental subsidies. Further, case management services are included to help participants connect with social services, get on waitlists for affordable housing, financial budgeting, and employment/educational with the intent to increase participant's income so that they may transition to more affordable housing at the end of the program term and become self-sufficient.

Organization will receive referrals from the County's Coordinated Assessment system for the City's TBRA program. Organization staff will assess and verify that the household meets the eligibility criteria based upon the City of Santa Clara's TBRA Program Guidelines as written and updated periodically.

The services provided by Organization include, but are not limited to:

1. Tenant Selection Criteria

Participants must meet all the criteria stated below to be considered for the Program:

A. Income. Participants must be at or below 60% of Area Median Income (AMI) for the San Jose-Sunnyvale-Santa Clara, CA HUD Metro FMR Area as determined by HUD and updated annually. The City of Santa Clara uses the HUD 24 CFR Part 5 definition of income (aka, "Section 8"). Household income will be examined at entrance into the program, annually, and during any event that affects the household income (e.g., addition of a household member, increase/decrease of income). At least two (2) months of source documentation (e.g., paystubs) will be required from all adult household members.

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B. Residency. Participants must:

i. reside in (or have proof of a last permanent address in) the City of Santa Clara;
ii. have a child attending a school in the Santa Clara Unified School District;
iii. are currently working, or have a bonafide job offer, in the City of Santa Clara; OR
iv. be homeless in the City of Santa Clara.

C. Homeless. Homelessness is defined as:

i. Lacking a fixed and regular nighttime residence; or
ii. Having a primary nighttime residence that is a supervised, publicly or privately operated shelter designated to provide temporary living accommodations; or
iii. Residing in a public or private space not signed for, or ordinarily used as, a regular sleeping accommodation for human beings; or
iv. At risk of becoming homelessness. “At-Risk” is defined as imminent loss of primary nighttime residence within 14 days of the date of application (i.e., receiving an eviction notice), and lacks the resources needed to obtain permanent housing; or
v. Is fleeing, or is attempting to flee, domestic violence, has no other residence and lacks the resources needed to obtain permanent housing.

Should further clarification of the above definitions be required, the definition used by the Santa Clara County Continuum of Care for eligible participants in its federally-funded programs shall apply.

D. Sex Offender Checks. TBRA Administrator will review the https://www.meganslaw.ca.gov/Default.aspx website to verify that there are no households members who are registered sex offenders. Further, all participants must certify that they have not been convicted of drug-related criminal activity for the manufacture or production of methamphetamine on the premises of federally assisted housing.

E. Population Preferences. The order of preference given to the program’s targeted homeless and/or at risk of homelessness populations identified in the City’s Annual Action Plan are:

i. Families: Households with one or more children under 18 years of age.
ii. Domestic Violence Survivors: Households with at least one household member experiencing domestic violence or fleeing domestic violence.
iii. Singles: Single-member households.

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2. Authorization, Tracking and Disbursement of Financial Assistance

Organization will be responsible for authorizing rental assistance for eligible households and issuing subsidy payment to landlords including security deposits as needed. Assistance will be provided for up to 12 months. Extensions for up to another 12 months will be based on criteria stated in the TBRA Guidelines.

Organization will ensure that all leases comply with HUD requirements in §92.253 (a) and (b) and there are no prohibited provisions contained in the leases. All leases must be in writing, signed by both owner and TBRA participant and the terms must be for at least one year, unless agreed upon by both parties.

The TBRA program will have a monthly Program Minimum participant share. Participants will start with a Program Minimum of fifty dollars ($50.00) towards their monthly Total Housing Costs (THC); rent plus utilities. ***Note: The participant will pay either the Program Minimum or 30% of their adjusted gross income towards their THC; whichever is greater.***

The Program will use Fair Market Rent (FMR) as its Rent Standard. The participant's rent plus utilities (i.e., THC) cannot exceed the Rent Standard.

Per CFR 24, 92.209 (h)(1) "The amount of the monthly assistance that a participating jurisdiction may pay to, or on behalf of, a family may not exceed the difference between a rent standard for the unit size established by the participating jurisdiction and 30 percent of the family's monthly adjusted income." The TBRA program will use 24 CFR Part 5 to determine income eligibility

Organization will re-certify income at least once every 12 months or when an event substantially changes the household's subsidy amount. A supervisor will be required to review participant eligibility determination, recertification of income, approve all financial assistance payment using HOME funds, and authorize payment.

3. Housing Inspections and Rent Reasonableness

Organization will conduct Housing Quality Standards (HQS) Inspections for all units for which rental assistance is being provided at initial move-in and annually.

A. If the housing unit is built prior to 1978 and if those households residing in that housing have a child under the age of six then those units will be visually inspected.

   If deteriorated paint is noted, the owner must stabilize each deteriorated paint surface and have the repaired area inspected and cleared by a certified risk assessor or certified lead-based paint inspector. Paint stabilization must occur before approval of tenancy for new units and within 30 days of notification for

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occupied units. In no event shall Organization pass HQS on a unit that failed the visual assessment without documentation from owner that paint stabilization work is completed and a signed Lead Paint Owner's Certification at conclusion of all repairs has been provided and documented in file.

B. Organization will ensure verification that rental lease amounts comply with HOME regulations (§92.253 (a) and (b)) and restrictions and meet "rent reasonableness" standards. HQS and Rent reasonableness will be completed at least 24 hours prior to execution of lease agreement.

4. Housing Relocation and Stabilization Assistance

To assist participants with achieving housing stability and placement, clients will be offered up to 12 months of subsidy assistance. Deposit assistance of up to 2 times the rent is also available if needed. The possibility of a second term of up to 12 months based on criteria developed by the City and Organization is also available. Services may include, but not be limited to:

A. Housing Services Coordination: Activities for the arrangement, coordination, monitoring, and delivery of services related to meeting the housing needs of program participants and helping them obtain housing stability. Component services and activities may include: counseling; referral to financial/ credit counseling; referral to legal services; developing, securing, and coordinating services; monitoring and evaluating program participant progress; assuring that program participants' rights are protected; and developing an individualized housing and service plan, including a path to permanent housing stability subsequent to financial assistance, and recertification of income every 12 months.

B. Housing Search and Placement. Services or activities designed to assist individuals or families in locating, obtaining, and retaining suitable housing. Component services or activities may include: tenant counseling; assisting individuals and families to understand leases; securing utilities; making moving arrangements; representative payee services concerning rent and utilities; and mediation and outreach to property owners related to locating or retaining housing. HOME guidelines require the City to state if the subsidies may be used outside the City limits. While it would be ideal to locate the housing within the City's limits, the difficulty in finding affordable units in a timely manner is challenging in the current rental market. The units may be located anywhere within the County of Santa Clara.

5. Process for Termination of Housing Assistance

Organization may terminate assistance to a program participant who violates program requirements. In terminating assistance to a program participant, Organization will utilize a formal appeal process that recognizes the rights of individuals receiving assistance.

6. Brokering Access to Other Resources Identified in Housing Plan

Organization will identify, broker, and secure services for the participant households to support their housing plan. The types of services to which participant households may need to be linked may include:

- Employment and training resources
- Childcare resources
- Benefit application assistance and advocacy
- Legal services
- Ongoing housing subsidies or access to affordable housing if indicated
- Behavioral health services (mental health and substance abuse)
- Medical services
- Food assistance programs
- Credit counseling and repair services
- Peer support networks or other community support

7. Data Collection in Clarity/HMIS and participation in Outcome Evaluation

Organization will enter information about client households and the funded services that they receive into the county-wide homeless management information system (HMIS) for those participants enrolled.

8. Oversight and Reporting

The Organization should have a structured housing department with housing specialists and housing program managers that provide an existing wealth of experience and housing inventory. Organization's Program Manager will be responsible for the overall direction of City of Santa Clara TBRA. This work will include housing/services integration; staff trainings in housing/case management services, tracking compliance, data collection and reporting; supervision of housing specialists; providing connections to landlords; technical assistance to county agencies; and reporting outcome measures.

The fiscal integrity of the program will be overseen by the Director of Housing Programs, the Associate Director, and the Chief Financial Officer. Financial management is overseen by the Administration Committee of the Board of Directors on a monthly basis.

9. Outcome Measures and Reporting

Objective.
Creating suitable living environments. This objective is designed to benefit communities, families, or individuals by addressing issues in their living environment.

Outcome.
Affordability. Provide affordable housing options for low-income households.

Goal.
Asist 20-30 unduplicated homeless households to find and maintain housing through the use of rental deposits, rental subsidies, and case management services.

Unduplicated Participants (Households Assisted)
Unduplicated Participants shall be defined as participants who receive services at least once a year but who may not be counted more than once in that year.

Outcome Measure Statement and Measurement Methodology
Quarterly reports are submitted measuring the success of the program. Organization will track and report on outcome measurements to be defined by the City of Santa Clara. These outcome measurements will include HUD required reporting information, and local outcome tracking measures. Providers will enter client level data into the Countywide HMIS system on an ongoing basis for all clients served under Santa Clara's TBRA program.

10. Program end/transition

Should the City end the program or contract with the Grantee, Grantee agrees to assist in the transition of clients to the new administrator. This can mean entering into a short-term agreement, if needed, to complete the transition. Transition activities can include, but not be limited to:

- Meetings with the City and new administrator.
- Perform introductions with clients to complete a "warm handoff" of clients for case management services.
- Perform introductions, if necessary, with landlords.
- Assist in obtaining required information from clients and/or landlords.
- Other necessary duties to complete a smooth transition of duties.

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Example of Quarterly Report to be Submitted

City of Santa Clara Performance Report
Quarterly Report FY 2019-2020

FY 2018-2019					
Unduplicated Participants	**Q1**	**Q2**	**Q3**	**Q4**	**Total**
TBRA Rental Subsidies					
TBRA Security Deposits					

Program Activity	**Q1**	**Q2**	**Q3**	**Q4**	**Total**
1. # Applications	0	0	0	0	0
2. # Applications Approved	0	0	0	0	0
3. # HQS	0	0	0	0	0
4. # of Case Managmenet Sess.	0	0	0	0	0

TBRA Client Detail					
	EXAMPLE	1	2	3	4
Last Name	DOE, J.				
# Bedrooms	1 bedroom				
Security Deposit *	$ 1,773				
Tenant Rent	$ 266				
TBRA Subsidy	$ 1,507				
Monthly Rent	$ 1,773				
Household Income Category	30+ to 50%				
Hispanic/Latino (yes/no)	No				
Household Race	Asian				
Household Size	2 persons				
Household Type	Single Parent				
Female Head of Household	Yes				
Deposit paid on behalf of tenant	Yes				
Household Newly Assisted	Yes				
Lease Term (months)	12				
HQS Performed	Yes				
Date HQS Performed	8/14/2017				
Homeless Person/Families	Yes				
Chronically Homeless	No				
***Only include security deposit paid by Abode on client behalf**					

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EXHIBIT B
BUDGET & BASIS FOR REIMBURSEMENT

Reimbursement shall be based upon actual costs. Request for reimbursement may be made as often as monthly on a form acceptable to the City.

A. Organization shall prepare a list of employees whose personnel costs are to be reimbursed under the Agreement, including their titles and pay rates.

B. For all employees whose personnel costs are reimbursed under this Agreement, actual hours worked shall be based on individual timecards indicated hours worked on the City TBRA Program.

In no event shall the amount billed to City by Organization for services under this Agreement exceed the indicated dollar amounts per line item in the following Budget, subject to City funding appropriations.

Source	Eligible Uses (including, but not limited to)	FY23/24
Fund 562 HOME	• Direct and indirect wages, benefits, and overhead related specifically to inspections and recertifications • Subsidies and deposits • Direct and indirect wages, benefits, and overhead related to the general administration of the program **NOT** including activities related to case management services.	$827,242
Fund 169 (CHSF)	• Direct & indirect wages, benefits and overhead related to case management • Direct & indirect wages, benefits and overhead related to the general administration of the program • Mileage, phone service, welcome baskets, fees and emergency assistance	$140,000
Fund 165 (CAHF)	Same as Fund 169	$160,697
Total		**$1,127,939**

Funds from Fund 169 City Housing Successor Fund (CHSF) shall be drawn down prior to Fund 165 City Affordable Housing Fund (CAHF) for payment of administration costs and case management services.

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BUDGET SHEET

Grant Application Detailed Budget Worksheet

Name and Address of Applicant:	Abode Services
	40849 Fremont Boulevard
	Fremont, CA 94538
	(510) 657-7409

Detailed Description of Budget

Category **(for full grant period)**

1. Personnel (Direct Labor; salaries/wages)	Percentage of time	Estimated Hours	Rate per Hour	Estimated Cost
Program Manager/Supervisor (TBRA)	24.000%	2,080	$43.00	$21,465.60
Program Manager/Supervisor (Case Mgt.)	24.000%	2,080	$43.00	$21,465.60
Program Manager/Supervisor (Insp./Certs.)	0.000%	2,080	$43.00	$0.00
Housing Service Coordinator (TBRA)	45.000%	2,080	$33.00	$30,888.00
Housing Service Coordinator (Case Mgt.)	50.000%	2,080	$33.00	$34,320.00
Housing Service Coordinator (Insp./Certs.)	5.000%	2,080	$33.00	$3,432.00
Housing Specialist/Locator(s)	45.000%	2,080	$33.00	$30,888.00
Housing Specialist/Locator(s) (Insp./Certs.)	5.000%	2,080	$33.00	$3,432.00
Data Quality & Compliance (TBRA)	2.000%	2,080	$43.00	$1,788.80
Data Quality & Compliance (CM)	2.000%	2,080	$43.00	$1,788.80
				$0.00
Total Direct Labor Cost				**$149,468.80**

2. Fringe Benefits	Rate (%)	Estimated Hours	Rate per hour	Estimated Cost
Program Manager/Supervisor (TBRA)	27.000%	499.20	$11.61	$5,795.71
Program Manager/Supervisor (Case Mgt.)	27.000%	499.20	$11.61	$5,795.71
Program Manager/Supervisor (Insp./Certs.)	27.000%	0.00	$11.61	$0.00
Housing Service Coordinator (TBRA)	27.000%	936.00	$8.91	$8,339.76
Housing Service Coordinator (Case Mgt.)	27.000%	1040.00	$8.91	$9,266.40
Housing Service Coordinator (Insp./Certs.)	27.000%	104.00	$8.91	$926.64
Housing Specialist/Locator(s) (TBRA)	27.000%	936.00	$8.91	$8,339.76
Housing Specialist/Locator(s) (Insp./Certs.)	27.000%	104.00	$8.91	$926.64
Data Quality & Compliance (TBRA)	27.000%	41.60	$11.61	$482.98
Data Quality & Compliance (CM)	27.000%	41.60	$11.61	$482.98
			$0.00	$0.00
			$0.00	$0.00
Total - Fringe Benefits				**$40,356.58**

3. Transportation - Local Private Car		Est. Miles	Rate per Mile	Estimated Cost
Mileage		4365.42	$0.655	$6,111.59
Subtotal - Trans - Local Private Car				**$6,111.59**

4. Telephone				Estimated Cost
Cell & land lines				$3,000.00
Subtotal - Telephone				**$3,000.00**

5. Non-Consumable Materials				Estimated Cost
Welcome Baskets, App. Fees, Emergency Asst.				$10,000.00
Total - Non-Consumable Materials				**$10,000.00**

6. Subsidies & Deposits				Estimated Cost
Subsidies & Deposits				$815,896.07
Total Subsidies & Deposits				**$815,896.07**

7. Indirect Costs		Rate	Base	Estimated Cost
Overhead to administer subsidies (Client Subsidies)		15.000%	$ 240,934.00	$36,140.10
Overhead to administer subsidies (Client Subsidies)		15.000%	$ 240,934.00	$36,140.10
Overhead for salaries/wages for insp. & certs.		15.000%	$8,717.28	$1,307.59
Overhead for salary/wages for NON-insp. & certs.		15.000%	$200,219.69	$29,518.17
Total Indirect Costs			**$690,804.97**	**$103,105.96**

Total Estimated Costs (Subtotal Direct + Total Indirect)	**$1,127,939.00**

Analysis of Total Estimated Costs		Estimated Cost	% of Total
1	**Personnel (Direct TBRA)**	**$91,894.40**	**8.15%**
	Personnel (Direct CM)	**$57,574.40**	**5.10%**
2	**Fringe & Benefits (TBRA)**	**$24,811.49**	**2.20%**
	Fringe & Benefits (CM)	**$15,545.09**	**1.38%**
3	**Time Off Provision (TBRA)**	**$0.00**	**0.00%**
	Time Off Provision (CM)	**$0.00**	**0.00%**
4	**Transportation**	**$6,111.59**	**0.54%**
5	**Telephone**	**$3,000.00**	**0.27%**
6	**Non-Consumable Materials**	**$10,000.00**	**0.89%**
7	**Subsidies & Deposits**	**$815,896.07**	**72.34%**
8	**Indirect Staff Costs**	**$103,105.96**	**9.14%**
	Total:	**$1,127,939.00**	**100.00%**

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PUBLIC SERVICE GRANT AGREEMENT
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EXHIBIT C
INSURANCE COVERAGE REQUIREMENTS

Without limiting the Organization's indemnification of the City, and prior to commencing any of the Services required under this Agreement, the Organization shall provide and maintain in full force and effect, at its sole cost and expense, the following insurance policies with at least the indicated coverages, provisions and endorsements:

A. COMMERCIAL GENERAL LIABILITY INSURANCE

1. Commercial General Liability Insurance policy which provides coverage at least as broad as Insurance Services Office form CG 00 01. Policy limits are subject to review, but shall in no event be less than, the following:

   $1,000,000 Each Occurrence
   $2,000,000 General Aggregate
   $2,000,000 Products/Completed Operations Aggregate
   $1,000,000 Personal Injury

2. Exact structure and layering of the coverage shall be left to the discretion of Organization; however, any excess or umbrella policies used to meet the required limits shall be at least as broad as the underlying coverage and shall otherwise follow form.

3. The following provisions shall apply to the Commercial Liability policy as well as any umbrella policy maintained by the Organization to comply with the insurance requirements of this Agreement:

   a. Coverage shall be on a "pay on behalf" basis with defense costs payable in addition to policy limits;

   b. There shall be no cross liability exclusion which precludes coverage for claims or suits by one insured against another; and

   c. Coverage shall apply separately to each insured against whom a claim is made or a suit is brought, except with respect to the limits of liability.

B. BUSINESS AUTOMOBILE LIABILITY INSURANCE

Business automobile liability insurance policy which provides coverage at least as broad as ISO form CA 00 01 with policy limits a minimum limit of not less than one

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million dollars ($1,000,000) each accident using, or providing coverage at least as broad as, Insurance Services Office form CA 00 01. Liability coverage shall apply to all owned, non-owned and hired autos.

In the event that the Work being performed under this Agreement involves transporting of hazardous or regulated substances, hazardous or regulated wastes and/or hazardous or regulated materials, Organization and/or its subcontractors involved in such activities shall provide coverage with a limit of two million dollars ($2,000,000) per accident covering transportation of such materials by the addition to the Business Auto Coverage Policy of Environmental Impairment Endorsement MCS90 or Insurance Services Office endorsement form CA 99 48, which amends the pollution exclusion in the standard Business Automobile Policy to cover pollutants that are in or upon, being transported or towed by, being loaded onto, or being unloaded from a covered auto.

C. WORKERS' COMPENSATION

1. Workers' Compensation Insurance Policy as required by statute and employer's liability with limits of at least one million dollars ($1,000,000) policy limit Bodily Injury by disease, one million dollars ($1,000,000) each accident/Bodily Injury and one million dollars ($1,000,000) each employee Bodily Injury by disease.

2. The indemnification and hold harmless obligations of Organization included in this Agreement shall not be limited in any way by any limitation on the amount or type of damage, compensation or benefit payable by or for Organization or any subcontractor under any Workers' Compensation Act(s), Disability Benefits Act(s) or other employee benefits act(s).

3. This policy must include a Waiver of Subrogation in favor of the City of Santa Clara, its City Council, commissions, officers, employees, volunteers and agents.

D. COMPLIANCE WITH REQUIREMENTS

All of the following clauses and/or endorsements, or similar provisions, must be part of each commercial general liability policy, and each umbrella or excess policy.

1. Additional Insureds. City of Santa Clara, its City Council, commissions, officers, employees, volunteers and agents are hereby added as additional insureds in respect to liability arising out of Organization's work for City, using Insurance Services Office (ISO) Endorsement CG 20 10 11 85 or the combination of CG 20 10 03 97 and CG 20 37 10 01, or its equivalent.

2. Primary and non-contributing. Each insurance policy provided by Organization shall contain language or be endorsed to contain wording making it primary insurance as respects to, and not requiring contribution from, any other insurance which the Indemnities may possess, including any self-insurance or self-insured retention they may have. Any other insurance Indemnities may possess shall be

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considered excess insurance only and shall not be called upon to contribute with Organization's insurance.

3. Cancellation.

   a. Each insurance policy shall contain language or be endorsed to reflect that no cancellation or modification of the coverage provided due to non-payment of premiums shall be effective until written notice has been given to City at least ten (10) days prior to the effective date of such modification or cancellation. In the event of non-renewal, written notice shall be given at least ten (10) days prior to the effective date of non-renewal.

   b. Each insurance policy shall contain language or be endorsed to reflect that no cancellation or modification of the coverage provided for any cause save and except non-payment of premiums shall be effective until written notice has been given to City at least thirty (30) days prior to the effective date of such modification or cancellation. In the event of non-renewal, written notice shall be given at least thirty (30) days prior to the effective date of non-renewal.

4. Other Endorsements. Other endorsements may be required for policies other than the commercial general liability policy if specified in the description of required insurance set forth in Sections A through D of this Exhibit C, above.

E. ADDITIONAL INSURANCE RELATED PROVISIONS

Organization and City agree as follows:

1. Organization agrees to ensure that subcontractors, and any other party involved with the Services who is brought onto or involved in the performance of the Services by Organization, provide the same minimum insurance coverage required of Organization, except as with respect to limits. Organization agrees to monitor and review all such coverage and assumes all responsibility for ensuring that such coverage is provided in conformity with the requirements of this Agreement. Organization agrees that upon request by City, all agreements with, and insurance compliance documents provided by, such subcontractors and others engaged in the project will be submitted to City for review.

2. Organization agrees to be responsible for ensuring that no contract used by any party involved in any way with the project reserves the right to charge City or Organization for the cost of additional insurance coverage required by this Agreement. Any such provisions are to be deleted with reference to City. It is not the intent of City to reimburse any third party for the cost of complying with these requirements. There shall be no recourse against City for payment of premiums or other amounts with respect thereto.

3. The City reserves the right to withhold payments from the Organization in the event of material noncompliance with the insurance requirements set forth in this Agreement.

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F. EVIDENCE OF COVERAGE

Prior to commencement of any Services under this Agreement, Organization, and each and every subcontractor (of every tier) shall, at its sole cost and expense, provide and maintain not less than the minimum insurance coverage with the endorsements and deductibles indicated in this Agreement. Such insurance coverage shall be maintained with insurers, and under forms of policies, satisfactory to City and as described in this Agreement. Organization shall file with the City all certificates and endorsements for the required insurance policies for City's approval as to adequacy of the insurance protection.

G. EVIDENCE OF COMPLIANCE

Organization or its insurance broker shall provide the required proof of insurance compliance, consisting of Insurance Services Office (ISO) endorsement forms or their equivalent and the ACORD form 25-S certificate of insurance (or its equivalent), evidencing all required coverage shall be delivered to City, or its representative as set forth below, at or prior to execution of this Agreement. Upon City's request, Organization shall submit to City copies of the actual insurance policies or renewals or replacements. Unless otherwise required by the terms of this Agreement, all certificates, endorsements, coverage verifications and other items required to be delivered to City pursuant to this Agreement shall be mailed to:

EBIX Inc.
City of Santa Clara [Housing & Community Services]
P.O. Box 100085 – S2 or 1 Ebix Way
Duluth, GA 30096 John's Creek, GA 30097

Telephone number: 951-766-2280
Fax number: 770-325-0409
Email address: ctsantaclara@ebix.com

H. QUALIFYING INSURERS

All of the insurance companies providing insurance for Organization shall have, and provide written proof of, an A. M. Best rating of at least A minus 6 (A- VI) or shall be an insurance company of equal financial stability that is approved by the City or its insurance compliance representatives.

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PUBLIC SERVICE GRANT AGREEMENT
BY AND BETWEEN
THE CITY OF SANTA CLARA, CALIFORNIA
AND
ABODE SERVICES
FOR HOME-FUNDED TENANT-BASED RENTAL ASSISTANCE PROGRAM

EXHIBIT D
SPECIAL GRANT CONDITIONS

SECTION 1 GENERAL GRANT CONDITIONS

1.01 Definitions. As used herein, "HUD" means United States Department of Housing and Urban Development. "Project Area" for the purposes of this **EXHIBIT D** means the City of Santa Clara.

1.02 Compliance with Applicable Federal Regulations. ORGANIZATION shall comply with the provisions of 24 CFR 92, describing other program requirements, and the provisions of 2 CFR 200, relating to the uniform administrative requirements in the acceptance and use of Federal funds.

1.03 Applicable Federal Civil Rights Laws and Executive Orders. In providing the services and work set forth in this AGREEMENT, ORGANIZATION will carry out its work in a manner that will permit full compliance by CITY and strict adherence by ORGANIZATION with the following:

a. Title VI of the Civil Rights Act of 1964, which provides that no person shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance; and

b. The Housing and Community Development Acts of 1974 and 1977, as amended, which provide that no person in the United States shall be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity funded in whole or in part with funds made available pursuant to said acts; and

c. Title VIII of the Civil Rights Act of 1968 (The Fair Housing Act) which prohibits discrimination in the sale, rental, and financing of housing and the provision of brokerage services because of race, color, religion, sex, sexual orientation, actual or perceived gender identity, national origin, handicap, or familial status; and

d. Executive Order 11063, as amended by Executive Order 12259, which provides for equal opportunity in housing and related facilities provided by federal financial assistance. This order and its implementing regulations require

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the Department of Housing and Urban Development to take all actions necessary to prevent discrimination because of race, color, religion, sex, or national origin in the use, occupancy, sale, leasing, rental or other disposition of residential property assisted with Federal loans, advances, grants or contributions; and

e. Executive Order 11246, (as amended by Executive Orders 11375 and 12086 and further amendments) Equal Opportunity Under HUD Contracts and HUD-assisted Construction Contracts, which requires that ORGANIZATION's and subrecipients, and their subcontractor, agree not to discriminate against any employee or applicant for employment because of race, color, creed, religion, sex, sexual orientation, actual or perceived gender identity, or national origin; and

f. Section 3 of the Housing and Community Development Act of 1968 Pertaining to Employment Opportunities for Lower-Income Persons (12 U.S.C. 1701u), requires that, to the greatest extent feasible on projects financed by HUD, a subrecipient must:

    1. provide opportunities for training and employment arising in connection with a housing rehabilitation (including reduction and abatement of lead-based paint hazards), housing construction, or other public construction project, are given to persons residing in the Santa Clara metropolitan area with household income that is at or below 80% AMI of the Santa Clara metropolitan area as defined by HUD. Where feasible, priority should be given to residents within the service area of the Project or the neighborhood in which the Project is located who have household income that is at or below 80% AMI of the Santa Clara metropolitan area as defined by HUD, and to participants in other HUD programs who have household income that is at or below 80% AMI of that area; and

    2. award contracts for work undertaken in connection with housing rehabilitation (including reduction and abatement of lead-based paint hazards), housing construction, or other public construction project to business concerns that provide economic opportunities for persons residing within the metropolitan area in which the federally-funded Project is located and have household income that is at or below 80% AMI of the Santa Clara metropolitan area as defined by HUD. Where feasible, priority should be given to business concerns that provide economic opportunities to residents within the service area or the neighborhood in which the Project is located who have household income that is at or below 80% AMI of the Santa Clara metropolitan area as defined by HUD, and to participants in other HUD programs who have household income that is at or below 80% AMI of that area; and

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3. self-certify whether they are a Section 3 business, employs Section 3 residents, or subcontracts with business that provide opportunities to low-income persons when an award of $200,000 or more of HUD funding is provided for housing rehabilitation, housing construction, or other public construction projects, and/or $100,000 or more to subcontractors; and

4. at a minimum, provide documentation on federal compliance, reporting and outreach efforts; and

g. Section 504 of the Rehabilitation Act of 1973 (Pub. L. 93-112), as amended, and implementing regulations when published which specify that no otherwise qualified individual shall, solely by reason of his or her handicap, be excluded from participation (including employment), denied program benefits, or subjected to discrimination under any program or activity receiving Federal assistance; and

h. The Age Discrimination Act of 1975 (Pub. L. 94-135), as amended, and implementing regulations when published for effect which provides that no person shall be excluded from participation, denied program benefits, or subjected to discrimination on the basis of age under any program or activity receiving Federal assistance; and

i. The requirements relating to Minority-Owned and Women-Owned Business Enterprises set forth in Executive Order No. 11625 of October 13, 1971, 36 Fed. Reg. 19967, as amended by Executive Order No. 12007 of August 22, 1977, 42 Fed. Reg. 42839; and Executive Order No. 12432 of July 14, 1983, 48 Fed. Reg., 32551; and Executive Order No. 12138 of May 18, 1979, 44 Fed. Reg. 29637, a subrecipient must exercise affirmative outreach efforts when soliciting bids for service or construction when the Federal funds received by the subrecipient or subcontractor exceeds $10,000 and when the subrecipient or subcontractor is a for-profit organization/ business; and

j. The Uniform Federal Accessibility Standards set forth in 24 CFR, Part 40, Appendix A; and

k. Americans with Disabilities Act of 1990 (ADA), which prohibits discrimination on the basis of disability in employment and in public accommodations and commercial facilities and defines the range of conditions that qualify as disabilities, and the reasonable accommodations that must be made to assure equality of opportunity, full participation, independent living, and economic self-sufficiency for persons with disabilities. It further provides that discrimination includes a failure to design and construct facilities for first occupancy no later than January 26, 1993, that are readily accessible to and usable by individuals with disabilities. Further the ADA requires the removal of architectural barriers and communication barriers that are structural in nature in existing facilities where such removal is readily achievable – that is easily accomplishable and

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able to be carried out without much difficulty or expense; and

l. The provisions of 24 CFR Part 24, relating to the employment, engagement of services, awarding of contracts, or funding of any Organization or sub during any period of debarment, suspension or placement in ineligibility status; and

m. Section 104(b) of Title I of the Housing and Community Development Act of 1974, as amended (42 U.S.C. 5301 *et. seq*.) This law provides that any grant under section 106 shall be made only if the ORGANIZATION certifies to the satisfaction of the Secretary of HUD that the ORGANIZATION will, among other things, affirmatively further fair housing; and

n. Section 109 of Title I of the Housing and Community Development Act of 1974, as amended (42 U.S.C. 5301 *et. seq*., particularly 42 U.S.C. 6101 *ets. seq*., and 29 U.S.C. 794) and further amendments, which mandates that no person on the grounds of race, color, national origin, sex, sexual orientation, actual or perceived gender identity, age or religion shall be excluded from participation, denied the benefits of, or otherwise be subject to discrimination under any activity funded in whole or part with federal funds; and

o. Architectural Barriers Act of 1968 requires that federally funded buildings and other facilities, as defined in 24 CFR 40.2 and 40 CFR 101-19.602(2), to be designed, constructed, or altered in accordance with standards that insure accessibility to, and use by, physically handicapped people.

1.04 Relocation and Real Property Acquisition. ORGANIZATION shall comply with (a) the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended (URA). Under the URA and the Plan, the subrecipient must provide relocation assistance to persons (families, individuals, businesses, non-profit organizations and farms) that are displaced as a direct result of acquisition, rehabilitation, demolition or conversion for a federally-assisted project. All property occupants must be issued certain notices on a timely basis. The Plan also required the one-for-one replacement of any occupied or vacant occupiable low/moderate-income housing that is demolished or converted to another use in connection with a federally-assisted project. Finally, the Plan requires the identification of the steps that will be taken to minimize displacement.

1.05 Political Reform Act. ORGANIZATION shall comply with the applicable provisions of the Political Reform Act of l974, as amended, relating to conflicts of interest (codified at California Government Code Section 87000, *et seq*.) ORGANIZATION will promptly advise CITY of the facts and circumstances concerning any disclosure made to it or any information obtained by it relating to conflicts of interest.

1.06 Flood Disaster Protection. Notwithstanding any other provision of this AGREEMENT, ORGANIZATION shall comply with the Flood Disaster Protection Act of 1973, as amended (P.L. 93-234), and the standards issued thereto. No portion of the moneys to be paid to ORGANIZATION pursuant to this AGREEMENT shall be used for

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acquisition or construction purposes as defined under Section 3(a) of said Act, for use in an area identified by the Secretary of HUD as having special flood hazards which is located in an area not in compliance with the requirements for participation in the National Flood Insurance Program pursuant to Section 201(d) of said Act; and the use of any of said moneys for such acquisition or construction in such identified areas in communities then participating in the National Flood Insurance Program shall be subject to the mandatory purchase of flood insurance requirements of Section 102(a) of said Act.

Any contract or agreement for the sale, lease or other transfer of land acquired, cleared or improved with assistance provided under this AGREEMENT shall contain, if such land is located in an area identified by the Secretary of HUD as having special flood hazards and in which the sale of flood insurance has been made available under the National Flood Insurance Act of 1968, as amended, 42 U.S.C. 4001, *et seq.*, provisions obligating the transferee and its successors or assigns to obtain and maintain, during the ownership of such land, such flood insurance as required with respect to financial assistance for acquisition or construction purposes under Section 102(a) of the Flood Disaster Protection Act of 1973, as amended. Such provisions shall be required notwithstanding the fact that the construction on such land is not itself funded with assistance provided under this AGREEMENT.

1.07 Equal Employment Opportunity. In providing the work and services herein specified, ORGANIZATION shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. ORGANIZATION shall take action to ensure that applicants for employment are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, sexual orientation, actual or perceived gender identity, or national origin. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. ORGANIZATION shall post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Federal Government or the CITY setting forth the provisions of this nondiscrimination clause. ORGANIZATION shall state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, sexual orientation, actual or perceived gender identity, or national origin. ORGANIZATION shall incorporate the foregoing requirements of this paragraph 1.07 in all of its contracts for program work, and will require all of its contractors for such work to incorporate such requirements in all subcontracts for program work.

1.08 Prohibition of and Elimination of Lead-Based Paint Hazard. Notwithstanding any other provision, ORGANIZATION agrees to comply with the regulations issued by the Secretary of HUD and all applicable rules and orders issued thereunder which prohibit the use of lead-based paint in residential structures undergoing federally assisted construction or rehabilitation and require the elimination of lead-based paint hazards. Every contract or subcontract, including painting, pursuant to which such federally assisted construction or rehabilitation is performed, shall include appropriate provisions prohibiting the use of lead-based paint.

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1.09 Compliance With Clean Air and Water Acts. This AGREEMENT is subject to 42 U.S.C. 1857, *et seq.*, and 33 U.S.C. 1251 *et seq.*, and the regulations issued pursuant thereto. Therefore, ORGANIZATION agrees as follows:

a. ORGANIZATION stipulates that any facility to be utilized in the performance of any nonexempt contract or subcontract is not listed on the List of Violating Facilities issued by the Environmental Protection Agency (EPA) pursuant to 40 CFR 15.20;

b. ORGANIZATION agrees to comply with all the requirements of Section 114 of the Clean Air Act, as amended, (42 U.S.C. 1857c-8) and Section 308 of the Federal Water Pollution Control Act, as amended, (33 U.S.C. 1318) relating to inspection, monitoring, entry, reports, and information, as well as all other requirements specified in said Sections 114 and 308, and all regulations and guidelines issued thereunder;

c. ORGANIZATION stipulates that as a condition for the award of the contract prompt notice will be given of any notification received from the Director, Office of Federal Activities, EPA, indicating that a facility utilized or to be utilized for the contract is under consideration to be listed on the EPA List of Violating Facilities;

d. ORGANIZATION agrees that criteria and requirements in subparagraphs (a) through (d) of this section 1.09 will be included in every non-exempt subcontract and ORGANIZATION shall take such action as the CITY or HUD requires as a means of enforcing such provisions.

In no event shall any amount of the assistance provided under this AGREEMENT be utilized with respect to a facility which has given rise to a conviction under Section 113(c)(1) of the Clean Air Act or Section 309(c) of the Federal Water Pollution Control Act.

1.10 Federal Labor Standards Provisions. Except with respect to the rehabilitation of residential property designed for residential use for less than eight (8) families, ORGANIZATION and all ORGANIZATIONS engaged under contracts in excess of Two Thousand Dollars ($2,000) for the construction, completion or repair of any building or work financed in whole or in part with assistance provided under this AGREEMENT, shall comply with HUD requirements pertaining to such contracts and the applicable requirements of the regulations of the Department of Labor under 29 CFR Parts 3, 5 and 5a, governing the payment of wages and the ratio of apprentices and trainees to journeymen; provided, that if wage rates higher than those required under such regulations are imposed by state or local law, nothing hereunder is intended to relieve ORGANIZATION of its obligation, if any, to require payment of the higher rates. ORGANIZATION shall cause or require to be inserted in full, in all such contracts subject to such regulations, provisions meeting the requirements of 29 CFR 5.5 and for such

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contracts in excess of Twenty-Five Thousand Dollars ($25,000), 29 CFR 5a.3.

ORGANIZATION shall not award any contract or subcontract which is otherwise in compliance with this AGREEMENT to any person or subcontractor who is at the time ineligible under the provisions of any applicable regulations of the Department of Labor to receive an award of such contract.

1.11 Nondiscrimination Under Title VI of the Civil Rights Act of 1964. ORGANIZATION under this AGREEMENT shall be subject to the requirements of Title VI of the Civil Rights Act of 1964 (P.L. 88-352) and HUD regulations with respect thereto including the regulations under 24 CFR Part 1. In the sale, lease or other transfer of land acquired, cleared or improved with assistance provided under this AGREEMENT, ORGANIZATION shall cause or require a covenant running with the land to be inserted in the deed or lease for such transfer, prohibiting discrimination upon the basis of race, color, religion, sex, sexual orientation, actual or perceived gender identity, or national origin, in the sale, lease or rental, or in the use of occupancy of such land or any improvements erected or to be erected thereon, and providing that ORGANIZATION and the United States are beneficiaries of and entitled to enforce such covenant. ORGANIZATION, in providing the services and work it is to provide, pursuant to this AGREEMENT, agrees to take such measures as are necessary to enforce such covenant and will not itself so discriminate.

1.12 Interest of Certain Federal Officials. No member of, or Delegate to, the Congress of the United States, and no Resident Commissioner, shall be admitted to any share or part of this AGREEMENT or to any benefit arising from same.

1.13 Conflict of Interest. No officer, employee or agent of CITY or ORGANIZATION who exercises any functions or responsibilities with respect to the federal Program or to the services and work to be performed by ORGANIZATION pursuant to this AGREEMENT, during such officer's, employee's or agent's tenure or for one (1) year thereafter, shall have any interest, direct or indirect, in this AGREEMENT or the proceeds thereof.

ORGANIZATION shall incorporate or cause to be incorporated in every contract required to be in writing a provision prohibiting such interest pursuant to the purposes of this section.

1.14 Prohibition Against Payments of Bonuses or Commissions. The assistance provided under this AGREEMENT shall not be used in the payment of any bonus or commission for the purpose of obtaining HUD approval of the application for such assistance, or HUD approval of applications for additional assistance, or any other approval or concurrence of HUD required under this AGREEMENT, Title I of the Housing and Community Development Acts of 1974 or 1977, or HUD regulations with respect thereto; provided, however, that reasonable fees or bona fide technical, consultant, managerial or other such services, other than actual solicitation, are not hereby prohibited if otherwise eligible as program costs.

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1.15 Copyrights. If this AGREEMENT results in a book or other copyrightable material, the author is free to copyright the work, but HUD reserves a royalty-free, nonexclusive and irrevocable license to reproduce, publish, or otherwise use, and to authorize others to use, all copyrighted material and all material which can be copyrighted.

1.16 Patents. Any discovery or invention arising out of or developed in the course of work aided by this AGREEMENT shall be promptly and fully reported to CITY and HUD for determination by HUD as to whether patent protection on such invention or discovery will be sought and how the rights in the invention or discovery, including the rights under any patent issued thereon, shall be disposed of and administered, in order to protect the public interest.

1.17 Political Activity.

a. Partisan Activity Prohibited. No funds provided in this AGREEMENT shall be used for any partisan political activity or to further the election or defeat of any candidate for public office; nor shall they be used to provide services, or for the employment or assignment of personnel in a manner supporting or resulting in the identification of programs conducted pursuant to this AGREEMENT with the following: (1) any partisan or nonpartisan political activity or any other political activity associated with a candidate, or contending faction or group, in an election for public or party office; (2) any activity to provide voters or prospective voters with transportation to the polls or similar assistance in connection with any such election; or (3) any voter registration activity.

   Participants employed in the administration of the federal Plan and/or Program, and participants whose principal employment is in connection with an activity financed by a federal Program or its proceeds are subject to limitation on political activities under the Hatch Act (5 U.S.C. 1502(a), 18 U.S.C. 595). All participants may take part in non-partisan activities outside working hours.

b. Lobbying Prohibited.

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

   2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of

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Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the ORGANIZATION shall complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

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

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

1.18 Guidelines on Church-Related Activities. In addition to, and not in substitution for, other provisions of this Agreement regarding the provision of public services with federal funds pursuant to Title I of the Housing and Community Development Act of 1974, as amended, the Organization agrees that, in connection with the public services performed under this agreement:

a. It will not discriminate against any employee or applicant for employment on the basis of religion and will not limit employment or give preference in employment to persons on the basis of religion;

b. It will not discriminate against any persons applying for public services on the basis of religion and will not limit such services or give preference to persons on the basis of religion;

c. It will provide no inherently religious activities, such as worship, religious instruction, or religious proselytizing, as part of the programs or services funded under this Agreement and will only conduct such activities in a separate time or place;

d. It will exert no other religious influence in the provision of public services and participation in religious activities by any beneficiaries of those services shall be voluntary; and,

e. The funds received under this Agreement shall not be used to construct, rehabilitate, or restore any facility which is owned by the Organization and in which the public services are to be provided, provided that, minor repairs may be made if such repairs (1) are directly in a structure used exclusively for non-religious purposes, and (2) constitute in dollar terms only a minor portion of expenditure for the public services.

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f. Construction or Rehabilitation of Facilities. Federal fund recipients shall not use any funds to construct, rehabilitate, maintain, or restore religious structures (including those which may be historic properties) currently used for religious purposes. Block grant funds shall not be used to construct, rehabilitate, maintain, or restore structures or other real property owned by "pervasively sectarian" organizations. Block grant funds shall not be used to assist a religious organization in acquiring property. These prohibitions apply whether or not the property is used for religious services or instruction or is used in any other way for religious activities.

b. Public Services. Block grant funds may be used for the provision of public services under the following conditions:

1. The public services provided are exclusively non-religious in nature and scope;

2. There are no religious services, proselytizing, instruction, or any other religious influences in connection with the public services;

3. There is no religious discrimination in terms of employment or benefits under the public services; and

4. The federal funds may be used only for the provision of public services and not for the construction, rehabilitation or restoration of any facility owned by the religious organization where the services are to be provided. A narrow exception to this prohibition is that minor repairs may be made where such repairs (a) are directly related to the public services, (b) are located in a structure used exclusively for non-religious purposes, and (c) constitute in dollar terms a minor portion of the federal expenditure for the public services.

1.19 Resident Aliens. Certain newly legalized aliens, as described in 24 CFR Part 49, are not eligible to apply for the benefits under covered activities funded by federal programs. "Covered activities" are activities that either (1) have income eligibility requirements limiting benefits exclusively to low- and moderate-income persons, or (2) are targeted geographically or otherwise to primarily benefit low- and moderate-income persons (except for activities that benefit the public at large), and provide benefits on the basis of an application.

1.20 Environmental Requirements. (24 CFR 470.604) ORGANIZATION is not allowed to incur program expenses until the CITY has performed an environmental review of the proposed activities, received the release of funds, and provided the ORGANIZATION with formal clearance to initiate them, along with directives for any action necessary to mitigate negative environmental impacts (24 CFR Part 58).

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1.21 Historic Preservation. ORGANIZATION shall not violate provisions of the Historic Preservation Act and related laws and Executive Orders. Before any commitments are made to make any physical improvements or alterations or demolition of any building, ORGANIZATION shall receive assurances from the CITY that the ORGANIZATION is in compliance.

1.22 If ORGANIZATION receives State or CITY funds, ORGANIZATION shall, in the use of those State or CITY funds adhere to the applicable Federal laws, regulations, policies, guidelines or requirements, herein specified, only insofar as adherence thereto would not be prohibited by valid CITY or State laws, regulations, policies, guidelines or requirements.

SECTION 2. FINANCIAL OBLIGATIONS OF ORGANIZATION

2.01 Fiscal Responsibilities of ORGANIZATION.

ORGANIZATION shall:

a. Appoint and submit to CITY, the name of a fiscal agent who shall be responsible for the financial and accounting activities of the ORGANIZATION, including the receipt and disbursement of ORGANIZATION funds.

b. Establish and maintain a system of accounts that shall be in conformance with generally accepted principles of accounting for budgeted funds. Such system of accounts shall be subject to review and approval of CITY.

c. Document all costs by maintaining complete and accurate records of all financial transactions, including but not limited to contracts, invoices, time cards, cash receipts, vouchers, cancelled checks, bank statements and/or other official documentation evidencing in proper detail the nature and propriety of all charges.

d. Submit to the CITY, within twenty (20) working days of the end of the preceding month, requests for reimbursement, together with documentation required by CITY.

e. Perform an independent fiscal audit annually in conformance with the generally accepted standard accounting principles. Such audits must identify the total funds received and disbursed, and funds granted and expended relating to this Agreement, in a form sufficient to identify, track, and correlate such funds. The Costs for such audits shall be at Organization’s expense, unless otherwise provided for in this Agreement. Copies of the completed audits must be provided to the City.

f. Be liable for repayment of disallowed costs. Disallowed costs may be identified by the City through audits, monitoring, or other sources. Organization shall be

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afforded the opportunity to respond to any adverse findings, which may lead to disallowed costs. The City shall make the final determination of disallowed costs, subject to provisions of 2 CFR 200.

g. Comply with 24 CFR 200 (Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards) and adhere to the accounting principles and procedures required therein, utilize adequate internal controls, and maintain necessary source documentation for all costs incurred.

h. Administer all programs in conformance with 2 CFR 200 Subpart E, Cost Principles. These principles shall be applied for all costs incurred whether charged in a direct or indirect basis.

i. If indirect costs are charged, the ORGANIZATION will develop an indirect cost allocation plan for determining the appropriate ORGANIZATION's share of administrative costs and shall submit such plan to the CITY for approval.

j. Certify insurability subject to CITY approval as outlined in **EXHIBIT C** entitled "INSURANCE REQUIREMENTS".

k. Submit to HUD or CITY at such times and in such forms as HUD or CITY may require, such statements, records, reports, data, and information pertaining to matters covered by this AGREEMENT.

l. Submit for approval by the City any lease agreement either contemplated or in effect, which would be funded under this Agreement.

2.02 Records, Reports and Audits of ORGANIZATION.
Organization shall comply with all applicable federal Uniform Administrative Requirements as delineated in 24 CFR 92.

a. Establishment and Maintenance of Records. ORGANIZATION shall maintain records, including but not limited to, books, financial records, supporting documents, statistical records, personnel, property, and all other pertinent records sufficient to reflect properly:

1. All direct and indirect costs of whatever nature claimed to have been incurred and anticipated to be incurred to perform this AGREEMENT, and

2. All other matters covered by this AGREEMENT. Such records shall be maintained in accordance with requirements now or hereafter prescribed by the CITY.

b. Preservation of Records. ORGANIZATION shall preserve and make available its records:

1. for the period of five (5) years from the date of final payment to

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ORGANIZATION under this AGREEMENT; or

2. for such longer period, if any, as may be required by applicable law; or

3. if this AGREEMENT is completely or partially terminated, for a period of five (5) years from the date of any resulting final settlement.

c. Records to be Maintained. The subrecipient shall maintain all records required by the Federal regulations specified in 24 CFR 92, that are pertinent to the activities to be funded under this AGREEMENT. Such records shall include but not be limited to:

1. Records providing a full description of each activity undertaken;

2. Records required to determine the eligibility of activities;

3. Records required to document the acquisition, improvement, use or disposition of real property acquired or improved with federal assistance;

4. Records documenting compliance with the fair housing and equal opportunity components of the federal Program;

5. Financial records; and

6. Other records necessary to document compliance with 24 CFR 92.

d. Examination of Records; Facilities. At any time during normal business hours, and as often as may be deemed necessary, ORGANIZATION agrees that HUD and/or CITY, and/or any of their respective authorized representatives shall:

1. for a period of five (5) years after final payment under this AGREEMENT; or,

2. for such longer period as may be required by applicable law; or

3. if this AGREEMENT is completely or partially terminated, for a period of five (5) years from date of any resulting settlement;

4. have access to and the right to examine its plants, offices, and facilities engaged in performance of this AGREEMENT and all its records with respect to all matters covered by this AGREEMENT. ORGANIZATION also agrees that HUD and/or CITY, or any of their respective authorized representatives shall have the right to audit, examine, and make excerpts or transcripts of and from such records, and to make audits of all contracts and subcontracts, invoices, payrolls, records of personnel, conditions of

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employment, materials, and all other data relating to matters covered by this AGREEMENT. Notwithstanding anything in this AGREEMENT to the contrary for monitoring purposes, CITY shall not require access to any information of ORGANIZATION mutually determined by the parties hereto to be proprietary.

e. Audits:

1. Funds may be set aside in ORGANIZATION's budget in an amount equal to CITY's fair share of ORGANIZATION's cost of an independent audit, if required, with prior approval from CITY. A separate line item will be established.

2. ORGANIZATION shall enter into an agreement with an independent public accountant certified to practice in the State of California no later than sixty (60) days before the end of this AGREEMENT calling for an audit to be done for the entire year. The audit must be in conformance with the applicable funding source.

3. The audit must be completed and sent to CITY's Department of Housing staff within one hundred fifty (150) days from the end of ORGANIZATION's fiscal year.

4. Audit Standards. The independent fiscal audit shall conform to generally accepted governmental auditing principles. Such audits shall identify the funds received and disbursed under this AGREEMENT and include the following components:

   (i) Balance Sheet or Statement of Financial Position;

   (ii) Statement of Support, Revenue, and Expenses and Changes in Fund Balances or Statement Activities;

   (iii) Statement of Functional Expenses;

   (iv) Statement of Auditor's Report;

   (v) Communication of Internal Control Related Matters Identified in an Audit (Management Letter) from Auditor

   (vi) ORGANIZATION shall also submit to the agency a written management response to the findings of the Internal Control Matters.

5. Single Audits. For ORGANIZATIONS that expend $750,000 or more of Federal financial assistance in a fiscal year (in aggregate, from all funding sources), in addition to conducting normal financial audit procedures, the ORGANIZATION's independent public accountant

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certified to practice in the State of California shall perform tests to ascertain that:

(i) Expenditures submitted for reimbursement are allowable under 2 CFR 200;
(ii) Expenditures are in compliance with the grant agreements between the CITY and ORGANIZATION; and
(iii) Applicable laws and regulations. Further, the independent public accountant certified to practice in the State of California shall render an opinion as to whether the Expenditures complied with the Single Audit Act of 1984 and Appendix XI to 2 CFR Part 200—Compliance Supplement (previously known as the Circular A-133 Compliance Supplement).
(iv) The single audit must include the following components:
  a) Balance Sheet or Statement of Financial Position;
  b) Statement of Support, Revenue and Expenses and Changes in Fund Balances or Statement Activities;
  c) Statement of Functional Expenses;
  d) Schedule of Expenditures of Federal Awards;
  e) Independent Auditor's Report on the Financial Statement and Schedule of Expenditures of Federal Awards;
  f) Auditor's Report on Internal Control over Financial Reporting and on Compliance and Other Matters;
  g) Auditor's Report on Compliance with Requirements Applicable to Major Programs and on Internal Control over Compliance;
  h) Schedule of Findings and Questioned Costs;
  i) Summary of Schedule of Prior Audit Findings;
  j) Corrective Action Plan;
  k) Data Collection Form;

6. ORGANIZATION's independent public accountant, certified to practice in the State of California, shall perform reviews of ORGANIZATION's internal control systems and ORGANIZATION's compliance with applicable laws, regulations and requirements of this AGREEMENT.

   The independent public accountant shall issue a report on the financial statements and the Schedule of Governmental Financial Assistance, a report on the study and evaluation of internal controls and a report on ORGANIZATION compliance. The three reports may be bound into a single report or presented at the same time as separate documents.

7. Should ORGANIZATION not enter into an agreement with an independent public accountant certified to practice in the State of California, or should an audit not be done on a timely basis, CITY, at its sole discretion, may enter into an agreement with an independent public accountant certified to practice in the State of California to perform the audit.

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8. City Audits. CITY may perform an independent audit. Such audits may cover program as well as fiscal matters. ORGANIZATION will be afforded an opportunity to respond to any audit findings and have the responses included in the final audit report. Costs of such audits will be borne by CITY.

9. Disallowed Costs. ORGANIZATION is liable for repayment of disallowed costs as determined by CITY, in its sole discretion, and/or HUD. Disallowed costs may be identified through audits, monitoring or other sources. ORGANIZATION shall be afforded the opportunity to respond to any adverse findings which may lead to disallowed costs. DIRECTOR shall make the final determination of disallowed costs, subject to provisions of 2 CFR 200 (Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards) and applicable HUD regulations.

SECTION 3. OTHER REQUIREMENTS OF ORGANIZATION

3.01 Client Data. The subrecipient shall maintain client data demonstrating client eligibility for services provided. Such data shall include, but not be limited to, client name, address, income level or other basis for determining eligibility, and description of service provided. Such information shall be made available to ORGANIZATION monitors or their designees for review upon request.

3.02 Disclosure. The subrecipient understands that client information collected under this AGREEMENT is private and the use or disclosure of such information, when not directly connected with the administration of the ORGANIZATION's or subrecipient's responsibilities with respect to services provided under this AGREEMENT, is prohibited unless written consent is obtained from such person receiving service and, in the case of a minor, that of a responsible parent/guardian.

To the extent allowed under law, City agrees to maintain the confidentiality of any information regarding applicants for services offered by the Program pursuant to this Agreement or their immediate families which may be obtained through application forms, interviews, tests, reports, from public agencies or counselors, or any other source. Without the written permission of the applicant, such information shall be divulged only as necessary for purposes related to the performance or evaluation of the services and work to be provided pursuant to this Agreement, and then only to persons having responsibilities under the Agreement, including those furnishing services under the Program through subcontracts.

3.03 Close-outs. The subrecipient's obligation to the ORGANIZATION shall not end until all close-out requirements are completed. Activities during this close-out period shall include, but are not limited to: making final payments, disposing of program assets (including the return of all unused materials, equipment, unspent cash advances, program income balances, and accounts receivable to the ORGANIZATION), and determining the custodianship of records. Notwithstanding the foregoing, the terms of this AGREEMENT

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shall remain in effect during any period that the subrecipient has control over federal funds, including program income.

3.04 Program Income. The subrecipient shall report all program income (as defined at 24 CFR 92) generated by activities carried out with federal funds made available under this AGREEMENT. The use of program income by the subrecipient shall comply with the requirements set forth at 24 CFR 92. By way of further limitations, the subrecipient may use such income during the contract period for activities permitted under this AGREEMENT and shall reduce requests for additional funds by the amount of any such program income balances on hand. All unexpended program income shall be returned to the ORGANIZATION at the end of the contract period. Any interest earned on cash advances from the U.S. Treasury and from funds held in a revolving fund account is not program income and shall be remitted promptly to the ORGANIZATION.

3.05 Indirect Costs. If indirect costs are charged, the subrecipient will develop an indirect cost allocation plan for determining the appropriate subrecipient's share of administrative costs and shall submit such plan to the ORGANIZATION for approval, in a form specified by the ORGANIZATION.

3.06 Use and Reversion of Assets. The use and disposition of real property and equipment under this AGREEMENT shall be in compliance with the requirements of 24 CFR Part 84, as applicable, which include but are not limited to the following:

1. The subrecipient shall transfer to the ORGANIZATION any federal funds on hand and any accounts receivable attributable to the use of funds under this AGREEMENT at the time of expiration, cancellation, or termination.

2. Real property under the subrecipient's control that was acquired or improved, in whole or in part, with funds under this AGREEMENT in excess of $25,000 shall be used to for federal programs until five (5) years after expiration of this AGREEMENT or such longer period of time as the ORGANIZATION deems appropriate. If the subrecipient fails to use federally-assisted real property in a manner that meets a federal objective for the prescribed period of time, the subrecipient shall pay the ORGANIZATION an amount equal to the current fair market value of the property less any portion of the value attributable to expenditures of non-federal funds for acquisition of, or improvement to, the property. Such payment shall constitute program income to the ORGANIZATION. The subrecipient may retain real property acquired or improved under this AGREEMENT after the expiration of the five-year period or such longer period of time as the ORGANIZATION deems appropriate.

3. In all cases in which equipment acquired, in whole or in part, with funds under this AGREEMENT is sold, the proceeds shall be program income (prorated to reflect the extent to that funds received under this AGREEMENT were used to acquire the equipment). Equipment not needed by the subrecipient for activities under this AGREEMENT shall be (a) transferred to the ORGANIZATION for

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the federal Program or (b) retained after compensating the ORGANIZATION an amount equal to the current fair market value of the equipment less the percentage of non-federal funds used to acquire the equipment.

3.07 Hatch Act. The subrecipient agrees that no funds provided, nor personnel employed under this AGREEMENT, shall be in any way or to any extent engaged in the conduct of political activities in violation of Chapter 15 of Title V of the U.S.C.

3.08 HMIS Participation. All agencies providing homeless services in receipt of funding from the CITY's federal Program are required to fully participate in the Homeless Management Information System ("HMIS") and work closely with the County of Santa Clara Office of Supportive Housing ("CSC OSH"), to ensure the agency has the mechanisms and staffing in place to use the system appropriately and in a timely manner. Funded agencies are required to collect demographic information on all clients served by the funded projects, the services provided, and consent to release the information to CSC OSH and the CITY's Housing Department.

Funded projects must utilize all appropriate aspects of HMIS in order to generate the statistical information required for reporting to the CITY on all universal and program level elements of the HUD Data Standards. These statistical reports must be generated directly out of HMIS. No adjustments to the HMIS reports will be accepted and it is therefore incumbent on the agency to ensure that the information they put into HMIS is accurate and up to date. CITY will measure performance and outcomes relating to these funded projects through the use of the HMIS statistical data, based on the HUD data elements, or other reporting requirements as determined by the CITY. The CITY will request from the HMIS Administrator, acknowledgement of the recipient agencies' certificate of compliance with HUD privacy and security standards, acknowledgement of use of the Shelter Point program, and statistics on the percentage of Universal and Top Level Program data captured.

3.09 Language Access Plan (LAP). ORGANIZATION shall fully implement and comply with the Language Access Plan ("LAP") as approved by CITY to ensure that limited English proficient clients have equal access to community programs and services.

3.10 ORGANIZATION shall include in all outreach and marketing materials, including public websites, an affirmative statement that it will provide services or benefits to all persons, race, sex, color, age, religion, actual or perceived gender identity, sexual orientation, disability, ethnic or national origin, or familial status.

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PUBLIC SERVICE GRANT AGREEMENT
BY AND BETWEEN
THE CITY OF SANTA CLARA, CALIFORNIA
AND
ABODE SERVICES
FOR HOME-FUNDED TENANT-BASED RENTAL ASSISTANCE PROGRAM

EXHIBIT E
EMPLOYEE/VOLUNTEER CLEARANCE AND COMPLIANCE WITH CHILD ABUSE AND NEGLECT REPORTING ACT

If ORGANIZATION provides services involving minors, and as a City-approved method of complying with the provisions contained in this AGREEMENT, ORGANIZATION shall conduct a criminal background check through the database of the California Department of Justice **and** an FBI criminal database or equivalent national database as approved in writing by ORGANIZATION's liability insurance provider, on each of its employees and volunteers who have supervisory or disciplinary authority over minors.

ORGANIZATION shall also comply with the provisions of the Child Abuse and Neglect Reporting Act, California Penal Code Section 11164 *et. seq.* Additionally, ORGANIZATION certifies to the following:

1. Any and all personnel employed or retained by ORGANIZATION in conducting the operations of ORGANIZATION's program shall be qualified to perform the duties assigned to them by ORGANIZATION. ORGANIZATION agrees that ORGANIZATION shall not at any time allow its employees or volunteers to be in any position with supervisory or disciplinary authority over minors, if they have been convicted of any offense identified in California Public Resources Code Section 5164 (copy attached).

   CITY and ORGANIZATION understand that results of background checks on minors may be confidential under state law. Therefore, all employees or volunteers must be at least 18 years of age if they are to be in a position having supervisory or disciplinary authority over any minor.

   If ORGANIZATION intends to have employees or volunteers under the age of 18 providing services under this AGREEMENT, ORGANIZATION shall maintain and make available to CITY, if requested, guidelines, procedures or policies, that safeguard and ensure that no employees or volunteers under the age of 18 will be providing services under this AGREEMENT unsupervised and further ORGANIZATION shall ensure that none of its employees or volunteers under 18 years of age have any supervisory or disciplinary authority over any minor, as such term is used in California Public Resources Code Section 5164.

2. ORGANIZATION shall be responsible for ensuring that no person who has supervisory or disciplinary authority over minors, who is paid or unpaid by ORGANIZATION shall be permitted to provide services unless appropriate background checks, including fingerprints, have been performed prior to the beginning of services under this AGREEMENT, and the person meets the standards set forth above. If requested by CITY, and to the extent allowed by law,

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ORGANIZATION shall promptly provide documentation listing each person that has provided or is providing services hereunder involving supervision or disciplinary authority over minors, and certifying that the ORGANIZATION has conducted the proper background check on such person or persons, and each of the named persons is legally permitted to perform the services described in this AGREEMENT. Regardless of whether such documentation is requested or delivered by ORGANIZATION, ORGANIZATION shall be solely responsible for compliance with the provisions of this Section.

3. That no person paid or unpaid by ORGANIZATION shall be permitted to provide services requiring contact with children or providing food concessionaire services or other licensed concessionaire services in that area, unless ORGANIZATION has complied with the TB testing requirements set forth in Section 5163 of the California Public Resources Code (copy attached), verifying that the person or persons has provided evidence/verification of a negative TB skin test reading less than two (2) years old (if newly hired) or within four (4) years (if current employee) of the date of execution of this AGREEMENT and every four (4) years thereafter, if the term of this AGREEMENT exceeds four (4) years. For persons with a positive TB skin test reading, a physician's medical clearance must be obtained prior to services being provided as specified above. ORGANIZATION shall keep on file each "Certificate" of clearance for the persons described above, and shall also make available a copy of each Certificate to CITY, if requested and allowed by law. "Certificate" means a document signed by a licensed examining physician and surgeon or a notice from a public health agency or unit of the tuberculosis association which indicates freedom from active tuberculosis.

4. ORGANIZATION understands that if services are rendered on a school site, there may be additional requirements that may apply including without limitation, requirements under the California Education Code. ORGANIZATION acknowledges that it is ORGANIZATION's sole responsibility to comply with all applicable laws, regulations and licensing requirements in ORGANIZATION's provision of services hereunder.

I, the ORGANIZATION by signing below verify that I have read and agree to the above:

DocuSigned by:

8/15/2023

Signature Date

Abode Services

Please Print or Type Name of Organization

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CALIFORNIA PUBLIC RESOURCES CODE SECTION 5164

5164. (a)(1) A county or city or city and county or special district shall not hire a person for employment, or hire a volunteer to perform services, at a county or city or city and county or special district operated park, playground, recreational center, or beach used for recreational purposes, in a position having supervisory or disciplinary authority over any minor, if that person has been convicted of any offense specified in paragraph (2).

(2)(A) Violations or attempted violations of Section 220, 261.5, 262, 273a, 273d, or 273.5 of the Penal Code, or any sex offense listed in Section 290 of the Penal Code, except for the offense specified in subdivision (d) of Section 243.4 of the Penal Code.

(B) Any felony or misdemeanor conviction specified in subparagraph (C) within ten (10) years of the date of the employer's request.

(C) Any felony conviction that is over ten (10) years old, if the subject of the request was incarcerated within ten (10) years of the employer's request, for a violation or attempted violation of any of the offenses specified in Chapter 3 (commencing with Section 207) of Title 8 of Part 1 of the Penal Code, Section 211 or 215 of the Penal Code, wherein it is charged and proved that the defendant personally used a deadly or dangerous weapon, as provided in subdivision (b) of Section 12022 of the Penal Code, in the commission of that offense, Section 217.1 of the Penal Code, Section 236 of the Penal Code, any of the offenses specified in Chapter 9 (commencing with Section 240) of Title 8 of Part 1 of the Penal Code, or any of the offenses specified in subdivision (c) of Section 667.5 of the Penal Code, provided that no record of a misdemeanor conviction shall be transmitted to the requester unless the subject of the request has a total of three (3) or more misdemeanor convictions, or a combined total of three (3) or more misdemeanor and felony convictions, for violations listed in this Section within the ten-year period immediately preceding the employer's request or has been incarcerated for any of those convictions within the preceding ten (10) years.

(b)(1) To give effect to this Section, a county or city or city and county or special district shall require each such prospective employee or volunteer to complete an application that inquires as to whether or not that individual has been convicted of any offense specified in subdivision (a). The county or city or city and county or special district shall screen, pursuant to Section 11105.3 of the Penal Code, any such prospective employee or volunteer, having supervisory or disciplinary authority over any minor, for that person's criminal background.

(2) Any local agency requests for Department of Justice records pursuant to this subdivision shall include the prospective employee's or volunteer's fingerprints, which may be taken by the local agency, and any other data specified by the Department of Justice. The request shall be made on a form approved by the Department of Justice. No fee shall be charged to the local agency for requesting the records of a prospective volunteer pursuant to this subdivision.

(3) A county, city, city and county, or special district may charge a prospective employee or volunteer described in subdivision (a) a fee to cover all of the county, city, city and county, or special district's costs attributable to the requirements imposed by this section.

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CALIFORNIA PUBLIC RESOURCES CODE SECTION 5163

5163. (a) No person shall initially be employed in connection with a park, playground, recreational center, or beach used for recreational purposes by a city or county in a position requiring contact with children, or as a food concessionaire or other licensed concessionaire in that area, unless the person produces or has on file with the city or county a certificate showing that within the last two (2) years the person has been examined and has been found to be free of communicable tuberculosis.

(b) Thereafter, those employees who are skin test negative shall be required to undergo the foregoing examination at least once each four (4) years for so long as the employee remains skin test negative. Once an employee has a documented positive skin test which has been followed by an X-ray, the foregoing examination is no longer required and a referral shall be made within thirty (30) days of the examination to the local health officer to determine the need for follow-up care.

"Certificate" means a document signed by the examining physician and surgeon who is licensed under Chapter 5 (commencing with Section 2000) of Division 2 of the Business and Professions Code, or a notice from a public health agency or unit of the tuberculosis association which indicates freedom from active tuberculosis.

5163.1. The examination shall consist of an approved intradermal tuberculosis test, which, if positive, shall be followed by an X-ray of the lungs.

Nothing in Sections 5163 to 5163.2, inclusive, shall prevent the governing body of any city or county, upon recommendation of the local health officer, from establishing a rule requiring a more extensive or more frequent examination than required by Section 5163 and this Section.

5163.2. The X-ray film may be taken by a competent and qualified X-ray technician if the X-ray file is subsequently interpreted by a licensed physician and surgeon.

5163.3. The city or county shall maintain a file containing an up-to-date certificate for each person covered by Section 5163.

5163.4. Nothing in Section 5163 to 5163.3, inclusive, shall prevent the city or county from requiring more extensive or more frequent examinations.

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PUBLIC SERVICE GRANT AGREEMENT
BY AND BETWEEN
THE CITY OF SANTA CLARA, CALIFORNIA
AND
ABODE SERVICES
FOR HOME-FUNDED TENANT-BASED RENTAL ASSISTANCE PROGRAM

EXHIBIT F
MBE/WBE GUIDELINES

Section 281 of the National Affordable Housing Act requires each contractor to prescribe procedures to establish and oversee a minority outreach program for the receipt of all federal housing and community development funds including CDBG, HOME, HOPWA, ESG, Section 108, and BEDI grants.

The program shall include minority and women-owned businesses in all contracting activities entered into by the contractor to facilitate the provision of affordable housing authorized under this Act or any other federal housing law applicable to such jurisdiction.

Definitions:

- **The City:** The primary Organization of federal housing and community development funds is the City of Santa Clara.
- **Developer/Contractor/Subrecipient:** The individual, company, corporation, partnership, business, or other entity that enters into a contract with the City of Santa Clara to carry out the work, service, or project specified in connection with receiving a federal HUD grant.
- **Subcontractor:** Any entity which has agreed to undertake a portion of the developer/contractor/subrecipient general contract.
- **Minority-Owned Business Enterprise (MBE):** Business primarily (51%) owned, operated and controlled by one or more members of the following race/ethnicity: Pacific Islander, American Native, African American/Black, American Indian/Alaskan Native, Hawaiian/Pacific Islander, Asian, or Hispanic.
- **Women-Owned Business Enterprise (WBE):** Primarily (51%) owned by one or more females.

Required Program Participants' Responsibility:

- The City will ensure that when soliciting bids for service, construction, or maintaining "contractor lists" for developers/contractor/subrecipient, the City will use the outreach provisions described under "Outreach Criteria."
- The City will require its developers/contractors/subrecipient to carry out the provisions of MBE/WBE when soliciting bids of subcontractors.

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Applicability:

- When the City makes a grant to a developer/contractor/subrecipient for services or construction.
- When a developer/contractor/subrecipient subcontracts for services or construction.
- When the grant received by the developer/contractor/subrecipient or subcontractor exceeds $10,000.
- When the developer/contractor/subrecipient or subcontractor is a for-profit organization/business, or a nonprofit hires a for-profit subcontractor.

Steps to Meeting the Reporting Requirements:

1. If applicable, each developer/contractor/subrecipient will need to self-certify to the City whether it is an MBE/WBE. A form will be provided to each agency awarded funds and reported annually by the developer/contractor/subrecipient.
2. Each developer/contractor/subrecipient will ensure that every subcontractor also self-certifies whether it is a MBE/WBE and this information is reported annually.
3. The City will follow the guidelines for “Outreach” when soliciting bids for developer/contractor/subrecipient.
4. Each developer/contractor/subrecipient will follow the guidelines for “Outreach” when soliciting bids for subcontractors and will report these efforts annually to the Housing Department.

Required Outreach Criteria:

- The Housing Department will maintain a list of local MBE/WBE companies and addresses and distribute to all developers/contractors/subrecipients.
- The Housing Department Rehabilitation Division will ensure that its “Contractor List” includes MBE/WBEs for homeowners to use when selecting eligible contractors. The list will be updated annually and include outreach to MBE/WBEs.
- When developers/contractors/subrecipients are soliciting bids from subcontractors, they will include in any notice to local newspaper that “Women and Minority Owned Businesses are strongly encouraged to apply.” Developers/contractors/subrecipients, when feasible, are strongly encouraged to consider posting in Spanish and Vietnamese newspapers.
- When the Housing Department announces Notices of Funding Availability or Community Development Block Grants application availability, efforts will be made to include in local newspaper posting that “Women and Minority Owned Businesses are strongly encouraged to apply” and printed, when feasible, in Spanish and Vietnamese newspapers.

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Certificate Of Completion

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Subject: Complete with DocuSign: City of Santa Clara TBRA Contract for 2023-2024
Source Envelope:
Document Pages: 53
Signatures: 4
Certificate Pages: 5
Initials: 0
AutoNav: Enabled
EnvelopeId Stamping: Enabled
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Envelope Originator:
Alex Chavez
40849 Fremont Blvd.
Fremont, CA 94538
achavez@abode.org
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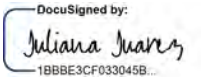
Juliana Juarez jjuarez@abode.org jj Abode Services Security Level: Email, Account Authentication (None)	DocuSigned by:  1BBBE3CF033045B...	Sent: 8/14/2023 10:04:23 AM Viewed: 8/14/2023 11:03:19 AM Signed: 8/14/2023 11:03:23 AM
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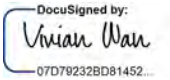
Electronic Record and Signature Disclosure: Accepted: 6/9/2020 11:32:47 AM ID: 1804af1c-b161-41dc-955b-805a79c79650		
Vivian Wan vwan@abode.org Chief Operating Officer Abode Services Security Level: Email, Account Authentication (None)	DocuSigned by:  07D79232BD81452...	Sent: 8/14/2023 11:03:25 AM Viewed: 8/14/2023 4:16:34 PM Signed: 8/14/2023 4:16:36 PM
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Louis Chicoine lchicoine@abode.org CEO Abode Services Security Level: Email, Account Authentication (None)	DocuSigned by: B3B7DB6911EF417...	Sent: 8/14/2023 4:16:37 PM Viewed: 8/15/2023 1:18:43 PM Signed: 8/15/2023 1:18:51 PM
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In Person Signer Events	Signature	Timestamp

Editor Delivery Events	Status	Timestamp

Agent Delivery Events	Status	Timestamp

Intermediary Delivery Events	Status	Timestamp

Certified Delivery Events	Status	Timestamp

Carbon Copy Events	Status	Timestamp

Witness Events	Signature	Timestamp

Notary Events	Signature	Timestamp

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	8/14/2023 10:04:23 AM
Certified Delivered	Security Checked	8/15/2023 1:18:43 PM
Signing Complete	Security Checked	8/15/2023 1:18:51 PM
Completed	Security Checked	8/15/2023 1:18:51 PM

Payment Events	Status	Timestamps

Electronic Record and Signature Disclosure

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

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At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a $0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact Abode Services:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:
To contact us by email send messages to: tlee@abodeservices.org

To advise Abode Services of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at tlee@abodeservices.org and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

To request paper copies from Abode Services

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to tlee@abodeservices.org and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with Abode Services

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;

ii. send us an email to tlee@abodeservices.org and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: https://support.docusign.com/guides/signer-guide-signing-system-requirements.

Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

By selecting the check-box next to 'I agree to use electronic records and signatures', you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify Abode Services as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by Abode Services during the course of your relationship with Abode Services.

23-467 Agenda Date: 8/22/2023

REPORT TO COUNCIL

SUBJECT
Action on Master Agreements with BKF Engineers, Bellecci & Associates, Inc., and Mott MacDonald Group, Inc for On-Call Design Services for Potable Water and Recycled Water Transmission and Distribution Systems and Sanitary Sewer Collection Systems

COUNCIL PILLAR
Deliver and Enhance High Quality Efficient Services and Infrastructure

BACKGROUND
The Water & Sewer Utilities Department (Department) is responsible for ensuring continuous operation of the potable water transmission and distribution systems, the recycled water distribution system, and the sanitary sewer collection system. The City's capital improvement program includes projects to maintain the integrity of the systems including replacement and repair of aging potable water, recycled water, and sanitary sewer infrastructure. As part of this effort, the Department plans to enter into a master agreement with three consultants to provide as-needed design services for onsite and offsite infrastructure and facilities related to the construction, operation and maintenance of the potable water and recycled water transmission and distribution systems and sanitary sewer collection systems.

DISCUSSION
Pursuant to City Code Section 2.105.140(c) and State laws governing procurement of architectural and engineering services, the City followed a qualifications-based selection process whereby proposers are evaluated and the most qualified is selected, subject to negotiation of fair and reasonable compensation.

On November 29, 2022, staff issued a Statement of Qualifications (SOQ) to solicit proposals from qualified firms to provide engineering services for the Department's water, recycled water, and sewer utility systems. The SOQ was published on the City's e-procurement system. Four proposals were received from the following firms:

- Bellecci & Associates, Inc.
- BKF Engineers
- MacKay & Somps Civil Engineers
- Mott MacDonald Group, Inc.

The written proposals were evaluated and scored independently by a three-member evaluation team against the criteria and weights published in the SOQ. BKF Engineers, Bellecci & Associates, and Mott MacDonald were invited for oral interviews to introduce their proposed project team members

and demonstrate their capacity to meet the City's requirements. The final ranking after the oral interviews is as follows:

Rank	Firm
1	BKF Engineers
2	Bellecci & Associates, Inc.
3	Mott MacDonald Group, Inc.

The City has successfully negotiated the terms of the master agreement with all three firms. Actual project or work will be issued via work orders pursuant to the terms of the master agreement. In determining the firm who will be awarded the work order, the City will first negotiate with BKF Engineers as the highest ranked firm under contract to determine project scope, schedule, and cost. If negotiations cannot be reached with BKF Engineers, the City will then begin negotiations with the next ranked firm in the order listed above.

The term of the proposed master agreements will be five years.

ENVIRONMENTAL REVIEW

The action being considered does not constitute a "project" within the meaning of the California Environmental Quality Act ("CEQA") pursuant to CEQA Guidelines section 15378(a) as it has no potential for resulting in either a direct physical change in the environment, or a reasonably foreseeable indirect physical change in the environment. Furthermore, the action being considered does not constitute a "project" within the meaning of the California Environmental Quality Act ("CEQA") pursuant to CEQA Guidelines section 15378(b)(5) in that it is a governmental organizational or administrative activity that will not result in direct or indirect changes in the environment.

FISCAL IMPACT

The cost of the proposed work shall not exceed $3,000,000 during the five-year term. It is anticipated that funding from the Distribution System Replacement and Restoration project in the Water Utility Capital Fund, the Recycled Water System Mains and Services project in the Recycled Water Capital Fund, and the Sanitary Sewer System Improvements project in the Sewer Utility Capital Fund will be used to cover the cost of this work over the next five years. The budget will be identified for each work order under the agreement. Annual expenditures will not exceed approved appropriations for the given fiscal year.

COORDINATION

This report has been coordinated with the Finance Department and the City Attorney's Office.

PUBLIC CONTACT

Public contact was made by posting the Council agenda on the City's official-notice bulletin board outside City Hall Council Chambers. A complete agenda packet is available on the City's website and in the City Clerk's Office at least 72 hours prior to a Regular Meeting and 24 hours prior to a Special Meeting. A hard copy of any agenda report may be requested by contacting the City Clerk's Office at (408) 615-2220, email clerk@santaclaraca.gov <mailto:clerk@santaclaraca.gov> or at the public

information desk at any City of Santa Clara public library.

RECOMMENDATION

1. Authorize the City Manager to execute and implement on the terms presented agreements (Master Agreements) with BKF Engineers, Bellecci & Associates, Inc., and Mott MacDonald Group, Inc. for on call design services for potable water and recycled water transmission and distribution systems and sanitary sewer collection systems, for a five-year term starting on or about July 1, 2023 and ending on or about June 30, 2028, in substantially the forms presented, subject to approval of final forms by the City Attorney and the appropriation of funds, with a maximum aggregate compensation not-to-exceed $3,000,000 for the three Master Agreements; and
2. Authorize the City Manager to allow future annual rate adjustments in accordance with the percentage change in the Consumer Price Index, subject to approval by the City and the appropriation of funds.

Reviewed by: Gary Welling, Director, Water & Sewer Utilities
Approved by: Jōvan D. Grogan, City Manager

ATTACHMENTS

1. Master Agreement with BKF Engineers
2. Master Agreement with Bellecci & Associates
3. Master Agreement with Mott MacDonald Group

EBIX Insurance No. S200004113

MASTER AGREEMENT FOR DESIGN PROFESSIONAL SERVICES BETWEEN THE CITY OF SANTA CLARA, CALIFORNIA, AND BKF ENGINEERS FOR ON-CALL DESIGN SERVICES FOR POTABLE WATER AND RECYCLED WATER TRANSMISSION AND DISTRIBUTION SYSTEMS AND SANITARY SEWER COLLECTION SYSTEMS

PREAMBLE

This Agreement is entered into as of the City's execution date (Effective Date) between the City of Santa Clara, California, a chartered California municipal corporation (City) and BKF Engineers, a California corporation (Contractor). City and Contractor may be referred to individually as a "Party" or collectively as the "Parties" or the "Parties to this Agreement."

A. City desires to secure the design professional services more fully described in this Agreement, at Exhibit A, entitled "Scope of Services";

B. "Design professional" includes licensed architects, licensed landscape architects, registered professional engineers and licensed professional land surveyors;

C. Contractor represents that it, and its subcontractors, if any, have the professional qualifications, expertise, necessary licenses and desire to provide certain goods and/or required services of the quality and type which meet objectives and requirements of City; and,

D. The Parties have specified herein the terms and conditions under which such services will be provided and paid for.

The Parties agree as follows:

AGREEMENT TERMS AND CONDITIONS

1. AGREEMENT DOCUMENTS

The documents forming the entire Agreement between City and Contractor shall consist of these Terms and Conditions and the following Exhibits, which are hereby incorporated into this Agreement by this reference:

Exhibit A – Scope of Services

Exhibit B – Schedule of Fees

Exhibit C – Insurance Requirements

Exhibit D – Labor Compliance Addendum

Exhibit E – Sample Work Order Form

Exhibit F – Ranking of Design Services Agreements

This Agreement, including the Exhibits set forth above, contains all the agreements, representations and understandings of the Parties, and supersedes and replaces any previous agreements, representations and understandings, whether oral or written. In the event of any inconsistency between the provisions of any of the Exhibits and the Terms and Conditions, the Terms and Conditions shall govern and control.

2. TERM OF AGREEMENT

Unless otherwise set forth in this Agreement or unless this paragraph is subsequently modified by a written amendment to this Agreement, the term of this Agreement shall begin on the Effective Date and terminate on July 31, 2028.

3. WORK ORDERS

A. Contractor shall provide On-Call Design Services for all onsite and offsite infrastructure and facilities related to the construction, operation and maintenance of the Potable Water and Recycled Water Transmission, and Distribution Systems and Sanitary Sewer Collection Systems described in Exhibit A to the City on an as-needed basis and as further described pursuant to individual work orders ("Work Orders") issued in accordance with the Terms and Conditions of this Agreement. Each Work Order shall describe the services and deliverables (collectively "Work") the Contractor must provide, the time limit within which the Contractor must complete the Work, and the compensation for the Work. Each Work Order shall be substantially in the form specified in Exhibit D.

B. Contractor acknowledges that Contractor is one of three firms selected to provide On-Call Design Services for Potable Water and Recycled Water Transmission, and Distribution Systems, and Sanitary Sewer Collection Systems, pursuant to three separate agreements (collectively, the "Design Services Agreements"). Subject to the terms and conditions of this Agreement, Contractor and City will negotiate the specific requirements of each Work Order, starting with the highest ranked firm under contract, as listed in Exhibit F. If negotiations for the individual project or work cannot be reached with the highest ranked firm, the City will terminate negotiations and begin negotiations with the next highest ranked firm under contract.

C. The City will not compensate the Contractor for any Work until the City has executed the Work Order for such Work ("Approved Work Order").

D. Each Approved Work Order incorporates the Terms and Conditions of this Agreement, and becomes a part of this Agreement. An Approved Work Order must be consistent with – and cannot alter - the terms and conditions of this Agreement. The terms and conditions of this Agreement control over the terms and conditions contained in an Approved Work Order – even if the Approved Work Order expressly states that it is intended to control. Any conflicting terms and conditions in an Approved Work Order are invalid and unenforceable.

E. The City has no obligation to issue any Approved Work Orders under this Agreement.

F. All reports, costs estimates, plans and other documentation which may be submitted or furnished by Contractor shall be approved and signed by an appropriate qualified licensed professional in the State of California.

G. The title sheet for specifications and reports, and each sheet of plans, shall bear the professional seal, certificate number, registration classification, expiration date of certificate and signature of the design professional responsible for their preparation.

4. WARRANTY

Contractor expressly warrants that all materials and services covered by this Agreement shall be fit for the purpose intended, shall be free from defect and shall conform to the specifications, requirements and instructions upon which this Agreement is based. Contractor agrees to promptly replace or correct any incomplete, inaccurate or defective Services at no further cost to City when defects are due to the negligence, errors or omissions of Contractor. If Contractor fails to promptly correct or replace materials or services, City may make corrections or replace materials or services and charge Contractor for the cost incurred by City.

5. QUALIFICATIONS OF CONTRACTOR - STANDARD OF CARE

Contractor represents and maintains that it has the expertise in the professional calling necessary to perform the Services, and its duties and obligations, expressed and implied, contained herein, and City expressly relies upon Contractor's representations regarding its skills and knowledge. Contractor shall perform such Services and duties in conformance to and consistent with the professional standards of a specialist in the same discipline in the State of California.

6. CONFLICT OF INTEREST (FORM 700)

In accordance with the California Political Reform Act (Government Code section 81000 et seq.) and the City's Conflict of Interest Code, Contractor shall cause each person who will be principally responsible for providing the service and

deliverables under this Agreement as having to file a Form 700 to do each of the following:

A. Complete and file the Form 700 no later than thirty (30) calendar days after the date the person begins performing services under the Agreement and all subsequent Form 700s in conformance with the requirements specified in the California Political Reform Act; and

B. File the Form 700 with the City's Clerk Office.

7. COMPENSATION AND PAYMENT

There is a maximum compensation for this Agreement and a separate maximum compensation for each Approved Work Order.

A. Maximum Total Compensation – Agreement: The aggregate maximum compensation of the Design Services Agreements is Three Million Dollars ($3,000,000), subject to budget appropriations.

B. Maximum Compensation – Work Order: Each Approved Work Order will specify the maximum amount payable to the Contractor in accordance with Exhibit B, entitled "Schedule of Fees," for all expenses, supplies, materials and equipment related to the Contractor providing the Work ("Maximum Work Order Compensation"). Contractor shall fully complete all Work required by the Approved Work Order for no more than that Maximum Work Order Compensation. City shall only be liable for charges expressly authorized in an Approved Work Order.

8. TERMINATION

A. Termination for Convenience. City shall have the right to terminate this Agreement, without cause or penalty, by giving not less than Thirty (30) days' prior written notice to Contractor.

B. Termination for Default. If Contractor fails to perform any of its material obligations under this Agreement, in addition to all other remedies provided by law, City may terminate this Agreement immediately upon written notice to Contractor.

C. Upon termination, each Party shall assist the other in arranging an orderly transfer and close-out of services. As soon as possible following the notice of termination, but no later than ten (10) days after the notice of termination, Contractor will deliver to City all City information or material that Contractor has in its possession.

9. ASSIGNMENT AND SUBCONTRACTING

City and Contractor bind themselves, their successors and assigns to all covenants of this Agreement. This Agreement shall not be assigned or transferred without the prior written approval of City. Contractor shall not hire subcontractors without express written permission from City.

Contractor shall be as fully responsible to City for the acts and omissions of its subcontractors, and of persons either directly or indirectly employed by them, as Contractor is for the acts and omissions of persons directly employed by it.

10. NO THIRD PARTY BENEFICIARY

This Agreement shall not be construed to be an agreement for the benefit of any third party or parties and no third party or parties shall have any claim or right of action under this Agreement for any cause whatsoever.

11. INDEPENDENT CONTRACTOR

Contractor and all person(s) employed by or contracted with Contractor to furnish labor and/or materials under this Agreement are independent contractors and do not act as agent(s) or employee(s) of City. Contractor has full rights to manage its employees in their performance of Services under this Agreement.

12. CONFIDENTIALITY OF MATERIAL

All ideas, memoranda, specifications, plans, manufacturing procedures, data, drawings, descriptions, documents, discussions or other information developed or received by or for Contractor and all other written information submitted to Contractor in connection with the performance of this Agreement shall be held confidential by Contractor and shall not, without the prior written consent of City, be used for any purposes other than the performance of the Services nor be disclosed to an entity not connected with performance of the Services. Nothing furnished to Contractor which is otherwise known to Contractor or becomes generally known to the related industry shall be deemed confidential.

13. OWNERSHIP OF MATERIAL

All material, which shall include, but not be limited to, data, sketches, tracings, drawings, plans, diagrams, quantities, estimates, specifications, proposals, tests, maps, calculations, photographs, reports, designs, technology, programming, works of authorship and other material developed, collected, prepared or caused to be prepared under this Agreement shall be the property of City but Contractor may retain and use copies thereof. City shall not be limited in any way or at any time in its use of said material. However, Contractor shall not be responsible for damages resulting from the use of said material for work other than Project, including, but not limited to, the release of this material to third parties.

14. RIGHT OF CITY TO INSPECT RECORDS OF CONTRACTOR

City, through its authorized employees, representatives or agents shall have the right during the term of this Agreement and for four (4) years from the date of final payment for goods or services provided under this Agreement, to audit the books and records of Contractor for the purpose of verifying any and all charges made by Contractor in connection with Contractor compensation under this Agreement, including termination of Contractor. Contractor agrees to maintain sufficient books and records in accordance with generally accepted accounting principles to establish the correctness of all charges submitted to City. Any expenses not so recorded shall be disallowed by City. Contractor shall bear the cost of the audit if the audit determines that there has been a substantial billing deviation in excess of five (5) percent adverse to the City.

Contractor shall submit to City any and all reports concerning its performance under this Agreement that may be requested by City in writing. Contractor agrees to assist City in meeting City's reporting requirements to the State and other agencies with respect to Contractor's Services hereunder.

15. HOLD HARMLESS/INDEMNIFICATION

To the extent permitted by law, Contractor agrees to protect, defend, hold harmless and indemnify City, its City Council, commissions, officers, employees, volunteers and agents from and against any claim, injury, liability, loss, cost, and/or expense or damage, including all costs and attorney's fees in providing a defense to any such claim or other action, and whether sounding in law, contract, tort, or equity, to the extent arising out of, pertaining to, or related to the negligence, recklessness, or willful misconduct of the Contractor, its employees, subcontractors, or agents in the performance, or non-performance, of Services under this Agreement.

16. INSURANCE REQUIREMENTS

During the term of this Agreement, and for any time period set forth in Exhibit C, Contractor shall provide and maintain in full force and effect, at no cost to City, insurance policies as set forth in Exhibit C.

17. WAIVER

Contractor agrees that waiver by City of any one or more of the conditions of performance under this Agreement shall not be construed as waiver(s) of any other condition of performance under this Agreement. Neither City's review, acceptance nor payments for any of the Services required under this Agreement shall be constructed to operate as a waiver of any rights under this Agreement or of any cause of action arising out of the performance of this Agreement.

18. NOTICES

All notices to the Parties shall, unless otherwise requested in writing, be sent to City addressed as follows:

City of Santa Clara
Attention: Water & Sewer Utilities Department
1500 Warburton Avenue
Santa Clara, CA 95050
and by e-mail at gwelling@santaclaraca.gov and aaly@santaclaraca.gov

And to Contractor addressed as follows:

BKF Engineers
Attention: Brian Scott
255 Shoreline Drive, Suite 200
Redwood City, CA 94065
and by email at bscott@bkf.com

The workday the e-mail was sent shall control the date notice was deemed given. An e-mail transmitted after 1:00 p.m. on a Friday shall be deemed to have been transmitted on the following business day.

19. COMPLIANCE WITH LAWS

Contractor shall comply with all applicable laws and regulations of the federal, state and local government, including but not limited to "The Code of the City of Santa Clara, California" ("SCCC"). In particular, Contractor's attention is called to the regulations regarding Campaign Contributions (SCCC Chapter 2.130), Lobbying (SCCC Chapter 2.155), Minimum Wage (SCCC Chapter 3.20), Business Tax Certificate (SCCC section 3.40.060), and Food and Beverage Service Worker Retention (SCCC Chapter 9.60), as such Chapters or Sections may be amended from time to time or renumbered. Additionally Contractor has read and agrees to comply with City's Ethical Standards (http://santaclaraca.gov/home/showdocument?id=58299).

20. CONFLICTS OF INTEREST

Contractor certifies that to the best of its knowledge, no City officer, employee or authorized representative has any financial interest in the business of Contractor and that no person associated with Contractor has any interest, direct or indirect, which could conflict with the faithful performance of this Agreement. Contractor is familiar with the provisions of California Government Code section 87100 and

following, and certifies that it does not know of any facts which would violate these code provisions. Contractor will advise City if a conflict arises.

21. FAIR EMPLOYMENT

Contractor shall not discriminate against any employee or applicant for employment because of race, sex, color, religion, religious creed, national origin, ancestry, age, gender, marital status, physical disability, mental disability, medical condition, genetic information, sexual orientation, gender expression, gender identity, military and veteran status, or ethnic background, in violation of federal, state or local law.

22. NO USE OF CITY NAME OR EMBLEM

Contractor shall not use City's name, insignia, or emblem, or distribute any information related to services under this Agreement in any magazine, trade paper, newspaper or other medium without express written consent of City.

23. GOVERNING LAW AND VENUE

This Agreement shall be governed and construed in accordance with the statutes and laws of the State of California. The venue of any suit filed by either Party shall be vested in the state courts of the County of Santa Clara, or if appropriate, in the United States District Court, Northern District of California, San Jose, California.

24. SEVERABILITY CLAUSE

In case any one or more of the provisions in this Agreement shall, for any reason, be held invalid, illegal or unenforceable in any respect, it shall not affect the validity of the other provisions, which shall remain in full force and effect.

25. AMENDMENTS

This Agreement may only be modified by a written amendment duly authorized and executed by the Parties to this Agreement.

26. COUNTERPARTS

This Agreement may be executed in counterparts, each of which shall be deemed to be an original, but both of which shall constitute one and the same instrument.

The Parties acknowledge and accept the terms and conditions of this Agreement as evidenced by the following signatures of their duly authorized representatives.

CITY OF SANTA CLARA, CALIFORNIA
a chartered California municipal corporation

Approved as to Form: Dated: _____

GLEN R. GOOGINS
City Attorney

JŌVAN D. GROGAN
City Manager
City of Santa Clara
1500 Warburton Avenue
Santa Clara, CA 95050
Telephone: (408) 615-2210
Fax: (408) 241-6771

"CITY"

BKF ENGINEERS
a California corporation

Dated: 7/3/2023
By (Signature): _____
Name: Brian Scott, PE
Title: Principal/Vice President
Principal Place of Business Address: 255 Shoreline Drive, Suite 200 Redwood City, CA 94065
Email Address: bscott@bkf.com
Telephone: (650) 482-6335
Fax: ( )

"CONTRACTOR"

EXHIBIT A
SCOPE OF SERVICES

1. INTRODUCTION

1.1. Contractor shall provide engineering services for the design of utility systems and facilities and preparation of construction documents for public bid as required by the City's Water & Sewer Utilities Department.

1.2. To the extent not inconsistent with this Agreement between the City and Contractor including this Scope of Services, the City's SOQ 22-23-53 (including subsequent updates), Contractor's proposal response dated December 20, 2022, and Contractor' oral presentation materials dated January 24, 2023 are hereby incorporated by reference herein, and shall supplement this Scope of Services and be subject to the terms and conditions of the Agreement.

2. GENERAL REQUIREMENTS

2.1. Contractor shall perform all design work in accordance with the latest City Standard Plans and Specifications, Design Criteria, Rules and Regulations (as applicable to the work), and other applicable codes and standards recommended by Contractor.

2.2. Contractor shall perform thorough site investigations to ascertain existing conditions including utilities, services and appurtenances (e.g., utility trenches, valves, services, meters, backflows, FHs, utility vaults, manholes, structures, pipelines, etc.)

2.3. Contractor shall review all as built and utility block book information (as available) to understand history of previous construction and existing improvements.

2.4. Contractor shall develop design options/alternatives for installation or replacement of utility infrastructure that minimizes depth of utility, utility conflicts, Division of Drinking Water waivers, the number of non-isolated tie-ins and shutdowns, and construction change orders.

2.5. Contractor shall develop plans, specifications, construction estimates, and project schedules and budgets at 30%, 65%, 100%, and bid document levels of completion.

2.6. Contractor shall obtain all permit approvals needed to perform the work.

2.7. Contractor shall provide a memo that:

2.7.1. describes the scope of the project, engineer's estimate, project budget' and project schedule.

2.7.2. includes a material list for procurement.

2.7.3. includes a tie-in plan that outlines the location of all tie-ins, isolation valves utilized, disinfection procedures, directional flushing, and sampling locations needed to complete the project.

2.7.4. includes a copy of the public notification and website update.

2.8. Contractor shall submit a draft memo at 65% submittal and the final memo.

2.9. Contractor shall provide support to the City during the bid and award phase, construction phase, and post-construction phase of each project.

2.10. Contractor shall provide final as-built record drawings post construction and a geographic information system (GIS) shape file showing the surveyed location of new utility infrastructure and appurtenances.

2.11. Contractor shall make weekly visits to construction sites to take pictures and track progress. Contractor shall provide to the City weekly updates on all projects under design and in construction.

3. E-BUILDER PROJECT MANAGEMENT REQUIREMENTS

The City is currently using the e-Builder software platform for project management of City projects, and the Contractor will be required to utilize the program for the project(s) and construction contract(s) administered under this Agreement. Requirements associated with e-Builder are included in Appendix A1.

4. PROJECT MANAGEMENT

4.1. Contractor shall be responsible for managing the project design schedule and budget. In addition, Contractor shall attend monthly progress meetings and prepare action item logs for subsequent follow-up. Contractor shall maintain frequent and timely communication with City staff throughout the duration of the project. Schedule updates shall be provided at all progress meetings.

4.2. Contractor shall ensure quality assurance/quality control over work product prepared for the City. A statement of peer review will be required for overall constructability, coordination, and reasonable reduction in errors and omissions.

4.3. Contractor shall perform all engineering and project management related work necessary to prepare plans and specifications suitable for Public Works bidding.

5. PLANS AND SPECIFICATIONS

5.1. Contractor shall develop plans and specifications that provide sufficient detail to result in a good quality product while allowing competitive pricing. Plans for all projects must:

5.1.1. Show and label the topographic information, material, size, age, location and design of all existing facilities, including pipelines, valves, appurtenances, services, fire hydrants, blow-offs, air relief valves, wet utilities, dry utilities and communication lines.

5.1.2. Have detailed site plans that show roadways, curbs, gutters, sidewalks, driveways, building outlines, landscape areas, existing and proposed utilities, the limits of the City right-of-way (ROW), and easements.

5.1.3. Show and label all proposed utilities and improvements in plan view and in profile view, including the cover above all proposed utilities, all separations between utilities and all crossings of proposed utilities.

5.1.4. Include plan and profile drawings along with elevations that show and label all existing and proposed improvements, cover above utilities and separations at all crossings.

5.1.5. Include calculations when needed for the specific project.

5.2. An appropriate Professional Engineer's (PE's) stamp and signature is required on all drawings that will be included in the bid sets. The design must be approved and stamped by a licensed Civil Engineer.

5.3. For City force work, Contractor shall supply any plans needed for permitting such as traffic control plans.

6. FIELD INVESTIGATIONS

6.1. Contractor shall perform adequate field investigations to confirm existing conditions including verifying public and private utility facilities during the design process.

6.2. Contractor shall coordinate with City to obtain as-built drawings.

6.3. Contractor shall be responsible for underground locating and potholing for the designs.

6.4. Contractor shall provide surveying services during the design process.

6.5. Contractor shall provide soil testing services as required.

6.6. Contractor is responsible for leaving sites in a safe, clean and orderly manner after the field visits and at all times. If a site is found to be in an unsafe or disorderly condition at any time, City will notify Contractor, and Contractor shall immediately correct the condition. If Contractor is unable to make the site safe and orderly, City will make the necessary corrections and charge Contractor. If Contractor makes the corrections, Contractor will be charged for City's time to investigate and stand-by. If a customer files a complaint and City responds and finds that the site is acceptable per City work practices, then Contractor will not be charged for City's time.

6.7. Contractor shall be responsible for obtaining any necessary encroachment permits when performing field investigations such as potholing or soil sampling. Contractor shall be responsible for leaving the worksite(s) in compliance with the encroachment or traffic permit. In areas outside the public right of way or where other permits do not specifically dictate, Contractor shall leave the worksite(s) in a safe, clean and orderly manner. Contractor shall cover and secure all excavations with barriers and flashing lights (or reflectors) set up to warn the public of the hazard.

7. DELIVERABLES

Contractor shall submit hardcopies and digital copies (PDF and native format) of all documents, including but not limited to the following:

7.1. 30% Design Plans

7.1.1. 30% Design Submittal Package (plans, specifications, engineer's cost estimate, and project construction schedule).

7.1.2. 30% review meeting agenda and meeting minutes.

7.2. 65% Design Plans

7.2.1. 65% Design Submittal Package (which includes plans, specifications, engineer's cost estimate, and project construction schedule).

7.2.2. Written response to comments on the 30% Design Submittal Package. Response shall include all previous comments.

7.2.3. 65% review meeting agenda and meeting minutes.

7.2.4. Draft Project memo that includes the scope of the project, the engineer's estimate, the project budget and the project schedule, a material list for procurement, a tie-in plan that outlines the location of all tie-ins, the isolation valves utilized, disinfection procedures, directional flushing, and sampling locations needed to complete the project, and a copy of the public notification and website update.

7.3. 100% Design Plans

7.3.1. 100% Design Submittal Package (which includes plans, specifications, engineer's cost estimate, and project bid and construction schedule).

7.3.2. Final Project memo that includes the scope of the project, the engineer's estimate, the project budget and the project schedule, a material list for procurement, a tie-in plan that outlines the location of all tie-ins, the isolation valves utilized, disinfection procedures, directional flushing, and sampling locations needed to complete the project, and a copy of the public notification and website update.

7.3.3. Written response to City comments on the 65% Design Submittal Package. Response shall include all previous comments.

7.3.4. 100% review meeting agenda and meeting minutes.

7.3.5. List of potential bidders in Microsoft Excel format, including the company's name, email address, contact number, and address of business.

7.4. Easement and Permitting Packages

7.4.1. Application packages with all necessary supporting documentation.

7.4.2. Final permits and easements.

7.5. Bid Package

7.5.1. Bid Set of full sized (size D) plans, stamped and signed on each sheet by the Engineer of Record and by discipline.

7.5.2. Written response to City comments on the 100% Design Submittal Package. Response shall include all previous comments.

7.6. Bidding Support

7.6.1. Written clarifications and response to prospective bidders, if needed.

7.6.2. Addenda to the bid documents, if needed.

7.6.3. Written recommendation for award of contract, if needed.

7.6.4. Conformed construction documents, if needed.

7.7. Construction Support

7.7.1. Shop drawing and submittal comments.

7.7.2. Request for Information (RFI) responses.

7.7.3. Site visit memoranda, as required.

7.7.4. Drawings and specifications for supplementing, clarifying, and/or correcting the contract documents and for design related change orders.

7.7.5. Change orders, as required.

7.8. Record Drawings and Final Punch List

7.8.1. Final punch list input and written recommendations for substantial and/or final completion.

7.8.2. Record drawings on a CD using AutoCAD, and one set electronic copy in PDF format.

7.8.3. CD containing PDF copies of all submittals received during construction phase.

8. 30% DESIGN PLANS

For the 30% Design Submittal Package, Contractor shall:

8.1. Follow the guidelines of the most current City Design Criteria and Standard Details (Submit three (3), ANSI Size D, hard copies).

8.2. Provide a cover sheet and plan sheet with base mapping and preliminary details. Plans shall show all existing topographic roadway and utility information and preliminary alignment of proposed utilities.

8.3. Prepare base maps for use in exhibits and contract drawings. Base maps shall be prepared in AutoCAD format for use and shall be used in subsequent design and construction document preparation. The City's preferred base drawing format is ANSI size "D" sized sheets at a legible scale.

8.4. Provide cut sheets for proposed equipment.

8.5. Document outreach with utility companies.

8.6. Update project schedule and a probable project construction schedule.

8.7. Provide 30% engineer's estimate.

8.8. Prepare a brief memorandum of determination of the project's California Environmental Quality Act (CEQA) needs including statement if the project is exempt. If a Negative Declaration or Environmental Impact report is required, the preparation of said document shall be added to the Contractor's scope of work for the project.

8.9. Create a table of contents list for technical specifications.

9. 65% DESIGN PLANS

9.1. Contractor shall perform engineering and design activities to develop a 65% level of completion construction documents and plans. A 65% level of completion is considered as plans, specifications, and estimate submittal that are generally complete including all major work items and necessary details that are sufficient to allow thorough and complete review by City. Review of the 65% submittal will identify and raise potential issues for resolution in subsequent submittals.

9.2. The 65% Design Submittal Package shall follow the guidelines of the most current City Design Criteria and Standard Details and shall include plans, specifications, engineer's cost estimate, and probable project construction schedule, in accordance with the following:

9.2.1. 65% specifications

9.2.2. Technical specifications

9.2.3. Special provisions, with recommended changes in track changes format. The special provisions shall also include the following:

9.2.3.1. Bid item descriptions and measurement and payment provisions.

9.2.3.2. A list of minimum required submittals during construction.

9.2.3.3. A table listing all inspections (including any special inspections and materials testing) and associated responsibility.

9.2.4. A table list of materials identifying the following:

9.2.4.1. Long lead-time materials (materials with a delivery time equal to or greater than two (2) months).

9.2.4.2. Any items requiring warranties, and associated warranty periods.

9.3. 65% project schedule update with probable project construction schedule.

9.4. 65% construction cost estimate in the form of the bid schedule.

9.5. Resolution of utility conflicts or a timeline for resolution of issues.

9.6. CEQA exemption documentation, if required, suitable for filing at the Santa Clara County Recorder's Office.

9.7. Responses to the City's review comments on the 30% Design Submittal Package, along with return of mark-ups.

9.8. Draft Project memo that includes the scope of the project, the engineer's estimate, the project budget and the project schedule, a material list for procurement, a tie-in plan that outlines the location of all tie-ins, the isolation valves utilized, disinfection procedures, directional flushing, and sampling locations needed to complete the project, and a copy of the public notification and website update.

9.9. Other supporting documentation as necessary for the specific project (e.g., Storm Water Pollution Prevention Plan, documentation of starting permits necessary for the consultant, calculations or reports, list of information available to bidders, etc.).

10. 100% SUBMITTAL

For the 100% Design Submittal Package, Contractor shall:

10.1. Address all issues, prior comments, and concerns in this submittal. Contractor shall submit three (3) ANSI size "D" hardcopies.

10.2. Finalize the plans, specifications, engineer's cost estimate, and construction schedule based on the comments from City. All outstanding comments and issues from previous submittals shall be incorporated into the 100% Construction Document Package. The 100% Bid Set documents shall be considered as complete with no future revisions planned nor deemed necessary.

10.3. Submit 100% Construction Document Package (includes final plans, special provisions, technical specifications, and engineer's cost estimate). Hard copy shall be printed single-sided only.

10.4. Conduct a quality control (QC) review of the submittal in accordance with Contractor's Quality Assurance/Quality Control (QA/QC) program.

10.5. Perform a peer review with a certification statement and signature on the cover sheet. The professional shall sign, date and seal the following Certification of Peer Review on a letterhead document with the transmittal of the final plans and specifications:

> "The undersigned hereby certifies that a professional peer review of these plans and the required designs was conducted by me, a professional engineer with expertise and experience in the appropriate fields of engineering equal to or greater than the Engineer of Record, and that appropriate corrections have been made."

10.6. Review previous projects of agencies near the City and prepare a list of potential bidders for the project.

10.7. Review bid instructions.

10.8. Update project schedule.

10.9. Prepare a Final Project memo that includes the scope of the project, the engineer's estimate, the project budget and the project schedule, a material list for procurement, a tie-in plan that outlines the location of all tie-ins, the isolation valves utilized,

disinfection procedures, directional flushing, and sampling locations needed to complete the project, and a copy of the public notification and website update.

11. BID PACKAGE

For the Bid Package, Contractor shall:

11.1. Submit two (2) hard copies of full sized (ANSI size D) plans, stamped, dated and signed on each sheet by the Engineer of Record and by discipline for City's approval signatures.

11.2. Submit one (1) hard copy of the technical specifications, printed single-sided only, with cover sheet stamped, dated, and signed by all necessary disciplines.

11.3. Incorporate all City's final comments and redlines from the 100% Design Submittal Package.

11.4. Submit copies and digital format (PDF and native format) of each document.

11.5. Provide final construction cost estimate.

11.6. Update project schedule.

12. BIDDING SERVICES

12.1. Contractor shall attend pre-bid meetings, respond to all bidder's requests for information (RFIs), support the City's coordination efforts to inform plan-holders of significant responses to RFIs, and prepare addenda, as necessary.

12.2. Contractor shall assist City in bid evaluations and preparation of recommendation letter toward the contract, if needed.

12.3. Contractor shall prepare a conformed set of documents that incorporate any addenda into the documents.

13. CONSTRUCTION SUPPORT

13.1. City will have primary responsibility for construction management and inspection. Contractor's point of contact will be the City's project manager, not the construction contractor.

13.2. Contractor shall at a minimum provide or perform the following:

13.2.1. Attend and prepare information for an internal handoff meeting from the Contractor's design team to the City's project management team.

13.2.2. Address possible construction pitfalls and items to be aware of (such as special working hours, shortened timelines for submittal reviews, etc.)

13.2.3. Attend pre-construction meetings.

13.2.4. Participate in the final inspection and development of punch lists.

13.2.5. Respond to RFIs, which includes clarifying or providing revisions or additional detail where necessary on the plans and specifications. Response to RFIs shall be timely in order to avoid construction delays and claims.

13.2.6. Review and respond to all submittals within the period allocated in the contract documents and as necessary to avoid construction delays and claims

13.2.7. Review any proposed substitutions for conformance to plans and technical specifications

13.2.8. Provide revised drawings as required to reflect changes.

13.2.9. Coordinate with relevant parties to respond to design related field inquires during construction.

14. PERMIT AND EASEMENT PACKAGES

14.1. Contractor shall research permit requirements of the City and of any other agencies, whose jurisdiction the project falls under, and prepare the permits for submittals. The permits may include but are not limited to traffic control, encroachment permits, and access agreements.

14.2. Contractor shall be responsible for obtaining required permits, to be issued to City, necessary to bid and construct the project. City will pay permit fees either at submittal or through a pass-through item on Contractor's invoice.

14.3. Contractor shall provide each permitting agency with a project description including the appropriate project plans along with the permitting applications and any necessary supporting documentation.

14.4. Contractor shall submit the permitting package to City for signature and Contractor shall submit to the permitting agencies.

14.5. Contractor shall respond in writing to all questions and comments raised by the permitting agencies. Copies of comments and/or questions received and draft responses shall be submitted to City for approval prior to submittal to the agencies.

14.6. Final permit requirements shall be incorporated into the project's contract documents.

14.7. The following is a list of potential permits that may be required for the project. If additional permits are required or if additional agencies are identified other than those on the list below, they shall be considered included as part of the base scope of services and not as additional services.

14.7.1. Santa Clara County Department of Roads and Airports (Encroachment Permit)

14.7.2. Valley Transportation Authority (Encroachment Permit)

14.7.3. City of Santa Clara (Encroachment Permit)

14.7.4. City of San Jose (Encroachment Permit)

14.7.5. Caltrans (Encroachment Permit)

14.8. For permits that are required to be obtained by the City's construction contractor after contract award, Contractor shall coordinate and make necessary arrangements with the permitting agency during design to ensure the project will be permitted when City's construction contractor applies for the permit.

14.9. Contractor shall submit permits at the appropriate time and within the project schedule to ensure permits are issued and incorporated into the construction documents prior to bid.

15. EASEMENT DRAWINGS/ DOCUMENTS

Contractor shall prepare easement documents, legal descriptions, and exhibits. Contractor shall coordinate with City to complete the easement acquisition process including getting signatures from owner, etc.

16. DELIVERABLE REVIEW AND COMMENTS

16.1. City will circulate the 30%, 65% and 100% Design Submittal Packages to internal City departments for comments.

16.2. Contractor shall be responsible for submitting the packages to external stakeholders if required.

16.3. Contractor shall prepare written responses to all comments received. All redlined drawings shall be returned with Contractor's response on the redlined drawings. Contractor shall be responsible for resolving comments from each commenter and shall identify to City any comments that cannot be resolved. Contractor shall conduct a review meeting with City to discuss comments and gain concurrence as to how the drawings shall be revised as appropriate to incorporate City's comments. The review meeting will be held at City's designated location. The review shall encompass but not be limited to the following areas:

16.3.1. Conformance to approved formats, criteria, specifications, & professional standards of practice.

16.3.2. Adequacy, clarity, and ease of interpretation.

16.3.3. Constructability.

16.3.4. Compatibility of design discipline interfaces.

16.3.5. Errors and discrepancies.

16.3.6. Coordination with related designs and project elements.

16.3.7. Integration of design disciplines.

16.3.8. Incorporation of design changes.

16.3.9. Conformance to required environmental mitigation.

17. RECORD DRAWINGS AND PROJECT CLOSE OUT

17.1. Upon request by City and in accordance with any bid documents, Contractor shall assist City in determining if the project is ready for the stage of completion requested by the construction contractor (substantial or final completion).

17.2. Contractor shall attend the final walkthrough to provide input to the final "punch list" and help determine if the work is ready for City acceptance. Contractor shall provide City with a written recommendation based on its determination of completion.

17.3. At final completion of each project, Contractor shall provide City with one (1) set of reproducible record drawings and digital copies of said drawings that reflects the changes to the work during construction based upon marked-up prints, drawings, and other data furnished by the construction contractor, City, and other consultants. If Contractor adds additional sheets to the plans, these shall be properly numbered, properly referenced on other affected drawings, and included in the drawing sheet index.

17.4. Contractor shall provide a complete set of the record drawings and all X-ref files "bound," including other associated fonts, plot style files on AutoCAD, including electronic copies in PDF format. Contractor may, at its own expense, prepare and retain a copy of each drawing for its permanent file.

17.5. Contractor shall participate in a "lessons learned meeting" with all parties at the end of each project.

18. SCHEDULE

A typical project shall contain at least the following milestones along with the delivery dates for the items in the Deliverables section.

18.1. City will issue a job package to Contractor.

18.2. Upon receipt of a job package, Contractor shall review the job particulars and respond within two (2) weeks with an estimated cost and schedule for City approval. The schedule shall include any deadlines set by City. As a baseline, a job of normal complexity and size is expected to be done within three (3) months.

18.3. Upon City's acceptance of the estimate and schedule, Contractor shall contact City to schedule a meeting for the initial project review and identify any information that City can provide which was not included in the initial packet that will be required to complete the project.

18.4. Contractor shall schedule a field visit to the site.

18.5. Contractor shall allow sufficient time in the schedule to ensure that each design drawing submittal is thoroughly reviewed and approved by City.

18.6. A typical project for City force work (2,500 lf – 3,000 lf water main installation or replacement project) shall follow the following milestones:

Timeline	Description
4 weeks	Notice to Proceed to 100% construction documents
2 weeks	Site Investigation if not already performed
1 week	Turn around for resubmittal of plan check reviews for permits

19. SHUTDOWNS, TIE-IN, FLUSHING, SAMPLING

During the design phase, Contractor shall coordinate with City to identify and sequence tie-ins and shutdowns that would be required to complete the project.

20. MATERIALS AND EQUIPMENT

Contractor shall be responsible for providing all equipment required to complete the assigned work.

APPENDIX A1 TO EXHIBIT A
CITY'S PROJECT MANAGEMENT SOFTWARE E-BUILDER

General Requirements:

a. Contractor and Subcontractors shall provide at a minimum, the following to its staff:
   i. **Computer**: Minimum Intel Pentium® 4 Processor 2.4 GHz or equivalent processor with 512MB of RAM; recommended Centrino Duo® Processors 1.6 GHz or equivalent with 2GB of RAM, or higher.
   ii. **Computer Operation System**: Windows XP, Windows Vista, or Windows 7
   iii. **Web Browser**: Microsoft Internet Explorer 9
   iv. **Work and Spreadsheet Processors**: Microsoft Office Word, Excel and Outlook
   v. **Scheduling Software**: Microsoft Project or Primavera
   vi. **Internet Service Provider**: A reliable ISP in the area of the Project
   vii. **Connection Speed/Minimum Bandwidth**: DSL, ADSL or T1 Line for transferring a minimum of 3 Mbps Downstream and 512 Kbps Upstream
b. Contractor and Subcontractors shall provide its management personnel assigned to this Project with access to personal computers and the Internet on a daily basis.

Project Web Requirements:

a. This project will utilize a web-based project management tool called e-Builder Enterprise™. This web-based application is a collaboration tool, which will allow all project team members continuous access through the Internet to important project data as well as up to the minute decision and approval status information.
b. Contractor and Subcontractors shall conduct Project controls, outlined by the Owner, Development Manager, and Construction Manager, utilizing e-Builder Enterprise™. **This designated web-based application will be provided by the Contractor to the Subcontractors**. No additional software will be required. Furthermore, the Development Manager will assist Contractor in providing training of Subcontractor's personnel.
c. Contractor and Subcontractors shall have the responsibility for visiting the Project web site on a daily basis, and as necessary to be kept fully appraised of Project developments, for correspondence, assigned tasks and other matters that transpire on the site. These may include but are not limited to: Contracts, Contract Exhibits, Contract Amendments, Drawing Issuances, Addenda, Bulletins, Permits, Insurance & Bonds, Safety Program Procedures, Safety Notices, Accident Reports, Personnel Injury Reports, Schedules, Site Logistics, Progress Reports, Daily Logs, Non-Conformance Notices, Quality Control Notices, Punch Lists, Meeting Minutes, Requests for Information, Submittal Packages, Substitution Requests, Monthly Payment Request Applications, Supplemental Instructions, Construction Variation Directives, Potential Variation Orders, Variation Order Requests, Variation Orders, and the like. All supporting data including but not limited to shop drawings, product data sheets, manufacturer data sheets and instructions, method statements, safety MSDS sheets, Substitution Requests and the like will be submitted in digital format via e-Builder Enterprise™.

Electronic File Requirements:

In addition to the standard closeout submittal requirements detailed elsewhere in the Contract Documents, the Contractor and Subcontractors shall also submit all closeout documents including all "As-Built Drawings", catalog cuts and Owner's Operation and Maintenance manuals

in digital format. All documents (including as-built drawings) shall be converted or scanned into the Adobe Acrobat (.PDF) file format and uploaded to e-Builder Enterprise™.

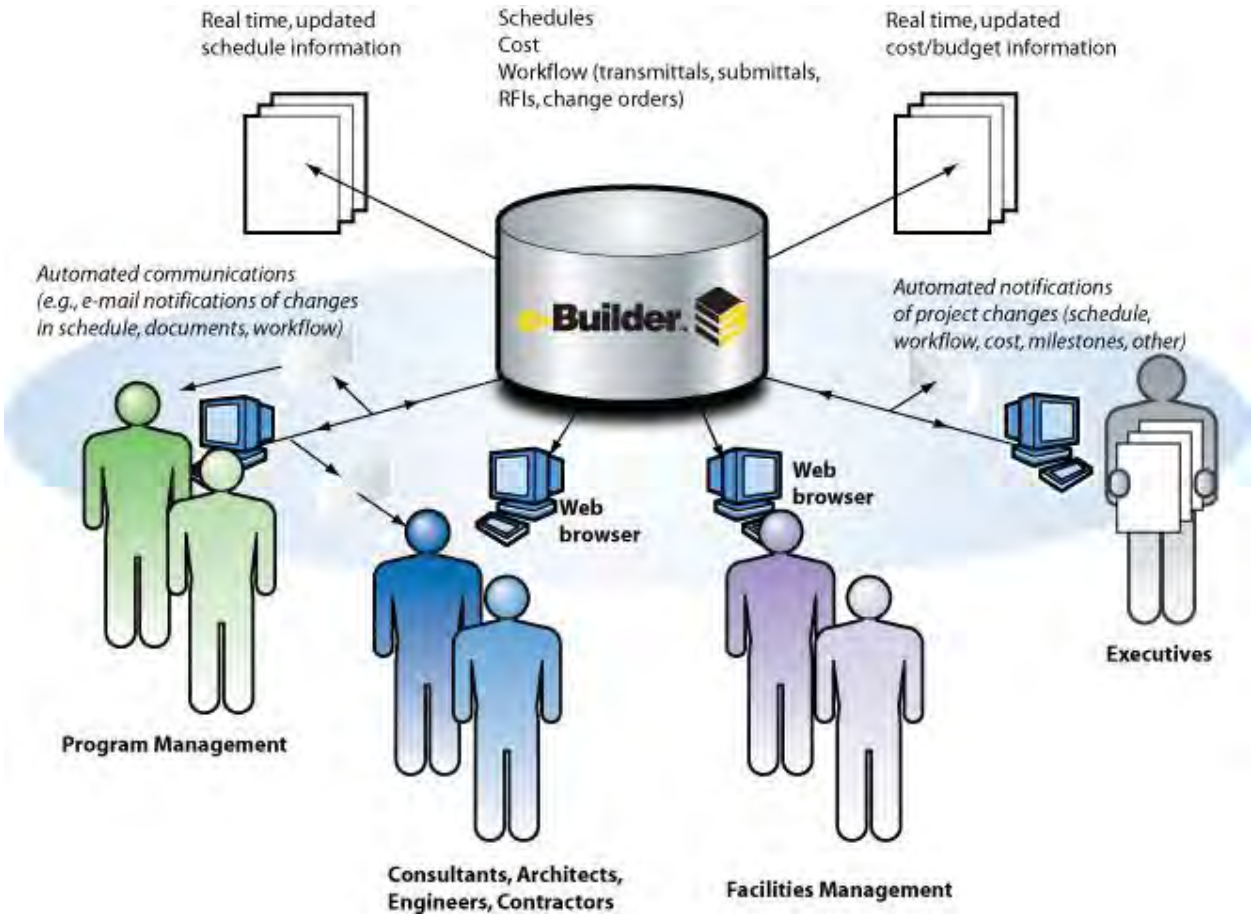
Builder Implementation Requirements

e-Builder Enterprise™ is a comprehensive Project and Program Management system that will be implementing for managing documents, communications and costs between the Contractor, Subcontractors, Design Consultants and Owner. e-Builder Enterprise™ includes extensive reporting capabilities to facilitate detailed project reporting in a web-based environment that is accessible to all parties and easy to use.

Central Document Vault: e-Builder Enterprise™ system includes a central database that maintains all project information and manages project communications amongst team members.

Communication/Correspondence: e-Builder provides electronic routable communication forms that provide historical tracking, documentation, and increased accountability of project members.

Project Calendars: Meetings will be scheduled and maintained centrally on e-Builder EnterpriseTM



Reporting: All of the project and program data including documents, communications and costs are accessible through integrated online reports. These reporting tools are completely configurable by each user. All reports can be exported to Excel for added flexibility.

E-Builder Licensing Requirements

E-Builder Enterprise™ User Licenses: Each user license is for access to the site consisting of unlimited data storage. Users can be direct employees of the Contractor as well as its Subcontractors and/or Suppliers.

Each user license includes full access to e-Builder Enterprise™ including all of the documents and reports mentioned above. Furthermore, each user license provides the e-Builder software as a service (SaS) including:

- All hosting, operation, maintenance, and data backup of the e-Builder Enterprise™ software and documents which are maintained in state-of-the-art data centers located throughout the United States.
- Quarterly e-Builder Enterprise™ software enhancements
- Unlimited phone, email, and web-based support 24-hours:

e-Builder Enterprise™ user licenses shall be obtained by the Owner, Development Manager, Construction Manager, Design Consultants, QA/QC Agencies, and Project Management staff in which the Contractor is not responsible.

EXHIBIT B
SCHEDULE OF FEES

1. RATES

Compensation under each Approved Work Order shall be in accordance with the rates set forth herein.

CLASSIFICATION	HOURLY RATE
PROJECT MANAGEMENT	
Principal	$288.00
Senior Associate Principal	$268.00
Associate Principal	$260.00
Senior Project Manager | Senior Technical Manager	$253.00
Project Manager | Technical Manager	$247.00
Engineering Manager | Surveying Manager | Planning Manager	$228.00
TECHNICAL STAFF	
Senior Project Engineer | Senior Project Surveyor | Senior Project Planner	$212.00
Project Engineer | Project Surveyor | Project Planner	$186.00
Design Engineer | Staff Surveyor | Staff Planner	$162.00
BIM Specialist I, II, III	$162.00 - $186.00 - $212.00
Technician I, II, III, IV	$154.00 - $164.00 - $180.00 - $194.00
Drafter I, II, III, IV	$121.00 - $133.00 - $143.00 - $159.00
Engineering Assistant | Surveying Assistant | Planning Assistant	$101.00
FIELD SURVEYING	
Survey Party Chief	$212.00
Instrument Person	$182.00
Survey Chainperson	$136.00
Utility Locator I, II, III, IV	$110.00 - $156.00 - $187.00 - $213.00
Apprentice I, II, III, IV	$83.00 - $112.00 - $124.00 - $132.00
CONSTRUCTION ADMINISTRATION	
Senior Consultant	$277.00
Senior Construction Administrator	$241.00
Resident Engineer	$179.00
Field Engineer I, II, III	$162.00 - $186.00 - $212.00
FUNDING & GRANT MANAGEMENT	
Director of Funding Strategies	$198.00
Funding Strategies Manager	$181.00
Funding/Research Analyst I, II, III, IV	$124.00 - $144.00 - $153.00 - $168.00
PROJECT ADMINISTRATION	
Project Coordinator	$135.00
Senior Project Assistant	$117.00
Project Assistant	$103.00
Clerical / Administrative Assistant	$87.00

Contractor may request adjustments to the hourly labor rates on each anniversary during the term of the agreement. Price adjustments will be made in accordance with the percentage change in the Consumer Price Index (CPI-U) for All Urban Consumers for the San Francisco-Oakland-Hayward area, published by the U.S. Bureau of Labor Statistics. The price adjustment will be determined using the 12-Month Percent Change with a base period of 1982-1984=100.

2. REIMBURSABLE EXPENSES

Any reimbursement to the Contractor is limited to the expenses set forth below in the Reimbursable Expense Schedule. The City will reimburse these expenses at actual cost only unless a markup is specified.

	Reimbursable Expense Schedule	Mark Up
1.	The cost of mailing, shipping and/or delivery of any documents or materials.	No Markup
2.	The cost of photographing, printing, reproducing and/or copying any documents or materials.	No Markup
3.	Charges for outside services (including subconsultant fees as set forth in Appendices B1 – B4), equipment, materials, and facilities not furnished directly by Contractor to the extent the City has preapproved, in writing, the cost of such services.	As specified, not to exceed 10%
4.	Other reimbursable expenses with prior written approval from the City (e.g., permit fees)	No Markup
5.	Allowable mileage will be charged at the prevailing IRS rate per mile.	N/A

3. INVOICING

3.1. Contractor shall render invoices in accordance with the fees, payment schedule, and other terms and conditions specified in the applicable Approved Work Order. If Contractor is entitled to reimbursable expenses, the invoice will include such expenses and/or costs associated with the Work completed during the invoice period.

3.2. City will pay Contractor within thirty (30) days of City's receipt of an approved invoice.

APPENDIX B1
SUBCONTRACTOR FEES – HALEY ALDRICH

FEES FOR SERVICES

Fees for services will be based on the time worked on the project by staff personnel plus reimbursable expenses. The fee will be computed as follows.

1. Labor related fees will be computed based on personnel billing rates in effect at the time the services are performed. Personnel billing rates are subject to revision on, or about, 1 January and 1 July of each year. The hourly rates are fully inclusive of fringe benefits, burden, and fee. Current rates are provided in the table below.

Classification	***Hourly Rate***
Project Support	*$118*
Technician	*$118*
Project Technician	*$130*
Senior Technician	*$142*
Project Controls	*$143*
Staff Professional 1	*$155*
Staff Professional 2	*$172*
Project Professional	*$191*
Technical Specialist	*$200*
Project Manager / Senior Technical Specialist	*$219*
Senior Project Manager / Technical Expert	*$262*
Program Manager / Senior Technical Expert	*$335*
Principal	*$418*

2. Pre-trial conferences, depositions, and expert testimony will be billed at one and one-half (1.5) times the rates quoted above.
3. Second and Third Shift, Weekend, and Holiday hours will be billed at $40/hour premium. Second and Third Shifts are those starting between 4 PM and 4 AM.
4. Field visits will be billed at 4-hour minimum; night shifts will be billed at 8-hour minimum. Cancellation of scheduled night shift within 24 hours will be charged the full 8 hours.
5. Direct non-salary expenses will be billed at our cost plus fifteen (15) percent, except for employee vehicle use which will be billed at IRS allowed mileage rates.
6. General project-related expenses such as mobile phone expenses (including mobile app fees); in-house reproduction; printing costs for reports, drawings, and other project records; mail and overnight document delivery; and long-term electronic and paper document storage will be billed as a general communication fee at a rate of four (4) percent of the labor charges.

APPENDIX B2
SUBCONTRACTOR FEES – BESS TESTLAB, INC.

Services	Hourly Rate	Night/OT Rate	Emergency Rate
Project Management	$175.00		
Project Coordination	$145.00		
Licensed Professional (Civil / Surveyor)	$185.00		
LiDAR / UAV / Data Processing and Extraction	$98.80		
CAD Technician	$114.40		
Reports / Sketches / Clerical	$133.00		
Data Processing and Extraction	$130.00		
Utility Location & Gas Transmission Standby			
1-Person Utility Designation w/ GPR & M Pipe Locator	$180.25	$288.40	$360.50
2-Person Utility Designation w/ Multi Antenna GPR	$319.30	$510.88	$638.60
1-Person Gas Transmission Stand by w/truck and equipment	$190.55	$304.88	$381.10
Potholing and Vacuum Excavation 2-Person Utility Potholing w/ air vacuum truck	$303.85	$395.01	$486.16
1-Person Utility Potholing w/ hydro vacuum truck	$299.57	$389.44	$479.31
2-Person Utility Potholing w/ hydro vacuum truck	$370.80	$482.04	$593.28
2-Person Key Hole & Surface Restoration w/ equipment	$293.55	$381.62	$469.68
1-Person Dump Truck Crew w/equipment	$195.70	$254.41	$313.12
Traffic Control 1-Person Traffic Control w/ arrow truck	$149.35	$194.16	$238.96
2-Person Traffic Control w/ arrow truck	$236.90	$307.97	$379.04
1-Person Flagger / TC Helper	$128.75	$167.38	$206.00
GPR Concrete Scanning and Coring 1-Person GPR Concrete Scanning w/ equipment	$193.13	$251.06	$309.00
1-Person GPR Concrete Scanning w/ equipment Prevailing Wage	$224.03	$291.23	$358.44
1-Person Saw Cutting & Coring w/ equipment	$149.35	$194.16	$238.96
1-Person Saw Cutting & Coring w/ equipment Prevailing Wage	$169.95	$220.94	$271.92
CCTV Camera – Video Inspection 2-Person CCTV Pipe Inspection w/ Main Line Crawler Unit	$303.85	$395.01	$486.16
2-Person CCTV Pipe Inspection w/ Lateral Line Push Unit	$293.55	$381.62	$469.68
2-Person Hydro Flushing w/ hydro vacuum truck	$370.80	$482.04	$593.28
Surveying and Mapping 1-Person Survey Crew - GPS / Robotic / 3D Scanner	$180.25	$234.33	$288.40
2-Person Survey Crew - GPS / Robotic / 3D Scanner	$257.50	$334.75	$412.00
2-Person Survey Crew - Mobile LiDAR Scanner	$334.75	$435.18	$535.60
2-Person Survey Crew - UAV Data Collection	$257.50	$334.75	$412.00

NOTE: Rates are portal to portal from yard in Fremont, CA.

Additional Cost	Rate
1-Person General Labor Hourly Rate	$128.75
1-Person Utility Truck Travel Hourly Rate w/ equipment	$97.85

Person Large Utility Truck Travel Hourly Rate w/ equipment	$154.50
Person Large Utility Truck Travel Hourly Rate w/ equipment	$180.25
Traffic Control Plans – non-stamped (per sheet)	$400.00
Traffic Control Plans – Stamped (per sheet)	$600.00
Mileage, if applicable	Current IRS Rate
Lodging and meals, applies when over 50 miles	Current GSA Rate
Off-Road Vehicle Rental	Cost +10%
Outside reproductions, shipping, services and consultants	Cost +10%
Special backfill and resurfacing materials	Cost +10%
Cost of normal field supplies are included in the above rates.	Cost +10%

Conditions

- Minimum charge is half of the day rate stated above.
- Overtime applies after 8 hours of work on site and on weekends. Emergencies and Sundays are double time rates above apply to day shift (typical BESS day shift hours are 7:00 AM to 3:30 PM).
- Night rate applies outside of normal shift hours.
- Overtime rate after 8 hours on site up to 12 hours and Saturdays is 1.3 times those shown above.
- Overtime rate after 12 hours, Emergency, Sundays and Holidays is 1.6 times those shown above.
- 3% escalation may apply for multiyear contracts.

APPENDIX B3
SUBCONTRACTOR FEES – BENNETT TRENCHLESS ENGINEERS

2023 FEE SCHEDULE

Classification	Hourly Rate
Principal - Design, CM	$290
Senior Project Manager	$255
Project Manager	$240
Senior Project Engineer	$240
Senior Construction Inspector	$230
Senior Scientist	$240
Project Engineer	$210
Associate Engineer	$175
Eng. Assistant/AutoCAD Spec	$170
Construction Inspector	$160
Executive Assistant	$140
Office Manager	$115
Clerical Assistant	$95

DIRECT EXPENSES

All travel, subconsultant services, photocopying, and other direct expenses are billed at actual plus 5%. Mileage is billed at IRS business mileage allowance rates.

APPENDIX B4
SUBCONTRACTOR FEES – JDH CORROSION CONSULTANTS, INC.

2023 Fee Schedule

Personnel Charges	**Rate Per Hour**
Principal Corrosion Engineer	$255.00
Senior Corrosion Engineer	$240.00
Corrosion Design Specialist	$205.00
Corrosion Project Supervisor	$195.00
Sr. Project Engineer	$195.00
Project Engineer	$185.00
Corrosion Technician	$165.00
Field Technician	$145.00
Drafting/AutoCad	$130.00
Word Processing/Computer	$110.00
Litigation	
Depositions & Mediations (4-hour minimum charge)	$375.00
Court Appearance (4-hour minimum charge)	$475.00
Expenses	
Subsistence (Room and Meals)	Cost
Mileage	Current IRS Standard Mileage Rate
Travel (Airfare, etc.)	Cost
Reproduction, Outside Testing & Consulting Services	Cost + 5%

Notes:
Effective Date:Jan 1, 2023 thru Dec. 31, 2023

EXHIBIT C
INSURANCE REQUIREMENTS

Without limiting the Contractor's indemnification of the City, and prior to commencing any of the Services required under this Agreement, the Contractor shall provide and maintain in full force and effect during the period of performance of the Agreement and for twenty-four (24) months following acceptance by the City, at its sole cost and expense, the following insurance policies from insurance companies authorized to do business in the State of California. These policies shall be primary insurance as to the City of Santa Clara so that any other coverage held by the City shall not contribute to any loss under Contractor's insurance. The minimum coverages, provisions and endorsements are as follows:

A. COMMERCIAL GENERAL LIABILITY INSURANCE

1. Commercial General Liability Insurance policy which provides coverage at least as broad as Insurance Services Office form CG 00 01. Policy limits are subject to review, but shall in no event be less than, the following:

   $1,000,000 Each Occurrence
   $2,000,000 General Aggregate
   $2,000,000 Products/Completed Operations Aggregate
   $1,000,000 Personal Injury

2. Exact structure and layering of the coverage shall be left to the discretion of Contractor; however, any excess or umbrella policies used to meet the required limits shall be at least as broad as the underlying coverage and shall otherwise follow form.

3. The following provisions shall apply to the Commercial Liability policy as well as any umbrella policy maintained by the Contractor to comply with the insurance requirements of this Agreement:

   a. Coverage shall be on a "pay on behalf" basis with defense costs payable in addition to policy limits;

   b. There shall be no cross liability exclusion which precludes coverage for claims or suits by one insured against another; and

   c. Coverage shall apply separately to each insured against whom a claim is made or a suit is brought, except with respect to the limits of liability.

B. BUSINESS AUTOMOBILE LIABILITY INSURANCE

Business automobile liability insurance policy which provides coverage at least as broad as ISO form CA 00 01 with policy limits a minimum limit of not less than one million dollars ($1,000,000) each accident using, or providing coverage at

least as broad as, Insurance Services Office form CA 00 01. Liability coverage shall apply to all owned (if any), non-owned and hired autos.

In the event that the Work being performed under this Agreement involves transporting of hazardous or regulated substances, hazardous or regulated wastes and/or hazardous or regulated materials, Contractor and/or its subcontractors involved in such activities shall provide coverage with a limit of one million dollars ($1,000,000) per accident covering transportation of such materials by the addition to the Business Auto Coverage Policy of Environmental Impairment Endorsement MCS90 or Insurance Services Office endorsement form CA 99 48, which amends the pollution exclusion in the standard Business Automobile Policy to cover pollutants that are in or upon, being transported or towed by, being loaded onto, or being unloaded from a covered auto.

C. WORKERS' COMPENSATION

1. Workers' Compensation Insurance Policy as required by statute and employer's liability with limits of at least one million dollars ($1,000,000) policy limit Bodily Injury by disease, one million dollars ($1,000,000) each accident/Bodily Injury and one million dollars ($1,000,000) each employee Bodily Injury by disease.

2. The indemnification and hold harmless obligations of Contractor included in this Agreement shall not be limited in any way by any limitation on the amount or type of damage, compensation or benefit payable by or for Contractor or any subcontractor under any Workers' Compensation Act(s), Disability Benefits Act(s) or other employee benefits act(s).

3. This policy must include a Waiver of Subrogation in favor of the City of Santa Clara, its City Council, commissions, officers, employees, volunteers and agents.

D. PROFESSIONAL LIABILITY

Professional Liability or Errors and Omissions Insurance as appropriate shall be written on a policy form coverage specifically designed to protect against negligent acts, errors or omissions of the Contractor. Covered services as designated in the policy must specifically include work performed under this agreement. Coverage shall be in an amount of not less than one million dollars ($1,000,000) per claim or two million dollars ($2,000,000) aggregate. Any coverage containing a deductible or self-retention must first be approved in writing by the City Attorney's Office.

E. COMPLIANCE WITH REQUIREMENTS

All of the following clauses and/or endorsements, or similar provisions, must be part of each commercial general liability policy, and each umbrella or excess policy.

1. Additional Insureds. City of Santa Clara, its City Council, commissions, officers, employees, volunteers and agents are hereby added as additional insureds in respect to liability arising out of Contractor's work for City, using Insurance Services Office (ISO) Endorsement CG 20 10 11 85, or the combination of CG 20 10 03 97 and CG 20 37 10 01, or its equivalent.

2. Primary and non-contributing. Each insurance policy provided by Contractor shall contain language or be endorsed to contain wording making it primary insurance as respects to, and not requiring contribution from, any other insurance which the indemnities may possess, including any self-insurance or self-insured retention they may have. Any other insurance indemnities may possess shall be considered excess insurance only and shall not be called upon to contribute with Contractor's insurance.

3. Cancellation.

   a. Each insurance policy shall contain language or be endorsed to reflect that no cancellation or modification of the coverage provided due to non-payment of premiums shall be effective until written notice has been given to City at least ten (10) days prior to the effective date of such modification or cancellation. In the event of non-renewal, written notice shall be given at least ten (10) days prior to the effective date of non-renewal.

   b. Each insurance policy shall contain language or be endorsed to reflect that no cancellation or modification of the coverage provided for any cause save and except non-payment of premiums shall be effective until written notice has been given to City at least thirty (30) days prior to the effective date of such modification or cancellation. In the event of non-renewal, written notice shall be given at least thirty (30) days prior to the effective date of non-renewal.

4. Other Endorsements. Other endorsements may be required for policies other than the commercial general liability policy if specified in the description of required insurance set forth in Sections A through E of this Exhibit C, above.

F. ADDITIONAL INSURANCE RELATED PROVISIONS

Contractor and City agree as follows:

1. Contractor agrees to ensure that subcontractors, and any other party involved with the Services, who is brought onto or involved in the performance of the Services by Contractor, provide the same minimum insurance coverage required of Contractor, except as with respect to

limits. Contractor agrees to monitor and review all such coverage and assumes all responsibility for ensuring that such coverage is provided in conformity with the requirements of this Agreement. Contractor agrees that upon request by City, all agreements with, and insurance compliance documents provided by, such subcontractors and others engaged in the project will be submitted to City for review.

2. Contractor agrees to be responsible for ensuring that no contract used by any party involved in any way with the project reserves the right to charge City or Contractor for the cost of additional insurance coverage required by this Agreement. Any such provisions are to be deleted with reference to City. It is not the intent of City to reimburse any third party for the cost of complying with these requirements. There shall be no recourse against City for payment of premiums or other amounts with respect thereto.

3. The City reserves the right to withhold payments from the Contractor in the event of material noncompliance with the insurance requirements set forth in this Agreement.

G. EVIDENCE OF COVERAGE

Prior to commencement of any Services under this Agreement, Contractor, and each and every subcontractor (of every tier) shall, at its sole cost and expense, provide and maintain not less than the minimum insurance coverage with the endorsements and deductibles indicated in this Agreement. Such insurance coverage shall be maintained with insurers, and under forms of policies, satisfactory to City and as described in this Agreement. Contractor shall file with the City all certificates and endorsements for the required insurance policies for City's approval as to adequacy of the insurance protection.

H. EVIDENCE OF COMPLIANCE

Contractor or its insurance broker shall provide the required proof of insurance compliance, consisting of Insurance Services Office (ISO) endorsement forms or their equivalent and the ACORD form 25-S certificate of insurance (or its equivalent), evidencing all required coverage shall be delivered to City, or its representative as set forth below, at or prior to execution of this Agreement. Upon City's request, Contractor shall submit to City copies of the actual insurance policies or renewals or replacements. Unless otherwise required by the terms of this Agreement, all certificates, endorsements, coverage verifications and other items required to be delivered to City pursuant to this Agreement shall be e-mailed to ctsantaclara@ebix.com:

Or by mail to:
EBIX Inc.
City of Santa Clara – Water & Sewer Utilities Department
P.O. Box 100085 – S2

Duluth, GA 30096
Telephone number: 951-766-2280
Fax number: 770-325-0409

I. QUALIFYING INSURERS

All of the insurance companies providing insurance for Contractor shall have, and provide written proof of, an A. M. Best rating of at least A minus 6 (A- VI) or shall be an insurance company of equal financial stability that is approved by the City or its insurance compliance representatives.

EXHIBIT D
LABOR COMPLIANCE ADDENDUM

This Agreement is subject to the requirements of California Labor Code section 1720 et seq. requiring the payment of prevailing wages, the training of apprentices, and compliance with other applicable requirements.

A. **Prevailing Wage Requirements**

1. Contractor shall be obligated to pay not less than the General Prevailing Wage Rate, which can be found at www.dir.ca.gov and are on file with the City Clerk's office, which shall be available to any interested party upon request. Contractor is also required to have a copy of the applicable wage determination posted and/or available at each job site.

2. Specifically, contractors are reminded of the need for compliance with Labor Code Section 1774-1775 (the payment of prevailing wages and documentation of such), Section 1776 (the keeping and submission of accurate certified payrolls) and 1777.5 in the employment of apprentices on public works projects. Further, overtime must be paid for work in excess of 8 hours per day or 40 hours per week pursuant to Labor Code Section 1811-1813.

3. Special prevailing wage rates generally apply to work performed on weekends, holidays and for certain shift work. Depending on the location of the project and the amount of travel incurred by workers on the project, certain travel and subsistence payments may also be required. Contractors and subcontractors are on notice that information about such special rates, holidays, premium pay, shift work and travel and subsistence requirements can be found at www.dir.ca.gov.

4. Only bona fide apprentices actively enrolled in a California Division of Apprenticeship Standards approved program may be employed on the project as an apprentice and receive the applicable apprenticeship prevailing wage rates. Apprentices who are not properly supervised and employed in the appropriate ratio shall be paid the full journeyman wages for the classification of work performed.

5. As a condition to receiving progress payments, final payment and payment of retention on any and all projects on which the payment of prevailing wages is required, Contractor agrees to present to City, along with its request for payment, all applicable and necessary certified payrolls (for itself and all applicable subcontractors) for the time period covering such payment request. The term "certified payroll" shall include all required documentation to comply with the mandates set forth in Labor Code Section 1720 *et seq*, as well as any additional documentation requested by the City or its designee including, but not limited to: certified

payroll, fringe benefit statements and backup documentation such as monthly benefit statements, employee timecards, copies of wage statements and cancelled checks, proof of training contributions (CAC2 if applicable), and apprenticeship forms such as DAS-140 and DAS-142.

6. In addition to submitting the certified payrolls and related documentation to City, Contractor and all subcontractors shall be required to submit certified payroll and related documents electronically to the California Department of Industrial Relations. Failure to submit payrolls to the DIR when mandated by the project parameters shall also result in the withholding of progress, retention and/or final payment.

7. No contractor or subcontractor may be listed on a bid proposal for a public works project unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5 [with limited exceptions from this requirement for bid purposes only under Labor Code section 1771.1(a)].

8. No contractor or subcontractor may be awarded a contract for public work on a public works project, unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5. Contractors MUST be a registered “public works contractor” with the DIR AT THE TIME OF BID. Where the prime contract is less than $15,000 for maintenance work or less than $25,000 for construction alternation, demolition or repair work, registration is not required.

9. All contractors/subcontractors and related construction services subject to prevailing wage, including but not limited to: trucking, surveying and inspection work must be registered with the Department of Industrial Relations as a “public works contractor”. Those you fail to register and maintain their status as a public works contractor shall not be permitted to perform work on the project.

10. Should any contractor or subcontractors not be a registered public works contractor and perform work on the project, Contractor agrees to fully indemnify the City for any fines assessed by the California Department of Industrial Relations against the City for such violation, including all staff costs and attorney’s fee relating to such fine.

11. This project is subject to compliance monitoring and enforcement by the Department of Industrial Relations.

B. Audit Rights

All records or documents required to be kept pursuant to this Agreement to verify compliance with this Addendum shall be made available for audit at no cost to City, at any time during regular business hours, upon written request by the City Attorney, City Auditor, City Manager, or a designated representative of any of these officers. Copies of such records or documents shall be provided to City for audit at City Hall when it is

practical to do so. Otherwise, unless an alternative is mutually agreed upon, the records or documents shall be made available at Contractor's address indicated for receipt of notices in this Agreement.

C. Enforcement

1. City shall withhold any portion of a payment; including the entire payment amount, until certified payroll forms and related documentation are properly submitted, reviewed and found to be in full compliance. In the event that certified payroll forms do not comply with the requirements of Labor Code Section 1720 et seq., City may continue to hold sufficient funds to cover estimated wages and penalties under the Agreement.

2. Based on State funding sources, this project may be subject to special labor compliance requirements of Proposition 84.

3. The City is not obligated to make any payment due to Contractor until Contractor has performed all of its obligations under these provisions. This provision means that City can withhold all or part of a payment to Contractor until all required documentation is submitted. Any payment by the City despite Contractor's failure to fully perform its obligations under these provisions shall not be deemed to be a waiver of any other term or condition contained in this Agreement or a waiver of the right to withhold payment for any subsequent breach of this Addendum.

City or the California Department of Industrial Relations may impose penalties upon contractors and subcontractors for failure to comply with prevailing wage requirements. These penalties are up to $200 per day per worker for each wage violation identified; $100 per day per worker for failure to provide the required paperwork and documentation requested within a 10-day window; and $25 per day per worker for any overtime violation.

EXHIBIT E
SAMPLE WORK ORDER FORM

This Work Order is issued by the City of Santa Clara acting by and through its **Sewer & Water Utilities Department** (the "Department") to the contractor listed below. This Work Order shall constitute a binding legal contract between the Department and Contractor pursuant to the terms of the Agreement referenced below. In the event of any inconsistency between this Work Order and the Terms and Conditions of the Agreement, the Terms and Conditions of the Agreement shall govern and control.

PART A: GENERAL INFORMATION

<table>
<tr><td>Work Order No.:</td><td></td><td rowspan="2">☐ Original
☐ First Revised
☐ Second Revised
☐ Other _____</td></tr>
<tr><td>Contract No.</td><td></td></tr>
<tr><td>Contractor Name/Address:</td><td colspan="2"></td></tr>
<tr><td>Master Agreement Name:</td><td colspan="2"></td></tr>
<tr><td>Expiration Date of Agreement:</td><td colspan="2"></td></tr>
<tr><td rowspan="2">Contractor's Project Manager:</td><td>Name:</td><td>Email:</td></tr>
<tr><td></td><td></td></tr>
<tr><td rowspan="2">City's Project Manager</td><td>Name:</td><td>Email:</td></tr>
<tr><td></td><td></td></tr>
<tr><td rowspan="2">Period of Performance for this Work Order:</td><td>Start Date:</td><td>Expected Completion Date:</td></tr>
<tr><td></td><td></td></tr>
<tr><td colspan="2">Maximum Work Order Compensation:</td><td></td></tr>
<tr><td colspan="2">Sufficient funds are available in Fund #:
(to be completed by City)</td><td></td></tr>
</table>

Signatures:

Contractor Name [Print]: Date:

_____ _____

Signature

City's Project Manager [Print]: Date:

_____ _____

Signature

City's Department Director Name [Print]: Date:

_____ _____

Signature

PART B: SERVICES TO BE PERFORMED FOR WORK ORDER

1. REVISED WORK ORDER

☐ No
☐ If yes, provide a brief description of the change(s).

2. SCOPE OF WORK TO BE PERFORMED

The Contractor shall perform the service(s) described below in accordance with all of the Terms and Conditions of the Agreement. (Insert a detailed scope of work below or attach as a separate file.)

3. COMPENSATION

a. Basis of Compensation: ☐ Time & Materials ☐ Fixed Fee

b. Reimbursable Expenses:
☐ No expenses are reimbursable.
☐ Expenses are separately reimbursable in the maximum amount of: _____

c. Payment Schedule: ☐ Monthly ☐ Completion of Deliverable/Milestone ☐ Completion of Work

d. Payment Terms. Provide payment terms below or attach as a separate file.

EXHIBIT F
RANKING OF DESIGN SERVICES AGREEMENTS

Rank	Firm
1	BKF Engineers
2	Bellecci & Associates
3	Mott MacDonald Group, Inc.

EBIX Insurance No. S200004113

MASTER AGREEMENT FOR DESIGN PROFESSIONAL SERVICES BETWEEN THE CITY OF SANTA CLARA, CALIFORNIA, AND BELLECCI & ASSOCIATES, INC. FOR ON-CALL DESIGN SERVICES FOR POTABLE WATER AND RECYCLED WATER TRANSMISSION AND DISTRIBUTION SYSTEMS AND SANITARY SEWER COLLECTION SYSTEMS

PREAMBLE

This Agreement is entered into as of the City's execution date (Effective Date) between the City of Santa Clara, California, a chartered California municipal corporation (City) and Bellecci & Associates, Inc., a California corporation (Contractor). City and Contractor may be referred to individually as a "Party" or collectively as the "Parties" or the "Parties to this Agreement."

A. City desires to secure the design professional services more fully described in this Agreement, at Exhibit A, entitled "Scope of Services";

B. "Design professional" includes licensed architects, licensed landscape architects, registered professional engineers and licensed professional land surveyors;

C. Contractor represents that it, and its subcontractors, if any, have the professional qualifications, expertise, necessary licenses and desire to provide certain goods and/or required services of the quality and type which meet objectives and requirements of City; and,

D. The Parties have specified herein the terms and conditions under which such services will be provided and paid for.

The Parties agree as follows:

AGREEMENT TERMS AND CONDITIONS

1. AGREEMENT DOCUMENTS

The documents forming the entire Agreement between City and Contractor shall consist of these Terms and Conditions and the following Exhibits, which are hereby incorporated into this Agreement by this reference:

Exhibit A – Scope of Services

Exhibit B – Schedule of Fees

Exhibit C – Insurance Requirements

Exhibit D – Labor Compliance Addendum

Exhibit E – Sample Work Order Form

Exhibit F – Ranking of Design Services Agreements

This Agreement, including the Exhibits set forth above, contains all the agreements, representations and understandings of the Parties, and supersedes and replaces any previous agreements, representations and understandings, whether oral or written. In the event of any inconsistency between the provisions of any of the Exhibits and the Terms and Conditions, the Terms and Conditions shall govern and control.

2. TERM OF AGREEMENT

Unless otherwise set forth in this Agreement or unless this paragraph is subsequently modified by a written amendment to this Agreement, the term of this Agreement shall begin on the Effective Date and terminate on July 31, 2028.

3. WORK ORDERS

A. Contractor shall provide On-Call Design Services for all onsite and offsite infrastructure and facilities related to the construction, operation and maintenance of the Potable Water and Recycled Water Transmission and Distribution Systems and Sanitary Sewer Collection Systems described in Exhibit A to the City on an as-needed basis and as further described pursuant to individual work orders ("Work Orders") issued in accordance with the Terms and Conditions of this Agreement. Each Work Order shall describe the services and deliverables (collectively "Work") the Contractor must provide, the time limit within which the Contractor must complete the Work, and the compensation for the Work. Each Work Order shall be substantially in the form specified in Exhibit D.

B. Contractor acknowledges that Contractor is one of three firms selected to provide On-Call Design Services for Potable Water and Recycled Water Transmission and Distribution Systems and Sanitary Sewer Collection Systems, pursuant to three separate agreements (collectively, the "Design Services Agreements"). Subject to the terms and conditions of this Agreement, Contractor and City will negotiate the specific requirements of each Work Order, starting with the highest ranked firm under contract, as listed in Exhibit F. If negotiations for the individual project or work cannot be reached with the highest ranked firm, the City will terminate negotiations and begin negotiations with the next highest ranked firm under contract.

C. The City will not compensate the Contractor for any Work until the City has executed the Work Order for such Work ("Approved Work Order").

D. Each Approved Work Order incorporates the Terms and Conditions of this Agreement, and becomes a part of this Agreement. An Approved Work Order must be consistent with – and cannot alter - the terms and conditions of this Agreement. The terms and conditions of this Agreement control over the terms and conditions contained in an Approved Work Order – even if the Approved Work Order expressly states that it is intended to control. Any conflicting terms and conditions in an Approved Work Order are invalid and unenforceable.

E. The City has no obligation to issue any Approved Work Orders under this Agreement.

F. All reports, costs estimates, plans and other documentation which may be submitted or furnished by Contractor shall be approved and signed by an appropriate qualified licensed professional in the State of California.

G. The title sheet for specifications and reports, and each sheet of plans, shall bear the professional seal, certificate number, registration classification, expiration date of certificate and signature of the design professional responsible for their preparation.

4. WARRANTY

Contractor expressly warrants that all materials and services covered by this Agreement shall be fit for the purpose intended, shall be free from defect and shall conform to the specifications, requirements and instructions upon which this Agreement is based. Contractor agrees to promptly replace or correct any incomplete, inaccurate or defective Services at no further cost to City when defects are due to the negligence, errors or omissions of Contractor. If Contractor fails to promptly correct or replace materials or services, City may make corrections or replace materials or services and charge Contractor for the cost incurred by City.

5. QUALIFICATIONS OF CONTRACTOR - STANDARD OF CARE

Contractor represents and maintains that it has the skill and experience in the professional calling necessary to perform the Services, and its duties and obligations, expressed and implied, contained herein, and City expressly relies upon Contractor's representations regarding its skills and knowledge. Contractor shall perform such Services and duties in conformance to and consistent with the professional standards of a design professional in the same discipline in the State of California.

6. CONFLICT OF INTEREST (FORM 700)

In accordance with the California Political Reform Act (Government Code section 81000 et seq.) and the City's Conflict of Interest Code, Contractor shall cause each person who will be principally responsible for providing the service and

deliverables under this Agreement as having to file a Form 700 to do each of the following:

A. Complete and file the Form 700 no later than thirty (30) calendar days after the date the person begins performing services under the Agreement and all subsequent Form 700s in conformance with the requirements specified in the California Political Reform Act; and

B. File the Form 700 with the City's Clerk Office.

7. COMPENSATION AND PAYMENT

There is a maximum compensation for this Agreement and a separate maximum compensation for each Approved Work Order.

A. Maximum Total Compensation – Agreement: The aggregate maximum compensation of the Design Services Agreements is Three Million Dollars ($3,000,000), subject to budget appropriations.

B. Maximum Compensation – Work Order: Each Approved Work Order will specify the maximum amount payable to the Contractor in accordance with Exhibit B, entitled "Schedule of Fees," for all expenses, supplies, materials and equipment related to the Contractor providing the Work ("Maximum Work Order Compensation"). Contractor shall fully complete all Work required by the Approved Work Order for no more than that Maximum Work Order Compensation. City shall only be liable for charges expressly authorized in an Approved Work Order.

8. TERMINATION

A. Termination for Convenience. City shall have the right to terminate this Agreement, without cause or penalty, by giving not less than Thirty (30) days' prior written notice to Contractor.

B. Termination for Default. If Contractor fails to perform any of its material obligations under this Agreement, in addition to all other remedies provided by law, City may terminate this Agreement immediately upon written notice to Contractor.

C. Upon termination, each Party shall assist the other in arranging an orderly transfer and close-out of services. As soon as possible following the notice of termination, but no later than ten (10) days after the notice of termination, Contractor will deliver to City all City information or material that Contractor has in its possession.

9. ASSIGNMENT AND SUBCONTRACTING

City and Contractor bind themselves, their successors and assigns to all covenants of this Agreement. This Agreement shall not be assigned or transferred without the prior written approval of City. Contractor shall not hire subcontractors without express written permission from City.

Contractor shall be as fully responsible to City for the acts and omissions of its subcontractors, and of persons either directly or indirectly employed by them, as Contractor is for the acts and omissions of persons directly employed by it.

10. NO THIRD PARTY BENEFICIARY

This Agreement shall not be construed to be an agreement for the benefit of any third party or parties and no third party or parties shall have any claim or right of action under this Agreement for any cause whatsoever.

11. INDEPENDENT CONTRACTOR

Contractor and all person(s) employed by or contracted with Contractor to furnish labor and/or materials under this Agreement are independent contractors and do not act as agent(s) or employee(s) of City. Contractor has full rights to manage its employees in their performance of Services under this Agreement.

12. CONFIDENTIALITY OF MATERIAL

All ideas, memoranda, specifications, plans, manufacturing procedures, data, drawings, descriptions, documents, discussions or other information developed or received by or for Contractor and all other written information submitted to Contractor in connection with the performance of this Agreement shall be held confidential by Contractor and shall not, without the prior written consent of City, be used for any purposes other than the performance of the Services nor be disclosed to an entity not connected with performance of the Services. Nothing furnished to Contractor which is otherwise known to Contractor or becomes generally known to the related industry shall be deemed confidential.

13. OWNERSHIP OF MATERIAL

All material, which shall include, but not be limited to, data, sketches, tracings, drawings, plans, diagrams, quantities, estimates, specifications, proposals, tests, maps, calculations, photographs, reports, designs, technology, programming, works of authorship and other material developed, collected, prepared or caused to be prepared under this Agreement shall be the property of City but Contractor may retain and use copies thereof. City shall not be limited in any way or at any time in its use of said material. However, Contractor shall not be responsible for damages resulting from the use of said material for work other than Project, including, but not limited to, the release of this material to third parties.

14. RIGHT OF CITY TO INSPECT RECORDS OF CONTRACTOR

City, through its authorized employees, representatives or agents shall have the right during the term of this Agreement and for four (4) years from the date of final payment for goods or services provided under this Agreement, to audit the books and records of Contractor for the purpose of verifying any and all charges made by Contractor in connection with Contractor compensation under this Agreement, including termination of Contractor. Contractor agrees to maintain sufficient books and records in accordance with generally accepted accounting principles to establish the correctness of all charges submitted to City. Any expenses not so recorded shall be disallowed by City. Contractor shall bear the cost of the audit if the audit determines that there has been a substantial billing deviation in excess of five (5) percent adverse to the City.

Contractor shall submit to City any and all reports concerning its performance under this Agreement that may be requested by City in writing. Contractor agrees to assist City in meeting City's reporting requirements to the State and other agencies with respect to Contractor's Services hereunder.

15. HOLD HARMLESS/INDEMNIFICATION

To the extent permitted by law, Contractor agrees to protect, defend, hold harmless and indemnify City, its City Council, commissions, officers, employees, volunteers and agents from and against any claim, injury, liability, loss, cost, and/or expense or damage, including all costs and attorney's fees in providing a defense to any such claim or other action, and whether sounding in law, contract, tort, or equity, to the extent arising out of, pertaining to, or related to the negligence, recklessness, or willful misconduct of the Contractor, its employees, subcontractors, or agents in the performance, or non-performance, of Services under this Agreement.

16. INSURANCE REQUIREMENTS

During the term of this Agreement, and for any time period set forth in Exhibit C, Contractor shall provide and maintain in full force and effect, at no cost to City, insurance policies as set forth in Exhibit C.

17. WAIVER

Contractor agrees that waiver by City of any one or more of the conditions of performance under this Agreement shall not be construed as waiver(s) of any other condition of performance under this Agreement. Neither City's review, acceptance nor payments for any of the Services required under this Agreement shall be constructed to operate as a waiver of any rights under this Agreement or of any cause of action arising out of the performance of this Agreement.

18. NOTICES

All notices to the Parties shall, unless otherwise requested in writing, be sent to City addressed as follows:

City of Santa Clara
Attention: Water & Sewer Utilities Department
1500 Warburton Avenue
Santa Clara, CA 95050
and by e-mail at gwelling@santaclaraca.gov and aaly@santaclaraca.gov

And to Contractor addressed as follows:

Bellecci & Associates, Inc.
Attention: Daniel Leary
7077 Koll Center Parkway, Suite 210
Pleasanton, CA 94566
daniel@bellecci.com

The workday the e-mail was sent shall control the date notice was deemed given. An e-mail transmitted after 1:00 p.m. on a Friday shall be deemed to have been transmitted on the following business day.

19. COMPLIANCE WITH LAWS

Contractor shall comply with all applicable laws and regulations of the federal, state and local government, including but not limited to "The Code of the City of Santa Clara, California" ("SCCC"). In particular, Contractor's attention is called to the regulations regarding Campaign Contributions (SCCC Chapter 2.130), Lobbying (SCCC Chapter 2.155), Minimum Wage (SCCC Chapter 3.20), Business Tax Certificate (SCCC section 3.40.060), and Food and Beverage Service Worker Retention (SCCC Chapter 9.60), as such Chapters or Sections may be amended from time to time or renumbered. Additionally Contractor has read and agrees to comply with City's Ethical Standards (http://santaclaraca.gov/home/showdocument?id=58299).

20. CONFLICTS OF INTEREST

Contractor certifies that to the best of its knowledge, no City officer, employee or authorized representative has any financial interest in the business of Contractor and that no person associated with Contractor has any interest, direct or indirect, which could conflict with the faithful performance of this Agreement. Contractor is familiar with the provisions of California Government Code section 87100 and

following, and certifies that it does not know of any facts which would violate these code provisions. Contractor will advise City if a conflict arises.

21. FAIR EMPLOYMENT

Contractor shall not discriminate against any employee or applicant for employment because of race, sex, color, religion, religious creed, national origin, ancestry, age, gender, marital status, physical disability, mental disability, medical condition, genetic information, sexual orientation, gender expression, gender identity, military and veteran status, or ethnic background, in violation of federal, state or local law.

22. NO USE OF CITY NAME OR EMBLEM

Contractor shall not use City's name, insignia, or emblem, or distribute any information related to services under this Agreement in any magazine, trade paper, newspaper or other medium without express written consent of City.

23. GOVERNING LAW AND VENUE

This Agreement shall be governed and construed in accordance with the statutes and laws of the State of California. The venue of any suit filed by either Party shall be vested in the state courts of the County of Santa Clara, or if appropriate, in the United States District Court, Northern District of California, San Jose, California.

24. SEVERABILITY CLAUSE

In case any one or more of the provisions in this Agreement shall, for any reason, be held invalid, illegal or unenforceable in any respect, it shall not affect the validity of the other provisions, which shall remain in full force and effect.

25. AMENDMENTS

This Agreement may only be modified by a written amendment duly authorized and executed by the Parties to this Agreement.

26. COUNTERPARTS

This Agreement may be executed in counterparts, each of which shall be deemed to be an original, but both of which shall constitute one and the same instrument.

The Parties acknowledge and accept the terms and conditions of this Agreement as evidenced by the following signatures of their duly authorized representatives.

CITY OF SANTA CLARA, CALIFORNIA
a chartered California municipal corporation

Approved as to Form: Dated: _____

GLEN R. GOOGINS
City Attorney

JŌVAN D. GROGAN
City Manager
City of Santa Clara
1500 Warburton Avenue
Santa Clara, CA 95050
Telephone: (408) 615-2210
Fax: (408) 241-6771

"CITY"

BELLECCI & ASSOCIATES, INC.
a California corporation

Dated: 2023.06.23

By (Signature): _____

Name: Daniel Leary, Bellecci & Associates

Title: Principal

Principal Place of Business Address: 2290 Diamond Boulevard, Suite 100 Concord, CA 94520

Email Address: daniel@bellecci.com

Telephone: (925) 681-4885

Fax: (925) 685-4838

"CONTRACTOR"

EXHIBIT A
SCOPE OF SERVICES

1. INTRODUCTION

1.1. Contractor shall provide engineering services for the design of utility systems and facilities and preparation of construction documents for public bid as required by the City's Water & Sewer Utilities Department.

1.2. To the extent not inconsistent with this Agreement between the City and Contractor including this Scope of Services, the City's SOQ 22-23-53 (including subsequent updates), Contractor's proposal response dated December 20, 2022, and Contractor' oral presentation materials dated January 25, 2023 are hereby incorporated by reference herein, and shall supplement this Scope of Services and be subject to the terms and conditions of the Agreement.

2. GENERAL REQUIREMENTS

2.1. Contractor shall perform all design work in accordance with the latest City Standard Plans and Specifications, Design Criteria, Rules and Regulations (as applicable to the work), and other applicable codes and standards recommended by Contractor.

2.2. Contractor shall perform thorough site investigations to ascertain existing conditions including utilities, services and appurtenances (e.g., utility trenches, valves, services, meters, backflows, FHs, utility vaults, manholes, structures, pipelines, etc.)

2.3. Contractor shall review all as built and utility block book information (as available) to understand history of previous construction and existing improvements.

2.4. Contractor shall develop design options/alternatives for installation or replacement of utility infrastructure that minimizes depth of utility, utility conflicts, Division of Drinking Water waivers, the number of non-isolated tie-ins and shutdowns, and construction change orders.

2.5. Contractor shall develop plans, specifications, construction estimates, and project schedules and budgets at 30%, 65%, 100%, and bid document levels of completion.

2.6. Contractor shall obtain all permit approvals needed to perform the work.

2.7. Contractor shall provide a memo that:

2.7.1. describes the scope of the project, engineer's estimate, project budget' and project schedule.

2.7.2. includes a material list for procurement.

2.7.3. includes a tie-in plan that outlines the location of all tie-ins, isolation valves utilized, disinfection procedures, directional flushing, and sampling locations needed to complete the project.

2.7.4. includes a copy of the public notification and website update.

2.8. Contractor shall submit a draft memo at 65% submittal and the final memo.

2.9. Contractor shall provide support to the City during the bid and award phase, construction phase, and post-construction phase of each project.

2.10. Contractor shall provide final as-built record drawings post construction and a geographic information system (GIS) shape file showing the surveyed location of new utility infrastructure and appurtenances.

2.11. Contractor shall make weekly visits to construction sites to take pictures and track progress. Contractor shall provide to the City weekly updates on all projects under design and in construction.

3. E-BUILDER PROJECT MANAGEMENT REQUIREMENTS

The City is currently using the e-Builder software platform for project management of City projects, and the Contractor will be required to utilize the program for the project(s) and construction contract(s) administered under this Agreement. Requirements associated with e-Builder are included in Appendix A1.

4. PROJECT MANAGEMENT

4.1. Contractor shall be responsible for managing the project design schedule and budget. In addition, Contractor shall attend monthly progress meetings and prepare action item logs for subsequent follow-up. Contractor shall maintain frequent and timely communication with City staff throughout the duration of the project. Schedule updates shall be provided at all progress meetings.

4.2. Contractor shall ensure quality assurance/quality control over work product prepared for the City. A statement of peer review will be required for overall constructability, coordination, and reasonable reduction in errors and omissions.

4.3. Contractor shall perform all engineering and project management related work necessary to prepare plans and specifications suitable for Public Works bidding.

5. PLANS AND SPECIFICATIONS

5.1. Contractor shall develop plans and specifications that provide sufficient detail to result in a good quality product while allowing competitive pricing. Plans for all projects must:

5.1.1. Show and label the topographic information, material, size, age, location and design of all existing facilities, including pipelines, valves, appurtenances, services, fire hydrants, blow-offs, air relief valves, wet utilities, dry utilities and communication lines.

5.1.2. Have detailed site plans that show roadways, curbs, gutters, sidewalks, driveways, building outlines, landscape areas, existing and proposed utilities, the limits of the City right-of-way (ROW), and easements.

5.1.3. Show and label all proposed utilities and improvements in plan view and in profile view, including the cover above all proposed utilities, all separations between utilities and all crossings of proposed utilities.

5.1.4. Include plan and profile drawings along with elevations that show and label all existing and proposed improvements, cover above utilities and separations at all crossings.

5.1.5. Include calculations when needed for the specific project.

5.2. An appropriate Professional Engineer's (PE's) stamp and signature is required on all drawings that will be included in the bid sets. The design must be approved and stamped by a licensed Civil Engineer.

5.3. For City force work, Contractor shall supply any plans needed for permitting such as traffic control plans.

6. FIELD INVESTIGATIONS

6.1. Contractor shall perform adequate field investigations to confirm existing conditions including verifying public and private utility facilities during the design process.

6.2. Contractor shall coordinate with City to obtain as-built drawings.

6.3. Contractor shall be responsible for underground locating and potholing for the designs.

6.4. Contractor shall provide surveying services during the design process.

6.5. Contractor shall provide soil testing services as required.

6.6. Contractor is responsible for leaving sites in a safe, clean and orderly manner after the field visits and at all times. If a site is found to be in an unsafe or disorderly condition at any time, City will notify Contractor, and Contractor shall immediately correct the condition. If Contractor is unable to make the site safe and orderly, City will make the necessary corrections and charge Contractor. If Contractor makes the corrections, Contractor will be charged for City's time to investigate and stand-by. If a customer files a complaint and City responds and finds that the site is acceptable per City work practices, then Contractor will not be charged for City's time.

6.7. Contractor shall be responsible for obtaining any necessary encroachment permits when performing field investigations such as potholing or soil sampling. Contractor shall be responsible for leaving the worksite(s) in compliance with the encroachment or traffic permit. In areas outside the public right of way or where other permits do not specifically dictate, Contractor shall leave the worksite(s) in a safe, clean and orderly manner. Contractor shall cover and secure all excavations with barriers and flashing lights (or reflectors) set up to warn the public of the hazard.

7. DELIVERABLES

Contractor shall submit hardcopies and digital copies (PDF and native format) of all documents, including but not limited to the following:

7.1. 30% Design Plans

7.1.1. 30% Design Submittal Package (plans, specifications, engineer's cost estimate, and project construction schedule).

7.1.2. 30% review meeting agenda and meeting minutes.

7.2. 65% Design Plans

7.2.1. 65% Design Submittal Package (which includes plans, specifications, engineer's cost estimate, and project construction schedule).

7.2.2. Written response to comments on the 30% Design Submittal Package. Response shall include all previous comments.

7.2.3. 65% review meeting agenda and meeting minutes.

7.2.4. Draft Project memo that includes the scope of the project, the engineer's estimate, the project budget and the project schedule, a material list for procurement, a tie-in plan that outlines the location of all tie-ins, the isolation valves utilized, disinfection procedures, directional flushing, and sampling locations needed to complete the project, and a copy of the public notification and website update.

7.3. 100% Design Plans

7.3.1. 100% Design Submittal Package (which includes plans, specifications, engineer's cost estimate, and project bid and construction schedule).

7.3.2. Final Project memo that includes the scope of the project, the engineer's estimate, the project budget and the project schedule, a material list for procurement, a tie-in plan that outlines the location of all tie-ins, the isolation valves utilized, disinfection procedures, directional flushing, and sampling locations needed to complete the project, and a copy of the public notification and website update.

7.3.3. Written response to City comments on the 65% Design Submittal Package. Response shall include all previous comments.

7.3.4. 100% review meeting agenda and meeting minutes.

7.3.5. List of potential bidders in Microsoft Excel format, including the company's name, email address, contact number, and address of business.

7.4. Easement and Permitting Packages

7.4.1. Application packages with all necessary supporting documentation.

7.4.2. Final permits and easements.

7.5. Bid Package

7.5.1. Bid Set of full sized (size D) plans, stamped and signed on each sheet by the Engineer of Record and by discipline.

7.5.2. Written response to City comments on the 100% Design Submittal Package. Response shall include all previous comments.

7.6. Bidding Support

7.6.1. Written clarifications and response to prospective bidders, if needed.

7.6.2. Addenda to the bid documents, if needed.

7.6.3. Written recommendation for award of contract, if needed.

7.6.4. Conformed construction documents, if needed.

7.7. Construction Support

7.7.1. Shop drawing and submittal comments.

7.7.2. Request for Information (RFI) responses.

7.7.3. Site visit memoranda, as required.

7.7.4. Drawings and specifications for supplementing, clarifying, and/or correcting the contract documents and for design related change orders.

7.7.5. Change orders, as required.

7.8. Record Drawings and Final Punch List

7.8.1. Final punch list input and written recommendations for substantial and/or final completion.

7.8.2. Record drawings on a CD using AutoCAD, and one set electronic copy in PDF format.

7.8.3. CD containing PDF copies of all submittals received during construction phase.

8. 30% DESIGN PLANS

For the 30% Design Submittal Package, Contractor shall:

8.1. Follow the guidelines of the most current City Design Criteria and Standard Details (Submit three (3), ANSI Size D, hard copies).

8.2. Provide a cover sheet and plan sheet with base mapping and preliminary details. Plans shall show all existing topographic roadway and utility information and preliminary alignment of proposed utilities.

8.3. Prepare base maps for use in exhibits and contract drawings. Base maps shall be prepared in AutoCAD format for use and shall be used in subsequent design and construction document preparation. The City's preferred base drawing format is ANSI size "D" sized sheets at a legible scale.

8.4. Provide cut sheets for proposed equipment.

8.5. Document outreach with utility companies.

8.6. Update project schedule and a probable project construction schedule.

8.7. Provide 30% engineer's estimate.

8.8. Prepare a brief memorandum of determination of the project's California Environmental Quality Act (CEQA) needs including statement if the project is exempt. If a Negative Declaration or Environmental Impact report is required, the preparation of said document shall be added to the Contractor's scope of work for the project.

8.9. Create a table of contents list for technical specifications.

9. 65% DESIGN PLANS

9.1. Contractor shall perform engineering and design activities to develop a 65% level of completion construction documents and plans. A 65% level of completion is considered as plans, specifications, and estimate submittal that are generally complete including all major work items and necessary details that are sufficient to allow thorough and complete review by City. Review of the 65% submittal will identify and raise potential issues for resolution in subsequent submittals.

9.2. The 65% Design Submittal Package shall follow the guidelines of the most current City Design Criteria and Standard Details and shall include plans, specifications, engineer's cost estimate, and probable project construction schedule, in accordance with the following:

9.2.1. 65% specifications

9.2.2. Technical specifications

9.2.3. Special provisions, with recommended changes in track changes format. The special provisions shall also include the following:

9.2.3.1. Bid item descriptions and measurement and payment provisions.

9.2.3.2. A list of minimum required submittals during construction.

9.2.3.3. A table listing all inspections (including any special inspections and materials testing) and associated responsibility.

9.2.4. A table list of materials identifying the following:

9.2.4.1. Long lead-time materials (materials with a delivery time equal to or greater than two (2) months).

9.2.4.2. Any items requiring warranties, and associated warranty periods.

9.3. 65% project schedule update with probable project construction schedule.

9.4. 65% construction cost estimate in the form of the bid schedule.

9.5. Resolution of utility conflicts or a timeline for resolution of issues.

9.6. CEQA exemption documentation, if required, suitable for filing at the Santa Clara County Recorder's Office.

9.7. Responses to the City's review comments on the 30% Design Submittal Package, along with return of mark-ups.

9.8. Draft Project memo that includes the scope of the project, the engineer's estimate, the project budget and the project schedule, a material list for procurement, a tie-in plan that outlines the location of all tie-ins, the isolation valves utilized, disinfection procedures, directional flushing, and sampling locations needed to complete the project, and a copy of the public notification and website update.

9.9. Other supporting documentation as necessary for the specific project (e.g., Storm Water Pollution Prevention Plan, documentation of starting permits necessary for the consultant, calculations or reports, list of information available to bidders, etc.).

10. 100% SUBMITTAL

For the 100% Design Submittal Package, Contractor shall:

10.1. Address all issues, prior comments, and concerns in this submittal. Contractor shall submit three (3) ANSI size "D" hardcopies.

10.2. Finalize the plans, specifications, engineer's cost estimate, and construction schedule based on the comments from City. All outstanding comments and issues from previous submittals shall be incorporated into the 100% Construction Document Package. The 100% Bid Set documents shall be considered as complete with no future revisions planned nor deemed necessary.

10.3. Submit 100% Construction Document Package (includes final plans, special provisions, technical specifications, and engineer's cost estimate). Hard copy shall be printed single-sided only.

10.4. Conduct a quality control (QC) review of the submittal in accordance with Contractor's Quality Assurance/Quality Control (QA/QC) program.

10.5. Perform a peer review with a certification statement and signature on the cover sheet. The professional shall sign, date and seal the following Certification of Peer Review on a letterhead document with the transmittal of the final plans and specifications:

> "The undersigned hereby certifies that a professional peer review of these plans and the required designs was conducted by me, a professional engineer with expertise and experience in the appropriate fields of engineering equal to or greater than the Engineer of Record, and that appropriate corrections have been made."

10.6. Review previous projects of agencies near the City and prepare a list of potential bidders for the project.

10.7. Review bid instructions.

10.8. Update project schedule.

10.9. Prepare a Final Project memo that includes the scope of the project, the engineer's estimate, the project budget and the project schedule, a material list for procurement, a tie-in plan that outlines the location of all tie-ins, the isolation valves utilized,

disinfection procedures, directional flushing, and sampling locations needed to complete the project, and a copy of the public notification and website update.

11. BID PACKAGE

For the Bid Package, Contractor shall:

11.1. Submit two (2) hard copies of full sized (ANSI size D) plans, stamped, dated and signed on each sheet by the Engineer of Record and by discipline for City's approval signatures.

11.2. Submit one (1) hard copy of the technical specifications, printed single-sided only, with cover sheet stamped, dated, and signed by all necessary disciplines.

11.3. Incorporate all City's final comments and redlines from the 100% Design Submittal Package.

11.4. Submit copies and digital format (PDF and native format) of each document.

11.5. Provide final construction cost estimate.

11.6. Update project schedule.

12. BIDDING SERVICES

12.1. Contractor shall attend pre-bid meetings, respond to all bidder's requests for information (RFIs), support the City's coordination efforts to inform plan-holders of significant responses to RFIs, and prepare addenda, as necessary.

12.2. Contractor shall assist City in bid evaluations and preparation of recommendation letter toward the contract, if needed.

12.3. Contractor shall prepare a conformed set of documents that incorporate any addenda into the documents.

13. CONSTRUCTION SUPPORT

13.1. City will have primary responsibility for construction management and inspection. Contractor's point of contact will be the City's project manager, not the construction contractor.

13.2. Contractor shall at a minimum provide or perform the following:

13.2.1. Attend and prepare information for an internal handoff meeting from the Contractor's design team to the City's project management team.

13.2.2. Address possible construction pitfalls and items to be aware of (such as special working hours, shortened timelines for submittal reviews, etc.)

13.2.3. Attend pre-construction meetings.

13.2.4. Participate in the final inspection and development of punch lists.

13.2.5. Respond to RFIs, which includes clarifying or providing revisions or additional detail where necessary on the plans and specifications. Response to RFIs shall be timely in order to avoid construction delays and claims.

13.2.6. Review and respond to all submittals within the period allocated in the contract documents and as necessary to avoid construction delays and claims

13.2.7. Review any proposed substitutions for conformance to plans and technical specifications

13.2.8. Provide revised drawings as required to reflect changes.

13.2.9. Coordinate with relevant parties to respond to design related field inquires during construction.

14. PERMIT AND EASEMENT PACKAGES

14.1. Contractor shall research permit requirements of the City and of any other agencies, whose jurisdiction the project falls under, and prepare the permits for submittals. The permits may include but are not limited to traffic control, encroachment permits, and access agreements.

14.2. Contractor shall be responsible for obtaining required permits, to be issued to City, necessary to bid and construct the project. City will pay permit fees either at submittal or through a pass-through item on Contractor's invoice.

14.3. Contractor shall provide each permitting agency with a project description including the appropriate project plans along with the permitting applications and any necessary supporting documentation.

14.4. Contractor shall submit the permitting package to City for signature and Contractor shall submit to the permitting agencies.

14.5. Contractor shall respond in writing to all questions and comments raised by the permitting agencies. Copies of comments and/or questions received and draft responses shall be submitted to City for approval prior to submittal to the agencies.

14.6. Final permit requirements shall be incorporated into the project's contract documents.

14.7. The following is a list of potential permits that may be required for the project. If additional permits are required or if additional agencies are identified other than those on the list below, they shall be considered included as part of the base scope of services and not as additional services.

14.7.1. Santa Clara County Department of Roads and Airports (Encroachment Permit)

14.7.2. Valley Transportation Authority (Encroachment Permit)

14.7.3. City of Santa Clara (Encroachment Permit)

14.7.4. City of San Jose (Encroachment Permit)

14.7.5. Caltrans (Encroachment Permit)

14.8. For permits that are required to be obtained by the City's construction contractor after contract award, Contractor shall coordinate and make necessary arrangements with the permitting agency during design to ensure the project will be permitted when City's construction contractor applies for the permit.

14.9. Contractor shall submit permits at the appropriate time and within the project schedule to ensure permits are issued and incorporated into the construction documents prior to bid.

15. EASEMENT DRAWINGS/ DOCUMENTS

Contractor shall prepare easement documents, legal descriptions, and exhibits. Contractor shall coordinate with City to complete the easement acquisition process including getting signatures from owner, etc.

16. DELIVERABLE REVIEW AND COMMENTS

16.1. City will circulate the 30%, 65% and 100% Design Submittal Packages to internal City departments for comments.

16.2. Contractor shall be responsible for submitting the packages to external stakeholders if required.

16.3. Contractor shall prepare written responses to all comments received. All redlined drawings shall be returned with Contractor's response on the redlined drawings. Contractor shall be responsible for resolving comments from each commenter and shall identify to City any comments that cannot be resolved. Contractor shall conduct a review meeting with City to discuss comments and gain concurrence as to how the drawings shall be revised as appropriate to incorporate City's comments. The review meeting will be held at City's designated location. The review shall encompass but not be limited to the following areas:

16.3.1. Conformance to approved formats, criteria, specifications, & professional standards of practice.

16.3.2. Adequacy, clarity, and ease of interpretation.

16.3.3. Constructability.

16.3.4. Compatibility of design discipline interfaces.

16.3.5. Errors and discrepancies.

16.3.6. Coordination with related designs and project elements.

16.3.7. Integration of design disciplines.

16.3.8. Incorporation of design changes.

16.3.9. Conformance to required environmental mitigation.

17. RECORD DRAWINGS AND PROJECT CLOSE OUT

17.1. Upon request by City and in accordance with any bid documents, Contractor shall assist City in determining if the project is ready for the stage of completion requested by the construction contractor (substantial or final completion).

17.2. Contractor shall attend the final walkthrough to provide input to the final "punch list" and help determine if the work is ready for City acceptance. Contractor shall provide City with a written recommendation based on its determination of completion.

17.3. At final completion of each project, Contractor shall provide City with one (1) set of reproducible record drawings and digital copies of said drawings that reflects the changes to the work during construction based upon marked-up prints, drawings, and other data furnished by the construction contractor, City, and other consultants. If Contractor adds additional sheets to the plans, these shall be properly numbered, properly referenced on other affected drawings, and included in the drawing sheet index.

17.4. Contractor shall provide a complete set of the record drawings and all X-ref files "bound," including other associated fonts, plot style files on AutoCAD, including electronic copies in PDF format. Contractor may, at its own expense, prepare and retain a copy of each drawing for its permanent file.

17.5. Contractor shall participate in a "lessons learned meeting" with all parties at the end of each project.

18. SCHEDULE

A typical project shall contain at least the following milestones along with the delivery dates for the items in the Deliverables section.

18.1. City will issue a job package to Contractor.

18.2. Upon receipt of a job package, Contractor shall review the job particulars and respond within two (2) weeks with an estimated cost and schedule for City approval. The schedule shall include any deadlines set by City. As a baseline, a job of normal complexity and size is expected to be done within three (3) months.

18.3. Upon City's acceptance of the estimate and schedule, Contractor shall contact City to schedule a meeting for the initial project review and identify any information that City can provide which was not included in the initial packet that will be required to complete the project.

18.4. Contractor shall schedule a field visit to the site.

18.5. Contractor shall allow sufficient time in the schedule to ensure that each design drawing submittal is thoroughly reviewed and approved by City.

18.7. A typical project for City force work (2,500 lf – 3,000 lf water main installation or replacement project) shall follow the following milestones:

Timeline	Description
4 weeks	Notice to Proceed to 100% construction documents
2 weeks	Site Investigation if not already performed
1 week	Turn around for resubmittal of plan check reviews for permits

19. SHUTDOWNS, TIE-IN, FLUSHING, SAMPLING

During the design phase, Contractor shall coordinate with City to identify and sequence tie-ins and shutdowns that would be required to complete the project.

20. MATERIALS AND EQUIPMENT

Contractor shall be responsible for providing all equipment required to complete the assigned work.

APPENDIX A1 TO EXHIBIT A
CITY'S PROJECT MANAGEMENT SOFTWARE E-BUILDER

General Requirements:

a. Contractor and Subcontractors shall provide at a minimum, the following to its staff:
   i. **Computer**: Minimum Intel Pentium® 4 Processor 2.4 GHz or equivalent processor with 512MB of RAM; recommended Centrino Duo® Processors 1.6 GHz or equivalent with 2GB of RAM, or higher.
   ii. **Computer Operation System**: Windows XP, Windows Vista, or Windows 7
   iii. **Web Browser**: Microsoft Internet Explorer 9
   iv. **Work and Spreadsheet Processors**: Microsoft Office Word, Excel and Outlook
   v. **Scheduling Software**: Microsoft Project or Primavera
   vi. **Internet Service Provider**: A reliable ISP in the area of the Project
   vii. **Connection Speed/Minimum Bandwidth**: DSL, ADSL or T1 Line for transferring a minimum of 3 Mbps Downstream and 512 Kbps Upstream
b. Contractor and Subcontractors shall provide its management personnel assigned to this Project with access to personal computers and the Internet on a daily basis.

Project Web Requirements:

a. This project will utilize a web-based project management tool called e-Builder Enterprise™. This web-based application is a collaboration tool, which will allow all project team members continuous access through the Internet to important project data as well as up to the minute decision and approval status information.
b. Contractor and Subcontractors shall conduct Project controls, outlined by the Owner, Development Manager, and Construction Manager, utilizing e-Builder Enterprise™. **This designated web-based application will be provided by the Contractor to the Subcontractors**. No additional software will be required. Furthermore, the Development Manager will assist Contractor in providing training of Subcontractor's personnel.
c. Contractor and Subcontractors shall have the responsibility for visiting the Project web site on a daily basis, and as necessary to be kept fully appraised of Project developments, for correspondence, assigned tasks and other matters that transpire on the site. These may include but are not limited to: Contracts, Contract Exhibits, Contract Amendments, Drawing Issuances, Addenda, Bulletins, Permits, Insurance & Bonds, Safety Program Procedures, Safety Notices, Accident Reports, Personnel Injury Reports, Schedules, Site Logistics, Progress Reports, Daily Logs, Non-Conformance Notices, Quality Control Notices, Punch Lists, Meeting Minutes, Requests for Information, Submittal Packages, Substitution Requests, Monthly Payment Request Applications, Supplemental Instructions, Construction Variation Directives, Potential Variation Orders, Variation Order Requests, Variation Orders, and the like. All supporting data including but not limited to shop drawings, product data sheets, manufacturer data sheets and instructions, method statements, safety MSDS sheets, Substitution Requests and the like will be submitted in digital format via e-Builder Enterprise™.

Electronic File Requirements:

In addition to the standard closeout submittal requirements detailed elsewhere in the Contract Documents, the Contractor and Subcontractors shall also submit all closeout documents including all "As-Built Drawings", catalog cuts and Owner's Operation and Maintenance manuals

in digital format. All documents (including as-built drawings) shall be converted or scanned into the Adobe Acrobat (.PDF) file format and uploaded to e-Builder Enterprise™.

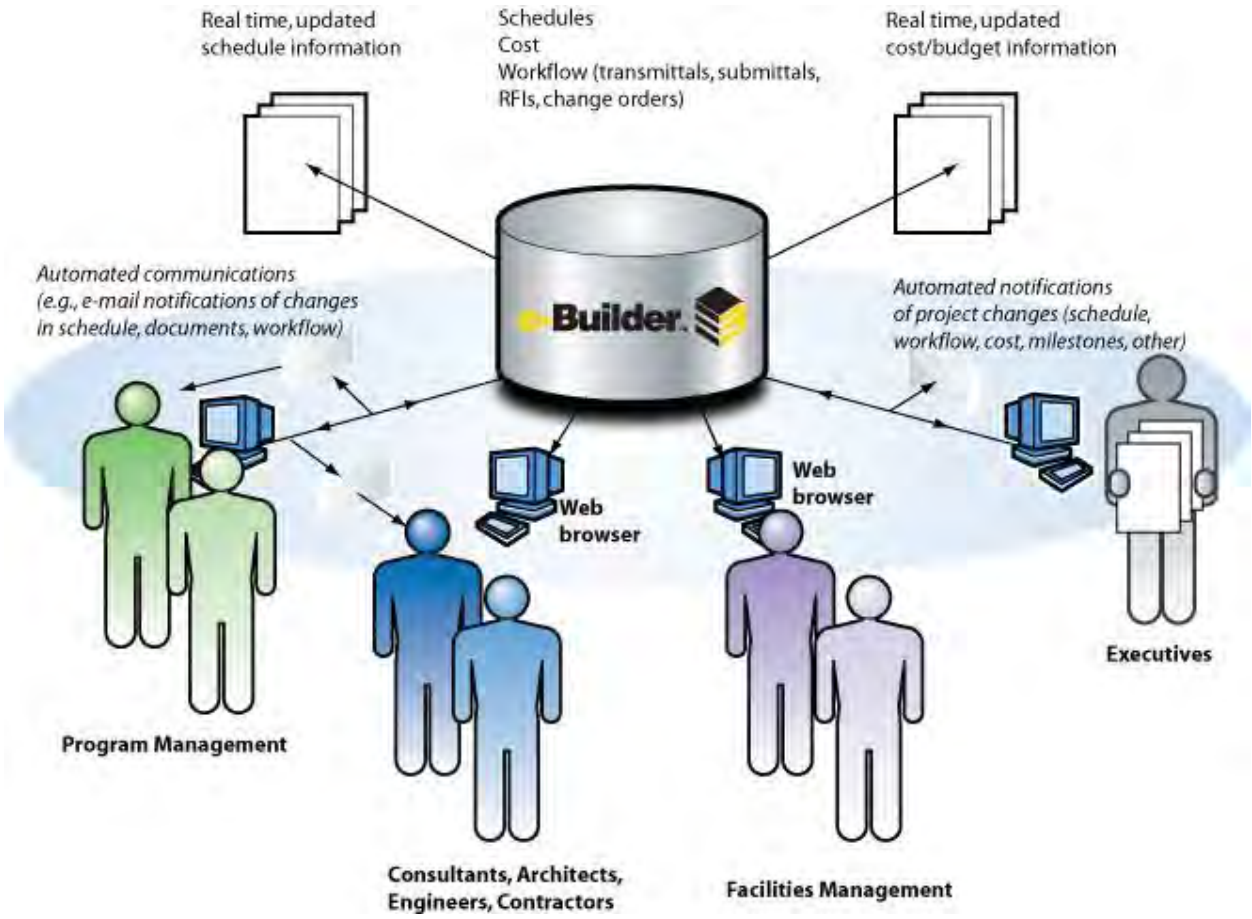
Builder Implementation Requirements

e-Builder Enterprise™ is a comprehensive Project and Program Management system that will be implementing for managing documents, communications and costs between the Contractor, Subcontractors, Design Consultants and Owner. e-Builder Enterprise™ includes extensive reporting capabilities to facilitate detailed project reporting in a web-based environment that is accessible to all parties and easy to use.

Central Document Vault: e-Builder Enterprise™ system includes a central database that maintains all project information and manages project communications amongst team members.

Communication/Correspondence: e-Builder provides electronic routable communication forms that provide historical tracking, documentation, and increased accountability of project members.

Project Calendars: Meetings will be scheduled and maintained centrally on e-Builder EnterpriseTM



Reporting: All of the project and program data including documents, communications and costs are accessible through integrated online reports. These reporting tools are completely configurable by each user. All reports can be exported to Excel for added flexibility.

E-Builder Licensing Requirements

E-Builder Enterprise™ User Licenses: Each user license is for access to the site consisting of unlimited data storage. Users can be direct employees of the Contractor as well as its Subcontractors and/or Suppliers.

Each user license includes full access to e-Builder Enterprise™ including all of the documents and reports mentioned above. Furthermore, each user license provides the e-Builder software as a service (SaS) including:

- All hosting, operation, maintenance, and data backup of the e-Builder Enterprise™ software and documents which are maintained in state-of-the-art data centers located throughout the United States.
- Quarterly e-Builder Enterprise™ software enhancements
- Unlimited phone, email, and web-based support 24-hours:

e-Builder Enterprise™ user licenses shall be obtained by the Owner, Development Manager, Construction Manager, Design Consultants, QA/QC Agencies, and Project Management staff in which the Contractor is not responsible.

EXHIBIT B
SCHEDULE OF FEES

1. RATES

Compensation under each Approved Work Order shall be in accordance with the rates set forth herein.

CLASSIFICATION	HOURLY RATE
ENGINEERING SERVICES	
Engineering Intern	$90
Assistant Engineer I	$130
Assistant Engineer II	$150
Engineer I	$164
Engineer II	$174
Engineer III	$190
Professional Engineer I	$204
Professional Engineer II	$210
Professional Engineer III	$220
Principal Engineer I	$240
Principal Engineer II	
Engineering Intern	$90
Assistant Engineer I	$130
Assistant Engineer II	$150
Engineer I	$164
Engineer II	$174
Engineer III	$190
Professional Engineer I	$204
Professional Engineer II	$210
LAND SURVEYING SERVICES	
Safety Monitor/Flag Person	$118
Survey Technician I	$124
Survey Technician II	$150
Survey Technician III (LSIT)	$174
Professional Land Surveyor	$220
Survey, Chief of Party	$174
Survey, Journeyman Rodman	$110
Survey, Apprentice I	$72
Survey, Apprentice II	$84
Survey, Apprentice III	$96
Survey, Apprentice IV	$108
Drone Photography/Videography	$175
Graphic Artist	$134
CONSTRUCTION SERVICES	
Senior Public Works Inspector	$174
Public Works Inspector	$154

CLASSIFICATION	HOURLY RATE
Public Works Inspector Assistant	$128
Construction Manager	$220
Project Coordinator	$124
LEGAL & EXPERT SERVICES	
Document Review and Case Meetings	$350
Depositions and Trial Testimony	$425
OTHER EXPENSES	**RATE**
In House Printing	Bond: $0.25/sf / Mylar: $5/sf
Large Format Color Presentation	$2.50/sf
Color Copies: 8.5 x 11" / 11 x 17"	$1.00/ea / $1.90/ea

City authorized overtime work will be charged at 135% of the standard hourly rates.

Contractor may request adjustments to the hourly labor rates on each anniversary during the term of the agreement. Price adjustments will be made in accordance with the percentage change in the Consumer Price Index (CPI-U) for All Urban Consumers for the San Francisco-Oakland-Hayward area, published by the U.S. Bureau of Labor Statistics. The price adjustment will be determined using the 12-Month Percent Change with a base period of 1982-1984=100.

2. REIMBURSABLE EXPENSES

Any reimbursement to the Contractor is limited to the expenses set forth below in the Reimbursable Expense Schedule. The City will reimburse these expenses at actual cost only unless a markup is specified.

	Reimbursable Expense Schedule	Mark Up
1.	The cost of mailing, shipping and/or delivery of any documents or materials.	No Markup
2.	The cost of photographing, printing, reproducing and/or copying any documents or materials.	No Markup
3.	Charges for outside services (including subconsultant fees as set forth in Appendices B1 – B4), equipment, materials, and facilities not furnished directly by Contractor to the extent the City has preapproved, in writing, the cost of such services.	As specified, not to exceed 10%
4.	Other reimbursable expenses with prior written approval from the City (e.g., permit fees)	No Markup
5.	Allowable mileage will be charged at the prevailing IRS rate per mile.	N/A

3. INVOICING

3.1. Contractor shall render invoices in accordance with the fees, payment schedule, and other terms and conditions specified in the applicable Approved Work Order. If Contractor is entitled to reimbursable expenses, the invoice will include such expenses and/or costs associated with the Work completed during the invoice period.

3.2. City will pay Contractor within thirty (30) days of City's receipt of an approved invoice.

APPENDIX B1
SUBCONTRACTOR FEES – BESS TESTLAB, INC.

Services	Hourly Rate	Night/OT Rate	Emergency Rate
Project Management	$175.00		
Project Coordination	$145.00		
Licensed Professional (Civil / Surveyor)	$185.00		
LiDAR / UAV / Data Processing and Extraction	$98.80		
CAD Technician	$114.40		
Reports / Sketches / Clerical	$133.00		
Data Processing and Extraction	$130.00		
Utility Location & Gas Transmission Standby			
1-Person Utility Designation w/ GPR & M Pipe Locator	$180.25	$288.40	$360.50
2-Person Utility Designation w/ Multi Antenna GPR	$319.30	$510.88	$638.60
1-Person Gas Transmission Stand by w/truck and equipment	$190.55	$304.88	$381.10
Potholing and Vacuum Excavation 2-Person Utility Potholing w/ air vacuum truck	$303.85	$395.01	$486.16
1-Person Utility Potholing w/ hydro vacuum truck	$299.57	$389.44	$479.31
2-Person Utility Potholing w/ hydro vacuum truck	$370.80	$482.04	$593.28
2-Person Key Hole & Surface Restoration w/ equipment	$293.55	$381.62	$469.68
1-Person Dump Truck Crew w/equipment	$195.70	$254.41	$313.12
Traffic Control 1-Person Traffic Control w/ arrow truck	$149.35	$194.16	$238.96
2-Person Traffic Control w/ arrow truck	$236.90	$307.97	$379.04
1-Person Flagger / TC Helper	$128.75	$167.38	$206.00
GPR Concrete Scanning and Coring 1-Person GPR Concrete Scanning w/ equipment	$193.13	$251.06	$309.00
1-Person GPR Concrete Scanning w/ equipment Prevailing Wage	$224.03	$291.23	$358.44
1-Person Saw Cutting & Coring w/ equipment	$149.35	$194.16	$238.96
1-Person Saw Cutting & Coring w/ equipment Prevailing Wage	$169.95	$220.94	$271.92
CCTV Camera – Video Inspection 2-Person CCTV Pipe Inspection w/ Main Line Crawler Unit	$303.85	$395.01	$486.16
2-Person CCTV Pipe Inspection w/ Lateral Line Push Unit	$293.55	$381.62	$469.68
2-Person Hydro Flushing w/ hydro vacuum truck	$370.80	$482.04	$593.28
Surveying and Mapping 1-Person Survey Crew - GPS / Robotic / 3D Scanner	$180.25	$234.33	$288.40
2-Person Survey Crew - GPS / Robotic / 3D Scanner	$257.50	$334.75	$412.00
2-Person Survey Crew - Mobile LiDAR Scanner	$334.75	$435.18	$535.60
2-Person Survey Crew - UAV Data Collection	$257.50	$334.75	$412.00

NOTE: Rates are portal to portal from yard in Fremont, CA.

Additional Cost	Rate
1-Person General Labor Hourly Rate	$128.75
1-Person Utility Truck Travel Hourly Rate w/ equipment	$97.85

Person Large Utility Truck Travel Hourly Rate w/ equipment	$154.50
Person Large Utility Truck Travel Hourly Rate w/ equipment	$180.25
Traffic Control Plans – non-stamped (per sheet)	$400.00
Traffic Control Plans – Stamped (per sheet)	$600.00
Mileage, if applicable	Current IRS Rate
Lodging and meals, applies when over 50 miles	Current GSA Rate
Off-Road Vehicle Rental	Cost +10%
Outside reproductions, shipping, services and consultants	Cost +10%
Special backfill and resurfacing materials	Cost +10%
Cost of normal field supplies are included in the above rates.	Cost +10%

Conditions

- Minimum charge is half of the day rate stated above.
- Overtime applies after 8 hours of work on site and on weekends. Emergencies and Sundays are double time rates above apply to day shift (typical BESS day shift hours are 7:00 AM to 3:30 PM).
- Night rate applies outside of normal shift hours.
- Overtime rate after 8 hours on site up to 12 hrs and Saturdays is 1.3 times those shown above.
- Overtime rate after 12 hours, Emergency, Sundays and Holidays is 1.6 times those shown above.
- 3% escalation may apply for multiyear contracts.

APPENDIX B2
SUBCONTRACTOR FEES – RINCON CONSULTANTS, INC.

Classification	Hourly Rate
PROFESSIONAL, TECHNICAL AND SUPPORT PERSONNEL	
Principal II	$295
Director II	$295
Principal I	$285
Director I	$285
Senior Supervisor II	$268
Supervisor I	$250
Senior Professional II	$234
Senior Professional I	$218
Professional IV	$194
Professional III	$180
Professional II	$160
Professional I	$143
Associate III	$120
Associate II	$107
Associate I	$100
Field Technician	$86
Data Solutions Architect	$180
Senior GIS Specialist	$172
GIS/CADD Specialist II	$153
GIS/CADD Specialist I	$138
Technical Editor	$135
Project Accountant	$115
Billing Specialist	$98
Publishing Specialist	$110
Clerical	$98
Professional classifications include environmental scientists, urban planners, biologists, geologists, marine scientists, GHG verifiers, sustainability experts, cultural resources experts, and other professionals. Expert witness services consisting of depositions or in-court testimony are charged at the hourly rate of $380.	
DIRECT COST	**RATES**
Photocopies – Black and White	$0.25 (single-sided), $0.45 (double-sided)
Photocopies – Color	$1.55 (single-sided), $3.10 (double-sided)

Photocopies – 11 x 17	$0.55 (B&W), $3.40 (color)
Oversized Maps	$8.50/square foot
Digital Production	$15/CD, $20/flash drive
Light-Duty and Passenger Vehicles*	$90/day
4WD and Off-road Vehicles*	$150/day
EQUIPMENT	**RATE**
Environmental Site Assessment	
Soil Vapor Extraction Monitoring Equipment	$160
Four Gas Monitor	$137
Flame Ionization Detector	$110
Photo Ionization Detector	$82
Hand Auger Sampler	$62
Water Level Indicator, DC Purge Pump	$46
CAPDash	$7,500
Natural Resources Field Equipment	
UAS Drone	$276
Spotting or Fiberoptic Scope	$170
Pettersson Bat Ultrasound Detector/Recording Equipment	$170
Sound Level Metering Field Package (Anemometer, Tripod and Digital Camera)	$113
GPS (Sub-meter Accuracy)	$67
Infrared Sensor Digital Camera or Computer Field Equipment	$57
Scent Station	$23
Laser Rangefinder/Altitude	$11
Pit-fall Traps, Spotlights, Anemometer, GPS Units, Sterilized Sample Jar	$9
Mammal Trap, Large/Small	$1.55/$0.55
Water and Marine Resources Equipment	
Boat (26 ft. Radon or Similar)	$621
Boat (20 ft. Boston Whaler or Similar)	$345
Multi Parameter Sonde (Temp, Cond, Turbidity, DO, pH) with GPS	$170
Water Quality Equipment (DO, pH, Turbidity, Refractometer, Temperature)	$62
Refractometer (Salinity) or Turbidity Meter	$38

Large Block Nets	$114
Minnow Trap	$98
Net, Hand/Large Seine	$57
Field Equipment Packages	
Standard Field Package (Digital Camera, GPS, Thermometer, Binoculars, Tablet, Safety Equipment, and Botanic Collecting Equipment)	$114
Remote Field Package (Digital Camera, GPS, Thermometer, Binoculars, Tablet and Mifi, Delorme Satellite Beacon, 24-Hour Safety Phone)	$144
Amphibian/Vernal Pool Field Package (Digital Camera, GPS, Thermometer, Decon Chlorine, Waders, Float Tube, Hand Net, Field Microscope)	$170
Fisheries Equipment Package (Waders, Wetsuits, Dip Nets, Seine Nets, Bubblers, Buckets)	$57
Underwater and Marine Sampling Gear (U/W Photo/Video Camera, Scuba Equipment (Tanks, BCD, Regulators, Wetsuits, etc.)	$57/diver
Marine Field Package (PFDs – Personal Flotation Devices, 100-foot Reel Tapes with Stainless Carabiners, Pelican Floats, Underwater Slates, Thermometer, Refractometer, Anemometer, Various Field Guides)	$57
Insurance, Hazard and Fees	
Historic Research Fees	$55
L&H Dive Insurance	$57/diver
Level C Health and Safety	$70/person

Annual Escalation. Standard rates subject to 3.5% annual escalation.

Current IRS mileage rate for mileage over 50 and for all miles incurred in employee-owned vehicles.

EXHIBIT C
INSURANCE REQUIREMENTS

Without limiting the Contractor's indemnification of the City, and prior to commencing any of the Services required under this Agreement, the Contractor shall provide and maintain in full force and effect during the period of performance of the Agreement and for twenty-four (24) months following acceptance by the City, at its sole cost and expense, the following insurance policies from insurance companies authorized to do business in the State of California. These policies shall be primary insurance as to the City of Santa Clara so that any other coverage held by the City shall not contribute to any loss under Contractor's insurance. The minimum coverages, provisions and endorsements are as follows:

A. COMMERCIAL GENERAL LIABILITY INSURANCE

1. Commercial General Liability Insurance policy which provides coverage at least as broad as Insurance Services Office form CG 00 01. Policy limits are subject to review, but shall in no event be less than, the following:

   $1,000,000 Each Occurrence
   $2,000,000 General Aggregate
   $2,000,000 Products/Completed Operations Aggregate
   $1,000,000 Personal Injury

2. Exact structure and layering of the coverage shall be left to the discretion of Contractor; however, any excess or umbrella policies used to meet the required limits shall be at least as broad as the underlying coverage and shall otherwise follow form.

3. The following provisions shall apply to the Commercial Liability policy as well as any umbrella policy maintained by the Contractor to comply with the insurance requirements of this Agreement:

   a. Coverage shall be on a "pay on behalf" basis with defense costs payable in addition to policy limits;

   b. There shall be no cross liability exclusion which precludes coverage for claims or suits by one insured against another; and

   c. Coverage shall apply separately to each insured against whom a claim is made or a suit is brought, except with respect to the limits of liability.

B. BUSINESS AUTOMOBILE LIABILITY INSURANCE

Business automobile liability insurance policy which provides coverage at least as broad as ISO form CA 00 01 with policy limits a minimum limit of not less than one million dollars ($1,000,000) each accident using, or providing coverage at

least as broad as, Insurance Services Office form CA 00 01. Liability coverage shall apply to all owned (if any), non-owned and hired autos.

In the event that the Work being performed under this Agreement involves transporting of hazardous or regulated substances, hazardous or regulated wastes and/or hazardous or regulated materials, Contractor and/or its subcontractors involved in such activities shall provide coverage with a limit of one million dollars ($1,000,000) per accident covering transportation of such materials by the addition to the Business Auto Coverage Policy of Environmental Impairment Endorsement MCS90 or Insurance Services Office endorsement form CA 99 48, which amends the pollution exclusion in the standard Business Automobile Policy to cover pollutants that are in or upon, being transported or towed by, being loaded onto, or being unloaded from a covered auto.

C. WORKERS' COMPENSATION

1. Workers' Compensation Insurance Policy as required by statute and employer's liability with limits of at least one million dollars ($1,000,000) policy limit Bodily Injury by disease, one million dollars ($1,000,000) each accident/Bodily Injury and one million dollars ($1,000,000) each employee Bodily Injury by disease.

2. The indemnification and hold harmless obligations of Contractor included in this Agreement shall not be limited in any way by any limitation on the amount or type of damage, compensation or benefit payable by or for Contractor or any subcontractor under any Workers' Compensation Act(s), Disability Benefits Act(s) or other employee benefits act(s).

3. This policy must include a Waiver of Subrogation in favor of the City of Santa Clara, its City Council, commissions, officers, employees, volunteers and agents.

D. PROFESSIONAL LIABILITY

Professional Liability or Errors and Omissions Insurance as appropriate shall be written on a policy form coverage specifically designed to protect against negligent acts, errors or omissions of the Contractor. Covered services as designated in the policy must specifically include work performed under this agreement. Coverage shall be in an amount of not less than one million dollars ($1,000,000) per claim or two million dollars ($2,000,000) aggregate. Any coverage containing a deductible or self-retention must first be approved in writing by the City Attorney's Office.

E. COMPLIANCE WITH REQUIREMENTS

All of the following clauses and/or endorsements, or similar provisions, must be part of each commercial general liability policy, and each umbrella or excess policy.

1. Additional Insureds. City of Santa Clara, its City Council, commissions, officers, employees, volunteers and agents are hereby added as additional insureds in respect to liability arising out of Contractor's work for City, using Insurance Services Office (ISO) Endorsement CG 20 10 11 85, or the combination of CG 20 10 03 97 and CG 20 37 10 01, or its equivalent.

2. Primary and non-contributing. Each insurance policy provided by Contractor shall contain language or be endorsed to contain wording making it primary insurance as respects to, and not requiring contribution from, any other insurance which the indemnities may possess, including any self-insurance or self-insured retention they may have. Any other insurance indemnities may possess shall be considered excess insurance only and shall not be called upon to contribute with Contractor's insurance.

3. Cancellation.

   a. Each insurance policy shall contain language or be endorsed to reflect that no cancellation or modification of the coverage provided due to non-payment of premiums shall be effective until written notice has been given to City at least ten (10) days prior to the effective date of such modification or cancellation. In the event of non-renewal, written notice shall be given at least ten (10) days prior to the effective date of non-renewal.

   b. Each insurance policy shall contain language or be endorsed to reflect that no cancellation or modification of the coverage provided for any cause save and except non-payment of premiums shall be effective until written notice has been given to City at least thirty (30) days prior to the effective date of such modification or cancellation. In the event of non-renewal, written notice shall be given at least thirty (30) days prior to the effective date of non-renewal.

4. Other Endorsements. Other endorsements may be required for policies other than the commercial general liability policy if specified in the description of required insurance set forth in Sections A through E of this Exhibit C, above.

F. ADDITIONAL INSURANCE RELATED PROVISIONS

Contractor and City agree as follows:

1. Contractor agrees to ensure that subcontractors, and any other party involved with the Services, who is brought onto or involved in the performance of the Services by Contractor, provide the same minimum insurance coverage required of Contractor, except as with respect to

limits. Contractor agrees to monitor and review all such coverage and assumes all responsibility for ensuring that such coverage is provided in conformity with the requirements of this Agreement. Contractor agrees that upon request by City, all agreements with, and insurance compliance documents provided by, such subcontractors and others engaged in the project will be submitted to City for review.

2. Contractor agrees to be responsible for ensuring that no contract used by any party involved in any way with the project reserves the right to charge City or Contractor for the cost of additional insurance coverage required by this Agreement. Any such provisions are to be deleted with reference to City. It is not the intent of City to reimburse any third party for the cost of complying with these requirements. There shall be no recourse against City for payment of premiums or other amounts with respect thereto.

3. The City reserves the right to withhold payments from the Contractor in the event of material noncompliance with the insurance requirements set forth in this Agreement.

G. EVIDENCE OF COVERAGE

Prior to commencement of any Services under this Agreement, Contractor, and each and every subcontractor (of every tier) shall, at its sole cost and expense, provide and maintain not less than the minimum insurance coverage with the endorsements and deductibles indicated in this Agreement. Such insurance coverage shall be maintained with insurers, and under forms of policies, satisfactory to City and as described in this Agreement. Contractor shall file with the City all certificates and endorsements for the required insurance policies for City's approval as to adequacy of the insurance protection.

H. EVIDENCE OF COMPLIANCE

Contractor or its insurance broker shall provide the required proof of insurance compliance, consisting of Insurance Services Office (ISO) endorsement forms or their equivalent and the ACORD form 25-S certificate of insurance (or its equivalent), evidencing all required coverage shall be delivered to City, or its representative as set forth below, at or prior to execution of this Agreement. Upon City's request, Contractor shall submit to City copies of the actual insurance policies or renewals or replacements. Unless otherwise required by the terms of this Agreement, all certificates, endorsements, coverage verifications and other items required to be delivered to City pursuant to this Agreement shall be e-mailed to ctsantaclara@ebix.com:

Or by mail to:
EBIX Inc.
City of Santa Clara – Water & Sewer Utilities Department
P.O. Box 100085 – S2

Duluth, GA 30096
Telephone number: 951-766-2280
Fax number: 770-325-0409

I. QUALIFYING INSURERS

All of the insurance companies providing insurance for Contractor shall have, and provide written proof of, an A. M. Best rating of at least A minus 6 (A- VI) or shall be an insurance company of equal financial stability that is approved by the City or its insurance compliance representatives.

EXHIBIT D
LABOR COMPLIANCE ADDENDUM

This Agreement is subject to the requirements of California Labor Code section 1720 et seq. requiring the payment of prevailing wages, the training of apprentices, and compliance with other applicable requirements.

A. **Prevailing Wage Requirements**

1. Contractor shall be obligated to pay not less than the General Prevailing Wage Rate, which can be found at www.dir.ca.gov and are on file with the City Clerk's office, which shall be available to any interested party upon request. Contractor is also required to have a copy of the applicable wage determination posted and/or available at each job site.

2. Specifically, contractors are reminded of the need for compliance with Labor Code Section 1774-1775 (the payment of prevailing wages and documentation of such), Section 1776 (the keeping and submission of accurate certified payrolls) and 1777.5 in the employment of apprentices on public works projects. Further, overtime must be paid for work in excess of 8 hours per day or 40 hours per week pursuant to Labor Code Section 1811-1813.

3. Special prevailing wage rates generally apply to work performed on weekends, holidays and for certain shift work. Depending on the location of the project and the amount of travel incurred by workers on the project, certain travel and subsistence payments may also be required. Contractors and subcontractors are on notice that information about such special rates, holidays, premium pay, shift work and travel and subsistence requirements can be found at www.dir.ca.gov.

4. Only bona fide apprentices actively enrolled in a California Division of Apprenticeship Standards approved program may be employed on the project as an apprentice and receive the applicable apprenticeship prevailing wage rates. Apprentices who are not properly supervised and employed in the appropriate ratio shall be paid the full journeyman wages for the classification of work performed.

5. As a condition to receiving progress payments, final payment and payment of retention on any and all projects on which the payment of prevailing wages is required, Contractor agrees to present to City, along with its request for payment, all applicable and necessary certified payrolls (for itself and all applicable subcontractors) for the time period covering such payment request. The term "certified payroll" shall include all required documentation to comply with the mandates set forth in Labor Code Section 1720 *et seq*, as well as any additional documentation requested by the City or its designee including, but not limited to: certified

payroll, fringe benefit statements and backup documentation such as monthly benefit statements, employee timecards, copies of wage statements and cancelled checks, proof of training contributions (CAC2 if applicable), and apprenticeship forms such as DAS-140 and DAS-142.

6. In addition to submitting the certified payrolls and related documentation to City, Contractor and all subcontractors shall be required to submit certified payroll and related documents electronically to the California Department of Industrial Relations. Failure to submit payrolls to the DIR when mandated by the project parameters shall also result in the withholding of progress, retention and/or final payment.

7. No contractor or subcontractor may be listed on a bid proposal for a public works project unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5 [with limited exceptions from this requirement for bid purposes only under Labor Code section 1771.1(a)].

8. No contractor or subcontractor may be awarded a contract for public work on a public works project, unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5. Contractors MUST be a registered “public works contractor” with the DIR AT THE TIME OF BID. Where the prime contract is less than $15,000 for maintenance work or less than $25,000 for construction alternation, demolition or repair work, registration is not required.

9. All contractors/subcontractors and related construction services subject to prevailing wage, including but not limited to: trucking, surveying and inspection work must be registered with the Department of Industrial Relations as a “public works contractor”. Those you fail to register and maintain their status as a public works contractor shall not be permitted to perform work on the project.

10. Should any contractor or subcontractors not be a registered public works contractor and perform work on the project, Contractor agrees to fully indemnify the City for any fines assessed by the California Department of Industrial Relations against the City for such violation, including all staff costs and attorney’s fee relating to such fine.

11. This project is subject to compliance monitoring and enforcement by the Department of Industrial Relations.

B. Audit Rights

All records or documents required to be kept pursuant to this Agreement to verify compliance with this Addendum shall be made available for audit at no cost to City, at any time during regular business hours, upon written request by the City Attorney, City Auditor, City Manager, or a designated representative of any of these officers. Copies of such records or documents shall be provided to City for audit at City Hall when it is

practical to do so. Otherwise, unless an alternative is mutually agreed upon, the records or documents shall be made available at Contractor's address indicated for receipt of notices in this Agreement.

C. Enforcement

1. City shall withhold any portion of a payment; including the entire payment amount, until certified payroll forms and related documentation are properly submitted, reviewed and found to be in full compliance. In the event that certified payroll forms do not comply with the requirements of Labor Code Section 1720 et seq., City may continue to hold sufficient funds to cover estimated wages and penalties under the Agreement.

2. Based on State funding sources, this project may be subject to special labor compliance requirements of Proposition 84.

3. The City is not obligated to make any payment due to Contractor until Contractor has performed all of its obligations under these provisions. This provision means that City can withhold all or part of a payment to Contractor until all required documentation is submitted. Any payment by the City despite Contractor's failure to fully perform its obligations under these provisions shall not be deemed to be a waiver of any other term or condition contained in this Agreement or a waiver of the right to withhold payment for any subsequent breach of this Addendum.

City or the California Department of Industrial Relations may impose penalties upon contractors and subcontractors for failure to comply with prevailing wage requirements. These penalties are up to $200 per day per worker for each wage violation identified; $100 per day per worker for failure to provide the required paperwork and documentation requested within a 10-day window; and $25 per day per worker for any overtime violation.

EXHIBIT E
SAMPLE WORK ORDER FORM

This Work Order is issued by the City of Santa Clara acting by and through its **Sewer & Water Utilities Department** (the "Department") to the contractor listed below. This Work Order shall constitute a binding legal contract between the Department and Contractor pursuant to the terms of the Agreement referenced below. In the event of any inconsistency between this Work Order and the Terms and Conditions of the Agreement, the Terms and Conditions of the Agreement shall govern and control.

PART A: GENERAL INFORMATION

<table>
<tr><td>Work Order No.:</td><td colspan="2"></td><td rowspan="2">☐ Original
☐ First Revised
☐ Second Revised
☐ Other _____</td></tr>
<tr><td>Contract No.</td><td colspan="2"></td></tr>
<tr><td>Contractor Name/Address:</td><td colspan="3"></td></tr>
<tr><td>Master Agreement Name:</td><td colspan="3"></td></tr>
<tr><td>Expiration Date of Agreement:</td><td colspan="3"></td></tr>
<tr><td rowspan="2">Contractor's Project Manager:</td><td>Name:</td><td colspan="2">Email:</td></tr>
<tr><td></td><td colspan="2"></td></tr>
<tr><td rowspan="2">City's Project Manager</td><td>Name:</td><td colspan="2">Email:</td></tr>
<tr><td></td><td colspan="2"></td></tr>
<tr><td rowspan="2">Period of Performance for this Work Order:</td><td>Start Date:</td><td colspan="2">Expected Completion Date:</td></tr>
<tr><td></td><td colspan="2"></td></tr>
<tr><td colspan="2">Maximum Work Order Compensation:</td><td colspan="2"></td></tr>
<tr><td colspan="2">Sufficient funds are available in Fund #:
(to be completed by City)</td><td colspan="2"></td></tr>
<tr><td colspan="4">Signatures:
Contractor Name [Print]: Date:

_____ _____
Signature
City's Project Manager [Print]: Date:

_____ _____
Signature

City's Department Director Name [Print]: Date:

_____ _____
Signature</td></tr>
</table>

PART B: SERVICES TO BE PERFORMED FOR WORK ORDER

1. REVISED WORK ORDER

☐ No
☐ If yes, provide a brief description of the change(s).

2. SCOPE OF WORK TO BE PERFORMED

The Contractor shall perform the service(s) described below in accordance with all of the Terms and Conditions of the Agreement. (Insert a detailed scope of work below or attach as a separate file.)

3. COMPENSATION

a. Basis of Compensation: ☐ Time & Materials ☐ Fixed Fee

b. Reimbursable Expenses:
☐ No expenses are reimbursable.
☐ Expenses are separately reimbursable in the maximum amount of: _____

c. Payment Schedule: ☐ Monthly ☐ Completion of Deliverable/Milestone ☐ Completion of Work

d. Payment Terms. Provide payment terms below or attach as a separate file.

EXHIBIT F
RANKING OF DESIGN SERVICES AGREEMENTS

Rank	Firm
1	BKF Engineers
2	Bellecci & Associates
3	Mott MacDonald Group, Inc.

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EBIX Insurance No. S200004728

MASTER AGREEMENT FOR DESIGN PROFESSIONAL SERVICES BETWEEN THE CITY OF SANTA CLARA, CALIFORNIA, AND MOTT MACDONALD GROUP, INC. FOR ON-CALL DESIGN SERVICES FOR POTABLE WATER AND RECYCLED WATER TRANSMISSION AND DISTRIBUTION SYSTEMS AND SANITARY SEWER COLLECTION SYSTEMS

PREAMBLE

This Agreement is entered into as of the City's execution date (Effective Date) between the City of Santa Clara, California, a chartered California municipal corporation (City) and Mott MacDonald Group, Inc., a Delaware corporation (Contractor). City and Contractor may be referred to individually as a "Party" or collectively as the "Parties" or the "Parties to this Agreement."

A. City desires to secure the design professional services more fully described in this Agreement, at Exhibit A, entitled "Scope of Services";

B. "Design professional" includes licensed architects, licensed landscape architects, registered professional engineers and licensed professional land surveyors;

C. Contractor represents that it, and its subcontractors, if any, have the professional qualifications, expertise, necessary licenses and desire to provide certain goods and/or required services of the quality and type which meet objectives and requirements of City; and,

D. The Parties have specified herein the terms and conditions under which such services will be provided and paid for.

The Parties agree as follows:

AGREEMENT TERMS AND CONDITIONS

1. AGREEMENT DOCUMENTS

The documents forming the entire Agreement between City and Contractor shall consist of these Terms and Conditions and the following Exhibits, which are hereby incorporated into this Agreement by this reference:

Exhibit A – Scope of Services

Exhibit B – Schedule of Fees

Exhibit C – Insurance Requirements

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Exhibit D – Labor Compliance Addendum

Exhibit E – Sample Work Order Form

Exhibit F – Ranking of Design Services Agreements

This Agreement, including the Exhibits set forth above, contains all the agreements, representations and understandings of the Parties, and supersedes and replaces any previous agreements, representations and understandings, whether oral or written. In the event of any inconsistency between the provisions of any of the Exhibits and the Terms and Conditions, the Terms and Conditions shall govern and control.

2. TERM OF AGREEMENT

Unless otherwise set forth in this Agreement or unless this paragraph is subsequently modified by a written amendment to this Agreement, the term of this Agreement shall begin on the Effective Date and terminate on July 31, 2028.

3. WORK ORDERS

A. Contractor shall provide On-Call Design Services for all onsite and offsite infrastructure and facilities related to the construction, operation and maintenance of the Potable Water and Recycled Water Transmission and Distribution Systems and Sanitary Sewer Collection Systems described in Exhibit A to the City on an as-needed basis and as further described pursuant to individual work orders ("Work Orders") issued in accordance with the Terms and Conditions of this Agreement. Each Work Order shall describe the services and deliverables (collectively "Work") the Contractor must provide, the time limit within which the Contractor must complete the Work, and the compensation for the Work. Each Work Order shall be substantially in the form specified in Exhibit D. Contractor acknowledges that Contractor is one of three firms selected to provide On-Call Design Services for Utility Transmission and Distribution Systems, pursuant to three separate agreements (collectively, the "Design Services Agreements"). Subject to the terms and conditions of this Agreement, Contractor and City will negotiate the specific requirements of each Work Order, starting with the highest ranked firm under contract, as listed in Exhibit F. If negotiations for the individual project or work cannot be reached with the highest ranked firm, the City will terminate negotiations and begin negotiations with the next highest ranked firm under contract.

B. The City will not compensate the Contractor for any Work until the City has executed the Work Order for such Work ("Approved Work Order").

C. Each Approved Work Order incorporates the Terms and Conditions of this Agreement, and becomes a part of this Agreement. An Approved Work Order must be consistent with – and cannot alter - the terms and

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conditions of this Agreement. The terms and conditions of this Agreement control over the terms and conditions contained in an Approved Work Order – even if the Approved Work Order expressly states that it is intended to control. Any conflicting terms and conditions in an Approved Work Order are invalid and unenforceable.

D. The City has no obligation to issue any Approved Work Orders under this Agreement.

E. All reports, costs estimates, plans and other documentation which may be submitted or furnished by Contractor shall be approved and signed by an appropriate qualified licensed professional in the State of California.

F. The title sheet for specifications and reports, and each sheet of plans, shall bear the professional seal, certificate number, registration classification, expiration date of certificate and signature of the design professional responsible for their preparation.

4. WARRANTY

Contractor expressly warrants that all materials and services covered by this Agreement shall be fit for the purpose intended, shall be free from defect and shall conform to the specifications, requirements and instructions upon which this Agreement is based. Contractor agrees to promptly replace or correct any incomplete, inaccurate or defective Services at no further cost to City when defects are due to the negligence, errors or omissions of Contractor. If Contractor fails to promptly correct or replace materials or services, City may make corrections or replace materials or services and charge Contractor for the cost incurred by City.

5. QUALIFICATIONS OF CONTRACTOR - STANDARD OF CARE

Contractor represents and maintains that it has the expertise in the professional calling necessary to perform the Services, and its duties and obligations, expressed and implied, contained herein, and City expressly relies upon Contractor's representations regarding its skills and knowledge. Contractor shall perform such Services and duties in conformance to and consistent with the professional standards of a specialist in the same discipline in the State of California.

6. CONFLICT OF INTEREST (FORM 700)

In accordance with the California Political Reform Act (Government Code section 81000 et seq.) and the City's Conflict of Interest Code, Contractor shall cause each person who will be principally responsible for providing the service and deliverables under this Agreement as having to file a Form 700 to do each of the following:

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A. Complete and file the Form 700 no later than thirty (30) calendar days after the date the person begins performing services under the Agreement and all subsequent Form 700s in conformance with the requirements specified in the California Political Reform Act; and

B. File the Form 700 with the City's Clerk Office.

7. COMPENSATION AND PAYMENT

There is a maximum compensation for this Agreement and a separate maximum compensation for each Approved Work Order.

A. Maximum Total Compensation – Agreement: The aggregate maximum compensation of the Design Services Agreements is Three Million Dollars ($3,000,000), subject to budget appropriations.

B. Maximum Compensation – Work Order: Each Approved Work Order will specify the maximum amount payable to the Contractor in accordance with Exhibit B, entitled "Schedule of Fees," for all expenses, supplies, materials and equipment related to the Contractor providing the Work ("Maximum Work Order Compensation"). Contractor shall fully complete all Work required by the Approved Work Order for no more than that Maximum Work Order Compensation. City shall only be liable for charges expressly authorized in an Approved Work Order.

8. TERMINATION

A. Termination for Convenience. City shall have the right to terminate this Agreement, without cause or penalty, by giving not less than Thirty (30) days' prior written notice to Contractor.

B. Termination for Default. If Contractor fails to perform any of its material obligations under this Agreement, in addition to all other remedies provided by law, City may terminate this Agreement immediately upon written notice to Contractor.

C. Upon termination, each Party shall assist the other in arranging an orderly transfer and close-out of services. As soon as possible following the notice of termination, but no later than ten (10) days after the notice of termination, Contractor will deliver to City all City information or material that Contractor has in its possession.

9. ASSIGNMENT AND SUBCONTRACTING

City and Contractor bind themselves, their successors and assigns to all covenants of this Agreement. This Agreement shall not be assigned or transferred without the prior written approval of City. Contractor shall not hire subcontractors without express written permission from City.

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Contractor shall be as fully responsible to City for the acts and omissions of its subcontractors, and of persons either directly or indirectly employed by them, as Contractor is for the acts and omissions of persons directly employed by it.

10. NO THIRD PARTY BENEFICIARY

This Agreement shall not be construed to be an agreement for the benefit of any third party or parties and no third party or parties shall have any claim or right of action under this Agreement for any cause whatsoever.

11. INDEPENDENT CONTRACTOR

Contractor and all person(s) employed by or contracted with Contractor to furnish labor and/or materials under this Agreement are independent contractors and do not act as agent(s) or employee(s) of City. Contractor has full rights to manage its employees in their performance of Services under this Agreement.

12. CONFIDENTIALITY OF MATERIAL

All ideas, memoranda, specifications, plans, manufacturing procedures, data, drawings, descriptions, documents, discussions or other information developed or received by or for Contractor and all other written information submitted to Contractor in connection with the performance of this Agreement shall be held confidential by Contractor and shall not, without the prior written consent of City, be used for any purposes other than the performance of the Services nor be disclosed to an entity not connected with performance of the Services. Nothing furnished to Contractor which is otherwise known to Contractor or becomes generally known to the related industry shall be deemed confidential.

13. OWNERSHIP OF MATERIAL

All material, which shall include, but not be limited to, data, sketches, tracings, drawings, plans, diagrams, quantities, estimates, specifications, proposals, tests, maps, calculations, photographs, reports, designs, technology, programming, works of authorship and other material developed, collected, prepared or caused to be prepared under this Agreement shall be the property of City but Contractor may retain and use copies thereof. City shall not be limited in any way or at any time in its use of said material. However, Contractor shall not be responsible for damages resulting from the use of said material for work other than on the Project, including, but not limited to, the release of this material to third parties.

14. RIGHT OF CITY TO INSPECT RECORDS OF CONTRACTOR

City, through its authorized employees, representatives or agents shall have the right during the term of this Agreement and for four (4) years from the date of final payment for goods or services provided under this Agreement, to audit the books and records of Contractor for the purpose of verifying any and all charges made by Contractor in connection with Contractor compensation under this

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Agreement, including termination of Contractor. Contractor agrees to maintain sufficient books and records in accordance with generally accepted accounting principles to establish the correctness of all charges submitted to City. Any expenses not so recorded shall be disallowed by City. Contractor shall bear the cost of the audit if the audit determines that there has been a substantial billing deviation in excess of five (5) percent adverse to the City.

Contractor shall submit to City any and all reports concerning its performance under this Agreement that may be requested by City in writing. Contractor agrees to assist City in meeting City's reporting requirements to the State and other agencies with respect to Contractor's Services hereunder.

15. HOLD HARMLESS/INDEMNIFICATION

To the extent permitted by law, Contractor agrees to protect, defend, hold harmless and indemnify City, its City Council, commissions, officers, employees, volunteers and agents from and against any claim, injury, liability, loss, cost, and/or expense or damage, including all costs and attorney's fees in providing a defense to any such claim or other action, and whether sounding in law, contract, tort, or equity, to the extent arising out of, pertaining to, or related to the negligence, recklessness, or willful misconduct of the Contractor, its employees, subcontractors, or agents in the performance, or non-performance, of Services under this Agreement.

16. INSURANCE REQUIREMENTS

During the term of this Agreement, and for any time period set forth in Exhibit C, Contractor shall provide and maintain in full force and effect, at no cost to City, insurance policies as set forth in Exhibit C.

17. WAIVER

Contractor agrees that waiver by City of any one or more of the conditions of performance under this Agreement shall not be construed as waiver(s) of any other condition of performance under this Agreement. Neither City's review, acceptance nor payments for any of the Services required under this Agreement shall be constructed to operate as a waiver of any rights under this Agreement or of any cause of action arising out of the performance of this Agreement.

18. NOTICES

All notices to the Parties shall, unless otherwise requested in writing, be sent to City addressed as follows:

City of Santa Clara
Attention: Water & Sewer Utilities Department
1500 Warburton Avenue
Santa Clara, CA 95050
and by e-mail at gwelling@santaclaraca.gov and aaly@santaclaraca.gov

And to Contractor addressed as follows:

Mott MacDonald Group, Inc.
Attention: Mohamed Basma
2077 Gateway Place, Suite 550
San Jose, CA 95110
and by e-mail at Mohamed.Basma@mottmac.com

The workday the e-mail was sent shall control the date notice was deemed given. An e-mail transmitted after 1:00 p.m. on a Friday shall be deemed to have been transmitted on the following business day.

19. COMPLIANCE WITH LAWS

Contractor shall comply with all applicable laws and regulations of the federal, state and local government, including but not limited to "The Code of the City of Santa Clara, California" ("SCCC"). In particular, Contractor's attention is called to the regulations regarding Campaign Contributions (SCCC Chapter 2.130), Lobbying (SCCC Chapter 2.155), Minimum Wage (SCCC Chapter 3.20), Business Tax Certificate (SCCC section 3.40.060), and Food and Beverage Service Worker Retention (SCCC Chapter 9.60), as such Chapters or Sections may be amended from time to time or renumbered. Additionally Contractor has read and agrees to comply with City's Ethical Standards (http://santaclaraca.gov/home/showdocument?id=58299).

20. CONFLICTS OF INTEREST

Contractor certifies that to the best of its knowledge, no City officer, employee or authorized representative has any financial interest in the business of Contractor and that no person associated with Contractor has any interest, direct or indirect, which could conflict with the faithful performance of this Agreement. Contractor is familiar with the provisions of California Government Code section 87100 and

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following, and certifies that it does not know of any facts which would violate these code provisions. Contractor will advise City if a conflict arises.

21. FAIR EMPLOYMENT

Contractor shall not discriminate against any employee or applicant for employment because of race, sex, color, religion, religious creed, national origin, ancestry, age, gender, marital status, physical disability, mental disability, medical condition, genetic information, sexual orientation, gender expression, gender identity, military and veteran status, or ethnic background, in violation of federal, state or local law.

22. NO USE OF CITY NAME OR EMBLEM

Contractor shall not use City's name, insignia, or emblem, or distribute any information related to services under this Agreement in any magazine, trade paper, newspaper or other medium without express written consent of City.

23. GOVERNING LAW AND VENUE

This Agreement shall be governed and construed in accordance with the statutes and laws of the State of California. The venue of any suit filed by either Party shall be vested in the state courts of the County of Santa Clara, or if appropriate, in the United States District Court, Northern District of California, San Jose, California.

24. SEVERABILITY CLAUSE

In case any one or more of the provisions in this Agreement shall, for any reason, be held invalid, illegal or unenforceable in any respect, it shall not affect the validity of the other provisions, which shall remain in full force and effect.

25. AMENDMENTS

This Agreement may only be modified by a written amendment duly authorized and executed by the Parties to this Agreement.

26. COUNTERPARTS

This Agreement may be executed in counterparts, each of which shall be deemed to be an original, but both of which shall constitute one and the same instrument.

The Parties acknowledge and accept the terms and conditions of this Agreement as evidenced by the following signatures of their duly authorized representatives.

CITY OF SANTA CLARA, CALIFORNIA
a chartered California municipal corporation

Approved as to Form: Dated: _____

GLEN R. GOOGINS
City Attorney

JŌVAN D. GROGAN
City Manager
City of Santa Clara
1500 Warburton Avenue
Santa Clara, CA 95050
Telephone: (408) 615-2210
Fax: (408) 241-6771

"CITY"

MOTT MACDONALD GROUP, INC.
a Delaware corporation

Dated: 6/29/2023
By (Signature): Mohamed Basma
Name: Mohamed Basma
Title: Senior Vice President,
Principal Place of Business Address: 2077 Gateway Place, Suite 550 San Jose, CA 95110
Email Address: Mohamed.Basma@mottmac.com
Telephone: (408) 546-7939
Fax: ( )

"CONTRACTOR"

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EXHIBIT A
SCOPE OF SERVICES

1. INTRODUCTION

1.1. Contractor shall provide engineering services for the design of utility systems and facilities and preparation of construction documents for public bid as required by the City's Water & Sewer Utilities Department.

1.2. To the extent not inconsistent with this Agreement between the City and Contractor including this Scope of Services, the City's SOQ 22-23-53 (including subsequent updates), Contractor's proposal response dated December 20, 2022, and Contractor' oral presentation materials dated January 23, 2023 are hereby incorporated by reference herein, and shall supplement this Scope of Services and be subject to the terms and conditions of the Agreement.

2. GENERAL REQUIREMENTS

2.1. Contractor shall perform all design work in accordance with the latest City Standard Plans and Specifications, Design Criteria, Rules and Regulations (as applicable to the work), and other applicable codes and standards recommended by Contractor.

2.2. Contractor shall perform thorough site investigations to ascertain existing conditions including utilities, services and appurtenances (e.g., utility trenches, valves, services, meters, backflows, FHs, utility vaults, manholes, structures, pipelines, etc.)

2.3. Contractor shall review all as built and utility block book information (as available) to understand history of previous construction and existing improvements.

2.4. Contractor shall develop design options/alternatives for installation or replacement of utility infrastructure that minimizes depth of utility, utility conflicts, Division of Drinking Water waivers, the number of non-isolated tie-ins and shutdowns, and construction change orders.

2.5. Contractor shall develop plans, specifications, construction estimates, and project schedules and budgets at 30%, 65%, 100%, and bid document levels of completion.

2.6. Contractor shall obtain all permit approvals needed to perform the work.

2.7. Contractor shall provide a memo that:

2.7.1. describes the scope of the project, engineer's estimate, project budget' and project schedule.

2.7.2. includes a material list for procurement.

2.7.3. includes a tie-in plan that outlines the location of all tie-ins, isolation valves utilized, disinfection procedures, directional flushing, and sampling locations needed to complete the project.

2.7.4. includes a copy of the public notification and website update.

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2.8. Contractor shall submit a draft memo at 65% submittal and the final memo.

2.9. Contractor shall provide support to the City during the bid and award phase, construction phase, and post-construction phase of each project.

2.10. Contractor shall provide final as-built record drawings post construction and a geographic information system (GIS) shape file showing the surveyed location of new utility infrastructure and appurtenances.

2.11. Contractor shall make weekly visits to construction sites to take pictures and track progress. Contractor shall provide to the City weekly updates on all projects under design and in construction.

3. E-BUILDER PROJECT MANAGEMENT REQUIREMENTS

The City is currently using the e-Builder software platform for project management of City projects, and the Contractor will be required to utilize the program for the project(s) and construction contract(s) administered under this Agreement. Requirements associated with e-Builder are included in Appendix A1.

4. PROJECT MANAGEMENT

4.1. Contractor shall be responsible for managing the project design schedule and budget. In addition, Contractor shall attend monthly progress meetings and prepare action item logs for subsequent follow-up. Contractor shall maintain frequent and timely communication with City staff throughout the duration of the project. Schedule updates shall be provided at all progress meetings.

4.2. Contractor shall ensure quality assurance/quality control over work product prepared for the City. A statement of peer review will be required for overall constructability, coordination, and reasonable reduction in errors and omissions.

4.3. Contractor shall perform all engineering and project management related work necessary to prepare plans and specifications suitable for Public Works bidding.

5. PLANS AND SPECIFICATIONS

5.1. Contractor shall develop plans and specifications that provide sufficient detail to result in a good quality product while allowing competitive pricing. Plans for all projects must:

5.1.1. Show and label the topographic information, material, size, age, location and design of all existing facilities, including pipelines, valves, appurtenances, services, fire hydrants, blow-offs, air relief valves, wet utilities, dry utilities and communication lines.

5.1.2. Have detailed site plans that show roadways, curbs, gutters, sidewalks, driveways, building outlines, landscape areas, existing and proposed utilities, the limits of the City right-of-way (ROW), and easements.

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5.1.3. Show and label all proposed utilities and improvements in plan view and in profile view, including the cover above all proposed utilities, all separations between utilities and all crossings of proposed utilities.

5.1.4. Include plan and profile drawings along with elevations that show and label all existing and proposed improvements, cover above utilities and separations at all crossings.

5.1.5. Include calculations when needed for the specific project.

5.2. An appropriate Professional Engineer's (PE's) stamp and signature is required on all drawings that will be included in the bid sets. The design must be approved and stamped by a licensed Civil Engineer.

5.3. For City force work, Contractor shall supply any plans needed for permitting such as traffic control plans.

6. FIELD INVESTIGATIONS

6.1. Contractor shall perform adequate field investigations to confirm existing conditions including verifying public and private utility facilities during the design process.

6.2. Contractor shall coordinate with City to obtain as-built drawings.

6.3. Contractor shall be responsible for underground locating and potholing for the designs.

6.4. Contractor shall provide surveying services during the design process.

6.5. Contractor shall provide soil testing services as required.

6.6. Contractor is responsible for leaving sites in a safe, clean and orderly manner after the field visits and at all times. If a site is found to be in an unsafe or disorderly condition at any time, City will notify Contractor, and Contractor shall immediately correct the condition. If Contractor is unable to make the site safe and orderly, City will make the necessary corrections and charge Contractor. If Contractor makes the corrections, Contractor will be charged for City's time to investigate and stand-by. If a customer files a complaint and City responds and finds that the site is acceptable per City work practices, then Contractor will not be charged for City's time.

6.7. Contractor shall be responsible for obtaining any necessary encroachment permits when performing field investigations such as potholing or soil sampling. Contractor shall be responsible for leaving the worksite(s) in compliance with the encroachment or traffic permit. In areas outside the public right of way or where other permits do not specifically dictate, Contractor shall leave the worksite(s) in a safe, clean and orderly manner. Contractor shall cover and secure all excavations with barriers and flashing lights (or reflectors) set up to warn the public of the hazard.

7. DELIVERABLES

Contractor shall submit hardcopies and digital copies (PDF and native format) of all documents, including but not limited to the following:

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7.1. 30% Design Plans

7.1.1. 30% Design Submittal Package (plans, specifications, engineer's cost estimate, and project construction schedule).

7.1.2. 30% review meeting agenda and meeting minutes.

7.2. 65% Design Plans

7.2.1. 65% Design Submittal Package (which includes plans, specifications, engineer's cost estimate, and project construction schedule).

7.2.2. Written response to comments on the 30% Design Submittal Package. Response shall include all previous comments.

7.2.3. 65% review meeting agenda and meeting minutes.

7.2.4. Draft Project memo that includes the scope of the project, the engineer's estimate, the project budget and the project schedule, a material list for procurement, a tie-in plan that outlines the location of all tie-ins, the isolation valves utilized, disinfection procedures, directional flushing, and sampling locations needed to complete the project, and a copy of the public notification and website update.

7.3. 100% Design Plans

7.3.1. 100% Design Submittal Package (which includes plans, specifications, engineer's cost estimate, and project bid and construction schedule).

7.3.2. Final Project memo that includes the scope of the project, the engineer's estimate, the project budget and the project schedule, a material list for procurement, a tie-in plan that outlines the location of all tie-ins, the isolation valves utilized, disinfection procedures, directional flushing, and sampling locations needed to complete the project, and a copy of the public notification and website update.

7.3.3. Written response to City comments on the 65% Design Submittal Package. Response shall include all previous comments.

7.3.4. 100% review meeting agenda and meeting minutes.

7.3.5. List of potential bidders in Microsoft Excel format, including the company's name, email address, contact number, and address of business.

7.4. Easement and Permitting Packages

7.4.1. Application packages with all necessary supporting documentation.

7.4.2. Final permits and easements.

7.5. Bid Package

7.5.1. Bid Set of full sized (size D) plans, stamped and signed on each sheet by the Engineer of Record and by discipline.

7.5.2. Written response to City comments on the 100% Design Submittal Package. Response shall include all previous comments.

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7.6. Bidding Support

7.6.1. Written clarifications and response to prospective bidders, if needed.

7.6.2. Addenda to the bid documents, if needed.

7.6.3. Written recommendation for award of contract, if needed.

7.6.4. Conformed construction documents, if needed.

7.7. Construction Support

7.7.1. Shop drawing and submittal comments.

7.7.2. Request for Information (RFI) responses.

7.7.3. Site visit memoranda, as required.

7.7.4. Drawings and specifications for supplementing, clarifying, and/or correcting the contract documents and for design related change orders.

7.7.5. Change orders, as required.

7.8. Record Drawings and Final Punch List

7.8.1. Final punch list input and written recommendations for substantial and/or final completion.

7.8.2. Record drawings on a CD using AutoCAD, and one set electronic copy in PDF format.

7.8.3. CD containing PDF copies of all submittals received during construction phase.

8. 30% DESIGN PLANS

For the 30% Design Submittal Package, Contractor shall:

8.1. Follow the guidelines of the most current City Design Criteria and Standard Details (Submit three (3), ANSI Size D, hard copies).

8.2. Provide a cover sheet and plan sheet with base mapping and preliminary details. Plans shall show all existing topographic roadway and utility information and preliminary alignment of proposed utilities.

8.3. Prepare base maps for use in exhibits and contract drawings. Base maps shall be prepared in AutoCAD format for use and shall be used in subsequent design and construction document preparation. The City's preferred base drawing format is ANSI size "D" sized sheets at a legible scale.

8.4. Provide cut sheets for proposed equipment.

8.5. Document outreach with utility companies.

8.6. Update project schedule and a probable project construction schedule.

8.7. Provide 30% engineer's estimate.

8.8. Prepare a brief memorandum of determination of the project's California Environmental Quality Act (CEQA) needs including statement if the project is exempt. If a Negative Declaration or Environmental Impact report is required, the preparation of said document shall be added to the Contractor's scope of work for the project.

8.9. Create a table of contents list for technical specifications.

9. 65% DESIGN PLANS

9.1. Contractor shall perform engineering and design activities to develop a 65% level of completion construction documents and plans. A 65% level of completion is considered as plans, specifications, and estimate submittal that are generally complete including all major work items and necessary details that are sufficient to allow thorough and complete review by City. Review of the 65% submittal will identify and raise potential issues for resolution in subsequent submittals.

9.2. The 65% Design Submittal Package shall follow the guidelines of the most current City Design Criteria and Standard Details and shall include plans, specifications, engineer's cost estimate, and probable project construction schedule, in accordance with the following:

9.2.1. 65% specifications

9.2.2. Technical specifications

9.2.3. Special provisions, with recommended changes in track changes format. The special provisions shall also include the following:

9.2.3.1. Bid item descriptions and measurement and payment provisions.

9.2.3.2. A list of minimum required submittals during construction.

9.2.3.3. A table listing all inspections (including any special inspections and materials testing) and associated responsibility.

9.2.4. A table list of materials identifying the following:

9.2.4.1. Long lead-time materials (materials with a delivery time equal to or greater than two (2) months).

9.2.4.2. Any items requiring warranties, and associated warranty periods.

9.3. 65% project schedule update with probable project construction schedule.

9.4. 65% construction cost estimate in the form of the bid schedule.

9.5. Resolution of utility conflicts or a timeline for resolution of issues.

9.6. CEQA exemption documentation, if required, suitable for filing at the Santa Clara County Recorder's Office.

9.7. Responses to the City's review comments on the 30% Design Submittal Package, along with return of mark-ups.

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9.8. Draft Project memo that includes the scope of the project, the engineer's estimate, the project budget and the project schedule, a material list for procurement, a tie-in plan that outlines the location of all tie-ins, the isolation valves utilized, disinfection procedures, directional flushing, and sampling locations needed to complete the project, and a copy of the public notification and website update.

9.9. Other supporting documentation as necessary for the specific project (e.g., Storm Water Pollution Prevention Plan, documentation of starting permits necessary for the consultant, calculations or reports, list of information available to bidders, etc.).

10. 100% SUBMITTAL

For the 100% Design Submittal Package, Contractor shall:

10.1. Address all issues, prior comments, and concerns in this submittal. Contractor shall submit three (3) ANSI size "D" hardcopies.

10.2. Finalize the plans, specifications, engineer's cost estimate, and construction schedule based on the comments from City. All outstanding comments and issues from previous submittals shall be incorporated into the 100% Construction Document Package. The 100% Bid Set documents shall be considered as complete with no future revisions planned nor deemed necessary.

10.3. Submit 100% Construction Document Package (includes final plans, special provisions, technical specifications, and engineer's cost estimate). Hard copy shall be printed single-sided only.

10.4. Conduct a quality control (QC) review of the submittal in accordance with Contractor's Quality Assurance/Quality Control (QA/QC) program.

10.5. Perform a peer review with a certification statement and signature on the cover sheet. The professional shall sign, date and seal the following Certification of Peer Review on a letterhead document with the transmittal of the final plans and specifications:

> "The undersigned hereby certifies that a professional peer review of these plans and the required designs was conducted by me, a professional engineer with expertise and experience in the appropriate fields of engineering equal to or greater than the Engineer of Record, and that appropriate corrections have been made."

10.6. Review previous projects of agencies near the City and prepare a list of potential bidders for the project.

10.7. Review bid instructions.

10.8. Update project schedule.

10.9. Prepare a Final Project memo that includes the scope of the project, the engineer's estimate, the project budget and the project schedule, a material list for procurement, a tie-in plan that outlines the location of all tie-ins, the isolation valves utilized,

disinfection procedures, directional flushing, and sampling locations needed to complete the project, and a copy of the public notification and website update.

11. BID PACKAGE

For the Bid Package, Contractor shall:

11.1. Submit two (2) hard copies of full sized (ANSI size D) plans, stamped, dated and signed on each sheet by the Engineer of Record and by discipline for City's approval signatures.

11.2. Submit one (1) hard copy of the technical specifications, printed single-sided only, with cover sheet stamped, dated, and signed by all necessary disciplines.

11.3. Incorporate all City's final comments and redlines from the 100% Design Submittal Package.

11.4. Submit copies and digital format (PDF and native format) of each document.

11.5. Provide final construction cost estimate.

11.6. Update project schedule.

12. BIDDING SERVICES

12.1. Contractor shall attend pre-bid meetings, respond to all bidder's requests for information (RFIs), support the City's coordination efforts to inform plan-holders of significant responses to RFIs, and prepare addenda, as necessary.

12.2. Contractor shall assist City in bid evaluations and preparation of recommendation letter toward the contract, if needed.

12.3. Contractor shall prepare a conformed set of documents that incorporate any addenda into the documents.

13. CONSTRUCTION SUPPORT

13.1. City will have primary responsibility for construction management and inspection. Contractor's point of contact will be the City's project manager, not the construction contractor.

13.2. Contractor shall at a minimum provide or perform the following:

13.2.1. Attend and prepare information for an internal handoff meeting from the Contractor's design team to the City's project management team.

13.2.2. Address possible construction pitfalls and items to be aware of (such as special working hours, shortened timelines for submittal reviews, etc.)

13.2.3. Attend pre-construction meetings.

13.2.4. Participate in the final inspection and development of punch lists.

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13.2.5. Respond to RFIs, which includes clarifying or providing revisions or additional detail where necessary on the plans and specifications. Response to RFIs shall be timely in order to avoid construction delays and claims.

13.2.6. Review and respond to all submittals within the period allocated in the contract documents and as necessary to avoid construction delays and claims

13.2.7. Review any proposed substitutions for conformance to plans and technical specifications

13.2.8. Provide revised drawings as required to reflect changes.

13.2.9. Coordinate with relevant parties to respond to design related field inquires during construction.

14. PERMIT AND EASEMENT PACKAGES

14.1. Contractor shall research permit requirements of the City and of any other agencies, whose jurisdiction the project falls under, and prepare the permits for submittals. The permits may include but are not limited to traffic control, encroachment permits, and access agreements.

14.2. Contractor shall be responsible for obtaining required permits, to be issued to City, necessary to bid and construct the project. City will pay permit fees either at submittal or through a pass-through item on Contractor's invoice.

14.3. Contractor shall provide each permitting agency with a project description including the appropriate project plans along with the permitting applications and any necessary supporting documentation.

14.4. Contractor shall submit the permitting package to City for signature and Contractor shall submit to the permitting agencies.

14.5. Contractor shall respond in writing to all questions and comments raised by the permitting agencies. Copies of comments and/or questions received and draft responses shall be submitted to City for approval prior to submittal to the agencies.

14.6. Final permit requirements shall be incorporated into the project's contract documents.

14.7. The following is a list of potential permits that may be required for the project. If additional permits are required or if additional agencies are identified otherthan those on the list below, they shall be considered included as part of the base scope of services and not as additional services.

14.7.1. Santa Clara County Department of Roads and Airports (Encroachment Permit)

14.7.2. Valley Transportation Authority (Encroachment Permit)

14.7.3. City of Santa Clara (Encroachment Permit)

14.7.4. City of San Jose (Encroachment Permit)

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14.7.5. Caltrans (Encroachment Permit)

14.8. For permits that are required to be obtained by the City's construction contractor after contract award, Contractor shall coordinate and make necessary arrangements with the permitting agency during design to ensure the project will be permitted when City's construction contractor applies for the permit.

14.9. Contractor shall submit permits at the appropriate time and within the project schedule to ensure permits are issued and incorporated into the construction documents prior to bid.

15. EASEMENT DRAWINGS/ DOCUMENTS

Contractor shall prepare easement documents, legal descriptions, and exhibits. Contractor shall coordinate with City to complete the easement acquisition process including getting signatures from owner, etc.

16. DELIVERABLE REVIEW AND COMMENTS

16.1. City will circulate the 30%, 65% and 100% Design Submittal Packages to internal City departments for comments.

16.2. Contractor shall be responsible for submitting the packages to external stakeholders if required.

16.3. Contractor shall prepare written responses to all comments received. All redlined drawings shall be returned with Contractor's response on the redlined drawings. Contractor shall be responsible for resolving comments from each commenter and shall identify to City any comments that cannot be resolved. Contractor shall conduct a review meeting with City to discuss comments and gain concurrence as to how the drawings shall be revised as appropriate to incorporate City's comments. The review meeting will be held at City's designated location. The review shall encompass but not be limited to the following areas:

16.3.1. Conformance to approved formats, criteria, specifications, & professional standards of practice.

16.3.2. Adequacy, clarity, and ease of interpretation.

16.3.3. Constructability.

16.3.4. Compatibility of design discipline interfaces.

16.3.5. Errors and discrepancies.

16.3.6. Coordination with related designs and project elements.

16.3.7. Integration of design disciplines.

16.3.8. Incorporation of design changes.

16.3.9. Conformance to required environmental mitigation.

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17. RECORD DRAWINGS AND PROJECT CLOSE OUT

17.1. Upon request by City and in accordance with any bid documents, Contractor shall assist City in determining if the project is ready for the stage of completion requested by the construction contractor (substantial or final completion).

17.2. Contractor shall attend the final walkthrough to provide input to the final "punch list" and help determine if the work is ready for City acceptance. Contractor shall provide City with a written recommendation based on its determination of completion.

17.3. At final completion of each project, Contractor shall provide City with one (1) set of reproducible record drawings and digital copies of said drawings that reflects the changes to the work during construction based upon marked-up prints, drawings, and other data furnished by the construction contractor, City, and other consultants. If Contractor adds additional sheets to the plans, these shall be properly numbered, properly referenced on other affected drawings, and included in the drawing sheet index.

17.4. Contractor shall provide a complete set of the record drawings and all X-ref files "bound," including other associated fonts, plot style files on AutoCAD, including electronic copies in PDF format. Contractor may, at its own expense, prepare and retain a copy of each drawing for its permanent file.

17.5. Contractor shall participate in a "lessons learned meeting" with all parties at the end of each project.

18. SCHEDULE

A typical project shall contain at least the following milestones along with the delivery dates for the items in the Deliverables section.

18.1. City will issue a job package to Contractor.

18.2. Upon receipt of a job package, Contractor shall review the job particulars and respond within two (2) weeks with an estimated cost and schedule for City approval. The schedule shall include any deadlines set by City. As a baseline, a job of normal complexity and size is expected to be done within three (3) months.

18.3. Upon City's acceptance of the estimate and schedule, Contractor shall contact City to schedule a meeting for the initial project review and identify any information that City can provide which was not included in the initial packet that will be required to complete the project.

18.4. Contractor shall schedule a field visit to the site.

18.5. Contractor shall allow sufficient time in the schedule to ensure that each design drawing submittal is thoroughly reviewed and approved by City.

18.7. A typical project for City force work (2,500 lf – 3,000 lf water main installation or replacement project) shall follow the following milestones:

Timeline	Description
4 weeks	Notice to Proceed to 100% construction documents
2 weeks	Site Investigation if not already performed
1 week	Turn around for resubmittal of plan check reviews for permits

19. SHUTDOWNS, TIE-IN, FLUSHING, SAMPLING

During the design phase, Contractor shall coordinate with City to identify and sequence tie-ins and shutdowns that would be required to complete the project.

20. MATERIALS AND EQUIPMENT

Contractor shall be responsible for providing all equipment required to complete the assigned work.

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APPENDIX A1 TO EXHIBIT A
CITY'S PROJECT MANAGEMENT SOFTWARE E-BUILDER

General Requirements:

a. Contractor and Subcontractors shall provide at a minimum, the following to its staff:
   i. **Computer**: Minimum Intel Pentium® 4 Processor 2.4 GHz or equivalent processor with 512MB of RAM; recommended Centrino Duo® Processors 1.6 GHz or equivalent with 2GB of RAM, or higher.
   ii. **Computer Operation System**: Windows XP, Windows Vista, or Windows 7
   iii. **Web Browser**: Microsoft Internet Explorer 9
   iv. **Work and Spreadsheet Processors**: Microsoft Office Word, Excel and Outlook
   v. **Scheduling Software**: Microsoft Project or Primavera
   vi. **Internet Service Provider**: A reliable ISP in the area of the Project
   vii. **Connection Speed/Minimum Bandwidth**: DSL, ADSL or T1 Line for transferring a minimum of 3 Mbps Downstream and 512 Kbps Upstream
b. Contractor and Subcontractors shall provide its management personnel assigned to this Project with access to personal computers and the Internet on a daily basis.

Project Web Requirements:

a. This project will utilize a web-based project management tool called e-Builder Enterprise™. This web-based application is a collaboration tool, which will allow all project team members continuous access through the Internet to important project data as well as up to the minute decision and approval status information.
b. Contractor and Subcontractors shall conduct Project controls, outlined by the Owner, Development Manager, and Construction Manager, utilizing e-Builder Enterprise™. **This designated web-based application will be provided by the Contractor to the Subcontractors**. No additional software will be required. Furthermore, the Development Manager will assist Contractor in providing training of Subcontractor's personnel.
c. Contractor and Subcontractors shall have the responsibility for visiting the Project web site on a daily basis, and as necessary to be kept fully appraised of Project developments, for correspondence, assigned tasks and other matters that transpire on the site. These may include but are not limited to: Contracts, Contract Exhibits, Contract Amendments, Drawing Issuances, Addenda, Bulletins, Permits, Insurance & Bonds, Safety Program Procedures, Safety Notices, Accident Reports, Personnel Injury Reports, Schedules, Site Logistics, Progress Reports, Daily Logs, Non-Conformance Notices, Quality Control Notices, Punch Lists, Meeting Minutes, Requests for Information, Submittal Packages, Substitution Requests, Monthly Payment Request Applications, Supplemental Instructions, Construction Variation Directives, Potential Variation Orders, Variation Order Requests, Variation Orders, and the like. All supporting data including but not limited to shop drawings, product data sheets, manufacturer data sheets and instructions, method statements, safety MSDS sheets, Substitution Requests and the like will be submitted in digital format via e-Builder Enterprise™.

Electronic File Requirements:

In addition to the standard closeout submittal requirements detailed elsewhere in the Contract Documents, the Contractor and Subcontractors shall also submit all closeout documents including all "As-Built Drawings", catalog cuts and Owner's Operation and Maintenance manuals

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in digital format. All documents (including as-built drawings) shall be converted or scanned into the Adobe Acrobat (.PDF) file format and uploaded to e-Builder Enterprise™.

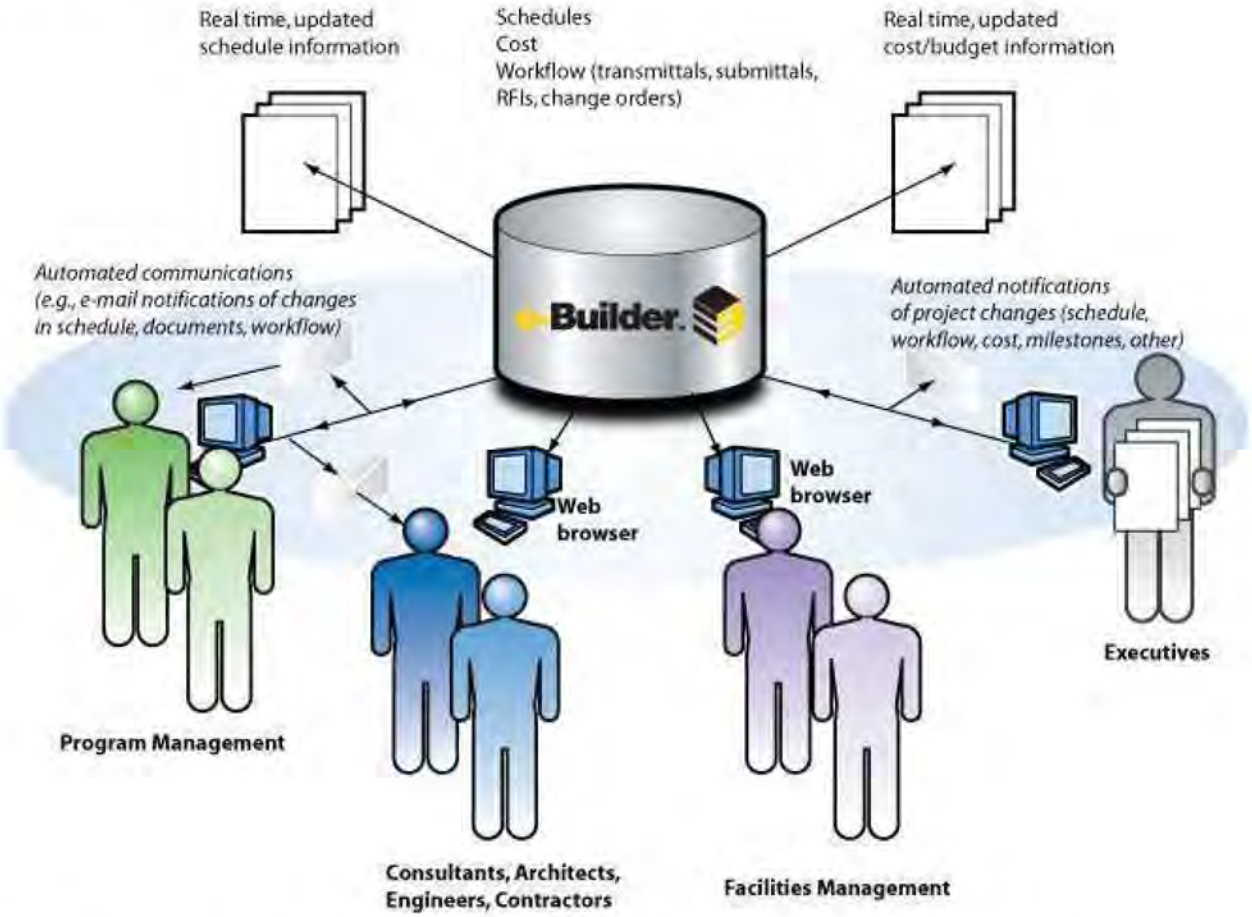
Builder Implementation Requirements

e-Builder Enterprise™ is a comprehensive Project and Program Management system that will be implementing for managing documents, communications and costs between the Contractor, Subcontractors, Design Consultants and Owner. e-Builder Enterprise™ includes extensive reporting capabilities to facilitate detailed project reporting in a web-based environment that is accessible to all parties and easy to use.

Central Document Vault: e-Builder Enterprise™ system includes a central database that maintains all project information and manages project communications amongst team members.

Communication/Correspondence: e-Builder provides electronic routable communication forms that provide historical tracking, documentation, and increased accountability of project members.

Project Calendars: Meetings will be scheduled and maintained centrally on e-Builder EnterpriseTM



Reporting: All of the project and program data including documents, communications and costs are accessible through integrated online reports. These reporting tools are completely configurable by each user. All reports can be exported to Excel for added flexibility.

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E-Builder Licensing Requirements

E-Builder Enterprise™ User Licenses: Each user license is for access to the site consisting of unlimited data storage. Users can be direct employees of the Contractor as well as its Subcontractors and/or Suppliers.

Each user license includes full access to e-Builder Enterprise™ including all of the documents and reports mentioned above. Furthermore, each user license provides the e-Builder software as a service (SaS) including:

- All hosting, operation, maintenance, and data backup of the e-Builder Enterprise™ software and documents which are maintained in state-of-the-art data centers located throughout the United States.
- Quarterly e-Builder Enterprise™ software enhancements
- Unlimited phone, email, and web-based support 24-hours:

e-Builder Enterprise™ user licenses shall be obtained by the Owner, Development Manager, Construction Manager, Design Consultants, QA/QC Agencies, and Project Management staff in which the Contractor is not responsible.

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EXHIBIT B
SCHEDULE OF FEES

1. RATES

Compensation under each Approved Work Order shall be in accordance with the rates set forth herein.

CLASSIFICATION	HOURLY RATE
Principal - Water Sector Lead	$363.00
Principal Project Manager - Water	$303.00
Principal	$322.00
Principal Project Manager Geotechnical	$306.00
Principal Project Manager	$295.00
Principal Project Manager- Water/Wastewater	$290.00
Principal Project Manager	$245.00
Senior Project Manager - Water/Wastewater	$218.00
Project Manager - Water/Wastewater	$195.00
Engineer III - Water/Wastewater	$144.00
Engineer III - Water/Wastewater	$138.00
Engineer III - Water/Wastewater	$136.00
Engineer III - Water/Wastewater	$130.00
Engineer II - Water/Wastewater	$123.00
Engineer II - Water	$121.00
Principal	$444.00
Principal Project Manager III	$393.00
Principal Project Manager II	$375.00
Principal Project Manager I	$289.00
Senior Project Manager	$253.00
Project Manager	$213.00
Principal Engineer	$307.00
Senior Project Engineer	$236.00
Project Engineer	$183.00
Engineer IV	$161.00
Engineer III	$143.00
Engineer II	$121.00
Engineer I	$117.00
Principal Planner	$311.00
Planner III/IV	$203.00
Senior Project Geologist	$255.00
Inspector V*	$229.00
Inspector IV*	$171.00
Senior Designer	$222.00
Designer V	$151.00
Designer IV	$138.00

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CLASSIFICATION	HOURLY RATE
Principal Specialist	$278.00
Senior Specialist	$240.00
Specialist V	$169.00
Specialist IV	$128.00
Specialist III	$98.00
Administrative Assistant V	$134.00

** These classifications are subject to prevailing wages*

Hourly rates shown are 2023 rates and are adjusted each year on January 1.

Contractor may request adjustments to the hourly labor rates on each anniversary during the term of the agreement. Price adjustments will be made in accordance with the percentage change in the Consumer Price Index (CPI-U) for All Urban Consumers for the San Francisco-Oakland-Hayward area, published by the U.S. Bureau of Labor Statistics. The price adjustment will be determined using the 12-Month Percent Change with a base period of 1982-1984=100.

2. REIMBURSABLE EXPENSES

Any reimbursement to the Contractor is limited to the expenses set forth below in the Reimbursable Expense Schedule. The City will reimburse these expenses at actual cost only unless a markup is specified.

	Reimbursable Expense Schedule	Mark Up
1.	The cost of mailing, shipping and/or delivery of any documents or materials.	No Markup
2.	The cost of photographing, printing, reproducing and/or copying any documents or materials.	No Markup
3.	Charges for outside services (including subconsultant fees as set forth in Appendices B1 – B3), equipment, materials, and facilities not furnished directly by Contractor to the extent the City has preapproved, in writing, the cost of such services.	As specified, not to exceed 5%
4.	Other reimbursable expenses with prior written approval from the City (e.g., permit fees)	No Markup
5.	Allowable mileage will be charged at the prevailing IRS rate per mile.	N/A

3. INVOICING

3.1. Contractor shall render invoices in accordance with the fees, payment schedule, and other terms and conditions specified in the applicable Approved Work Order. If

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Contractor is entitled to reimbursable expenses, the invoice will include such expenses and/or costs associated with the Work completed during the invoice period.

3.2. City will pay Contractor within thirty (30) days of City's receipt of an approved invoice.

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APPENDIX B1
SUBCONTRACTOR FEES – BESS TESTLAB, INC.

Services	Hourly Rate	Night/OT Rate	Emergency Rate
Project Management	$175.00		
Project Coordination	$145.00		
Licensed Professional (Civil / Surveyor)	$185.00		
LiDAR / UAV / Data Processing and Extraction	$98.80		
CAD Technician	$114.40		
Reports / Sketches / Clerical	$133.00		
Data Processing and Extraction	$130.00		
Utility Location & Gas Transmission Standby			
1-Person Utility Designation w/ GPR & M Pipe Locator	$180.25	$288.40	$360.50
2-Person Utility Designation w/ Multi Antenna GPR	$319.30	$510.88	$638.60
1-Person Gas Transmission Stand by w/truck and equipment	$190.55	$304.88	$381.10
Potholing and Vacuum Excavation 2-Person Utility Potholing w/ air vacuum truck	$303.85	$395.01	$486.16
1-Person Utility Potholing w/ hydro vacuum truck	$299.57	$389.44	$479.31
2-Person Utility Potholing w/ hydro vacuum truck	$370.80	$482.04	$593.28
2-Person Key Hole & Surface Restoration w/ equipment	$293.55	$381.62	$469.68
1-Person Dump Truck Crew w/equipment	$195.70	$254.41	$313.12
Traffic Control 1-Person Traffic Control w/ arrow truck	$149.35	$194.16	$238.96
2-Person Traffic Control w/ arrow truck	$236.90	$307.97	$379.04
1-Person Flagger / TC Helper	$128.75	$167.38	$206.00
GPR Concrete Scanning and Coring 1-Person GPR Concrete Scanning w/ equipment	$193.13	$251.06	$309.00
1-Person GPR Concrete Scanning w/ equipment Prevailing Wage	$224.03	$291.23	$358.44
1-Person Saw Cutting & Coring w/ equipment	$149.35	$194.16	$238.96
1-Person Saw Cutting & Coring w/ equipment Prevailing Wage	$169.95	$220.94	$271.92
CCTV Camera – Video Inspection 2-Person CCTV Pipe Inspection w/ Main Line Crawler Unit	$303.85	$395.01	$486.16
2-Person CCTV Pipe Inspection w/ Lateral Line Push Unit	$293.55	$381.62	$469.68
2-Person Hydro Flushing w/ hydro vacuum truck	$370.80	$482.04	$593.28
Surveying and Mapping 1-Person Survey Crew - GPS / Robotic / 3D Scanner	$180.25	$234.33	$288.40
2-Person Survey Crew - GPS / Robotic / 3D Scanner	$257.50	$334.75	$412.00
2-Person Survey Crew - Mobile LiDAR Scanner	$334.75	$435.18	$535.60
2-Person Survey Crew - UAV Data Collection	$257.50	$334.75	$412.00

NOTE: Rates are portal to portal from yard in Fremont, CA.

Additional Cost	Rate
1-Person General Labor Hourly Rate	$128.75
1-Person Utility Truck Travel Hourly Rate w/ equipment	$97.85

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Person Large Utility Truck Travel Hourly Rate w/ equipment	$154.50
Person Large Utility Truck Travel Hourly Rate w/ equipment	$180.25
Traffic Control Plans – non-stamped (per sheet)	$400.00
Traffic Control Plans – Stamped (per sheet)	$600.00
Mileage, if applicable	Current IRS Rate
Lodging and meals, applies when over 50 miles	Current GSA Rate
Off-Road Vehicle Rental	Cost +10%
Outside reproductions, shipping, services and consultants	Cost +10%
Special backfill and resurfacing materials	Cost +10%
Cost of normal field supplies are included in the above rates.	Cost +10%

Conditions

- Minimum charge is half of the day rate stated above.
- Overtime applies after 8 hours of work on site and on weekends. Emergencies and Sundays are double time rates above apply to day shift (typical BESS day shift hours are 7:00 AM to 3:30 PM).
- Night rate applies outside of normal shift hours.
- Overtime rate after 8 hours on site up to 12 hrs and Saturdays is 1.3 times those shown above. Overtime rate after 12 hours, Emergency, Sundays and Holidays is 1.6 times those shown above.
- 3% escalation may apply annually.

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APPENDIX B2
SUBCONTRACTOR FEES – REDTAIL CONSULTING.

Classification	Hourly Rate
Principal Project Manager	$138/hour
Qualified Paleontologist (Society of Vertebrate Paleontology/Caltrans Standard)	$138/hour
Senior Technical Staff	$118/hour
Technical Staff	$108/hour
Paleontological Monitor	$88/hour
Editorial Services	$88/hour
Desktop Publishing Services	$88/hour
Web and Graphic Design Services	$88/hour
Administrative Services	$80/hour

Hourly rates escalate at 3% annually.

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APPENDIX B3
SUBCONTRACTOR FEES – ALEXANDER & ASSOCIATES

Classification	**Hourly Rate**
Principal	$ 200
Land Surveyor	$175
Civil Engineer	$175
Land Planner	$175
CAD Operator	$125
Technician III	$105
Technician II	$95
Clerical	$75
Principal	$200
Court appearances/Depositions (minimum charge) - $250.00 per hour. Preparation at applicable hourly rates.	
Field Survey Services	
1-Man Robotic Survey Party	$210
2-Man Survey Party (including EDM Equipment)	$250
Prevailing Wage Rate (including apprentice)	$290
2-Man Survey Party (including GPS Equipment)	$250
1-Man Survey Party (including GPS Equipment)	$210

Above prices are effective January 1, 2023 through December 31, 2023. 3% escalation may apply annually.

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EXHIBIT C
INSURANCE REQUIREMENTS

Without limiting the Contractor's indemnification of the City, and prior to commencing any of the Services required under this Agreement, the Contractor shall provide and maintain in full force and effect during the period of performance of the Agreement and for twenty-four (24) months following acceptance by the City, at its sole cost and expense, the following insurance policies from insurance companies authorized to do business in the State of California. These policies shall be primary insurance as to the City of Santa Clara so that any other coverage held by the City shall not contribute to any loss under Contractor's insurance. The minimum coverages, provisions and endorsements are as follows:

A. COMMERCIAL GENERAL LIABILITY INSURANCE

1. Commercial General Liability Insurance policy which provides coverage at least as broad as Insurance Services Office form CG 00 01. Policy limits are subject to review, but shall in no event be less than, the following:

   $1,000,000 Each Occurrence
   $2,000,000 General Aggregate
   $2,000,000 Products/Completed Operations Aggregate
   $1,000,000 Personal Injury

2. Exact structure and layering of the coverage shall be left to the discretion of Contractor; however, any excess or umbrella policies used to meet the required limits shall be at least as broad as the underlying coverage and shall otherwise follow form.

3. The following provisions shall apply to the Commercial Liability policy as well as any umbrella policy maintained by the Contractor to comply with the insurance requirements of this Agreement:

   a. Coverage shall be on a "pay on behalf" basis with defense costs payable in addition to policy limits;

   b. There shall be no cross liability exclusion which precludes coverage for claims or suits by one insured against another; and

   c. Coverage shall apply separately to each insured against whom a claim is made or a suit is brought, except with respect to the limits of liability.

B. BUSINESS AUTOMOBILE LIABILITY INSURANCE

Business automobile liability insurance policy which provides coverage at least as broad as ISO form CA 00 01 with policy limits a minimum limit of not less than one million dollars ($1,000,000) each accident using, or providing coverage at

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least as broad as, Insurance Services Office form CA 00 01. Liability coverage shall apply to all owned (if any), non-owned and hired autos.

In the event that the Work being performed under this Agreement involves transporting of hazardous or regulated substances, hazardous or regulated wastes and/or hazardous or regulated materials, Contractor and/or its subcontractors involved in such activities shall provide coverage with a limit of one million dollars ($1,000,000) per accident covering transportation of such materials by the addition to the Business Auto Coverage Policy of Environmental Impairment Endorsement MCS90 or Insurance Services Office endorsement form CA 99 48, which amends the pollution exclusion in the standard Business Automobile Policy to cover pollutants that are in or upon, being transported or towed by, being loaded onto, or being unloaded from a covered auto.

C. WORKERS' COMPENSATION

1. Workers' Compensation Insurance Policy as required by statute and employer's liability with limits of at least one million dollars ($1,000,000) policy limit Bodily Injury by disease, one million dollars ($1,000,000) each accident/Bodily Injury and one million dollars ($1,000,000) each employee Bodily Injury by disease.

2. The indemnification and hold harmless obligations of Contractor included in this Agreement shall not be limited in any way by any limitation on the amount or type of damage, compensation or benefit payable by or for Contractor or any subcontractor under any Workers' Compensation Act(s), Disability Benefits Act(s) or other employee benefits act(s).

3. This policy must include a Waiver of Subrogation in favor of the City of Santa Clara, its City Council, commissions, officers, employees, volunteers and agents.

D. PROFESSIONAL LIABILITY

Professional Liability or Errors and Omissions Insurance as appropriate shall be written on a policy form coverage specifically designed to protect against negligent acts, errors or omissions of the Contractor. Covered services as designated in the policy must specifically include work performed under this agreement. Coverage shall be in an amount of not less than one million dollars ($1,000,000) per claim or two million dollars ($2,000,000) aggregate. Any coverage containing a deductible or self-retention must first be approved in writing by the City Attorney's Office.

E. COMPLIANCE WITH REQUIREMENTS

All of the following clauses and/or endorsements, or similar provisions, must be part of each commercial general liability policy, and each umbrella or excess policy.

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1. Additional Insureds. City of Santa Clara, its City Council, commissions, officers, employees, volunteers and agents are hereby added as additional insureds in respect to liability arising out of Contractor's work for City, using Insurance Services Office (ISO) Endorsement CG 20 10 11 85, or the combination of CG 20 10 03 97 and CG 20 37 10 01, or its equivalent.

2. Primary and non-contributing. Each insurance policy provided by Contractor shall contain language or be endorsed to contain wording making it primary insurance as respects to, and not requiring contribution from, any other insurance which the indemnities may possess, including any self-insurance or self-insured retention they may have. Any other insurance indemnities may possess shall be considered excess insurance only and shall not be called upon to contribute with Contractor's insurance.

3. Cancellation.

   a. Each insurance policy shall contain language or be endorsed to reflect that no cancellation or modification of the coverage provided due to non-payment of premiums shall be effective until written notice has been given to City at least ten (10) days prior to the effective date of such modification or cancellation. In the event of non-renewal, written notice shall be given at least ten (10) days prior to the effective date of non-renewal.

   b. Each insurance policy shall contain language or be endorsed to reflect that no cancellation or modification of the coverage provided for any cause save and except non-payment of premiums shall be effective until written notice has been given to City at least thirty (30) days prior to the effective date of such modification or cancellation. In the event of non-renewal, written notice shall be given at least thirty (30) days prior to the effective date of non-renewal.

4. Other Endorsements. Other endorsements may be required for policies other than the commercial general liability policy if specified in the description of required insurance set forth in Sections A through E of this Exhibit C, above.

F. ADDITIONAL INSURANCE RELATED PROVISIONS

Contractor and City agree as follows:

1. Contractor agrees to ensure that subcontractors, and any other party involved with the Services, who is brought onto or involved in the performance of the Services by Contractor, provide the same minimum insurance coverage required of Contractor, except as with respect to

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limits. Contractor agrees to monitor and review all such coverage and assumes all responsibility for ensuring that such coverage is provided in conformity with the requirements of this Agreement. Contractor agrees that upon request by City, all agreements with, and insurance compliance documents provided by, such subcontractors and others engaged in the project will be submitted to City for review.

2. Contractor agrees to be responsible for ensuring that no contract used by any party involved in any way with the project reserves the right to charge City or Contractor for the cost of additional insurance coverage required by this Agreement. Any such provisions are to be deleted with reference to City. It is not the intent of City to reimburse any third party for the cost of complying with these requirements. There shall be no recourse against City for payment of premiums or other amounts with respect thereto.

3. The City reserves the right to withhold payments from the Contractor in the event of material noncompliance with the insurance requirements set forth in this Agreement.

G. EVIDENCE OF COVERAGE

Prior to commencement of any Services under this Agreement, Contractor, and each and every subcontractor (of every tier) shall, at its sole cost and expense, provide and maintain not less than the minimum insurance coverage with the endorsements and deductibles indicated in this Agreement. Such insurance coverage shall be maintained with insurers, and under forms of policies, satisfactory to City and as described in this Agreement. Contractor shall file with the City all certificates and endorsements for the required insurance policies for City's approval as to adequacy of the insurance protection.

H. EVIDENCE OF COMPLIANCE

Contractor or its insurance broker shall provide the required proof of insurance compliance, consisting of Insurance Services Office (ISO) endorsement forms or their equivalent and the ACORD form 25-S certificate of insurance (or its equivalent), evidencing all required coverage shall be delivered to City, or its representative as set forth below, at or prior to execution of this Agreement. Upon City's request, Contractor shall submit to City additional evidence of the actual insurance policies or renewals or replacements. Unless otherwise required by the terms of this Agreement, all certificates, endorsements, coverage verifications and other items required to be delivered to City pursuant to this Agreement shall be e-mailed to ctsantaclara@ebix.com:

Or by mail to:
EBIX Inc.
City of Santa Clara – Water & Sewer Utilities Department
P.O. Box 100085 – S2

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Duluth, GA 30096
Telephone number: 951-766-2280
Fax number: 770-325-0409

I. QUALIFYING INSURERS

All of the insurance companies providing insurance for Contractor shall have, and provide written proof of, an A. M. Best rating of at least A minus 6 (A- VI) or shall be an insurance company of equal financial stability that is approved by the City or its insurance compliance representatives.

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EXHIBIT D
LABOR COMPLIANCE ADDENDUM

This Agreement is subject to the requirements of California Labor Code section 1720 et seq. requiring the payment of prevailing wages, the training of apprentices, and compliance with other applicable requirements.

A. Prevailing Wage Requirements

1. Contractor shall be obligated to pay not less than the General Prevailing Wage Rate, which can be found at www.dir.ca.gov and are on file with the City Clerk's office, which shall be available to any interested party upon request. Contractor is also required to have a copy of the applicable wage determination posted and/or available at each job site.

2. Specifically, contractors are reminded of the need for compliance with Labor Code Section 1774-1775 (the payment of prevailing wages and documentation of such), Section 1776 (the keeping and submission of accurate certified payrolls) and 1777.5 in the employment of apprentices on public works projects. Further, overtime must be paid for work in excess of 8 hours per day or 40 hours per week pursuant to Labor Code Section 1811-1813.

3. Special prevailing wage rates generally apply to work performed on weekends, holidays and for certain shift work. Depending on the location of the project and the amount of travel incurred by workers on the project, certain travel and subsistence payments may also be required. Contractors and subcontractors are on notice that information about such special rates, holidays, premium pay, shift work and travel and subsistence requirements can be found at www.dir.ca.gov.

4. Only bona fide apprentices actively enrolled in a California Division of Apprenticeship Standards approved program may be employed on the project as an apprentice and receive the applicable apprenticeship prevailing wage rates. Apprentices who are not properly supervised and employed in the appropriate ratio shall be paid the full journeyman wages for the classification of work performed.

5. As a condition to receiving progress payments, final payment and payment of retention on any and all projects on which the payment of prevailing wages is required, Contractor agrees to present to City, along with its request for payment, all applicable and necessary certified payrolls (for itself and all applicable subcontractors) for the time period covering such payment request. The term "certified payroll" shall include all required documentation to comply with the mandates set forth in Labor Code Section 1720 *et seq*, as well as any additional documentation requested by the City or its designee including, but not limited to: certified

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payroll, fringe benefit statements and backup documentation such as monthly benefit statements, employee timecards, copies of wage statements and cancelled checks, proof of training contributions (CAC2 if applicable), and apprenticeship forms such as DAS-140 and DAS-142.

6. In addition to submitting the certified payrolls and related documentation to City, Contractor and all subcontractors shall be required to submit certified payroll and related documents electronically to the California Department of Industrial Relations. Failure to submit payrolls to the DIR when mandated by the project parameters shall also result in the withholding of progress, retention and/or final payment.

7. No contractor or subcontractor may be listed on a bid proposal for a public works project unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5 [with limited exceptions from this requirement for bid purposes only under Labor Code section 1771.1(a)].

8. No contractor or subcontractor may be awarded a contract for public work on a public works project, unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5. Contractors MUST be a registered “public works contractor” with the DIR AT THE TIME OF BID. Where the prime contract is less than $15,000 for maintenance work or less than $25,000 for construction alternation, demolition or repair work, registration is not required.

9. All contractors/subcontractors and related construction services subject to prevailing wage, including but not limited to: trucking, surveying and inspection work must be registered with the Department of Industrial Relations as a “public works contractor”. Those you fail to register and maintain their status as a public works contractor shall not be permitted to perform work on the project.

10. Should any contractor or subcontractors not be a registered public works contractor and perform work on the project, Contractor agrees to fully indemnify the City for any fines assessed by the California Department of Industrial Relations against the City for such violation, including all staff costs and attorney’s fee relating to such fine.

11. This project is subject to compliance monitoring and enforcement by the Department of Industrial Relations.

B. Audit Rights

All records or documents required to be kept pursuant to this Agreement to verify compliance with this Addendum shall be made available for audit at no cost to City, at any time during regular business hours, upon written request by the City Attorney, City Auditor, City Manager, or a designated representative of any of these officers. Copies of such records or documents shall be provided to City for audit at City Hall when it is

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practical to do so. Otherwise, unless an alternative is mutually agreed upon, the records or documents shall be made available at Contractor's address indicated for receipt of notices in this Agreement.

C. Enforcement

1. City shall withhold any portion of a payment; including the entire payment amount, until certified payroll forms and related documentation are properly submitted, reviewed and found to be in full compliance. In the event that certified payroll forms do not comply with the requirements of Labor Code Section 1720 et seq., City may continue to hold sufficient funds to cover estimated wages and penalties under the Agreement.

2. Based on State funding sources, this project may be subject to special labor compliance requirements of Proposition 84.

3. The City is not obligated to make any payment due to Contractor until Contractor has performed all of its obligations under these provisions. This provision means that City can withhold all or part of a payment to Contractor until all required documentation is submitted. Any payment by the City despite Contractor's failure to fully perform its obligations under these provisions shall not be deemed to be a waiver of any other term or condition contained in this Agreement or a waiver of the right to withhold payment for any subsequent breach of this Addendum.

City or the California Department of Industrial Relations may impose penalties upon contractors and subcontractors for failure to comply with prevailing wage requirements. These penalties are up to $200 per day per worker for each wage violation identified; $100 per day per worker for failure to provide the required paperwork and documentation requested within a 10-day window; and $25 per day per worker for any overtime violation.

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EXHIBIT E
SAMPLE WORK ORDER FORM

This Work Order is issued by the City of Santa Clara acting by and through its **Sewer & Water Utilities Department** (the "Department") to the Contractor listed below. This Work Order shall constitute a binding legal contract between the Department and Contractor pursuant to the terms of the Agreement referenced below. In the event of any inconsistency between this Work Order and the Terms and Conditions of the Agreement, the Terms and Conditions of the Agreement shall govern and control.

PART A: GENERAL INFORMATION

<table>
<tr><td>Work Order No.:</td><td colspan="2"></td><td rowspan="2">☐ Original
☐ First Revised
☐ Second Revised
☐ Other _____</td></tr>
<tr><td>Contract No.</td><td colspan="2"></td></tr>
<tr><td>Contractor Name/Address:</td><td colspan="3"></td></tr>
<tr><td>Master Agreement Name:</td><td colspan="3"></td></tr>
<tr><td>Expiration Date of Agreement:</td><td colspan="3"></td></tr>
<tr><td rowspan="2">Contractor's Project Manager:</td><td>Name:</td><td colspan="2">Email:</td></tr>
<tr><td></td><td colspan="2"></td></tr>
<tr><td rowspan="2">City's Project Manager</td><td>Name:</td><td colspan="2">Email:</td></tr>
<tr><td></td><td colspan="2"></td></tr>
<tr><td rowspan="2">Period of Performance for this Work Order:</td><td>Start Date:</td><td colspan="2">Expected Completion Date:</td></tr>
<tr><td></td><td colspan="2"></td></tr>
<tr><td colspan="2">Maximum Work Order Compensation:</td><td colspan="2"></td></tr>
<tr><td colspan="2">Sufficient funds are available in Fund #:
(to be completed by City)</td><td colspan="2"></td></tr>
</table>

Signatures:

Contractor Name [Print]: Date:

_____ _____
Signature

City's Project Manager [Print]: Date:

_____ _____
Signature

City's Department Director Name [Print]: Date:

_____ _____
Signature

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PART B: SERVICES TO BE PERFORMED FOR WORK ORDER

1. REVISED WORK ORDER

☐ No
☐ If yes, provide a brief description of the change(s).

2. SCOPE OF WORK TO BE PERFORMED

The Contractor shall perform the service(s) described below in accordance with all of the Terms and Conditions of the Agreement. (Insert a detailed scope of work below or attach as a separate file.)

3. COMPENSATION

a. Basis of Compensation: ☐ Time & Materials ☐ Fixed Fee

b. Reimbursable Expenses:
☐ No expenses are reimbursable.
☐ Expenses are separately reimbursable in the maximum amount of: _____

c. Payment Schedule: ☐ Monthly ☐ Completion of Deliverable/Milestone ☐ Completion of Work

d. Payment Terms. Provide payment terms below or attach as a separate file.

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EXHIBIT F
RANKING OF DESIGN SERVICES AGREEMENTS

Rank	Firm
1	BKF Engineers
2	Bellecci & Associates
3	Mott MacDonald Group, Inc.

23-105 Agenda Date: 8/22/2023

REPORT TO COUNCIL

SUBJECT
Action on Agreements with D2 Industrial Services, Farwest Insulation Contracting, and JT Thorpe Industrial Inc. for Insulation and Heat Trace Services Primarily at Power Plants

COUNCIL PILLAR
Deliver and Enhance High Quality Efficient Services and Infrastructure

BACKGROUND
The City of Santa Clara's Electric Department, Silicon Valley Power (SVP), uses contractors to provide insulation and heat trace services. These services are related to ensuring systems operate within optimal temperature range for the following power plants:

- The Donald Von Raesfeld Power Plant (DVR), a 2x1 combined cycle power plant rated at 147 Megawatts of electrical power.
- The City of Santa Clara Cogen (COGEN), a cogeneration facility that utilizes two (2) gas turbines for power generation. Additionally, at this facility, the waste heat is collected to generate steam for supply to a paper mill. This facility is rated at 7 Megawatts.
- The Gianera Generating Station (Gianera), a peak generation facility, rated at 49.5 Megawatts of electrical power.

SVP uses multiple types of insulation systems at these power plants. These insulation systems assist with maximizing power production and delivery efficiency, complying with cold weather preparedness requirements of the North American Electric Reliability Corporation (NERC), preventing piping from freezing during extreme cold weather events, maintaining operations at temperatures as low as 25°F, and ensuring employee protection from extreme temperatures. The proposed services include repairing and replacing insulation blankets and installing heating systems along pipes, tanks, and other equipment. While services are primarily performed at SVP's power plants, they may be performed at other facilities as well.

DISCUSSION
Pursuant to City Code Section 2.105.140(c), a formal Request for Proposals (RFP) was conducted, with the award recommendation based on "best value." The RFP for insulation and heat trace services was published on the City's e-procurement system. Proposals were received from the following three vendors:

- D2 Industrial Services (D2)
- Farwest Insulation Contracting (Farwest)
- JT Thorpe Industrial Inc. dba Liberty Industrial Group, Inc. (JT Thorpe)

The proposals were independently evaluated by a three-member evaluation team against the criteria and weights published in the RFP. Staff determined that all three bidders met the minimum requirements specified in the RFP. Therefore, staff recommends entering into a master agreement with each contractor. Under the master agreement, the City will issue a work order request or an emergency work order. In the case of a work order request, the City will receive quotes from the contractors, and the City will base final selection for each task on factors such as availability during scheduled outages, experience with the specific equipment, and price. This process will ensure timely, fair, and efficient selection process.

The proposed master agreements include a high-level scope of services and compensation paid on a time and materials (T&M) basis at the rates established in the agreement. Contractors may request adjustments once per calendar year. Any rate increases must be approved by the City and must be substantiated by the contractors to the satisfaction of the City.

Services performed by D2, Farwest, and JT Thrope may include:

- Inspection, maintenance, and repair for insulation and heat trace work at DVR, COGEN, and Gianera.
- Repair or replacement of insulation systems with equivalent systems.
- Project management and scheduling services.
- Management of major project evolutions and interfaces with SVP.

Staff requests authorization for the City Manager to execute agreements with D2, Farwest and JT Thorpe with a maximum compensation not to exceed $500,000 for each agreement and an initial 5-year term with an optional one-year extension. In addition, staff requests authorization for the City Manager to execute additional amendments as needed, including an additional $500,000 across all three agreements. This provides staff with flexibility to amend each agreement as needed to reflect services assigned to each contractor through the work order process described in this report. For administration purposes, the effective date of these agreements will be July 1, 2023, though no services have been authorized. Services will only be authorized after City Council approval of the recommendations set forth in this staff report. All agreements will be in final forms approved by the City Attorney.

ENVIRONMENTAL REVIEW

Staff recommends that the City Council determine that the actions being considered are exempt from the California Environmental Quality Act (“CEQA”) pursuant section 15301 of Title 14 of the California Code of Regulations as the services involve operation, maintenance, and repair of existing facilities and mechanical equipment.

FISCAL IMPACT

The costs associated with these proposed agreements are budgeted as part of SVP’s capital and operating budget based on the type of project requiring services.

Funding for the first two years of the agreement is included in the Adopted FY 2023/24 and FY 2024/25 Operating Budget in the Electric Utility Operating and Capital Funds.

Funds required for these agreements in future years will be included in proposed budgets for corresponding years.

COORDINATION

This report has been coordinated with the Finance Department and City Attorney's Office.

PUBLIC CONTACT

Public contact was made by posting the Council agenda on the City's official-notice bulletin board outside City Hall Council Chambers. A complete agenda packet is available on the City's website and in the City Clerk's Office at least 72 hours prior to a Regular Meeting and 24 hours prior to a Special Meeting. A hard copy of any agenda report may be requested by contacting the City Clerk's Office at (408) 615-2220, email clerk@santaclaraca.gov <mailto:clerk@santaclaraca.gov> or at the public information desk at any City of Santa Clara public library.

RECOMMENDATION

1. Determine the proposed actions are exempt from CEQA pursuant to Section 15301 (Existing Facilities) of Title 14 of the California Code of Regulations;
2. Authorize the City Manager to execute agreements with D2 Industrial Services, Farwest Insulation Contracting, and JT Thorpe Industrial Inc. (collectively, "Agreements") for a five year term starting on or around July 1, 2023 and ending on or around June 30, 2028, with a maximum compensation of $500,000 for each agreement, funded by the Electric Operating and Capital Funds subject to the appropriation of funds;
3. Authorize the City Manager to execute any related documents and take any actions as are necessary or advisable to implement and administer the Agreements; and
4. Authorize the City Manager to negotiate and execute amendments to the Agreements to (a) add or delete services consistent with their scope of services; (b) adjust future rates to account for increased costs; (c) extend the term of the Agreements one additional year through June 30, 2029; and (d) increase the maximum compensation by a total of $500,000 across all three Agreements for a total aggregate maximum compensation of $2,000,000, subject to the appropriation of funds.

Reviewed by: Manuel Pineda, Chief Electric Utility Officer
Approved by: Jōvan D. Grogan, City Manager

ATTACHMENTS

1. Proposed Agreement with Farwest Insulation Contracting
2. Proposed Agreement with JT Thorpe Industrial Inc. dba Liberty Industrial Group Inc.
3. Proposed Agreement with D2 Industrial Services

EBIX Insurance No. S200004655

AGREEMENT FOR SERVICES BETWEEN THE CITY OF SANTA CLARA, CALIFORNIA, AND FARWEST INSULATION CONTRACTING

PREAMBLE

This Agreement is entered into between the City of Santa Clara, California, a chartered California municipal corporation (City) and Farwest Insulation Contracting, a California corporation, (Contractor). City and Contractor may be referred to individually as a "Party" or collectively as the "Parties" or the "Parties to this Agreement."

RECITALS

A. City desires to secure the services more fully described in this Agreement, at Exhibit A, entitled "Scope of Services";

B. Contractor represents that it, and its subcontractors, if any, have the professional qualifications, expertise, necessary licenses and desire to provide certain goods and/or required services of the quality and type which meet objectives and requirements of City; and,

C. The Parties have specified herein the terms and conditions under which such services will be provided and paid for.

The Parties agree as follows:

AGREEMENT TERMS AND CONDITIONS

1. AGREEMENT DOCUMENTS

The documents forming the entire Agreement between City and Contractor shall consist of these Terms and Conditions and the following Exhibits, which are hereby incorporated into this Agreement by this reference:

Exhibit A – Scope of Services

Exhibit B – Schedule of Fees

Exhibit C – Insurance Requirements

Exhibit D – Labor Compliance

This Agreement, including the Exhibits set forth above, contains all the agreements, representations and understandings of the Parties, and supersedes and replaces any previous agreements, representations and understandings,

whether oral or written. In the event of any inconsistency between the provisions of any of the Exhibits and the Terms and Conditions, the Terms and Conditions shall govern and control.

2. TERM OF AGREEMENT

A. Unless otherwise set forth in this Agreement or unless this paragraph is subsequently modified by a written amendment to this Agreement, the term of this Agreement shall begin on July 1, 2023, and terminate on June 30, 2028.

B. After the Initial Term, City reserves the right, at its sole discretion, to extend the term of this Agreement for up to one (1) additional one-year term through June 30, 2029 ("Option Period"). Such extension of term shall be authorized through an Amendment to this Agreement executed by the Parties.

3. SCOPE OF SERVICES & PERFORMANCE SCHEDULE

Contractor shall perform those Services specified in Exhibit A within the time stated in Exhibit A. Time is of the essence.

4. WARRANTY

Contractor expressly warrants that the Services and any materials or equipment furnished in connection therewith shall be fit for the purpose intended, shall be free from defect and shall conform to the specifications, requirements and instructions upon which this Agreement is based. Contractor agrees to promptly replace or correct any incomplete, inaccurate or defective Services at no further cost to City when defects are due to the negligence, errors or omissions of Contractor. Contractor expressly warrants all material and equipment for a period of one (1) year from the date of their acceptance by City. If Contractor fails to promptly correct or replace materials or services, City may make corrections or replace materials or services and charge Contractor for the cost incurred by City.

5. QUALIFICATIONS OF CONTRACTOR - STANDARD OF CARE

Contractor represents and maintains that it has the expertise in the professional calling necessary to perform the Services, and its duties and obligations, expressed and implied, contained herein, and City expressly relies upon Contractor's representations regarding its skills and knowledge. Contractor shall perform such Services and duties in conformance to and consistent with the professional standards of a specialist in the same discipline in the State of California.

6. COMPENSATION AND PAYMENT

In consideration for Contractor's complete performance of Services, City shall pay Contractor for all materials provided and Services rendered by Contractor in accordance with Exhibit B, entitled "SCHEDULE OF FEES." The maximum compensation of this Agreement is five hundred thousand dollars ($500,000) subject to budget appropriations, which includes all payments that may be authorized for Services and for expenses, supplies, materials and equipment required to perform the Services. All work performed or materials provided in excess of the maximum compensation shall be at Contractor's expense. Contractor shall not be entitled to any payment above the maximum compensation under any circumstance.

7. TERMINATION

A. Termination for Convenience. City shall have the right to terminate this Agreement, without cause or penalty, by giving not less than thirty (30) days' prior written notice to Contractor.

B. Termination for Default. If Contractor fails to perform any of its material obligations under this Agreement, in addition to all other remedies provided by law, City may terminate this Agreement immediately upon written notice to Contractor.

C. Upon termination, each Party shall assist the other in arranging an orderly transfer and close-out of services. As soon as possible following the notice of termination, but no later than ten (10) days after the notice of termination, Contractor will deliver to City all City information or material that Contractor has in its possession.

8. ASSIGNMENT AND SUBCONTRACTING

City and Contractor bind themselves, their successors and assigns to all covenants of this Agreement. This Agreement shall not be assigned or transferred without the prior written approval of City. Contractor shall not hire subcontractors without express written permission from City.

Contractor shall be as fully responsible to City for the acts and omissions of its subcontractors, and of persons either directly or indirectly employed by them, as Contractor is for the acts and omissions of persons directly employed by it.

9. NO THIRD PARTY BENEFICIARY

This Agreement shall not be construed to be an agreement for the benefit of any third party or parties and no third party or parties shall have any claim or right of action under this Agreement for any cause whatsoever.

10. INDEPENDENT CONTRACTOR

Contractor and all person(s) employed by or contracted with Contractor to furnish labor and/or materials under this Agreement are independent contractors and do not act as agent(s) or employee(s) of City. Contractor has full rights to manage its employees in their performance of Services under this Agreement.

11. CONFIDENTIALITY OF MATERIAL

All ideas, memoranda, specifications, plans, manufacturing procedures, data, drawings, descriptions, documents, discussions or other information developed or received by or for Contractor and all other written information submitted to Contractor in connection with the performance of this Agreement shall be held confidential by Contractor and shall not, without the prior written consent of City, be used for any purposes other than the performance of the Services nor be disclosed to an entity not connected with performance of the Services. Nothing furnished to Contractor which is otherwise known to Contractor or becomes generally known to the related industry shall be deemed confidential.

12. OWNERSHIP OF MATERIAL

All material, which shall include, but not be limited to, data, sketches, tracings, drawings, plans, diagrams, quantities, estimates, specifications, proposals, tests, maps, calculations, photographs, reports, designs, technology, programming, works of authorship and other material developed, collected, prepared or caused to be prepared under this Agreement shall be the property of City but Contractor may retain and use copies thereof. City shall not be limited in any way or at any time in its use of said material. However, Contractor shall not be responsible for damages resulting from the use of said material for work other than Project, including, but not limited to, the release of this material to third parties.

13. RIGHT OF CITY TO INSPECT RECORDS OF CONTRACTOR

City, through its authorized employees, representatives or agents shall have the right during the term of this Agreement and for four (4) years from the date of final payment for goods or services provided under this Agreement, to audit the books and records of Contractor for the purpose of verifying any and all charges made by Contractor in connection with Contractor compensation under this Agreement, including termination of Contractor. Contractor agrees to maintain sufficient books and records in accordance with generally accepted accounting principles to establish the correctness of all charges submitted to City. Any expenses not so recorded shall be disallowed by City. Contractor shall bear the cost of the audit if the audit determines that there has been a substantial billing deviation in excess of five (5) percent adverse to City.

Contractor shall submit to City any and all reports concerning its performance under this Agreement that may be requested by City in writing. Contractor agrees

to assist City in meeting City's reporting requirements to the State and other agencies with respect to Contractor's Services hereunder.

14. HOLD HARMLESS/INDEMNIFICATION

A. To the extent permitted by law, Contractor agrees to protect, defend, hold harmless and indemnify City, its City Council, commissions, officers, employees, volunteers and agents from and against any claim, injury, liability, loss, cost, and/or expense or damage, including all costs and attorney's fees in providing a defense to any such claim or other action, and whether sounding in law, contract, tort, or equity, in any manner arising from, or alleged to arise in whole or in part from, or in any way connected with the Services performed by Contractor pursuant to this Agreement – including claims of any kind by Contractor's employees or persons contracting with Contractor to perform any portion of the Scope of Services – and shall expressly include passive or active negligence by City connected with the Services. However, the obligation to indemnify shall not apply if such liability is ultimately adjudicated to have arisen through the sole active negligence or sole willful misconduct of City; the obligation to defend is not similarly limited.

B. Contractor's obligation to protect, defend, indemnify, and hold harmless in full City and City's employees, shall specifically extend to any and all employment-related claims of any type brought by employees, contractors, subcontractors or other agents of Contractor, against City (either alone, or jointly with Contractor), regardless of venue/jurisdiction in which the claim is brought and the manner of relief sought.

C. To the extent Contractor is obligated to provide health insurance coverage to its employees pursuant to the Affordable Care Act ("Act") and/or any other similar federal or state law, Contractor warrants that it is meeting its obligations under the Act and will fully indemnify and hold harmless City for any penalties, fines, adverse rulings, or tax payments associated with Contractor's responsibilities under the Act.

15. INSURANCE REQUIREMENTS

During the term of this Agreement, and for any time period set forth in Exhibit C, Contractor shall provide and maintain in full force and effect, at no cost to City, insurance policies as set forth in Exhibit C.

16. WAIVER

Contractor agrees that waiver by City of any one or more of the conditions of performance under this Agreement shall not be construed as waiver(s) of any other condition of performance under this Agreement. Neither City's review, acceptance nor payments for any of the Services required under this Agreement

shall be constructed to operate as a waiver of any rights under this Agreement or of any cause of action arising out of the performance of this Agreement.

17. NOTICES

All notices to the Parties shall, unless otherwise requested in writing, be sent to City addressed as follows:

City of Santa Clara
Attention: Electric Department
1500 Warburton Avenue
Santa Clara, CA 95050
And by e-mail at SVPContracts@santaclaraca.gov and manager@santaclaraca.gov

And to Contractor addressed as follows:

Farwest Insulation Contracting
672 Enterprise Court
Livermore, CA 94550
And by e-mail at rmcdonnell@farwestinsulation.com

The workday the e-mail was sent shall control the date notice was deemed given. An e-mail transmitted after 1:00 p.m. on a Friday shall be deemed to have been transmitted on the following business day.

18. COMPLIANCE WITH LAWS

Contractor shall comply with all applicable laws and regulations of the federal, state and local government, including but not limited to "The Code of the City of Santa Clara, California" ("SCCC"). In particular, Contractor's attention is called to the regulations regarding Campaign Contributions (SCCC Chapter 2.130), Lobbying (SCCC Chapter 2.155), Minimum Wage (SCCC Chapter 3.20), Business Tax Certificate (SCCC section 3.40.060), and Food and Beverage Service Worker Retention (SCCC Chapter 9.60), as such Chapters or Sections may be amended from time to time or renumbered. Additionally Contractor has read and agrees to comply with City's Ethical Standards (http://santaclaraca.gov/home/showdocument?id=58299).

19. CONFLICTS OF INTEREST

Contractor certifies that to the best of its knowledge, no City officer, employee or authorized representative has any financial interest in the business of Contractor and that no person associated with Contractor has any interest, direct or indirect, which could conflict with the faithful performance of this Agreement. Contractor is familiar with the provisions of California Government Code section 87100 and

following, and certifies that it does not know of any facts which would violate these code provisions. Contractor will advise City if a conflict arises.

20. FAIR EMPLOYMENT

Contractor shall not discriminate against any employee or applicant for employment because of race, sex, color, religion, religious creed, national origin, ancestry, age, gender, marital status, physical disability, mental disability, medical condition, genetic information, sexual orientation, gender expression, gender identity, military and veteran status, or ethnic background, in violation of federal, state or local law.

21. NO USE OF CITY NAME OR EMBLEM

Contractor shall not use City's name, insignia, or emblem, or distribute any information related to services under this Agreement in any magazine, trade paper, newspaper or other medium without express written consent of City.

22. GOVERNING LAW AND VENUE

This Agreement shall be governed and construed in accordance with the statutes and laws of the State of California. The venue of any suit filed by either Party shall be vested in the state courts of the County of Santa Clara, or if appropriate, in the United States District Court, Northern District of California, San Jose, California.

23. SEVERABILITY CLAUSE

In case any one or more of the provisions in this Agreement shall, for any reason, be held invalid, illegal or unenforceable in any respect, it shall not affect the validity of the other provisions, which shall remain in full force and effect.

24. AMENDMENTS

This Agreement may only be modified by a written amendment duly authorized and executed by the Parties to this Agreement.

25. COUNTERPARTS

This Agreement may be executed in counterparts, each of which shall be deemed to be an original, but both of which shall constitute one and the same instrument.

The Parties acknowledge and accept the terms and conditions of this Agreement as evidenced by the following signatures of their duly authorized representatives.

CITY OF SANTA CLARA, CALIFORNIA
a chartered California municipal corporation

Approved as to Form: Dated: _____

GLEN R. GOOGINS
City Attorney

JŌVAN D. GROGAN
City Manager
City of Santa Clara
1500 Warburton Avenue
Santa Clara, CA 95050
Telephone: (408) 615-2210
Fax: (408) 241-6771

"CITY"

FARWEST INSULATION CONTRACTING
a California corporation

Dated: June 8, 2023
By (Signature): _____
Name: Eric Sarmento
Title: Vice President
Principal Place of Business Address: 672 Enterprise Court, Livermore, CA 94550
Email Address: esarmento@farwestinsulation.com
Telephone: (925) 449-2670
Fax: (925) 449-2672

"CONTRACTOR"

AGREEMENT FOR SERVICES
BETWEEN THE
CITY OF SANTA CLARA, CALIFORNIA,
AND
FARWEST INSULATION CONTRACTING

EXHIBIT A
SCOPE OF SERVICES

The Services to be performed for the City by the Contractor under this Agreement are set forth in this Exhibit.

1 GENERAL

1.1 Contractor shall furnish all labor, materials, tools, and equipment necessary to perform inspection, maintenance, and repair for Insulation and heat trace work for the City of Santa Clara's Electric Department, Silicon Valley Power (SVP).

1.2 Contractor shall perform the services in accordance with generally accepted industry best practices, and all applicable federal, state, or local regulations.

1.3 Contractor shall repair or replace insulation system with equivalent systems. Contractor shall obtain SVP's written approval to change the type of insulation an insulation system uses prior to repair or replacement.

1.4 Any deviations from the requirements described in this Exhibit A, whether due to emergencies or any other unforeseen events, must be approved in writing by SVP.

1.5 City reserves the right to request competitive price proposals on specific projects and award similar services to other qualified vendors during the term of this Agreement.

1.6 The terms "City" and "SVP" are used interchangeably throughout this Exhibit.

2 SERVICES TO BE PROVIDED

2.1 Contractor shall provide insulation and heat trace services, including but not limited to:

2.1.1 Insulation & Lagging: Ridged flexible piping and equipment insulation including re-usable blankets and exterior lagging.

2.1.2 Repair and replacement of insulation blankets

2.1.3 Repair and replacement of Calcium Silicate (CALSIL) Insulation Systems

2.1.4 Repair and replacement of ceramic fiber insulation systems (KAOWOOL - a type of high-temperature mineral wool made from the mineral kaolin)

2.1.5 Supply of all types of insulation products

2.1.6 Removal and installation of steam turbine insulation blankets

2.1.7 Removal and installation of insulation on piping

2.1.8 Removal and installation of insulation on valves

2.1.9 Removal and installation of insulation on tanks and heaters

2.1.10 Installation and commission of a permanent warming system for a Mitsubishi Steam Turbine

2.1.11 Plant wide insulation audits of three in-city power plants annually

2.1.12 Installation and commissioning of heat trace systems

2.1.13 Heat Tracing: Design, install, setup, training, maintenance, and repair of heat tracing systems.

2.1.14 Asbestos Abatement: Testing, containment, removal and disposal of asbestos products.

2.1.15 Fire Stopping: Fire rated piping and equipment penetration seals.

2.1.16 Other miscellaneous insulation and heat trace work to support the successful operation of power plants

2.1 Other included services:

2.1.1 Contractor shall be responsible for the disposal of all materials generated during the performance of services.

2.1.2 Contractor shall recycle all material scraps, and the value credited to City.

2.1.3 Contractor shall provide project management and scheduling services.

2.1.4 Contractor shall manage major project evolutions and interface with SVP.

3 PROCESS FOR REQUESTING AND AUTHORIZING AS NEEDED INSULATION SERVICES

3.1 When insulation services are needed, City will request a quote from one or multiple contractors (Work Request).

3.2 Contractor shall submit a quote for the services requested. The quote shall include the following details:

3.2.1 The specific service(s) to be performed. Detail of the services should have a level of detail reflective of the scope, timeline, and cost of the specific project.

3.2.2 Estimated cost for the requested services, including:

3.2.2.1 Labor costs (prevailing wage and non-prevailing wage);

3.2.2.2 Project management costs (if applicable);

3.2.2.3 Subcontractors, including subcontractor DIR number;

3.2.2.4 Tools and materials;

3.2.2.5 Rental Equipment (scaffolding, vehicles; crane rentals, etc.);

3.2.2.6 Applicable reimbursable expenses (travel; lodging; etc.);

3.2.2.7 Any additional costs (facilities trailer; tool trailer; shipping, etc.);

3.2.2.8 Any drawings or documents required;

3.2.2.9 Total not to exceed price.

3.2.3 Costs shall be itemized such that City can determine that the rates in Exhibit B will be charged. Items not included in the quote are assumed to be included in the hourly rate.

3.2.4 Proposed schedule to be approved by City. The proposed project schedule shall include expected start and end dates and Contractor shall indicate any activities, products, or materials that may impact the project timeline, including, but not limited to, lead times for material sourcing, shipping and receiving delays, or other sources of potential schedule risk. SVP and Contractor may negotiate final schedule which shall be included in final Work Authorization.

3.3 When requested by City, Contractor shall include a project logistics plan for the site.

3.4 City shall review the quote and, if there are no issues or concerns, City will approve the quote from the awarded contractor and issue a Purchase Order as authorization for Contractor to begin work (Work Authorization). If quotes are requested from multiple contractors, each contractor will be notified of award to the selected contractor.

3.5 The terms of this Agreement shall prevail over any and all contractor terms and conditions including, but not limited to any terms listed on a quote.

3.6 Except in the case of emergency work which shall follow the process in Section 3.8 or the circumstance described in Section 3.9.3, at no time shall Contractor begin work before City has provided written authorization.

3.7 City shall not be required to pay a deposit or any other form of pre-payment prior to Contractor beginning work.

3.8 Alternate authorization process for emergency work.

3.8.1 An emergency service shall be defined as an unforeseen event, circumstance, or combination thereof that City reasonably determines to require immediate action, presents an ongoing danger to public health and safety, and/or imperils SVP facilities and equipment.

3.8.2 Emergency services may only be authorized, by an Assistant Director of the Electric Utility, Electric Utility Chief Operating Officer, or Chief Electric Utility Officer. (Written authorization by e-mail is acceptable.)

3.8.3 Emergency services may be approved verbally, where appropriate, only by the SVP staff identified above. When verbal authorization is given, Contractor shall follow up with City for written confirmation within three (3) calendar days.

3.8.4 When emergency services are required, Contractor shall send a quote to City for the required services as soon as possible, but no later than three (3) business days after starting work. The quote shall be detailed in accordance with this Section 2 and shall also include any completed work.

3.9 Changes

3.9.1 Contractor shall notify City immediately when a situation occurs that may result in a change to the quoted project cost. Contractor shall provide reason for the change specific to each Work Authorization.

3.9.2 In the event that unanticipated site conditions or other issues result in costs that exceed the approved quote, Contractor shall submit to updated quote to City for review and approval in advance of performing the work. City shall authorize such changes by issuing an updated Purchase Order authorizing the additional work.

3.9.3 In the event that issues are identified that can be most efficiently and economically resolved while on site, changes may be approved verbally (in the field), by telephone, or e-mail by the following authorized individuals: Assistant Director of the Electric Utility, Electric Utility Chief Operating Officer, or Chief Electric Utility Officer. Contractor shall provide an updated quote within two (2) business days so that such changes can be documented in a Purchase Order within four (4) business days.

3.9.4 Contractor shall not initiate any work which will extend past the term in Section 2 of the Agreement or exceed the maximum compensation in Section 6 of the Agreement.

4 SERVICE LOCATION

4.1 Contractor services will primarily be performed in the City of Santa Clara at the following locations.

4.1.1 Donald Von Raesfeld Power Plant (DVR), 850 Duane Ave. Santa Clara, CA 95054;

4.1.2 Gianera Generating Station, 2339 Gianera St. Santa Clara, CA 95054; and

4.1.3 Cogen, 524 Robert Ave. Santa Clara, 95050

4.2 Contractor may be requested to perform services at the following remote locations:

4.2.1 Stony Creek Hydroelectric System near Orland, CA;

4.2.2 Grizzly Hydroelectric Project System located in Plumas County, CA; and

4.2.3 Additional City and SVP facilities as needed.

5 SCHEDULE

5.1 City will include requested schedule for work in each Work Authorization.

5.2 For scheduled outages, Contractor shall be available to provide services within thirty (30) days of request by City.

5.3 Contractor shall be available to plan, staff, and execute scheduled outages with two-weeks' notice.

5.4 Remedial measures shall be completed in a timely, efficient manner so as to ensure the power plant equipment is operational as soon as possible.

5.5 Rework and repair shall be completed in a timely, efficient manner so as to ensure the utility plant equipment is operational as soon as possible. This may require shifts greater than twelve (12) hours per day or working alternative shifts including night shifts.

5.6 Except where otherwise directed by City, Contractor shall perform the required services between 7:00 AM - 7:00 PM, Monday through Sunday.

5.7 For emergency services, Contractor shall be available to arrive onsite within six-hours of City request and immediately evaluate the labor, tooling, rental equipment, and subcontracted services needed to perform the necessary work.

6 REPORTING AND DOCUMENTATION

6.1 Contractor shall provide regular status updates on services performed during the term of the agreement. Depending on work activity, status updates may be required daily, weekly, or monthly at the direction of SVP.

6.2 Reports may include cost and schedule updates for services Contractor is providing to City.

7 E-BUILDER

Upon request of City, Contractor will use e-Builder for submission of data and documents throughout the term of this agreement.

7.1 e-Builder is a web-based construction management application hosted by e-Builder, Inc. For certain projects to be defined by City, e-Builder shall be the primary means of project information submission and management or as otherwise agreed upon with City.

7.2 City will establish Contractor's access to e-Builder by providing licenses to Contractor's personnel at City's cost. Contractor's designated users will be required to set up their computers/systems to use e-Builder in accordance to the e-Builder User Training Guider. City reserves the right to limit the licenses issued to Contractor in the future.

7.3 Contractor is required to obtain all necessary training to use the software. City will provide one classroom training or a web-based seminar. A training session is 1 - 2 hours.

7.4 e-Builder is a web-based environment and therefore it is subject to the inherent speed and connectivity limitations of the Internet. Contractor is responsible for its own connectivity to the Internet. e-Builder's response time is dependent on Contractor's equipment, including processor speed, Internet access speed, etc. and current traffic on the Internet. City will not be liable for any delays associated from the usage of e-Builder including, but not limited to: slow response time, down time periods, connectivity problems, or loss of information. Contractor shall ensure connectivity to the e-Builder system whether at the home office or job site. Under no circumstances will usage of e-Builder be grounds for a time extension or cost adjustment to the Agreement.

7.5 Data entered in a collaborative mode (entered with the intent to share as determined by permissions and workflows within the e-Builder system) by City and Contractor will be jointly owned.

7.6 Contractor is responsible for managing, tracking, and documenting the work to comply with the requirements of this Agreement. City's acceptance via automated system notifications or audit logs extends only to the face value of the submitted documentation and does not constitute validation of Contractor's submitted information.

7.7 At City's sole discretion, project documents may be processed and distributed digitally over the internet or may be required to be presented in hard copy format.

7.8 While regular email may still be used for communication, when requested by City, e-Builder shall be utilized as much as possible in connection with all document and information management required in the performance of projects where City has directed the use of e-Builder. Contractor shall be responsible for scanning or otherwise converting to electronic format all project submittals and Contractor correspondence, drawings, sketches, etc., and uploading them to the e-Builder web site and shall be responsible for the validity of its information placed in e-Builder. Contractor shall use the existing forms and processes in e-Builder to the maximum extent possible. If a required form does not exist in e-Builder, Contractor shall include a form of its own or one provided by City (if available) as an attachment to a submittal or process. Documents and information to be submitted electronically include, but are not limited to:

7.8.1 Correspondence;

7.8.2 Meeting minutes;

7.8.3 Submittals and shop drawings;

7.8.4 Product Data, reports, certifications, etc. must be submitted in PDF format. (If a sample is able to be scanned, it is requested a scanned PDF copy is submitted with the sample.);

7.8.5 Requests for Information (RFI's);

7.8.6 Change order requests and documentation, including record copies of change orders, proposals, modifications;

7.8.7 Pay applications;

7.8.8 "Official" correspondence (such as letters) including informal correspondence, such as e-mail;

7.8.9 Pre-Task Plans (PTPs);

7.8.10 Daily construction reports and other daily reports including Contractor Quality Control (CQC) reports;

7.8.11 Quality Control (QC) documentation

7.8.12 All official reports, such as commissioning reports;

7.8.13 Notices and claims;

7.8.14 Operations and maintenance manuals;

7.8.15 All Close-out documents; and

7.8.16 All testing results.

7.9 Archive Copies: When requested by City, Contractor shall keep an archive copy of all digital data created by Contractor, or submitted to Contractor via e- mail, or resident on the e-Builder for the duration of the Project. Such data shall be available to City, authorities with jurisdiction (including funding agencies or representatives) on demand.

7.10 Should City replace e-Builder with a different project management tool, Contractor, and subcontractors, shall be required to utilize the new project management tool selected by City.

8 STAFFING

8.1 Contractor shall be solely responsible for selecting, hiring, employing, paying, supervising, training and discharging all personnel necessary for the efficient testing, inspection, maintenance, and repair work. Contractor shall select and hire only persons, who are neat, well-groomed, and courteous, and who can act in the utmost professional manner.

8.2 Contractor shall employ only competent craftsmen/skilled workers who are well-qualified to perform the job duties for which they are being hired, appropriately trained, licensed to perform the required services.

8.3 Contractor shall be responsible for understanding and complying with any training and licensing required for the performance of the services described in this Attachment A, including but not limited to, Department of Transportation (DOT) requirements for commercial driver's license and required drug testing if applicable.

8.4 Contractor shall ensure that all its employees and agents abide by established local, state, and federal safety rules and regulations.

8.5 Contractor's employees and any subcontractors shall supply proper identification when requested by City.

8.6 Classification and Duties of Employees

Contractor may be requested to include the classifications of employee positions and the duties of each position in their proposal and each response to Work Request.

8.7 Contractor shall inform City immediately of any change in key personnel assigned to this project.

8.8 When requested by City, Contractor shall submit the resumes and other information supporting qualifications of the proposed replacement employee(s) to City for review and approval. City shall not unreasonably withhold approval.

8.9 City reserves the right to request the removal of any Contractor employee(s) who does not conduct themselves in a courteous, professional manner, or whose actions endanger the safety of people or property. Contractor shall promptly respond to requests for replacement personnel.

9 EMPLOYEE TRAINING

9.1 Contractor shall train all employees (including subcontractors) assigned to perform services.

9.2 Contractor's employee training shall be at no additional cost to SVP.

9.3 Contractor shall ensure that all employees (including subcontractors) who will be involved in the performance of services understand how to safely inspect, maintain, and perform installation and repairs as required for their respective positions.

9.4 Contractor shall provide ongoing training as required by law or to perform their duties. Contractor shall ensure that all assigned employees attend this training.

9.5 Contractor shall review its training procedures annually and shall submit any revisions in writing to City at City's request.

10 SAFETY

10.1 Contractor shall be responsible for creating a safe work environment for all personnel and City employees as well as for traffic control at the job site.

10.2 Contractor shall secure any incomplete work in a manner that does not present a hazard to City or public.

10.3 Contractor, its employees, and any subcontractors shall always act in a safe manner while on City property.

10.4 Contractor's safety provisions shall be in accordance with all applicable federal, state, county, and local laws, ordinances, and codes.

10.5 Contractor shall perform all services to operate and maintain all equipment in compliance with state and federal regulations including, but not limited to, the Occupational Safety and Health Administration (OSHA), while performing services for City.

10.6 Contractor shall comply with all site-specific safety requirements and procedures including but not limited to Lockout/Tagout (LOTO), Confined Space, Fall Protection, Chemical Safety, Hazardous Waste and Personnel Protective Equipment (PPE).

10.7 Contractor shall provide safety training records for its employees upon request.

10.8 Contractor shall be responsible for remaining up to date on all applicable federal, state, county, and local laws, ordinances, and codes in the event they are amended. Where any amended applicable laws or ordinances conflict with City's requirements, the more stringent requirement(s) shall be followed. Contractor's failure to be thoroughly familiarized with the safety provisions shall not relieve Contractor from compliance with the obligations and penalties resulting therefrom.

10.9 Contractor shall provide and maintain an Injury and Illness Prevention Program (IIPP) pursuant to Title 8, Section 3203 of the California Administrative Code. The program shall include, but not be limited to, a safety training program instructing Contractor's employees in general safe work practices and shall include specific instructions with regard to hazards unique to the employee's job assignment. A copy of Contractor's

IIPP shall be submitted to City prior to the execution of an agreement and be made available on site upon request.

10.10 Contractor shall schedule periodic safety inspections to identify and correct unsafe conditions and work practices. City reserves the right to accompany Contractor during these inspections.

10.11 Contractor's employees (including any subcontractors) shall not use or possess alcohol, narcotics, firearms, or drugs of any nature other than medical (for which Contractor's employee has a current doctor's prescription) on City property and while performing services for City. Employees using prescribed medication will not engage in any work if the medication can potentially impair the employee's ability to perform the work safely.

10.12 Contractor's employees (including any subcontractors) shall utilize appropriate Personal Protective Equipment (PPE) and Fire Resistant (FR) clothing, as required. Contractor shall provide the required PPE and FR clothing at its own expense.

10.13 Contractor shall immediately remove any personnel who is acting in an unsafe or dangerous manner.

10.14 Contractor shall provide work and traffic signage as required to warn pedestrians and vehicular traffic of work in progress. Contractor may be required to direct pedestrians and traffic around the work area. Contractor shall also be responsible for providing all equipment and personnel necessary to properly perform the traffic control measures, including but not limited to, flaggers, cones, reflectors, electronic signs, barricades, caution tape, temporary paving, or steel plates.

10.15 Contractor shall notify City immediately in event of an injury or property damage that occurs during the performance of the services. Contractor shall investigate the reported injury or damage upon request from SVP and provide SVP with regular updates until the investigation is resolved. SVP reserves the right to perform its own investigation. Should SVP choose to conduct its own investigation, Contractor shall assist City as required.

10.16 Contractor's employees and all subcontractors, if utilized shall be required to watch an SVP safety video once per calendar year or prior to the commencement of work.

11 TOOLS AND EQUIPMENT

11.1 Contractor is responsible for the provision of all tools and equipment (including any specialty tooling) necessary to perform work. SVP will not loan tools or equipment to Contractor.

11.2 In Contractor's quote or proposal, Contractor shall identify any equipment or tooling to be provided by City that is required to perform any aspect of the proposed service.

11.3 All equipment shall be operated and well-maintained in a satisfactory condition at all times and in compliance with state and federal regulations including, but not limited to, the Occupational Safety and Health Administration (OSHA).

11.4 SVP may suspend work where they observe that proper tools and equipment are being used / operated improperly.

11.5 Contractor shall assume full responsibility for the protection and safekeeping of material and tools stored at the site and shall lock all Contractor vehicles when parked and unattended, to prevent unauthorized use. Contractor shall not leave vehicles or equipment unattended with the motor running or the ignition key in place.

11.6 Upon the end of the workday, or suspension of work, Contractor shall remove all equipment and obstructions from any property typically open for use by the public traffic.

12 PROFESSIONAL BEHAVIOR

12.1 Contractor shall be responsible for the conduct, demeanor and appearance of its employees while on or about the job site or while acting in the course and scope of employment.

12.2 Contractor's employees shall be neat and clean and shall act in a courteous and professional manner. No employee shall use improper language or act in a loud, offensive, or otherwise improper manner.

12.3 Contractor's employees shall be trained as to the requirements of their positions and the importance of performing their jobs according to the SVP's instructions.

12.4 Contractor's employees shall be all times polite and courteous in their dealings with SVP staff and members of the public, treating them with patience and respect.

12.5 Contractor's employees shall speak clearly and in a professional manner while interacting with members of the public, offering the assistance needed by each person.

12.6 Contractor shall submit any complaints received against it to City immediately.

13 WORKMANSHIP

13.1 Contractor shall perform the required services in an environmentally responsible manner.

13.2 Contractor shall take all necessary precautions to protect SVP, City and private property from damage during the performance of the required services. Contractor shall be responsible for the repair of any property damaged during the performance of services. Damage to City property that cannot be repaired shall be replaced at Contractor's sole expense, prior to issuance of payment to Contractor by SVP. Any expenses incurred by SVP to repair property damage will be deducted from Contractor's compensation or invoiced by City at City's sole discretion.

13.3 Contractor will make all reasonable efforts to minimize obstructions and inconvenience to private owners such as, but not limited to, noise associated with testing.

13.4 SVP shall have the right to inspect any work performed by Contractor and any subcontractors. Should City determine upon inspection any unsatisfactory or defective work, Contractor shall immediately correct the work at no additional cost to SVP.

13.5 SVP shall not perform any work for Contractor except in an emergency situation or as determined necessary by City such as, but not limited to adequately protect the SVP's electrical or other facilities or to restore work area to a safe condition. SVP will be reimbursed for any work done for Contractor (deduction from Contractor's invoice or invoice from City to Contractor at the sole discretion of SVP). This will include all costs (direct straight time or overtime wages, all overhead, administration, engineering, vehicle, and equipment costs).

13.6 Contractor shall keep their work site(s) free from all surplus material, waste material, dirt and rubbish caused by Contractor's performance of services.

13.7 Contractor shall leave the work site in a neat and orderly condition. All clean-up work will be done to the satisfaction of City, and at the sole expense of Contractor.

14 WARRANTY

14.1 Manufacturer's warranty shall apply to all parts.

14.2 Parts fabricated by Contractor shall have a warranty equal to or greater than manufacturer's warranty for similar parts.

14.3 Labor shall be warranted for at least twelve (12) months from the date of acceptance.

14.4 Contractor shall correct any deficiencies and/or errors in Contractor's work discovered during the warranty period, at no cost to City.

AGREEMENT FOR SERVICES
BETWEEN THE CITY OF SANTA CLARA, CALIFORNIA
AND FARWEST INSULATION CONTRACTING

EXHIBIT B
SCHEDULE OF FEES AND PAYMENT PROVISIONS

1 MAXIMUM COMPENSATION

1.1 The maximum amount of compensation to be paid to Contractor during the Initial Term of this Agreement shall be the amount specified in Section 6 (COMPENSATION AND PAYMENT) of the Agreement.

1.2 There is no guaranteed minimum compensation in this time and materials agreement.

2 RATES

2.1 Contractor shall invoice City in accordance with the rates specified in Exhibit B-1 - Hourly Rates.

2.2 Definitions:

2.2.1 Straight time: Monday through Friday, first eight (8) hours worked.

2.2.2 Overtime: Monday through Friday, first two (2) hours worked after straight time and first ten (10) hours worked on Saturday.

2.2.3 Double time:

2.2.3.1 Monday through Friday after ten (10) hours worked, and excess of ten (10) hours on Saturday.

2.2.3.2 All hours on Sunday and Holidays, except Labor Day which will be triple time.

2.2.4 Holidays:

New Year's Day, Martin Luther King Jr. Birthday, President's Day, Memorial Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving Day and day after, Christmas Day

2.3 All services shall be quoted and authorized using the Work Authorization process outlined in Exhibit A, Section 3 – Process for Requesting and Authorizing As Needed Insulation Services.

2.4 Rates shall remain fixed for the initial two years of the Agreement. After the initial two years Contractor may request adjustments to the compensation rates no more than annually.

2.4.1 Contractor must demonstrate to the satisfaction of City that a price increase is warranted.

2.4.2 City approval or denial of the requested rate adjustment will be provided in writing (e-mail acceptable). Once accepted, such rates shall be incorporated into the agreement by reference.

3 REIMBURSABLE EXPENSES

Contractor may submit invoices for reimbursement of expenses set forth below, subject to the following conditions:

3.1 Contractor must include estimated reimbursable expenses in each quote for service and shall provide invoices depicting actual costs with each invoice including reimbursable expenses.

3.2 Reimbursable expenses shall be reimbursable only to the extent that Contractor submits sufficient documentation to City that the expenses were directly incurred in providing the required services and that such expenses aren't included in fixed or hourly rates.

3.3 The following expenses shall be reimbursable by City.

3.3.1 Travel-related expenses (mileage, lodging, meals, etc.);

3.3.1.1 Unless approved in writing (e-mail acceptable) in advance, meals, lodging, and related Per Diem shall not exceed the rates outlined by United States General Services Administration (GSA).

https://www.gsa.gov/travel-resources

3.3.1.2 Rental car and airfare, where required, shall be at economy class.

3.3.1.3 City shall not reimburse local travel (within Santa Clara County).

3.3.2 The rental of any specialized equipment to the extent City has preapproved, in writing, the cost of such rental.

3.3.3 The cost of mailing, shipping and/or delivery of any documents or materials on behalf of City.

3.3.4 Any other expenses expressly identified as being reimbursable.

3.4 City will reimburse these expenses at actual cost only.

4 INVOICING AND PAYMENTS

4.1 Contractor shall submit an invoice to City monthly, in arrears, for payment for services performed the previous month, pursuant to this Agreement.

4.2 Each invoice shall include the task costs for the previous month and each invoice, shall include sufficient detail for City to verify that the rates in this agreement were charged, and shall only include only work associated with a single work authorization or quote.

4.3 City shall review the invoice submitted by Contractor and shall notify Contractor of any discrepancies or deficiencies in said invoice.

4.4 If City disputes an expense in an invoice, City may deduct the disputed expense from the payment of that invoice, provided that City submits to Contractor a written explanation of why the expense is being disputed.

4.5 If there are no discrepancies or deficiencies in the submitted invoice and Contractor has submitted all required Certified Payroll, City shall process the invoice for payment.

AGREEMENT FOR SERVICES
BETWEEN THE
CITY OF SANTA CLARA, CALIFORNIA,
AND
FARWEST INSULATION CONTRACTING

EXHIBIT B-1
HOURLY RATES

Description	*Hourly Rate*
General Foreman ST	$ 168.15
General Foreman OT	$ 237.11
General Foreman DT	$ 306.06
Foreman ST	$ 164.71
Foreman OT	$ 231.95
Foreman DT	$ 299.18
Mechanic ST	$ 157.83
Mechanic OT	$ 221.62
Mechanic DT	$ 285.42
Apprentice 5th ST	$ 142.61
Apprentice 5th OT	$ 200.02
Apprentice 5th DT	$ 257.43
Apprentice 4th ST	$ 129.86
Apprentice 4th OT	$ 180.89
Apprentice 4th DT	$ 231.93
Apprentice 3rd ST	$ 110.71
Apprentice 3rd OT	$ 152.17
Apprentice 3rd DT	$ 193.63
Apprentice 2nd ST	$ 87.32
Apprentice 2nd OT	$ 120.75
Apprentice 2nd DT	$ 154.18
Apprentice 1st ST	$ 62.44
Apprentice 1st OT	$ 87.74
Apprentice 1st DT	$ 113.03
Travel Expense/Day	$ 22.00
SITE SUPPORT	
Description	*Hourly Rate*
Project Manager	$ 90.00
Superintendent	$ 80.00
Field Engineer	$ 75.00
Clerk	$ 50.00

AGREEMENT FOR SERVICES
BETWEEN THE
CITY OF SANTA CLARA, CALIFORNIA,
AND
FARWEST INSULATION CONTRACTING

EXHIBIT C
INSURANCE REQUIREMENTS

Without limiting the Contractor's indemnification of the City, and prior to commencing any of the Services required under this Agreement, the Contractor shall provide and maintain in full force and effect, at its sole cost and expense, the following insurance policies with at least the indicated coverages, provisions and endorsements:

A. COMMERCIAL GENERAL LIABILITY INSURANCE

1. Commercial General Liability Insurance policy which provides coverage at least as broad as Insurance Services Office form CG 00 01. Policy limits are subject to review, but shall in no event be less than, the following:

   $1,000,000 Each Occurrence
   $2,000,000 General Aggregate
   $2,000,000 Products/Completed Operations Aggregate
   $1,000,000 Personal Injury

2. Exact structure and layering of the coverage shall be left to the discretion of Contractor; however, any excess or umbrella policies used to meet the required limits shall be at least as broad as the underlying coverage and shall otherwise follow form.

3. The following provisions shall apply to the Commercial Liability policy as well as any umbrella policy maintained by the Contractor to comply with the insurance requirements of this Agreement:

   a. Coverage shall be on a "pay on behalf" basis with defense costs payable in addition to policy limits;

   b. There shall be no cross liability exclusion which precludes coverage for claims or suits by one insured against another; and

   c. Coverage shall apply separately to each insured against whom a claim is made or a suit is brought, except with respect to the limits of liability.

B. BUSINESS AUTOMOBILE LIABILITY INSURANCE

Business automobile liability insurance policy which provides coverage at least as broad as ISO form CA 00 01 with policy limits a minimum limit of not less than one million dollars ($1,000,000) each accident using, or providing coverage at least as broad as, Insurance Services Office form CA 00 01. Liability coverage shall apply to all owned, non-owned and hired autos.

C. WORKERS' COMPENSATION

1. Workers' Compensation Insurance Policy as required by statute and employer's liability with limits of at least one million dollars ($1,000,000) policy limit Bodily Injury by disease, one million dollars ($1,000,000) each accident/Bodily Injury and one million dollars ($1,000,000) each employee Bodily Injury by disease.

2. The indemnification and hold harmless obligations of Contractor included in this Agreement shall not be limited in any way by any limitation on the amount or type of damage, compensation or benefit payable by or for Contractor or any subcontractor under any Workers' Compensation Act(s), Disability Benefits Act(s) or other employee benefits act(s).

3. This policy must include a Waiver of Subrogation in favor of the City of Santa Clara, its City Council, commissions, officers, employees, volunteers and agents.

D. COMPLIANCE WITH REQUIREMENTS

All of the following clauses and/or endorsements, or similar provisions, must be part of each commercial general liability policy, and each umbrella or excess policy.

1. Additional Insureds. City of Santa Clara, its City Council, commissions, officers, employees, volunteers and agents are hereby added as additional insureds in respect to liability arising out of Contractor's work for City, using Insurance Services Office (ISO) Endorsement CG 20 10 11 85 or the combination of CG 20 10 03 97 and CG 20 37 10 01, or its equivalent.

2. Primary and non-contributing. Each insurance policy provided by Contractor shall contain language or be endorsed to contain wording making it primary insurance as respects to, and not requiring contribution from, any other insurance which the Indemnities may possess, including any self-insurance or self-insured retention they may have. Any other insurance Indemnities may possess shall be considered excess insurance only and shall not be called upon to contribute with Contractor's insurance.

3. Cancellation.

a. Each insurance policy shall contain language or be endorsed to reflect that no cancellation or modification of the coverage provided due to non-payment of premiums shall be effective until written notice has been given to City at least ten (10) days prior to the effective date of such modification or cancellation. In the event of non-renewal, written notice shall be given at least ten (10) days prior to the effective date of non-renewal.

b. Each insurance policy shall contain language or be endorsed to reflect that no cancellation or modification of the coverage provided for any cause save and except non-payment of premiums shall be effective until written notice has been given to City at least thirty (30) days prior to the effective date of such modification or cancellation. In the event of non-renewal, written notice shall be given at least thirty (30) days prior to the effective date of non-renewal.

4. Other Endorsements. Other endorsements may be required for policies other than the commercial general liability policy if specified in the description of required insurance set forth in Sections A through D of this Exhibit C, above.

E. ADDITIONAL INSURANCE RELATED PROVISIONS

Contractor and City agree as follows:

1. Contractor agrees to ensure that subcontractors, and any other party involved with the Services who is brought onto or involved in the performance of the Services by Contractor, provide the same minimum insurance coverage required of Contractor, except as with respect to limits. Contractor agrees to monitor and review all such coverage and assumes all responsibility for ensuring that such coverage is provided in conformity with the requirements of this Agreement. Contractor agrees that upon request by City, all agreements with, and insurance compliance documents provided by, such subcontractors and others engaged in the project will be submitted to City for review.

2. Contractor agrees to be responsible for ensuring that no contract used by any party involved in any way with the project reserves the right to charge City or Contractor for the cost of additional insurance coverage required by this Agreement. Any such provisions are to be deleted with reference to City. It is not the intent of City to reimburse any third party for the cost of complying with these requirements. There shall be no recourse against City for payment of premiums or other amounts with respect thereto.

3. The City reserves the right to withhold payments from the Contractor in the event of material noncompliance with the insurance requirements set forth in this Agreement.

F. EVIDENCE OF COVERAGE

Prior to commencement of any Services under this Agreement, Contractor, and each and every subcontractor (of every tier) shall, at its sole cost and expense, provide and maintain not less than the minimum insurance coverage with the endorsements and deductibles indicated in this Agreement. Such insurance coverage shall be maintained with insurers, and under forms of policies, satisfactory to City and as described in this Agreement. Contractor shall file with the City all certificates and endorsements for the required insurance policies for City's approval as to adequacy of the insurance protection.

G. EVIDENCE OF COMPLIANCE

Contractor or its insurance broker shall provide the required proof of insurance compliance, consisting of Insurance Services Office (ISO) endorsement forms or their equivalent and the ACORD form 25-S certificate of insurance (or its equivalent), evidencing all required coverage shall be delivered to City, or its representative as set forth below, at or prior to execution of this Agreement. Upon City's request, Contractor shall submit to City copies of the actual insurance policies or renewals or replacements. Unless otherwise required by the terms of this Agreement, all certificates, endorsements, coverage verifications and other items required to be delivered to City pursuant to this Agreement shall be mailed to:

EBIX Inc.
City of Santa Clara Electric Department
P.O. Box 100085 – S2 or 1 Ebix Way
Duluth, GA 30096 John's Creek, GA 30097

Telephone number: 951-766-2280
Fax number: 770-325-0409
Email address: ctsantaclara@ebix.com

H. QUALIFYING INSURERS

All of the insurance companies providing insurance for Contractor shall have, and provide written proof of, an A. M. Best rating of at least A minus 6 (A- VI) or shall be an insurance company of equal financial stability that is approved by the City or its insurance compliance representatives.

AGREEMENT FOR SERVICES
BETWEEN THE
CITY OF SANTA CLARA, CALIFORNIA,
AND
FARWEST INSULATION CONTRACTING

EXHIBIT D
LABOR COMPLIANCE

This Agreement is subject to the requirements of California Labor Code section 1720 et seq. requiring the payment of prevailing wages, the training of apprentices, and compliance with other applicable requirements.

A. Prevailing Wage Requirements

1. Contractor shall be obligated to pay not less than the General Prevailing Wage Rate, which can be found at www.dir.ca.gov and are on file with the City Clerk's office, which shall be available to any interested party upon request. Contractor is also required to have a copy of the applicable wage determination posted and/or available at each job site.

2. Specifically, contractors are reminded of the need for compliance with Labor Code Section 1774-1775 (the payment of prevailing wages and documentation of such), Section 1776 (the keeping and submission of accurate certified payrolls) and 1777.5 in the employment of apprentices on public works projects. Further, overtime must be paid for work in excess of 8 hours per day or 40 hours per week pursuant to Labor Code Section 1811-1813.

3. Special prevailing wage rates generally apply to work performed on weekends, holidays and for certain shift work. Depending on the location of the project and the amount of travel incurred by workers on the project, certain travel and subsistence payments may also be required. Contractors and subcontractors are on notice that information about such special rates, holidays, premium pay, shift work and travel and subsistence requirements can be found at www.dir.ca.gov .

4. Only bona fide apprentices actively enrolled in a California Division of Apprenticeship Standards approved program may be employed on the project as an apprentice and receive the applicable apprenticeship prevailing wage rates. Apprentices who are not properly supervised and employed in the appropriate ratio shall be paid the full journeyman wages for the classification of work performed.

5. As a condition to receiving progress payments, final payment and payment of retention on any and all projects on which the payment of

prevailing wages is required, Contractor agrees to present to City, along with its request for payment, all applicable and necessary certified payrolls (for itself and all applicable subcontractors) for the time period covering such payment request. The term “certified payroll” shall include all required documentation to comply with the mandates set forth in Labor Code Section 1720 *et seq*, as well as any additional documentation requested by the City or its designee including, but not limited to: certified payroll, fringe benefit statements and backup documentation such as monthly benefit statements, employee timecards, copies of wage statements and cancelled checks, proof of training contributions (CAC2 if applicable), and apprenticeship forms such as DAS-140 and DAS-142.

6. In addition to submitting the certified payrolls and related documentation to City, Contractor and all subcontractors shall be required to submit certified payroll and related documents electronically to the California Department of Industrial Relations. Failure to submit payrolls to the DIR when mandated by the project parameters shall also result in the withholding of progress, retention and/or final payment.

7. No contractor or subcontractor may be listed on a bid proposal for a public works project unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5 [with limited exceptions from this requirement for bid purposes only under Labor Code section 1771.1(a)].

8. No contractor or subcontractor may be awarded a contract for public work on a public works project, unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5. Contractors MUST be a registered “public works contractor” with the DIR AT THE TIME OF BID. Where the prime contract is less than $15,000 for maintenance work or less than $25,000 for construction alternation, demolition or repair work, registration is not required.

9. All contractors/subcontractors and related construction services subject to prevailing wage, including but not limited to: trucking, surveying and inspection work must be registered with the Department of Industrial Relations as a “public works contractor”. Those you fail to register and maintain their status as a public works contractor shall not be permitted to perform work on the project.

10. Should any contractor or subcontractors not be a registered public works contractor and perform work on the project, Contractor agrees to fully indemnify the City for any fines assessed by the California Department of Industrial Relations against the City for such violation, including all staff costs and attorney’s fee relating to such fine.

11. This project is subject to compliance monitoring and enforcement by the Department of Industrial Relations.

B. Audit Rights

All records or documents required to be kept pursuant to this Agreement to verify compliance with this Addendum shall be made available for audit at no cost to City, at any time during regular business hours, upon written request by the City Attorney, City Auditor, City Manager, or a designated representative of any of these officers. Copies of such records or documents shall be provided to City for audit at City Hall when it is practical to do so. Otherwise, unless an alternative is mutually agreed upon, the records or documents shall be made available at Contractor's address indicated for receipt of notices in this Agreement.

C. Enforcement

1. City shall withhold any portion of a payment; including the entire payment amount, until certified payroll forms and related documentation are properly submitted, reviewed and found to be in full compliance. In the event that certified payroll forms do not comply with the requirements of Labor Code Section 1720 et seq., City may continue to hold sufficient funds to cover estimated wages and penalties under the Agreement.

2. Based on State funding sources, this project may be subject to special labor compliance requirements of Proposition 84.

3. The City is not obligated to make any payment due to Contractor until Contractor has performed all of its obligations under these provisions. This provision means that City can withhold all or part of a payment to Contractor until all required documentation is submitted. Any payment by the City despite Contractor's failure to fully perform its obligations under these provisions shall not be deemed to be a waiver of any other term or condition contained in this Agreement or a waiver of the right to withhold payment for any subsequent breach of this Addendum.

4. City or the California Department of Industrial Relations may impose penalties upon contractors and subcontractors for failure to comply with prevailing wage requirements. These penalties are up to $200 per day per worker for each wage violation identified; $100 per day per worker for failure to provide the required paperwork and documentation requested within a 10-day window; and $25 per day per worker for any overtime violation.

EBIX Insurance No. S200004765

AGREEMENT FOR SERVICES BETWEEN THE CITY OF SANTA CLARA, CALIFORNIA, AND JT THORPE INDUSTRIAL INC. DBA LIBERTY INDUSTRIAL GROUP, INC.

PREAMBLE

This Agreement is entered into between the City of Santa Clara, California, a chartered California municipal corporation (City) and JT Thorpe Industrial Inc. dba Liberty Industrial Group, Inc., a Nevada corporation, (Contractor). City and Contractor may be referred to individually as a "Party" or collectively as the "Parties" or the "Parties to this Agreement."

RECITALS

A. City desires to secure the services more fully described in this Agreement, at Exhibit A, entitled "Scope of Services";

B. Contractor represents that it, and its subcontractors, if any, have the professional qualifications, expertise, necessary licenses and desire to provide certain goods and/or required services of the quality and type which meet objectives and requirements of City; and,

C. The Parties have specified herein the terms and conditions under which such services will be provided and paid for.

The Parties agree as follows:

AGREEMENT TERMS AND CONDITIONS

1. AGREEMENT DOCUMENTS

The documents forming the entire Agreement between City and Contractor shall consist of these Terms and Conditions and the following Exhibits, which are hereby incorporated into this Agreement by this reference:

Exhibit A – Scope of Services

Exhibit B – Schedule of Fees

Exhibit C – Insurance Requirements

Exhibit D – Labor Compliance

This Agreement, including the Exhibits set forth above, contains all the agreements, representations and understandings of the Parties, and supersedes and replaces any previous agreements, representations and understandings, whether oral or written. In the event of any inconsistency between the provisions of any of the Exhibits and the Terms and Conditions, the Terms and Conditions shall govern and control. The Agreement for Services dated March 30, 2023, will terminate effective August 31, 2023, and has no applicability to this Agreement.

2. TERM OF AGREEMENT

A. Unless otherwise set forth in this Agreement or unless this paragraph is subsequently modified by a written amendment to this Agreement, the term of this Agreement shall begin on July 1, 2023, and terminate on June 30, 2028.

B. After the Initial Term, City reserves the right, at its sole discretion, to extend the term of this Agreement for up to one (1) additional one-year term through June 30, 2029 ("Option Period"). Such extension of term shall be authorized through an Amendment to this Agreement executed by the Parties.

3. SCOPE OF SERVICES & PERFORMANCE SCHEDULE

Contractor shall perform those Services specified in Exhibit A within the time stated in Exhibit A. Time is of the essence.

4. WARRANTY

Contractor expressly warrants that the Services and any materials or equipment furnished in connection therewith shall be free from defect and shall conform to the specifications, requirements and instructions upon which this Agreement is based. Contractor agrees to promptly replace or correct any incomplete, inaccurate or defective Services at no further cost to City when defects are due to the negligence, errors or omissions of Contractor. Contractor expressly warrants all material and equipment for a period of one (1) year from the date of their acceptance by City. If Contractor fails to promptly correct or replace materials or services, City may make corrections or replace materials or services and charge Contractor for the cost incurred by City.

5. QUALIFICATIONS OF CONTRACTOR - STANDARD OF CARE

Contractor represents and maintains that it has the expertise in the professional calling necessary to perform the Services, and its duties and obligations, expressed and implied, contained herein, and City expressly relies upon Contractor's representations regarding its skills and knowledge. Contractor shall perform such Services and duties in conformance to and consistent with the professional standards of a specialist in the same discipline in the State of California.

6. COMPENSATION AND PAYMENT

In consideration for Contractor's complete performance of Services, City shall pay Contractor for all materials provided and Services rendered by Contractor in accordance with Exhibit B, entitled "SCHEDULE OF FEES." The maximum compensation of this Agreement is five hundred thousand dollars ($500,000), subject to budget appropriations, which includes all payments that may be authorized for Services and for expenses, supplies, materials and equipment required to perform the Services. All work performed or materials provided in excess of the maximum compensation shall be at Contractor's expense. Contractor shall not be entitled to any payment above the maximum compensation under any circumstance.

7. TERMINATION

A. Termination for Convenience. City shall have the right to terminate this Agreement, without cause or penalty, by giving not less than thirty (30) days' prior written notice to Contractor.

B. Termination for Default. If Contractor fails to perform any of its material obligations under this Agreement, in addition to all other remedies provided by law, City may terminate this Agreement immediately upon written notice to Contractor.

C. Upon termination, each Party shall assist the other in arranging an orderly transfer and close-out of services and the payment of any invoices for work satisfactorily completed through the termination date. As soon as possible following the notice of termination, but no later than ten (10) days after the notice of termination, Contractor will deliver to City all City information or material that Contractor has in its possession.

8. ASSIGNMENT AND SUBCONTRACTING

City and Contractor bind themselves, their successors and assigns to all covenants of this Agreement. This Agreement shall not be assigned or transferred without the prior written approval of City. Contractor shall not hire subcontractors without express written permission from City.

Contractor shall be as fully responsible to City for the acts and omissions of its subcontractors, and of persons either directly or indirectly employed by them, as Contractor is for the acts and omissions of persons directly employed by it.

9. NO THIRD PARTY BENEFICIARY

This Agreement shall not be construed to be an agreement for the benefit of any third party or parties and no third party or parties shall have any claim or right of action under this Agreement for any cause whatsoever.

10. INDEPENDENT CONTRACTOR

Contractor and all person(s) employed by or contracted with Contractor to furnish labor and/or materials under this Agreement are independent contractors and do not act as agent(s) or employee(s) of City. Contractor has full rights to manage its employees in their performance of Services under this Agreement.

11. CONFIDENTIALITY OF MATERIAL

All ideas, memoranda, specifications, plans, manufacturing procedures, data, drawings, descriptions, documents, discussions or other information developed or received by or for Contractor and all other written information submitted to Contractor in connection with the performance of this Agreement shall be held confidential by Contractor and shall not, without the prior written consent of City, be used for any purposes other than the performance of the Services nor be disclosed to an entity not connected with performance of the Services. Nothing furnished to Contractor which is otherwise known to Contractor or becomes generally known to the related industry shall be deemed confidential.

12. OWNERSHIP OF MATERIAL

All material, which shall include, but not be limited to, data, sketches, tracings, drawings, plans, diagrams, quantities, estimates, specifications, proposals, tests, maps, calculations, photographs, reports, designs, technology, programming, works of authorship and other material developed, collected, prepared or caused to be prepared under this Agreement shall be the property of City but Contractor may retain and use copies thereof. City shall not be limited in any way or at any time in its use of said material. However, Contractor shall not be responsible for damages resulting from the use of said material for work other than Project, including, but not limited to, the release of this material to third parties.

13. RIGHT OF CITY TO INSPECT RECORDS OF CONTRACTOR

City, through its authorized employees, representatives or agents shall have the right during the term of this Agreement and for four (4) years from the date of final payment for goods or services provided under this Agreement, to audit the books and records of Contractor for the purpose of verifying any and all charges made by Contractor in connection with Contractor compensation under this Agreement, including termination of Contractor. Contractor agrees to maintain sufficient books and records in accordance with generally accepted accounting principles to establish the correctness of all charges submitted to City. Any expenses not so recorded shall be disallowed by City. Contractor shall bear the cost of the audit if the audit determines that there has been a substantial billing deviation in excess of five (5) percent adverse to the City.

Contractor shall submit to City any and all reports concerning its performance under this Agreement that may be requested by City in writing. Contractor

agrees to assist City in meeting City's reporting requirements to the State and other agencies with respect to Contractor's Services hereunder.

14. HOLD HARMLESS/INDEMNIFICATION

A. To the extent permitted by law, Contractor agrees to protect, defend, hold harmless and indemnify City, its City Council, commissions, officers, employees, volunteers and agents from and against any claim, injury, liability, loss, cost, and/or expense or damage, including all costs and attorney's fees in providing a defense to any such claim or other action, and whether sounding in law, contract, tort, or equity, in any manner arising from, or alleged to arise in whole or in part from, or in any way connected with the Services performed by Contractor pursuant to this Agreement – including claims of any kind by Contractor's employees or persons contracting with Contractor to perform any portion of the Scope of Services – and shall expressly include passive or active negligence by City connected with the Services. However, the obligation to indemnify shall not apply if such liability is ultimately adjudicated to have arisen through the sole active negligence or sole willful misconduct of City; the obligation to defend is not similarly limited.

B. Contractor's obligation to protect, defend, indemnify, and hold harmless in full City and City's employees, shall specifically extend to any and all employment-related claims of any type brought by employees, contractors, subcontractors or other agents of Contractor, against City (either alone, or jointly with Contractor), regardless of venue/jurisdiction in which the claim is brought and the manner of relief sought.

C. To the extent Contractor is obligated to provide health insurance coverage to its employees pursuant to the Affordable Care Act ("Act") and/or any other similar federal or state law, Contractor warrants that it is meeting its obligations under the Act and will fully indemnify and hold harmless City for any penalties, fines, adverse rulings, or tax payments associated with Contractor's responsibilities under the Act.

15. INSURANCE REQUIREMENTS

During the term of this Agreement, and for any time period set forth in Exhibit C, Contractor shall provide and maintain in full force and effect, at no cost to City, insurance policies as set forth in Exhibit C.

16. WAIVER

Contractor agrees that waiver by City of any one or more of the conditions of performance under this Agreement shall not be construed as waiver(s) of any other condition of performance under this Agreement. Neither City's review, acceptance nor payments for any of the Services required under this Agreement

shall be constructed to operate as a waiver of any rights under this Agreement or of any cause of action arising out of the performance of this Agreement.

17. NOTICES

All notices to the Parties shall, unless otherwise requested in writing, be sent to City addressed as follows:

City of Santa Clara
Attention: Electric Department
1500 Warburton Avenue
Santa Clara, CA 95050
and by e-mail at svpcontracts@santaclaraca.gov and
manager@santaclaraca.gov

And to Contractor addressed as follows:

JT Thorpe Industrial Inc.
dba Liberty Industrial Group, Inc.
Attn: Robert Pinz
205 S. 29th Street
Phoenix, AZ 85034
and by e-mail at Robert.prinz@JTThorpe.com

The workday the e-mail was sent shall control the date notice was deemed given. An e-mail transmitted after 1:00 p.m. on a Friday shall be deemed to have been transmitted on the following business day.

18. COMPLIANCE WITH LAWS

Contractor shall comply with all applicable laws and regulations of the federal, state and local government, including but not limited to "The Code of the City of Santa Clara, California" ("SCCC"). In particular, Contractor's attention is called to the regulations regarding Campaign Contributions (SCCC Chapter 2.130), Lobbying (SCCC Chapter 2.155), Minimum Wage (SCCC Chapter 3.20), Business Tax Certificate (SCCC section 3.40.060), and Food and Beverage Service Worker Retention (SCCC Chapter 9.60), as such Chapters or Sections may be amended from time to time or renumbered. Additionally Contractor has read and agrees to comply with City's Ethical Standards (http://santaclaraca.gov/home/showdocument?id=58299).

19. CONFLICTS OF INTEREST

Contractor certifies that to the best of its knowledge, no City officer, employee or authorized representative has any financial interest in the business of Contractor and that no person associated with Contractor has any interest, direct or indirect, which could conflict with the faithful performance of this Agreement. Contractor is familiar with the provisions of California Government Code section 87100 and

following, and certifies that it does not know of any facts which would violate these code provisions. Contractor will advise City if a conflict arises.

20. FAIR EMPLOYMENT

Contractor shall not discriminate against any employee or applicant for employment because of race, sex, color, religion, religious creed, national origin, ancestry, age, gender, marital status, physical disability, mental disability, medical condition, genetic information, sexual orientation, gender expression, gender identity, military and veteran status, or ethnic background, in violation of federal, state or local law.

21. NO USE OF CITY NAME OR EMBLEM

Contractor shall not use City's name, insignia, or emblem, or distribute any information related to services under this Agreement in any magazine, trade paper, newspaper or other medium without express written consent of City.

22. GOVERNING LAW AND VENUE

This Agreement shall be governed and construed in accordance with the statutes and laws of the State of California. The venue of any suit filed by either Party shall be vested in the state courts of the County of Santa Clara, or if appropriate, in the United States District Court, Northern District of California, San Jose, California.

23. SEVERABILITY CLAUSE

In case any one or more of the provisions in this Agreement shall, for any reason, be held invalid, illegal or unenforceable in any respect, it shall not affect the validity of the other provisions, which shall remain in full force and effect.

24. AMENDMENTS

This Agreement may only be modified by a written amendment duly authorized and executed by the Parties to this Agreement.

25. COUNTERPARTS

This Agreement may be executed in counterparts, each of which shall be deemed to be an original, but both of which shall constitute one and the same instrument.

The Parties acknowledge and accept the terms and conditions of this Agreement as evidenced by the following signatures of their duly authorized representatives.

CITY OF SANTA CLARA, CALIFORNIA
a chartered California municipal corporation

Approved as to Form:

GLEN R. GOOGINS
City Attorney

Dated: _____

JŌVAN D. GROGAN
City Manager
City of Santa Clara
1500 Warburton Avenue
Santa Clara, CA 95050
Telephone: (408) 615-2210
Fax: (408) 241-6771

"CITY"

JT THORPE INDUSTRIAL INC.
DBA LIBERTY INDUSTRIAL GROUP, INC.
a Nevada corporation

Dated: 7/18/2023 | 12:15:34 PM MDT

By (Signature): Robert Prinz

Name: Robert Prinz

Title: President and CEO

Principal Place of Business Address: 205 S. 29th Street, Phoenix, Arizona 85034

Email Address: Robert.pinz@JTThorpe.com

Telephone: (480) 568-7007

"CONTRACTOR"

EXHIBIT A
SCOPE OF SERVICES

The Services to be performed for the City by the Contractor under this Agreement are set forth in this Exhibit.

1 GENERAL

1.1 Contractor shall furnish all labor, materials, tools, and equipment necessary to perform inspection, maintenance, and repair for Insulation and heat trace work for the City of Santa Clara's Electric Department, Silicon Valley Power (SVP).

1.2 Contractor shall perform the services in accordance with generally accepted industry best practices, and all applicable federal, state, or local regulations.

1.3 Contractor shall repair or replace insulation system with equivalent systems. Contractor shall obtain SVP's written approval to change the type of insulation an insulation system uses prior to repair or replacement.

1.4 Any deviations from the requirements described in this Exhibit A, whether due to emergencies or any other unforeseen events, must be approved in writing by SVP.

1.5 City reserves the right to request competitive price proposals on specific projects and award similar services to other qualified vendors during the term of this Agreement.

1.6 The terms "City" and "SVP" are used interchangeably throughout this Exhibit.

2 SERVICES TO BE PROVIDED

2.1 Contractor shall provide insulation and heat trace services, including but not limited to:

2.1.1 Repair and replacement of insulation blankets.

2.1.2 Repair and replacement of Calcium Silicate (CALSIL) Insulation Systems.

2.1.3 Repair and replacement of ceramic fiber insulation systems (KAOWOOL - a type of high-temperature mineral wool made from the mineral kaolin).

2.1.4 Supply of all types of insulation products.

2.1.5 Removal and installation of steam turbine insulation blankets.

2.1.6 Removal and installation of insulation on piping.

2.1.7 Removal and installation of insulation on valves.

2.1.8 Removal and installation of insulation on tanks and heaters.

2.1.9 Plant wide insulation audits of three in-city power plants annually.

2.1.10 Installation and commissioning of heat trace systems.

2.1.11 Other miscellaneous insulation and heat trace work to support the successful operation of power plants.

2.1 Other included services:

2.1.1 Contractor shall be responsible for the disposal of all materials generated during the performance of services.

2.1.2 Contractor shall recycle all material scraps, and the value credited to City.

2.1.3 Contractor shall provide project management and scheduling services.

2.1.4 Contractor shall manage major project evolutions and interface with SVP.

3 PROCESS FOR REQUESTING AND AUTHORIZING AS NEEDED INSULATION SERVICES

3.1 When insulation services are needed, City will request a quote from one or multiple contractors (Work Request).

3.2 Contractor shall submit a quote for the services requested. The quote shall include the following details:

3.2.1 The specific service(s) to be performed. Detail of the services should have a level of detail reflective of the scope, timeline, and cost of the specific project.

3.2.2 Estimated cost for the requested services, including:

3.2.2.1 Labor costs (prevailing wage and non-prevailing wage);

3.2.2.2 Project management costs (if applicable);

3.2.2.3 Subcontractors, including subcontractor DIR number;

3.2.2.4 Tools and materials;

3.2.2.5 Rental Equipment (scaffolding, vehicles; crane rentals, etc.);

3.2.2.6 Applicable reimbursable expenses (travel; lodging; etc.);

3.2.2.7 Any additional costs (facilities trailer; tool trailer; shipping, etc.);

3.2.2.8 Any drawings or documents required; and

3.2.2.9 Total not to exceed price.

3.2.3 Costs shall be itemized such that City can determine that the rates in Exhibit B will be charged. Items not included in the quote are assumed to be included in the hourly rate.

3.2.4 Proposed schedule to be approved by City. The proposed project schedule shall include expected start and end dates and Contractor shall indicate any activities, products, or materials that may impact the project timeline, including, but not limited to, lead times for material sourcing, shipping and receiving delays, or other sources of potential schedule risk. SVP and Contractor may negotiate final schedule which shall be included in final Work Authorization.

3.3 When requested by City, Contractor shall include a project logistics plan for the site.

3.4 City shall review the quote and, if there are no issues or concerns, City will approve the quote from the awarded contractor and issue a Purchase Order as authorization for Contractor to begin work (Work Authorization). If quotes are requested from multiple contractors, each contractor will be notified of award to the selected contractor.

3.5 The terms of this Agreement shall prevail over any and all contractor terms and conditions including, but not limited to any terms listed on a quote.

3.6 Except in the case of emergency work which shall follow the process in Section 3.8 or the circumstance described in Section 3.9.3, at no time shall Contractor begin work before City has provided written authorization.

3.7 City shall not be required to pay a deposit or any other form of pre-payment prior to Contractor beginning work.

3.8 Alternate authorization process for emergency work.

3.8.1 An emergency service shall be defined as an unforeseen event, circumstance, or combination thereof that City reasonably determines to require immediate action, presents an ongoing danger to public health and safety, and/or imperils SVP facilities and equipment.

3.8.2 Emergency services may only be authorized, by an Assistant Director of the Electric Utility, Electric Utility Chief Operating Officer, or Chief Electric Utility Officer. (Written authorization by e-mail is acceptable.)

3.8.3 Emergency services may be approved verbally, where appropriate, only by the SVP staff identified above. When verbal authorization is given, Contractor shall follow up with City for written confirmation within three (3) calendar days.

3.8.4 When emergency services are required, Contractor shall send a quote to City for the required services as soon as possible, but no later than three (3) business days after starting work. The quote shall be detailed in accordance with this Section 2 and shall also include any completed work.

3.9 Changes

3.9.1 Contractor shall notify City immediately when a situation occurs that may result in a change to the quoted project cost. Contractor shall provide reason for the change specific to each Work Authorization.

3.9.2 In the event that unanticipated site conditions or other issues result in costs that exceed the approved quote, Contractor shall submit to updated quote to City for review and approval in advance of performing the work. City shall authorize such changes by issuing an updated Purchase Order authorizing the additional work.

3.9.3 In the event that issues are identified that can be most efficiently and economically resolved while on site, changes may be approved verbally (in the field), by telephone, or e-mail by the following authorized individuals: Assistant Director of the Electric Utility, Electric Utility Chief Operating Officer, or Chief Electric Utility Officer. Contractor shall provide an updated quote within two (2) business days so that such changes can be documented in a Purchase Order within four (4) business days.

3.9.4 Contractor shall not initiate any work which will extend past the term in Section 2 of the Agreement or exceed the maximum compensation in Section 6 of the Agreement.

4 SERVICE LOCATION

4.1 Contractor services will primarily be performed in the City of Santa Clara at the following locations:

4.1.1 Donald Von Raesfeld Power Plant (DVR), 850 Duane Ave., Santa Clara, CA 95054;

4.1.2 Gianera Generating Station, 2339 Gianera St., Santa Clara, CA 95054; and

4.1.3 Cogen, 524 Robert Ave., Santa Clara, 95050

4.2 Contractor may be requested to perform services at the following remote locations:

4.2.1 Stony Creek Hydroelectric System near Orland, CA;

4.2.2 Grizzly Hydroelectric Project System located in Plumas County, CA; and

4.2.3 Additional City and SVP facilities as needed.

5 SCHEDULE

5.1 City will include requested schedule for work in each Work Authorization.

5.2 For scheduled outages, Contractor shall be available to provide services within thirty (30) days of request by City.

5.3 Contractor shall be available to plan, staff, and execute scheduled outages with two-weeks' notice.

5.4 Remedial measures shall be completed in a timely, efficient manner so as to ensure the power plant equipment is operational as soon as possible.

5.5 Rework and repair shall be completed in a timely, efficient manner so as to ensure the utility plant equipment is operational as soon as possible. This may require shifts greater than twelve (12) hours per day or working alternative shifts including night shifts.

5.6 Except where otherwise directed by City, Contractor shall perform the required services between 7:00 AM - 7:00 PM, Monday through Sunday.

5.7 For emergency services, Contractor shall be available to arrive onsite within six-hours of City request and immediately evaluate the labor, tooling, rental equipment, and subcontracted services needed to perform the necessary work.

6 REPORTING AND DOCUMENTATION

6.1 Contractor shall provide regular status updates on services performed during the term of the agreement. Depending on work activity, status updates may be required daily, weekly, or monthly at the direction of SVP.

6.2 Reports may include cost and schedule updates for services Contractor is providing to City.

7 E-BUILDER

Upon request of City, Contractor will use e-Builder for submission of data and documents throughout the term of this agreement.

7.1 e-Builder is a web-based construction management application hosted by e-Builder, Inc. For certain projects to be defined by City, e-Builder shall be the primary means of project information submission and management or as otherwise agreed upon with City.

7.2 City will establish Contractor's access to e-Builder by providing licenses to Contractor's personnel at City's cost. Contractor's designated users will be required to set up their computers/systems to use e-Builder in accordance to the e-Builder User Training Guider. City reserves the right to limit the licenses issued to Contractor in the future.

7.3 Contractor is required to obtain all necessary training to use the software. City will provide one classroom training or a web-based seminar. A training session is 1 - 2 hours.

7.4 e-Builder is a web-based environment and therefore it is subject to the inherent speed and connectivity limitations of the Internet. Contractor is responsible for its own connectivity to the Internet. e-Builder's response time is dependent on Contractor's equipment, including processor speed, Internet access speed, etc. and current traffic on the Internet. City will not be liable for any delays associated from the usage of e-Builder including, but not limited to: slow response time, down time periods, connectivity problems, or loss of information. Contractor shall ensure connectivity to the e-Builder system whether at the home office or job site. Under no circumstances will usage of e-Builder be grounds for a time extension or cost adjustment to the Agreement.

7.5 Data entered in a collaborative mode (entered with the intent to share as determined by permissions and workflows within the e-Builder system) by City and Contractor will be jointly owned.

7.6 Contractor is responsible for managing, tracking, and documenting the work to comply with the requirements of this Agreement. City's acceptance via automated system notifications or audit logs extends only

to the face value of the submitted documentation and does not constitute validation of Contractor's submitted information.

7.7 At City's sole discretion, project documents may be processed and distributed digitally over the internet or may be required to be presented in hard copy format.

7.8 While regular email may still be used for communication, when requested by City, e-Builder shall be utilized as much as possible in connection with all document and information management required in the performance of projects where City has directed the use of e-Builder. Contractor shall be responsible for scanning or otherwise converting to electronic format all project submittals and Contractor correspondence, drawings, sketches, etc., and uploading them to the e-Builder web site and shall be responsible for the validity of its information placed in e-Builder. Contractor shall use the existing forms and processes in e-Builder to the maximum extent possible. If a required form does not exist in e-Builder, Contractor shall include a form of its own or one provided by City (if available) as an attachment to a submittal or process. Documents and information to be submitted electronically include, but are not limited to:

7.8.1 Correspondence;

7.8.2 Meeting minutes;

7.8.3 Submittals and shop drawings;

7.8.4 Product Data, reports, certifications, etc. must be submitted in PDF format. (If a sample is able to be scanned, it is requested a scanned PDF copy is submitted with the sample.);

7.8.5 Requests for Information (RFI's);

7.8.6 Change order requests and documentation, including record copies of change orders, proposals, modifications;

7.8.7 Pay applications;

7.8.8 "Official" correspondence (such as letters) including informal correspondence, such as e-mail;

7.8.9 Pre-Task Plans (PTPs);

7.8.10 Daily construction reports and other daily reports including Contractor Quality Control (CQC) reports;

7.8.11 Quality Control (QC) documentation;

7.8.12 All official reports, such as commissioning reports;

7.8.13 Notices and claims;

7.8.14 Operations and maintenance manuals;

7.8.15 All Close-out documents; and

7.8.16 All testing results.

7.9 Archive Copies: When requested by City, Contractor shall keep an archive copy of all digital data created by Contractor, or submitted to Contractor via e- mail, or resident on the e-Builder for the duration of the Project. Such data shall be available to City, authorities with jurisdiction (including funding agencies or representatives) on demand.

7.10 Should City replace e-Builder with a different project management tool, Contractor, and subcontractors, shall be required to utilize the new project management tool selected by City.

8 STAFFING

8.1 Contractor shall be solely responsible for selecting, hiring, employing, paying, supervising, training and discharging all personnel necessary for the efficient testing, inspection, maintenance, and repair work. Contractor shall select and hire only persons, who are neat, well-groomed, and courteous, and who can act in the utmost professional manner.

8.2 Contractor shall employ only competent craftsmen/skilled workers who are well-qualified to perform the job duties for which they are being hired, appropriately trained, licensed to perform the required services.

8.3 Contractor shall be responsible for understanding and complying with any training and licensing required for the performance of the services described in this Attachment A, including but not limited to, Department of Transportation (DOT) requirements for commercial driver's license and required drug testing if applicable.

8.4 Contractor shall ensure that all its employees and agents abide by established local, state, and federal safety rules and regulations.

8.5 Contractor's employees and any subcontractors shall supply proper identification when requested by City.

8.6 Classification and Duties of Employees

Contractor may be requested to include the classifications of employee positions and the duties of each position in their proposal and each response to Work Request.

8.7 Contractor shall inform City immediately of any change in key personnel assigned to this project.

8.8 When requested by City, Contractor shall submit the resumes and other information supporting qualifications of the proposed replacement employee(s) to City for review and approval. City shall not unreasonably withhold approval.

8.9 City reserves the right to request the removal of any Contractor employee(s) who does not conduct themselves in a courteous, professional manner, or whose actions endanger the safety of people or property. Contractor shall promptly respond to requests for replacement personnel.

9 EMPLOYEE TRAINING

9.1 Contractor shall train all employees (including subcontractors) assigned to perform services.

9.2 Contractor's employee training shall be at no additional cost to SVP.

9.3 Contractor shall ensure that all employees (including subcontractors) who will be involved in the performance of services understand how to safely inspect, maintain, and perform installation and repairs as required for their respective positions.

9.4 Contractor shall provide ongoing training as required by law or to perform their duties. Contractor shall ensure that all assigned employees attend this training.

9.5 Contractor shall review its training procedures annually and shall submit any revisions in writing to City at City's request.

10 SAFETY

10.1 Contractor shall be responsible for creating a safe work environment for all personnel and City employees as well as for traffic control at the job site.

10.2 Contractor shall secure any incomplete work in a manner that does not present a hazard to City or public.

10.3 Contractor, its employees, and any subcontractors shall always act in a safe manner while on City property.

10.4 Contractor's safety provisions shall be in accordance with all applicable federal, state, county, and local laws, ordinances, and codes.

10.5 Contractor shall perform all services to operate and maintain all equipment in compliance with state and federal regulations including, but not limited to, the Occupational Safety and Health Administration (OSHA), while performing services for City.

10.6 Contractor shall comply with all site-specific safety requirements and procedures including but not limited to Lockout/Tagout (LOTO), Confined Space, Fall Protection, Chemical Safety, Hazardous Waste and Personnel Protective Equipment (PPE).

10.7 Contractor shall provide safety training records for its employees upon request.

10.8 Contractor shall be responsible for remaining up to date on all applicable federal, state, county, and local laws, ordinances, and codes in the event they are amended. Where any amended applicable laws or ordinances conflict with City's requirements, the more stringent requirement(s) shall be followed. Contractor's failure to be thoroughly familiarized with the safety provisions shall not relieve Contractor from compliance with the obligations and penalties resulting therefrom.

10.9 Contractor shall provide and maintain an Injury and Illness Prevention Program (IIPP) pursuant to Title 8, Section 3203 of the California Administrative Code. The program shall include, but not be limited to, a safety training program instructing Contractor's employees in general safe work practices and shall include specific instructions with regard to hazards unique to the employee's job assignment. A copy of Contractor's IIPP shall be submitted to City prior to the execution of an agreement and be made available on site upon request.

10.10 Contractor shall schedule periodic safety inspections to identify and correct unsafe conditions and work practices. City reserves the right to accompany Contractor during these inspections.

10.11 Contractor's employees (including any subcontractors) shall not use or possess alcohol, narcotics, firearms, or drugs of any nature other than medical (for which Contractor's employee has a current doctor's prescription) on City property and while performing services for City. Employees using prescribed medication will not engage in any work if the medication can potentially impair the employee's ability to perform the work safely.

10.12 Contractor's employees (including any subcontractors) shall utilize appropriate Personal Protective Equipment (PPE) and Fire Resistant (FR)

clothing, as required. Contractor shall provide the required PPE and FR clothing at its own expense.

10.13 Contractor shall immediately remove any personnel who is acting in an unsafe or dangerous manner.

10.14 Contractor shall provide work and traffic signage as required to warn pedestrians and vehicular traffic of work in progress. Contractor may be required to direct pedestrians and traffic around the work area. Contractor shall also be responsible for providing all equipment and personnel necessary to properly perform the traffic control measures, including but not limited to, flaggers, cones, reflectors, electronic signs, barricades, caution tape, temporary paving, or steel plates.

10.15 Contractor shall notify City immediately in event of an injury or property damage that occurs during the performance of the services. Contractor shall investigate the reported injury or damage upon request from SVP and provide SVP with regular updates until the investigation is resolved. SVP reserves the right to perform its own investigation. Should SVP choose to conduct its own investigation, Contractor shall assist City as required.

10.16 Contractor's employees and all subcontractors, if utilized shall be required to watch an SVP safety video once per calendar year or prior to the commencement of work.

11 TOOLS AND EQUIPMENT

11.1 Contractor is responsible for the provision of all tools and equipment (including any specialty tooling) necessary to perform work. SVP will not loan tools or equipment to Contractor.

11.2 In Contractor's quote or proposal, Contractor shall identify any equipment or tooling to be provided by City that is required to perform any aspect of the proposed service.

11.3 All equipment shall be operated and well-maintained in a satisfactory condition at all times and in compliance with state and federal regulations including, but not limited to, the Occupational Safety and Health Administration (OSHA).

11.4 SVP may suspend work where they observe that proper tools and equipment are being used / operated improperly.

11.5 Contractor shall assume full responsibility for the protection and safekeeping of material and tools stored at the site and shall lock all Contractor vehicles when parked and unattended, to prevent unauthorized

use. Contractor shall not leave vehicles or equipment unattended with the motor running or the ignition key in place.

11.6 Upon the end of the workday, or suspension of work, Contractor shall remove all equipment and obstructions from any property typically open for use by the public traffic.

12 PROFESSIONAL BEHAVIOR

12.1 Contractor shall be responsible for the conduct, demeanor and appearance of its employees while on or about the job site or while acting in the course and scope of employment.

12.2 Contractor's employees shall be neat and clean and shall act in a courteous and professional manner. No employee shall use improper language or act in a loud, offensive, or otherwise improper manner.

12.3 Contractor's employees shall be trained as to the requirements of their positions and the importance of performing their jobs according to the SVP's instructions.

12.4 Contractor's employees shall be all times polite and courteous in their dealings with SVP staff and members of the public, treating them with patience and respect.

12.5 Contractor's employees shall speak clearly and in a professional manner while interacting with members of the public, offering the assistance needed by each person.

12.6 Contractor shall submit any complaints received against it to City immediately.

13 WORKMANSHIP

13.1 Contractor shall perform the required services in an environmentally responsible manner.

13.2 Contractor shall take all necessary precautions to protect SVP, City and private property from damage during the performance of the required services. Contractor shall be responsible for the repair of any property damaged during the performance of services. Damage to City property that cannot be repaired shall be replaced at Contractor's sole expense, prior to issuance of payment to Contractor by SVP. Any expenses incurred by SVP to repair property damage will be deducted from Contractor's compensation or invoiced by City at City's sole discretion.

13.3 Contractor will make all reasonable efforts to minimize obstructions and inconvenience to private owners such as, but not limited to, noise associated with testing.

13.4 SVP shall have the right to inspect any work performed by Contractor and any subcontractors. Should City determine upon inspection any unsatisfactory or defective work, Contractor shall immediately correct the work at no additional cost to SVP.

13.5 SVP shall not perform any work for Contractor except in an emergency situation or as determined necessary by City such as, but not limited to adequately protect the SVP's electrical or other facilities or to restore work area to a safe condition. SVP will be reimbursed for any work done for Contractor (deduction from Contractor's invoice or invoice from City to Contractor at the sole discretion of SVP). This will include all costs (direct straight time or overtime wages, all overhead, administration, engineering, vehicle, and equipment costs).

13.6 Contractor shall keep their work site(s) free from all surplus material, waste material, dirt and rubbish caused by Contractor's performance of services.

13.7 Contractor shall leave the work site in a neat and orderly condition. All clean-up work will be done to the satisfaction of City, and at the sole expense of Contractor.

14 WARRANTY

14.1 Manufacturer's warranty shall apply to all parts.

14.2 Parts fabricated by Contractor shall have a warranty equal to or greater than manufacturer's warranty for similar parts.

14.3 Labor shall be warranted for at least twelve (12) months from the date of acceptance.

14.4 Contractor shall correct any deficiencies and/or errors in Contractor's work discovered during the warranty period, at no cost to City.

EXHIBIT B
SCHEDULE OF FEES AND PAYMENT PROVISIONS

1 MAXIMUM COMPENSATION

1.1 The maximum amount of compensation to be paid to Contractor during the Initial Term of this Agreement shall be the amount specified in Section 6 (COMPENSATION AND PAYMENT) of the Agreement.

1.2 There is no guaranteed minimum compensation in this time and materials agreement.

2 RATES

2.1 Contractor shall invoice City in accordance with the rates specified in Exhibit B-1 –Rates.

2.2 Definitions:

2.2.1 Straight time: All hours worked within an eight (8) hour working day Monday-Friday.

2.2.2 Overtime:

2.2.2.1 Hours exceeding eight (8) hours and up to twelve (12) hours Monday -Friday.

2.2.2.2 The first eight (8) hours worked on Saturday.

2.2.3 Double time: All hours worked over twelve (12) hours Monday-Friday. All hours worked over eight (8) hours on Saturday and all hours on Sunday and holidays listed in this section.

2.2.4 Holidays: New Year's Day, Martin Luther King's Day, Presidents' Day, Memorial Day, Independence Day, Labor Day (Triple Time), Veterans Day, Thanksgiving Day. The day after Thanksgiving, and Christmas Day.

2.2.5 Holidays shall coincide with the day of national observance. When a holiday falls on a Saturday, the preceding Friday shall be considered a holiday. When a holiday falls on a Sunday, the following Monday shall be considered a holiday.

2.2.6 No work shall be performed on Labor Day, except in special cases of emergency when life and/or property are in danger. Work performed on Labor Day shall be charged at a Triple time rate.

2.3 All services shall be quoted and authorized using the Work Authorization process outlined in Exhibit A, Section 3 – Process for Requesting and Authorizing As Needed Insulation Services.

2.4 Rates for the initial two years of the Agreement shall be as described in Exhibit B-1. After the initial two years, Contractor may request

adjustments to the compensation rates no more than annually.

2.4.1 Contractor must demonstrate to the satisfaction of City that a price increase is warranted.

2.4.2 City approval or denial of the requested rate adjustment will be provided in writing (e-mail acceptable). Once accepted, such rates shall be incorporated into the agreement by reference.

3 REIMBURSABLE EXPENSES

Contractor may submit invoices for reimbursement of expenses set forth below, subject to the following conditions:

3.1 Contractor must include estimated reimbursable expenses in each quote for service and shall provide invoices depicting actual costs with each invoice including reimbursable expenses.

3.2 Reimbursable expenses shall be reimbursable only to the extent that Contractor submits sufficient documentation to City that the expenses were directly incurred in providing the required services and that such expenses aren't included in fixed or hourly rates.

3.3 Provided that the provisions of this Section 3 have been met, Contractor may invoice and the City will reimburse the following expenses at actual cost plus a mark-up not to exceed 10%:

3.3.1 Consumables, safety supplies;

3.3.2 Third party invoices and equipment; and

3.3.3 Contracted freight.

3.4 Provided that the provisions of this Section 3 have been met, Contractor may invoice and the City will reimburse the following expenses at actual cost:

3.4.1 Travel-related expenses (mileage, lodging, meals, etc.).

3.4.1.1 Unless approved in writing (e-mail acceptable) in advance, meals, lodging, and related Per Diem shall not exceed the rates outlined by United States General Services Administration (GSA).

https://www.gsa.gov/travel-resources

3.4.1.2 Rental car and airfare, where required, shall be at economy class.

3.4.1.3 City shall not reimburse local travel (within Santa Clara County).

3.4.2 The rental of any specialized equipment to the extent City has preapproved, in writing, the cost of such rental.

3.4.3 The cost of mailing, shipping and/or delivery of any documents or

materials on behalf of City.

3.4.4 Any other expenses expressly identified as being reimbursable.

3.5 City will reimburse these expenses at actual cost only.

4 INVOICING AND PAYMENTS

4.1 Contractor shall submit an invoice to City monthly, in arrears, for payment for services performed the previous month, pursuant to this Agreement.

4.2 Each invoice shall include the task costs for the previous month and each invoice, shall include sufficient detail for City to verify that the rates in this agreement were charged, and shall only include only work associated with a single work authorization or quote.

4.3 City shall review the invoice submitted by Contractor and shall notify Contractor of any discrepancies or deficiencies in said invoice.

4.4 If City disputes an expense in an invoice, City may deduct the disputed expense from the payment of that invoice, provided that City submits to Contractor a written explanation of why the expense is being disputed.

4.5 If there are no discrepancies or deficiencies in the submitted invoice and Contractor has submitted all required Certified Payroll, City shall process the invoice for payment to be paid within forty-five (45) days from date of invoice.

EXHIBIT B-1 - RATES

Labor Rates Valid from 07/01/23 to 06/30/24			
Classification	**Straight Time Rate**	**Overtime Rate**	**Double Time Rate**
Superintendent	$ 207.90	$ 295.05	$ 382.20
General Foreman	$ 194.49	$ 274.94	$ 355.38
Foreman	$ 181.08	$ 254.82	$ 328.57
Journeyman/Mechanic	$ 167.67	$ 234.71	$ 301.75
Apprentice 8	$ 160.97	$ 224.66	$ 288.34
Apprentice 7	$ 154.26	$ 214.60	$ 274.94
Apprentice 6	$ 147.56	$ 204.54	$ 261.53
Apprentice 5	$ 140.86	$ 194.49	$ 248.12
Apprentice 4	$ 134.15	$ 184.43	$ 234.71
Apprentice 3	$ 127.45	$ 174.38	$ 221.30

Labor Rates Valid from 07/01/24 to 06/30/25			
Classification	**Straight Time Rate**	**Overtime Rate**	**Double Time Rate**
Superintendent	$ 218.07	$ 310.31	$ 402.55
General Foreman	$ 203.88	$ 289.02	$ 374.17
Foreman	$ 189.69	$ 267.74	$ 345.79
Journeyman/Mechanic	$ 175.50	$ 246.45	$ 317.41
Apprentice 8	$ 168.40	$ 235.81	$ 303.21
Apprentice 7	$ 161.31	$ 225.17	$ 289.02
Apprentice 6	$ 154.21	$ 214.52	$ 274.83
Apprentice 5	$ 147.12	$ 203.88	$ 260.64
Apprentice 4	$ 140.02	$ 193.24	$ 246.45
Apprentice 3	$ 132.93	$ 182.59	$ 232.26

Misc. Rates

Classification	Misc. Rate
Pick-up (includes fuel)	$125.00/per shift
On-Site Training	Billable at craft rate for hours required.
Cartage	Billable at craft rates for hours required.

EXHIBIT C
INSURANCE REQUIREMENTS

Without limiting the Contractor's indemnification of the City, and prior to commencing any of the Services required under this Agreement, the Contractor shall provide and maintain in full force and effect, at its sole cost and expense, the following insurance policies with at least the indicated coverages, provisions and endorsements:

A. COMMERCIAL GENERAL LIABILITY INSURANCE

1. Commercial General Liability Insurance policy which provides coverage at least as broad as Insurance Services Office form CG 00 01. Policy limits are subject to review, but shall in no event be less than, the following:

   $1,000,000 Each Occurrence
   $2,000,000 General Aggregate
   $2,000,000 Products/Completed Operations Aggregate
   $1,000,000 Personal Injury

2. Exact structure and layering of the coverage shall be left to the discretion of Contractor; however, any excess or umbrella policies used to meet the required limits shall be at least as broad as the underlying coverage and shall otherwise follow form.

3. The following provisions shall apply to the Commercial Liability policy as well as any umbrella policy maintained by the Contractor to comply with the insurance requirements of this Agreement:

   a. Coverage shall be on a "pay on behalf" basis with defense costs payable in addition to policy limits;

   b. There shall be no cross liability exclusion which precludes coverage for claims or suits by one insured against another; and

   c. Coverage shall apply separately to each insured against whom a claim is made or a suit is brought, except with respect to the limits of liability.

B. BUSINESS AUTOMOBILE LIABILITY INSURANCE

Business automobile liability insurance policy which provides coverage at least as broad as ISO form CA 00 01 with policy limits a minimum limit of not less than one million dollars ($1,000,000) each accident using, or providing coverage at least as broad as, Insurance Services Office form CA 00 01. Liability coverage shall apply to all owned, non-owned and hired autos.

C. WORKERS' COMPENSATION

1. Workers' Compensation Insurance Policy as required by statute and employer's liability with limits of at least one million dollars ($1,000,000) policy limit Bodily Injury by disease, one million dollars ($1,000,000) each accident/Bodily Injury and one million dollars ($1,000,000) each employee Bodily Injury by disease.

2. The indemnification and hold harmless obligations of Contractor included in this Agreement shall not be limited in any way by any limitation on the amount or type of damage, compensation or benefit payable by or for Contractor or any subcontractor under any Workers' Compensation Act(s), Disability Benefits Act(s) or other employee benefits act(s).

3. This policy must include a Waiver of Subrogation in favor of the City of Santa Clara, its City Council, commissions, officers, employees, volunteers and agents.

D. COMPLIANCE WITH REQUIREMENTS

All of the following clauses and/or endorsements, or similar provisions, must be part of each commercial general liability policy, and each umbrella or excess policy.

1. Additional Insureds. City of Santa Clara, its City Council, commissions, officers, employees, volunteers and agents are hereby added as additional insureds in respect to liability arising out of Contractor's work for City, using Insurance Services Office (ISO) Endorsement CG 20 10 11 85 or the combination of CG 20 10 03 97 and CG 20 37 10 01, or its equivalent.

2. Primary and non-contributing. Each insurance policy provided by Contractor shall contain language or be endorsed to contain wording making it primary insurance as respects to, and not requiring contribution from, any other insurance which the Indemnities may possess, including any self-insurance or self-insured retention they may have. Any other insurance Indemnities may possess shall be considered excess insurance only and shall not be called upon to contribute with Contractor's insurance.

3. Cancellation.

   a. Each insurance policy shall contain language or be endorsed to reflect that no cancellation or modification of the coverage provided due to non-payment of premiums shall be effective until written notice has been given to City at least ten (10) days prior to the effective date of such modification or cancellation. In the event of non-renewal, written notice shall be given at least ten (10) days prior to the effective date of non-renewal.

b. Each insurance policy shall contain language or be endorsed to reflect that no cancellation or modification of the coverage provided for any cause save and except non-payment of premiums shall be effective until written notice has been given to City at least thirty (30) days prior to the effective date of such modification or cancellation. In the event of non-renewal, written notice shall be given at least thirty (30) days prior to the effective date of non-renewal.

4. Other Endorsements. Other endorsements may be required for policies other than the commercial general liability policy if specified in the description of required insurance set forth in Sections A through D of this Exhibit C, above.

E. ADDITIONAL INSURANCE RELATED PROVISIONS

Contractor and City agree as follows:

1. Contractor agrees to ensure that subcontractors, and any other party involved with the Services who is brought onto or involved in the performance of the Services by Contractor, provide the same minimum insurance coverage required of Contractor, except as with respect to limits. Contractor agrees to monitor and review all such coverage and assumes all responsibility for ensuring that such coverage is provided in conformity with the requirements of this Agreement. Contractor agrees that upon request by City, all agreements with, and insurance compliance documents provided by, such subcontractors and others engaged in the project will be submitted to City for review.

2. Contractor agrees to be responsible for ensuring that no contract used by any party involved in any way with the project reserves the right to charge City or Contractor for the cost of additional insurance coverage required by this Agreement. Any such provisions are to be deleted with reference to City. It is not the intent of City to reimburse any third party for the cost of complying with these requirements. There shall be no recourse against City for payment of premiums or other amounts with respect thereto.

3. The City reserves the right to withhold payments from the Contractor in the event of material noncompliance with the insurance requirements set forth in this Agreement.

F. EVIDENCE OF COVERAGE

Prior to commencement of any Services under this Agreement, Contractor, and each and every subcontractor (of every tier) shall, at its sole cost and expense, provide and maintain not less than the minimum insurance coverage with the endorsements and deductibles indicated in this Agreement. Such insurance coverage shall be maintained with insurers, and under forms of policies,

satisfactory to City and as described in this Agreement. Contractor shall file with the City all certificates and endorsements for the required insurance policies for City's approval as to adequacy of the insurance protection.

G. EVIDENCE OF COMPLIANCE

Contractor or its insurance broker shall provide the required proof of insurance compliance, consisting of Insurance Services Office (ISO) endorsement forms or their equivalent and the ACORD form 25-S certificate of insurance (or its equivalent), evidencing all required coverage shall be delivered to City, or its representative as set forth below, at or prior to execution of this Agreement. Upon City's request, Contractor shall submit to City copies of the actual insurance policies or renewals or replacements. Unless otherwise required by the terms of this Agreement, all certificates, endorsements, coverage verifications and other items required to be delivered to City pursuant to this Agreement shall be mailed to:

EBIX Inc.
City of Santa Clara Electric Department
P.O. Box 100085 – S2 or 1 Ebix Way
Duluth, GA 30096 John's Creek, GA 30097

Telephone number: 951-766-2280
Fax number: 770-325-0409
Email address: ctsantaclara@ebix.com

H. QUALIFYING INSURERS

All of the insurance companies providing insurance for Contractor shall have, and provide written proof of, an A. M. Best rating of at least A minus 6 (A- VI) or shall be an insurance company of equal financial stability that is approved by the City or its insurance compliance representatives.

EXHIBIT D
LABOR COMPLIANCE

This Agreement is subject to the requirements of California Labor Code section 1720 et seq. requiring the payment of prevailing wages, the training of apprentices, and compliance with other applicable requirements.

A. Prevailing Wage Requirements

1. Contractor shall be obligated to pay not less than the General Prevailing Wage Rate, which can be found at www.dir.ca.gov and are on file with the City Clerk's office, which shall be available to any interested party upon request. Contractor is also required to have a copy of the applicable wage determination posted and/or available at each job site.

2. Specifically, contractors are reminded of the need for compliance with Labor Code Section 1774-1775 (the payment of prevailing wages and documentation of such), Section 1776 (the keeping and submission of accurate certified payrolls) and 1777.5 in the employment of apprentices on public works projects. Further, overtime must be paid for work in excess of 8 hours per day or 40 hours per week pursuant to Labor Code Section 1811-1813.

3. Special prevailing wage rates generally apply to work performed on weekends, holidays and for certain shift work. Depending on the location of the project and the amount of travel incurred by workers on the project, certain travel and subsistence payments may also be required. Contractors and subcontractors are on notice that information about such special rates, holidays, premium pay, shift work and travel and subsistence requirements can be found at www.dir.ca.gov.

4. Only bona fide apprentices actively enrolled in a California Division of Apprenticeship Standards approved program may be employed on the project as an apprentice and receive the applicable apprenticeship prevailing wage rates. Apprentices who are not properly supervised and employed in the appropriate ratio shall be paid the full journeyman wages for the classification of work performed.

5. As a condition to receiving progress payments, final payment and payment of retention on any and all projects on which the payment of prevailing wages is required, Contractor agrees to present to City, along with its request for payment, all applicable and necessary certified payrolls (for itself and all applicable subcontractors) for the time period covering such payment request. The term "certified payroll" shall include all required documentation to comply with the mandates set forth in Labor

Code Section 1720 *et seq*, as well as any additional documentation requested by the City or its designee including, but not limited to: certified payroll, fringe benefit statements and backup documentation such as monthly benefit statements, employee timecards, copies of wage statements and cancelled checks, proof of training contributions (CAC2 if applicable), and apprenticeship forms such as DAS-140 and DAS-142.

6. In addition to submitting the certified payrolls and related documentation to City, Contractor and all subcontractors shall be required to submit certified payroll and related documents electronically to the California Department of Industrial Relations. Failure to submit payrolls to the DIR when mandated by the project parameters shall also result in the withholding of progress, retention and/or final payment.

7. No contractor or subcontractor may be listed on a bid proposal for a public works project unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5 [with limited exceptions from this requirement for bid purposes only under Labor Code section 1771.1(a)].

8. No contractor or subcontractor may be awarded a contract for public work on a public works project, unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5. Contractors MUST be a registered "public works contractor" with the DIR AT THE TIME OF BID. Where the prime contract is less than $15,000 for maintenance work or less than $25,000 for construction alternation, demolition or repair work, registration is not required.

9. All contractors/subcontractors and related construction services subject to prevailing wage, including but not limited to: trucking, surveying and inspection work must be registered with the Department of Industrial Relations as a "public works contractor". Those you fail to register and maintain their status as a public works contractor shall not be permitted to perform work on the project.

10. Should any contractor or subcontractors not be a registered public works contractor and perform work on the project, Contractor agrees to fully indemnify the City for any fines assessed by the California Department of Industrial Relations against the City for such violation, including all staff costs and attorney's fee relating to such fine.

11. This project is subject to compliance monitoring and enforcement by the Department of Industrial Relations.

B. Audit Rights

All records or documents required to be kept pursuant to this Agreement to verify compliance with this Exhibit shall be made available for audit at no cost to City, at any time during regular business hours, upon written request by the City

Attorney, City Auditor, City Manager, or a designated representative of any of these officers. Copies of such records or documents shall be provided to City for audit at City Hall when it is practical to do so. Otherwise, unless an alternative is mutually agreed upon, the records or documents shall be made available at Contractor's address indicated for receipt of notices in this Agreement. Notwithstanding the foregoing, City shall not be entitled to audit any information that would enable City to determine the make-up of any lump sum, or any fixed or established amounts, rates or multipliers permitted under this Agreement; provided, however that City shall be permitted such information for the limited purposes of determining compliance with the Work and applicable laws.

C. Enforcement

1. City shall withhold any portion of a payment; including the entire payment amount, until certified payroll forms and related documentation are properly submitted, reviewed and found to be in full compliance. In the event that certified payroll forms do not comply with the requirements of Labor Code Section 1720 et seq., City may continue to hold sufficient funds to cover estimated wages and penalties under the Agreement.

2. Based on State funding sources, this project may be subject to special labor compliance requirements of Proposition 84.

3. The City is not obligated to make any payment due to Contractor until Contractor has performed all of its obligations under these provisions. This provision means that City can withhold all or part of a payment to Contractor until all required documentation is submitted. Any payment by the City despite Contractor's failure to fully perform its obligations under these provisions shall not be deemed to be a waiver of any other term or condition contained in this Agreement or a waiver of the right to withhold payment for any subsequent breach of this Exhibit.

4. City or the California Department of Industrial Relations may impose penalties upon contractors and subcontractors for failure to comply with prevailing wage requirements. These penalties are up to $200 per day per worker for each wage violation identified; $100 per day per worker for failure to provide the required paperwork and documentation requested within a 10-day window; and $25 per day per worker for any overtime violation.

EBIX Insurance No. S200005110

AGREEMENT FOR SERVICES BETWEEN THE CITY OF SANTA CLARA, CALIFORNIA, AND D² INDUSTRIAL SERVICES

PREAMBLE

This Agreement is entered into between the City of Santa Clara, California, a chartered California municipal corporation (City) and D² Industrial Services, LLC a Georgia Limited Liability Company, (Contractor). City and Contractor may be referred to individually as a "Party" or collectively as the "Parties" or the "Parties to this Agreement."

RECITALS

A. City desires to secure the services more fully described in this Agreement, at Exhibit A, entitled "Scope of Services";

B. Contractor represents that it, and its subcontractors, if any, have the professional qualifications, expertise, necessary licenses and desire to provide certain goods and/or required services of the quality and type which meet objectives and requirements of City; and,

C. The Parties have specified herein the terms and conditions under which such services will be provided and paid for.

The Parties agree as follows:

AGREEMENT TERMS AND CONDITIONS

1. AGREEMENT DOCUMENTS

The documents forming the entire Agreement between City and Contractor shall consist of these Terms and Conditions and the following Exhibits, which are hereby incorporated into this Agreement by this reference:

Exhibit A – Scope of Services

Exhibit B – Schedule of Fees

Exhibit C – Insurance Requirements

Exhibit D – Labor Compliance

This Agreement, including the Exhibits set forth above, contains all the agreements, representations and understandings of the Parties, and supersedes and replaces any previous agreements, representations and understandings,

whether oral or written. In the event of any inconsistency between the provisions of any of the Exhibits and the Terms and Conditions, the Terms and Conditions shall govern and control.

2. TERM OF AGREEMENT

A. Unless otherwise set forth in this Agreement or unless this paragraph is subsequently modified by a written amendment to this Agreement, the term of this Agreement shall begin on July 1, 2023, and terminate on June 30, 2028.

B, After the Initial Term, City reserves the right, at its sole discretion, to extend the term of this Agreement for up to one (1) additional one-year term through June 30, 2029 ("Option Period"). Such extension of term shall be authorized through an Amendment to this Agreement executed by the Parties.

3. SCOPE OF SERVICES & PERFORMANCE SCHEDULE

Contractor shall perform those Services specified in Exhibit A within the time stated in Exhibit A. Time is of the essence.

4. WARRANTY

Contractor expressly warrants that the Services and any materials or equipment furnished in connection therewith shall be fit for the purpose intended, shall be free from defect and shall conform to the specifications, requirements and instructions upon which this Agreement is based. Contractor agrees to promptly replace or correct any incomplete, inaccurate or defective Services at no further cost to City when defects are due to the negligence, errors or omissions of Contractor. Contractor expressly warrants all material and equipment for a period of one (1) year from the date of their acceptance by City. If Contractor fails to promptly correct or replace materials or services, City may make corrections or replace materials or services and charge Contractor for the cost incurred by City. Additional warranty provisions are contained in Exhibit A.

5. QUALIFICATIONS OF CONTRACTOR - STANDARD OF CARE

Contractor represents and maintains that it has the expertise in the professional calling necessary to perform the Services, and its duties and obligations, expressed and implied, contained herein, and City expressly relies upon Contractor's representations regarding its skills and knowledge. Contractor shall perform such Services and duties in conformance to and consistent with the professional standards of a specialist in the same discipline in the State of California.

6. COMPENSATION AND PAYMENT

In consideration for Contractor's complete performance of Services, City shall pay Contractor for all materials provided and Services rendered by Contractor in accordance with Exhibit B, entitled "SCHEDULE OF FEES." The maximum compensation of this Agreement is five hundred thousand dollars ($500,000), subject to budget appropriations, which includes all payments that may be authorized for Services and for expenses, supplies, materials and equipment required to perform the Services. All work performed or materials provided in excess of the maximum compensation shall be at Contractor's expense. Contractor shall not be entitled to any payment above the maximum compensation under any circumstance.

7. TERMINATION

A. Termination for Convenience. City shall have the right to terminate this Agreement, without cause or penalty, by giving not less than thirty (30) days' prior written notice to Contractor.

B. Termination for Default. If Contractor fails to perform any of its material obligations under this Agreement, in addition to all other remedies provided by law, City may terminate this Agreement immediately upon written notice to Contractor.

C. Upon termination, each Party shall assist the other in arranging an orderly transfer and close-out of services. As soon as possible following the notice of termination, but no later than ten (10) days after the notice of termination, Contractor will deliver to City all City information or material that Contractor has in its possession.

8. ASSIGNMENT AND SUBCONTRACTING

City and Contractor bind themselves, their successors and assigns to all covenants of this Agreement. This Agreement shall not be assigned or transferred without the prior written approval of City. Contractor shall not hire subcontractors without express written permission from City.

Contractor shall be as fully responsible to City for the acts and omissions of its subcontractors, and of persons either directly or indirectly employed by them, as Contractor is for the acts and omissions of persons directly employed by it.

9. NO THIRD PARTY BENEFICIARY

This Agreement shall not be construed to be an agreement for the benefit of any third party or parties and no third party or parties shall have any claim or right of action under this Agreement for any cause whatsoever.

10. INDEPENDENT CONTRACTOR

Contractor and all person(s) employed by or contracted with Contractor to furnish labor and/or materials under this Agreement are independent contractors and do not act as agent(s) or employee(s) of City. Contractor has full rights to manage its employees in their performance of Services under this Agreement.

11. CONFIDENTIALITY OF MATERIAL

All ideas, memoranda, specifications, plans, manufacturing procedures, data, drawings, descriptions, documents, discussions or other information developed or received by or for Contractor and all other written information submitted to Contractor in connection with the performance of this Agreement that has been identified by the City as confidential, shall be held confidential by Contractor and shall not, without the prior written consent of City, be used for any purposes other than the performance of the Services nor be disclosed to an entity not connected with performance of the Services. Nothing furnished to Contractor which is otherwise known to Contractor or becomes generally known to the related industry shall be deemed confidential.

12. OWNERSHIP OF MATERIAL

All material, which shall include, but not be limited to, data, sketches, tracings, drawings, plans, diagrams, quantities, estimates, specifications, proposals, tests, maps, calculations, photographs, reports, designs, technology, programming, works of authorship and other material developed, collected, prepared or caused to be prepared under this Agreement shall be the property of City but Contractor may retain and use copies thereof. City shall not be limited in any way or at any time in its use of said material. However, Contractor shall not be responsible for damages resulting from the use of said material for work other than Project, including, but not limited to, the release of this material to third parties.

13. RIGHT OF CITY TO INSPECT RECORDS OF CONTRACTOR

City, through its authorized employees, representatives or agents shall have the right during the term of this Agreement and for four (4) years from the date of final payment for goods or services provided under this Agreement, to audit the books and records of Contractor for the purpose of verifying any and all charges made by Contractor in connection with Contractor compensation under this Agreement, including termination of Contractor. Contractor agrees to maintain sufficient books and records in accordance with generally accepted accounting principles to establish the correctness of all charges submitted to City. Firm fixed pricing, as well as any information regarding mark-up, profit and other components making up any time and material or unit rates accepted by City, shall not be subject to audit except to the extent necessary for the proper evaluation of any charges relating to the Services or equipment and materials related thereto. Any expenses not so recorded shall be disallowed by City.

Contractor shall bear the cost of the audit if the audit determines that there has been a substantial billing deviation in excess of five (5) percent adverse to the City.

Contractor shall submit to City any and all reports concerning its performance under this Agreement that may be requested by City in writing. Contractor agrees to assist City in meeting City's reporting requirements to the State and other agencies with respect to Contractor's Services hereunder.

14. HOLD HARMLESS/INDEMNIFICATION

A. To the extent permitted by law, Contractor agrees to protect, defend, hold harmless and indemnify City, its City Council, commissions, officers, employees, volunteers and agents from and against any claim, injury, liability, loss, cost, and/or expense or damage, including all costs and attorney's fees in providing a defense to any such claim or other action, and whether sounding in law, contract, tort, or equity, in any manner arising from, or alleged to arise in whole or in part from the Services performed by Contractor pursuant to this Agreement – including claims of any kind by Contractor's employees or persons contracting with Contractor to perform any portion of the Scope of Services – and shall expressly include passive or active negligence by City connected with the Services. However, the obligation to indemnify shall not apply if such liability is ultimately adjudicated to have arisen through the sole active negligence or sole willful misconduct of City; the obligation to defend is not similarly limited.

B. Contractor's obligation to protect, defend, indemnify, and hold harmless in full City and City's employees, shall specifically extend to any and all employment-related claims of any type brought by employees, contractors, subcontractors or other agents of Contractor, against City (either alone, or jointly with Contractor), regardless of venue/jurisdiction in which the claim is brought and the manner of relief sought.

C. To the extent Contractor is obligated to provide health insurance coverage to its employees pursuant to the Affordable Care Act ("Act") and/or any other similar federal or state law, Contractor warrants that it is meeting its obligations under the Act and will fully indemnify and hold harmless City for any penalties, fines, adverse rulings, or tax payments associated with Contractor's responsibilities under the Act.

15. INSURANCE REQUIREMENTS

During the term of this Agreement, and for any time period set forth in Exhibit C, Contractor shall provide and maintain in full force and effect, at no cost to City, insurance policies as set forth in Exhibit C.

16. WAIVER

Contractor agrees that waiver by City of any one or more of the conditions of performance under this Agreement shall not be construed as waiver(s) of any other condition of performance under this Agreement. Neither City's review, acceptance nor payments for any of the Services required under this Agreement shall be constructed to operate as a waiver of any rights under this Agreement or of any cause of action arising out of the performance of this Agreement.

17. NOTICES

All notices to the Parties shall, unless otherwise requested in writing, be sent to City addressed as follows:

City of Santa Clara
Attention: Electric Department
1500 Warburton Avenue
Santa Clara, CA 95050
and by e-mail at SVPContracts@santaclaraca.gov and
manager@santaclaraca.gov

And to Contractor addressed as follows:

D² Industrial Services, LLC
Attn: Mike Minick
110 Corporate Place
Vallejo, CA 94590
and by e-mail at mminick@d2industrial.com

The workday the e-mail was sent shall control the date notice was deemed given. An e-mail transmitted after 1:00 p.m. on a Friday shall be deemed to have been transmitted on the following business day.

18. COMPLIANCE WITH LAWS

Contractor shall comply with all applicable laws and regulations of the federal, state and local government, including but not limited to "The Code of the City of Santa Clara, California" ("SCCC"). In particular, Contractor's attention is called to the regulations regarding Campaign Contributions (SCCC Chapter 2.130), Lobbying (SCCC Chapter 2.155), Minimum Wage (SCCC Chapter 3.20), Business Tax Certificate (SCCC section 3.40.060), and Food and Beverage Service Worker Retention (SCCC Chapter 9.60), as such Chapters or Sections may be amended from time to time or renumbered. Additionally Contractor has read and agrees to comply with City's Ethical Standards (http://santaclaraca.gov/home/showdocument?id=58299).

19. CONFLICTS OF INTEREST

Contractor certifies that to the best of its knowledge, no City officer, employee or authorized representative has any financial interest in the business of Contractor and that no person associated with Contractor has any interest, direct or indirect, which could conflict with the faithful performance of this Agreement. Contractor is familiar with the provisions of California Government Code section 87100 and following, and certifies that it does not know of any facts which would violate these code provisions. Contractor will advise City if a conflict arises.

20. FAIR EMPLOYMENT

Contractor shall not discriminate against any employee or applicant for employment because of race, sex, color, religion, religious creed, national origin, ancestry, age, gender, marital status, physical disability, mental disability, medical condition, genetic information, sexual orientation, gender expression, gender identity, military and veteran status, or ethnic background, in violation of federal, state or local law.

21. NO USE OF CITY NAME OR EMBLEM

Contractor shall not use City's name, insignia, or emblem, or distribute any information related to services under this Agreement in any magazine, trade paper, newspaper or other medium without express written consent of City.

22. GOVERNING LAW AND VENUE

This Agreement shall be governed and construed in accordance with the statutes and laws of the State of California. The venue of any suit filed by either Party shall be vested in the state courts of the County of Santa Clara, or if appropriate, in the United States District Court, Northern District of California, San Jose, California.

23. SEVERABILITY CLAUSE

In case any one or more of the provisions in this Agreement shall, for any reason, be held invalid, illegal or unenforceable in any respect, it shall not affect the validity of the other provisions, which shall remain in full force and effect.

24. AMENDMENTS

This Agreement may only be modified by a written amendment duly authorized and executed by the Parties to this Agreement.

25. COUNTERPARTS

This Agreement may be executed in counterparts, each of which shall be deemed to be an original, but both of which shall constitute one and the same instrument.

The Parties acknowledge and accept the terms and conditions of this Agreement as evidenced by the following signatures of their duly authorized representatives.

CITY OF SANTA CLARA, CALIFORNIA
a chartered California municipal corporation

Approved as to Form: Dated: _____

GLEN R. GOOGINS
City Attorney

JŌVAN D. GROGAN
City Manager
City of Santa Clara
1500 Warburton Avenue
Santa Clara, CA 95050
Telephone: (408) 615-2210
Fax: (408) 241-6771

"CITY"

D² INDUSTRIAL SERVICES, LLC
a Georgia Limited Liability Company

Dated: 7-12-23
By (Signature): Mike Minick
Name: Mike Minick
Title: Sr. Project Manager
Principal Place of Business Address: 110 Corporate Place, Vallejo, CA 94590
Email Address: mminick@d2industrial.com
Telephone: (707) 373-3823
Fax: (415) 329-2299

"CONTRACTOR"

EXHIBIT A
SCOPE OF SERVICES

The Services to be performed for the City by the Contractor under this Agreement are set forth in this Exhibit.

1 GENERAL

1.1 Contractor shall furnish all labor, materials, tools, and equipment necessary to perform inspection, maintenance, and repair for Insulation and heat trace work for the City of Santa Clara's Electric Department, Silicon Valley Power (SVP).

1.2 Contractor shall perform the services in accordance with generally accepted industry best practices, and all applicable federal, state, or local regulations.

1.3 Contractor shall repair or replace insulation system with equivalent systems. Contractor shall obtain SVP's written approval to change the type of insulation an insulation system uses prior to repair or replacement.

1.4 Any deviations from the requirements described in this Exhibit A, whether due to emergencies or any other unforeseen events, must be approved in writing by SVP.

1.5 City reserves the right to request competitive price proposals on specific projects and award similar services to other qualified vendors during the term of this Agreement.

1.6 The terms "City" and "SVP" are used interchangeably throughout this Exhibit.

2 SERVICES TO BE PROVIDED

2.1 Contractor shall provide insulation and heat trace services, including but not limited to:

2.1.1 Insulation & Lagging: Ridged flexible piping and equipment insulation including re-usable blankets and exterior lagging.

2.1.2 Repair and replacement of insulation blankets

2.1.3 Repair and replacement of Calcium Silicate (CALSIL) Insulation Systems

2.1.4 Repair and replacement of ceramic fiber insulation systems (KAOWOOL - a type of high-temperature mineral wool made from the mineral kaolin)

2.1.5 Supply of all types of insulation products

2.1.6 Removal and installation of steam turbine insulation blankets

2.1.7 Removal and installation of insulation on piping

2.1.8 Removal and installation of insulation on valves

2.1.9 Removal and installation of insulation on tanks and heaters

2.1.10 Plant wide insulation audits of three in-city power plants annually

2.1.11 Installation and commissioning of heat trace systems

2.1.12 Other miscellaneous insulation and heat trace work to support the successful operation of power plants

2.1 Other included services:

2.1.1 Contractor shall be responsible for the disposal of all materials generated during the performance of services.

2.1.2 Contractor shall recycle all material scraps, and the value credited to City.

2.1.3 Contractor shall provide project management and scheduling services.

2.1.4 Contractor shall manage major project evolutions and interface with SVP.

3 PROCESS FOR REQUESTING AND AUTHORIZING AS NEEDED INSULATION SERVICES

3.1 When insulation services are needed, City will request a quote from one or multiple contractors (Work Request).

3.2 Contractor shall submit a quote for the services requested. The quote shall include the following details:

3.2.1 The specific service(s) to be performed. Detail of the services should have a level of detail reflective of the scope, timeline, and cost of the specific project.

3.2.2 Estimated cost for the requested services, including:

3.2.2.1 Labor costs (prevailing wage and non-prevailing wage);

3.2.2.2 Project management costs (if applicable);

3.2.2.3 Subcontractors, including subcontractor DIR number;

3.2.2.4 Tools and materials;

3.2.2.5 Rental Equipment (scaffolding, vehicles; crane rentals, etc.);

3.2.2.6 Applicable reimbursable expenses (travel; lodging; etc.);

3.2.2.7 Any additional costs (facilities trailer; tool trailer; shipping, etc.);

3.2.2.8 Any drawings or documents required;

3.2.2.9 Total not to exceed price.

3.2.3 Costs shall be itemized such that City can determine that the rates in Exhibit B will be charged. Items not included in the quote are assumed to be included in the hourly rate.

3.2.4 Proposed schedule to be approved by City. The proposed project schedule shall include expected start and end dates and Contractor shall indicate any activities, products, or materials that may impact the project timeline, including, but not limited to, lead times for material sourcing, shipping and receiving delays, or other sources of potential schedule risk. SVP and Contractor may negotiate final schedule which shall be included in final Work Authorization.

3.3 When requested by City, Contractor shall include a project logistics plan for the site.

3.4 City shall review the quote and, if there are no issues or concerns, City will approve the quote from the awarded contractor and issue a Purchase Order as authorization for Contractor to begin work (Work Authorization). If quotes are requested from multiple contractors, each contractor will be notified of award to the selected contractor.

3.5 The terms of this Agreement shall prevail over any and all contractor terms and conditions including, but not limited to any terms listed on a quote.

3.6 Except in the case of emergency work which shall follow the process in Section 3.8 or the circumstance described in Section 3.9.3, at no time shall Contractor begin work before City has provided written authorization.

3.7 City shall not be required to pay a deposit or any other form of pre-payment prior to Contractor beginning work.

3.8 Alternate authorization process for emergency work.

3.8.1 An emergency service shall be defined as an unforeseen event, circumstance, or combination thereof that City reasonably determines to require immediate action, presents an ongoing danger to public health and safety, and/or imperils SVP facilities and equipment.

3.8.2 Emergency services may only be authorized, by an Assistant Director of the Electric Utility, Electric Utility Chief Operating Officer, or Chief Electric Utility Officer. (Written authorization by e-mail is acceptable.)

3.8.3 Emergency services may be approved verbally, where appropriate, only by the SVP staff identified above. When verbal authorization is given, Contractor shall follow up with City for written confirmation within three (3) calendar days.

3.8.4 When emergency services are required, Contractor shall send a quote to City for the required services as soon as possible, but no later than three (3) business days after starting work. The quote shall be detailed in accordance with this Section 2 and shall also include any completed work.

3.9 Changes

3.9.1 Contractor shall notify City immediately when a situation occurs that may result in a change to the quoted project cost. Contractor shall provide reason for the change specific to each Work Authorization.

3.9.2 In the event that unanticipated site conditions or other issues result in costs that exceed the approved quote, Contractor shall submit to updated quote to City for review and approval in advance of performing the work. City shall authorize such changes by issuing an updated Purchase Order authorizing the additional work.

3.9.3 In the event that issues are identified that can be most efficiently and economically resolved while on site, changes may be approved verbally (in the field), by telephone, or e-mail by the following authorized individuals: Assistant Director of the Electric Utility, Electric Utility Chief Operating Officer, or Chief Electric Utility Officer. Contractor shall provide an updated quote within two (2) business days so that such changes can be documented in a Purchase Order within four (4) business days.

3.9.4 Contractor shall not initiate any work which will extend past the term in Section 2 of the Agreement or exceed the maximum compensation in Section 6 of the Agreement.

4 SERVICE LOCATION

4.1 Contractor services will primarily be performed in the City of Santa Clara at the following locations.

4.1.1 Donald Von Raesfeld Power Plant (DVR), 850 Duane Ave. Santa Clara, CA 95054;

4.1.2 Gianera Generating Station, 2339 Gianera St. Santa Clara, CA 95054; and

4.1.3 Cogen, 524 Robert Ave. Santa Clara, 95050

4.2 Contractor may be requested to perform services at the following remote locations:

4.2.1 Stony Creek Hydroelectric System near Orland, CA;

4.2.2 Grizzly Hydroelectric Project System located in Plumas County, CA; and

4.2.3 Additional City and SVP facilities as needed.

5 SCHEDULE

5.1 City will include requested schedule for work in each Work Authorization.

5.2 For scheduled outages, Contractor shall be available to provide services within thirty (30) days of request by City.

5.3 Contractor shall be available to plan, staff, and execute scheduled outages with two-weeks' notice.

5.4 Remedial measures shall be completed in a timely, efficient manner so as to ensure the power plant equipment is operational as soon as possible.

5.5 Rework and repair shall be completed in a timely, efficient manner so as to ensure the utility plant equipment is operational as soon as possible. This may require shifts greater than twelve (12) hours per day or working alternative shifts including night shifts.

5.6 Except where otherwise directed by City, Contractor shall perform the required services between 7:00 AM - 7:00 PM, Monday through Sunday.

5.7 For emergency services, Contractor shall be available to arrive onsite within six-hours of City request and immediately evaluate the labor, tooling, rental equipment, and subcontracted services needed to perform the necessary work.

6 REPORTING AND DOCUMENTATION

6.1 Contractor shall provide regular status updates on services performed during the term of the agreement. Depending on work activity, status updates may be required daily, weekly, or monthly at the direction of SVP.

6.2 Reports may include cost and schedule updates for services Contractor is providing to City.

7 E-BUILDER

Upon request of City, Contractor will use e-Builder for submission of data and documents throughout the term of this agreement.

7.1 e-Builder is a web-based construction management application hosted by e-Builder, Inc. For certain projects to be defined by City, e-Builder shall be the primary means of project information submission and management or as otherwise agreed upon with City.

7.2 City will establish Contractor's access to e-Builder by providing licenses to Contractor's personnel at City's cost. Contractor's designated users will be required to set up their computers/systems to use e-Builder in accordance to the e-Builder User Training Guider. City reserves the right to limit the licenses issued to Contractor in the future.

7.3 Contractor is required to obtain all necessary training to use the software. City will provide one classroom training or a web-based seminar. A training session is 1 - 2 hours.

7.4 e-Builder is a web-based environment and therefore it is subject to the inherent speed and connectivity limitations of the Internet. Contractor is responsible for its own connectivity to the Internet. e-Builder's response time is dependent on Contractor's equipment, including processor speed, Internet access speed, etc. and current traffic on the Internet. City will not be liable for any delays associated from the usage of e-Builder including, but not limited to: slow response time, down time periods, connectivity problems, or loss of information. Contractor shall ensure connectivity to the e-Builder system whether at the home office or job site. Under no circumstances will usage of e-Builder be grounds for a time extension or cost adjustment to the Agreement.

7.5 Data entered in a collaborative mode (entered with the intent to share as determined by permissions and workflows within the e-Builder system) by City and Contractor will be jointly owned.

7.6 Contractor is responsible for managing, tracking, and documenting the work to comply with the requirements of this Agreement. City's acceptance via automated system notifications or audit logs extends only to the face

value of the submitted documentation and does not constitute validation of Contractor's submitted information.

7.7 At City's sole discretion, project documents may be processed and distributed digitally over the internet or may be required to be presented in hard copy format.

7.8 While regular email may still be used for communication, when requested by City, e-Builder shall be utilized as much as possible in connection with all document and information management required in the performance of projects where City has directed the use of e-Builder. Contractor shall be responsible for scanning or otherwise converting to electronic format all project submittals and Contractor correspondence, drawings, sketches, etc., and uploading them to the e-Builder web site and shall be responsible for the validity of its information placed in e-Builder. Contractor shall use the existing forms and processes in e-Builder to the maximum extent possible. If a required form does not exist in e-Builder, Contractor shall include a form of its own or one provided by City (if available) as an attachment to a submittal or process. Documents and information to be submitted electronically include, but are not limited to:

7.8.1 Correspondence;

7.8.2 Meeting minutes;

7.8.3 Submittals and shop drawings;

7.8.4 Product Data, reports, certifications, etc. must be submitted in PDF format. (If a sample is able to be scanned, it is requested a scanned PDF copy is submitted with the sample.);

7.8.5 Requests for Information (RFI's);

7.8.6 Change order requests and documentation, including record copies of change orders, proposals, modifications;

7.8.7 Pay applications;

7.8.8 "Official" correspondence (such as letters) including informal correspondence, such as e-mail;

7.8.9 Pre-Task Plans (PTPs);

7.8.10 Daily construction reports and other daily reports including Contractor Quality Control (CQC) reports;

7.8.11 Quality Control (QC) documentation

7.8.12 All official reports, such as commissioning reports;

7.8.13 Notices and claims;

7.8.14 Operations and maintenance manuals;

7.8.15 All Close-out documents; and

7.8.16 All testing results.

7.9 Archive Copies: When requested by City, Contractor shall keep an archive copy of all digital data created by Contractor, or submitted to Contractor via e- mail, or resident on the e-Builder for the duration of the Project. Such data shall be available to City, authorities with jurisdiction (including funding agencies or representatives) on demand.

7.10 Should City replace e-Builder with a different project management tool, Contractor, and subcontractors, shall be required to utilize the new project management tool selected by City.

8 STAFFING

8.1 Contractor shall be solely responsible for selecting, hiring, employing, paying, supervising, training and discharging all personnel necessary for the efficient testing, inspection, maintenance, and repair work. Contractor shall select and hire only persons, who are neat, well-groomed, and courteous, and who can act in the utmost professional manner.

8.2 Contractor shall employ only competent craftsmen/skilled workers who are well-qualified to perform the job duties for which they are being hired, appropriately trained, licensed to perform the required services.

8.3 Contractor shall be responsible for understanding and complying with any training and licensing required for the performance of the services described in this Attachment A, including but not limited to, Department of Transportation (DOT) requirements for commercial driver's license and required drug testing if applicable.

8.4 Contractor shall ensure that all its employees and agents abide by established local, state, and federal safety rules and regulations.

8.5 Contractor's employees and any subcontractors shall supply proper identification when requested by City.

8.6 Classification and Duties of Employees

Contractor may be requested to include the classifications of employee positions and the duties of each position in their proposal and each response to Work Request.

8.7 Contractor shall inform City immediately of any change in key personnel assigned to this project.

8.8 When requested by City, Contractor shall submit the resumes and other information supporting qualifications of the proposed replacement employee(s) to City for review and approval. City shall not unreasonably withhold approval.

8.9 City reserves the right to request the removal of any Contractor employee(s) who does not conduct themselves in a courteous, professional manner, or whose actions endanger the safety of people or property. Contractor shall promptly respond to requests for replacement personnel.

9 EMPLOYEE TRAINING

9.1 Contractor shall train all employees (including subcontractors) assigned to perform services.

9.2 Contractor's employee training shall be at no additional cost to SVP.

9.3 Contractor shall ensure that all employees (including subcontractors) who will be involved in the performance of services understand how to safely inspect, maintain, and perform installation and repairs as required for their respective positions.

9.4 Contractor shall provide ongoing training as required by law or to perform their duties. Contractor shall ensure that all assigned employees attend this training.

9.5 Contractor shall review its training procedures annually and shall submit any revisions in writing to City at City's request.

10 SAFETY

10.1 Contractor shall be responsible for creating a safe work environment for all personnel and City employees as well as for traffic control at the job site.

10.2 Contractor shall secure any incomplete work in a manner that does not present a hazard to City or public.

10.3 Contractor, its employees, and any subcontractors shall always act in a safe manner while on City property.

10.4 Contractor's safety provisions shall be in accordance with all applicable federal, state, county, and local laws, ordinances, and codes.

10.5 Contractor shall perform all services to operate and maintain all equipment in compliance with state and federal regulations including, but not limited to, the Occupational Safety and Health Administration (OSHA), while performing services for City.

10.6 Contractor shall comply with all site-specific safety requirements and procedures including but not limited to Lockout/Tagout (LOTO), Confined Space, Fall Protection, Chemical Safety, Hazardous Waste and Personnel Protective Equipment (PPE).

10.7 Contractor shall provide safety training records for its employees upon request.

10.8 Contractor shall be responsible for remaining up to date on all applicable federal, state, county, and local laws, ordinances, and codes in the event they are amended. Where any amended applicable laws or ordinances conflict with City's requirements, the more stringent requirement(s) shall be followed. Contractor's failure to be thoroughly familiarized with the safety provisions shall not relieve Contractor from compliance with the obligations and penalties resulting therefrom.

10.9 Contractor shall provide and maintain an Injury and Illness Prevention Program (IIPP) pursuant to Title 8, Section 3203 of the California Administrative Code. The program shall include, but not be limited to, a safety training program instructing Contractor's employees in general safe work practices and shall include specific instructions with regard to hazards unique to the employee's job assignment. A copy of Contractor's IIPP shall be submitted to City prior to the execution of an agreement and be made available on site upon request.

10.10 Contractor shall schedule periodic safety inspections to identify and correct unsafe conditions and work practices. City reserves the right to accompany Contractor during these inspections.

10.11 Contractor's employees (including any subcontractors) shall not use or possess alcohol, narcotics, firearms, or drugs of any nature other than medical (for which Contractor's employee has a current doctor's prescription) on City property and while performing services for City. Employees using prescribed medication will not engage in any work if the medication can potentially impair the employee's ability to perform the work safely.

10.12 Contractor's employees (including any subcontractors) shall utilize appropriate Personal Protective Equipment (PPE) and Fire Resistant (FR)

clothing, as required. Contractor shall provide the required PPE and FR clothing at its own expense.

10.13 Contractor shall immediately remove any personnel who is acting in an unsafe or dangerous manner.

10.14 Contractor shall provide work and traffic signage as required to warn pedestrians and vehicular traffic of work in progress. Contractor may be required to direct pedestrians and traffic around the work area. Contractor shall also be responsible for providing all equipment and personnel necessary to properly perform the traffic control measures, including but not limited to, flaggers, cones, reflectors, electronic signs, barricades, caution tape, temporary paving, or steel plates.

10.15 Contractor shall notify City immediately in event of an injury or property damage that occurs during the performance of the services. Contractor shall investigate the reported injury or damage upon request from SVP and provide SVP with regular updates until the investigation is resolved. SVP reserves the right to perform its own investigation. Should SVP choose to conduct its own investigation, Contractor shall assist City as required.

10.16 Contractor's employees and all subcontractors, if utilized shall be required to watch an SVP safety video once per calendar year or prior to the commencement of work.

11 TOOLS AND EQUIPMENT

11.1 Contractor is responsible for the provision of all tools and equipment (including any specialty tooling) necessary to perform work. SVP will not loan tools or equipment to Contractor.

11.2 In Contractor's quote or proposal, Contractor shall identify any equipment or tooling to be provided by City that is required to perform any aspect of the proposed service.

11.3 All equipment shall be operated and well-maintained in a satisfactory condition at all times and in compliance with state and federal regulations including, but not limited to, the Occupational Safety and Health Administration (OSHA).

11.4 SVP may suspend work where they observe that proper tools and equipment are being used / operated improperly.

11.5 Contractor shall assume full responsibility for the protection and safekeeping of material and tools stored at the site and shall lock all Contractor vehicles when parked and unattended, to prevent unauthorized

use. Contractor shall not leave vehicles or equipment unattended with the motor running or the ignition key in place.

11.6 Upon the end of the workday, or suspension of work, Contractor shall remove all equipment and obstructions from any property typically open for use by the public traffic.

12 PROFESSIONAL BEHAVIOR

12.1 Contractor shall be responsible for the conduct, demeanor and appearance of its employees while on or about the job site or while acting in the course and scope of employment.

12.2 Contractor's employees shall be neat and clean and shall act in a courteous and professional manner. No employee shall use improper language or act in a loud, offensive, or otherwise improper manner.

12.3 Contractor's employees shall be trained as to the requirements of their positions and the importance of performing their jobs according to the SVP's instructions.

12.4 Contractor's employees shall be all times polite and courteous in their dealings with SVP staff and members of the public, treating them with patience and respect.

12.5 Contractor's employees shall speak clearly and in a professional manner while interacting with members of the public, offering the assistance needed by each person.

12.6 Contractor shall submit any complaints received against it to City immediately.

13 WORKMANSHIP

13.1 Contractor shall perform the required services in an environmentally responsible manner.

13.2 Contractor shall take all necessary precautions to protect SVP, City and private property from damage during the performance of the required services. Contractor shall be responsible for the repair of any property damaged during the performance of services. Damage to City property that cannot be repaired shall be replaced at Contractor's sole expense, prior to issuance of payment to Contractor by SVP. Any expenses incurred by SVP to repair property damage will be deducted from Contractor's compensation or invoiced by City at City's sole discretion.

13.3 Contractor will make all reasonable efforts to minimize obstructions and inconvenience to private owners such as, but not limited to, noise associated with testing.

13.4 SVP shall have the right to inspect any work performed by Contractor and any subcontractors. Should City determine upon inspection any unsatisfactory or defective work, Contractor shall immediately correct the work at no additional cost to SVP.

13.5 SVP shall not perform any work for Contractor except in an emergency situation or as determined necessary by City such as, but not limited to adequately protect the SVP's electrical or other facilities or to restore work area to a safe condition. SVP will be reimbursed for any work done for Contractor (deduction from Contractor's invoice or invoice from City to Contractor at the sole discretion of SVP). This will include all costs (direct straight time or overtime wages, all overhead, administration, engineering, vehicle, and equipment costs).

13.6 Contractor shall keep their work site(s) free from all surplus material, waste material, dirt and rubbish caused by Contractor's performance of services.

13.7 Contractor shall leave the work site in a neat and orderly condition. All clean-up work will be done to the satisfaction of City, and at the sole expense of Contractor.

14 WARRANTY

14.1 Manufacturer's warranty shall apply to all parts.

14.2 Parts fabricated by Contractor shall have a warranty equal to or greater than manufacturer's warranty for similar parts.

14.3 Labor shall be warranted for at least twelve (12) months from the date of acceptance.

14.4 Contractor shall correct any deficiencies and/or errors in Contractor's work discovered during the warranty period, at no cost to City.

EXHIBIT B
SCHEDULE OF FEES AND PAYMENT PROVISIONS

1 MAXIMUM COMPENSATION

1.1 The maximum amount of compensation to be paid to Contractor during the Initial Term of this Agreement shall be the amount specified in Section 6 (COMPENSATION AND PAYMENT) of the Agreement.

1.2 There is no guaranteed minimum compensation in this time and materials agreement.

2 RATES

2.1 Contractor shall invoice City in accordance with the rates specified in Exhibit B-1 - Hourly Rates.

2.2 Definitions are based on Master Agreement between the International Association of Heat and Frost Insulators and Allied Workers, Local 16 (Local 16 MOU). In the event of changes to the Local 16 MOU or other provisions of the Local 16 MOU that impact rates or definitions, Contractor shall notify City and including indicating providing an updated rate sheet pursuant to this section.

2.3 Definitions:

2.3.1 Straight time: Monday through Friday, first eight (8) hours worked or if Contractor crew has accepted alternate work schedule (4/10 Schedule), Contractor may notify City and the City as part or Work Authorization process and, if acceptable to City, Contractor staff may work ten-hour days.

2.3.2 Overtime:

2.3.2.1 Monday through Friday, first two (2) hours worked after straight time and first ten (10) hours worked on Saturday

2.3.2.2 If Contractor staff is working a 4/10 Schedule, the fifth weekday worked.

2.3.3 Double time:

2.3.3.1 Monday through Friday after ten (10) hours worked

2.3.3.2 Hours in excess of ten (10) hours on Saturday.

2.3.3.3 All hours on Sunday and Holidays, except Labor Day.

2.2.4 Triple time: Contractor may invoice triple the regular straight time hourly rate for all hours worked on Labor Day. No work shall be ordered on Labor Day except in special cases of emergency.

2.2.5 Holidays: New Year's Day; Martin Luther King Day; Presidents Day; Memorial Day, Independence Day; Labor Day; Veterans Day; Thanksgiving Day; and day after Thanksgiving; Christmas Day.

2.4 All services shall be quoted and authorized using the Work Authorization process outlined in Exhibit A, Section 3 – Process for Requesting and Authorizing As Needed Insulation Services.

2.5 Rates shall remain fixed for the initial two years of the Agreement. After the initial two years Contractor may request adjustments to the compensation rates no more than annually.

2.5.1 Contractor must demonstrate to the satisfaction of City that a price increase is warranted.

2.5.2 City approval or denial of the requested rate adjustment will be provided in writing (e-mail acceptable). Once accepted, such rates shall be incorporated into the agreement by reference.

3 REIMBURSABLE EXPENSES

Contractor may submit invoices for reimbursement of expenses set forth below, subject to the following conditions:

3.1 Contractor must include estimated reimbursable expenses in each quote for service and shall provide invoices depicting actual costs with each invoice including reimbursable expenses.

3.2 Reimbursable expenses shall be reimbursable only to the extent that Contractor submits sufficient documentation to City that the expenses were directly incurred in providing the required services and that such expenses aren't included in fixed or hourly rates.

3.3 The following expenses shall be reimbursable by City.

3.3.1 Travel-related expenses (mileage, lodging, meals, etc.);

3.3.1.1 Unless approved in writing (e-mail acceptable) in advance, meals, lodging, and related Per Diem shall not exceed the rates outlined by United States General Services Administration (GSA): https://www.gsa.gov/travel-resources

3.3.1.2 Rental car and airfare, where required, shall be at economy class.

3.3.1.3 City shall not reimburse local travel (within Santa Clara County).

3.3.2 The rental of any specialized equipment to the extent City has preapproved, in writing, the cost of such rental.

3.3.3 The cost of mailing, shipping and/or delivery of any documents or materials on behalf of City.

3.3.4 Any other expenses expressly identified as being reimbursable.

3.4 City will reimburse these expenses at actual cost only.

4 INVOICING AND PAYMENTS

4.1 Contractor shall submit an invoice to City monthly, in arrears, for payment for services performed the previous month, pursuant to this Agreement.

4.2 Each invoice shall include the task costs for the previous month and each invoice, shall include sufficient detail for City to verify that the rates in this agreement were charged, and shall only include only work associated with a single work authorization or quote.

4.3 City shall review the invoice submitted by Contractor and shall notify Contractor of any discrepancies or deficiencies in said invoice.

4.4 If City disputes an expense in an invoice, City may deduct the disputed expense from the payment of that invoice, provided that City submits to Contractor a written explanation of why the expense is being disputed.

4.5 If there are no discrepancies or deficiencies in the submitted invoice and Contractor has submitted all required Certified Payroll, City shall process the invoice for payment.

EXHIBIT B-1

HOURLY RATES

Position	Straight Time	Overtime	Double Time
Heat and Frost General Foreman Level 2	$162.05	$223.49	$277.96
Heat and Frost Foreman Level 2	$159.39	4219.50	$272.65
Heat and Frost Journeyman Level 2	$154.06	$211.54	$262.06
Heat and Frost Apprentice Year 1	$75.72	$102.64	$122.60
Heat and Frost Apprentice Year 2	$96.11	$129.37	$155.67
Heat and Frost Apprentice Year 3	$117.11	$156.77	$189.46
Heat and Frost Apprentice Year 4	$132.55	$179.87	$220.23
Heat and Frost Apprentice Year 5	$142.87	$195.25	$240.74

EXHIBIT C
INSURANCE REQUIREMENTS

Without limiting the Contractor's indemnification of the City, and prior to commencing any of the Services required under this Agreement, the Contractor shall provide and maintain in full force and effect, at its sole cost and expense, the following insurance policies with at least the indicated coverages, provisions and endorsements:

A. COMMERCIAL GENERAL LIABILITY INSURANCE

1. Commercial General Liability Insurance policy which provides coverage at least as broad as Insurance Services Office form CG 00 01. Policy limits are subject to review, but shall in no event be less than, the following:

   $1,000,000 Each Occurrence
   $2,000,000 General Aggregate
   $2,000,000 Products/Completed Operations Aggregate
   $1,000,000 Personal Injury

2. Exact structure and layering of the coverage shall be left to the discretion of Contractor; however, any excess or umbrella policies used to meet the required limits shall be at least as broad as the underlying coverage and shall otherwise follow form.

3. The following provisions shall apply to the Commercial Liability policy as well as any umbrella policy maintained by the Contractor to comply with the insurance requirements of this Agreement:

   a. Coverage shall be on a "pay on behalf" basis with defense costs payable in addition to policy limits;

   b. There shall be no cross liability exclusion which precludes coverage for claims or suits by one insured against another; and

   c. Coverage shall apply separately to each insured against whom a claim is made or a suit is brought, except with respect to the limits of liability.

B. BUSINESS AUTOMOBILE LIABILITY INSURANCE

Business automobile liability insurance policy which provides coverage at least as broad as ISO form CA 00 01 with policy limits a minimum limit of not less than one million dollars ($1,000,000) each accident using, or providing coverage at least as broad as, Insurance Services Office form CA 00 01. Liability coverage shall apply to all owned, non-owned and hired autos.

C. WORKERS' COMPENSATION

1. Workers' Compensation Insurance Policy as required by statute and employer's liability with limits of at least one million dollars ($1,000,000) policy limit Bodily Injury by disease, one million dollars ($1,000,000) each accident/Bodily Injury and one million dollars ($1,000,000) each employee Bodily Injury by disease.

2. The indemnification and hold harmless obligations of Contractor included in this Agreement shall not be limited in any way by any limitation on the amount or type of damage, compensation or benefit payable by or for Contractor or any subcontractor under any Workers' Compensation Act(s), Disability Benefits Act(s) or other employee benefits act(s).

3. This policy must include a Waiver of Subrogation in favor of the City of Santa Clara, its City Council, commissions, officers, employees, volunteers and agents.

D. COMPLIANCE WITH REQUIREMENTS

All of the following clauses and/or endorsements, or similar provisions, must be part of each commercial general liability policy, and each umbrella or excess policy.

1. Additional Insureds. City of Santa Clara, its City Council, commissions, officers, employees, volunteers and agents are hereby added as additional insureds in respect to liability arising out of Contractor's work for City, to the extent of the risks and liabilities herein, using Insurance Services Office (ISO) Endorsement CG 20 10 11 85 or the combination of CG 20 10 03 97 and CG 20 37 10 01, or its equivalent.

2. Primary and non-contributing. Each insurance policy provided by Contractor shall contain language or be endorsed to contain wording making it primary insurance as respects to, and not requiring contribution from, any other insurance which the Indemnities may possess, including any self-insurance or self-insured retention they may have. Any other insurance Indemnities may possess shall be considered excess insurance only and shall not be called upon to contribute with Contractor's insurance.

3. Cancellation.

   a. Each insurance policy shall contain language or be endorsed to reflect that no cancellation of the coverage provided due to non-payment of premiums shall be effective until written notice has been given to City at least ten (10) days prior to the effective date of such modification or cancellation. In the event of non-renewal, written notice shall be given at least ten (10) days prior to the effective date of non-renewal.

b. Each insurance policy shall contain language or be endorsed to reflect that no cancellation of the coverage provided for any cause save and except non-payment of premiums shall be effective until written notice has been given to City at least thirty (30) days prior to the effective date of such modification or cancellation. In the event of non-renewal, written notice shall be given at least thirty (30) days prior to the effective date of non-renewal.

4. Other Endorsements. Other endorsements may be required for policies other than the commercial general liability policy if specified in the description of required insurance set forth in Sections A through D of this Exhibit C, above.

E. ADDITIONAL INSURANCE RELATED PROVISIONS

Contractor and City agree as follows:

1. Contractor agrees to ensure that subcontractors, and any other party involved with the Services who is brought onto or involved in the performance of the Services by Contractor, provide the same minimum insurance coverage required of Contractor, except as with respect to limits. Contractor agrees to monitor and review all such coverage and assumes all responsibility for ensuring that such coverage is provided in conformity with the requirements of this Agreement. Contractor agrees that upon request by City, all agreements with, and insurance compliance documents provided by, such subcontractors and others engaged in the project will be submitted to City for review.

2. Contractor agrees to be responsible for ensuring that no contract used by any party involved in any way with the project reserves the right to charge City or Contractor for the cost of additional insurance coverage required by this Agreement. Any such provisions are to be deleted with reference to City. It is not the intent of City to reimburse any third party for the cost of complying with these requirements. There shall be no recourse against City for payment of premiums or other amounts with respect thereto.

3. The City reserves the right to withhold payments from the Contractor in the event of material noncompliance with the insurance requirements set forth in this Agreement.

F. EVIDENCE OF COVERAGE

Prior to commencement of any Services under this Agreement, Contractor, and each and every subcontractor (of every tier) shall, at its sole cost and expense, provide and maintain not less than the minimum insurance coverage with the endorsements and deductibles indicated in this Agreement. Such insurance coverage shall be maintained with insurers, and under forms of policies, satisfactory to City and as described in this Agreement. Contractor shall file with

the City all certificates and endorsements for the required insurance policies for City's approval as to adequacy of the insurance protection.

G. EVIDENCE OF COMPLIANCE

Contractor or its insurance broker shall provide the required proof of insurance compliance, consisting of Insurance Services Office (ISO) endorsement forms or their equivalent and the ACORD form 25-S certificate of insurance (or its equivalent), evidencing all required coverage shall be delivered to City, or its representative as set forth below, at or prior to execution of this Agreement. Upon City's request, Contractor shall submit to City copies of the actual insurance policies or renewals or replacements. Unless otherwise required by the terms of this Agreement, all certificates, endorsements, coverage verifications and other items required to be delivered to City pursuant to this Agreement shall be mailed to:

EBIX Inc.
City of Santa Clara Electric Department
P.O. Box 100085 – S2 or 1 Ebix Way
Duluth, GA 30096 John's Creek, GA 30097

Telephone number: 951-766-2280
Fax number: 770-325-0409
Email address: ctsantaclara@ebix.com

H. QUALIFYING INSURERS

All of the insurance companies providing insurance for Contractor shall have, and provide written proof of, an A. M. Best rating of at least A minus 6 (A- VI) or shall be an insurance company of equal financial stability that is approved by the City or its insurance compliance representatives.

EXHIBIT D
LABOR COMPLIANCE

This Agreement is subject to the requirements of California Labor Code section 1720 et seq. requiring the payment of prevailing wages, the training of apprentices, and compliance with other applicable requirements.

A. **Prevailing Wage Requirements**

1. Contractor shall be obligated to pay not less than the General Prevailing Wage Rate, which can be found at www.dir.ca.gov and are on file with the City Clerk's office, which shall be available to any interested party upon request. Contractor is also required to have a copy of the applicable wage determination posted and/or available at each job site.

2. Specifically, contractors are reminded of the need for compliance with Labor Code Section 1774-1775 (the payment of prevailing wages and documentation of such), Section 1776 (the keeping and submission of accurate certified payrolls) and 1777.5 in the employment of apprentices on public works projects. Further, overtime must be paid for work in excess of 8 hours per day or 40 hours per week pursuant to Labor Code Section 1811-1813.

3. Special prevailing wage rates generally apply to work performed on weekends, holidays and for certain shift work. Depending on the location of the project and the amount of travel incurred by workers on the project, certain travel and subsistence payments may also be required. Contractors and subcontractors are on notice that information about such special rates, holidays, premium pay, shift work and travel and subsistence requirements can be found at www.dir.ca.gov .

4. Only bona fide apprentices actively enrolled in a California Division of Apprenticeship Standards approved program may be employed on the project as an apprentice and receive the applicable apprenticeship prevailing wage rates. Apprentices who are not properly supervised and employed in the appropriate ratio shall be paid the full journeyman wages for the classification of work performed.

5. As a condition to receiving progress payments, final payment and payment of retention on any and all projects on which the payment of prevailing wages is required, Contractor agrees to present to City, along with its request for payment, all applicable and necessary certified payrolls (for itself and all applicable subcontractors) for the time period covering such payment request. The term "certified payroll" shall include all required documentation to comply with the mandates set forth in Labor Code Section 1720 *et seq*, as well as any additional documentation requested by the City or its designee including, but not limited to: certified

payroll, fringe benefit statements and backup documentation such as monthly benefit statements, employee timecards, copies of wage statements and cancelled checks, proof of training contributions (CAC2 if applicable), and apprenticeship forms such as DAS-140 and DAS-142.

6. In addition to submitting the certified payrolls and related documentation to City, Contractor and all subcontractors shall be required to submit certified payroll and related documents electronically to the California Department of Industrial Relations. Failure to submit payrolls to the DIR when mandated by the project parameters shall also result in the withholding of progress, retention and/or final payment.

7. No contractor or subcontractor may be listed on a bid proposal for a public works project unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5 [with limited exceptions from this requirement for bid purposes only under Labor Code section 1771.1(a)].

8. No contractor or subcontractor may be awarded a contract for public work on a public works project, unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5. Contractors MUST be a registered "public works contractor" with the DIR AT THE TIME OF BID. Where the prime contract is less than $15,000 for maintenance work or less than $25,000 for construction alternation, demolition or repair work, registration is not required.

9. All contractors/subcontractors and related construction services subject to prevailing wage, including but not limited to: trucking, surveying and inspection work must be registered with the Department of Industrial Relations as a "public works contractor". Those you fail to register and maintain their status as a public works contractor shall not be permitted to perform work on the project.

10. Should any contractor or subcontractors not be a registered public works contractor and perform work on the project, Contractor agrees to fully indemnify the City for any fines assessed by the California Department of Industrial Relations against the City for such violation, including all staff costs and attorney's fee relating to such fine.

11. This project is subject to compliance monitoring and enforcement by the Department of Industrial Relations.

B. Audit Rights

All records or documents required to be kept pursuant to this Agreement to verify compliance with this Addendum shall be made available for audit at no cost to City, at any time during regular business hours, upon written request by the City Attorney, City Auditor, City Manager, or a designated representative of any of these officers. Copies of such records or documents shall be provided to City for audit at City Hall when it is

practical to do so. Otherwise, unless an alternative is mutually agreed upon, the records or documents shall be made available at Contractor's address indicated for receipt of notices in this Agreement.

C. Enforcement

1. City shall withhold any portion of a payment; including the entire payment amount, until certified payroll forms and related documentation are properly submitted, reviewed and found to be in full compliance. In the event that certified payroll forms do not comply with the requirements of Labor Code Section 1720 et seq., City may continue to hold sufficient funds to cover estimated wages and penalties under the Agreement.

2. Based on State funding sources, this project may be subject to special labor compliance requirements of Proposition 84.

3. The City is not obligated to make any payment due to Contractor until Contractor has performed all of its obligations under these provisions. This provision means that City can withhold all or part of a payment to Contractor until all required documentation is submitted. Any payment by the City despite Contractor's failure to fully perform its obligations under these provisions shall not be deemed to be a waiver of any other term or condition contained in this Agreement or a waiver of the right to withhold payment for any subsequent breach of this Addendum.

4. City or the California Department of Industrial Relations may impose penalties upon contractors and subcontractors for failure to comply with prevailing wage requirements. These penalties are up to $200 per day per worker for each wage violation identified; $100 per day per worker for failure to provide the required paperwork and documentation requested within a 10-day window; and $25 per day per worker for any overtime violation.

REPORT TO COUNCIL

SUBJECT

Action on Historic Resource Inventory Property Designation and Historic Preservation Agreement (Mills Act Contract) for 1053 Lexington Street

COUNCIL PILLAR

Promote and Enhance Economic Housing and Transportation Development

BACKGROUND

Property owner Lily Chen applied for approval of a Preservation Agreement (commonly known as a Mills Act Contract) for the property located at 1053 Lexington Street. The subject property is a 3,562 square foot lot located on the north side of Lexington Street between Washington Street and Main Street. Constructed in 1935, the existing residence on the property is a 546 square-foot, one-story house designed in the side-gabled roof (commonly called Cape Cod) subtype of the Minimal Traditional architectural style. The property has a detached garage that appears to have been constructed at the same time as the residence. Shortly after construction, the home was altered by the addition of a small side-gable-roofed wing at the rear of the east side-elevation. However, the early addition of a small wing was a common occurrence for the Cape Cod architectural style and has no effect on its integrity.

A requirement of the Mills Act Contract is that the building must be a qualified structure, listed on either a local, State, or National register. Property owners must also demonstrate a plan to restore and rehabilitate the property. The property owners submitted the requisite application, including a historic survey (DPR 523A Form) of the property to determine eligibility to the Historic Resources Inventory (HRI), Statement of Justification for the request, and a 10-Year Restoration and Maintenance Plan for evaluation of the proposed workplan to restore, rehabilitate, and maintain the property. The Mills Act Contract with 10-Year Restoration and Maintenance Plan and supporting documents were made part of the Historical and Landmarks Commission (HLC) staff report, included here as Attachments 1 and 2 respectively, and reviewed at the June 1, 2023 HLC meeting.

Following review of the application, staff report and public testimony, the HLC unanimously recommended that the City Council approve the addition of 1053 Lexington Street to the City's HRI, approve the Mills Act Contract, and adopt the 10-Year Restoration and Maintenance Plan for the subject property. An excerpt of the draft Minutes of the June 1, 2023 HLC meeting is provided as Attachment 3.

DISCUSSION

The purpose of the Mills Act Contract is to offer owner(s) of historically significant properties an economic incentive to maintain and preserve the historical physical integrity of their properties, which thereby also increases the aesthetic and economic health of the surrounding neighborhood and the City. A 10-Year Restoration and Maintenance Plan is required to document specific maintenance and

preservation activities proposed to be undertaken by the property owners for the contract period in exchange for property tax reduction (discussed later in this report). Inspections by City staff occur pursuant to the Mills Act Contract to ensure compliance and progress is made.

The Council established a process for evaluating Mills Act Contract requests on September 4, 1993 (Resolution No. 5843), that set a limit of five contracts per year. In 2004, the City Council increased the number of allowable contracts to 10 per year. If approved, the subject property would be the first for 2023 and within the City's allowed number of 10 contracts for 2023.

The historic survey prepared for the property details the criteria for evaluation and listing of a potentially historic resource and concludes that the property is eligible for listing on the City's HRI based on cultural, architectural, and geographic criteria. The property owner's Statement of Justification along with the 10-Year Restoration and Maintenance Plan demonstrate the property owner's intent to invest in the subject property consistent with the purpose of Mills Act Contracts.

ENVIRONMENTAL REVIEW

The Mills Act program is exempt from the California Environmental Quality Act ("CEQA") pursuant to Section 15331 of the CEQA Guidelines (Historical Resource Restoration / Rehabilitation). This exemption consists of projects limited to maintenance, repair, stabilization, rehabilitation, restoration, preservation, conservation or reconstruction of historical resources in a manner consistent with the Secretary of the Interior's Standards for the Treatment of Historic Properties ("SOI Standards"). The Project will result in the restoration and rehabilitation of the 1935 structure consistent with the SOI Standards.

FISCAL IMPACT

The amount of the property tax reduction depends upon the property, location, size, and comparable properties in the area. Currently, the assessed value of the property is approximately $482,760 (6/30/2023 information) and the annual property tax is approximately $5,718 (2022/23 value) (Source: Santa Clara County Assessor's Office). The City receives approximately 10% of the base property tax. The Mills Act Contract tax reduction is based on an income capitalization method (ICM) calculation based on the average monthly rent, average maintenance costs, and an amortization schedule to arrive at a reduced appraisal value resulting in lower property taxes. The anticipated tax reduction would be 20% to 70% based on the County's evaluation of the property's age, condition, and local market value factors in accordance with the formula set by state law. Based on the latest information available, the estimated annual fiscal impact to the City for this individual Mills Act Contract would be a decrease of property tax revenue in the range of $114 to $400. The actual future fiscal impact may be greater due to the reassessment of property value by the County upon transfer of ownership.

This is the first Mills Act contract request in 2023.

COORDINATION

This report has been coordinated with the Finance Department and the City Attorney's Office.

PUBLIC CONTACT

Public contact was made by posting the Council agenda on the City's official-notice bulletin board outside City Hall Council Chambers. A complete agenda packet is available on the City's website and in the City Clerk's Office at least 72 hours prior to a Regular Meeting and 24 hours prior to a

Special Meeting. A hard copy of any agenda report may be requested by contacting the City Clerk's Office at (408) 615-2220, email clerk@santaclaraca.gov <mailto:clerk@santaclaraca.gov> or at the public information desk at any City of Santa Clara public library.

RECOMMENDATION

1. Determine that the project is categorically exempt from CEQA under Class 31 (Section 15331) - Historical Resource Restoration / Rehabilitation
2. Approve the addition of the property located at 1053 Lexington Street to the City's Historic Resource Inventory (HRI); and
3. Authorize the City Manager to execute a Mills Act Contract in a final form approved by the City Attorney, and adopt the 10-Year Restoration and Maintenance Plan associated with the property at 1053 Lexington Street.

Reviewed by: Andrew Crabtree, Director of Community Development
Approved by: Jōvan D. Grogan, City Manager

ATTACHMENTS

1. Mills Act Contract and 10-Year Restoration and Maintenance Plan
2. Staff Report from Historical and Landmarks Commission meeting of June 1, 2023
3. Draft Excerpt Historical and Landmarks Commission meeting minutes of June 1, 2023

1053 Lexington Street

Mills Act Historic Property Contract Application

Statement of Justification for Mills Act Historic Property Designation and Reassessment

When I went looking for a house to call my own, I only looked at two houses. The first was at 750 Park Ct. Santa Clara. But with layoffs looming at my company, unfortunately, I had to let it slip away. As the economic outlook stabilized, I kept my radar on, uninspired by nearly everything offered until 1053 Lexington came on the market.

Two is an insanely low number of homes to see before you commit to the biggest purchase of your life. But the truth of the matter was that I could not see myself in anything else otherwise void of the character endowed with a pre-WWII home.

The icing on top of the cake was the nearly unadulterated state of the house that befalls so many of the century homes in the Bay Area. Original double-hung wood windows, tear-drop siding, even the built-in ironing board!

1053 Lexington is a small, unassuming one-bedroom cottage, but she packs a lot of beauty in her 500 square feet. Having her designated a Mills Act Historic Property and provided property tax relief through reassessment will allow me to maintain the house in all her simple glory so that she may live another 100 years.

Legal Description

Exhibit A

Parcel B, as shown on that certain Map filed for record in the Office of the Recorder of the County of Santa Clara, State of California on December 21, 2000, in Book 735 of Maps, Page(s) 41.

APN: 269-28-075
ARB: 269-28-55-2

RECORD WITHOUT FEE
PURSUANT TO GOV'T CODE SECTION 6103

Recording Requested by:
Office of the City Attorney
City of Santa Clara, California

When Recorded, Mail to:
Office of the City Clerk
City of Santa Clara
1500 Warburton Avenue
Santa Clara, CA 95050

Form per Gov't Code Section 27361.6 **[SPACE ABOVE THIS LINE FOR RECORDER'S USE]**

HISTORIC PROPERTY PRESERVATION AGREEMENT

This Agreement, (herein, "Agreement"), is made and entered into this ___ day of _____, 2023, ("Effective Date"), by Lily Chen, owner of certain real property located at 1053 Lexington Street, Santa Clara, CA 95050 ("OWNERS") and the City of Santa Clara, California, a chartered California municipal corporation with its primary business address at 1500 Warburton Avenue, Santa Clara, California 95050 ("CITY"). CITY and OWNERS may be referred to herein individually as a "Party" or collectively as the "Parties" or the "Parties to this Agreement."

A. **Recitals**.

(1) California Government Code Section 50280, et seq. authorizes the CITY to enter into a contract with the OWNERS of qualified Historical Property to provide for the use, maintenance, and restoration of such Historical Property so as to retain its characteristics as property of historical significance.

(2) OWNERS possesses fee title in and to that certain real property, together with associated structures and improvements thereon, shown on the 2023 Santa Clara County Property Tax Rolls as Assessors' Parcel Number 269-28-075, and generally located at the street address 1053 Lexington Street, in the City of Santa Clara ("Historic Property"). A legal description of the Historic Property is attached hereto as "Legal Description," marked as "Exhibit "A," and incorporated herein by reference.

(3) The Historic Property is on the City of Santa Clara Architecturally or Historically Significant Properties list. OWNERS submitted a Mills Act Proposal to City on March 1, 2023. The Proposal included a Primary Record from the State of California's Department of Parks and Recreation. A true and correct copy of the Proposal is attached to this Agreement as "Exhibit B".

(4) CITY and OWNERS, for their mutual benefit, now desire to enter into this Agreement both to protect and preserve the characteristics of historical significance of the Historic Property and to qualify the Historic Property for an assessment of valuation pursuant to Section 439.2 of the California Revenue and Taxation Code.

B. **Agreement**.

NOW, THEREFORE, CITY and OWNERS, in consideration of the mutual covenants and conditions set forth herein, do hereby agree as follows:

(1) Effective Date and Term of Agreement. The term of this Agreement shall commence on the effective date of this Agreement and shall remain in effect for a term of ten (10) years thereafter. Each year upon the anniversary of the effective date, such term will automatically be extended as provided in paragraph 2, below.

(2) Renewal.

(a) Each year on the anniversary of the effective date of this Agreement, ("renewal date"), one (1) year shall automatically be added to the term of this Agreement unless notice of nonrenewal is mailed as provided herein.

(b) If either the OWNERS or CITY desires in any year not to renew the Agreement, OWNERS or CITY shall serve written notice of nonrenewal of the Agreement. Unless such notice is served by OWNERS to CITY at least ninety (90) days prior to the annual renewal date, or served by CITY to OWNERS at least sixty (60) days prior to the annual renewal date, one (1) year shall automatically be added to the balance of the remaining term of the Agreement as provided herein.

(c) OWNERS may make a written protest of a nonrenewal notice issued by CITY. CITY may, at any time prior to the annual renewal date of the Agreement, withdraw its notice to OWNERS of nonrenewal. If either CITY or OWNERS serves notice to the other of nonrenewal in any year, the Agreement shall remain in effect for the balance of the term then remaining, from either original execution date or the last renewal date of the Agreement, whichever is applicable.

(3) Standards for Historical Property. During the term of this Agreement, the Historic Property shall be subject to the following conditions, requirements, and restrictions:

(a) OWNERS shall preserve and maintain the characteristics of historical significance of the Historic Property. "The Secretary of the Interior's Standards for Rehabilitation," marked as “Exhibit C” to this agreement, and incorporated herein by this reference, contains a list of those minimum standards and conditions for maintenance, use, and preservation of the Historic Property, which shall apply to such property throughout the term of this Agreement.

(b) OWNERS shall, when necessary or as determined by the Director of Planning and Inspection, restore and rehabilitate the property to conform to the rules and regulations of the Office of Historic Preservation of the State Department of Parks and Recreation, the United States Secretary of the Interior Standards for Rehabilitation and the California Historical Building Code and in accordance with the attached schedule of potential home improvements, drafted by the OWNERS and approved by the City Council, attached hereto as "The Description of the Preservation and Restoration Efforts," marked as “Exhibit D” to this agreement, and incorporated herein by this reference.

(c) OWNERS shall allow, and CITY requires, that after five (5) years, and every five (5) years thereafter, an inspection of the property’s interior and exterior shall be conducted by a party appointed by CITY, to determine OWNERS’ continued compliance with the terms of this

Agreement. OWNERS acknowledge that the required inspections of the interior and exterior of the property were conducted prior to the effective date of this Agreement.

(4) Provision for Information.

(a) OWNERS hereby agree to furnish CITY with any and all information requested by the CITY to determine compliance with the terms and provisions of this Agreement.

(b) It shall be the duty of the OWNERS to keep and preserve, for the term of the Agreement, all records as may be necessary to determine the eligibility of the property involved, and the OWNERS compliance with the terms and provisions of this Agreement, including, but not limited to blueprints, permits, historical and/or architectural review approvals, and schedules of potential home improvements drafted by the OWNERS and approved by the City Council.

(5) Cancellation.

(a) CITY, following a duly noticed public hearing as set forth in California Government Code Section 50280, et seq., shall cancel this Agreement or bring an action in court to enforce this Agreement if it determines any one of the following:

(i) the OWNERS breached any of the terms or conditions of this Agreement; or

(ii) the OWNERS have allowed the property to deteriorate to the point that it no longer meets standards for a qualified historic property.

(b) CITY may also cancel this Agreement if it determines that:

(i) the OWNERS have allowed the property to deteriorate to the point that it no longer meets building standards of the City Code and the codes it incorporates by reference, including, but not limited to, the Uniform Housing Code, the California Historical Building Code, the California Fire Code, and the Uniform Code for the Abatement of Dangerous Buildings or;

(ii) the OWNERS have not complied with any other local, State, or federal laws and regulations.

(iii) the OWNERS have failed to restore or rehabilitate the property in the manner specified in subparagraph 3(b) of this Agreement.

(c) In the event of cancellation, OWNERS shall pay those cancellation fees set forth in California Government Code Section 50280, et seq. As an alternative to cancellation, OWNERS may bring an action in court to enforce the Agreement.

(6) No Waiver of Breach.

(a) No waiver by CITY of any breach under this Agreement shall be deemed to be a waiver of any other subsequent breach. CITY does not waive any claim of breach by OWNERS if CITY does not enforce or cancel this Agreement. All other remedies at law or in equity which are not otherwise provided for under the terms of this Agreement or in the City's laws and regulations are available to the City.

(7) Mediation.

(a) Any controversies between OWNERS and CITY regarding the construction or application of this Agreement, and claim arising out of this contract or its breach, shall be submitted to mediation upon the written request of one party after the service of that request on the other party.

(b) If a dispute arises under this contract, either party may demand mediation by filing a written demand with the other party.

(c) The parties may agree on one mediator. If they cannot agree on one mediator, there shall be three: one named in writing by each of the parties within five days after demand for mediation is given, and a third chosen by the two appointed. Should either party refuse or neglect to join in the appointment of the mediator(s) or to furnish the mediator(s) with any papers or information demanded, the mediator(s) may proceed ex parte.

(d) A hearing on the matter to be arbitrated shall take place before the mediator(s) in the city of Santa Clara, County of Santa Clara, State of California, at the time and place selected by the mediator(s). The mediator(s) shall select the time and place promptly and shall give party written notice of the time and place at least fifteen (15) days before the date selected. At the hearing, any relevant evidence may be presented by either party, and the formal rules of evidence applicable to judicial proceedings shall not govern. Evidence may be admitted or excluded in the sole discretion of the mediator(s). The mediator(s) shall hear and determine the matter and shall execute and acknowledge the award in writing and cause a copy of the writing to be delivered to each of the parties.

(e) The submission of a dispute to the mediator(s) and the rendering of a decision by the mediator(s) shall be a condition precedent to any right of legal action on the dispute. A judgment confirming the award may be given by any Superior Court having jurisdiction, or that Court may vacate, modify, or correct the award in accordance with the prevailing provisions of the California Mediation Act.

(f) Each party shall bear their own cost(s) of mediation.

(8) Binding Effect of Agreement.

(a) The OWNERS hereby subjects the Historic Property described in Exhibit "A" hereto to the covenants, reservations, and restrictions as set forth in this Agreement. CITY and OWNERS hereby declare their specific intent that the covenants, reservations, and restrictions as set forth herein shall be deemed covenants running with the land and shall pass to and be binding upon the OWNERS successors and assigns in title or interest to the Historic Property. Each and every contract, deed, or other instrument hereinafter executed, covering, encumbering, or conveying the Historic Property, or any portion thereof, shall conclusively be held to have been executed, delivered, and accepted subject to the covenants, reservations, and restrictions expressed in this Agreement, regardless of whether such covenants, reservations, and restrictions are set forth in such contract, deed, or other instrument.

(b) CITY and OWNERS hereby declare their understanding and intent that the burden of the covenants, reservations, and restrictions set forth herein touch and concern the land in that OWNERS' legal interest in the Historic Property.

(c) CITY and OWNERS hereby further declare their understanding and intent that the benefit of such covenants, reservations, and restrictions touch and concern the land by enhancing and maintaining the historic characteristics and significance of the Historic Property for the benefit of the CITY, public (which includes, but is not limited to the benefit to the public street generally located at 1053 Lexington Street), and OWNERS.

(9) Notice.

(a) Any notice required to be given by the terms of this Agreement shall be provided at the address of the respective parties as specified below or at any other address as may be later specified by the parties hereto.

CITY: City of Santa Clara
Attn: City Clerk
1500 Warburton Avenue
Santa Clara, CA 95050

OWNERS: Lily Chen
1053 Lexington Street
Santa Clara, CA 95050

(b) Prior to entering a contract for sale of the Historic Property, OWNERS shall give thirty (30) days notice to the CITY and it shall be provided at the address of the respective parties as specified above or at any other address as may be later specified by the parties hereto.

(10) No Partnership or Joint Enterprise Created. None of the terms, provisions, or conditions of this Agreement shall be deemed to create a partnership between the parties hereto and any of their heirs, successors, or assigns; nor shall such terms, provisions, or conditions cause them to be considered joint ventures or members of any joint enterprise.

(11) Hold Harmless and Indemnification. To the extent permitted by law, OWNERS agree to protect, defend, hold harmless and indemnify CITY, its City Council, commissions, officers, agents, and employees from and against any claim, injury, liability, loss, cost, and/or expense or damage, however same may be caused, including all costs and reasonable attorney's fees in providing a defense to any claim arising there from for which OWNERS shall become legally liable arising from OWNERS' acts, errors, or omissions with respect to or in any way connected with this Agreement.

(12) Attorneys' Fees. In the event legal proceedings are brought by any party or parties to enforce or restrain a violation of any of the covenants, reservations, or restrictions contained herein, or to determine the rights and duties of any party hereunder, the prevailing party in such proceeding may recover all reasonable attorney's fees to be fixed by the court, in addition to costs and other relief ordered by the court.

(13) Restrictive Covenants Binding. All of the agreements, rights, covenants, reservations, and restrictions contained in this Agreement shall be binding upon and shall inure to the benefit of the parties herein, their heirs, successors, legal representatives, assigns and all persons acquiring any part or portion of the Historic Property, whether by operation of law or in any manner pursuant to this Agreement.

(14) Mills Act Historic Property Contract Application Requirements. An application for a Mills Act Historic Property Contract shall be made through the Planning Division and shall include the following:

a. a Historic Resources Inventory form;

b. the description of the preservation or restoration efforts to be undertaken as referenced in paragraph 3 (b) as Exhibit "D";

c. a statement of justification for the Mills Act Historic Property designation and reassessment; and,

d. the Mills Act Historic Property Contract filing fee pursuant to paragraph 17.

(15) Mills Act Historic Property Contract Approval. Based upon the Historical and Landmarks Commission's ("Commission") review of the Mills Act Historic Property Contract criteria and recommendation to Council, and based upon the recommendation and approval by Council, a Mills Act Historic Property Contract may be entered into with OWNERS. The decision of the City Council shall be final and conclusive in the matter.

(16) Recordation and Notice. No later than twenty (20) days after the parties execute and enter into this Agreement, the CITY shall cause this Agreement to be recorded in the office of the County Recorder of the County of Santa Clara.

(17) Fees. The Planning Department may collect such Mills Act Historic Property Contract application fee of 8,078.70 (eight thousand, seventy-eight dollars and seventy cents), or other fees for the administration of this contract as are authorized from time to time by the City Council. Such fees do not exceed the reasonable cost of providing the service for which these fees are charged. OWNERS shall pay the County Recorder's Office recordation fees for recordation of this Mills Act Historic Property Contract and the recordation of the OWNERS updated Historic Resources Inventory form.

(18) Ordinary Maintenance. Nothing in this contract shall be construed to prevent the ordinary maintenance or repair of any exterior architectural feature in or on any Historic Property covered by this contract that does not involve a change in design, material, or external appearance thereof, nor does this contract prevent the construction, reconstruction, alteration, restoration, demolition, or removal of any such external architectural feature when the Director of Planning and Inspection determines that such action is required for the public safety due to an unsafe or dangerous condition which cannot be rectified through the use of the California Historical Building Code and when such architectural feature can be replaced according to the Secretary of Interior's Standards.

(19) California Historical Building Code. The California Historical Building Code ("CHBC") provides alternative building regulations for the rehabilitation, preservation, restoration, or relocation of structures designated as Historic Properties. The CITY's building permit procedure shall be utilized for any Historic Property which is subject to the provisions of this Agreement, except as otherwise provided in this Agreement or the CHBC. Nothing in this Agreement shall be deemed to prevent any fire, building, health, or safety official from enforcing laws, ordinances, rules, regulations, and standards to protect the health, safety, welfare, and property of the OWNERS or occupants of the Historic Property or the public.

(20) Conservation Easements.

(a) Conservation easements on the facades of the Historical Property may be acquired by the CITY, or on the CITY's behalf, by a nonprofit group designated by the CITY through purchase, donation, or condemnation pursuant to California Civil Code Section 815.

(b) The OWNERS, occupant, or other person in actual charge of the Historical Property shall keep in good repair all of the exterior portions of the Historic Property, and all interior portions thereof whose maintenance is necessary to prevent deterioration and decay of any exterior architectural feature.

(c) It shall be the duty of the Director of Planning and Building Inspection to enforce this section.

(21) Severability. If any section, sentence, clause, or phrase of this Agreement is, for any reason, held to be invalid or unconstitutional by a decision of any court of competent jurisdiction, or by subsequent preemptive legislation, such decision shall not affect the validity and enforceability of the remaining provisions or portions of this Agreement. CITY and OWNERS hereby declare that they would have adopted this Agreement, and each section, sentence, clause, or phrase thereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses, or phrases may be declared invalid or unconstitutional.

(22) Integrated Agreement - Totality of Agreement. This Agreement embodies the agreement between CITY and OWNERS and its terms and conditions. No other understanding, agreements, or conversations, or otherwise, with any officer, agent, or employee of CITY prior to execution of this Agreement shall affect or modify any of the terms or obligations contained in any documents comprising this Agreement. Any such verbal agreement shall be considered as unofficial information and in no way binding upon CITY.

(23) Captions. The captions of the various sections, paragraphs and subparagraphs are for convenience only and shall not be considered or referred to in resolving questions of interpretation.

(24) Statutes and Law Governing Contract. This Agreement shall be governed and construed in accordance with the statutes and laws of the State of California.

(25) Amendments. This Agreement may be amended, in whole or in part, only by a written recorded instrument executed by the parties hereto.

IN WITNESS WHEREOF, CITY and OWNERS have executed this Agreement on the day and year first written above.

CITY OF SANTA CLARA, CALIFORNIA,
a chartered California municipal corporation

APPROVED AS TO FORM:

_____
GLEN R. GOOGINS
City Attorney

_____
JŌVAN D. GROGAN
City Manager
City of Santa Clara
1500 Warburton Avenue
Santa Clara, CA 95050
Telephone: (408) 615-2210
Fax: (408)-241-6771

"CITY"

Lily Chen,
Owner of 1053 Lexington Street

By: _____
Lily Chen
1053 Lexington Street
Santa Clara, CA 95050

"OWNERS"

Exhibits:
A – Property Description
B – Primary Record
C – Standards for Rehabilitation
D – Restoration Schedule

I:\PLANNING\2023\Project Files Active\PLN23-00069 1053 Lexington (Mills Act)\Mills Act Contract.doc

25430882

Regina Alcomendras
Santa Clara County - Clerk-Recorder

01/30/2023 12:47 PM

Titles: 1 Pages: 2

Fees: $105.00
Taxes: $0.00
Total: $105.00

RECORDING REQUESTED BY:
Lily L. Chen

When Recorded Mail Document
and Tax Statements to:
Lily L. Chen
1977 Heimgartner Lane, Apt 33
San Jose, CA 95124

SPACE ABOVE THIS LINE IS FOR RECORDER'S USE

Grant Deed

(Excluded from Reappraisal Under Proposition 13, i.e. Calif. Const. Art. 13 A Section 1 et. seq.)

The undersigned grantor(s) declare(s) under penalty of perjury that the following is true and correct:

Documentary Transfer Tax: **$0**.
Exempt pursuant to R&T codes: **11930, 11927**.
Explanation: Dissolution of Marriage and Transfer out of Trust,
Grantee is a Spouse/Beneficiary of Trust.
THERE IS NO CONSIDERATION FOR THIS TRANSFER.

Signature of Declarant or Agent

GRANTOR(S): **MATTHEW JOSEPH BARLETTA and LILY CHEN BARLETTA, as Trustees of the Barletta Family Revocable Trust dated October 28, 2013**

hereby grant(s) to GRANTEE(S) to: **LILY L. CHEN, a single woman**

the following described real property in the City of **Santa Clara**, County of **Santa Clara**, State of California:

Parcel B, as shown on that certain Map filed for record in the Office of the Recorder of the County of Santa Clara, State of California on December 21, 2000, in Book 735 of Maps, Page(s) 41.

APN: 269-28-075
ARB: 269-28-55-2

The Barletta Family Revocable Trust dated October 28, 2013

Commonly known as **1053 Lexington Street, Santa Clara, CA**

Date: 1/30/23

Matthew Joseph Barletta, Trustee

Lily Chen Barletta, Trustee

State of California)
County of Santa Clara)

On _____ before me, _____,
a Notary Public, personally appeared **MATTHEW JOSEPH BARLETTA and LILY CHEN BARLETTA**, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

See Attached.

Signature

MAIL TAX STATEMENTS AS DIRECTED ABOVE

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT CIVIL CODE § 1189

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California)
County of Santa Clara)

On 1/30/2023 (Date) before me, Tarni Dewangan, Notary Public (Here Insert Name and Title of the Officer)

personally appeared Matthew Joseph Barletta and Lily Chen Barletta (Name(s) of Signer(s)),

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

TARNI DEWANGAN
Notary Public - California
Santa Clara County
Commission # 2361178
My Comm. Expires Jun 14, 2025

Signature Tarni Dewangan
Signature of Notary Public

Place Notary Seal Above

OPTIONAL

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document
Title or Type of Document: Grant Deed
Document Date: _____ Number of Pages: _____
Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____	Signer's Name: _____
☐ Corporate Officer — Title(s): _____	☐ Corporate Officer — Title(s): _____
☐ Partner — ☐ Limited ☐ General	☐ Partner — ☐ Limited ☐ General
☐ Individual ☐ Attorney in Fact	☐ Individual ☑ Attorney in Fact
☐ Trustee ☐ Guardian or Conservator	☐ Trustee ☐ Guardian or Conservator
☐ Other: _____	☐ Other: _____
Signer Is Representing: _____	Signer Is Representing: _____

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State of California — The Resources Agency
DEPARTMENT OF PARKS AND RECREATION

PRIMARY RECORD

Primary# _____
HRI# _____
Trinomial _____
NRHP Status Code

Other Listings

Review Code Reviewer Date

Page 1 **of** 26 ***Resource Name or #:** (Assigned by recorder) *1053 Lexington Street, Santa Clara*

P1. Other Identifier: *1053 Lexington St., Santa Clara. CA.*

***P2. Location:** ☐ **Not for Publication** ☒ **Unrestricted** ***a. County** *Santa Clara*
and (P2c, P2e, and P2b or P2d. Attach a Location Map as necessary.)

***b. USGS 7.5' Quad** *San Jose West* **Date** *1980 photo revised* **T** *7S*; **R** *1W*; *unsectioned*; *Mt. Diablo* **B.M.E**

c. Address *1053 Lexington Street* City *Santa Clara* Zip *95050*

d. UTM: (Give more than one for large and/or linear resources) Zone __, _____ mE/ _____ mN

e. Other Locational Data: (e.g., parcel #, directions to resource, elevation, etc., as appropriate)
Assessor's Parcel Number: 269-28-075
North side of Lexington Street between Washington and Main Streets

***P3a. Description:** (Describe resource and its major elements. Include design, materials, condition, alterations, size, setting, and boundaries)

1053 Lexington Street is located in the urban setting of a block of houses that was primarily developed in the late nineteenth and early twentieth centuries. An L-shaped block, bordered by Homestead Road (Liberty Street), Washington, Lexington and Main Streets, this is one of the four L-shaped blocks, which surround the open space of Plaza Park, the City of Santa Clara's original public park. Road alterations, both on the Homestead (Liberty) roadway and that surrounding the park, which resulted from Urban Redevelopment, along with the differing periods of time at which development on each lot occurred, have resulted in construction on each property exhibiting various setbacks from the street and lots that vary in width from 37.5' to 101' and with depths that range from 152' x 71.25.'

(Continued on page 2, form 523L)

***P3b. Resource Attributes:** (List attributes and codes) *HP2 Single – Family Property*

P5a. Photograph or Drawing (Photograph required for buildings, structures, and objects.)

***P4. Resources Present:** ☒ Building ☐Structure ☐Object ☐Site ☐District ☐Element of District ☐Other (Isolates, etc.)

***P5b. Description of Photo:** (view, date, accession #)
Front façade (view toward NNW), 08/07/2022

***P6. Date Constructed/Age and Source:**
☒ Historic ☐ Prehistoric ☐ Both
ca. *1935*
Assessor's Records, Census Records, City Directories, Sanborn Maps.

***P7. Owner and Address:**
Lily Chen
1977 Heimgartner Lane, Apt 33
San Jose, CA 95124

***P8. Recorded by:** (Name, affiliation, and address)
Lorie Garcia
Beyond Buildings
P.O. Box 121
Santa Clara, California 95052

***P9. Date Recorded:** *December 31, 2022*
***P10. Survey Type:** (Describe) *Intensive*
***P11. Report Citation:** (Cite survey report and other sources, or enter "none.") *None..*

***Attachments:** ☐NONE ☒ Location Map ☒ Continuation Sheet ☒ Building, Structure, and Object Record ☐Archaeological Record ☐District Record ☐Linear Feature Record ☐Milling Station Record ☐Rock Art Record ☐Artifact Record ☐Photograph Record ☐ Other (List):

(Continued from page 1, Form 523A, P3a. Description)

The specific property on which this residence is located was originally a 152' x 50' centrally located lot that ran from Homestead Road (Liberty Street) to Lexington Street. The original house on the lot,1054 Homestead Road, was constructed near the northern end of lot and faced Liberty Street (Homestead.) A few years later when the subject house at 1053 Lexington Street was built, it was sited at the south end of the lot facing Lexington Street. In 2001, the original large lot was officially split into 2 separate small parcels so that currently 1053 Lexington Street is located on an individual 50' x 71.25' lot.

Since the 1960s, the block's northern portion that fronts on Homestead has been altered, including the widening and name change of the street from Liberty Street to Homestead Road. However, the remaining sides of the block have only suffered minimal change. With the exception of the two rows of apartment buildings on the lot at the corner of Lexington and Main Streets, which were built in the 1940s, all of the buildings on the portion of the northern Lexington Street block face that runs from Washington to Main Streets were mainly constructed from 1914 to circa1935. The maintenance of the historic integrity of this Lexington Street's block face and the street's location directly across from the historic park, result in the streetscape being a pleasant one, which evokes the sense of a neighborhood from the second quarter of the twentieth century.

Constructed circa 1935, the primary building on the site is a 546 sq. ft., one-story house, designed in the side-gabled roof (commonly called Cape Cod) subtype of the Minimal Traditional architectural style. Set on its current small 3,562 sq. ft. lot, the house fronts roughly south onto Lexington Street and is set back from the street allowing for an open landscaped area with a cultivated lawn, planting beds with ornamental shrubbery and a large shade tree, which is adjacent to the fence on the west property line. The house is offset on its lot creating a small west side-yard and a relatively large east side-yard. A high wood fence, which runs from the front sidewalk down the site's west side, across the rear to a narrow east side fence that attaches close to the NE rear corner of a detached garage, defines the western, northern and eastern property lines.

A straight, red brick walkway leads from the front sidewalk to the front porch and main entry. A second brick walkway from the sidewalk, located between the garage and the eastern edge of the front lawn, leads to a high wooden gated fence. Situated between the juncture of the house front and east side elevation and the west side elevation of the garage, this fence secures access to home's side entry and rear yard. A second fence between the house and the high wooden fence located on the west side-property line, also secures access to the rear of the property The rear of the property includes open lawn area, planting beds and large trees. Opening onto Lexington Street, a wide driveway, finished with concrete, is located on the east side of the lot. The driveway ends at a detached garage.

Supplemental Photograph or Drawing

Set on a concrete foundation, with only a crawl space to slightly elevate it, the plan of this small, single-family residence is rectangular with simple compact massing and a symmetrical appearance. It has a low-pitched, side-gabled roof with a shallow eave overhang. The eaves of the main body of the house are unenclosed, however the rake eaves are closed. All the eaves are trimmed with plain boards (a character-defining feature). The roof is sheathed with composition shingles.

(Continued on page 3, Form 523L)

Description of Photo: (view, date, accession #)
(View towards NW) Front Façade, partial E side-elevation with wing and garage; Photo No: 100_3055; 08/07/2022.

(Continued from page 2, Form 523L)

A small side-gable-roofed wing, which was added a few years after the original construction, projects from the rear of the building's east side-elevation. The addition of a small wing was a common occurrence for this architectural style. The home's single story, plan, massing and roof style are characteristic features of the Cape Cod sub-type of the Minimal Traditional architectural style. (Note: A high narrow, shallow, shed-like projection on the rear façade is not part of the habitable space. At some point, it was constructed to house the home's water heater.)

This home is clad with horizontal, narrow, wood clapboard siding, the most common sheathing used for this style. Also characteristic of this style is the lack of exterior decorative detailing, so that characteristically the front façade has very little ornamentation; that being only a centered front door with an evenly spaced window on either side of the door, such as found in the subject property. A large, wood-louvered attic vent (original) is set under the apex of each of the main body's west and east facing gabled roofs along with that of the small front-facing gabled entrance porch. Each attic vent is framed with wide plain boards. Set into the side and rear elevations, are wood framed ground-level openings (original.) Metal mesh covers each opening. These provide ventilation to the crawl space under the house.

According to McAlester, the predominant characteristic of this architectural style is a front facing gable, either as a small wing or an entry detail. This home exhibits that characteristic in its small, front-facing gabled entry porch, which is slightly off-centered on the front facade and projects from the house. The front and sides of the porch are unenclosed and at its front corners, the porch roof rests on turned columns, instead of the square columns that were the common style used for Cape Cod residences. (It is believed this resulted from the of use of columns salvaged from Louis M. Fatjo's home, following its early remodel by a new owner.)

The main entrance is on the front (south) façade. It is accessed by 1 (one) full-width, concrete step that leads to the open small concrete porch. The front (main) door, is wood framed. Set into the top third of the door is a rectangular window with 6 panes (2 rows of 3 panes per row) divided by muntins, with two vertically orientated wood panels set into the bottom half of the door. (The door is not original it has replaced another door that itself replaced the original one. However, it is compatible with this architectural style where the first replacement door was not.) The entry door is centered on the porch, a character defining feature of the Cape Cod sub-type of the Minimal Traditional architectural style. It is framed with plain wide boards and has a narrow projecting threshold, also characteristic of this style.

Two secondary entrances provide access into the house from the east side-elevation. One door is centered on the east side-elevation of the main body of the home. This secondary entry door is a Stanley door (metal encasing the core) with two vertically orientated panels set into in the bottom half and a rectangular window with an inset "plastic" divider, which gives the appearance of 9 panes (3 rows of 3 panes per row) separated by muntins) set into its top half. Another secondary entrance is provided by an identical door set into the south side-elevation of the small projecting wing. Both entry doors are also trimmed with wide wood boards however, unlike the main front entry door, neither have a projecting threshold. Both secondary entry doors are not original. Each has replaced the original one. Access to both side doors is off of a raised wooden deck (new), which is accessed by 3 wooden steps, one set inside the east side gate, and a similar set of steps from the rear yard. The deck fills the space between the main body of the house and its projecting wing and the detached garage.

Another character-defining feature of this home is its windows, which are typical in form to those of the Cape Cod sub-type of the Minimal Traditional architectural style. Fenestration is simple and consists of mix of vertically-oriented and square windows. All of the home's windows are wood-framed, one-over-one double hung windows with projecting sills and aprons and all are original. On the front façade, there are two large, vertically-orientated, one-over-one double-hung windows. Each is located, evenly spaced on either side of the front entry door; a main character-defining feature of this architectural style. On the east side-elevation of the main body of the house, a large vertically-oriented window is set near the front and, near the rear, a medium-sized square window is set between the side entry door and the small projecting wing. Centered on the east elevation of the wing is a large square window. The rear facade has a medium-sized, square window set near the corner formed by the wing (between the corner and water heater structure), followed by a smaller square window and then a large vertically-orientated window set near the convergence of the rear façade and the west side-elevation. On the west side-elevation, fenestration consists of a large vertically-orientated window near the rear, followed by a pair of large vertically-orientated windows set near the front. With the exception of this sole pair, all the home's windows are single windows.

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Set close to the east side property line is the one-car, detached garage. It has a rectangular footprint and a hipped roof sheathed in composition shingles. Plain boards trim the roof's eaves. The walls are clad with horizontal, narrow, wood clapboard siding with the exception of the garage's east side-wall, which is clad in wide shiplap siding. Located on the front (Lexington Street) elevation of this structure is the wooden garage door (not original). It is a single door, with three panels, and has a decorative pattern of two sets of horizontal, 6-paned windows, set above four solid horizontal panels. The door opens with an automatic garage door opener and was installed in 2020. Located adjacent to the rear of its east side-elevation is a man-door, which is similar to those of the home's secondary entry doors and like those, this door is not original. Centered in the rear façade is a large, wood-framed vertically-orientated, one-over-one double-hung window, with a projecting sill and apron. Like those of the home, it is trimmed with wide flat boards and is original. This window allows light into the garage interior. The garage was also constructed circa 1935, concurrent with the subject residence.

A few years after it was constructed, the original circa 1935 house was slightly altered by the addition of the small side-gable-roofed wing, which was added to the rear of the east side-elevation. However, the early addition of a small wing was a common occurrence for the Cape Cod architectural style and has no effect on its integrity. Except for the replacement of the doors, there have been no exterior changes to the character-defining materials and workmanship from the time of the subject property's original construction. The majority of the original house and all of its primary character-defining features can still be identified. The property has been well maintained and is in good condition.

State of California c The Resources Agency Primary #
DEPARTMENT OF PARKS AND RECREATION HRI#
BUILDING, STRUCTURE, AND OBJECT RECORD

***NRHP Status Code** *N/A*

 ***Resource Name or #** (Assigned by recorder) *1053 Lexington Street, Santa Clara*

B1. Historic Name: *None*
B2. Common Name: *None*
B3. Original Use: *Residential single family* **B4. Present Use:** *Residential single family*
***B5. Architectural Style:** *Minimal Traditional (side-gabled roof subtype commonly called Cape Cod)*
***B6. Construction History:** (Construction date, alterations, and date of alterations)
The residence was constructed circa 1935. The detached garage appears to have been constructed at the same time. Shortly after construction, the home was altered by the addition of a small wing at the rear of the east side-elevation. Post-1975 original secondary entry doors in the house and man-door in the garage replaced with Stanley doors (metal encasing core with plastic divider in door window). New wood main entry door replaced previous main entry door, which was not original, 2001. New garage door installed, 2020.

***B7. Moved?** ☒ **No** ☐ **Yes** ☐ **Unknown** **Date:** _____ **Original Location:**
***B8. Related Features:** *Detached Garage.*

B9a. Architect: *not known* **b. Builder:** *not known*
***B10. Significance: Theme** *Residential Architecture* **Area** *Santa Clara Old Quad*
Period of Significance *1935 to 1966* **Property Type** *House* **Applicable Criteria** *none*
(Discuss importance in terms of historical or architectural context as defined by theme, period, and geographic scope. Also address integrity.)

The parcel located at 1053 Lexington Street is a portion of a larger parcel that had originally been identified as Lot 3 of Block 2 South, Range 1 West, of the original survey of the City of Santa Clara. This survey was done July 1866 by J. J. Bowen and recorded on August 22 of that same year. (It is this survey that forms the basis for the part of Santa Clara known as the "Old Quad.)

As shown in J. J. Bowen's survey, in 1866 the L-shaped block framed by Liberty (Homestead), Washington, Lexington and Main Streets, was subdivided into eight lots and Lot 3, the largest of the eight lots, encompassed the northwestern corner of the block. According to the list of property owners and their improvements, which accompanied the 1866 survey, Lot 3 was a 31881 sq. ft. tract, which was owned by Guilford Seaver and contained a frame house and smith shop. While the exact locations of the house and shop on the lot are unknown, it is more than likely that the house was at the corner of Main and Liberty. According to the 1868 Poll List for Santa Clara, Guilford Lyman Seaver and his son, Daniel Whitney Seaver, both carriage makers by occupation, are shown on as having their residence at that location.

(Continued on page 6, form 523L)

B11. Additional Resource Attributes: (List attributes and codes) *HP2 – Single Family Property*
***B12. References:** *Garcia, Lorie, "Santa Clara: From Mission to Municipality," 1997; Garcia Lorie, Geoff Goodfellow and George Giacomini, "A Place of Promise: The City of Santa Clara 1852-2002," 2002; Map of the Town of Santa Clara, drawn by C. E. Moore, 1892; McAlester, Virginia Savage, "A Field Guide to American Houses," Revised ed., 2013; Polk and Husted City Directories,1908 -1974; Personal communication with Austin Warburton, October 5, 1989; San Jose Mercury Herald, 6/11/1916; Sanborn Fire Insurance Maps 1887,1901, 1915, 1950; Sunday Mercury and Herald, 12/31/1911; The Evening News, 7/6/1900; The Santa Clara American Weekly: The Fatjo Family History, Part II of III, May 11, 1989; The Fatjo Family: Merchants, Ranchers, Teachers May 18, 1989, Part III of III; The Santa Clara Sun 6/27/1978; United States Census 1860, 1870, 1880, 1900, 1910, 1920, 1930, 1940, 1950; Warburton, Austen D., "Santa Clara Sagas", 1996.*

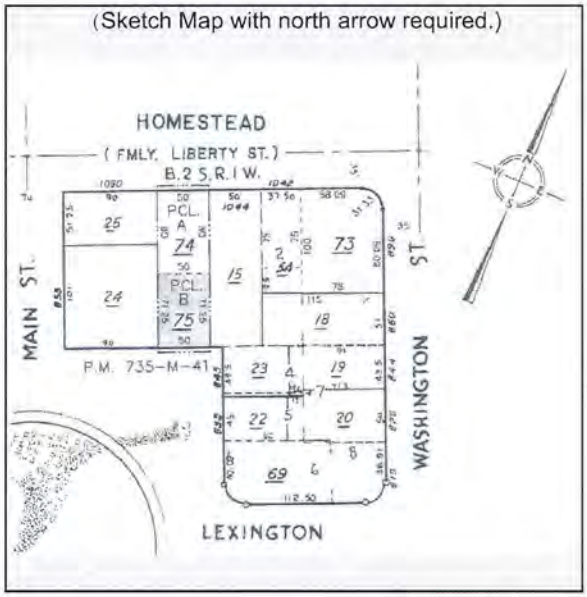
B13. Remarks

***B14. Evaluator:** *Lorie Garcia*

***Date of Evaluation:** *December 31, 2022*

(This space reserved for official comments.)

(Sketch Map with north arrow required.)



*Required information

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The Plat of Santa Clara, drawn in the period between 1873 and 1875, shows no change in the configuration of the block that had been surveyed nine years earlier.

As shown on the December 1892, Map of Santa Clara, drawn by C. E. Moore, the City Surveyor, by now the block consisted of 10 lots. Lot 3 was smaller than originally. (The part of this lot that was contiguous to Lot 2 was now owned by Wm. Fleury, an undertaker, who also owned the original Lot 2.) The owner of Lot 3 is shown to be Louis (Luis) M. Fatjo. In 1884, Louis M. Fatjo had married Elisa Raventos (the sister of his brother John's wife, Teresa) and by the end of November 1885, Louis and Elisa's first child, Anita, had been born. Then, two years later, in 1887, Louis M. Fatjo purchased the Lot 3 parcel from John West for $2,100. Located on the northwest corner of Lot 3, the home and it all of the out-buildings on the property are shown on the 1887 Sanborn Fire Insurance map.

According to the 1900 census, by now Louis M Fatjo lived here at 899 Main Street, with his wife Elisa, their two daughters Anita and Amelie (Emily), and their 11-year-old son Luis (Louis) George. His occupation is listed as a grocer. The place where he worked was Fatjo Bros. & Co., a well-known general merchandise store, which had been established by Louis M. Fatjo and his brother, John Fatjo. The store was located on the south side of Franklin Street between Main and Jackson Streets, a block away from his home. Both Louis M. Fatjo and his brother. John, deeply cared about the welfare of the families who lived in Santa Clara, and Fatjo Bros. & Co. became well-known for the advice and assistance they gave to the multitude of immigrants from Spain and Portugal (via the sugar plantations of Hawaii) who arrived here during the first decades of the Twentieth Century,

Louis M. Fatjo also founded the Granadafig Company, located on Monroe Street. Employing over 50 women and girls, his company dealt in the business of selling packed dry fruit, both plain and fancy. The Van Noy Company of Kansas City, who did the purchasing for the railroad diners of various railroad companies and depot and steamboat stands was one of his largest purchasers. In 1917 he received large orders from the Army and Navy, destined for the those serving in the military.

As a prominent businessman, in the first decades of the Twentieth Century Louis M. Fatjo also became deeply involved with the Commercial League (forerunner of the Santa Clara Chamber of Commerce) in the promotion of Santa Clara as a great place to live and work. For several years he served as Secretary of that organization.

Louis (Luis) M. Fatjo was the youngest son of Antonio Fatjo. The Fatjo family's connection to the Town Santa Clara goes back to 1849, when Antonio Fatjo arrived. Born in Barcelona, Spain, in 1828, Antonio was sent by his father on a South American tour for his health, when he was 15. When the ship reached Santiago Chili, a merchant came on board seeking educated young Spanish men who would make good mercantile clerks. Antonio was immediately hired to work in the wholesale dry goods house of Infanta Bros and abandoned his trip. He resided in Santiago for the following 6 years, married and had two children, Antonio V. and Amelia. In early 1849, when reports of the fabulous gold finds in California reached Chili, Antonio Fatjo decided to leave and seek his fortune. However, after reaching California, rather than heading for the gold fields Antonio went into business with Jose Arques, another Spaniard from Chili, whom he met soon after arrival. They established a wholesale and general merchandise store in San Francisco.

In the fall of that year, Antonio moved to Santa Clara and became one of the first merchants in the hamlet when he opened the Farmer's Store, a general store located in the Arques Block on the corner of Main and Franklin Streets. In 1852, his wife, Mariana, and their two children joined Antonio. Here two more children were born, John and Clorinda. Their last child, Louis (Luis) M., was born in 1861 during a trip to Spain. Four years later, Antonio made another trip to Spain and while there Mariana died. Due to the ill health which had plagued him all his life, Antonio remained in Spain for the next 11 years. On his voyage back to Santa Clara in 1876, Antonio married his second wife, Elisa, the widow of Antolin Raventos, in Santiago, Chili. Elisa had three children by her previous marriage and later her daughters, Theresa and Elisa Raventos, married Antonio's sons, John and Louis M. Fatjo.

As the "new" century progressed and the third generation of the Fatjo families started their families, they tended to settle and build their homes on land previously owned by older family members. For example, when Robert A. Fatjo, Antonio V.'s son, married in 1902, he and his new wife moved into a home at the SW corner of Liberty (today's Homestead Road) and Washington Streets on land that had belonged to his grandfather, Antonio, (Lot 1 of Block 2S, Range 3W). A Few years later, another of Antonio V.'s sons, Eugene, moved into 860 Washington; also located on his grandfather's property.

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In 1910, Louis M. Fatjo's 21-year-old son Luis (Louis) George Fatjo was still living at home and working in the real estate office of Fatjo & Lovell. Also employed there was his 32-year-old cousin, Robert A. Fatjo, who the same year was involved with his father, Antonio V Fatjo, in the organization of Mission Bank. With the formation of this new bank, the Board of Directors included both Robert A. as Bank President and his cousin, Luis George as Assistant Cashier. Luis G. married Mary A. Miller and in 1912 their first child, Mary, was born. The following year, the Luis G. Fatjo family moved into their newly built residence at 1044 Liberty Street, which was constructed on land that had been subdivided from the Lot 3 parcel owned by his father, Louis M. Fatjo. (The outbuildings which had existed on that portion of Louis M. Fatjo's lot were demolished for the construction of his son's new home.)

Louis M. and Elisa Fatjo's youngest daughter, Amelie (Emily), had become a trained nurse in San Francisco. Here, in 1916, she married 26-year-old John J. Dowling and following their honeymoon, they moved into a home in San Francisco. Originally from England, John J. Dowling immigrated to America in 1907, settled in San Francisco and gained employment as an electrician for Southern Pacific Railroad Company. In 1915, he became a naturalized citizen. By 1920, John J. and Emily had moved to Oakland, where they rented a house. John J. Dowling was still working as an electrician for Southern Pacific, while Emily (Fatjo) was a homemaker.

In 1921, Elisa Fatjo passed away leaving Emily's father Louis M. Fatjo, living by himself at 899 Main Street. His son, Luis George, lived with his family, on the abutting lot at 1044 Liberty Street and his daughter, Emily (Amelie) Dowling and her husband, John, were in Oakland. Then two years later, in 1923, Luis George Fatjo sold 1044 Liberty Street, moved with his family to a new home on Scott Lane and Emily returned home to care for her ailing father, Louis M. Fatjo. When Emily (Fatjo) and her husband John J. Dowling left Oakland, they moved into a new home built for them on a portion of the property owned by her father. Their new house, 1054 Liberty Street was located near the NE corner of her father's property adjacent to the parcel on which her brother's house had been constructed a decade earlier. The following year, Louis M. Fatjo passed away and Luis George and Emily inherited his considerable estate. Included in Louis' estate was the 50' x 151' parcel that ran between Liberty and Lexington Streets, on which her home had been constructed and which was specifically left to his daughter, Emily. Louis M. Fatjo's house at 899 Main and the remainder of Lot 2, Block 2S, Range 1W on which it was located was sold by Luis George and Emily to Walter H. Minns, the Santa Clara County Deputy Sherriff.

It must be noted that at this time, Emily was not the only third generation member of the Fatjo family living on the block designated Block 2 South, Range 1 West or in close proximity to it. Emily's cousin Eugene Fatjo lived with his wife and daughter right around the corner at 860 Washington Street on the portion of the block, which had belonged to his father, Louis M. Fatjo's older brother Antonio V. And another cousin, Eugene's sister, Delfina Fatjo, lived just two blocks away at 646 Washington Street.

By 1930, Emily and John J. Dowling had now been living here for seven years. Emily had returned to the profession of nursing, while John was still employed as an electrician for the Southern Pacific Railroad Company. As shown on the Census for that year, their home at 1054 Liberty Street was currently worth $2,500. By now they had been married for 13 years and had had no children, however John's17-year-old nephew, Thomas Lambert, had moved in with them and was working as a book-keeper in the Bank of Italy where her cousin, Robert A. Fatjo, was Bank President. (Note: in 1916, the Bank of Italy had purchased the Mission Bank where Emily's brother, Luis George Fatjo, was a Bank Director, for their branch in Santa Clara.)

A few years later, the Dowlings had a second small house constructed on the property where their house at 1054 Liberty Street existed. This was a small (approximately 500 square foot) cottage built at the south end of their lot. Facing Lexington Street, its address became 1053 Lexington Street. Emily and John's decision to construct a second house at this time was likely influenced by a pattern of development in Santa Clara that was taking place in the town.

Unlike the need for affordable working-class housing that had risen in the second decade of the Twentieth Century, which saw large lots split and smaller houses constructed on the resultant smaller lots that were economical to purchase, due to economic conditions during the 1930s, a need had developed for affordable rental housing for the working-class population; mainly migrant workers in the agriculture industry. This period saw many of these workers coming to Santa Clara where they could find jobs in the orchards, canneries and fruit-packing plants. However, they were not coming to settle and only needed housing for a short period of time, before moving on to the next location. As a result, where adequate space existed, small cottages were built on already developed lots, usually

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somewhere to the rear of the already existing main home. With rents of $10-12/month, the construction of affordable rental housing in this manner, provided a solution to the need for this type of housing and, especially during the Depression years, had the bonus of providing extra income to the homeowners of the land on which they were erected.

Throughout the 1930s, the Dowlings continued to live in their main residence at 1044 Liberty Street and rent out the second house they now had on their property, the subject house at 1053 Lexington Street. Toward the end of 1938, Emily (Fatjo) Dowling passed away and her husband, John J. Dowling, inherited the property. According to the 1940 Census, by then he had remarried his second wife, Olive. John and Olive lived in 1054 Liberty Street and he continued using 1053 Lexington as a rental property.

An example of the diverse group of those who rented 1053 Lexington includes the following: Luke Boskovich, a 21-year-old mechanic for a fruit packing Company, who was living here in 1940 with his 19-year-old wife Antoinette and their 1-year-old daughter; a widow, Mrs. Annie J. Von Arsdell, who resided here in 1946 and John Faulds, Jr. who lived here in 1948. By the end of 1953, another widow, 43-year-old Emily J. Garrett, who was employed as a pear packer at Day & Young, was renting this home. (Note: Day & Young was a well-known fruit packing company in Santa Clara that packed and shipped pears and Mrs. Garret husband, Joseph, had been a department manager for Day & Young before his death circa 1952.) Unlike previous tenants, Mrs. Emily J. Garrett was not a short-time renter. According to the City Directories, by now retired, she was still renting this home in 1968.

Until 1967, John J. and Olive continued to live in the main house at 1044 Liberty Street and use the small home at 1053 Lexington Street as a rental property. Then John J. Dowling passed away and his widow, Olive Dowling, inherited the property. She continued living at 1044 Liberty Street and renting out 1053 Lexington through the mid-1970s and then she died and the lot with both dwellings on it was sold. The subsequent owners of the lot, which had both 1054 Homestead Road (by now Liberty Street had been renamed) and 1053 Lexington Street located on it, continued using 1053 for rental purposes. In 2001, when the house at 1053 Lexington Street was purchased by Lily Chen, the current owner, the original lot was split into 2 parcels with each separate lot containing only a single house. Parcel 1 was a 4,000 sq. ft. lot on which the home fronting on Homestead Road existed and Parcel 2, a slightly smaller 3562.50 sq. ft. lot, which had the subject residence facing Lexington Street located on it. As it has been utilized since its construction circa 1935, the current owner of 1053 Lexington Street has continued to use the house as a rental property.

Historic Evaluation

In order to be considered historically or culturally significant, a property must satisfy certain requirements. It must be 50 years old or older (except in cases of exceptional significance); it must retain historic integrity; it must meet one or more of the National Register of Historic Places criteria for significance, and/or the California Register of Historic Resources criteria for significance, and/or the criteria for listing in a local historic resource inventory.

Age Requirement.

Constructed circa 1935, the subject residence at 1053 Lexington Street is over 50 years old and thus meets the age requirement.

Integrity Requirement.

Integrity refers to a property's ability to convey its significance. Significance is conveyed by the retention of a resource's visual and physical characteristics and its surroundings. The National Register of Historic Places criteria recognize seven aspects to integrity. These are location, design, setting, materials, workmanship, feeling and association. To retain historic integrity, a property will always possess several and usually most of these aspects. Both the California Register of Historic Resources and the City of Santa Clara Criteria for Local Significance follow the National Register integrity criteria.

While the architectural integrity of the original structure has been slightly diminished by the replacement of its entry doors, the majority of the visual and character defining features of the historic building have been preserved and retained. The residence at 1053 Lexington Street retains its original location and the property is well maintained. The historical use of the building has not changed and.

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it remains a residence. The subject property is set within a historic residential setting in the area of Santa Clara known as the "Old Quad," and, while a portion of the block in which it is located has been compromised by new development, the immediate streetscape that surrounds it retains many qualities that reflect the period in which the house was constructed.

The subject property retains enough of its historic character and appearance to be recognizable as a historic property and to convey the reason for its significance (integrity).

National Register of Historic Places Criteria.

There are not any events associated with the residence at 1053 Lexington Street which have made a significant contribution to the broad patterns of history or cultural heritage. It would therefore appear that the building would not be eligible for the National Register of Historic Places based on Criterion A (associated with events that have made a significant contribution to the broad patterns of our history). The building has had various owners over the almost 90 years of its existence and none appear to reach the level of significant influence required under Criterion B to be considered eligible for the National Register. Neither do any of the occupants appear to be significant to the history of the region, Nation or State of California. It would therefore appear that the building at 1053 Lexington Street would not be eligible for the National Register based on Criterion B (associated with the lives of persons significant in our past). With the exception of the replaced doors, the home is unaltered and the character-defining features of its circa 1935 construction in the Cape Cod subtype of the Minimal Traditional architectural style remain, such as its single story, rectangular plan, simple compact massing, symmetrical appearance, low-pitched, side-gabled roof with a shallow eave overhang, small front facing gable and narrow, wood clapboard siding, which are characteristic features of the Cape Cod sub-type of the Minimal Traditional architectural style and thus, under National Register Criterion C the residence at 1053 Lexington Street could be considered to "embody the distinctive characteristics of a type, period, or method of construction" and "represent[s] a significant and distinguishable entity whose components may lack individual distinction" and due to its proximity to other historically significant homes in the area, it does contribute to a potentially eligible Historic District. Therefore, it does appear that the building may be eligible for the National Register of Historic Places under Criterion C.

California Register of Historic Resources Criteria

The Criteria for listing in the California Register of Historical Places are consistent with those for listing in the National Register. However, they have been modified to better reflect the history of California at both a local and State level. Criterion 1 is the California Register equivalent of the National Register Criterion A (events) and California Register Criterion 2, the equivalent of National Register Criterion B (persons). The property at 1053 Lexington Street is associated with the Fatjo family that originally arrived in 1849 and that for decades after made significant contributions to the economic growth of the City of Santa Clara. Thus, it is associated with the lives of persons important to local history and does appear to be eligible for the California Register based on Criterion 1 and Criterion 2. Criterion 3 (the equivalent of National Register Criterion C) addresses the distinctive characteristics of a type, period, region, or method of construction. Originally constructed circa 1935 in Cape Cod subtype of the Minimal Traditional architectural style, which is associated with the period of 1935-1950, the subject residence is characterized by being a one-story home with a low-pitched, side-gabled roof with a shallow eave overhang and small, open front-facing gabled entry porch that projects from the center of the house, a rectangular plan, compact massing, narrow wood clapboard siding and double-hung windows with wide flat trim. Although the property has been slightly altered, the character-defining features of its 1935 construction remain. Therefore, it does appear to reach the level of significance necessary to be individually eligible for the California Register under Criterion 3.

City of Santa Clara Criteria for Local Significance

In 2004, The City of Santa Clara adopted the Criteria for Local Significance. Under these criteria, "any building, site, or property in the city that is 50 years old or older and meets certain criteria of architectural, cultural, historical, geographical or archaeological significance is potentially eligible" to be a "Qualified Historic Resource." The evaluator finds that the property meets the following criteria:

(Continued on page 10, Form 523L)

(Continued from page 9, Form 523L)

Criteria for Historical or Cultural Significance:
To be Historically or culturally significant a property must meet at least one of the following criteria:

1. The site, building or property has character, interest, integrity and reflects the heritage and cultural development of the city, region, state or nation.

Due to its association with a person who had been born and raised in Santa Clara and was the descendent of an earlier prominent settler and first her home and then the subject residence was constructed on the land inherited from him, this property does have a direct association with the broad patterns of Santa Clara history, where many times, inherited property was used in this manner by following generations. The building has interest, integrity and character and reflects the growth of this area in the first part of the 20th Century as the children of earlier Santa Clara residents redeveloped the property they had inherited.

3. The property is associated with an important individual or group, who contributed in a significant way to the political, social, and/or cultural life of the community.

It has been written that the Fatjo families "have a long and illustrious history" in Santa Clara and this property is associated with Emily (Fatjo) Dowling a member of the Louis M. Fatjo Family. Staring with the arrival of Antonio Fatjo in 1849, for a century members of the Fatjo family would play an important role in the social and cultural life of the community. The first owner of this residence, Emily (Amelie) Fatjo Dowling was the daughter of Louis M. Fatjo. Born in 1861, he was Antonio Fatjo's the fifth child. Like his father, Louis established a general merchandise store where he and his brother became well-known for the advice and assistance they gave to the multitude of immigrants from Spain and Portugal, via the sugar plantations of Hawaii, who arrived here during the first decades of the Twentieth Century. Following the store's establishment, Louis also became deeply involved with the Commercial League (forerunner of the Santa Clara Chamber of Commerce) and as its secretary wrote several newspaper articles promoting the town of Santa Clara. Over the years, members of the Fatjo family also played a prominent role in Santa Clara's banking industry, including Emily's uncle, Antonio V., cousin, Robert A. and brother Luis George Fatjo. Active in Santa Clara' social life, when she married John Dowling, Emily Fatjo was described as "well and popularly known" in Santa Clara. At least three generations of members of the prominent Fatjo family, lived on this block, on property originally owned and developed by their ancestors and Emily (Amelie) Fatjo Dowling, the owner of this house, at 1053 Lexington Street, was one of them.

5. A building's direct association with broad patterns of local area history, including development and settlement patterns, early or important transportation routes or social, political, or economic trends and activities.

This home at 1053 Lexington Street was constructed to meet a need, which due to economic conditions had developed for affordable housing and especially affordable rental housing, mainly for migrant workers in the agriculture industry. This period saw many of these workers coming to Santa Clara where they could find jobs in the orchards, canneries and fruit-packing plants. However, most were not coming to settle and only needed housing for a short period of time, before they moved on to the next location. As a result, as a way to meet this need, where enough space existed small cottages were built on already developed lots, usually somewhere to the rear of the already existing main home. Sited on the lot, to the rear of the original main house, this small, 546 sq. ft. house was constructed circa 1935 to be an affordable rental property and has continuously been used as such.

The subject property does meet Criteria 1, 3 and 5 for Historically or Cultural Significance of the City of Santa Clara Criteria for Local Significance. However, it does not meet Criteria 2 or 4 for Historically or Cultural Significance.

Criteria for Architectural Significance:
To be architecturally significant a property must meet at least one of the following criteria:

1. The property characterizes an architectural style associated with a particular era and/or ethnic group.

The residence at 1053 Lexington Street was designed and constructed circa 1935 in the in the side-gabled roof (commonly called Cape

(Continued on page 11, Form 523L)

(Continued from page 10, Form 523L)

Cod) subtype of the Minimal Traditional architectural style. This style is associated with the period from 1935 to 1950. With the economic depression of the 1930s there rose an escalating need for affordable housing and, as a simple style Cape Cod homes proved the ideal form of construction to meet this need. Considered to be a no-frills version of earlier house styles, usually offering just two bedrooms and one bath, these were seen as inexpensive, small homes for small families. During the 1930's and early 1940's numerous articles promoting this architectural style appeared in popular publications across the county, pointing out they qualified for FHA loans. (From its *creation in 1934, the FHA house building requirements limited the maximum sales price in order to keep the market open to all.)*

Cape Cod dwellings have a symmetrical appearance with a slanted, side-gabled roof and a shallow roof overhang, narrow, horizontal, wood clapboard or shiplap sheathing and always have a double-hung window on each side of the entry door, all features of this property. Many homes were constructed in this architectural style in Santa Clara during the period of 1930s to 1950 but most have been highly altered over the years to meet modern needs. Although slightly altered in the rear of the east side-elevation by the early addition of a small wing (a not uncommon occurrence for Cape Cod houses) and the replacement of its doors, the majority of this architectural style's character-defining features remain and today the subject building still reflects its original architectural style. Today, this makes the property at 1053 Homestead Street a rare architectural style that characterizes the particular era in Santa Clara with which it is associated.

The subject property does meet Criterion 1 for Architectural Significance of the City of Santa Clara Criteria for Local Significance. However, it does not meet Criteria for Architectural Significance 2, 3, 4, 5, 6 or 7.

Criteria for Geographic Significance:
To be geographically significant a property must meet at least one of the following criteria:

1. A neighborhood, group or unique area directly associated with broad patterns of local area history.

The subject property is located in the area of the Old Quad where the larger lots were redeveloped to accommodate the growth that Santa Clara experienced in the first decades of the twentieth century, due to economic forces and the growth of the City's industries. The historic residential properties in this area contribute to the historic setting that reflects the neighborhood's role in the broad patterns of Santa Clara's early development.

2. A building's continuity and compatibility with adjacent buildings and/or visual contribution to a group of similar buildings.

Constructed circa 1935 as a small Cape Cod residence, this house remains as an example of the smaller homes built in Santa Clara in the early twentieth century. It is representative of the development of this area of the Old Quad during the late 19th and early 20th century and is important to the integrity of the historic area in which it is located. Most of the homes on this block were constructed from 1885 to the early 1930s. This accounts for the continuity of the building styles in the neighborhood.

Currently, all of the homes on the 800 Washington Street block face (810, 826,844, 860 & 890), one on the 1000 Homestead Road block face (1044), as well as the Public Park (1098 Lexington Street, the "Former Mission Corral Site") directly to the south of the Lexington Street block face, are listed on the City of Santa Clear's list of Architecturally and/or Historically Significant Properties. The subject house at 1053 Lexington Street is the only home that was ever constructed facing Lexington Street on this block; the neighboring Lexington Street lots are the rear of the historic Washington and Homestead properties.

The subject property does meet Criterion 1 and 2 for Geographic Significance, of the City of Santa Clara Criteria for Local Significance. However, it does not meet Criteria for Geographic Significance 3 or 4.

Criteria for Archaeological Significance:

As the property at 1053 Lexington Street contains no known or unknown prehistoric or historic archaeological resources, it would not be

(Continued on page 12, Form 523L)

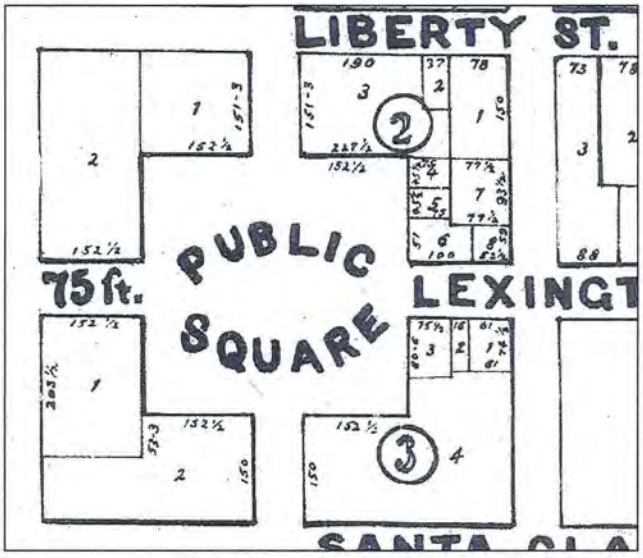
(Continued from page 11, Form 523L)

Archaeologically Significant under any of the five of the City of Santa Clara's Criteria for Archaeological Resources. However, should any prehistoric or historic archaeological resources be uncovered in the future, this would be subject to change.

Conclusions and Recommendations

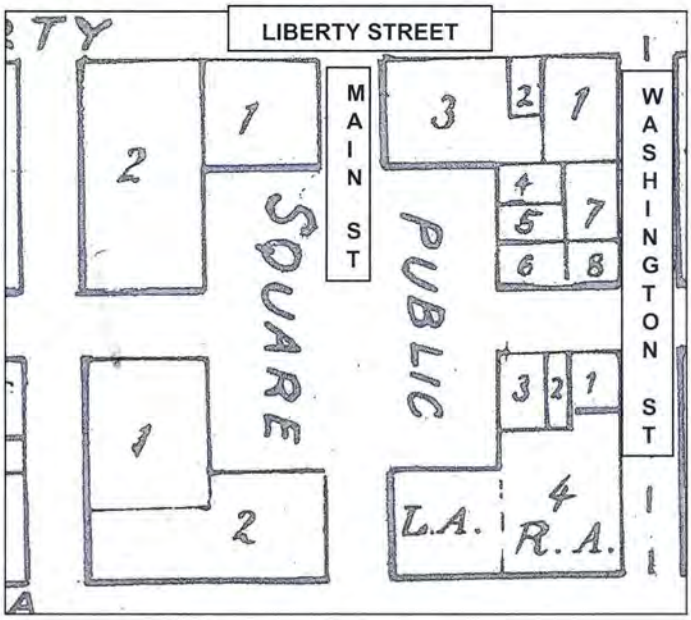
Currently, this property is not on The City of Santa Clara Architecturally or Historically Significant Properties list. However, the property is over 50 years old and thus meets the age requirement and the evaluator finds 1053 Lexington Street to retain sufficient integrity to qualify as a historic property. It appears to be, based on compliance with the National Register of Historic Places Criteria, the California Register of Historic Resources Criteria and the City of Santa Clara's Local Significance Criteria, a "Qualified Historic Resource," eligible for listing on the City of Santa Clara Architecturally and/or Historically Significant Properties List.

HISTORIC MAPS



Block 2 South, Range 1 West
Bordered by Homestead (Liberty), Washington, Lexington and Main Streets.

1866 J.J. Bowen Survey of the Town of Santa Clara



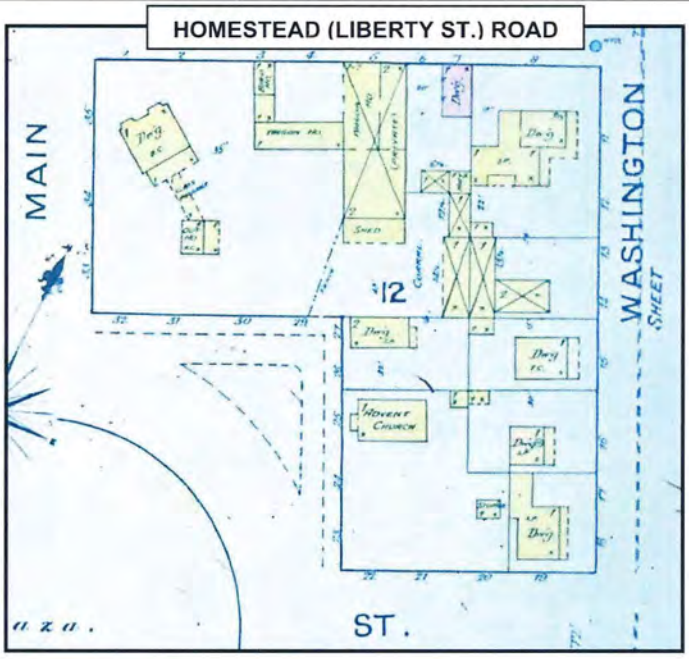
Plat of Santa Clara circa 1873-75

HISTORIC MAPS continued

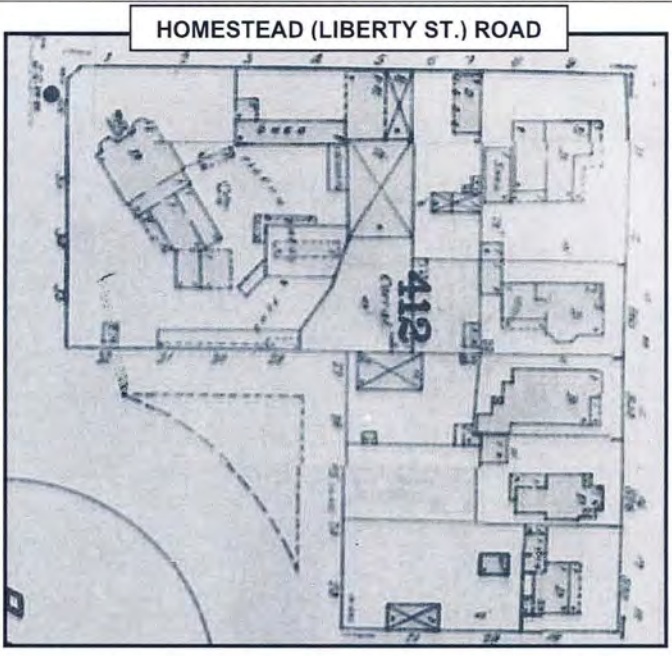
Dec.,1892 Map of the Town of Santa Clara - Compiled by C. E. Moore

● indicates where 1053 Lexington Street would later be constructed.

SANBORN FIRE INSURANCE MAPS

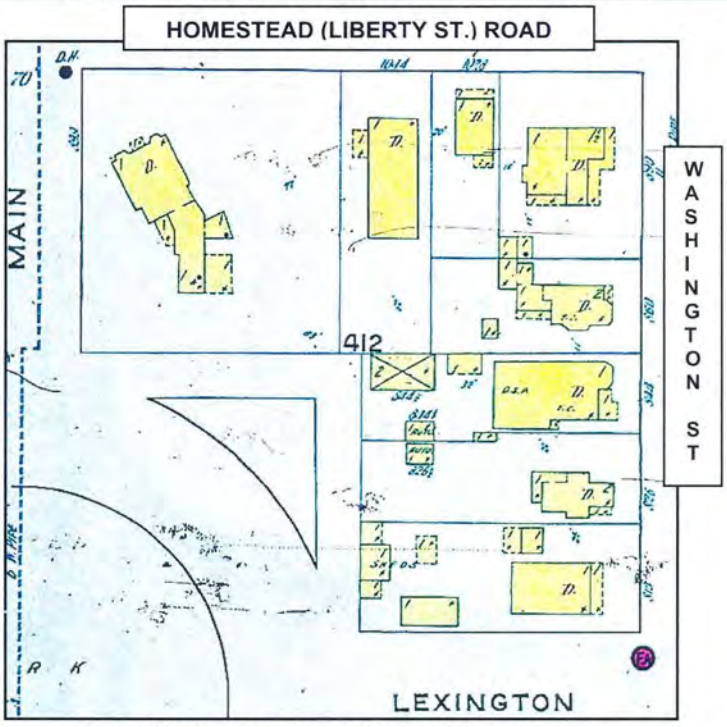


1897 SANBORN FIRE INSURANCE MAP

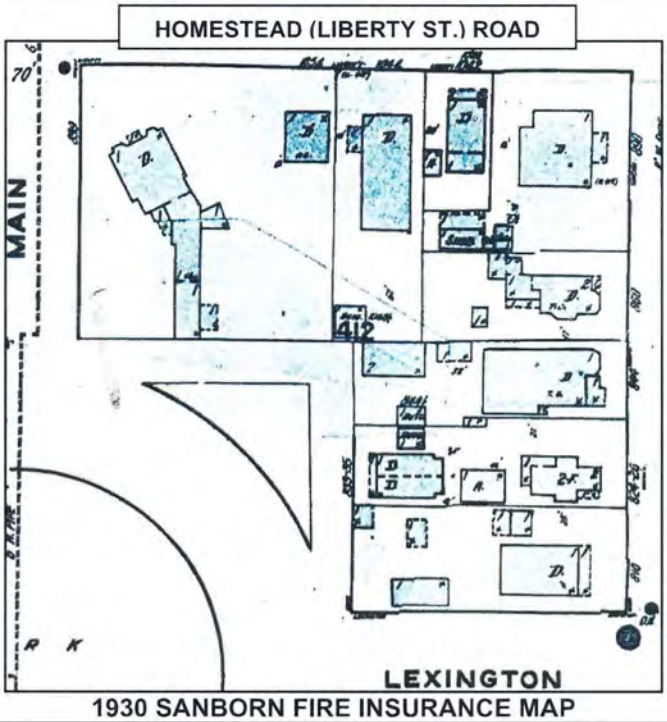


1901 SANBORN FIRE INSURANCE MAP

SANBORN FIRE INSURANCE MAPS continued

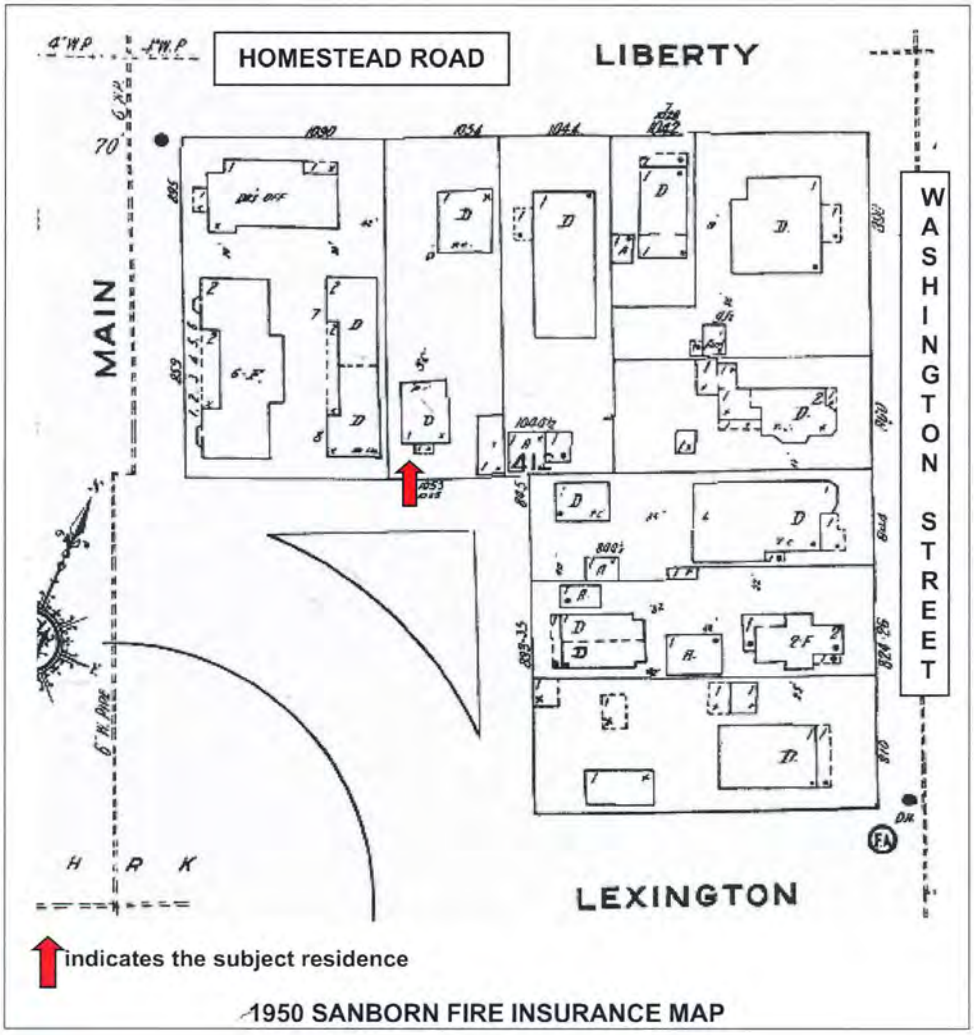


1915 SANBORN FIRE INSURANCE MAP

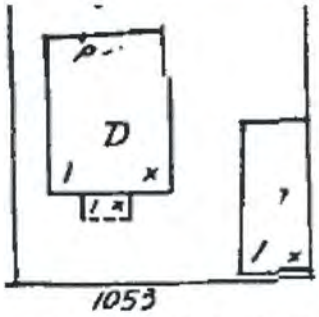


1930 SANBORN FIRE INSURANCE MAP

SANBORN FIRE INSURANCE MAPS continued



1950 SANBORN FIRE INSURANCE MAP



Above: The subject home & detached garage as shown in1950. Built circa 1935, this is the first time they appear on a Sanborn Fire Insurance map. Notice, 1053 Lexington Street is on the same lot as 1054 Liberty Street.

HISTORIC Newspaper Articles
(Louis M. Fatjo and Emily [Amelie] Fatjo)

PIGEON COLLECTION

Louis M. Fatjo of Santa Clara has a very fine collection of pigeons.

He now has over 600 thoroughbred pigeons of various kinds, which he prizes very highly. One of the pair which he recently purchased in the East measure thirty-eight inches across the wings. He recently purchased a pair which is said to be the largest in the United States as they took first prize at the World's Fair. They measure forty inches, and they will arrive here in a week or so. Mr. Fatjo continues to make costly improvements, as he is a great fancier of valuable birds.

July 6, 1900. The Evening News. San Jose, California.
Vol. XXXVIII. Issue 13. Page 2.

L. M. Fatjo.
Secretary of the Santa Clara Commercial League
Dec. 31, 1911. Sunday Mercury and Herald. San Jose, California.
Vol. LXXXI. Issue 184. Page 44

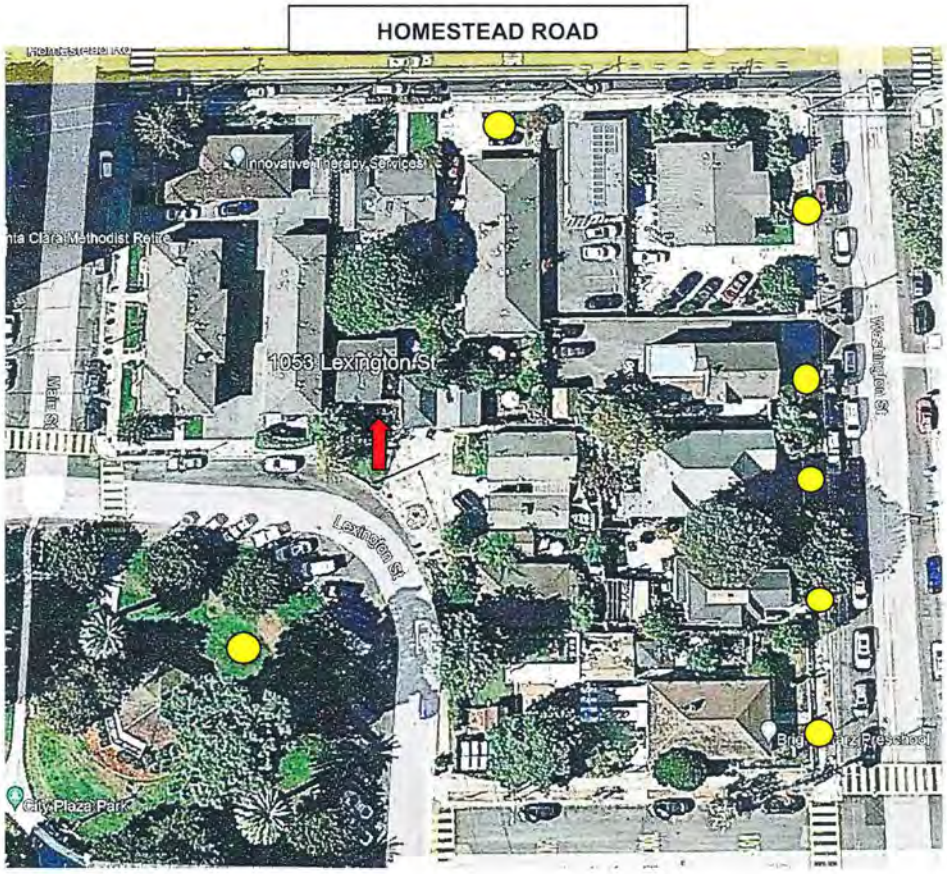
MR. AND MRS. L. M. FATJO announce the marriage of their daughter, Miss Amelie Fatjo, to Mr. John Dowling on Tuesday, June 6, in St. Bridget's church, Van Ness avenue and Broderick street, San Francisco. The Rev. Father Carroll of Oakland officiated.

The ceremony was performed at 10 o'clock in the morning, with only the immediate members of the family present. Miss Florence Edwards was bridesmaid and James Dowling best man. After a honeymoon trip in the northern part of the state Mr. and Mrs. Dowling will make San Francisco their home.

The bride is the youngest daughter of Mr. and Mrs. L. M. Fatjo of Santa Clara and is well and popularly known here. She is a trained nurse by profession and graduated with honors from St. Francis hospital in San Francisco. The bridegroom is a rising young business man of the metropolis.

June 11, 1916. San Jose Mercury Herald.
San Jose, California. Matrimony Notices.
Vol. XC. Issue 163. Page 26.

Additional Photos



Indicates City of Santa Clara Historically Significant Properties. (Note: 1054 Homestead appears eligible.)

Indicates 1053 Lexington Street

Right: 2021 Google aerial view showing the subject property. Note the side-gabled roof and the small wing projecting from the rear of the east side-elevation. The structure shown in the bottom right is the detached, hip-roofed garage.

Additional Photos – (East Side-Elevation)

Photo No: 100-3055; View: Front facade & Partial E side-elevation showing wing; Photo Date: August 2022; Camera Facing: NW

Photo No: 100_3061
View: Partial E side-elevation of house & front elevation of wing; Photo Date: August 2022; Camera Facing: NW

Photo No: 100_3069
View: Partial E side-elevation of main house, E side-elevation of wing; Photo Date: August 2022; Camera Facing: WSW

Additional Photos – (Rear Facade)

Photo No: 100_3079
View: Rear façade. (Note, the small narrow rear projection, houses the water heater.)
Photo Date: August 2022; Camera Facing: SSE

Photo No: 100_3074
View: Rear façade & E side-elevation of wing and deck with steps;
Photo Date: August 2022; Camera Facing: S

Photo No: 100_3080
View: Rear façade & partial W side-elevation.
Photo Date: August 2022; Camera Facing: SE

Additional Photos – (West Side-Elevation)

Photo No: 100-3083; View: Partial Rear Façade & W side-elevation;
Photo Date: August 2022; Camera Facing: ESE

Photo No: 100-3082; View: Partial W side-elevation (top ½);
Photo Date: August 2022; Camera Facing: E

Photo No: 100-3083; View: Partial W side-elevation (bottom ½);
Photo Date: August 2022; Camera Facing: E

Additional Photos – (Front Porch & Main Entry)

Photo No: 100_3059
View: Front porch; Photo Date: August, 2022; Camera Facing: NNW

Photo No: 100_3097; View: Front porch from side; Photo Date: August, 2022; Camera Facing: WSW

Photo No: 100_3101; View: Main Entry door; Photo Date: August, 2022; Camera Facing: NNW

Additional Photos – (Secondary "Stanley" Entry doors)

Photo No: 100_3062; View: E side-entry door into main house: Photo Date: August, 2022; Camera Facing: WSW

Photo No: 100_3063; View: Entry door into wing; Photo Date: August, 2022; Camera Facing: NNW

Photo No: 100_3064
View: Garage, man-door;
Photo Date: August, 2022; Camera Facing: ENE

Additional Photos – (Windows & Vents)

Photo No: 100_3088
View: Pair of Double-hung windows; Photo Date: August, 2022; Camera Facing: E

Photo No: 100_3089
View: Typical I-over-1 double hung window: August, 2022; Camera Facing: SSE

Photo No: 100_3093; View: Wooden horizonaL Attic Vent; Photo Date: August, 2022; Camera Facing: WSW

Photo No: 100_3092
View: Wood-framed crawl space vent with metal screen; Photo Date: August, 2022; Camera Facing: WSW

Additional Photos – (Detached Garage)

Right: Photo No: 100_3055; View: Garage front façade; Photo Date: August, 2022; Camera Facing: NNW

Photo No: 100_3059
View: Garage W side-elevation: August, 2022; Camera Facing: NE

Photo No: 100_3067
View: Detached garage, partial W side-elevation and rear facade; Photo Date: August, 2022; Camera Facing: ESE

Photo No: 100_3071
View: Rear façade detached garage; Photo Date: August, 2022; Camera Facing: SSE

Secretary of Interior's Standards for Rehabilitation

1. A property will be used as it was historically or be given a new use that requires minimal change to its distinctive materials, features, spaces, and spatial relationships.
2. The historic character of a property will be retained and preserved. The removal of distinctive materials or alteration of features, spaces, and spatial relationships that characterize a property will be avoided.
3. Each property will be recognized as a physical record of its time, place, and use. Changes that create a false sense of historical development, such as adding conjectural features or elements from other historic properties, will not be undertaken.
4. Changes to a property that have acquired historic significance in their own right will be retained and preserved.
5. Distinctive materials, features, finishes, and construction techniques or examples of craftsmanship that characterize a property will be preserved.
6. Deteriorated historic features will be repaired rather than replaced. Where the severity of deterioration requires replacement of a distinctive feature, the new feature will match the old in design, color, texture, and, where possible, materials. Replacement of missing features will be substantiated by documentary and physical evidence.
7. Chemical or physical treatments, if appropriate, will be undertaken using the gentlest means possible. Treatments that cause damage to historic materials will not be used.
8. Archeological resources will be protected and preserved in place. If such resources must be disturbed, mitigation measures will be undertaken.
9. New additions, exterior alterations, or related new construction will not destroy historic materials, features, and spatial relationships that characterize the property. The new work will be differentiated from the old and will be compatible with the historic materials, features, size, scale and proportion, and massing to protect the integrity of the property and its environment.
10. New additions and adjacent or related new construction will be undertaken in such a manner that, if removed in the future, the essential form and integrity of the historic property and its environment would be unimpaired.

10 Year Plan

As she already remains true to much of her original creation, my plan for the next 10 years for 1053 Lexington is rather simplistic. I anticipate that over the course of the next 10 years, I will perform the following repairs and maintenance ahead of or as the need arises:

Year 1	Inspect and repair all windows for proper functioning and sealing Repair the weight and pulley system on one of the bedroom windows
Year 2	Inspect and repair/replace any damaged interior trim work
Year 3	Inspect and repair/replace any damaged living room, dining room, or bedroom flooring
Year 4	Obtain a professional inspection of the foundation
Year 5	Inspect and repair/replace any dry rot
Year 6	Inspect for termites and spot treat or tent as necessary
Year 7	Repair/replace any damaged kitchen flooring, faucets, plumbing, counters and cabinetry
Year 8	Repair damage to bathtub finish and repair/replace and damaged bathroom tiling, flooring, faucets, plumbing, counters and cabinetry
Year 9	Inspect and replace any damaged gutters Inspect and replace roof as necessary
Year 10	Repaint the exterior of house

Any repairs to the exterior will be done with like materials and in a comparable style that maintains its character-defining features.

I respectfully submit for your consideration my application for Mills Act Historic Property Contract.

Sincerely,

Lily Chen
lilylchen@yahoo.com

REPORT TO HISTORICAL AND LANDMARKS COMMISSION

SUBJECT

Consideration of Historic Resource Inventory Property Designation and a Historical Preservation Agreement (Mills Act Contract) for 1053 Lexington Street

BACKGROUND

The property owner, Lily Chen, is requesting a Historical Preservation Agreement (Mills Act Contract) for the property located at 1053 Lexington Street. A requirement of the Mills Act is that the building must be a qualified structure, listed on either a local, State, or National register. The subject site is not currently listed on any of the aforementioned inventories. Therefore, the applicant is seeking local listing on the City's Historic Resource Inventory (HRI). The property must be added to the HRI prior to approving a Mills Act contract.

The subject property is on a small 3,562 square-foot lot in the Old Quad historic neighborhood and is located to the north side of Lexington Street between Washington Street and Main Street. The existing residence on the property is a 546 square-foot one-story house designed in the side-gabled roof (commonly called Cape Cod) subtype of the Minimal Traditional architectural style and was constructed in 1935. The property has a detached garage that appears to have been constructed at the same time as the residence in 1935. Shortly after construction, the home was altered by the addition of a small side-gable-roofed wing at the rear of the east side-elevation. However, the early addition of a small wing was a common occurrence for the Cape Cod architectural style and has no effect on its integrity.

DISCUSSION

The Mills Act Program allows a qualified property owner to receive a potential property tax reduction and use that savings to assist in offsetting the costs to rehabilitate, restore, and maintain their property. To qualify for the program, the property and/or building must be listed on either a local, State, or National register. The property owner must also have a plan to restore and rehabilitate the property. As the subject site is not listed on any of the aforementioned inventories, the property owner is seeking local listing of the property on the City's Historic Resource Inventory (HRI); as well as approval of a Mills Act Contract and the adoption of a 10-Year Restoration and Maintenance Plan for the property.

A Department of Parks and Recreation (DPR) 523A Form was prepared by Lorie Garcia of Beyond Buildings in December 2022, assessing the historical significance of the property based on National and State (California) Register criteria and the City's local criteria for significance. The property is eligible for listing on the City of Santa Clara's HRI based on the evaluation of the adopted Criteria for Local Significance under the architectural, cultural, historical, architectural, and geographical criteria. The residence retains the majority of character defining features of the original building architecture; as well as its contribution to a potentially eligible Historic District (Old Quad) due to its proximity to

other historically significant properties. There are presently seven properties, 1044 Homestead Road, 1098 Lexington Street, 810 Washington Street, 826 Washington Street, 844 Washington Street, 860 Washington Street, and 890 Washington Street, within 200 feet of 1053 Lexington Street that are listed on the City's HRI.

In regard to the Criteria for Local Significance, the evaluator identified the property as eligible for listing on the City's HRI for the following:

- Historically or culturally significance based on Criterion 1,3, and 5 for its association with Emily (Fatjo) Dowling, a member of the Louis M. Fatjo Family, and the need for affordable rental property to accommodate migrant workers in the agriculture industry;
- Architectural significance based on Criterion 1 for its association with the period from 1935 to 1950 related to the economic depression of the 1930s resulting in a need for affordable housing that is seen through the simple style Cape Cod home; and
- Geographic significance based on Criterion 1 and 2 for the location and visual contribution to the historic setting in the Old Quad.

The DPR Form (Attachment 2) details the criteria for evaluation and listing of a potentially historic resource. The analysis concludes that the property meets the requirement of greater than 50 years in age and retains sufficient integrity to qualify as a historic resource based on the evidence presented in the analysis.

The property owner submitted a Statement of Justification (Attachment 4) and 10-Year Plan (Attachment 5) for the interior and exterior of the residential structure and property grounds. The 10-Year Plan includes inspecting for termites, replacing the roof and gutters, restoring and repairing existing windows, and repainting the interior and exterior of the residence.

Staff finds that the work proposed under the 10-Year Rehabilitation and Maintenance Plan adheres to the Secretary of the Interior's Standards for Rehabilitation. The proposed changes support the preservation, protection, and maintenance of a structure that is qualified to be a locally significant resource.

ENVIRONMENTAL REVIEW

The Mills Act Program is exempt from CEQA environmental review requirements per CEQA Section 15061(b) (3). The activity is covered by the general rule that CEQA applies only to projects which have the potential for causing a significant effect on the environment where it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment.

PUBLIC CONTACT

Mills Act Contracts are not publicly noticed as they are a private contract between the City and property owner.

RECOMMENDATION

Staff recommends that the Historical and Landmarks Commission find that the Mills Act application and associated 10-Year Restoration and Maintenance Plan accomplish the intent of preserving and maintaining the historical significance of the historic property and, therefore, recommend Council

approve the addition of the property to the HRI; approve the Mills Act Contract; and adopt a 10-Year Restoration and Maintenance Plan associated with the Historical Preservation Agreement for the property located at 1053 Lexington Street.

Prepared by: Tiffany Vien, Associate Planner
Reviewed by: Rebecca Bustos, Principal Planner
Approved by: Lesley Xavier, Planning Manager

ATTACHMENTS
1. Legal Property Description
2. Historic Survey (DPR 523A Form)
3. Secretary of Interior Standards for Rehabilitation
4. Statement of Justification
5. 10-Year Restoration and Maintenance Plan
6. Draft Historic Property Preservation Agreement (Mills Act Contract)

SCHEDULE C
LEGAL DESCRIPTION

All that certain real property situate in the City of Santa Clara, County of Santa Clara, State of California, described as follows:

Parcel B, as shown on that Parcel Map filed for record in the office of the Recorder of the County of Santa Clara, State of California on December 21, 2000, in Book 735 of Maps, page(s) 41.

ARB No: 269-28-14
APN No: 269-28-014

State of California — The Resources Agency
DEPARTMENT OF PARKS AND RECREATION
PRIMARY RECORD

Primary# _____
HRI# _____
Trinomial _____
NRHP Status Code

Other Listings

Review Code Reviewer Date

Page 1 **of** 26 ***Resource Name or #:** (Assigned by recorder) *1053 Lexington Street, Santa Clara*

P1. Other Identifier: *1053 Lexington St., Santa Clara. CA.*

***P2. Location:** ☐ **Not for Publication** ☒ **Unrestricted** ***a. County** *Santa Clara*
and (P2c, P2e, and P2b or P2d. Attach a Location Map as necessary.)

***b. USGS 7.5' Quad** *San Jose West* **Date** *1980 photo revised* **T** *7S*; **R** *1W*; *unsectioned*; *Mt. Diablo* **B.M.E**

c. Address *1053 Lexington Street* City *Santa Clara* Zip *95050*

d. UTM: (Give more than one for large and/or linear resources) Zone __, _____ mE/ _____ mN

e. Other Locational Data: (e.g., parcel #, directions to resource, elevation, etc., as appropriate)
Assessor's Parcel Number: 269-28-075
North side of Lexington Street between Washington and Main Streets

***P3a. Description:** (Describe resource and its major elements. Include design, materials, condition, alterations, size, setting, and boundaries)

1053 Lexington Street is located in the urban setting of a block of houses that was primarily developed in the late nineteenth and early twentieth centuries. An L-shaped block, bordered by Homestead Road (Liberty Street), Washington, Lexington and Main Streets, this is one of the four L-shaped blocks, which surround the open space of Plaza Park, the City of Santa Clara's original public park. Road alterations, both on the Homestead (Liberty) roadway and that surrounding the park, which resulted from Urban Redevelopment, along with the differing periods of time at which development on each lot occurred, have resulted in construction on each property exhibiting various setbacks from the street and lots that vary in width from 37.5' to 101' and with depths that range from 152' x 71.25.'

(Continued on page 2, form 523L)

***P3b. Resource Attributes:** (List attributes and codes) *HP2 Single – Family Property*

P5a. Photograph or Drawing (Photograph required for buildings, structures, and objects.)

***P4. Resources Present:** ☒ Building ☐Structure ☐Object ☐Site ☐District ☐Element of District ☐Other (Isolates, etc.)

***P5b. Description of Photo:** (view, date, accession #)
Front façade (view toward NNW), 08/07/2022

***P6. Date Constructed/Age and Source:**
☒ Historic ☐ Prehistoric ☐ Both
ca. *1935*
Assessor's Records, Census Records, City Directories, Sanborn Maps.

***P7. Owner and Address:**
Lily Chen
1977 Heimgartner Lane, Apt 33
San Jose, CA 95124

***P8. Recorded by:** (Name, affiliation, and address)
Lorie Garcia
Beyond Buildings
P.O. Box 121
Santa Clara, California 95052

***P9. Date Recorded:** *December 31, 2022*
***P10. Survey Type:** (Describe) *Intensive*
***P11. Report Citation:** (Cite survey report and other sources, or enter "none.") *None..*

***Attachments:** ☐NONE ☒ Location Map ☒ Continuation Sheet ☒ Building, Structure, and Object Record ☐Archaeological Record ☐District Record ☐Linear Feature Record ☐Milling Station Record ☐Rock Art Record ☐Artifact Record ☐Photograph Record ☐ Other (List):

(Continued from page 1, Form 523A, P3a. Description)

The specific property on which this residence is located was originally a 152' x 50' centrally located lot that ran from Homestead Road (Liberty Street) to Lexington Street. The original house on the lot,1054 Homestead Road, was constructed near the northern end of lot and faced Liberty Street (Homestead.) A few years later when the subject house at 1053 Lexington Street was built, it was sited at the south end of the lot facing Lexington Street. In 2001, the original large lot was officially split into 2 separate small parcels so that currently 1053 Lexington Street is located on an individual 50' x 71.25' lot.

Since the 1960s, the block's northern portion that fronts on Homestead has been altered, including the widening and name change of the street from Liberty Street to Homestead Road. However, the remaining sides of the block have only suffered minimal change. With the exception of the two rows of apartment buildings on the lot at the corner of Lexington and Main Streets, which were built in the 1940s, all of the buildings on the portion of the northern Lexington Street block face that runs from Washington to Main Streets were mainly constructed from 1914 to circa1935. The maintenance of the historic integrity of this Lexington Street's block face and the street's location directly across from the historic park, result in the streetscape being a pleasant one, which evokes the sense of a neighborhood from the second quarter of the twentieth century.

Constructed circa 1935, the primary building on the site is a 546 sq. ft., one-story house, designed in the side-gabled roof (commonly called Cape Cod) subtype of the Minimal Traditional architectural style. Set on its current small 3,562 sq. ft. lot, the house fronts roughly south onto Lexington Street and is set back from the street allowing for an open landscaped area with a cultivated lawn, planting beds with ornamental shrubbery and a large shade tree, which is adjacent to the fence on the west property line. The house is offset on its lot creating a small west side-yard and a relatively large east side-yard. A high wood fence, which runs from the front sidewalk down the site's west side, across the rear to a narrow east side fence that attaches close to the NE rear corner of a detached garage, defines the western, northern and eastern property lines.

A straight, red brick walkway leads from the front sidewalk to the front porch and main entry. A second brick walkway from the sidewalk, located between the garage and the eastern edge of the front lawn, leads to a high wooden gated fence. Situated between the juncture of the house front and east side elevation and the west side elevation of the garage, this fence secures access to home's side entry and rear yard. A second fence between the house and the high wooden fence located on the west side-property line, also secures access to the rear of the property The rear of the property includes open lawn area, planting beds and large trees. Opening onto Lexington Street, a wide driveway, finished with concrete, is located on the east side of the lot. The driveway ends at a detached garage.

Supplemental Photograph or Drawing

Set on a concrete foundation, with only a crawl space to slightly elevate it, the plan of this small, single-family residence is rectangular with simple compact massing and a symmetrical appearance. It has a low-pitched, side-gabled roof with a shallow eave overhang. The eaves of the main body of the house are unenclosed, however the rake eaves are closed. All the eaves are trimmed with plain boards (a character-defining feature). The roof is sheathed with composition shingles.

(Continued on page 3, Form 523L)

Description of Photo: (view, date, accession #)
(View towards NW) Front Façade, partial E side-elevation with wing and garage; Photo No: 100_3055; 08/07/2022.

(Continued from page 2, Form 523L)

A small side-gable-roofed wing, which was added a few years after the original construction, projects from the rear of the building's east side-elevation. The addition of a small wing was a common occurrence for this architectural style. The home's single story, plan, massing and roof style are characteristic features of the Cape Cod sub-type of the Minimal Traditional architectural style. (Note: A high narrow, shallow, shed-like projection on the rear façade is not part of the habitable space. At some point, it was constructed to house the home's water heater.)

This home is clad with horizontal, narrow, wood clapboard siding, the most common sheathing used for this style. Also characteristic of this style is the lack of exterior decorative detailing, so that characteristically the front façade has very little ornamentation; that being only a centered front door with an evenly spaced window on either side of the door, such as found in the subject property. A large, wood-louvered attic vent (original) is set under the apex of each of the main body's west and east facing gabled roofs along with that of the small front-facing gabled entrance porch. Each attic vent is framed with wide plain boards. Set into the side and rear elevations, are wood framed ground-level openings (original.) Metal mesh covers each opening. These provide ventilation to the crawl space under the house.

According to McAlester, the predominant characteristic of this architectural style is a front facing gable, either as a small wing or an entry detail. This home exhibits that characteristic in its small, front-facing gabled entry porch, which is slightly off-centered on the front facade and projects from the house. The front and sides of the porch are unenclosed and at its front corners, the porch roof rests on turned columns, instead of the square columns that were the common style used for Cape Cod residences. (It is believed this resulted from the of use of columns salvaged from Louis M. Fatjo's home, following its early remodel by a new owner.)

The main entrance is on the front (south) façade. It is accessed by 1 (one) full-width, concrete step that leads to the open small concrete porch. The front (main) door, is wood framed. Set into the top third of the door is a rectangular window with 6 panes (2 rows of 3 panes per row) divided by muntins, with two vertically orientated wood panels set into the bottom half of the door. (The door is not original it has replaced another door that itself replaced the original one. However, it is compatible with this architectural style where the first replacement door was not.) The entry door is centered on the porch, a character defining feature of the Cape Cod sub-type of the Minimal Traditional architectural style. It is framed with plain wide boards and has a narrow projecting threshold, also characteristic of this style.

Two secondary entrances provide access into the house from the east side-elevation. One door is centered on the east side-elevation of the main body of the home. This secondary entry door is a Stanley door (metal encasing the core) with two vertically orientated panels set into in the bottom half and a rectangular window with an inset "plastic" divider, which gives the appearance of 9 panes (3 rows of 3 panes per row) separated by muntins) set into its top half. Another secondary entrance is provided by an identical door set into the south side-elevation of the small projecting wing. Both entry doors are also trimmed with wide wood boards however, unlike the main front entry door, neither have a projecting threshold. Both secondary entry doors are not original. Each has replaced the original one. Access to both side doors is off of a raised wooden deck (new), which is accessed by 3 wooden steps, one set inside the east side gate, and a similar set of steps from the rear yard. The deck fills the space between the main body of the house and its projecting wing and the detached garage.

Another character-defining feature of this home is its windows, which are typical in form to those of the Cape Cod sub-type of the Minimal Traditional architectural style. Fenestration is simple and consists of mix of vertically-oriented and square windows. All of the home's windows are wood-framed, one-over-one double hung windows with projecting sills and aprons and all are original. On the front façade, there are two large, vertically-orientated, one-over-one double-hung windows. Each is located, evenly spaced on either side of the front entry door; a main character-defining feature of this architectural style. On the east side-elevation of the main body of the house, a large vertically-oriented window is set near the front and, near the rear, a medium-sized square window is set between the side entry door and the small projecting wing. Centered on the east elevation of the wing is a large square window. The rear facade has a medium-sized, square window set near the corner formed by the wing (between the corner and water heater structure), followed by a smaller square window and then a large vertically-orientated window set near the convergence of the rear façade and the west side-elevation. On the west side-elevation, fenestration consists of a large vertically-orientated window near the rear, followed by a pair of large vertically-orientated windows set near the front. With the exception of this sole pair, all the home's windows are single windows.

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Set close to the east side property line is the one-car, detached garage. It has a rectangular footprint and a hipped roof sheathed in composition shingles. Plain boards trim the roof's eaves. The walls are clad with horizontal, narrow, wood clapboard siding with the exception of the garage's east side-wall, which is clad in wide shiplap siding. Located on the front (Lexington Street) elevation of this structure is the wooden garage door (not original). It is a single door, with three panels, and has a decorative pattern of two sets of horizontal, 6-paned windows, set above four solid horizontal panels. The door opens with an automatic garage door opener and was installed in 2020. Located adjacent to the rear of its east side-elevation is a man-door, which is similar to those of the home's secondary entry doors and like those, this door is not original. Centered in the rear façade is a large, wood-framed vertically-orientated, one-over-one double-hung window, with a projecting sill and apron. Like those of the home, it is trimmed with wide flat boards and is original. This window allows light into the garage interior. The garage was also constructed circa 1935, concurrent with the subject residence.

A few years after it was constructed, the original circa 1935 house was slightly altered by the addition of the small side-gable-roofed wing, which was added to the rear of the east side-elevation. However, the early addition of a small wing was a common occurrence for the Cape Cod architectural style and has no effect on its integrity. Except for the replacement of the doors, there have been no exterior changes to the character-defining materials and workmanship from the time of the subject property's original construction. The majority of the original house and all of its primary character-defining features can still be identified. The property has been well maintained and is in good condition.

State of California c The Resources Agency Primary #
DEPARTMENT OF PARKS AND RECREATION HRI#

BUILDING, STRUCTURE, AND OBJECT RECORD

***NRHP Status Code** *N/A*

 ***Resource Name or #** (Assigned by recorder) *1053 Lexington Street, Santa Clara*

B1. Historic Name: *None*
B2. Common Name: *None*
B3. Original Use: *Residential single family* **B4. Present Use:** *Residential single family*
***B5. Architectural Style:** *Minimal Traditional (side-gabled roof subtype commonly called Cape Cod)*
***B6. Construction History:** (Construction date, alterations, and date of alterations)

The residence was constructed circa 1935. The detached garage appears to have been constructed at the same time. Shortly after construction, the home was altered by the addition of a small wing at the rear of the east side-elevation. Post-1975 original secondary entry doors in the house and man-door in the garage replaced with Stanley doors (metal encasing core with plastic divider in door window). New wood main entry door replaced previous main entry door, which was not original, 2001. New garage door installed, 2020.

***B7. Moved?** ☒ **No** ☐ **Yes** ☐ **Unknown** **Date:** _____ **Original Location:**
***B8. Related Features:** *Detached Garage.*

B9a. Architect: *not known* **b. Builder:** *not known*
***B10. Significance: Theme** *Residential Architecture* **Area** *Santa Clara Old Quad*
Period of Significance *1935 to 1966* **Property Type** *House* **Applicable Criteria** *none*
(Discuss importance in terms of historical or architectural context as defined by theme, period, and geographic scope. Also address integrity.)

The parcel located at 1053 Lexington Street is a portion of a larger parcel that had originally been identified as Lot 3 of Block 2 South, Range 1 West, of the original survey of the City of Santa Clara. This survey was done July 1866 by J. J. Bowen and recorded on August 22 of that same year. (It is this survey that forms the basis for the part of Santa Clara known as the "Old Quad.)

As shown in J. J. Bowen's survey, in 1866 the L-shaped block framed by Liberty (Homestead), Washington, Lexington and Main Streets, was subdivided into eight lots and Lot 3, the largest of the eight lots, encompassed the northwestern corner of the block. According to the list of property owners and their improvements, which accompanied the 1866 survey, Lot 3 was a 31881 sq. ft. tract, which was owned by Guilford Seaver and contained a frame house and smith shop. While the exact locations of the house and shop on the lot are unknown, it is more than likely that the house was at the corner of Main and Liberty. According to the 1868 Poll List for Santa Clara, Guilford Lyman Seaver and his son, Daniel Whitney Seaver, both carriage makers by occupation, are shown on as having their residence at that location.

(Continued on page 6, form 523L)

B11. Additional Resource Attributes: (List attributes and codes) *HP2 – Single Family Property*
***B12. References:** *Garcia, Lorie, "Santa Clara: From Mission to Municipality," 1997; Garcia Lorie, Geoff Goodfellow and George Giacomini, "A Place of Promise: The City of Santa Clara 1852-2002," 2002; Map of the Town of Santa Clara, drawn by C. E. Moore, 1892; McAlester, Virginia Savage, "A Field Guide to American Houses," Revised ed., 2013; Polk and Husted City Directories,1908 -1974; Personal communication with Austin Warburton, October 5, 1989; San Jose Mercury Herald, 6/11/1916; Sanborn Fire Insurance Maps 1887,1901, 1915, 1950; Sunday Mercury and Herald, 12/31/1911; The Evening News, 7/6/1900; The Santa Clara American Weekly: The Fatjo Family History, Part II of III, May 11, 1989; The Fatjo Family: Merchants, Ranchers, Teachers May 18, 1989, Part III of III; The Santa Clara Sun 6/27/1978; United States Census 1860, 1870, 1880, 1900, 1910, 1920, 1930, 1940, 1950; Warburton, Austen D., "Santa Clara Sagas", 1996.*

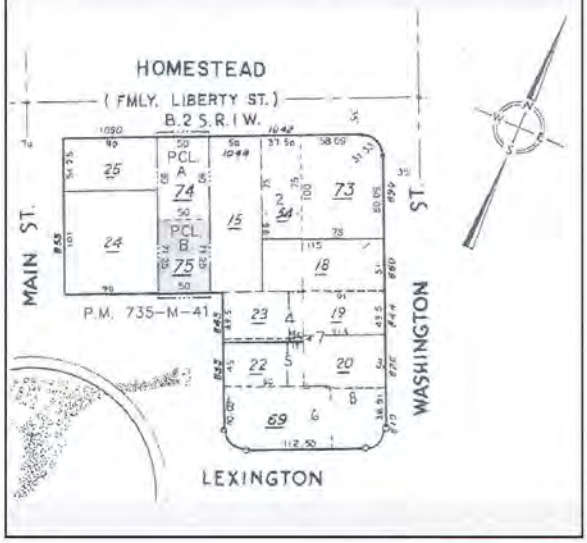
B13. Remarks

***B14. Evaluator:** *Lorie Garcia*

***Date of Evaluation:** *December 31, 2022*

(This space reserved for official comments.)

(Sketch Map with north arrow required.)



*Required information

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The Plat of Santa Clara, drawn in the period between 1873 and 1875, shows no change in the configuration of the block that had been surveyed nine years earlier.

As shown on the December 1892, Map of Santa Clara, drawn by C. E. Moore, the City Surveyor, by now the block consisted of 10 lots. Lot 3 was smaller than originally. (The part of this lot that was contiguous to Lot 2 was now owned by Wm. Fleury, an undertaker, who also owned the original Lot 2.) The owner of Lot 3 is shown to be Louis (Luis) M. Fatjo. In 1884, Louis M. Fatjo had married Elisa Raventos (the sister of his brother John's wife, Teresa) and by the end of November 1885, Louis and Elisa's first child, Anita, had been born. Then, two years later, in 1887, Louis M. Fatjo purchased the Lot 3 parcel from John West for $2,100. Located on the northwest corner of Lot 3, the home and it all of the out-buildings on the property are shown on the 1887 Sanborn Fire Insurance map.

According to the 1900 census, by now Louis M Fatjo lived here at 899 Main Street, with his wife Elisa, their two daughters Anita and Amelie (Emily), and their 11-year-old son Luis (Louis) George. His occupation is listed as a grocer. The place where he worked was Fatjo Bros. & Co., a well-known general merchandise store, which had been established by Louis M. Fatjo and his brother, John Fatjo. The store was located on the south side of Franklin Street between Main and Jackson Streets, a block away from his home. Both Louis M. Fatjo and his brother. John, deeply cared about the welfare of the families who lived in Santa Clara, and Fatjo Bros. & Co. became well-known for the advice and assistance they gave to the multitude of immigrants from Spain and Portugal (via the sugar plantations of Hawaii) who arrived here during the first decades of the Twentieth Century,

Louis M. Fatjo also founded the Granadafig Company, located on Monroe Street. Employing over 50 women and girls, his company dealt in the business of selling packed dry fruit, both plain and fancy. The Van Noy Company of Kansas City, who did the purchasing for the railroad diners of various railroad companies and depot and steamboat stands was one of his largest purchasers. In 1917 he received large orders from the Army and Navy, destined for the those serving in the military.

As a prominent businessman, in the first decades of the Twentieth Century Louis M. Fatjo also became deeply involved with the Commercial League (forerunner of the Santa Clara Chamber of Commerce) in the promotion of Santa Clara as a great place to live and work. For several years he served as Secretary of that organization.

Louis (Luis) M. Fatjo was the youngest son of Antonio Fatjo. The Fatjo family's connection to the Town Santa Clara goes back to 1849, when Antonio Fatjo arrived. Born in Barcelona, Spain, in 1828, Antonio was sent by his father on a South American tour for his health, when he was 15. When the ship reached Santiago Chili, a merchant came on board seeking educated young Spanish men who would make good mercantile clerks. Antonio was immediately hired to work in the wholesale dry goods house of Infanta Bros and abandoned his trip. He resided in Santiago for the following 6 years, married and had two children, Antonio V. and Amelia. In early 1849, when reports of the fabulous gold finds in California reached Chili, Antonio Fatjo decided to leave and seek his fortune. However, after reaching California, rather than heading for the gold fields Antonio went into business with Jose Arques, another Spaniard from Chili, whom he met soon after arrival. They established a wholesale and general merchandise store in San Francisco.

In the fall of that year, Antonio moved to Santa Clara and became one of the first merchants in the hamlet when he opened the Farmer's Store, a general store located in the Arques Block on the corner of Main and Franklin Streets. In 1852, his wife, Mariana, and their two children joined Antonio. Here two more children were born, John and Clorinda. Their last child, Louis (Luis) M., was born in 1861 during a trip to Spain. Four years later, Antonio made another trip to Spain and while there Mariana died. Due to the ill health which had plagued him all his life, Antonio remained in Spain for the next 11 years. On his voyage back to Santa Clara in 1876, Antonio married his second wife, Elisa, the widow of Antolin Raventos, in Santiago, Chili. Elisa had three children by her previous marriage and later her daughters, Theresa and Elisa Raventos, married Antonio's sons, John and Louis M. Fatjo.

As the "new" century progressed and the third generation of the Fatjo families started their families, they tended to settle and build their homes on land previously owned by older family members. For example, when Robert A. Fatjo, Antonio V.'s son, married in 1902, he and his new wife moved into a home at the SW corner of Liberty (today's Homestead Road) and Washington Streets on land that had belonged to his grandfather, Antonio, (Lot 1 of Block 2S, Range 3W). A Few years later, another of Antonio V.'s sons, Eugene, moved into 860 Washington; also located on his grandfather's property.

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In 1910, Louis M. Fatjo's 21-year-old son Luis (Louis) George Fatjo was still living at home and working in the real estate office of Fatjo & Lovell. Also employed there was his 32-year-old cousin, Robert A. Fatjo, who the same year was involved with his father, Antonio V Fatjo, in the organization of Mission Bank. With the formation of this new bank, the Board of Directors included both Robert A. as Bank President and his cousin, Luis George as Assistant Cashier. Luis G. married Mary A. Miller and in 1912 their first child, Mary, was born. The following year, the Luis G. Fatjo family moved into their newly built residence at 1044 Liberty Street, which was constructed on land that had been subdivided from the Lot 3 parcel owned by his father, Louis M. Fatjo. (The outbuildings which had existed on that portion of Louis M. Fatjo's lot were demolished for the construction of his son's new home.)

Louis M. and Elisa Fatjo's youngest daughter, Amelie (Emily), had become a trained nurse in San Francisco. Here, in 1916, she married 26-year-old John J. Dowling and following their honeymoon, they moved into a home in San Francisco. Originally from England, John J. Dowling immigrated to America in 1907, settled in San Francisco and gained employment as an electrician for Southern Pacific Railroad Company. In 1915, he became a naturalized citizen. By 1920, John J. and Emily had moved to Oakland, where they rented a house. John J. Dowling was still working as an electrician for Southern Pacific, while Emily (Fatjo) was a homemaker.

In 1921, Elisa Fatjo passed away leaving Emily's father Louis M. Fatjo, living by himself at 899 Main Street. His son, Luis George, lived with his family, on the abutting lot at 1044 Liberty Street and his daughter, Emily (Amelie) Dowling and her husband, John, were in Oakland. Then two years later, in 1923, Luis George Fatjo sold 1044 Liberty Street, moved with his family to a new home on Scott Lane and Emily returned home to care for her ailing father, Louis M. Fatjo. When Emily (Fatjo) and her husband John J. Dowling left Oakland, they moved into a new home built for them on a portion of the property owned by her father. Their new house, 1054 Liberty Street was located near the NE corner of her father's property adjacent to the parcel on which her brother's house had been constructed a decade earlier. The following year, Louis M. Fatjo passed away and Luis George and Emily inherited his considerable estate. Included in Louis' estate was the 50' x 151' parcel that ran between Liberty and Lexington Streets, on which her home had been constructed and which was specifically left to his daughter, Emily. Louis M. Fatjo's house at 899 Main and the remainder of Lot 2, Block 2S, Range 1W on which it was located was sold by Luis George and Emily to Walter H. Minns, the Santa Clara County Deputy Sherriff.

It must be noted that at this time, Emily was not the only third generation member of the Fatjo family living on the block designated Block 2 South, Range 1 West or in close proximity to it. Emily's cousin Eugene Fatjo lived with his wife and daughter right around the corner at 860 Washington Street on the portion of the block, which had belonged to his father, Louis M. Fatjo's older brother Antonio V. And another cousin, Eugene's sister, Delfina Fatjo, lived just two blocks away at 646 Washington Street.

By 1930, Emily and John J. Dowling had now been living here for seven years. Emily had returned to the profession of nursing, while John was still employed as an electrician for the Southern Pacific Railroad Company. As shown on the Census for that year, their home at 1054 Liberty Street was currently worth $2,500. By now they had been married for 13 years and had had no children, however John's17-year-old nephew, Thomas Lambert, had moved in with them and was working as a book-keeper in the Bank of Italy where her cousin, Robert A. Fatjo, was Bank President. (Note: in 1916, the Bank of Italy had purchased the Mission Bank where Emily's brother, Luis George Fatjo, was a Bank Director, for their branch in Santa Clara.)

A few years later, the Dowlings had a second small house constructed on the property where their house at 1054 Liberty Street existed. This was a small (approximately 500 square foot) cottage built at the south end of their lot. Facing Lexington Street, its address became 1053 Lexington Street. Emily and John's decision to construct a second house at this time was likely influenced by a pattern of development in Santa Clara that was taking place in the town.

Unlike the need for affordable working-class housing that had risen in the second decade of the Twentieth Century, which saw large lots split and smaller houses constructed on the resultant smaller lots that were economical to purchase, due to economic conditions during the 1930s, a need had developed for affordable rental housing for the working-class population; mainly migrant workers in the agriculture industry. This period saw many of these workers coming to Santa Clara where they could find jobs in the orchards, canneries and fruit-packing plants. However, they were not coming to settle and only needed housing for a short period of time, before moving on to the next location. As a result, where adequate space existed, small cottages were built on already developed lots, usually

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somewhere to the rear of the already existing main home. With rents of $10-12/month, the construction of affordable rental housing in this manner, provided a solution to the need for this type of housing and, especially during the Depression years, had the bonus of providing extra income to the homeowners of the land on which they were erected.

Throughout the 1930s, the Dowlings continued to live in their main residence at 1044 Liberty Street and rent out the second house they now had on their property, the subject house at 1053 Lexington Street. Toward the end of 1938, Emily (Fatjo) Dowling passed away and her husband, John J. Dowling, inherited the property. According to the 1940 Census, by then he had remarried his second wife, Olive. John and Olive lived in 1054 Liberty Street and he continued using 1053 Lexington as a rental property.

An example of the diverse group of those who rented 1053 Lexington includes the following: Luke Boskovich, a 21-year-old mechanic for a fruit packing Company, who was living here in 1940 with his 19-year-old wife Antoinette and their 1-year-old daughter; a widow, Mrs. Annie J. Von Arsdell, who resided here in 1946 and John Faulds, Jr. who lived here in 1948. By the end of 1953, another widow, 43-year-old Emily J. Garrett, who was employed as a pear packer at Day & Young, was renting this home. (Note: Day & Young was a well-known fruit packing company in Santa Clara that packed and shipped pears and Mrs. Garret husband, Joseph, had been a department manager for Day & Young before his death circa 1952.) Unlike previous tenants, Mrs. Emily J. Garrett was not a short-time renter. According to the City Directories, by now retired, she was still renting this home in 1968.

Until 1967, John J. and Olive continued to live in the main house at 1044 Liberty Street and use the small home at 1053 Lexington Street as a rental property. Then John J. Dowling passed away and his widow, Olive Dowling, inherited the property. She continued living at 1044 Liberty Street and renting out 1053 Lexington through the mid-1970s and then she died and the lot with both dwellings on it was sold. The subsequent owners of the lot, which had both 1054 Homestead Road (by now Liberty Street had been renamed) and 1053 Lexington Street located on it, continued using 1053 for rental purposes. In 2001, when the house at 1053 Lexington Street was purchased by Lily Chen, the current owner, the original lot was split into 2 parcels with each separate lot containing only a single house. Parcel 1 was a 4,000 sq. ft. lot on which the home fronting on Homestead Road existed and Parcel 2, a slightly smaller 3562.50 sq. ft. lot, which had the subject residence facing Lexington Street located on it. As it has been utilized since its construction circa 1935, the current owner of 1053 Lexington Street has continued to use the house as a rental property.

Historic Evaluation

In order to be considered historically or culturally significant, a property must satisfy certain requirements. It must be 50 years old or older (except in cases of exceptional significance); it must retain historic integrity; it must meet one or more of the National Register of Historic Places criteria for significance, and/or the California Register of Historic Resources criteria for significance, and/or the criteria for listing in a local historic resource inventory.

Age Requirement.
Constructed circa 1935, the subject residence at 1053 Lexington Street is over 50 years old and thus meets the age requirement.

Integrity Requirement.

Integrity refers to a property's ability to convey its significance. Significance is conveyed by the retention of a resource's visual and physical characteristics and its surroundings. The National Register of Historic Places criteria recognize seven aspects to integrity. These are location, design, setting, materials, workmanship, feeling and association. To retain historic integrity, a property will always possess several and usually most of these aspects. Both the California Register of Historic Resources and the City of Santa Clara Criteria for Local Significance follow the National Register integrity criteria.

While the architectural integrity of the original structure has been slightly diminished by the replacement of its entry doors, the majority of the visual and character defining features of the historic building have been preserved and retained. The residence at 1053 Lexington Street retains its original location and the property is well maintained. The historical use of the building has not changed and.

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it remains a residence. The subject property is set within a historic residential setting in the area of Santa Clara known as the "Old Quad," and, while a portion of the block in which it is located has been compromised by new development, the immediate streetscape that surrounds it retains many qualities that reflect the period in which the house was constructed.

The subject property retains enough of its historic character and appearance to be recognizable as a historic property and to convey the reason for its significance (integrity).

National Register of Historic Places Criteria.

There are not any events associated with the residence at 1053 Lexington Street which have made a significant contribution to the broad patterns of history or cultural heritage. It would therefore appear that the building would not be eligible for the National Register of Historic Places based on Criterion A (associated with events that have made a significant contribution to the broad patterns of our history). The building has had various owners over the almost 90 years of its existence and none appear to reach the level of significant influence required under Criterion B to be considered eligible for the National Register. Neither do any of the occupants appear to be significant to the history of the region, Nation or State of California. It would therefore appear that the building at 1053 Lexington Street would not be eligible for the National Register based on Criterion B (associated with the lives of persons significant in our past). With the exception of the replaced doors, the home is unaltered and the character-defining features of its circa 1935 construction in the Cape Cod subtype of the Minimal Traditional architectural style remain, such as its single story, rectangular plan, simple compact massing, symmetrical appearance, low-pitched, side-gabled roof with a shallow eave overhang, small front facing gable and narrow, wood clapboard siding, which are characteristic features of the Cape Cod sub-type of the Minimal Traditional architectural style and thus, under National Register Criterion C the residence at 1053 Lexington Street could be considered to "embody the distinctive characteristics of a type, period, or method of construction" and "represent[s] a significant and distinguishable entity whose components may lack individual distinction" and due to its proximity to other historically significant homes in the area, it does contribute to a potentially eligible Historic District. Therefore, it does appear that the building may be eligible for the National Register of Historic Places under Criterion C.

California Register of Historic Resources Criteria

The Criteria for listing in the California Register of Historical Places are consistent with those for listing in the National Register. However, they have been modified to better reflect the history of California at both a local and State level. Criterion 1 is the California Register equivalent of the National Register Criterion A (events) and California Register Criterion 2, the equivalent of National Register Criterion B (persons). The property at 1053 Lexington Street is associated with the Fatjo family that originally arrived in 1849 and that for decades after made significant contributions to the economic growth of the City of Santa Clara. Thus, it is associated with the lives of persons important to local history and does appear to be eligible for the California Register based on Criterion 1 and Criterion 2. Criterion 3 (the equivalent of National Register Criterion C) addresses the distinctive characteristics of a type, period, region, or method of construction. Originally constructed circa 1935 in Cape Cod subtype of the Minimal Traditional architectural style, which is associated with the period of 1935-1950, the subject residence is characterized by being a one-story home with a low-pitched, side-gabled roof with a shallow eave overhang and small, open front-facing gabled entry porch that projects from the center of the house, a rectangular plan, compact massing, narrow wood clapboard siding and double-hung windows with wide flat trim. Although the property has been slightly altered, the character-defining features of its 1935 construction remain. Therefore, it does appear to reach the level of significance necessary to be individually eligible for the California Register under Criterion 3.

City of Santa Clara Criteria for Local Significance

In 2004, The City of Santa Clara adopted the Criteria for Local Significance. Under these criteria, "any building, site, or property in the city that is 50 years old or older and meets certain criteria of architectural, cultural, historical, geographical or archaeological significance is potentially eligible" to be a "Qualified Historic Resource." The evaluator finds that the property meets the following criteria:

(Continued on page 10, Form 523L)

(Continued from page 9, Form 523L)

Criteria for Historical or Cultural Significance:
To be Historically or culturally significant a property must meet at least one of the following criteria:

1. The site, building or property has character, interest, integrity and reflects the heritage and cultural development of the city, region, state or nation.

Due to its association with a person who had been born and raised in Santa Clara and was the descendent of an earlier prominent settler and first her home and then the subject residence was constructed on the land inherited from him, this property does have a direct association with the broad patterns of Santa Clara history, where many times, inherited property was used in this manner by following generations. The building has interest, integrity and character and reflects the growth of this area in the first part of the 20th Century as the children of earlier Santa Clara residents redeveloped the property they had inherited.

3. The property is associated with an important individual or group, who contributed in a significant way to the political, social, and/or cultural life of the community.

It has been written that the Fatjo families "have a long and illustrious history" in Santa Clara and this property is associated with Emily (Fatjo) Dowling a member of the Louis M. Fatjo Family. Staring with the arrival of Antonio Fatjo in 1849, for a century members of the Fatjo family would play an important role in the social and cultural life of the community. The first owner of this residence, Emily (Amelie) Fatjo Dowling was the daughter of Louis M. Fatjo. Born in 1861, he was Antonio Fatjo's the fifth child. Like his father, Louis established a general merchandise store where he and his brother became well-known for the advice and assistance they gave to the multitude of immigrants from Spain and Portugal, via the sugar plantations of Hawaii, who arrived here during the first decades of the Twentieth Century. Following the store's establishment, Louis also became deeply involved with the Commercial League (forerunner of the Santa Clara Chamber of Commerce) and as its secretary wrote several newspaper articles promoting the town of Santa Clara. Over the years, members of the Fatjo family also played a prominent role in Santa Clara's banking industry, including Emily's uncle, Antonio V., cousin, Robert A. and brother Luis George Fatjo. Active in Santa Clara' social life, when she married John Dowling, Emily Fatjo was described as "well and popularly known" in Santa Clara. At least three generations of members of the prominent Fatjo family, lived on this block, on property originally owned and developed by their ancestors and Emily (Amelie) Fatjo Dowling, the owner of this house, at 1053 Lexington Street, was one of them.

5. A building's direct association with broad patterns of local area history, including development and settlement patterns, early or important transportation routes or social, political, or economic trends and activities.

This home at 1053 Lexington Street was constructed to meet a need, which due to economic conditions had developed for affordable housing and especially affordable rental housing, mainly for migrant workers in the agriculture industry. This period saw many of these workers coming to Santa Clara where they could find jobs in the orchards, canneries and fruit-packing plants. However, most were not coming to settle and only needed housing for a short period of time, before they moved on to the next location. As a result, as a way to meet this need, where enough space existed small cottages were built on already developed lots, usually somewhere to the rear of the already existing main home. Sited on the lot, to the rear of the original main house, this small, 546 sq. ft. house was constructed circa 1935 to be an affordable rental property and has continuously been used as such.

The subject property does meet Criteria 1, 3 and 5 for Historically or Cultural Significance of the City of Santa Clara Criteria for Local Significance. However, it does not meet Criteria 2 or 4 for Historically or Cultural Significance.

Criteria for Architectural Significance:
To be architecturally significant a property must meet at least one of the following criteria:

1. The property characterizes an architectural style associated with a particular era and/or ethnic group.

The residence at 1053 Lexington Street was designed and constructed circa 1935 in the in the side-gabled roof (commonly called Cape

(Continued on page 11, Form 523L)

(Continued from page 10, Form 523L)

Cod) subtype of the Minimal Traditional architectural style. This style is associated with the period from 1935 to 1950. With the economic depression of the 1930s there rose an escalating need for affordable housing and, as a simple style Cape Cod homes proved the ideal form of construction to meet this need. Considered to be a no-frills version of earlier house styles, usually offering just two bedrooms and one bath, these were seen as inexpensive, small homes for small families. During the 1930's and early 1940's numerous articles promoting this architectural style appeared in popular publications across the county, pointing out they qualified for FHA loans. (From its *creation in 1934, the FHA house building requirements limited the maximum sales price in order to keep the market open to all.)*

Cape Cod dwellings have a symmetrical appearance with a slanted, side-gabled roof and a shallow roof overhang, narrow, horizontal, wood clapboard or shiplap sheathing and always have a double-hung window on each side of the entry door, all features of this property. Many homes were constructed in this architectural style in Santa Clara during the period of 1930s to 1950 but most have been highly altered over the years to meet modern needs. Although slightly altered in the rear of the east side-elevation by the early addition of a small wing (a not uncommon occurrence for Cape Cod houses) and the replacement of its doors, the majority of this architectural style's character-defining features remain and today the subject building still reflects its original architectural style. Today, this makes the property at 1053 Homestead Street a rare architectural style that characterizes the particular era in Santa Clara with which it is associated.

The subject property does meet Criterion 1 for Architectural Significance of the City of Santa Clara Criteria for Local Significance. However, it does not meet Criteria for Architectural Significance 2, 3, 4, 5, 6 or 7.

Criteria for Geographic Significance:
To be geographically significant a property must meet at least one of the following criteria:

1. A neighborhood, group or unique area directly associated with broad patterns of local area history.

The subject property is located in the area of the Old Quad where the larger lots were redeveloped to accommodate the growth that Santa Clara experienced in the first decades of the twentieth century, due to economic forces and the growth of the City's industries. The historic residential properties in this area contribute to the historic setting that reflects the neighborhood's role in the broad patterns of Santa Clara's early development.

2. A building's continuity and compatibility with adjacent buildings and/or visual contribution to a group of similar buildings.

Constructed circa 1935 as a small Cape Cod residence, this house remains as an example of the smaller homes built in Santa Clara in the early twentieth century. It is representative of the development of this area of the Old Quad during the late 19th and early 20th century and is important to the integrity of the historic area in which it is located. Most of the homes on this block were constructed from 1885 to the early 1930s. This accounts for the continuity of the building styles in the neighborhood.

Currently, all of the homes on the 800 Washington Street block face (810, 826,844, 860 & 890), one on the 1000 Homestead Road block face (1044), as well as the Public Park (1098 Lexington Street, the "Former Mission Corral Site") directly to the south of the Lexington Street block face, are listed on the City of Santa Clear's list of Architecturally and/or Historically Significant Properties. The subject house at 1053 Lexington Street is the only home that was ever constructed facing Lexington Street on this block; the neighboring Lexington Street lots are the rear of the historic Washington and Homestead properties.

The subject property does meet Criterion 1 and 2 for Geographic Significance, of the City of Santa Clara Criteria for Local Significance. However, it does not meet Criteria for Geographic Significance 3 or 4.

Criteria for Archaeological Significance:

As the property at 1053 Lexington Street contains no known or unknown prehistoric or historic archaeological resources, it would not be

(Continued on page 12, Form 523L)

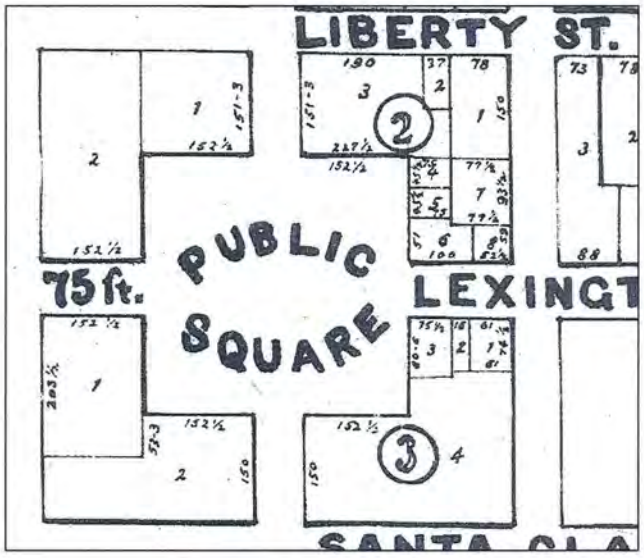
(Continued from page 11, Form 523L)

Archaeologically Significant under any of the five of the City of Santa Clara's Criteria for Archaeological Resources. However, should any prehistoric or historic archaeological resources be uncovered in the future, this would be subject to change.

Conclusions and Recommendations

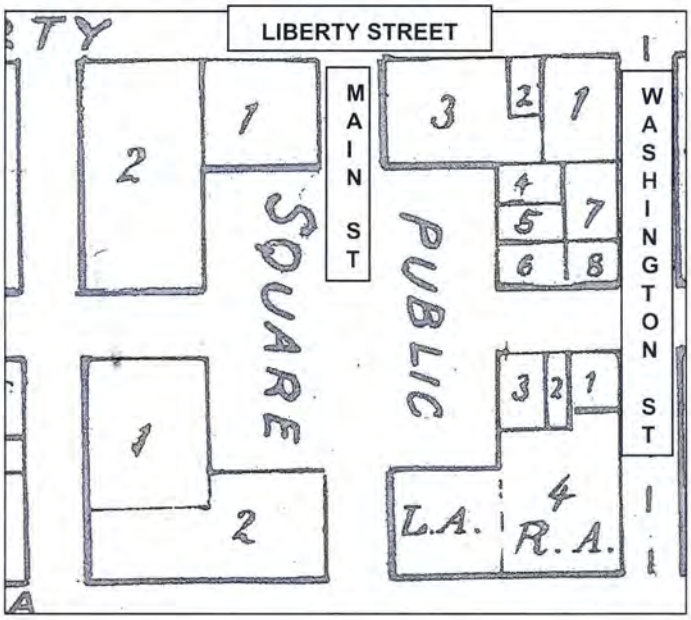
Currently, this property is not on The City of Santa Clara Architecturally or Historically Significant Properties list. However, the property is over 50 years old and thus meets the age requirement and the evaluator finds 1053 Lexington Street to retain sufficient integrity to qualify as a historic property. It appears to be, based on compliance with the National Register of Historic Places Criteria, the California Register of Historic Resources Criteria and the City of Santa Clara's Local Significance Criteria, a "Qualified Historic Resource," eligible for listing on the City of Santa Clara Architecturally and/or Historically Significant Properties List.

HISTORIC MAPS



Block 2 South, Range 1 West
Bordered by Homestead (Liberty), Washington, Lexington and Main Streets.

1866 J.J. Bowen Survey of the Town of Santa Clara



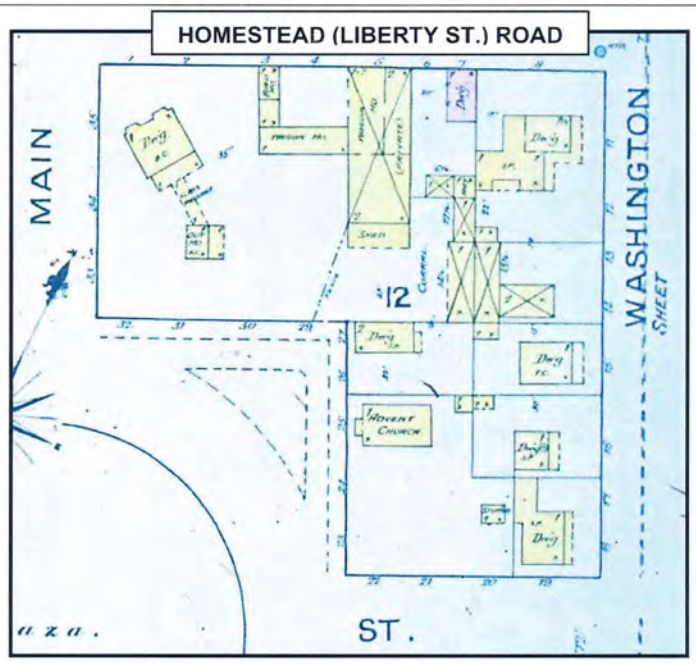
Plat of Santa Clara circa 1873-75

HISTORIC MAPS continued

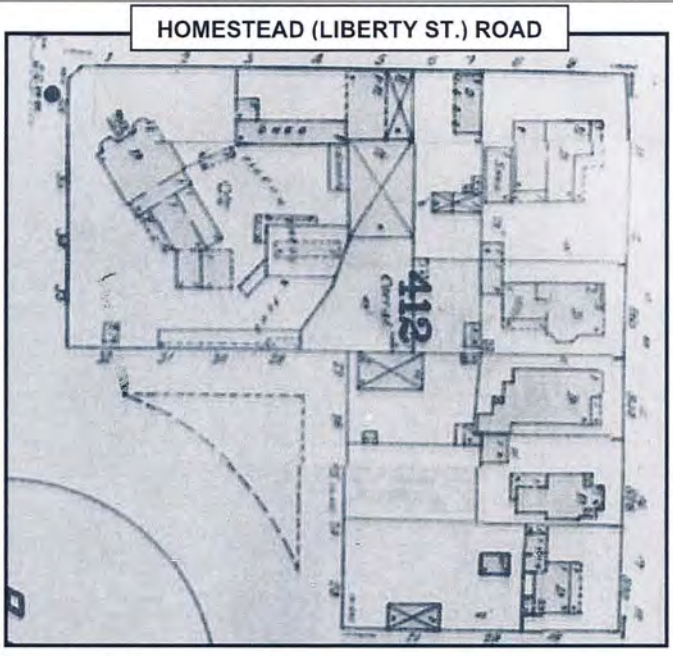
Dec.,1892 Map of the Town of Santa Clara - Compiled by C. E. Moore

● **indicates where 1053 Lexington Street would later be constructed.**

SANBORN FIRE INSURANCE MAPS

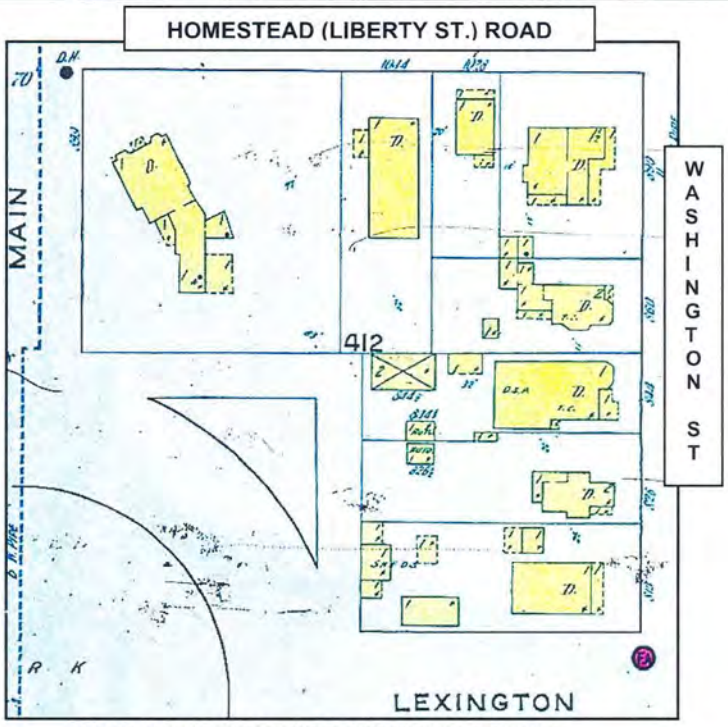


1897 SANBORN FIRE INSURANCE MAP

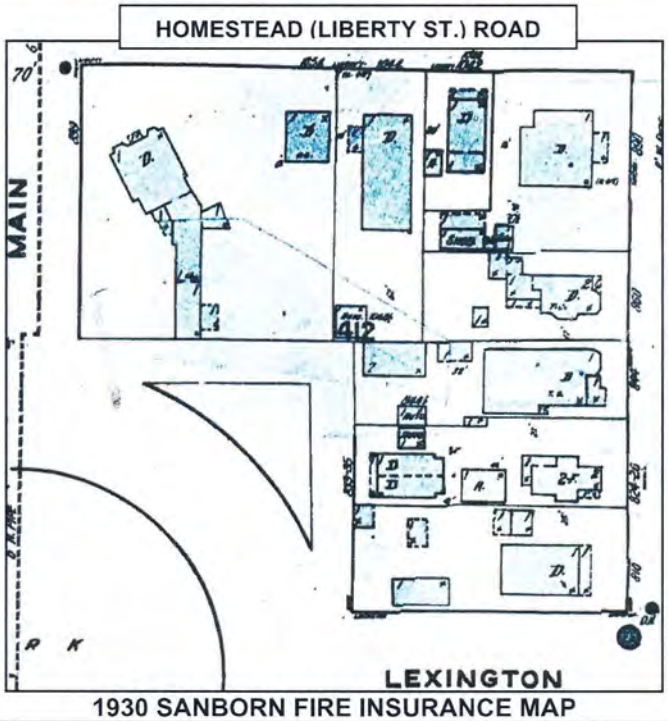


1901 SANBORN FIRE INSURANCE MAP

SANBORN FIRE INSURANCE MAPS continued

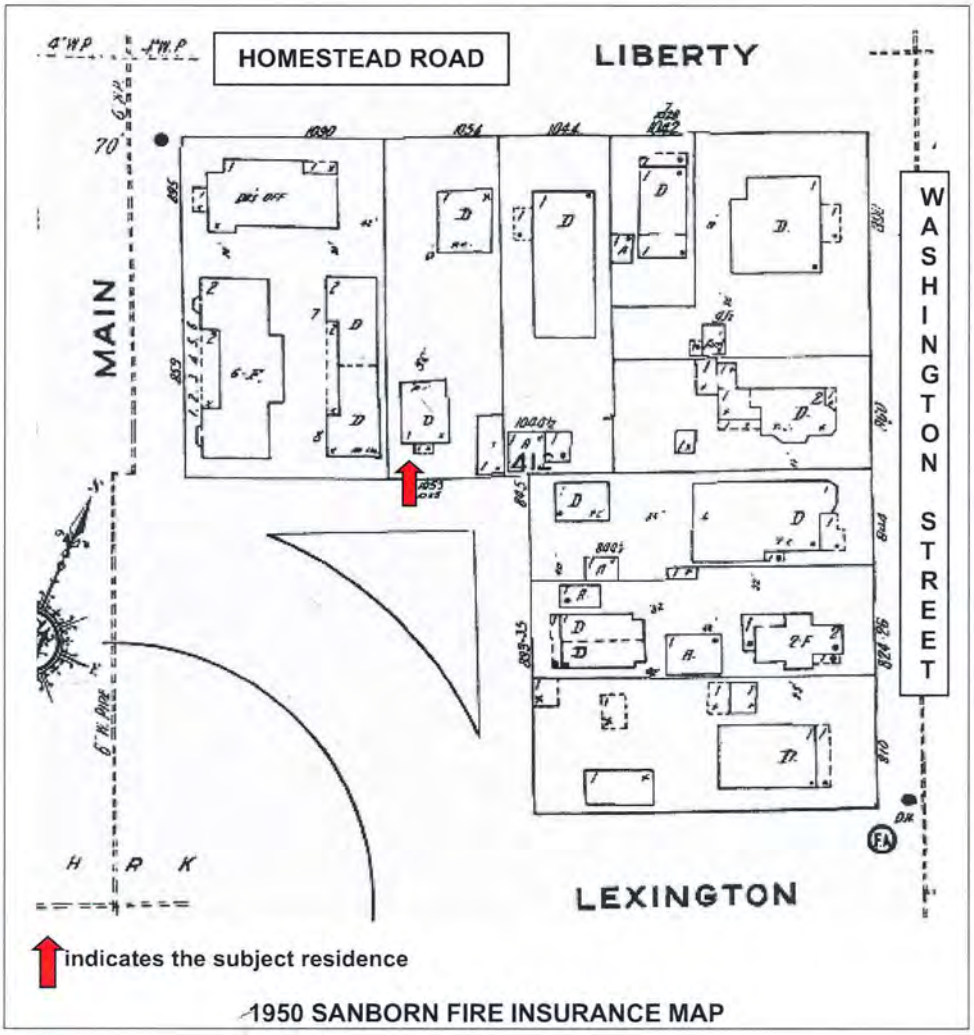


1915 SANBORN FIRE INSURANCE MAP

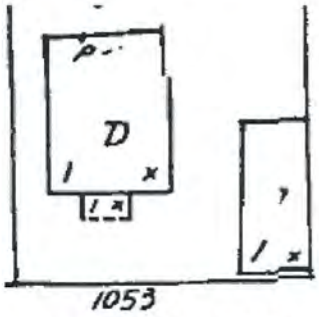


1930 SANBORN FIRE INSURANCE MAP

SANBORN FIRE INSURANCE MAPS continued



1950 SANBORN FIRE INSURANCE MAP



Above: The subject home & detached garage as shown in1950. Built circa 1935, this is the first time they appear on a Sanborn Fire Insurance map. Notice, 1053 Lexington Street is on the same lot as 1054 Liberty Street.

HISTORIC Newspaper Articles
(Louis M. Fatjo and Emily [Amelie] Fatjo)

PIGEON COLLECTION

Louis M. Fatjo of Santa Clara has a very fine collection of pigeons.

He now has over 600 thoroughbred pigeons of various kinds, which he prizes very highly. One of the pair which he recently purchased in the East measure thirty-eight inches across the wings. He recently purchased a pair which is said to be the largest in the United States as they took first prize at the World's Fair. They measure forty inches, and they will arrive here in a week or so. Mr. Fatjo continues to make costly improvements, as he is a great fancier of valuable birds.

July 6, 1900. The Evening News. San Jose, California. Vol. XXXVIII. Issue 13. Page 2.

L. M. Fatjo.
Secretary of the Santa Clara Commercial League
Dec. 31, 1911. Sunday Mercury and Herald. San Jose, California. Vol. LXXXI. Issue 184. Page 44

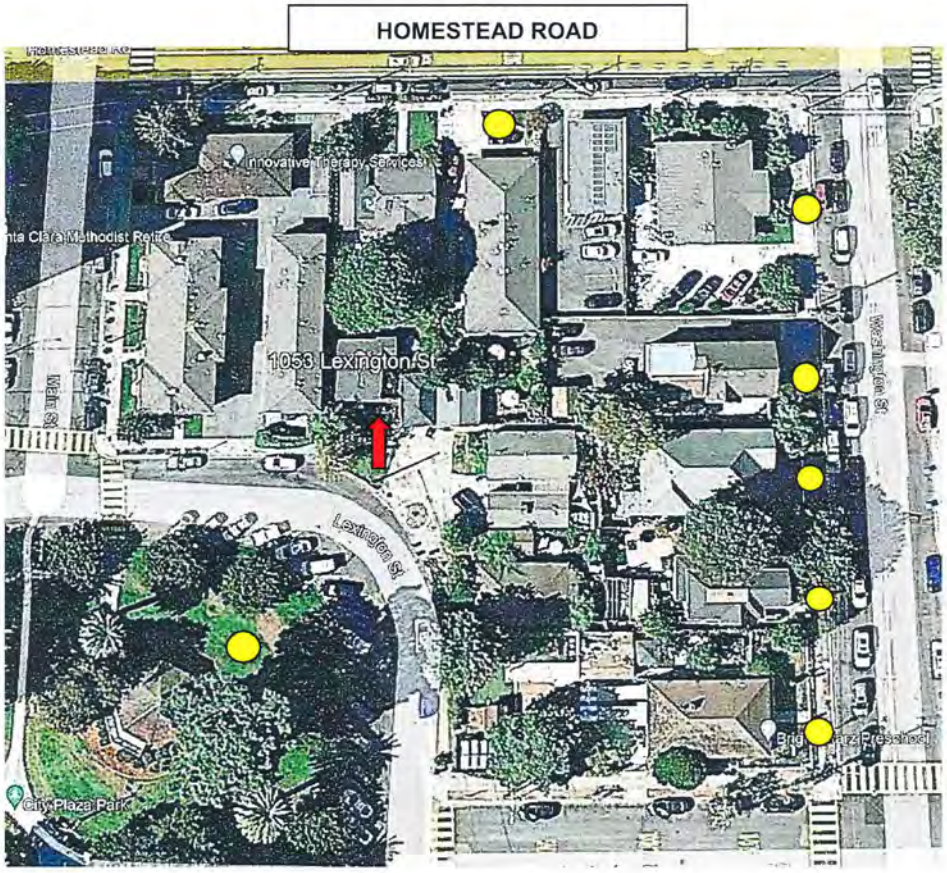
MR. AND MRS. L. M. FATJO announce the marriage of their daughter, Miss Amelie Fatjo, to Mr. John Dowling on Tuesday, June 6, in St. Bridget's church, Van Ness avenue and Broderick street, San Francisco. The Rev. Father Carroll of Oakland officiated.

The ceremony was performed at 10 o'clock in the morning, with only the immediate members of the family present. Miss Florence Edwards was bridesmaid and James Dowling best man. After a honeymoon trip in the northern part of the state Mr. and Mrs. Dowling will make San Francisco their home.

The bride is the youngest daughter of Mr. and Mrs. L. M. Fatjo of Santa Clara and is well and popularly known here. She is a trained nurse by profession and graduated with honors from St. Francis hospital in San Francisco. The bridegroom is a rising young business man of the metropolis.

June 11, 1916. San Jose Mercury Herald. San Jose, California. Matrimony Notices. Vol. XC. Issue 163. Page 26.

Additional Photos



Indicates City of Santa Clara Historically Significant Properties. (Note: 1054 Homestead appears eligible.)

Indicates 1053 Lexington Street

Right: 2021 Google aerial view showing the subject property. Note the side-gabled roof and the small wing projecting from the rear of the east side-elevation. The structure shown in the bottom right is the detached, hip-roofed garage.

Additional Photos – (East Side-Elevation)

Photo No: 100-3055; View: Front facade & Partial E side-elevation showing wing; Photo Date: August 2022; Camera Facing: NW

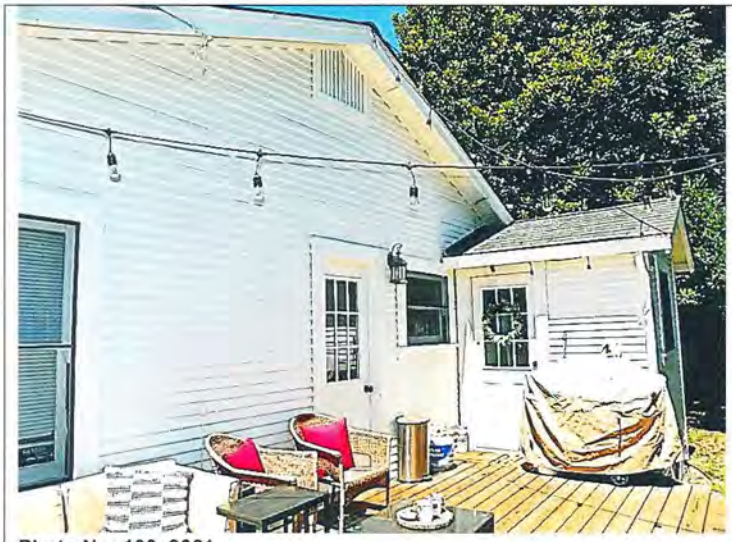


Photo No: 100_3061
View: Partial E side-elevation of house & front elevation of wing; Photo Date: August 2022; Camera Facing: NW

Photo No: 100_3069
View: Partial E side-elevation of main house, E side-elevation of wing; Photo Date: August 2022; Camera Facing: WSW

Additional Photos – (Rear Facade)

Photo No: 100_3079
View: Rear façade. (Note, the small narrow rear projection, houses the water heater.)
Photo Date: August 2022; Camera Facing: SSE

Photo No: 100_3074
View: Rear façade & E side-elevation of wing and deck with steps;
Photo Date: August 2022; Camera Facing: S

Photo No: 100_3080
View: Rear façade & partial W side-elevation.
Photo Date: August 2022; Camera Facing: SE

Additional Photos – (West Side-Elevation)

Photo No: 100-3083; View: Partial Rear Façade & W side-elevation;
Photo Date: August 2022; Camera Facing: ESE

Photo No: 100-3082; View: Partial W side-elevation (top ½);
Photo Date: August 2022; Camera Facing: E

Photo No: 100-3083; View: Partial W side-elevation (bottom ½);
Photo Date: August 2022; Camera Facing: E

Additional Photos – (Front Porch & Main Entry)

Photo No: 100_3059
View: Front porch; Photo Date: August, 2022; Camera Facing: NNW

Photo No: 100_3097; View: Front porch from side; Photo Date: August, 2022; Camera Facing: WSW

Photo No: 100_3101; View: Main Entry door; Photo Date: August, 2022; Camera Facing: NNW

Additional Photos – (Secondary "Stanley" Entry doors)

Photo No: 100_3062; View: E side-entry door into main house: Photo Date: August, 2022; Camera Facing: WSW

Photo No: 100_3063; View: Entry door into wing; Photo Date: August, 2022; Camera Facing: NNW

Photo No: 100_3064
View: Garage, man-door;
Photo Date: August, 2022; Camera Facing: ENE

Additional Photos – (Windows & Vents)

Photo No: 100_3088
View: Pair of Double-hung windows; Photo Date: August, 2022; Camera Facing: E

Photo No: 100_3089
View: Typical l-over-1 double hung window: August, 2022; Camera Facing: SSE

Photo No: 100_3093; View: Wooden horizonaL Attic Vent; Photo Date: August, 2022; Camera Facing: WSW

Photo No: 100_3092
View: Wood-framed crawl space vent with metal screen; Photo Date: August, 2022; Camera Facing: WSW

Additional Photos – (Detached Garage)

Right: Photo No: 100_3055; View: Garage front façade; Photo Date: August, 2022; Camera Facing: NNW

Photo No: 100_3059
View: Garage W side-elevation: August, 2022; Camera Facing: NE

Photo No: 100_3067
View: Detached garage, partial W side-elevation and rear facade; Photo Date: August, 2022; Camera Facing: ESE

Photo No: 100_3071
View: Rear façade detached garage; Photo Date: August, 2022; Camera Facing: SSE

Secretary of Interior's Standards for Rehabilitation

1. A property will be used as it was historically or be given a new use that requires minimal change to its distinctive materials, features, spaces, and spatial relationships.
2. The historic character of a property will be retained and preserved. The removal of distinctive materials or alteration of features, spaces, and spatial relationships that characterize a property will be avoided.
3. Each property will be recognized as a physical record of its time, place, and use. Changes that create a false sense of historical development, such as adding conjectural features or elements from other historic properties, will not be undertaken.
4. Changes to a property that have acquired historic significance in their own right will be retained and preserved.
5. Distinctive materials, features, finishes, and construction techniques or examples of craftsmanship that characterize a property will be preserved.
6. Deteriorated historic features will be repaired rather than replaced. Where the severity of deterioration requires replacement of a distinctive feature, the new feature will match the old in design, color, texture, and, where possible, materials. Replacement of missing features will be substantiated by documentary and physical evidence.
7. Chemical or physical treatments, if appropriate, will be undertaken using the gentlest means possible. Treatments that cause damage to historic materials will not be used.
8. Archeological resources will be protected and preserved in place. If such resources must be disturbed, mitigation measures will be undertaken.
9. New additions, exterior alterations, or related new construction will not destroy historic materials, features, and spatial relationships that characterize the property. The new work will be differentiated from the old and will be compatible with the historic materials, features, size, scale and proportion, and massing to protect the integrity of the property and its environment.
10. New additions and adjacent or related new construction will be undertaken in such a manner that, if removed in the future, the essential form and integrity of the historic property and its environment would be unimpaired.

1053 Lexington Street

Mills Act Historic Property Contract Application

Statement of Justification for Mills Act Historic Property Designation and Reassessment

When I went looking for a house to call my own, I only looked at two houses. The first was at 750 Park Ct. Santa Clara. But with layoffs looming at my company, unfortunately, I had to let it slip away. As the economic outlook stabilized, I kept my radar on, uninspired by nearly everything offered until 1053 Lexington came on the market.

Two is an insanely low number of homes to see before you commit to the biggest purchase of your life. But the truth of the matter was that I could not see myself in anything else otherwise void of the character endowed with a pre-WWII home.

The icing on top of the cake was the nearly unadulterated state of the house that befalls so many of the century homes in the Bay Area. Original double-hung wood windows, tear-drop siding, even the built-in ironing board!

1053 Lexington is a small, unassuming one-bedroom cottage, but she packs a lot of beauty in her 500 square feet. Having her designated a Mills Act Historic Property and provided property tax relief through reassessment will allow me to maintain the house in all her simple glory so that she may live another 100 years.

Legal Description

Exhibit A

Parcel B, as shown on that certain Map filed for record in the Office of the Recorder of the County of Santa Clara, State of California on December 21, 2000, in Book 735 of Maps, Page(s) 41.

APN: 269-28-075
ARB: 269-28-55-2

10 Year Plan

As she already remains true to much of her original creation, my plan for the next 10 years for 1053 Lexington is rather simplistic. I anticipate that over the course of the next 10 years, I will perform the following repairs and maintenance ahead of or as the need arises:

Year 1	Inspect and repair all windows for proper functioning and sealing Repair the weight and pulley system on one of the bedroom windows
Year 2	Inspect and repair/replace any damaged interior trim work
Year 3	Inspect and repair/replace any damaged living room, dining room, or bedroom flooring
Year 4	Repaint the interior of house
Year 5	Inspect and repair/replace any dry rot
Year 6	Inspect for termites and spot treat or tent as necessary
Year 7	Repair/replace any damaged kitchen flooring, faucets, plumbing, counters and cabinetry
Year 8	Repair damage to bathtub finish and repair/replace and damaged bathroom tiling, flooring, faucets, plumbing, counters and cabinetry
Year 9	Inspect and replace any damaged gutters Inspect and replace roof as necessary
Year 10	Repaint the exterior of house

I respectfully submit for your consideration my application for Mills Act Historic Property Contract.

Sincerely,

Lily Chen
lilylchen@yahoo.com

RECORD WITHOUT FEE
PURSUANT TO GOV'T CODE SECTION 6103

Recording Requested by:
Office of the City Attorney
City of Santa Clara, California

When Recorded, Mail to:
Office of the City Clerk
City of Santa Clara
1500 Warburton Avenue
Santa Clara, CA 95050

Form per Gov't Code Section 27361.6 **[SPACE ABOVE THIS LINE FOR RECORDER'S USE]**

HISTORIC PROPERTY PRESERVATION AGREEMENT

This Agreement, (herein, "Agreement"), is made and entered into this ___ day of _____, 2023, ("Effective Date"), by Lily Chen, owner of certain real property located at 1053 Lexington Street, Santa Clara, CA 95050 (“OWNERS”) and the City of Santa Clara, California, a chartered California municipal corporation with its primary business address at 1500 Warburton Avenue, Santa Clara, California 95050 ("CITY"). CITY and OWNERS may be referred to herein individually as a "Party" or collectively as the "Parties" or the "Parties to this Agreement."

A. **Recitals**.

(1) California Government Code Section 50280, et seq. authorizes the CITY to enter into a contract with the OWNERS of qualified Historical Property to provide for the use, maintenance, and restoration of such Historical Property so as to retain its characteristics as property of historical significance.

(2) OWNERS possesses fee title in and to that certain real property, together with associated structures and improvements thereon, shown on the 2023 Santa Clara County Property Tax Rolls as Assessors' Parcel Number 269-28-075, and generally located at the street address 1053 Lexington Street, in the City of Santa Clara ("Historic Property"). A legal description of the Historic Property is attached hereto as "Legal Description," marked as "Exhibit "A," and incorporated herein by reference.

(3) The Historic Property is on the City of Santa Clara Architecturally or Historically Significant Properties list. OWNERS submitted a Mills Act Proposal to City on March 1, 2023. The Proposal included a Primary Record from the State of California’s Department of Parks and Recreation. A true and correct copy of the Proposal is attached to this Agreement as “Exhibit B”.

(4) CITY and OWNERS, for their mutual benefit, now desire to enter into this Agreement both to protect and preserve the characteristics of historical significance of the Historic Property and to qualify the Historic Property for an assessment of valuation pursuant to Section 439.2 of the California Revenue and Taxation Code.

B. **Agreement**.

NOW, THEREFORE, CITY and OWNERS, in consideration of the mutual covenants and conditions set forth herein, do hereby agree as follows:

(1) Effective Date and Term of Agreement. The term of this Agreement shall commence on the effective date of this Agreement and shall remain in effect for a term of ten (10) years thereafter. Each year upon the anniversary of the effective date, such term will automatically be extended as provided in paragraph 2, below.

(2) Renewal.

(a) Each year on the anniversary of the effective date of this Agreement, ("renewal date"), one (1) year shall automatically be added to the term of this Agreement unless notice of nonrenewal is mailed as provided herein.

(b) If either the OWNERS or CITY desires in any year not to renew the Agreement, OWNERS or CITY shall serve written notice of nonrenewal of the Agreement. Unless such notice is served by OWNERS to CITY at least ninety (90) days prior to the annual renewal date, or served by CITY to OWNERS at least sixty (60) days prior to the annual renewal date, one (1) year shall automatically be added to the balance of the remaining term of the Agreement as provided herein.

(c) OWNERS may make a written protest of a nonrenewal notice issued by CITY. CITY may, at any time prior to the annual renewal date of the Agreement, withdraw its notice to OWNERS of nonrenewal. If either CITY or OWNERS serves notice to the other of nonrenewal in any year, the Agreement shall remain in effect for the balance of the term then remaining, from either original execution date or the last renewal date of the Agreement, whichever is applicable.

(3) Standards for Historical Property. During the term of this Agreement, the Historic Property shall be subject to the following conditions, requirements, and restrictions:

(a) OWNERS shall preserve and maintain the characteristics of historical significance of the Historic Property. "The Secretary of the Interior's Standards for Rehabilitation," marked as “Exhibit C” to this agreement, and incorporated herein by this reference, contains a list of those minimum standards and conditions for maintenance, use, and preservation of the Historic Property, which shall apply to such property throughout the term of this Agreement.

(b) OWNERS shall, when necessary or as determined by the Director of Planning and Inspection, restore and rehabilitate the property to conform to the rules and regulations of the Office of Historic Preservation of the State Department of Parks and Recreation, the United States Secretary of the Interior Standards for Rehabilitation and the California Historical Building Code and in accordance with the attached schedule of potential home improvements, drafted by the OWNERS and approved by the City Council, attached hereto as "The Description of the Preservation and Restoration Efforts," marked as “Exhibit D” to this agreement, and incorporated herein by this reference.

(c) OWNERS shall allow, and CITY requires, that after five (5) years, and every five (5) years thereafter, an inspection of the property's interior and exterior shall be conducted by a party appointed by CITY, to determine OWNERS' continued compliance with the terms of this Agreement. OWNERS acknowledge that the required inspections of the interior and exterior of the property were conducted prior to the effective date of this Agreement.

(4) Provision for Information.

(a) OWNERS hereby agree to furnish CITY with any and all information requested by the CITY to determine compliance with the terms and provisions of this Agreement.

(b) It shall be the duty of the OWNERS to keep and preserve, for the term of the Agreement, all records as may be necessary to determine the eligibility of the property involved, and the OWNERS compliance with the terms and provisions of this Agreement, including, but not limited to blueprints, permits, historical and/or architectural review approvals, and schedules of potential home improvements drafted by the OWNERS and approved by the City Council.

(5) Cancellation.

(a) CITY, following a duly noticed public hearing as set forth in California Government Code Section 50280, et seq., shall cancel this Agreement or bring an action in court to enforce this Agreement if it determines any one of the following:

(i) the OWNERS breached any of the terms or conditions of this Agreement; or

(ii) the OWNERS have allowed the property to deteriorate to the point that it no longer meets standards for a qualified historic property.

(b) CITY may also cancel this Agreement if it determines that:

(i) the OWNERS have allowed the property to deteriorate to the point that it no longer meets building standards of the City Code and the codes it incorporates by reference, including, but not limited to, the Uniform Housing Code, the California Historical Building Code, the California Fire Code, and the Uniform Code for the Abatement of Dangerous Buildings or;

(ii) the OWNERS have not complied with any other local, State, or federal laws and regulations.

(iii) the OWNERS have failed to restore or rehabilitate the property in the manner specified in subparagraph 3(b) of this Agreement.

(c) In the event of cancellation, OWNERS shall pay those cancellation fees set forth in California Government Code Section 50280, et seq. As an alternative to cancellation, OWNERS may bring an action in court to enforce the Agreement.

(6) No Waiver of Breach.

(a) No waiver by CITY of any breach under this Agreement shall be deemed to be a waiver of any other subsequent breach. CITY does not waive any claim of breach by OWNERS if CITY does not enforce or cancel this Agreement. All other remedies at law or in equity which are not otherwise provided for under the terms of this Agreement or in the City's laws and regulations are available to the City.

(7) Mediation.

(a) Any controversies between OWNERS and CITY regarding the construction or application of this Agreement, and claim arising out of this contract or its breach, shall be submitted to mediation upon the written request of one party after the service of that request on the other party.

(b) If a dispute arises under this contract, either party may demand mediation by filing a written demand with the other party.

(c) The parties may agree on one mediator. If they cannot agree on one mediator, there shall be three: one named in writing by each of the parties within five days after demand for mediation is given, and a third chosen by the two appointed. Should either party refuse or neglect to join in the appointment of the mediator(s) or to furnish the mediator(s) with any papers or information demanded, the mediator(s) may proceed ex parte.

(d) A hearing on the matter to be arbitrated shall take place before the mediator(s) in the city of Santa Clara, County of Santa Clara, State of California, at the time and place selected by the mediator(s). The mediator(s) shall select the time and place promptly and shall give party written notice of the time and place at least fifteen (15) days before the date selected. At the hearing, any relevant evidence may be presented by either party, and the formal rules of evidence applicable to judicial proceedings shall not govern. Evidence may be admitted or excluded in the sole discretion of the mediator(s). The mediator(s) shall hear and determine the matter and shall execute and acknowledge the award in writing and cause a copy of the writing to be delivered to each of the parties.

(e) The submission of a dispute to the mediator(s) and the rendering of a decision by the mediator(s) shall be a condition precedent to any right of legal action on the dispute. A judgment confirming the award may be given by any Superior Court having jurisdiction, or that Court may vacate, modify, or correct the award in accordance with the prevailing provisions of the California Mediation Act.

(f) Each party shall bear their own cost(s) of mediation.

(8) Binding Effect of Agreement.

(a) The OWNERS hereby subjects the Historic Property described in Exhibit "A" hereto to the covenants, reservations, and restrictions as set forth in this Agreement. CITY and OWNERS hereby declare their specific intent that the covenants, reservations, and restrictions as set forth herein shall be deemed covenants running with the land and shall pass to and be binding upon the OWNERS successors and assigns in title or interest to the Historic Property. Each and every contract, deed, or other instrument hereinafter executed, covering, encumbering, or conveying the Historic Property, or any portion thereof, shall conclusively be held to have been executed, delivered, and accepted subject to the covenants, reservations, and restrictions expressed in this Agreement,

regardless of whether such covenants, reservations, and restrictions are set forth in such contract, deed, or other instrument.

(b) CITY and OWNERS hereby declare their understanding and intent that the burden of the covenants, reservations, and restrictions set forth herein touch and concern the land in that OWNERS' legal interest in the Historic Property.

(c) CITY and OWNERS hereby further declare their understanding and intent that the benefit of such covenants, reservations, and restrictions touch and concern the land by enhancing and maintaining the historic characteristics and significance of the Historic Property for the benefit of the CITY, public (which includes, but is not limited to the benefit to the public street generally located at 957 Lewis Street), and OWNERS.

(9) Notice.

(a) Any notice required to be given by the terms of this Agreement shall be provided at the address of the respective parties as specified below or at any other address as may be later specified by the parties hereto.

CITY: City of Santa Clara
Attn: City Clerk
1500 Warburton Avenue
Santa Clara, CA 95050

OWNERS: Lily Chen
1053 Lexington Street
Santa Clara, CA 95050

(b) Prior to entering a contract for sale of the Historic Property, OWNERS shall give thirty (30) days notice to the CITY and it shall be provided at the address of the respective parties as specified above or at any other address as may be later specified by the parties hereto.

(10) No Partnership or Joint Enterprise Created. None of the terms, provisions, or conditions of this Agreement shall be deemed to create a partnership between the parties hereto and any of their heirs, successors, or assigns; nor shall such terms, provisions, or conditions cause them to be considered joint ventures or members of any joint enterprise.

(11) Hold Harmless and Indemnification. To the extent permitted by law, OWNERS agree to protect, defend, hold harmless and indemnify CITY, its City Council, commissions, officers, agents, and employees from and against any claim, injury, liability, loss, cost, and/or expense or damage, however same may be caused, including all costs and reasonable attorney's fees in providing a defense to any claim arising there from for which OWNERS shall become legally liable arising from OWNERS' acts, errors, or omissions with respect to or in any way connected with this Agreement.

(12) Attorneys' Fees. In the event legal proceedings are brought by any party or parties to enforce or restrain a violation of any of the covenants, reservations, or restrictions contained herein, or to determine the rights and duties of any party hereunder, the prevailing party in such proceeding

may recover all reasonable attorney's fees to be fixed by the court, in addition to costs and other relief ordered by the court.

(13) Restrictive Covenants Binding. All of the agreements, rights, covenants, reservations, and restrictions contained in this Agreement shall be binding upon and shall inure to the benefit of the parties herein, their heirs, successors, legal representatives, assigns and all persons acquiring any part or portion of the Historic Property, whether by operation of law or in any manner pursuant to this Agreement.

(14) Mills Act Historic Property Contract Application Requirements. An application for a Mills Act Historic Property Contract shall be made through the Planning Division and shall include the following:

a. a Historic Resources Inventory form;

b. the description of the preservation or restoration efforts to be undertaken as referenced in paragraph 3 (b) as Exhibit "D";

c. a statement of justification for the Mills Act Historic Property designation and reassessment; and,

d. the Mills Act Historic Property Contract filing fee pursuant to paragraph 17.

(15) Mills Act Historic Property Contract Approval. Based upon the Historical and Landmarks Commission's ("Commission") review of the Mills Act Historic Property Contract criteria and recommendation to Council, and based upon the recommendation and approval by Council, a Mills Act Historic Property Contract may be entered into with OWNERS. The decision of the City Council shall be final and conclusive in the matter.

(16) Recordation and Notice. No later than twenty (20) days after the parties execute and enter into this Agreement, the CITY shall cause this Agreement to be recorded in the office of the County Recorder of the County of Santa Clara.

(17) Fees. The Planning Department may collect such Mills Act Historic Property Contract application fee of 8,078.70 (eight thousand, seventy-eight dollars and seventy cents), or other fees for the administration of this contract as are authorized from time to time by the City Council. Such fees do not exceed the reasonable cost of providing the service for which these fees are charged. OWNERS shall pay the County Recorder's Office recordation fees for recordation of this Mills Act Historic Property Contract and the recordation of the OWNERS updated Historic Resources Inventory form.

(18) Ordinary Maintenance. Nothing in this contract shall be construed to prevent the ordinary maintenance or repair of any exterior architectural feature in or on any Historic Property covered by this contract that does not involve a change in design, material, or external appearance thereof, nor does this contract prevent the construction, reconstruction, alteration, restoration, demolition, or removal of any such external architectural feature when the Director of Planning and Inspection determines that such action is required for the public safety due to an unsafe or dangerous

condition which cannot be rectified through the use of the California Historical Building Code and when such architectural feature can be replaced according to the Secretary of Interior's Standards.

(19) California Historical Building Code. The California Historical Building Code ("CHBC") provides alternative building regulations for the rehabilitation, preservation, restoration, or relocation of structures designated as Historic Properties. The CITY's building permit procedure shall be utilized for any Historic Property which is subject to the provisions of this Agreement, except as otherwise provided in this Agreement or the CHBC. Nothing in this Agreement shall be deemed to prevent any fire, building, health, or safety official from enforcing laws, ordinances, rules, regulations, and standards to protect the health, safety, welfare, and property of the OWNERS or occupants of the Historic Property or the public.

(20) Conservation Easements.

(a) Conservation easements on the facades of the Historical Property may be acquired by the CITY, or on the CITY's behalf, by a nonprofit group designated by the CITY through purchase, donation, or condemnation pursuant to California Civil Code Section 815.

(b) The OWNERS, occupant, or other person in actual charge of the Historical Property shall keep in good repair all of the exterior portions of the Historic Property, and all interior portions thereof whose maintenance is necessary to prevent deterioration and decay of any exterior architectural feature.

(c) It shall be the duty of the Director of Planning and Building Inspection to enforce this section.

(21) Severability. If any section, sentence, clause, or phrase of this Agreement is, for any reason, held to be invalid or unconstitutional by a decision of any court of competent jurisdiction, or by subsequent preemptive legislation, such decision shall not affect the validity and enforceability of the remaining provisions or portions of this Agreement. CITY and OWNERS hereby declare that they would have adopted this Agreement, and each section, sentence, clause, or phrase thereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses, or phrases may be declared invalid or unconstitutional.

(22) Integrated Agreement - Totality of Agreement. This Agreement embodies the agreement between CITY and OWNERS and its terms and conditions. No other understanding, agreements, or conversations, or otherwise, with any officer, agent, or employee of CITY prior to execution of this Agreement shall affect or modify any of the terms or obligations contained in any documents comprising this Agreement. Any such verbal agreement shall be considered as unofficial information and in no way binding upon CITY.

(23) Captions. The captions of the various sections, paragraphs and subparagraphs are for convenience only and shall not be considered or referred to in resolving questions of interpretation.

(24) Statutes and Law Governing Contract. This Agreement shall be governed and construed in accordance with the statutes and laws of the State of California.

(25) **Amendments**. This Agreement may be amended, in whole or in part, only by a written recorded instrument executed by the parties hereto.

IN WITNESS WHEREOF, CITY and OWNERS have executed this Agreement on the day and year first written above.

CITY OF SANTA CLARA, CALIFORNIA,
a chartered California municipal corporation

APPROVED AS TO FORM:

_____
Office of the City Attorney
City of Santa Clara

_____
Office of the City Manager
1500 Warburton Avenue
Santa Clara, CA 95050
Telephone: (408) 615-2210
Fax: (408)-241-6771

"CITY"

Lily Chen,
Owner of 1053 Lexington Street

By: _____
Lily Chen
1053 Lexington Street
Santa Clara, CA 95050

"OWNERS"

Exhibits:
A – Property Description
B – Primary Record
C – Standards for Rehabilitation
D – Restoration Schedule

I:\PLANNING\2023\Project Files Active\PLN23-00069 1053 Lexington (Mills Act)\Mills Act Contract.doc

City of Santa Clara

Meeting Minutes

Historical & Landmarks Commission

06/01/2023 **6:00 PM**

Hybrid Meeting
City Hall Council
Chambers/Virtual
1500 Warburton Avenue
Santa Clara, CA 95050

The City of Santa Clara is conducting the Historical and Landmarks Commission meeting in a hybrid manner (in-person and methods for the public to participate remotely)

• Via Zoom:
o https://santaclaraca.zoom.us/j/97233262035 or
o Phone: 1 (669) 900-6833
Webinar ID: 972 3326 2035

Public Comments prior to meeting may be submitted via email to PlanningPublicComment@santaclaraca.gov no later than noon on the day of the meeting. Clearly indicate the project address, meeting body, and meeting date in the email.

PUBLIC PARTICIPATION IN ZOOM WEBINAR:
Please follow the guidelines below when participating in a Zoom Webinar:
- The meeting will be recorded so you must choose 'continue' to accept and stay in the meeting.
- If there is an option to change the phone number to your name when you enter the meeting, please do so as your name will be visible online and will be used to notify you that it is your turn to speak.
- Mute all other audio before speaking. Using multiple devices can cause an audio feedback.
- Use the raise your hand feature in Zoom when you would like to speak on an item and lower when finished speaking. Press *9 to raise your hand if you are calling in by phone only.
- Identify yourself by name before speaking on an item.
- Unmute when called on to speak and mute when done speaking. If there is background noise coming from a participant, they will be muted by the host. Press *6 if you are participating by phone to unmute.
- If you no longer wish to stay in the meeting once your item has been heard, you may leave the meeting.

CALL TO ORDER AND ROLL CALL

Chair Leung called the meeting to order at 6:01 p.m.

Present 4 - Chair Patricia Leung, Commissioner Kathleen Romano, Commissioner Ed Stocks, and Vice Chair Ana Vargas-Smith

Absent 2 - Commissioner Michael Celso , and Commissioner Amy Kirby

A motion was made by Commissioner Romano, seconded by Commissioner Vargas-Smith, to excuse Commissioners Kirby and Celso.

Aye: 4 - Chair Leung, Commissioner Romano, Commissioner Stocks, and Vice Chair Vargas-Smith

Absent: 2 - Commissioner Celso, and Commissioner Kirby

CONSENT CALENDAR

Item 1 was moved to GENERAL BUSINESS.

1. 23-512 Consideration of Historic Resource Inventory Property Designation and a Historical Preservation Agreement (Mills Act Contract) for 1053 Lexington Street

A motion was made by Commissioner Stocks, seconded by Commissioner Romano, to recommend approval to the City Council with an update the 10 Year Plan to include language that any repairs to the exterior will be done with like materials and in a comparable style that maintains its character-defining features, to modify Year 4 to foundation inspection, and for a "1935" bronze plaque.

Aye: 4 - Chair Leung, Commissioner Romano, Commissioner Stocks, and Vice Chair Vargas-Smith

Excused: 2 - Commissioner Celso, and Commissioner Kirby

PUBLIC PRESENTATIONS

GENERAL BUSINESS

2. 23-647 Consideration of the 950 Monroe Street Mixed-Use Project

This item was not considered due to lack of quorum and will be heard at a future HLC meeting.

Not considered

STAFF REPORT

1. Berryessa Adobe Maintenance

TRAINING AND TRAVEL REQUESTS

COMMISSIONERS REPORT

1. Subcommittee Reporting - 20 minutes

2. Board/Committee	Lead/Alternate
Santa Clara Arts and Historic Consortium	Leung / Romano
Historic Preservation Society of Santa Clara	Vargas-Smith / Leung
Old Quad Residents Association	Leung / Romano
Development Review Hearing	Romano / Vargas-Smith
BART/ High Speed Rail/ VTA BRT Committee	Vargas-Smith/ Vacant
Zoning Ordinance Update	Romano / Vacant
El Camino Real Specific Plan Community Advisory Committee	Leung
Downtown Precise Plan	Vargas

Commissioner Travel and Training Requests

A motion was made by Commissioner Romano, seconded by Commissioner Stocks, to retroactively approve a Commission budget expenditure for Commissioner Vargas-Smith to attend the California Preservation Foundation conference in San Francisco.

Aye: 4 - Chair Leung, Commissioner Romano, Commissioner Stocks, and Vice Chair Vargas-Smith

Excused: 2 - Commissioner Celso, and Commissioner Kirby

ADJOURNMENT

The meeting was adjourned at 6:30 p.m.

A motion to adjourn the meeting was made by Commissioner Romano, seconded by Commissioner Vargas-Smith.

MEETING DISCLOSURES

The time limit within which to commence any lawsuit or legal challenge to any quasi-adjudicative decision made by the City is governed by Section 1094.6 of the Code of Civil Procedure, unless a shorter limitation period is specified by any other provision. Under Section 1094.6, any lawsuit or legal challenge to any quasi-adjudicative decision made by the City must be filed no later than the 90th day following the date on which such decision becomes final. Any lawsuit or legal challenge, which is not filed within that 90-day period, will be barred. If a person wishes to challenge the nature of the above section in court, they may be limited to raising only those issues they or someone else raised at the meeting described in this notice, or in written correspondence delivered to the City of Santa Clara, at or prior to the meeting. In addition, judicial challenge may be limited or barred where the interested party has not sought and exhausted all available administrative remedies.

If a member of the public submits a speaker card for any agenda items, their name will appear in the Minutes. If no speaker card is submitted, the Minutes will reflect "Public Speaker."

In accordance with the requirements of Title II of the Americans with Disabilities Act of 1990 ("ADA"), the City of Santa Clara will not discriminate against qualified individuals with disabilities on the basis of disability in its services, programs, or activities, and will ensure that all existing facilities will be made accessible to the maximum extent feasible. The City of Santa Clara will generally, upon request, provide appropriate aids and services leading to effective communication for qualified persons with disabilities including those with speech, hearing, or vision impairments so they can participate equally in the City's programs, services, and activities. The City of Santa Clara will make all reasonable modifications to policies and programs to ensure that people with disabilities have an equal opportunity to enjoy all of its programs, services, and activities.

Agendas and other written materials distributed during a public meeting that are public record will be made available by the City in an appropriate alternative format. Contact the City Clerk's Office at 1 408-615-2220 with your request for an alternative format copy of the agenda or other written materials.

Individuals who require an auxiliary aid or service for effective communication, or any other disability-related modification of policies or procedures, or other accommodation, in order to participate in a program, service, or activity of the City of Santa Clara, should contact the City's ADA Coordinator at 408-615-3000 as soon as possible but no later than 48 hours before the scheduled event.

23-110 Agenda Date: 8/22/2023

REPORT TO COUNCIL

SUBJECT
Action Authorizing the Use of City Electric Forces at Various Locations

COUNCIL PILLAR
Deliver and Enhance High Quality Efficient Services and Infrastructure

BACKGROUND
Section 1310 of the Santa Clara City Charter, (Contracts on Public Works) states “that every contract involving an expenditure of more than one thousand dollars ($1,000) for the construction or improvement (excluding maintenance and repair) of public buildings, works, streets, drains, sewers, utilities, parks and playgrounds shall be let to the lowest responsible bidder.” The section further states that “the City Council may declare and determine that, in its opinion, the work in question may be performed better or more economically by the City with its own employees, and after the adoption of a resolution to this effect by at least four affirmative votes, it may proceed to have said work done in the manner stated, without further observance of the provisions of this section.” Section 713 of the City Charter states in part that “an oral motion or order duly passed by the City Council and entered in the minutes of the Council shall have the same force and effect as a written Resolution duly introduced and passed by said City Council and shall be deemed to be a Resolution for all purposes.”

DISCUSSION
Large or extensive projects involving significant electric facilities or related infrastructure are performed by a construction contractor through a public works contract. SVP spends up to $1 million per year on these public works contracts.

Staff believes that the work described below is best and most efficiently performed with City forces based upon the following factors: (1) the work is limited in size and scope; (2) City forces have knowledge and training in operating and maintaining the electric system that can be leveraged to more economically perform this work; and (3) bidding out the work and contracting with a private entity would not likely result in a lower overall cost or time savings. Therefore, staff recommends that the City Council declare and determine that City forces can better perform the installation of the following electric facilities and approve the use of City forces.

Estimate Number:	37879
Location:	73 Jenkins Place
Type of Service:	New Business
Description of Work:	Riser service cables down utility pole and energize pull box for customer service.
Estimated Cost:	$2,777
Appropriation:	Electric Utility Capital Fund (591) Project 2005 - New Business Estimate

	Work
Source of Revenue:	Customer/Developer Contribution
Estimate Number:	35991
Location:	2300 Calle De Luna
Type of Service:	New Business
Description of Work:	Install ± 4600' high voltage conductor, ± 2500' low voltage conductor, 7 padmount transformers, 6 padmount switches, 1 air switch, 75 termination elbows, 123 high voltage splices, 30 low voltage connectors, 1 - 55' pole, 8 streetlights, & 2 - 4000A meters.
Estimated Cost:	$772,375
Appropriation:	Electric Utility Capital Fund (591) Project 2005 - New Business Estimate Work
Source of Revenue:	Customer/Developer Contribution

ENVIRONMENTAL REVIEW

Staff recommends that the City Council determine that the action being considered is exempt from the California Environmental Quality Act ("CEQA") pursuant to the following sections of Title 14 of the California Code of Regulations: (1) section 15302(c) (Class 2 - Replacement or Reconstruction) as the proposed work involves the replacement or reconstruction of existing utility systems and/or facilities involving negligible expansion of capacity; and (2) section 15303 (Class 3 - New Construction or Conversion of Small Structures) as the proposed work involves the construction of a limited number of small electric utility facilities.

FISCAL IMPACT

The funds to support the staff time for work performed by SVP and related construction materials for the work detailed in this report, totaling $775,152 are included in the Fiscal Year 2023/24 Capital Budget, New Business Estimate Work project in the Electric Utility Capital Fund. All referenced work will be performed with City Silicon Valley Power staff. Some work associated with encroachment permits may be performed by the Department of Public Works (DPW). DPW costs are recovered through payment of permit fees.

COORDINATION

This report has been coordinated with the Finance Department and City Attorney's Office.

PUBLIC CONTACT

Public contact was made by posting the Council agenda on the City's official-notice bulletin board outside City Hall Council Chambers. A complete agenda packet is available on the City's website and in the City Clerk's Office at least 72 hours prior to a Regular Meeting and 24 hours prior to a Special Meeting. A hard copy of any agenda report may be requested by contacting the City Clerk's Office at (408) 615-2220, email clerk@santaclaraca.gov or at the public information desk at any City of Santa Clara public library.

RECOMMENDATION

In accordance with Section 713 of the City Charter, the City Council hereby resolves as follows:

1. Determine the proposed action is exempt from CEQA pursuant to Sections 15302(c) (Class 2 - Replacement or Reconstruction) and 15303 (Class 3 - New Construction or Conversion of Small

Structures) of Title 14 of the California Code of Regulations; and
2. Declare and determine that the public works located at 73 Jenkins Place and 2300 Calle De Luna are better performed by the City with its own employees based on the information set forth in this Report to Council.

Reviewed by: Manuel Pineda, Chief Electric Utility Officer
Approved by: Jōvan D. Grogan, City Manager

23-553 Agenda Date: 8/22/2023

REPORT TO COUNCIL

SUBJECT
Action to Adopt a Supplemental Resolution to include Additional Findings of Fact and amend several 2022 California Fire Code Appendices in Ordinance 2054; Action to Waive First Reading and Approve Introduction of an Ordinance Amending Chapter 15.60 “Municipal Fire and Environmental Code” and setting September 12, 2023, for a Public Hearing on Adoption of said Ordinance.

COUNCIL PILLAR
Deliver and Enhance High Quality Efficient Services and Infrastructure

BACKGROUND
The International Fire Code (IFC) is a model fire code that regulates minimum fire and life safety requirements for new and existing buildings, facilities, storage, and processes. The California Building Standards Commission adopts the International Fire Code with state-wide amendments on a triannual code adoption cycle. The City’s adoption process for the 2022 code adoption cycle was completed on November 1, 2022 and went into effect on January 1, 2023.

DISCUSSION
On April 4, 2023, the City of Santa Clara Fire Department received correspondence from the California Building Standards Commission noting that Part 9, 2022 California Fire Code Adoption of appendices E and N and the amendments to appendices B, C, and D required additional topographical, climatic, or geological findings. The City Attorney’s Office was consulted and recommended proceeding with a supplemental resolution to provide the necessary findings to support the adoption of referenced appendices.

Notice and publication of the amended ordinance shall be provided in the same manner as the original adoption in late 2022, in compliance with Government Code Sections 50022, et seq., and 6066.

There were no substantive changes to the ordinance or resolution previously approved by the Council on November 1, 2022, beyond the fourteen specific findings requested. Formatting, grammar, and section number modifications were necessary to incorporate the supplemental materials and improve accuracy.

ENVIRONMENTAL REVIEW
The action being considered does not constitute a “project” within the meaning of the California Environmental Quality Act (“CEQA”) pursuant to CEQA Guidelines section 15378(b)(5) in that it is a governmental organizational or administrative activity that will not result in direct or indirect changes in the environment.

FISCAL IMPACT
There are no economic or fiscal impacts anticipated. Council has previously approved a cost recovery mechanism for the development and inspection mandates in the form of inspection fees as allowed by the Health and Safety Code.

COORDINATION
This report has been coordinated with the City Attorney's Office and the City Manager's Office.

PUBLIC CONTACT
Public contact was made by posting the Council agenda on the City's official-notice bulletin board outside City Hall Council Chambers. A complete agenda packet is available on the City's website and in the City Clerk's Office at least 72 hours prior to a Regular Meeting and 24 hours prior to a Special Meeting. A hard copy of any agenda report may be requested by contacting the City Clerk's Office at (408) 615-2220, email clerk@santaclaraca.gov <mailto:clerk@santaclaraca.gov> or at the public information desk at any City of Santa Clara public library.

RECOMMENDATION
1. Approve introduction of an Ordinance amending Chapter 15.60 of the Santa Clara City Code ("Santa Clara Municipal Fire and Environmental Code") to adopt the several 2022 California Fire Code appendices, as amended;
2. Adopt a Supplemental Resolution establishing the findings of fact necessary for the specified supplemental amendments; and
3. Set a public hearing date for September 12, 2023, for final adoption of the Supplemental Ordinance amending Chapter 15.60 of the Santa Clara City Code ("Santa Clara Municipal Fire and Environmental Code") to adopt the 2022 Supplemental California Fire Code, appendices as amended.

Reviewed by: Ruben Torres, Fire Chief, Fire Department
Approved by: Jovan Grogan, City Manager

ATTACHMENTS
1. A Supplemental Resolution of the City of Santa Clara, California, finding and determining the need for modifications to the California Fire Code, 2022 edition.

2. A Supplemental Ordinance of the City of Santa Clara, California, amending Chapter 15.60 ("Santa Clara Municipal Fire and Environmental Code") of the Code of the City of Santa Clara to adopt the 2022 California Fire Code, as amended.

RESOLUTION NO. _____

A SUPPLEMENTAL RESOLUTION OF THE CITY OF SANTA CLARA, CALIFORNIA, TO ADOPT ADDITIONAL FINDINGS AND DETERMINE THE NEED FOR ADOPTION AND MODIFICATIONS TO SEVERAL CALIFORNIA FIRE CODE, 2022 EDITION APPENDICES

BE IT RESOLVED BY THE CITY OF SANTA CLARA AS FOLLOWS:

WHEREAS, the State of California recently adopted and amended the 2021 International Fire Code, establishing the 2022 California Fire Code;

WHEREAS, in November 2022, the City Council adopted Ordinance 2054, approving amendments to the California Fire Code;

WHEREAS, the 2022 California Fire Code went into effect on January 1, 2023;

WHEREAS, the City of Santa Clara Fire Department was notified by the California Building Standards Commission that adoption of the 2022 California Fire Code Appendices and associated local amendments required additional climatic, geological, and/or topographaical findings;

WHEREAS, the 2022 California Fire Code is contained within, and is a subset of, the California Building Standards Code, which may be amended by a local jurisdiction to establish more restrictive standards, pursuant to California Health and Safety Code, §18941.5 and §17958, et seq.;

WHEREAS, restrictive standards established by a local jurisdiction pursuant to this authority must be reasonably necessary because of local climatic, geological, or topographical conditions;

WHEREAS, restrictive standards established by a local jurisdiction must be supported by the findings required by Health and Safety Code §17958, et seq.; and,

WHEREAS, the City of Santa Clara ("City") finds it necessary to amend the 2022 California Fire Code, as adopted and amended by the State of California, in order to maintain a reasonable degree of fire and life safety within the City because of local climatic, geological, and/or topographical conditions, and in accordance with direction from the California Building

Standards Division.

NOW THEREFORE, BE IT FURTHER RESOLVED BY THE CITY OF SANTA CLARA AS FOLLOWS:

1. Legislative Findings. Modifications and changes contained in the Santa Clara Municipal and Environmental Code, 2022, with amendments set forth in Exhibit 1, are required in order to provide specific and greater protections to the public health, safety and welfare than are afforded by the California Fire Code due to geological, climatic, and topographic conditions.

A. This amendment is necessary for administrative clarification and does not modify a California Building Standard pursuant to California Health and Safety Code Sections 17958, 17958.5 and 17958.7. This amendment established administrative standards for the effective enforcement of the Fire Code within the City of Santa Clara.

B. This amendment is justified on the basis of a local geological condition. The City is subject to earthquake hazards caused by its location between San Francisco Bay and the San Andreas Fault zone and being situated on alluvial soils. The City's location makes its taller and older structures particularly vulnerable to damage caused by significant seismic events. The relatively young geological processes that have created the San Francisco Bay Area are still active today. Seismically, the City sits between two active earthquake faults (San Andreas and the Hayward/Calaveras) and other potentially active faults. According to the Association of Bay Area Governments the City of Santa Clara is located in a very high-risk seismic zone. This includes the industrial area, which contains the largest concentration of hazardous materials. Fire following an earthquake has the potential of causing greater loss of life and damage than the earthquake itself. A large number of residential dwellings in the City of Santa Clara have combustible roofs which add significantly to the risk of structural fires after an earthquake. Should a significant seismic event occur, hazardous materials, particularly toxic gases could pose the greatest threat to the largest number of people. In the event of a widespread catastrophic event, public safety resources would be seriously

impacted and may be unavailable to effectively respond to all emergencies. Other variables may tend to increase the risk from fire and hazardous material releases after a major earthquake:

1. The extent of damage to the water system;
2. The extent of isolation due to bridge and/or freeway overpass collapse;
3. The extent of roadway damage and/or amount of debris blocking the roadways;
4. Climatic conditions (hot, dry weather with high winds);
5. Time of day will influence the amount of traffic on roadways and could intensify the risk to life during normal business hours;
6. The availability of timely mutual aid or military assistance;
7. The concentration of combustible structures (wood frame) in the residential, mercantile and light industry zones.

C. This amendment is justified on the basis of a local climatic condition. The seasonal climatic conditions during the late summer and fall create severe fire hazards to the public health and welfare in the city. The city and region continue to experience extended periods of drought. This cyclical pattern of extreme weather is expected to continue, increasing the fire and flood risk as the impacts of global warming intensify. Each of these cycles has the potential of adversely impacting the fire department's capabilities, from staffing to response times. The average relative humidity ranges from 50% during daytime to 70% at night. It drops to approximately 40% during the summer months and occasionally exceeds 80% in the winter months. Temperatures have been recorded as high as 109° F. and as low as 19°F. Average summer highs are in the 78°–82° F. range and winter lows average 28°–35° F. Wind velocities are generally in the 5-mph to 15-mph range, with a mean speed of 5.8 mph, and gusts ranging from 7.4 mph to 30 mph, particularly during the summer months. Extreme winds, up to 60 mph, have been recorded. The winds experienced in Santa Clara can have a tremendous impact upon structure fires where buildings are in close proximity to

one another, which is commonly found in the City. During structure fires, winds can carry embers and burning brands to other structures, spreading the fire and posing the risk of conflagration. In building fires, winds can force fires back into the building and can create a "blowtorch effect," increasing the fire's intensity and speed of spread throughout the building.

These local climatic conditions affect the acceleration, intensity, and size of fires in a community. Times of little or no rainfall, low humidity, and high temperatures create extremely hazardous fire conditions, particularly as they relate to vegetation and combustible construction. These impacts are only expected to grow as the region's population increases and the effects of global warming intensify.

D. This amendment is justified on the basis of a local topographic condition. While Santa Clara topography is relatively flat its location to the San Francisco Bay, and being bisected by a major highway (101) poses unique hazards. Traffic and circulation congestion is an artificially created, obstructive topographical condition, which is common throughout Santa Clara. These topographical conditions create a situation, which places emergency response times at risk and makes it necessary to provide enhanced fire protection and life safety systems and measures to protect the property, people, environment, and community.

The legislative finding for each modification and changes for each modification, as set forth in Exhibit 1, are made pursuant to Sections 17958.5 and 17958.7 of the California Health and Safety Code as set forth in the staff report dated August 22, 2023, and attached hereto, as Exhibit "1" and by this reference incorporated herein.

2. Effective date. This Resolution shall become effective on the same date as Ordinance No._____, which adopts and amends the California Building Standards Code, as the Santa Clara Municipal Fire & Environmental Code, 2022.

3. Transmission. The City Clerk is hereby authorized and directed to transmit a certified copy of this Resolution to the California Building Standards Commission of the State of California.

I HEREBY CERTIFY THE FOREGOING TO BE A TRUE COPY OF A RESOLUTION PASSED AND ADOPTED BY THE CITY OF SANTA CLARA, CALIFORNIA, AT A REGULAR MEETING THEREOF HELD ON THE ___ DAY OF _____, 2023, BY THE FOLLOWING VOTE:

AYES: COUNCILORS:

NOES: COUNCILORS:

ABSENT: COUNCILORS:

ABSTAINED: COUNCILORS:

ATTEST: _____
NORA PIMENTEL, MMC
ASSISTANT CITY CLERK
CITY OF SANTA CLARA

Attachment: Exhibit 1 List of Supplemental Amendments to the California Fire Code and the Santa Clara Municipal Fire & Environmental Code, 2022

EXHIBIT 1

Amendment 1
Appendix B - Fire-Flow Requirements for Building in its entirety as amended.

Amendment 2
B105.2 Buildings other than one- and two two-family dwellings, Group R-3 and R-4 buildings other than one- and two-family dwelling, Group R-3 and R-4 buildings and townhouses shall be as specified in Tables B105.1(2) and B105.2.

> Exceptions: [SFM] Group B, S-2 and U occupancies having a floor areas not exceeding 1,000 square feet, primarily constructed of noncombustible exterior walls with wood or steel roof framing, having a Class A roof assembly, with uses limited to the following or similar uses.
>
> 1. California State Parks buildings of an accessory nature (restrooms).
> 2. Safety roadside rest areas (SRRA, public restrooms.
> 3. Truck inspection facilities (TIF), CHP office space and vehicle inspection bays.
> 4. Sand/salt storage buildings, storage of sand and salt.

The maximum fire flow reduction for all commercial buildings shall not exceed 25 percent of the fire flow specified in Table B105.1(2). The maximum fire flow reduction for all other buildings shall not exceed 50 percent of the fire flow specified Table B105.1(2). The maximum fire flow reduction for all other buildings shall not exceed 50 percent of the fire flow specified in Table B105.1(2).

Amendment 3
Appendix C – Fire Hydrant Location and Distribution in its entirety as amended.

Amendment 4
C102.1 Minimum number of fire hydrants for buildings. The number of fire hydrants available to a building shall be not less than the minimum specific in Table C102.1, utilizing the base fire flow without fire sprinkler reduction.

Amendment 5
C103.1 Hydrant spacing. Fire apparatus access roads and public streets providing required access to buildings in accordance with Section 503 of the California Fire Code shall be provided with one or more fire hydrants, as determined by Section C102.1. Where more than one fire hydrant is required, the distance between required fire hydrants shall be in accordance with

Section 103.2 and C103.3, but in no case shall the average spacing be more than 300 feet on center

Amendment 6
Appendix D – Fire Apparatus Access Roads in its entirety as amended.

Amendment 7
D103.2 Grade. The maximum grade of a fire department apparatus access road shall not exceed 15-percent, unless approved by the fire code official.

Amendment 8
D103.3 Turning radius. The required turning radium of a fire apparatus access roads shall be a minimum of 30 feet inside, and a minimum 50 feet outside.

Amendment 9
D103.4 Dead ends. Dead-end fire apparatus access roads in excess of 150 feet (45750mm) shall be provided with width and turnaround provisions in accordance with Table D103.4, as approved by the fire code official.

Amendment 10
Table D103.4
REQUIREMENTS FOR DEAD-END
FIRE APPARATUS ACCESS ROADS

LENGTH (feet)	WIDTH (feet)	TURNAROUNDS REQUIRED
0 - 150	26	Not required, unless determined necessary by the fire code official
151 - 500	26	120-foot Hammerhead, 60-foot "Y" or 96-foot-diameter cul-de-sac in accordance with Figure D103.1
500 - 750	26	120-foot Hammerhead, 60-foot "Y" or 96-foot-diameter cul-de-sac in accordance with Figure D103.1
Over 750	Special approval required	

Amendment 11
D103.5 Fire apparatus access road gates. Gates securing the fire apparatus access roads shall comply with all of the following criteria:

1. Where a single gate is provided, the gate width shall be not lets than 20 feet (6096 mm). Where a fire apparatus road consists of a divided roadway, the gate width shall be not less than 20 feet (6096 mm),
2. Gates shall be automatic horizontal swing, horizontal side, vertical life or vertical pivot type.
3. Construction of gates shall be of materials that allow manual operation by one person.
4. Gate components shall be maintained in an operative condition at all times and replaced or repaired when defective.

5. Electric gates shall be equipped with a means of opening the gate by fire department personnel for emergency access. Emergency opening device shall be approved by the fire code official.
6. Methods of locking shall be submitted for approval by the fire code official.
7. Electric gate operators, where provided, shall be listed in accordance with UL 325.
8. Gate intended for automatic operation shall be designed, constructed and installed to comply with the requirements of ASTM F2200.

Amendment 12
Appendix E – Hazard Categories in its entirety.

Amendment 13
Appendix N – Indoor Trade Shows and Exhibitions in its entirety.

Local Amendments Justification Matrix – California Fire Code					
Amendment No.	CFC Section or Table	Title	Added to CFC	Amended from CFC	Justification (As referenced in the Legislative Findings)
1.	Appendix B Fire-Flow Requirements for Buildings	Fire-flow requirements for buildings	X		B, C, & D
2.	B105.2	Buildings other than one- and two-family dwellings, group R-3, and R-4 buildings and townhouses		X	B, C, & D
3.	Appendix C Fire Hydrants Locations and Distribution	Fire hydrants locations and Distribution	X		B, C, & D
4.	C102.1	Minimum number of fire hydrants for buildings		X	B, C, & D
5.	C103.1	Hydrant spacing		X	B, C, & D

6.	Appendix D Fire Apparatus Access Roads	Fire apparatus access Roads	X		B, C, & D
7.	D103.2	Grade		X	B, C, & D
8.	D103.3	Turning radius		X	B, C, & D
9.	D103.4	Dead ends		X	B, C, & D
10.	Table D103.4	Requirements for dead-end fire apparatus access roads		X	B, C, & D
11.	D103.5	Fire apparatus access road gates		X	B, C, & D
12.	Appendix E Hazard Categories	Hazard Categories	X		B, C, & D
13.	Appendix N Indoor trade shows and exhibitions	Indoor trade shows and exhibitions	X		B, C, & D

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF SANTA CLARA, CALIFORNIA, AMENDING CHAPTER 15.60 ("SANTA CLARA MUNICIPAL FIRE AND ENVIRONMENTAL CODE") OF TITLE 15 ("BUILDING AND CONSTRUCTION"), OF "THE CODE OF THE CITY OF SANTA CLARA, CALIFORNIA" TO ADOPT AND AMEND SEVERAL APPENDICES OF THE 2022 CALIFORNIA FIRE CODE

BE IT ORDAINED BY THE CITY OF SANTA CLARA AS FOLLOWS:

WHEREAS, the State of California recently adopted and amended the 2021 International Fire Code to establish the 2022 California Fire Code;

WHEREAS, the 2022 California Fire Code, as duly adopted and amended by the City Council in November 2022, went into effect on January 1, 2023;

WHEREAS, the City of Santa Clara Fire Department was notified by the California Building Standards Commission that adoption of the 2022 California Fire Code Appendices and associated local amendments required additional climatic, geological, and/or topographical, findings;

WHEREAS, the 2022 California Fire Code is contained within, and is a subset of, the California Building Standards Code, which may be amended by a local jurisdiction to establish more restrictive standards, pursuant to California Health and Safety Code §18941.5 and §17958, et seq.;

WHEREAS, restrictive standards established by a local jurisdiction pursuant to this authority must be reasonably necessary because of local climatic, geological, or topographical conditions; and,

WHEREAS, the City of Santa Clara ("City") finds it necessary to amend the 2022 California Fire Code, as adopted and amended by the State of California, in order to maintain a

reasonable degree of fire and life safety within the City because of local climatic, geological, and/or topographical conditions, which conditions and findings are set forth in the accompanying Supplemental Resolution, and in accordance with guidance from the California Building Standards Commission.

NOW THEREFORE, BE IT FURTHER ORDAINED BY THE CITY OF SANTA CLARA, AS FOLLOWS:

SECTION 1: That Chapter 15.60 "Santa Clara Fire and Environmental Code" of Title 15 "Building and Construction" of "The Code of the City of Santa Clara" ("SCCC") is amended with the following:

"15.60.480 Appendix B – Fire-flow requirements for buildings

California Fire Code, Appendix B - Fire-flow requirements for buildings is hereby added in its entirety as amended below.

15.60.490 Appendix B – Fire-flow requirements for buildings

California Fire Code Section B105.2 is hereby amended to read:

B105.2 Buildings other than one- and two-family dwellings, Group R-3 and R-4 buildings and townhouses. The minimum fire-flow and flow duration for buildings other than one- and two-family dwellings, Group R-3 and R-4 buildings and townhouses shall be as specified in Tables B105.1(2) and B105.2.

Exceptions: [SFM] Group B, S-2 and U occupancies having a floor area not exceeding 1,000 square feet, primarily constructed of noncombustible exterior walls with wood or steel roof framing, having a Class A roof assembly, with uses limited to the following or similar uses:

1. California State Parks buildings of an accessory nature (restrooms).

2. Safety roadside rest areas (SRRA), public restrooms.
3. Truck inspection facilities (TIF), CHP office space and vehicle inspection bays.
4. Sand/salt storage buildings, storage of sand and salt.

The maximum fire flow reduction for all commercial buildings greater than 30,000 square feet and residential podium buildings shall not exceed 25 percent of the fire flow specified in Table B105.1(2). The maximum fire flow reduction for all other buildings shall not exceed 50 percent of the fire flow specified in Table B105.1(2).

15.60.500 Appendix C – Fire hydrant locations and distribution

California Fire Code, Appendix C Fire Hydrants Locations and Distribution is hereby added in its entirety as amended below.

15.60.510 Appendix C - Number of fire hydrants

California Fire Code Section C102.1 is hereby amended to read:

C102.1 Minimum number of fire hydrants for a building. The number of fire hydrants available to a building shall be not less than the minimum specified in Table C102.1, utilizing the base fire flow without fire sprinkler reduction.

15.60.520 Fire hydrant spacing

California Fire Code Section C103 is hereby amended to read:

Section C103 Fire hydrant spacing

C103.1 Hydrant spacing. Fire apparatus access roads and public streets providing required access to buildings in accordance with Section 503 of the California Fire Code shall be provided with one or more fire hydrants, as determined by Section

C102.1. Where more than one fire hydrant is required, the distance between required fire hydrants shall be in accordance with Sections C103.2 and C103.3, but in no case shall the average spacing be more than 300 feet on center.

15.60.530 Appendix D – Fire Apparatus Access Roads

California Fire Code, Appendix D – Fire Apparatus Access Roads is hereby added in its entirety as amended below.

15.60.540 Appendix D – Minimum specifications

California Fire Code Section D103.2 is hereby amended to read:

D103.2 Grade. The maximum grade of a fire department apparatus access road shall not exceed 15-percent, unless approved by the fire code official.

California Fire Code Section D103.3 is hereby amended to read:

D103.3 Turning radius. The required turning radius of a fire apparatus access roads shall be a minimum of 30 feet inside, and a minimum of 50 feet outside.

California Fire Code Section D103.4 is hereby amended to read:

D103.4 Dead ends. Dead-end fire apparatus access roads in excess of 150 feet (45 720 mm) shall be provided with width and turnaround provisions in accordance with Table D103.4, as approved by the fire code official.

California Fire Code Table D103.4 is hereby amended to read:

TABLE D103.4
REQUIREMENTS FOR DEAD-END
FIRE APPARATUS ACCESS ROADS

Length (feet)	WIDTH (feet)	TURNAROUDS REQUIRED
0 – 150	26	Not required, unless determined necessary by the fire code official
151 – 500	26	120-foot Hammerhead, 60-foot “Y” or 96-foot-diameter cul-de-sac in accordance with Figure D103.1
500– 750	26	120-foot Hammerhead, 60-foot “Y”

		or 96-foot-diameter cul-de-sac in accordance with Figure D103.1
Over 750	Special approval required	

California Fire Code Section D103.5 is hereby amended to read:

D103.5 Fire apparatus access road gates. Gates securing the fire apparatus access roads shall comply with all of the following criteria: the fire apparatus access roads shall comply with all of the following criteria:

1. Where a single gate is provided, the gate width shall be not less than 20 feet (6096 mm). Where a fire apparatus road consists of a divided roadway, the gate width shall be not less than 20 feet (6096 mm).
2. Gates shall be of automatic horizontal swing, horizontal slide, vertical lift, or vertical pivot type.
3. Construction of gates shall be of materials that allow manual operation by one person.
4. Gate components shall be maintained in an operative condition at all times and replaced or repaired when defective.
5. Electric gates shall be equipped with a means of opening the gate by fire department personnel for emergency access. Emergency opening devices shall be approved by the fire code official.
6. Methods of locking shall be submitted for approval by the fire code official.
7. Electric gate operators, where provided, shall be listed in accordance with UL 325.
8. Gates intended for automatic operation shall be designed, constructed, and installed to comply with the requirements of ASTM F2200.

15.60.550 Appendix E – Hazard categories

California Fire Code, Appendix E – Hazard Categories is hereby added in its entirety.

15.60.560 Appendix N – Indoor trade shows and exhibitions

California Fire Code, Appendix N – Indoor Trade Shows and Exhibitions is hereby added in its entirety."

SECTION 2: **Ordinances repealed**. With the exception of the provisions protected by the savings clause, all ordinances (or parts of ordinances) in conflict with or inconsistent with this ordinance are hereby repealed.

SECTION 3: **Savings clause**. The changes provided for in this ordinance shall not affect any offense or act committed or done or any penalty or forfeiture incurred or any right established or accruing before the effective date of this ordinance; nor shall it affect any prosecution, suit, or proceeding pending or any judgment rendered prior to the effective date of this ordinance. All fee schedules shall remain in force until superseded by the fee schedules adopted by the City Council.

SECTION 4: **Effective date**. This supplemental ordinance shall take effect thirty (30) days after its final adoption; however, prior to its final adoption it shall be published in accordance with the requirements of Section 808 and 812 of "The Charter of the City of Santa Clara, California" as well as California Government Code Sections 50022.2, 50022.3, and 6066.

PASSED FOR THE PURPOSE OF PUBLICATION this XX day of XXXXXX, 2023, by the following vote:

AYES: COUNCILORS:

NOES: COUNCILORS:

ABSENT: COUNCILORS:

ABSTAINED: COUNCILORS:

ATTEST: _____
NORA PIMENTEL, MMC
ASSISTANT CITY CLERK
CITY OF SANTA CLARA

23-813 Agenda Date: 8/22/2023

REPORT TO COUNCIL

SUBJECT
Action on a Resolution Delegating Authority to the City Manager to Execute Documents Associated with the Acceptance of a Grant from the Santa Clara Valley Open Space Authority Grant Program in the Amount of $21,076 for Funding of the City of Santa Clara's Container Gardening Program and Related Budget Amendments

COUNCIL PILLAR
Enhance Community Sports, Recreational and Arts Assets

BACKGROUND
The City of Santa Clara operates a community garden at Everett N. "Eddie" Souza Park, 2380 Monroe Street, and will open a second community garden in the near future in the Lawrence Station Area at 3450 Copper Road. Both community gardens are located near high-density housing. The Parks & Recreation Department (Department) operates the community garden program within established guidelines and offers classes, workshops, and special events under the supervision of a Recreation Coordinator with the assistance of volunteers and community partners.

In November 2022, the Santa Clara Valley Open Space Authority (Authority) announced the release of a Program Grant application cycle. The Program Grant is funded through voter initiatives, Measure Q and Measure T (parcel tax). The Grant application process sought project proposals that bring nature into the urban areas within the Authority's boundaries and in one or more of the following categories: Environmental Stewardship & Restoration; Parks, Trails, and Public Access; Environmental Education; and/or Urban Agriculture/Food Systems. Grants would be evaluated based on project proposals that meet one or more of the above categories, provided recreational opportunities had public support and emphasized community building. The advertised range of Program Grant funds to be awarded was between $20,000-$100,000.

DISCUSSION
On February 9, 2023, the Department applied for an Authority Program Grant for an Urban Gardening Initiative supporting container gardening in the category of environmental education. The Department's grant application responded to an identified need for access to community garden programs by residents who live in condominiums and apartment complexes. The Department's program will help connect residents living in high-density housing with nature through a series of sustainable gardening workshops integrated with hands-on projects that encourage social connections, access to resources and support plant as well as insect biodiversity.

Santa Clara's Urban Gardening Initiative will include six educational workshops focused on container gardening for residents living in apartments and condominiums. Participantswill establish and maintain sustainable container gardens in their homes. The grant will provide 50 containers

appropriate for gardening in various sizes as well as plants, soil, and tools to sustain the garden after the workshops conclude. The program is scheduled for the 2024 calendar year. The grant will also support the development of the workshop curricula so that workshops can continue to be offered after the grant lifecycle. The program guidelines can be found in Attachment 1.

On May 18, 2023, the Authority Board approved thirteen Program Grants for the two-year program cycle for non-profits and agencies who met the eligibility and grant criteria. The City of Santa Clara was awarded $21,076 for its Urban Gardening Initiative supporting container gardening. The approved budget can be found in Attachment 2.

The Grant requires an authorizing Resolution by the City Council (Attachment 3) and the appropriation and allocation of funds to be received. The purpose of this item is to seek Council approval of the required resolution as well as the appropriation and allocation of funds to the Parks and Recreation Operating Grant Trust Fund.

ENVIRONMENTAL REVIEW

The action being considered, the adoption of a Resolution for the acceptance and allocation of funds does not constitute a “project” within the meaning of the California Environmental Quality Act (“CEQA”) pursuant to CEQA Guidelines section 15378(b)(5) in that it is a governmental organizational or administrative activity that will not result in direct or indirect changes in the environment.

FISCAL IMPACT

Acceptance and appropriation of the $21,076 Santa Clara Valley Open Space Authority Grant will help support the gardening education program with staffing and supplies. The requested budget amendment appropriates the grant in the Parks and Recreation Operating Grant Trust Fund. The grant requires a city match in the amount of $5,945, for a total grant project amount of $27,021. The source of the match will be the FY 2023/24 Parks and Recreation General Fund Operating Budget. Attachment 2 provides additional budget details.

Budget Amendment
FY 2023/24

	Current	Increase/ (Decrease)	Revised
Parks and Recreation Operating Grant Trust Fund			
Revenue			
Other Agencies Revenue	$124,918	$21,076	$145,994
Expenditure			
Santa Clara Valley Open Space Authority Grant	$0	$21,076	$21,076

COORDINATION

This report has been coordinated with the City Attorney’s Office and Finance Department.

PUBLIC CONTACT

Public contact was made by posting the City Council agenda on the City's official-notice bulletin board outside City Hall Council Chambers. A complete agenda packet is available on the City's website and in the City Clerk's Office at least 72 hours prior to a Regular Meeting and 24 hours prior to a Special Meeting. A hard copy of any agenda report may be requested by contacting the City Clerk's Office at (408) 615-2220, e-mail clerk@santaclaraca.gov.

RECOMMENDATION

1. Adopt a resolution delegating authority to the City Manager to execute all documents associated with Santa Clara Valley Open Space Authority Grant;
2. Approve the FY 2023/24 budget amendment in the Parks and Recreation Operating Grant Trust Fund to recognize the grant revenue of $21,076 and establish a Santa Clara Valley Open Space Authority Grant appropriation in the amount of $21,076 for funding of the City's Container Gardening Program (five affirmative Council votes required to appropriate additional revenue).

Reviewed by: James Teixeira, Director of Parks & Recreation
Approved by: Jōvan D. Grogan, City Manager

ATTACHMENTS

1. Urban Grant Program (UGP) Guidelines 2022/23
2. UGP Container Gardener Budget
3. Resolution for SCVOSA Urban Grant Program

Open Space Authority
Urban Grant Program Guidelines:
PROGRAM PROJECTS

Program projects include classes, trainings, curriculum-building, special events, program development, and other impactful community services that help connect people living in urban areas to nature.

2022-2023 Grant Cycle

PRE-APPLICATION DEADLINE:

5:00 p.m. Tuesday, November 8, 2022

FULL-APPLICATION DEADLINE (PROGRAMS):

5:00 p.m. Thursday, February 9, 2023

OPEN SPACE AUTHORITY
SANTA CLARA VALLEY

OPEN SPACE AUTHORITY URBAN GRANT PROGRAM SUMMARY

The Santa Clara Valley Open Space Authority is seeking high quality grant proposals for projects that bring nature to the urban areas within the Authority's boundaries in one or more categories:

1. Environmental Stewardship & Restoration
2. Parks, Trails, and Public Access
3. Environmental Education
4. Urban Agriculture / Food Systems

AWARD INFORMATION

Total funding: $1,500,000 between two grant solicitations, below. These guidelines are for the **Programs** solicitation. To find the guidelines for the **Capital Improvement Projects** solicitation, please go to https://www.openspaceauthority.org/programs/grant. Summary for both grant solicitations:

Programs	**Capital/Planning**
o Request range: $20,000 - $100,000	o Request range: $40-250,000
o Estimated amount available: $ 750,000	o Estimated amount available: $ 750,000
o Anticipated grants awarded: 11-15	o Anticipated grants awarded: 4-6
o Grant period: 2 years to complete project	o Grant period: 3 years to complete project
o Required matching funds: 0-25%*	o Required matching funds: 0-25%*
o Grant type: Reimbursement basis	o Grant type: Reimbursement basis

*See p. 10 for Match Requirements

ELIGIBLE APPLICANTS

- Local public agencies located within the Authority's boundaries.
- Schools and school districts located within the Authority's boundaries.
- Non-profit organizations whose project is located within the Authority's boundaries.

PUBLIC WORKSHOPS

The Authority will hold two public information workshops to provide an overview of the grant and the application process. Participation is recommended but not mandatory. Registration and other information is available at https://www.openspaceauthority.org/programs/grant.

> **Programs Application Webinar: Tuesday, October 18, 2022 2:00 – 3:30 p.m., ONLINE WORKSHOP ONLY.** Please register to receive access information.

For the Capital/Planning solicitation information, please see the grant webpage. The recordings of the Program and Capital workshops will be available at https://www.openspaceauthority.org/programs/grant following the webinars.

DEADLINE AND MORE INFORMATION

The required Pre-Application must be submitted by **5:00 p.m. Tuesday, November 8, 2022**. Eligible applicants must submit a complete Full-Application Proposal by **5:00 p.m. Thursday, February 9, 2023**.

The application, this document, mailing list information, and any program updates can be found at https://www.openspaceauthority.org/programs/grant. For questions about this Grant Program, please contact Jackie Latham, Grants Program Coordinator at jlatham@openspaceauthority.org.

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About the Santa Clara Valley Open Space Authority

The Open Space Authority works to protect the quality of life in Santa Clara County by preserving open space and natural resources. Since 1993, the Authority has protected over 28,000 acres of open space, natural areas, watersheds, and wildlife habitat – providing ecologically friendly outdoor recreation and preserving the natural beauty and environmental health of the Santa Clara Valley.

The Open Space Authority is a public, independent special district created by the California state legislature in 1993 at the urging of community leaders who saw the importance of maintaining the ecological integrity of the region.

The Authority's jurisdiction includes the cities of San Jose, Santa Clara, Milpitas, Campbell, Morgan Hill, and parts of unincorporated Santa Clara County.

Mission Statement

The Open Space Authority conserves the natural environment, supports agriculture and connects people to nature, by protecting open spaces, natural areas, and working farms and ranches for future generations.

Measure Q and Measure T

The Urban Grant Program is funded by a parcel tax approved by voters. In November 2014, voters approved the Open Space, Wildlife Habitat, Clean Water and Increased Public Access Measure (Measure Q) to increase the capacity of the Authority to protect and preserve natural open space areas for future generations by: improving parks, open spaces and trails; protecting land around creeks, rivers and streams to prevent pollution and improve local water quality; preserving and restoring wildlife habitat and natural areas; expanding public access; enhancing environmental education; and protecting scenic hillsides. In 2020, Measure T was overwhelmingly approved by voters, extending the Measure Q funding. Through this $24 annual parcel tax, the Authority receives approximately $7.9 million per year for open space protection. This funding will be used to help achieve the goals and objectives of the *Santa Clara Valley Greenprint*, which serves as the Authority's strategic vision to inform investments in open space protection. The *Santa Clara Valley Greenprint* is available online at https://www.openspaceauthority.org/system/documents/Santa Clara Valley Greenprint Report.pdf.

The *Measure Q Expenditure Plan* (Measure Q Expenditure Plan) describes four key programs that emerged from the *Santa Clara Valley Greenprint*, including a Grants Program. Each year, the Board of Directors will determine the appropriate amount to be allocated to the grant program, up to 25 percent of the revenues generated. The amount of funding allocated each year may vary based on the total funding accrued to-date, to take advantage of available matching funds, and to provide flexibility in addressing emerging issues. Grant awards will strive to reward a diversity of projects and to be balanced geographically across the Authority's jurisdiction. The grant solicitation process and the individual awards shall be subject to approval by the Authority's Board of Directors.

Purpose of the Urban Grant Program

The purpose of this Grant Program is to create healthy and safe open space and park areas in cities and unincorporated urban areas within the Authority's boundaries by:

- Creating or improving parks
- Preserving open space and maintaining or creating trails
- Enhancing and restoring habitat, natural resources and water resources
- Enhancing access to healthy food through urban farms and gardens
- Developing environmental education programs or facilities

The Grant Program is also intended to promote investments in underserved, disadvantaged, and park-poor neighborhoods and to distribute the benefits of nature more equitably throughout the diverse communities and neighborhoods within the Authority's jurisdiction. As the grant program has a focus on projects that advance equity, applicants are encouraged to describe the ways that their projects address under resourced communities and describe the resources and tools used to identify the communities as such.

The Grant Program will be evaluated annually and redesigned as needed in future funding cycles.

Application Process

Applications and related materials are available at the Authority's website. The Authority will maintain a list of interested parties to receive updates or notices. To receive notices on future grant solicitations, sign up at https://www.openspaceauthority.org/programs/grant.

SUBMISSION DATE

The required Pre-Application must be submitted by **5:00 p.m. Tuesday, November 8, 2022**. Eligible applicants must submit a complete Full-Application Proposal by **5:00 p.m. Thursday, February 9, 2023**.

A link is available at https://www.openspaceauthority.org/programs/grant, or directly through the Wizehive link at https://webportalapp.com/sp/santaclaravalleyopenspaceauthority-homepage. Applications must be submitted through Wizehive. Each organization must use one email and password for all grant projects. You may find the link as well as a Wizehive Tutorial on our website https://www.openspaceauthority.org/programs/grant. Please note that all application materials are public record and may be included in public meeting packets and/or online.

PUBLIC WORKSHOPS

The Authority will hold an online workshop to provide an overview of the grant and the application process. Participation is recommended but not mandatory. Registration and other information is available at https://www.openspaceauthority.org/programs/grant. The webinar will be recorded and available online following the event.

Workshop dates:

> **Programs Application Webinar: Tuesday, October 18, 2022 3:00 – 4:30 p.m., ONLINE WORKSHOP ONLY.** Please register to receive access information.
>
> For the Capital/Planning webinar, please see our website for more information. The recordings will be available at https://www.openspaceauthority.org/programs/grant following the webinars.

Questions:
Jackie Latham, Grants Program Coordinator
408.224.7476
jlatham@openspaceauthority.org

Eligible Applicants

Eligible applicants for grant funding are:

- Local public agencies, including the cities of Campbell, Milpitas, Morgan Hill, Santa Clara and San Jose, Santa Clara County, and special districts. State and Federal agencies are not eligible.
- Private, non-profit organizations that qualify under Section 501(c)(3) of the United States Internal Revenue Code. The Authority will accept applications from non-profit organizations headquartered outside of its boundaries, but all projects and programs must be located within or directly serve the residents of the Authority's boundaries.
- Local schools and school districts located within the Authority's boundaries.

Details about the Authority's boundaries can be found on our Board District Map at https://www.openspaceauthority.org/public-information/board-of-directors.html.

FISCAL SPONSOR

If your organization does not have a tax-exempt ruling from the IRS, you can apply for a grant through a qualified fiscal sponsor. A fiscal sponsor is a tax-exempt 501(c)(3) organization that agrees to accept and be responsible for grant funds on behalf of another organization. If a fiscal sponsor is used, the fiscal sponsor is considered the legal applicant and therefore is responsible for all legal aspects of the grant. When filling out the application:

- The fiscal sponsor is the applicant
- The required documents must be from the fiscal sponsor (applicant)
- The application must include a Fiscal Sponsorship Agreement form (Appendix C)

Grant Awards

The total funding available for Urban Grant Program awards for this cycle is $1,500,000. The Authority expects to award between 15-20 grants, aiming for a diversity of project types, project locations, and project size. Awards range from $20,000 - $250,000 and will be divided between two separate solicitations:

- PROGRAM GRANTS:
    - *PROGRAMS* only (***NO CAPITAL IMPROVEMENT OR PLANNING***)
    - Request range: $20,000 - $100,000
    - Estimated amount available: $750,000
    - Anticipated grants awarded: 11-15
    - Grant period: 2 years to complete project
    - Required matching funds: 0-25% (see p. 10)
    - Grant type: Reimbursement basis
    - Expedited review process

- PLANNING FOR CAPITAL PROJECTS AND OTHER CAPITAL IMPROVEMENT PROJECT GRANTS:
    - Capital Improvement and Planning Projects only
    - Request range: $40,000 - $250,000
    - Estimated amount available: $750,000
    - Anticipated grants awarded: 4-6
    - Grant period: 3 years to complete project
    - Required matching funds: 0-25% (see p. 10)
    - Grant type: Reimbursement basis

Applicants may submit multiple applications in Program Grants, Capital/Planning Grants, or both. These guidelines are for the Program solicitation. To find the guidelines for the Capital/Planning solicitation, please go to https://www.openspaceauthority.org/programs/grant.

Estimated Grant Timeline

The following is an approximate timeline for the 2022-2023 grant cycle. Note that Program grants and Capital/Planning grants have different timelines and **these dates are subject to change**.

PRE-APPLICATION	October 4, 2022	Grant application packet released
	October 18, 2022	Public Workshop - Programs
	November 8**,** 2022	**Pre-applications due by 5:00 p.m.**
	November 9 - December 13**,** 2022	Eligibility Reviewed and Applicants Notified
FULL APPLICATION	February 9, 2023	**Full applications due by 5:00 p.m.**
REVIEW & AWARD	February - May 2023	Review Committee prepares preliminary award recommendations
	May 18, 2023*	**Board meeting for award decisions.** Staff recommendations presented to the Board of Directors for award decisions. **Date subject to change*
AWARD PROCESSIG	June 2023	Award Notifications
	June 2023	Grantees submit final paperwork
	July 2023	Once all grantee paperwork is submitted and approved, grant agreements will be sent to grantees within 1-2 months. If grantee paperwork is delayed, the grant agreement process will not move forward and the project start date will be postponed.
	September 2023	Earliest date grant agreements are anticipated to be executed and projects begin. Some grant agreements may take longer.

Grant Project Categories

Examples of the types of project elements that could be considered for funding within each of the Project Categories are provided for illustrative purposes only. Proposed projects must demonstrate elements within one or more of these Categories to qualify for the Program. Project examples include:

ENVIRONMENTAL STEWARDSHIP AND RESTORATION

In general, this broad category includes green infrastructure and natural resources projects. Some examples include:

- Programs related to environmental stewardship and restoration efforts
- Planning, design, and/or implementation of habitat restoration and enhancement projects
- Restoration of wetlands, floodplains, or riparian areas
- Urban forestry, canopy census, and tree planting projects
- Integrating open space with stormwater management using raingardens, bioswales, permeable pavement, green roofs, etc.

ENVIRONMENTAL EDUCATION

This includes both education facilities and educational programs. Transportation may be included as a component of a project but must be within the Authority's jurisdiction. Some examples include:

- Nature centers and environmental education facilities
- Life labs, gardens, outdoor classrooms, and school greening projects
- Transportation and access to Authority preserves as a component of a program
- Job training related to protection and stewardship of the natural environment, wildlife, water resources and agricultural lands
- Citizen science programs
- Development or implementation of environmental education curriculum
- Nature-based learning through field tours and hands-on stewardship projects
- Nature-based playgrounds for unstructured outdoor play

URBAN AGRICULTURE / FOOD SYSTEMS

This includes projects related to cultivating, and distributing food grown within the urban areas. Some examples include:

- On-farm research and demonstration projects that balance agricultural production with environmental protection and enhancement
- Farm education programs
- Planning, design and implementation of urban farms and community gardens
- Farm access programs such as farm trails

PARKS, TRAILS, AND PUBLIC ACCESS

This includes parks and trails projects as well as projects which add to the connectivity between existing open space areas. Some examples include:

- Programs related to parks, trails, and public access
- Planning, design and construction of new parks, trails, and open space facilities
- Conversion of brownfields or vacant lots into parks or preserves
- Conversion of underutilized parking, street width, or public right of way into pocket parks, parklets, or linear parks
- Trails, bike lanes, and bicycle transit programs including bike share programs
- Trail sections which close gaps in the existing trail network
- Public nature-themed art that inspires understanding and appreciation of nature

Grant Project Types

Three broad project types that are eligible in the grant program are below. These are the guidelines for Program grants. For Capital and Planning Project Guidelines, please see https://www.openspaceauthority.org/programs/grant.

PROGRAM GRANTS:

PROGRAMS

- Social and educational programs, such as classes, training, or special events (e.g. creek clean-up day). This work can include curriculum and program development.

PLANNING FOR CAPITAL AND CAPITAL IMPROVEMENT PROJECT GRANTS:

PLANNING

- Planning activities in service of work on specific properties prior to construction. This might include community outreach, site analysis, or site design.
- Other plans related to the use and management of the site, including recreation and management of natural resources.
- Planning projects generally result in a final report, plan, or construction documents.
- Capital/Planning grants only, see Capital Improvement Projects and Planning guidelines

CAPITAL IMPROVEMENT

- Improvements to real property, including, but not limited to: construction of natural area improvements, rehabilitation, restoration, and enhancement.
- Capital/Planning grants only, see Capital Improvement Projects and Planning guidelines.

Grant Project Requirements

ELIGIBLE PROJECTS MUST

- Be consistent with the Authority's enabling legislation [Division 26, Sections 35100-35174 of the Public Resources Code]
- Achieve *at least* one of the purposes established in the Measure Q Expenditure Plan:
    - Protect and enhance open space, wildlife habitat and wildlife corridors, and develop land for nature-based parks, open space preserves, trails and greenbelts.
    - Create, develop and implement pedestrian and bicycle trail connections to connect urban communities to local and regional parks, Open Space Preserves, creeks and flood control channels, to improve public health.
    - Implement urban tree planting and tree protection/maintenance.

    - Create and expand urban farms and community gardens to support public health and local agriculture.
    - Expand nature and science-based environmental education programs and hands-on youth engagement projects.
- Support the Santa Clara Valley Greenprint goals and objectives (Santa Clara Valley Greenprint Report).
- Comply with all applicable California laws, including California law concerning prevailing wages.
- Meet all Grant Project Requirements outlined in this document.

LOCATION

- PROGRAMS must be located within the Authority's jurisdiction and directly serve residents of the urban areas.
- Urban areas, for the purposes of these guidelines, are currently defined by the United States Census Bureau. See Appendix B for a map of the eligible grant area.

BUDGET AND MATCHING FUNDS

- A detailed Project Budget is required for all applicants. An Excel template is available in the Wizehive application. See Appendix D or our grant webpage for a copy of the template.
- A minimum match of **25%** of the grant request is required for organizations with annual revenues of $10 million and above. This can be through a cash match and/or an in-kind match. Budget includes a minimum of 25% matching funds (includes in-kind).
    - **Cash match** is a monetary contribution and can be from:
        - The grantee's own funds (general revenue).
        - Cash donations from third parties (i.e. partner organizations).
        - Other grants.
    - **In-kind match** is a non-cash contribution from the grantee organization and can include:
        - Staff time spent on the project.
        - Volunteer hours valued at $31.51 per hour for general volunteer hours (more for volunteers with specialized skills). Note that this figure typically changes annually. For an updated value, please see California's rate at https://www.independentsector.org/volunteer_time.
        - Staff on loan from another organization.
        - Use of existing equipment.
        - Goods or services donations from third parties.
        - Indirect costs cannot be counted match.
- Projects can include staff time if it is demonstrated that it is required to effectively implement the project.
- Indirect costs (administrative overhead) are eligible for 501(c)(3) non-profit organizations only. However, the indirect costs are limited to 5% of the grant award. See Appendix E for more information on direct vs. indirect costs.

HIGHLY DESIRED PROJECT ELEMENTS

- Projects that benefit underserved communities.
- Projects that enhance wildlife habitat and provide other environmental benefits. This includes appropriate plant selection, with a strong preference for native species wherever possible.
- Projects that provide recreational opportunities.
- Projects with multiple benefits (i.e. provides benefits in more than one area: wildlife, habitat, water quality, recreation, education, social justice, etc.).
- Projects that feature sustainable materials and practices.
- Projects implemented through partnerships with other agencies and groups.
- Projects with strong public support.
- Projects with emphasis on community building.
- Projects in more than one category (e.g. Environmental Education and Urban Agriculture).
- Projects that provide opportunities for free public access to the project site and/or project materials (e.g. curriculum).

INELIGIBLE ELEMENTS

- Grant awards will NOT fund long term maintenance or any practices that are required as mitigation of any kind.
- Projects by public agencies CANNOT be related to ongoing maintenance or repair of publicly-owned parkland, open space, or facilities.
- Projects by public agencies CANNOT be projects for which public funds have previously been allocated.
- Developed facilities (structures, parking lots, etc.) may be included but will be evaluated to ensure that the developed footprint is balanced with the overall benefits.
- Grant awards CANNOT be utilized to fund land acquisition.

Evaluation Criteria

Authority staff will evaluate each application based on how well it meets the Evaluation Criteria. Additional factors in award recommendations may include: the total funding available, the geographic distribution of awards, and the variety of project types awarded.

Application Scoring:

CRITERIA	**Points**
PROJECT PLANNING	20
PROJECT BUDGET	15
PROJECT GOALS	15
PROJECT IMPACT	15
COMMUNITY ENGAGEMENT / STAKEHOLDER SUPPORT / COMMUNITY BUILDING	15
ORGANIZATIONAL CAPACITY	15
UNDERSERVED COMMUNITIES	15
LEADERSHIP & INNOVATION	10
CLIMATE RESILIENCE BENEFITS	5
TOTAL POSSIBLE SCORE	**125**

Application Questions and Scoring

The application uses an online application tool called Wizehive-Zengine (Wizehive). A link to the application as well as a Wizehive tutorial is available during the solicitation at https://www.openspaceauthority.org/programs/grant. The application includes a required Pre-Application, and eligible applicants will be approved to submit a Full Application. The application questions and requirements are listed below.

Pre-Application Information

PRE-APPLICATION

This section includes general questions about the applicant. These questions are not included in the application scoring, but they are used to determine eligibility. After an applicant submits a Pre-Application, the information will be determined to be eligible or ineligible for a Full Application. Once deemed eligible, an applicant will have approximately 8 weeks to submit a Full Application.

Project Title	
What type of organization is this?	☐ Public Agency ☐ School ☐ School District ☐ 501(c)3 Nonprofit ☐ Eligible organization acting as Fiscal Sponsor for another organization
Is this applicant serving as a FISCAL SPONSOR for another organization? *If the project includes a fiscal sponsor, the fiscal sponsor must be the applicant.*	☐ YES ☐ NO
If YES to the question above	The Fiscal Sponsor will be the APPLICANT. Please describe the SPONSORED ORGANIZATION. Please upload Fiscal Sponsorship agreement.
Which type of grant are you requesting?	Check all that apply: ☐ Program ☐ Planning for Capital Improvement Projects ☐ Capital Improvement Projects
Dollar Amount Requested	Min: $20,000 Max: $100,000
Matching Funds	Organizations with annual revenues of $10 million or more are required to have at least 25% of the grant award in matching funds. Please choose the following for your organization's match eligibility:

	• Our organization meets the match requirements because we have an annual revenue of less than $10 million and do not need to submit matching funds. • Our organization meets the match requirement because we have an annual revenue of $10 million or more and we have or will have 25% of the grant award in matching funds. • Our organization does not meet the match requirement because we have an annual revenue of $10 million or more and we do not and will not have 25% of the grant award in matching funds. **Please note that this makes the project ineligible for funding.**
Project Description	*(500 word max)*
Is the project within the Authority's jurisdiction?	A detailed map of the Authority's jurisdiction can be found online at https://www.openspaceauthority.org/public-information/board-of-directors.html
Project location: Address / Neighborhood	What is the physical location of the project? If the project will be in multiple locations, please describe. Note: All project locations must be within the Authority's jurisdiction.

Full Application Information

FULL APPLICATION

This section includes detailed questions about the project. Applicants will be able to submit a Full Application after the Pre-Application is deemed eligible.

OVERVIEW

Type of Project (check all that apply)	Check all that apply: ☐ Program ☐ Capital Improvement Projects (see Capital Application) ☐ Planning for Capital Improvement Projects (see Capital Application)
Grant category (check all that apply)	☐ Environmental Stewardship and Restoration ☐ Parks, Trails, and Public Access ☐ Environmental Education ☐ Urban Agriculture / Food Systems
Project Location: Address / Neighborhood	What is the physical location of the project? If there is no physical location, please enter "N/A". If the project will be in multiple locations, please list all. Note: project location(s) must be within the Authority's jurisdiction.
Project Location: Open Space Authority District (check all that apply)	A detailed map of the Authority's Districts is online at https://www.openspaceauthority.org/public-information/board-of-directors.html.
Who does the project serve? Please indicate which Open Space Authority District(s) are served (check all that apply)	A detailed map of the Authority's Districts is online at https://www.openspaceauthority.org/public-information/board-of-directors.html.
Project Abstract	(Brief, 3-4 sentences)

PROJECT PLANNING (20 PTS)

SCORING for this category is based on how well the application demonstrates that the project:

⇒ Promotes the Authority's mission and vision

⇒ Supports the goals and objectives of the *Santa Clara Valley Greenprint*

⇒ Achieves multiple objectives of the *Measure Q Expenditure Plan* (Measure Q Expenditure Plan)

⇒ Provides multiple benefits (i.e. provides benefits in more than one area: wildlife, habitat, water quality, education, social justice, etc.)

⇒ Includes a clear project description with deliverables that are aligned with project budget

⇒ Applicant has demonstrated resources to ensure ongoing stewardship of land, management of facilities, and continuing programs

⇒ Is ready to begin

⇒ Features sustainable materials and practices, and includes native plants wherever possible

⇒ Provides public access where feasible and/or access to project materials (e.g. curriculum)

Describe the proposed project.	For *PROGRAM* projects, please include intended audience, location, and whether the program meets Common Core and Next Generation Science Standards (NGSS).
Describe key project deliverables and estimated completion dates.	A deliverable is something produced as a result of this project. (e.g. benches installed, trees planted, new curriculum developed, educational programs delivered, etc.).
Does this project require permission, permits, or other approvals? If so, please describe the status of these.	The project must comply with all local, state, and federal environmental and permitting requirements. Any necessary approvals or permits must be obtained in a timely manner. For *PROGRAM* projects, this includes any permissions needed for the site of the event(s) and delivery of the program. If no permission, permits, or other approvals are required for your project, please briefly explain.
What is the lifetime of this project? If applicable, describe plans for operating and maintaining the project in the future.	For *PROGRAM* projects, please answer if applicable, otherwise enter "N/A."
Describe the project's readiness for implementation.	

PROJECT BUDGET (15 PTS)

SCORING for this category is based on how well the application demonstrates:

⇒ Budget is cost-effective

⇒ Budget includes a minimum of 25% matching funds (includes in-kind) for organizations with annual revenues of $10 million and above

⇒ Budget is aligned with project description and deliverables

Note: The Project Budget is a separate Excel document to submit in the Documents Upload section. An Excel version of the template is available in the Wizehive application and on our webpage at https://www.openspaceauthority.org/programs/grant. See p.17 10 for more information about budget and match requirements

Budget Summary – Grant Request	This is a budget summary only; a detailed Project Budget must be submitted in the Documents Upload section. Note: these fields will automatically total once application is submitted. _____Grant request: Personnel _____Grant request: Contracted Services _____Grant request: Supplies/Materials _____Grant request: Other Direct Costs _____Grant request: Indirect Costs
Budget Summary – Matching Funds	Some projects may not require match, please see p. 10 for more details. This is a budget summary only; a detailed Project Budget must be submitted in the Documents Upload section. _____Total Matching Funds (includes in-kind)
Budget Narrative	Provide a brief budget narrative to explain the expenses listed in each of the budget categories (e.g. Personnel).
Award Amount	The Board reserves the right to award partial funding on projects. If your project were to receive partial funding, what would this mean for your project?

PROJECT GOALS (15 PTS)

SCORING for this category is based on how well the application demonstrates:

⇒ Measurable goals and measures of success are well defined (e.g. # visitors, etc.)

⇒ Measurable goals are realistic and appropriate to project

⇒ Project provides clear social and/or environmental benefits

Describe the specific problems, issues, or unserved needs the project will address.	
How does this project serve the community?	_____Number of people served _____Number of youth served (under 18 years) _____Number of programs provided (in person/hybrid/virtual) _____Other Grantee Goal #1 _____Other Grantee Goal #2

IMPACT (15 PTS)

SCORING for this category is based on how well the application demonstrates:

⇒ The likelihood that the project will have a profound social and/or environmental impact

⇒ The project effectively addresses identified need

Describe the lasting impact of the project.	Please include whether the program is open to the public and whether any materials developed will be available to the public.

COMMUNITY ENGAGEMENT / STAKEHOLDER SUPPORT / COMMUNITY BUILDING (15 PTS)

SCORING for this category is based on how well the application demonstrates that the project:

⇒ Has strong public support and/or was developed with widespread community participation and engagement

⇒ Provided letters of support and/or commitment from local governments (employees/officials), Board members, Board of Supervisors, stakeholders, etc. Letters of support must be submitted as part of the application within Wizehive in order to be considered by the Review Committee for scoring

Describe the community support and/or community engagement process.	Please submit letters in the Documents Upload section.

ORGANIZATIONAL CAPACITY (15 PTS)

SCORING for this category is based on how well the application demonstrates:

⇒ Applicant has demonstrated resources, capacity, expertise, and support to ensure project completion. This can be demonstrated through evidence of successful projects or by providing references of individuals knowledgeable about the organization's work.

Briefly describe the organization and its ability to successfully implement this project. This might include successful past projects, key staff qualifications, financial resources, etc.	If the applicant is a Fiscal Sponsor, please describe both the Fiscal Sponsor and the sponsored organization.

UNDERSERVED COMMUNITIES (10 PTS)

SCORING for this category is based on how well the application demonstrates:

⇒ Project addresses open space needs for sensitive populations such as residents of park-poor neighborhoods, under-served, under-resourced, or disadvantaged communities, youth, seniors, etc.

⇒ Project provides job training or skills development opportunities for youth, underserved populations, or at-risk populations

Describe how the project addresses open space needs for sensitive populations such as residents of park-poor neighborhoods, under-served, or disadvantaged communities, youth, seniors, persons with disabilities, or is located within an under-resourced community.	*For example*: DECs from The Authority's Understanding Our Community resource, CalEnviroScreen, EJScreen, National School Lunch Program/Title 1, Healthy Places Index, US Census Bureau data, or other resources and please explain.

LEADERSHIP & INNOVATION (10 PTS)

SCORING for this category is based on how well the application demonstrates:

⇒ The project employs new or innovative approaches resulting in greater efficiency, energy savings, climate resilience or advances in the field of parks, open space, urban agriculture, land conservation, or environmental education

⇒ The project encourages collaboration and partnership between agencies and organizations or promotes leadership in the field of conservation

Describe how this project employs innovative approaches or encourages collaboration and partnerships.	If there are project partners, please upload partner letters in the Documents Upload section.

CLIMATE RESILIENCE (5 PTS)

SCORING for this category is based on how well the application demonstrates:

⇒ Project actively addresses climate resilience, which includes reducing, adapting, preparing for, and/or responding to the impacts of climate change

How does this project enhance and/or raise awareness about climate resilience?	Please include any metrics that can be used to help quantity or understand the climate benefits of the project.

DOCUMENTS UPLOAD

This portion includes a section for uploading documents. All applications must include a project budget. Additional documents may be required, depending on the project. See Appendix F for a Documents Checklist. All documents must be submitted in Wizehive before the application due date.

FISCAL SPONSORSHIP AGREEMENT	REQUIRED for applications with Fiscal Sponsors. See Appendix C for more information. The template is available as a Word document from Wizehive. If the application includes a fiscal sponsor, the documentation should be for the fiscal sponsor.
PROJECT BUDGET	REQUIRED for ALL PROJECTS See Appendix D for more information. The template is available as an Excel document from Wizehive.
LETTERS OF SUPPORT	• Letters of support must be submitted as part of the application within Wizehive in order to be considered by the Review Committee for scoring. Letters submitted outside of the Wizehive application or after the application deadline will not be included in the Review Committee scoring, but can be sent to the relevant group (Citizens' Advisory Committee or Board of Directors) for distribution at the meeting. Letters sent to the Citizens' Advisory Committee or Board of Directors must be dropped off, mailed, or emailed by noon on the date of the meeting. o Drop off or mail: 33 Las Colinas Lane, San Jose, CA 95119 o Email: clerk@openspaceauthority.org
OTHER	• Maps, site design, brochures, etc. if relevant

Application Review

PRE-APPLICATION

All applications will first be screened for eligibility and completeness. Applications that fail to meet these requirements will be notified and may be ineligible to apply for a Full Application.

FULL APPLICATION

Once eligible to apply for the Full Application, applicants will have approximately 8 weeks to submit their application. Applicants applying for the Program grants will have a different timeline than those applying for the Capital or Planning grants. Please see p. 6 for due dates.

STAFF REVIEW

Once the applications have been screened, they will be split into two groups: one for Program grants and one for Capital Improvement Projects and Planning grants. Authority staff will then review, evaluate, and recommend projects for funding based on how well each application meets the Evaluation Criteria. Additional factors in staff award recommendations may include: the total funding available, the geographic distribution of awards, and the variety of project types awarded. Applicants may be contacted to provide additional information during the review process. Authority staff may seek assistance from outside agencies and organizations in evaluating the applications.

AWARD PROCESS

For Program grants, staff recommendations will be summarized and presented at a publicly noticed Board of Directors meeting on **May 18, 2023** (*date subject to change*). The Board will make the determination about project funding in consideration of staff recommendations and any public comments. The Board of Directors reserves the right not to award all the funds allocated.

Grant Administration

POST-AWARD PROCESS

1. Following the Board decisions, the Authority will send official award letters to applicants whose projects have been selected for funding.
2. All necessary paperwork must be submitted prior to initiating the grant agreement process. This includes a resolution or formal statement adopted by the grantee's governing body authorizing the terms of the grant. More information and a resolution template is available at https://www.openspaceauthority.org/programs/grant.
3. The Authority will send out grant agreements based on the Open Space Authority Urban Grant Program Agreement Template, available at https://www.openspaceauthority.org/programs/grant. A summary of key grant agreement terms is below.

4. The grant agreements must be fully executed (signed and dated by all parties) and all required material must be submitted (W9, insurance certificates, etc.).
5. The Authority will notify Grantees that the grant agreement has been executed and the project can begin.
6. The Authority will provide an overview of the reimbursement and reporting process.

GRANT AGREEMENT TERMS

- The applicant must enter into an agreement with the Authority to conduct the proposed project according to the terms and conditions that correspond to the project type, without negotiation. See Sample Grant Agreement: https://www.openspaceauthority.org/programs/grant. The Authority reserves the right to modify the terms and conditions prior to executing grant agreements.
- Please note: The Authority's approval is required for any major amendments to the project, such as changes in the scope of work, budget, and the grant period.

GRANT PERIOD

- The grant period begins when the grant agreement is fully executed (signed and dated by all parties) and extends for two years. Note: Expenses incurred before or after the grant period cannot be billed to the grant.

INSURANCE

- Grantees must meet the insurance requirements in the Grant Agreement and agree to the indemnification obligation. See the Sample Grant Agreement for the insurance requirements.

REPORTING

- During the grant period, projects are required to submit semiannual performance reports using a template provided at the time of the award.
- A Final Report is due by the end of the grant period. A report template will be provided at the time of the award.

FUND DISBURSEMENT

- The Authority reimburses grantees for expenses after they are incurred.
- Invoices can be submitted monthly and reimbursement typically occurs within six weeks. Disbursements of grant funds are made incrementally, as work is satisfactorily completed. Ten percent of the grant award will be held back to ensure satisfactory completion of the project. This holdback money will be paid after the final report is submitted and the project is properly closed out.
- All reimbursement requests must be supported by appropriate invoices, purchase orders, canceled warrants/checks, payroll documents and other approved documents. Only actual and direct project-related costs incurred during the approved term of the grant agreement and

other costs specified in the grant agreement budget (i.e., indirect costs/administrative overhead) are eligible for reimbursement.

- Expenses incurred before the grant agreement is executed cannot be billed to the grant.
- Grantees may be required to reimburse the Authority for some or all of the disbursed grant funds if the project is not completed according to the provisions of the agreement.

ACCOUNTING REQUIREMENTS

- Grantees should be familiar with and maintain financial operations, records, systems, and procedures, and maintain sufficient documentation to support their expenses.

RECORDS RETENTION

- Applicants must retain all records pertaining to the project for audit purposes for a period of three (3) years after completion of the project or until all project-related claims have been fully and finally settled, whichever occurs last. Applicants shall make all project records and data available to the Authority within five (5) business days of the Authority's written request.

PROJECT RECOGNITION

- Authority funding of projects shall be recognized through appropriate site signage (if applicable) as well as on all publications, press releases, web sites, and other electronic media associated with the project.
- Authority shall be invited to any ribbon cutting ceremony.

Appendix A**: GLOSSARY**

CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA) is a statute that requires state and local agencies to identify the significant environmental impacts of their actions and to avoid or mitigate those impacts, if feasible. Most proposals for physical development in California are subject to the provisions of CEQA.

CAPITAL IMPROVEMENT projects are improvements to real property, including, but not limited to: improvement, rehabilitation, restoration, or enhancement.

CONSERVATION EASEMENTS are legal agreements between a landowner and a land trust or government agency that permanently limit the use of the land in order to protect its conservation values.

DIRECT COSTS are the labor, material, and other expenses directly related to a project or service.

GRANT PERIOD is the period of time between the effective date and the expiration date of a grant. The grant period begins when the grant agreement is fully executed (signed and dated by all parties).

INDIRECT COSTS are expenses that are not directly related to a particular project or service, such as depreciation or administrative costs. These are often referred to as general operating expenses.

MATCHING FUNDS are cash or in-kind support contributed by the applicant to augment grant funds in order to attain project objectives. In-kind support, also called "soft" match, is goods, services or other things of value that will benefit the project (e.g. staff time).

PLANNING projects including planning activities only; there are no capital improvements. This might include community outreach, needs assessments, coordination with stakeholders, or site analysis. Planning projects generally result in a final report.

PROGRAM projects are social and educational programs, such as classes, training, or special events (e.g. creek clean-up day).

UNDER RESOURCED COMMUNITIES Includes definitions from Cal OES Enviroscreen 3.0, Housing and Community Development definitions, and Disadvantaged definitions including: State median income (Prop 68) and area median income. This definition also includes community identified pursuant to Section 39711 of the Health and Safety Code, subdivision (d) of Section 39713 of the Health and Safety Code, or subdivision (g) of Section 75005.

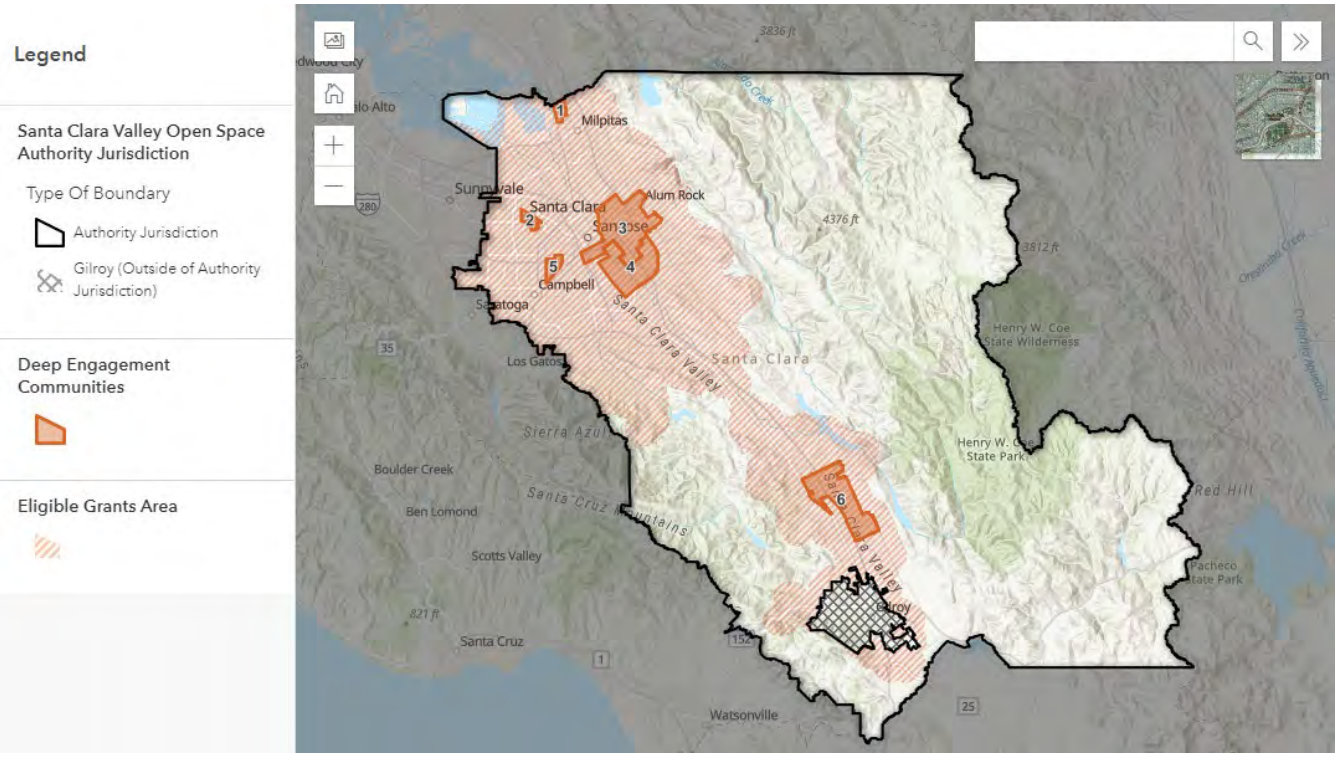
URBAN AREAS are defined by the US Census Bureau as densely settled areas that meet minimum population density requirements. For more information, see https://www.census.gov/programs-surveys/geography/guidance/geo-areas/urban-rural.html.

VOLUNTEER HOURS can be included as in-kind matching funds. Currently, volunteers are valued at $31.51 per hour for general volunteer hours in California. This rate may change annually. For more information, see https://www.independentsector.org/volunteer_time.

Appendix B**: MAP OF ELIGIBLE GRANT AREA**

Below is a map showing the eligible grant areas. There is also an interactive version of this map available at https://www.openspaceauthority.org/programs/grant or directly at this link: Urban Grant Program: Eligible Grant Areas (arcgis.com)

If you have questions about whether a project is in an eligible grant area, please contact Jackie Latham, Grants Program Coordinator, jlatham@openspaceauthority.org.



Appendix C**: FISCAL SPONSORSHIP AGREEMENT**

This form is also available as a separate Word document found at https://www.openspaceauthority.org/programs/grant.

FISCAL SPONSORSHIP AGREEMENT

Date:

Fiscal Sponsor (Legal Applicant):
Fiscal Sponsor Contact Person:
Fiscal Sponsor Contact Email:
Fiscal Sponsor Full Mailing Address:
Sponsored Organization Conducting Project:
Project Name:

[FISCAL SPONSOR] (hereafter referred to as the Applicant) has agreed to serve as a fiscal sponsor for [ORGANIZATION BEING SPONSORED] (hereafter referred to as the Sponsored Organization) and serve as the legal applicant for the Open Space Authority Urban Grant Program as outlined in the attached application and supporting materials.

Since the Sponsored Organization is not recognized by the IRS as a charitable tax-exempt entity, the Applicant must exercise full control over the Sponsored Organization's financial administration, management and disbursement of funds resulting from this grant application. The Applicant is responsible for ensuring completion of timely reports and submission of necessary financial statements to the Open Space Authority.

This agreement shall be in effect from the date of a grant award to support the above-named project until the grant funds are expended and the final report has been submitted and accepted.

We agree to the terms stated above in this agreement.

Fiscal Sponsor Representative Signature: _____
Printed Name:
Title:
Date:

Sponsored Organization Representative Signature: _____
Printed Name:
Title:
Date:

Appendix D**: PROJECT BUDGET**

The Project Budget is required for all projects. The Excel template is available on our webpage at https://www.openspaceauthority.org/programs/grant. The excel template includes instructions and a sample budget as well as the blank form.

Santa Clara Valley Open Space Authority | 2022 Urban Grant Program

PROJECT BUDGET

Highlighted cells are automatically calculated.

PROJECT	
Project Name:	
Organization:	

PERSONNEL

Estimate employee and volunteer time directly related to the project. Hourly rates for employees

Position Title	Description of Budget Item	Grant Request ($)	Matching Funds ($)	Total
				$ -
				$ -
TOTAL PERSONNEL		$ -	$ -	$ -

CONTRACTED SERVICES

Labor, supplies, and materials to be provided by consultants/contractors for project

Item	Description of Budget Item	Grant Request ($)	Matching Funds ($)	Total
				$ -
				$ -
TOTAL CONTRACTED SERVICES		$ -	$ -	$ -

SUPPLIES AND MATERIALS

Supplies and materials that are directly related to the project.

Item	Description of Budget Item	Grant Request ($)	Matching Funds ($)	Total
				$ -
				$ -
TOTAL SUPPLIES AND MATERIALS		$ -	$ -	$ -

OTHER DIRECT COSTS

Other direct costs that are directly related to the project. This might include travel, service fees

Item	Description of Budget Item	Grant Request ($)	Matching Funds ($)	Total
				$ -
				$ -
TOTAL OTHER DIRECT COSTS		$ -	$ -	$ -

INDIRECT COSTS				
Indirect costs are eligible for grant funding only for 501(c)(3) Nonprofits and are limited to 5% of				
Item	Description of Budget Item	Grant Request ($)	Matching Funds ($)	Total
			n/a	$ -
TOTAL INDIRECT COSTS		$ -	n/a	$ -
PERCENT OF GRANT REQUEST			n/a	n/a

GRAND TOTAL				
		Grant Request ($)	Matching Funds ($)	Total
TOTALS		$ -	$ -	$ -

COST SHARE				
				Matching Funds (%)
A minimum of 25% of grant request in matching funds is required. This field is automatically calculated.				

MATCHING FUNDS				
Please describe the source of matching funds listed above. The total matching funds listed here				
Source	Description	Type of Match (cash or in-kind)	Status of match (Secured or Pending)	Matching Funds ($)
TOTAL MATCHING FUNDS				$ -

Appendix E**: DIRECT AND INDIRECT COST EXAMPLES**

The *Measure Q Expenditure Plan* limits administrative expenses, or INDIRECT COSTS, to no more than 5%. The following table is provided differentiate DIRECT COSTS, which are generally eligible for grant funding, and INDIRECT COSTS, which are eligible only in limited circumstances.

DIRECT COSTS

Direct costs are eligible for grant funding provided they are directly attributable to the project. This applies to all project types: *CAPITAL IMPROVEMENT, PLANNING*, and *PROGRAMS*. These costs should be included in the project budget.

The following costs are generally eligible:

- ➔ Hourly rate for employees
  - CAN include salary plus fringe benefits, workers' compensation, payroll tax, etc.
  - CANNOT include indirect costs
  - Includes employees working directly on the project, including Project Management, Grant Management, and directly attributable administrative support, legal or accounting functions
- ➔ Travel for employees
- ➔ Consultants or contractors
- ➔ Grant service fees for fiscal sponsorship
- ➔ Supplies and materials

The following may be included as direct costs only if they are directly attributable to the project AND are newly acquired specifically for the project:

- ➔ Equipment purchases [Note that all existing equipment would be indirect costs]
- ➔ Newly-acquired facilities [Note all existing facilities would be indirect costs]
- ➔ Newly acquired Information Technology equipment and support for the project

INDIRECT COSTS

Indirect costs are eligible for grant funding ONLY FOR 501(c)(3) NONPROFITS and are limited to 5% of grant funding.

- ➔ Existing facilities costs (e.g. rent, maintenance, etc.)
- ➔ Utilities
- ➔ Existing Information Technology equipment and support
- ➔ Existing equipment
- ➔ Existing equipment maintenance
- ➔ Depreciation on equipment
- ➔ Insurance
- ➔ Communications expenses (e.g. phones, etc.)
- ➔ Administrative office supplies
- ➔ General administrative support:
  - Executive management (CEO, etc.) unless DIRECTLY attributable to the project
  - Executive administrators
  - General financial management staff
  - General ledger accounting
  - Institutional legal support
  - Information Technology support staff
  - Facilities support personnel
  - Scientific support functions
  - Environmental health/safety personnel
  - Human resources
  - Shared procurement resources
  - General logistics support
  - Other shared resources not directly attributable to the project

APPENDIX F: APPLICATION CHECKLISTS

The application uses an online application tool called Wizehive. A link to the application as well as a Wizehive tutorial is available at https://www.openspaceauthority.org/programs/grant.

In addition to the online application questions, the following documents may be required. Please submit these items in the Documents Section within the online application.

REQUIRED DOCUMENTS FOR ALL PROJECTS

☐ Project Budget	The Excel template is available in the list of materials found at https://www.openspaceauthority.org/programs/grant. See p. D-1 for a copy of the template. For information about budget and match requirements, see p. 10.
☐ Fiscal Sponsorship Agreement	Required if using a Fiscal Sponsor. A Word template is available in the list of materials found at https://www.openspaceauthority.org/programs/grant. See Appendix C for a copy of the template. For more information about fiscal sponsors, see p. 20.

OPTIONAL DOCUMENTS

☐ Letters of Support	See p. 20 for more information.
☐ Photographs	If applicable

Santa Clara Valley Open Space Authority | 2022-2023 Urban Grant Program

PROJECT BUDGET

Highlighted cells are automatically calculated.

PROJECT	
Project Name:	Educational Workshops for Container Gardening
Organization:	City of Santa Clara Parks and Recreation Department

PERSONNEL

Estimate employee and volunteer time directly related to the project. Hourly rates for employees can include salarly plus fringe benefits, payroll tax, etc, but can not include indirect costs. Note: please list position titles only.

Position Title	Description of Budget Item	Grant Request ($)	Matching Funds ($)	Total
Recreation Coordinator	150 hours @ $49/hr. Manages all aspects of the container gardenining curriculum including creating printed handouts, scheduling speakers, and marketing.	$ 7,350.00		$ 7,350.00
Recreation Supervisor	60 hours @ $51/hr. Manages budget and grant management of the container gardening program and assists with workshop content and delivery.		$ 3,060.00	$ 3,060.00
As-Needed Part Time Employee	50 hours @ $22/hr. Assists with administration, workshop execution, and door-to door marketing of program.	$ 1,100.00		$ 1,100.00
As-Needed Part Time Employee	50 hours @ $22/hr. Assists with administration, workshop execution, and door-to door marketing of program.	$ 1,100.00		$ 1,100.00
				$ -
TOTAL PERSONNEL		**$ 9,550.00**	**$ 3,060.00**	**$ 12,610.00**

CONTRACTED SERVICES

Labor, supplies, and materials to be provided by consultants/contractors for project implementation.

Item	Description of Budget Item	Grant Request ($)	Matching Funds ($)	Total
Workshop Speaker	Budget for guest speaker in case we are unable to find partners who can donate their time.	$ 400.00		$ 400.00
Workshop Speaker	Budget for guest speaker in case we are unable to find partners who can donate their time.	$ 400.00		$ 400.00
Workshop Speaker	Budget for guest speaker in case we are unable to find partners who can donate their time.	$ 400.00		$ 400.00
Workshop Speaker	Budget for guest speaker in case we are unable to find partners who can donate their time.	$ 400.00		$ 400.00
Workshop Speaker	Budget for guest speaker in case we are	$ 400.00		$ 400.00
Workshop Speaker	Budget for guest speaker in case we are unable to find partners who can donate their time.	$ 400.00		$ 400.00
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
TOTAL CONTRACTED SERVICES		**$ 2,400.00**	**$ -**	**$ 2,400.00**

SUPPLIES AND MATERIALS

Supplies and materials that are directly related to the project.

Item	Description of Budget Item	Grant Request ($)	Matching Funds ($)	Total
Containers - 6 workshops	Containers for Workshops, expecting to give away about 50 containers per workshop, purchasing about 100 containers of 3 diferent sizes to split in half for each location. 21" - Oval planters - 28pk x 4 14" - Decor Pot - 30pk x 4 15" hanging Pot - 100pk x 2	$ 4,000.00		$ 4,000.00
Potting Soil	Soil for Workshops Giveaway. FoxFarms Tote - 27 cuft. x4 ($532)	$ 2,128.00		$ 2,128.00
Plants	Variety of plants and vegetables for Worshops 1. Herbs - Price varies 2. flowers - Price varies 3.succulents/house plants - 90 pK - $149	$ 1,500.00		$ 1,500.00
Self Watering - Adapters for Plant Watering	Self watering adapters (24ct for $11.99)	$ 150.00		$ 150.00
Seed Giveway	Variety of plants and vegetables seeds	$ 200.00		$ 200.00
Marketing	Paid social media posts and printed materials such as posters and handouts		$ 2,500.00	$ 2,500.00
Hand Trowels	100ct hand Trowels for Tool Giveaway	$ 300.00		$ 300.00
PPE - Gloves, Masks			$ 100.00	$ 100.00
Water Bottles	Limited access to drinking water at the community gardens. Provide water bottles for attendees (18 value packs of 35ct @ $6.90 each)		$ 135.00	$ 135.00
Plant Saucer Drip Trays	10" - 20pk x 10 ($15 ea)	$ 150.00		$ 150.00
Watering Cans	Small Watering Cans (100ct x 3.98 each)	$ 440.00		$ 440.00
Corrugated Trays	200 ct.	$258		$ 258.00
TOTAL SUPPLIES AND MATERIALS		**$ 9,126.00**	**$ 2,735.00**	**$ 11,861.00**

OTHER DIRECT COSTS

Other direct costs that are directly related to the project. This might include travel, service fees for fiscal sponsorship, or newly-acquired equipment.

Item	Description of Budget Item	Grant Request ($)	Matching Funds ($)	Total
Personnel Mileage	Travel Expenses from office to both community gardens. Eddie Souza 1.9 miles one way. Nuevo Community Garden 3.7 miles one way. Runs to home depot or Lowes for supplies 4.6+ miles one way. (Miles x $0.585)		$ 150.00	$ 150.00
				$ -
				$ -
TOTAL OTHER DIRECT COSTS		**$ -**	**$ 150.00**	**$ 150.00**

INDIRECT COSTS

Indirect costs are eligible for grant funding only for 501(c)(3) Nonprofits and are limited to 5% of grant funding. Indirect costs cannot be counted as matching funds.

Item	Description of Budget Item	Grant Request ($)	Matching Funds ($)	Total
			n/a	$ -
TOTAL INDIRECT COSTS		**$ -**	n/a	**$ -**
PERCENT OF GRANT REQUEST		**0.0%**	n/a	n/a

GRAND TOTAL

		Grant Request ($)	Matching Funds ($)	Total
TOTALS		**$ 21,076.00**	**$ 5,945.00**	**$ 27,021.00**

COST SHARE

				Matching Funds (%)
A minimum of 25% of grant request in matching funds is required. This field is automatically calculated.				**28.2%**

MATCHING FUNDS

Please describe the source of matching funds listed above. The total matching funds listed here should match the total matching funds listed under Grand Total above. This might include cash match (e.g. grantee's own funds, donations, grants, etc) or in-kind match (non-cash contribution such as volunteer time).

Source	Description	Type of Match (cash or in-kind)	Status of match (Secured or Pending)	Matching Funds ($)
City of Santa Clara General Fund	City funds from the general fund will be allocated for this project.	Cash	Pending	$ 5,945.00
TOTAL MATCHING FUNDS				**$ 5,945.00**

RESOLUTION NO. _____

A RESOLUTION OF THE CITY OF SANTA CLARA, CALIFORNIA AUTHORIZING THE ACCEPTANCE OF A GRANT FROM THE SANTA CLARA VALLEY OPEN SPACE AUTHORITY URBAN GRANT PROGRAM FOR FUNDING OF THE CITY'S CONTAINER GARDENING PROGRAM

WHEREAS, in accordance with the voter-approved Measure Q Expenditure Plan, the Santa Clara Valley Open Space Authority (Authority) has established a competitive Urban Grant Program (the Program) for projects that provide healthy and safe open space and park areas and environmental education programs within and near urban areas of Santa Clara County; and

WHEREAS, the City of Santa Clara has identified the Urban Gardening Initiative Container Gardening (Project) at the Lawrence Station Area Community Garden and Eddie Souza Community Garden as a priority; and

WHEREAS, the Santa Clara Valley Open Space Authority believes that the Project meets the criteria for the Authority's Urban Grant Program; and

WHEREAS, the total project cost for the implementation of the Project is $27,021; and

WHEREAS, the Authority's Program requires applicants with annual revenue above $10 million to provide at least 25% match of grant request; and

WHEREAS, the City of Santa Clara has secured $5,945 from City of Santa Clara General Fund Parks & Recreation Operating Budget; and

WHEREAS, the City of Santa Clara will be responsible for operation and maintenance of the Project; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF SANTA CLARA AS FOLLOWS:

1. That this City Council of City of Santa Clara hereby finds, determines, declares, and orders as follows:
    A. That the forgoing recitations are true and correct.
    B. That the Project is consistent with the Measure Q Expenditure Plan.

C. The City of Santa Clara City Manager is hereby authorized to conduct all negotiations and submit and sign all documents, including but not limited to, grant agreement, conservation easement, amendments, reimbursement requests, all in final forms approved by the City Attorney, as may be necessary for completion of the project.

D. The City of Santa Clara has available $5,945 for matching funds as cash or in-kind and sufficient funds to complete the project.

E. The City of Santa Clara has available and sufficient funds necessary to operate and maintain the project.

F. The City of Santa Clara has reviewed, understands, and agrees to abide by the provisions contained in the Authority's Program Guidelines.

G. The City of Santa Clara acknowledges that it will comply with all federal, state and local laws applicable to the Project.

2. Effective date. This resolution shall become effective immediately.

I HEREBY CERTIFY THE FOREGOING TO BE A TRUE COPY OF A RESOLUTION PASSED AND ADOPTED BY THE CITY OF SANTA CLARA, CALIFORNIA, AT A REGULAR MEETING THEREOF HELD ON THE ___ DAY OF _____, 2023, BY THE FOLLOWING VOTE:

AYES: COUNCILORS:

NOES: COUNCILORS:

ABSENT: COUNCILORS:

ABSTAINED: COUNCILORS:

ATTEST: _____

NORA PIMENTEL, MMC
ASSISTANT CITY CLERK
CITY OF SANTA CLARA

Attachments incorporated by reference: None

23-835 Agenda Date: 8/22/2023

REPORT TO COUNCIL

SUBJECT
Action on the Annual Report for FY2023 for the Santa Clara County Multi-Jurisdictional Program for Public Information related to the Federal Emergency Management Agency's National Flood Insurance Program's Community Rating System

COUNCIL PILLAR
Deliver and Enhance High Quality Efficient Services and Infrastructure

BACKGROUND
The City has participated in the Federal Emergency Management Agency's (FEMA) National Flood Insurance Program's (NFIP) Community Rating System (CRS) program since 2002. CRS is a voluntary incentive program that recognizes and encourages community floodplain management activities that exceed the minimum NFIP requirements.

Flood insurance premium rates for residents and businesses are discounted to reflect the reduced flood risk resulting from the community activities meeting the three goals of the CRS:

1. Reduce flood damage to insurable property
2. Strengthen and support the insurance aspects of the NFIP
3. Encourage a comprehensive approach to floodplain management

The City is currently CRS Class 7, which means that residents and businesses in the City's Special Flood Hazard Area (SFHA) are eligible for up to a 15 percent insurance premium discount. The average annual flood policy premium for City residents and businesses within the SFHA is approximately $884, with the total insurance premiums being $604,976. Due to participation in the CRS program, the 2023 estimated total flood insurance premium savings is approximately $90,000 a year for Santa Clara residents and businesses.

The City works closely with the Santa Clara Valley Water District (Valley Water), whose participation in CRS dates back to 1998. Valley Water's participation in the CRS program allows them to document qualifying flood risk reduction activities they perform throughout Santa Clara County and receive credits that are then transferred to each CRS participating community, including the City of Santa Clara. These credits contribute to the flood insurance premium discount that residents and businesses enjoy.

The Program for Public Information (PPI) was introduced as part of the CRS in 2013. The PPI encourages participating CRS communities to work together with local stakeholders to design a program incorporating community outreach on flood risk reduction that best fits local needs. Valley Water took the lead in the development of the Santa Clara County Multi-Jurisdictional PPI, a

countywide collaborative outreach program to increase flood awareness.

FEMA requires that an annual evaluation report on the Multi-Jurisdictional PPI be shared with the elected bodies.

DISCUSSION

The annual report to FEMA documenting PPI activities and accomplishments in FY2023 was released by Valley Water in July 2023 and the report is being provided to the City Council as an informational item to satisfy the FEMA requirement. In addition to the general flood awareness message that FEMA wants all CRS communities to share, three additional messages were added specifically for communities in Santa Clara County based on input received through the PPI stakeholder process. They are (1) “Turn Around, Don’t Drown ®,” which encourages people to stay out of flooded roads, whether driving or walking; (2) Download disaster apps; and (3) Make a family emergency plan before an emergency happens. A draft of the Annual Evaluation Report for FY2023 is included as Attachment 1.

The PPI gives the City opportunities to earn extra credit points under the NFIP CRS program. Every 500 CRS points translates to a 5 percent discount on flood insurance premiums for properties in the SFHA. In addition to the annual recertification submittal to FEMA, a field audit is performed by a FEMA representative every five years to verify flood reduction activities that have been implemented. The City’s last verification visit occurred in September 2018. The next five-year field audit for the City is scheduled for November 2023.

ENVIRONMENTAL REVIEW

The action being considered does not constitute a “project” within the meaning of the California Environmental Quality Act (“CEQA”) pursuant to CEQA Guidelines section 15378(a) as it has no potential for resulting in either a direct physical change in the environment, or a reasonably foreseeable indirect physical change in the environment.

FISCAL IMPACT

The staff time for the City’s participation in CRS is and has been supported by the General Fund. Since the outreach projects are set to repeat annually, the increase in staff effort due to implementation of PPI is small and it is mainly for project documentation. There are no other financial impacts associated with this item other than the staff time.

COORDINATION

This report has been coordinated with the City Attorney’s Office.

PUBLIC CONTACT

Public contact was made by posting the Council agenda on the City’s official-notice bulletin board outside City Hall Council Chambers. A complete agenda packet is available on the City’s website and in the City Clerk’s Office at least 72 hours prior to a Regular Meeting and 24 hours prior to a Special Meeting. A hard copy of any agenda report may be requested by contacting the City Clerk’s Office at (408) 615-2220, email clerk@santaclaraca.gov <mailto:clerk@santaclaraca.gov> or at the public information desk at any City of Santa Clara public library.

RECOMMENDATION

Note and File the Annual Report for FY2023 for the Santa Clara County Multi-Jurisdictional Program

for Public Information related to the Federal Emergency Management Agency's National Flood Insurance Program's Community Rating System

Reviewed by: Craig Mobeck, Director of Public Works
Approved by: Jōvan D. Grogan, City Manager

ATTACHMENTS
1. Annual Evaluation Report for FY2023

Valley Water

MEMORANDUM

FC 14 (01-25-23)

TO: Rick L. Callender, Esq.

FROM: Marta Lugo

SUBJECT: Annual Evaluation Report for FY23 (Year 2: July 2022 – June 2023) for the 2021 Santa Clara County Multi-Jurisdictional Program for Public Information (PPI)

DATE: July 3, 2023

Valley Water continues to participate in the Federal Emergency Management Agency's (FEMA's) National Flood Insurance Program (NFIP) Community Rating System (CRS) program. The CRS is a voluntary incentive program that recognizes and encourages community floodplain management activities that exceed the minimum NFIP requirements.

Through the CRS, flood insurance holders in participating communities receive discounted premium rates to reflect the reduced flood risk. The three goals of the CRS are:

1. Reduce flood damage to insurable property,
2. Strengthen and support the insurance aspects of the NFIP, and
3. Encourage a comprehensive approach to floodplain management.

Background

Valley Water began participating in the CRS program in 1998. Since Valley Water is not a land-use agency, it is not considered an NFIP community and does not technically qualify to participate in the CRS program. However, in 1998, Valley Water staff worked with FEMA to create a "fictitious community" status for Valley Water. It is a unique designation; in fact, Valley Water is the only fictitious CRS community in the nation.

Valley Water's participation as a fictitious community allows it to document qualifying flood risk reduction activities it performs throughout Santa Clara County (county). CRS credits Valley Water earns for activities within those communities are transferred to each CRS participating community, supporting savings on NFIP insurance policies within those jurisdictions.

Under the CRS program guidelines, every 500 points a community earns translates to a 5% discount on NFIP flood insurance premiums for that community's residents and businesses. Currently, 11 of the 16 communities (cities, towns, and the county) within Santa Clara County participate in the CRS program.

In its fictitious community designation, Valley Water has a CRS rating of Class 7. Many of Valley Water's CRS credits are transferable to Santa Clara County CRS participating communities. For many of our communities, Valley Water's CRS credits serve as a baseline. Between Valley Water's baseline and the CRS community's credit, NFIP flood insurance policyholders receive an average 15% discount. The average NFIP flood policy premium in Santa Clara County is approximately $1,000, meaning that CRS participating communities save their flood insurance holders about $150 to $200 per year by documenting the flood risk reduction activities it performs. Participation in the CRS program generates an annual savings of approximately $1.5M for policyholders in Santa Clara County.

The Santa Clara County Multi-Jurisdictional Program for Public Information

FEMA first introduced the Program for Public Information (PPI) as a CRS creditable activity in 2013. The PPI encourages CRS participating communities to work with local stakeholders to design a program for community outreach on flood risk reduction that best fits local needs.

Valley Water led the development of a PPI for all CRS participating communities in Santa Clara County, which resulted in the completion of the first Multi-Jurisdictional PPI adopted in 2015 (2015 PPI), a countywide collaboration outreach program that standardizes our flood risk and loss reduction outreach messages and increase communities' CRS points.

Program for Public Information Requirements

Participating communities must update the PPI every five years to maintain CRS credit. Valley Water continued its role as the lead agency in developing the subsequent 2021 Santa Clara County Multi-Jurisdictional PPI (2021 PPI). On April 27, 2021, the Valley Water Board of Directors adopted the 2021 PPI; the other CRS participating communities' governing bodies adopted the 2021 PPI soon thereafter.

In addition to updating the PPI every five years, FEMA requires an Annual Evaluation Report on PPI efforts and requires the communities to share the annual report with their governing bodies. Attached is our submittal of the Annual Evaluation Report for Fiscal Year 23 *(Year 2)*. Below are key highlights from this fiscal year.

Key Year-2 Valley Water Accomplishments in FY 2023

FY 2023 Flood Awareness Campaign: Valley Water's award-winning flood awareness campaign continues to be the backbone of the PPI. Every year, the committee continues to increase efforts that encourage residents to prepare their personal/family emergency plans and 'Get Flood Ready.'

Valley Water's FY23 Flood Awareness Campaign theme was "Our Climate Has Changed - Be Aware, Be Prepared, Take Action" (dated 11/22). Valley Water's message emphasized its commitment to reducing flood risks and protecting the community. The campaign lasted four months, cost $330,000, and included a multilingual floodplain mailer, social media graphics, messages for all nine flood awareness tips (PPI CRS message topics), and blog posts for all Santa Clara County communities to use. Valley Water shared the 2022-2023 Flood Awareness Outreach Partner Social Media Toolkit with all Santa Clara County cities/county, including CRS communities.

Valley Water also used its monthly newsletter, news blog, social media profiles, and videos to enhance flood awareness efforts before and during forecasted storms starting as early as September 2022. During the length of the campaign and leading up to anticipated storm events, Valley Water posted flash flood warnings, shared posts with critical messages about flood safety, and promoted the Flood Watch Tool throughout the winter.

Education Outreach Programs: Valley Water's Education Outreach includes year-round flood awareness messaging in all students' programs. In FY23, a dedicated flood-focused program was offered from October 2022 through April 2023. Valley Water's role as a flood protection agency is highlighted in all presentations so that participants know that flood protection is one of Valley Water's core objectives. In FY 2023, staff provided 233 general program presentations with 8,548 attendees and 323 educators.

In addition, Education Outreach offered three flood-focused programs that promote flood awareness and preparedness: "The Three Little Pigs and The Bad Weather Wolf," "Mapping Landforms," and "Watershed Maps." In FY 2023, staff provided 113 flood-focused presentations to 2,751 attendees and 122 educators.

Other CRS Program Outreach Initiatives: In FY 23, Valley Water piloted 'Get Flood Ready' Flood Event Kits (Flood Kits). The Flood Kits included the following items: rolling storage bins, customized and branded (both Valley Water and agencies logos) 'Get Flood Ready' banners and tablecloths, flood emergency starter kits, flood preparedness materials, stickers, and giveaway items. From late October through early November 2022, the Valley Water CRS Program distributed the Flood Kits to all communities in Santa Clara County with the aim of standardizing local flood-preparedness messaging and expanding Valley Water's 'Get Flood Ready' campaign regionally.

The PPI Committee continued to promote the American Red Cross All-Hazard App, which monitors alerts for severe weather including floods, and the ValleyWater.org/floodready, Floodsmart.gov and Ready.gov websites.

In FY23, Valley Water's CRS Program staff provided 'Get Flood Ready' materials and participated at outreach events at the Silicon Valley Bike Coalition at the Ride Out the Drought event; the Downtown San Jose Neighborhood Association Emergency Preparedness event with the local Salvation Army;

Santa Visits Alviso Foundation. They also partnered with Sacred Heart Community Services and a local advocate for the unhoused to provide emergency starter kits and flood-preparedness materials to the communities they serve.

Valley Water's CRS Program staff made presentations and shared resources on flood preparedness at the City of Cupertino Public Safety and Community Emergency Response Team (CERT) and at a City of San Jose Neighborhood CERT event.

Valley Water's CRS Program, along with the 2021 PPI Committee will continue to promote the American Red Cross All Hazard App which monitors alerts for severe weather, including floods, and the Floodsmart.gov and Ready.gov websites. The communities will distribute American Red Cross Emergency Contact Cards at events throughout the county.

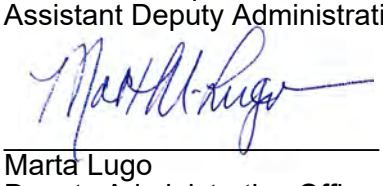
To support the PPI Committee's flood preparedness messaging, Valley Water's CRS Program and communities will continue to promote the importance of having family emergency plans and emergency kits ready to go before an emergency/flood event occurs.

Conclusion

Overall, the CRS Users Group/PPI Committee successfully implemented the 2021 PPI in FY23. The 2021 PPI facilitated participating communities to mutually decide on which flood-risk reduction messages are most appropriate moving forward and identified means by which messages are effectively delivered.

The objectives of participating in the 2021 PPI continue to reduce flood risks and earn valuable CRS credit points by continually enhancing the effectiveness of the flood-preparedness messaging to Santa Clara County. Valley Water's CRS Program staff, the CRS Users Group, and 2021 PPI Committee will continue their work efforts through FY24.

Please direct questions about the PPI Annual Evaluation Report to Don Rocha, External Affairs Assistant Deputy Administrative Officer at (408) 630-2338.



Marta Lugo
Deputy Administrative Officer, acting for
Rachael Gibson
Chief of External Affairs
External Affairs Division

Attachment: Annual Evaluation Report for FY23 (Year 2) for the 2021 Santa Clara County Multi-Jurisdictional Program for Public Information (PPI)

cc: R. Gibson, D. Rocha, S. Tran, A. Fonseca, CRS File, Egnyte electronic filing system

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Santa Clara County Multi-Jurisdictional Program for Public Information 2021

Annual Evaluation Report for FY23

(Year 2: July 2022 to June 2023)

July 2023

Prepared by:

Santa Clara Valley Water District

and

Santa Clara County CRS communities

I. INTRODUCTION

The Community Rating System (CRS) is a voluntary program of the Federal Emergency Management Agency's (FEMA) National Flood Insurance Program (NFIP). The CRS program allows communities to earn flood insurance premium discounts for their residents and businesses by implementing local mitigation, floodplain management, and outreach activities that exceed the minimum NFIP requirements to reduce the risk of flooding.

In Santa Clara County, 11 (eleven) communities, including Santa Clara Valley Water District (Valley Water) have actively participated in the FEMA NFIP CRS for over 30 years.

The CRS participating communities (CRS communities) are City of Cupertino, City of Gilroy, City of Los Altos, City of Milpitas, City of Morgan Hill, City of Mountain View, City of Palo Alto, City of San Jose, City of Santa Clara, City of Sunnyvale, and the Santa Clara Valley Water District (Valley Water).

CRS communities, along with their external non-governmental stakeholders, non-CRS communities: *City of Saratoga, Town of Los Altos Hills, Town of Los Gatos, and the County of Santa Clara* who opted to join the 2021 Program for Public Information (PPI), comprised the 2021 PPI Committee. The original 2021 PPI Committee is listed in *Table 1. Original Members of the Santa Clara County Multi-Jurisdictional 2021 PPI Committee* of the 2021 PPI *(Attachment 1)*. Since the development of the 2021 PPI, there may have been changes to the community's original 2021 PPI Committee members (*either the internal representatives to the organization and/or the external stakeholders*). Those member changes are noted on the meeting attendance sheets.

For CRS credit, FEMA requires that each CRS community provide at least two representatives to the regional PPI Committee, with at least half of the representatives from outside the local government. Additionally, at least half of the representatives must attend all the meetings of the regional PPI Committee. Non-CRS communities are also required to provide an external stakeholder.

An important benefit of the PPI Committee's work is close collaboration between local public agency staff who work on flood protection throughout Santa Clara County. Together, PPI Committee members continue strengthening their individual CRS programs and ensuring communities can evaluate their flood programs against a nationally recognized benchmark.

The 2021 PPI Committee, the remaining non-CRS communities (City of Campbell and City of Monte Sereno), and other interested parties make up the Santa Clara County CRS Users Group.

The Santa Clara County CRS Users Group collaborates to ensure floodplain management activities provide enhanced public safety, reduced damage to property and public infrastructure, and avoidance of economic disruption and loss in Santa Clara County. Through the five-year PPI development and the annual reporting process, members of the SC County CRS Users Group learn from one another about local floodplain management activities, including flood protection and land use issues. For both the Santa Clara County CRS Users Group and the 2021 PPI Committee, the PPI is one of the most impactful activities of the CRS program.

Under the CRS program, flood insurance premium rates are discounted to reward CRS communities' actions that meet the three goals of the CRS:

(1) reduce flood damage to insurable property
(2) strengthen and support the insurance aspects of the NFIP; and
(3) encourage a comprehensive approach to floodplain management.

Flood insurance premiums for CRS communities are reduced in 5% increments for every 500 CRS points earned. As of April 30, 2023, the total savings for Santa Clara County residents from CRS discounts is approximately $1.5 million.

Valley Water is the lead flood risk reduction agency for Santa Clara County. Valley Water performs many flood preparedness outreach and stream stewardship/maintenance activities that earn credit points for CRS communities. Since Valley Water is not a land-use agency, the points Valley Water earns, as a "fictitious community, provide a foundation upon which the CRS communities can build. FEMA approved this unique arrangement with Valley Water in 1998.

The *CRS Coordinator's Manual, 2013 Edition,* included the option to undertake a Program for Public Information (PPI) which is a method that standardizes our flood risk and loss reduction outreach messages and increase communities' CRS points. Each participant of the PPI Committee brings unique perspectives and suggestions that enhance the PPI. Each community must adopt the PPI through a formal vote by the community's governing body.

In 2013, Valley Water initiated and facilitated the effort to develop the first Multi-Jurisdictional PPI so that all Santa Clara County CRS communities could work together and benefit from this activity. Non-CRS communities were also invited to participate in the development of the PPI. This work effort resulted in the 2015 Multi-Jurisdiction PPI (2015 PPI).

On April 14, 2015, Valley Water's Board adopted the 2015 PPI, which sunset in April 2020. Following Valley Water's lead, the other CRS communities' governing bodies adopted the 2015 PPI soon thereafter.

Under the CRS, the PPI must be updated every five years. Each subsequent year after adopting the PPI, the PPI Committee must submit an annual evaluation report to FEMA describing the PPI implementation for the prior fiscal year. The PPI Committee must evaluate whether the flood risk reduction messages in the PPI are still relevant and adjust the PPI, if needed. The annual evaluation report is shared with each CRS community's governing body as an informational item.

As required, annual evaluation reports for FY16 (Year 1 of the 2015 PPI) through FY19 (Year 4 of the 2015 PPI) were prepared, sent to each CRS community's governing body, and included in each community's respective annual recertifications or as part of a community's documentation for those that were cycled on any given year.

In FY20 (Year 5 of the 2015 PPI), the PPI Committee was required to update the 2015 PPI. The Insurance Services Office (ISO), FEMA's CRS program management contractor, exempted the PPI Committee from submitting an annual evaluation report for FY20 (Year 5 of the 2015 PPI) as the committee focused on updating the document.

In February 2020, Valley Water hosted the start of the five-year PPI updated process. Fifteen Santa Clara County communities worked together to update the 2015 PPI. These communities included the current 11 CRS communities as well as four non-CRS communities that expressed interest in joining the 2015 PPI and possibly the CRS program. Staff and external stakeholders from each agency participated in developing the new PPI.

In March 2020, the Coronavirus (COVID-19) outbreak started. The California State Emergency Services Act, the Governor's Emergency Declaration related to the COVID-19 pandemic, the Governor's Executive Order N-29-20, and Order of the County of Santa Clara Public Health Officer dated March 16, 2020, went into effect.

The COVID-19 pandemic caused far-reaching, unprecedented changes. Businesses and organizations faced economic and operational uncertainty across every industry and sector. The workforce impacts during COVID-19 caused delays beyond control, including the PPI Committee's ability to continue its work of updating the 2015 PPI. Many communities shifted priorities to respond to the public health crisis; therefore, FEMA provided an extension of completing the update to the 2015 PPI to early 2021.

The 2021 PPI Committee reconvened in October 2020 to resume the 2015 PPI update. Several virtual meetings followed until the 2021 PPI Committee completed the 2021 PPI in April 2021. The 2021 PPI was adopted by CRS communities, as indicated in *Table 1. Dates 2021 PPI Adopted*.

II. 2021 PPI DEVELOPMENT PROCESS

Valley Water, CRS and non-CRS communities initiated the 2021 PPI process in February 2020. Due to

COVID-19, discussions were postponed, and reinitiated the process in October 2020. The Santa Clara County 2021 Multi-Jurisdictional Program for Public Information document was completed in April 2021 (*refer to Section I. Introduction for COVID-19 related delays).*

Virtual meetings were held between 2020 and 2021 to develop the 2021 PPI. FEMA's six priority topic messages and the three additional messages identified in the 2015 PPI carried forward into the 2021 PPI. The 2021 PPI Committee felt all nine topics and supporting messages were still relevant for reaching Santa Clara County residents and ensuring they are Flood Ready.

The below listed is Table 3 in the 2021 PPI: CRS Priority Messages

Topic Number	Topic message	Public Message *(Select one message per topic)*
TOPIC #1	Know your flood hazard	• Know your flood risk • Contact your floodplain manager to find out if your property is in a floodplain • Check if your home or business is in a Special Flood Hazard Area
TOPIC #2	Insure your property for your flood hazard	• Get flood insurance ahead of time • Insure your property • There is a 30-day waiting period for the policy to take place
TOPIC #3	Protect people from the flood hazard	• Put your 3-day emergency kit together • Follow evacuation orders • Learn the best route to high ground
TOPIC #4	Protect your property from the flood hazard	• Protect your home from flood threats • Prepare your home • Sandbags can offer protection against a foot or less of floodwater • Get sandbags before a flood
TOPIC #5	Build responsibly	• Build responsibly in floodplains • Comply with development requirements • Check with your city/county floodplain manager before you build
TOPIC #6	Protect natural floodplain functions	• Keep creeks clean and flowing • Keep debris and trash out of our streams • Don't pollute, dump, or drain anything in creeks
Additional Outreach Topic Messages *(only one message per topic)*		
TOPIC #7	Develop an emergency plan	• Develop an emergency plan
TOPIC #8	Download disaster apps	• Download disaster emergency apps
TOPIC #9	Understand shallow flooding risks— don't drive through standing water	• Understand shallow flooding risks - don't drive through standing water

The 2021 PPI Committee worked between the meetings to draft the 2021 PPI and review the extensive list of outreach and flood response projects (*Attachment 2)*.

Based on the 2021 PPI Committee's evaluation of the 2015 PPI, the consensus was that most of the 2015 PPI flood risk reduction messages were still relevant, so only minor edits were incorporated as needed. This became the basis for the 2021 PPI; therefore, no additional FEMA review was required, as the 2015 PPI already ensured its provisions were fully compliant with FEMA requirements.

The number of CRS points that the 2021 PPI activities will earn is determined by FEMA's CRS Specialist and Technical Reviewers from ISO. The PPI Committee estimates that of the possible 350 points for Activity 330, each CRS communities could earn up to 300+/- points for PPI efforts.

Once Valley Water approved the 2021 PPI (5-Year Plan), the final document was provided to the 2021 PPI Committee to present to their governing bodies for adoption and implementation. *Table 1. Dates of 2021 PPI Adoption* shows the 2021 PPI approval dates by each agency; all 11 CRS communities have

adopted the 2021 PPI.

Table 1. Dates 2021 PPI Adopted

Community	Date Presented	Adopted
Santa Clara Valley Water District	4/27/21	X
City of Cupertino	8/17/21	X
City of Gilroy	7/01/21	X
City of Los Altos	7/13/21	X
Town of Los Altos Hills *(*non-CRS community)*	Not required	Not required
Town of Los Gatos *(*non-CRS community)*	Not required	Not required
City of Milpitas	5/18/21	X
City of Morgan Hill	6/16/21	X
City of Mountain View	6/22/21	X
City of Palo Alto	6/14/21	X
City of San Jose	11/16/21	X
City of Santa Clara	7/06/21	X
County of Santa Clara *(*non-CRS community)*	Not required	Not required
City of Saratoga *(*non-CRS community)*	Not required	Not required
City of Sunnyvale	6/29/21	X
	Total Approved	**11**

**Non-CRS communities are encouraged to participate in Santa Clara County CRS Users Group and/or PPI Committee ongoing efforts and initiatives; however, for those that opted to participate in the 2021 PPI, are not required to adopt the PPI or share annual evaluation reports with their governing bodies.*

III. ANNUAL EVALUATION REPORTS

The 2021 PPI states that the 2021 PPI Committee will meet at least once yearly to evaluate the PPI and incorporate any needed revisions. This meeting is coordinated in conjunction with the ongoing CRS User's Group meetings, which occur at least twice a year.

The evaluation will cover the following:

- Review of projects that were completed;
- Evaluate progress toward outcomes;
- Provide recommendations on projects that have not been completed;
- Provide recommendations for new projects not previously identified;
- Address any Target Audience changes; and
- Assess the impact of the program during an actual flood event if one has occurred.

The 2021 PPI Committee prepares the annual evaluation report for submission with each CRS community's annual CRS recertification package (or schedule 5-year cycle visits). The annual evaluation report is then shared with each CRS communities' governing body as an informational item.

Section V. 2022 Santa Clara County CRS Users Group/PPI Committee Meetings – Monitoring and Evaluating the 2021 PPI of this annual evaluation report summarizes the meetings held to develop the FY23 Annual Evaluation Report (Year 2 of the 2021 PPI).

Table 2 below shows how each community expects to share the FY23 Annual Evaluation Report with its governing body.

Table 2. How the 2021 PPI Annual Evaluation Report for FY23, Year 2 will be shared with Community's Governing Body

Community	Method for Sharing
Santa Clara Valley Water District	Board Non-Agenda Item
City of Cupertino	Consent Item Council Agenda
City of Gilroy	Consent Calendar
City of Los Altos	Council Consent Calendar or Informational Staff Report
Town of Los Altos Hill *(*non-CRS community)*	Not required
Town of Los Gatos *(*non-CRS community)*	Not required
City of Milpitas	Memo to City Council
City of Morgan Hill	Council Consent Calendar
City of Mountain View	Council Weekly Update "Council Connection"
City of Palo Alto	Informational Staff Report
City of San Jose	Council Consent Calendar
City of Santa Clara	Council Consent Calendar
County of Santa Clara *(*non-CRS community)*	Not required
City of Saratoga *(*non-CRS community)*	Not required
City of Sunnyvale	City Manager's "Update Sunnyvale"

**Non-CRS communities are not required to share annual evaluation reports with their governing bodies.*

IV. 2021 PPI ACCOMPLISHMENTS FOR FY23

The 2021 PPI Committee identified three efforts needed from each CRS community in order to prepare and finalize subsequent annual evaluation reports.

1. Governing bodies must adopt the 2021 PPI (*Table 1. Dates 2021 PPI Adopted*). The 2021 PPI Committee must prepare an annual evaluation report and share the reports with its governing body as informational items (*Table 2. How the 2021 PPI Annual Evaluation Report for FY23, Year 2 will be shared with Community's Governing Body).*
2. For each fiscal year (*July 1 - June 30*), the communities must carry out and monitor the implementation of the outreach/flood response projects identified in Appendix A CRS Creditable Outreach and Flood Response Projects by CRS Community of the 2021 PPI *(Attachment 2)*.
3. The PPI Committee must review and consider the 'New Initiatives' identified in the 2021 PPI (*page 66*) for advancing flood risk reduction efforts.

Governing Bodies Approval: Including Valley Water, all 11 CRS communities' governing bodies adopted the 2021 PPI. The approval dates are shown by each agency (Community) in *Table 1. Dates of 2021 PPI Adopted* noted above.

Tracking System: The 2021 PPI is multi-jurisdictional and includes 15 agencies (*11 CRS communities and four non-CRS communities*). Tracking implementation is quite complex compared to a single-agency PPI. As the informal lead agency, Valley Water oversees the record-keeping to ensure consistency throughout the county. An electronic file-sharing system, Egnyte, is set up with folders for each community to file and share documents related to the 109 potential outreach/flood response projects identified in the 2021 PPI and all CRS-related documentation. This also includes a comprehensive spreadsheet tracking which lists projects that were accomplished in any given fiscal year by each individual community *(Attachment 2)*. This spreadsheet, along with the annual evaluation report, will be submitted with annual CRS recertifications or as part of scheduled 5-year cycle visits.

ISO assigns credit for Valley Water outreach/flood response projects to all Santa Clara County CRS communities' ratings. Some communities also choose to carry out and report on their own outreach/flood response projects, in addition to those of Valley Water. These projects are shown on the composite spreadsheet *(Attachment 2 - Appendix A from 2021 SC County Multi-Jurisdictional PPI noting FY23 Project Accomplishments)* and include input from each agency.

The PPI Committee discussed the benefits of using the Egnyte shared-filing system for tracking the 2021 PPI outreach/flood response projects and all CRS-related documentation. The PPI Committee also discussed the importance of ensuring each agency regularly uploads its CRS documentation. These benefits are:

- Information Share/Knowledge Transfer: CRS communities can view each other's program documentation. When a community improves its CRS rating, another community can access the documents submitted to determine how the CRS credited activities helped improve the score.
- Document Repository: A central location for CRS-related documentation, organized to mirror the CRS Coordinator's Manual (by community/activity/element), proves helpful when a community experiences staff turnover.
- Documentation Submittals: CRS documents are organized and easy to share with the CRS Specialists conducting cycle visits and/or annual recertification.

Summary of PPI Projects Accomplished in FY23

The complete list of outreach/flood response projects is included as Attachment 2 of this annual evaluation report, listing all projects proposed in the 2021 PPI, with a "Project Accomplishments" column noting actions taken during the second year of the PPI, FY23.

Audiences	Projects Accomplished	
Community at Large (CAL)	81 potential projects, 63 accomplished	
Residents and Businesses in the Special Flood Hazard Area (SFHA)	18 potential projects, 16 accomplished	
Messengers to Other Target Audiences (Organizations & Businesses Serving the Community)	10 potential projects, 10 were accomplished	
	***Total Accomplished Projects**	89 of 109

** Note: All projects carried out by CRS communities were accomplished in FY23. Variance in the number of potential projects versus accomplished projects is due to no updates received from non-CRS communities, which is not required for this annual evaluation report.*

These numbers go well beyond the minimum requirements of the CRS program for PPI credit under Activity 330; we anticipate all CRS communities will receive the maximum number of credits for our collective efforts in FY23.

Valley Water's Outreach/Flood Response Projects

Annual Flood Awareness Campaign

Valley Water's FY23 Flood Awareness Campaign theme was "Our Climate Has Changed." It launched after the [1]Fourth National Climate Assessment was published; there could not have been a better time for this conversation. The federal report assessed that intense extreme weather and climate-related events are becoming more frequent and will have catastrophic impacts on vulnerable communities, infrastructure, ecosystems, and our economy. Extreme storm events could result in more frequent and severe flooding in our region. Valley Water's message emphasized its commitment to reducing flood risks and protecting the community but acknowledged that we cannot eliminate all risks. Thus, our communities must adapt and prepare; and it starts with being informed and aware of risks.

[1] US Global Change Resource Program (USGCRP) has a legal mandate to conduct a state-of-the-science synthesis of climate impacts and trends across U.S. regions and sectors every four years, known as the National Climate Assessment (NCA).

An educational paid advertising campaign supplemented Valley Water's community outreach effort. The advertising campaign was supported by a series of formative research to understand target audiences and their awareness levels and explore what educational messages and images most appealed to them.

The Flood Awareness Campaign lasted four months, from mid-November 2022 to February 2023. The paid advertisement campaign cost a total of $330,000.

Valley Water's FY23 Annual Flood Awareness Campaign continued the shift from general digital and public space advertising to a series of direct mailings to the 51,120 homes and businesses in Santa Clara County's FEMA SFHA.

Valley Water sent two separate targeted mailers to all homes and businesses in or near a high-risk flood area, as designated by the FEMA SHFA. The mailers were multilingual (English, Spanish, Chinese, and Vietnamese) and are posted on Valley Water's website.

1. Annual Floodplain Mailer (FPM) - Valley Water's multi-language (English, Spanish, Chinese, and Vietnamese) annual FPM "Our Climate Has Changed - Be Aware, Be Prepared, Take Action" (dated 11/22) mailed on November 28, 2022. https://online.flipbuilder.com/tkap/tmie/

2. Trifold "You Live in a Flood Zone– Make Sure You Are Ready. Do You Know What to Do Before, During, and After a Flood?" mailed on January 6, 2023. https://online.flipbuilder.com/tkap/zmox/

Additionally, Valley Water's FY23 Countywide Mailer (CWM) included a 'Floods Can Follow Droughts' section and was sent starting November 8 through 18, 2022, countywide to 744,025 addresses (USPS: ECRWSS - Extended/Enhanced Carrier Route Walking Sequence Saturation Postal Customer). The CWM includes flood protection and preparedness measures information, knowing your flood risk, getting flood insurance, developing an emergency plan and kit, protecting your home from flood threats, signing up for AlertSCC and the American Red Cross Disaster Emergency App, and understanding shallow flooding – Turn Around Don't Drown®. https://s3.us-west-1.amazonaws.com/valleywater.org.us-west-1/s3fs-public/2022-10-26_Drought%20Countywide%20Mailer.pdf

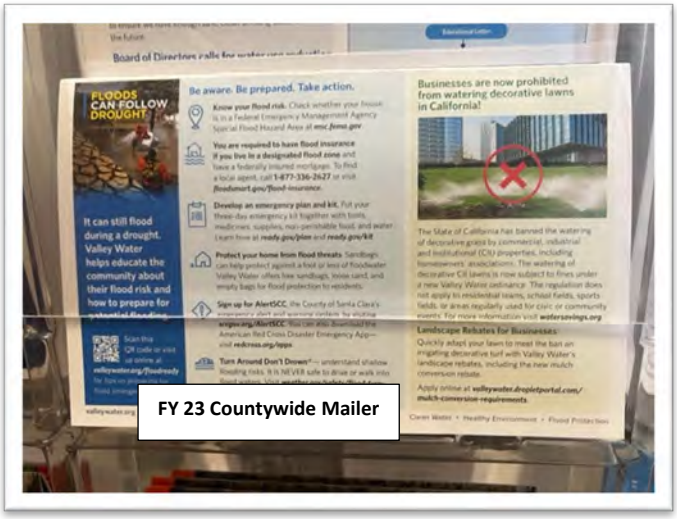
Lastly, 'Are You Flood Ready?' multilingual postcards that included the nine CRS topics and supporting messages, and links to various flood readiness/preparedness webpages were produced and distributed. https://www.valleywater.org/are-you-flood-ready

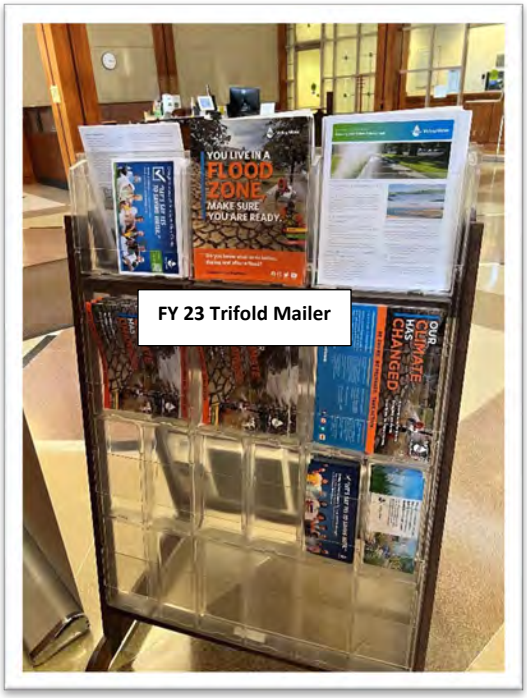
Requested copies of the FPM, postcards, and trifold mailers were sent to all Santa Clara County cities and county Public Works and Planning Departments.

Public Agency	**Annual Floodplain Mailer (FPM)**	**Postcard**	**Trifold** *(Mailed Jan 2023)*
	(Mailed late Nov 2022 and early Jan 2023)		
City of Los Altos	50	100	20
Town of Los Altos Hills	25	150	20
City of Milpitas	50	25	20
City of Mountain View	25	25	20
City of Cupertino	100	100	20
VW CRS Program	150	300	20
All other 10 cities & County (*10 count*)	250 25 count each	250 25 count each	200 20 count each

In mid-November 2022, Valley Water's 2022-2023 Flood Awareness Outreach Partner Social Media Toolkit, 'Our Climate Has Changed,' was made available for download to all partnering agencies, including CRS communities. The toolkit provided links to the multilingual annual FPM, the 'Flood Can Follow Droughts' 2001-2023 Timeline, the 'Are You Flood Ready?' postcard, social media graphics and videos that included messages for all nine flood awareness tips (PPI CRS message topics), and blog posts for all Santa Clara County communities to use. https://www.dropbox.com/s/p438zrw8lwi614r/Flood%20Awareness%202022-2023%20Partner%20Toolkit.pptx?dl=0.

Valley Water HQ Lobby Displaying Flood Readiness Materials





During FY23, Santa Clara County experienced a drought emergency. Valley Water's annual FPM reminded everyone that flooding can happen anytime it rains and that climate change has made extreme weather the new normal. Drought conditions can harden the ground and increase run-off to streams and creeks during the first few days of heavy rain, increasing the risk of flooding. In addition, the flood mailer showcased Valley Water's ongoing flood protection projects in areas susceptible to flooding.

In FY23, the FPM featured a QR code, a cling with important flood safety websites, a detachable emergency phone list, photos of our most recent flood protection projects, and a graphic image displaying how historical floods have followed droughts in Santa Clara County (*see below attached "Santa Clara County Floods & Droughts Timeline [2001-2023])*.

Valley Water also deployed a small-scale multilingual social media campaign, with the slogan "Flooding can happen during a drought," on social media and web platforms. The campaign launched in Winter FY23, starting with the season's first rains, and continuing through March 2023.

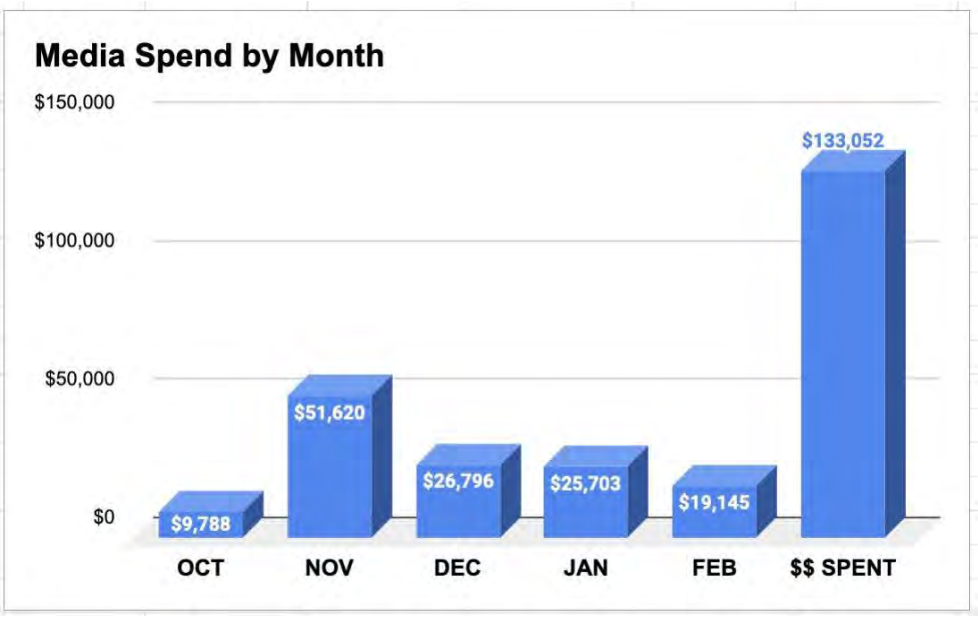
A key strategy for the paid flood awareness campaign was incorporating the 2021 PPI 6 priority topics and the three additional outreach topics, including messages supporting the nine topics, in Valley Water ads. Staff crafted messages derived from Valley Water's annual FPM to residents in the SFHA. Additionally, the Valley Water Board of Directors shared posts on Nextdoor highlighting the "Flooding can happen during a drought" messaging and the nine CRS topics in Winter 2022-23. Valley Water also posted a flood preparedness blog, a digital copy of the FPM, and a guide on what to do before, during, and after a flood.

Valley Water 2022-23 Flood Media Campaign (*October 2022 – February 2023*)
Target: Santa Clara County residents
Objective: Flood Awareness for All SCC Residents

Digital ads targeted residents and commuters in or near the SFHA, using zip codes from published FEMA flood maps.

The Media Plan

MEDIA PLATFORM:	TARGET:	BUDGET	$$ SPENT	IMPs	CPM
Digital Banners (four languages)	Zip Codes	$18,000	$18,000	6,246,254	$2.88
Social Media (FB - IG - ND)	SCC	12000	$9,552	267,508	$35.71
AUDIO (Local On Air and Streaming)	SCC	75500	$75,500	3,339,773	$22.61
LOCAL NEWSPAPERS (Online)	SCC	$30,000	$30,000	2,625,000	$11.43
OVERALL TOTALS:		$135,500	$133,052	12,478,535	$10.66



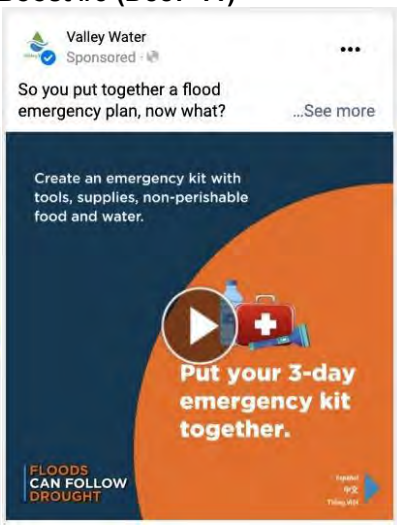
The Ads

Boosts: Animated Facebook posts “Boosted” on Facebook, Instagram, NextDoor

Boost #1 (Nov8-9)

Boost #2 (Dec01-05)

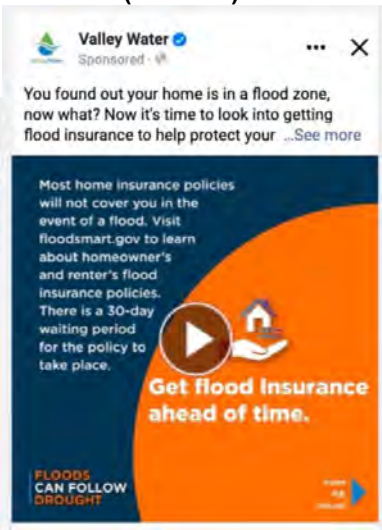
Boost #3 (Dec7-11)



Boost #4 (Dec26-30)

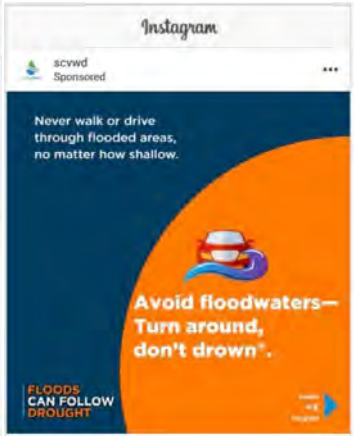
Boost #5 (Dec28-31)

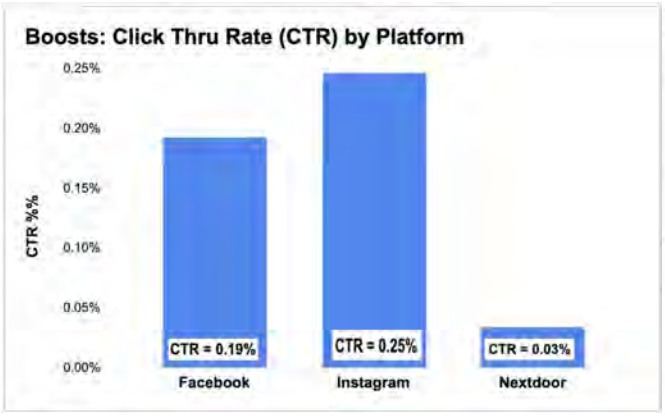
Boost #6 (Jan4-10)

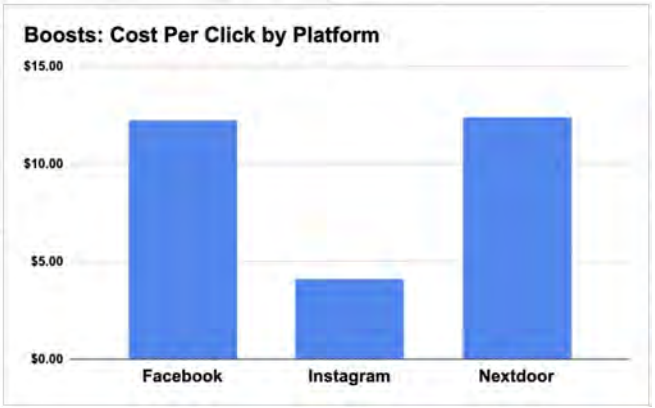


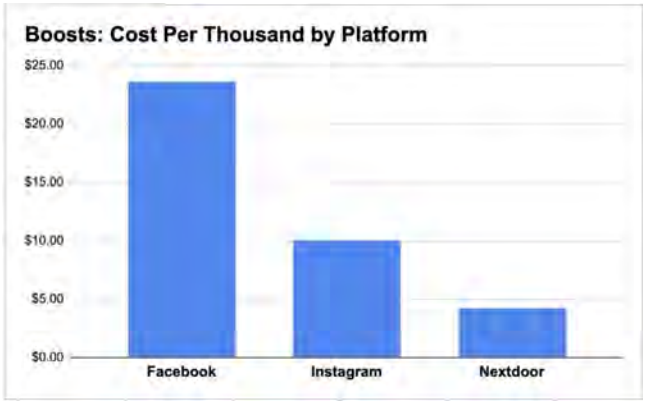
Boost #7 (Jan10-17)

Boost #8 (Jan15-20)









Best BOOST performance:

***Boost #6**: So you found out your home is in a Flood Zone…*

Ad seen 171,113 times

Ad clicked on 425 times

Lowest Cost Per Click: $2.42 on Facebook

Display Ads

300X250
Served to all adults in Santa Clara County
Delivered: *6,246,254 Impressions*

Audio

30-second audio ads served via Streaming and Local On-Air Radio stations
Delivered: *1,724,173 Impressions*

FY 23 Flood Awareness Campaign Results

Valley Water also used its monthly newsletter, news blog, and social media profiles to enhance flood awareness efforts before and during forecasted storms starting as early as September 2022. During the length of the campaign and leading up to anticipated storm events, Valley Water posted flash flood warnings, shared posts with critical messages about flood safety, and promoted the Flood Watch Tool throughout the winter.

Valley Water's flood protection resources page at ValleyWater.org/floodready serves as a hub of flood safety information with icons leading to a series of related web pages, including information on flood zone maps, signing up for emergency alerts, sandbags, reporting local flooding, and safety tips.

All cities and the county were requested to add a link redirecting site visitors from their respective flood protection resource pages and/or homepage to ValleyWater.org/floodready, Floodsmart.gov, and Ready.gov.

All Santa Clara County communities received hard copies of Valley Water's FPM, postcard, and trifold for their outreach efforts.

Valley Water shared the 2022-2023 Flood Awareness Outreach Partner Social Media Toolkit with all Santa Clara County cities/county, including CRS communities. The toolkit provided links to the multilingual annual FPM, social media graphics, messages for all nine flood awareness tips (PPI CRS message topics), and blog posts for all communities to use.

The 2022-2023 post-Flood Awareness Campaign survey found:

- 39% recalled receiving mail with information about flood safety (59% in 2021-22).
- 64% are confident they have taken all necessary precautions to protect themselves from floods (76% in 2021-22).
- 43% rate the job Valley Water is doing at keeping them informed as excellent, good, or fair (61% in 2021-22).
- 48% are aware that their home was located in a flood zone awareness over last year (56% in 2021-22).
- 39% of respondents clearly understood Valley Water's three main calls to action to be Flood Ready [*develop an emergency plan, build an emergency kit, and get flood insurance*] (58% in 2021-22).
- 39% of respondents have flood insurance; 15% of renters polled have insurance (51% in 2021-22).

The results above demonstrate an effective campaign that is less expensive than general advertising, yielding a savings of approximately $150,000 with more robust results. Based on the findings, we will continue with targeted mailings to the FEMA SFHA as our outreach strategy for the flood awareness campaign rather than targeted advertising.

Flood Emergency Starter Kit Distribution

Pilot 'Get Flood Ready' Flood Event Kits (Flood Kits) were distributed to all cities and the county from late October through early November 2022. The Flood Kits included the following items: rolling storage bins, customized and branded (both Valley Water and agency's logos) 'Get Flood Ready' banners and tablecloths, flood emergency starter kits, flood preparedness materials, and giveaway items. The Flood Kits will standardize local flood-preparedness outreach throughout the county and expand Valley Water's 'Get Flood Ready' campaign.

In addition to the Flood Kits, CRS will increase and broaden our flood-preparedness outreach to underserved communities by partnering with other community organizations to distribute multilingual flood-preparedness materials and flood emergency starter kits.

This year, Valley Water acquired 6,000 flood emergency starter kits (Starter Kits). These Starter Kits will be distributed by all Santa Clara County communities and Valley Water's CRS and other public-facing programs.

The Starter Kits include essential supplies, such as a hand squeeze flashlight, rain poncho, safety whistle, N95

mask, and gloves. These popular Starter Kits encourage the community to 'Get Flood Ready' by developing an emergency plan and putting together a more comprehensive three-day emergency kit.

CRS communities Outreach/Flood Response Projects

The 2021 PPI Committee identified the outreach/flood response projects for each community. The implementation of these projects is reflected in the *'FY 2023 (Year 2 of the 2021 PPI) Project Accomplishments'* column of Attachment 2.

Valley Water Education Outreach Program

Valley Water's Education Outreach includes flood awareness messaging in every program presented year-round. A dedicated flood-focused program is offered from October through April, depending on the rainfall situation in any given year.

Valley Water's role as a flood protection agency is highlighted in all presentations so that participants in the Education Outreach Programs know that flood protection is one of Valley Water's core objectives in Santa Clara County.

Flood-focused Programs

Education Outreach has three programs focusing on flood awareness and preparedness: 'The Three Little Pigs and The Bad Weather Wolf,' 'Mapping Landforms,' and 'Watershed Maps.'

In FY23, Valley Water more than doubled its flood-focused programs from FY22. A high demand for in-person programs brought us back into the community and schools; therefore, we added a third flood-focused program, 'Mapping Landforms,' for 1st - 2nd grades. The demand for flood-focused programs was due to the unusually long rainy season extending into April 2023.

The results of Flood-focused programs delivered between October 2022 and April 2023 are as follows:

- 113 Presentations
- 2,751 Attendees
- 122 Educators

Flood Awareness Messaging

In addition to the Flood-focused Programs, the Education Outreach Program provided additional flood awareness messaging in their general classroom presentations, STEAM (*Science, Technology, Engineering, Art, and Math*) programs, libraries, and camp programs.

The results of the general flood protection messaging between October 2022 and April 2023 are as follows:

- 233 Presentations
- 8,548 Attendees
- 323 Educators

Community Events and Engagement

Booth Support at Events

Valley Water staff made a concerted effort to actively participate in community events, including community festivals and emergency preparedness affairs, particularly in communities and neighborhoods in or near flood zones. In FY23 (*from September 2022 – May 2023*), both Valley Water and the communities staff hosted 18 booths

and distributed flood preparedness information on flood safety and emergency preparedness materials, including Valley Water's annual FPM. Those events are listed below.

1. 2022 Santos Family 16th Annual Car Show-9/3/22 Alviso, CA
2. Emergency Preparedness Resource Fair-9/10/22 San Martin, CA
3. Mountain View Art & Wine Festival-9/11/22
4. Assembly Member Ash Kalra's VeggieFest-9/17/22 San Jose, CA
5. Rotary Club Fall Festival-9/24/22 Cupertino, CA
6. Friends of Stevens Creek Trail Trailblazer Race-9/25/22 Mountain View, CA
7. Fall Festival at Martial Cottle Park-10/1/22 San Jose, CA
8. Santa Clara Parade of Champions-10/1/22
9. Pumpkins in the Park-10/8/22 San Jose, CA
10. Bay Area Diwali Festival of Lights-10/8/22 Cupertino, CA
11. Supervisor Lee's Day on the Bay-10/8/22 Alviso, CA
12. Santa Visits Alviso-12/10/22
13. AAUW Wildflower Run-3/26/23 Morgan Hill, CA
14. VMC Foundation Women's Leadership & Policy Summit-4/29/23 Saratoga, CA
15. Tech Interactive Tech Challenge-4/30/23 San Jose, CA
16. Berryessa Art Festival-5/13/23
17. San Jose Giants-5/13/23
18. Campbell Boogie Music Festival, 5/20/23-5/21/23

Speakers Bureau Program

In FY23, Valley Water's 'Let's Talk Water: Speakers Bureau Program' reached the 18 organizations listed below. All general presentations include mention of flood protection, the need to 'Get Flood Ready' regardless of the county's drought status, and links to Valley Water's 'Flood Ready' information and resources webpage (ValleyWater.org/floodready), and the hotline to call to report obstructions in creeks.

Valley Water's Speakers Bureau Program can customize presentations to update community groups on water-specific issues and provide updates on projects in their area. 'Let's Talk Water' also discusses local water conservation efforts and rebate programs. The FY23 presentations that included flood preparedness information are listed below.

1. October 13, 2022 – City of San Jose Board of Retirees meeting
2. October 20, 2022 – Palo Alto Kiwanis meeting
3. October 22, 2022 – Greentown Los Altos Library event
4. November 3, 2022 – Harbor Industrial Association luncheon
5. December 6, 2022 – RE/MAX Realtor informational meeting
6. January 4, 2023 – Mount Pleasant Neighborhood Assoc meeting
7. January 18, 2023 – Cupertino Library presentation hosted by Cupertino Library Foundation
8. February 9, 2023 – Sons in Retirement: Branch 54 monthly meeting
9. February 13, 2023 – Rotary Club of Evergreen Valley meeting
10. February 14, 2023 – Santa Clara County: Sustainability Working Group presentation
11. March 1, 2023 – Seven Trees Neighborhood Association meeting
12. March 6, 2023 – Leadership Morgan Hill presentation
13. March 9, 2023 – Presentation during Mountain View Senior Center afternoon workshop
14. March 23, 2023 – Mission San Jose Rotary Zoom meeting
15. April 6, 2023 – Water 101 Academy presentation
16. April 11, 2023 – Presentation during Terraces Los Gatos monthly speaker series
17. May 4, 2023 – West San Jose Kiwanis meeting
18. May 19, 2023 – Rotary Club of San Jose Silicon Valley

Other Community Engagement Efforts

Valley Water partnered with the Silicon Valley Bike Coalition at the Ride Out the Drought event held on October 15, 2022; the Salvation Army on October 22, 2022; Santa Visits Alviso Foundation on December 7, 2023; Sacred Heart Community Services on February 8, 2023, and Ms. Gail Osmer, homeless advocate, on March 15, 2023 by providing and/or distributing FEMA, US Army Corps of Engineers, and Valley Water multilingual flood preparedness educational materials, flood insurance promotion, AlertSCC, American Red Cross All-Hazard APP, and emergency preparedness starter kits which supports Valley Water's 'Get Flood Ready' campaign.

Additionally, presentations on flood preparedness were made at the City of Cupertino Public Safety and Community Emergency Response Team (CERT) held on October 26, 2022, and at the City of San Jose Neighborhood CERT event held on November 15, 2022. Flood resources were also shared at these events.

V. 2023 SANTA CLARA COUNTY CRS USERS GROUP/PPI COMMITTEE MEETINGS – MONITORING AND EVALUATING THE 2021 PPI

The FY23 Santa Clara County CRS Users Group/PPI Committee meetings were held on March 21, 2023, and May 16, 2023. Attendance was good and quorum was met with staff from the 11 CRS communities for both meetings. Staff from some non-CRS communities, external stakeholders, and other interested parties were also in attendance. Agendas/minutes, and attendance sheets for each meeting are included *(Attachments 3-6)*.

As required by CRS, the objective for both the March and May 2023 meetings was to monitor the implementation of the 2021 PPI, determine if the desired outcomes were achieved, and discuss if any changes to the 2021 PPI were needed to complete this annual evaluation report. The PPI Committee agreed that the 2021 PPI messaging and projects would remain the same for the duration of the 2021 PPI, which sunsets in 2026.

At the March 21, 2023, meeting, a draft FY 2023 (Year 2 of the 2021 PPI) Project Accomplishments worksheet was shared with the PPI Committee for their review/input.

The PPI Committee:

- Assessed whether the desired outcomes of the 2021 PPI were achieved in FY23 and what, if anything, should be changed. The consensus of the PPI Committee is that our 2021 PPI implementation for FY23 continues to be on target and that no changes are needed. Cities with the PPI approved by their elected officials reported receiving strong support.
- Reviewed which communities have adopted the 2021 PPI. Ensured that those communities who have adopted the PPI have all the conformed/enacted copies and supporting documentation in their respective governing bodies uploaded into Egnyte and a copy sent to Valley Water.
- Provided instruction on how communities will submit their updates to Appendix A of the 2021 PPI to Valley Water for consolidating annual evaluation report, including the spreadsheet (*Attachment 2*).
- Communities were informed that all updates were due by the next CRS Users Group Meeting or sooner.
- Reviewed and discussed 'Other New Initiatives' identified in the 2021 PPI (*see below, Section VI. Future Messaging – Other New Initiatives*).

  Amy Fonseca, Valley Water CRS Program Administrator asked the group to share any ideas they may have on how we could carry out a new initiative as a group.

  Initiative #1 - Continue and expand the standardized flood message prepared for each community to include flood messages in utility bills yearly, including PG&E

  - Utility bills will continue to be offered by Valley Water.
  - The PPI Committee decided to continue discussion of this initiative discussion to the May 16, 2023, meeting; Valley Water's as Communications would be providing an update of the FY23 Flood Awareness Campaign which those results could impact and guide initiative actions.

Initiative #2 - Expand on partnerships with local chambers of commerce to disseminate and share flood preparedness information

- Group was asked if anyone have any ideas or contacts to share? For example, the Santa Clara County Chamber of Commerce. Does anyone have any contacts with them? Who are these events catered to?
- Beginning of FY23-24 flood season, we will work together to coordinate something county-wide or locally?

Initiative #3 - Expand on outreach to the Asian and Latino communities who live in flood prone areas

- Group was asked if they had any ideas to expand outreach Asian or Latino communities in your areas that have been impacted by flooding?

  Paola Giles, Valley Water Communications offered that we could reach out to school districts (specific schools with the Asian/Latino demographics), libraries, recreational and senior centers.

  Jenn Chu, City of Cupertino mentioned that their Safe Routes to School Coordinator meets with schools and provides flyers, communications.
- Valley Water shared the ArcGIS Online: Valley Water Open Data https://data-valleywater.opendata.arcgis.com/, a free public data and resource. We demonstrated the Disadvantaged Community Web Mapping Application layer: https://gis.valleywater.org/portal/apps/webappviewer/index.html?id=9c12e4acd60d4e14a4839ce01fcc8bc2.

Initiative #4 - Expand on outreach to "hot spot" flood-prone areas by hosting on-site or virtual events

Pointed out that the ArcGIS tool has several layers, including Santa Clara County Low Income Census Tracts (Poverty Zones) and Valley Water Flood Hot Spots. If any community is interested in accessing this information, reach out to Valley Water. We asked the group if there was any overlap of Valley Water's hot spots versus their jurisdiction's hot spots?

Initiative #5 - Expand on reaching local homeowners associations (HOA)s and apartment associations (*i.e., Executive Council of Homeowners [ECHO]*)

Shared with the group that Valley Water's Speakers Bureau: Valley Water's 'Let's Talk Water: Speakers Bureau Program (https://www.valleywater.org/learning-center/lets-talk-water-speakers-bureau) offers presentations on the history of Valley Water and how we operate and includes information on flood preparedness. Presentations can be customized for groups, as requested.

Steve Golden, City of Los Altos suggested communities could assist with providing contacts for HOA's and property management companies that interact with renters.

Initiative #6 - Expand on reaching residents in marginal and low-income communities through partnering with organizations that reach these communities (*i.e., Second Harvest Food Bank and others*)

Demonstrated the ArcGIS Disadvantaged Community Application Map Tool Santa Clara County Low Income Census Tracts (Poverty Zones) layer

Initiative #7 - Communities could pursue FEMA Matching Funds Grants for severe Repetitive Loss Areas

This is something we could possibly investigate in future years; as was mentioned earlier during the meeting, as part of the Feasibility Study for CRS regionalization in Santa Clara County. The immediate need is us to retain the 280 points for Activity 510 FMP that are currently credited under the 2017 County of Santa Clara Multi-Jurisdictional Hazard Mitigation Plan (MJHMP).

Valley Water and Santa Clara County are looking into Valley Water possibly developing a separate flood-centric FMP rather than including it as part of the update of the County's 2017 MJHMP. The proposed flood-centric FMP could have a direct tie-in to this initiative; however, it may not include the RLAA element as part of the FMP.

Valley Water has shared some grant opportunities Climate Change Resiliency, CAL Office of Emergency Services (OES) with our Grant's Team. It was also mentioned, that under Valley Water's Safe Clean Water, we have some community grants available to cities/county through our Grants Program.

Initiative #8 - Review and expand other public information activities, such as Flood Protection Assistance (Activity 360) and Flood Insurance Promotion (Activity 370)

This initiative ties in with the ongoing CRS regionalization efforts. We will see what recommendations come out of the draft Feasibility Study.

Initiative #9 - Develop a region-wide Flood Response Preparations (FRP) messaging plan

Demonstrated an electronic copy of the City of Santa Clara's FRP. As the PPI Committee has discussed in past meetings, we are still considering using the City of Santa Clara's FMP as a model for developing a countywide FRP that can be credited uniformly. ISO indicated this approach would likely be credited regionally.

- Discussed usage of Flood Event Kits that Valley Water provided to all communities at the end of October – early November 2022. We requested that communities share these flood preparedness resource materials with other appropriate departments within their organization.
- Provided a status update on the Feasibility Study for CRS Regionalization in Santa Clara County. Discussed the Multi-Jurisdictional Floodplain Management Plan (MJFMP) that Valley Water, its consultant, Tetra Tech, and all Santa Clara County communities will develop. This MJFMP will be a flood-centric FMP and separate from the update to the County of Santa Clara's 2017 Multi-Jurisdictional Hazardous Mitigation Plan (MJHMP).
- Reminded all CRS communities to review their flood information landing page *monthly* and to verify all links are valid and *annually* to ensure content is still relevant and current to comply with *CRS Activity 350 - Flood Protection Information, Element c), Flood Protection Website,* from the CRS Coordinator's Manual, CRS. They were also reminded to ensure their flood resources landing page re-directs to Valley Water's Flood Ready landing page, ValleyWater.org/FloodReady, FEMA's floodsmart.gov and ready.gov.

At the May 16, 2023, meeting, a draft 2021 PPI FY23 Annual Evaluation Report was briefly shared with the communities. The PPI Committee discussed that the FY22 Annual Evaluation Report was used as the starting basis for the FY23 Annual Evaluation Report. We reminded communities that the annual evaluation report will be due as part of communities' annual CRS recertification package, which will be due on August 1, 2023, or during scheduled 5-year cycle visits (*for Cities of Santa Clara, Palo Alto, Sunnyvale, and Mountain View)* which are tentatively scheduled to be conducted in November 2023.

Valley Water Communications staff presented an overview of the 2022-2023 Flood Awareness Campaign, including the annual FPM that was mailed in November 2022 to all addresses in the FEMA Special Flood Hazard Area (SFHA) and was also sent to city/town/county managers, public works and planning directors, and communities' staff at the end of December 2022.

Additionally, Valley Water Communications staff and their consultant, Probolsky Research, shared the FY23 post-campaign polling results the PPI Committee. It was determined that future flood awareness campaigns have an opportunity for expanded outreach to renters of both single-family homes and multi-family units, as well as providing localized historical flood information and outreach materials in public spaces. The FY24 Flood Awareness Campaign approach was discussed.

Valley Water shared the status on the Feasibility Study for regionalizing the CRS program in Santa Clara County. We are shared that Valley Water will be leading a flood-centric Multi-Jurisdictional Floodplain Management Plan (MJFMP) in lieu of including CRS requirements as part of the update of the County of Santa Clara's 2017 Multi-Jurisdictional Hazard Mitigation Plan (MJHMP).

There was discussion regarding forming a separate working group for communities scheduled to be cycled in November 2023 (Cities of Mountain View, Palo Alto, Santa Clara, and Sunnyvale). Valley Water will first meet with Marlene Jacobs, ISO CRS Specialist assigned to all Santa Clara County communities, to see what Valley Water can provide to streamline the document process for activities we perform that are creditable under the CRS program, and which said credit transfers to the CRS communities. In the July/August 2023 timeframe, a coordination meeting between Valley Water, ISO, and the communities scheduled to be cycled will be set up.

Valley Water CRS staff shared information on the Department of Water Resources (DWR) statewide agency coordination calls scheduled to begin by late June – early July 2023. The DWR calls lead up to the California Flood Preparedness Week (CFPW) held each October annually (*specific dates for October 2023 to be announced*). We

shared Valley Water's experience participating in these calls, including the benefits of learning about CFPW, what other agencies throughout the state are doing, ways to participate, setting up lobby displays for the public, and accessing available resources for public events. All communities were strongly encouraged to participate this year, including presenting a resolution (*Valley Water's template available upon request*) to their city councils to adopt CFPW and to forward information to other staff that can help promote flood-preparedness.

We also discussed the usage of the Flood Event Kits that Valley Water provided to all communities in late 2022. Communities were encouraged to use the Flood Event Kits at various city-hosted events, safety fairs, etc., where flood preparedness messaging and materials are shared with residents. These resources will ensure our messaging and information on how to 'Get Flood Ready' is uniformed throughout the county.

The group was asked if there was interest in Valley Water, in coordination with the California State Department of Water Resource (DWR), hosting CRS/ISO training required for Certified Floodplain Managers (CFMs) for their continuing education credit requirement. The group expressed interest; Valley Water will work with Robert Lampa of DWR to explore options to bring a four-day training course to California (*possibly Valley Water's facility*) sometime in early 2024.

We reviewed actions needed to complete the development of the 2021 Multi-Jurisdictional Program for Public Information (PPI) Annual Evaluation Report, FY 23 (*Year 2: July 2022 to June 2023*). This annual evaluation report is the second report for the 2021 PPI which documents our collective outreach project activities.

VI. FUTURE MESSAGING – Other New Initiatives

The PPI Committee identified several opportunities to expand on existing initiatives and initiate new ones as follows:

1. Continue and expand the standardized flood message prepared for each community to include flood messages in utility bills yearly, including PG&E.
2. Expand on partnerships with local chambers of commerce to disseminate and share flood preparedness information.
3. Expand on outreach to the Asian and Latino communities who live in flood-prone areas.
4. Expand on outreach to 'hot spots'/flood-prone areas by hosting on-site or virtual public events.
5. Expand the reach to local homeowners associations (HOA)s and apartment associations (*i.e., Executive Council of Homeowners [ECHO]*).
6. Expand the reach to residents in historically underserved and low-income communities through partnerships with organizations that serve these communities (*i.e., Second Harvest Food Bank and others*).
7. Communities could pursue FEMA Matching Funds Grants for severe Repetitive Loss Areas.
8. Review and expand other public information activities, such as Flood Protection Assistance (Activity 360) and Flood Insurance Promotion (Activity 370).
9. Develop a region-wide Flood Response Preparations (FRP) messaging plan.

The messages that the PPI Committee originally chose are still relevant to Santa Clara County. The committee will continue to increase its efforts to encourage people to prepare personal/family emergency plans and be Flood Ready. This will be incorporated into the flood preparedness outreach starting every fall. The PPI Committee will also continue coordinating efforts with Valley Water's Education Outreach Program to promote flood preparedness in local schools.

The PPI Committee recommends continued use of social media for messaging. Mobile usage among individuals has increased exponentially over the years, and online platforms are rapidly adjusting to mobile-friendly standards. This provides an excellent opportunity to modernize campaign ad efforts by utilizing social media and digital advertising to increase exposure and reach more residents in Santa Clara County. Furthermore, these modern advertising methods allow for specialized demographic targeting to reach a narrow and defined audience, improving the ability to reach vulnerable populations effectively.

In support of our preparedness messaging, the PPI Committee will continue to promote the importance of having family emergency plans and kits ready ***before*** an emergency/flood event occurs.

The PPI Committee will continue to promote the American Red Cross All-Hazard App which monitors alerts for

severe weather, including floods, and the Floodsmart.gov and Ready.gov websites. The communities will distribute American Red Cross Emergency Contact Cards at events throughout the county.

VII. CONCLUSION

Overall, the CRS Users Group/PPI Committee successfully implemented the 2021 PPI in FY23. The 2021 PPI allowed PPI Committee members to mutually decide which flood risk reduction messages are most appropriate for our residents and identified how to effectively deliver these messages. The objectives of participating in the 2021 PPI are to enhance the effectiveness of the flood risk messages to residents, reduce flood risks within Santa Clara County, and to earn valuable CRS credit points when identified outreach projects are implemented.

The CRS Users Group/PPI Committee will continue their outreach efforts through FY24.

Attachments for submission to Valley Water Board, City Councils/Managers, and FEMA as part of 2023 Annual Recertification/5-year Verification Package, as required:

1. Members of the Santa Clara County Multi-Jurisdictional 2021 PPI Committee
2. Appendix A from 2021 SC County Multi-Jurisdictional PPI noting FY23 Project Accomplishments
3. March 21, 2023, Santa Clara County CRS Users Group Meeting Agenda**
4. March 21, 2023, Santa Clara County CRS Users Group Meeting Attendance Sheet
5. May 16, 2023, Santa Clara County CRS Users Group Meeting Agenda**
6. May 16, 2023, Santa Clara County CRS Users Group Meeting Attendance Sheet

** Meeting minutes are included in Section V of this report.

Table 1. Original Members of the Santa Clara County Multi-Jurisdictional 2021 PPI Committee

Community	Local Government Representative and Alternates	External Stakeholders
County of Santa Clara	**Chris Freitas**, Sr. Civil Engineer **Neville R. Pereira**, PE, Development Services Manager, Department of Planning and Development, Floodplain Manager	**Marsha Hovey**, CADRE Board Chair
Cupertino	**Chad Mosley**, Assistant Public Works Director/City Engineer, Public Works Department, Floodplain Manager **Jennifer Chu**, Senior Civil Engineer Public Works Department	**Jim Oberhofer**, Emergency Coordinator Cupertino ARES/RACES
Gilroy	**Gary Heap**, City Engineer Public Works Department **Jorge Duran**, Senior Civil Engineer, Floodplain Manager Public Works Department	**Merna Leal**, City of Gilroy resident
Los Altos	**Steven Golden**, Senior Planner, Floodplain Manager **Andrea Trese**, Associate Civil Engineer	**Christopher Wilson**, Operations Manager, Los Altos Suburban District, California Water Company
Los Altos Hill	**Carl Cahill**, City Manager, Floodplain Manager **Nichol Bowersox**, Public Works Director/ City Engineer **Christine Hoffmann**, Assistant Engineer (DPW)	**Phil Witt**, General Manager Purissima Hills Water District
Los Gatos	**WooJae Kim**, P.E, Town Engineer Parks and Public Works, Floodplain Manager	**Annamaria Swardenski**, Swardenski Consulting
Milpitas	**Steven Erickson,** City Engineer/Engineering Director, Floodplain Manager **Kan Xu**, Principal Civil Engineer, Engineering Land Development Section **Brian Petrovic**, Associate Civil Engineer Engineering Land Development Section **Elizabeth Koo**, Administrative Analyst, Engineering Land Development Section	**Warren Wettenstein**, Chairman of the Economic Development & Trade Commission and President of the Milpitas Chamber
Morgan Hill	**Maria Angeles**, Senior Civil Engineer, Floodplain Manager, CFM **Charlie Ha**, Supervising Civil Engineer Engineering & Utilities Department	**Swanee Edwards**, City of Morgan Hill resident
Mountain View	**Renee Gunn**, Senior Civil Engineer, Public Works Department **Gabrielle Abdon**, Assistant Engineer, CFM	**Kevin Conant**, PG&E
Palo Alto	**Rajeev Hada**, Project Engineer, CFM Public Works Department, Engineering Services Division, Floodplain Manager	**Dan Melick**, CERT Volunteer City of Palo Alto resident
San Jose	**Arlene Lew**, Principal Engineering Technician **Vivian Tom**, Senior Transportation Specialist Department of Public Works Development Services Division	**Shari Carlet**, City of San Jose resident, certified Floodplain Manager
Santa Clara	**Evelyn Liang**, Senior Civil Engineer **Falguni Amin**, Principal Engineer Public Works – Engineering	**Kevin Moore**, Retired City Council member
Saratoga	**David Dorcich**, PE, QSP/D, Associate Civil Engineer, Community Development Department, Floodplain Manager	**Rebecca Gallardo**, Real Estate Agent for Intero, a Berkshire Hathaway Affiliate, servicing all areas of the Bay Area
Sunnyvale	**Tamara Davis**, Senior Management Analyst	**Jeff Holzman**, Director, Real Estate District Development Google **Agnes Veith**, City of Sunnyvale resident
Valley Water	**Trisha Howard**, Program Administrator **Paola Giles**, Public Information Representative III **Sherilyn Tran**, Office of Civic Engagement Unit Manager	**Nikki Rowe**, American Red Cross

Note: Since the development of the 2021 PPI there may have been changes to a community's 2021 PPI Committee members (*either the local government representatives and/or the external stakeholders*). Those member changes are noted on the meeting attendance sheets.

ATTACHMENT NO. 1

Appendix A
CRS Creditable Outreach and Flood Response Projects by CRS Community
Santa Clara County Multi-Jurisdictional PPI 2021
FY 2023 (Year 2) Project Accomplishments by CRS Communities

Audience	[1] Message	Outcome	Project(s) Proposed to Support the Messages (XX denotes Community acronym, and Outreach Project #)	Assignment	[2] Schedule	[3] Stakeholder	**FY 2023 (Year 2 of the 2021 PPI) Project Accomplishments** **INPUT HERE ONLY**
Community At Large (CAL) - *Multilingual Communities* - *Groups with Special Evacuation Needs* - *New Residents, Visitors and Tourists*	Topic 1: Know your flood hazard Message 1A - Know your flood risk Message 1B - Contact your floodplain manager to find out if your property is in a floodplain Message 1C - Check if your home or business is in a Special Flood Hazard Area Topic 2: Insure your property for your flood hazard Message 2A - Get flood insurance ahead of time Message 2B – Insure your property Message 2C – There is a 30-day waiting period for the policy to take place Topic 3: Protect people from the flood hazard Message 3A - Put your 3-day emergency kit together Message 3B - Follow evacuation orders Message 3C – Learn the best route to high ground Topic 4: Protect your property from the flood hazard Message 4A - Protect your property from the flood hazard Message 4B - Prepare your home Message 4C - Sandbags can offer protection against a foot or less of floodwater Message 4E - Get sandbags before a flood Topic 5: Build responsibility Message 5A - Build responsibly in floodplains Message 5B - Comply with development requirements Message 5C - Check with your local floodplain manager before you build Topic 6: Protect natural floodplain functions Message 6A -Keep creeks clean and flowing Message 6B - Keep debris and trash out of our streams Message 6C - Don't pollute, dump, or drain anything in creeks	Educate our community on flood protection and preparedness measures	(VW OP #01) Multi-language Countywide Mailer (CWM) to every postal address in Santa Clara County (Topics 1-5 and 7, 8)	Valley Water Communications	Each late October or November	All Santa Clara County CRS Communities	Valley Water's FY23 Countywide Mailer (CWM) included a 'Floods Can Follow Droughts' section and was sent starting November 8 through 18, 2022, countywide to 744,025 addresses (USPS: ECRWSS -Extended/Enhanced Carrier Route Walking Sequence Saturation Postal Customer). The CWM includes flood protection and preparedness measures information, knowing your flood risk, getting flood insurance, developing an emergency plan and kit, protecting your home from flood threats, signing up for AlertSCC and the American Red Cross Disaster Emergency App, and understanding shallow flooding – Turn Around Don't Drown®. https://s3.us-west-1.amazonaws.com/valleywater.org.us-west-1/s3fs-public/2022-10-26_Drought%20Countywide%20Mailer.pdf All Santa Clara communities support and promote Valley Water's outreach projects.
			(VW OP #02) Distributes a soft copy of our Flood Safety Tips brochure for all SCC CRS communities' use (print hard copies to distribute at events and/or post of flood preparedness webpages) (Topics 1-9)	Valley Water Communications	Annually, November/ December	All Santa Clara County CRS Communities	Multilingual postcards that included the 9 CRS topics and supporting messages, and links to various flood readiness/preparedness webpages were produced and distributed to all Santa Clara County communities, including CRS communities, in early January 2023. Additionally, in mid-November 2022, Valley Water's 2022-2023 Flood Awareness Outreach Partner Social Media Toolkit, "Our Climate Has Changed," which included the postcards, were made available for download to all partnering agencies. The toolkit includes the following items which contained messages for all nine flood awareness tips (*PPI CRS message topics*) for all Santa Clara County communities to use: ● Key flood outreach messages, ● SFHA floodplain mailer (multilingual)

1 **Message Topics**: **Outreach Projects (OP):** Topic 1 – Know your flood hazard; Topic 2 – Insure your property for your flood hazard; Topic 3 – Protect people from the flood hazard; Topic 4 – Protect your property from the hazard; Topic 5 – Build responsibly; Topic 6 – Protect natural floodplain functions; Topic 7 – Develop a Family Emergency Plan; Topic 8 – Download disaster Apps; Topic 9 – Understand shallow flooding risks – "Don't drive through standing water."
Flood Response Preparations (FRP): What to Do Before, During and After a Flood/Storm

2 Each September, all deliverables need to be reported to Valley Water for tracking purposes.

3 A **stakeholder** can be any agency, organization, or person (other than the community itself) that supports the message. Stakeholders can be: an insurance company that publishes a brochures on flood insurance, even if it is set out at City Hall; a local newspaper that publishes a flood or hurricane season supplement each year; FEMA, if, for example, a FEMA brochure is used as an informational material; schools that implement outreach activities; a local newspaper; a neighborhood or civic association that sponsors and hosts a presentation by a community employee; a utility company that includes pertinent articles in its monthly bills; or presentations made by state or FEMA staff at a Risk Map meeting.

ATTACHMENT NO. 2

Appendix A
CRS Creditable Outreach and Flood Response Projects by CRS Community
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	Topic 7: Develop a Family Emergency Plan Message 7A: Develop an emergency plan Topic 8: Download disaster Apps Message 8A - Download disaster emergency apps Topic 9: Understand shallow flooding risks – don't drive through standing water Message 9A - Understand shallow flooding risks - don't drive through standing water FEMA's message: "Turn Around Don't Drown®."						• 'Are You Flood Ready?' Postcard • Flood Awareness 'Our Climate Has Changed" (*dated 11/2022*) double-sided flyer (multilingual) for digital use and print • Digital multilingual ads (web and social media graphics) • Videos, • Flood Awareness text, tips, and URLs (multilingual), and • Flood Can Follow Droughts 2001-2023 Timeline Cupertino distributes copies of Valley Water's Flood Safety Tips at various fairs/events (i.e., Earth Day Festival) and provides additional copies for the public on display at City Hall. Cupertino also has a direct link to Valley Water's annual mailer and Flood Ready webpage on the City's "Floodplain Management" webpage. Los Altos distributes brochures available at City Hall, library, and community center. They are also distributed at community events (emergency training, wine stroll, etc.). Morgan Hill hosted 'National Night Out' on August 2, 2022. Flood preparedness information (*Valley Water floodplain mailer, red 'Get Flood Ready' which includes an emergency supply list tote bags, etc.*) were distributed. Mountain View promotes and distributes Valley Water's Flood Safety Tips and emergency kits at fairs (i.e., Earth Day Celebration). Valley Water's flood safety brochures are available at city hall. Palo Alto promotes and distributes Valley Water's Flood Safety Tip and emergency kits at fairs (i.e., Earth Day Festival) and provides as an informational item on Utility Inserts sent every year. Valley Water's flood safety brochures are available at city hall. The City of Santa Clara has hard copy brochures available at city hall and central library. They are distributed at the yearly art & wine festivals as well. All Santa Clara communities support and promote Valley Water's outreach projects.

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			(CUP OP #03) Flood notice in the local newsletter, "The Cupertino Scene" (Topics 1-9)	City of Cupertino	Each October or November issue	N/A	Cupertino published the annual flood preparation article in the October 2022 issue of "The Cupertino Scene".
			(LA OP #04) Two (2) newspapers ads, in the Los Altos Town Crier (Topics 1-5)	City of Los Altos	Each fall	N/A	Los Altos published two newspaper ads titled "Assess Your Flood Risk and Flood Insurance Availability" on 10/5/22 and on 10/19/22 in the Los Altos Town Crier.
			(LAH OP #05) The town's "Our Town" quarterly newsletter includes information on flood preparedness. The newsletter is mailed out town-wide and is also available online on the town's website (*Topics TBD during cycle visit*)	Town of Los Altos Hills	Each fall	N/A	Town of Los Altos Hills: No update available - non-CRS participating community.
			(LAH OP #06) The town distributes various flood preparedness and safety materials at events, including Valley Water's annual floodplain mailer and promotional item (e.g., emergency starter kits, Get Flood Ready Emergency Supply Checklist tote bags, etc.), FEMA flood insurance information, ReadySCC, and American Red Cross Flood apps, AlertSCC, sandbag guidelines, flood protection project-specific notices, FEMA NFIP materials, and preparedness activity/coloring books, etc.) to the public	Town of Los Altos Hills	Annually, spring and late summer	N/A	Town of Los Altos Hills: No update available - non-CRS participating community.
			(MIL OP #07) "Flood Public Advisory" brochure to community at large (Topics 1-6)	City of Milpitas	Each December or January	N/A	Milpitas: A utility bill insert was sent to every address in Milpitas on 11/16/22. This was sent out in four languages (English, Vietnamese, Spanish, and Chinese).
			(MH OP #08) Sends a citywide "Flood Report" brochure (Topics 1-9)	City of Morgan Hill	Annually, close to or during the start of the rainy season	N/A	It is anticipated that the City of Morgan Hill will mail out citywide the "2023 Flood Report" in late June 2023 or sometime in July 2023.
			(MV OP #09) Sends "The View" citywide newsletter, Winter version, includes information on flood risk, flood safety, and the importance of buying flood insurance (Topics 1-9)	City of Mountain View	Fall newsletter edition	N/A	Mountain View's publications have been updated. This year in March 2023 after a large round of storms we provided information (link to webpage, reporting flooding, sandbags) in the "City Hall Connection" which is sent to all registered users in the city.
			(MV OP #10) Mails a utility bill insert to all resident and businesses that contains information on flood risk, flood safety, and the importance of buying flood insurance (Topics 9)	City of Mountain View	Between July - September	N/A	Mountain View sent out Valley Water's Get Flood Ready flier as a utility billing insert to every City utility customer in December 2022.
			(PA OP #11) Sends the "Are You Ready for Winter Storms?' flier (aka utilities insert) to all residents and businesses in the City, along with their utility bills (Topics 1-9)	City of Palo Alto	Each Fall	N/A	Palo Alto sent "Are You Ready for Winter Storms?" fliers to all residents and businesses along with their utility bills in October 2022. The social media ad campaign (i.e. Facebook, Instagram, Nextdoor) was also included in the utility bills that went out in October 2022.
			(PA OP #12) Sends out utility announcement, "Anytime it can rain, it can flood. Don't get caught off-guard" (Topics 1, 2,3, 4, 5, 6, 7, & 9 – *will pursue adding other topic*)	City of Palo Alto	Each March/April	N/A	Palo Alto sent a utility announcement as an informational announcement on utility bills went out in December 2022. Effective FY 23, the City's Public Works Department has

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							shifted from the March/April time frame of this announcement, to December each year.
			(PA OP #13) The city distributes various flood preparedness and safety documents, including FEMA NFIP materials for public/policyholders	City of Palo Alto	Year Round	N/A	Palo Alto distributed flood preparedness documents, including the emergency starters kit, to the local libraries and also made informational materials available in the HQ lobby.
			(SC OP #14) Mails out a citywide newsletter for residents and businesses called "Inside Santa Clara" (Topics 1-9)	City of Santa Clara	Each fall	N/A	Santa Clara: Citywide newsletter was sent to residents and is available on the city website in November 2022.
		Educate our community on flood protection and preparedness measures Increase in 'hits' on Valley Water and communities Flood Protection Resources webpage _____ *These website projects are credited under Activity 350 – Flood Protection Information, element c). Flood protection website (WEB), not credited under Activity 330* ***Note**: To receive any WEB credit, the community's website must meet the following criteria:* *The community must check the website's links at least monthly, and fix those that are no longer accurate. At least annually, the community must review the content to ensure that it is still current and pertinent*	(VW OP #15) Flood Ready webpage: Flood & Safety, Flood Protection Resources, includes floodplain and countywide mailers https://www.valleywater.org/floodready	Valley Water	Year Round	All Santa Clara County CRS Communities	Valley Water's flood protection resources landing page includes the most current version of the annual floodplain mailer "Our Climate Has Changed - Be Aware, Be Prepared, Take Action"(dated 11/22 https://online.flipbuilder.com/tkap/tmie/) and "Floods Can Follow Drought" countywide mailer (dated 10/2022 https://s3.us-west-1.amazonaws.com/valleywater.org.us-west-1/s3fs-public/2022-10-26_Drought%20Countywide%20Mailer.pdf), and "You Live in a Flood Zone, Make Sure You Are Ready. Do You Know What to Do Before, During, and After a Flood"' trifold (*dated 12/2022 https://online.flipbuilder.com/tkap/zmox/*). Cupertino's "Floodplain Management" webpage has a link that redirects to Valley Water's Flood Ready landing page. Gilroy's "Flood Management" and "Emergency Preparedness" web pages link to Valley Water's Flood ready landing page. Los Altos' "Floodplain Management Information" web page links to Valley Water's Flood Ready web page. Morgan Hill's "Floodplain Management" landing page redirects to Valley Water's Flood Ready landing page. Palo Alto's "Flood Information and Winter Storm Preparedness" webpage redirects to Valley Water's Flood Ready landing page. City of Santa Clara's "Flood Protection Information" web page redirected to Valley Water's Flood Ready page. All Santa Clara communities flood protection resource landing pages redirect to Valley Water's Flood Ready landing page.

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			(ALL OP #16) All communities' website flood protection resources webpage includes language that contains the three additional PPI priority messages noted below: 7. Develop an emergency plan 8. Download disaster apps 9. Understand shallow flooding risks—don't drive through standing water	All Santa Clara County Communities	Year Round	N/A	Valley Water's flood protection resources landing page includes the top 6 CRS priority topic messages, as well as the 3 additional messages identified in the 2021 PPI (*page 45*). Cupertino's "Floodplain Management" webpage has a link to Valley Water's annual mailer which includes the CRS 9 topics. Gilroy's "Emergency Preparedness"' webpage redirects to Valley Water's Flood Ready landing page, '9 Essential Tips to Get Flood Ready.' Our Emergency Preparedness page also includes topics 7, 8, and 9. Morgan Hill's "Flood Information, Floodplain Management" webpage includes a link to the "2021 Flood Report" that includes the CRS 9 topics. Palo Alto's utility insert includes all three additional PPI priority messages, and the Flood Information and Winter Storm Preparedness website has a link to the utility insert which shows the three additional PPI. City of Santa Clara's "Flood Protection Information" web page includes resources for preparedness.
			(SCC OP #17) Hosts a "Storm and Flood Information and Resources" webpage available for all residents in the county, includes re-directing to www.floodsmart.gov https://www.sccgov.org/sites/opa/Pages/storm.aspx	Santa Clara County Office of Public Affairs	Year Round	N/A	Santa Clara County: No update available - non-CRS participating community
			(SCC OP #18) Hosts a "Flood Safety Information" webpage, includes re-directing to www.valleywater.org/floodready https://cpd.sccgov.org/flood-safety-information	Santa Clara County Consumer Protection Division	Year Round	N/A	Santa Clara County: No update available - non-CRS participating community
			(SCC OP #19) Hosts a "Be a Prepared Community Member" webpage that includes emergency preparedness information https://emergencymanagement.sccgov.org/be-prepared-community-member	Santa Clara County Office of Emergency Management	Year Round	N/A	Santa Clara County: No update available - non-CRS participating community
			(SCC OP #20) Hosts a "People with Access and Functional Needs (AFN)" webpage https://emergencymanagement.sccgov.org/people-access-and-functional-needs-afn	Santa Clara County Office of Emergency Management	Year Round	N/A	Santa Clara County: No update available - non-CRS participating community

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			(CUP OP#21) Hosts a "Citizen Preparedness" webpage that includes emergency preparedness information, includes re-directing to Valley Water's www.valleywater.org/floodready webpage https://www.cupertino.org/residents/community-services-programs/emergency-services/citizen-preparedness	City of Cupertino Office of Emergency Services	Year Round	N/A	Cupertino has archived the "Citizen Preparedness" webpage and created a new "Floodplain Management" webpage: https://www.cupertino.org/our-city/departments/public-works/permitting-development-services/floodplain-management
			(GIL OP #22) The city hosts an "Emergency Preparedness" webpage Emergency Preparedness | Gilroy, CA - Official Website (cityofgilroy.org) *(listed in Appendix B)*	City of Gilroy Fire Department	Year Round	N/A	Gilroy continues to maintain an "Emergency Preparedness" webpage, including a link that redirects to Valley Water's Flood Ready landing page, the National Weather Service webpage, Ready.gov, FloodSmart.gov, and the City's Flood Management webpage. The Emergency Preparedness webpage is reviewed once a month and updated as needed.
			(LA OP #23) The city's Public Works Department hosts a 'Flood Zone Information' webpage on its website *(listed in Appendix B)* https://www.losaltosca.gov/publicworks/page/flood-zone-information	City of Los Altos Public Works Department	Year Round	N/A	Los Altos' webpage is updated as needed. The webpage URL is: https://www.losaltosca.gov/publicworks/page/floodplain-management-information
			(LAH OP #24) The town hosts a "Flood Information" webpage on the town's website. This webpage includes information on the PPI nine topics, including a supporting message. The webpage redirects to the following key resource websites: www.valleywater.org/floodready, www.floodsmart.org, www.ready.gov, and www.weather.gov	Town of Los Altos Hills	Year Round	N/A	Town of Los Altos Hills: No update available - non-CRS participating community
			(LG OP #25) The town's website encourages residents and businesses to purchase flood insurance and redirects visitors to www.floodsmart.gov	Town of Los Gatos	Year Round	N/A	Town of Los Gatos: No update available - non-CRS participating community
			(MIL OP #26) The city's' website has a "Flood Information" webpage that contains information on several of the PPI message topics; the webpage also redirects to Valley Water, FEMA, NOAA, www.floodsmart.gov, www.Ready.gov, and USGS webpages The city's website also has a "Important Flood Hazard Information" webpage that contains information on several of the PPI message topics; the webpage also redirects to Valley Water, FEMA, NOAA, www.floodsmart.gov *(listed in Appendix B)* https://www.ci.milpitas.ca.gov/milpitas/departments/engineering/flood-information/	City of Milpitas Engineering Department	Year Round	N/A	Milpitas: On-going. Link: https://www.ci.milpitas.ca.gov/milpitas/departments/engineering/flood-information/
			(MH OP #27) The city's website has a "Flood Information, Floodplain Management" webpage that contains city's flooding information which redirects to their Floodplain Management page and includes a link to the city's latest annual "Flood Report." The webpage redirects Valley Water's flood ready webpage and also contains FEMA flood information http://www.morgan-hill.ca.gov/747/Flood-Information	City of Morgan Hill Engineering Land Development	Year Round	N/A	Morgan Hill's "Flood Information, Floodplain Management" webpage will be updated to include a link to the "2023 Flood Report" brochure.

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			Floodplain Management | City of Morgan Hill, CA - Official Website				
			(MH OP #28) The city's website has an "Emergency Preparedness' webpage *(listed in Appendix B)* http://www.morgan-hill.ca.gov/133/Emergency-Preparedness	City of Morgan Hill Police Department	Year Round	N/A	Morgan Hill continues to maintain its "Emergency Preparedness" landing page. The Emergency Preparedness landing page promotes "Do 1 Thing" a 12-month program with a goal of assisting the community to be better prepared for emergencies and disasters. This information was also included in the "Weekly 411."
			(MV OP #29) Hosts a "Flood Protection and Insurance Information" webpage on its website *(listed in Appendix B)* www.mountainview.gov/depts/pw/flood_protection.asp	City of Mountain View Public Works Department	Year Round	N/A	City of Mountain View's "Flood Protection and Insurance Information" web page includes resources for preparedness.
			(PA OP #30) Hosts a "Floodplain Management" webpage *(listed in Appendix B)* https://www.cityofpaloalto.org/gov/depts/pwd/stormwater/floodzones.asp	City of Palo Alto Public Works Department	Year Round	N/A	Palo Alto continues to host the "Floodplain Management" webpage that has all relevant information regarding flood plain management topics.
			(PA OP #31) Hosts a "Flood Safety Tips" webpage www.cityofpaloalto.org/storms; flood_safe_11-16.cdr (cityofpaloalto.org)	City of Palo Alto Public Works Department	Year Round	N/A	Palo Alto continues to host the "Flood Information and Winter Storm Preparedness Webpage" which has links to the "Flood Safety Tips" flier under 'Before the Storm Additional Information.'
			(PA OP #32) Hosts a 'Creek Monitor' webpage *(listed in Appendix B)* https://www.cityofpaloalto.org/gov/depts/pwd/creek_monitor/default.asp	City of Palo Alto Public Works Department	Year Round	N/A	Palo Alto continues to host the real time creek monitor webpage that warns residents of imminent danger of flooding.
			(PA OP #33) Hosts a "Flood Information and Winter Storm Preparedness" web page which contains useful information for flood readiness *(listed in Appendix B)* https://www.cityofpaloalto.org/services/public_safety/flood_information_winter_storms/default.asp	City of Palo Alto Office of Emergency Services	Year Round	N/A	Palo Alto continues to host the "Flood Information and Winter Storm preparedness" website has useful information on flood preparedness for before storm, during storm and after storm.
			(SJ OP #34) The city's webpages includes a "Flood Hazard Zones" webpage which includes information of flood preparedness https://www.sanjoseca.gov/your-government/departments/public-works/development-services/floodplain-management	City of San Jose Public Works, Development Services	Year Round	N/A	San Jose: Website includes flood zone and flood smart information. Updated link: https://www.sanjoseca.gov/your-government/departments-offices/public-works/development-services/flood-hazard-zone
			(SC OP #35) The city's "Flood Protection Information" webpage contains valuable information on flood related topics https://www.santaclaraca.gov/our-city/departments-g-z/public-works/engineering/flood-protection *(also listed in Appendix B)*	City of Santa Clara	Year Round	N/A	Santa Clara: Website is updated and maintains flood topic information
			(SAR OP #36) The city's website encourages residents/businesses to purchase flood insurance and redirects visitors to www.floodsmart.gov	City of Saratoga	Year Round	N/A	Saratoga: No update available - non-CRS participating community
			(SAR OP #37) The city has a "Staying Safe, Winter Storms" webpage. They have also linked the city's Winter Storms webpage to Valley Water's Flood Ready webpage https://www.saratoga.ca.us/218/Winter-Storms	City of Saratoga	Year Round	N/A	Saratoga: No update available - non-CRS participating community

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			(SUN OP #38) The city has a "Flood Protection" webpage Sunnyvale, CA - Flood Protection (*listed in Appendix B*)	City of Sunnyvale	Year Round	N/A	Sunnyvale: The City continues to maintain its flood protection website.
	Topics 1-9 and supporting messages Flood Awareness Media Campaign, including social media	Educate our community on flood protection and preparedness measures	(VW OP #39) Conducts a flood awareness media campaign, reaching the community at large, including our multilingual community. Many of the Santa Clara County CRS Communities recognize Valley Water's Flood Awareness Campaign and link it on their community's flood information web page and redirect to Valley Water's Flood Ready webpage (Topics 1-9) *Campaign features social media videos and postings on various platforms (i.e., Facebook, Twitter, Instagram, Nextdoor, etc.), digital banners, newspaper advertorials, radio ads, billboards, utility bill inserts for communities to use, communities redirect to ValleyWater.org/FloodReady and television/mobile ads targeting residents who live in flood-prone areas and multilingual ethnic communities*	Valley Water Communications	Annually, for the duration of the rainy season, typically from November to April	All Santa Clara County CRS Communities	The Flood Awareness Campaign lasted four months, from mid-November 2022 to February 2023. The paid advertisement campaign cost a total of $330,000. Valley Water's FY23 Annual Flood Awareness Campaign continued the shift from general digital and public space advertising to a series of direct mailings to the 51,120 homes and businesses in Santa Clara County's FEMA SFHA. As part of Valley Water's FY23 Flood Awareness Campaign, Valley Water sent two separate targeted mailers to all homes and businesses in or near a high-risk flood area, as designated by the FEMA SHFA. The mailers were multilingual (English, Spanish, Chinese, and Vietnamese) and are posted on Valley Water's website. 1. Annual Floodplain Mailer (FPM) - Valley Water's multi-language (English, Spanish, Chinese, and Vietnamese) annual FPM "Our Climate Has Changed - Be Aware, Be Prepared, Take Action" (dated 11/22) mailed on November 28, 2022. https://online.flipbuilder.com/tkap/tmie/ 2. Trifold "You Live in a Flood Zone– Make Sure You Are Ready. Do You Know What to Do Before, During, and After a Flood?" mailed on January 6, 2023. https://online.flipbuilder.com/tkap/zmox/ Additionally,, 'Are You Flood Ready?' multilingual postcards that included the 9 CRS topics and supporting messages, and links to various flood readiness/preparedness webpages were produced and distributed. https://www.valleywater.org/are-you-flood-ready Requested copies of the FPM, postcards and trifold mailers were sent to all Santa Clara County cities and county Public Works and Planning Departments. In mid-November 2022, Valley Water's 2022-2023 Flood Awareness Outreach Partner Social Media Toolkit "Our Climate Has Changed," was made available for download to all partnering agencies, including CRS communities. The

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							toolkit provided links to the multilingual floodplain mailer, Flood Can Follow Droughts 2001-2023 Timeline, 'Are You Flood Ready?' postcard, and social media graphics and videos, that included messages for all nine flood awareness tips (PPI CRS message topics), and blog posts for all Santa Clara County communities to use. https://www.dropbox.com/s/p438zrw8lwi614r/Flood%20Awareness%202022-2023%20Partner%20Toolkit.pptx?dl=0. During FY23, Santa Clara County experienced a drought emergency. Valley Water's annual FPM reminded everyone that flooding can happen anytime it rains, and that climate change has made extreme weather the new normal. Drought conditions can harden the ground and increase run-off to streams and creeks during the first few days of heavy rain, increasing the risk of flooding. In addition, the flood mailer showcased Valley Water's ongoing flood protection projects in areas susceptible to flooding. In FY23 the FPM featured a QR code, a cling with important flood safety websites, a detachable emergency phone list, photos of our most recent flood protection projects and a graphic image displaying how historical floods have followed droughts in Santa Clara County (*see below attached "Santa Clara County Floods & Droughts Timeline [2001-2023]).* Valley Water also deployed a small-scale multilingual social media campaign, with the slogan "Flooding can happen during a drought," on social media and web platforms. The campaign launched in Winter FY23, starting with the season's first rains, and continuing through March 2023. At the May 16, 2023 CRS Users Group/PPI Committee Meeting, Adam Probolsky shared the FY 22-23 post-campaign polling results. ● 39% recalled receiving mail with information about flood safety (59% in 2021-22). ● 64% are confident they have taken all necessary precautions to protect themselves from floods (76% in 2021-22). ● 43% rate the job Valley Water is doing at keeping them informed as excellent, good, or fair (61% in 2021-22).

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							• 48% is aware that their home is located in a food zone awareness over last year (56% in 2021-22). • 39% of respondents clearly understood Valley Water's three main calls to action to be Flood Ready [*develop an emergency plan, build an emergency kit, and get flood insurance*] (58% in 2021-22). • 39% respondents have flood insurance; 15% of renters polled, have insurance (51% in 2021-22). The results above demonstrate an effective campaign that is less expensive than general advertising, yielding a savings of approximately $150,000 with more robust results. We will continue with targeted mailings to the FEMA SFHA as our outreach strategy for the flood awareness campaign rather than targeted advertising. All Santa Clara communities support and promote Valley Water's outreach projects. Los Altos included an insert provided by Valley Water to all residents and businesses via a refuse collection bill insert in November 2022 (non-residential) and January 2023 (residential). Morgan Hill's flood preparedness outreach efforts for FY23 are listed below: • August 2, 2022 - Hosted 'National Night Out.' Flood preparedness information (*Valley Water floodplain mailer, red 'Get Flood Ready' which includes an emergency supply list tote bags, etc.*) were distributed. • September 2022 - Announced in its Weekly 411 that September was National Emergency Preparedness Month. • October 2022 - Starting in June 2022, began participating in the ongoing statewide agency coordination calls that led up to California Flood Preparedness Week held during the week of October 22-29, 2022. The City also supported Valley Water's efforts throughout the month of October 2022 promoting flood preparedness. • January 2023 - Included information regarding flooding and weather precautions via the "Weekly 411." Additionally, later in the month, another "Weekly 411" included information on signing up for Alert SCC and information on flood preparedness.

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							• March 2023 - Promoted "Do 1 Thing" s a 12-month program with a goal of assisting the community to be better prepared for emergencies and disasters. This information was included in the "Weekly 411" and is also included on the City's Emergency Preparedness landing page: https://www.morgan-hill.ca.gov/133/Emergency-Preparedness
			(VW OP #40) As part of the flood awareness campaign, a 'Get Flood Ready, Social Media and Web Resources Guide' is provided to all cities/county in Santa Clara County for their use as part of their outreach efforts	Valley Water	Upon the completion of the annual FPM	All Santa Clara County CRS Communities	In mid-November 2022, Valley Water's 2022-2023 Flood Awareness Outreach Partner Social Media Toolkit "Our Climate Has Changed," was made available for download to all partnering agencies, including CRS communities. The toolkit provided links to the multilingual floodplain mailer, Flood Can Follow Droughts 2001-2023 Timeline, 'Are You Flood Ready?' postcard, and social media graphics and videos, that included messages for all nine flood awareness tips (PPI CRS message topics), and blog posts for all Santa Clara County communities to use. https://www.dropbox.com/s/p438zrw8lwi614r/Flood%20Awareness%202022-2023%20Partner%20Toolkit.pptx?dl=0. All Santa Clara communities support and promote Valley Water's outreach projects. Los Altos has included links to the flood awareness campaign web resources in electronic newsletters during the 2022/2023 flood season and on the city's website. Morgan Hill's Public Information utilizes Valley Water's Get Flood Ready social media and resources as they deem applicable on any given period. Palo Alto has Valley Water's Flood Awareness Campaign linked on the City's Flood Information and Winter Storm Preparedness website. Santa Clara has Valley Water's Flood Awareness Campaign linked on the City's Public Works, Engineering, Flood Protection Information landing page on their website.
			(SCC OP #41) Shares Valley Water's digital social media resource links during the flood season. The "Floods Follow Fires. Are you Ready?" and "Got Sandbags" messages redirect to Valley Water's website. Messages are used on social media, short form newsletter, short form email, web, and Nextdoor	Santa Clara County Office of Emergency Management	Year Round	N/A	Santa Clara County: No update available - non-CRS participating community

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			(CUP OP #42) Recognizes the robust social media campaign led by Valley Water and has linked the city's main flood preparation webpage to Valley Water's Flood Ready webpage	City of Cupertino	Year Round	N/A	Cupertino continues to maintain the "Floodplain Management" webpage, including a link that redirects to Valley Water's Flood Ready webpage.
			(GIL OP #43) The city recognizes Valley Water's Flood Awareness Campaign and has linked the city's main flood webpage to Valley Water's Flood Ready webpage	City of Gilroy	Year Round	N/A	Gilroy: The "Emergency Preparedness" and Public Works "Flood Management" webpage both link to Valley Water's Flood Ready webpage.
			(LAH OP #44) The town recognizes Valley Water's Flood Awareness Campaign and has linked the town's main flood webpage to Valley Water's Flood Ready webpage	Town of Los Altos Hills	Year Round	N/A	Town of Los Altos Hills: No update available - non-CRS participating community
			(LG OP #45) Recognizes Valley Water's Flood Awareness Campaign and has linked the Town's main flood webpage to Valley Water's Flood Ready webpage	Town of Los Gatos	Year Round	N/A	Town of Los Gatos: No update available - non-CRS participating community
			(MV OP #46) The city does a social media notification about storm preparation for winter storms ahead of time. The notification directs residents to their "Flood Protection and Insurance Information" webpage. The city has also linked the city's webpage to Valley Water's Flood Ready webpage	City of Mountain View	Year Round	N/A	Mountain View shared several social media posts before, during and after the major rain events during the winter. Posts included information on preparation, forecasts for rain events and real time updates on current flooding .
			(SC FRP #47) City publishes social media posts, on Facebook, Twitter, and other platforms, focused on safety. The city has prepared a pre-flood plan (FRP) for public information projects that will be implemented before, during, and after a storm/flood, as well as identifying who is responsible for posting these messages, what type of events they apply to, what social media platforms to post to and how often	City of Santa Clara Office of Emergency Services	During the storm season	N/A	Santa Clara: Information was posted on social media for flood awareness week led by City Streets Division
			(SJ OP #48) Recognizes Valley Water's Flood Awareness Campaign and has linked the city's main flood webpage to Valley Water's Flood Ready webpage. Keeps Valley Water's floodplain mailer static location at City Hall for residents to pick-up and is also distributed at various events throughout the year	City of San Jose	Year Round	N/A	San Jose places Valley Water's FPM at City Hall and their website redirects to Valley Water's Flood Ready webpage. The City recognizes and supports Valley Water's Flood Awareness Campaign.
			(SAR OP #49) Recognizes Valley Water's Flood Awareness Campaign and has linked the city's main flood webpage to Valley Water's Flood Ready webpage	City of Saratoga	Year Round	N/A	Saratoga: No update available - non-CRS participating community
			(SAR OP #50) The city does a social media notification about storm preparation for winter storms ahead of time	City of Saratoga	Year Round	N/A	Saratoga: No update available - non-CRS participating community
			(SUN OP #51) The city actively posts flood safety and preparedness messaging through social media platforms (i.e., Facebook and Twitter)	City of Sunnyvale Environmental Services	During the rainy season (October – March)	N/A	Sunnyvale: City staff posted information to Facebook regarding keeping the storm drain clear to prevent clogging.

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	Topics 1-9 and supporting messages Community Events – Distribute flood preparedness materials to the community	Educate our community on flood protection and preparedness measures Increase in 'hits' on Valley Water and cities Flood Protection Resources pages and improve Valley Water's Flood Campaign results Residents less stress during emergencies and better prepared before a flood event	(VW OP #52) Copies of Valley Water's multilanguage floodplain mailer is made available to all Santa Clara County CRS Communities to disseminate at various events, including keeping the mailer static in lobby areas for visitors to pick-up. Valley Water attends various communities' events/fairs throughout the county and disseminates flood readiness materials, including various FEMA flood-related publications and Valley Water flood ready materials (Topics 1– 9)	Valley Water	Annually, September - May	All Santa Clara County CRS Communities	Valley Water's FY23 Annual Flood Awareness Campaign continued the shift from general digital and public space advertising to a series of direct mailings to the 51,120 homes and businesses in FEMA SFHA for Santa Clara County. Valley Water's multi-language (English, Spanish, Chinese, and Vietnamese) annual FPM "Our Climate Has Changed - Be Aware, Be Prepared, Take Action" (dated 11/22) was mailed on November 28, 2022 to all parcels in the FEMA SFHA and copies were mailed to all Santa Clara County cities and county Public Works and Planning Departments in December 2022. The below table reflects the quantities requested/sent by/to the agency.

Community	Floodplain Mailer	Postcard
City of Los Altos	50	100
Town of Los Altos Hills	25	150
City of Milpitas	50	25
City of Mountain View	25	25
City of Cupertino	100	100
VW CRS Program	150	300
All other cities/county (10 ct.)	25	25

The FPM is posted on our website https://online.flipbuilder.com/tkap/tmie/.

Valley Water's 2022-2023 Flood Awareness Outreach Partner Toolkit was made available for download to all partnering agencies: https://www.dropbox.com/s/p438zrw8lwi614r/Flood%20Awareness%202022-2023%20Partner%20Toolkit.pptx?dl=0 .

The toolkit includes the following:

- Key flood outreach messages,
- SFHA FPM (multilingual)
- Flood awareness double-sided flier (multilingual) for digital use and print,
- Digital multilingual ads (web and social media), and
- Flood Awareness text, tips, and URLs (multilingual).

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							Cupertino distributes copies of Valley Water's Floodplain Mailer at various fairs/events and provides additional copies for the public on display at City Hall. Los Altos distributes copies of the Valley Water's Floodplain Mailer and postcards at City Hall and Community Center buildings. Palo Alto distributes Valley Water's multi-language floodplain mailer during fairs during Earth Day event and Palo Alto's Open House every year. Santa Clara: Fliers and additional information are currently at city hall and public library.
			(CUP OP #53) Distributes flood readiness outreach materials at various events/ facilities	City of Cupertino	Year Round, as needed	N/A	Cupertino distributes copies of Valley Water's Floodplain Mailer and other promotional items provided by Valley Water at various fairs/events and provides additional copies of the mailer for the public on display at City Hall.
			(GIL OP #54) Participates in two fair/events: Gilroy Garlic Festival (GF) and city's Public Works Week Community Open House (PWWCOH)	City of Gilroy	End of July (GF) Typically, in May (PWWCOH)	N/A	Gilroy: There was no Garlic Festival (d*ue to the shooting at this festival in July 2019, the City has postponed this event indefinitely*) or PWWCOH in 2023, so no materials were distributed at those events. However, on October 4, 2022, the City hosted National Night Out where flood readiness materials were distributed.
			(LAH OP #55) Hosts two events - Earth Day (ED) and the Town Picnic (TP)	Town of Los Altos Hills	Annually, Spring (ED) and late Summer (TP)	N/A	Town of Los Altos Hills: No update available - non-CRS participating community
			(MIL OP #56) Distributes FEMA flood-related publications at various events	City of Milpitas	Year Round	N/A	Milpitas: Ongoing. Distributing flood ready kits and information on "Earth Day" which is on April 22, 2023.
			(MV OP #57) The city participates Mountain View Art & Wine Festival (MVA&WF) and Thursday Night Live (TNL) and distributes flood preparedness information	City of Mountain View	Each September (MVA&WF) Months of June/July (TNL)	Valley Water	Many events have changed post-COVID. Mountain View attends various events such as Earth Day, Public Works Week and distributes flood readiness fliers and handouts during these events.
			(PA OP #58) Staff hosts a flood readiness table at city's annual Earth Day (ED) event and at the city Municipal Corporation Open House (MCOH). Upon request, the city also participates in other fairs and promotes flood readiness, including Creekwise mailer/brochure	City of Palo Alto	Each April (ED) and July (MCOH)	Can vary depending on requests made to City to support fairs	Palo Alto was not able to host a flood readiness table at the Earth Day Event, however, in substitute to that, the City will host a table at the July 4th event (FY24) and City Municipal Corporation Open House which will be held on July 15, 2024 (FY24). During FY23, the City provided the local library with flood readiness materials, including the emergency starter kits.

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			(SJ OP #59) Staff hosts and participates in the 'Building Permits and Home Safety Open House.' The city's also hosts 'Pumpkins in the Park' event which Valley Water staff participates in and promotes flood preparedness	City of San Jose	Each May and October	Valley Water	San Jose hosts the annual Building and Home Safety Open House. However, this year's event was on hold due to COVID-19 pandemic. The Open House is scheduled to be back on 7/18/23. The City hosted "Pumpkins in the Park" on 10/8/22. Valley Water hosted an information booth and distributed flood preparedness information on flood safety and emergency preparedness materials, including Valley Water's annual floodplain mailer.
			(SC OP #60) City hosts a flood readiness table at the Art & Wine Festival. Valley Water also sponsors a table at the festival promoting flood preparedness and distributes various flood readiness materials to the community	City of Santa Clara	Each September	N/A	Santa Clara: Flood readiness table was set-up at Arts & Wine Festival September 2022. Flood promotional packets and fliers provided by Valley Water were distributed to visitors.
	Topic 3: Protect people from the flood hazard Message 3A - Put your 3-day emergency kit together Message 3B - Follow evacuation orders Message 3C – Learn the best route to high ground Topic 9: Understand shallow flooding risks – don't drive through standing water Message 9A - Understand shallow flooding risks - don't drive through standing water FEMA's message: "Turn Around Don't Drown®."	Less damage due to the floods; improve sandbag distribution Fewer accidents and rescues	(SUN OP #61) City has permanent "Road May Flood" street signs in areas of the City prone to flooding and promotes the "Flood Zone Look Up" featured on the city's website	City of Sunnyvale	Year Round	N/A	Sunnyvale: Ongoing. City staff still promote the use of the "Flood Zone Lookup."
	Topic 4: Protect your property from the flood hazard Message 4A - Protect your property from the flood hazard Message 4B - Prepare your home Message 4C - Sandbags can offer protection against a foot or less of floodwater Message 4E - Get sandbags before a flood Topic 5: Build responsibility Message 5A - Build responsibly in floodplains Message 5B - Comply with development requirements Message 5C - Check with your local floodplain manager before you build	Increase in inquiries on retrofitting measures. Decrease the number of repairs and elevations without permits. Increase number of repairs with permits Ensure people who are interested in protecting their property from flooding are getting the help they need Keep families safe	(CUP OP #62) The city offers Flood Protection Assistance, Property Protection Advice. Staff provides in-person flood risk consultation at the front counter and/or site visits when requested	City of Cupertino	Year Round	N/A	Cupertino: Ongoing. The City maintains a log of FEMA-related requests.
			(MIL OP # 63) The city offers Flood Protection Assistance, Property Protection Advice and provides in-person flood risk consultation at the front counter	City of Milpitas	Year Round	N/A	Milpitas: Ongoing. City maintains logs of FEMA-related requests.
			(SC OP #64) The city offers Flood Protection Assistance, Property Protection Advice	City of Santa Clara	Year Round	N/A	Santa Clara: On-going per requests to the city
	Topic 6: Protect natural floodplain functions Message 6A -Keep creeks clean and flowing Message 6B - Keep debris and trash out of our streams Message 6C - Don't pollute, dump, or drain anything in creeks	Cleaner streams and fewer dumping violations Fewer debris blockages during high-flow events Drainage inspectors report fewer calls and a	(VW OP #65) "Do Not Dump"/illegal dumping message is sent each year to all Santa Clara County residents in Valley Water's CWM and FPM	Valley Water Communications	Each late October or November (CWM) Each November/ December (FPM)	All Santa Clara County CRS Communities	Valley Water's FY23 FPM included the 'Do Not Dump' messaging. Additionally, Valley Water's website flood ready landing page contains 'Do not pollute, dump, or drain anything in creeks' under the 'Before a Flood' section. https://www.valleywater.org/flooding-safety/flood-ready/flood-safety-advice Valley Water hosted Coastal Cleanup Day (CCD) on September 17, 2022 (*Results: 1,056 people participated; 52.905 distance cleaned miles; 25,912.83, includes*

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		decrease in the amount of trash removed					*recyclables, weight of trash collected; 2,217.25weight of recyclables collected*), and National River Cleanup Day (NRCD) on May 20, 2023 (***Preliminary Results***: *676 people participated; 50.54 distance cleaned miles; 28,981.02 includes recyclables, weight of trash collected; 1,500.11 weight of recyclables collected*). Several of our CRS communities participated. https://cleanacreek.org/past-results-2/ Several Santa Clara communities participate in these clean-up events.. Cupertino's "Floodplain Management" webpage has a link to Valley Water's Floodplain Mailer. The City also includes the "Do Not Dump" messaging in The Cupertino Scene's annual flood preparedness article. Morgan Hill includes this message in their annual Flood Report. The report is posted on the City's "Floodplain Management" landing page. Palo Alto has Valley Water's CWM and FPM linked on the City's Flood Information and Winter Storm Preparedness website.
			(VW OP #66) "Do Not Dump" signs placed by waterways/channels	Valley Water O&M	Year Round	N/A	Valley Water's Operations & Maintenance continues its practice of placing 'Do Not Dump' signs on waterways/ channels.
			(VW OP #67) Lists Pollution Hotline number in all Project Notices	Valley Water Communications	Year Round	N/A	Valley Water's project notices lists the pollution hotline number. https://www.valleywater.org/project-updates/your-neighborhood
			(SCC OP #68) Storm Drain Stenciling/Medallion Program	Santa Clara County	Year Round	All Santa Clara County CRS Communities	Palo Alto installs Storm Drain Stenciling/Medallion on all public right of way catch basin and inlets. City of Santa Clara: Stenciling/Medallion installed on public catch basins/inlets. Santa Clara County: No update available - non-CRS participating community.
			(SUN OP #69) The city's "Horizon" newsletter, includes Do Not Dump messaging	City of Sunnyvale	Annually, fall	N/A	Sunnyvale: The City still produces the Horizon newsletter and includes a "Do Not Dump" message. It was published in fall 2022.

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			(ALL OP #70) Developments that are modifying or constructing new catch basins/storm drains/inlets are required, per the below-noted permits, to stencil the "No Dumping! Flows to Bay." In addition, some of these cities require all bid documents for capital projects which are modifying or constructing new catch basins, and require the contractors to install the same stencil. The program is also highlighted on cities' websites. ▪ *South County municipalities are subject to the statewide "Phase II" NPDES Permit* ▪ *North County municipalities are subject to the SF Bay Municipal Regional Stormwater NPDES Permit*	All Add Headings (Format > Paragraph styles) and they will appear in your table of contents.	Year Round	N/A	Valley Water mark's each inlet with a "No Dumping! Flows to Bay" message on Valley Water properties. Cupertino requires all storm drain inlets to include a medallion with "NO DUMPING - FLOWS TO CREEK/BAY" for development projects. Gilroy requires all new storm inlets and catch basins to include a stencil or medallion with no dumping, flows to creek/waterway language for development projects. Morgan Hill requires all storm drain inlets and catch basins within the project area of development applications to be stenciled with prohibitive language (such as: "NO DUMPING – DRAINS TO CREEK") and/or graphical icons to discourage illegal dumping. Mountain View requires all storm drain inlets to include a medallion with "NO DUMPING - FLOWS TO CREEK/BAY" for development projects. Palo Alto requires all storm drain inlets to include a medallion with "NO DUMPING-FLOWS TO CREEK/BAY" for development projects. City of Santa Clara provides and installs "No Dumping Flows to Bay" plaques near each catch basin for any new storm drain inlets constructed as part of a project per the City specifications
			(CUP OP #71) The city's annual flood notice in the local newsletter, 'The Cupertino Scene,' contains dumping is illegal messaging and how to report	City of Cupertino	Annually, October -November	N/A	Cupertino includes the "Do Not Dump" messaging in The Cupertino Scene's annual flood preparedness article.
			(CUP OP #72) Participates in clean-up events: the annual National River Clean-up Day (NRCD) and Coastal Clean-Up Day (CCD). They coordinate with Valley Water on both these clean-up efforts. The city also participates in Valley Water's Adopt-a-Creek Program	City of Cupertino	Each May (NRCD) and September (CCD)	Volunteers Valley Water Stream Stewardship	Cupertino participated in Coastal Clean-Up Day on 9/17/22 and National River Clean-Up Day on 5/20/23. The City no longer participates in Valley Water's Adopt-a-Creek Program.
			(LAH OP #73) The town participates in annual clean-up events: National River Clean-up Day (each May) and Coastal Clean-up Day (each September) and coordinates volunteers. They coordinate with Valley Water on both these clean-up efforts. The town also participates in Valley Water's Adopt-a-Creek Program	Town of Los Altos Hills	Each May (NRCD) and September (CCD)	Volunteers Valley Water Stream Stewardship	Town of Los Altos Hills: No update available - non-CRS participating community.

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			(MIL OP #74) "Flood Public Advisory" brochure contains dumping is illegal messaging and how to report	City of Milpitas	Each December or January	N/A	Milpitas: The City's flood advisory utility bill insert has information about illegal dumping and how to report it.
			(MIL OP #75) Participates in annual clean-up events: National River Clean-up Day (NRCD) and Coastal Clean-Up Day (CCD). They coordinate with Valley Water on both these clean-up efforts. The city also participates in Valley Water's Adopt-a-Creek Program	City of Milpitas	Each May (NRCD) and September (CCD)	Volunteers Valley Water Stream Stewardship	Milpitas: CCD held as an in-person event on September 17, 2022. NRCD is planned for May 20, 2023 with one cleanup location.
			(MH OP #76) "Flood Report" contains message on keeping debris and trash out of streams – Do Not Dump messaging	City of Morgan Hill	Annually, close to or during the start of the rainy season	N/A	Morgan Hill's "2023 Flood Report" brochure will contain the message "It's illegal to dump debris and trash into our creeks."
			(PA OP #77) "Are You Ready for Winter Storms?" utilities insert contains the Do Not Dump and report illegal dumping messages	City of Palo Alto	Each fall	N/A	Palo Alto includes Do Not Dump and Report Illegal Messages on City's utility insert that was sent out in October 2022.
			(PA OP #78) Utility bill insert includes a 'Utility Announcement on Flood Safety Tips,' including Protect natural floodplains - keep rain gutters and drainage channels free of debris	City of Palo Alto	Annually, March-April	N/A	Palo Alto includes Protect Natural Floodplains-keep rain gutters and creeks free of debris messages on flood safety tips sent as Utility Announcement and the flier sent as an attachment on utility bills every year.
			(PA OP #79) Participates in annual clean-up events: National River Clean-up Day (NRCD) and Coastal Clean-Up Day (CCD). They coordinate with Valley Water on both these clean-up efforts. Additionally, the city participates in Valley Water's Adopt-a-Creek Program	City of Palo Alto	Each May (NRCD) and September (CCD)	Volunteers Valley Water Stream Stewardship	Palo Alto participates every year during National River Clean-up Day on Matadero and Adobe Creek. Palo Alto also participates in the multi-jurisdictional effort on creek clean-up of San Francisquito Creek.
			(PA OP #80) Clean-ups of trash booms located in Matadero Creek and Adobe Creek are done annually on an as-needed basis. The city also assesses its hot spots and cleans up the local drainage system on an ongoing basis and part of its operations and maintenance	City of Palo Alto	Annually, as needed	N/A	Palo Alto City staff continue clean-ups of trash booms on Matadero Creek and Adobe Creek, assess hot spots and clean ups on an ongoing basis on the entire City's storm drain network system.
			(SUN OP #81) "Horizon" newsletter includes a "Know How to Be FloodSafe" article that promotes the Do Not Dump message	City of Sunnyvale	Each October, Fall Edition	N/A	Sunnyvale: The City still includes a "flood Safe" message in the fall Horizon. It was published in fall 2022.
Residents and Businesses in the Special Flood Hazard Area (SFHA) – *Low Lying Areas, Along Rivers and Creeks* – *Coastal Communities at Risk for Sea Level Rise/Tsunamis*	Topic 1: Know your flood hazard Message 1A - Know your flood risk Message 1B - Contact your floodplain manager to find out if your property is in a floodplain Message 1C - Check if your home or business is in a Special Flood Hazard Area Topic 2: Insure your property for your flood hazard Message 2A - Get flood insurance ahead of time Message 2B – Insure your property Message 2C – There is a 30-day waiting period for the policy to take place Topic 3: Protect people from the flood hazard Message 3A - Put your 3-day emergency kit together Message 3B - Follow evacuation orders	Residents/businesses in the SFHA are aware they're in the SFHA and prepare before floods Increase in number of flood insurance policies in the SFHAs and RLAs in the county in general Prospective buyers understand flood risks Increase number of elevation certificates on file, and structures repaired with permits;	(VW OP #82) Multi-language floodplain mailer (FPM) to all residents and businesses within the SFHA in Santa Clara County (Topics 1– 9)	Valley Water	Each November/ December	All	Valley Water's multi-language (English, Spanish, Chinese, and Vietnamese) Floodplain Mailer (FPM) 2022-2023 'Our Climate Has Changed - Be Aware, Be Prepared, Take Action'' was mailed to all SC County parcels in the FEMA SFHA; 51,120 FPMs were mailed in late November 2022. Hard copies of the FPM's (*quantities noted below, as requested by the communities*), along with "Our Climate Has Changed" (*dated 11/2022*) postcards were also mailed to each city/County in early January 2023.. **Community** / **Floodplain Mailer** / **Postcard** City of Los Altos: 50 / 100 Town of Los Altos Hills: 25 / 150 City of Milpitas: 50 / 25 City of Mountain View: 25 / 25 City of Cupertino: 100 / 100 VW CRS Program: 150 / 300 All other cities/county (10 ct.): 25 / 25

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Audience	[1] Message	Outcome	Project(s) Proposed to Support the Messages (XX denotes Community acronym, and Outreach Project #)	Assignment	[2] Schedule	[3] Stakeholder	**FY 2023 (Year 2 of the 2021 PPI) Project Accomplishments** **INPUT HERE ONLY**
- *Repetitive Loss (RL) Areas*	Message 3C – Learn the best route to high ground Topic 4: Protect your property from the flood hazard Message 4A - Protect your property from the flood hazard Message 4B - Prepare your home Message 4C - Sandbags can offer protection against a foot or less of floodwater Message 4E - Get sandbags before a flood Topic 5: Build responsibility Message 5A - Build responsibly in floodplains Message 5B - Comply with development requirements Message 5C - Check with your local floodplain manager before you build Topic 6: Protect natural floodplain functions Message 6A -Keep creeks clean and flowing Message 6B - Keep debris and trash out of our streams Message 6C - Don't pollute, dump, or drain anything in creeks Topic 7: Develop a Family Emergency Plan Message 7A: Develop an emergency plan Topic 8: Download disaster Apps Message 8A - Download disaster emergency apps Topic 9: Understand shallow flooding risks – don't drive through standing water Message 9A - Understand shallow flooding risks - don't drive through standing water FEMA's message: "Turn Around Don't Drown®."	decrease the number of repetitive loss increase homes Increase in the number of flood insurance policies with contents coverage					Additionally, electronic copies (*flipbook style*) of the FMP's were emailed to all City Managers, Public Works and Planning Directors, Floodplain Managers, CRS Coordinator's and CRS staff on December 30, 2022, for their use throughout the flood season and beyond (*i.e., websites, lobby area, for distribution at events*). Valley Water's FPM is posted on our flood protection resources landing page (FloodReady); we distributed the mailer at our various events throughout the year, and we kept copies in our main office lobby area. All Santa Clara communities support and promote Valley Water's outreach projects. The City of Los Also posted Valley Water's FPM on our flood protection website and we kept copies in the city hall lobby. The City of Cupertino posted Valley Water's FPM on our flood protection website and we kept copies in the City Hall lobby.
			(CUP OP #83) Flood notice in the local newsletter, The Cupertino Scene, which reaches residents and businesses in the SFHA (Topics 1-9)	City of Cupertino	Each October or November issue	N/A	Cupertino published the annual flood preparation article in the October 2022 issue of "The Cupertino Scene".
			(LA OP #84) Letter, along with a "Are You Prepared for a Flood in Your Neighborhood?" brochure to property owners in the SFHA (Topics 1-8)	City of Los Altos	Annually, each fall	N/A	Los Altos mailed letters to all SFHA property owners in November 2022.
			(LAH OP #85) The town's "Our Town" quarterly newsletter includes information on flood preparedness. The newsletter is mailed out town-wide and is also available online on the town's website (*Topics TBD during cycle visit*)	Town of Los Altos Hills	Each fall	N/A	Town of Los Altos Hills: No update available - non-CRS participating community.
			(MIL OP #86) "Flood Public Advisory" brochure to residents and businesses within SFHA (Topics 1-6)	City of Milpitas	Each December or January	N/A	Milpitas: A utility bill insert was sent to every address in Milpitas on 11/16/22. This was sent in four languages (English, Vietnamese, Spanish and Chinese).
			(MH OP #87) Sends a citywide "Flood Report" brochure, including to those in the SFHA (Topics 1-9)	City of Morgan Hill	Annually, close to or during the start of the rainy season	N/A	Morgan Hill's "2023 Flood Report" brochure is anticipated to go out late June 2023 or some time in July 2024.
			(MV OP #88) Sends "The View" citywide newsletter, Winter version, includes information on flood risk, flood safety, and the importance of buying flood insurance (Topics 1-9)	City of Mountain View	Fall newsletter edition	N/A	Mountain View's publications have changed. This year the information was distributed in the 'City Hall Connection' newsletter.

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			(MV OP #89) Mails a utility bill insert to all resident and businesses that contains information on flood risk, flood safety, and the importance of buying flood insurance (Topics 9)	City of Mountain View	Between July - September	N/A	Mountain View sent out Valley Water's Get Flood Ready flier as a utility billing insert to every City utility customer in December 2022.
			(PA OP #90) Sends the "Are You Ready for Winter Storms?' flier (*aka utilities mailer*) to all residents and businesses in the city, including to those in the SFHA, along with their utility bills (Topics 1-9)	City of Palo Alto	Each fall	N/A	Palo Alto sent "Are you Ready for Winter Storms?" flier as utility inserts was sent out in October 2022.
			(PA OP #91) Sends out utility announcement, "Anytime it can rain, it can flood. Don't get caught off-guard" (Topics 1, 2,3, 4, 5, 6, 7, & 9 – *will pursue adding other topic*)	City of Palo Alto	Each March/April	N/A	Palo Alto sent flood safety tips as a utility announcement in December 2022.
			(SC OP #92) Mails out a citywide, including all addresses in the SFHA, newsletter for residents and businesses called "Inside Santa Clara" (Topics 1-9)	City of Santa Clara	Each fall	N/A	Santa Clara: Newsletter was sent on November 1, 2022, and available on the City's website.
			(SUN OP #93) Sends two (2) mailers and one (1) "Horizon" newsletter article "Know How to Be Flood Safe" that promotes flood safety and flood preparedness messaging targeted to all residents and businesses within the SFHA (Topics 2 and 4)	City of Sunnyvale	Each fall around October	N/A	Sunnyvale: The City still sends out mailers to targeted residents and a flood safe newsletter article. The mailers were sent November 2022.
			(SUN OP #94) Sends mailer to all those in the SFHA (Topics 1-4, and 7)	City of Sunnyvale	Each October	N/A	Sunnyvale: The City still sends out these mailers. The mailers were sent October 2022.
	Topic 2: Insure your property for your flood hazard Message 2A - Get flood insurance ahead of time Message 2B – Insure your property Message 2C – There is a 30-day waiting period for the policy to take place	Increase in number of flood insurance policies in the SFHAs, RLAs, and in the county in general Prospective buyers understand flood risks Increase in the number of flood insurance policies with contents coverage	(SCC OP #95) Sends letters to the properties in the unincorporated section in the areas of the county's mapped repetitive loss areas	Santa Clara County	Annually, each fall	N/A	Santa Clara County: No update available - non-CRS participating community.
			(CUP OP #96) Continues to send a letter to former repetitive loss properties	City of Cupertino	Annually, mid-year	N/A	Cupertino continues to send out an annual letter to former repetitive loss properties.
			(MH OP #97) Sends a notice to repetitive loss (RL) areas as required by FEMA	City of Morgan Hill	Annually, each summer	N/A	Morgan Hill will sent letters to properties in the City's mapped repetitive loss areas in June 2023.
			(PA OP #98) Sends letters to the properties in the city's mapped repetitive loss areas, highlighting flood safety tips	City of Palo Alto	Annually, typically August - September	N/A	Palo Alto sent letters to properties in the City's mapped repetitive loss areas, highlighting flood safety tips in August 2022.
			(SJ OP #99) Sends letters to the properties in the city's mapped repetitive loss areas	City of San Jose	Annually, each typically between September - December	N/A	San Jose sent letters to general repetitive loss property areas in April 2023.

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Messengers to Other Target Audiences (Organizations & Businesses Serving the Community)	Topic 1: Know your flood hazard Message 1A - Know your flood risk Message 1B - Contact your floodplain manager to find out if your property is in a floodplain Message 1C - Check if your home or business is in a Special Flood Hazard Area Topic 2: Insure your property for your flood hazard Message 2A - Get flood insurance ahead of time Message 2B – Insure your property Message 2C – There is a 30-day waiting period for the policy to take place Topic 3: Protect people from the flood hazard Message 3A - Put your 3-day emergency kit together Message 3B - Follow evacuation orders Message 3C – Learn the best route to high ground Topic 4: Protect your property from the flood hazard Message 4A - Protect your property from the flood hazard Message 4B - Prepare your home Message 4C - Sandbags can offer protection against a foot or less of floodwater Message 4E - Get sandbags before a flood Topic 5: Build responsibility Message 5A - Build responsibly in floodplains Message 5B - Comply with development requirements Message 5C - Check with your local floodplain manager before you build Topic 6: Protect natural floodplain functions Message 6A -Keep creeks clean and flowing Message 6B - Keep debris and trash out of our streams Message 6C - Don't pollute, dump, or drain anything in creeks Topic 7: Develop a Family Emergency Plan Message 7A: Develop an emergency plan Topic 8: Download disaster Apps Message 8A - Download disaster emergency apps Topic 9: Understand shallow flooding risks – don't drive through standing water Message 9A - Understand shallow flooding risks - don't drive through standing water FEMA's message: "Turn Around Don't Drown®."	Educate our community on flood protection and preparedness measures by working and coordinating with groups who serve as messengers, to people who are at risk of flooding, as they provide their respective business service	(VW OP #100) Administers a "Let's Talk Water" Speakers Bureau Program that customizes presentations to update groups on specific issues, provide updates on Valley Water projects, including flood protection projects and to educate residents on existing flood risks as well as provide resources and tips to be flood ready. https://www.valleywater.org/learning-center/lets-talk-water-speakers-bureau	Valley Water Communications Unit	On a project-specific basis or as requested	Could vary from year-to-year Kiwanis Rotary Clubs Homeowners and Neighborhood Associations Forum Groups Association of Realtors	Valley Water's 'Let's Talk Water' Speakers Bureau Program is active and available to the community. General presentations discuss Valley Water's flood protection, including flood preparedness and awareness, and our creeks and ecosystems. Customized presentations for groups on specific issues are also available. 1. October 13, 2022 – City of San Jose Board of Retirees meeting 2. October 20, 2022 – Palo Alto Kiwanis meeting 3. October 22, 2022 – Greentown Los Altos Library event 4. November 3, 2022 – Harbor Industrial Association luncheon 5. December 6, 2022 – RE/MAX Realtor informational meeting 6. January 4, 2023 – Mount Pleasant Neighborhood Assoc meeting 7. January 18, 2023 – Cupertino Library presentation hosted by Cupertino Library Foundation 8. February 9, 2023 – Sons in Retirement: Branch 54 monthly meeting 9. February 13, 2023 – Rotary Club of Evergreen Valley meeting 10. February 14, 2023 – Santa Clara County: Sustainability Working Group presentation 11. March 1, 2023 – Seven Trees Neighborhood Association meeting 12. March 6, 2023 – Leadership Morgan Hill presentation 13. March 9, 2023 – Presentation during Mountain View Senior Center afternoon workshop 14. March 23, 2023 – Mission San Jose Rotary Zoom meeting 15. April 6, 2023 – Water 101 Academy presentation 16. April 11, 2023 – Presentation during Terraces Los Gatos monthly speaker series 17. May 4, 2023 – West San Jose Kiwanis meeting 18. May 19, 2023 – Rotary Club of San Jose Silicon Valley
			(VW OP #101) Participates in booth duty support at various events and fairs throughout the county, including Valley Water Capital project meetings or other events, as requested by various organizations	Valley Water Office of Government Relations	Annually. During the flood season *(starting in September – May*)	All Santa Clara County CRS Communities	Valley Water staff made a concerted effort to actively participate in community events, including community festivals and emergency preparedness affairs, particularly in communities and neighborhoods in or close to flood zones. In FY23 (*from September 2022 – May 2023*), both Valley Water and City staff hosted 18 booths and distributed flood preparedness information on flood safety and emergency

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							preparedness materials, including Valley Water's annual floodplain mailer. 1. 2022 Santos Family 16th Annual Car Show-9/3/22 Alviso, CA 2. Emergency Preparedness Resource Fair-9/10/22 San Martin, CA 3. Mountain View Art & Wine Festival-9/11/22 4. Assembly Member Ash Kalra's Veggie Fest-9/17/22 San Jose, CA 5. Rotary Club Fall Festival-9/24/22 Cupertino, CA 6. Friends of Stevens Creek Trail Trailblazer Race-9/25/22 Mountain View, CA 7. Fall Festival at Martial Cottle Park-10/1/22 San Jose, CA 8. Santa Clara Parade of Champions-10/1/22 9. Pumpkins in the Park-10/8/22 San Jose, CA 10. Bay Area Diwali Festival of Lights-10/8/22 Cupertino, CA 11. Supervisor Lee's Day on the Bay-10/8/22 Alviso, CA 12. Santa Visits Alviso-12/10/22 13. AAUW Wildflower Run-3/26/23 Morgan Hill, CA 14. VMC Foundation Women's Leadership & Policy Summit-4/29/23 Saratoga, CA 15. Tech Interactive Tech Challenge-4/30/23 San Jose, CA 16. Berryessa Art Festival-5/13/23 17. San Jose Giants-5/13/23 18. Campbell Boogie Music Festival, 5/20/23-5/21/23 Morgan Hill hosted 'National Night Out' on August 2, 2022. Flood preparedness information (*Valley Water floodplain mailer, red 'Get Flood Ready' which includes an emergency supply list tote bags, etc.*) were distributed.
			(VW OP #102) Partner with local Second Harvest Food Bank with distributing FEMA and Valley Water flood preparedness materials, including promotional item(s) as available	Valley Water CRS Program	In October (*during CFPW*)	Second Harvest Food Bank of Silicon Valley	Valley Water partnered with the Silicon Valley Bike Coalition at the Ride Out the Drought event held on October 15, 2022; the Salvation Army on October 22, 2022; Santa Visits Alviso Foundation on December 7, 2023; Sacred Heart Community Services on February 8, 2023, and Ms. Gail Osmer, homeless advocate, on March 15, 2023 by providing and/or distributing FEMA, US Army Corps of Engineers, and Valley Water multilingual flood preparedness educational materials and emergency preparedness starter kits which supports Valley Water's 'Get Flood Ready' campaign. Additionally, presentations on flood preparedness were made at the City of Cupertino Public Safety and Community Emergency Response Team (CERT) held on October 26, 2022, and at the City of San Jose Neighborhood CERT event

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							held on November 15, 2022. Flood resources were also shared at these events.
			(ALL OP #103) Other New Initiatives *(as noted in the PPI document)* 1. Continue and expand the standardized flood message prepared for each community to include flood messages in utility bills each year, including PG&E. 2. Expand on partnerships with local chambers of commerce to disseminate and share flood preparedness information. 3. Expand on outreach to the Asian and Latino communities who live in flood prone areas. 4. Expand on outreach to "hot spot" flood prone areas by hosting on-site or virtual events. 5. Expand on reaching local homeowners associations (HOA)s and apartment associations (*i.e. Executive Council of Homeowners [ECHO]*) 6. Expand on reaching residents in marginal and low-income communities through partnering with organizations that reach these communities. *(i.e. Second Harvest Food Bank and others*) 7. Communities could pursue FEMA Matching Funds Grants for severe Repetitive Loss Areas. 8. Review and expand other public information activities, such as Flood Protection Assistance (Activity 360) and Flood Insurance Promotion (Activity 370). 9. Develop a region-wide Flood Response Preparations (FRP) messaging plan.	All	TBD	TBD	The 2021 PPI Committee identified three efforts needed from each CRS community per the 2021 PPI in order to prepare and finalize subsequent annual evaluation reports. One of those efforts is that the PPI Committee must review and consider the 'Other New Initiatives' identified in the 2021 PPI *(page 66)* for advancing flood risk reduction efforts. The Santa Clara County CRS Group/PPI Committee, included the 'Other New Initiatives' topic for discussion at both the March 21, 2023 and May 16, 2023 meetings. *See Section V. SC County CRS Users Group/PPIM Committee Meetings - Monitoring and Evaluating the 2021 PPI* in the FY23 Annual Evaluation Report for details regarding the review/discussion of the nine other new initiatives. In FY 23, the following 'Other New Initiatives' were accomplished. The below-noted numbers correspond with the initiatives listed as (ALL OP #103) on left side of this column: 1. Valley Water offered assistance with developing utility bill inserts to all communities. The insert tied into Valley Water's FY23 Flood Awareness Campaign theme, "Our Climate Has Changed." The utility bill insert/mailer/flier were co-branded with 3 communities. 3. Targeted mailers (FPM and trifolds) addressed to all those in the FEMA SFHA were mailed out *(see page 7 of the Annual Evaluation Report)* and were multi-language which included Spanish, Vietnamese, and Chinese. 4. Valley Water's 'Let's Talk Water: Speakers Bureau Program offers presentations on the history of Valley Water and how we operate and includes information on flood preparedness. Presentations can be customized for groups, as requested. Several HOA's were given presentations that included flood preparedness information *(see page 15 of the Annual Evaluation Report)*. Discussion at the March 21, 2023 CRS Users Group/PPI Committee meeting, Valley Water pointed out that the ArcGIS tool has several layers, including Santa Clara County Low Income Census Tracts (Poverty Zones) and Valley Water Flood Hot Spots. If any community is

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							interested in accessing this information, reach out to Valley Water. We asked the group if there was any overlap of Valley Water's hot spots versus their jurisdiction's hot spots? 6. Valley Water staff actively participated in community events, including community festivals and emergency preparedness affairs, particularly in communities and neighborhoods in or near flood zones. In FY23 *(from September 2022 – May 2023)*, both Valley Water and the communities staff hosted 18 booths and distributed flood preparedness information on flood safety and emergency preparedness materials, including Valley Water's annual FPM *(see page 15 of the Annual Evaluation Report)*. **Other Community Engagement Efforts** Valley Water partnered with the Silicon Valley Bike Coalition at the Ride Out the Drought event held on October 15, 2022; the Salvation Army on October 22, 2022; Santa Visits Alviso Foundation on December 7, 2023; Sacred Heart Community Services on February 8, 2023, and Ms. Gail Osmer, homeless advocate, on March 15, 2023 by providing and/or distributing FEMA, US Army Corps of Engineers, and Valley Water multilingual flood preparedness educational materials, flood insurance promotion, AlertSCC, American Red Cross All-Hazard APP, and emergency preparedness starter kits which supports Valley Water's 'Get Flood Ready' campaign. Additionally, presentations on flood preparedness were made at the City of Cupertino Public Safety and Community Emergency Response Team (CERT) held on October 26, 2022, and at the City of San Jose Neighborhood CERT event held on November 15, 2022. Flood resources were also shared at these events. 7. Discussion at the March 21, 2023 CRS Users Group/PPI Committee meeting regarding Valley Water and Santa Clara County looking into Valley Water possibly developing a separate flood-centric FMP rather than including it as part of the update of the County's 2017 MJHMP. The proposed flood-centric FMP could have a direct tie-in to this initiative; however, it may not include the RLAA element as part of the FMP.

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							Valley Water has shared some grant opportunities Climate Change Resiliency, CAL Office of Emergency Services (OES) with our Grant's Team. It was also mentioned that under Valley Water's Safe Clean Water, we have some community grants available to cities/county through our Grants Program. 8. Discussion at the March 21, 2023 CRS Users Group/PPI Committee meeting it was discussed that this initiative ties in with the ongoing CRS regionalization efforts. We will see what recommendations come out of the draft Feasibility Study. 9. At the March 21, 2023 CRS Users Group/PPI Committee meeting, Valley Water demonstrated an electronic copy of the City of Santa Clara's FRP. As the PPI Committee has discussed in past meetings, we are still considering using the City of Santa Clara's FMP as a model for developing a countywide FRP that can be credited uniformly. ISO indicated this approach would likely be credited regionally.
			(CUP OP #104) The city provides a Winter Preparedness notification informing contractors that during the winter season, they need to winterize their project(s) site as certain soil disturbance activities are not allowed during the rainy season	City of Cupertino	On a project-specific basis	Various contractors	Cupertino continues to prepare and mail the rainy season letters every year to applicable projects. These letters were mailed in late August 2022.
			(MIL OP#105) On a project-specific basis, the city provides contractors a Winter Preparedness notification that informs them that during the winter season, they need to winterize their project(s) site. Certain soil disturbance activities are not allowed during the rainy season	City of Milpitas	On a project-specific basis	Various contractors	Milpitas: On-going. The City of Milpitas will be sending out winterization notices to larger development projects this winter.
	<u>Topic 2</u>: Insure your property for your flood hazard Message 2A - Get flood insurance ahead of time Message 2B – Insure your property Message 2C – There is a 30-day waiting period for the policy to take place	Increase in number of flood insurance policies in the SFHAs and in the county in general Prospective buyers understand flood risks *These projects are **credited under Activity 340** (DFH and REB) – Additional credit is provided if the PPI states that real estate agents should (or have agreed to) advise house hunters about the flood hazard and that real estate*	(MH OP #106) The city mails out a newsletter, "Ask Before You Buy: Know Your Flood Risk!" to local real estate agents which are provided to homebuyers to help determine the flood risk of the property being purchased *(listed in Appendix B)*	City of Morgan Hill	During or prior to the rainy season	Real Estate Agencies/Agent	Morgan Hill will be sending the brochure to real estate agents in June 2023.
			(PA OP #107) Sends out letters to real estate agencies informing them of their responsibility to identify flood hazard areas and to take advantage of the Flood Zone Lookup on the city's website	City of Palo Alto	Annually, beginning of flood season (September/ October)	Real Estate Agencies/Agent	Palo Alto sent letters to real estate agencies informing of their responsibility to identify flood hazard areas in August 2022.
			(SJ OP #108) Sends out letters to real estate and insurance agencies and lenders, informing them of their responsibility to identify flood hazard areas and to take advantage of the Flood Zone Lookup on the city's website on the "Flood Hazard Zones webpage and advises to contact the city for map reading services and elevation certificates on file	City of San Jose	At the beginning of the flood season (September – December)	Real Estate Agencies/Agent	San Jose emailed letters to real estate, insurance agencies and lenders in March 2023.

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		agents give house hunters a REB brochure	(SUN OP #109) Sends mailer/postcard targeted to real estate agents informing them of the client's responsibility for identification and purchase of flood insurance and the availability of the automatic 15% discount	City of Sunnyvale	Each October	Real Estate Agencies/Agents	Sunnyvale: The City sent the mailers to real estate agents October 2022.

Agenda

Santa Clara County CRS Users Group & Program for Public Information (PPI) Committee Meeting

March 21, 2023 | 9:30 – 11:30am

Zoom Meeting

https://valleywater.zoom.us/j/81783191992?pwd=Q1VkRWxlRnc4WCtGS3NIbGR3SkxEUT09

Meeting ID: 817 8319 1992

Passcode: 273986

+1 669 900 9128 US (San Jose)

Purpose: PPI Stakeholder Committee Annual Evaluation Meeting per Activity 330, Outreach Project, Element 332.c. Program for Public Information, Step 7 requirement (*page 2*)

Outcome: Complete development of the 2021 Multi-Jurisdictional Program for Public Information (PPI) Annual Report for FY23 (*Year 2: July 2022 to June 2023*)

Section	Meeting Topic	Presenter	Time
1.	Introductions	Amy Fonseca	10 min
2.	Review of the meeting goals and agenda	Amy Fonseca	2 min
3.	Annual review of CRS Communities Roster	Amy Fonseca	2 min
4.	Brief status update on the CRS Regionalization in Santa Clara County Feasibility Study • Floodplain Management Plan (FMP) vs Update to the County's 2017 Multi-Jurisdictional Hazardous Mitigation Plan (MJHMP)	Amy Fonseca	5 min
5.	Review 2021 PPI 'Other New Initiatives'	Amy Fonseca	20 min
6.	2021 Multi-Jurisdictional Program for Public Information (PPI) Annual Evaluation Report Complete development of the Annual Evaluation Report for FY23 (*Year 2: July 2022 to June 2023*) • Use Activity 330 Outreach Project sheets *located here* https://fta.valleywater.org/fl/1a2Jh3wyoO to update Appendix A from 2021 SC County Multi-Jurisdictional PPI • Update FY23 Project Accomplishments column for your community https://docs.google.com/document/d/14MiExVqFA0_Oq4ROnxx_T7RHReV-_5p8/edit?usp=sharing&ouid=104583139517453360848&rtpof=true&sd=true • Communities' updates due by next CRS Users Group Meeting or sooner	Amy Fonseca	45 min
7.	Activity 350 – Flood Protection Information The community must: • Monthly, check the website's links at least monthly, and fix those that are no longer accurate • Annual review the community must review the content to ensure that it is still current and pertinent	Amy Fonseca	2 min
8.	Next meeting – Joint CRS Users Group/Program for Public Information (PPI) Committee meeting • Complete the development of the 2021 PPI Annual Report Year 2 (FY 2023)		2 min
9.	Adjourn		

ATTACHMENT NO. 3

For questions, please contact Amy Fonseca at (408) 630-3005 or afonseca@valleywater.org

Excerpt from 2017 CRS Coordinator's Manual:

"Step 7: Implement, monitor, and evaluate the program. *The Program for Public Information committee meets at least annually to monitor the implementation of the outreach projects.* The committee assesses whether the desired outcomes were achieved and what, if anything, should be changed. *This work is described in an evaluation report that is prepared each year, sent to the governing body, and included in the annual recertification.*

The community must update its Program for Public Information at least every five years. This can be a new document or an addendum to the existing document that updates the needs assessment and all sections that should be changed based on evaluations of the projects.

The Program for Public Information update will be reviewed for CRS credit according to the *Coordinator's Manual* currently in effect, not the version used when the community originally requested this credit. The update can qualify as the annual evaluation report for the year it was prepared. The updated Program for Public Information must be adopted following the same process as adoption of the original document."

Santa Clara County CRS Users Group / PPI Committee Meeting
Attendance Sheet
March 21, 2023 | 9:30 - 11:30am | Zoom

Name	Agency
Robb Lampa	California Department of Water Resources
Jenn Chu	City of Cupertino
Susana Ramirez	City of Gilroy
Erin McDannold	City of Los Altos
Steve Golden	City of Los Altos
Thanh Nguyen	City of Los Altos
Brian Petrovic	City of Milpitas
Elizabeth Koo	City of Milpitas
Charlie Ha	City of Morgan Hill
Maria Angeles	City of Morgan Hill
Renee Gunn	City of Mountain View
Rajeev Hada	City of Palo Alto
Arlene Lew	City of San Jose
Brandon Coco	City of Santa Clara
Christian Tran	City of Santa Clara
David Dorcich	City of Saratoga
Lea Velasco	City of Sunnyvale
Suzanne Park	City of Sunnyvale
Tamara Davis	City of Sunnyvale
Darrell Wong	County of Santa Clara
Michael Alvarez	County of Santa Clara
Los Gatos PPW (Public Works)	Town of Los Gatos
Nicolle Burnham	Town of Los Gatos
Amy Fonseca	Valley Water
Don Rocha	Valley Water
Merna Leal	Valley Water
Paola Reyes (Paola Giles)	Valley Water

Quorum Met. All CRS Communities in attendance.
Missing Cities: City of Campbell, City of Monte Sereno, and Town of Los Altos Hills

Agenda

Santa Clara County CRS Users Group & Program for Public Information (PPI) Committee Meeting
May 16, 2023 | 9:00am – 11:00 a.m.

Join Zoom Meeting
https://valleywater.zoom.us/j/84766026839?pwd=ekFMSEpXTTQzNlZuYnh4ZU00NnM5UT09
Meeting ID: 847 6602 6839 | Passcode: 185970 | +1 669 900 9128 US (San Jose)

Purpose: PPI Stakeholder Committee Annual Evaluation Meeting to monitor the Implementation of the 2021 Santa Clara County Multi-Jurisdictional Program for Public Information per Activity 330, Outreach Project, Element 332.c. Program for Public Information (PPI), Step 7 requirement

Outcome: 2021 PPI Annual Evaluation Report, FY23 (Year 2 of 5)

Section	Meeting Topic	Presenter	Time
1.	Introductions	Amy Fonseca	10 min
2.	Review of the meeting goals and agenda	Amy Fonseca	5 min
3.	FY22-23 Flood Awareness Campaign Results *approach: targeted outreach, including to renters, items to all addresses in the FEMA SFHA* FY23-24 Flood Awareness Campaign	Paola Giles & Probolsky Research	20 min
4.	Status of Feasibility Study for Regionalizing CRS in Santa Clara County Status of flood-centric Floodplain Management Plan (FMP) in lieu of Santa Clara County Multi-Jurisdictional Local Hazard Mitigation Plan	Amy Fonseca	10 min
5.	CRS 2023 Cycle Group (Mountain View, Palo Alto, Santa Clara, Sunnyvale) Updates	Amy Fonseca	5 min 10 min
6.	California Flood Preparedness Week (October 2023) • Statewide Agency Coordination Calls leading up to CFPW (*kicks off mid-May to early June 2023*) • Annual Valley Water Board Resolution • Flood event kits for all cities/county • Lobby display example (*use you Flood Event Kits: vertical banner, table cover, materials*)	Amy Fonseca	5 min
7.	Complete development of the 2021 Multi-Jurisdictional Program for Public Information (PPI) Annual Report, FY 23 (Year 2: July 2022 to June 2023) DEADLINE 5/31/23 (Wednesday) • Use Activity 330 Outreach Project sheets *located here* https://fta.valleywater.org/fl/oLY0MMAJw3 to update Appendix A from 2021 SC County Multi-Jurisdictional PPI • Update FY23 Project Accomplishments column for your community https://docs.google.com/document/d/14MiExVqFA0_Oq4ROnxx_T7RHReV-_5p8/edit?usp=sharing&ouid=104583139517453360848&rtpof=true&sd=true REPORT DUE 8/1/23: Due during 5-year cycle visit or as part of annual re-cert.	Amy Fonseca	20 min
8.	Other items • ISO Training - TBD	Amy Fonseca	5 min
9.	Adjourn		

For questions, please contact Amy Fonseca at (408) 630-3005 (office) or (408) 691-8889 (cell) or afonseca@valleywater.org

ATTACHMENT NO. 5

Santa Clara County CRS Users Group / PPI Committee Meeting
Attendance Sheet
May 16, 2023 | 9:00 - 11:00am | Zoom

Name	Agency
Robb Lampa	California Department of Water Resources
Jenn Chu	City of Cupertino
Susana Ramirez	City of Gilroy
Steve Golden	City of Los Altos
Brian Petrovic	City of Milpitas
Maria Angeles	City of Morgan Hill
Renee Gunn	City of Mountain View
Lauren Cody	City of Mountain View
Rajeev Hada	City of Palo Alto
Vicki Thai	City of Palo Alto
Vivian Tom	City of San Jose
Brandon Coco	City of Santa Clara
Christian Tran	City of Santa Clara
Suzanne Park	City of Sunnyvale
Jennifer Ng	City of Sunnyvale
Adam Probolsky	Probolsky Research
Katie Thompson	Probolsky Research
Amy Fonseca	Valley Water
Sherilyn Tran	Valley Water
Clarissa Sangalang	Valley Water
Paola Reyes (Paola Giles)	Valley Water

Quorum Met. All CRS Communities in attendance.
Missing Cities: City of Campbell, City of Monte Sereno, City of Los Gatos, City of Saratoga, Santa Clara County, and Town of Los Altos Hills

23-845 Agenda Date: 8/22/2023

REPORT TO COUNCIL

SUBJECT
Action to Designate a Voting Delegate and Alternate(s) for the 2023 League of California Cities Annual Conference and Expo

BACKGROUND
The League of California Cities (Cal Cities) Annual Conference will be held in Sacramento on September 20-22, 2023.

During the conference, Cal Cities will hold its General Assembly, in which city officials can directly participate in the development of the Cal Cities policy. Annual Conference resolutions guide Cal Cities and member cites to improve the quality, responsiveness, and vitality of local government in California. The City of Santa Clara (City) is a full voting member of Cal Cities. Each member city has a right to cast one vote on matters pertaining to Cal Cities policy.

Consistent with the Cal Cities policy, to vote at the General Assembly, the City Council (Council) must designate a voting delegate and up to two alternate voting delegates, one of whom may vote if the designated voting delegate is unable to serve in that capacity.

DISCUSSION
Cal Cities requests that the City of Santa Clara designate a voting delegate and up to two alternates who will be present at the General Assembly. Mayor Lisa M. Gillmor, Vice Mayor Kevin Park, and Councilmember Kathy Watanabe are currently registered to attend the 2023 Cal Cities Annual Conference and Expo. Since both the Mayor and Vice Mayor will be attending the conference, the recommendation is to have Mayor Gillmor as the voting delegate and Vice Mayor Park as the alternate.

Cal Cities issued a memo advising Council action by August 28, 2023 as the final date to designate a voting delegate. The memo notes that designating the voting delegate and alternates must be done by City Council action and cannot be accomplished by individual action or by the Mayor or City Manager alone.

During the General Assembly, voting delegates will debate and consider resolutions from the Cal Cities Resolutions Committee. Council will take action on City positions on the League of California Cities' 2023 Annual Conference proposed resolutions at a September 2023 Council meeting prior to the conference.

ENVIRONMENTAL REVIEW
The action being considered does not constitute a "project" within the meaning of the California

Environmental Quality Act (CEQA) pursuant to CEQA Guidelines section 15378(b)(5) in that it is a governmental organizational or administrative activity that will not result in direct or indirect changes in the environment.

FISCAL IMPACT

The Cal Cities Annual Conference expenses for Council attendance are included in the FY 2023/24 Adopted Biennial Operating Budget. It is valuable for City representatives to participate and represent the City given the legislative activity that is in the City's interest.

COORDINATION

This report was coordinated with the City Attorney's Office.

PUBLIC CONTACT

Public contact was made by posting the Council agenda on the City's official-notice bulletin board outside City Hall Council Chambers. A complete agenda packet is available on the City's website and in the City Clerk's Office at least 72 hours prior to a Regular Meeting and 24 hours prior to a Special Meeting. A hard copy of any agenda report may be requested by contacting the City Clerk's Office at (408) 615-2220, email clerk@santaclaraca.gov <mailto:clerk@santaclaraca.gov>.

RECOMMENDATION

Designate Mayor Lisa M. Gillmor as a voting delegate and Vice Mayor Kevin Park as the alternate voting delegate for the 2023 League of California Cities Annual Conference and Expo

Reviewed by: Maria Le, Assistant to the City Manager
Approved by: Jōvan D. Grogan, City Manager

ATTACHMENTS

1. 2023 League of California Cities, City Council Action Advisory

LEAGUE OF CALIFORNIA CITIES

Council Action Advised by August 28, 2023

DATE: Wednesday, June 21, 2023

TO: Mayors, Council Members, City Clerks, and City Managers

RE: DESIGNATION OF VOTING DELEGATES AND ALTERNATES
League of California Cities Annual Conference and Expo, Sept. 20-22, 2023, Sacramento SAFE Credit Union Convention Center

Every year, the League of California Cities convenes a member-driven General Assembly at the Cal Cities Annual Conference and Expo. The General Assembly is an important opportunity where city officials can directly participate in the development of Cal Cities policy.

Taking place on Sept. 22, the General Assembly is comprised of voting delegates appointed by each member city; every city has one voting delegate. Your appointed voting delegate plays an important role during the General Assembly by representing your city and voting on resolutions.

To cast a vote during the General Assembly, your city must designate a voting delegate and up to two alternate voting delegates, one of whom may vote if the designated voting delegate is unable to serve in that capacity. Voting delegates may either be an elected or appointed official.

Please complete the attached voting delegate form and email it to Cal Cities office no later than Monday, August 28.

New this year, we will host a pre-conference information session for voting delegates to explain their role. Submitting your voting delegate form by the deadline will allow us time to establish voting delegate/alternate records prior to the conference and provide pre-conference communications with voting delegates.

Please view Cal Cities' event and meeting policy in advance of the conference.

Action by Council Required. Consistent with Cal Cities bylaws, a city's voting delegate and up to two alternates must be designated by the city council. When completing the attached Voting Delegate form, please attach either a copy of the council resolution that reflects the council action taken or have your city clerk or mayor sign the form affirming that the names provided are those selected by the city council.

Please note that designating the voting delegate and alternates **must** be done by city council action and cannot be accomplished by individual action of the mayor or city manager alone.

LEAGUE OF CALIFORNIA CITIES

Conference Registration Required. The voting delegate and alternates must be registered to attend the conference. They need not register for the entire conference; they may register for Friday only. Conference registration is open on the Cal Cities website.

For a city to cast a vote, one voter must be present at the General Assembly and in possession of the voting delegate card and voting tool. Voting delegates and alternates need to pick up their conference badges before signing in and picking up the voting delegate card at the voting delegate desk. This will enable them to receive the special sticker on their name badges that will admit the voting delegate into the voting area during the General Assembly.

Transferring Voting Card to Non-Designated Individuals Not Allowed. The voting delegate card may be transferred freely between the voting delegate and alternates, but *only* between the voting delegate and alternates. If the voting delegate and alternates find themselves unable to attend the General Assembly, they may *not* transfer the voting card to another city official.

Seating Protocol during General Assembly. At the General Assembly, individuals with a voting card will sit in a designated area. Admission to the voting area will be limited to the individual in possession of the voting card and with a special sticker on their name badge identifying them as a voting delegate.

The voting delegate desk, located in the conference registration area of the SAFE Credit Union Convention Center in Sacramento, will be open at the following times: Wednesday, Sept. 20, 8:00 a.m.- 6:00 p.m. and Thursday, Sept. 21, 7:30 a.m.- 4:00 p.m. On Friday, Sept. 22, the voting delegate desk will be open at the General Assembly, starting at 7:30 a.m., but will be closed during roll calls and voting.

The voting procedures that will be used at the conference are attached to this memo. Please share these procedures and this memo with your council and especially with the individuals that your council designates as your city's voting delegate and alternates.

Once again, thank you for completing the voting delegate and alternate form and returning it to Cal Cities office by Monday, Aug. 28. If you have questions, please contact Zach Seals at zseals@calcities.org.

Attachments:

- General Assembly Voting Guidelines
- Voting Delegate/Alternate Form
- Information Sheet: Cal Cities Resolutions and the General Assembly

LEAGUE OF CALIFORNIA CITIES

General Assembly Voting Guidelines

1. **One City One Vote.** Each member city has a right to cast one vote on matters pertaining to Cal Cities policy.

2. **Designating a City Voting Representative.** Prior to the Cal Cities Annual Conference and Expo, each city council may designate a voting delegate and up to two alternates; these individuals are identified on the voting delegate form provided to the Cal Cities Credentials Committee.

3. **Registering with the Credentials Committee.** The voting delegate, or alternates, may pick up the city's voting card at the voting delegate desk in the conference registration area. Voting delegates and alternates must sign in at the voting delegate desk. Here they will receive a special sticker on their name badge and thus be admitted to the voting area at the General Assembly.

4. **Signing Initiated Resolution Petitions**. Only those individuals who are voting delegates (or alternates), and who have picked up their city's voting card by providing a signature to the credentials committee at the voting delegate desk, may sign petitions to initiate a resolution.

5. **Voting.** To cast the city's vote, a city official must have in their possession the city's voting card and voting tool; and be registered with the credentials committee. The voting card may be transferred freely between the voting delegate and alternates but may not be transferred to another city official who is neither a voting delegate nor alternate.

6. **Voting Area at General Assembly.** At the General Assembly, individuals with a voting card will sit in a designated area. Admission to the voting area will be limited to the individual in possession of the voting card and with a special sticker on their name badge identifying them as a voting delegate.

7. **Resolving Disputes**. In case of dispute, the credentials committee will determine the validity of signatures on petitioned resolutions and the right of a city official to vote at the General Assembly.

LEAGUE OF CALIFORNIA CITIES

CITY: _____

2023 ANNUAL CONFERENCE
VOTING DELEGATE/ALTERNATE FORM

Please complete this form and return it to Cal Cities office by Monday, August 28, 2023. Forms not sent by this deadline may be submitted to the Voting Delegate Desk located in the Annual Conference Registration Area. Your city council may designate one voting delegate and up to two alternates.

To vote at the General Assembly, voting delegates and alternates must be designated by your city council. Please attach the council resolution as proof of designation. As an alternative, the Mayor or City Clerk may sign this form, affirming that the designation reflects the action taken by the council.

Please note: Voting delegates and alternates will be seated in a separate area at the General Assembly. Admission to this designated area will be limited to individuals (voting delegates and alternates) who are identified with a special sticker on their conference badge. This sticker can be obtained only at the voting delegate desk.

1. VOTING DELEGATE

Name: _____ Email: _____

Title: _____

2. VOTING DELEGATE - ALTERNATE

Name: _____

Title: _____

Email: _____

3. VOTING DELEGATE - ALTERNATE

Name: _____

Title: _____

Email: _____

ATTACH COUNCIL RESOLUTION DESIGNATING VOTING DELEGATE AND ALTERNATES OR

ATTEST: I affirm that the information provided reflects action by the city council to designate the voting delegate and alternate(s).

Name: _____ Email: _____

Mayor or City Clerk: _____ Date: _____ Phone: _____
(circle one) (signature)

Please complete and email this form to votingdelegates@calcities.org by Monday, August 28, 2023.

LEAGUE OF CALIFORNIA CITIES

How it works: Cal Cities Resolutions and the General Assembly

Developing League of California Cities policy is a dynamic process that engages a wide range of members to ensure that we are representing California cities with one voice. These policies directly guide Cal Cities advocacy to promote local decision-making, and lobby against statewide policy that erodes local control.

The resolutions process and General Assembly is one way that city officials can directly participate in the development of Cal Cities policy. If a resolution is approved at the General Assembly, it becomes official Cal Cities policy. Here's how Resolutions and the General Assembly works.

Prior to the Annual Conference and Expo

General Resolutions

Sixty days before the Annual Conference and Expo, Cal Cities members may submit policy proposals on issues of importance to cities. The resolution must have the concurrence of at least five additional member cities or individual members.

Policy Committees

The Cal Cities President assigns general resolutions to policy committees where members review, debate, and recommend positions for each policy proposal. Recommendations are forwarded to the Resolutions Committee.

During the Annual Conference and Expo

Petitioned Resolutions

The petitioned resolution is an alternate method to introduce policy proposals during the annual conference. The petition must be signed by voting delegates from 10% of member cities, and submitted to the Cal Cities President at least 24 hours before the beginning of the General Assembly.

Resolutions Committee

The Resolutions Committee considers all resolutions. General Resolutions approved[1] by either a policy committee or the Resolutions Committee are next considered by the General Assembly. General resolutions not approved, or referred for further study by both a policy committee and the Resolutions Committee do not go the General Assembly. All Petitioned Resolutions are considered by the General Assembly, unless disqualified.[2]

General Assembly

During the General Assembly, voting delegates debate and consider general and petitioned resolutions forwarded by the Resolutions Committee. Potential Cal Cities bylaws amendments are also considered at this meeting.

What's new in 2023?

- Voting delegates will receive increased communications to prepare them for their role during the General Assembly.
- The General Assembly will take place earlier to allow more time for debate and discussion.
- Improvements to the General Assembly process will make it easier for voting delegates to discuss and debate resolutions.

Who's who

Cal Cities policy development is a member-informed process, grounded in the voices and experiences of city officials throughout the state.

The **Resolutions Committee** includes representatives from each Cal Cities diversity caucus, regional division, municipal department, policy committee, as well as individuals appointed by the Cal Cities president.

Voting delegates are appointed by each member city; every city has one voting delegate.

The **General Assembly** is a meeting of the collective body of all voting delegates — one from every member city.

Seven **Policy Committees** meet throughout the year to review and recommend positions to take on bills and regulatory proposals. Policy committees include members from each Cal Cities diversity caucus, regional division, municipal department, as well as individuals appointed by the Cal Cities president.

[1] The Resolution Committee can amend a general resolution prior to sending it to the General Assembly.
[2] Petitioned Resolutions may be disqualified by the Resolutions Committee according to Cal Cities Bylaws Article VI. Sec. 5(f).

For more information visit www.calcities.org/general-assembly

23-1027 Agenda Date: 8/22/2023

REPORT TO COUNCIL AND STADIUM AUTHORITY BOARD

SUBJECT
Action to Approve Up to Four Hours of Cancellation Pay for City Employees Related to the Cancelled July 22, 2023 Non-NFL Event at Levi's Stadium

COUNCIL PILLAR
Ensure Compliance with Measure J and Manage Levi's Stadium

BACKGROUND
On July 22, 2023, a Soccer Champions Tour match between FC Barcelona and Juventus scheduled to play at Levi's Stadium at 7:30 p.m. Citing an illness affecting several players, Barcelona cancelled the game in the morning of July 22nd. While the public soccer match was cancelled, a closed practice session was held in its place.

The timing of the announced cancellation allowed City departments to contact most staff prior to their scheduled shift. To accommodate the practice session, a handful of City employees were required to staff the event. These employees were able to post hours and have been paid. However, an unforeseen cancellation has resulted in 161 employees not receiving cancellation pay for hours they were scheduled to work on July 22.

While State law requires private employers to provide employees with four hours of pay for canceled work shifts longer than six hours, the City's collective bargaining agreements (which do not fall under those provisions of State law) do not expressly provide for cancellation pay. This has created a situation where non-City personnel (concession workers, security staff, and contractors) received cancellation pay, but City staff did not.

Impacted and represented employees were from Units 1, 2, 4, 578, 6, 9B and 10 and included employees in the Police, Fire and Public Works Departments. There were also a significant number of employees that are as needed/unrepresented who were also impacted.

DISCUSSION
Council approval is required to provide cancellation pay to City employees as this pay is neither required by State law or under collective bargaining agreements. Staff is recommending that Council approve cancellation pay that aligns to the number of hours that State law provides for employees of private companies. If Council approves the recommended action, 161 impacted employees will be provided with up to four hours of pay at the rate that would have been paid if the event was not cancelled.

Staff is recommending this action for both alignment with State law and to recognize the unusual circumstance of this event. To date, the Stadium has not had a scheduled event cancel with less

than a 24-hour notice (and in this case the cancellation occurred within an eight-hour window of reporting times).

As noted above, a few employees worked their scheduled shifts and were compensated. There were a few employees that worked less than four hours and approval of the recommended action will provide them with additional pay to bring them to a four-hour minimum.

This item addresses the July 22, 2023 event only and does not set future policy. Discussion related to language changes in the collective bargaining agreements will follow at a later date.

The 49ers Management Company (ManCo) has been coordinating with the City Attorney's Office regarding their ongoing discussions with AEG, the event promoter, regarding financial obligations associated with the cancelled event and available insurance. Recognizing that it may be weeks or months before this matter is resolved, the recommended action allows for a pathway to pay employees and invoice these costs, both to ensure compliance with Measure J and provide equitable compensation.

ENVIRONMENTAL REVIEW

The action being considered does not constitute a "project" within the meaning of the California Environmental Quality Act ("CEQA") pursuant to CEQA Guidelines section 15378(b)(5) in that it is a governmental organizational or administrative activity that will not result in direct or indirect changes in the environment.

FISCAL IMPACT

The estimated total cost for the cancellation pay is $80,000 for employees in the Police, Fire and Public Works Departments. Public safety staffing costs for non-NFL events are budgeted in the City's Non-Departmental General Fund Budget based on an assumption of events at the Stadium in a typical year. These costs are invoiced by the City to the Stadium Manager and subsequently reimbursed to the City as part of non-NFL event expenses paid for by the Stadium Authority. While a net loss for the cancelled July 22, 2023 event is anticipated and is a matter of ongoing discussions with the event promoter AEG, it will likely be offset by other profitable ticketed events that occurred throughout the year. A reporting of the actual revenue and expenses will be included in future quarterly Stadium Authority Financial Reports.

It should also be noted that based on existing stadium staffing policies and to ensure compliance with Measure J, the compensation will be distributed for actual pay rather than compensatory time.

COORDINATION

This report has been coordinated with Finance Department, Human Resources and City Attorney's Office.

PUBLIC CONTACT

Public contact was made by posting the Council agenda on the City's official-notice bulletin board outside City Hall Council Chambers. A complete agenda packet is available on the City's website and in the City Clerk's Office at least 72 hours prior to a Regular Meeting and 24 hours prior to a Special Meeting. A hard copy of any agenda report may be requested by contacting the City Clerk's Office at (408) 615-2220, email clerk@santaclaraca.gov <mailto:clerk@santaclaraca.gov> or at the public information desk at any City of Santa Clara public library.

RECOMMENDATION

That City Council approve and authorize the City Manager to provide cancellation pay for up to four hours to City employees at their respective Stadium pay rate at an amount not to exceed $80,000 for the cancelled July 22, 2023 Event at Levi's Stadium

Reviewed by: Ruth Mizobe Shikada, City Manager's Office
Approved by: Jōvan D. Grogan, City Manager/Executive Director

23-1005 Agenda Date: 8/22/2023

REPORT TO COUNCIL

SUBJECT

Action to Adopt Ordinance No. 2062 Amending the Santa Clara City Code to Create a Limited-Term Pilot Project Regulating Vending Upon Certain Public Sidewalks and Pedestrian Paths Surrounding Levi's Stadium on Event Days

BACKGROUND

At the July 18, 2023 Council meeting, proposed Ordinance No. 2062 was passed for the purpose of publication. Pursuant to City Charter Sections 808 and 812, a summary of proposed Ordinance No. 2062 was published to the Santa Clara Weekly on August 9, 2023, and copies were posted in three public places.

DISCUSSION

SB 946 prohibits California cities and counties from banning sidewalk vendors from operating on public sidewalks or other pedestrian pathways and prohibits cities from regulating sidewalk vendors unless cities establish a permitting system that is consistent with the provisions of SB 946. SB 946 also requires that any restrictions placed on sidewalk vendors be directly related to objective health, safety or welfare concerns. Local jurisdictions that wish to regulate sidewalk vending are required to first adopt a program with regulations consistent with SB 946. The new state law was explained in detail at the April 18, 2023 Council meeting.

During the past event season, the Police Department experienced a drastic increase in the number of unpermitted food and merchandise vendors within the immediate footprint of large-scale stadium events. This increase has caused several health and safety concerns. As currently written, the City Code and regulations do not align with SB 946 and, consequently, the City's ability to address these health and safety concerns would be limited without first updating the City Code.

Following Council's direction at the April 18th meeting, staff prepared ordinance amendments outlining a pilot project prohibiting sidewalk vending on certain enumerated streets surrounding Levi's Stadium on event days. These ordinance amendments were introduced and passed on July 18th.

Council inquired at the July 18th meeting whether the City would include insurance requirements in its permit application, and what similar requirements other cities had. Cities vary on this requirement throughout the state; San Jose and Oakland both require peddlers to obtain commercial general liability insurance policies, while San Francisco and Los Angeles do not. At this time, the City Manager and Police Department do plan to continue to include the insurance requirement for peddlers in the permit application for the pilot project.

Council has already taken action to waive fees and taxes for all required City business licenses and permits for qualified sidewalk vendors operating at stadium events during the pilot program period

(September 21, 2023 through January 31, 2024) on a first come first serve basis in an amount not to exceed $30,000. Council has also authorized the City Manager to develop administrative guidelines to implement this fee waiver program.

ENVIRONMENTAL REVIEW

The action being considered does not constitute a “project” within the meaning of the California Environmental Quality Act (“CEQA”) pursuant to CEQA Guidelines section 15378(b)(5) in that it is a governmental organizational or administrative activity that will not result in direct or indirect changes in the environment.

FISCAL IMPACT

There will be Police Department and Community Development staff time associated with implementing and enforcing new permit requirements for sidewalk vendors, establishing a sidewalk vendor management program and developing a communication plan to vendors ahead of implementation and at events during the pilot period. The most significant impact from a staffing perspective will be conducting enforcement on Levi’s Stadium event days. At this time, there are approximately 8 major events scheduled at Levi’s Stadium during the pilot program; additional event (s) may be added through January 2024.

Up to $30,000 in Stadium Authority funds will be used to support the permitting initiative. This should make the City general fund whole with respect to any waived fee or tax amounts. This funding proposal will be administered by the Stadium Authority Executive Director out of existing Stadium Authority funds. If a Stadium Authority appropriation is required, a budget amendment will be brought back to the Stadium Authority for its consideration and approval at the next scheduled Stadium Authority meeting.

The Stadium Manager has advised that Stadium will enforce vending regulations on Stadium grounds and parking lots. As such, the Stadium Manager will be handling signage, and the corresponding costs on Stadium grounds and parking lot and will produce signs for public right-of-way (ROW) as appropriate.

COORDINATION

This report was coordinated with the Community Development Department, Police Department, City Attorney’s Office, and City Manager’s Office.

PUBLIC CONTACT

A summary of proposed Ordinance No. 2062 was published to the Santa Clara Weekly on August 9, 2023, and copies were posted in three public places and made available for public inspection at the City Clerk’s Office.

Public contact was made by posting the Council agenda on the City’s official-notice bulletin board outside City Hall Council Chambers. A complete agenda packet is available on the City’s website and in the City Clerk’s Office at least 72 hours prior to a Regular Meeting and 24 hours prior to a Special Meeting. A hard copy of any agenda report may be requested by contacting the City Clerk’s Office at (408) 615-2220, email clerk@santaclaraca.gov or at the public information desk at any City of Santa Clara public library.

RECOMMENDATION

Waive Second Reading and Adopt Ordinance No. 2062 Amending Chapter 5.05 (Solicitors and Peddlers) and Section 9.05.165 (Activities and Conduct Prohibited in Parking Facilities Adjacent to the Stadium or Parking Facilities Used for Stadium Events) of the Santa Clara City Code to Create a Limited-Term Pilot Project Regulating Vending Upon Certain Public Sidewalks and Pedestrian Paths Surrounding Levi's Stadium on Event Days Pursuant to SB 946

Reviewed by: Pat Nikolai, Chief of Police
Approved by: Jōvan D. Grogan, City Manager

ATTACHMENTS

1. Ordinance No. 2062 (Intro)

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ORDINANCE NO. 2062

AN ORDINANCE OF THE CITY OF SANTA CLARA, CALIFORNIA, AMENDING CHAPTER 5.05 (SOLICITORS AND PEDDLERS) AND SECTION 9.05.165 (ACTIVITIES AND CONDUCT PROHIBITED IN PARKING FACILITIES ADJACENT TO THE STADIUM OR PARKING FACILITIES USED FOR STADIUM EVENTS) OF "THE CODE OF THE CITY OF SANTA CLARA, CALIFORNIA"

BE IT ORDAINED BY THE CITY OF SANTA CLARA AS FOLLOWS:

WHEREAS, in 2018 the State legislature passed SB 946 which placed significant limitations on local agencies' ability to regulate sidewalk vending;

WHEREAS, among other things, SB 946 requires that any time, place, and manner restrictions placed on sidewalk vending to be supported by objective health, safety, and welfare concerns, and limits the types of personal information that can be collected in the permitting process, and limits the enforcement activity that a public agency can conduct;

WHEREAS, existing City Code provisions are not strictly in compliance with the mandates of SB 946 and, therefore, have been largely unenforceable;

WHEREAS, the City recognizes and appreciates that sidewalk vending provides important entrepreneurship and economic development opportunities to low-income and immigrant communities;

WHEREAS, as the State legislature recognized, the City has an interest in regulating the flow of traffic and ensuring the safety of pedestrians;

WHEREAS, the City has observed and experienced a dramatic increase in sidewalk vending around Levi's Stadium on event days, which has created significant health and safety concerns primarily related to traffic and pedestrians; and

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WHEREAS, the City Council deems it to be in the best interests of the City to create a limited term pilot project regulating vending on specified sidewalks and public paths surrounding Levi's Stadium on event days.

NOW THEREFORE, BE IT FURTHER ORDAINED BY THE CITY OF SANTA CLARA AS FOLLOWS:

SECTION 1: That Subsection (m) of Section 9.05.165 (entitled "Activities and conduct prohibited in parking facilities adjacent to the Stadium or parking facilities used for Stadium events") of Chapter 9.05 (entitled "In General") of Title 9 (entitled "Public Peace, Morals, and Welfare") of "The Code of the City of Santa Clara, California" ("SCCC") is amended to read as follows:

"(m) No person shall bring, or cause to be brought, for the purposes of sale or barter, or have for sale, or sell or exchange, or offer for sale or exchange any food, drink, service, goods, wares, ticket or merchandise, or solicit employment, business or contributions of money or other property, within any portion of the parking areas, including the perimeter sidewalk of the facility except as set forth in Article IV of Chapter 5.05."

SECTION 2: That a new Article IV (entitled "Stadium Pilot Project") is added to Chapter 5.05 (entitled "Solicitors and Peddlers") of Title 5 (entitled "Business Licenses and Regulations") of "The Code of the City of Santa Clara, California" to read as follows:

"**Article IV. Stadium Pilot Program**

5.05.400 Definitions
5.05.410 Purpose
5.05.420 Permit Required
5.05.430 Time, Place, or Manner Restrictions
5.05.440 Health, Safety, or Welfare Concerns
5.05.450 Enforcement

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5.05.400 Definitions.

(a) “Event Days” means days on which events are held at the Stadium which necessitate street closures pursuant to the Traffic Management and Operations Plan.

(b) “Sidewalk Vendor” means a person who sells food or merchandise, whether stationary or roaming, from a pushcart, stand, display, pedal-driven cart, wagon, showcase,rack, or other nonmotorized conveyance, or from one’s person, upon a public sidewalk orother pedestrian path.

(c) “Stadium Pilot Program Area” means those specific streets or paths enumerated in SCCC 5.05.430.

5.05.410 Purpose.

The purpose of this Article is to strike a balance between supporting entrepreneurship and maintaining a safe environment for Stadium patrons by enacting a limited-term pilot program regulating the time, place, and manner in which Sidewalk Vendors may conduct business within the designated Stadium Pilot Program Area surrounding Levi’s Stadium on Event Days, based upon objective health, safety, and welfare concerns.

This Article shall become inoperative on January 31, 2024, and shall be considered repealed on that date, unless this Section is amended on or before January 31, 2024, to delete or extend this date.

5.05.420 Permit Required.

(a) At any time, whether on an Event Day or otherwise, Sidewalk Vendors operating within the Stadium Pilot Program Area must possess a valid sidewalk vending permit issued by the Chief of Police or designee.

(b) To obtain a sidewalk vending permit, Sidewalk Vendors must complete a permit application, which shall be on a form available at the Police Department, with the following information:

(1) Categories of personal identification and business information to be enumerated by the Police Department on the application, and which shall be in accordance with Senate Bill 946

(2) Fingerprinting in accordance with SCCC 5.05.050

(3) Business Tax Certificate in accordance with SCCC 3.40.060

(4) Proof of current and valid permit, or other form of approval, from other applicable public agencies including, but not limited to, the Santa Clara County Department of Environmental Health

(5) If an individual or entity other than the applicant owns the pushcart, stand, display, pedal-driven cart, wagon, showcase, rack, or other nonmotorized conveyance used by the applicant, such individual or entity shall be identified in the manner prescribed by the Police Department

(6) If the applicant is employed or otherwise engaged by another individual or entity to perform Sidewalk Vendor services, such individual or entity shall be identified in the manner prescribed by the Police Department

(c) Permits shall be valid for a period of one year and Sidewalk Vendors must renew their permits annually.

(d) Fees associated with the initial permit application or annual renewal shall be established by resolution of the City Council and must be remitted at the time of submission of the application or request for renewal.

(e) An initial permit application may be denied under any of the following circumstances:

(1) The applicant failed to submit all required information or fees

(2) The applicant falsified information on the application, concealed a material fact or otherwise committed any fraud in the application

(3) Within the past five years, the applicant had a criminal judgment for misdemeanor or felony entered against him or her for a crime of violence or a property crime related to theft or fraud

(f) A request for permit renewal, which shall be on a form available at the Police Department, may be denied under any of the following circumstances:

(1) The applicant failed to submit all required information or fees

(2) The applicant failed to request renewal prior to expiration of the permit

(3) The applicant falsified information on the application, concealed a material fact or otherwise committed any fraud in the application

(4) Within the past five years, the applicant had a criminal judgment for misdemeanor or felony entered against him or her for a crime of violence or a property crime related to theft or fraud

(g) The decision of the Chief of Police or designee to deny, revoke, or not renew, a permit may be appealed under the procedures set forth in SCCC Sections 2.115.050 – 2.115.090.

(h) The permit issued pursuant to this Article, and all interests, rights and obligations pertaining thereto, are personal to the holder of such permit, and are not transferable or assignable, by operation of law or otherwise.

5.05.430 Time, Place, or Manner Restrictions

(a) No Sidewalk Vendor shall sell food or merchandise, whether stationary or roaming, from a pushcart, stand, display, pedal-driven cart, wagon, showcase, rack, or other nonmotorized conveyance, or from one's person, upon a public sidewalk or other pedestrian path, within the Stadium Pilot Program Area on Event Days during the hours of street or trail closures. In no event shall Street Vending occur within the Stadium Pilot Program Area on Event Days within two hours before the commencement of an event and two hours after the conclusion of an event.

(b) The Stadium Pilot Program Area shall be defined as the following:

(1) Tasman Drive (from Great America Parkway to Calle de Sol)

(2) Tasman Drive eastbound off-ramp to Star and Stripes Drive

(3) Tasman Drive stairways to Stars and Stripes Drive

(4) Great America Parkway (from Bunker Hill Drive to Patrick Henry Drive)

(5) Stars and Stripes Drive (from the Tasman Drive eastbound off-ramp to Bill Walsh Way)

(6) San Tomas Aquino Creek Trail (from Great America Parkway to Agnew Road)

(7) Old Glory Lane east of Great America Parkway

5.05.440 Health, Safety, or Welfare Concerns

(a) The following health, safety, or welfare concerns exist upon the sidewalks and other pedestrian paths listed in SCCC 5.05.430(b):

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(1) Street Vending in the Stadium Pilot Program Area on Event Days and the associated customer queues scattered within a large, high-density pedestrian group presents a variety of risks to the vendors, their customers, other pedestrians, emergency responders, vehicular traffic, and pedi-cab traffic

(2) Interfering with the ability of disabled persons and other pedestrians to safely follow a path of travel in both ingress and egress from the Stadium on EventDays

(3) Interfering with the ability of public safety or other emergency responders to quickly and safely travel through the crowds

(4) Street Vendors and associated customer queues extending into vehicular and pedi-cab driving lanes, and in close proximity to rail lines

(5) Unsafe food preparation, storage, and handling practices, including lack of hand washing facilities

(6) Inadequate waste disposal that can lead to pollution, or hazardous and unsanitary conditions

(7) Use of propane tanks on portable carts without security measures is particularly dangerous in the context of a large, highly dense, pedestrian group

(8) Hot greasy cook tops without structures for safety clearances and required fire extinguishing devices which are particularly dangerous in the context of a large, highly dense, pedestrian group

(9) Merchandise sales of counterfeit, unsafe or inappropriate items (e.g., flares) that are particularly dangerous in the context of a large, highly dense, pedestrian group

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(10) Alcohol being sold to Stadium patrons without Alcoholic Beverage Control permits, particularly in situations in which Stadium halts alcohol sales prior tothe conclusion of the event for safety purposes

5.05.450 Enforcement

(a) A violation of any requirement of this Article IV, except for permit requirements under SCCC 5.05.420, is punishable only by the following administrative penalty structure or permit revocation:

(1) One hundred dollars ($100) for a first violation

(2) Two hundred dollars ($200) for a second violation within one year of the first violation

(3) Five hundred dollars ($500) for each additional violation within one year of the first violation

(4) The Chief of Police or designee may rescind a permit issued to a sidewalk vendor for the term of that permit upon the fourth violation or subsequent violations

(b) A Sidewalk Vendor operating within the Stadium Pilot Program Area without possessing a valid sidewalk vending permit issued in accordance with SCCC 5.05.420 is subject to the following penalties:

(1) Two hundred fifty dollars ($250) for a first violation

(2) Five hundred dollars ($500) for a second violation within one year of the first violation

(3) One thousand dollars ($1,000) for each additional violation within one year of the first violation.

(c) The Police Department shall make available instructions or other materials explaining a Street Vendor's right to request an ability-to-pay determination pursuant to SB 946."

SECTION 3: Ordinances Repealed. With exception of the provisions protected by the savings clause, all ordinances (or parts of ordinances) in conflict with or inconsistent with this ordinance are hereby repealed.

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SECTION 4: **Savings clause**. The changes provided for in this ordinance shall not affect any offense or act committed or done or any penalty or forfeiture incurred or any right established or accruing before the effective date of this ordinance; nor shall it affect any prosecution, suit or proceeding pending or any judgment rendered prior to the effective date of this ordinance. All fee schedules shall remain in force until superseded by the fee schedules adopted by the City Council.

SECTION 5: **Effective date**. This ordinance shall take effect thirty (30) days after its final adoption; however, prior to its final adoption it shall be published in accordance with the requirements of Section 808 and 812 of "The Charter of the City of Santa Clara, California."

PASSED FOR THE PURPOSE OF PUBLICATION this 18TH day of July, 2023, by the following vote:

AYES:	COUNCILORS:	Becker, Chahal, Hardy, Jain, Park, and Watanabe, and Mayor Gillmor
NOES:	COUNCILORS:	None
ABSENT:	COUNCILORS:	None
ABSTAINED:	COUNCILORS:	None

ATTEST:

NORA PIMENTEL, MMC
ASSISTANT CITY CLERK
CITY OF SANTA CLARA

Attachments incorporated by reference: None

REPORT TO STADIUM AUTHORITY BOARD

SUBJECT
Action on Stadium Authority Bills and Claims for the Month of May 2023

BOARD PILLARS
Enhance Community Engagement and Transparency
Ensure Compliance with Measure J and Manage Levi's Stadium

BACKGROUND
Disbursements made by the Stadium Authority are based on invoices submitted for payment. Prior to payment, staff reviews all disbursement documents to ensure that the invoiced goods or services have been provided.

The Bills and Claims listing represents the cash disbursements required of normal and usual operations during May 2023. Budget control is set by the Stadium Authority Board through the budget adoption process.

DISCUSSION
Effective August 31, 2022, the Stadium Authority and Stadium Manager agreed to the timely payment of Shared Stadium Expenses and other budgeted expenses in accordance with the Annual Stadium Authority Budget, except for buffet expenses invoiced pursuant to Section 4.6.1 of the Stadium Lease. The Stadium Authority maintains the right to confirm and dispute submitted charges from the 2021-22 fiscal year and subsequent years during a fiscal-year-end reconciliation/true-up. This is primarily done to address any concerns regarding improper allocation, calculation, lack of support, or failure to comply with applicable contracts or laws, among other reasons. The Stadium Authority may raise such questions with respect to any charge at any time before a fiscal year-end reconciliation/true-up and the Stadium Manager must assess and respond to such questions in good faith.

At its March 7, 2023 meeting, the Stadium Authority Board adopted the Santa Clara Stadium Authority Fiscal Year 2023-24 Operating, Debt Service, and Capital Budget which runs from April 1, 2023 to March 31, 2024. Expenses paid in May 2023 include:

- Payments totaling $209,227.19 to the City of Santa Clara for reimbursement of General and Administrative (G&A) City payroll costs (e.g.: Executive Director's Office (City Manager's Office), Stadium Authority Counsel's Office (City Attorney's Office), and Treasurer's Office (Finance Department))
- Payments totaling $1,457,972.53 to Forty Niners Stadium Management Co, LLC for the following:
    - $1,429,851.22 for May 2023 Stadium Manager Expenses

  - $17,025.94 for CapEx Project - Replace Furniture
  - $10,348.43 for CapEx Project - Women's Locker Room
  - $746.94 for legal notice publication costs for CapEx projects
- Payment totaling $281,259.15 to Blue's Roofing Co. for CapEx Project - General Areas / Coatings Main Deck
- Payment totaling $513.25 to Dell Marketing L.P. for CapEx Project - IT: Replacement of End-of-life End User Equipment
- Payment to Hanson Bridgett LLP for Legal Services (April 2023)
- Payments totaling $10,289.46 to HKS Architects, Inc for the following:
  - $1,950.00 for CapEx Project - Automatic Logic Control Building Engineering System
  - $4,870.00 for CapEx Project - Broadcast Booth Power
  - $2,058.00 for CapEx Project - Install New Kitchen Exhaust Fans Throughout the Building
  - $1,411.46 for CapEx Project - CO2 Monitoring & Sensors for Code Compliance
- Payment totaling $4,863.99 to InTWO, Inc for FMS Monthly Services (April 2023)
- Payment totaling $238.98 to LN Curtis & Sons for CapEx Project - PPE Replacement (Nomex Bottoms)
- Payments totaling $139,915.25 to M. Arthur Gensler Jr. & Associates, Inc for the following:
  - $2,000.00 for CapEx Project - Overhead Doors, Motors, Sensors, and Track Replacements
  - $16,165.25 for CapEx Project - Concrete Replacements
  - $119,750.00 for CapEx Project - Levi's Stadium Blast Analysis
  - $2,000.00 for CapEx Project - Smoke Evacuation System - Fire Smoke Curtain Replacement
- Payment totaling $11,105.00 to Populous Group, LLC for the following:
  - $1,650.00 for CapEx Project - Replace Furniture
  - $9,455.00 for CapEx Project - Aesthetic Improvements - Premium Areas/Special Event Spaces
- Payment totaling $20,000.00 to The Pun Group, LLP for SCSA FY2020/21 Audit

ENVIRONMENTAL REVIEW

The action being considered does not constitute a "project" within the meaning of the California Environmental Quality Act ("CEQA") pursuant to section 15378(b)(4) of Title 14 of the California Code of Regulations in that it is a fiscal activity that does not involve any commitment to any specific project which may result in a potential significant impact on the environment.

FISCAL IMPACT

The fiscal impact to the Stadium Authority is itemized above.

COORDINATION

This report has been coordinated with the Executive Director and Stadium Authority Counsel's Offices.

PUBLIC CONTACT

Public contact was made by posting the Council agenda on the City's official-notice bulletin board

outside City Hall Council Chambers. A complete agenda packet is available on the City's website and in the City Clerk's Office at least 72 hours prior to a Regular Meeting and 24 hours prior to a Special Meeting. A hard copy of any agenda report may be requested by contacting the City Clerk's Office at (408) 615-2220, email clerk@santaclaraca.gov <mailto:clerk@santaclaraca.gov> or at the public information desk at any City of Santa Clara public library.

RECOMMENDATION
Approve the list of Stadium Authority Bills and Claims for May 2023.

Reviewed by: Kenn Lee, Treasurer
Approved by: Jōvan D. Grogan, Executive Director

ATTACHMENTS
1. May 2023 SCSA Bills and Claims

Santa Clara Stadium Authority

Bills and Claims
Expenses Paid by Wire or ACH Transfer
For the Month of May 2023

Payment Date	Vendor	Invoice No.	Description	Fund		Amount
5/15/2023	Bank of America	N/A	April 2023 Bank Fees (Account 0444)	CapEx	1,796.87	
5/15/2023	Bank of America	N/A	April 2023 Bank Fees (Account 0425)	Operating	2,427.45	
						4,224.32
5/10/2023	City of Santa Clara	N/A	B2308 SCSA Admin Payroll Costs	Operating	72,577.34	
5/23/2023	City of Santa Clara	N/A	B2309 SCSA Admin Payroll Costs	Operating	66,591.26	
5/31/2023	City of Santa Clara	N/A	B2310 SCSA Admin Payroll Costs	Operating	70,058.59	
						209,227.19
5/1/2023	Forty Niners Stadium Management Co, LLC	SLS-23989	May 2023 Stadium Manager Expenses - Security	Operating	130,373.00	
5/1/2023	Forty Niners Stadium Management Co, LLC	SLS-23989	May 2023 Stadium Manager Expenses - Stadium Ops	Operating	379,102.00	
5/1/2023	Forty Niners Stadium Management Co, LLC	SLS-23989	May 2023 Stadium Manager Expenses - Engineering	Operating	224,507.00	
5/1/2023	Forty Niners Stadium Management Co, LLC	SLS-23989	May 2023 Stadium Manager Expenses - Guest Services	Operating	53,766.00	
5/1/2023	Forty Niners Stadium Management Co, LLC	SLS-23989	May 2023 Stadium Manager Expenses - Groundskeeping	Operating	54,195.14	
5/1/2023	Forty Niners Stadium Management Co, LLC	SLS-23989	May 2023 Stadium Manager Expenses - SBL Sales & Service	Operating	194,437.29	
5/1/2023	Forty Niners Stadium Management Co, LLC	SLS-23989	May 2023 Stadium Manager Expenses - Insurance	Operating	72,805.55	
5/1/2023	Forty Niners Stadium Management Co, LLC	SLS-23989	May 2023 Stadium Manager Expenses - Utilities	Operating	231,757.41	
5/1/2023	Forty Niners Stadium Management Co, LLC	SLS-23989	May 2023 Stadium Manager Expenses - Use of StadCo TI	Operating	27,775.36	
5/1/2023	Forty Niners Stadium Management Co, LLC	SLS-23989	May 2023 Stadium Manager Expenses - Other G&A	Operating	61,132.47	
5/9/2023	Forty Niners Stadium Management Co, LLC	SLS-23564	CapEx Project - Replace Furniture	CapEx	17,025.94	
5/9/2023	Forty Niners Stadium Management Co, LLC	SLS-23990	CapEx Project - Women's Locker Room	CapEx	5,157.21	
5/9/2023	Forty Niners Stadium Management Co, LLC	SLS-23990	CapEx Project - Women's Locker Room	CapEx	5,191.22	
5/9/2023	Forty Niners Stadium Management Co, LLC	SLS-24002	Legal Publications - Stationary Electric Pressure Washers	CapEx	177.24	
5/9/2023	Forty Niners Stadium Management Co, LLC	SLS-24002	Legal Publications - Install New Kitchen Exhaust Fans Throughout the Building	CapEx	177.24	
5/9/2023	Forty Niners Stadium Management Co, LLC	SLS-24002	Legal Publications - Variable Frequency Drive(s)	CapEx	215.22	
5/9/2023	Forty Niners Stadium Management Co, LLC	SLS-24002	Legal Publications - CO2 Monitoring & Sensors for Code Compliance	CapEx	177.24	
						1,457,972.53
5/9/2023	Blue's Roofing Co.	31073A	CapEx Project - General Areas / Coatings Main Deck	CapEx		281,259.15
5/31/2023	Dell Marketing L.P.	10672674719	CapEx Project - IT: Replacement of end-of-life end User Equipment	CapEx		513.25
5/30/2023	Hanson Bridgett LLP	1347215	April 2023 Legal Services	Operating		[redacted]
5/9/2023	HKS Architects, Inc	25326.001(4)	CapEx Project - Automatic Logic Control Building Engineering System	CapEx	1,950.00	
5/9/2023	HKS Architects, Inc	25326.001(4)	CapEx Project - Broadcast Booth Power	CapEx	4,870.00	
5/9/2023	HKS Architects, Inc	25326.001(4)	CapEx Project - Install New Kitchen Exhaust Fans Throughout the Building	CapEx	2,058.00	
5/31/2023	HKS Architects, Inc	25326.001(5)	CapEx Project - CO2 Monitoring & Sensors for Code Compliance	CapEx	1,411.46	
						10,289.46
5/19/2023	InTWO, Inc	30428	FMS Monthly Services (April 2023)	Operating		4,863.99
5/19/2023	LN Curtis & Sons	INV699101	CapEx Project - PPE Replacement (Nomex Bottoms)	CapEx		238.98
5/9/2023	M. Arthur Gensler Jr. & Associates, Inc	1056911	CapEx Project - Overhead Doors, Motors, Sensors, and Track Replacements	CapEx	2,000.00	
5/9/2023	M. Arthur Gensler Jr. & Associates, Inc	1056912	CapEx Project - Concrete Replacements	CapEx	16,165.25	

Santa Clara Stadium Authority

Bills and Claims
Expenses Paid by Wire or ACH Transfer
For the Month of May 2023

Payment Date	Vendor	Invoice No.	Description	Fund		Amount
5/9/2023	M. Arthur Gensler Jr. & Associates, Inc	1054567	CapEx Project - Levi's Stadium Blast Analysis	CapEx	59,875.00	
5/9/2023	M. Arthur Gensler Jr. & Associates, Inc	1056914	CapEx Project - Levi's Stadium Blast Analysis	CapEx	59,875.00	
5/31/2023	M. Arthur Gensler Jr. & Associates, Inc	1056910	CapEx Project - Smoke Evacuation System - Fire Smoke Curtain Replacement	CapEx	2,000.00	
						139,915.25
5/9/2023	Populous Group, LLC	0075433	CapEx Project - Replace Furniture	CapEx	1,650.00	
5/9/2023	Populous Group, LLC	0075432	CapEx Project - Aesthetic Improvements - Premium Areas/Special Event Spaces	CapEx	9,455.00	
						11,105.00
5/31/2023	The Pun Group, LLP	113649	SCSA FY2020/21 Audit	Operating		20,000.00
			May 2023 Total			[redacted]

23-492 Agenda Date: 8/22/2023

REPORT TO COUNCIL

SUBJECT
Action to Adopt a Resolution Amending Parking Regulations on Lafayette Street related to possible parking removal for the Lafayette Street Class IV Bikeway Project and Direction on Use of Roadway on Lafayette for Bicycle Paths

COUNCIL PILLAR
Deliver and Enhance High Quality Efficient Services and Infrastructure

BACKGROUND
On July 13, 2021, the Council approved a grant funding agreement with the Santa Clara Valley Transportation Authority and related budget amendment for the Lafayette Street Class IV Bikeway Project (Project). The goal of this Project is to implement a Class IV bikeway (i.e. protected and buffered striped bicycle lanes) on Lafayette Street between Laurelwood Road and Reed Street, which is a high priority recommendation in the City's Bicycle Plan Update 2018.

This portion of Lafayette Street (between Laurelwood Road and Reed Street) currently has four travel lanes (two in each direction), a 35 miles per hour speed limit, and minimal on-street parking for two blocks between Memorex Drive and Parker Court on the west side only. During the review and analysis of this corridor, staff determined that Lafayette Street has a constrained roadway width that cannot accommodate a Class IV bikeway without the removal of on-street parking.

The potential parking removal along Lafayette Street is estimated to be 700 feet (22 parking spaces) of the total 7,500-foot length of the Project (Attachment 1). This distance exceeds the authority of the City Manager or designee specified in the City Code related to parking removals (maximum of 349 feet), and therefore requires Council approval.

DISCUSSION
Staff completed a parking analysis for Lafayette Street between Memorex Drive and Parker Court which consisted of inventorying the number of parking spaces, collecting parking count data, and evaluating the collected data. The parking analysis area included adjacent streets in the area such as Avila Avenue, Di Giulio Avenue, Memorex Drive, Parker Court, Ronald Street, and Shulman Avenue. Parking counts were collected for this area in January 2022 during the daytime (9 a.m. - 6 p.m.) and late-night period (11 p.m. - 1 a.m.) on a Tuesday, Wednesday, Thursday, and Saturday.

Currently, there are approximately 233 on-street parking spaces within the public right-of-way in the parking study area. The parking analysis results shown below in Table 1 found the morning period (9 a.m. - 12 p.m.) had the peak demand and that 9 percent of on-street parking spaces were available (i.e. open). A map showing the study area and parking availability during the peak demand period (9

a.m. - 12 p.m.) is included as Attachment 2. In addition, a map showing parking availability in the overnight hours (11 p.m. - 1 a.m.) is included as Attachment 3.

Table 1: Lafayette Street Parking Analysis Results
(Average Weekday, Memorex Drive to Parker Court)

Street Name	Segment	Parking Spaces	Average Weekday Percent of Parking Available*	
			9AM-12PM	11PM 1AM
Lafayette St	Memorex Dr to Di Giulio Ave, west side	8	9%	40%
Lafayette St	Di Giulio Ave to Parker Court, west side	14	16%	34%
Shulman Ave	Memorex Dr to Lafayette St, north side	27	14%	61%
Shulman Ave	Memorex Dr to Lafayette St, south side	11	0%	55%
Memorex Dr	Ronald St to Avila Ave, north side	16	0%	96%
Memorex Dr	Ronald St to Avila Ave, south side	18	29%	73%
Memorex Dr	Avila Ave to Lafayette St, north side	8	0%	10%
Memorex Dr	Avila Ave to Lafayette St, south side	8	9%	13%
Ronald St	Memorex Dr to Di Giulio Ave, east side	10	2%	93%
Ronald St	Memorex Dr to Di Giulio Ave, west side	7	43%	90%
Avila Ave	Memorex Dr to Di Giulio Ave, east side	12	6%	2%
Avila Ave	Memorex Dr to Di Giulio Ave, west side	14	12%	11%
Di Giulio Ave	Ronald St to Avila Ave, north side	14	0%	25%
Di Giulio Ave	Ronald St to Avila Ave, south side	20	8%	68%
Di Giulio Ave	Avila Ave to Lafayette St, north side	9	8%	8%
Di Giulio Ave	Avila Ave to Lafayette St, south side	12	6%	6%
Parker Court	west of Lafayette St, north side	13	3%	8%
Parker Court	west of Lafayette, south side	12	9%	19%
	Total	233	9%	43%

* Average Weekday Percent of Parking Available is an average of parking counts for three weekdays (Tuesday, Wednesday, and Thursday).

The parking analysis found only 2 of 18 street segments had parking availability of 20 percent or greater during the morning period. Staff further analyzed the impacts of removing on-street parking on Lafayette Street and determined that if parking is removed on the west side between Memorex Drive and Parker Court, it is anticipated that those vehicles that would typically park on Lafayette Street (during the morning period, 9 a.m. - 12 p.m.) may have to park in the neighboring streets. Based on that shift, it is anticipated that the neighboring streets would not have any remaining parking availability (i.e. 0 percent availability during the morning period (9 a.m. - 12 p.m.). During the

late-night period (11 p.m. - 1 a.m.), parking is available in the neighboring streets, but it is expected that those that previously parked on Lafayette Street would need to park up to 600 feet away (i.e. along Avila Avenue and Ronald Street).

Potential Options
Staff identified four options (Attachment 4) for Lafayette Street between Memorex Drive and Reed Street. Each option is summarized below:

- Option 1: This option removes all 22 on-street parking spaces and adds a Class IV (protected) bikeway on both sides of Lafayette Street between Memorex Drive and Reed Street
- Option 2: This option does not remove on-street parking and adds a Class II (striped) bicycle lane on the west side of Lafayette Street between Memorex Drive and Reed Street. No bicycle lane is added to the east side of Lafayette Street and bicyclists must share a travel lane (same as existing condition); however, new pavement marking sharrows and signage will be added.
- Option 3: This option does not remove on-street parking and adds a Class II (striped) bicycle lane on the east side of Lafayette Street between Memorex Drive and Reed Street. No bicycle lane is added to the west side of Lafayette Street and bicyclists must share a travel lane adjacent to on-street parking (same as existing condition); however, new pavement marking sharrows and signage will be added.
- Option 4: This option does not remove on-street parking and does not implement any bicycle improvements on Lafayette Street between Memorex Drive and Reed Street.

Staff presented information regarding the potential for parking removal and project options at three public meetings to obtain input from residents as described below.

Community Outreach and Feedback: The Project was communicated to the public by mailing over 1,300 notification letters and postcards, hosting three community meetings on May 4, 2022, July 28, 2022, and September 29, 2022, and posting information on Facebook, Twitter, Instagram, Nextdoor, and the City website. The purpose of the meetings was to provide the public an opportunity to learn about the project, see the results of the parking analysis, and provide feedback on options.

Community meeting attendees were asked to vote for a preferred option and those results are as follows:

1. Option 1 - Parking removal and add a Class IV bikeway (38% preferred, 9 votes)
2. Option 2 - No parking removal and add a Class II bicycle lane on the west side (13% preferred, 3 votes)
3. Option 3 - No parking removal and add a Class II bicycle lane on the east side (29% preferred , 7 votes)
4. Option 4 - No bicycle lane implementation (21% preferred, 5 votes)

Bicycle and Pedestrian Advisory Committee (BPAC) Meeting and Feedback: The project was presented as an informational item at the January 23, 2023 BPAC meeting. The report to BPAC and meeting presentation included the history and background of the project, the roadway width

constraints, on-street parking study and results, input from the three community meetings, and design options. The BPAC voted unanimously to support Option 1 to remove parking and install a Class IV separated bikeway.

Based on the parking analysis findings, community input, and BPAC recommendation, staff recommends Option 1 which removes 22 on-street parking spaces and adds a Class IV (protected) bikeway on both sides of Lafayette Street between Memorex Drive and Reed Street. However, because there were a few concerns expressed about parking removals in the adjacent neighborhood, there is also the possibility that the bicycle improvements on Lafayette Street between Memorex Drive and Reed Street could be designed and installed as temporary improvements as part of a pilot program to provide the City the opportunity to revisit the parking situation in a year after removal. Staff could complete an additional parking analysis to determine the effects of the proposed parking removal and return to City Council with an update. The cost for the additional analysis is approximately $10,000 and if a decision is made to restore parking in the pilot area and remove the bike lanes then it is estimated this would cost an additional $250,000.

ENVIRONMENTAL REVIEW

The action being considered is exempt from the California Environmental Quality Act (“CEQA”) pursuant to CEQA Guidelines section 15301 “Existing Facilities” as the activity consists of the operation, repair, maintenance, permitting, leasing, licensing, or minor alteration of existing public or private structures, facilities mechanical equipment or topographical features involving negligible or no expansion of use beyond that existing at the time of the lead agencies determination.

FISCAL IMPACT

Funding for design is budgeted in the FY 2023/24 Streets and Highways Capital Fund Lafayette Class IV Bike Lanes project. Budget actions to appropriate grant and local match funding for construction will be brought forward to Council after the completion of design.

If Council approves the removal of parking and directs staff to install temporary improvements as part of a pilot program, it is estimated that there is an additional cost of $10,000 for additional parking analysis after installation of the temporary improvements. If a decision is made to restore parking in the pilot area and remove the bike lanes, then it is estimated this would cost an additional $250,000. These costs are not currently budgeted. In order to implement, a future budget action would be required to shift available funds in the FY 2023/24 Streets and Highways Capital Fund Pedestrian and Bicycle Enhancement Facilities project (Project 1220) budget for the parking analysis and, if needed, to restore parking.

COORDINATION

This report has been coordinated with the Finance Department and City Attorney’s Office.

PUBLIC CONTACT

In August, staff mailed notices to the neighborhood adjacent to the proposed parking removal area with information related to an August 22, 2023 City Council meeting regarding this report on proposed parking removals. Public contact was made by posting the Council agenda on the City’s official-notice bulletin board outside City Hall Council Chambers. A complete agenda packet is available on the City’s website and in the City Clerk’s Office at least 72 hours prior to a Regular Meeting and 24 hours prior to a Special Meeting. A hard copy of any agenda report may be

requested by contacting the City Clerk's Office at (408) 615-2220, email clerk@santaclaraca.gov <mailto:clerk@santaclaraca.gov> or at the public information desk at any City of Santa Clara public library.

ALTERNATIVES

1. Determine the proposed action is exempt under CEQA pursuant to Class 1 (Existing Facilities) of CEQA Guidelines Section 15301.
2. Authorize staff to implement parking removal and a Class IV protected bikeway along Lafayette Street between Memorex Drive and Reed Street (Option 1)
    a. Adopt a resolution amending parking regulations on Lafayette Street between Memorex Drive and Parker Court (Attachment 5).
3. Authorize staff to implement parking removal and a Class IV protected bikeway along Lafayette Street between Memorex Drive and Reed Street (Option 1) with temporary bicycle improvements on Lafayette Street between Memorex Drive and Parker Court through a pilot program.
    a. Adopt a resolution amending parking regulations on Lafayette Street between Memorex Drive and Parker Court (Attachment 5).
4. Authorize staff to implement a Class II bicycle lane on the west side along Lafayette Street between Memorex Drive and Reed Street (Option 2).
5. Authorize staff to implement a Class II bicycle lane on the east side along Lafayette Street between Memorex Drive and Reed Street (Option 3).
6. Direct staff not to build any bike lanes on Lafayette Street between Memorex Drive and Reed Street (Option 4).

RECOMMENDATION

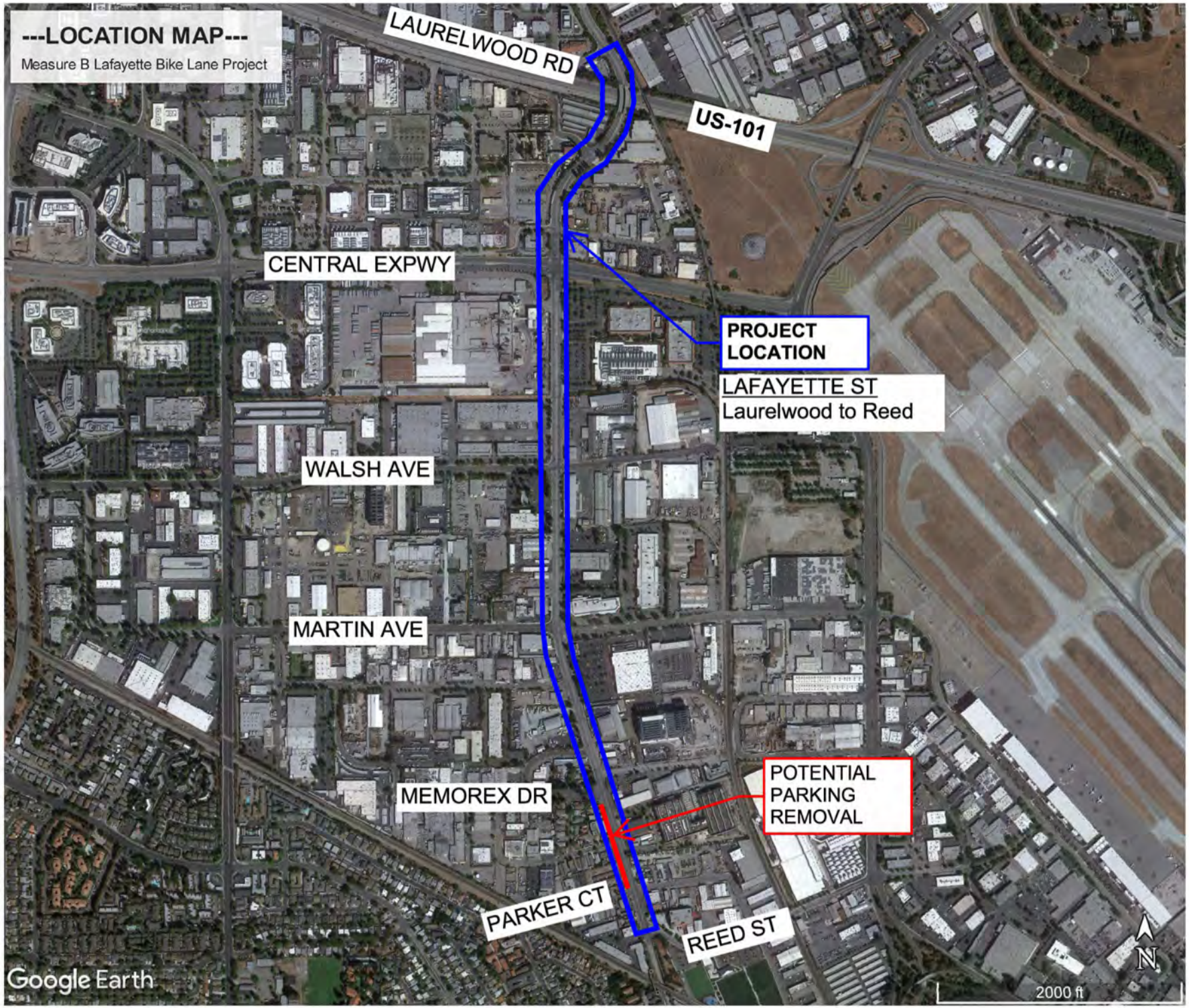
Alternative 1 and 2.

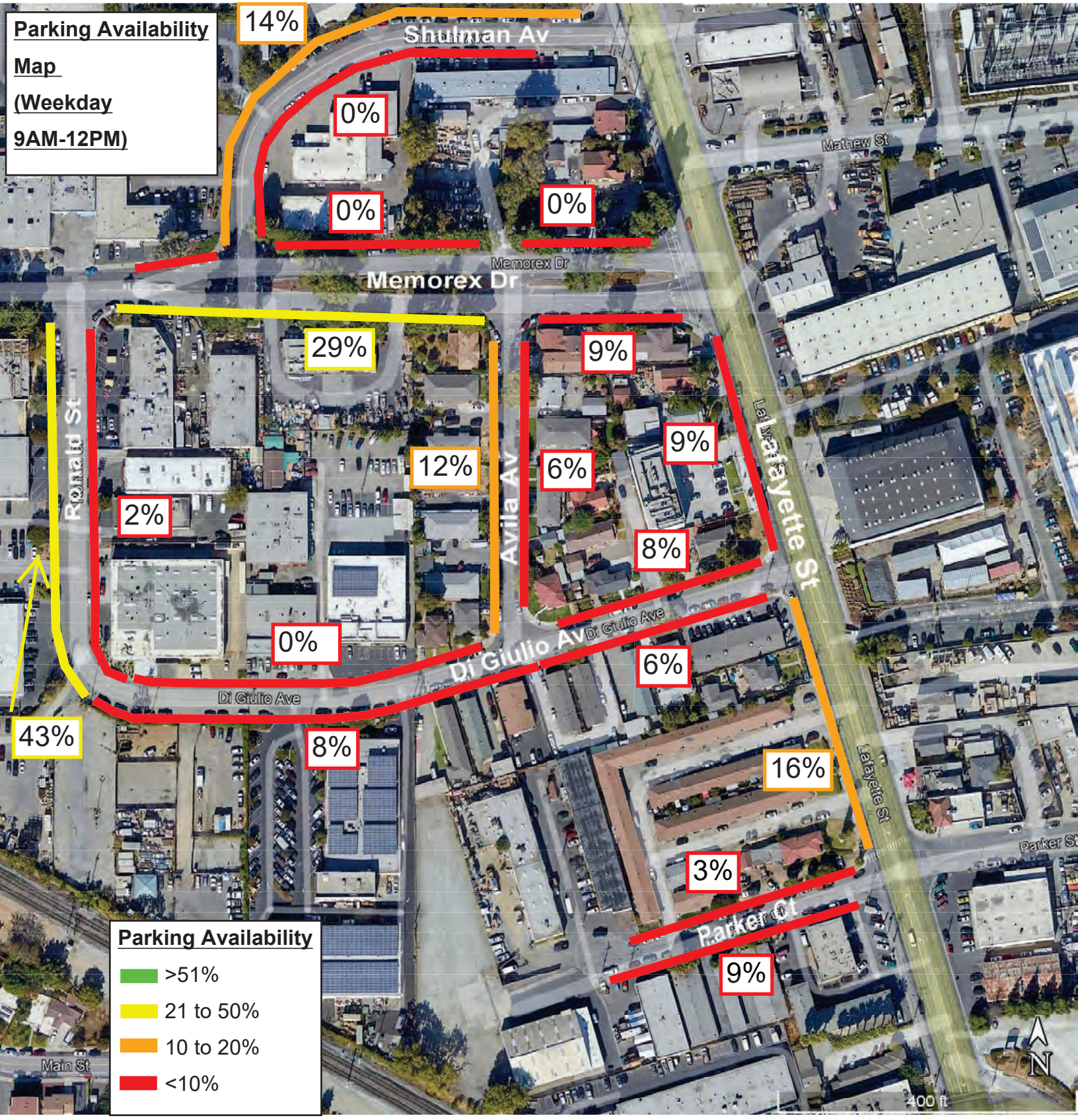
1. Determine the proposed action is exempt under CEQA pursuant to Class 1 (Existing Facilities) of CEQA Guidelines Section 15301.
2. Authorize staff to implement parking removal and a Class IV protected bikeway along Lafayette Street between Memorex Drive and Reed Street (Option 1)
    a. Adopt a resolution amending parking regulations on Lafayette Street between Memorex Drive and Parker Court (Attachment 5).

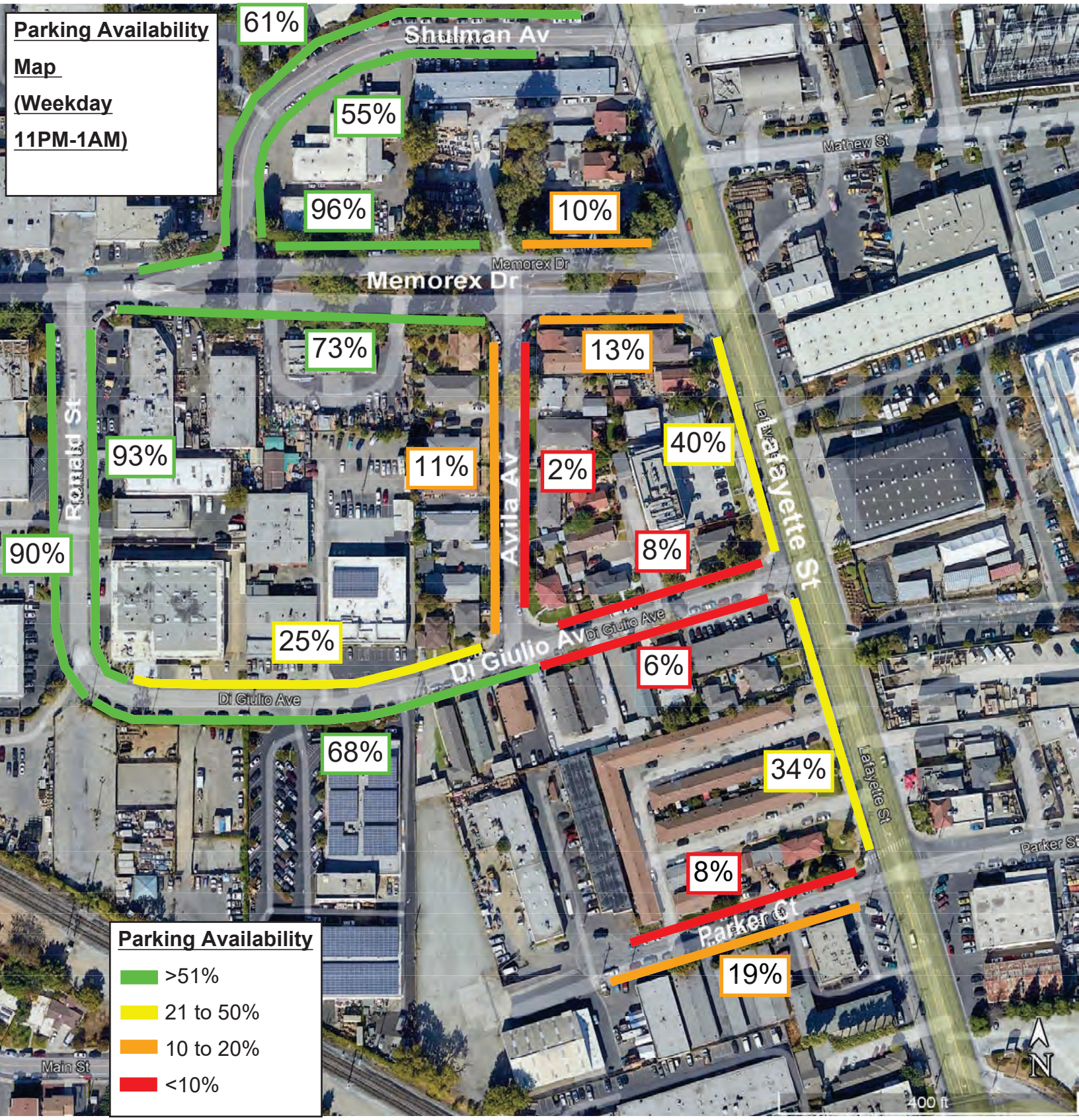
Reviewed by: Craig Mobeck, Director of Public Works
Approved by: Jōvan D. Grogan, City Manager

ATTACHMENTS

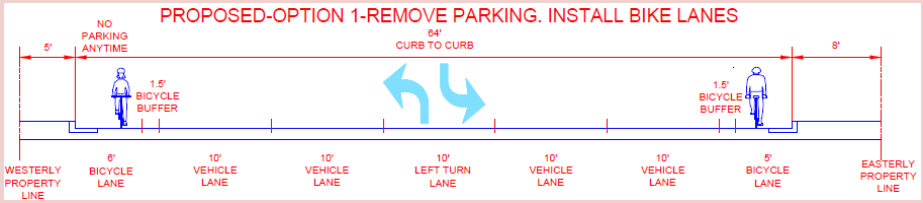
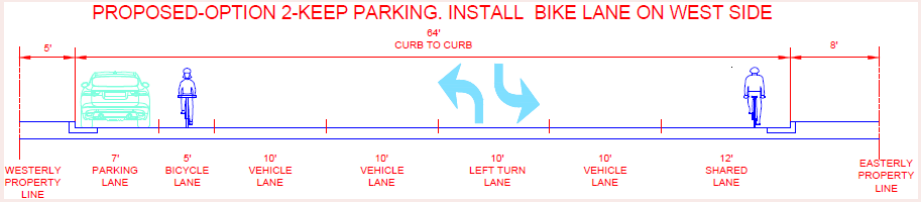
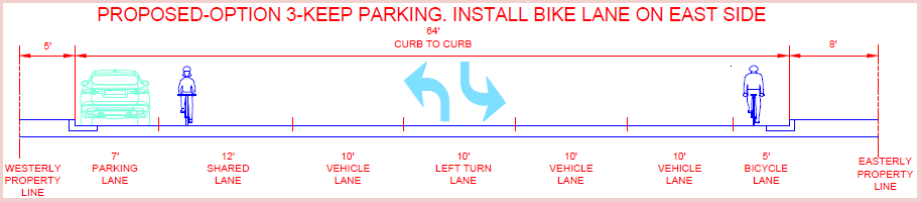
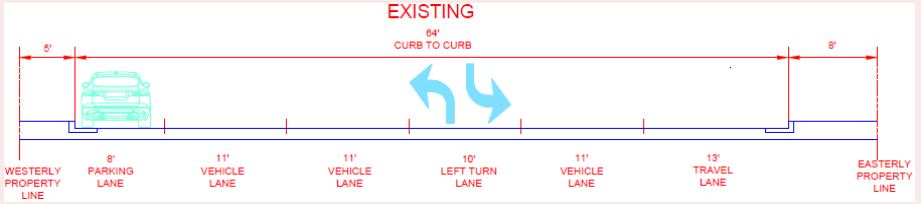
1. Location Map with Potential Parking Removal
2. Existing Parking Availability Map, Average Weekday (9 a.m. - 12 p.m.)
3. Existing Parking Availability Map, Average Weekday (11 p.m. - 1 a.m.)
4. Exhibit of Options
5. Resolution


---LOCATION MAP---
Measure B Lafayette Bike Lane Project
LAURELWOOD RD
US-101
CENTRAL EXPWY
PROJECT LOCATION
LAFAYETTE ST
Laurelwood to Reed
WALSH AVE
MARTIN AVE
MEMOREX DR
POTENTIAL PARKING REMOVAL
PARKER CT
REED ST
Google Earth
N
2000 ft


Parking Availability Map (Weekday 9AM-12PM)
14%
Shulman Av
0%
0%
0%
Mathew St
Memorex Dr
Memorex Dr
29%
9%
Ronald St
12%
6%
9%
2%
Avila Av
8%
Lafayette St
0%
Di Giulio Ave
Di Giulio Ave
6%
43%
8%
16%
Lafayette St
Parker St
3%
Parker St
9%
Main St
N
400 ft
Parking Availability
>51%
21 to 50%
10 to 20%
<10%


Parking Availability Map (Weekday 11PM-1AM)
61%
55%
96%
10%
73%
13%
93%
11%
2%
40%
90%
8%
25%
6%
68%
34%
8%
19%
Shulman Av
Memorex Dr
Mathew St
Ronald St
Avila Av
Lafayette St
Di Giulio Ave
Parker St
Main St
Parking Availability
>51%
21 to 50%
10 to 20%
<10%
N
400 ft

Roadway Options

Option 1: Remove parking - Install protected bike lanes on both sides	
Option 2: Keep parking - West side has new bike lane. East side has a shared lane.	
Option 3: Keep parking - West side has a shared lane. East side has a new bike lane.	
Option 4: Keep parking - No changes and shared lanes on both sides	

RESOLUTION NO. _____

A RESOLUTION OF THE CITY OF SANTA CLARA, CALIFORNIA AMENDING PARKING REGULATIONS ON LAFAYETTE STREET BETWEEN MEMOREX DRIVE AND PARKER COURT

WHEREAS, the 2018 City of Santa Clara Bicycle Plan Update was approved and adopted by the Council on September 24, 2019 under Resolution No. 19-8761;

WHEREAS, Class IV Bicycle Lanes on Lafayette Street was a recommendation within the adopted 2018 Bicycle Plan Update;

WHEREAS, the City established certain parking regulations on Lafayette Street between Memorex Drive and Parker Court;

WHEREAS, Department of Public Works staff determined that amending the currently enacted regulations on Lafayette Street between Memorex Drive and Parker Court to prohibit parking is necessary to construct Class IV Bicycle Lanes;

WHEREAS, based on this finding, the City now proposes to prohibit parking on Lafayette Street between Memorex Drive and Parker Court.

BE IT RESOLVED BY THE CITY OF SANTA CLARA AS FOLLOWS:

1. That there is hereby established a “No Stopping Anytime” zone along the west side of Lafayette Street between Memorex Drive and Parker Court.
2. That the City Manager, or designee, is authorized to modify parking regulations on Lafayette Street between Memorex Drive and Parker Court as needed to accommodate the installation of Class IV Bicycle Lanes.
3. Effective date. This resolution shall become effective immediately upon the award of a contract to construct Class IV Bicycle Lanes on Lafayette Street between Memorex Drive and Parker Court.

I HEREBY CERTIFY THE FOREGOING TO BE A TRUE COPY OF A RESOLUTION PASSED AND ADOPTED BY THE CITY OF SANTA CLARA, CALIFORNIA, AT A REGULAR MEETING THEREOF HELD ON THE ___ DAY OF _____, 2023, BY THE FOLLOWING VOTE:

AYES: COUNCILORS:

NOES: COUNCILORS:

ABSENT: COUNCILORS:

ABSTAINED: COUNCILORS:

ATTEST: _____
NORA PIMENTEL, MMC
ASSISTANT CITY CLERK
CITY OF SANTA CLARA

Attachments incorporated by reference:
None

S:\Attorney\RESOLUTIONS\Form Resolution-City.doc

23-1003 Agenda Date: 8/22/2023

REPORT TO COUNCIL

SUBJECT

Action on Appointment of a Primary Member and an Alternate Member to the Stevens Creek Corridor Steering Committee

BACKGROUND

In 2019, the cities of Cupertino, Santa Clara, San José, and Santa Clara County adopted resolutions in support of a vision study of the Stevens Creek corridor, formalizing interest in creating a common vision for high-capacity transit along the Stevens Creek Corridor that will improve mobility and its interrelationship with walking, biking, placemaking, and enhancing the quality of life for all community members in a seamless manner. In 2020, a Stevens Creek Corridor Steering Committee (also known as the Stevens Creek Boulevard Vision Study Steering Committee) was informally established and was comprised of elected officials from participating jurisdictions (Cupertino, Santa Clara, San Jose, Santa Clara County, and Valley Transportation Authority) to provide a forum to discuss and provide direction on a common vision for the Stevens Creek Corridor. Since 2021, the elected officials from Santa Clara invited to participate in the Stevens Creek Corridor Steering Committee (Steering Committee) included Mayor Lisa Gillmor and Councilmember Anthony Becker.

DISCUSSION

At the January 31, 2023 City Council meeting, the Council formally approved Mayor Lisa M. Gillmor and Councilmember Anthony Becker both as the two Santa Clara elected official members of the Steering Committee as part of the City's appointment of members to Outside Agency Committees for the 2023 Calendar Year.

At the June 23, 2023 Steering Committee meeting, the Steering Committee reviewed draft Steering Committee bylaws in an effort to formalize the organizational make up and operation of the Steering Committee. During a discussion of the draft bylaws, there was a direction given to change the Steering Committee make up to each agency providing one primary member and one alternate member. Consequently, each of the five agencies/jurisdictions represented in the Committee has been requested to appoint a primary and alternate Committee member by August 11, 2023. At the time of this request, the City Council was in Council recess.

As the Mayor has routinely made recommendations for appointments to outside agency committees, Mayor Lisa M. Gillmor recommends appointing herself as the primary member and appointing Councilmember Anthony Becker as the alternate to serve on the Stevens Creek Corridor Steering Committee.

ENVIRONMENTAL REVIEW
The action being considered does not constitute a “project” within the meaning of the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines section 15378(b)(5) in that it is a governmental organizational or administrative activity that will not result in direct or indirect changes in the environment.

FISCAL IMPACT
There is no fiscal impact to the City other than staff time.

COORDINATION
This report was coordinated with the Department of Public Works and the City Manager’s Office.

PUBLIC CONTACT
Public contact was made by posting the Council agenda on the City’s official-notice bulletin board outside City Hall Council Chambers. A complete agenda packet is available on the City’s website and in the City Clerk’s Office at least 72 hours prior to a Regular Meeting and 24 hours prior to a Special Meeting. A hard copy of any agenda report may be requested by contacting the City Clerk’s Office at (408) 615-2220, email clerk@santaclaraca.gov <mailto:clerk@santaclaraca.gov> or at the public information desk at any City of Santa Clara public library.

RECOMMENDATION
Council take action to appoint a primary member and an alternate member to the Stevens Creek Corridor Steering Committee.

Reviewed by: Maria Le, Assistant to the City Manager
Approved by: Jōvan D. Grogan, City Manager

23-810 Agenda Date: 8/22/2023

REPORT TO COUNCIL

SUBJECT

Public Hearing: Actions on an Environmental Impact Report (EIR) and Mitigation Monitoring and Reporting Program (MMRP), General Plan Amendment to the Community Mixed-Use Designation and Related Policies, Rezone to Planned Development, and Vesting Tentative Subdivision Map for the Development of 50 Multi-Family Residential Units, Four Townhomes, Three Single-Family Residences, and 3,800 Square Feet of Ground floor Commercial Space for the Properties Located at 906-950 Monroe Street and 1341 Homestead Road

COUNCIL PILLAR

Promote and Enhance Economic, Housing and Transportation Development

BACKGROUND

Lamb Partners LLC ("Owner") filed an application to redevelop the property located at 906-950 Monroe and 1341 Homestead Road from commercial and single-family residences to a mixed-use residential project with on- and off-site improvements.

The proposed project involves a General Plan Amendment to modify the Community Mixed Use Designation and associated policies; Rezoning from General Office (OG), Historic Combining (HT), and Community Commercial (CC) to Planned Development (PD); Environmental Impact Report (EIR) and Mitigated Monitoring and Reporting Program (MMRP); and a Vesting Tentative Subdivision Map, that would collectively allow the development of a six-story mixed-use project comprised of 50 multi-family residential units, four townhomes, and three single-family residences (average density is 65.5 DU/AC). The project would also include on-site parking and amenities, landscaping, off-site improvements, and an 871 square foot community meeting room available for use by the general community.

The project site includes property that currently has a Historic Combining (HT) zoning designation. SCCC Section 18.58.030 provides for the review and input of the Historical and Landmarks Commission (HLC) prior to rezoning an HT property, and on June 29, 2023, the HLC conducted a duly noticed public meeting to consider the proposal. At the June 29 meeting, the HLC voted 4-0 to forward the EIR to the Planning Commission with no recommendation, voted 4-0 to recommend denial of the rezoning and Vesting Tentative Subdivision Map, voted 4-0 to recommend denial of the Architectural Review of the project design, and 4-0 to recommend approval of the Minor Significant Property Alteration, subject to conditions. The HLC staff report is included as Attachment 3.

The project was presented to the Planning Commission at a publicly noticed special meeting on July 13, 2023. The Planning Commission staff report (Attachment 2) provides an analysis of the project's conformance with the General Plan, Zoning and other regulations. The HLC's recommendation on the proposal was included with this staff report for Planning Commission consideration. The Planning

Commission voted 7-0 to recommend certification of the project EIR, and approval of the proposed General Plan Amendment and Rezoning, and 6-1 to recommend approval of the Vesting Tentative Map. The Commission also separately voted to recommend an additional condition of approval related to establishing a preservation plan for the historic properties, as noted below.

DISCUSSION

At the July 13, 2023 Planning Commission meeting, staff presented an overview of the proposal, addressing site conditions and surrounding uses, frontage improvements, community outreach, and the EIR prepared for the project in conformance with the California Environmental Quality Act (CEQA). The applicant then made a presentation highlighting how the proposal had evolved during the entitlement process, community outreach, project improvements and benefits, parking accommodations, and transition of the building mass.

Twenty-nine members of the public provided comment in person and via Zoom with 17 speaking in opposition and 12 speaking in support of the project. Public comments included concerns regarding the building mass being too large, privacy impacts on abutting single-family homes, and the project being considered prior to the adoption of the Downtown Precise Plan and Form Based Code (which are scheduled to be considered by the City Council later in 2023). Other members of the public commented on the project's contribution to housing needs and the viability of the downtown, and in support of its commercial viability and preservation of houses on the Historic Resource Inventory (HRI).

Following public comment, the Planning Commission discussed the project and the entitlements under their purview including the desire for measures to protect the historic properties during construction of the project and the desire by some Commissioners to encourage local labor to be included in the construction. The Planning Commission then concluded deliberations and made the following motions:

1. Motion (7-0-0): Adopt a resolution to recommend the City Council certify the Environmental Impact Report, make findings with respect thereto, and adopt the Mitigation Monitoring and Reporting Program for the 950 Monroe Street Project.
2. Motion (7-0-0): Adopt a resolution to recommend the City Council approve a General Plan Amendment to modify the text for the Community Mixed Use land use designation for properties in the downtown focus area and make related changes to General Plan policies.
3. Motion (7-0-0): Adopt a resolution to recommend the City Council approve a rezone from General Office (OG), Historic Combining (HT), and Community Commercial (CC) to Planned Development (PD) to allow a six-story mixed-use development with 50 units, four townhomes, and three single-family residences with on-site parking and amenities, landscaping, and off-site improvements, with added standards for the two HRI properties with provisions of the HT Zoning District (Sections 18.58.050,18.58.060, and 18.58.070) that would be applicable to both HRI properties; and with an added section 5 in the resolution to read "The Planning Commission encourages the Owner and any contractors or subcontractors working on the Project to evaluate hiring local labor, hiring from or contributing to apprenticeship programs, increasing resources for labor compliance, and providing living wages during the development of this Project."
4. Motion (6-1-0): Adopt a resolution to recommend City Council approval of a Vesting Tentative Subdivision Map.
5. Motion (6-1-0): Direct staff to prepare a condition of approval to recommend to the City Council for adoption based on the idea that "where the historic structure is exposed to

adjacent construction or demolition work, a protective plan including documentation, monitoring and specific safeguards be implemented to prevent damage and loss of historic fabric."

Staff added condition P23 to the proposed Conditions of Rezone Approval (Attachment 9) as directed by the Planning Commission. The applicant has not agreed to include this condition.

P.23 The developer shall prepare a protective plan for 906 and 930 Monroe Street and 945 Madison Street residences consistent with the National Park Service's Temporary Protection notes on "Protecting A Historic Structure during Adjacent Construction." The projective plan shall be prepared for Planning review prior to Building permit issuance and include documentation, monitoring and protective measures to prevent damage and loss of historic fabric.

General Plan Amendment Text - Project frontage along west side of Monroe Street and also located south of Franklin Street and north of Homestead Road and limitation of height to six stories

In response to community input, staff reviewed the potential impact the proposed General Plan Amendment could have on properties other than the subject site. As drafted, the proposed General Plan text includes limitations (e.g., location within the Downtown Focus Area) that would need to be in place in order for the amended General Plan text to be relevant. However, it was found that even with these criteria, several other sites could also be affected outside of the current request. Accordingly, staff has added another requirement limiting the applicability of the General Plan Amendment to properties that have frontage along the west side of Monroe Street and are also located south of Franklin Street and north of Homestead Road. This added criterion limits the applicability of the General Plan Amendment to the proposed project site. If approved by the City Council, this added criterion would apply to all aspects of the General Plan Amendment, including both the changes to allowed density and considerations related to neighborhood compatibility. The limitation would address this particular community concern and not affect the current development proposal. The attached General Plan Amendment Resolution includes this change as recommended by staff.

As proposed at the Planning Commission meeting, the area subject to the General Plan Amendment was indicated with a maximum allowable height of eight stories. Given that the proposed development is proposed at six stories, staff has modified the General Plan Amendment text to indicate a maximum allowable height of six stories. The attached General Plan Amendment Resolution includes this change as recommended by staff.

Affordability Level

The applicant had previously indicated that the project would comply with the City's Affordable Housing Ordinance which requires 15% of units restricted to the 100% Area Median Income (AMI) level. Since the Planning Commission meeting the applicant shared that they are now proposing to provide 20% of units restricted to 100% AMI. The General Plan Amendment resolution and Conditions of Approval for the Rezoning have been modified to include the new proposed level of affordability.

ENVIRONMENTAL REVIEW

An Environmental Impact Report (EIR) was prepared for the project by the environmental consultant firm David J. Powers & Associates, Inc., in accordance with the California Environmental Quality Act (CEQA). The EIR and Notice of Availability were posted on the City's website at <https://www.santaclaraca.gov/our-city/departments-a-f/community-development/planning-division/environmental-review-ceqa> and circulated for 45-day review on October 14, 2022 to November 30, 2022, in accordance with CEQA requirements. During the review period, the Community Development Department received agency comments on the EIR from Valley Water, the Santa Clara Valley Transportation Authority, and the Department of Toxic Substances Control, which are provided in this report, along with responses to comments for review.

The EIR identified potential environmental impacts associated with project development and identified air quality, biological, cultural resources, geology and soils, hazards and hazardous materials, and noise impacts that with incorporation of mitigation measures into the project would reduce all potential impacts to less than significant. A detailed discussion of the potential impacts and mitigation measures to be applied to the project are specified in the EIR and would be implemented through project conditions of approval and the Mitigation Monitoring and Reporting Program (MMRP) for the proposed project.

FISCAL IMPACT

There is no fiscal impact to the City for processing the requested application other than administrative time and expense typically covered by processing fees paid by the applicant.

COORDINATION

This report has been coordinated with the City Attorney's Office.

PUBLIC CONTACT

Public contact was made by posting the Council agenda on the City's official-notice bulletin board outside City Hall Council Chambers. A complete agenda packet is available on the City's website and in the City Clerk's Office at least 72 hours prior to a Regular Meeting and 24 hours prior to a Special Meeting. A hard copy of any agenda report may be requested by contacting the City Clerk's Office at (408) 615-2220, email clerk@santaclaraca.gov <mailto:clerk@santaclaraca.gov> or at the public information desk at any City of Santa Clara public library. Furthermore, public outreach for the project is consistent with City Council Resolution No. 17-8456, regarding public outreach policy.

On August 11, 2023, a notice of public hearing of this item was posted in three conspicuous locations within 300 feet of the project site. A notice of public hearing was also published in the Weekly, a newspaper of general circulation in the City, on June 28, 2023. The Planning Department has received comments on the project and are attached as Public Correspondence (Attachment 8) to this report for review.

Community Meetings

A virtual public outreach meeting was conducted by Salvatore Caruso (applicant) on December 1, 2020 to engage the neighborhood community in the planning process. Notices of the meeting were mailed by the applicant to property owners within 1,000 feet of the project boundaries and interested parties and was also posted on the City's website. The applicant also presented the project at a meeting of the Downtown Precise Plan Task Force on January 21, 2021. These meetings provided the community the opportunity to convey their concerns to the applicant regarding the type and

density of housing proposed for the site, building height, landscaping, traffic safety, commercial vacancy, and preservation of historic resources.

At their January 21, 2021 meeting, the Downtown Community Task Force voted 9 - 0 to write a letter to the Historical and Landmarks Commission, Planning Commission, and the City Council to transmit their comments on the project (Attachment 10). The specific concern raised by the Task Force is that the development does not consider the Downtown Precise Plan, Form Based Code, or even the current General Plan. The applicant had made significant changes prior to the Task Force meeting based upon community feedback at the December 1, 2020 meeting, which included keeping the single-family residence at 1341 Homestead Road and changing a four-story portion of the residential building to two-story townhomes on the west side.

ALTERNATIVES

1. Adopt a resolution to adopt the Environmental Impact Report, CEQA Findings, and the Mitigation Monitoring and Reporting Program for the 950 Monroe Street Project.
2. Adopt a resolution to approve a General Plan Amendment to modify the text for the Community Mixed Use land use designation and related policies.
3. Adopt a resolution to approve a Rezone from General Office (OG), Historic Combining (HT), and Community Commercial (CC) to Planned Development (PD) to allow a six-story mixed-use development with 50 units, four townhomes, and three single-family residences with on-site parking and amenities, landscaping, and off-site improvements, with added standards for the two HRI properties with provisions of the HT Zoning District (Sections 18.58.050,18.58.060, and 18.58.070) that would be applicable to both HRI properties.
4. Adopt a resolution to approve a Rezone from General Office (OG), Historic Combining (HT), and Community Commercial (CC) to Planned Development (PD) to allow a six-story mixed-use development with 50 units, four townhomes, and three single-family residences with on-site parking and amenities, landscaping, and off-site improvements, with added standards for the two HRI properties with provisions of the HT Zoning District (Sections 18.58.050,18.58.060, and 18.58.070) that would be applicable to both HRI properties; and with an added section 5 in the resolution to read “The City Council encourages the Owner and any contractors or subcontractors working on the Project to evaluate hiring local labor, hiring from or contributing to apprenticeship programs, increasing resources for labor compliance, and providing living wages during the development of this Project;
5. Adopt a resolution to approve a Vesting Tentative Subdivision Map.
6. Deny the General Plan Amendment to modify the text for the Community Mixed Use land use designation and related policies.
7. Deny the Rezone from General Office (OG), Historic Combining (HT), and Community Commercial (CC) to Planned Development (PD) to allow a six-story mixed-use development with 50 units, four townhomes, and three single-family residences with on-site parking and amenities, landscaping, and off-site improvements.
8. Deny the Vesting Tentative Subdivision Map.

RECOMMENDATION

1. .Adopt a resolution to adopt the Environmental Impact Report, CEQA Findings, and the Mitigation Monitoring and Reporting Program for the 950 Monroe Street Project.
2. Adopt a resolution to approve a General Plan Amendment to modify the text for the Community Mixed Use land use designation and related policies.
3. Adopt a resolution to approve a Rezone from General Office (OG), Historic Combining (HT),

and Community Commercial (CC) to Planned Development (PD) to allow a six-story mixed-use development with 50 units, four townhomes, and three single-family residences with on-site parking and amenities, landscaping, and off-site improvements, with added standards for the two HRI properties with provisions of the HT Zoning District (Sections 18.58.050,18.58.060, and 18.58.070) that would be applicable to both HRI properties.

4. Adopt a resolution to approve a Vesting Tentative Subdivision Map

Reviewed by: Andrew Crabtree, Director of Community Development
Approved by: Jōvan D. Grogan, City Manager

ATTACHMENTS

1. Final Environmental Impact Report Link to MMRP, CEQA Findings, and Response to Comments
2. Planning Commission Staff Report of July 13, 2023
3. Draft Historic Landmarks Commission Meeting Minutes of June 29, 2023
4. Historic Landmarks Commission Staff Report of June 29, 2023
5. Resolution Adopting Council Adopt the Environmental Impact Report and Mitigation Monitoring and Reporting Program
6. Resolution Approving Council Approve the General Plan Amendment
7. Resolution Approving the Council Approve the Rezone
8. Resolution Approving the Council Approve the Vesting Tentative Subdivision Map
9. Public Correspondence
10. Conditions of Approval for Rezoning
11. Conditions of Approval for Vesting Tentative Subdivision Map
12. Development Plans

950 Monroe Street Mixed-Use Project

CEQA link to the following document:

- Environmental Impact Report
- Mitigation Monitoring and Reporting Program
- Response to EIR comments
- CEQA Findings

REPORT TO PLANNING COMMISSION

SUBJECT

Consideration of an Environmental Impact Report, General Plan Amendment, Rezone, and Vesting Tentative Subdivision Map for the Property Located at 906-950 Monroe Street and 1341 Homestead Road (CEQA: An Environmental Impact Report (EIR) was Prepared for the Project)

REPORT IN BRIEF

Applicant: Salvatore Caruso Design Corporation
Owner: Lamb Partners, LLC
General Plan: Community Mixed-Use (20-36 DU/AC) (Commercial FAR 0.1)
Zoning: General Office (OG), Historical Combining (HT), and Community Commercial
Site Area: 0.87 acres (38,180 square feet)

Existing Site Conditions:
The project site is made up of multiple parcels currently developed with three single-family residences at 906 Monroe Street, 930 Monroe Street, and 1341 Homestead Road and a larger commercial building located at 950 Monroe Street. All three residential structures would be preserved in the new development, while the residential accessory structures and commercial building would be removed. Both the residences located at 906 and 930 Monroe Streets are designated resources on the City's Historical and Resource Inventory (HRI). 906 Monroe Street and 1341 Homestead Road are currently situated on the same lot. 950 Monroe is a separate, larger commercial lot. The project area is a mix of modern and classical architectural styles and while located in the Old Quad neighborhood, there is no single defining neighborhood architectural style.

Surrounding Land Uses:

- North: Franklin Street, four-story mixed-use residential with ground floor commercial
- South: Homestead Road, two-story multi-family residential
- East: Monroe Street and Franklin Square Mall
- West: Single-family residences and one-story commercial

Issues:
Consistency with the City's General Plan and Zoning Ordinance

Staff Recommendation:
That Planning Commission adopt resolutions recommending City Council certify the Environmental Impact Report (EIR), make CEQA Findings, and adopt the Mitigation Monitoring and Reporting Program (MMRP); approve the General Plan Amendment; approve the Rezone with conditions; and approve the Vesting Tentative Subdivision Map for the property located at 906-950 Monroe Street and 1341 Homestead Road.

BACKGROUND

On June 16, 2020, Lamb Partners LLC (“Owner”) filed an application to redevelop the property located at 906-950 Monroe and 1341 Homestead Road from commercial and single-family residences to a mixed-use residential project with on- and off-site improvements. The proposal includes a General Plan Amendment and Rezone of the property to change the land use designation and zoning, and environmental analysis of potential impacts associated with project development as required by the California Environmental Quality Act (CEQA). The requisite applications have been submitted and are the subject of this staff report.

Specifically, the proposed project includes for Planning Commission consideration an EIR and MMRP; a General Plan Amendment, Rezoning from General Office (OG), Historic Combining (HT), and Community Commercial (CC) to Planned Development (PD), and a Vesting Tentative Subdivision Map (File No. PLN2020-14457), that would collectively allow the development of a six-story mixed-use project comprised of 50 multi-family residential units, four townhomes, and three single-family residences (average density is 65.5 DU/AC). The project would also include on-site parking and amenities, landscaping, off-site improvements, and an 871 square foot community meeting room available for use by the general community.

Project Description

The three existing single-family residences on the project site will remain in the same location with upgraded landscape in front of 1341 Homestead Road. The existing accessory buildings on these lots will be replaced with a one-car garage for 906 Monroe Street and a two-car garage for 930 Monroe Street. A non-original addition in the rear of 930 Monroe would be demolished to restore the original form of the historic residence.

The portion of the mixed-use building immediately adjacent to the residences at 906 and 930 Monroe Street would be 41 feet in height (three stories) and is designed to have brick cladding. The architectural façade treatment changes multiple times as the building steps up from this height to a height of 84 feet (six stories) at the northeast corner of the project site. The design of the proposed mixed-use building is in this way a mix of architectural styles intended to convey a smaller, more traditional urban scale and thus provide a downtown look and feel. The site would be wrapped with a separated sidewalk and landscape strip to provide a typical urban interface to the public street. The development makes use of below grade parking with a garage entrance on the ground floor, accessible from Franklin Street.

The four townhouses are proposed to be two stories in height (three-bedroom units) designed with contemporary architecture. Amenity space for the townhouses is limited to rear second-story balconies and minimal front and rear yards. Access to the townhomes would be limited to pedestrian pathways on Homestead Road, Franklin Street, and basement parking. Delivery access would be limited to the pedestrian path and waste management is provided in the parking garage of the mixed-use building.

For the two historic single-family residences, a driveway on Homestead Road would provide access to a new one-car garage for 906 Monroe Street, and a driveway from Monroe Street provides access to a new two-car garage for 930 Monroe Street.

The project proposes a total of 81 parking spaces on site to accommodate the residence at 1341

Homestead, the four townhomes, and the 50 condominium units (a parking ratio of one space for every one-bedroom unit and 1.5 spaces for every two-bedroom unit) and 9 parking spaces to support the commercial use. Of the total parking spaces provided, 29 are identified as level 2 EV ready and 27 will be low power level 2 EV ready. There will also be 54 Class I in the bike room of the basement and ten Class II bicycle parking spaces on the ground floor. Outlets are provided in the bike room for electric bikes.

Changes from Prior Project Design
In an initial submittal, the applicant proposed to develop a five-story structure with podium at-grade and four stories above with 61 residential units at a density of 70 dwelling units per acre (DU/AC). In that proposal, all existing structures, including the three single-family residences, two of which are listed on the Historical and Resource Inventory list, were to be demolished. Following community outreach by the owner, and in response to comments and concerns expressed by neighboring residents regarding building height immediate to residential properties, historic preservation, and architectural style, the project was revised. The current proposal is a six-story structure tapering down to three-stories adjacent to the listed HRI properties, with four townhouses immediately adjacent to single-family neighbors to the west. The proposal also retains the three existing residences with demolition of their accessory structures to allow for the construction of three new covered parking spaces.

Relationship to Downtown
The proposed project is within the boundaries of the Downtown Focus Area but not within the Downtown Core as designated in the General Plan. In 2018, the City Council initiated a planning process to develop a Downtown Precise Plan to provide a more detailed level of land use policy and design standards to support the successful revitalization of the City's historic downtown area into a vibrant neighborhood that would act as a destination within the community. A Downtown Community Task Force (DCTF) was appointed to guide the Precise Plan planning process. The DCTF has held 39 meetings and the Community Development Department hosted several community outreach events to develop the draft two land use policy documents to guide future development within the downtown area: a Precise Plan and a Form-based Code. Drafts of both documents have been circulated for public comment and are currently being refined to address comments received during the public circulation. The five-year planning process is nearing the end with anticipated City Council consideration of the Precise Plan and Form-based Code at the end of 2023 and/or in early 2024. A draft of the Downtown Form Based Zoning Code was completed and made publicly available in June of 2022.

The planning process for the Downtown Focus Area was initiated prior to the formal submittal of this application, but has not been completed and therefore is not yet established as City land use policy. If the Precise Plan and Form Based Zoning Code are adopted by the City Council, future development will be evaluated for consistency with those documents, and specific modifications to the Precise Plan and Form Base Zoning Code would be necessary prior to adoption as a result of some deviations, as discussed below.

DISCUSSION

The following analysis considers how the proposed project would or would not be consistent with applicable City policies including the City's General Plan, Zoning Code and Subdivision Ordinance.

General Plan Conformance

The following analysis address how the project would be consistent with specific components of the General Plan.

General Plan Land Use Diagram
The site is currently designated Community Mixed Use on the City's General Plan Land Use Diagram. This designation is intended to support medium-density development with a mix of residential and commercial uses along a major street. Development within this designation requires a minimum FAR of 0.10 of retail, commercial, and neighborhood office uses, in combination with residential development between 20 and 36 units per acre. The project as proposed would not be in conformance with this land use designation. Therefore, the applicant is requesting a General Plan Amendment to revise the specifications of the Community Mixed Use land use designation within the Downtown Focus Area.

The proposed General Plan Amendment would keep the existing land use designation for the Project Site of Community Mixed Use, but would amend the text of the Community Mixed Use designation to allow for very high-density housing (to a maximum of 70 dwelling units per acre) on mixed-use sites within the Downtown Focus Area that meet the following criteria:

1. The property is located within 0.25 miles of a fixed route bus service with service intervals no longer than 15 minutes during peak commute hours;
2. The property is designated Community Mixed Use;
3. The development provides ground floor retail uses at a minimum FAR of 0.10;
4. If the project site is listed on the City's Historic Preservation and Resource Inventory or the California Register of Historical Resources, any development affecting the historically significant structure shall be performed in accordance with the Secretary of the Interior's Standards for the Treatment of Historic Properties; and
5. The project provides for affordable housing through the payment of in-lieu fees and/or includes affordable units.

The proposed project meets the above criteria as it is located within 0.25 miles of a high-frequency bus route (VTA Route 60), is designated as Community Mixed Use within the Downtown Focus Area, is occupied by two HRI sites and will satisfy the City's affordable housing requirement by providing eight affordable housing units with one townhouse and seven condominium units. General retail commercial, including office use will provide a minimum commercial FAR of 0.10 in the proposed 3,874 square foot ground floor space.

General Plan Goals and Policies
The project is consistent with the following existing General Plan Policies as discussed below:

Downtown Focus Area

- 5.4.2 G1 A Downtown that serves as a primary, pedestrian oriented commercial and cultural destination.
- 5.4.2-G2 New Downtown development that is integrated with older existing development with respect to intensity, scale and character.
- 5.4.2-P11 For new mixed use development, locate medium and high density residential uses on upper floors with active retail uses at ground level and oriented to street frontages.

The subject site is located within the boundary of the Downtown Focus Area as designated in the

General Plan. The Focus Area is intended to offer opportunities for place making and for a unique destination in the City to serve both local and regional interests. New development to revitalize the Downtown supports the General Plan Major Strategies for City identity and community vitality. The addition of a residential mixed-use building with ground floor commercial would provide the opportunity for new residents and new commercial uses in the downtown consistent with the intent of the Focus Area.

Residential Land Use Policies

- 5.3.2-P1: Encourage the annual construction of the housing units necessary to meet the City's regional housing needs assessment (RHNA) by reducing constraints to housing finance and development.
- 5.3.2-P2: Encourage higher-density residential development in transit and mixed-use areas and in other locations throughout the City where appropriate.
- 5.3.2-P3: Encourage indoor and outdoor private and common spaces as part of all new residential developments, including clustering of units to maximize open space opportunities where appropriate.

The proposed project would provide ground floor commercial uses in a mixed-use configuration and with 50 higher-density multi-family residential units above and four new townhouse units adjacent to the main building, adding 54 units to the City's housing stock while also preserving three existing single-family residences. The project thus directly implements Policy 5.3.2.-P1. In addition to the services located in the mixed-use portion of the building, the new housing would be in proximity to public transportation and the downtown area with ease of connection to local and regional transit facilities and access to neighborhood and community commercial uses, support services, and outdoor open space and recreation areas as promoted by Policy 5.3.2-P2. The proposed building footprint and height allow the project to maximize open space and private use for the residents, while providing housing at a higher density, and includes a ground floor community space that is available to the community as encouraged by Policy 5.3.2-P3.

General Land Use Goals and Policies

- 5.3.1-P10: Provide opportunities for increased landscaping and trees in the community, including requirements for new development to provide street trees at a minimum 2:1 ratio on- or off-site replacement for trees removed as part of the project to help increase the urban forest and minimize the heat island effect.
- 5.3.1-P12: Encourage convenient pedestrian connections within new and existing developments.

The proposed development plan includes landscaping of the site and project frontages with a variety of plant and tree species including 15 trees on site with 11 within the landscape strip along the project frontages.

The project includes the replacement of the existing sidewalks along the street frontages of the site with a landscape park strip and sidewalk consistent with the Complete Streets design standards. The tree-lined separated sidewalk is designed to facilitate pedestrian access and link neighboring land uses, consistent with Policy 5.3.1-P12.

The project is not wholly consistent with the following General Plan Policies as discussed below:

Downtown Focus Area Policy

- 5.4.2 P7: Apply the General Plan Transition and Historic Preservation policies for new development at the edges of Downtown in order to respect the scale and character of the adjacent historic Old Quad neighborhood.

Transition Policies

- 5.5.2-P5: Require that new development provide an appropriate transition to surrounding neighborhoods.
- 5.5.2-P7: For buildings of three stories or greater, increase the setback of upper stories where they abut lower intensity residential uses.

While the project includes a new Planned Development Zoning that can establish standards unique to the property, the City typically compares proposed Planned Development Zoning standards to standards already established within the City's Zoning Code for the same or similar type of development. For the purposes of evaluating the transition between new and existing uses, the City's existing development standards can thus provide an objective criteria for evaluation of the proposed setbacks, height limitations and other factors necessary to promote land use compatibility and the transition between new and existing development. The project site is adjacent to low-intensity commercial uses along its northwest boundary and one-story single-family residences along its southwestern boundary and so can be compared to standards for the interface of townhouse and multifamily districts with those districts to evaluate whether the project provides an appropriate transition.

At its interface with adjacent uses the proposed project includes the preservation of an existing single-family residence (separate from the two historic residences being preserved in the project) and four new, two-story townhouses, the latter with a maximum height of 28 feet. The maximum height generally allowed in the Zoning Code for single-family residences is 25 feet, so the townhouses would be 3 feet taller than what could potentially be developed on the adjacent lot. All four townhouses include a rear balcony that faces the single-family residential properties to the west. Although a rear balcony is generally allowed in the rear yard of the City's single-family residential zoning districts, none is typically allowed with less than a 20-foot rear yard setback. In contrast, the proposed second-story balconies and egress windows would have a 10-foot setback from the abutting residential properties to the west. Based on the standards set forth in the City's Zoning Code, the proposed project would not provide a sufficient setback to fully "provide an appropriate transition" to the adjacent residences as called for in Policy 5.5.2-P5.

For upper floor setbacks (or "step backs") the City has an established practice of using a 45-degree step back requirement to determine an appropriate transition between new higher-intensity and existing lower-intensity land uses. The proposed development would include a step back in that the mixed-use building located adjacent to the historic houses to the north has a height of approximately 41 feet and increases in height to 84 feet as it moves away from the historic houses to the corner of Monroe and Franklin Streets (see Attachment 10). While the historic houses at 906 and 930 Monroe Street are being integrated into the project, they are also an existing use that would be subjected to a new interface condition. Both houses are one and a half stories or approximately 25 feet in height. The height of the new mixed-use building that would be adjacent to the historic houses is three-stories (38 feet in height). The proposed mixed-use building has a five-foot setback from the property line adjacent to the historic house. This combination of height and setback/step back are not

sufficient to provide a 45-degree step back between the new and existing land uses and thus the project is not consistent with the historical application of Policy 5.5.2-P7.

Additionally, the portion of the building that is six stories in height is inconsistent with the text in the General Plan Downtown Focus Area intent statement, which states that the allowed building intensity and heights for development outside of the Downtown Core (as identified in the Focus Area Map (Figure 5.4-3) in the General Plan (Attachment 11)) is a maximum height between three to four stories, which is applicable to this site as it is not in the Downtown Core.

Prior to 2019, the City could rezone properties to Planned Development (PD) even where that zoning would result in an inconsistency with the General Plan, due to Santa Clara's status as a charter city. However, in 2018, the Legislature enacted Senate Bill 1333, which required that zoning amendments must be consistent with General Plans, even for charter cities. In addition, the proposal includes a subdivision map, and state law requires the Council to make a finding of General Plan consistency in order to approve any subdivision map. As such, the General Plan Amendment includes a proposal to modify Policies 5.5.2-P5, 5.5.2-P7, and the maximum height in the Downtown Focus Area, in order to allow for the project to proceed and eliminate the inconsistencies identified above.

Historic Preservation Policies

- 5.6.1 P2 Protect the historic integrity of designated historic properties and encourage adaptive reuse when necessary to promote preservation.

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The proposed development preserves the two historically designated structures (single-family residences) on the project site. The project would result in the removal of accessory structures (e.g., detached garages) on two of the historic properties, but these accessory structures are not considered historic and their removal would not infringe upon the historic integrity of the two residences. An analysis of the project for consistency with the Secretary of the Interior's Standards for historic preservation concluded that the project would not have a significant impact upon the historic resources, although it did suggest that an increased setback and/or increased transition from those structure would improve the transition between the historic structures and new construction within the project. The project would in this way encourage adaptive reuse that preserves the historic structures.

Climate Action Plan

A Transportation Demand Management (TDM) program has been prepared for the proposed project to meet the criteria outlined in the City of Santa Clara Climate Action Plan (CAP), 2022. The 2022 CAP requires 20 percent VMT reduction for new multifamily residential developments, with 10 percent of the reduction resulting from active TDM measures. Some of the project measures noted include information and marketing of transportation options, a designated transportation coordinator and a subsidy, such as a transit pass, for residents. The program is attached to this report for review.

Zoning Code Conformance

A Planned Development Rezoning is required to allow development of the project as it includes a mix of development types and design standards that do not conform to any of the City's standard zoning districts. In the following analysis, the proposed Planned Development zoning standards are evaluated based on current General Plan policies and the current Zoning Code.

While the Planned Development zoning process allows an applicant to propose any design standards, it is appropriate for the City to evaluate the proposed standards in relationship to the City's adopted standards for similar types of development. The City's Transit-Oriented Mixed Use (TMU) Combining Zoning District is the zoning district which most closely allows land uses near transit similar to the proposed project with an interface to an existing lower density neighborhood. The project is not proposing to rezone to the TMU District, however, because it is proposing a higher density at 65 DU/AC than allowable through the TMU District, which is intended for density between 26-45 DU/AC.

Per the Zoning Code, the stated intent of the TMU District is as follows:

> The transit-oriented mixed use combining zoning district is intended to encourage quality high density residential development in close proximity to multiple transit lines and in conjunction with commercial development or redevelopment. This district also encourages the construction and use of housing without related commercial development. Mixed use districts encourage development that is consistent with the existing community because the districts are located in areas that have traditionally been zoned for commercial and office uses, but are adjacent to residentially zoned property. Combining housing with office and/or retail uses can increase the number and diversity of housing options available in the City, and is consistent with the City's general plan policies for increasing housing. A variety of housing types and sizes may be provided in this zoning district. A percentage of the residential units should be affordable to low and/or moderate income households. A balance of ownership housing and rental housing is encouraged. The permitted density is from twenty-six (26) up to forty-five (45) dwelling units per acre, based on the total acreage of the site and in addition to any commercial use of the same property.

The following discussion also addresses when applicable consistency with the standards laid out in the draft Downtown Form Based Zoning Code that have been vetted through a community process. The project site would be subject to these documents once they are adopted, but as noted above, the City has not yet adopted the draft Downtown Precise Plan and Form Based Code, so they are considered here only as a point of reference. Based upon these draft documents, the uses and densities within the proposed project are potentially allowed, but the project design does not entirely conform to the proposed Form Based Zoning Code standards, and the project does not propose sufficient community benefits in order to achieve the proposed building heights allowed by the Precise Plan proposal.

Site Design

The proposed design for the townhouses has some shortcomings in that the townhouses will not have a strong connection to a public street, or the standard amount of open space expected for similar units in the Zoning Code. Access to the units will be provided either through a stairwell connection to the underground parking below, which exits onto a pedestrian walkway leading to the units, or from the street by the same walkway. The walkway has a 'dogleg' configuration so that unit entries are not visible from the street, a condition generally considered undesirable in regard to community building or public safety considerations and not supported within the City's standard zoning districts.

The proposed design is a result of the applicant's objective to fully utilize the parcels available, retaining the three single-family residences and maintaining a height of two stories at the rear of the development. The applicant has indicated that this area is being limited to two stories in height to

accommodate the request of the adjacent property owner. The applicant considered townhouses the appropriate response for a two-story height. A greater building height could have facilitated this area to be integrated into the podium building at the front with a more conventional front door situation. Alternatively, it could have been possible to integrate a two-story podium structure at this location as well, but the townhouses better utilize the property from a development standpoint. If the area proposed for townhouses were instead connected to the main podium structure, it could better conform to the City's zoning code standards for setbacks and building access.

Commercial Frontage Setback
The mixed-use building is proposed with a front setback that varies from 4' to 8' from the property lines on Monroe and Franklin Streets. This setback, combined with the 10-foot sidewalk (public right-of-way), provides 14'-8" of area adjacent to the ground floor commercial space for spillover of potential associated outdoor commercial uses such as outdoor seating for restaurants. The townhomes do not have street frontage and are tucked behind the single-family house and mixed-use building. The City's Zoning Code includes a standard for such outdoor commercial use areas along a project frontage within the TMU district. The TMU district requires a 10-foot building setback with a city standard sidewalk of 10 feet so that there is a total of at least 20 feet of setback for potential associated outdoor commercial uses. It is thus generally considered necessary to provide a larger setback to insure adequate space for both pedestrians and commercial use of the zone between a commercial building frontage and the public street.

The draft Downtown Precise Plan/Form Based Zoning Code would require an 8'-12' building setback on Monroe with an 11 foot sidewalk and a 0'-5' building setback on Franklin with a 20 foot sidewalk, thereby providing 19 feet on Monroe and 20 feet on Franklin for potential associated outdoor commercial uses, similar to what is required in the TMU district. The proposed project would therefore not provide a sufficient setback under the proposed Precise Plan.

Townhouse Setbacks
The four townhomes are proposed to have a setback from the rear property line of 10 feet adjacent to the adjacent single-family residences. The mixed-use building also has a 10-foot rear setback and is located adjacent to commercial uses. The TMU Zoning District requires a rear setback of 20 feet for this type of interface.

For Reference, the draft Downtown Precise Plan/Form Based Zoning Code would, however, require only a 10-foot rear setback, as proposed in the project.

Building Height
The proposed development would include a six-story structure (73 feet at the roof, 84 feet to top of stair well and parapet) tapering down to three-stories (38 feet) adjacent to the listed HRI properties, and four two-story (24 feet) townhouses immediately adjacent to single-family neighbors to the west. The TMU Zoning District has a maximum building height of 50 feet.

For reference, the draft Downtown Precise Plan/Form Based Zoning Code allows 2-4 stories (28-59 feet) and with community benefits a "bonus" height of 3-5 stories (40-72 feet). Development is only permitted at the bonus height level when the project includes community benefits identified in the draft Precise Plan. In the draft Precise Plan, conservation of resources listed on the Historic Resources Inventory and buildings in the Historic Combining Zoning District are a community benefit and qualify for the bonus height. However, at 73 feet, the proposed height of the project would

exceed the maximum height in the proposed Precise Plan even with the bonus for community benefits.

Ground Floor Design

Downtown Focus Area Policy 5.4.2-P1 states, “Establish Downtown as a destination, with a mix of entertainment and cultural activities, eating and drinking establishments, local serving office and commercial uses, residential development, and public spaces.” In keeping with the mixed-use character for the proposed development, the project would provide 3,874 square feet of ground floor commercial space that wraps the corner of Monroe and Franklin Streets. Demand for retail space in general, and in particular for mixed-use buildings, is a sensitive issue that needs to be carefully considered and good design is generally vital to the future success of such spaces to provide the best possible opportunity for future tenants to thrive and contribute to the urban vitality of the Downtown.

The placement of interior stairs interrupting the ground floor commercial space potentially limits its usability. Further, the location of back of house areas (e.g., kitchen facilities, restrooms) will further diminish the amount and flexibility of usable commercial space. The applicant has indicated that they have an identified tenant for one portion of the commercial space fronting Franklin Street and that given the visibility and outdoor amenity area for the portions fronting Monroe Street, do not anticipate any difficulty with filling this space.

Parking

The proposed amount of residential parking (81 parking spaces for 54 residential units) results in a parking ratio of one space for every one-bedroom unit and 1.5 spaces for every two-bedroom unit, consistent with the standard for mixed-use development in the Zoning Code. The proposed commercial parking (13 commercial spaces) is consistent with the 3 spaces per 1,000 square feet of area standard for mixed-use development in the Zoning Code.

Historic Resources

The project proposal includes a rezoning of two HRI listed properties and staff therefore recommends that historic preservation standards be included within the Planned Development Zoning to regulate future use of these structures consistent with their current treatment in the Historic Combining (HT) district. The applicant has indicated a willingness to defer to the direction of the Planning Commission. Staff thus recommends adding the following provisions of the HT District to the PD Zoning that would be applicable to both HRI properties, to address use and maintenance of those structures.

- 18.58.050 Conversion of residential structures to commercial use.
- 18.58.060 Architectural control.
- 18.58.070 Demolition restriction.

In addition, as discussed above, the Project Site includes property that currently has a Historic Combining (HT) zoning designation. SCCC Section 18.58.030 provides for the review and input of the Historical and Landmarks Commission (HLC) prior to rezoning an HT property, and on June 29, 2023, the HLC conducted a duly noticed public meeting to consider the proposal. The HLC’s recommendation on the proposal is included this staff report for Planning Commission consideration. At the June 29 meeting, the HLC voted 4-0 to forward the EIR to the Planning Commission with no recommendation, voted 4-0 to recommend denial of the rezoning and Vesting

Tentative Subdivision Map, voted 4-0 to recommend denial of the Architectural Review of the project design, and 4-0 to recommend approval of the Minor Significant Property Alteration, subject to conditions. The factors cited by the HLC included the impact of the six-story component on the ebb and flow of Monroe Street and proximity of the two-story townhomes to adjacent single-family properties.

Subdivision Ordinance

The project includes a Tentative Map to subdivide the property to implement the proposed land uses. The proposed Map would subdivide three existing parcels into two single-family parcels and one mixed-use parcel with 50 condominium units, four townhouses, one detached single-family dwelling unit, one condominium unit for all common floor common area, two condominium units of basement parking, and three retail condominium units (See Attachment 10). The lot lines of the two historical lots at 906 and 930 Monroe would be moved so as to reduce them in size, but will remain as two separate single-family parcels. The residential structure at 1341 Homestead Road would be combined with the new mixed-use parcel to create access for the new townhouses.

The reduction in parcel sizes for 906 and 930 Monroe Street would require a rezoning to Planned Development (PD), which is proposed to create substandard single-family lot sizes as defined in the Zoning Code. The current standards and proposed rezoning standards are summarized below.

906 Monroe Street
- Currently zoned HT - Historical Combining Zoning District
- Rezone to PD for reduced lot size for single-family lot
- 1341 Homestead Road residential structure will be excluded from the proposed parcel

930 Monroe Street
- Currently zoned OG - General Office Zoning District
- Rezone to PD for reduced lot size for single-family lot

940-950 Monroe Street
- Currently zoned Community Commercial
- Rezone to PD for development standards as proposed in the development plan
- 1341 Homestead Road will be combined with the new mixed-use parcel and be rezoned to PD

Subdivision Map applications are reviewed for General Plan and Zoning Code consistency, and conformance with the Subdivision Map Act. The proposed Tentative Map application was reviewed by the City's Subdivision Clearance Committee and determined to be complete. With approval of the General Plan Amendment and Planned Development Rezoning the proposed subdivision will not result in any inconsistencies with the General Plan or zoning designation for the property. Conditions of Approval have been prepared and are provided as Attachment 8.

Conclusion

The proposed project would provide a residential mixed-use project in the Downtown Focus Area with 50 new condominium units, ground floor commercial, and four new townhouses while preserving three single-family homes, including two historic structures. The proposed project is consistent with several General Plan policies. While not consistent with the height and scale prescribed in the

Downtown Focus Area policies, and not fully consistent with the General Plan Transition policies, the project has gone through revisions to lower height in proximity to existing lower intensity uses, and has been designed to better address the issues of land use transition and interface while still achieving increased residential density on the site. With the proposed Amendment, these General Plan policies would be modified so that the project can be found to be consistent. Additionally, to address use and maintenance of the HRI structures, staff recommends adding a condition to include provisions of the HT Zoning District (Sections 18.58.050,18.58.060, and 18.58.070) that would be applicable to both HRI properties, as a part of the PD zone.

Based upon the analysis, staff recommends that the Planning Commission recommend approval of the requested actions with added historic conditions to the Planned Development Zoning.

ENVIRONMENTAL REVIEW

An Environmental Impact Report (EIR) was prepared for the project by the environmental consultant firm David J. Powers & Associates, Inc., in accordance with the California Environmental Quality Act (CEQA). The EIR and Notice of Availability were posted on the City's website at <https://www.santaclaraca.gov/our-city/departments-a-f/community-development/planning-division/environmental-review-ceqa> and circulated for 45-day review on October 14, 2022 to November 30, 2022, in accordance with CEQA requirements. During the review period, the Community Development Department received agency comments on the EIR from Valley Water, Santa Clara Valley Transportation Authority, and the Department of Toxic Substances Control, which are provided in this report, along with responses to comments for review.

The EIR identified potential environmental impacts associated with project development and identified air quality, biological, cultural resources, geology and soils, hazards and hazardous materials, and noise impacts that with incorporation of mitigation measures into the project would reduce all potential impacts to less than significant. A detailed discussion of the potential impacts and mitigation measures to be applied to the project are specified in the EIR and would be implemented through project conditions of approval and the Mitigation Monitoring and Reporting Program (MMRP) for the proposed project.

FISCAL IMPACT

There is no fiscal impact to the City for processing the requested application other than administrative time and expense typically covered by processing fees paid by the applicant.

COORDINATION

This report has been coordinated with the City Attorney's Office.

PUBLIC CONTACT

On May 11, 2023, a notice of public hearing of this item was posted in three conspicuous locations within 300 feet of the project site. A notice of public hearing was also published in the Weekly, a newspaper of general circulation in the City, on May 10, 2023, for the May 24, 2023 Planning Commission meeting (which was subsequently continued to June 14 and then July 13, 2023). The Planning Department has received comments on the project and are attached to this report for review.

Community Meetings

A virtual public outreach meeting was conducted by Salvatore Caruso (applicant) on December 1,

2020 to engage the neighborhood community in the planning process. Notices of the meeting were mailed by the applicant to property owners within 1,000 feet of the project boundaries and interested parties and was also posted on the City's website. The applicant also presented the project at a meeting of the Downtown Precise Plan Task Force on January 21, 2021. These meetings provided the community the opportunity to convey their concerns to the applicant regarding the type and density of housing proposed for the site, building height, landscaping, traffic safety, commercial vacancy, and preservation of historic resources.

At their January 21, 2021 meeting, the Downtown Community Task Force voted 9 - 0 to write a letter to the Historical and Landmarks Commission, Planning Commission, and the City Council to transmit their comments on the project (Attachment 9). The specific concern raised by the Task Force is that the development does not consider the Downtown Precise Plan, Form Based Code, or even the current General Plan. The applicant had made significant changes prior to the Task Force meeting based upon community feedback at the December 1, 2020 meeting, which included keeping the single-family residence at 1341 Homestead Road and changing a four-story portion of the residential building to two-story townhomes on the west side.

ALTERNATIVES

1. Adopt a resolution to recommend the City Council adopt the Environmental Impact Report and the Mitigation Monitoring and Reporting Program for the 950 Monroe Street Project.
2. Adopt a resolution to recommend the City Council approve a General Plan Amendment to modify the text for the Community Mixed Use land use designation and related policies
3. Adopt a resolution to recommend the City Council approve a Rezone from General Office (OG), Historic Combining (HT), and Community Commercial (CC) to Planned Development (PD) to allow a six-story mixed-use development with 50 units, four townhomes, and three single-family residences with on-site parking and amenities, landscaping, and off-site improvements with provisions of the HT Zoning District (Sections 18.58.050,18.58.060, and 18.58.070) that would be applicable to both HRI properties.
4. Recommend the City Council approve a Vesting Tentative Subdivision Map.
5. Recommend the City Council deny a General Plan Amendment to modify the text for the Community Mixed Use land use designation and related policies.
6. Recommend the City Council deny a rezone from General Office (OG), Historic Combining (HT), and Community Commercial (CC) to Planned Development (PD) to allow a six-story mixed-use development with 50 units, four townhomes, and three single-family residences with on-site parking and amenities, landscaping, and off-site improvements.
7. Recommend the City Council deny a Vesting Tentative Subdivision Map.

RECOMMENDATION

1. Adopt a resolution to recommend the City Council adopt the Environmental Impact Report and the Mitigation Monitoring and Reporting Program for the 950 Monroe Street Project.
2. Recommend the City Council approve a General Plan Amendment to modify the text for the Community Mixed Use land use designation and related policies.
3. Recommend the City Council approve a rezone from General Office (OG), Historic Combining (HT), and Community Commercial (CC) to Planned Development (PD) to allow a six-story mixed-use development with 50 units, four townhomes, and three single-family residences with on-site parking and amenities, landscaping, and off-site improvements, with added standards for the two HIR properties with provisions of the HT Zoning District (Sections

18.58.050,18.58.060, and 18.58.070) that would be applicable to both HRI properties.
4. Recommend City Council approval of a Vesting Tentative Subdivision Map.

Prepared by: Steve Le, Senior Planner
Reviewed by: Alexander Abbe, Assistant City Attorney
Approved by: Lesley Xavier, Planning Manager

ATTACHMENTS

1. Mitigation Monitoring and Reporting Program
2. Final Environmental Impact Report
3. Resolution Recommending Council Certify the Environmental Impact Report, Make CEQA Findings, and Adopt the Mitigation Monitoring and Reporting Program
4. CEQA Findings
5. Resolution Recommending Council Approve the General Plan Amendment
6. Resolution Recommending the Council Approve the Rezone
7. Resolution Recommending the Council Approve the Vesting Tentative Subdivision Map
8. Conditions of Approval for Rezoning
9. Conditions of Approval for Vesting Tentative Subdivision Map
10. Public Correspondence
11. Development Plans
12. General Plan Downtown Focus Area Map (Figure 5.4-3)

DRAFT

MITIGATION MONITORING AND REPORTING PROGRAM

950 Monroe Street Mixed Use Project

CITY OF SANTA CLARA

February 14, 2023

P R E F A C E

Section 21081 of the California Environmental Quality Act (CEQA) requires a Lead Agency to adopt a Mitigation Monitoring or Reporting Program whenever it approves a project for which measures have been required to mitigate or avoid significant effects on the environment. The purpose of the monitoring or reporting program is to ensure compliance with the mitigation measures during project implementation.

On _____, the City Council approved the Environmental Impact Report (EIR) for the 950 Monroe Avenue Mixed Use Project. The EIR concluded that the implementation of the project could result in significant effects on the environment and mitigation measures were incorporated into the proposed project or are required as a condition of project approval. This Mitigation Monitoring or Reporting Program addresses those measures in terms of how and when they will be implemented.

This document does *not* discuss those subjects for which the EIR concluded that mitigation measures would not be required to reduce significant impacts.

MITIGATION MONITORING OR REPORTING PROGRAM 950 MONROE STREET MIXED USE PROJECT				
Impacts	**Mitigation**	**Timeframe for Implementation**	**Responsibility for Implementation**	**Oversight of Implementation**
Air Quality				
Impact AIR-3.1: Construction of the proposed development project would generate fugitive dust in the form of $PM_{2.5}$ and PM_{10} resulting from disturbed soils at the construction site.	**MM-AIR-3.1:** The proposed development project will implement the following BAAQMD Recommended Measures to Control Particulate Matter Emissions during all phases of construction. 1. All exposed surfaces (e.g., parking areas, staging areas, soil piles, graded areas, and unpaved access roads) shall be watered at a frequency adequate to maintain minimum soil moisture of 12 percent (i.e., three times a day). Moisture content can be verified by lab samples or moisture probe. 2. All haul trucks transporting soil, sand, or other loose material off-site shall be covered. 3. All visible mud or dirt track-out onto adjacent public roads shall be removed using wet power vacuum street sweepers at least once per day. The use of dry power sweeping is prohibited. 4. All vehicle speeds on unpaved roads shall be limited to 15 mph. 5. All roadways, driveways, and sidewalks to be paved shall be completed as soon as possible. Building pads shall be laid as soon as possible after grading unless seeding or soil binders are used. 6. Idling times shall be minimized either by shutting equipment off when not in use or reducing the maximum idling time to five minutes (as required by the California airborne toxics control measure Title 13, Section 2485 of California Code of Regulations	During all phases of Construction	Project applicant	Director of Community Development or the Director's designee

MITIGATION MONITORING OR REPORTING PROGRAM 950 MONROE STREET MIXED USE PROJECT				
Impacts	**Mitigation**	**Timeframe for Implementation**	**Responsibility for Implementation**	**Oversight of Implementation**
	[CCR]). Clear signage shall be provided for construction workers at all access points. 7. All construction equipment shall be maintained and properly tuned in accordance with manufacturer's specifications. All equipment shall be checked by a certified mechanic and determined to be running in proper condition prior to operation. 8. Post a publicly visible sign with the telephone number and person to contact at the Lead Agency regarding dust complaints. This person shall resp ond and take corrective action within 48 hours. The Air District's phone number shall also be visible to ensure compliance with applicable regulations. 9. All excavation, grading, and/or demolition activities shall be suspended when average wind speeds exceed 20 mph and visible dust extends beyond site boundaries. 10. Wind breaks (e.g., trees, fences) shall be installed on the windward side(s) of actively disturbed areas of construction adjacent to sensitive receptors. Wind breaks should have at maximum 50 percent air porosity. 11. Vegetative ground cover (e.g., fast-germinating native grass seed) shall be planted in disturbed areas as soon as possible and watered appropriately until vegetation is established. 12. The simultaneous occurrence of excavation, grading, and ground disturbing construction activities on the same area at any one time shall be limited. Activities			

MITIGATION MONITORING OR REPORTING PROGRAM 950 MONROE STREET MIXED USE PROJECT				
Impacts	**Mitigation**	**Timeframe for Implementation**	**Responsibility for Implementation**	**Oversight of Implementation**
	shall be phased to reduce the amount of disturbed surfaces at any one time. 13. Avoid tracking of visible soil material on to public roadways by employing the following measures if necessary: a. Site accesses to a distance of 100 feet from public paved roads shall be treated with a six to 12-inch compacted layer of wood chips, mulch, or gravel and b. washing truck tires and construction equipment of prior to leaving the site. Sandbags or other erosion control measures shall be installed to prevent silt runoff to public roadways from sites with a slope greater than one percent.			
Impact AIR-3.2: Construction of the proposed development project would result in nearby sensitive receptors being exposed to toxic air contaminant emissions in excess of BAAQMD threshold for cancer risk and annual $PM_{2.5}$.	**MM-AIR-3.2:** Prior to the issuance of any demolition, grading, or building permits (whichever occurs earliest), the project applicant shall submit a construction operations plan to the Director of Community Development or the Director's designee that includes specifications of the equipment to be used during construction. The plan shall be accompanied by a letter signed by an air quality specialist, verifying that the equipment included in the plan meets the standards set forth below. All diesel-powered off-road equipment (larger than 25 horsepower) operating on-site for more than two days continuously (or 20 hours total) shall, at a minimum, meet U.S. Environmental Protection Agency (EPA) Tier 4 emission standards for particulate matter.	Prior to the issuance of any demolition, grading, or building permits (whichever occurs earliest)	Project applicant	Director of Community Development or the Director's designee

MITIGATION MONITORING OR REPORTING PROGRAM 950 MONROE STREET MIXED USE PROJECT				
Impacts	**Mitigation**	**Timeframe for Implementation**	**Responsibility for Implementation**	**Oversight of Implementation**
	• If Tier 4 equipment is not available, all construction equipment larger than 25 horsepower used at the site for more than two continuous days or 20 hours total shall meet U.S. EPA emission standards for Tier 3 engines and include particulate matter emissions control equivalent to CARB Level 3 verifiable diesel emission control devices that altogether achieves a 60 percent reduction in particulate matter exhaust. • Provide line power to the site to minimize the use of diesel-powered stationary equipment, such as generators.			
Biology				
Impact BIO-1.1: Project construction could impact nesting birds on or adjacent to the site, if present.	**MM BIO-1.1:** Construction shall be scheduled to avoid the nesting season to the extent feasible. The nesting season for most birds, including most raptors, in the San Francisco Bay area extends from February 1 through August 31. If it is not possible to schedule construction and tree removal between September and January, then pre-construction surveys for nesting birds shall be completed by a qualified ornithologist to ensure that no nests shall be disturbed during project implementation. This survey shall be completed no more than 14 days prior to the initiation of grading, tree removal, or other demolition or construction activities during the early part of the breeding season (February through April) and no more than 30 days prior to the initiation of these activities during the late part of the breeding season (May through August).	No more than 14 days prior to the initiation of grading, tree removal, or other demolition or construction activities during the early part of the breeding season (February through April) and no more than 30 days prior to	Project applicant and Qualified ornithologist	Director of Community Development or the Director's designee

MITIGATION MONITORING OR REPORTING PROGRAM 950 MONROE STREET MIXED USE PROJECT				
Impacts	**Mitigation**	**Timeframe for Implementation**	**Responsibility for Implementation**	**Oversight of Implementation**
	During this survey, the ornithologist shall inspect all tress and other possible nesting habitats within and immediately adjacent to the construction area of nests. If an active nest is found sufficiently close to work areas to be disturbed by construction, the ornithologist, in consultation with California Department of Fish and Wildlife (CDFW), shall determine the extent of a construction free buffer zone to be established around the nest to ensure that nests of bird species protected by the Migratory Bird Treaty Agreement (MBTA) or Fish and Game Code shall not be disturbed during project construction.	the initiation of these activities during the late part of the breeding season (May through August)		
Impact BIO-5.1: The proposed development project would not comply with the City's tree protection policy	**MM-BIO-5.1:** The project applicant will coordinate with the supervising planner to identify locations off-site for replacement trees in addition to the trees proposed as part of the landscaping on-site in accordance with General Plan Policy 5.3.1-P10. This will require the planting of 13, 24-inch box trees off-site to fully offset the removal of trees on-site. The project applicant will provide the supervising planner with appropriate documentation to confirm that all on- and off-site replacement trees have been planted prior to issuance of occupancy permits.	Prior to issuance of occupancy permits.	Project applicant	Supervising Planner
Cultural Resources				
Impact CUL-2.1 Construction of the proposed development project could require	**MM CUL-2.1:** Prior to the commencement of any ground-disturbing activity on the project site, the project applicant shall retain a registered professional archaeologist, to be present	Prior to the commencement of any ground-disturbing	Project applicant, and Registered	Director of Community Development or

MITIGATION MONITORING OR REPORTING PROGRAM 950 MONROE STREET MIXED USE PROJECT				
Impacts	**Mitigation**	**Timeframe for Implementation**	**Responsibility for Implementation**	**Oversight of Implementation**
excavation in an area which has moderate to high sensitivity for archeological resources and could disturb unrecorded archaeological resources.	during all ground-disturbing activity associated with the project. a. A registered professional archaeologist shall be given five days' written notice prior to the start of any ground-disturbing activity as defined in subsection c. below. The project applicant shall document receipt of notification in writing. b. The registered professional archaeologist shall be present during construction phases that involve ground-disturbing activities. For the purposes of these conditions, ground-disturbing activities shall be defined as any ground disturbance, including but not limited to, excavation, grading, grubbing, scarring, drilling, scraping, blading, trenching, vegetation removal, or demolition of existing structures or site improvements within the development area shown on the project plans. c. Upon discovery of any archaeological resources and tribal cultural resources (TCRs), all ground-disturbing and construction activities within 50 feet of discovery shall cease on the project site until the find can be assessed to the satisfaction of the registered professional archaeologist. All archaeological resources and TCRs unearthed by project activities shall be evaluated by a registered professional archaeologist and tribal monitor or other tribal representatives.	activity on the project site	professional archaeologist	the Director's designee

MITIGATION MONITORING OR REPORTING PROGRAM 950 MONROE STREET MIXED USE PROJECT				
Impacts	**Mitigation**	**Timeframe for Implementation**	**Responsibility for Implementation**	**Oversight of Implementation**
	MM CUL-2.2: The project applicant shall retain a qualified archaeologist, as needed, to be present during all ground-disturbing activity associated with the project.	During all ground disturbing activity		
	MM CUL-2.3: In the event that archaeological resources or TCRs are discovered on the project site and cannot be avoided, a detailed archaeological treatment plan shall be implemented. a. The treatment plan shall be developed by the on-call professional archaeologist to determine the most appropriate treatment measures to avoid, minimize, or mitigate any potential impacts. This shall include documentation of the resources and may include data recovery or other measures. b. Any treatment other than preservation in place must be approved by the City of Santa Clara. Treatment for most resources would consist of (but would not be limited to) sample excavation, artifact collection, site documentation, and historical research, with the aim to target the recovery of important scientific data contained in resource. c. The culturally affiliated tribe(s) who consulted on the project, or if no consultation occurred the tribe identified by the Native American Heritage Commission (NAHC), shall determine the disposition of any TCR artifacts discovered during on-site excavation or construction activities or TCR artifacts	In the event that archaeological resources or TCRs are discovered on the project site and cannot be avoided	Project applicant And Registered professional archaeologist	Director of Community Development or the Director's designee

MITIGATION MONITORING OR REPORTING PROGRAM 950 MONROE STREET MIXED USE PROJECT				
Impacts	**Mitigation**	**Timeframe for Implementation**	**Responsibility for Implementation**	**Oversight of Implementation**
	resulting from execution of a treatment plan. The disposition of TCR artifacts shall include, but not be limited to, reburying in close proximity of the finds without scientific study, allowing scientific study before reburying the materials either near the origin of the find or in another protected place, or temporary curation at a facility at an institution that meets the U.S. Secretary of the Interior's criteria for curation (36 CFR 79) prior to reburial. Disposition of any TCR artifacts shall be subject to approval by the culturally affiliated tribe. All curation fees and related expenses shall be paid by the project applicant. d. To ensure adequate space and protection are provided for reburial of any TCRs discovered on the project site, the Permittee shall designate a cultural easement area. The easement area shall be in a location that will not be subject to future disturbance and that will not require the relocation of buildings or other physical improvements on the site. e. The registered professional archaeologist shall file State of California Department of Parks and Recreation (DPR) Series 523 forms for the cultural easement/TCR reburial location (if used) with the California Historical Resources Information System (CHRIS) Center in accordance with the guidelines established by the California Office of Historic Preservation. The DPR Series 523 forms shall establish a permanent record of			

MITIGATION MONITORING OR REPORTING PROGRAM 950 MONROE STREET MIXED USE PROJECT				
Impacts	**Mitigation**	**Timeframe for Implementation**	**Responsibility for Implementation**	**Oversight of Implementation**
	the cultural easement location and any TCRs discovered on the project site for future site identification and protection. The registered professional archeologist shall also file a Sacred Lands File record with the NAHC on behalf of the culturally affiliated tribe			
Impact CUL-3.1 The proposed development project could result in the discovery disturbance of human remains during excavation of the project site.	**MM CUL-3.1:** In the event that human remains are discovered during excavation and/or grading of the site, all activity within a 50-foot radius of the find shall be stopped. The Santa Clara County Coroner shall be notified and shall make a determination as to whether the remains are of Native American origin or whether an investigation into the cause of death is required. If the remains are determined to be Native American, the Coroner shall notify the Native American Heritage Commission (NAHC) immediately. Once NAHC identifies the most likely descendants, the descendants will make recommendations regarding proper burial, which will be implemented in accordance with Section 15064.5(e) of the CEQA Guidelines.	In the event that human remains are discovered during excavation and/or grading of the site	Project Applicant	Santa Clara County Coroner, Native American Heritage Commission (NAHC)
Geology and Soils				
Impact GEO-1.1: The project site is located within a mapped liquefaction hazard zone. Buildings constructed on-site	**MM GEO-1.1:** To avoid or minimize potential damage from seismic shaking, the project would be built using standard engineering and seismic safety design techniques. Building redevelopment design and construction at the site shall be completed in conformance with the recommendations of a design-level geotechnical investigation, which will be included	As part of the building permit review and issuance process	Project applicant and contractors	City of Santa Clara's Building Division

MITIGATION MONITORING OR REPORTING PROGRAM 950 MONROE STREET MIXED USE PROJECT				
Impacts	**Mitigation**	**Timeframe for Implementation**	**Responsibility for Implementation**	**Oversight of Implementation**
could experience settlement in the event of strong ground shaking as a result of an earthquake.	in a report to the City. The report shall be reviewed and ap proved by the City of Santa Clara's Building Division as part of the building permit review and issuance process. The building shall meet the requirements of applicable Building and Fire Codes, including the 2019 California Building Code, as adopted or updated by the City. The project shall be designed to withstand potential geologic hazards identified on the site and the project shall be designed to reduce the risk to life or property to the extent feasible and in compliance with the Building Code.			
Impact GEO-2.1: Construction activities at the project site would disturb soils on-site and could result in sedimentation and runoff on the project site.	**MM GEO-2.1:** All excavation and grading work would be scheduled in dry weather months or construction sites would be weatherized to withstand or avoid erosion. **MM GEO-2.2:** Stockpiles and excavated soils would be covered during construction with secured tarps or plastic sheeting. **MM GEO-2.3:** Vegetation in disturbed areas would be replanted as quickly as possible after construction.	During excavation and Grading	Project applicant and Contractor	Director of Community Development or the Director's designee
Hazards and Hazardous Materials				
Impact HAZ-1.1: The surface and sub-surface soils on-site could be contaminated due to	**MM HAZ-1.1:** Prior to demolition and excavation of the project site, a limited Phase II Environmental Site Assessment (Phase II ESA) will be completed to determine if agricultural chemicals are present in the soil at the site. The site will be	Prior to demolition and excavation	Project Applicant	Santa Clara Fire Department

MITIGATION MONITORING OR REPORTING PROGRAM 950 MONROE STREET MIXED USE PROJECT				
Impacts	**Mitigation**	**Timeframe for Implementation**	**Responsibility for Implementation**	**Oversight of Implementation**
past agricultural operations. Implementation of the project could expose construction workers and adjacent land uses to residual agricultural soil contamination.	sampled for CAM 17 Metals, pesticides, TPH-G, BTEX, and 5-Oxygenates. Phase II ESA sampling activities shall be coordinated with the Santa Clara Fire Department. **MM HAZ-1.2:** Following demolition and removal of pavement, soil samples will be gathered from the site and sent for laboratory analyses to evaluate appropriate disposal alternatives. The analyses would include but not be limited to organochlorine pesticides, lead, petroleum hydrocarbons, and other metals. Sampling will occur prior to the issuance of grading permits. **MM HAZ-1.3:** In the event that impacted soil is found on-site, the Director of Community Development shall be notified and the lateral and vertical extent of soil containing contaminant concentrations greater than the San Francisco Bay Regional Water Quality Control Board's (RWQCB's) environmental screening levels (ESLs) will be identified. Sample results shall be submitted to the Santa Clara Fire Department for review. Contaminated soil shall be handled separately from "clean" soil. Common and potentially applicable remedial measures for the impacted soil may include: 1) excavation and off-site disposal at a permitted facility; 2) the use of engineering and administrative controls, such as consolidation and capping of the soil on-site and land use covenants restricting certain activities/uses; and 3) a combination of the above. Remedial activities at the site, if warranted, will be overseen by an	Following demolition and removal of pavement In the event that impacted soil is found on-site	Project Applicant Project Applicant	Director of Community Development or the Director's designee Director of Community Development or the Director's designee Santa Clara County Department of Environmental Health

MITIGATION MONITORING OR REPORTING PROGRAM 950 MONROE STREET MIXED USE PROJECT				
Impacts	**Mitigation**	**Timeframe for Implementation**	**Responsibility for Implementation**	**Oversight of Implementation**
	appropriate regulatory agency, such as the Department of Toxic Substances Control (DTSC) or the Santa Clara County Department of Environmental Health (SCCDEH).			
Noise and Vibration				
IMPACT-NOI-1.1: Operation of the proposed development project could result in noise levels in excess of City Code noise level performance standards.	**MM-NOI-1.1** To reduce noise resulting from HVAC equipment operations, one of the following measures shall be implemented: • Equipment which would generate substantial noise shall be located at a minimum distance of 90 feet from the nearest residential property lines and a minimum distance of 25 feet from adjacent commercial property lines. • The selection of equipment shall be conducted and approved by a qualified acoustical professional such that equipment does not generate noise which would exceed City Code standards at adjacent property lines. • If distance and/or equipment selection is not sufficient to reduce equipment noise consistent with the City Code, equipment shall be shielded by walls, such as by a parapet wall constructed along the proposed building's roof line, such that the adjacent uses are not directly exposed to mechanical equipment noise. To provide adequate noise reduction, walls will constructed to fully block the line of sight between the equipment and the adjacent property line and shall have a minimum surface weight of three pounds per square foot (such as one-inch-thick wood, one-half-inch	Prior to occupancy	Project Applicant	City Code Enforcement

MITIGATION MONITORING OR REPORTING PROGRAM 950 MONROE STREET MIXED USE PROJECT				
Impacts	**Mitigation**	**Timeframe for Implementation**	**Responsibility for Implementation**	**Oversight of Implementation**
	laminated glass, masonry block, concrete, or one-inch metal).			
IMPACT-NOI-2.1 Construction of the proposed development project would result in vibratory levels in excess of established guidelines and could damage nearby structures.	**MM-NOI-2.1** The following measures are incorporated into the project to reduce vibration impacts from construction activities to a less than significant level: • Prohibit impact or vibratory pile driving as a method of construction. As an alternative, construction of a mat slab, shall be used. • Limit the use of vibratory rollers, hoe rams, large bulldozers, and caisson drilling, and avoid clam shovel drops within 20 feet of the property lines shared with residences and commercial structures adjacent to the site. • Place operating equipment on the construction site as far as possible from vibration-sensitive receptors. • Use smaller equipment to minimize vibration levels below the limits. • Select demolition methods not involving impact tools. • Avoid dropping heavy objects or materials near vibration sensitive locations. • A list of all heavy construction equipment to be used for this project known to produce high vibration levels (tracked vehicles, vibratory compaction, jackhammers, hoe rams, etc.) shall be submitted to the City by the contractor. This list shall be used to identify equipment and activities that would potentially generate substantial	During construction	Project applicant and contractor	Director of Community Development or the Director's designee

MITIGATION MONITORING OR REPORTING PROGRAM 950 MONROE STREET MIXED USE PROJECT				
Impacts	**Mitigation**	**Timeframe for Implementation**	**Responsibility for Implementation**	**Oversight of Implementation**
	vibration and to define the level of effort required for continuous vibration monitoring. • A construction vibration-monitoring plan shall be implemented to document conditions at the residences and commercial structures adjacent to the site prior to, during, and after vibration generating construction activities. All plan tasks shall be undertaken under the direction of a licensed Professional Structural Engineer in the State of California and be in accordance with industry accepted standard methods. The construction vibration monitoring plan should be implemented to include the following tasks: o Identification of sensitivity to ground-borne vibration of the residences and commercial structures adjacent to the site. A vibration survey (generally described below) would need to be performed. o Performance of a photo survey, elevation survey, and crack monitoring survey for the residences and commercial structures nearest to the site. Surveys shall be performed prior to and after completion of vibration generating construction activities located within 20 feet of the structure. This distance shall be extended to 80 feet for vibratory pile driving and 120 feet for impact pile driving. The surveys shall include internal and external crack monitoring in the structure, settlement, and distress, and shall document the condition of the foundation,			

MITIGATION MONITORING OR REPORTING PROGRAM 950 MONROE STREET MIXED USE PROJECT				
Impacts	**Mitigation**	**Timeframe for Implementation**	**Responsibility for Implementation**	**Oversight of Implementation**
	walls and other structural elements in the interior and exterior of the structure. o Conduct a post-survey on the structure where either monitoring has indicated high levels or complaints of damage. Make appropriate repairs where damage has occurred as a result of construction activities. o The results of any vibration monitoring shall be summarized and submitted in a report shortly after substantial completion of each phase identified in the project schedule. The report will include a description of measurement methods, equipment used, calibration certificates, and graphics as required to clearly identify vibration-monitoring locations. An explanation of all events that exceeded vibration limits will be included together with proper documentation supporting any such claims. o Designate a person responsible for registering and investigating claims of excessive vibration. The contact information of such person shall be clearly posted on the construction site.			

In addition to mitigation measures listed above, there are also other conditions of approval the project shall implement, including the following:

CONDITIONS OF APPROVAL
950 MONROE STREET MIXED USE PROJECT

Asbestos and Lead Management Conditions

- In conformance with state and local laws, a visual inspection/pre-demolition survey, and possible sampling, shall be conducted prior to the demolition of on-site buildings to determine the presence of asbestos-containing materials and/or lead-based paint.
- Prior to demolition activities, all building materials containing lead-based paint shall be removed in accordance with Cal/OSHA Lead in Construction Standard, Title 8, California Code of Regulations 1532.1, including employee training, employee air monitoring, and dust control. Any debris or soil containing lead-based paint or coatings would be disposed of at landfills that meet acceptance criteria for the waste being disposed.
- All potentially friable ACMs shall be removed in accordance with National Emissions Standards for Hazardous Air Pollutants (NESHAP) guidelines prior to any building demolition or renovation that may disturb the materials. All demolition activities will be undertaken in accordance with Cal/OSHA standards contained in Title 8 of CCR, Section1529, to protect workers from exposure to asbestos.
- A registered asbestos abatement contractor shall be retained to remove and dispose of ACMs identified in the asbestos survey performed for the site in accordance with the standards stated above.
- Materials containing more than one percent asbestos are also subject to BAAQMD regulations. Removal of materials containing more than one percent asbestos shall be completed in accordance with BAAQMD requirements.

Best Management Practices: Construction Water Quality Impacts

- Burlap bags filled with drain rock shall be installed around storm drains to route sediment and other debris away from the drains;
- Earthmoving or other dust-producing activities would be suspended during period of high winds;
- All exposed or disturbed soil surfaces would be watered at least twice daily to control dust as necessary;
- Stockpiles of soil or other materials that can be blown by the wind would be watered or covered;
- All trucks hauling soil, sand, and other loose materials shall be covered;
- All paved access roads, parking areas, staging areas and residential streets adjacent to the construction sites would be swept daily (with water sweepers); and
- Vegetation in disturbed areas would be replanted as quickly as possible.

CONDITIONS OF APPROVAL
950 MONROE STREET MIXED USE PROJECT

Construction Best Management Practices - Noise

- Construction activities shall be limited to hours between 7:00 a.m. and 6:00 p.m. on weekdays and 9:00 a.m. and 6:00 p.m. on Saturdays. No construction is permitted on Sundays or holidays.
- Construct temporary noise barriers, where feasible, to screen stationary noise-generating equipment. Temporary noise barrier fences would provide a 5 dBA noise reduction if the noise barrier interrupts the line-of-sight between the noise source and receiver and if the barrier is constructed in a manner that eliminates any cracks or gaps.
- Equip all internal combustion engine-driven equipment with intake and exhaust mufflers that are in good condition and appropriate for the equipment.
- If geotechnical conditions allow, mat slab should be used in place of impact or vibratory pile driving. Mat slab would generate substantially less noise than impact -drive pile driving.
- Unnecessary idling of internal combustion engines should be strictly prohibited.
- Locate stationary noise-generating equipment, such as air compressors or portable power generators, as far as possible from sensitive receptors as feasible. If they must be located near receptors, adequate muffling (with enclosures where feasible and appropriate) shall be used reduce noise levels at the adjacent sensitive receptors. Any enclosure openings or venting shall face away from sensitive receptors.
- Utilize "quiet" air compressors and other stationary noise sources where technology exists.
- Construction staging areas shall be established at locations that will create the greatest distance between the construction-related noise sources and noise sensitive receptors nearest the project site during all project construction.
- Control noise from construction workers' radios to a point where they are not audible at existing residential uses to the north of the project site.
- The contractor shall prepare a detailed construction plan identifying the schedule for major noise-generating construction activities. The construction plan shall identify a procedure for coordination with adjacent residential land uses so that construction activities can be scheduled to minimize noise disturbance.
- Designate a "disturbance coordinator" who would be responsible for responding to any complaints about construction noise. The disturbance coordinator will determine the cause of the noise complaint (e.g., bad muffler, etc.) and will require that reasonable measures be implemented to correct the problem. Conspicuously post a telephone number for the disturbance coordinator at the construction site and include in it the notice sent to neighbors regarding the construction schedule.

CONDITIONS OF APPROVAL 950 MONROE STREET MIXED USE PROJECT
Transportation Demand Management Plan

- Designated Transportation Coordinator
- Provide transportation information packets for new residents
- "Online Kiosk": online transportation information center
- Bicycle parking and charging
- Biking Resources (maps and information)
- Pedestrian network Improvement
- On-Site Amenities
- On-site ride-matching assistance
- Rideshare resources
- Resident Surveys
- Driveway Counts
- Annual Reports
- Proximity to Transit

Sources: City of Santa Clara. *Draft EIR for the 950 Monroe Street Mixed Use Project.* September 2022.

950 Monroe Street Mixed-Use Project

Environmental Impact Report
and
Mitigation Monitoring and Reporting Program

950 Monroe Street Mixed-Use Project | Environmental Review/CEQA | City of Santa Clara (santaclaraca.gov)

CALIFORNIA ENVIRONMENTAL QUALITY ACT FINDINGS FOR THE 950 MONROE STREET MIXED USE PROJECT

I. INTRODUCTION

The City of Santa Clara (City), as the Lead Agency under California Environmental Quality Act (CEQA), Public Resources Code Section 21000 *et seq.*, has prepared the Final Environmental Impact Report for the 950 Monroe Street Mixed Use Project (State Clearinghouse No. 2021100581) (Final EIR or EIR"). The Final EIR is a project EIR pursuant to Section 15161 of the State Guidelines for implementation of the CEQA (CEQA Guidelines).[1] The Final EIR consists of the September 2022 Draft Environmental Impact Report (Draft EIR), February 2023 Final Environmental Impact Report, and Late Comment Memos (May 16, 2023 and June 29, 2023). The EIR addresses the environmental effects associated with implementation of the project. The EIR is intended to serve as an informational document for public agency decision-makers and the general public regarding the objectives and components of the project. The EIR addresses the potential significant adverse environmental impacts associated with the project and identified feasible mitigation measures and alternatives that may be adopted to reduce or eliminate those impacts.

In determining to approve the 950 Monroe Street Mixed Use Project, which is described in more detail in Section II, the City Council certifies that the EIR reflects the City's own independent judgment and analysis under Public Resources Code Section 21082.1(a)-(c) and CEQA Guidelines Section 15090(a)(3). The City Council further makes and adopts the following findings of fact and adopts and incorporates into the project the mitigation measures identified in the EIR, all based on substantial evidence in the whole record of this proceeding ("administrative record"). Pursuant to CEQA Guidelines Section 15090(a), the EIR was presented to the City Council of the City of Santa Clara, and the City Council reviewed and considered the information contained in the EIR prior to making the findings provided in Sections IV to VIII, below. The conclusions presented in these findings are based upon the EIR and other evidence in the administrative record. The documents that constitute the administrative record on which the City Council's findings are based are located at the Planning Division office at City Hall, 1500 Warburton Avenue, Santa Clara, California. This information is presented in compliance with CEQA Guidelines Section 15091(e).

II. PROJECT DESCRIPTION

Project Location

The 0.87-acre project site is located at 906-950 Monroe Street and 1341 Homestead Road in the City of Santa Clara and consists of three parcels (Assessor's Parcel Numbers [APNs] 269-20-095, -087, and -086). The site currently contains three single-family residences, and their associated outbuildings, and a 6,537 square foot commercial building. The parcels are zoned Historic Combining, General Office, and Community Commercial; and the site is designated as Community Mixed Use in the General Plan. Access to the site is provided by private driveways for the single-family residences on Homestead Road and Monroe Street, and parking lot access points for the commercial property along Monroe Street and Franklin Street.

[1] The State CEQA Guidelines are found in California Code of Regulations, Title 14, Section 15000 *et seq*.

Project Overview

As proposed, the project would demolish the commercial building and residential outbuildings and construct a six-story, 72,000 square foot mixed-use building with 50 multi-family residential units and approximately 2,000 square feet of ground floor retail/restaurant space. Four detached two-story townhouses would also be constructed on-site. The existing residences fronting Monroe Street and Homestead Road would be retained in their current location. The project also proposes approximately 3,000 square feet of community amenities including an outdoor community area and gym for on-site residents. The mixed-use building, which would be located along Monroe Street, would be approximately 90 feet tall and would have one basement level for parking which would be accessed from Franklin Street. The townhouses, which would be located behind the mixed-use building and existing houses, would be approximately 26 feet tall. The mixed-use building would also feature two outdoor patios on the fourth and fifth floors on the south side of the building. The project proposes to rezone the site to PD – Planned Development.

Site Access and Parking

Parking for the proposed development project would be provided within the building on the ground floor and basement level of the mixed-use building. Access to the parking garage would be provided by a driveway and ramp on Franklin Street. The residential parking (including the townhouses) would include 100 parking spaces in automated stackers of which seven would be electric vehicle (EV) spaces. Parking for the retail and restaurant uses would include 10 parking spaces with one clean air/EV space.

Trip Demand Management Plan

The proposed project would be required to implement a Trip Demand Management Plan (TDM Plan) to comply with the Greenhouse Gas Climate Action Plan (CAP) for the City of Santa Clara. This TDM Plan can include any of the following items:

- Transit Incentivization Programs
- Commute Alternatives
- Carpools and Vanpools
- Bicycle Parking Options
- Bikeshare
- Shuttle Bus Service
- Improvement of Walking Conditions
- Parkin Reductions

General Plan Amendment

The proposed development project includes a General Plan Amendment to revise the specifications of the General Plan designation of Community Mixed Use. This change would allow for very high density housing (to a maximum of 70 units per acre) on mixed-use sites within the Downtown Precise Plan Area that meet the following criteria:

1) the property is located within 0.25 miles of a fixed route bus service with service intervals no longer than 15 minutes during peak commute hours;
2) the property is designated Community Mixed Use;
3) the development provides ground floor retail uses at the required FAR of 0.10;
4) if the project site is listed on the City's Historic Preservation and Resource Inventory or the California Register of Historical Resources, any development affecting the historically significant structure shall be performed in accordance with the Secretary of the Interior's Standards for the Treatment of Historic Properties; and
5) the project provides for affordable housing through the payment of in-lieu fees and/or includes affordable units.

The previous land use designation provided up to 36 units per acre with a FAR of 0.10. The new General Plan designation would allow for an increase of approximately 34 units per acre. The 0.87 - acre site previously would have allowed up to 31 units, whereas up to 60 units would be permitted under the proposed General Plan Amendment. This would result in an increase in population and resource consumption higher than the levels analyzed in the General Plan Integrated FEIR.

The General Plan Amendment associated with the proposed development project would result in the revision of specific land uses in the Downtown Focus Precise Plan Area, totaling approximately 90 parcels and 12 acres of land within the downtown area. This would result in a potential increase of up to 408 dwelling units within the City of Santa Clara and approximately 1,064 residents compared to what was planned for in the General Plan. This would represent an approximately 14 percent increase in prospective residential development focused in the downtown area of Santa Clara.

Project Objectives

Pursuant to CEQA Guidelines Section 15124, the EIR must identify the objectives sought by the proposed development project. The applicant's objectives for the project are as follows:

1. Develop the site into an economically viable, mixed-use project with up to 50 residential units along with up to four townhomes to provide a distinct mix and variety of unit types to serve a broad population that will help address the City's housing needs.
2. Establish intergenerational physical and social connections through the provision of a varied mix of housing types and amenities that support community vitality in accordance with the City's General Plan.
3. Preserve two historic single-family residences and one non-historic single-family residence on-site to strengthen the cultural and historical connection of the project to the neighborhood.
4. Create and maintain a residential built environment that promotes the safety and well-being of its residents and the surrounding community.
5. Create a residential transit-oriented project balanced with community-serving amenities that connects to and enhances the City's bike and pedestrian network, while reducing vehicle trips.
6. Promote sustainability by developing a residential project on an infill and easily accessible project site through the incorporation of environmentally responsible construction techniques and conservation of energy in accordance with the major strategies of the City's General Plan.

III. ENVIRONMENTAL REVIEW PROCESS

In accordance with Section 15082 of the CEQA Guidelines, the City prepared a Notice of Preparation ("NOP") of an EIR for the 950 Monroe Street Mixed Use Project. The NOP was sent to state and local responsible and trustee agencies and federal agencies on October 26, 2021. The 30-day comment period concluded on November 25, 2021. The NOP provided a description of the project and identified probable environmental effects that could result from implementation of the project. The City also held a public scoping meeting on November 8, 2021, during the NOP comment period to discuss the project and solicit public input as to the scope and content of the EIR. The meeting was held over Zoom due to the COVID-19 Pandemic.

The City prepared the Draft EIR for the 950 Monroe Mixed Use project in compliance with the CEQA and the CEQA Guidelines. The Draft EIR was circulated for public review and comment for 45 days from October 26, 2022 through December 5, 2022. During this period, the Draft EIR was available to the public and local, state, and federal agencies for review and comment. Notice of the Availability and completion of the Draft EIR was sent directly to every agency, person, and organization that commented on the NOP, as well as to the Office of Planning and Research. Written comments from public agencies, organizations, and individuals concerning the environmental review contained in the Draft EIR were sent to the City during the 45-day public review period on the Draft EIR.

Following the conclusion of the 45-day public review period on the Draft EIR, the City prepared a Final EIR in conformance with CEQA Guidelines Section 15132. The Final EIR includes responses to comments received by the City on the Draft EIR and any necessary text revisions to the Draft EIR. These revisions do not require recirculation of the EIR because none of the revisions constitute "significant new information" pursuant to CEQA Guidelines Section 15088.5 in as much as these changes would not result in a new environmental impact and would not cause a substantial increase in the severity of an environmental impact; and the project sponsor would adopt the mitigation measures. Responses to public agency comments on the EIR were sent to the commenting agencies on October 14, 2022.

On DATE, at a duly noticed public hearing, the Planning Commission recommended that the City Council certify the Final EIR.

IV. FINDINGS

These findings summarize the environmental determinations of the EIR about project impacts before and after mitigation, and do not attempt to repeat the full analysis of each environmental impact contained in the EIR. Instead, these findings provide a summary description of and basis for each impact in the EIR, describe the applicable mitigation measures identified in the EIR, and state the City's findings and rationale therefore on the significance of each impact with the adopted mitigation measures. A full explanation of these environmental findings and conclusions can be found in the EIR, and these findings hereby incorporate by reference the discussion and analysis in the EIR supporting the EIR's determinations regarding mitigation measures and the project's impacts.

In adopting the mitigation measures outlined below, the City intends to adopt each of the mitigation measures identified in the Final EIR. Accordingly, in the event a mitigation measure identified in the Final EIR has been inadvertently omitted from these findings, such mitigation measure is hereby referred to, adopted, and incorporated in the findings below by reference. In addition, in the event the language of a mitigation measure set forth below fails to accurately reflect the mitigation measure in the Final EIR due to a clerical error, the language of the mitigation measure as set forth in the Final EIR shall control unless the language of the mitigation measure has been specifically and expressly modified by these findings.

Sections V through VII, below, provide brief descriptions of the impacts the Final EIR identified as less than significant with adopted mitigation. No impacts in the Final EIR were found to be Significant and Unavoidable. These descriptions also reproduce the full text of the mitigation measures identified in the Final EIR for each significant impact.

V. SIGNIFICANT ADVERSE IMPACTS IDENTIFIED IN THE FINAL EIR THAT ARE REDUCED TO A LESS THAN SIGNIFICANT LEVEL BY MITIGATION MEASURES ADOPTED AND INCORPORATED INTO THE PROJECT

The City Council, having reviewed and considered the information contained in the EIR, hereby finds, pursuant to Public Resources Code Section 21081(a)(1) and CEQA Guidelines Section 15091(a)(1), that the following potentially significant impacts will be reduced below a level of significance with implementation of the identified mitigation measures. These findings are based on Section 3.0 of the Draft EIR, the discussion and analysis of which are hereby incorporated in full by this reference.

Air Quality

Impact AIR-3.1: Construction of the proposed development project would generate fugitive dust in the form of PM2.5 and PM10 resulting from disturbed soils at the construction site.

Findings AIR-3.1: Changes or alterations, which have been incorporated into the project, will reduce the severity of the significant air quality impact. Specifically, implementation of MM AIR-3.1, set forth below, which is hereby adopted and incorporated into the project, would reduce construction emissions to a less than significant level by controlling dust and exhaust, limiting exposed soil surfaces, and reducing respirable particulate matter (PM 2.5 and PM10) exhaust emissions from construction equipment.

MM AIR-3.1: During any construction period ground disturbance, the applicant shall ensure that the project contractor implements the following BAAQMD BMPs: The proposed development project will implement the following BAAQMD-Recommended Measures to Control Particulate Matter Emissions during all phases of construction.

1) All exposed surfaces (e.g., parking areas, staging areas, soil piles, graded areas, and unpaved access roads) shall be watered at a frequency adequate to maintain minimum soil moisture of 12 percent (i.e., three times a day). Moisture content can be verified by lab samples or moisture probe.

2) All haul trucks transporting soil, sand, or other loose material off-site shall be covered.
3) All visible mud or dirt track-out onto adjacent public roads shall be removed using wet power vacuum street sweepers at least once per day. The use of dry power sweeping is prohibited.
4) All vehicle speeds on unpaved roads shall be limited to 15 mph.
5) All roadways, driveways, and sidewalks to be paved shall be completed as soon as possible. Building pads shall be laid as soon as possible after grading unless seeding or soil binders are used.
6) Idling times shall be minimized either by shutting equipment off when not in use or reducing the maximum idling time to five minutes (as required by the California airborne toxics control measure Title 13, Section 2485 of California Code of Regulations [CCR]). Clear signage shall be provided for construction workers at all access points.
7) All construction equipment shall be maintained and properly tuned in accordance with manufacturer's specifications. All equipment shall be checked by a certified mechanic and determined to be running in proper condition prior to operation.
8) Post a publicly visible sign with the telephone number and person to contact at the Lead Agency regarding dust complaints. This person shall respond and take corrective action within 48 hours. The Air District's phone number shall also be visible to ensure compliance with applicable regulations.
9) All excavation, grading, and/or demolition activities shall be suspended when average wind speeds exceed 20 mph and visible dust extends beyond site boundaries.
10) Wind breaks (e.g., trees, fences) shall be installed on the windward side(s) of actively disturbed areas of construction adjacent to sensitive receptors. Wind breaks should have at maximum 50 percent air porosity.
11) Vegetative ground cover (e.g., fast germinating native grass seed) shall be planted in disturbed areas as soon as possible and watered appropriately until vegetation is established.
12) The simultaneous occurrence of excavation, grading, and ground disturbing construction activities on the same area at any one time shall belimited. Activities shall be phased to reduce the amount of disturbed surfaces at any one time.
13) Avoid tracking of visible soil material on to public roadways by employing the following measures if necessary:
    a) Site accesses to a distance of 100 feet from public paved roads shall be treated with a six to 12-inch compacted layer of wood chips, mulch, or gravel and
    b) washing truck tires and construction equipment of prior to leaving the site. Sandbags or other erosion control measures shall be installed to prevent silt runoff to public roadways from sites with a slope greater than one percent.

Impact AIR-3.2: Construction of the proposed development project would result in nearby sensitive receptors being exposed to toxic air contaminant emissions in excess of BAAQMD threshold for cancer risk and annual PM2.5.

Findings AIR-3.2: Changes or alterations, which have been incorporated into the project, will reduce the severity of the significant air quality impact. Specifically, implementation of MM AIR-3.2, set forth below, which is hereby adopted and incorporated into the project, would reduce toxic air contaminant (TAC) emissions to a less than significant level by reducing cancer risk and annual PM2.5 emissions below the annual thresholds for construction emissions.

MM AIR-3.2: Prior to the issuance of any demolition, grading, or building permits (whichever occurs earliest), the project applicant shall submit a construction-operations plan to the Director of Community Development or the Director's designee that includes specifications of the equipment to be used during construction. The plan shall be accompanied by a letter signed by an air quality specialist, verifying that the equipment included in the plan meets the standards set forth below. All diesel-powered off-road equipment (larger than 25 horsepower) operating on-site for more than two days continuously (or 20 hours total) shall, at a minimum, meet U.S. Environmental Protection Agency (EPA) Tier 4 emission standards for particulate matter.

- If Tier 4 equipment is not available, all construction equipment larger than 25 horsepower used at the site for more than two continuous days or 20 hours total shall meet U.S. EPA emission standards for Tier 3 engines and include particulate matter emissions control equivalent to CARB Level 3 verifiable diesel emission control devices that altogether achieves a 60 percent reduction in particulate matter exhaust.
- Provide line power to the site to minimize the use of diesel-powered stationary equipment, such as generators.

Biological Resources

Impact BIO-5.1: The proposed development project would not comply with the City's tree protection policy.

Findings BIO-5.1: Changes or alterations, which have been incorporated into the project, will reduce the severity of the significant biological resource impact. Specifically, implementation of MM BIO-5.1, set forth below, which is hereby adopted and incorporated into the project, would reduce biological resource impacts to a less than significant level by ensuring trees removed from the project site are replaced in accordance with City General Plan Policy 5.3.1-P10.

MM BIO-5.1: The project applicant will coordinate with the supervising planner to identify locations off-site for replacement trees in addition to the trees proposed as part of the landscaping on-site in accordance with General Plan Policy 5.3.1-P10. This will require the planting of 13, 24-inch box trees off-site to fully offset the removal of trees on-site.

The project applicant will provide the supervising planner with appropriate documentation to confirm that all on- and off-site replacement trees have been planted prior to issuance of occupancy permits.

Cultural Resources

Impact CUL-2.1: Construction of the proposed development project could require excavation in an area which has moderate to high sensitivity for archeological resources and could disturb unrecorded archaeological resources.

Findings CUL-2.1: Changes or alterations, which have been incorporated into the project, will reduce the severity of the significant cultural resource impact. Specifically, implementation of MM CUL-2.1 through -2.3, set forth below, which are hereby adopted and incorporated into the project, would avoid and/or reduce significant impacts to unknown buried archaeological resources to a less than significant level by completing a presence/absence exploration and/or monitoring excavation activities and identifying the procedures necessary to protect resources if found.

MM CUL-2.1: Prior to the commencement of any ground-disturbing activity on the project site, the project applicant shall retain a registered professional archaeologist, to be present during all ground-disturbing activity associated with the project.

a. A registered professional archaeologist shall be given five days' written notice prior to the start of any ground disturbing activity as defined in subsection c. below. The project applicant shall document receipt of notification in writing.
b. The registered professional archaeologist shall be present during construction phases that involve ground disturbing activities. For the purposes of these conditions, ground-disturbing activities shall be defined as any ground disturbance, including but not limited to, excavation, grading, grubbing, scarring, drilling, scraping, blading, trenching, vegetation removal, or demolition of existing structures or site improvements within the development area shown on the project plans.
c. Upon discovery of any archaeological resources and tribal cultural resources (TCRs), all ground-disturbing and construction activities within 50 feet of discovery shall cease on the project site until the find can be assessed to the satisfaction of the registered professional archaeologist. All archaeological resources and TCRs unearthed by project activities shall be evaluated by a registered professional archaeologist and tribal monitor or other tribal representatives.

MM CUL-2.2: The project applicant shall retain a qualified archaeologist, as needed, to be present during all ground-disturbing activity associated with the project.

MM CUL-2.3: In the event that archaeological resources or TCRs are discovered on the project site and cannot be avoided, a detailed archaeological treatment plan shall be implemented.

a. The treatment plan shall be developed by the on-call professional archaeologist to determine the most appropriate treatment measures to avoid, minimize, or mitigate any potential impacts. This shall include documentation of the resources and may include data recovery or other measures.
b. Any treatment other than preservation in place must be approved by the City of Santa Clara. Treatment for most resources would consist of (but would not be limited to) sample excavation, artifact collection, site documentation, and historical research, with the aim to target the recovery of important scientific data contained in resource.
c. The culturally affiliated tribe(s) who consulted on the project, or if no consultation occurred the tribe identified by the Native American Heritage Commission (NAHC), shall determine the disposition of any TCR artifacts discovered during on-site excavation or construction activities or TCR artifacts resulting from execution of a treatment plan. The disposition of TCR artifacts shall include, but not be limited to, reburying in close proximity of the finds without scientific study, allowing scientific study before reburying the materials either near the origin of the find or in another protected place, or temporary curation at a facility at an institution that meets the U.S. Secretary of the Interior's criteria for curation (36 CFR 79) prior to reburial. Disposition of any TCR artifacts shall be subject to approval by the culturally affiliated tribe. All curation fees and related expenses shall be paid by the project applicant.
d. To ensure adequate space and protection are provided for reburial of any TCRs discovered on the project site, the Permittee shall designate a cultural easement area. The easement area shall be in a location that will not be subject to future disturbance and that will not require the relocation of buildings or other physical improvements on the site.
e. The registered professional archaeologist shall file State of California Department of Parks and Recreation (DPR) Series 523 forms for the cultural easement/TCR reburial location (if used) with the California Historical Resources Information System (CHRIS) Center in accordance with the guidelines established by the California Office of Historic Preservation. The DPR Series 523 forms shall establish a permanent record of the cultural easement location and any TCRs discovered on the project site for future site identification and protection. The registered professional archeologist shall also file a Sacred Lands File record with the NAHC on behalf of the culturally-affiliated tribe.

Impact CUL-3.1: The proposed development project could result in the discovery disturbance of human remains during excavation of the project site.

Findings CUL-3.1: Changes or alterations, which have been incorporated into the project, will reduce the severity of the significant cultural resource impact. Specifically, implementation of MM CUL-3.1, set forth below, which is hereby adopted and incorporated into the project, would avoid and/or reduce significant impacts to unknown buried human remains to a less than significant level by following procedures necessary to identify and protect resources if found.

MM CUL-3.1: In the event that human remains are discovered during excavation and/or grading of the site, all activity within a 50-foot radius of the find shall be stopped. The Santa Clara County Coroner shall be notified and shall make a determination as to whether the remains are of Native American origin or whether an investigation into the cause of death is required. If the remains are determined to be Native American, the Coroner shall notify the Native American Heritage Commission (NAHC) immediately. Once NAHC identifies the most likely descendants, the descendants will make recommendations regarding proper burial, which will be implemented in accordance with Section 15064.5(e) of the CEQA Guidelines.

Geology and Soils

Impact GEO-1.1: The project site is located within a mapped liquefaction hazard zone. Buildings constructed on-site could experience settlement in the event of strong ground shaking as a result of an earthquake.

Findings GEO-1.1: Changes or alterations, which have been incorporated into the project, will reduce the severity of the significant geological hazards impact. Specifically, implementation of MM GEO-1.1, set forth below, which is hereby adopted and incorporated into the project, would reduce geologic hazards impacts to a less than significant level by ensuring that the proposed project complies with the Santa Clara Building Division review process and California Building Code.

MM GEO-1.1: To avoid or minimize potential damage from seismic shaking, the project would be built using standard engineering and seismic safety design techniques. Building redevelopment design and construction at the site shall be completed in conformance with the recommendations of a design-level geotechnical investigation, which will be included in a report to the City. The report shall be reviewed and approved by the City of Santa Clara's Building Division as part of the building permit review and issuance process. The building shall meet the requirements of applicable Building and Fire Codes, including the 2016 California Building Code, as adopted or updated by the City. The project shall be designed to withstand potential geologic hazards identified on the site and the project shall be designed to reduce the risk to life or property to the extent feasible and in compliance with the Building Code.

Impact GEO-2.1: Construction activities at the project site would disturb soils on-site and could result in sedimentation and runoff on the project site.

Findings GEO-2.1: Changes or alterations, which have been incorporated into the project, will reduce the severity of the significant soil erosion impacts. Specifically, implementation of MM GEO-2.1 through -2.3, set forth below, which are hereby adopted and incorporated into the project, would reduce soil erosion and sedimentation impacts to a less than significant level by ensuring that soils are stabilized on-site and by avoiding activities that disturb dry soils.

MM GEO-2.1: All excavation and grading work would be scheduled in dry weather months or construction sites would be weatherized to withstand or avoid erosion.

MM GEO-2.2: Stockpiles and excavated soils would be covered during construction with secured tarps or plastic sheeting.

MM GEO-2.3: Vegetation in disturbed areas would be replanted as quickly as possible after construction.

Hazards and Hazardous Materials

Impact HAZ-1.1: The surface and sub-surface soils on-site could be contaminated due to past agricultural operations. Implementation of the project could expose construction workers and adjacent land uses to residual agricultural soil contamination.

Findings HAZ-1.1: Changes or alterations, which have been incorporated into the project, will reduce the severity of the significant hazards and hazardous material impact. Specifically, implementation of MM HAZ-1.1 through -1.3, set forth below, which are hereby adopted and incorporated into the project, would reduce construction worker, future occupant, and surrounding environment exposure to on-site contaminated soil impacts to a less than significant level by additional testing, analysis, and implementation of measures to cap or dispose of contaminated soils consistent with regulatory requirements and under regulatory oversight.

MM HAZ-1.1: Prior to demolition and excavation of the project site, a limited Phase II Environmental Site Assessment (Phase II ESA) will be completed to determine if agricultural chemicals are present in the soil at the site. The site will be sampled for CAM 17 Metals, pesticides, TPH-G, BTEX, and 5-Oxygenates. Phase II ESA sampling activities shall be coordinated with the Santa Clara Fire Department.

MM HAZ-1.2: Following demolition and removal of pavement, soil samples will be gathered from the site and sent for laboratory analyses to evaluate appropriate disposal alternatives. The analyses would include but not be limited to organochlorine pesticides, lead, petroleum hydrocarbons, and other metals. Sampling will occur prior to the issuance of grading permits.

MM HAZ-1.3: In the event that impacted soil is found on-site, the Director of Community Development shall be notified and the lateral and vertical extent of soil containing contaminant concentrations greater than the San Francisco Bay Regional Water Quality Control Board's (RWQCB's) environmental screening levels (ESLs) will be identified. Sample results shall be submitted to the Santa Clara Fire Department for review.

Contaminated soil shall be handled separately from "clean" soil. Common and potentially applicable remedial measures for the impacted soil may include: 1) excavation and off-site disposal at a permitted facility; 2) the use of engineering and administrative controls, such as consolidation and capping of the soil on-site and land use covenants restricting certain activities/uses; and 3) a combination of the above. Remedial activities at the site, if warranted, will be overseen by an appropriate regulatory agency, such as the Department of Toxic Substances Control (DTSC) or the Santa Clara County Department of Environmental Health (SCCDEH).

Noise

Impact NOI-1.1: Operation of the proposed development project could result in noise levels in excess of City's Municipal Code noise level performance standards.

Findings NOI-1.1: Changes or alterations, which have been incorporated into the project, will reduce the severity of the significant noise impact. Specifically, implementation of MM NOI-1.1, set forth below, which is hereby adopted and incorporated into the project, would reduce operational noise levels from mechanical equipment on the site in order to minimize disruption and annoyance at nearby receptors. With the implementation of this mitigation measure, as well as the City Code limits on allowable mechanical noise, the impact would be reduced to a less than significant level.

MM NOI-1.1: To reduce noise resulting from HVAC equipment operations, one of the following measures shall be implemented:

- Equipment which would generate substantial noise shall be located at a minimum distance of 90 feet from the nearest residential property lines and a minimum distance of 25 feet from adjacent commercial property lines.
- The selection of equipment shall be conducted and approved by a qualified acoustical professional such that equipment does not generate noise which would exceed Municipal Code standards at adjacent property lines.
- If distance and/or equipment selection is not sufficient to reduce equipment noise consistent with the Municipal Code, equipment shall be shielded by walls, such as by a parapet wall constructed along the proposed building's roof line, such that the adjacent uses are not directly exposed to mechanical equipment noise. To provide adequate noise reduction, walls will be constructed to fully block the line of sight between the equipment and the adjacent property line and shall have a minimum surface weight of three pounds per square foot (such as one-inch-thick wood, one-half inch laminated glass, masonry block, concrete, or one-inch metal).

Impact NOI-2.1: Construction of the proposed development project would result in vibratory levels in excess of established guidelines and could damage nearby structures.

Findings NOI-2.1: Changes or alterations, which have been incorporated into the project, will reduce the severity of the significant vibratory impacts resulting from project construction. Specifically, implementation of MM NOI-2.1, set forth below, which is hereby adopted and incorporated into the project, would place restrictions on equipment use and implement a vibration-monitoring plan to reduce the construction vibratory impacts from on-site construction activities on sensitive structures to a less than significant level.

MM NOI-2.1: The following measures are incorporated into the project to reduce vibration impacts from construction activities to a less than significant level:

- Prohibit impact or vibratory pile driving as a method of construction. As an alternative, construction of a mat slab, shall be used.
- Limit the use of vibratory rollers, hoe rams, large bulldozers, and caisson drilling, and avoid clam shovel drops within 20 feet of the property lines shared with residences and commercial structures adjacent to the site.
- Place operating equipment on the construction site as far as possible from vibration-sensitive receptors.
- Use smaller equipment to minimize vibration levels below the limits.
- Select demolition methods not involving impact tools.
- Avoid dropping heavy objects or materials near vibration sensitive locations.
- A list of all heavy construction equipment to be used for this project known to produce high vibration levels (tracked vehicles, vibratory compaction, jackhammers, hoe rams, etc.) shall be submitted to the City by the contractor. This list shall be used to identify equipment and activities that would potentially generate substantial vibration and to define the level of effort required for continuous vibration monitoring.
- A construction vibration-monitoring plan shall be implemented to document conditions at the residences and commercial structures adjacent to the site prior to, during, and after vibration generating construction activities. All plan tasks shall be undertaken under the direction of a licensed Professional Structural Engineer in the State of California and be in accordance with industry accepted standard methods. The construction vibration monitoring plan should be implemented to include the following tasks:
    - Identification of sensitivity to ground-borne vibration of the residences and commercial structures adjacent to the site. A

vibration survey (generally described below) would need to be performed.

- Performance of a photo survey, elevation survey, and crack monitoring survey for the residences and commercial structures nearest to the site. Surveys shall be performed prior to and after completion of vibration generating construction activities located within 20 feet of the structure. This distance shall be extended to 80 feet for vibratory pile driving and 120 feet for impact pile driving. The surveys shall include internal and external crack monitoring in the structure, settlement, and distress, and shall document the condition of the foundation, walls and other structural elements in the interior and exterior of the structure.
- Conduct a post-survey on the structure where either monitoring has indicated high levels or complaints of damage. Make appropriate repairs where damage has occurred as a result of construction activities.
- The results of any vibration monitoring shall be summarized and submitted in a report shortly after substantial completion of each phase identified in the project schedule. The report will include a description of measurement methods, equipment used, calibration certificates, and graphics as required to clearly identify vibration-monitoring locations. An explanation of all events that exceeded vibration limits will be included together with proper documentation supporting any such claims.
- Designate a person responsible for registering and investigating claims of excessive vibration. The contact information of such person shall be clearly posted on the construction site.

VI. GROWTH INDUCING IMPACTS

An EIR is required to discuss growth inducing impacts, which consist of the ways in which the project could foster economic or population growth, or the construction of additional housing, either directly or indirectly, in the surrounding environment. (CEQA Guidelines Section 15126.2(d); Pub. Resources Code Section 21100(b)(5).)

Direct growth inducement would result, for example, if a project involves the construction of substantial new housing that would support an increased population in a community or establishes substantial new permanent employment opportunities. This additional population could, in turn, increase demands for public utilities, public services, roads, and other infrastructure. Indirect growth inducement would result if a project stimulates economic activity that results in physical

development or removes an obstacle to growth and development (e.g., increasing infrastructure capacity that would enable new or additional development). CEQA Guidelines Section 15126.2(d) cautions that it must not be assumed that growth in any area is necessarily beneficial, detrimental, or of little significance to the environment.
These findings are based on the discussion of growth inducing impacts in Section 4.0 of the Draft EIR, the discussion and analysis of which is hereby incorporated in full by this reference.

The project proposes to demolish the existing commercial building on-site and develop 60 residential units. The project would also result in a General Plan Amendment which would increase allowable residential development within the Downtown Precise Plan Area of the City. As discussed in Section 3.19 Utilities and Service Systems of the Draft EIR, expansion of the existing utility infrastructure is not proposed or required because the existing utilities would have capacity for the growth which could occur under the General Plan Amendment. In addition, the site is an infill location within Santa Clara and would not require new roads to be constructed to access the site. For these reasons, the project would not foster or stimulate substantial economic growth or population growth, or the construction of additional housing in the surrounding environment which is not already planned.

VII. SIGNIFICANT AND IRREVERSIBLE ENVIRONMENTAL CHANGES

CEQA Guidelines Section 15126(c) requires that an EIR also address significant and irreversible environmental changes that may occur as a result of project implementation. Significant irreversible changes include the use of nonrenewable resources, the commitment of future generations to similar use, irreversible damage resulting from environmental accidents associated with the project and the irretrievable commitment of resources.

These findings are based on the discussion of significant and irreversible environmental changes in Section 5.0 of the Draft EIR, the discussion and analysis of which is hereby incorporated in full by this reference.

Use of Nonrenewable Resources; Commitment of Future Generations to Similar Use

The City of Santa Clara encourages the use of building materials that include recycled materials and makes information available on those building materials to developers. The new buildings would be built to current codes, which require insulation and design to minimize wasteful energy consumption. The proposed development project would be constructed in compliance with CALGreen requirements and the City's policies and ordinances controlling wasteful energy use. Moreover, as explained in Section 3.6 of the EIR, the project is consistent with the City's General Plan policies regarding energy use, which foster development that reduces the use, irretrievable commitment and consumption of nonrenewable resources in transportation, buildings and urban services (utilities).

Irreversible Damage Resulting from Environmental Accidents Associated with the Project

The project would be constructed consistent with the RWQCB Municipal Regional Stormwater NPDES Permit to avoid impacts to waterways. The project site is centrally located which would provide future residents with access to existing transportation networks and other services. Therefore,

the project would not likely result in irreversible damage that may result from environmental accidents.

VIII. ALTERNATIVES

CEQA requires that an EIR identify alternatives to a project as it is proposed. Section 15126.6 of the CEQA Guidelines specifies that the EIR should identify alternatives which "would feasibly attain most of the basic objectives of the project but would avoid or substantially lessen any of the significant effects of the project." The EIR considered alternatives of design, scope, or location, which would substantially lessen the project's significant impacts, even if those alternatives "impede to some degree the attainment of the project objectives" or are more expensive. While CEQA does not require that alternatives must be capable of meeting all of the project objectives, an alternative's ability to meet most of the objectives is considered relevant to its consideration.

The Project Objectives

The applicant's objectives for the project are as follows:

1. Develop the site into an economically viable, mixed-use project with up to 50 residential units along with up to four townhomes to provide a distinct mix and variety of unit types to serve a broad population that will help address the City's housing needs.
2. Establish intergenerational physical and social connections through the provision of a varied mix of housing types and amenities that support community vitality in accordance with the City's General Plan.
3. Preserve two historic single-family residences and one non-historic single-family residence on-site to strengthen the cultural and historical connection of the project to the neighborhood.
4. Create and maintain a residential built environment that promotes the safety and well-being of its residents and the surrounding community.
5. Create a residential transit-oriented project balanced with community-serving amenities that connects to and enhances the City's bike and pedestrian network, while reducing vehicle trips.
6. Promote sustainability by developing a residential project on an infill and easily accessible project site through the incorporation of environmentally responsible construction techniques and conservation of energy in accordance with the major strategies of the City's General Plan.

CEQA, the CEQA Guidelines and applicable case law have determined that feasibility can be based on a wide range of factors and influences. Section 15126.6(f)(1) of the CEQA Guidelines advises that such factors can include, but are not limited to, the suitability of an alternate site, economic viability, availability of infrastructure, consistency with planning documents or regulatory limitations, jurisdictional boundaries or whether the project proposed can "reasonably acquire, control or otherwise have access to the alternative site."

The City Council, having reviewed and considered the information contained in the EIR, hereby finds that the alternatives described below are not feasible. The City finds that there are specific economic, legal, social, technological or other considerations, including consideration for the

provision of employment opportunities for highly trained workers, and important matters of public policy that render these alternatives infeasible.

As explained above, "feasible" is defined in CEQA Guidelines Section 15364 to mean "capable of being accomplished in a successful manner within a reasonable period of time, taking into account economic, environmental, legal, social, and technological factors." According to CEQA Guidelines Section 15091(a)(3), the City may reject an alternative to the project if the City finds that it would be infeasible to implement that alternative because of "[s]pecific economic, legal, social, technological, or other considerations, including the provision of employment opportunities for highly trained workers." An agency also may reject an alternative that does not meet the public policy goals of the agency. In *Rialto Citizens for Responsible Growth v. City of Rialto* (2012) 208 Cal.App.4th 899, 947, the City of Rialto approved a project while rejecting as infeasible a reduced-density alternative that stripped out the portions of the project that would have created a synergistic mix of retail and restaurant tenants. Additionally, in *Environmental Council of Sacramento v. City of Sacramento* (2006) 142 Cal.App.4th 1018, 1039, the appellate court upheld the City of Sacramento's findings that additional preservation of open space would be infeasible because it would "at the very least [slow] 'the progress of necessary development such that the public's health and welfare is harmed through the lack of economic growth and productivity and a shortage of housing supply."[2]

These findings are based on the discussion of alternatives in Section 7.0 of the Draft EIR and Section 5.0 of the Final EIR, the discussion and analysis of which are hereby incorporated in full by this reference.

Alternatives Considered but Rejected

The alternative location needed to be of similar size to the project site, within the Downtown Precise Plan area of the City, and near existing transit. A site of similar size that could be redeveloped is present in the downtown area, however, the project applicant does not have control of alternative sites of similar size in the City. Additionally, the sites in the downtown area would result in similar impacts for biological, air quality, noise, and hazards impacts. For these reasons, an alternative location to the project was considered but rejected as infeasible.

No Project Alternative - No Development Alternative

The CEQA Guidelines specifically require consideration of a “No Project” Alternative. The purpose of including a No Project Alternative is to allow decision makers to compare the impacts of approving the project with the impacts of not approving the project. CEQA Guidelines Section 15126.6 specifically advises that the No Project Alternative is “what would be reasonably expected to occur in the foreseeable future if the project were not approved, based on current plans and consistent with available infrastructure and community services,” and emphasizes that an EIR should take a practical approach, and not “…create and analyze a set of artificial assumptions that would be required to preserve the existing physical environment.”

[2] Similarly, courts have upheld an agency's infeasibility finding on a policy-based rationale in the following cases: *Gilroy Citizens for Responsible Planning v. City of Gilroy* (2006) 140 Cal.App.4th 911, 936, and *Defend the Bay v. City of Irvine* (2004) 119 Cal.App.4th 1261, 1270.

The No Project – No Development Alternative would retain the existing commercial building and single-family residences as is. If the project site were to remain as is, there would be no significant impacts. This alternative would not meet any of the project objectives. In addition, the City would lose the opportunity to redevelop an underutilized site in a central location near services and transit to meet the strategies and goals of the City of Santa Clara General Plan.

The project site has a zoning designation of Historic Combining, General Office, and Community Commercial and which is intended to serve the needs of the general population. It is possible that in the future an alternative development proposal, such as another mixed-use building, may be presented for the project site. These projects would be required to comply with zoning regulations and would have similar impacts related to construction and geologic impact areas. Any future development proposals for the site would require review and approval by the City of Santa Clara.

This alternative would not result in a residential development fitting the project objectives because the zoning for the project site would not allow for a residential development.

Reduced Development Alternative

Impacts associated with the proposed development project would primarily result from construction of the project. While all impacts have been mitigated to less than significant, a reduced density alternative would lessen and/or avoid one of more of the construction related impacts.

A building of reduced size would require the use of heavy construction equipment for a shorter period of time and could allow for greater setbacks between the new construction and existing historic buildings. This would reduce the construction impacts on historic structures resulting from construction vibration. Additionally, air quality and noise impacts during construction would be incrementally reduced. Although a reduced size alternative would lessen the impacts of noise and air quality, mitigation could still be required to reduce particulate matter and noise impacts from heavy machinery. Impacts to subsurface archaeological resources and nesting birds, and impacts from soil conditions and contamination would still occur and be comparable to the proposed development project. Therefore, the reduced development alternative would result in similar impacts to the proposed development project.

The reduced development alternative would develop the site with residential units, which may include townhouses and would provide amenities and a housing mix which would meet project objectives 1 and 2. A reduced size of project would retain the historic structures on-site, as stated in project objective 3, and would strengthen the cultural and historical connection of the project to the neighborhood. Any development on-site would be required to comply with the local zoning regulations which promote safety and wellbeing of the surrounding environment, so the alternative would satisfy project objective 4. The alternative would create a transit-oriented development with local serving amenities and would be constructed with environmentally responsible construction techniques in accordance with the City's General Plan goals and policies. Therefore, the alternative would satisfy project objectives 5 and 6.

Environmentally Superior Alternative

The CEQA Guidelines state that an EIR shall identify an environmentally superior alternative. Based on the above discussion, the environmentally superior alternative to the proposed project is the No Project - No Development Alternative because all of the project's significant environmental impacts would be avoided. However, Section 15126.6(e)(2) states that "if the environmentally superior alternative is the No Project Alternative, the EIR shall also identify an environmentally superior alternative among the other alternatives." In addition to the No Project -No Development Alternative (as well as the No Project – No Development Alternative), the Reduced Development Alternative would avoid or result in lesser impacts than the proposed project.

RESOLUTION NO. _____

A RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF SANTA CLARA, CALIFORNIA RECOMMENDING THAT THE CITY COUNCIL CERTIFY THE ENVIRONMENTAL IMPACT REPORT, MAKE FINDINGS WITH RESPECT THERETO, AND ADOPT THE MITIGATION AND REPORTING PROGRAM FOR THE 950 MONROE STREET MIXED-USE PROJECT LOCATED AT 906-950 MONROE STREET AND 1341 HOMESTEAD ROAD, SANTA CLARA

PLN2020-14457 (General Plan Amendment and Rezone)
SCH# 2021100581

BE IT RESOLVED BY THE PLANNING COMMISSION OF THE CITY OF SANTA CLARA AS FOLLOWS:

WHEREAS, on June, 16 2020, Lamb Partners, LLC ("Owner") made an application for a General Plan Amendment in connection with development of a 0.87-acre site located at 906-950 Monroe Street and 1341 Homestead Road (APNs: 269-20-086, 269-20-087, and 269-20-095), which is currently developed with a 6,537 square foot commercial building and three existing single-family residences ("Project Site");

WHEREAS, the Project approvals will include a General Plan Amendment to modify the text of the Community Mixed-use land use designation and related policies; a Rezone of the Project Site from General Office (OG), Historic Combining (HT), and Community Commercial to Planned Development (PD); and a Vesting Tentative Subdivision Map to allow a residential mixed-use development consisting of 50 condominium units in a six-story structure, four townhomes, and three existing single-family residences with onsite and offsite improvements ("Project"), as shown on the Development Plans, attached hereto and incorporated herein by this reference;

WHEREAS, pursuant to the California Environmental Quality Act (CEQA), and the regulations implementing the Act, specifically 14 Cal. Code of Regs § 15081, this Project was determined after an Initial Study to identify potentially significant effects on the environment, resulting in the

drafting of an Environmental Impact Report (“EIR”) and Mitigation Monitoring and Reporting Program (“MMRP”);

WHEREAS, on October 25, 2021, the City distributed a Notice of Preparation of a Draft Environmental Impact Report ("DEIR") for the Project; and

WHEREAS, on October 25, 2021, the City posted the Notice of Preparation at the Santa Clara County Clerk's office, soliciting guidance on the scope and content of the environmental information to be included in the DEIR; and

WHEREAS, in conformance with CEQA, the EIR was noticed and circulated for a 45-day public review period to the State Office of Planning and Research, Santa Clara County Clerk’s Office, interested parties, and property owners within 1,000 feet of the Project Site from October 14, 2022 to November 30, 2022 (“Comment Period”), where during that period comment letters were received from the Department of Toxic Substances Control, Santa Clara Valley Transportation Authority, and Valley Water.

WHEREAS, the City prepared written Responses to Comments Received during the Comment Period and included those responses in a Final Environmental Impact Report (“FEIR”). The FEIR consists of a list of agencies and organizations to whom the DEIR was sent, a list of the comment letters received on the DEIR, revisions to the text of the DEIR, responses to comments received on the DEIR, and copies of comment letters;

WHEREAS, the DEIR and FEIR constitute the EIR for the Project;

WHEREAS, the EIR identified certain significant and potentially significant adverse effects on the environment that would be caused by the Project as proposed;

WHEREAS, the EIR outlined various mitigation measures that would avoid the Project's significant effects on the environment, as well as alternatives to the Project as proposed that would provide some environmental advantages;

WHEREAS, CEQA Guidelines Section 15091 requires a lead agency, before approving a project for which an EIR has been prepared and certified, to adopt findings specifying whether

mitigation measures and, in some instances, alternatives discussed in the EIR, have been adopted or rejected as infeasible;

WHEREAS, the "CEQA Findings" attached to this Resolution is a set of Findings of Fact prepared in order to satisfy the requirements of Guidelines Section 15091;**WHEREAS,** on May 11, 2023, notices of the May 24, 2023 public hearing to consider the EIR were posted within 300 feet of the Project Site and mailed to all property owners within 1,000 feet of the property, according to the most recent Assessor's roll;

WHEREAS, on May 24, 2023, the Planning Commission opened the public hearing and then voted to continue the hearing to June 14, 2023;

WHEREAS, on June 14, 2023, the Planning Commission reconvened the public hearing and the voted to again continue the hearing to July 13, 2023;

WHEREAS, on July 13, 2023 the Planning Commission again reconvened the public hearing, at which time all interested persons were given an opportunity to provide testimony and the Commission considered the information presented in the Staff Report, and all verbal and written evidence.

NOW THEREFORE, BE IT FURTHER RESOLVED BY THE PLANNING COMMISSION OF SANTA CLARA AS FOLLOWS:

1. That the Planning Commission hereby finds that the above Recitals are true and correct and by this reference makes them a part hereof.

2. That the Planning Commission hereby finds that all potentially significant environmental impacts that may directly or indirectly result from the Project would be reduced to a less-than-significant level by the mitigation measures specified in the EIR and MMRP.

3. That the Planning Commission hereby finds the EIR has been presented to the Commission, which reviewed and considered the information and analysis contained therein before making its determination, and that the EIR reflects the Commission's independent judgment and analysis.

4. That the Planning Commission hereby finds, pursuant to Public Resources Code Section 21081 and CEQA Guidelines Section 15091, that all of the proposed mitigation measures described in the EIR are feasible, and therefore will become binding upon the City and affected landowners and their assigns or successors in interest as conditions of approval when the Project is approved.

5. That the Planning Commission hereby finds that the EIR is complete and prepared in compliance with CEQA.

6. That the Planning Commission hereby recommends that the City Council finds that the approval of this Project as mitigated will have no significant negative impacts on the area's environmental resources, cumulative or otherwise, as the impacts as mitigated would fall within the environmental thresholds identified by CEQA.

7. That, in order to comply with Public Resources Code Section 21081.6, the Planning Commission recommends that the City Council adopt the Mitigation Monitoring and Reporting Program as set forth in the attached "MMRP". The MMRP is designed to ensure that, during project implementation, the City, affected landowners, their assigns and successors in interest and any other responsible parties comply with the feasible mitigation measures identified. The MMRP identifies, for each mitigation measure, the action to be taken and the party responsible for implementation.

8. That the Planning Commission hereby recommends that the City Council certify the EIR, adopt the CEQA Findings, and adopt the MMRP for the Project as required by the CEQA Guidelines.

9. Effective date. This resolution shall become effective immediately.

I HEREBY CERTIFY THE FOREGOING TO BE A TRUE COPY OF A RESOLUTION PASSED AND ADOPTED BY THE CITY OF SANTA CLARA, CALIFORNIA, AT A SPECIAL MEETING THEREOF HELD ON THE 13th DAY OF JULY 2023, BY THE FOLLOWING VOTE:

AYES: COMMISSIONERS:

NOES: COMMISSIONERS:

ABSENT: COMMISSIONERS:

ABSTAINED: COMMISSIONERS:

ATTEST:

_____
ANDREW CRABTREE
DIRECTOR OF COMMUNITY DEVELOPMENT
CITY OF SANTA CLARA

Attachments Incorporated by Reference:
1. Mitigation Monitoring and Reporting Program (MMRP)
2. CEQA Findings
3. Development Plans

RESOLUTION NO. _____

A RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF SANTA CLARA, CALIFORNIA, RECOMMENDING THAT THE CITY COUNCIL APPROVE A GENERAL PLAN AMENDMENT TO MODIFY THE TEXT OF THE COMMUNITY MIXED-USE LAND USE DESIGNATION FOR PROPERTIES IN THE DOWNTOWN FOCUS AREA AND MAKE RELATED CHANGES TO GENERAL PLAN POLICIES

PLN2020-14457 (General Plan Amendment and Rezoning)

BE IT RESOLVED BY THE PLANNING COMMISSION OF THE CITY OF SANTA CLARA AS FOLLOWS:

WHEREAS, on June, 16 2020, Lamb Partners, LLC ("Owner") made an application for a General Plan Amendment in connection with development of a 0.87-acre site located at 906-950 Monroe Street and 1341 Homestead Road (APNs: 269-20-086, 269-20-087, and 269-20-095), which is currently developed with a 6,537 square foot commercial building and three existing single-family residences ("Project Site");

WHEREAS, the Owner applied for a General Plan Amendment to modify the Community Mixed Use (CMU) land use designation and related policies so that the CMU designation would allow for a density of up to 70 dwelling units per acre on mixed-use sites within the Downtown Focus Area that meet the following criteria: 1) The property is located within 0.25 miles of a fixed route bus service with service intervals no longer than 15 minutes during peak commute hours; 2) The development provides ground floor retail uses at a minimum FAR of 0.10; 3) If the project site is listed on the City's Historic Preservation and Resource Inventory or the California Register of Historical Resources, any development affecting the historically significant structure shall be performed in accordance with the Secretary of the Interior's Standards for the Treatment of Historic Properties; and 4) The project provides for affordable housing through the payment of in-lieu fees and/or includes affordable units;

WHEREAS, the Owner has simultaneously applied for a Rezone of the Project Site from General Office (OG), Historic Combining (HT), and Community Commercial to Planned Development (PD) and a Vesting Tentative Subdivision Map to allow an a residential mixed-use development consisting of 50 condominium units in a six-story structure, four townhomes, and three existing single-family residences with onsite and offsite improvements ("Project"), as shown on the Development Plans, attached hereto and incorporated herein by this reference;

WHEREAS, Santa Clara City Charter Section 1007 requires that the Planning Commission provide input to the City Council on any proposed General Plan Amendment;

WHEREAS, Government Code Section 65353 requires the Planning Commission to hold a public hearing prior to making a recommendation on the General Plan Amendment;

WHEREAS, in conformance with CEQA, the Environmental Impact Report (EIR) prepared for the Project and was noticed and circulated for a 45-day public review period from October 14, 2022 to November 30, 2022;

WHEREAS, while considering the General Plan Amendment for the Project Site, the Planning Commission reviewed and considered the information contained in the Environmental Impact Report (EIR) for the Project;

WHEREAS, notice of the May 24, 2023 public hearing on the proposed General Plan Amendment was published in the *Weekly*, a newspaper of general circulation for the City, on May 10, 2023;

WHEREAS, on May 11, 2023, notices of the May 24, 2023 public hearing on the General Plan Amendment were posted within 300 feet of the Project Site and mailed to all property owners within 1,000 feet of the property, according to the most recent Assessor's roll;

WHEREAS, on May 24, 2023, the Planning Commission opened the public hearing and then voted to continue the hearing to June 14, 2023;

WHEREAS, on June 14, 2023, the Planning Commission reconvened the public hearing and the voted to again continue the hearing to July 13, 2023;

WHEREAS, on July 13, 2023, the Planning Commission again reconvened the public hearing, at which time all interested persons were given an opportunity to provide testimony and the Commission considered the information presented in the Staff Report, and all verbal and written evidence.

NOW THEREFORE, BE IT FURTHER RESOLVED BY THE PLANNING COMMISSION OF THE CITY OF SANTA CLARA AS FOLLOWS:

1. That the Planning Commission hereby finds that the above Recitals are true and correct and by this reference makes them a part hereof.

2. General Plan Amendment Findings: that the Planning Commission finds and determines that the General Plan Amendment is in the interest of the public good for the following reasons:

A. The proposed amendment is deemed to be in the public interest, in that:

The Project is located in an urbanized area served by existing infrastructure and municipal services. The Project would contribute 53 multi-family dwelling units to the City's housing stock in proximity to a mixed use and transportation corridor with access to neighborhood and community commercial uses, support services, local and regional transit facilities, outdoor open space and recreation areas. The Project provides a residential mixed-use development consisting of 50 condominium units in a six-story structure, four townhomes, and three existing single-family residences with onsite and offsite improvements. The Project would contribute to the City's housing stock and lessen the jobs/housing imbalance in support of the City's General Plan Land Use and Housing goals and policies. The Project observes several of the Transition Policies of the General Plan in site and building design to integrate into the community, and the proposal would modify policies that are inconsistent with the proposal. The Project would implement project conditions of approval to avoid and reduce impacts of development.

B. The proposed General Plan Amendment is consistent and compatible with the rest of the General Plan and any implementation programs that may be affected, in that:

The Project would combine and redevelop underutilized commercial and residential parcels to provide housing and commercial opportunities for the Downtown Focus Area, which support the City's Housing Goals and assist the City in achieving RHNA targets for production of affordable housing units as mandated by the State, and in accordance with Affordable Housing ordinance.

C. The proposed amendment has been processed in accordance with the applicable provisions of the California Government Code and the California Environmental Quality Act (CEQA), in that:

The City notified An Environmental Impact Report (EIR) was prepared for the Project and was noticed and circulated for a 45-day public review period from October 14, 2022 to November 30, 2022 to the public agencies which have jurisdiction by law with respect to the Project, as well as to other interested persons, organizations and agencies, and the City sought the comments of such persons, organizations and agencies. The City prepared and circulated written responses to the comments received during the Comment Period and included those responses in a Final Environmental Impact Report ("FEIR"), in accordance with CEQA.

D. The potential impacts of the proposed General Plan Amendment have been assessed and have been determined not to be detrimental to the public health, safety, or welfare, in that:

A Mitigation Monitoring and Reporting Program has been prepared for implementation with Project development to reduce potentially significant impacts identified in the EIR to less than significant.

3. That pursuant to Government Code § 65354, the Planning Commission hereby recommends that the City Council, amend the General Plan by revising the definition of "Community Mixed Use" contained in Subsection 5.2.2 ("Land Use Classifications and Diagram") of Section 5.2 ("Land Use Diagram") of Chapter 5 ("Goals and Policies") to read as follows:

"**Community Mixed Use**

This classification is a combination of the Community Commercial and Medium Density Residential designations and is intended to encourage a mix of residential and commercial uses along major streets. Auto-oriented uses are not appropriate in this designation, except under certain circumstances within the El Camino Real Focus Area. Parking should be behind buildings, below-grade or in structures, to ensure that active uses face public streets. Retail, commercial and neighborhood office uses, at a minimum FAR of 0.10, are required in conjunction with residential development.

Except as otherwise provided below, the density shall be between 20 and 36 units per acre. ***Notwithstanding the foregoing, a density range of 20 to 70 units per acre shall apply if all of the following are true:***

1. ***The property is located within 0.25 miles of a fixed route bus service with service intervals no longer than 15 minutes during peak commute hours;***
2. ***The development provides ground floor retail uses at a minimum FAR of 0.10;***
3. ***If the project site is listed on the City's Historic Preservation and Resource Inventory or the California Register of Historical Resources, any development affecting the historically significant structure shall be performed in accordance with the Secretary of the Interior's Standards for the Treatment of Historic Properties; and***
4. ***The project provides for affordable housing through the payment of in-lieu fees and/or includes affordable units, in compliance with the City's Affordable Housing Ordinance***."

4. That the Planning Commission recommends that the City Council amend Policy 5.5.2-P5 of Subsection 5.5.2 ("Transition Goals and Policies") of Section 5.5 ("Neighborhood Compatibility") of Chapter 5 ("Goals and Policies") of the General Plan to read as follows:

"5.5.2-P5 ***Except for properties located in the Downtown Focus Area***, require that new development provide an appropriate transition to surrounding neighborhoods."

5. That the Planning Commission recommends that the City Council amend Policy 5.5.2-P7 of Subsection 5.5.2 ("Transition Goals and Policies") of Section 5.5 ("Neighborhood Compatibility") of Chapter 5 ("Goals and Policies") of the General Plan to read as follows:

"5.5.2-P7 ***Except for properties located in the Downtown Focus Area***, for buildings of three stories or greater, increase the setback of upper stories where they abut lower-intensity residential uses."

6. That the Planning Commission recommends that the City Council amends the second paragraph of Subsection 5.4.2 ("Downtown Focus Area Goals and Policies") of Section 5.4 ("Focus Areas") of Chapter 5 ("Goals and Policies") of the General Plan to read as follows:

"The Downtown Focus Area offers opportunities for place-making and for a unique destination in the City to serve both local and regional interests. Revitalization will support the Major Strategies for City identity and community vitality. Connecting streets and increasing access to transit will attract residents and visitors. This vision for Santa Clara's Downtown also includes approximately 130,000 square feet of retail and commercial uses along with almost 400 new residences on the approximately seven-acre site designated as Downtown Core on Figure 5.4-3. Development under this designation could be at intensities of almost 2.0 FAR~~, with building heights between five and eight stories~~. ~~Allowed~~ ***The maximum*** building ~~intensity and~~ height~~s~~ ***throughout*** ~~in the remainder of~~ the Downtown Focus Area ~~are typically lower, with maximum heights between three and four~~ ***is eight*** stories. Policies related to Areas of Historic Sensitivity, in Section 5.6: Historic Preservation, and to transitions, in Section 5.5: Neighborhood Compatibility, also apply in respect to maintaining the existing character and development patterns of the surrounding area, excluding the properties designated as Downtown Core. "

7. That, based on the findings set forth in this Resolution and the evidence in the City Staff Report and such other evidence as received at the public hearing on this matter the Planning Commission hereby recommends City Council approval of the General Plan Amendment.

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8. Effective date. This resolution shall become effective immediately.

I HEREBY CERTIFY THE FOREGOING TO BE A TRUE COPY OF A RESOLUTION PASSED AND ADOPTED BY THE PLANNING COMMISSION OF THE CITY OF SANTA CLARA, CALIFORNIA, AT A SPECIAL MEETING THEREOF HELD ON THE 13th DAY OF JULY 2023, BY THE FOLLOWING VOTE:

AYES: COMMISSIONERS:

NOES: COMMISSIONERS:

ABSENT: COMMISSIONERS:

ABSTAINED: COMMISSIONERS:

ATTEST: _____
ANDREW CRABTREE
DIRECTOR OF COMMUNITY DEVELOPMENT
CITY OF SANTA CLARA

RESOLUTION NO. _____

A RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF SANTA CLARA, CALIFORNIA RECOMMENDING THAT THE CITY COUNCIL APPROVE A REZONING FROM GENERAL OFFICE (OG), HISTORIC COMBINING (HT), AND COMMUNITY COMMERCIAL (CC) TO PLANNED DEVELOPMENT (PD) TO ALLOW A RESIDENTIAL MIXED-USE DEVELOPMENT LOCATED AT 906-950 MONROE STREET AND 1341 HOMESTEAD ROAD, SANTA CLARA

PLN2020-14457 (General Plan Amendment and Rezone)

BE IT RESOLVED BY THE PLANNING COMMISSION OF THE CITY OF SANTA CLARA AS FOLLOWS:

WHEREAS, on June 16, 2020, Lamb Partners LLC ("Owner") filed a development application for the .87 acre parcel located at 906-950 Monroe Street and 1341 Homestead Road (APNs: 269-20-086, 269-20-087, and 269-20-095), which is currently developed with a 6,537 square foot commercial building and three existing single-family residences ("Project Site");

WHEREAS, the Owner applied for a General Plan Amendment to modify the Community Mixed-Use designation and related policies; a Rezone of the Project Site from General Office (OG), Historic Combining (HT), and Community Commercial to Planned Development (PD); and Vesting Tentative Subdivision Map to allow a residential mixed-use development consisting of 50 condominium units in a six-story structure, four townhomes, and three existing single-family residences with onsite and offsite improvements ("Project"), as shown on the Development Plans, attached hereto and incorporated herein by this reference;

WHEREAS, a rezone of the property to PD is required to allow creative development standards for site and building design, that are not otherwise allowed in standard zoning districts, to construct the proposed residential mixed-use development;

WHEREAS, in conformance with CEQA, the Environmental Impact Report (EIR) prepared for the Project and was noticed and circulated for a 45-day public review period from October 14, 2022 to November 30, 2022;

WHEREAS, the EIR identified potential significant impacts of Project development that with implementation of the mitigation measures identified in the Mitigation Monitoring and Reporting Program ("MMRP") will reduce potential mitigation measures to less than significant and will be incorporated into the Project;

WHEREAS, the Project Site includes property that currently has a Historic Combining (HT) zoning designation;

WHEREAS, SCCC Section 18.58.030 provides for the review and input of the Historical and Landmarks Commission (HLC) prior to rezoning an HT property;

WHEREAS, on June 29, 2023, the HLC conducted a duly noticed public meeting, at the conclusion of which, the Commission voted to recommend that the Planning Commission disapprove the rezoning request, based upon the six-story scale of the project in relation to one- and two-story single-family residences.

WHEREAS, Santa Clara City Code (SCCC) Section 18.112.030 provides for the review and recommendation of the City's Planning Commission of all rezoning requests before action is to be taken by the City Council;

WHEREAS, on May 11, 2023, notices of the May 24, 2023 public hearing on the Vesting Tentative Subdivision Map were posted within 300 feet of the Project Site and mailed to all property owners within 1,000 feet of the property, according to the most recent Assessor's roll; and

WHEREAS, on May 24, 2023, the Planning Commission opened the public hearing and then voted to continue the hearing to June 14, 2023;

WHEREAS, on June 14, 2023, the Planning Commission reconvened the public hearing and the voted to again continue the hearing to July 13, 2023;

WHEREAS, on July 13, 2023, the Planning Commission again reconvened the public hearing, at which time all interested persons were given an opportunity to provide testimony and the

Commission considered the information presented in the Staff Report, and all verbal and written evidence.

NOW THEREFORE, BE IT FURTHER RESOLVED BY THE PLANNING COMMISSION OF THE CITY OF SANTA CLARA AS FOLLOWS:

1. That the Planning Commission hereby finds that the above Recitals are true and correct and by this reference makes them a part hereof.

2. That the Planning Commission hereby recommends that the City Council rezone the Project Site from General Office (OG), Historic Combining (HT), and Community Commercial (CC) to Planned Development (PD) to allow the development of the Project, as shown on the attached Development Plans and conditioned as specified in the attached Conditions of Rezoning Approval, incorporated herein by this reference.

3. Pursuant to SCCC Code Section 18.112.040, the Planning Commission determines that the following findings exist in support of the rezoning:

A. The existing zoning is inappropriate or inequitable, in that the existing zoning for the Project Site does not allow for residential development and the creation of housing opportunities envisioned by the 2010-2035 General Plan. A PD zoning of the Project Site to allow residential development would implement the General Plan's Land Use and Housing goals and policies to provide housing in proximity to existing residential, neighborhood and community commercial uses, support services, local and regional transit facilities, outdoor open space and recreation areas.

B. The proposed zone change will conserve property values, protect or improve the existing character and stability of the area in question, and will promote the orderly and beneficial development of such area, in that the proposal redevelops an underutilized commercial parcel for residential development that observes several of the Transition Policies of the General Plan for site and building design, on- and -off-site improvements to integrate into the community, and the proposal would modify policies that are inconsistent with the proposal.

The Project would implement conditions of approval to avoid and reduce impacts of development.

C. The proposed zone change is required by public necessity, public convenience, or the general welfare of the City in that the proposed zone change would allow for high density residential development within a six-story structure, on-site parking and security, private and common open space, and indoor community meeting space. Construction of the project would contribute to the City's housing inventory and assist in production of housing units to achieve RHNA targets as mandated by the State.

D. The proposed zone change would allow imaginative planning and design concepts to be utilized that would otherwise be restricted in other zoning districts in that the proposed zone change would allow flexibility in the development standards to minimize building footprint and increase building height to provide high density housing with private and rooftop common open space, and that also provides community meeting space that is available for public use.

4. That based on the findings set forth in this resolution and the evidence in the City Staff Report, EIR and MMRP, the Planning Commission hereby recommends that the City Council rezone the Project Site to allow a residential mixed-use development consisting of 50 condominium units in a six-story structure, four townhomes, and three existing single-family residences with onsite and offsite improvements, as shown on the attached Development Plans and conditioned as specified in the attached Conditions of Rezoning Approval.

5. Effective date. This resolution shall become effective immediately.

I HEREBY CERTIFY THE FOREGOING TO BE A TRUE COPY OF A RESOLUTION PASSED AND ADOPTED BY THE PLANNING COMMISSION OF THE CITY OF SANTA CLARA, CALIFORNIA, AT A SPECIAL MEETING THEREOF HELD ON 13th DAY OF JULY 2023 BY THE FOLLOWING VOTE:

AYES: COMMISSIONERS:

NOES: COMMISSIONERS:

ABSENT: COMMISSIONERS:

ABSTAINED: COMMISSIONERS:

Attachments Incorporated by Reference:
1. Rezone Conditions of Approval
2. Development Plans

ATTEST: _____

ANDREW CRABTREE
DIRECTOR OF COMMUNITY DEVELOPMENT
CITY OF SANTA CLARA

RESOLUTION NO. _____

A RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF SANTA CLARA, CALIFORNIA RECOMMENDING THAT THE CITY COUNCCIL APPROVE A VESTING TENTATIVE SUBDIVISION MAP (PLN22-00390) AT 906-950 MONROE STREET AND 1341 HOMESTEAD ROAD, SANTA CLARA

BE IT RESOLVED BY THE PLANNING COMMISSION OF THE CITY OF SANTA CLARA AS FOLLOWS:

WHEREAS, on June, 16 2020, Lamb Partners, LLC ("Owner") made an application for a General Plan Amendment in connection with development of a 0.87-acre site located at 906-950 Monroe Street and 1341 Homestead Road (APNs: 269-20-086, 269-20-087, and 269-20-095), which is currently developed with a 6,537 square foot commercial building and three existing single-family residences ("Project Site");

WHEREAS, the applied for a Vesting Tentative Subdivision Map to subdivide three existing parcels into two single-family parcels and one mixed-use parcel with 50 condominium units, four townhouses, one detached single-family dwelling unit, one condominium unit for all common floor common area, two condominium units of basement parking, and three retail condominium units;

WHEREAS, pursuant to Section 17.05.210 of the Code of the City of Santa Clara ("SCCC"), a Tentative Subdivision Map shall be required for all divisions of land into five or more parcels;

WHEREAS, on July 19, 2022, the Subdivision Clearance Committee determined that the application was complete and that the proposed Vesting Tentative Subdivision Map should proceed to the Planning Commission in conformance with Section 17.05.300 of the SCCC;

WHEREAS, SCCC Section 17.05.300(g) requires that the Planning Commission make recommendations of denial, approval or conditional approval to the City Council on the Tentative Subdivision Map;

WHEREAS, the proposed Vesting Tentative Subdivision Map is consistent with the development of a residential mixed-use development consisting of 50 condominium units in a six-story structure, four townhomes, and three existing single-family residences with onsite and offsite improvements;

WHEREAS, in conformance with CEQA, the Environmental Impact Report (EIR) prepared for the Project was noticed and circulated for a 45-day public review period from October 14, 2022 to November 30, 2022;

WHEREAS, on May 11, 2023, notices of the May 24, 2023 public hearing on the Vesting Tentative Subdivision Map were posted within 300 feet of the Project Site and mailed to all property owners within 1,000 feet of the property, according to the most recent Assessor's roll;

WHEREAS, a notice of the May 24, 2023 public hearing was published in *The Weekly*, a newspaper of general circulation, on May 10, 2023 for a meeting to be conducted on May 24, 2023; and

WHEREAS, on May 24, 2023, the Planning Commission opened the public hearing and then voted to continue the hearing to June 14, 2023;

WHEREAS, on June 14, 2023, the Planning Commission reconvened the public hearing and the voted to again continue the hearing to July 13, 2023;

WHEREAS, on July 13, 2023, the Planning Commission again reconvened the public hearing, at which time all interested persons were given an opportunity to provide testimony and the Commission considered the information presented in the Staff Report, and all verbal and written evidence.

NOW THEREFORE, BE IT FURTHER RESOLVED BY THE PLANNING COMMISSION OF THE CITY OF SANTA CLARA AS FOLLOWS:

1. That the Planning Commission hereby finds that the above Recitals are true and correct and by this reference makes them a part hereof.

2. Vesting Tentative Subdivision Map Findings. Pursuant to California Government Code Sections 66426 and 66428 and SCCC Section 17.05.300(h), the Planning Commission finds and determines that:

A. The Vesting Tentative Subdivision Map is consistent with the objectives, policies, general land uses and programs specified in the City's General Plan, as proposed to be modified, in that the Vesting Tentative Subdivision Map subdivides the existing 0.87 acre Project Site to allow a residential mixed-use project in the Downtown Focus Area, subject to conditions set forth in the Conditions of Vesting Tentative Subdivision Map Approval, attached hereto and incorporated by this reference.

B. The design and improvements of the proposed subdivision are consistent with the City's General Plan in that the Vesting Tentative Subdivision Map facilitates development of housing stock and construction of ownership housing opportunities for the community; and furthermore complies with General Plan Land Use and Transitional Goals and Polices of the General Plan, as modified, in that it transforms the commercial lot to a residential mixed-use development that would transition in scale and intensity of use with existing and planned land uses; and is in proximity to transit with multi-modal connections to local and regional transit service to support transit ridership and reduce vehicle miles traveled.

C. The site is physically suitable for the proposed type of development, in that the Project provides a transition between low intensity residential development and the Downtown Focus Area.

D. The site is physically suitable for the proposed intensity of development, in that the Project Site is located in an urbanized area and is served by existing utilities and infrastructure.

E. The design of the subdivision and type of improvements are not likely to cause serious health problems, in that the proposed residential subdivision will implement Covenants

Conditions and Restrictions for operation and maintenance of the building and site improvements and does not propose the use of hazardous materials.

F. The design of the subdivision and type of improvements are not likely to cause substantial environmental damage and will not substantially or unavoidably injure fish or wildlife or their habitat in that the Project Site is located in an urbanized setting, is a developed site, and the proposed subdivision includes mitigation measures, as identified in the EIR, that reduces impacts to less-than-significant levels.

G. The design of the subdivision and type of improvements will not conflict with easements acquired by the public at large or use of property within the proposed subdivision in that it is designed to avoid encroachment and conflicts with public easements in the site design.

H. The Tentative Subdivision Map provides, to the extent feasible, for future passive or natural heating or cooling opportunities, in that it would allow flexibility in the development standards to maximize the benefits of green building standards for site and building design.

3. Based on the findings set forth in this Resolution and the evidence in the Staff Report and such other evidence as received at the public hearings on this matter before the Planning Commission, the Planning Commission hereby recommends approval of the Vesting Tentative Subdivision Map to the City Council, substantially in the form on file as shown on the attached Vesting Tentative Subdivision Map and Conditions of Vesting Tentative Subdivision Map Approval, hereby incorporated by this reference.

4. Effective date. This resolution shall become effective immediately.

I HEREBY CERTIFY THE FOREGOING TO BE A TRUE COPY OF A RESOLUTION PASSED AND ADOPTED BY THE PLANNING COMMISSION OF THE CITY OF SANTA CLARA, CALIFORNIA, AT A SPECIAL MEETING THEREOF HELD ON THE 13TH DAY OF JULY, 2023, BY THE FOLLOWING VOTE:

AYES: COMMISSIONERS:

NOES: COMMISSIONERS:

ABSENT: COMMISSIONERS:

ABSTAINED: COMMISSIONERS:

ATTEST: _____

ANDREW CRABTREE
DIRECTOR OF COMMUNITY DEVELOPMENT
CITY OF SANTA CLARA

Attachments Incorporated by Reference:
1. Development Plan with Vesting Tentative Subdivision Map
2. Conditions of Vesting Tentative Subdivision Map Approval

City of Santa Clara
The Center of What's Possible

CONDITIONS OF REZONE AND GPA APPROVAL
950 MONROE STREET MIXED-USE PROJECT

GENERAL

G1. If relocation of an existing public facility becomes necessary due to a conflict with the developer's new improvements, then the cost of said relocation shall be borne by the developer.

G2. Comply with all applicable codes, regulations, ordinances and resolutions.

ATTORNEY'S OFFICE

A1. The Developer agrees to defend and indemnify and hold City, its officers, agents, employees, officials and representatives free and harmless from and against any and all claims, losses, damages, attorneys' fees, injuries, costs, and liabilities arising from any suit for damages or for equitable or injunctive relief which is filed by a third party against the City by reason of its approval of developer's project.

COMMUNITY DEVELOPMENT

BUILDING DIVISION

BD1. Informational: Prior to overall construction permit application, submit to the Santa Clara Building Division, 2 copies of an addressing diagram request, to be prepared by a licensed architect or engineer. The addressing diagram(s) shall include all proposed streets and all building floor plans. The addressing diagram(s) shall conform to Santa Clara City Manager Directive #5; Street Name and Building Number Changes, and Santa Clara Building Division Address Policy For Residential and Commercial Developments. The addressing diagram(s) shall indicate all unit numbers to be based off established streets, not alleys nor access-ways to garages. Allow a minimum of 10 working days for initial staff review. Please note city staff policy that existing site addresses typically are retired. Provide digital pdf printed from design software, not scanned from printed paper sheet.

- Any building or structure that is demolished shall have its address retired and a new address/s shall be issued for the project.

BD2. Informational: The construction permit application drawings submitted to the Santa Clara Building Division shall include a copy of the latest Federal Emergency Management Agency (FEMA) Flood Zone Map: https://msc.fema.gov/portal/home. The project drawings shall indicate how the project complies with the Santa Clara Flood Damage Prevention Code.

- FEMA Flood Zone map designations and requirements are based on the map in effect at date of Building Permit issuance.

BD3. Informational: The construction permit application drawings submitted to the Santa Clara Building Division shall include Santa Clara Valley Urban Runoff Pollution Prevention Program Low Impact Development (LID) practices http://www.scvurppp-w2k.com/nd_wp.shtml. All projects that disturb more than one acre, or projects that are part of a larger development that in total disturbs more than one acre, shall comply with the Santa Clara Valley Urban Runoff Pollution Prevention Program Best Management Practices (BMP): http://www.scvurppp-w2k.com/construction_bmp.shtml, and shall provide a Storm Water Pollution Prevention Plan (SWPPP) by a certified Qualified SWPPP Developer (QSD). All site drainage and grading permit applications submitted to the Santa Clara Building Division shall include a city of Santa Clara "C3" data form,

available on this web page:https://www.santaclaraca.gov/our-city/departments-g-z/public-works/environmental-programs/stormwater-pollution-prevention and will be routed to a contract consultant for review.

BD4. Informational: no California construction code review is being done at this time. The construction permit application drawings submitted to the Santa Clara Building Division shall include an overall California Building Code analysis, including; proposed use and occupancy of all spaces (19' CBC Ch. 3), all building heights and areas (19' CBC Ch. 5), all proposed types of construction (19' CBC Ch. 6), all proposed fire and smoke protection features, including all types of all fire rated penetrations proposed (19' CBC Ch. 7), all proposed interior finishes fire resistance (19' CBC Ch. 8), all fire protection systems proposed (19' CBC Ch. 9), and all means of egress proposed (19' CBC Ch. 10). -Noncombustible exterior wall, floor, and roof finishes are strongly encouraged.

- During construction retaining a single company to install all fire rated penetrations is highly recommended.
- The grade level lobbies shall be min.1 hour rated all sides and above.
- All stair shafts shall be min. 1 hour rated.
- All elevator shafts shall be min. 1 hour rated.
- All trash chute shafts shall be min. 1 hour rated.
- Recommendation: provide a minimum of two trash chutes; one for recyclables, one for trash, each trash chute to be routed down to a grade level trash collection room.
- Any trash rooms shall be min. 1 hour rated all sides and above.

BD5. Informational: The overall project construction permit application shall include the geotechnical, architectural, structural, energy, electrical, mechanical, and plumbing drawings and calculations. Prior to the issuance of the overall project construction permit, a conditions of approval review meeting must be held in city hall, which meeting must be attended by the on-site field superintendent(s). The meeting will not be held without the attendance of the on-site field superintendent(s). The on-site grading permit shall be a separate permit application to the Building Division.

BD6. Informational: Temporary Certificates of Occupancy will not be routinely issued and will be considered on a very limited basis only when there is a clear and compelling reason for city staff to consider a TCO. A TCO will be approved only after all applicable City staff have approved in writing; Planning, P.W./ Engineering, Fire Prev., Santa Clara Water, Silicon Valley Power, and any other applicable agencies such as the Santa Clara County Health Dept., with the Building Division being the final approval of all TCO.'s.

BD7. See Title 15 of the Santa Clara City Code for any amendments to the California Building Codes.

BD8. This project is subject to the provisions of the City of Santa Clara 2022 Reach Code, effective January 2022 See Ordinance No. 2034 and/or Title 15 of the Santa Clara City Code.

- Chp. 15.36 – Energy Code for “all electric” provisions for new construction.
  i. Subject to CA Energy Commission acceptance and approval and on this project’s entitlement date.
- Chp. 15.38 – Green Building Code for additional Electric Vehicle Charging requirements for new construction.

<u>HOUSING & COMMUNITY SERVICES DIVISION</u>

H1. In accordance with the Santa Clara City Code chapter 17.40, this project is subject to the affordable housing requirements and impact fee for the proposed 54 units of for-sale residential development.The Applicant shall provide not less than fifteen percent (15%)

of the units (or 8.10 units) to affordable households made available at affordable sales prices to extremely low, very low, low and/or moderate-income households as long as the distribution of affordable units averages to a maximum of one-hundred (100) percent of Area Median Income. All prices are set in accordance with the City's Below Market Purchase (BMP) Program Policies and Procedures Manual (subject to updates and changes). Applicant shall be responsible for cost incurred under the California Building Standards (California Code of Regulations, Title 24) for the each affordable for- sale residential unit. Additionally, where the calculation of affordable housing requirements results in a fractional unit, the Applicant shall either pay an In-Lieu Fee or the Applicant shall provide an additional unit to satisfy the requirement. Any in-lieu fee payment due to the City by the Applicant shall be payable prior to the issuance of the certificate of occupancy. The in-lieu fee amount shall be equal to the difference between the unrestricted appraised market value ("Initial Market Value") and the Affordable Sales Price of one of the BMP units at completion, multiplied by the fractional unit. The Initial Market Value of the last BMP unit sold shall be the basis for calculating the in-lieu fee to be paid by Applicant.

H2. Prior to issuance of Building Permits, the Developer shall enter into an Affordable Housing Agreement (AHA) with the City that will determine the Affordable Sales Price, identify the actual unit to be sold as the Affordable Unit, and apply all terms and covenants guaranteeing the prescribed affordability. Satisfaction of the affordable housing obligation shall be memorialized in the AHA and subject to City Council approval. There will be a fee for the AHA preparation in the amount of $4,020 which will be due prior to execution of the AHA.

PLANNING DIVISION

P1. Obtain required permits and inspections from the Building Official and comply with the conditions thereof. If this project involves land area of 1 acre or more, the developer shall file a Notice of Intent (NOI) with the State Water Resources Control Board prior to issuance of any building permit for grading, or construction; a copy of the NOI shall be sent to the City Building Inspection Division. A storm water pollution prevention plan is also required with the NOI.

P2. Comply with all requirements of Building and associated codes (the CBC. CEC, CMC, CPC, California Green Building Code, the California Energy Code, etc.) current at the time of application for Building Permit, that includes grading and site utility permits.

P3. It shall be the Developer's responsibility through his engineer to provide written certification that the drainage designs for the subject property will prevent flood water intrusion in the event of a storm of 100-year return period. The Developer's engineer shall verify that the site will be protected from off-site water intrusion by designing the on-site grading and storm water collection system using the 100-year hydraulic grade line elevation provided by the City's Engineering Department or the Federal Flood Insurance Rate Map, whichever is more restrictive. Said certification shall be submitted to the City Building Inspection Division prior to issuance of building permits.

P4. Prior to issuance of a demolition permit, Developer/Owner shall have an asbestos survey of the proposed site performed by a certified individual. Survey results and notice of the proposed demolition are to be sent to the Bay Area Air Quality Management District (BAAQMD). No demolition shall be performed

without a demolition permit and BAAQMD approval and, if necessary, proper asbestos removal.

P5. Incorporate Best Management Practices (BMPs) into construction plans and incorporate post construction water runoff measures into project plans in accordance with the City's Urban Runoff Pollution Prevention Program standards prior to the issuance of permits. Proposed BMPs shall be submitted to and thereafter reviewed and approved by the Planning Division and the Building Inspection Division for incorporation into construction drawings and specifications.

P6. An erosion control plan shall be prepared and copies provided to the Planning Division and to the Building Inspection Division for review and approval prior to the issuance of grading permits or building permits that involve substantial disturbance of substantial ground area.

P7. The Final Storm Water Management Plan (SWMP) must be certified by a third-party consultant from SCVURPP's current list of qualified consultants. Five copies of the approval letter from the certified third party review (wet stamped and signed) must be submitted prior to the issuance of grading or building permit.

P8. Prior to the issuance final occupancy, the applicant shall enter into Operations and Maintenance (O&M) agreement with the City. The project operator is responsible for the operations and maintenance of the SWMP and stormwater BMPs consistent with the O&M agreement throughout the life of the project.

P9. The Developer is required to prepare, institute, and monitor a Transportation Demand Management (TDM) Plan to reduce vehicle miles traveled by at least 20% of which at least 10% is achieved through TDM measures.

P10. The Developer shall submit the TDM plan to the Planning Division for review and approval prior to the issuance of the occupancy permit.

P11. Each calendar year after issuance of the certificate of occupancy, an annual review of the TDM plan shall be completed by a qualified third part consultant, and the third-party consultant shall submit the TDM annual report covering the prior calendar year to the Planning Division for review and approval to the satisfaction of the Director of Community Development.

P12. Trees permitted by the City for removal shall provide replacement on- or off-site at a 2:1 ratio with 24-inch box or a 1:1 with 36" box.

P13. Site landscaping shall be maintained in good condition throughout the life of the Project and no trees shall be removed without City review and approval.

P14. Developer is responsible for collection and pick-up of all trash and debris on-site and adjacent public right-of-way.

P15. Minor changes to the project would be subject to Planning Division review and approval prior to issuance of building permits.

P16. Prior to issuance of a demolition permit, Developer/Owner shall have an asbestos survey of the proposed site performed by a certified individual. Survey results and notice of the proposed demolition are to be sent to the Bay Area Air Quality Management District (BAAQMD). No demolition shall be performed without a demolition permit and BAAQMD approval and, if necessary, proper asbestos removal.

P17. The developer shall submit a truck hauling route for demolition, soil, debris and material removal, and construction to the Director of Planning and Inspection for review and approval prior to the issuance of demolition and building permits.

P18. Construction activity not confined within a building shall be limited to the hours of 7:00 a.m. to 6:00 p.m. weekdays and not permitted on Saturdays and Sundays for projects within 500 feet of a residential use. Construction activity confined within a building shall be limited to the hours of 7:00 a.m. to 6:00 p.m. weekdays and 9:00 a.m. to 6:00 p.m. Saturdays for projects within 500 feet of a residential use and prohibited on Sundays. Construction activity shall not be allowed on recognized State and Federal holidays.

P19. The project shall comply with the mitigation measures identified in the Environmental Impact Report and Mitigation Measures and Reporting Program.

P20. In the event historic/prehistoric artifacts or human remains are discovered during ground disturbing activities, the following measures will be implemented: In compliance with State law (Section 7050.5 of the Health and Safety Code and Section 5097.94 of the Public Resources Code), in the event human remains are encountered during grading and construction, all work within 25 feet of the find will stop and the Santa Clara County Coroner's office will be notified. If the remains are determined to be Native American, the Coroner will notify the Native American Heritage Commission to identify the "Most Likely Descendant" (MLD). The City, in consultation with the MLD, would then prepare a plan for treatment, study and reinternment of the remains.

P21. In compliance with State law (Section 7050.5 of the Health and Safety Code and Section 5097.94 of the Public Resources Code), in the event that historical artifacts are found, all work within 50 feet of the find will stop and a qualified archaeologist will examine the find. All significant artifacts and samples recovered during construction would be cataloged and curated by a qualified archaeologist and placed in an appropriate curation facility. The archaeologist must then submit a plan for evaluation of the resource to the City of Santa Clara Planning Division for approval. If the evaluation of the resource concludes that the found resource is eligible for the California Register of Historic Resources, a mitigation plan must be submitted to the City of Santa Clara Planning Division for approval. The mitigation plan must be completed before earthmoving or construction activities can recommence within the designated resource area.

P22. The following HT provisions shall apply to the HRI properties at 906 and 930 Monroe Street to regulate use and maintenance:

a. 18.58.050 Conversion of residential structures to commercial use.
b. 18.58.060 Architectural control.
c. 18.58.070 Demolition restriction.

FIRE

F1. Prior to Business Closure, the existing facility(s) must obtain a closure permit from the fire department

F2. Prior to Demolition Permit Issuance, a Phase II environmental assessment is required to be submitted to Community Risk Reduction Division (CRRD) of the fire department for review. If hazards are present that require site mitigation,

cleanup, or management of chemical contaminants in soil, soil vapor, or groundwater a separate permit from one of the regulatory agencies below will be required. The type and extent of contamination on site(s) will govern which of the regulatory agencies noted below can supervise the cleanup:

a. Department of Toxic Substances Control (DTSC);
b. State Water Resources Control Board; or
c. Santa Clara County, Department of Environmental Health.

F3. Prior to Building Permit Issuance, a permit for Construction Safety & Demolition plan shall be submitted approved to the fire department for review and approval in compliance with our Construction Safety & Demolition standard.

F4. Prior to Building Permit Issuance, provide documentation from the City of Santa Clara Water & Sewer Department that the minimum required fire-flow can be met. Fire Department fire-flow will be based on the currently adopted California Fire Code (CFC) as amended. The maximum reduction for the installation of fire sprinklers is twenty-five percent. The most restrictive departments requirement shall apply.

F5. Prior to Building Permit Issuance, a separate construction permit for fire hydrants shall be obtained from the fire department. The required number, location and distribution of public and private fire hydrants for the building will be based on the current adoption of the CFC, Appendix C as amended. The required number of public and private fire hydrants will be based on the fire-flow before the reduction for fire sprinklers in accordance with CFC as amend. Private fire hydrants are required to be spaced around the perimeter of the building at an average spacing be more than 300 feet on center. The design is required to be modified or an alternative materials, design and methods of construction and equipment is required to be obtained prior to Building Permit issuance. The final mitigation measures will be determined at time of submittal, but the project should plan on incorporating a fire service elevator into the design.

F6. Prior to Building Permit Issuance, a five-foot all-weather perimeter pathway around the entire perimeter of the buildings to facilitate firefighter access is required to be incorporated into the Building permit submittal.

F7. Prior to the issuance of the Building Permit, a construction permit from the fire department apparatus access roads is required to be submitted for review and approval. Roadways must be provided to comply with all the following requirements:

a. Fire apparatus access roadways shall be provided so that the exterior walls of the first story of the buildings are located not more than 150 feet from fire apparatus access as measured by an approved route around the exterior of the building. **The design is required to be modified or an alternative materials, design and methods of construction and equipment is required to be obtained prior to Building Permit issuance. The final mitigation measures will be determined at time of submittal, but the project should plan on incorporating a fire service elevator into the design.**

b. The “minimum” unobstructed vertical clearance shall not be less than 13’-6” feet.
c. The “minimum” width of aerial roadways for aerial apparatus is 26 feet.
d. The minimum inside turning radius shall be 30 feet.
e. The aerial access roadways shall be located a minimum of 15 feet and a maximum of 30 feet from the protected building.
f. Overhead utility and power lines easements shall not be located over fire apparatus access roads or between the aerial fire apparatus roads and the buildings to avoid the possibility of injury and equipment damage from electrical hazards.
g. Fire apparatus access roadways shall be all-weather surface(s) designed to support a gross vehicle weight of 75,000-pounds.
h. Trees at full development must not exceed 30 feet in height and not impair aerials apparatus operations to sweep opposing sides of a building. Other obstructions such as site lighting, bio-retention, and architectural features are reviewed case-by-case to ensure they do not obstruct aerial and ground ladder access.
i. Traffic control/calming devices are not permitted on any designated fire access roadway unless approved. A separate Fire Department permit is required for any barrier devices installed alone fire department apparatus access roads.
j. All fire department apparatus access roadways on private property are required to “be recorded” with the County of Santa Clara as Emergency Vehicle Access Easements (EVAE’s).

F8. Prior to issuance of the Building Permit, a gate permit is required to obtained. Openings for access gates located across fire apparatus access roads shall be a minimum of 20 feet of clear width. Gates shall also be provided with a minimum unobstructed vertical clearance of 16-feet. All gates installed on designated fire department access roads must be electrically automatic powered gates. Gates shall be provided with an emergency power or be of a fail-safe design, allowing the gate to be pushed open without the use of special knowledge or equipment. A Tomar Strobe Switch or 3M Opticom detector shall be installed to control the automatic gate(s) to allow emergency vehicles (e.g., fire, police, ems). Said device shall be mounted at a minimum height of eight to ten feet (8’ - 10’) above grade.

F9. Prior to Building Permit Issuance, design provisions must be made within the Building permit submittal for Emergency Responder Radio Coverage System (ERRCS) equipment, including but not limited to pathway survivability in accordance with Santa Clara Emergency Responder Radio Coverage System Standard.

F10. Prior to the start of construction, roadways and water supplies for fire protection are required to be installed and made serviceable and maintained throughout the course of construction.

F11. Prior to any Certificate of Occupancy Issuance (temporary or permanent), fire-life safety systems installations must be fully installed, functional, and approved. In buildings where an automatic sprinkler system is required, it shall be unlawful to occupy any portion of a building or structure until the automatic sprinkler system installation has been tested and approved. In new buildings of combustible construction where, automatic fire sprinkler systems are required to be installed, the system shall be placed in service as immediately upon the completion of sprinkler pipe installation on each floor level, the piping shall be hydrostatically tested and inspected. After inspection approval from the fire department, each floor level of sprinkler piping shall be connected to the system supply riser and placed into service with all sprinkler heads uncovered. Fire watch is not intended to facilitate occupancy during ongoing construction in a new building.

PARKS & RECREATION

PR1. This memo assumes the Project is a subdivision and the Quimby Act provisions will apply. The project will generate an estimated 130 residents (2.4 persons/household x 54 units). Based on the Quimby Act standard of 3.0 acres/1000 residents, the amount of public parkland required for this Project to mitigate the impact of the new resident demand is approximately 0.3888-acres. The equivalent fee due in lieu of parkland dedication is therefore $2,725,272.

PR2. The existing three single-family residences on the corner of Monroe Streets and Homestead Road are not included in the calculations as they are not generating any new residents.

PR3. Any in-lieu fees imposed under this Chapter shall be due and payable to the City prior to issuance of a building permit for each dwelling unit. Final calculations will depend upon the actual number and type of units and the mix of parkland dedicated and remaining fee due, at the discretion of the City.

PR4. Dwelling Unit Tax. A dwelling unit tax (DUT) is also due based on the number of units and additional bedrooms per City Code Chapter 3.15. The Project mix includes 17 one-bedroom units, 33 two-bedroom units and 4 three-bedroom units for a total DUT of $1,015

PR5. Calculations may change if the number of units change, if any areas do not conform to the Ordinance and City Code Chapter 17.35, and/or if the fee schedule for new residential development fees due in lieu of parkland dedication changes before this Project is deemed complete by Planning.

POLICE

PD1. PD1. The property should be fenced off during demolition and construction as a safety barrier to the public and deterrent to theft and other crime. Consider not having any screening material on the fence so passing Police Patrol checks will be able to see into the site.

PD2. Address numbers should be a minimum of twelve (12) inches in height for commercial or industrial buildings. Consider illuminated numbers during the hours of darkness, and in a color that is contrasting to the background material.

They shall be clearly visible from the street. Where multiple units or buildings occupy the same property, each unit/building address shall be clearly visible. A monument sign, preferably at all entrances to the property, should be prominently displayed showing all unit/building numbers, addresses, etc. A map is recommended for large complexes with multiple streets or walkways.

PD3. In a development where there is an alley, driveway, etc. providing a rear entrance or access, the address shall be displayed to both the front and rear of the individual buildings. Where an alley, driveway, etc. provided vehicular access, address numbers shall be clearly visible from that access.

PD4. Businesses with rear alley entrance doors shall be numbered with the same address numbers or suite numbers as the front doors. Numbers that are a minimum height of 4” are recommended.

PD5. There shall be positioned near the entrance an illustrative diagram of the complex, which shows the location of the viewer and unit designations within the complex, including separate building designations. This diagram shall be illuminated and should be protected by vandal and weather resistant covers.

PD6. Each distinct unit within the building shall have its address displayed on or directly above both front and rear doors.

PD7. When there is an alley or driveway to the rear of the business or commercial establishment that provides pedestrian or vehicle access, that area should be fenced and locked after hours. A ‘Knox Box’ or key coded system shall be used for police and fire emergency access.

PD8. Landscaping should follow the National Institute of Crime Prevention standards. That standard describes bushes/shrubs not exceeding 2’ in height at maturity, or maintained at that height, and the canopies of trees should not be lower than 6’ in height. Crime deterrent vegetation is encouraged along the fence and property lines and under vulnerable windows.

PD9. Lighting for the project to be at the IES (Illuminating Engineering Society of North America) standards and include the features listed below: White light source, Pedestrian Scale, Full cut-off or shoebox design, Unbreakable exterior, Tamperproof Housings, Wall mounted lights/10’ high. These features increase natural surveillance, support and/or enhance security camera capabilities, and increase Police Patrol effectiveness.

PD10. Any required enclosure fencing (trash area, utility equipment, etc.) would preferably be see-thru. If for aesthetic reasons prohibit that, the fencing should have a six (6) inch opening along the bottom for clear visibility. Any gates or access doors to these enclosures should be locked.

PD11. If the project includes any benches, these benches should not be longer than 5 feet in length, and should have arm rests at both ends. If the benches are longer than 5 feet in length, there should be a divider (arm rest or similar) in the middle of the bench in addition to the arm rests on both ends. This helps prevent unlawful lodging and/or skateboarding. Another option to benches could be cubes, knee walls, or other creative types of seating possibilities.

PD12. The developer should install skate stoppers on any low clearance wall of 36 inches in height or lower to prevent vandalism/damage to the wall from skateboarding or similar activities. If there is outdoor seating associated with a

restaurant or similar business which is near vehicle parking stalls, the outdoor space will be designed to ensure the safety of the public from possible vehicular related incidents.

PD13. All exterior doors should be adequately illuminated at all hours with their own light source.

PD14. All construction of dwelling units shall conform to the requirements of the Uniform Building Security Code as adopted by the City of Santa Clara City Council.

PD15. All elevators should be well lit and equipped with a security mirror to provide interior and exterior visibility prior to entry or exit.

PD16. Consider convex mirrors for elevator cabs and at stairwell landings in order to enhance natural surveillance for the user of the elevator or stairs. It is highly desirable to design an elevator shaft and cab to be transparent, making occupants of the cab visible from the outside. All elevators should be well lit and equipped with a security mirror to provide interior & exterior visibility prior to entry or exit.

PD17. Other line of sight obstructions (including recessed doorways, alcoves, etc.) should be avoided on building exterior walls and interior hallways.

PD18. All business or commercial establishments, of whatever nature, should have an electronic intruder alarm system installed. The system should cover the interior and perimeter of structures determined to be a value target. Also, consideration should be given to exterior areas that are or contain value targets, such as a product display lot, company vehicle parking area, etc.

PD19. The installation and use of interior and exterior security cameras and recording devices is highly encouraged.

PD20. Exterior stairs shall be open style whenever structurally possible. The stairs should be well lit.

PD21. “White” light meeting the IES standard should be considered. There should be no “dark” areas inside the structure.

PD22. The interior of the parking structure should be painted a light, highly reflective color. This increases the natural lighting available and can help prevent dark areas that attract criminal activity.

PD23. All entrances to the parking areas (structure, surface, subterranean, etc.) shall be posted with appropriate signage to discourage trespassing, unauthorized parking, etc. (See California Vehicle Code section 22658(a) for guidance)

PD24. Alcoves and other visual obstructions that might constitute a hiding place should be eliminated whenever structurally possible. Pillars, columns, and other open construction should be considered over a solid wall design.

PD25. Consider storage, maintenance, and trash rooms within the parking garage having doors which cannot be locked from the inside and that close and lock quickly and automatically upon exit.

PD26. A Coded Entry System is required for police access to enclosed parking lots and gated communities. This can be accomplished with a coded key pad system or the Police Department Knox Box key system. We understand security is a prime concern for the tenants of the project, which necessitates some sort of secure building and admittance process. By having either of these secure access systems for law enforcement, it will allow us to better respond to emergency

situations should they arise in the development. Examples of these systems can be reviewed at the following projects: 2585 El Camino Real (Coded key pad access) and 3555 Monroe Street (Knox box key access)

PD27. Public Safety Radio Systems Penetration Guidelines have been established by the city of Santa Clara Communications Department for radio signal penetration during emergencies. The developer is advised that the project may be required to install equipment for adequate radio coverage for the City Of Santa Clara Radio communications System, including but not limited to Police & Fire emergency services. The developer should contact the director of communications at (408) 615-557 (for high rises).

PD28. When in the opinion of the fire code official, a new structure obstructs the line of sight of emergency radio communications to existing buildings or to any other locations, the developer of the structure shall provide and install the radio retransmission equipment necessary to restore communications capabilities. The equipment shall be located in an approved space or area within the new structure.

PD29. Applicant shall contact the Santa Clara Police Department 'Permits" unit (408-615-4868) for regulated activity special licensing requirements.

PD30. Applicant shall contact the Santa Clara Police Department 'Intelligence" unit (408-615-4849) for Alcohol Beverage Control (ABC) licensing review.

PD31. The business shall undergo a 6 month and 1 year review, including a check for ABC violations and police service calls.

PD32. Applicant shall contact the Santa Clara Police Department 'Intelligence" unit (408-615-4849) for entertainment permit requirements.

PD33. All business or commercial establishments, of whatever nature, should have a comprehensive internal security plan, tailored to the specific use. This should include, but not limited to, employee security during working hours, after hours security, disaster preparation, etc. For retail uses, especially where there is cash on hand, robbery and cash security protocols should be established. Applicants are encouraged to contact the Santa Clara Police Department's Community Services Unit (408-615-4859) for assistance.

PUBLIC WORKS

ENGINEERING

E1. Obtain site clearance through Public Works Department prior to issuance of Building Permit. Site clearance will require payment of applicable development fees. Other requirements may be identified for compliance during the site clearance process. Contact Public Works Department at (408) 615-3000 for further information.

E2. All work within the public right-of-way and/or public easement, which is to be performed by the Developer/Owner, the general contractor, and all subcontractors shall be submitted within a Single Encroachment Permit to be reviewed and issued by the City Public Works Department. Issuance of the Encroachment Permit and payment of all appropriate fees shall be completed

prior to commencement of work, and all work under the permit shall be completed prior to issuance of occupancy permit.

E3. Submit public improvement/encroachment permit plans prepared in accordance with City Public Works Department procedures which provide for the installation of public improvements directly to the Public Works Department. Plans shall be prepared by a Registered Civil Engineer and approved by the City Engineer prior to approval and recordation of final map and/or issuance of building permits.

E4. The sanitary sewer (SS) discharge information (i.e., building use, square footage, point of connection to the public system, and 24-hour average and peak SS flow graphs for the peak day, showing average daily and peak daily SS flows) submitted by the developer was added 3/31/2021 to the City's Sanitary Sewer Hydraulic Model (SSHM) to determine if there is enough SS conveyance capacity in the SS trunk system to accommodate the proposed development. The SSHM output indicates that there should be enough SS conveyance capacity to accommodate the proposed development. The SSHM output may change based on pending development applications and future projects. The SSHM output does not guarantee or in any way reserve or hold SS conveyance capacity until developer has Final Approval for the project. For purposes of this condition, "Final Approval" shall mean the final vote of the City Council necessary for all entitlements to be approved, unless a legal challenge is brought to the Council decisions, in which case the Final Approval shall mean the final disposition of the legal challenge.

E5. Developer shall provide a complete storm drain study for the 10-year and 100-year storm events. The grading plans shall include the overland release for the 100-year storm event and any localized flooding areas. System improvements, if needed, will be at Developer's expense.

E6. Sanitary sewer and storm drain mains and laterals shall be outside the drip line of mature trees or ten (10) feet clear of the tree trunk, whichever is greater, to the satisfaction of the City Engineer.

E7. Provide root barriers when the drip line of the mature trees covers the sidewalk. Root barriers for sidewalk protection shall be 16' long or extend to drip line of the mature tree, whichever is greater, and be 1.5' deep, and centered on trees. Root barriers for curb and gutter protection shall be 16' long or extend to drip line of the mature tree, whichever is greater, and be 2' deep, and centered on trees.

E8. Damaged curb, gutter, and sidewalk within the public right-of-way along property's frontage shall be repaired or replaced (to the nearest score mark) in a manner acceptable to the City Engineer or his designee. The extents of said repair or replacement within the property frontage shall be at the discretion of the City Engineer or his designee.

E9. Dedicate, as needed, on-site easements for new sidewalk, and any other new utilities by means of subdivision map or approved instrument at time of development and pay applicable processing fee.

E10. If requested, Developer/property owner shall prepare and submit for City approval a maintenance plan for all sidewalk, curb and gutter, landscaping and irrigation system improvements installed within the public right-of-way prior to encroachment permit issuance. Such plan shall include at a minimum, maintenance requirements for trees and shrubs, in acknowledgement of developer's/property owner's obligation under Chapter 12.30 and 17.15.

E11. After City Council approval of the Tentative Map, submit the Subdivision Map, prepared by a Licensed Land Surveyor or a Registered Civil Engineer with Land Surveyor privileges to the Engineering Department. The submittal shall include a title report, closure calculations, and all appropriate fees.

E12. Entire width of Homestead Road along the project frontage shall be slurry sealed with digouts. Entire width of Monroe Street and Franklin Street along the project frontage shall be 2" grind and overlayed with digouts. If the encroachment permit for the Project's off-site improvements is not submitted within two (2) years of Final Approval for the Project, the required pavement treatment is subject to revision per the City's pavement program recommendations at the time of encroachment permit issuance. For purposes of this condition, "Final Approval" shall mean the final vote of the City Council necessary for all entitlements to be approved, unless a legal challenge is brought to the Council decisions, in which case the Final Approval shall mean the final disposition of the legal challenge. Refer to https://www.santaclaraca.gov/our-city/departments-g-z/public-works/maintenance-operations/street-maintenance/pavement-preservation-ordinance for more information.

E13. Visual obstructions over three feet in height will not be allowed within the driver's sight triangle near driveways and intersections in order to allow an unobstructed view of oncoming traffic.

E14. On-street parking shall not be counted toward on-site parking requirements.

E15. All proposed driveways shall be per City Standard ST- 8 for Lot 1.

E16. All proposed driveways shall be per City Standard ST-5 for Lots 2 and 3.

E17. Provide pedestrian ADA walkways from proposed buildings to public sidewalk and parking areas.

E18. Provide a 10' min. sidewalk with 5' foot planter strip along Monroe new building frontage.

E19. Provide 5' minimum sidewalk along Homestead and Franklin frontages.

E20. Unused driveways in the public right-of-way shall be replaced with City standard curb, gutter, and sidewalk per City Standard Detail ST-12.

E21. For current proposed retail, restaurant, and housing units, the following minimum bicycle facilities shall be provided at the main entrance and/or high visible areas:
E22. 61 housing units: 20 Class I Bike Locker spaces and 4 Class II Bike Rack spaces
E23. 2,000 sq. ft. retail: 1 Class I Bike Locker space per 30 employees and 4 Class II bike Rack spaces
E24. Provide loading/unloading zone on-site. No loading zone will be allowed on-street.
E25. Provide trash pick-up and drop areas on-site.
E26. Maintain existing roadway signage along Monroe, Franklin, and Homestead project frontages.
E27. Provide one ADA compliant curb ramp at the southwest corner of Monroe Street and Franklin Street and two ADA compliant curb ramps at the southwest corner of Homestead Road and Monroe Street.
E28. Maintain the existing 5-foot Class II bicycle lane on Monroe along entire frontage.
E29. Reconstruct traffic signal at the Monroe/Homestead intersection to bring signal, poles, and underground infrastructure to current ADA, City and Caltrans Standards. This will include installing a leading pedestrian interval crossing Monroe Street, countdown timer, Bluetooth velocity reader, CCTV, and an accessible pedestrian signal.
E30. All proposed traffic striping, messages, and symbols shall be thermoplastic.
E31. Proposed curb radius at Monroe/Homestead intersection is too wide. Curb radius at this intersection should be 15 to 20 feet maximum.
E32. Enhanced crosswalk markings as shown in Figure 3B-17 (CA) contained in the CA Manual on Uniform Traffic Control Devices (CA MUTCD) and shown in Figure 1 within the memorandum by Hexagon Consultants titled “Pedestrian Crossing Study for Crosswalk Enhancements on Monroe Street in Conjunction with the Proposed Mixed-Use Project at 906 Monroe Street in Santa Clara, California” dated April 1, 2021 shall be installed at the Franklin and Monroe intersection. Bulb-outs shall be installed at the intersections of Monroe/Homestead and Monroe/Franklin. They shall have a gentle “S” curve and no sharp corner/curve and straight line allowed. Bulb-outs on Monroe side shall not encroach into the existing bike lane. Minimum bike lane width is 5’. Gutter pan shall not be used as part of the bike lane width.
E33. Bike lane striping/messages destroyed/damaged at the proposed bulb-outs at Monroe/Franklin and Monroe/Homestead shall be replaced with thermoplastic striping/messages.
E34. Per Santa Clara Technical Guidelines ST-8 drawing, the maximum width allowed for residential/commercial driveways is 30 feet. The revised site plan shows the driveway on Franklin as 48’ feet wide, please revise to meet ST-8 standards.

E35. The project shall comply with all requirements contained within the Downtown Precise Plan, once approved by City Council.

STREETS DIVISION

Landscape

L1. Include City of Santa Clara Tree Preservation/City Arborist specifications on all improvement plans.

L2. No cutting of any part of public or private trees, including roots, shall be done without securing prior approval of the City Arborist. Tree trimming/removal shall be done in accordance to the City of Santa Clara Tree Preservation/City Arborist specifications and with direct supervision of a certified arborist (Certification of International Society of Arboriculture).

L3. Identified existing mature trees to be maintained. Prepare a tree protection plans for review and approval by the City of Santa Clara prior to any demolition, grading or other earthwork in the vicinity of existing trees on the site.

L4. Tree replacement ratio shall be 2:1 with minimum box size replacements. If project can't meet the 2:1 replacement ratio, in-lieu fees must be paid prior to issuance of building permit.

Solid Waste

. The applicant shall complete and provide the Post-Construction Solid Waste Generation Estimation and Collection Form, which includes the estimation of trash and recycling materials generated from the project. Use the City's Solid Waste Guidelines for New and Redevelopment Projects as specified by the development type. Contact the Public Works Department at Environment@SantaClaraCA.gov or (408) 615-3080 for more information.

SW2. The applicant shall provide a site plan showing all proposed locations of solid waste containers, chutes, compactors, trash enclosures and trash staging areas. The site plan shall show the route or access for trash and recycling collectors (trucks) including vertical clearance, turning radius and street/alley widths. All plans shall comply with the City's Solid Waste Guidelines.

SW3. For projects that involve construction, demolition or renovation of 5,000 square feet or more, the applicant shall comply with City Code Section 8.25.285 and recycle or divert at least sixty five percent (65%) of materials generated for discard by the project during demolition and construction activities. No building, demolition, or site development permit shall be issued unless and until applicant has submitted a construction and demolition debris materials check-off list. Applicant shall create a Waste Management Plan and submit, for approval, a Construction and Demolition Debris Recycling Report through the City's online tracking tool at http://santaclara.wastetracking.com/.

SW4. Prior to obtaining a Temporary or Final Certificate of Occupancy, individual weight tickets for all materials generated for discard or reuse by the project during demolition and construction activities shall be uploaded to Green Halo and submitted for review and approval by Environmental Services. At a minimum two (2) weeks review time is required.

SW5. This project is subject to the City's Accumulation, Transportation and Disposal of Solid Waste Ordinance (Chapter 8.25 of the Municipal Codes), which requires the handling and disposal of waste by authorized service haulers. Insert the General Notes for the Construction & Demolition (C&D) Waste Management into construction plans in accordance with the City's municipal codes prior to the issuance of a Building or Grading permit. Provide the Green Halo waste online tracking number to Building staff prior to the issuance of a demolition or building permit.

SW6. This property falls within the City's exclusive franchise hauling area. The applicant is required to use the City's exclusive franchise hauler and rate structure for any hired debris boxes. Prior to the issuance of a Public Works clearance, the project applicant shall complete and sign the Construction and Demolition (C&D) / Waste Management Rules and Regulations Form.

SW7. All refuse from all residential, commercial, industrial and institutional properties within the city shall be collected at least once a week, unless otherwise approved in writing (SCCC 8.25.120). Garbage service level required for residential developments (single-family and multi-family) as well as motels and hotels shall be no less than twenty (20) gallons per unit. All project shall submit to the Public Works Department the preliminary refuse service level assessment for approval.

Stormwater

Prior to City's issuance of Building or Grading Permits, the applicant shall develop a Final Stormwater Management Plan, update the C.3 Data Form, the Special Project Narratives and Worksheet (as appropriate), and an Erosion and Sediment Control Plan.

- Applicant to provide an updated Special Projects Narrative that identifies TOD credit as 45%.

ST2. The Final Stormwater Management Plan and all associated calculations shall be reviewed and certified by a qualified 3rd party consultant from the SCVURPPP List of Qualified Consultants, and a 3rd party review letter shall be submitted with the Plan.

ST3. For project that disturbs a land area of one acre or more, the applicant shall provide a copy of the Notice of Intent (NOI) with WDID number for coverage under the State Construction General Permit. Active projects with NOI will be inspected by the City once per month during the wet season (October – April).

ST4. The applicant shall incorporate Best Management Practices (BMPs) into construction plans and incorporate post-construction water runoff measures into project plans. Include the SCVURPPP Countywide Construction BMPs Plan Sheet with the plans.

ST5. Include the C.3 Treatment Facilities Construction Notes on the Improvement Plans and/or Stormwater Control Plans.

ST6. During the construction phase, all stormwater control measures shall be inspected for conformance to approved plans by a qualified 3rd party consultant from the SCVURPPP List of Qualified Consultants, and a 3rd party concurrence letter on the C.3 facilities construction shall be submitted to the Public Works Department. The City reserves the right to review the 3rd party inspection reports on the C.3 stormwater facilities installation.

ST7. Applicant shall install biotreatment soil media that meets the minimum specifications as set forth in the SCVURPPP C.3 Stormwater Handbook. If percolation rate test of the biotreatment soil mix is not performed on-site, a certification letter from the supplier verifying that the soil meets the specified mix (the date of such document shall not be older than 3 months).
ST8. As-Built drawing shall be submitted to the Public Works Department. Include C.3 Stormwater Treatment Facilities Construction general notes on the improvement plans.
ST9. Permeable Pavement, Media Filter vaults, Interceptor Trees and Trash Full Capture Devices shall be inspected by a third-party reviewer and/or manufacturer representative for conformance with the details and specifications. If necessary, percolation test shall be performed to ensure proper installation. A map displaying the number, location and details of full trash capture devices shall be prepared as an attachment to the Operations and Maintenance (O&M) Agreement with the City.
ST10. Stormwater treatment facilities must be designed, installed, and maintained to achieve the site design measures throughout their life in accordance to the SCVRUPPP C.3 Stormwater Handbook (Chapter 6 and Appendix C).
ST11. The property owner shall enter into an Operation and Maintenance (O&M) Agreement with the City for all installed stormwater treatment measures and full trash capture devices in perpetuity. Applicants should contact Public Works Dept. - Environmental Services at (408) 615-3080 or Street@SantaClaraCA.gov for assistance completing the Agreement. For more information and to download the most recent version of the O&M Agreement, visit the City's stormwater resources website at http://santaclaraca.gov/stormwater. Inspection of permeable pavement, media filter vaults and full trash capture devices is to be done annually by December 31 of each year.
ST12. Any site design measures used to reduce the size of stormwater treatment measures shall not be installed for the project without the written approval from the City, installing the corresponding resizing of other stormwater treatment measures and an amendment of the property's O&M Agreement.
ST13. Developer shall install an appropriate stormwater pollution prevention message such as "No Dumping – Flows to Bay" on any storm drains located on private property.
ST14. Interior floor drains shall be plumbed to the sanitary sewer system and not connected to the City's storm drain system.
ST15. Floor drains within trash enclosures shall be plumbed to the sanitary sewer system and not connected to the City's storm drain system.
ST16. All outdoor equipment and materials storage areas shall be covered and/or bermed, or otherwise designed to limit the potential for runoff to contact pollutants.
ST17. Decorative and recreational water features such as fountains, pools, and ponds shall be designed and constructed to drain to the sanitary sewer system only.
ST18. The use of architectural copper is discouraged. If such material is used, all wastewater generated by the installation, cleaning, treating, or washing of the

surface of copper architectural features, including copper roofs, shall not be discharged to the City's storm drain system.

SILICON VALLEY POWER

SVP1. Townhome meters are being served within the same electrical room as the other building or customer owned conduits and cables will need to run to an SVP pull box along the frontage.

SVP2. Property Lines are being removed as shown in tentative parcel map.

SVP3. Pole 37C11 is to remain. Will need a 15-20' lead down guy & anchor for this pole.

SVP4. Pole with light can be remove once pole 37C12 is removed. The area/street lighting is the projects responsibility to maintain while new SVP street lighting system can be installed/energized per detailed design.

SVP5. Offsite duct banks crossing Franklin road & Monroe road shall be designed, installed and paid for by the developer.

SVP6. All streetlight, secondary, and UE (Fiber) systems to be designed during detailed design.

SVP7. Clearances: (Make sure job notes do not conflict with SVP clearance requirements)

a. EQUIPMENT
    i. Ten (10) foot minimum clearance is required in front of equipment access doors. (UG1000 sheet 11)
    ii. Five (5) foot minimum clearance from pad is required on sides without equipment access doors. (UG1000 sheet 11)
    iii. Eighteen (18) foot minimum width, shall be provided and maintained on one side of the equipment pad to allow an electric dept. line truck to drive up next to the pad for installation and maintenance of equipment. (UG1000 Sheet 11).
    iv. Barrier pipes are required only on sides accessible to vehicles. (UG1000 Sheet 12).
        1. Thirty (30) inches from side of equipment sides.
        2. Forty Eight (48) inches in front of access doors.
            a. Barrier Pipes in front of access doors shall be removable.

b. CONDUITS
    i. Five (5) foot minimum longitudinal clearance between new conduits or piping systems (open trench installation) and any existing or proposed SVP conduit system. This is for longitudinal. (UG1250 sheet 5)
    ii. Twelve (12) inch minimum vertical clearance between new conduit/pipes installed perpendicular to existing SVP conduits for open trench installations. (UG1000 sheet 36, UG1250 Sheet 6)
    iii. Three (3) foot six (6) inches clearance is required from poles for open trench installation. Exceptions are for riser conduit. (UG1250 Sheet 7)

iv. Three (3) foot minimum clearance is required between sign posts, barrier pipes or bollards, fence posts, and other similar structures. (UG1250 sheet 10).
v. Five (5) foot minimum from new splice boxes, pull boxes, manholes, vaults, or similar subsurface facilities. (UG1000 sheet 8)
vi. Five (5) foot minimum clearance from walls, footings, retaining wall, landscape planter, tree root barrier or other subsurface wall or structure. (UG1250 sheet 9).
vii. Five (5) foot minimum clearance is required between fire hydrant thrust block. The thrust block extends 5' foot on either side of the fire hydrant in line with the radial water pipe connected to the hydrant.

c. VAULTS/MANHOLES
   i. Ten (10) foot minimum clearance is required between adjacent Vaults or Manholes.
   ii. Five (5) foot minimum clearance is required between adjacent conduits.
   iii. Minimum 36" from face of curb, or bollards required.
d. Poles (Electrolier, Guy Stub poles, service clearance poles, self-supporting steel poles and lighting poles.)
   i. Three (3) foot six (6) inches clearance is required from poles for open trench installation. Exceptions are for riser conduit. (UG1250 Sheet 7)
e. Guy Anchors
   i. Five (5) foot minimum clearance is required between center of anchor line and any excavation area. (UG1250 sheet 15).
f. Trees
   i. OH 1230 for Overhead Lines
   ii. SD 1235 for Tree Planting Requirements near UG Electric Facilities

SVP8. Reference listed SVP standards for clearances.
a. Installation of Underground Substructures by Developers
b. UG1250 – Encroachment Permit Clearances from Electric Facilities
c. UG0339 – Remote Switch Pad
d. OH1230 – Tree Clearances From Overhead Electric Lines
e. SD1235 – Tree Planting Requirements Near Underground Electric Facilities

SVP9. Prior to submitting any project for Electric Department review, applicant shall provide a site plan showing all existing utilities, structures, easements and trees. Applicant shall also include a "Load Survey" form showing all current and proposed electric loads. A new customer with a load of 500KVA or greater or 100 residential units will have to fill out a "Service Investigation Form" and submit this form to the Electric Planning Department for review by the Electric Planning Engineer. Silicon Valley Power will do exact design of required substructures after plans are submitted for building permits.

SVP10. The Developer shall provide and install electric facilities per Santa Clara City Code chapter 17.15.210.

SVP11. Electric service shall be underground. See Electric Department Rules and Regulations for available services.
SVP12. Installation of underground facilities shall be in accordance with City of Santa Clara Electric Department standard UG-1000, latest version, and Santa Clara City Code chapter 17.15.050.
SVP13. Underground service entrance conduits and conductors shall be “privately” owned, maintained, and installed per City Building Inspection Division Codes. Electric meters and main disconnects shall be installed per Silicon Valley Power Standard MS-G7, Rev. 2.
SVP14. The developer shall grant to the City, without cost, all easements and/or right of way necessary for serving the property of the developer and for the installation of utilities (Santa Clara City Code chapter 17.15.110).
SVP15. If the “legal description” (not “marketing description”) of the units is condominium or apartment, then all electric meters and services disconnects shall be grouped at one location, outside of the building or in a utility room accessible directly from the outside. If they are townhomes or single-family residences, then each unit shall have it’s own meter, located on the structure. A double hasp locking arrangement shall be provided on the main switchboard door(s). Utility room door(s) shall have a double hasp locking arrangement or a lock box shall be provided. Utility room door(s) shall not be alarmed.
SVP16. If transformer pads are required, City Electric Department requires an area of 17’ x 16’-2”, which is clear of all utilities, trees, walls, etc. This area includes a 5’-0” area away from the actual transformer pad. This area in front of the transformer may be reduced from a 8’-0” apron to a 3’-0”, providing the apron is back of a 5’-0” min. wide sidewalk. Transformer pad must be a minimum of 10’-0 from all doors and windows, and shall be located next to a level, drivable area that will support a large crane or truck.
SVP17. All trees, existing and proposed, shall be a minimum of five (5) feet from any existing or proposed Electric Department facilities. Existing trees in conflict will have to be removed. Trees shall not be planted in PUE’s or electric easements.
SVP18. Any relocation of existing electric facilities shall be at Developer’s expense.
SVP19. Electric Load Increase fees may be applicable.
SVP20. The developer shall provide the City, in accordance with current City standards and specifications, all trenching, backfill, resurfacing, landscaping, conduit, junction boxes, vaults, street light foundations, equipment pads and subsurface housings required for power distribution, street lighting, and signal communication systems, as required by the City in the development of frontage and on-site property. Upon completion of improvements satisfactory to the City, the City shall accept the work. Developer shall further install at his cost the service facilities, consisting of service wires, cables, conductors, and associated equipment necessary to connect a customer to the electrical supply system of and by the City. After completion of the facilities installed by developer, the City shall furnish and install all cable, switches, street lighting poles, luminaries, transformers, meters, and other equipment that it deems necessary for the betterment of the system (Santa Clara City Code chapter 17.15.210 (2)).

SVP21. Electrical improvements (including underground electrical conduits along frontage of properties) may be required if any single non-residential private improvement valued at $200,000 or more or any series of non-residential private improvements made within a three-year period valued at $200,000 or more (Santa Clara City Code Title 17 Appendix A (Table III)).

SVP22. Non-Utility Generator equipment shall not operate in parallel with the electric utility, unless approved and reviewed by the Electric Engineering Division. All switching operations shall be “Open-Transition-Mode”, unless specifically authorized by SVP Electric Engineering Division. A Generating Facility Interconnection Application must be submitted with building permit plans. Review process may take several months depending on size and type of generator. No interconnection of a generation facility with SVP is allowed without written authorization from SVP Electric Engineering Division.

SVP23. Encroachment permits will not be signed off by Silicon Valley Power until Developers Work substructure construction drawing has been completed.

SVP24. All SVP-owned equipment is to be covered by an Underground Electric Easement (U.G.E.E.) This is different than a PUE. Only publically-owned dry utilities can be in a UGEE. Other facilities can be in a joint trench configuration with SVP, separated by a 1’ clearance, providing that they are constructed simultaneously with SVP facilities. See UG 1000 for details.

SVP25. Proper clearance must be maintained from all SVP facilities, including a 5’ clearance from the outer wall of all conduits. This is in addition to any UGEE specified for the facilities. Contact SVP before making assumptions on any clearances for electric facilities.

SVP26. Transformers and Switch devices can only be located outdoors. These devices MAY be placed 5’ from an outside building wall, provided that the building wall in that area meets specific requirements. (See UG 1000 document for specifics) EXAMPLE: If there are any doors, windows, vents, overhangs or other wall openings within 5’ of the transformer, on either side, then the transformer MUST be 10’ or more away from the building. These clearances are to be assumed to be clear horizontally 5’ in either direction and vertically to the sky.

SVP27. All existing SVP facilities, onsite or offsite, are to remain unless specifically addressed by SVP personnel by separate document. It is the Developers responsibility to maintain all clearances from equipment and easements. Developer to contact SVP outside of the PCC process for clear definitions of these clearance requirements. Developer should not assume that SVP will be removing any existing facilities without detailed design drawings from SVP indicating potential removals. Simply indicating that SVP facilities are to be removed or relocated on conceptual plans does not imply that this action has been approved by SVP.

SVP28. SVP does not utilize any sub-surface (below grade) devices in its system. This includes transformers, switches, etc.

SVP29. All interior meter rooms at ground level are to have direct, outside access through only ONE door. Interior electric rooms must be enclosed in a dedicated electric room and cannot be in an open warehouse or office space.

SVP30. High Rise Metering and Multi-Floor Infrastructure Requirements

a. Refer to UG0250 – High Density Residential Metering Requirements
b. Refer to FO-1901 – Fiber Optic Splicing and Testing Methods

SVP31. SVP's largest 120/208V transformer is 750KVA.

SVP32. SVP's largest 277/480V transformer is 2000KVA.

SVP33. In the case of podium-style construction, all SVP facilities and conduit systems must be located on solid ground (aka "real dirt"), and cannot be supported on parking garage ceilings or placed on top of structures.

SVP34. Applicant is advised to contact SVP (CSC Electric Department) to obtain specific design and utility requirements that are required for building permit review/approval submittal. Please provide a site plan to Leonard Buttitta at 408-615-6620 to facilitate plan review.

WATER & SEWER

W1. Recycled Water Use: Pursuant to Chapter 13.15, Water, Article IV. Regulation of Recycled Water Service and Use, of the Municipal Code, the project is required to use recycled water for all non-potable uses where recycled water is made available and where provided for by Recycled Water regulations. This project is required to extend and connect to the City's existing Recycled Water System.

W2. Potable Water Redundancy: For all onsite industrial water use that requires uninterrupted service, the project shall provide a potable water back-up supply source that complies with all recycled water separation requirements.

W3. Recycled Water Design: Each Recycled Water land use (irrigation, dual-plumbing, cooling system, industrial processes, etc.) shall have a separate metered service connection to the main. Applicant shall verify separations between all potable/fire lines and recycled water lines, pipe type, pipe depths, equipment types, warning lids, tags and signs.

W4. On-site Recycled Water Construction: Construction and installation of all on-site recycled water system equipment shall not begin until the Compliance Division of Water and Sewer Utilities has approved the on-site recycled water design. Please note on-site designs are generally not the same as the Building Permit plans. On-site recycled water plans require SBWR and California State Water Resources Control Board, Division of Drinking Water signatures for final approval.

W5. On-site Recycled Water Inspection: Inspections are required at all on-site recycled water systems being installed prior to backfilling trenches or cover in walls and ceilings. Request a recycled water inspection by email watercompliance@santaclaraca.gov or call (408) 615-2002. Please provide the site location, SBWR project ID, and date and time preferences. These inspections are in addition to the Building Permit inspections.
a. Need to verify separations between all potable/fire lines and recycled water lines, pipe type, pipe depths, equipment types, warning lids, tags and signs.

W6. Recycled Water Main: The applicant shall install a new 12" DIP pipe recycled water main from the point of connection point on Madison and extend it to the site.

W7. Encroachment Permit: Prior to issuance of Building Permits, the applicant shall submit an encroachment permit application and design plans for construction of water utilities that comply with the latest edition of the Water & Sewer Utilities Water Service and Use Rules and Regulations, Water System Notes, and Water Standard Details and Specifications. In addition, prior to the City's issuance of Occupancy, the applicant shall construct all public water utilities per the approved plans. The Water & Sewer Utilities will inspect all public water utility installations and all other improvements encroaching public water utilities.

W8. Utility Design Plans: Utility Design Plans shall indicate the pipe material and the size of existing water, recycled water and sewer main(s). The plans shall show the nearest existing fire hydrant and the two nearest existing water main line gate valves near the project area. The plans shall show meter and backflow configurations to scale and per City of Santa Clara Water & Sewer Utilities Standard Details. Note that all new water meters and backflow prevention devices shall be located behind the sidewalk in a landscape area. Fire hydrants should be located two feet behind monolithic sidewalk if sidewalk is present; two feet behind face of curb if no sidewalk is present, per City Std Detail 18. The plans shall provide the profile section details for utilities crossing water, sewer, or recycled water mains to ensure a 12” minimum vertical clearance is maintained.

W9. Utility Separations: Applicant shall adhere to and provide a note indicating that all horizontal and vertical clearances comply with State and local regulations. The applicant shall maintain a minimum 12” of vertical clearance at water service crossing with other utilities, and all required minimum horizontal clearances from water services: 10' from sanitary sewer utilities, 10’ from recycled water utilities, 8' from storm drain utilities, 5' from fire and other water utilities, 3' from abandoned water services, 5' from gas and electric utilities, and 5’ from the edge of the propose or existing driveway. For sanitary sewer, water, and recycled water utilities, the applicant shall maintain a minimum horizontal clearance of 10' from existing and proposed trees. If applicant installs tree root barriers, clearance from tree reduces to 5' (clearance must be from the edge of tree root barrier to edge of water facilities). No structures (fencing, foundation, biofiltration swales, etc.) allowed over sanitary sewer, potable water and/or recycled water utilities and easements.

W10. Separate Services: Applicant shall submit plans showing proposed water, recycled water, sanitary sewer, and fire services connected to a public main in the public right-of-way to the satisfaction of the Director of Water & Sewer Utilities. Different types of water and recycled water use (domestic, irrigation, fire) shall be served by separate water services, each separately tapped at the water main. Tapping on existing fire service line(s) is prohibited. Approved backflow prevention device(s) are required on all potable water services.

W11. City Standard Meters and Backflows: All proposed meters and backflows for all water services shall meet the current City of Santa Clara Water & Sewer Utilities Standard Details. Plans shall show meter and backflow configurations to scale.

W12. Existing Services: The applicant must indicate the disposition of all existing water and sewer services and mains on the plans. If the existing services will not be used, then the applicant shall properly abandon these services to the main per

Water & Sewer Utilities standards and install a new service to accommodate the water needs of the project. The applicant shall bear the cost of any relocation or abandonment of existing Water Department facilities required for project construction to the satisfaction of the Director of Water and Sewer Utilities.

W13. Fats, Oil and Grease (FOG): All food service land uses conducting commercial cooking operations including dishwashing activities and equipment cleaning that generate grease-laden wastewater are subject to review from the Water and Sewer Utilities Department, for FOG Control and grease interceptor installation requirements. All food service projects are required to have an approved stamp from the Santa Clara County Department of Environmental Health before plans can be accepted for review. Contact Compliance Division of the Water and Sewer Utilities at (408) 615-2002 for a Food Service Checklist to initiate the process. Items to address include: future maintenance agreements, identification of proposed plumbing and equipment, calculation for proposed grease control devise(s), identification of proposed grease control device(s), and waste/recycling/tallow storage.

W14. On-Site Storm Drain Treatment: Prior to issuance of Building Permit, the applicant shall submit plans showing any onsite storm water treatment system. The plan shall include a section detail of the treatment system. No water, sewer, or recycled water facilities shall be located within 5-feet of any storm water treatment system.

W15. Water Usage: Prior to the issuance of Building Permits, the applicant shall provide documentation of water usage so the Water Division can verify the appropriate size of all proposed water meters. Please note that if the existing water services are incapable of supplying the water needs to the site, the existing services shall be abandoned, and new separate dedicated water services shall be provided for each use (domestic and irrigation).

W16. Landscaping: All the landscaping for the project shall comply with the California Water Conservation in Landscaping Act, Government Code Section 65591 et. seq. All plants shall be California native, non-invasive, low water-using or moderate water-using. High water-using plants and nonfunctional turf are prohibited.

W17. Prior to issuance of Building Permits, the applicant shall submit plan details for all water features (including but not limited to fountains and ponds) designed to include provisions for operating the system without City potable water supply and capable of being physically disconnected from source of potable water supply during City declared water conservation periods, to the satisfaction of the Director of the Water & Sewer Utilities. Decorative water features may be permanently connected to the City's recycled water supply.

W18. Easements: Prior to City's issuance of Building or Grading Permits, the applicant shall provide a dedicated water utility easement around the backflow prevention device onsite. The water utility easement for the water services and all other public water appurtenances shall be a minimum 15 feet wide and be adjacent to the public right-of-way without overlapping any public utility easement. Additionally, the applicant shall submit plans defining existing easements so

Water Division can verify if there are any conflicts with proposed easements and water utilities.

W19. Underground Fire Permit: Prior to issuance of Building Permits, applicant shall submit an underground fire permit unless otherwise waived by the Fire Department. If fire flow information is needed, applicant shall coordinate with Water and Sewer Utilities Department, for fire flow information at (408) 615-2000. A dedicated fire service line, with an approved backflow prevention device, shall be used for on-site fire hydrants. Fire service lines required for commercial and industrial use shall be sized appropriately per fire flow demand and code requirements.

W20. Record Drawings: Upon completion of construction and prior to the City's issuance of a Certificate of Occupancy, the applicant shall provide "as-built" drawings of the public water utility infrastructure prepared by a registered civil engineer to the satisfaction of the Director of Water & Sewer Utilities Department.

W21. Water Shortage Response Actions: Pursuant to the City of Santa Clara's Urban Water Management Plan, during times of drought or water shortage, the City implements water shortage response actions in accordance with the level of water shortage declared. All construction activities and all new irrigation connections are subject to the Water Shortage Response Actions in effect at the time of construction and connection of the irrigation service.

Water Shortage Response Actions for Stage 2 and higher include water use restrictions that limit the use of potable water such as:

a. prohibiting the installation of new potable water irrigation services. new irrigation connections, construction, and dust control.
b. restrict the use of potable water used for construction and dust control if recycled water is available.

This project is subject to all the requirements and restrictions of the Water Shortage Response Actions in place or adopted during the duration of the project. For more information, visit the City of Santa Clara Water & Sewer Utilities website at www.santaclaraca.gov/waterconservation.

City of Santa Clara
The Center of What's Possible

CONDITIONS OF VESTING TENTATIVE SUBDIVISION MAP APPROVAL
950 MONROE STREET MIXED-USE PROJECT

GENERAL

A. If relocation of an existing public facility becomes necessary due to a conflict with the developer's new improvements, then the cost of said relocation shall be borne by the developer.

B. Comply with all applicable codes, regulations, ordinances and resolutions.

ATTORNEY'S OFFICE

A. The Developer agrees to defend and indemnify and hold City, its officers, agents, employees, officials and representatives free and harmless from and against any and all claims, losses, damages, attorneys' fees, injuries, costs, and liabilities arising from any suit for damages or for equitable or injunctive relief which is filed by a third party against the City by reason of its approval of developer's project.

COMMUNITY DEVELOPMENT
& COMMUNITY SERVICES DIVISION
H1.
PLANNING DIVISION

P1. The project shall comply with the Conditions of Architectural Review approvals (PLN2020-14457) and the mitigation measures identified in the Environmental Impact Report.

P2. Developer shall prepare and submit Covenant, Conditions and Restrictions (CC&R's) to the City for review and approval. The approved CC&Rs are to be recorded prior to the issuance of building permits and a copy is provided to the Community Development Department.

PUBLIC WORKS
ENGINEERING

E1. Obtain site clearance through Public Works Department prior to issuance of Building Permit. Site clearance will require payment of applicable development fees. Other requirements may be identified for compliance during the site clearance process. Contact Public Works Department at (408) 615-3000 for further information.

E2. All work within the public right-of-way and/or public easement, which is to be performed by the Developer/Owner, the general contractor, and all subcontractors shall be submitted within a Single Encroachment Permit to be reviewed and issued by the City Public Works Department. Issuance of the Encroachment Permit and payment of all appropriate fees shall be completed prior to commencement of work, and all work under the permit shall be completed prior to issuance of occupancy permit.

E3. Submit public improvement/encroachment permit plans prepared in accordance with City Public Works Department procedures which provide for the installation of public improvements directly to the Public Works Department. Plans shall be prepared by a Registered Civil Engineer and approved by the City Engineer prior to approval and recordation of final map and/or issuance of building permits.

E4. Dedicate, as needed, on-site easements for new sidewalk, and any other new utilities by means of subdivision map or approved instrument at time of development and pay applicable processing fee.

E5. After City Council approval of the Tentative Map, submit 10 copies of the Subdivision Map, prepared by a Licensed Land Surveyor or a Registered Civil Engineer with Land Surveyor privileges to the Engineering Department. The submittal shall include a title report, closure calculations, and all appropriate fees.

E6. Damaged curb, gutter, and sidewalk within the public right-of-way along property's frontage shall be repaired or replaced (to the nearest score mark) in a manner acceptable to the City Engineer or his

designee. The extents of said repair or replacement within the property frontage shall be at the discretion of the City Engineer or his designee.

E7. Dedicate traffic signal easement to encompass 5' clearance from proposed traffic signal pole foundation.

E8. On TM-2 for Stars and Stripes Drive, add "Public R/W to be vacated per separate instrument" similar to Centennial. Also, callout vacation area under separate instrument for the triangular portion on Tasman.

E9. Ingress-egress easement (J347 OR 2195 & Doc 14150279) and public right-of-way (Doc 21195719) shall be vacated by separate instrument.

WATER & SEWER

W1. Related Approvals: Applicant shall comply with all related City approvals, entitlements, permits, or requirements associated with the subject property, unless explicitly superseded or revised by the Director of Water and Sewer Utilities.

W2. Easements: Prior to City's issuance of Building or Grading Permits, the applicant shall provide a dedicated water utility easement around the backflow prevention device onsite. The water utility easement for the water services and all other public water appurtenances shall be a minimum 15 feet wide and be adjacent to the public right-of-way without overlapping any public utility easement. Additionally, the applicant shall submit plans defining existing easements so Water Division can verify if there are any conflicts with proposed easements and water utilities.

SILICON VALLEY POWER

SVP1. Lot 1 will be allowed 2 services from SVP. 1 service is an existing service which is an overhead service for 1341 Homestead residence and the second service will be new one established for the rest of the site.

SVP2. Lots 2 and 3 will each keep their existing electrical service.

SVP3. Show all SVP easements on final parcel map.

CORRESPONDENCE RECEIVED IN THE PLANNING DIVISION
June 1, 2023 HLC MEETING
RTC 23-647

From: Robert Brock <[redacted]>
Sent: Monday, May 15, 2023 3:57 PM
To: Steve Le <SLe@SantaClaraCA.gov>
Cc: ariana@lpgdevelopment.com
Subject:

Dear Council Members:

High-density housing and mixed-use city planning are absolutely essential to the health of our community and environment. The most direct solution to our housing crisis is to increase supply, and this project provides an excellent opportunity to do so. We cannot claim to care about solving homelessness without shifting away from low-density housing. As a Santa Clara resident, I am confident that this development is a necessary and exciting progression for the neighborhood.

I am writing in support of the 950 Monroe Street condominium and townhome project in Santa Clara. Please vote yes for this project on July 11th!

Among the many benefits to the city:

- It is an efficient use of land in downtown Santa Clara,
- It is the perfect example of environmentally sustainable development,
- The architectural quality will help create new building design ideas in the downtown area,
- This mixed-use project supports the city's Housing Element Goals,
- New walkable housing helps energize the upcoming new downtown core,
- The building is consistent with (and was designed with) the Downtown Task Force goals.
- Adding housing like this enables local retailers to thrive and

plan for expansion in the downtown.

Thank you and I look forward to your yes vote on this project.

Sincerely,
Robert Brock

-----Original Message-----
From: Jim Blamey <[redacted]>
Sent: Wednesday, May 17, 2023 8:32 AM
To: Lesley Xavier <LXavier@santaclaraca.gov>; Steve Le <SLe@SantaClaraCA.gov>
Subject: 906-950 Monroe Street and 1341 Homestead Road

I am interested in finding out how to oppose the size and scope of the six story residential mixed use building planned for the above cited location. How does a six story building fit in to a neighborhood with single family dwellings? As a life long Santa Clara resident and homeowner near the site, it is unbelievable that zoning and planning would allow this type of monstrosity to be build. Please let me

know the official formal process to oppose the scope of this project. In addition, please send the names and email addresses of all city council members. Email is preferred.

Jim Blamey
876 Monroe St.
Santa Clara
[redacted]

From: Myron Von Raesfeld <[redacted]>
Sent: Monday, May 15, 2023 4:09 PM
To: Steve Le <SLe@SantaClaraCA.gov>; Clerk <Clerk@santaclaraca.gov>
Subject: 950 Monroe St development

Please see the attached letter in support of the development proposal located at 950 Monroe St. Santa Clara. Please make sure every planning commissioner gets a copy of this letter. I truly believe this will be a great development for the downtown area.

Myron Von Raesfeld
Keller Williams Realty
Real Estate Broker
CA DRE: 00866594
North Carolina Lic: 302419
408-472-4025

YOUR CALIFORNIA TO RALEIGH CONNECTION

From: RebeccaG Flores <[redacted]>
Sent: Monday, May 15, 2023 4:52 PM
To: Steve Le <SLe@SantaClaraCA.gov>
Cc: Ariana Gasper <Ariana@lpgdevelopment.com>
Subject: 950 Monroe St.

Dear Council Members:

I am writing in support of the 950 Monroe Street condominium and townhome project in Santa Clara. Please vote yes for this project on July 11th!

Among the many benefits to the city:

It is an efficient use of land in downtown Santa Clara,
It is the perfect example of environmentally sustainable development,
The architectural quality will help create new building design ideas in the downtown area,
This mixed-use project supports the city's Housing Element Goals,

New walkable housing helps energize the upcoming new downtown core,
The building is consistent with (and was designed with) the Downtown Task Force goals.
Adding housing like this enables local retailers to thrive and plan for expansion in the downtown.

Thank you and we look forward to your yes vote on this project.
Sincerely,

Rebecca Flores

-----Original Message-----
From: Anna Fisher <[redacted]>
Sent: Monday, May 15, 2023 3:22 PM
To: Steve Le <SLe@SantaClaraCA.gov>
Cc: Ariana@lpgdevelopment.com
Subject: Monroe street development project

Dear Council Members:

I am writing in support of the 950 Monroe Street condominium and townhome project in Santa Clara. Please vote yes for this project on July 11th!

Among the many benefits to the city:

- It is an efficient use of land in downtown Santa Clara,
- It is the perfect example of environmentally sustainable development,
- The architectural quality will help create new building design ideas in the downtown area,
- This mixed-use project supports the city's Housing Element Goals,
- New walkable housing helps energize the upcoming new downtown core,
- The building is consistent with (and was designed with) the Downtown Task Force goals.
- Adding housing like this enables local retailers to thrive and plan for expansion in the downtown.

Thank you, and we look forward to your yes vote on this project.

Sincerely,
Anna Fisher

From: Mayor and Council <MAYORANDCOUNCIL@SantaClaraCA.gov>
Sent: Monday, May 15, 2023 9:44 AM
To: Lesley Xavier <LXavier@santaclaraca.gov>; Andrew Crabtree <ACrabtree@SantaClaraCA.gov>; Reena Brilliot <RBrilliot@SantaClaraCA.gov>
Cc: Clerk <Clerk@santaclaraca.gov>
Subject: FW: New Downtown Proposal/Monroe Street project

CORRESPONDENCE RECEIVED IN THE PLANNING DIVISION
June 1, 2023 HLC MEETING
RTC 23-647

Forwarding to share with the recipients below. A copy has been sent to Council.

From: Brian Goldenberg <[redacted]>
Sent: Sunday, May 14, 2023 10:59 PM
To: Mayor and Council <MAYORANDCOUNCIL@SantaClaraCA.gov>; Clerk <Clerk@santaclaraca.gov>
Subject: New Downtown Proposal/Monroe Street project

Hello Mayor Gillmor and Council, Planning Commission, and Historical Commission,

I am a proud life-long Santa Claran and I am excited for the possibility of a new downtown for our city.
I am excited that the two historical houses won't be torn down. This part is very important to me to preserve Santa Clara's history.

And equally important is the ability to have quality places to go for dining and entertainment - in my own city!

For years now, I join my friends for dinner, festivals, and music nights in the downtowns of Campbell, Sunnyvale, Los Gatos, and Mountain View. I frequently wish we could have something similar in our great city. I frequently wonder why we don't have this already.

The idea of creating a new Downtown Santa Clara has been talked about for a while now. But now it's time for us to have a sense of urgency to make this happen.

Those other cities are passing us by when it comes to where Santa Clara Valley residents go to eat and enjoy themselves.

When you look at populations, we are 3 times larger than Campbell; 4 times larger than Los Gatos; almost twice as big as Palo Alto; and considerably bigger than Mountain View.

We have a great convention center, a great stadium, and a top-level university. And a great business district with world-class companies. We even have Great America! We have a lot of great people, places, and things in the city.

Why not a great destination center that attracts locals year-round?
Why not a great downtown?

Let's have a great part of town that draws people from those other cities TO Santa Clara!

Let's please not delay this further to 'review reports' and 'study the project.' Yes, it is important to do those things while we are making progress....not spinning our wheels while the downtowns of other cities continue to prosper and they collect tax dollars that could be going to Santa Clara.

So, please take the steps to help this move forward and continue making Santa Clara great!

Sincerely,

Brian Goldenberg
2047 Eucalyptus Ct.
Santa Clara 95050

From: Planning Public Comment <PlanningPublicComment@santaclaraca.gov>
Sent: Tuesday, May 16, 2023 10:26 AM
To: David Delozier [redacted]; Planning Public Comment <PlanningPublicComment@santaclaraca.gov>; Mayor and Council <MAYORANDCOUNCIL@SantaClaraCA.gov>; Reena Brilliot <RBrilliot@SantaClaraCA.gov>; Lesley Xavier <LXavier@santaclaraca.gov>; Steve Le <SLe@SantaClaraCA.gov>
Subject: RE: PLN2020-14457. 906-950 Monroe St. & 1341 Homestead Rd

Good Morning,
This is to confirm your email has been received in the Planning Division. By way of my reply I am including the appropriate Planning Division staff for review of your comments.

Thank you for taking the time to notify us on this matter.

Regards,

Elizabeth Elliott
Community Development Department | Planning Division
1500 Warburton Avenue | Santa Clara, CA 95050
O: 408.615.2450 | D: 408.615.2474

https://gcc02.safelinks.protection.outlook.com/?url=http%3A%2F%2Fwww.santaclaraca.gov%2F&data=05%7C01%7CEElliott%40santaclaraca.gov%7C5a7d5efe7b154f64195c08db5c6b77f6%7C28ea354810694e81aa0b6e4b3271a5cb%7C0%7C0%7C638205388857908340%7CUnknown%7CTWFpbGZsb3d8eyJWIjoiMC4wLjAwMDAiLCJQIjoiV2luMzIiLCJBTiI6Ik1haWwiLCJXVCI6Mn0%3D%7C3000%7C%7C%7C&sdata=sXoWDgY6xZ5Yji2TADulT7j5t0ZY55zEI8%2Feef30E7s%3D&reserved=0

-----Original Message-----
From: David Delozier <[redacted]>
Sent: Monday, May 15, 2023 2:31 PM
To: Planning Public Comment <PlanningPublicComment@santaclaraca.gov>; Mayor and Council <MAYORANDCOUNCIL@SantaClaraCA.gov>
Subject: PLN2020-14457. 906-950 Monroe St. & 1341 Homestead Rd

Dear Mayor, Council, and Planning Commissioner's, Please have my comments read into the record. My name is David DeLozier and I'm the property owner at 1260-1290 Benton St.(Monroe). My parents built

our building in 1967, it was the first building completed in the Franklin Mall. I'm not against growth and development when it's good and meets the needs of all citizen's of Santa Clara. I'm NOT in favor of overbuilt projects by developers that are interested in making the most return on their investment to the detriment of Santa Clara and it's neighborhoods!! This project is overbuilt and overbearing!! The number of stories and lack of parking for this project is unacceptable. I DON'T call Bus #22 and a mile away from the train/Bus depot, being on a mass transit route. You as our elected and appointed Representatives need to make developement decisions that are best for Santa Clara. Allowing the State or any other Government authority to override your representation of your constituents is a derelict of duty. Let me give you some history of our Downtown because " those who cannot remember the past are condemned to repeat it"!! The downtown was demolished by the Federal Redevelopment and then the Santa Clara Redelopment Agency, largely because of the lack of offstreet parking. The property owners of the Franklin Mall under a parking assessment district(still exists) purchased the land and built the 2 parking lots in the mall. They were built/required for public parking for the businesses in the mall, NOT to be overflow parking for underparked developments in the area. By allowing substantial parking variances on this project you will impact the offstreet parking, street parking, and traffic issue's in the Old Quad residential neighborhood (more conflict in the neighborhood). The folks living in this massive apt/condo complex will NOT be taking the #22 Bus to work or school. This project needs to be lowered in scale and more offstreet parking added(maybe 1 less floor of apt/condos and add parking to that floor). It's your duty to make decisions that are best for the citizen's of Santa Clara NOT maximising developer profits!!! I'm asking as a property owner and as a Santa Clara resident in this area, that you address the scale and parking on this development. Sincerely, David C. DeLozier, Former Santa Clara Councilmember, Santa Clara Businessowner, Santa Clara resident. [redacted]

Sent from my iPad

May 12, 2023

Santa Clara Planning Commission and Staff
City of Santa Clara
1500 Warburton Ave
Santa Clara Ca 95050

RE: 950 Monroe St Project

Dear Planning Commission and Staff

Our family have been part of Santa Clara ever since my dad began working as the City Manager back in 1962. Ever since then our family has called this great city home. My father loved this city and always wanted what was best for all the citizens and the companies that call this place home.

Several years ago, my father sold the 950 Monroe St building to Lamb partners who had indicated they would like to redevelop this site into a mixed-use residential development. While my father was excited and looking forward to the next chapter for this property he had owned since 1970 where he opened a small Hardware store.

The city has been talking about bring back a new downtown on the blocks between Monroe St, Lafayette St, Homestead Rd, and Benton St. While many proposals have floated around, and many people talk about the old downtown that no longer exists. The truth is that no new downtown will be successful without citizens visiting it regularly. With Monroe being a busy thoroughfare with an active buss line there is no better place than this parcel to accomplish the needed increase in housing for others to enjoy all that Santa Clara has to offer.

We have seen this proposed project and we are in complete support of this development. We hope that the Planning commission will unanimously approve this project. This will be good for the city and the future downtown that will someday be rebuilt for many to enjoy.

Respectfully,

Myron Von Raesfeld
[redacted]

Elizabeth Elliott

From: Karla Gutierrez [redacted]
Sent: Thursday, May 11, 2023 10:57 AM
To: Steve Le
Cc: ariana@lpgdevelopment.com
Subject: 950 Monroe Letter of Support

Follow Up Flag: Follow up
Flag Status: Flagged

Dear Council Members:

I am writing in support of the 950 Monroe Street condominium and townhome project in Santa Clara. Please vote yes for this project on July 11th!

Among the many benefits to the city:

- It can revitalize downtown Santa Clara with much needed housing and community serving ground floor retail
- It is an environmentally sustainable development
- The architectural quality will create a dynamic and vibrant downtown area
- This mixed-use project supports the city's Housing Element Goals
- New walkable housing helps energize the downtown core
- The project is consistent with the goals and objectives of the general plan and Housing goals while providing much needed affordable housing
- Adding housing like this enables local retailers to thrive and plan for further growth to our downtown.

Thank you and we look forward to your support on this project.

Sincerely,
Karla Gutierrez

From: [redacted]
To: Steve Le
Cc: ariana@lpgdevelopment.com
Subject: 950 Monroe Letter of Support
Date: Wednesday, May 10, 2023 6:34:41 PM

Dear Council Members:

I am writing in support of the 950 Monroe Street condominium and townhome project in Santa Clara. Please vote yes for this project on July 11th!

Among the many benefits to the city:

- It can revitalize downtown Santa Clara with much needed housing and community serving ground floor retail,
- It is an environmentally sustainable development,
- The architectural quality will create a dynamic and vibrant downtown area,
- This mixed-use project supports the city's Housing Element Goals,
- New walkable housing helps energize the downtown core,
- The project is consistent with the goals and objectives of the general plan and Housing goals while providing much needed affordable housing
- Adding housing like this enables local retailers to thrive and plan for further growth to ourdowntown.

Thank you and we look forward to your support on this project.

Sincerely,
Dave Paolinelli

From: [redacted]
To: Steve Le
Cc: ariana@lpgdevelopment.com
Subject: 950 Monroe Letter of Support
Date: Thursday, May 11, 2023 11:16:52 AM

Dear Council Members:

I am writing in support of the 950 Monroe Street condominium and townhome project in Santa Clara. Please vote yes for this project on July 11th!

Among the many benefits to the city:

- It can revitalize downtown Santa Clara with much needed housing and community serving ground floor retail
- It is an environmentally sustainable development
- The architectural quality will create a dynamic and vibrant downtown area
- This mixed-use project supports the city's Housing Element Goals
- New walkable housing helps energize the downtown core
- The project is consistent with the goals and objectives of the general plan and Housing goals while providing much needed affordable housing
- Adding housing like this enables local retailers to thrive and plan for further growth to our downtown.

Thank you and we look forward to your support on this project.

Sincerely,

Molly O'Leary

From: [redacted]
To: Steve Le
Cc: ariana@lpgdevelopment.com
Subject: 950 Monroe Letter of Support
Date: Wednesday, May 10, 2023 6:52:15 PM

Dear Council Members:

I am writing in support of the 950 Monroe Street condominium and townhome project in Santa Clara. Please vote yes for this project on July 11th!

Among the many benefits to the city:
• It can revitalize downtown Santa Clara with much needed housing and community serving ground floor retail
• It is an environmentally sustainable development
• The architectural quality will create a dynamic and vibrant downtown area
• This mixed-use project supports the city's Housing Element Goals
• New walkable housing helps energize the downtown core
• The project is consistent with the goals and objectives of the general plan and Housing goals while providing much needed affordable housing
• Adding housing like this enables local retailers to thrive and plan for further growth to our downtown.
Thank you and we look forward to your support on this project.

Sincerely,

--
Diyar

From: [redacted]
To: Steve Le
Cc: ariana@lpdevelopment.com
Subject: 950 Monroe Letter of Support
Date: Wednesday, May 10, 2023 6:12:56 PM

Dear Council Members:

I am writing in support of the 950 Monroe Street condominium and townhome project in Santa Clara. Please vote yes for this project on July 11th!

Among the many benefits to the city:

- It can revitalize downtown Santa Clara with much needed housing and community serving ground floor retail,
- It is an environmentally sustainable development,
- The architectural quality will create a dynamic and vibrant downtown area,
- This mixed-use project supports the city's Housing Element Goals,
- New walkable housing helps energize the downtown core,
- The project is consistent with the goals and objectives of the general plan and Housing goals while providing much needed affordable housing
- Adding housing like this enables local retailers to thrive and plan for further growth to ourdowntown.

Thank you and we look forward to your support on this project.

Sincerely,

Erica

From: [redacted]
To: Steve Le
Cc: ariana@lpgdevelopment.com
Subject: 950 Monroe Letter of Support
Date: Friday, May 12, 2023 9:02:19 AM

Dear Council Members:

I am writing in support of the 950 Monroe Street condominium and townhome project in Santa Clara. Please vote yes for this project on July 11th!

Among the many benefits to the city:

- It can revitalize downtown Santa Clara with much needed housing and community serving ground floor retail
- It is an environmentally sustainable development
- The architectural quality will create a dynamic and vibrant downtown area
- This mixed-use project supports the city's Housing Element Goals
- New walkable housing helps energize the downtown core
- The project is consistent with the goals and objectives of the general plan and Housing goals while providing much needed affordable housing
- Adding housing like this enables local retailers to thrive and plan for further growth to our downtown.

Thank you and we look forward to your support on this project.

Sincerely,
Angelina Paolinelli

From: [redacted]
To: Steve Le
Cc: ariana@lpgdevelopment.com
Subject: 950 Monroe Letter of Support
Date: Friday, May 12, 2023 9:43:44 AM

Dear Council Members,

I am writing in support of the 950 Monroe Street condominium and townhome project in Santa Clara. Please vote YES for this project on July 11th!

Among the many benefits to the city:

- It can revitalize downtown Santa Clara with much needed housing and community serving ground floor retail
- It is an environmentally sustainable development
- The architectural quality will create a dynamic and vibrant downtown area
- This mixed-use project supports the city's Housing Element Goals
- New walkable housing helps energize the downtown core
- The project is consistent with the goals and objectives of the general plan and Housing goals while providing much needed affordable housing
- Adding housing like this enables local retailers to thrive and plan for further growth to our downtown.

Thank you and we look forward to your support on this project.

Sincerely,
Samantha

From: [redacted]
To: Steve Le
Cc: ariana@lpgdevelopment.com
Subject: 950 Monroe Letter of Support
Date: Thursday, May 11, 2023 9:37:30 PM

Dear Council Members:

I am writing in support of the 950 Monroe Street condominium and townhome project in Santa Clara. Please vote yes for this project on July 11th!

Among the many benefits to the city:

- It can revitalize downtown Santa Clara with much needed housing and community serving ground floor retail
- It is an environmentally sustainable development
- The architectural quality will create a dynamic and vibrant downtown area
- This mixed-use project supports the city's Housing Element Goals
- New walkable housing helps energize the downtown core
- The project is consistent with the goals and objectives of the general plan and Housing goals while providing much needed affordable housing
- Adding housing like this enables local retailers to thrive and plan for further growth to our downtown.

Thank you and we look forward to your support on this project.

Sincerely,

Alexandria Raffo

From: [redacted]
To: Steve Le
Cc: ariana@lpgdevelopment.com
Subject: 950 Monroe Letter of Support
Date: Thursday, May 11, 2023 11:24:01 AM

Dear Council Members:

I am writing in support of the 950 Monroe Street condominium and townhome project in Santa Clara. Please vote yes for this project on July 11th!

Among the many benefits to the city:

- It can revitalize downtown Santa Clara with much needed housing and community serving ground floor retail
- It is an environmentally sustainable development
- The architectural quality will create a dynamic and vibrant downtown area
- This mixed-use project supports the city's Housing Element Goals
- New walkable housing helps energize the downtown core
- The project is consistent with the goals and objectives of the general plan and Housing goals while providing much needed affordable housing
- Adding housing like this enables local retailers to thrive and plan for further growth to our downtown.

Thank you and we look forward to your support on this project.

Sincerely,

Devon Mercurio

From: [redacted]
To: Steve Le
Cc: ariana@lpgdevelopment.com
Subject: 950 Monroe -Letter of Support
Date: Wednesday, May 10, 2023 7:57:12 PM

Dear Council Members:

I'm writing in support of the 950 Monroe Street condominium and townhome project in Santa Clara.

Please vote YES for this project on JULY 11th!

Among the many benefits to the city:

• It can revitalize downtown Santa Clara with much needed housing and community serving ground floor retail.
• It is an environmentally sustainable development.
• The architectural quality will create a dynamic and vibrant downtown area.
• This mixed-use project supports the city's Housing Element Goals.
• New walkable housing helps energize the downtown core.
• The project is consistent with the goals and objectives of the general plan and housing goals while providing much needed affordable housing.
• Adding housing like this enables local retailers to thrive and plan for further growth to our downtown.

Thank you and we look forward to your support on this project.

Thank you,
Lindsey Davidson
[redacted]

--
NOTICE: This email and all attachments are confidential and may contain information that is privileged, confidential, or exempt from disclosure under law. If you are not the intended recipient, delete this message and notify the sender immediately. Any unauthorized use is strictly prohibited.

From: [redacted]
To: Steve Le
Cc: ariana@lpgdevelopment.com
Subject: 950 Monroe Letter of Support
Date: Thursday, May 11, 2023 11:22:49 AM

Dear Council Members:

I am writing in support of the 950 Monroe Street condominium and townhome project in Santa Clara. Please vote yes for this project on July 11th!

Among the many benefits to the city:

- It can revitalize downtown Santa Clara with much needed housing and community serving ground floor retail
- It is an environmentally sustainable development
- The architectural quality will create a dynamic and vibrant downtown area
- This mixed-use project supports the city's Housing Element Goals
- New walkable housing helps energize the downtown core
- The project is consistent with the goals and objectives of the general plan and Housing goals while providing much needed affordable housing
- Adding housing like this enables local retailers to thrive and plan for further growth to our downtown.

Thank you and we look forward to your support on this project.

Sincerely,

Jay Gutierrez

From: [redacted]
To: Steve Le
Cc: ariana@lpgdevelopment.com
Subject: 950 Monroe -Letter of Support
Date: Wednesday, May 10, 2023 7:57:12 PM

Dear Council Members:

I'm writing in support of the 950 Monroe Street condominium and townhome project in Santa Clara.

Please vote YES for this project on JULY 11th!

Among the many benefits to the city:

• It can revitalize downtown Santa Clara with much needed housing and community serving ground floor retail.
• It is an environmentally sustainable development.
• The architectural quality will create a dynamic and vibrant downtown area.
• This mixed-use project supports the city's Housing Element Goals.
• New walkable housing helps energize the downtown core.
• The project is consistent with the goals and objectives of the general plan and housing goals while providing much needed affordable housing.
• Adding housing like this enables local retailers to thrive and plan for further growth to our downtown.

Thank you and we look forward to your support on this project.

Thank you,
Lindsey Davidson
[redacted]

--
NOTICE: This email and all attachments are confidential and may contain information that is privileged, confidential, or exempt from disclosure under law. If you are not the intended recipient, delete this message and notify the sender immediately. Any unauthorized use is strictly prohibited.

From: [redacted]
To: Steve Le
Cc: Ariana Gasper
Subject: 950 Monroe st letter of support
Date: Wednesday, May 10, 2023 8:09:14 PM

Dear Council Members:

I am writing in support of the 950 Monroe Street condominium and townhome project in Santa Clara. Please vote yes for this project on July 11th!

Among the many benefits to the city:

- It can revitalize downtown Santa Clara with much needed housing and community serving ground floor retail
- It is an environmentally sustainable development
- The architectural quality will create a dynamic and vibrant downtown area
- This mixed-use project supports the city's Housing Element Goals
- New walkable housing helps energize the downtown core
- The project is consistent with the goals and objectives of the general plan and Housing goals while providing much needed affordable housing
- Adding housing like this enables local retailers to thrive and plan for further growth to our downtown.

Thank you and we look forward to your support on this project.

Sincerely,
Shaun
[redacted]

From: [redacted]
To: Steve Le
Subject: 950 Monroe Street - Support Letter
Date: Thursday, May 11, 2023 9:05:49 PM

Dear Council Members:

I am writing in support of the 950 Monroe Street condominium and townhome project in Santa Clara. Please vote yes for this project on July 11th!

Among the many benefits to the city:

- It is an efficient use of land in downtown Santa Clara,
- It is the perfect example of environmentally sustainable development,
- The architectural quality will help create new building design ideas in the downtown area,
- This mixed-use project supports the city's Housing Element Goals,
- New walkable housing helps energize the upcoming new downtown core,
- The building is consistent with (and was designed with) the Downtown Task Force goals.
- Adding housing like this enables local retailers to thrive and plan for expansion in the downtown.

Thank you and we look forward to your yes vote on this project.

Sincerely,

Bobby Caya

From: [redacted]
To: Steve Le; sle@santaclara.gov
Cc: Ariana Gasper
Subject: 950 Monroe Street
Date: Thursday, May 11, 2023 7:20:20 AM

Dear Council Members -

I am writing in support of the 950 Monroe Street condominium and townhome project in Santa Clara. Please vote yes for this project on July 11th!

Below are some of the benefits to the city:

- It is an efficient use of land in downtown Santa Clara
- It is the perfect example of environmentally sustainable development
- The architectural quality will help create new building design ideas in the downtown area
- This mixed-use project supports the city's Housing Element Goals
- New walkable housing helps energize the upcoming new downtown core
- The building is consistent with (and was designed with) the Downtown Task Force goals
- Adding housing like this enables local retailers to thrive and plan for expansion in the downtown

Thank you for your consideration, and we look forward to your yes vote on this project.

Best,
Riley

From: [redacted]
To: Steve Le
Cc: Ariana@lpgdevelopment.com
Subject: 950 Monroe Street Project
Date: Thursday, May 11, 2023 3:43:03 PM

Dear Council Members:

I am writing in support of the 950 Monroe Streetcondominium and townhome project in Santa Clara. Please vote yes for this project on July 11th!

Among the many benefits to the city:

- It can revitalize downtown Santa Clara with much needed housing and community serving ground floor retail,
- It is an environmentally sustainable development,
- The architectural quality will create a dynamic and vibrant downtown area,
- This mixed-use project supports the city's Housing Element Goals,
- New walkable housing helps energize the downtown core,
- The project is consistent with the goals and objectives of the general plan and Housing goals while providing much needed affordable housing,
- Adding housing like this enables local retailers to thrive and plan for further growth to our downtown.

Thank you and we look forward to your support on this project.

Sincerely,
Emily

Lucy Garcia

From: David Paolinelli [redacted]
Sent: Wednesday, May 10, 2023 6:34 PM
To: Steve Le
Cc: ariana@lpgdevelopment.com
Subject: 950 Monroe Letter of Support

Follow Up Flag: Follow up
Flag Status: Flagged

Dear Council Members:

I am writing in support of the 950 Monroe Street condominium and townhome project in Santa Clara. Please vote yes for this project on July 11th!

Among the many benefits to the city:

- It can revitalize downtown Santa Clara with much needed housing and community serving ground floor retail,
- It is an environmentally sustainable development,
- The architectural quality will create a dynamic and vibrant downtown area,
- This mixed-use project supports the city's Housing Element Goals,
- New walkable housing helps energize the downtown core,
- The project is consistent with the goals and objectives of the general plan and Housing goals while providing much needed affordable housing
- Adding housing like this enables local retailers to thrive and plan for further growth to ourdowntown.

Thank you and we look forward to your support on this project.

Sincerely,
Dave Paolinelli

From: Carrick Young [redacted]
Sent: Thursday, May 11, 2023 1:33 PM
To: Steve Le <SLe@SantaClaraCA.gov>
Cc: ariana@lpgdevelopment.com
Subject: 950 Monroe Street, Santa Clara - Support Letter

Dear Council Members:

I am writing in support of the 950 Monroe Street condominium and townhome project in Santa Clara. Please vote yes for this project on July 11th!

Among the many benefits to the city:

- It is an efficient use of land in downtown Santa Clara,
- It is the perfect example of environmentally sustainable development,
- The architectural quality will help create new building design ideas in the downtown area,
- This mixed-use project supports the city's Housing Element Goals,
- New walkable housing helps energize the upcoming new downtown core,
- The building is consistent with (and was designed with) the Downtown Task Force goals.
- Adding housing like this enables local retailers to thrive and plan for expansion in the downtown.

Thank you and we look forward to your yes vote on this project.

From: Kevin Coyle [redacted]
Sent: Thursday, May 11, 2023 8:40 AM
To: Steve Le <SLe@SantaClaraCA.gov>
Cc: Ariana@lpgdevelopment.com
Subject: 950 Monroe Street, Santa Clara - Support Letter

Dear Council Members:

I am writing in support of the 950 Monroe Street condominium and townhome project in Santa Clara. Please vote yes for this project on July 11th!

Among the many benefits to the city:

- It is an efficient use of land in downtown Santa Clara,
- It is the perfect example of environmentally sustainable development,
- The architectural quality will help create new building design ideas in the downtown area,
- This mixed-use project supports the city's Housing Element Goals,
- New walkable housing helps energize the upcoming new downtown core,
- The building is consistent with (and was designed with) the Downtown Task Force goals.
- Adding housing like this enables local retailers to thrive and plan for expansion in the downtown.

Thank you and we look forward to your yes vote on this project.

Sincerely,

Kevin

Kevin Coyle
[redacted]

From: Nick Casaccia [redacted]
Sent: Thursday, May 11, 2023 11:46 PM
To: Steve Le <SLe@SantaClaraCA.gov>
Subject: 950 Monroe Street, Santa Clara - Support Letter

Dear Council Members:

I am writing in support of the 950 Monroe Street condominium and townhome project in Santa Clara. Please vote yes for this project on July 11th!

Among the many benefits to the city:

- It is an efficient use of land in downtown Santa Clara,
- It is the perfect example of environmentally sustainable development,
- The architectural quality will help create new building design ideas in the downtown area,
- This mixed-use project supports the city's Housing Element Goals,
- New walkable housing helps energize the upcoming new downtown core,
- The building is consistent with (and was designed with) the Downtown Task Force goals.

- Adding housing like this enables local retailers to thrive and plan for expansion in the downtown.

Thank you and we look forward to your yes vote on this project.

Sincerely,

Nick Casaccia

From: Lane Hustead [redacted]
Sent: Thursday, May 11, 2023 1:37 PM
To: Steve Le <SLe@SantaClaraCA.gov>
Cc: Ariana@lpgdevelopment.com
Subject: 950 Monroe Street, Santa Clara - Support Letter

Dear Council Members:

I am writing in support of the 950 Monroe Street condominium and townhome project in Santa Clara. Please vote yes for this project on July 11th!

Among the many benefits to the city:

- It is an efficient use of land in downtown Santa Clara,
- It is the perfect example of environmentally sustainable development,
- The architectural quality will help create new building design ideas in the downtown area,
- This mixed-use project supports the city's Housing Element Goals,
- New walkable housing helps energize the upcoming new downtown core,
- The building is consistent with (and was designed with) the Downtown Task Force goals.
- Adding housing like this enables local retailers to thrive and plan for expansion in the downtown.

Thank you and we look forward to your yes vote on this project.

Sincerely,
Lane Hustead

Lane P. Hustead, CPA, CFP®
Associate Wealth Advisor
Bordeaux Wealth Advisors
Silicon Valley | Seattle

(650) 419-1181 Direct
[redacted]
lhustead@bordeauxadvisors.com
Website | LinkedIn

BWA BORDEAUX WEALTH ADVISORS

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From: Ethan Clements [redacted]
Sent: Thursday, May 11, 2023 9:30 AM
To: Steve Le <SLe@SantaClaraCA.gov>
Cc: Ariana@lpgdevelopment.com
Subject: 950 Monroe Street, Santa Clara

Dear Council Members,

I am writing in support of the 950 Monroe Street condominium and townhome project in Santa Clara. Please vote yes for this project on July 11th!

Among the many benefits to the city:

- It is an efficient use of land in downtown Santa Clara,
- It is the perfect example of environmentally sustainable development,
- The architectural quality will help create new building design ideas in the downtown area,
- This mixed-use project supports the city's Housing Element Goals,
- New walkable housing helps energize the upcoming new downtown core,
- The building is consistent with (and was designed with) the Downtown Task Force goals.
- Adding housing like this enables local retailers to thrive and plan for expansion in the downtown.

Thank you and we look forward to your yes vote on this project.

Sincerely,

Ethan Clements

From: Michael Liebes [redacted]
Sent: Thursday, May 11, 2023 8:50 AM
To: Steve Le <SLe@SantaClaraCA.gov>

Cc: Ariana@lpgdevelopment.com
Subject: 950 Monroe Street, Santa Clara

Dear Council Members:

I am writing in support of the 950 Monroe Street condominium and townhome project in Santa Clara. Please vote yes for this project on July 11th!

Among the many benefits to the city:

- It is an efficient use of land in downtown Santa Clara,
- It is the perfect example of environmentally sustainable development,
- The architectural quality will help create new building design ideas in the downtown area,
- This mixed-use project supports the city's Housing Element Goals,
- New walkable housing helps energize the upcoming new downtown core,
- The building is consistent with (and was designed with) the Downtown Task Force goals.
- Adding housing like this enables local retailers to thrive and plan for expansion in the downtown.

Thank you and we look forward to your yes vote on this project.

Sincerely,

Michael Liebes

From: Grant Chou [redacted]
Sent: Thursday, May 11, 2023 3:50 PM
To: Steve Le <SLe@SantaClaraCA.gov>
Subject: ariana@lpgdevelopment.com

Dear Council Members:

I am writing in support of the 950 Monroe Street condominium and townhome project in Santa Clara. Please vote yes for this project on July 11th!

Among the many benefits to the city:

- It is an efficient use of land in downtown Santa Clara,

- It is the perfect example of environmentally sustainable development,
- The architectural quality will help create new building design ideas in the downtown area,
- This mixed-use project supports the city's Housing Element Goals,
- New walkable housing helps energize the upcoming new downtown core,
- The building is consistent with (and was designed with) the Downtown Task Force goals.
- Adding housing like this enables local retailers to thrive and plan for expansion in the downtown.

Thank you and we look forward to your yes vote on this project.

Sincerely,

Grant

--
Grant Chou
Santa Clara University '17
[redacted]

From: Max Kollmorgen [redacted]
Sent: Thursday, May 11, 2023 9:20 PM
To: Steve Le <SLe@SantaClaraCA.gov>
Subject: Ariana@lpgdevelopment.com

Dear Council Members:

I am writing in support of the 950 Monroe Street condominium and townhome project in Santa Clara. Please vote yes for this project on July 11th!

Among the many benefits to the city:

It can revitalize downtown Santa Clara with much needed housing and community serving ground floor retail,

It is an environmentally sustainable development,
The architectural quality will create a dynamic and vibrant downtown area,
This mixed-use project supports the city's Housing Element Goals,
New walkable housing helps energize the downtown core,
The project is consistent with the goals and objectives of the general plan and Housing goals while providing much needed affordable housing,
Adding housing like this enables local retailers to thrive and plan for further growth to our downtown.

Thank you and we look forward to your support on this project.

Sincerely,
Max

RE: PLN2020-14457
906 – 950 Monroe Street & 1341 Homestead Road

Dear Mayor, Council Members, Planning Commissioners, and Historical Landmarks Commission of the City of Santa Clara:

The Downtown Community Task Force (DCTF) has been working on developing a Precise Plan for the revitalization of Santa Clara's Downtown to ensure that there is a clear vision to achieve a successful and vibrant "place" for all to enjoy for many generations to come.

The effort to restore Santa Clara's Downtown has taken years to culminate into the opportunity that lays before us. Over the past 60+ years, numerous attempts have been made to heal the scar that urban renewal left on our city, but all have fallen short due to logistics, long term lease agreements, and a need for the community to lead.

"No land-use decision of the last half-century has damaged the urban fabric of a city more than Santa Clara's decision to tear down its eight-block downtown in the 1960s. The result has no coherence, no center, no charm."
(Herhold, S. (2017, April 24) The Worst Local Decisions of the Last 50 Years. San Jose Mercury News)

The current community led effort to return a key section of Franklin St. to the public has created the opportunity to re-connect the downtown area by means of a main street that many thought was not possible. For the first time since the early 1980's, Santa Clara's Downtown could be connected by a public right-of-way. Residents and community groups have spent

countless hours researching, analyzing, and understanding the complexities of development, urban planning, and current government policies to incorporate them into the current Precise Plan that is near completion. The Downtown Precise Plan will provide a clear set of guidelines that will allow us to create a thoughtful "place" for all Santa Clara community members to enjoy.

The proposal for the 906 – 950 Monroe & 1341 Homestead (Monroe Development) being submitted prior to the approval of the Precise Plan and Form Based Code will only result in the same "parcel-by-parcel" development the area has struggled with since being leveled by urban renewal. The current proposal does not follow the Downtown Precise Plan or Form Based Code requirements that will outline and guide future development within the 10-blocks. If the Monroe Development is allowed to proceed, this will undermine the intention of the Downtown Precise Plan and set a bad precedent for other development proposals to follow as we continue to work diligently to complete the Downtown Precise Plan.

The proposed Monroe development does not consider the Downtown Precise Plan, Form Based Code, or even the current General Plan, thus requiring it to be submitted as a Planned Development. The Planned Development (PD) zoning designation was intended for "unique and unusual" sites that do not allow traditional zoning and/or planning guidelines to apply. This site is not "unique or unusual" and the current General Plan zoning and planning guidelines could be applied. Since the current General Plan requirements are applicable, the developer should either comply with these requirements or wait and follow the Downtown Precise Plan and Form Based Code, which are scheduled to be approved later this year.

Development projects of today will last beyond most of our time together and as we face many challenges and are pressured to meet goals, we must not make the same mistake leaders in the past made by rushing to approve "something" through a parcel-by-parcel approach, resulting in a mish mash of buildings that do not contribute to the community that we believe Downtown Santa Clara once was and can be again. We believe we should stay focused on the larger vision that will create a thoughtful, community-oriented "place" for many generations of Santa Clara residents to come.

"A society grows great when old men (women) plant trees in whose shade they shall never sit" – Greek Proverb

The DCTF respectfully asks that the development proposal for 906 – 950 Monroe & 1341 Homestead not be approved until the Downtown Precise Plan and Form Based Code are approved, implemented, and enforced. This parcel should be developed, but it should be consistent with the community vision articulated within the approved Downtown Precise Plan and Form Based Code.

Sincerely,
Chair - Adam Thompson
Co-Chair - Dan Ondrasek

On behalf of all members of the Downtown Community Task Force

From: Ariana Gasper <ariana@lpgdevelopment.com>
Sent: Friday, May 12, 2023 6:39 AM
To: Steve Le <SLe@SantaClaraCA.gov>
Subject: Fwd: 950 Monroe Street, Santa Clara - Support Letter

Hi Steve,

It looks like they forgot to add the Ca at the end of your email address. Please see letter of support below.

Best regards,
Ariana Gasper

From: Nick Casaccia [redacted]
Sent: Thursday, May 11, 2023 11:43 PM
To: Sle@Santaclara.gov <Sle@Santaclara.gov>
Cc: Ariana Gasper <ariana@lpgdevelopment.com>
Subject: 950 Monroe Street, Santa Clara - Support Letter

Dear Council Members:

I am writing in support of the 950 Monroe Street condominium and townhome project in Santa Clara. Please vote yes for this project on July 11th!

Among the many benefits to the city:

- It is an efficient use of land in downtown Santa Clara,
- It is the perfect example of environmentally sustainable development,
- The architectural quality will help create new building design ideas in the downtown area,
- This mixed-use project supports the city's Housing Element Goals,
- New walkable housing helps energize the upcoming new downtown core,
- The building is consistent with (and was designed with) the Downtown Task Force goals.
- Adding housing like this enables local retailers to thrive and plan for expansion in the downtown.

Thank you and we look forward to your yes vote on this project.

Sincerely,

Nick Casaccia

RTC 23-637
Correspondence

From: Travis McAuley [redacted]
Sent: Thursday, May 11, 2023 8:34 AM
To: Steve Le <SLe@SantaClaraCA.gov>
Cc: Ariana@lpgdevelopment.com
Subject: In Support of 950 Monroe Street Condominium Project

Dear Council Members:

I am writing in support of the 950 Monroe Street condominium and townhome project in Santa Clara. Please vote yes for this project on July 11th!

Among the many benefits to the city:

- It is an efficient use of land in downtown Santa Clara,
- It is the perfect example of environmentally sustainable development,
- The architectural quality will help create new building design ideas in the downtown area,
- This mixed-use project supports the city's Housing Element Goals,
- New walkable housing helps energize the upcoming new downtown core,
- The building is consistent with (and was designed with) the Downtown Task Force goals.
- Adding housing like this enables local retailers to thrive and plan for expansion in the downtown.

Thank you and we look forward to your yes vote on this project.

Sincerely,

Travis McAuley

Dear Planner Steve,

Good day! Attached you will find a letter that I have written in support of the project at 950 Monroe Street in Santa Clara.

Please share it with the Staff and the Planning Commission.

With appreciation,

Emmy

M.E. "Emmy" Moore-Minister
[redacted]

May 12, 2023

Santa Clara Planning Commission
and Planning Staff
c/o Steve Le
Associate Planner
City of Santa Clara
1500 Warburton Ave.
Santa Clara, CA, 95050

Dear Honorable Chair Cherukuru, Fellow Planning Commissioners, and Planning Staff,

I write to you today, in full support of the project at **950 Monroe St.,** located in the "Heart of the City's Old Quad" neighborhood, and a project, that is *committed to environmental sustainability*.

√ This project, which has been in the planning stage for a few years now, (and his received significant citizen input and suggestions from folks including myself), has been designed and redesigned with *thoughtful architectural modifications* throughout.

√ This project *has been reduced in units* from the original proposal of 61 down to 54 units.

√ Three *homes with historical significance will be saved* and maintained.

√ The project is *extremely compatible with the area* and supports plans to bring *vitality to the City's inner core* as it moves forward with plans to revitalize the S.C. Downtown Area.

√ The 54 units *adds* to the City's much-need for additional housing units.

√ The ground floor retail *creates a "village" feel* where neighbors and their pets will feel welcome.

√ The project is *located near public transit* and is in walking distance to the Santa Clara Transit Center, with access to VTA, Caltrain, and Capitol Corridor.

√ This particular type of housing stock is *compatible for various age groups*, and most importantly, appealing to *retiring Santa Claran's (Seniors)* who would like to "scale down" from a large family home to a smaller and more efficient living space, while still being able to reside in the Mission City, close to amenities and just blocks from the City's Senior Center.

It is for all the reasons above, and more, that I respectfully request that you approve this project. It's well-thought-out, it's great for Santa Clara's Downtown, and it's good for the overall community.

Respectfully Submitted,

M. E. Emmy Moore-Minister
Co-Founder
Old Quad Residents Association

On Fri, May 26, 2023 at 10:28 AM Lucilia Haro <[redacted]> wrote:

Dear Historical and Landmarks Commission,

We are writing to express our concerns about the proposed mixed-use project located at 950 Monroe Street. Our property "touches" the proposed site. Our craftsman bungalow home was built in 1918 and is listed on the historic preservation and resource inventory list for the City of Santa Clara, as both architecturally and historically significant.

As long-time residents of the City of Santa Clara and more specifically, residents of The Old Quad, we are concerned about the proposed rezoning of the historic combining district to a planned development district. The proposed development would involve dismantling an old historic neighborhood and constructing a high-rise six-story building, in addition to four proposed townhomes (on a small parcel of land). This would undermine the historical landscape of the neighborhood and measures should be taken to protect the authenticity of the neighborhood.

Our opposition is also based on these potential/probable negative effects:

· Scope of development is comparatively more impactful (in both size and scope) than the DT Gateway Project (Benton, Monroe, Franklin; Silicon Sage project).

· Proposed project includes **64 rear-facing windows** viewing directly into our backyard, eliminating any sense of privacy.

· Four second-story townhomes with four rear-facing balconies peering into our backyard with a set-back of **ten feet** from our property line (DT Gateway project was built with a set-back of **45 feet** from rear-facing residential neighbors). Residents in townhomes (on balconies) will be positioned to look directly into our backyard, such close proximity will have a profoundly intrusive impact on our privacy.

· Two large outdoor community terraces (located on the proposed fourth and fifth floors) will also invade our privacy, as well as our surrounding neighbors. (DT Gateway was built **without** any terraces overlooking neighboring homes).

· The proposal does not maintain livability for adjacent neighbors; significant loss of privacy, solar access diminished, and physical impacts (i.e. parking, ground vibrations, traffic, noise levels, privacy, loss of sunlight, visual qualities, etc).

· Noise concerns with the introduction of a Klaus Multiparking system (no other project in the City of Santa Clara has a Klaus Multiparking system adjacent to residential neighbors, therefore impact is unknown). Highly concerned with noise levels since our historic homes (and our surrounding neighbors) are not equipped to endure high levels of noise.

· Project does not achieve compatibility between a featureless, multi-use, multi-story development with an existing historic, small-scale, single family neighborhood. Architectural

drawings are void of any historical elements/interest and therefore do not blend well with the two remaining historical homes located on the same east-facing block.

· Project lacks sufficient buffer(s) to mitigate the impacts of a larger scale development adjacent to single-family historic homes. Homes directly surrounding this project (**touching the site**) are all over one hundred years old and require more sensitivity and thoughtfulness than non-historic homes.

The current neighborhood has significant historical value, and it is important (if not vital) to preserve this value for future generations. We urge you to consider the impact that this development would have on the character of the neighborhood (The Old Quad) and to take steps to ensure that any development is in keeping with the historical integrity of the area.

Thank you for your attention to this matter.

Sincerely,

Jorge and Lucy Haro

[redacted]

POST MEETING
MATERIAL
6/29/23 HLC MEETING
RTC 23-779

Steve Le

From: HistoricalLandmarksCommission
Sent: Tuesday, June 27, 2023 1:28 PM
To: Steve Le
Subject: FW: historical homes in the 900 block of Monroe St. in Santa Clara.

3 of 3.

From: Jan Wittman [redacted]
Sent: Tuesday, June 27, 2023 8:33 AM
To: HistoricalLandmarksCommission <HistoricalLandmarksCommission@santaclaraca.gov>
Subject: historical homes in the 900 block of Monroe St. in Santa Clara.

Dear Members of the Commission,

Please save our historical homes!

Jan Wittman

Steve Le

From: HistoricalLandmarksCommission
Sent: Tuesday, June 27, 2023 1:28 PM
To: Steve Le
Subject: FW: Homes on Monroe to be destroyed or removed

2 of 3.

-----Original Message-----
From: connie Hill [redacted]>
Sent: Tuesday, June 27, 2023 6:14 AM
To: HistoricalLandmarksCommission <HistoricalLandmarksCommission@santaclaraca.gov>
Subject: Homes on Monroe to be destroyed or removed

Dear Planning Dept. Please do not move or destroy. I the owners can not keep these for commercial use, then the city should buy and keep them for their use. These are historical and help to keep the Old Quad area, Old Quad. The look and Manor of Santa Clara should not be destroyed or compromised for future, in corporate them into a wonderful walking area and part of commercial use. Many other cities in our country do it, why can't Santa Clara. I love walking down Monroe and seeing these. They could be a Restaurant or Coffee shop and make the front an out side area. They could be a clothing store, an emergency office for people who need first aid. Please use your imagination and keep them.

Thank you for your consideration in this manner.
Connie Hill
1410 Santa Clara St.
Owner of a home in Old Quad and want to keep our historical homes where they were originally built of our Cities History.

Sent from my iPad

POST MEETING MATERIAL
6/29/23 HLC MEETING
RTC 23-779

Steve Le

From: HistoricalLandmarksCommission
Sent: Tuesday, June 27, 2023 1:27 PM
To: Steve Le
Subject: FW: Protect homes at 906 and 930 Monroe Street

1 of 3

From: Anne King [redacted]>
Sent: Monday, June 26, 2023 11:22 PM
To: Anne King [redacted]>; HistoricalLandmarksCommission <HistoricalLandmarksCommission@santaclaraca.gov>
Subject: Protect homes at 906 and 930 Monroe Street

Please, please, please protect the historic homes at 906 and 930 Monroe Street from the possibility of future misuse due to the stripping of their protections as historic properties. The whole of the historical character of the Old Quad and some outlying properties from the late 1800s and early 1900s will be compromised by the destruction of either of these houses, and a very valuable historical resource will be lost to our wonderful city.

We live in the heart of the Old Quad and are so grateful to have been given this beautiful place to live. Please protect it for us!

Thank you,
Dennis and Anne King

File No (s): PLN2020-14457

Location: 906-950 Monroe Street and 1341 Homestead Road

Applicant: Salvatore Caruso

Owner: Lamb Partners LLC

Dear Chairwoman Priya Cherukuru, and members of the Planning Commission,

My name is Lucy Haro. I am a life-long Santa Clara Resident, homeowner of 945 Madison Street and I am writing to you today to express my opposition to the proposed high-rise, mixed-use development located at 950 Monroe Street.

Our craftsman bungalow home was built in 1918 and is listed on the historic preservation and resource inventory list for the City of Santa Clara, as both architecturally and historically significant. Our historic property "touches" the proposed site and is well within 200 feet of the proposed development.

Our opposition to this project is based primarily on the size and scope of this project. The recent construction of DT Gateway (Benton, Monroe, Franklin Street project) has set the precedent of what the size and scope should be for a neighboring development (on the same front-facing side of Monroe Street). A taller, more intrusive structure (such as what is being currently proposed) will not complement or enhance the small-scale neighborhood, especially given the fact that this large-scale mixed-use project will be front-facing and adjacent to two two-story historical single-family homes.

For your reference, I've included a table that highlights the significant differences between the DT Gateway Development and the new mixed-use project.

	Downtown Gateway (SiliconSage Builders)	**950 Monroe Street (Lamb Partners)**
Land Area:	**1.04 acres**	**0.87-acre site** located at 906, 930, and 950 Monroe.
Number of Dwellings / Space:	**44** residential condominiums and 14,477 sq ft of retail space	**50** multi-family residential units and ~2,000 square feet of ground floor retail/restaurant space.

Number of Townhomes:	**Zero**	**Four** detached two-story townhouses would also be constructed on-site. Requires subdivision of current historical homes (906 and 930 Monroe Street)
Number of Balconies:	**Zero**	**Two** large outdoor terraces (fourth and fifth floors) overlooking neighborhood and residential homes
Number of Stories / average height of roofline:	**Four** (Height at highest peak: **~60 feet** – Benton and Monroe) **Average height of the roofline (fourth floor) is ~56 feet)**	**Six** (Height at highest peak: **~85 feet** – Franklin and Monroe) *sited: June 14, 2022 architecture plans* **Average height of the roofline (sixth floor) is ~78 feet.**
Project set-back(s)	**45 feet** *(from rear-facing residential neighbors)*	**20 feet (mixed-use project)** - *(from rear-facing residential neighbors)* **10 feet (townhomes) -** *(from rear-facing residential neighbors)*
Number of Parking Spaces:	*145 (additional 16 spaces in a tandem configuration)*	*81 parking spaces (Updated 5/25/23; reduced parking in accordance with California State Law)*

In conclusion, this project is excessive, and a reduction of units (and floors) would vastly improve this project's impact on the community. As it stands now, this project does not maintain livability for adjacent neighbors; some of the physical impacts include, increased parking issues, increased traffic, increased noise levels, loss of privacy, visual qualities, etc. If the proposed project is built (as it is being proposed today), it will undermine the historical landscape and fabric of The Old Quad. Let's not repeat the mistakes of urban renewal that was done to our downtown in the 1960's.

Thank you for your time and attention to this matter.

Sincerely,

Lucy Haro

945 Madison Street

SITE DEVELOPMENT PERMIT FOR
906, 930, 940, 950 MONROE STREET & 1341 HOMESTEAD RD.
SANTA CLARA, CA 95050

DESIGN PROFESSIONALS:

ARCHITECT:

SALVATORE CARUSO DESIGN CORPORATION
980 E. CAMINO REAL, SUITE 200
SANTA CLARA, CA 95050
PHONE: (408) 998-4087
FAX: (408) 998-4088

CIVIL ENGINEER:

BKF ENGINEERS

250 SHORELINE DRIVE, SUITE 200
REDWOOD CITY, CA 94065
PHONE: (650) 482-6300

OWNER:

LAMB PARTNERS, LLC
520 W.930/1013 ROAD, SUITE 150
MTN.D TWIN, CA 94025
PHONE: (650) 208-4182

PROJECT DESCRIPTION:

DEMOLITION OF THE SMALL RETAIL TO BUILD A NEW 50 CONDOS AND AND 4 TOWNHOUSE OF HOUSING PROJECT INCLUDING GENERAL RETAIL/CAFE ON THE GROUND FLOOR TO REVITALIZE THE DOWNTOWN PEDESTRIAN EXPERIENCE.

LOT LINE ADJUSTMENT IS PROPOSED FOR THE EXISTING SINGLE FAMILY HOMES; A NEW TWO CAR GARAGE FOR 930 MONROE AND A 1 CAR GARAGE FOR THE 906 MONROE PLUS A SURFACE PARKING IS PROPOSED TO PARK THE SINGLE FAMILY HOMES ON SITE.

PROVIDE 15% OF TOTAL UNITS AS AFFORDABLE HOUSING UNITS ON SITE PER CITY'S ORDINANCE 17.40.030© ALL AFFORDABLE UNITS WILL BE DISPERSED ON THE PROJECT SITE (ONE WITHIN TOWNHOUSE AND 7 WITHIN CONDOS)

VICINITY MAP

APPLICABLE CODES:

PART 1,0, CALIFORNIA ADMINISTRATIVE CODE
PART 2,0, 2019 CALIFORNIA BUILDING CODE (CBC)
PART 2,5, 2019 CALIFORNIA RESIDENTIAL CODE (CRC)
PART 3,0, 2019 CALIFORNIA ELECTRIC CODE (CEC)
PART 4,0, 2019 CALIFORNIA MECHANICAL CODE (CMC)
PART 5,0, 2019 CALIFORNIA PLUMBING CODE
PART 6,0, 2019 CALIFORNIA ENERGY CODE
PART 9,0, 2019 CALIFORNIA FIRE CODE
PART 11,0, 2019 CALIFORNIA GREEN BUILDING STANDARDS CODE

FHA ACCESSIBLE GUIDELINES USING THE SAFE HARBOR AS PERMITTED PER THE 1988 FHA DESIGN MANUAL WITH ANSI A117.1-1986 PER 1&2 AND 2010 ADA

THE APPLICABLE CODES ARE AS AMENDED BY THE STATE OF **CALIFORNIA** AND THE CITY OF **SANTA CLARA**

AFFORDABLE HOUSING NOTE:

NEW PLANNED DEVELOPMENT IS ONLY IN LOT 1; LOT 2 AND LOT 3 WILL REMAIN AS HISTORIC SINGLE FAMILY HOMES.

TOTAL NEW RESIDENTIAL UNIT PROPOSED IS 55 CONDOMINIUM UNITS (50 CONDOMINIUM + 4 TOWN HOUSES) AND ONE FREESTANDING HOME AT 1341 HOMESTEAD RD

NUMBER OF AFFORDABLE HOUSING UNITS WILL BE 55 x 0.15 = 8.25 UNITS

PROVIDES: 1 TOWN-HOME AFFORDABLE UNIT
7 CONDOMINIUM UNITS IN MAIN BUILDING

SHEET INDEX

ARCHITECTURAL

A0.1	COVER SHEET
A0.2	RENDERING
A0.3	RENDERING
A0.4	RENDERING
A0.5	RENDERING
A0.6	RENDERING
A1.0	EXISTING SITE PLAN
A1.1	PROPOSED SITE PLAN
A2.1	PROPOSED BASEMENT PLAN
A2.2	PROPOSED 1ST FLOOR PLAN
A2.3	PROPOSED 2ND FLOOR PLAN
A2.4	PROPOSED 3RD FLOOR PLAN
A2.5	PROPOSED 4TH FLOOR PLAN
A2.6	PROPOSED 5TH FLOOR PLAN
A2.7	PROPOSED 6TH FLOOR PLAN
A2.8	PROPOSED ROOF PLAN
A3.0	PROPOSED ELEVATIONS
A3.1	PROPOSED ELEVATIONS
A3.1a	PROPOSED ELEVATIONS – TOWNHOMES
A3.1b	EXISTING & PROPOSED ELEVATIONS – HISTORIC HOMES
A3.2	SECTIONS
A3.3	MATERIAL BOARD (FOR REFERENCE)

CIVIL

C1.0	EXISTING SITE CONDITION
C2.0	PRELIMINARY SITE PLAN
C3.0	PRELIMINARY GRADING AND DRAINAGE PLAN
C4.0	PRELIMINARY UTILITY PLAN
C5.0	PRELIMINARY STORMWATER MANAGEMENT PLAN
C5.1	STORMWATER CONTROL DETAILS
C6.0	BEST MANAGEMENT PRACTICES
C7.0	FIRE DEPARTMENT WATER SUPPLY AND ACCESS PLAN
---	DMD UTILITIES

VESTING TENTATIVE MAP

TM-1	TITLE SHEET
TM-2	SITE PLAN/MAP SHEET

LANDSCAPE

L1.1	PLANTING PLAN
L1.2	PLANTING PLAN
L1.3	ARBORIST NOTES + WIRE WALL TRELLIS
L1.4	ARBORIST NOTES

PHOTOMETRIC

P1	FIRST FLOOR EXTERIOR LIGHTING PLAN
P2	4TH FLOOR EXTERIOR LIGHTING PLAN
P3	5TH FLOOR EXTERIOR LIGHTING PLAN

TRASH MANAGEMENT

TR0.1	SITE PLAN – LEVEL 1
TR0.2	SITE PLAN – LEVEL 2
TR0.3	STAGING DETAILS – RESIDENTIAL AND COMMERCIAL
TR1.0	RESIDENTIAL TRASH ROOM PLAN
TR1.1	RETAIL TRASH COLLECTION ROOM
TR1.2	SECTIONS AT RESIDENTIAL TRASH ROOM
TR2.0	30" Ø CHUTE DETAILS

PROJECT DATA	
PARCEL NUMBERS	269-20-095, 269-20-097, 269-20-098
TOTAL LOT AREA	7,970SF + 7,822SF + 22,566SF = 38,180SF (0.87 ACRE)
EXISTING USE	SINGLE FAMILY – RETAIL
PROPOSED USE	MIXED-USE (RETAIL AND CAFE, RESIDENTIAL – MULTI-FAMILY)
NO. OF UNITS	LOT 1: 55 RESIDENTIAL CONDOMINIUM UNITS
	LOT 1: 1 CONDOMINIUM FOR ALL FLOOR COMMON AREAS
	LOT 1: 2 BASEMENT PARKING GARAGE CONDOMINIUM UNITS
	LOT 1: 3 RETAIL CONDOMINIUM UNITS
	LOT 2: 1 (E) SINGLE FAMILY HOME
	LOT 3: 1 (E) SINGLE FAMILY HOME
NO. OF STORY	TOWNHOUSE: TWO FLOORS; CONDOMINIUM: 1 LEVEL OF BASEMENT + 6 STORIES (ABOVE THE GRADE)
OCCUPANCY GROUP	R-2 (5 FLOORS OF RESIDENTIAL), A-2 (GROUND LEVEL GAFETERIAS), M (GROUND LEVEL RETAIL), S-2 (PARKING), A-3 (TERRACE), B (GYM)
TYPE OF CONSTRUCTION	CONDOMINIUM: I-A FOR BASEMENT AND GROUND LEVEL, III-A FOR UPPER FLOORS TOWNHOUSE: V-B
AUTOMATIC FIRE SPRINKLER	YES
CURRENT ZONING	MT (HISTORIC COMBINING), OC (GENERAL OFFICE), CC (COMMUNITY COMMERCIAL)
GENERAL PLAN PROPOSED ZONING	PD
PROPOSED HEIGHT	73'-6" TO ROOF TOP, 84'-6" TO TOP OF ARCHITECTURAL DECORATION ELEMENT
PROPOSED DENSITY (DWELLING UNIT PER ACRE)	57/0.87 = 66 DU/ACRE
PROPOSED FAR	TOTAL FAR IS 2.21 – COMMERCIAL FAR IS 0.1

CONDOMINIUM												
FLOOR LEVEL	ONE BEDROOM	TWO BEDROOMS	TOTAL NO. OF UNITS	PARKING(SF)	COMMUNITY ROOM	UTILITY/TRASH ROOM	LOBBY	RETAIL(SF)	STAIR ELEVATOR	GYM(SF)	TERRACE(SF)	BALCONY	GROSS AREA(SF)
BASEMENT				21,129									21,129
1ST FLOOR	0	0	0	7,333	871	1,185	896	3,874	514				7,730
2ND FLOOR	4	8	12									3,121	13,886
3RD FLOOR	4	8	12									3,121	13,886
4TH FLOOR	3	7	10								1,904	2,121	11,750
5TH FLOOR	3	5	8							1,870	1,870	286	9,772
6TH FLOOR	3	5	8									454	9,002
TOTAL	17	33	50									12,176	86,629

Notes: parking area is not included. Floors that project over a sidewalk are

TOWNHOMES				
AREA CALCULATION PER FLOOR				
FLOOR LEVEL			AREA (SF)	TOTAL IN FLOOR
1ST FLOOR	RESIDENTIAL (TOWNHOMES)	UNITS	3,720	3,856
		YARD	136	
2ND FLOOR	RESIDENTIAL (TOWNHOMES)	UNITS	2,900	3,056
		BALCONY	156	
TOTAL RESIDENTIAL AREA				6,912
TOTAL PRIVATE BALCONY/YARD AREA				672

SINGLE FAMILY HOMES	
FLOOR LEVEL	AREA (SF)
930 MONROE	
FIRST FLOOR	1067
SECOND FLOOR	670
906 MONROE	
FIRST FLOOR	1341
SECOND FLOOR	1195
1341 HOMESTEAD	
LEVEL 1	2030
TOTAL	5,298

COMMON SPACE CALCULATION	
	AREA(SF)
COMMUNITY ROOM	871
GYM	1523
TERRACE	2839
PRIVATE BALCONY	5400
TOTAL	10760

PARKING ANALYSIS			
RESIDENTIAL			
	REQUIRED	PROVIDED	NOTE
THAMALAND	NOT REQUIRED PER AB 2097	0	ATTACHED TO APARTMENT (1 CAR / RESIDENTIAL UNIT)
OCCUPANCY LOAD	NOT REQUIRED PER AB 2097	0	FLOOR, TOTAL 68 PARKING SPOTS FOR 68 UNITS ARE
LIMITED VALET TO	NOT REQUIRED PER AB 2097	0	ALLOW TO USE GARAGE PARKING
TOTAL FOR RESIDENTIAL		68	
VISITOR ACCESSIBLE		1	PROVIDED ON GROUND FLOOR AT FIRST LEVEL PARKING
VAN STALL		1	
REQUIRED EVCS (10% READY TOTAL 55 UNITS)	1 FOR EACH FIRST 10 UNITS 1 FOR 20% OF 35 UNITS 1 (ONE TOWER) UNIT, 3 FOR 75% OF 18 UNITS	10 7 37	PROVIDED AS FLOOR LEVEL PARKING STALLS IN BASEMENT
TOTAL NUMBER OF LEVEL 2 EV READY TOTAL NUMBER OF LOW POWER LEVEL 2 EV READY		28 47	
SINGLE FAMILY HOUSE			
940 MONROE ST	NOT REQUIRED PER AB 2097	0	2 CAR GARAGE ON GROUND
906 MONROE ST	NOT REQUIRED PER AB 2097	0	1 CAR GARAGE ON GROUND
REQUIRED BIKE PARKING			
REQUIRED CLASS I PER CITY ORDINANCE PLAN		74	PROVIDED IN BASEMENT (55 UNITS)
REQUIRED CLASS II PER CITY COMMENTS		6	PROVIDED ON GROUND FLOOR

COMMERCIAL			
	REQUIRED	PROVIDED	NOTE
RETAIL (COMMERCIAL PARKING PROVIDED)	NOT REQUIRED PER AB 2097	0	3 PROVIDED ON GROUND FLOOR, 4 IN BASEMENT
VAN ACCESSIBLE	1	1	PROVIDED ON GROUND FLOOR
CLEAN AIR VEHICLES	1	1	PROVIDED ON GROUND FLOOR
VAN SET BACK	1	1	PROVIDED ON GROUND FLOOR
REQUIRED BIKE PARKING			
REQUIRED CLASS I PER CITY ORDINANCE	1	1	ONE UNIT FLOOR SET TO PARKING
REQUIRED CLASS II PER CITY COMMENTS	6	6	PROVIDED ON GROUND FLOOR

COMBINED TOTAL AUTOMOBILE PARKING SPACES	81
COMBINED TOTAL BIKE PARKING SPACES	86

NOTES:
1. OF THE AUTOMOBILE PARKING SPACES (5 OF THE 81 PARKING SPOTS ARE EV READY.
2. ELECTRIC BIKE CHARGING IS AVAILABLE IN THE BASEMENT BICYCLE PARKING AREA WHICH CONTAINS 14 SPACES.
3. ELECTRIC BIKE CHARGING WALL-MOUNTED AVAILABLE AT ADJOINING CLASS I AND CLASS II BIKE PARKING AREA ON THE GROUND FLOOR FOR AN ADDITIONAL (3) EVC PARKING SPACES.

SCDC
ARCHITECTURE
INTERIOR DESIGN
SALVATORE CARUSO
DESIGN CORPORATION
980 EL CAMINO REAL, # 200, SANTA CLARA, CA 95050
TEL. No. (408) 998-4087 • FAX. No. (408) 998-4088

PROJECT :

SANTA CLARA
DOWNTOWN
906,930,940,950 MONROE ST
SANTA CLARA, CA 95050
&
1341 HOMESTEAD RD.
SANTA CLARA, CA 95051

GENERAL NOTES :

1. THE SCOPE OF WORK IS AS SHOWN ON THE PLANS AND SPECIFICATIONS.
2. THE BUILDING SHALL BE CONSTRUCTED UNDER THE ARCHITECT'S OVERSIGHT.
3. ALL CODES, LAWS & PERMITS ARE SUBJECT TO ALL AGENCIES & ARE USE OF DETAIL, PRODUCTS AND INSTALLATION WHERE APPLICABLE WITHOUT THE WRITTEN CONSENT OF THE ARCHITECT IS PROHIBITED.
4. COPYRIGHT © BY SALVATORE CARUSO DESIGN CORP.

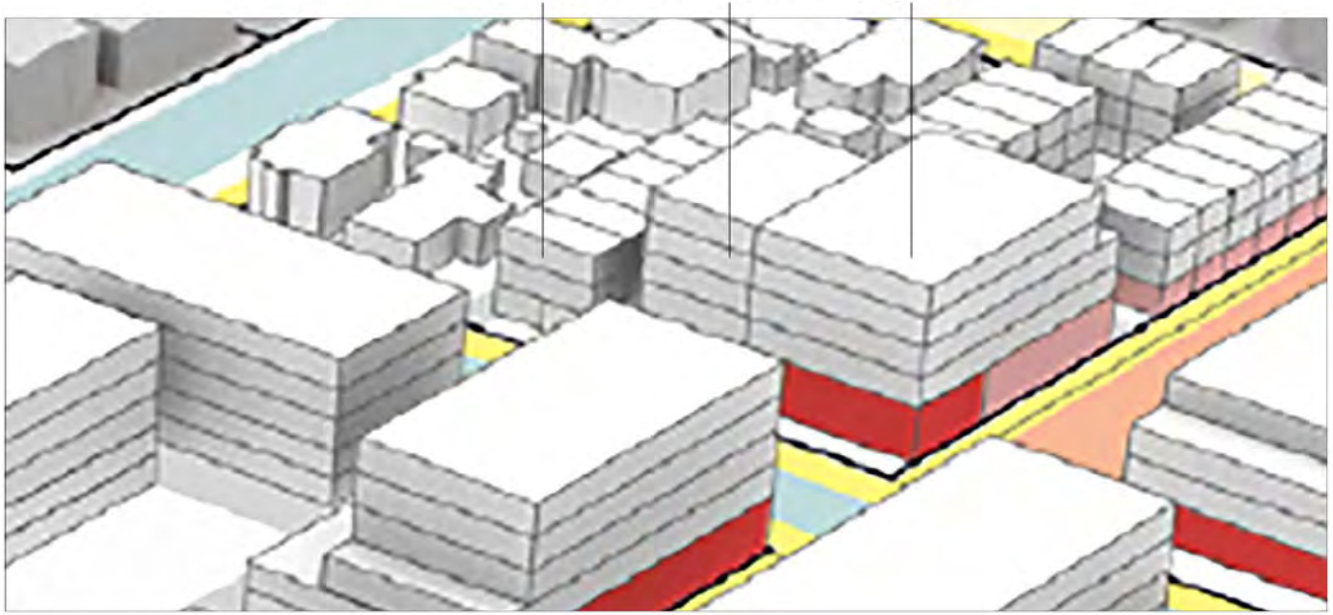
SHEET NAME :

COVER SHEET

REVISIONS	BY

DRAWN:
CHECKED:
DATE: 05/17/2023
SCALE: 1/16"=1'-0"
JOB No.: 19.10.07
SHEET No.:
A0.1
SHEETS IN SET

VIEW FROM MONROE ST



URBAN FORM FRAMEWORK

AS SHOWN ON PAGE 45 OF THE SANTA CLARA DOWNTOWN PRECISE PLAN – EARLY 2022

SCDC
ARCHITECTURE
INTERIOR DESIGN
SALVATORE CARUSO DESIGN CORPORATION
980 EL CAMINO REAL, # 208, SANTA CLARA, CA 95050
TEL. No. (408) 998-4087 • FAX No. (408) 998-4088

PROJECT :

SANTA CLARA DOWNTOWN
906,930,940,950 MONROE ST
SANTA CLARA, CA 95050
&
1341 HOMESTEAD RD
SANTA CLARA, CA 95051

GENERAL NOTES :

1. THE SHEET IS MADE OF A 24" X 36" & IS NOT TO BE USED AS AN...
2. THE SCALE OF THE DRAWINGS ARE AS INDICATED ON EACH SHEET. DO NOT SCALE...
3. THESE PLANS & PRINTS ARE OWNED BY THE ARCHITECT & ARE NOT TO BE USED ON ANY OTHER PROJECT EXCEPT BY AGREEMENT WITH THE ARCHITECT OR OWNER.
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SHEET NAME :

RENDERING

REVISIONS	BY

DRAWN:
CHECKED:
DATE: 05/17/2023
SCALE: 1/16"=1'-0"
JOB No.: 19.10.07

SHEET No.:

A0.2

SHEETS IN SET

VIEW FROM MONROE ST

INDOOR OUTDOOR CONNECTIONS
AS SHOWN ON PAGE 85 OF THE SANTA CLARA DOWNTOWN PRECISE PLAN

INDOOR OUTDOOR CONNECTIONS
WITH SIDEWALK AND PARK STRIP PER SANTA CLARA DOWNTOWN PRECISE PLAN

SCDC
ARCHITECTURE
INTERIOR DESIGN
SALVATORE CARUSO
DESIGN CORPORATION
980 EL CAMINO REAL, # 208, SANTA CLARA, CA 95050
TEL. No. (408) 998-4087 • FAX No. (408) 998-4088

PROJECT :

SANTA CLARA
DOWNTOWN
906,930,940,950 MONROE ST
SANTA CLARA, CA 95050
&
1341 HOMESTEAD RD
SANTA CLARA, CA 95051

GENERAL NOTES :

1. THE SHEET IS MADE IN 24"X36" & IS NOT TO BE USED AS A SCALE.
2. PLEASE NOTIFY THE ARCHITECT OF ANY DISCREPANCIES BEFORE STARTING WORK.
3. THESE PLANS & PAPERS ARE OWNED BY THE ARCHITECT & ARE NOT TO BE USED IN ANY WAY FOR ANY PURPOSE WITHOUT THE WRITTEN CONSENT OF THE ARCHITECT IS OBTAINED.
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SHEET NAME :

RENDERING

REVISIONS	BY

DRAWN:
CHECKED:
DATE: 05/17/2023
SCALE: 1/16"=1'-0"
JOB No.: 19.10.07
SHEET No.:

A0.3

SHEETS IN SET

VIEW FROM MONROE ST

SCDC
ARCHITECTURE
INTERIOR DESIGN
SALVATORE CARUSO
DESIGN CORPORATION
980 EL CAMINO REAL, # 208, SANTA CLARA, CA 95050
TEL. No. (408) 996-4087 • FAX. No. (408) 996-4088

PROJECT :

SANTA CLARA
DOWNTOWN
900,930,940,950 MONROE ST
SANTA CLARA, CA 95050
&
1341 HOMESTEAD RD
SANTA CLARA, CA 95050

GENERAL NOTES :

1. THIS SHEET IS PART OF A SET & IS NOT TO BE USED ALONE.
2. THE DRAWINGS & SPECIFICATIONS AND THE ARCHITECT'S STAMP ARE THE PROPERTY OF THE ARCHITECT.
3. THESE PLANS & PRINTS ARE OWNED BY THE ARCHITECT & ARE FOR USE ON THIS PROJECT ONLY. REPRODUCTION AND/OR REPRODUCTION WITHOUT THE WRITTEN CONSENT OF THE ARCHITECT IS FORBIDDEN.
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SHEET NAME :

RENDERING

REVISIONS	BY

DRAWN:
CHECKED:
DATE: 05/17/2023
SCALE: 1/16"=1'-0"
JOB No.: 19.10.07
SHEET No.:

A0.4

SHEETS IN SET

VIEW FROM MONROE ST

SCDC
ARCHITECTURE
INTERIOR DESIGN
SALVATORE CARUSO
DESIGN CORPORATION
980 EL CAMINO REAL, # 208, SANTA CLARA, CA 95050
TEL. No. (408) 996-4087 • FAX. No. (408) 996-4088

PROJECT :

SANTA CLARA
DOWNTOWN
900,930,940,950 MONROE ST
SANTA CLARA, CA 95050
&
1341 HOMESTEAD RD
SANTA CLARA, CA 95050

GENERAL NOTES :

1. THE SHEET IS PART OF A SET & IS NOT TO BE USED ALONE.
2. THE FACILITY AND INFORMATION USED, THE ARCHITECT'S STAMP AND SIGNATURE IS REQUIRED.
3. THESE PLANS & PRINTS ARE OWNED BY THE ARCHITECT & ARE FOR USE ON THE PROJECT ONLY. REPRODUCTION AND/OR REPRODUCTION WITHOUT THE WRITTEN CONSENT OF THE ARCHITECT IS FORBIDDEN.
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SHEET NAME :

RENDERING

REVISIONS	BY

DRAWN:
CHECKED:
DATE: 05/17/2023
SCALE: 1/16"=1'-0"
JOB No.: 19.10.07
SHEET No.:

A0.5

SHEETS IN SET

VIEW FROM HOMESTEAD RD

SCDC
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DESIGN CORPORATION
980 EL CAMINO REAL, # 208, SANTA CLARA, CA 95050
TEL. No. (408) 998-4087 • FAX No. (408) 998-4088

PROJECT :

SANTA CLARA
DOWNTOWN
906,930,940,950 MONROE ST
SANTA CLARA, CA 95050
&
1341 HOMESTEAD RD
SANTA CLARA, CA 95051

GENERAL NOTES :

1. THIS SHEET IS PART OF A SET OF 16 SHEETS AND IS NOT TO BE USED ALONE.
2. PLEASE REFER TO SHEET A0.1 FOR GENERAL NOTES.
3. ALL DRAWINGS, PLANS AND SPECIFICATIONS ARE THE PROPERTY OF THE ARCHITECT'S COMPANY AND ARE NOT TO BE USED IN WHOLE OR IN PART FOR ANY OTHER PROJECT WITHOUT THE WRITTEN CONSENT OF THE ARCHITECT IS OBTAINED.
4. COPYRIGHT © BY SALVATORE CARUSO DESIGN CORP.

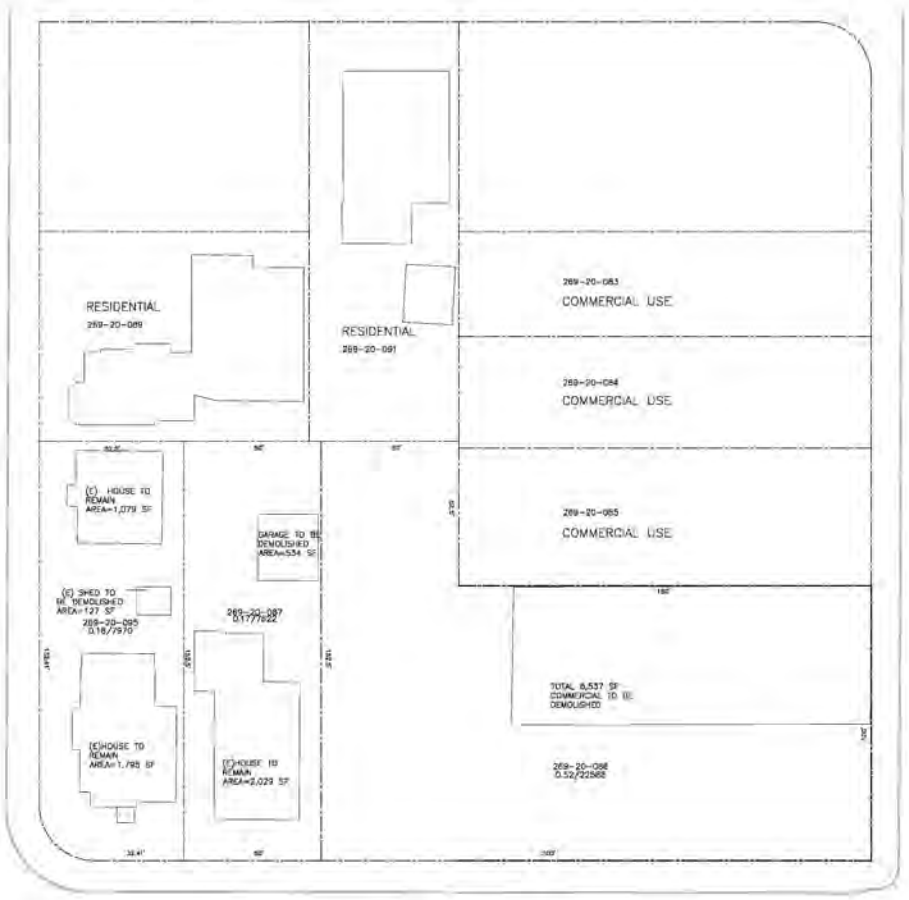
SHEET NAME :

RENDERING

REVISIONS	BY

DRAWN:
CHECKED:
DATE: 05/17/2023
SCALE: 1/16"=1'-0"
JOB No.: 19.10.07

SHEET No.:
A0.6
SHEETS IN SET



1 EXISTING SITE PLAN

SCALE : 1/16"=1'-0"

SCDC
ARCHITECTURE
INTERIOR DESIGN
SALVATORE CARUSO
DESIGN CORPORATION

PROJECT :

SANTA CLARA
DOWNTOWN

GENERAL NOTES :

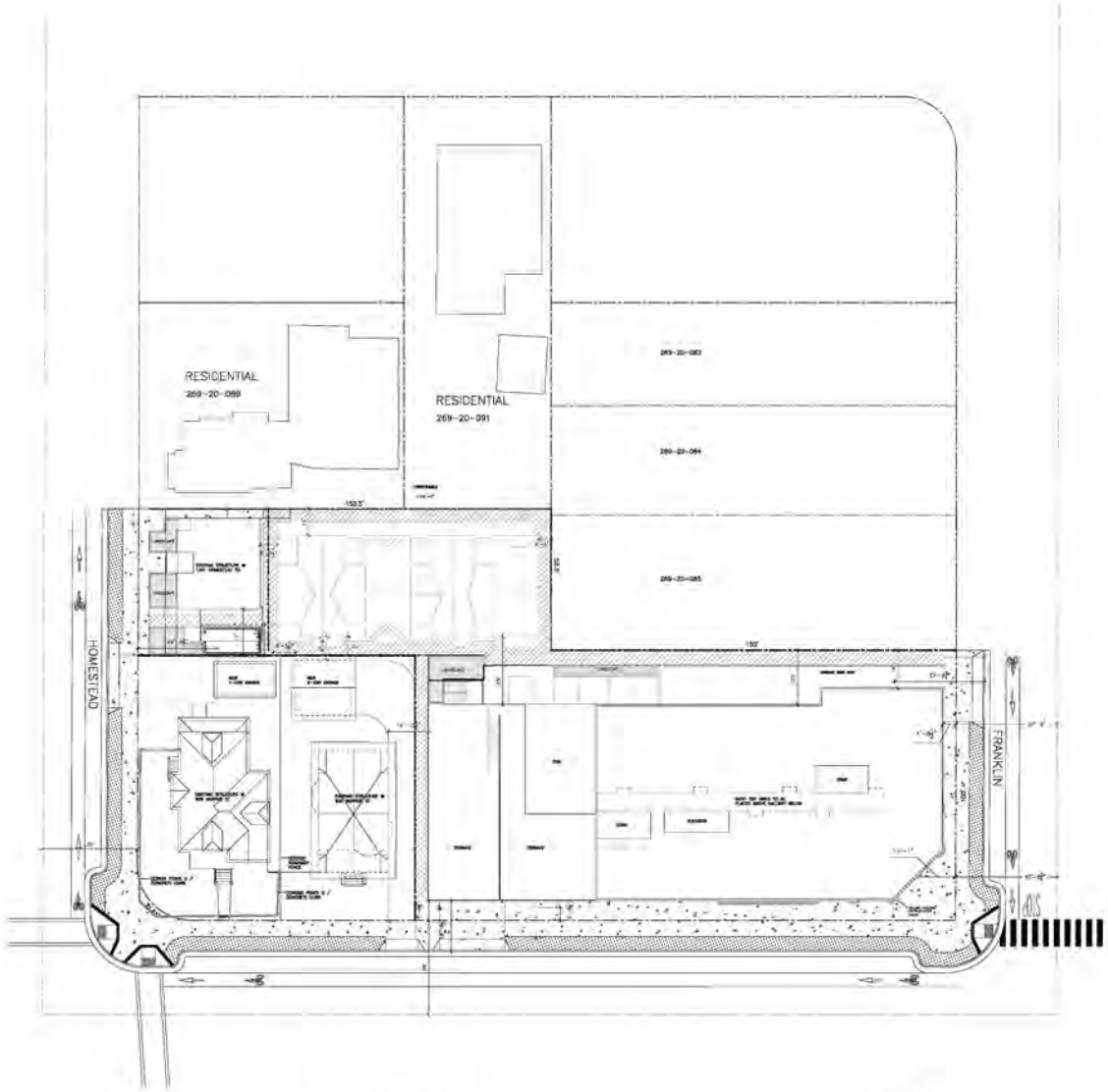
SHEET NAME :

EXISTING
SITE PLAN

REVISIONS	BY

DRAWN:
CHECKED:
DATE: 05/17/2023
SCALE: 1/16"=1'-0"
JOB No.: 19.10.03
SHEET No.:

A1.0



1 PROPOSED SITE PLAN

SCALE : 1/16"=1'-0"

SCDC
ARCHITECTURE
INTERIOR DESIGN
SALVATORE CARUSO
DESIGN CORPORATION

PROJECT :

SANTA CLARA
DOWNTOWN

GENERAL NOTES :

SHEET NAME :

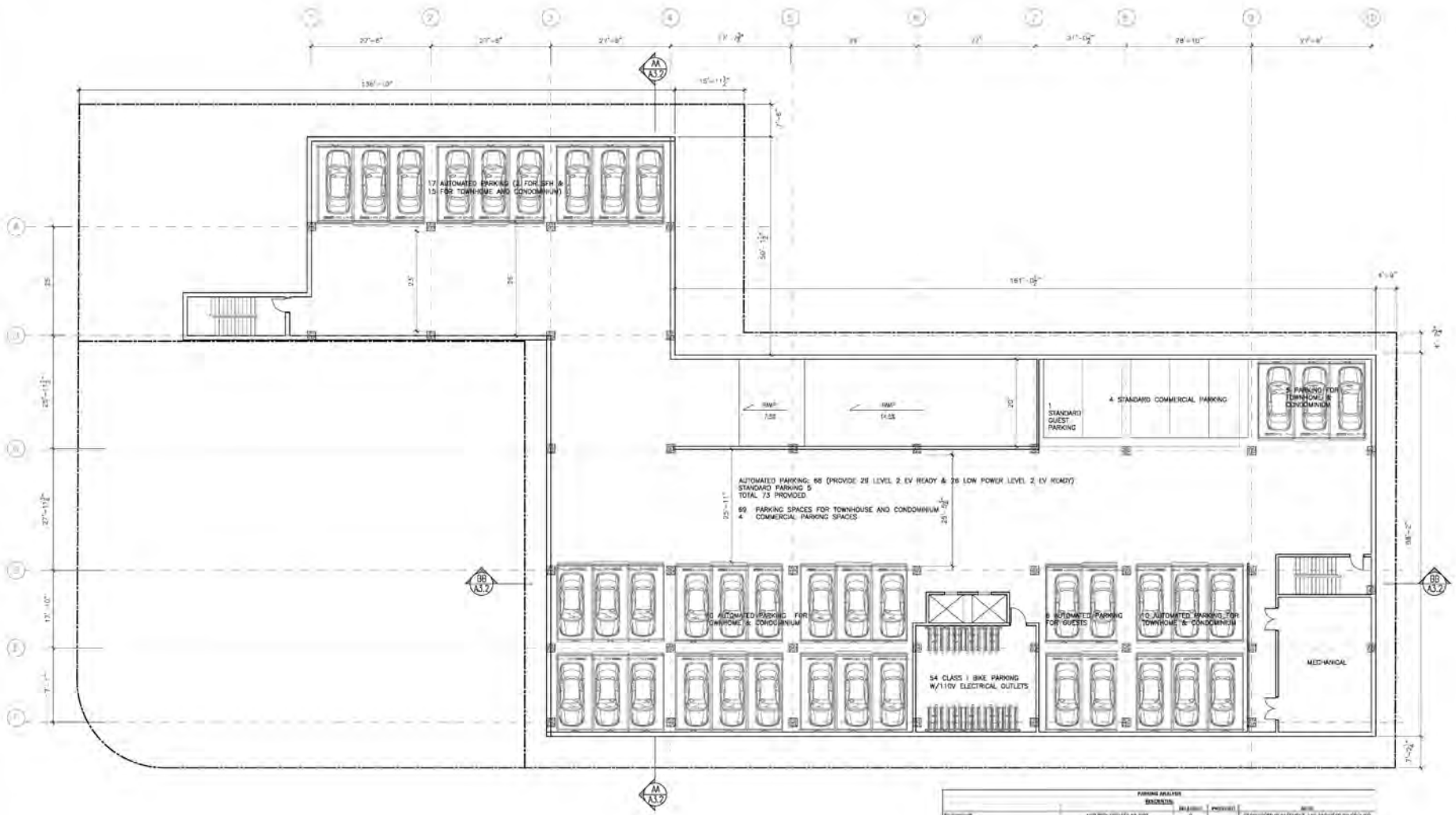
PROPOSED
SITE PLAN

REVISIONS	BY

DRAWN:
CHECKED:
DATE: 05/17/2023
SCALE: 1/16"=1'-0"
JOB No.: 18.10.03
SHEET No.:

A1.1

SHEETS IN SET:



1 PROPOSED BASEMENT PLAN — SCALE : 1/16"=1'-0"

PARKING ANALYSIS				
RESIDENTIAL		REQUIRED	PROVIDED	NOTE
TOWNHOME	AUTO REQUIRED PER AB 2097	0		22 PROVIDED IN BASEMENT, 2 EV PROVIDED ON GROUND FLOOR, TOTAL 68 PROVIDED, 1 EV PROVIDED FOR EACH UNIT
CONDOMINIUM	AUTO REQUIRED PER AB 2097	15	68	
1 STANDARD GUEST	AUTO REQUIRED PER AB 2097	0		5 AUTOMATED GUEST PARKING
TOTAL FOR RESIDENTIAL			69	
5 MR GUEST PARKING		1	1	PROVIDED ON GROUND FLOOR IN FRONT OF RESIDENTIAL PARKING
4 COMMERCIAL		1	1	
RECLAIMED LEVEL 2 EV READY (TOTAL 55 UNITS)	1 FOR EACH FIRST 20 UNITS	20	20	PROVIDED BY AUTOMATED PARKING SYSTEM IN BASEMENT
	1 FOR EACH ADDITIONAL 40 UNITS	15	15	
	LOW POWER LEVEL 2 EV: 25% OF LEVEL 2	20	20	
TOTAL NUMBER OF LEVEL 2 EV READY		35	35	
TOTAL NUMBER OF LOW POWER LEVEL 2 EV READY		37	37	
SINGLE FAMILY HOME				
1 BEDROOMS	AUTO REQUIRED PER AB 2097	0	2	2 - GARAGE ON GROUND
2-4 BEDROOMS	AUTO REQUIRED PER AB 2097	0	3	3 - GARAGE ON GROUND
REQUIRED BIKE PARKING				
RECLAIMED CLASS I PER CITY ACTION PLAN		54	54	PROVIDED IN BASEMENT WITH 110V OUTLETS
RECLAIMED CLASS II PER CITY COMMENTS		4	6	PROVIDED ON GROUND FLOOR
COMMERCIAL				
TOTAL COMMERCIAL PARKING PROVIDED	AUTO REQUIRED PER AB 2097	10	8	5 PROVIDED ON GROUND FLOOR, 3 ON BASEMENT
1 MR GUEST PARKING		1	1	PROVIDED ON GROUND FLOOR
4 COMMERCIAL PARKING		1	1	PROVIDED ON GROUND FLOOR
5 MR RESIDENTIAL		3	5	PROVIDED ON GROUND FLOOR
REQUIRED BIKE PARKING				
RECLAIMED CLASS II PER CITY REQUIREMENTS		1	2	GROUND FLOOR SHORT TERM PARKING
RECLAIMED CLASS III PER CITY COMMENTS		1	1	PROVIDED ON GROUND FLOOR
COMBINED TOTAL AUTOMOBILE PARKING SPACES			81	
COMBINED TOTAL BIKE PARKING SPACES			69	

NOTES:
1. 5 OF THE 68 AUTOMATED PARKING SPACES TO BE OF THE 68 PARKING SPOTS ARE EV READY.
2. ELECTRIC BIKE CHARGING IS AVAILABLE IN THE BASEMENT BICYCLE PARKING AREA WHICH CONTAINS 54 BIKES.
3. ELECTRIC BIKE CHARGING WILL ALSO BE AVAILABLE AT BOTH THE CLASS II AND CLASS III BIKE PARKING AREA ON THE GROUND FLOOR FOR AN ADDITIONAL 10 BIKE PARKING SPACES.

SCDC
ARCHITECTURE INTERIOR DESIGN
SALVATORE CARUSO DESIGN CORPORATION
60 EL CAMINO REAL, # 200, SANTA CLARA, CA 95050
TEL. No. (408) 998-4887 • FAX. No. (408) 998-4888

PROJECT :

SANTA CLARA DOWNTOWN
906,930,940,950 MONROE ST
SANTA CLARA, CA 95050
&
1341 KEMSTEAD RD
SANTA CLARA, CA 95050

GENERAL NOTES :

SHEET NAME :

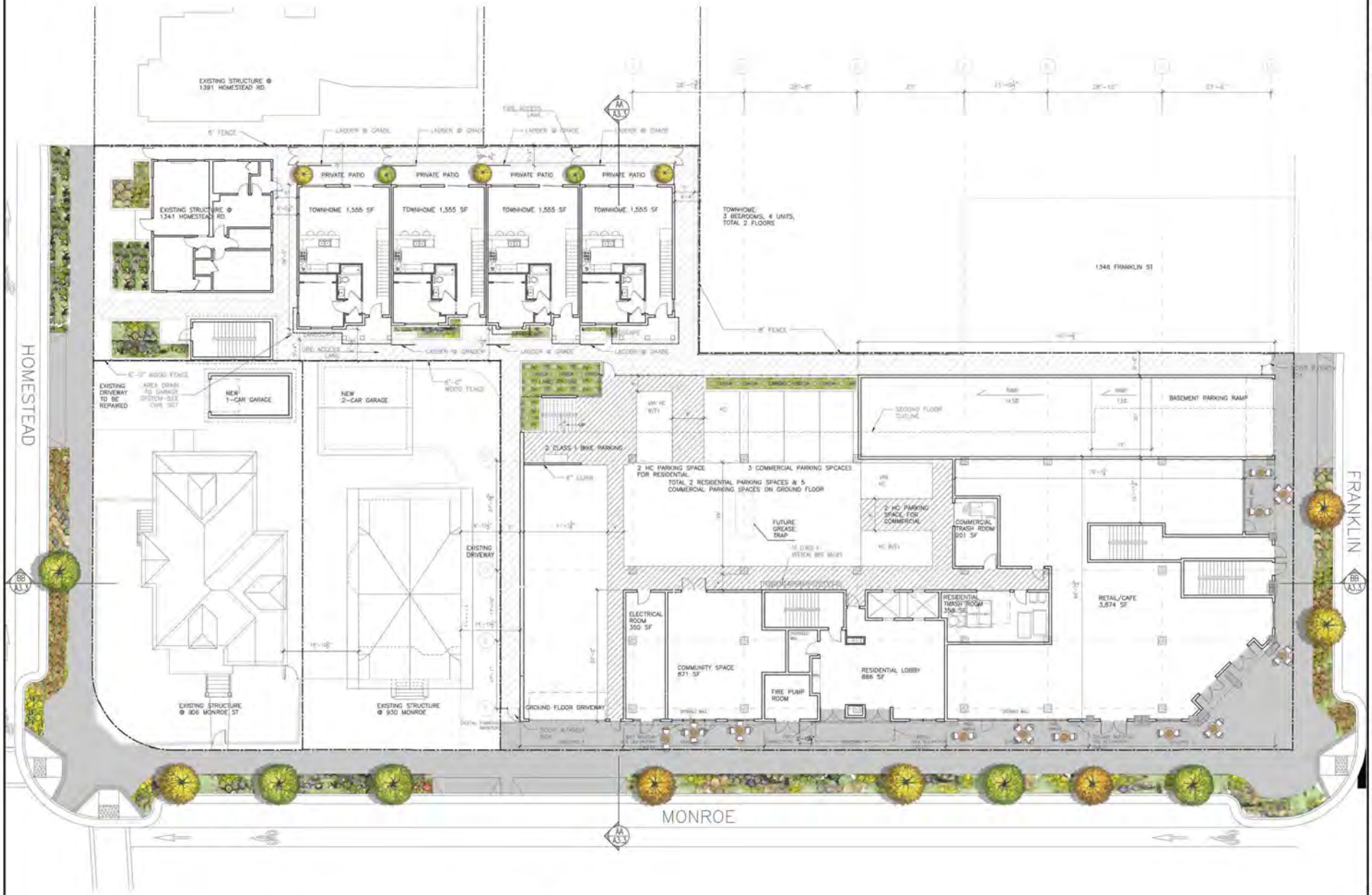
PROPOSED BASEMENT PLAN

REVISIONS	BY

DRAWN:
CHECKED:
DATE: 05/17/2023
SCALE: 1/16"=1'-0"
JOB No.: 19.10.07
SHEET No.:

A2.1

SHEETS IN SET



1 PROPOSED 1ST FLOOR PLAN

SCALE : 1/8"=1'-0"

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INTERIOR DESIGN
SALVATORE CARUSO DESIGN CORPORATION

PROJECT :

SANTA CLARA DOWNTOWN
906,930,940,950 MONROE ST
SANTA CLARA, CA. 95050
&
1341 HOMESTEAD RD.
SANTA CLARA, CA 95051

GENERAL NOTES :

SHEET NAME :

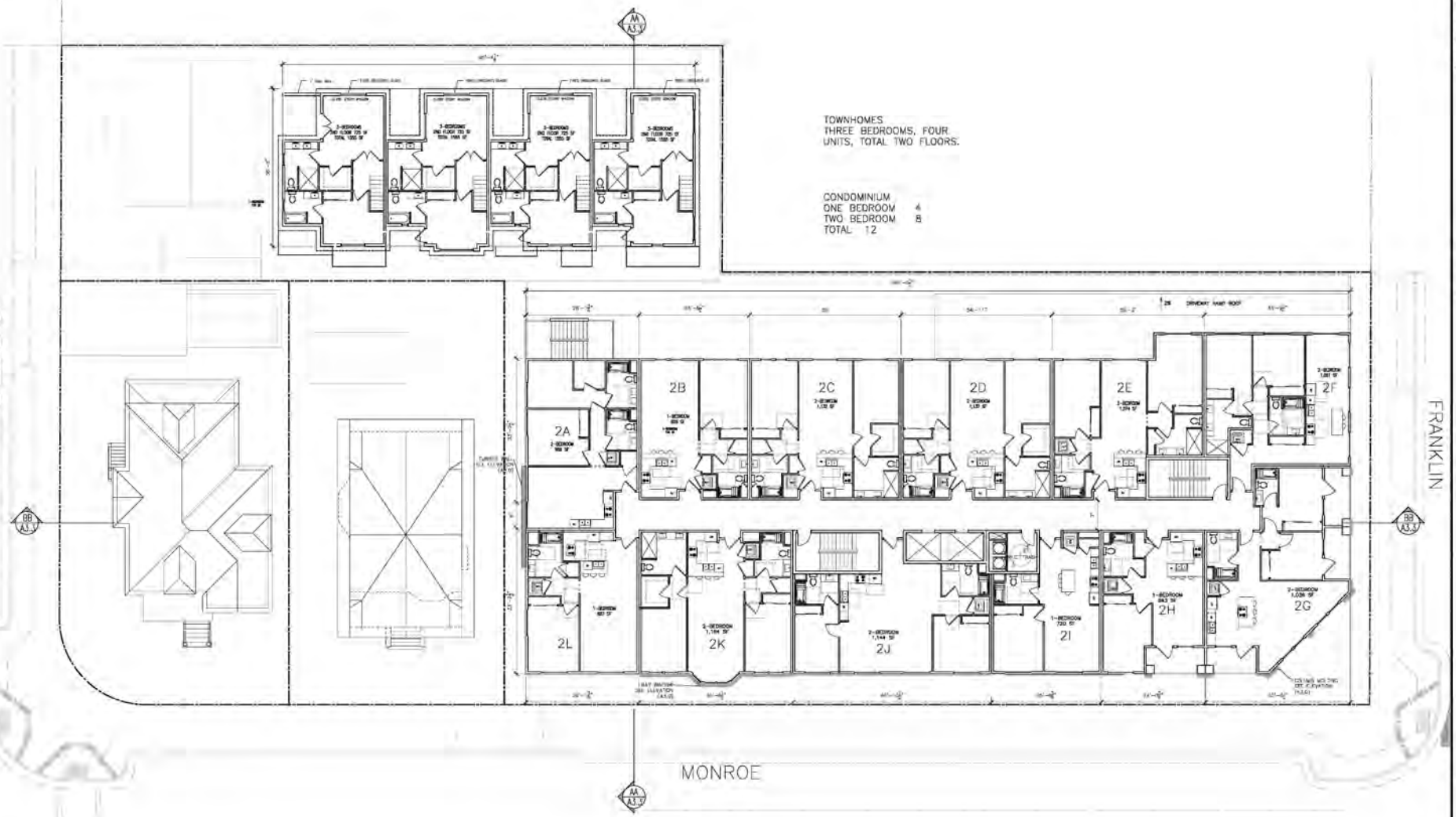
PROPOSED 1ST FLOOR PLAN

REVISIONS	BY

DRAWN:
CHECKED:
DATE: 05/17/2023
SCALE: 1/8"=1'-0"
JOB No.: 19.10.07
SHEET No.:

A2.2

SHEETS IN SET



1 PROPOSED 2ND FLOOR PLAN SCALE : 1/8"=1'-0"

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INTERIOR DESIGN
SALVATORE CARUSO
DESIGN CORPORATION

PROJECT :

SANTA CLARA
DOWNTOWN

GENERAL NOTES :

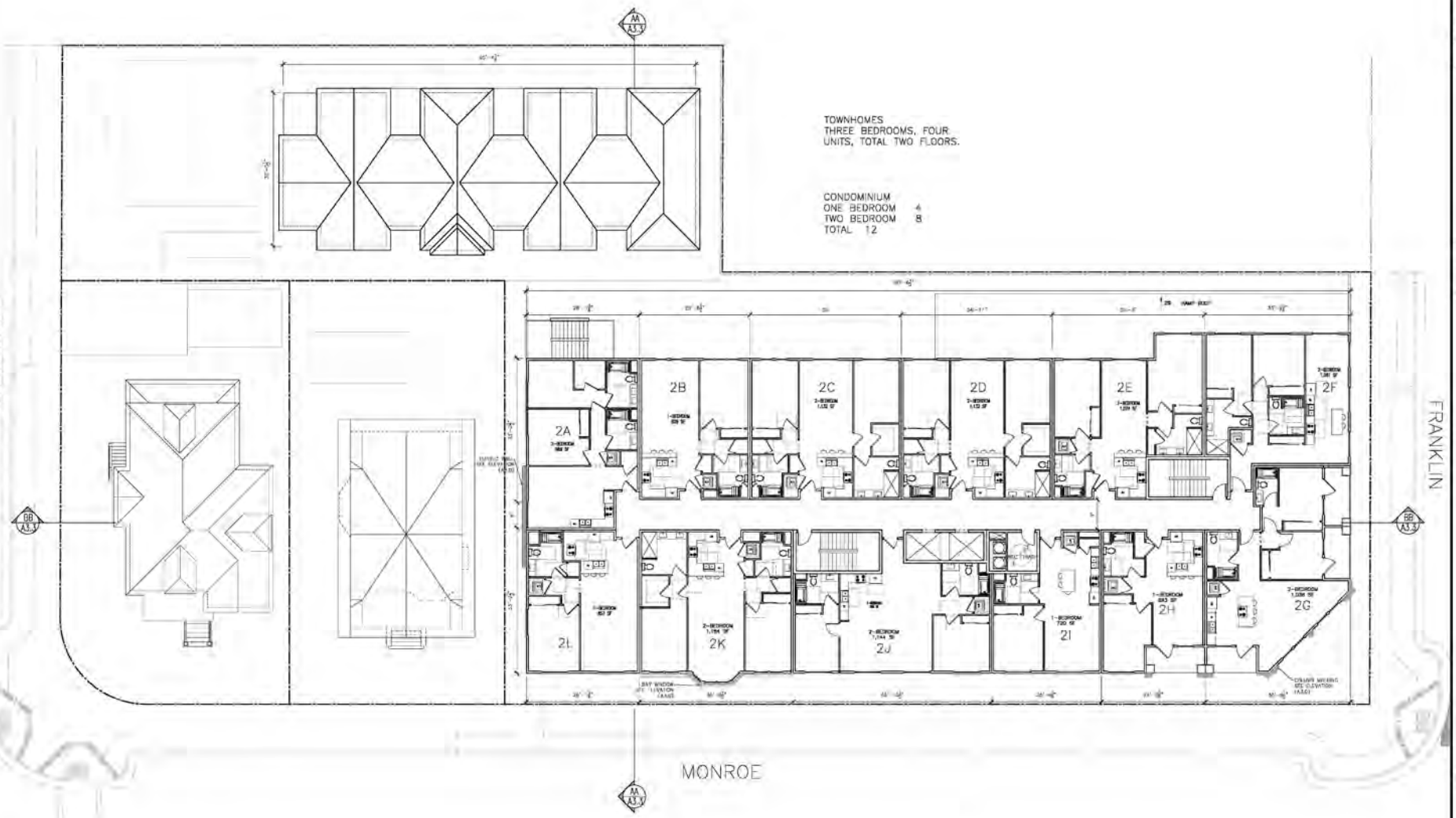
SHEET NAME :

PROPOSED
2ND FLOOR PLAN

REVISIONS BY

DRAWN:
CHECKED:
DATE: 05/11/2005
SCALE: 1/8"=1'-0"
JOB No.: 10.10.07
SHEET No.:

A2.3



① PROPOSED 3RD FLOOR PLAN SCALE : 1/8"=1'-0"

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INTERIOR DESIGN
SALVATORE CARUSO
DESIGN CORPORATION

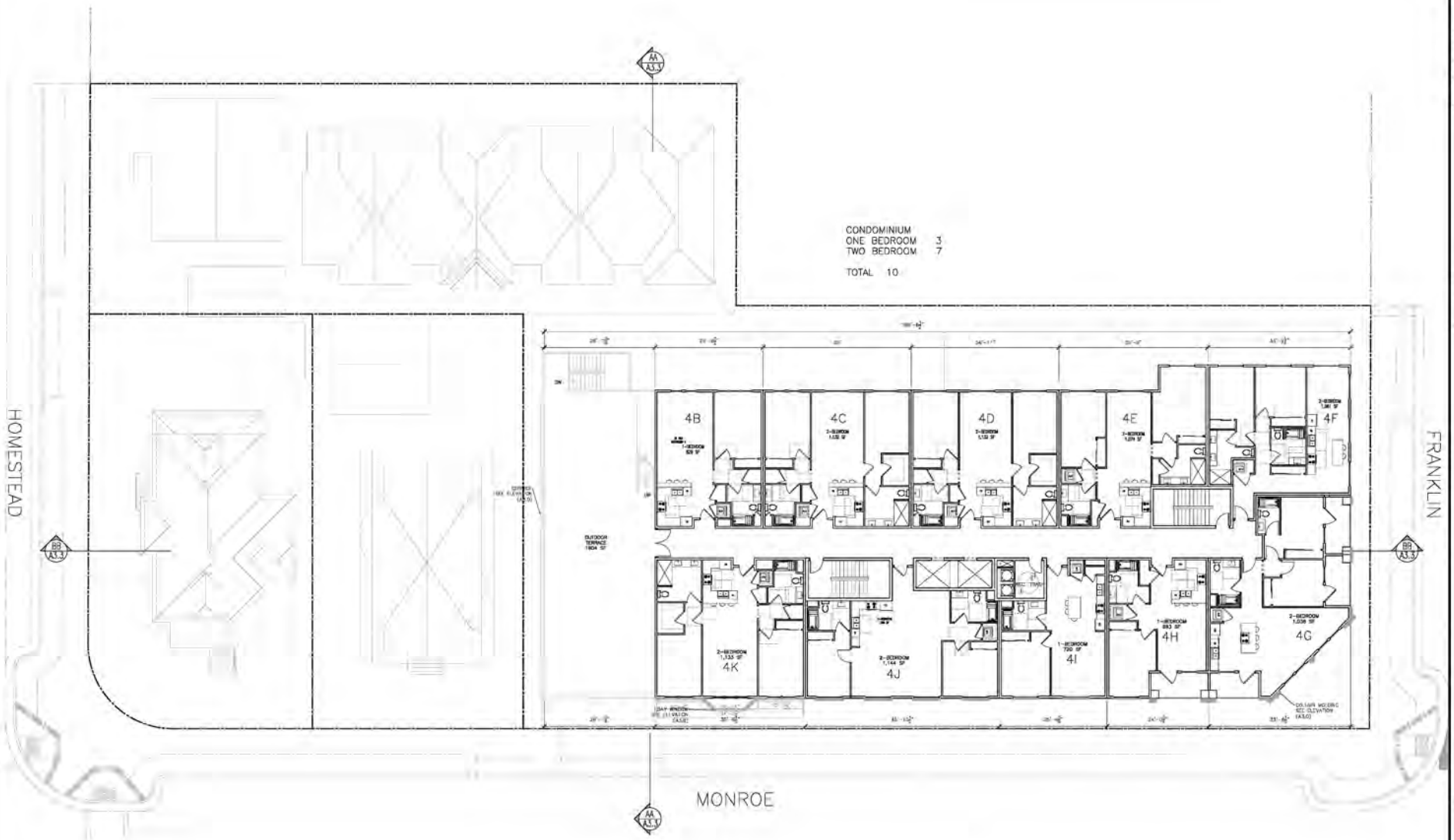
PROJECT :
SANTA CLARA
DOWNTOWN

GENERAL NOTES :

SHEET NAME :
PROPOSED
3RD FLOOR PLAN

REVISIONS | BY

DRAWN:
CHECKED:
DATE: 05/17/2023
SCALE: 1/8"=1'-0"
JOB No.: 18.10.03
SHEET No.:
A2.4



1 PROPOSED 4TH FLOOR PLAN SCALE : 1/8"=1'-0"

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INTERIOR DESIGN
SALVATORE CARUSO
DESIGN CORPORATION

PROJECT :

SANTA CLARA
DOWNTOWN
950,930,940,950 MONROE ST
SANTA CLARA, CA 95050
&
1341 HOMESTEAD RD.
SANTA CLARA, CA 95051

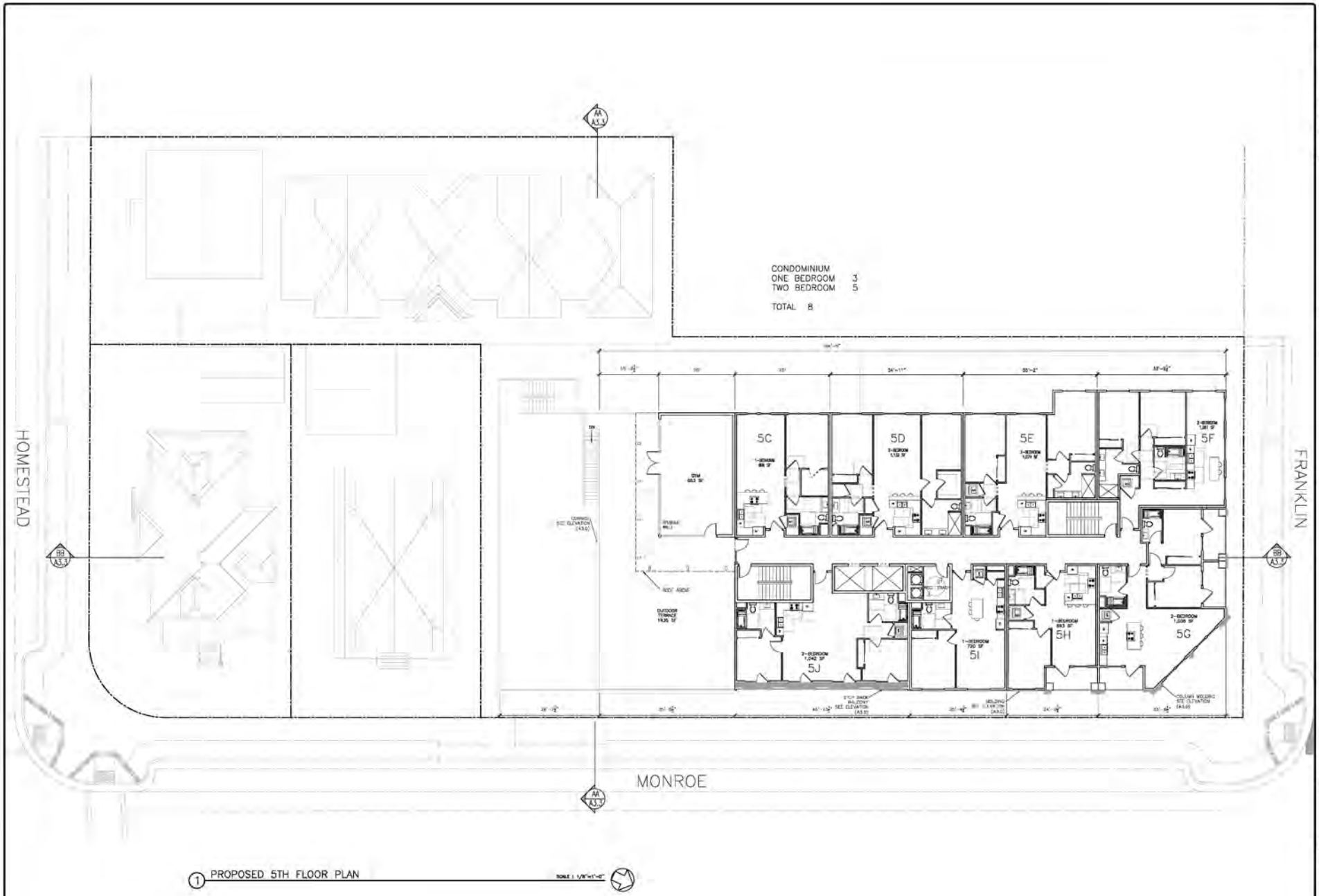
GENERAL NOTES :

SHEET NAME :

PROPOSED
4TH FLOOR PLAN

REVISIONS	BY

DRAWN:
CHECKED:
DATE: 05/17/2023
SCALE: 1/8"=1'-0"
JOB No.: 19.10.07
SHEET No.:
A2.5
SHEETS IN SET



① PROPOSED 5TH FLOOR PLAN

SCALE : 1/8"=1'-0"

SCDC
ARCHITECTURE
INTERIOR DESIGN
SALVATORE CARUSO
DESIGN CORPORATION

PROJECT :

SANTA CLARA
DOWNTOWN
996,930,940,950 MONROE ST
SANTA CLARA, CA 95050
&
1341 HOMESTEAD RD
SANTA CLARA, CA 95051

GENERAL NOTES :

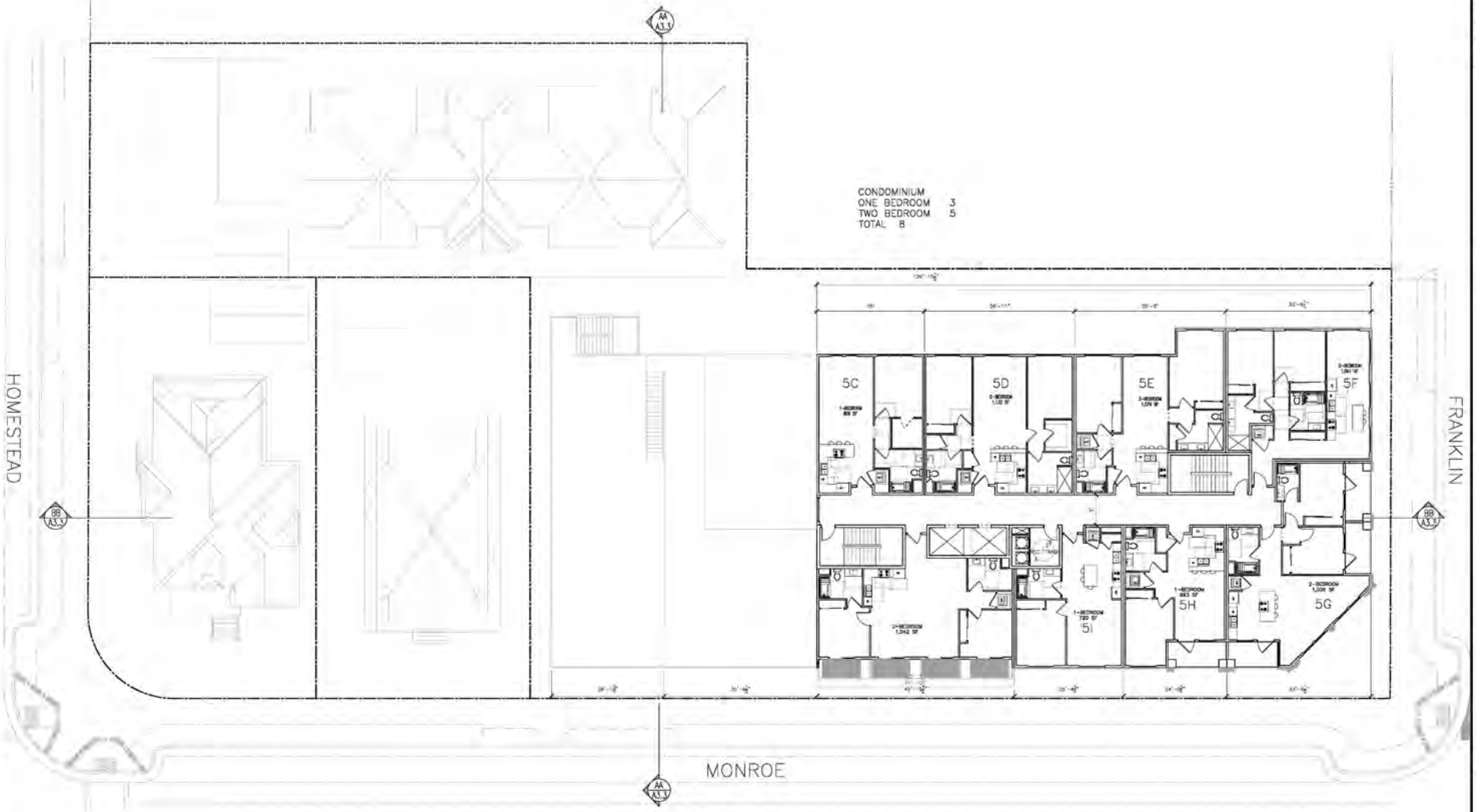
SHEET NAME :

PROPOSED
5TH FLOOR PLAN

REVISIONS	BY

DRAWN:
CHECKED:
DATE: 05/17/2023
SCALE: 1/8"=1'-0"
JOB No.: 19.10.07
SHEET No.:

A2.6



1 PROPOSED 6TH FLOOR PLAN

SCALE : 1/8"=1'-0"

SCDC
ARCHITECTURE
INTERIOR DESIGN
SALVATORE CARUSO
DESIGN CORPORATION

PROJECT :

SANTA CLARA
DOWNTOWN

GENERAL NOTES :

SHEET NAME :

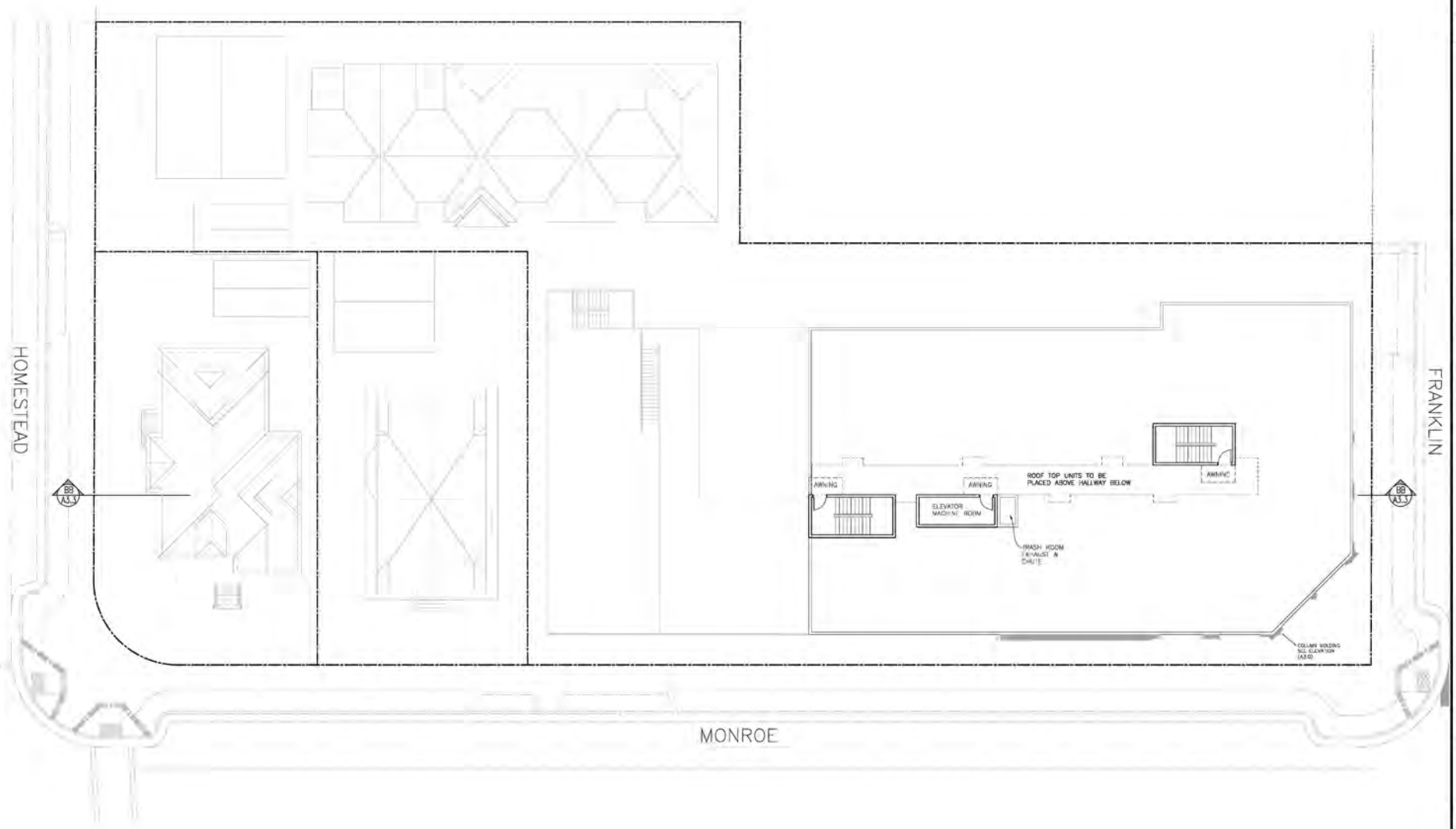
PROPOSED
6TH FLOOR PLAN

REVISIONS	BY

DRAWN:
CHECKED:
DATE: 05/17/2013
SCALE: 1/8"=1'-0"
JOB No.: 10.10.07
SHEET No.:

A2.7

SHEETS IN SET:



1 PROPOSED ROOF PLAN SCALE : 1/8"=1'-0"

SCDC
ARCHITECTURE
INTERIOR DESIGN
SALVATORE CARUSO
DESIGN CORPORATION
(90) EL CAMINO REAL, # 308, SANTA CLARA, CA 95050
TEL No. (408) 995-4567 • FAX No. (408) 999-4599

PROJECT :

SANTA CLARA
DOWNTOWN
900,930,940,950 MONROE ST
SANTA CLARA, CA 95050
&
1341 HOMESTEAD RD.
SANTA CLARA, CA 95051

GENERAL NOTES :

1. THE DRAWINGS ARE NOT TO BE SCALED. ALL DIMENSIONS ARE TO BE VERIFIED AT THE JOB SITE BY THE CONTRACTOR BEFORE ANY WORK IS STARTED. ANY DISCREPANCIES SHALL BE REPORTED TO THE ARCHITECT BEFORE PROCEEDING WITH THE WORK.
2. ALL CONSTRUCTION SHALL CONFORM TO THE 2019 CALIFORNIA BUILDING CODE, 2019 CALIFORNIA RESIDENTIAL CODE, 2019 CALIFORNIA ELECTRICAL CODE, 2019 CALIFORNIA MECHANICAL CODE, 2019 CALIFORNIA PLUMBING CODE, 2019 CALIFORNIA ENERGY CODE, 2019 CALIFORNIA FIRE CODE, 2019 CALIFORNIA GREEN BUILDING STANDARDS CODE AND ALL OTHER APPLICABLE LOCAL CODES AND ORDINANCES.
3. THESE PLANS & SPECIFICATIONS, AS AN INSTRUMENT OF SERVICE, ARE AND SHALL REMAIN THE PROPERTY OF THE ARCHITECT WHETHER THE PROJECT FOR WHICH THEY ARE MADE IS EXECUTED OR NOT. THEY ARE NOT TO BE USED IN WHOLE OR IN PART FOR ANY OTHER PROJECT WITHOUT THE WRITTEN CONSENT OF THE ARCHITECT.
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SHEET NAME :

PROPOSED
ROOF PLAN

REVISIONS	BY

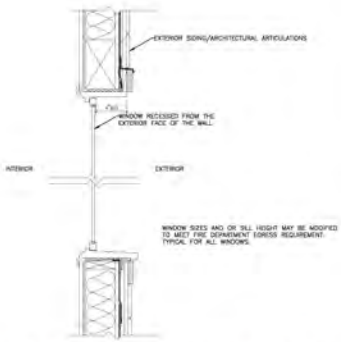
DRAWN:
CHECKED:
DATE: 05/17/2023
SCALE: 1/8"=1'-0"
JOB No.: 19.10.07
SHEET No.:

A2.8

SHEETS IN SET:

3 PROPOSED EAST ELEVATION (MONROE)

SCALE : 1/8"=1'-0"



5 PROPOSED GARAGE ELEVATION (906 MONROE)

SCALE : 1 1/2"=1'-0"

1 PROPOSED NORTH ELEVATION (FRANKLIN)

SCALE : 1/8"=1'-0"

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SALVATORE CARUSO DESIGN CORPORATION
180 EL CAMINO REAL, #208, SANTA CLARA, CA 95050
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PROJECT :

SANTA CLARA DOWNTOWN
906,930,940,950 MONROE ST
SANTA CLARA, CA. 95050
&
1341 HOMESTEAD RD
SANTA CLARA, CA 95050

GENERAL NOTES :

SHEET NAME :

PROPOSED ELEVATIONS

REVISIONS	BY

DRAWN:
CHECKED:
DATE: 05/17/2023
SCALE: 1/8"=1'-0"
JOB No.: 19.10.07
SHEET No.:
A3.0
SHEETS IN SET

4 PROPOSED WEST ELEVATION SCALE : 1/8"=1'-0"

6 PRECAST CONCRETE FENCE SCALE : 1/2"=1'-0"

1 PROPOSED SOUTH ELEVATION (HOMESTEAD) SCALE : 1/8"=1'-0"

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INTERIOR DESIGN
SALVATORE CARUSO
DESIGN CORPORATION

900 EL CAMINO REAL, # 206, SANTA CLARA, CA 95050
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PROJECT :

SANTA CLARA
DOWNTOWN
906,930,940,950 MONROE ST
SANTA CLARA, CA 95050
&
1341 HOMESTEAD RD.
SANTA CLARA, CA 95050

GENERAL NOTES :

1. VERIFY SCOPE OF WORK WITH CONSTRUCTION DOCUMENTS.
2. DIMENSIONS ARE TO FACE OF STUD U.N.O.
3. ALL DRAWINGS AND PLANS ARE OWNED BY THE ARCHITECT AND ARE NOT TO BE USED ON ANY PROJECT OTHER THAN THE ONE FOR WHICH THEY WERE PREPARED WITHOUT THE WRITTEN CONSENT OF THE ARCHITECT.
4. CONTRACTOR TO VERIFY ALL DIMENSIONS AND CONDITIONS AT JOB SITE PRIOR TO CONSTRUCTION.

SHEET NAME :

PROPOSED
ELEVATIONS

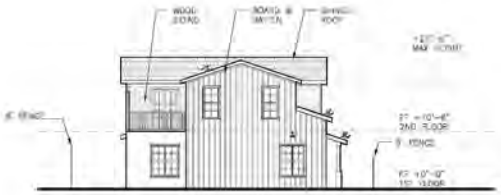
REVISIONS	BY

DRAWN:
CHECKED:
DATE: 05/17/2023
SCALE: 1/8"=1'-0"
JOB No.: 19.10.07
SHEET No.:

A3.1

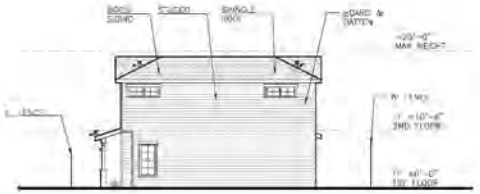
SHEETS IN SET

1 TOWNHOMES PROPOSED EAST ELEVATION

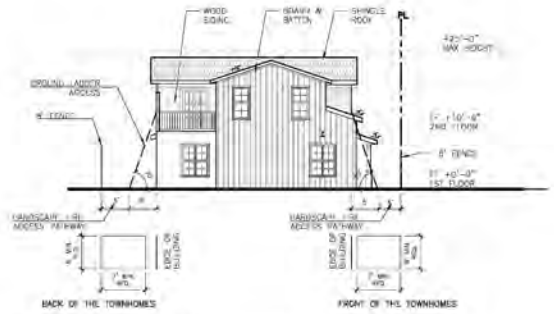


2 TOWNHOMES PROPOSED SOUTH ELEVATION

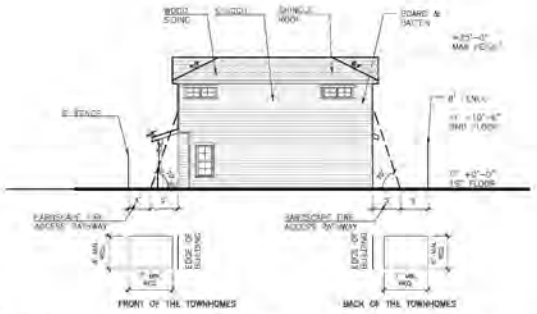
3 TOWNHOMES PROPOSED WEST ELEVATION



4 TOWNHOMES PROPOSED NORTH ELEVATION



5 FIRE DEPARTMENT GROUND LADDER ACCESS



6 FIRE DEPARTMENT GROUND LADDER ACCESS

SCDC
ARCHITECTURE
INTERIOR DESIGN
SALVATORE CARUSO
DESIGN CORPORATION

PROJECT :

SANTA CLARA DOWNTOWN

GENERAL NOTES :

SHEET NAME :

PROPOSED TOWNHOME ELEVATIONS

REVISIONS	BY

DRAWN:
CHECKED:
DATE: 05/17/2023
SCALE: 1/8"=1'-0"
JOB No.: 18.10.03
SHEET No.:

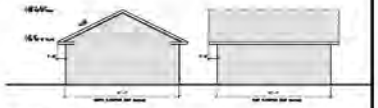
SHEETS IN SET: A3.1a

930 MONROE ST
ELEVATIONS

3 930 MONROE ST
EXISTING ELEVATIONS
SCALE : 1/8"=1'-0"

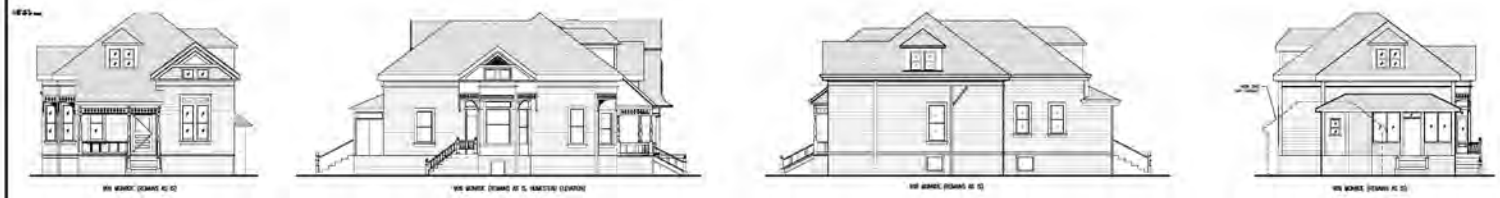
3 930 MONROE ST
PROPOSED ELEVATIONS
SCALE : 1/8"=1'-0"

6 930 MONROE ST
TWO CAR GARAGE ELEVATIONS
SCALE : 1/2"=1'-0"



6 930 MONROE ST
TWO CAR GARAGE ELEVATIONS
SCALE : 1/2"=1'-0"

906 MONROE ST
ELEVATIONS



3 906 MONROE ST
EXISTING & PROPOSED ELEVATIONS
SCALE : 1/8"=1'-0"

6 906 MONROE ST
ONE CAR GARAGE ELEVATIONS
SCALE : 1/2"=1'-0"

SCDC
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SALVATORE CARUSO
DESIGN CORPORATION

PROJECT :

SANTA CLARA
DOWNTOWN
906,930,940,950 MONROE ST
SANTA CLARA, CA 95050
&
1341 REMILLARD RD
SANTA CLARA, CA 95051

GENERAL NOTES :

SHEET NAME :

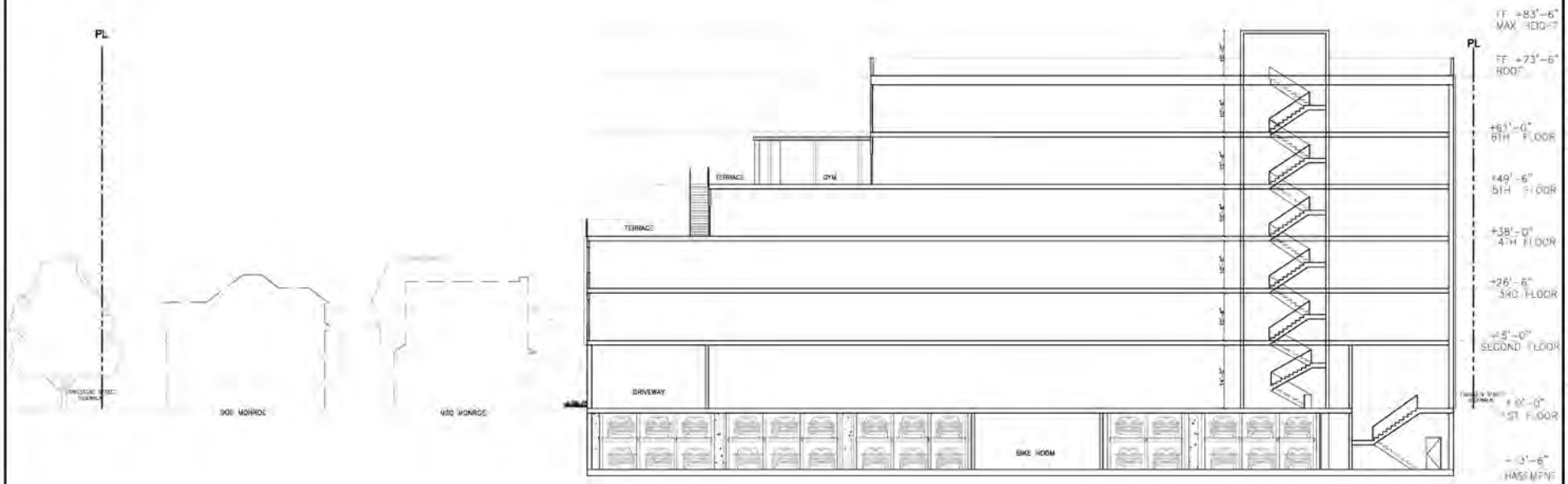
EXISTING & PROPOSED
ELEVATIONS
HISTORIC HOMES

REVISIONS	BY

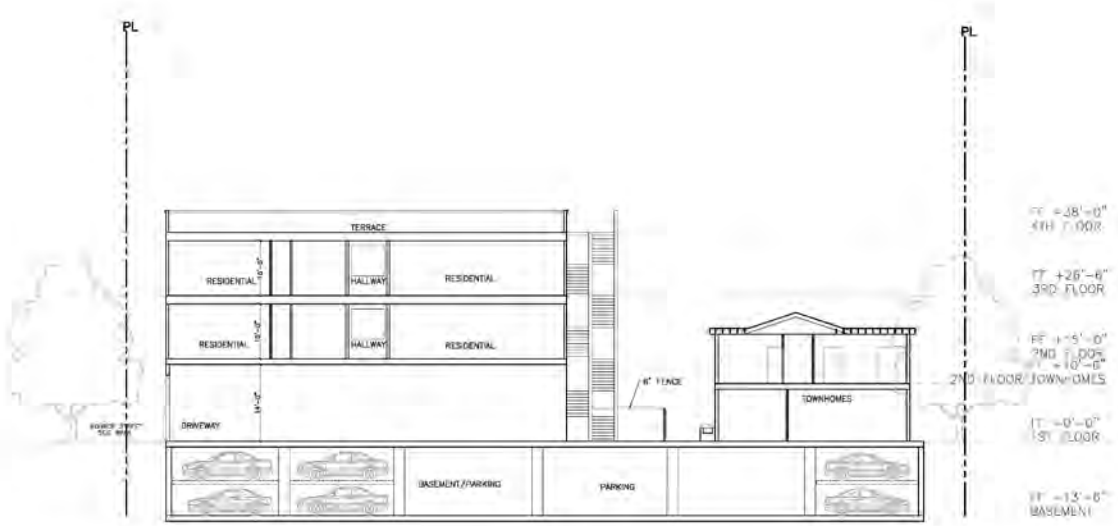
DRAWN:
CHECKED:
DATE: 05/17/2023
SCALE: 1/8"=1'-0"
JOB No.: 19.10.07
SHEET No.:

A3.1b

SHEETS IN SET:



PROPOSED SECTION B–B



PROPOSED SECTION A–A

SCDC
ARCHITECTURE
INTERIOR DESIGN
SALVATORE CARUSO
DESIGN CORPORATION

PROJECT :

SANTA CLARA
DOWNTOWN

GENERAL NOTES :

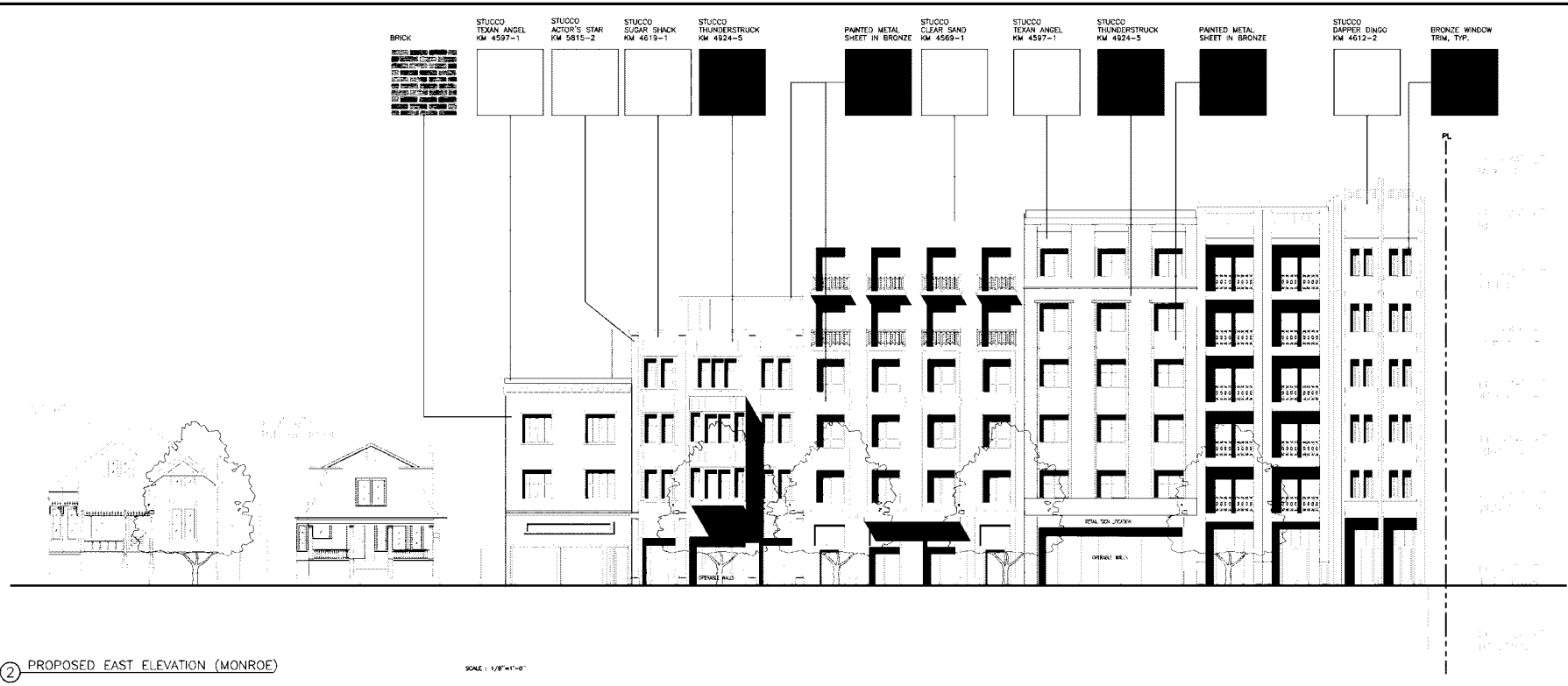
SHEET NAME :

SECTIONS

REVISIONS	BY

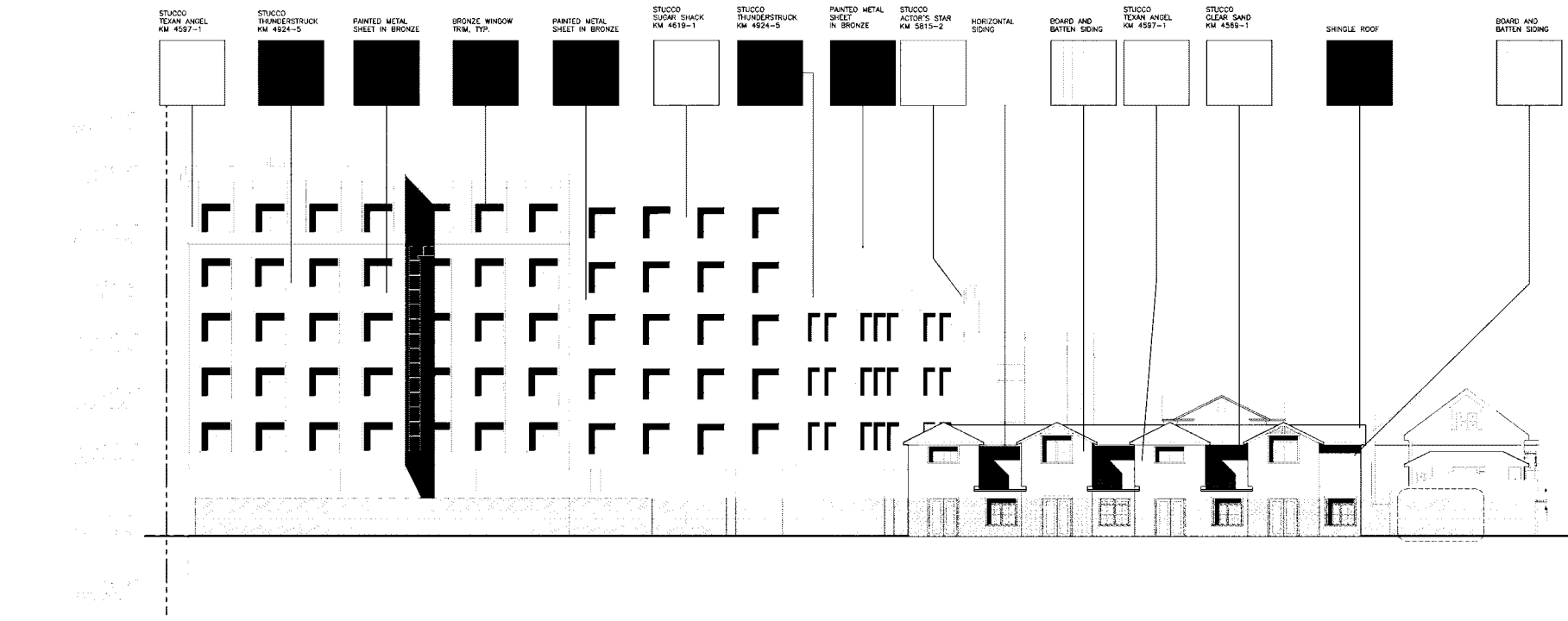
DRAWN:
CHECKED:
DATE: 05/17/2023
SCALE: 1/8"=1'-0"
JOB No.: 18.10.07
SHEET No.:

A3.2



2 PROPOSED EAST ELEVATION (MONROE)

SCALE : 1/8"=1'-0"



1 PROPOSED WEST ELEVATION

SCALE : 1/8"=1'-0"

SCDC
ARCHITECTURE
INTERIORS
SALVATORE CARUSO DESIGN CORPORATION
1981 EL CAMINO REAL • SUITE SANTA CLARA, CA 95050
TEL 408.496.9600 • FAX 408.496.9606

PROJECT :

SANTA CLARA DOWNTOWN
[illegible] MONROE ST
SANTA CLARA, CA 95060
&
1541 BROKAW RD
SANTA CLARA, CA 95050

GENERAL NOTES :

SHEET NAME :

MATERIAL BOARD (FOR REFERENCE)

REVISIONS	BY

DRAWN:
CHECKED:
DATE: 05/17/2023
SCALE: 1/8"=1'-0"
JOB No.: 19.10.07
SHEET No.:

A3.3

SHEETS IN SET

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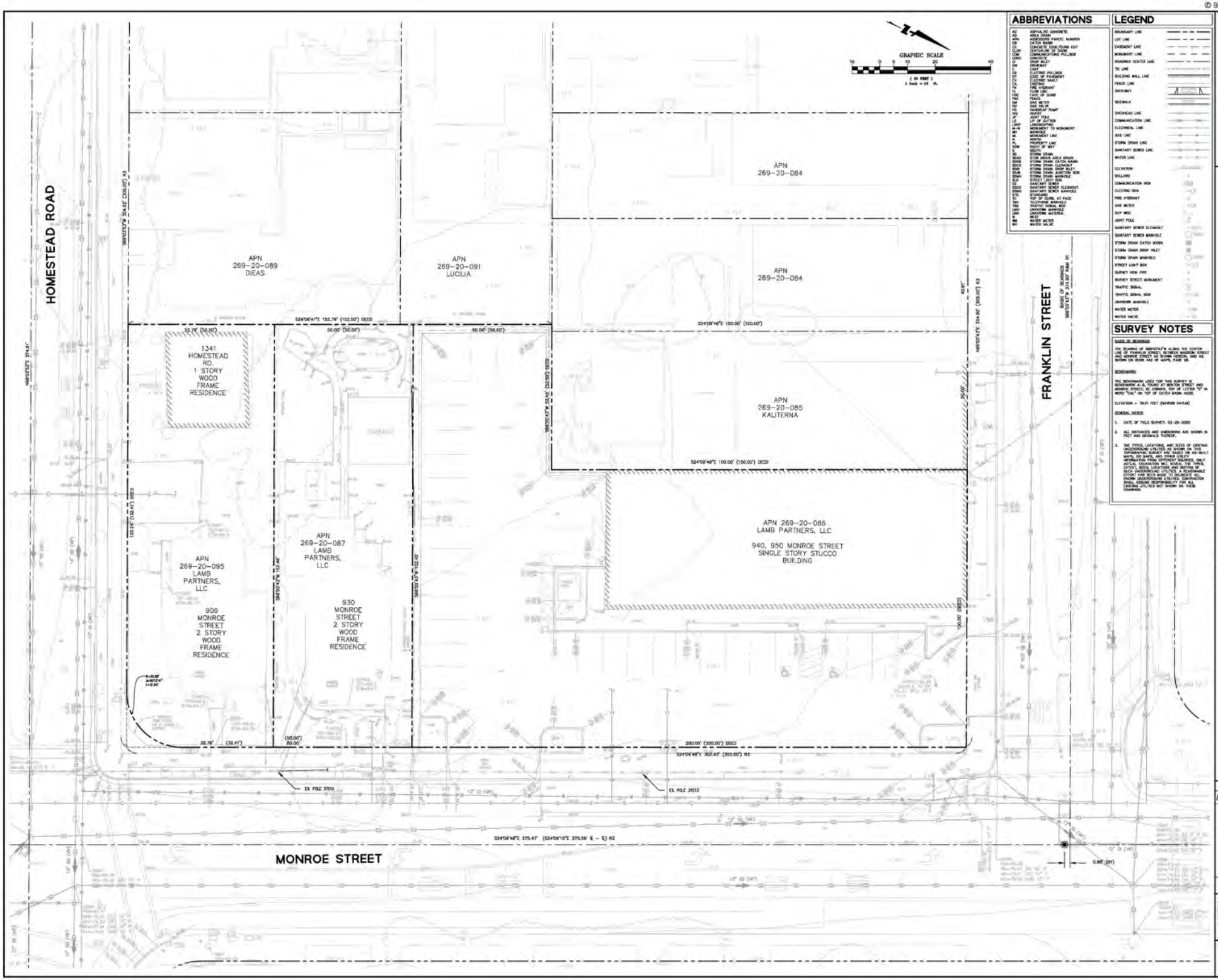

ABBREVIATIONS

AC	ASPHALTIC CONCRETE
AD	AREA DRAIN
APN	ASSESSORS PARCEL NUMBER
CB	CATCH BASIN
CG	CONCRETE GUTTER/CURB CUT
CLR	CENTERLINE OF DOOR
CP	CONCRETE/STONE PULLBOX
CONC	CONCRETE
D	DROP INLET
DW	DRIVEWAY
E	EAST
EB	ELECTRIC PULLBOX
EOP	EDGE OF PAVEMENT
FH	FIRE HYDRANT
FL	FLOW LINE
FOC	FACE OF CURB
GB	GRADE BREAK
GM	GAS METER
GV	GAS VALVE
HC	HANDICAP RAMP
INV	INVERT
JP	JOINT POLE
LG	LIP OF GUTTER
MB	MAIL BOX
M-M	MONUMENT TO MONUMENT
MH	MANHOLE
ML	MONUMENT LINE
N	NORTH
PL	PROPERTY LINE
POB	POINT OF BEG
S	SOUTH
SD	STORM DRAIN
SDAD	STORM DRAIN AREA DRAIN
SDCB	STORM DRAIN CATCH BASIN
SDCO	STORM DRAIN CLEANOUT
SDMH	STORM DRAIN MANHOLE
SDJB	STORM DRAIN JUNCTION BOX
SDMH	STORM DRAIN MANHOLE
SLB	STREET LIGHT BOX
SS	SANITARY SEWER
SSCO	SANITARY SEWER CLEANOUT
SSMH	SANITARY SEWER MANHOLE
TB	TOP OF BANK
TC	TOP OF CURB, AT FACE
TMH	TELEPHONE MANHOLE
TSB	TRAFFIC SIGNAL BOX
UMH	UNKNOWN MANHOLE
UM	UNKNOWN MATERIAL
W	WEST
WM	WATER METER
WV	WATER VALVE

LEGEND

BOUNDARY LINE
LOT LINE
EASEMENT LINE
MONUMENT LINE
ROADWAY CENTER LINE
TIE LINE
BUILDING WALL LINE
FENCE LINE
DRIVEWAY
SIDEWALK
OVERHEAD LINE
COMMUNICATION LINE
ELECTRICAL LINE
GAS LINE
STORM DRAIN LINE
SANITARY SEWER LINE
WATER LINE
ELEVATION
BOLLARD
COMMUNICATION MON
ELECTRIC MON
FIRE HYDRANT
GAS METER
GUY WIRE
JOINT POLE
SANITARY SEWER CLEANOUT
SANITARY SEWER MANHOLE
STORM DRAIN CATCH BASIN
STORM DRAIN DROP INLET
STORM DRAIN MANHOLE
STREET LIGHT BOX
SURVEY IRON PIPE
SURVEY STREET MONUMENT
TRAFFIC SIGNAL
TRAFFIC SIGNAL BOX
UNKNOWN MANHOLE
WATER METER
WATER VALVE

SURVEY NOTES

BASIS OF BEARINGS

THE BEARING OF S86°53'43"W ALONG THE CENTER LINE OF FRANKLIN STREET, BETWEEN MADISON STREET AND MONROE STREET AS SHOWN HEREON, AND AS SHOWN ON BOOK 442 OF MAPS, PAGE 28.

BENCHMARK

THE BENCHMARK USED FOR THIS SURVEY IS BENCHMARK A-6, FOUND AT BENTON STREET AND MONROE STREET, SE CORNER, TOP OF LETTER "C" IN WORD "CAL" ON TOP OF CATCH BASIN HOOD.

ELEVATION = 78.21 FEET (NAVD88 DATUM)

GENERAL NOTES:

1. DATE OF FIELD SURVEY: 03-25-2020
2. ALL DISTANCES AND DIMENSIONS ARE SHOWN IN FEET AND DECIMALS THEREOF.
3. THE TYPES, LOCATIONS, AND SIZES OF EXISTING UNDERGROUND UTILITIES AS SHOWN ON THIS TOPOGRAPHIC SURVEY ARE BASED ON AS-BUILT MAPS, SID MAPS, AND OTHER UTILITY INFORMATION. THESE MAPS AND SURFACE ONLY ACTUAL EXCAVATION WILL REVEAL THE TYPES, EXTENT, SIZES, LOCATIONS AND DEPTHS OF SUCH UNDERGROUND UTILITIES. A REASONABLE EFFORT HAS BEEN MADE TO DELINEATE ALL KNOWN UNDERGROUND UTILITIES. CONTRACTOR SHALL ASSUME RESPONSIBILITY FOR ALL EXISTING UTILITIES NOT SHOWN ON THESE DRAWINGS.

BKF
1730 N. 1ST STREET
SUITE 300
SAN JOSE, CA 95112
408-467-9100
408-467-9199 (FAX)

SANTA CLARA DOWNTOWN PROJECT
906, 930, 940, & 950 MONROE STREET
EXISTING CONDITIONS

SANTA CLARA COUNTY, CALIFORNIA

SANTA CLARA

No.	Revisions	By	Date

Date: 03/29/2023
Scale: AS SHOWN
Design: GA
Drawn: JH
Approved: MC
Job No: 20192053

Drawing Number:
C1.0

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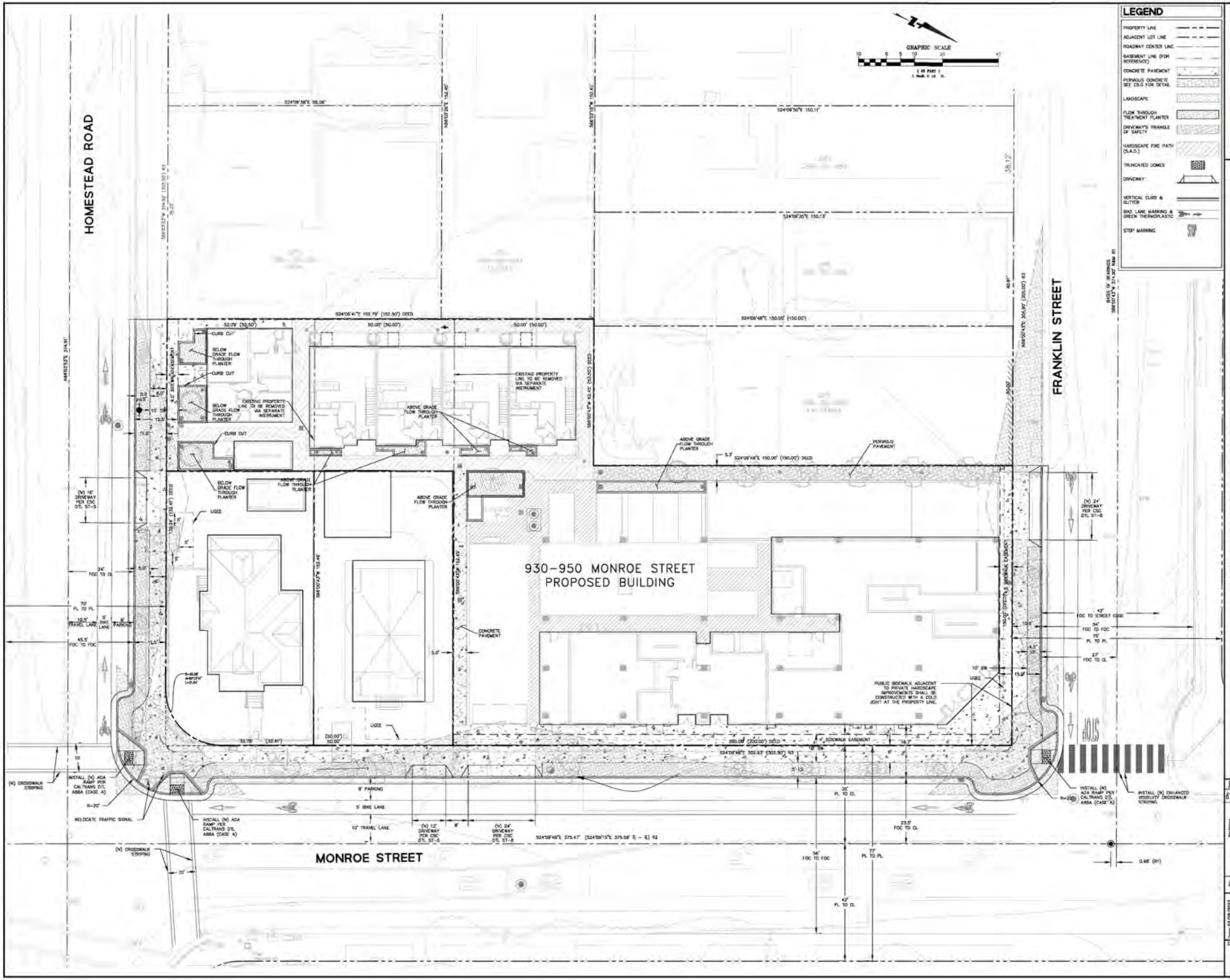

SANTA CLARA DOWNTOWN PROJECT
906, 930, 940, & 950 MONROE STREET
PRELIMINARY SITE PLAN
SANTA CLARA COUNTY, CALIFORNIA

SANTA CLARA

BKF
1730 N. 1ST STREET
SUITE 300
SAN JOSE, CA 95112
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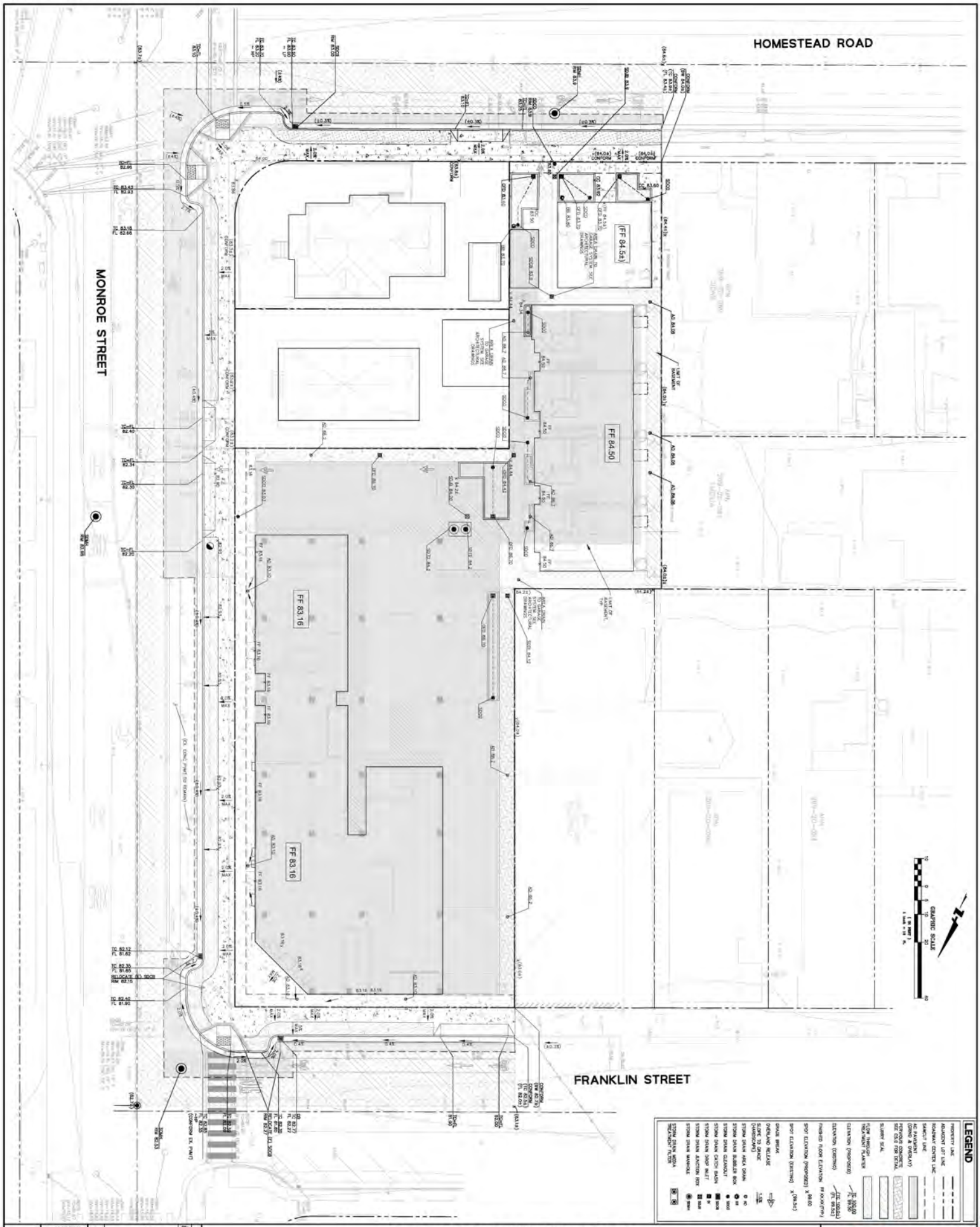
No.	Revisions	Date

Date: 03/29/2023
Scale: AS SHOWN
Design: GA
Drawn: JH
Approved: PC
Job No: 20192253

Drawing Number:
C2.0



Drawing Number: C3.0

Date: 03/29/2023	No.	Revisions	By	Appvd	Date
Scale: AS SHOWN					
Design: CA					
Drawn: JH					
Approved: PC					
Job No: 20190263					

SANTA CLARA DOWNTOWN PROJECT
906, 930, 940, & 950 MONROE STREET
PRELIMINARY GRADING AND DRAINAGE PLAN

SANTA CLARA — SANTA CLARA COUNTY — CALIFORNIA

BKF
1730 N. 1ST STREET
SUITE 600
SAN JOSE, CA 95112
408-467-9100
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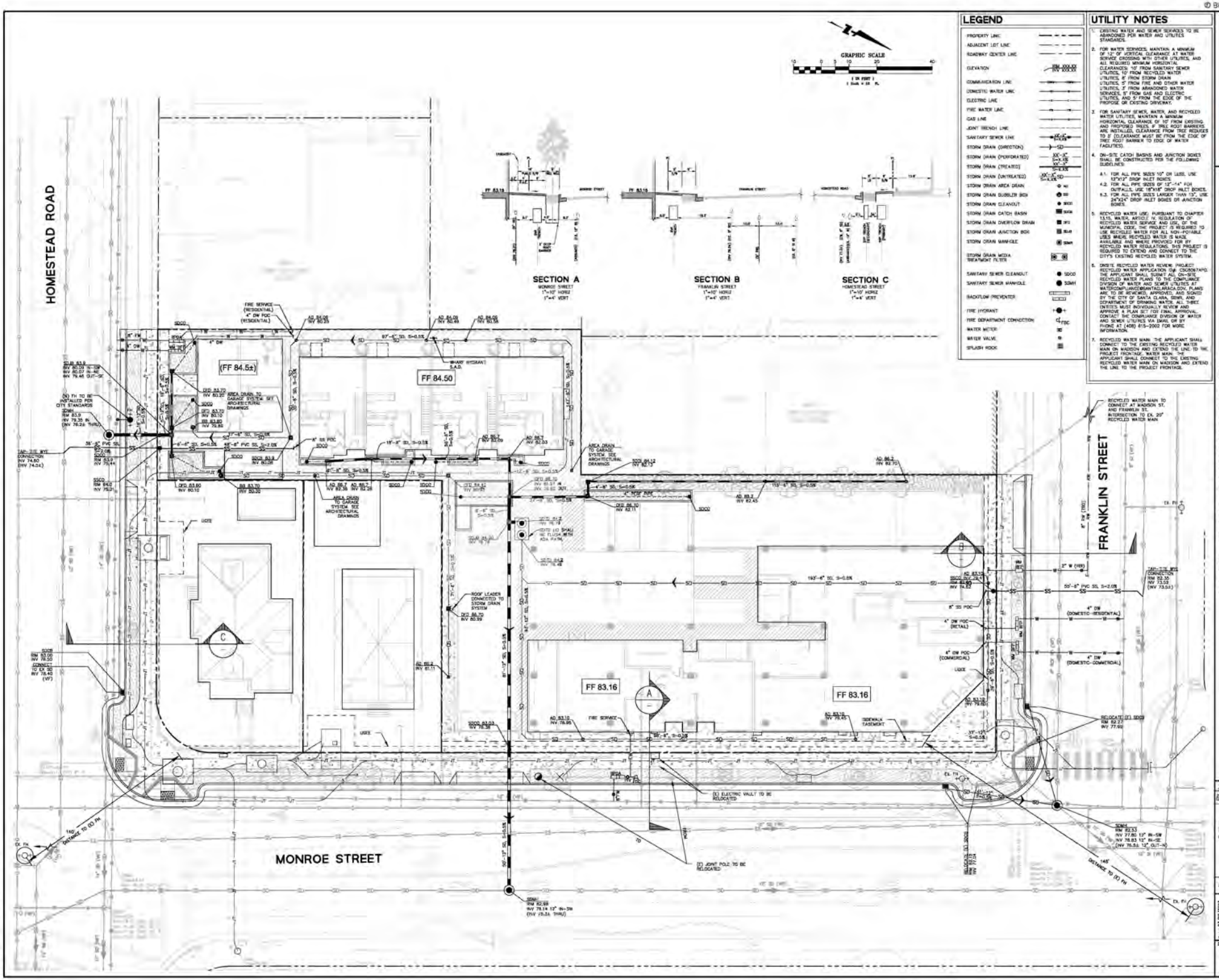

LEGEND

- PROPERTY LINE
- ADJACENT LOT LINE
- ROADWAY CENTER LINE
- ELEVATION — RIM XXX.XX / INV XXX.XX
- COMMUNICATION LINE
- DOMESTIC WATER LINE
- ELECTRIC LINE
- FIRE WATER LINE
- GAS LINE
- JOINT TRENCH LINE
- SANITARY SEWER LINE — XX'-X" @ X.X%
- STORM DRAIN (DIRECTION) — XX'-X" @ X.X%
- STORM DRAIN (PERFORATED) — XX'-X" @ X.X%
- STORM DRAIN (TREATED) — XX'-X" @ X.X%
- STORM DRAIN (UNTREATED) — XX'-X" @ X.X% SD
- STORM DRAIN AREA DRAIN — AD
- STORM DRAIN BUBBLER BOX — BB
- STORM DRAIN CLEANOUT — SDCO
- STORM DRAIN CATCH BASIN — SDCB
- STORM DRAIN OVERFLOW DRAIN — OFD
- STORM DRAIN JUNCTION BOX — SDJB
- STORM DRAIN MANHOLE — SDMH
- STORM DRAIN MODA TREATMENT FILTER
- SANITARY SEWER CLEANOUT — SDCO
- SANITARY SEWER MANHOLE — SSMH
- BACKFLOW PREVENTOR — BFP
- FIRE HYDRANT — FH
- FIRE DEPARTMENT CONNECTION — FDC
- WATER METER — WM
- WATER VALVE — WV
- SPLASH ROCK

UTILITY NOTES

1. EXISTING WATER AND SEWER SERVICES TO BE ABANDONED PER WATER AND UTILITIES STANDARDS.
2. FOR WATER SERVICES, MAINTAIN A MINIMUM OF 12" OF VERTICAL CLEARANCE AT WATER SERVICE CROSSING WITH OTHER UTILITIES, AND ALL REQUIRED MINIMUM HORIZONTAL CLEARANCES: 10' FROM SANITARY SEWER UTILITIES, 10' FROM RECYCLED WATER UTILITIES, 8' FROM STORM DRAIN UTILITIES, 5' FROM FIRE AND OTHER WATER UTILITIES, 3' FROM ABANDONED WATER SERVICES, 5' FROM GAS AND ELECTRIC UTILITIES, AND 5' FROM THE EDGE OF THE PROPOSE OR EXISTING DRIVEWAY.
3. FOR SANITARY SEWER, WATER, AND RECYCLED WATER UTILITIES, MAINTAIN A MINIMUM HORIZONTAL CLEARANCE OF 10' FROM EXISTING AND PROPOSED TREES. IF TREE ROOT BARRIERS ARE INSTALLED, CLEARANCE FROM TREE REDUCES TO 5'. CLEARANCE MUST BE FROM THE EDGE OF TREE ROOT BARRIER TO EDGE OF WATER FACILITIES).
4. ON-SITE CATCH BASINS AND JUNCTION BOXES SHALL BE CONSTRUCTED PER THE FOLLOWING GUIDELINES:
   - 4.1. FOR ALL PIPE SIZES 10" OR LESS, USE 12"X12" DROP INLET BOXES.
   - 4.2. FOR ALL PIPE SIZES OF 12"-14" FOR OUTFALLS, USE 18"X18" DROP INLET BOXES.
   - 4.3. FOR ALL PIPE SIZES LARGER THAN 15", USE 24"X24" DROP INLET BOXES OR JUNCTION BOXES.
5. RECYCLED WATER USE: PURSUANT TO CHAPTER 13.15, WATER, ARTICLE IV, REGULATION OF RECYCLED WATER SERVICE AND USE, OF THE MUNICIPAL CODE, THE PROJECT IS REQUIRED TO USE RECYCLED WATER FOR ALL NON-POTABLE USES WHERE RECYCLED WATER IS MADE AVAILABLE AND WHERE PROVIDED FOR BY RECYCLED WATER REGULATIONS. THIS PROJECT IS REQUIRED TO EXTEND AND CONNECT TO THE CITY'S EXISTING RECYCLED WATER SYSTEM.
6. ONSITE RECYCLED WATER REVIEW: PROJECT RECYCLED WATER APPLICATION (VIA CSDCONTAPP), THE APPLICANT SHALL SUBMIT ALL ON-SITE RECYCLED WATER PLANS TO THE COMPLIANCE DIVISION OF WATER AND SEWER UTILITIES AT WATERCOMPLIANCE@SANTACLARACA.GOV. PLANS ARE TO BE REVIEWED, APPROVED, AND SIGNED BY THE CITY OF SANTA CLARA, SEWER, AND DEPARTMENT OF DRINKING WATER. ALL THREE ENTITIES MUST INDIVIDUALLY REVIEW AND APPROVE A PLAN SET FOR FINAL APPROVAL. CONTACT THE COMPLIANCE DIVISION OF WATER AND SEWER UTILITIES VIA EMAIL OR BY PHONE AT (408) 615-2002 FOR MORE INFORMATION.
7. RECYCLED WATER MAIN: THE APPLICANT SHALL CONNECT TO THE EXISTING RECYCLED WATER MAIN ON MADISON AND EXTEND THE LINE TO THE PROJECT FRONTAGE. WATER MAIN: THE APPLICANT SHALL CONNECT TO THE EXISTING RECYCLED WATER MAIN ON MADISON AND EXTEND THE LINE TO THE PROJECT FRONTAGE.

BKF
1730 N. 1ST STREET
SUITE 300
SAN JOSE, CA 95112
408-467-9100 (PH)
408-467-9199 (FAX)

SANTA CLARA DOWNTOWN PROJECT
906, 930, 940, & 950 MONROE STREET
PRELIMINARY UTILITY PLAN

SANTA CLARA COUNTY, CALIFORNIA

SANTA CLARA

No.	Revisions	Date

Date: 03/28/2023
Scale: AS SHOWN
Design: DA
Drawn: JH
Approved: PIC
Job No: 20192053

Drawing Number:
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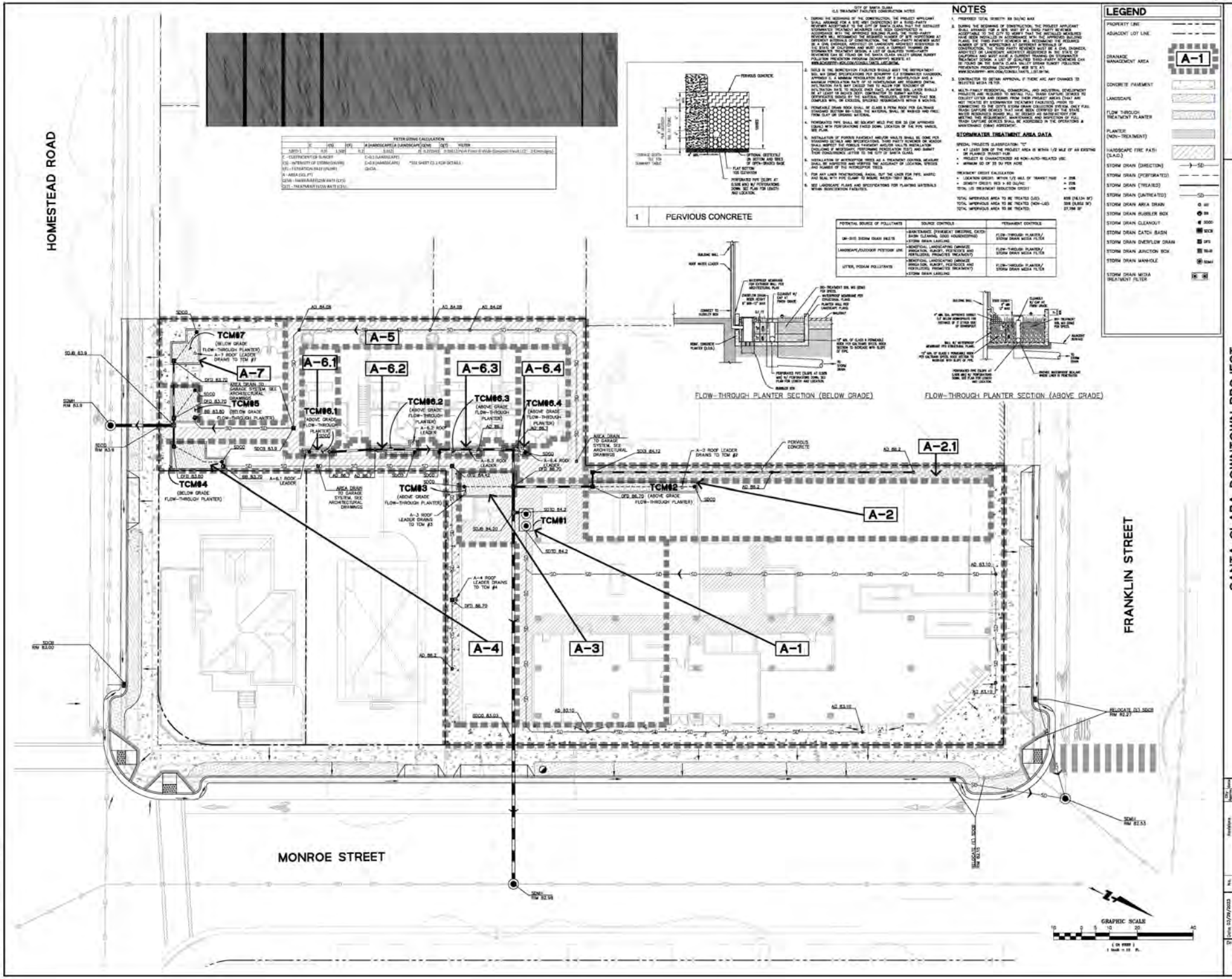

NOTES

1. PROPOSED TOTAL DENSITY: 89 DU/AC MAX
2. DURING THE BEGINNING OF CONSTRUCTION, THE PROJECT APPLICANT SHALL ARRANGE FOR A SITE VISIT BY A SWRCB PARTY REVIEWER ACCEPTABLE TO THE CITY TO VERIFY THAT THE INSTALLED MEASURES HAVE BEEN INSTALLED IN ACCORDANCE WITH THE APPROVED BUILDING PLANS. THE SWRCB PARTY REVIEWER WILL RECOMMEND THE REQUIRED NUMBER OF SITE INSPECTIONS AT DIFFERENT INTERVALS OF CONSTRUCTION. ONLY A QUALIFIED SWRCB PARTY REVIEWER MUST PERFORM SITE INSPECTIONS AND MUST HAVE A CURRENT QUALIFIED SWRCB PARTY REVIEWER CERTIFICATE. A LIST OF QUALIFIED SWRCB PARTY REVIEWERS CAN BE FOUND ON THE SANTA CLARA VALLEY URBAN RUNOFF POLLUTION PREVENTION PROGRAM (SCVURPPP) WEBSITE AT: WWW.SCVURPPP-W2K.COM/CONSULTANTS_LIST.HTM.
3. CONTRACTOR TO OBTAIN APPROVAL IF THERE ARE ANY CHANGES TO SELECTED MEDIA FILTER.
4. MULTI-FAMILY RESIDENTIAL, COMMERCIAL AND INDUSTRIAL DEVELOPMENT PROJECTS ARE REQUIRED TO INSTALL FULL TRASH CAPTURE DEVICES TO COLLECT LITTER AND DEBRIS FROM THEIR PROJECT AREAS (THAT ARE NOT TREATED BY STORMWATER TREATMENT FACILITIES) PRIOR TO CONNECTING TO THE CITY'S STORM DRAIN COLLECTION SYSTEM. ONLY FULL TRASH CAPTURE DEVICES CERTIFIED BY THE STATE WATER BOARD OR THE PHASE II MS4 PERMITTEE SHOULD BE UTILIZED AS METHODOLOGY FOR MEETING THIS REQUIREMENT. MAINTENANCE AND INSPECTION OF FULL TRASH CAPTURE DEVICES SHALL BE ASSIGNED IN THE OPERATIONS & MAINTENANCE (O&M) AGREEMENT.

STORMWATER TREATMENT AREA DATA

SPECIAL PROJECTS CLASSIFICATION: "C"

- 47 LEAST SIDE OF THE PROJECT AREA IS WITHIN 1/2 MILE OF AN EXISTING OR PLANNED TRANSIT HUB
- PROJECT IS UNMACCONDED AS NON-AUTO-RELATED USE
- APPROXIMATELY 20 OF 35 DU PER ACRE

TREATMENT CREDIT CALCULATION

• LOCATION CREDIT: WITHIN 1/2 MILE OF TRANSIT HUB	= 20%
• DENSITY CREDIT: 90.3 > 80 DU/AC	= 25%
TOTAL LID TREATMENT REDUCTION CREDIT	= 45%

TOTAL IMPERVIOUS AREA TO BE TREATED (LID):	605 (16,134 SF)
TOTAL IMPERVIOUS AREA TO BE TREATED (NON-LID):	326 (8,692 SF)
TOTAL IMPERVIOUS AREA TO BE TREATED:	27,788 SF

POTENTIAL SOURCE OF POLLUTANTS	SOURCE CONTROLS	PERMANENT CONTROLS
ON-SITE STORM DRAIN INLETS	• MAINTENANCE (PARKING/CAR WASH CLEANING, GOOD HOUSEKEEPING) • STORM DRAIN LABELING	FLOW-THROUGH PLANTER/ STORM DRAIN MEDIA FILTER
LANDSCAPE/OUTDOOR PESTICIDE USE	• BENEFICIAL LANDSCAPING (IRRIGATION, RUNOFF, PESTICIDES AND FERTILIZERS, PROMOTES TREATMENT)	FLOW-THROUGH PLANTER/ STORM DRAIN MEDIA FILTER
LITTER, PODIAN POLLUTANTS	• BENEFICIAL LANDSCAPING (IRRIGATION, RUNOFF, PESTICIDES AND FERTILIZERS, PROMOTES TREATMENT) • STORM DRAIN LABELING	FLOW-THROUGH PLANTER/ STORM DRAIN MEDIA FILTER

LEGEND

- PROPERTY LINE
- ADJACENT LOT LINE
- DRAINAGE MANAGEMENT AREA (A-1)
- CONCRETE PAVEMENT
- LANDSCAPE
- FLOW THROUGH TREATMENT PLANTER
- PLANTER (NON-TREATMENT)
- HARDSCAPE FIRE PATH (S.A.D.)
- STORM DRAIN (DIRECTION)
- STORM DRAIN (PERFORATED)
- STORM DRAIN (TREATED)
- STORM DRAIN (UNTREATED)
- STORM DRAIN AREA DRAIN
- STORM DRAIN RUBBLER BOX
- STORM DRAIN CLEANOUT
- STORM DRAIN CATCH BASIN
- STORM DRAIN OVERFLOW DRAIN
- STORM DRAIN JUNCTION BOX
- STORM DRAIN MANHOLE
- STORM DRAIN MEDIA TREATMENT FILTER

FILTER SIZING CALCULATION								
	C	I (in)	I (ft)	A (HARDSCAPE)	A (LANDSCAPE)	Q (cfs)	FILTER	
MEDIA 1	0.91	1.500	0.13	0.012	0.000	0.027	18 SWB12 Nyloft Filter @ Wall-Downspout Vault (12" - 2 Cartridges)	

C - COEFFICIENT OF RUNOFF
I (in) - INTENSITY OF STORM (in/hr)
I (ft) - ITERATION RAIN (ft/hr)
A - AREA (SQ. FT.)
Q(cfs) - MAXIMUM FLOW RATE (CFS)
Q (cfs) - TREATMENT FLOW RATE (CFS)

C=0.9 (LANDSCAPE)
C=0.9 (HARDSCAPE)
Q=CIA

*SEE SHEET C5.1 FOR DETAILS

1 PERVIOUS CONCRETE

CITY OF SANTA CLARA
C.3 TREATMENT FACILITIES CONSTRUCTION NOTES

1. DURING THE BEGINNING OF THE CONSTRUCTION, THE PROJECT APPLICANT SHALL ARRANGE FOR A SITE VISIT BY A SWRCB PARTY REVIEWER ACCEPTABLE TO THE CITY TO VERIFY THAT THE INSTALLED MEASURES STORMWATER TREATMENT MEASURES HAVE BEEN CONSTRUCTED IN ACCORDANCE WITH THE APPROVED BUILDING PLANS. THE SWRCB PARTY REVIEWER WILL RECOMMEND THE REQUIRED NUMBER OF SITE INSPECTIONS AT DIFFERENT INTERVALS OF CONSTRUCTION. ONLY A QUALIFIED SWRCB PARTY REVIEWER MUST PERFORM SITE INSPECTIONS AND MUST HAVE A CURRENT QUALIFIED SWRCB PARTY REVIEWER CERTIFICATE. A LIST OF QUALIFIED SWRCB PARTY REVIEWERS CAN BE FOUND ON THE SANTA CLARA VALLEY URBAN RUNOFF POLLUTION PREVENTION PROGRAM (SCVURPPP) WEBSITE AT: WWW.SCVURPPP-W2K.COM/CONSULTANTS_LIST.HTM.
2. PER C.3 TREATMENT FACILITIES SHOULD MEET THE DISTRICT/CITY SOIL MIX DESIGN SPECIFICATIONS PER SCVURPPP C.3 STORMWATER HANDBOOK, APPENDIX D, A MINIMUM PERCOLATION RATE OF 5 INCHES/HOUR AND A MAXIMUM PERCOLATION RATE OF 12 INCHES/HOUR ARE REQUIRED. INITIAL INFILTRATION RATE MAY EXCEED THIS TO ALLOW FOR ESTABLISHMENT OF INFILTRATION RATE TO REDUCE OVER TIME). PLANTING SOIL LAYER SHOULD BE AT LEAST 18 INCHES DEEP. CONSTRUCTION SHALL NOT COMMENCE UNTIL ALL UPSTREAM AREAS ARE COMPLETE AND STABILIZED. EROSION CONTROL MEASURES MUST COMPLY WITH, OR EXCEED, EROSION AND SEDIMENT CONTROL BMPS IN MONTHS.
3. PERMEABLE DRAIN ROCK SHALL BE CLASS II PERM ROCK PER CALTRANS STANDARD SECTION 68-1.025. THE MATERIAL SHALL BE WASHED AND FREE FROM CLAY OR ORGANIC MATERIAL.
4. PERFORATED PIPE SHALL BE SCH 40 PVC WELD PVC IDR 35 (OR APPROVED EQUAL) WITH PERFORATIONS FACED DOWN. LOCATION OF THE PIPE VARIES, SEE PLAN.
5. INSTALLATION OF POROUS PAVEMENT AND/OR VAULTS SHALL BE DONE PER STANDARD DETAILS AND SPECIFICATIONS. SOME PARTY REVIEWER OR AGENCY SHALL INSPECT THE POROUS PAVEMENT AND/OR VAULTS INSTALLATION (INCLUDING IF NECESSARY, PERFORMING PERCOLATION TEST) AND SUBMIT THEIR CONCURRENCE LETTER TO THE CITY OF SANTA CLARA.
6. INSTALLATION OF WATERPROOF LINERS AS A TREATMENT CONTROL MEASURE SHALL BE DONE PER SPECIFICATIONS BASED ON THE ADEQUACY OF LOCATION, SOILS AND SLOPES OF THE INTERCEPTOR TREE.
7. FOR ANY LINER PENETRATIONS, RADIAL CUT THE LINER FOR PIPE, MASTIC AND SEAL WITH PVC CLAMP TO ENSURE WATER-TIGHT SEAL.
8. SEE LANDSCAPE PLANS AND SPECIFICATIONS FOR PLANTING MATERIALS WITHIN BIORETENTION FACILITIES.

FLOW-THROUGH PLANTER SECTION (BELOW GRADE)

FLOW-THROUGH PLANTER SECTION (ABOVE GRADE)

BKF
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408-467-9199 (FAX)

SANTA CLARA DOWNTOWN PROJECT
906, 930, 940, & 950 MONROE STREET
PRELIMINARY STORMWATER MANAGEMENT PLAN

SANTA CLARA COUNTY, CALIFORNIA

SANTA CLARA

No.	Revisions	Date

Date: 03/29/2023
Scale: AS SHOWN
Design: CA
Drawn: JH
Approved: PG
Job No.: 20190082

Drawing Number:
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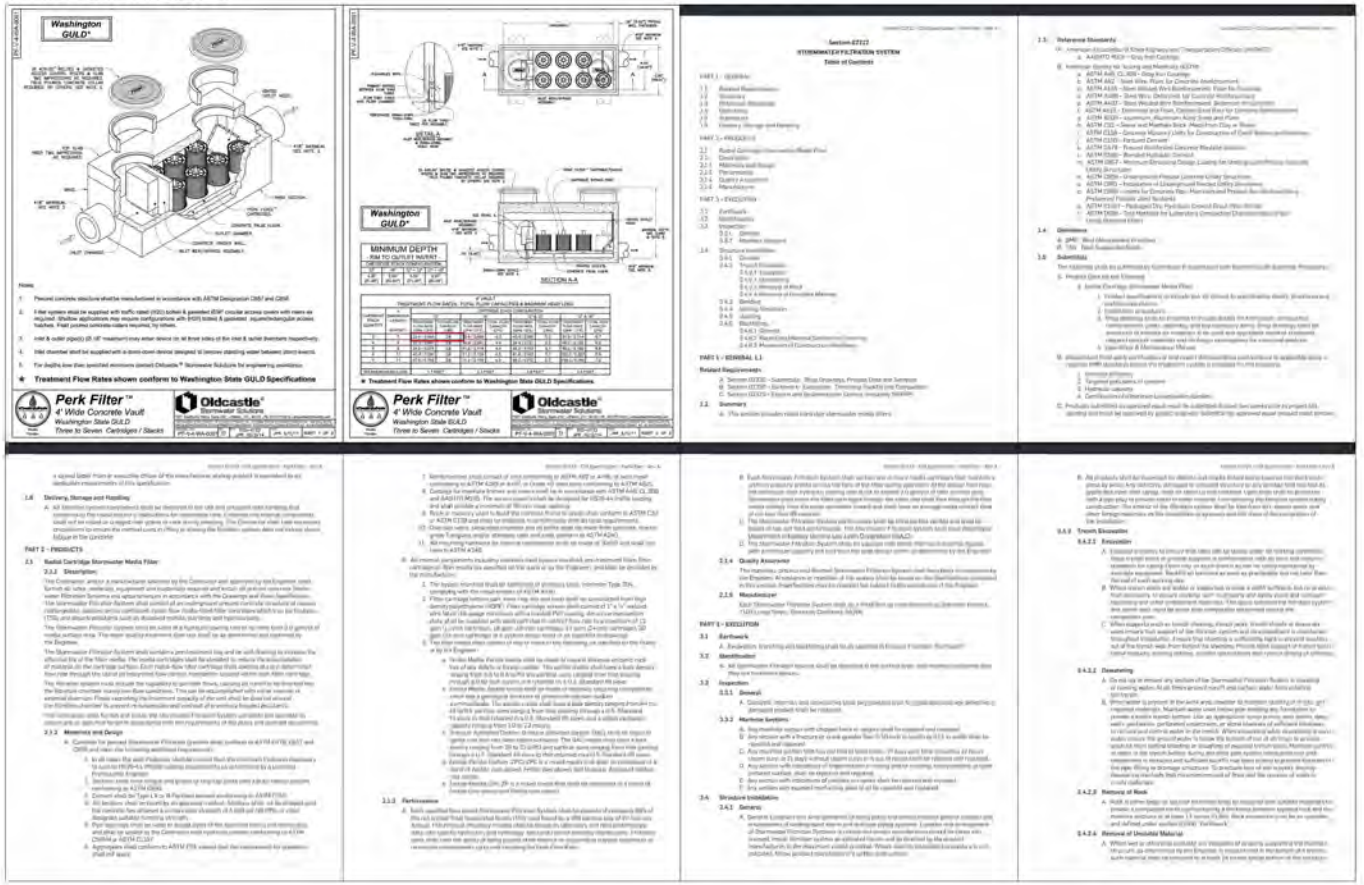

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1730 N. 1ST STREET
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SAN JOSE, CA 95112
408-467-9100 (TEL)
408-467-9199 (FAX)

SANTA CLARA DOWNTOWN PROJECT
906, 930, 940, & 950 MONROE STREET
STORMWATER CONTROL DETAILS
SANTA CLARA COUNTY, CALIFORNIA

SANTA CLARA

No.	Revisions	Date

Date: 03/28/2023
Scale: AS SHOWN
Design: CA
Drawn: JH
Approved: MC
Job No: 20182053

Drawing Number:
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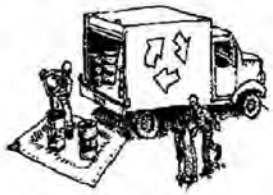
Construction Best Management Practices (BMPs)

Construction projects are required to implement year-round stormwater BMPs.

Materials & Waste Management



Non-Hazardous Materials

- ❑ Berm and cover stockpiles of sand, dirt or other construction material with tarps when rain is forecast or when they are not in use.
- ❑ Use (but don't overuse) reclaimed water for dust control.
- ❑ Ensure dust control water doesn't leave site or discharge to storm drains.

Hazardous Materials

- ❑ Label all hazardous materials and hazardous wastes (such as pesticides, paints, thinners, solvents, fuel, oil, and antifreeze) in accordance with City, County, State and Federal regulations.
- ❑ Store hazardous materials and wastes in water tight containers, store in appropriate secondary containment, and cover them at the end of every work day or during wet weather or when rain is forecast.
- ❑ Follow manufacturer's application instructions for hazardous materials and do not use more than necessary. Do not apply chemicals outdoors when rain is forecast within 24 hours.
- ❑ Arrange for appropriate disposal of all hazardous wastes.

Waste Management

- ❑ Cover and maintain dumpsters. Check frequently for leaks. Place dumpsters under roofs or cover with tarps or plastic sheeting secured around the outside of the dumpster. A plastic liner is recommended to prevent leaks. Never clean out a dumpster by hosing it down on the construction site.
- ❑ Place portable toilets away from storm drains. Make sure they are in good working order. Check frequently for leaks.
- ❑ Dispose of all wastes and demolition debris properly. Recycle materials and wastes that can be recycled, including solvents, water-based paints, vehicle fluids, broken asphalt and concrete, wood, and cleared vegetation.
- ❑ Dispose of liquid residues from paints, thinners, solvents, glues, and cleaning fluids as hazardous waste.
- ❑ Keep site free of litter (e.g. lunch items, cigarette butts).
- ❑ Prevent litter from uncovered loads by covering loads that are being transported to and from site.

Construction Entrances and Perimeter

- ❑ Establish and maintain effective perimeter controls and stabilize all construction entrances and exits to sufficiently control erosion and sediment discharges from site and tracking off site.
- ❑ Sweep or vacuum any street tracking immediately and secure sediment source to prevent further tracking. Never hose down streets to clean up tracking.

Equipment Management & Spill Control

Maintenance and Parking

- ❑ Designate an area of the construction site, well away from streams or storm drain inlets and fitted with appropriate BMPs, for auto and equipment parking and storage.
- ❑ Perform major maintenance, repair jobs, and vehicle and equipment washing off site.
- ❑ If refueling or vehicle maintenance must be done onsite, work in a bermed area away from storm drains and over a drip pan or drop cloths big enough to collect fluids. Recycle or dispose of fluids as hazardous waste.
- ❑ If vehicle or equipment cleaning must be done onsite, clean with water only in a bermed area that will not allow rinse water to run into gutters, streets, storm drains, or surface waters.
- ❑ Do not clean vehicle or equipment onsite using soaps, solvents, degreasers, or steam cleaning equipment, and do not use diesel oil to lubricate equipment or parts onsite.

Spill Prevention and Control

- ❑ Keep spill cleanup materials (e.g., rags, absorbents and cat litter) available at the construction site at all times.
- ❑ Maintain all vehicles and heavy equipment. Inspect frequently for and repair leaks. Use drip pans to catch leaks until repairs are made.
- ❑ Clean up leaks, drips and other spills immediately and dispose of cleanup materials properly.
- ❑ Use dry cleanup methods whenever possible (absorbent materials, cat litter and/or rags).
- ❑ Sweep up spilled dry materials immediately. Never attempt to "wash them away" with water, or bury them.
- ❑ Clean up spills on dirt areas by digging up and properly disposing of contaminated soil.
- ❑ Report significant spills to the appropriate local spill response agencies immediately. If the spill poses a significant hazard to human health and safety, property or the environment, you must report it to the State Office of Emergency Services: (800) 852-7550 (24 hours).

Earthmoving

Grading and Earthwork

- ❑ Schedule grading and excavation work during dry weather.
- ❑ Stabilize all denuded areas, install and maintain temporary erosion controls (such as erosion control fabric or bonded fiber matrix) until vegetation is established.
- ❑ Remove existing vegetation only when absolutely necessary, plant temporary vegetation for erosion control on slopes or where construction is not immediately planned.
- ❑ Prevent sediment from migrating offsite and protect storm drain inlets, drainage courses and streams by installing and maintaining appropriate BMPs (i.e. silt fences, gravel bags, fiber rolls, temporary swales, etc.).
- ❑ Keep excavated soil on site and transfer it to dump trucks on site, not in the streets.

Contaminated Soils

- ❑ If any of the following conditions are observed, test for contamination and contact the Regional Water Quality Control Board:
  - Unusual soil conditions, discoloration, or odor.
  - Abandoned underground tanks.
  - Abandoned wells.
  - Buried barrels, debris, or trash.
- ❑ If the above conditions are observed, document any signs of potential contamination and clearly mark them so they are not disturbed by construction activities.

Landscaping

- ❑ Protect stockpiled landscaping materials from wind and rain by storing them under tarps all year-round.
- ❑ Stack bagged material on pallets and under cover.
- ❑ Discontinue application of any erodible landscape material within 2 days before a forecast rain event or during wet weather.

Concrete Management and Dewatering

Concrete Management

- ❑ Store both dry and wet materials under cover, protected from rainfall and runoff and away from storm drains or waterways. Store materials off the ground, on pallets. Protect dry materials from wind.
- ❑ Wash down exposed aggregate concrete only when the wash water can (1) flow onto a dirt area; (2) drain onto a bermed surface from which it can be pumped and disposed of properly; or (3) block any storm drain inlets and vacuum washwater from the gutter. If possible, sweep first.
- ❑ Wash out concrete equipment/trucks offsite or in a designated washout area onsite, where the water will flow into a temporary waste pit, and make sure wash water does not leach into the underlying soil. (See CASQA Construction BMP Handbook for properly designed concrete washouts.)

Dewatering

- ❑ Discharges of groundwater or captured runoff from dewatering operations must be properly managed and disposed. When possible, send dewatering discharge to landscaped area or sanitary sewer. If discharging to the sanitary sewer, call your local wastewater treatment plant.
- ❑ Divert run-on water from offsite away from all disturbed areas.
- ❑ When dewatering, notify and obtain approval from the local municipality before discharging water to a street gutter or storm drain. Filtration or diversion through a basin, tank, or sediment trap may be required.
- ❑ In areas of known or suspected contamination, call your local agency to determine whether the ground water must be tested. Pumped groundwater may need to be collected and hauled off-site for treatment and proper disposal.

Paving/Asphalt Work

Paving

- ❑ Avoid paving and seal coating in wet weather or when rain is forecast, to prevent materials that have not cured from contacting stormwater runoff.
- ❑ Cover storm drain inlets and manholes when applying seal coat, slurry seal, fog seal, or similar materials.
- ❑ Collect and recycle or properly dispose of excess abrasive gravel or sand. Do NOT sweep or wash it into gutters.

Sawcutting & Asphalt/Concrete Removal

- ❑ Protect storm drain inlets during saw cutting.
- ❑ If saw cut slurry enters a catch basin, clean it up immediately.
- ❑ Shovel or vacuum saw cut slurry deposits and remove from the site. When making saw cuts, use as little water as possible. Sweep up, and properly dispose of all residues.

Painting & Paint Removal

Painting Cleanup and Removal

- ❑ Never clean brushes or rinse paint containers into a street, gutter, storm drain, or stream.
- ❑ For water-based paints, paint out brushes to the extent possible, and rinse into a drain that goes to the sanitary sewer. Never pour paint down a storm drain.
- ❑ For oil-based paints, paint out brushes to the extent possible and clean with thinner or solvent in a proper container. Filter and reuse thinners and solvents. Dispose of excess liquids as hazardous waste.
- ❑ Sweep up or collect paint chips and dust from non-hazardous dry stripping and sand blasting into plastic drop cloths and dispose of as trash.
- ❑ Chemical paint stripping residue and chips and dust from marine paints or paints containing lead, mercury, or tributyltin must be disposed of as hazardous waste. Lead based paint removal requires a state-certified contractor.

Santa Clara Valley
Urban Runoff
Pollution Prevention Program

Storm drain polluters may be liable for fines of up to $10,000 per day!

SANTA CLARA DOWNTOWN PROJECT
906, 930, 940, & 950 MONROE STREET
BEST MANAGEMENT PRACTICES
SANTA CLARA COUNTY, CALIFORNIA

Drawing Number
C6.0

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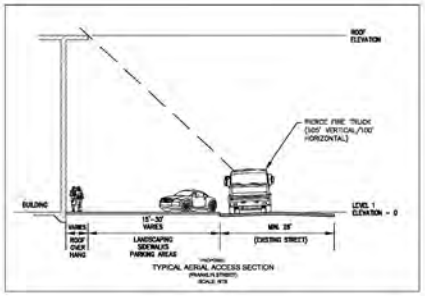


FIRE FLOW CALCULATIONS:

BUILDING 1:
BASEMENT & 1ST FLOOR (RESIDENTIAL) (Type I-A): 31,798 sf
3-STORY BUILDING (Type III-A): 66,224 sf

TOTAL BUILDING AREA: 98,022 sf
PERCENTAGE OF BASEMENT/1ST FLOOR (Type I-A): 31,798 / 98,022 = 32.4%
PERCENTAGE OF 3-STORY BUILDING (Type III-A): 66,224 / 98,022 = 67.6%

REDUCED FIRE FLOW FOR CONSTRUCTION TYPE I-A @ 98,022 SF (TABLE B105.1(2)): 1,000 GPM
[Full flow is 3,500 GPM, 25% reduction allowed per CFC Table B105.2, shall not be less than 1,000 GPM]
FIRE FLOW PER CONSTRUCTION TYPE III-A @ 98,022 SF (TABLE B105.1(2)): 1,125 GPM
[Full flow is 4,500 GPM, 25% reduction allowed per CFC Table B105.2, shall not be less than 1,000 GPM]

WEIGHTED TOTAL FIRE FLOW
1,000 GPM X 0.324 = 1,125 GPM X 0.676 = 1,001 GPM => 1,500 GPM

BUILDING 2:
4 TOWNHOMES – 2-STORY BUILDING (Type V-R): 8,252 sf

TOTAL FIRE FLOW (TABLE B105.1(2)) = 3,250 GPM

BUILDING 1 HAS A LARGER REQUIRED FIRE FLOW TO BE USED FOR FIRE HYDRANT CALCULATION.

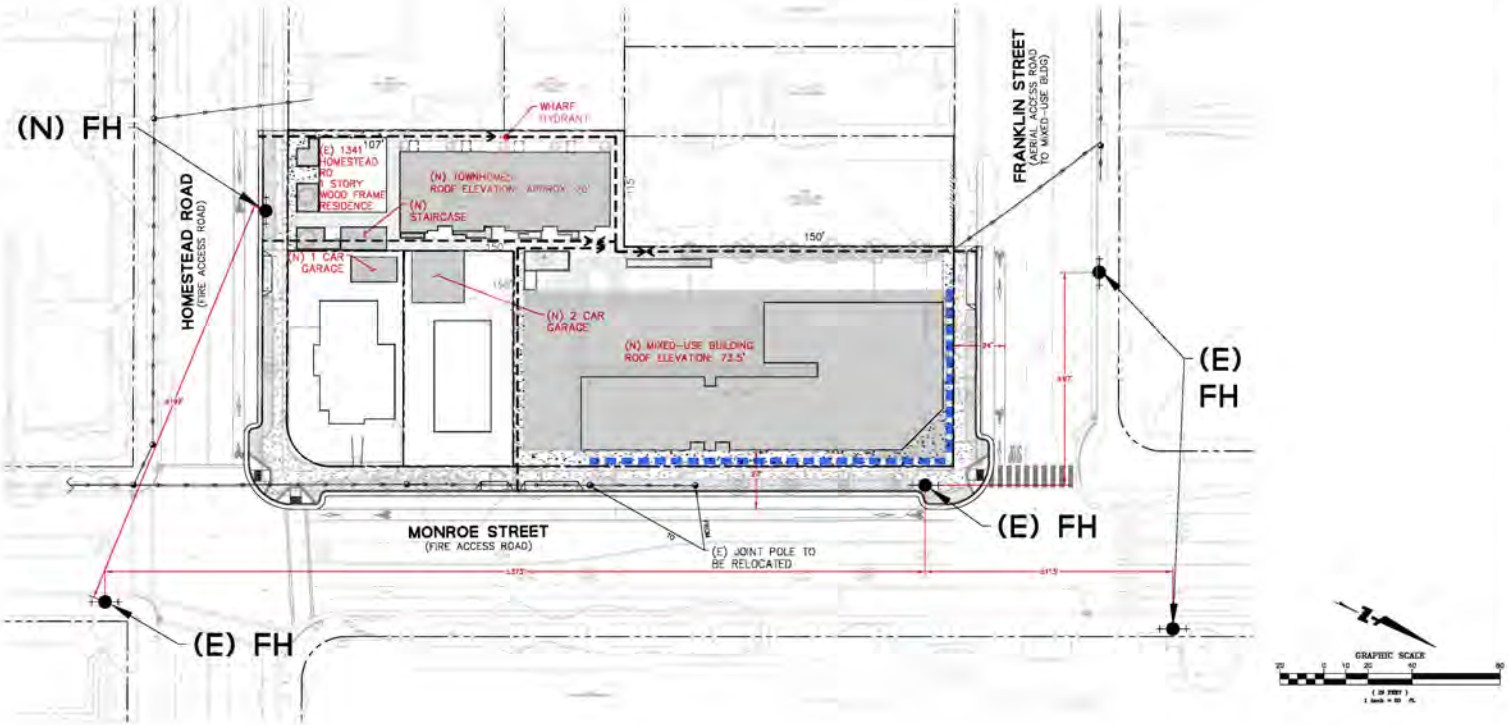
BASED ON THE FULL FIRE FLOW REQUIRED (APPENDIX C – TABLE C102.1):
– FIRE FLOW REQUIRED: 3,500 GPM X 0.324 + 4,500 GPM X 0.676 = 4,176 GPM => 4,500 GPM
– NUMBER OF HYDRANTS: 5 HYDRANTS
– AVERAGE SPACING BETWEEN HYDRANTS: 300 FT
– MAX DISTANCE (FROM ANY POINT ON STREET OR ROAD FRONTAGE TO A FH): 150 FT

NUMBER OF EXISTING FIRE HYDRANTS: 4 HYDRANTS
(ALONG MONROE STREET & FRANKLIN STREET)
NUMBER OF PROPOSED FIRE HYDRANT: 1 HYDRANT
(ALONG HOMESTEAD ROAD)

LEGEND

PROPERTY LINE
LOT LINE/ADJ. PROPERTY LINE
OVERHEAD WIRE
AERIAL ACCESS
FIRE HYDRANT
JOINT POLE
PROPOSED BUILDING

NOTES:
1. THE MAXIMUM HEIGHT OF ANY TREES SHALL NOT EXCEED 25'.



BKF
1730 N. 1ST STREET
SUITE 300
SAN JOSE, CA 95112
408-467-9100 (PH)
408-467-9199 (FAX)

SANTA CLARA DOWNTOWN PROJECT
906, 930, 940, & 950 MONROE STREET
FIRE DEPARTMENT WATER SUPPLY AND ACCESS PLAN
SANTA CLARA COUNTY, CALIFORNIA

SANTA CLARA

No.	Revisions	Date

Date: 03/29/2023
Scale: AS SHOWN
Design: DA
Drawn: JH
Approved: MC
Job No: 20190263

Drawing Number:
C7.0

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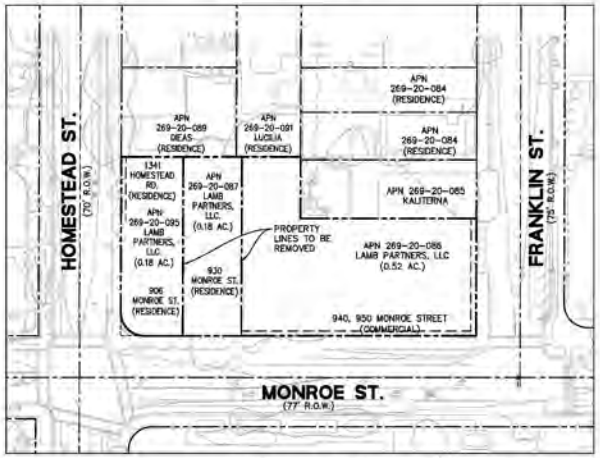
VESTING TENTATIVE MAP
MONROE STREET
FOR CONDOMINIUM PURPOSES
906, 930, 940 & 950 MONROE STREET AND 1341 HOMESTEAD STREET
CITY OF SANTA CLARA, CALIFORNIA 95050
PLN2020-14457

PROJECT SUMMARY:

1.	OWNER/SUBDIVIDER:	LAMB PARTNERS LLC. 535 MIDDLEFIELD RD, SUITE 190 MENLO PARK, CA 94025
2.	MAP PREPARED BY:	BKF ENGINEERS CONSULTING ENGINEERS 1730 N. FIRST STREET, SUITE 600 SAN JOSE, CA 95110 (408) 467-9100 CONTACT: PATRICK CHAN, P.E. (LICENSE # C83188)
3.	GEOTECHNICAL ENG.:	CORNERSTONE EARTHGROUP 1259 OAKMEAD PARKWAY SUNNYVALE, CA 94085 (408) 245-4620 CONTACT: MAURA F. RUFFATTO, P.E.
4.	APN:	269-20-086/087/095
5.	GENERAL PLAN USE:	COMMUNITY MIXED-USE
6.	EXISTING LAND USE:	COMMERCIAL AND RESIDENTIAL USE
7.	PROPOSED LAND USE:	MIXED-USE (RESIDENTIAL/MULTI-FAMILY AND COMMERCIAL/RETAIL-RESTAURANT)
8.	EXISTING ZONING:	HT-HISTORICAL COMBINING (906 MONROE ST. AND 1341 HOMESTEAD ST., APN 269-20-095); OG-GENERAL OFFICE (930 MONROE ST., APN 269-20-087); CC-COMMUNITY COMMERCIAL (940-950 MONROE ST., APN 269-20-086);
9.	REZONING:	PLANNED DEVELOPMENT
10.	NO. OF EXISTING LOTS:	3
11.	TOTAL ACREAGE:	0.88 ACRES (38,217-SF)
12.	SOIL TYPE:	SILTY CLAY LOAM/SANDY LOAM
13.	DEPTH TO GROUNDWATER:	12-FT
14.	FLOOD ZONE ELEVATION:	ZONE X
15.	NUMBER OF STORY:	1 LEVEL OF BASEMENT TOWNHOMES: 2 STORIES (ABOVE GRADE) CONDOMINIUM: 6 STORIES (ABOVE GRADE)
16.	OCCUPANCY GROUP:	R-2 (5 STORIES OF RESIDENTIAL, 2 STORIES OF RESIDENTIAL), A-2 (GROUND LEVEL) AND S-2 (PARKING AT BASEMENT LEVEL)
17.	TYPE OF CONSTRUCTION:	TOWNHOMES: V-A CONDOMINIUM: I-A FOR BASEMENT AND GROUND LEVEL, V-A FOR UPPER FLOORS
18.	AUTOMATIC FIRE SPRINKLER:	YES
19.	PROPOSED HEIGHT:	74'-0"
	NO. OF CONDOMINIUM UNITS PROPOSED:	60 CONDOMINIUM UNITS PROPOSED LOT 1- 55 RESIDENTIAL CONDOMINIUM UNITS 1 CONDOMINIUM UNIT FOR ALL FLOOR COMMON AREAS 2 BASEMENT PARKING GARAGE CONDOMINIUM UNITS 3 RETAIL CONDOMINIUM UNITS LOT 2- (E) SINGLE FAMILY HOME LOT 3- (E) SINGLE FAMILY HOME

NOTES:

1. THE FILING OF THIS VESTING TENTATIVE MAP IS CONCURRENT TO THE PLANNED DEVELOPMENT REZONING AND THE PLANNED DEVELOPMENT PERMIT PLN2020-14457. THOSE PLANS AND STANDARDS WILL BE INCLUDED IN THIS SUBMITTAL.
2. THIS MAP PROVIDES FOR THE CREATION OF TWO SEPARATE LOTS FOR SINGLE FAMILY RESIDENTIAL AND A SINGLE, DEVELOPABLE LOT TO BE FURTHER SUBDIVIDED VIA SEPARATE RESIDENTIAL CONDOMINIUM MAP INTO 60 CONDOMINIUM UNITS.
3. UTILITY DEDICATIONS: THE ON-SITE STORM DRAIN, SANITARY SEWER, AND WATER SYSTEMS WILL BE PRIVATELY MAINTAINED.
4. ANY EXISTING WELL(S) ON THE SUBJECT PROPERTY: TBD.
5. ANY POTENTIALLY DANGEROUS AREAS WITHIN AND ADJACENT TO THE PROPOSED SUBDIVISION AND ON LANDS IMMEDIATELY ADJACENT THERETO: NONE.
6. NO EXISTING PUBLIC OR PRIVATE EASEMENTS OF UTILITY, DRAINAGE, SEWER, PARKING ACCESS AND OTHER PURPOSES.



LOCATION MAP
SCALE: 1"=50'-0"

BASIS OF BEARINGS:

THE BEARING OF S66°00'43"W ALONG THE CENTER LINE OF FRANKLIN STREET, BETWEEN MADISON STREET AND MONROE STREET AS SHOWN HEREON, AND AS SHOWN ON BOOK 442 OF MAPS, PAGE 26.

BENCHMARK:

THE BENCHMARK USED FOR THIS SURVEY IS BENCHMARK A-9, FOUND AT BENTON STREET AND MONROE STREET, SE CORNER, TOP OF LETTER "C" IN WORD "CAL" ON TOP OF CATCH BASIN HOOD.

ELEVATION = 78.21 FEET (NAVD88 DATUM)

UTILITY COMPANY:

1.	ELECTRICITY	SILICON VALLEY POWER
2.	GAS	PG&E
3.	WATER AND SEWER	CITY OF SANTA CLARA, WATER AND SEWER DEPARTMENT
4.	GARBAGE	MISSION TRAIL WASTE SYSTEM (CLEAN GREEN)
5.	RECYCLING	RECOLOGY SILICON VALLEY

Santa Clara
SITE LOCATION
Palo Alto
Mountain View
Los Gatos
Los Altos
Cupertino
Sunnyvale
Milpitas
San Jose
Fremont
Newark
Alameda
Oakland
San Francisco
Redwood City
Hayward
Pleasanton
Livermore
Tracy
Stockton
Modesto
Gilroy
Hollister
Monterey
Santa Cruz
Lake Tahoe
Reno
Fresno
Bakersfield
Los Angeles
Sacramento
Chico
Redding
Eureka
Crescent City
Yosemite
Death Valley
Las Vegas
Phoenix
Portola Expressway
Foothill Expressway
Lawrence Expressway
Central Expressway
Bayshore Freeway
Alameda Creek
Guadalupe River
Stevens Creek
Coyote Creek
Los Gatos Creek
Permanente Creek
Calabazas Creek
Saratoga Creek
Lake Elsman
Lake Cunningham
Lake Almaden
Lake Elizabeth
Lake Del Valle
Lake Lagunitas
Lake Chabot
Lake Merritt
Lake Temescal
Lake Anza
Lake Tilden
Lake Merced
Lake Shasta
Lake Oroville
Lake Berryessa
Lake Sonoma
Lake Mendocino
Lake Pillsbury
Lake Almanor
Lake Tahoe
Lake Tahoe
Lake Tahoe

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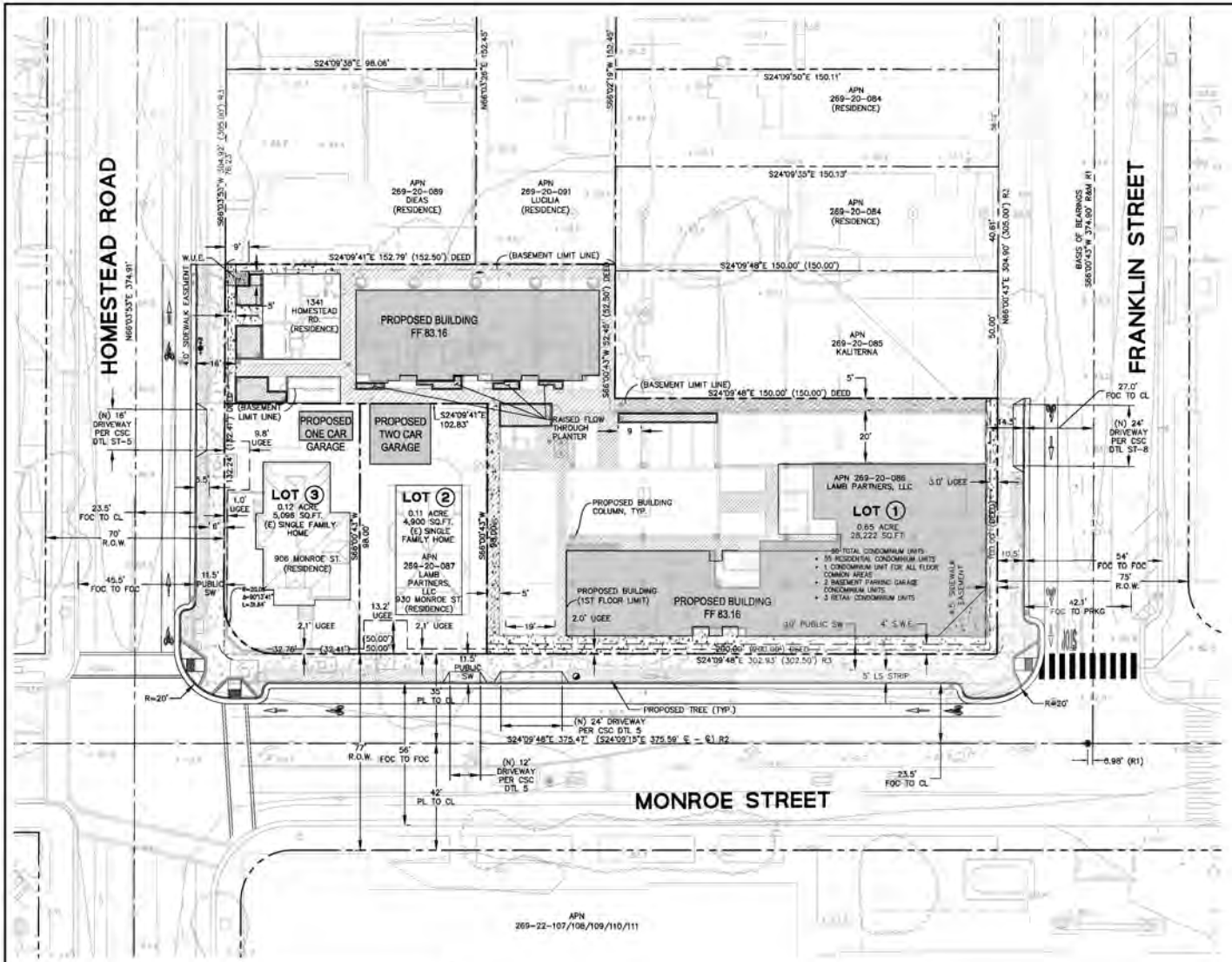


LEGEND

BOUNDARY LINE
LOT LINE
EASEMENT LINE
ROADWAY CENTER LINE
BUILDING WALL LINE
FENCE LINE
DRIVEWAY
SIDEWALK
OVERHEAD LINE
COMMUNICATION LINE
ELECTRICAL LINE
GAS LINE
STORM DRAIN LINE
SANITARY SEWER LINE
WATER LINE
ELEVATION
BOLLARD
COMMUNICATION BOX
ELECTRIC BOX
FIRE HYDRANT
GAS METER
GUY WIRE
JOINT POLE
SANITARY SEWER CLEANOUT
SANITARY SEWER MANHOLE
STORM DRAIN CATCH BASIN
STORM DRAIN DROP INLET
STORM DRAIN MANHOLE
STREET LIGHT BOX
SURVEY IRON PIPE
SURVEY STREET MONUMENT
TRAFFIC SIGNAL
TRAFFIC SIGNAL BOX
UNKNOWN MANHOLE
WATER METER
WATER VALVE
CONTOUR LINE
CONCRETE SIDEWALK/PAVEMENT
WATER UTILITY EASEMENT
TRUNCATED DOME (AT CURB RAMP)
DRIVEWAY
VERTICAL CURB & GUTTER
VERTICAL CURB
OVERLAND RELEASE
GROUND ELEVATION (PER AERIAL SURVEY)
EXISTING TREE CANOPY (PER AERIAL SURVEY)

SURVEY NOTES:

1. DATE OF FIELD SURVEY: 03-25-2020.
2. ALL DISTANCES AND DIMENSIONS ARE SHOWN IN FEET AND DECIMALS THEREOF.
3. THE TYPES, LOCATIONS, AND SIZES OF EXISTING UNDERGROUND UTILITIES AS SHOWN ON THIS TOPOGRAPHIC SURVEY ARE BASED ON AS-BUILT MAPS, QS MAPS, AND OTHER UTILITY INFORMATION FROM DIFFERENT SOURCES. ONLY ACTUAL EXCAVATION WILL REVEAL THE TYPES, EXTENT, SIZES, LOCATIONS AND DEPTHS OF SUCH UNDERGROUND UTILITIES. A REASONABLE EFFORT HAS BEEN MADE TO DELINEATE ALL KNOWN UNDERGROUND UTILITIES. CONTRACTOR SHALL ASSUME RESPONSIBILITY FOR ALL EXISTING UTILITIES NOT SHOWN ON THESE DRAWINGS.

CERTIFICATES & APPROVALS

1730 N. FIRST STREET
SUITE 600
SAN JOSE, CA 95110
408-467-9100

BKF

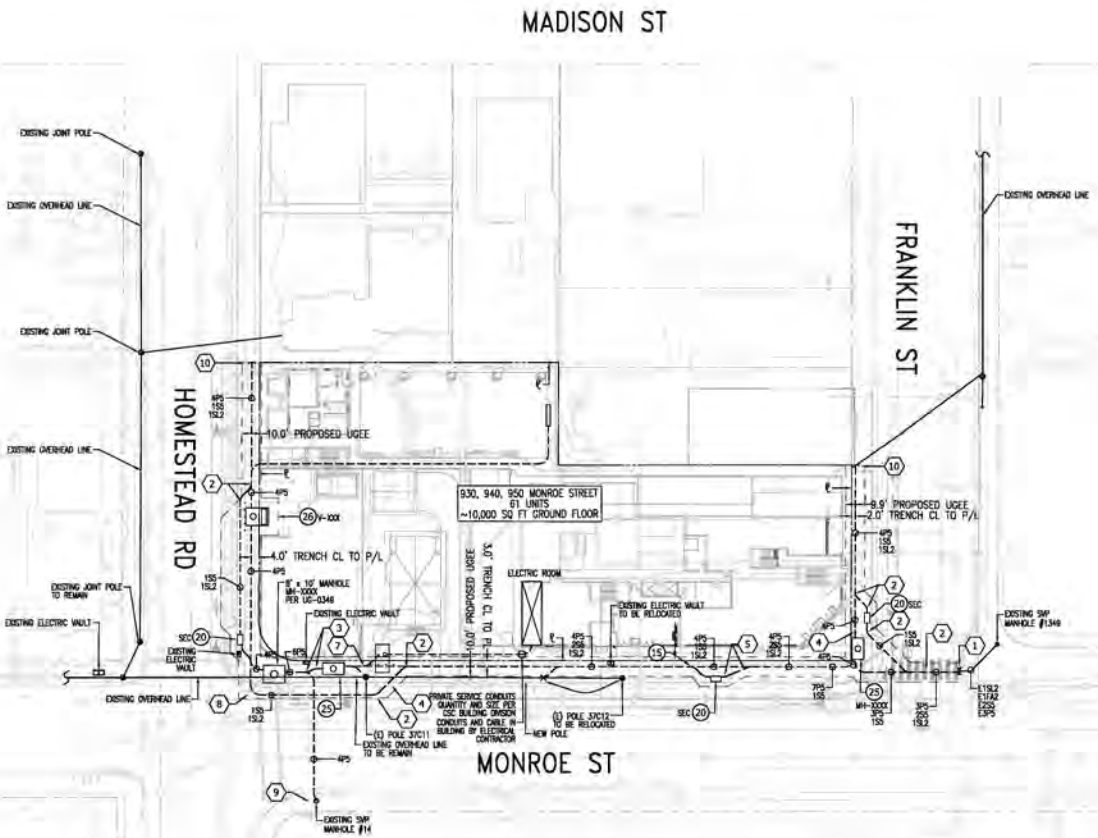
VESTING TENTATIVE MAP
906, 930, 940, & 950 MONROE STREET
SITE PLAN/MAP SHEET

SANTA CLARA CALIFORNIA
SANTA CLARA COUNTY

No.	Revisions

Date: 3/29/2023
Scale: AS NOTED
Design: TH
Drawn: JH
Approved: PIC
Job No: 20190063

Drawing Number:
TM-2
2 OF 2



CONSTRUCTION NOTES:

GENERAL NOTES:

ALL CONDITIONS ON THIS DRAWING MUST BE MET PRIOR TO PERMANENT ELECTRICAL SERVICE.

- X = INDICATES NOTE IS REQUIRED FOR THIS JOB.
- X SERVICE VOLTAGE SHALL BE ____ V, ___ Φ, ___ # (PER UNIT).
- X AVAILABLE SHORT CIRCUIT IS ____ AMPS SYMMETRICAL.
- X ALL METERS MUST BE GROUPED AND ACCESSIBLE TO TENANTS AND THE UTILITY AT ALL TIMES.
- X METER ENCLOSURES SHALL MEET METER CABINET ENCLOSURE CLEARANCES PER CITY OF SANTA CLARA ELECTRIC DEPARTMENT DRAWINGS MS-05 AND MS-07, REVISION 0.
- X ELECTRIC METERS AND MAIN SERVICE DISCONNECTS SHALL BE LOCATED OUTSIDE OF BUILDING OR IN A UTILITY ROOM DIRECTLY ACCESSIBLE FROM THE OUTSIDE. THE CITY SHALL HAVE IMMEDIATE AND UNHINDERED ACCESS TO THIS EQUIPMENT AT ALL TIMES WITHOUT NOTICE.
- X SWITCHBOARD MANUFACTURER SHALL SUBMIT SWITCHBOARD DRAWINGS FOR REVIEW, IN TRIPLICATE, PRIOR TO FABRICATION. SEND TO: SILICON VALLEY POWER, 1500 WARBURTON AVE, SANTA CLARA, CA 95050 ATTN: JOHN SANDERS
- X CUSTOMER TO FILL OUT LOAD SURVEY FORM (COPY ATTACHED) WITH COMPLETE LOAD BREAKDOWNS, SERVICE SIZE, SIZE AND NUMBER OF SERVICE ENTRANCE CONDUCTORS (PER BLDG.).
- X ELECTRICAL PERMITS FOR SERVICE ENTRANCE AND OTHER PRIVATE ELECTRICAL WORK SHALL BE OBTAINED FROM THE CITY PERMIT CENTER PRIOR TO START OF WORK OR PROVIDE LETTER FROM
- X ELECTRIC EASEMENTS ARE REQUIRED AND MUST BE SIGNED PRIOR TO CONNECTING PERMANENT SERVICE. DOCUMENTS TO FOLLOW. NO TREES MAY BE PLANTED IN UG EASEMENT AREAS
- X DEVELOPER SHALL FURNISH AND INSTALL ALL MATERIAL ON-SITE AND OFF-SITE IN ACCORDANCE WITH THIS DRAWING AND SILICON VALLEY POWER STANDARDS U.G. 1000, REVISION 5.
- X PROVIDE REDWOOD HEADERS OR CONFORM LANDSCAPE MOUNDS TO AVOID COVERING ELECTRICAL PULLBOXES AND VAULTS. TREES SHALL BE A MINIMUM OF 5'-0" FROM CENTER LINE OF TRENCH
- X SEE U.G. 1000, REVISION 5, SHEETS 3 & 4 FOR WORK REQUIREMENTS. LABEL PHASE AND NEUTRAL ON SERVICE ENTRANCE CONDUCTORS. FOR MULTI-BLDG SITE, IDENTIFY AS TO BLDG SERVED. SILICON VALLEY POWER ELECTRIC CREWS WILL MAKE ALL CONNECTIONS TO UTILITY SYSTEM.
- X SEE UG-1000, REVISION 5, SHEET 8 FOR UTILITY INSPECTIONS. CALL (408) 660-6302
- X FOR ALL WORK IN THE PUBLIC RIGHT-OF-WAY, OBTAIN REQUIRED STREET OPENING PERMIT FROM THE CITY PERMIT CENTER. TREES SHALL BE A MINIMUM OF 5' FROM CENTERLINE OF TRENCH.
- X PRIOR TO ANY EXCAVATION, CALL UNDERGROUND SERVICE ALERT (U.S.A.) AT (800) 227-2600.
- X COORDINATE WORK WITH LINE MAINTENANCE AND CONSTRUCTION DIVISION AT (408) 615-5600

LEGEND

NEW/INSTALL / EXISTING

PL PROPERTY LINE

EE ELECTRICAL EASEMENT

CONDUIT/TRENCH INSTALL PER NOTE (24)

METER: DO NOT USE FLEX CONDUIT, OR DEGREE COUPLINGS ANYWHERE ON THIS JOB. ONLY USE BENDS WHERE CALLED FOR BY CONSTRUCTION NOTE. FOR TYPICAL TRENCH SECTION SEE UG-1000 REV.5 SHEET 14

EXISTING: SIZE OF CONDUIT, USE OF CONDUIT, NUMBER OF CONDUITS (ABOVE NOTATION TYPICAL)

P OR PRI PRIMARY

S OR SEC SECONDARY

GUARD PIPE PER NOTE (13) "A" OR "B" (13)

TYPE "A" OR "B" AS REQUIRED — TYPE "A" OR "B"

LVPB LOW VOLTAGE PULL BOX

PER NOTE (18) ML, LV, OR UE (AS NOTED ON PLAN) (18)

SPLICE BOX UE (26) (26)

PER NOTE (21) (21)

PER NOTE (16) (16)

PRIMARY PULLBOX PER NOTE (24) LABEL "PB-IDX" (USE IDX SHOWN ON PLAN) PB-IDX (24)

MH PRIMARY MANHOLE PER NOTE (25) LABEL "MH-IDX" (USE IDX SHOWN ON PLAN) MH-IDX (25)

V PRIMARY SWITCH VAULT PER NOTE (20) LABEL "V-IDX" (USE IDX SHOWN ON PLAN) V-IDX (20)

TRANSFORMER PAD PER NOTE (14) (15) CONCRETE APRON (14) (15)

TRANSF. LOCATING ARROW

UG-1000, REV. 5 — CITY OF SANTA CLARA ELECTRIC DEPT. UNDERGROUND ENGINEERING STANDARD, REVISION NUMBER 5

FOR DETAILS OF THESE BALLOON NOTE NUMBERS SEE THE CORRESPONDING PAGE NUMBER IN UG-1000 REVISION 5.

U/E = MARKING ON LIDS.

SL OR ST.LT. STREET LIGHT — SL1 / ESL1

FA FIRE ALARM — FA1 / EFA1

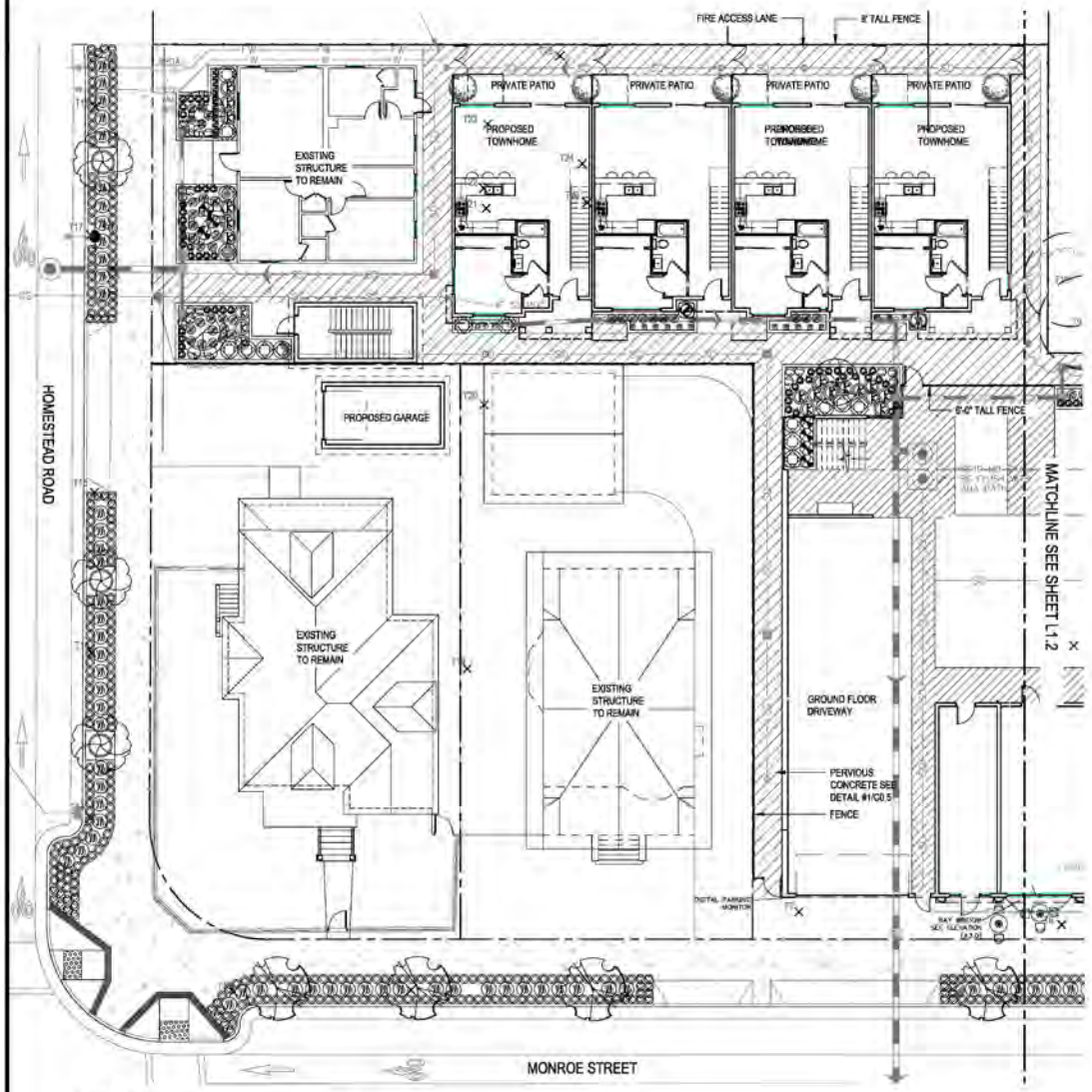
UE UTILITY/ELECTRICAL — UE1 / EUE1

UNDERGROUND ELECTRIC SERVICE ENTRANCE BY DEVELOPER IN ACCORDANCE WITH CITY OF SANTA CLARA BUILDING INSPECTION DIVISION CODES.

IN ORDER TO CONSTRUCT WORK SHOWN ON THIS DRAWING, YOU MUST HAVE A VALID BUILDING PERMIT AND START CONSTRUCTION WITHIN 6 MONTHS OF DATE OF APPROVAL OF THIS DRAWING. FOR AN EXTENSION OF TIME PLEASE CONTACT S.V.P. AT (408) 261-5283.

DEVELOPER'S WORK

REVISION	DATE		APPROVED
DESIGNED BY:	VISION UTILITY	MONROE STREET 930, 940, 950 MONROE ST	DRAWN BY: R. FALCON
APPROVED BY:			SCALE: 1" = 30' DATE: 01/2023
			MAP #: XX SHT 1 OF 1
		SILICON VALLEY POWER CITY OF SANTA CLARA	DRAWING NUMBER: XXXXX REV: 0



TREE MITIGATION						
TREE #	DIAMETER	MATURE HEIGHT	RATIO	BOTANICAL NAME	COMMON NAME	REMOVE OR RETAIN
T1	28"	N/A	4:1	LIQUIDAMBAR STYRACIFLUA	LIQUIDAMBAR	REMOVE
T2	12"	N/A	2:1	PRUNUS CERASIFERA	PURPLE LEAF PLUM	REMOVE
T3	12"	15'	N/A	PYRUS CALLERYANA	CALLERY PEAR	RETAIN
T4	11"	15'	N/A	PYRUS CALLERYANA	CALLERY PEAR	RETAIN
T5	8"	N/A	2:1	PRUNUS CERASIFERA	PURPLE LEAF PLUM	REMOVE
T6	21"	N/A	4:1	LIQUIDAMBAR STYRACIFLUA	LIQUIDAMBAR	REMOVE
T7	29"	N/A	4:1	LIQUIDAMBAR STYRACIFLUA	LIQUIDAMBAR	REMOVE
T8	8"	20'	N/A	DIOSPYROS KAKI	PERSIMMON	RETAIN
T9	8"	15'	N/A	CITRUS SPP.	CITRUS	RETAIN
T10	8"	20'	N/A	DIOSPYROS KAKI	PERSIMMON	RETAIN
T11	28"	N/A	4:1	CATALPA BIGNONIOIDES	COMMON CATALPA	REMOVE
T12	6", 6", 6"	N/A	2:1	MAGNOLIA SPP.	MAGNOLIA	REMOVE
T13	4", 4", 3", 3"	N/A	2:1	MAGNOLIA SPP.	MAGNOLIA	REMOVE
T14	4", 4", 4"	N/A	2:1	MAGNOLIA SPP.	MAGNOLIA	REMOVE
T15	4", 4", 4"	N/A	2:1	MAGNOLIA SPP.	MAGNOLIA	REMOVE
T16	12"	N/A	2:1	QUERCUS PALUSTRIS	PIN OAK	REMOVE
T17	11"	N/A	2:1	QUERCUS PALUSTRIS	PIN OAK	REMOVE
T18	4", 3", 3"	N/A	2:1	PRUNUS CERASIFERA	PURPLE LEAF PLUM	REMOVE
T19	4"	N/A	2:1	PRUNUS SPP.	PLUM	REMOVE
T20	5", 5", 5", 5"	N/A	2:1	LIGUSTRUM JAPONICUM	GLOSSY PRIVET	REMOVE
T21	10", 9"	N/A	2:1	LIGUSTRUM JAPONICUM	GLOSSY PRIVET	REMOVE
T22	12", 7", 5"	N/A	2:1	LIGUSTRUM JAPONICUM	GLOSSY PRIVET	REMOVE
T23	6", 5"	N/A	2:1	CITRUS SPP.	CITRUS	REMOVE
T24	11"	N/A	2:1	SYAGRUS ROMANZOFFIANA	QUEEN PALM	REMOVE
T25	8"	N/A	2:1	SYAGRUS ROMANZOFFIANA	QUEEN PALM	REMOVE
T26	8"	N/A	2:1	MALUS SPP.	APPLE	REMOVE
TOTAL ALL 51 TREES TO BE REMOVED CAN BE REMOVED WITHOUT A PERMIT						

T# × EXISTING TREE TO BE REMOVED

T# ○ EXISTING TREE TO BE RETAINED

SITE TREES				
NAME	COUNT	W.UCOLS	SIZE	NOTES
ARBUTUS UNEDO - STANDARD	6	L	36"	
CERCIS OCCIDENTALIS - MULTI	3	M	24"	STANDARD - MULTI TRUNK
LAGERSTROEMIA X 'NATCHEZ'	4	L	24"	STANDARD
TOTAL: 54 - 48" BOX TREES PROVIDED				

OFFSITE PLANTING LEGEND				
NAME	COUNT	SIZE	W.UCOLS	NOTES
ANIGOZANTHOS 'BIG RED'	510	1G	L	15"O.C.| LOW WATER ACCORDING TO L.A. EXPERIENCE
PHABARIA VIENCA	73	1G	M	
LOMANDRA LONGIFOLIA BREEZE	112	1G	L	

FTP PLANTING LEGEND				
NAME	COUNT	SIZE	W.UCOLS	NOTES
ACHILLEA MILLEFOLIUM 'LA LUNA'	60	1G	M	
CALAMAGROSTIS X ACUTIFLORA 'KARL FOERSTER'	20	1G	L	SVCO CLIENT
CAREX DIVULSA	83	1G	L	'C. TUMULICOLA' HORT.
CHONDROPETALUM TECTORUM 'EL CAMPO'	17	5G	M	LOW WATER ACCLIMATING TO L.A. EXPERIENCE
HEMEROCALLIS 'STELLA DE ORO'	2	1G	M	SVCO CLIENT
PSEUDOTSUGA MENZIESII	50	1G	L	
LIMONIUM CALIFORNICUM	17	1G	L	
LOMANDRA LONGIFOLIA 'BREEZE'	1	5G	L	
MUHLENBERGIA RIGENS	2	5G	L	
PENSTEMON X 'ELSDUNDERS' MIDNIGHT'	7	1G	L	LOW WATER ACCORDING TO L.A. EXPERIENCE
SAMBUCUS MEXICANA	1	5G	L	
ROSMARINUS OFFICINALIS 'ARP'	12	1G	L	

SANTA CLARA DOWNTOWN
906,930,940,950 MONROE ST
SANTA CLARA, CA 95050

PLANTING PLAN

DESIGN

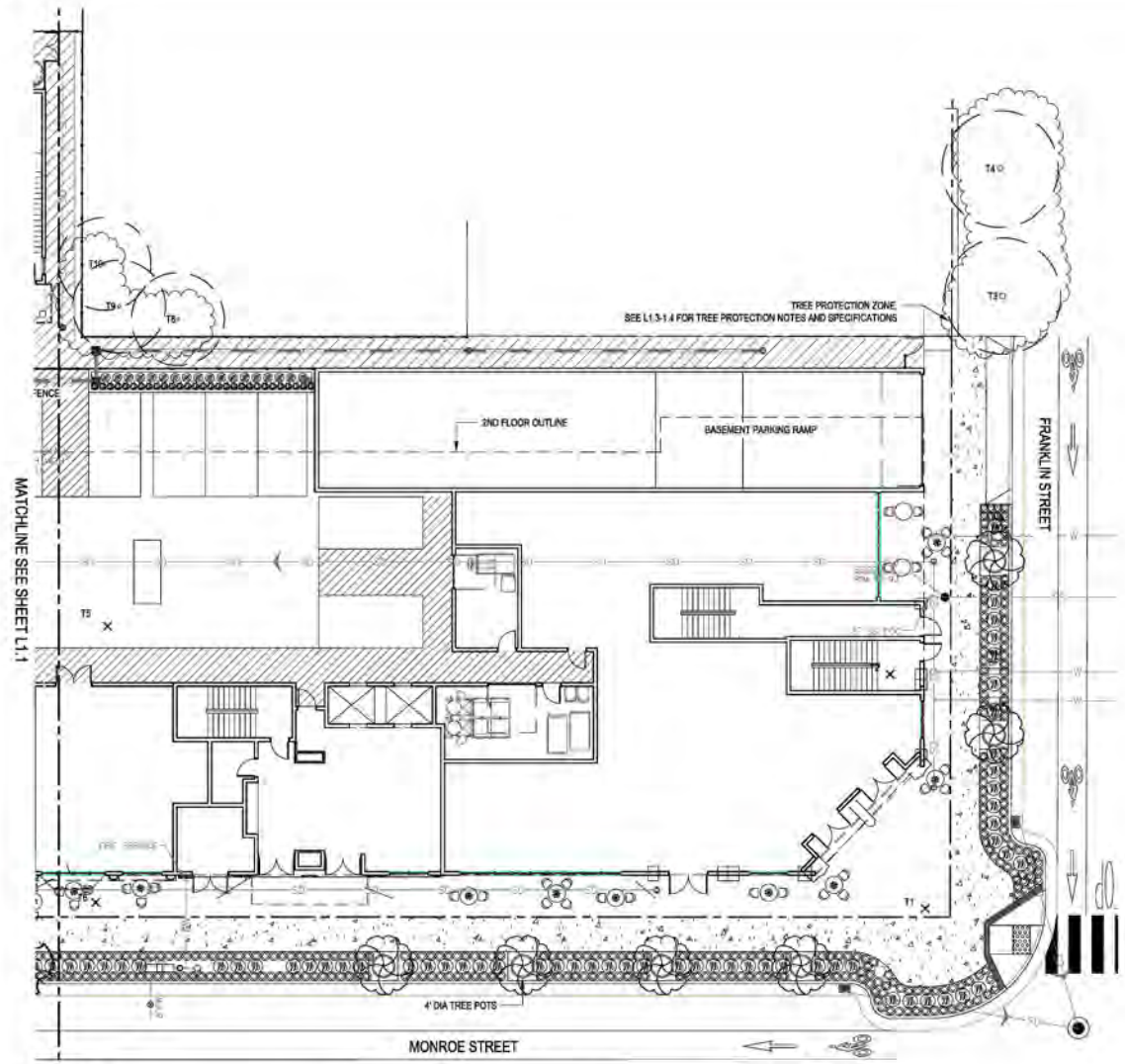
PO BOX 485
BEN LOMOND, CA 95005
(831) 336-3100

FOCUS

DESIGN FOCUS
LANDSCAPE ARCHITECTURE & CONSTRUCTION

REVISED: 06/16/2023
DESIGN BY: RJD
DRAWN BY: GEM/MO
SCALE: 1"=10'-0"

L1.1



TREE MITIGATION						
TREE #	DIAMETER	MATURE HEIGHT	RATIO	BOTANICAL NAME	COMMON NAME	REMOVE OR RETAIN
T1	28"	N/A	4:1	LIQUIDAMBAR STYRACIFLUA	LIQUIDAMBAR	REMOVE
T2	12"	N/A	2:1	PRUNUS CERASIFERA	PURPLE LEAF PLUM	REMOVE
T3	12"	15'	N/A	PYRUS CALLERYANA	CALLERY PEAR	RETAIN
T4	11"	15'	N/A	PYRUS CALLERYANA	CALLERY PEAR	RETAIN
T5	8"	N/A	2:1	PRUNUS CERASIFERA	PURPLE LEAF PLUM	REMOVE
T6	21"	N/A	4:1	LIQUIDAMBAR STYRACIFLUA	LIQUIDAMBAR	REMOVE
T7	29"	N/A	4:1	LIQUIDAMBAR STYRACIFLUA	LIQUIDAMBAR	REMOVE
T8	8"	25'	N/A	DIOSPYROS KAKI	PERSIMMON	RETAIN
T9	8"	15'	N/A	CITRUS SPP.	CITRUS	RETAIN
T10	8"	25'	N/A	DIOSPYROS KAKI	PERSIMMON	RETAIN
T11	28"	N/A	4:1	CATALPA BIGNONIOIDES	COMMON CATALPA	REMOVE
T12	6", 6", 6"	N/A	2:1	MAGNOLIA SPP.	MAGNOLIA	REMOVE
T13	4", 4", 3", 3"	N/A	2:1	MAGNOLIA SPP.	MAGNOLIA	REMOVE
T14	4", 4", 4"	N/A	2:1	MAGNOLIA SPP.	MAGNOLIA	REMOVE
T15	4", 4", 4"	N/A	2:1	MAGNOLIA SPP.	MAGNOLIA	REMOVE
T16	12"	N/A	2:1	QUERCUS PALUSTRIS	PIN OAK	REMOVE
T17	11"	N/A	2:1	QUERCUS PALUSTRIS	PIN OAK	REMOVE
T18	4", 3", 3"	N/A	2:1	PRUNUS CERASIFERA	PURPLE LEAF PLUM	REMOVE
T19	4"	N/A	2:1	PRUNUS SPP.	PLUM	REMOVE
T20	5", 5", 5", 5"	N/A	2:1	LIGUSTRUM JAPONICUM	GLOSSY PRIVET	REMOVE
T21	10", 9"	N/A	2:1	LIGUSTRUM JAPONICUM	GLOSSY PRIVET	REMOVE
T22	12", 7", 5"	N/A	2:1	LIGUSTRUM JAPONICUM	GLOSSY PRIVET	REMOVE
T23	6", 5"	N/A	2:1	CITRUS SPP.	CITRUS	REMOVE
T24	11"	N/A	2:1	SYAGRUS ROMANZOFFIANA	QUEEN PALM	REMOVE
T25	8"	N/A	2:1	SYAGRUS ROMANZOFFIANA	QUEEN PALM	REMOVE
T26	8"	N/A	2:1	MALUS SPP.	APPLE	REMOVE
TOTAL ALL 51 TREES TO BE REMOVED CAN BE REMOVED WITHOUT A PERMIT						

T# × EXISTING TREE TO BE REMOVED

T# ○ EXISTING TREE TO BE RETAINED

SITE TREES				
NAME	COUNT	W.UCOLS	SIZE	NOTES
ARBUTUS UNEDO - STANDARD	9	L	48"	
CERCIS OCCIDENTALIS - MULTI	3	M	24"	STANDARD - MULTI TRUNK
LAGERSTROEMIA X 'MUSKOGEE'	4	L	24"	STANDARD
TOTAL: 16 - 24" BOX TREES PROVIDED				

OFFSITE PLANTING LEGEND				
NAME	COUNT	SIZE	W.UCOLS	NOTES
ASAPHOCHLA 'BABY PETS'	510	1G	L	15"O.C.| DRIP WATER ACCORDANCE TO L.A. EXPERIENCE
PHABARA VERDA	73	1G	M	
LOMANDRA LONGIFOLIA 'BREEZE'	112	1G	L	

FTP PLANTING LEGEND				
NAME	COUNT	SIZE	W.UCOLS	NOTES
ACHILLEA MILLEFOLIUM 'LA LUNA'	60	1G	M	
CALAMAGROSTIS ACUTIFLORA 'KARL FOERSTER'	28	1G	L	SUCCULENT
CAREX DIVULSA	85	1G	L	C. TUMULICOLA, HORT.
CHONDROPETALUM TECTORUM 'EL CAMINO'	11	5G	M	LOW WATER ACCORDING TO L.A. EXPERIENCE.
HYMENOCALLIS 'TOYON'	2	1G	M	NFDLC
IRIS DOUGLASIANA	35	1G	L	
LIMONIUM CALIFORNICUM	17	1G	L	
LOMANDRA LONGIFOLIA 'BREEZE' 5	1	5G	L	
MAHONIA AQUIFOLIUM	2	5G	L	
PENSTEMON X SUDDUCKSES 'MIDNIGHT'	7	1G	L	LOW WATER ACCORDING TO L.A. EXPERIENCE
SAMBUCUS MEXICANA	1	5G	L	
SESLIM WATSAKI 'JOY'	12	1G	L	

SANTA CLARA
DOWNTOWN
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SANTA CLARA, CA 95050

PLANTING
PLAN

DESIGN

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BEN LOMOND, CA 95005
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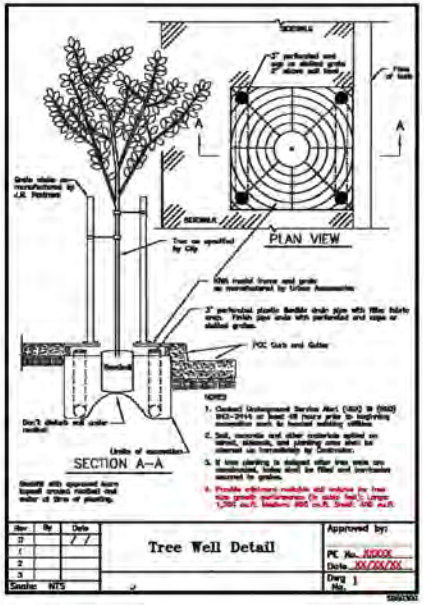
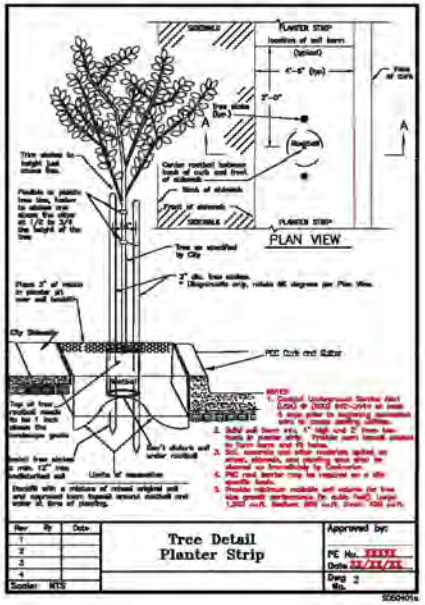
FOCUS

DESIGN FOCUS
LANDSCAPE ARCHITECTURE
& CONSTRUCTION

REVISED: 06/16/2023
DESIGN BY: RJD
DRAWN BY: GEM/MO
SCALE: 1"=10'-0"

L1.2





CITY OF SANTA CLARA ARBORIST NOTES

I. GENERAL

1. No cutting of any part of city trees, including roots, shall be done without securing approval and direct supervision from the city arborist or arborist employed by city (408-615-3080).
2. No cutting of any part of private trees, including roots, shall be done without direct supervision of an international society of arboriculture (ISA) certified arborist.
3. When construction occurs within the drip line of existing trees, contractor shall pile the soil on the side away from the tree. When this is not possible, place soil on plywood, burlap, or 4"-6" thick bed of mulch. This is to help prevent cutting into the soil surface when the backhoe or tractor blade refills the trench.
4. Refill open trenches quickly within hours of excavation when they occur within the drip line of existing trees. If this is not possible and the weather is hot, dry, or windy, contractor must keep root ends moist by covering them with wet burlap. If the temperature is 80°F or greater, the burlap must be inspected every hour and re-wet as necessary to maintain a constant cool moist condition. If the temperature is below 80°, the burlap must be inspected every four hours and re-wet as necessary to maintain a constant cool moist condition. Small roots can dry out and die in 10-15 minutes. Larger roots can succumb in an hour or less under unfavorable weather conditions.
5. When roots 2" or larger are required to be cut, shovel by hand near the roots and prune the roots with an industry-approved pruning tool. Roots that are accidentally broken should be pruned two inches from the damaged end. Crushed or torn roots are more likely to allow decay to begin. Sharply cut roots produce a flush of new roots helping the tree to recover from its injury.
6. Contractor shall notify the city arborist or arborist employed by city 72 hours in advance of any work requiring digging around or within the drip line of existing trees.
7. A clear system of flagging must be provided around trees within 20' of the proposed grading. Contractor shall secure approval of such system from the city arborist or arborist employed by city.
8. Materials, equipment, temporary buildings, fires, refuse and other construction items shall not be placed within the drip line of existing trees.

CITY OF SANTA CLARA ARBORIST NOTES

9. Fence all trees to be retained to completely enclose the tree protection zone prior to demolition, grubbing or grading. Fencing shall be placed at the drip line of existing trees or, if possible, 1.5 times the radius of the drip line out from the trunk of the tree. A warning sign shall be prominently displayed on each fence. The sign shall be a minimum of 8.5"x11" and clearly state "warning - tree protection zone; this fence shall not be removed without approval from the city arborist/project arborist". Fences shall be 6-foot tall chain link or

equivalent, as approved by the city arborist or arborist employed by city. Fences shall remain until all grading and construction work is completed. In addition, wrap all trees with straw matting up to the first main branch, and then wrap snow fencing around the saddle on all trees in the construction zone to protect them from bark damage caused by the work.

10. No trenching shall be done within the drip line of existing trees without the approval of the city arborist or arborist employed by city. Open trenching in the root zone of a public tree is prohibited except in cases where the trenching falls outside the drip line of the tree involved. Exceptions may be allowed if, in the opinion of the city arborist or arborist employed by city, the impact of trenching on the tree will be negligible.
11. Any cutting of existing roots of city trees shall be done with approved light equipment under the direct supervision of the city arborist or arborist employed by city. Any cutting of existing roots of private trees shall be done with approved equipment under the direct supervision of an ISA certified arborist.
12. Grading should not create drainage problems for trees by channeling water into them, or creating ponded areas.
13. All grading within the drip line of city trees shall be done with approved light equipment under the direct supervision of the city arborist or arborist employed by city. All grading within the drip line of private trees shall be done with approved equipment under the direct supervision of an ISA certified arborist. The original grade at the base of existing trees shall not be modified. If a grade increase is necessary, dry wells should be used.
14. When trenching is allowed, the contractor must first cut roots with a vermeer root cutter prior to any trenching to avoid tugging or pulling of roots.
15. Trees that are determined to be removed by the city arborist or arborist employed by city due to an unforeseen circumstance during construction shall be replaced by the

CITY OF SANTA CLARA ARBORIST NOTES

contractor. The city arborist or arborist employed by city shall determine the replacement species, size, quantity, and spacing.

16. Place 4"-6" thick mulch around all existing trees (out to their drip line) that are to be retained prior to any construction. This will help maintain moisture under the tree within the fencing area.
17. Bore pits are not allowed within the drip line of any tree.

II. BORING

Where there is insufficient space to bypass the drip line by trenching adjacent to all existing trees in excess of 12" DBH, the installation must be made by boring. The beginning and ending distance of the bore from the face of the tree in any direction is determined by the diameter of the tree as specified by the accompanying table:

When the tree diameter at 4½ feet is:	Trenching will be replaced by boring at this minimum distance from the face of the tree in any direction:
0-2 Inches	1 foot
3-4 Inches	2 feet
5-9 Inches	5 feet
10-14 Inches	10 feet
15-19 Inches	12 feet
over 19 Inches	15 feet

Tree diameter	(minimum) depth of bore
9 inches or less	2.5 feet
10-14 Inches	3.0 feet
15-19 Inches	3.5 feet
20 inches or more	4.0 feet

III. TREE PROTECTION

1. Contractor shall tag and identify existing trees which are to remain within the project limits and on the public right-of-way prior to start of work. Protect all tagged trees at all times from damage by the work. Treatment of all minor damage to tagged trees shall be performed by an ISA certified arborist or other personnel approved by the city arborist or arborist employed by city. If a tagged tree is permanently

CITY OF SANTA CLARA ARBORIST NOTES

damaged or killed as a result of the work, contractor shall remove the tree, including its roots, from the site and replace each removed tree with an equal-sized tree. If such replacement is not possible, the contractor shall reimburse to the tree owner the amount listed in the table below. The city arborist or arborist employed by city shall be the sole judge of the condition of any tree. Contractor shall provide regular watering of existing landscaping within the construction area through the construction period.

3. Contractor shall pay the tree owner the value of existing trees to remain that died or were damaged because of the contractor's failure to provide adequate protection and maintenance. The payment amount shall be in accordance with the following schedule of values, using "tree calliper" method established in the most recent issue of the "guide for establishing values of trees and other plants", prepared by the council of tree and landscape architects.

7	inches	$ 2,400
8	inches	$ 3,400
9	inches	$ 4,400
10	inches	$ 5,500
11	inches	$ 6,300
12	inches	$ 7,200
13	inches	$ 8,200
14	inches	$ 9,200
15	inches	$ 10,000
16	inches	$ 11,000
17	inches	$ 12,000
18	inches and over:	
Add for each caliper inch		$ 1,200

SANTA CLARA
DOWNTOWN
906,930,940,950 MONROE ST
SANTA CLARA, CA 95050

ARBORIST NOTES
+
WIRE WALL TRELLIS

DESIGN

PO BOX 485
BEN LOMOND, CA 95005
(831) 336-3100

FOCUS

DESIGN FOCUS
LANDSCAPE ARCHITECTURE & CONSTRUCTION

REVISED: 06/16/2023
DESIGN BY: RJD
DRAWN BY: GEM,MO
SCALE: NTS

L1.3

Appendix H - TREE PROTECTION GUIDELINES AND RESTRICTIONS

Protecting Trees During Construction:

1) Before the start of site work, equipment or materials move in, clearing, excavation, construction, or other work on the site, every tree to be retained shall be securely fenced- off as delineated in approved plans. Such fences shall remain continuously in place for the duration of the work undertaken in connection with the development.

2) If the proposed development, including any site work, will encroach upon the tree protection zone, special measures shall be utilized, as approved by the project arborist, to allow the roots to obtain necessary oxygen, water, and nutrients.

3) Underground trenching shall avoid the major support and absorbing tree roots of protected trees. If avoidance is impractical, hand excavation undertaken under the supervision of the project arborist may be required. Trenches shall be consolidated to service as many units as possible. Boring/tunnelling under roots should be considered as an alternative to trenching.

4) Concrete or asphalt paving shall not be placed over the root zones of protected trees, unless otherwise permitted by the project arborist.

5) Artificial irrigation shall not occur within the root zone of native oaks, unless deemed appropriate on a temporary basis by the project arborist to improve tree vigor or mitigate root loss.

6) Compaction of the soil within the tree protection zone shall be avoided.

7) Any excavation, cutting, or filling of the existing ground surface within the tree protection zone shall be minimized and subject to such conditions as the project arborist may impose. Retaining walls shall likewise be designed, sited, and constructed to minimize their impact on protected trees.

8) Burning or use of equipment with an open flame near or within the tree protection zone shall be avoided. All brush, earth, and other debris shall be removed in a manner that prevents injury to the tree.

9) Oil, gas, chemicals, paints, cement, stucco or other substances that may be harmful to trees shall not be stored or dumped within the tree protection zone of any protected tree, or at any other location on the site from which such substances might enter the tree protection zone of a protected tree.

10) Construction materials shall not be stored within the tree protection zone of a protected tree.

Project Arborist Duties and Inspection Schedule:

The project arborist is the person(s) responsible for carrying out technical tree inspections, assessment of tree health, structure and risk, arborist report preparation, consultation with designers and municipal planners, specifying tree protection measures, monitoring, progress reports and final inspection.
A qualified project arborist (or firm) should be designated and assigned to facilitate and insure tree preservation practices. He/she/they should perform the following inspections:

Inspection of site: Prior to equipment and materials move in, site work, demolition, landscape construction and tree removal: The project arborist will meet with the general contractor, architect / engineer, and owner or their representative to review tree preservation measures, designate tree removals, delineate the location of tree protection fencing, specify equipment access routes and materials storage areas, review the existing condition of trees and provide any necessary recommendations.

Inspection of site: During excavation or any activities that could affect trees: Inspect site during any activity within the Tree Protection Zones of preserved trees and any recommendations implemented. Assess any changes in the health of trees since last inspection.

Final Inspection of Site: Inspection of site following completion of construction. Inspect for tree health and make any necessary recommendations.
Kurt Foute shall be the Project Arborist for this project. All scheduled inspections shall include a brief Tree Monitoring report, documenting activities and provided to the City Arborist.

Tree Protection Fencing

Tree Protection fencing shall be installed prior to the arrival of construction equipment or materials. Fence shall be comprised of six -foot chain link fence mounted on eight - foot tall, 1 and 7/8-inch diameter galvanized posts, driven 24 inches into the ground and spaced on a minimum of 10-foot centers. Once established, the fence must remain undisturbed and be maintained throughout the construction process until final inspection.

A final inspection by the City Arborist at the end of the project will be required prior to removing any tree protection fencing.

Tree Protection Signs

All sections of fencing should be clearly marked with signs stating that all areas within the fencing are Tree Protection Zones and that disturbance is prohibited.

Monitoring

Any trenching, construction or demolition that is expected to damage or encounter tree roots should be monitored by the project arborist or a qualified ISA Certified Arborist and should be documented.

The site should be evaluated by the project arborist or a qualified ISA Certified Arborist after construction is complete, and any necessary remedial work that needs to be performed should be noted.

Root Pruning

Root pruning shall be supervised by the project arborist. When roots over two inches in diameter are encountered they should be pruned by hand with loppers, handsaw, reciprocating saw, or chain saw rather than left crushed or torn. Roots should be cut beyond sinker roots or outside root branch junctions and be supervised by the project arborist. When completed, exposed roots should be kept moist with burlap or backfilled within one hour.

Tree Work Standards and Qualifications

All tree work, removal, pruning, planting, shall be performed using industry standards of workmanship as established in the Best Management Practices of the International Society of Arboriculture (ISA) and the American National Standards Institute series, *Safety Requirements in Arboriculture Operations* ANSI Z133-2017,

Contractor licensing and insurance coverage shall be verified.

During tree removal and clearance, sections of the Tree Protection Fencing may need to be temporarily dismantled to complete removal and pruning specifications. After each section is completed, the fencing is to be re-installed.

Trees to be removed shall be cut into smaller manageable pieces consistent with safe arboricultural practices, and carefully removed so as not to damage any surrounding trees or structures. The trees shall be cut down as close to grade as possible. Tree removal is to be performed by a qualified contractor with valid City Business/ State Licenses and General Liability and Workman's Compensation Insurance.

SANTA CLARA
DOWNTOWN
906,930,940,950 MONROE ST
SANTA CLARA, CA 95050

ARBORIST NOTES

DESIGN
PO BOX 485
BEN LOMOND, CA 95005
(831) 336-3100

FOCUS

DESIGN FOCUS
LANDSCAPE ARCHITECTURE
& CONSTRUCTION

REGISTERED LANDSCAPE ARCHITECT
No. 3763
10/31/2023
STATE OF CALIFORNIA

REVISED: 06/16/2023
DESIGN BY: RJD
DRAWN BY: GEM,MO
SCALE: NTS

L1.4

Statistics

Description	Symbol	Avg	Max	Min	Max/Min	Avg/Min
Fifth Floor Terrace	+	2.3 fc	10.8 fc	0.0 fc	N/A	N/A
Ground All	+	0.8 fc	20.3 fc	0.0 fc	N/A	N/A
Neigbours property floor	+	0.0 fc	0.0 fc	0.0 fc	N/A	N/A
Parking and Ramp West Floor	+	3.1 fc	19.6 fc	0.3 fc	65.3:1	10.3:1
Private Patio walkway floor	+	3.1 fc	6.5 fc	0.4 fc	16.3:1	7.8:1
Sidewalk floor	+	3.4 fc	6.5 fc	0.4 fc	16.3:1	8.5:1
Walkalong Homestead floor	+	1.5 fc	4.8 fc	0.1 fc	48.0:1	15.0:1
Walkalong Monroe Floor	+	3.5 fc	18.3 fc	0.1 fc	183.0:1	35.0:1
Walkway along Franklin	+	3.6 fc	7.0 fc	0.3 fc	23.3:1	12.0:1
4th Floor Terrace floor	+	2.3 fc	10.4 fc	0.1 fc	104.0:1	23.0:1

Schedule

Symbol	Label	Quantity	Manufacturer	Catalog Number	Description	Lamp	Number Lamps	Filename	Lumens Per Lamp	Lumen Multiplier	Wattage	Light Loss Factor
	A	17	Lithonia Lighting	WDGE2 LED P3 30K 80CRI VF	WDGE2 LED WITH P3 - - PERFORMANCE PACKAGE, 3000K, 80CRI, VISUAL COMFORT FORWARD OPTIC		1	WDGE2_LED_P3_30K_80CRI_VF.ies	3015	1	22.55	0.85
	B	6	Lithonia Lighting	WDGE2 LED P2 30K 80CRI VW	WDGE2 LED WITH P2 - - PERFORMANCE PACKAGE, 3000K, 80CRI, VISUAL COMFORT WIDE OPTIC		1	WDGE2_LED_P2_30K_80CRI_VW.ies	1997	1	14.53	0.85
	B1	7	Lithonia Lighting	WDGE2 LED P1 30K 80CRI VW	WDGE2 LED WITH P1 - - PERFORMANCE PACKAGE, 3000K, 80CRI, VISUAL COMFORT WIDE OPTIC		1	WDGE2_LED_P1_30K_80CRI_VW.ies	1241	1	9.81	0.85
	C	0	Lithonia Lighting	WDGE2 LED P2 30K 80CRI VF	WDGE2 LED WITH P2 - - PERFORMANCE PACKAGE, 3000K, 80CRI, VISUAL COMFORT FORWARD OPTIC		1	WDGE2_LED_P2_30K_80CRI_VF.ies	1947	1	14.53	0.85
	D	0	TARGETTI	Bulletto LARGE WFL 3000K Ra84	BLTRPFEL2WF30	LED-WW-10.4W_-	1	BLTRPFEL2WF30.ies	1148	1	12	0.85
	E	0	TARGETTI	Targetti Steplight ZEP10FWDPFEL330	ZEDGE PRO DEEP 13W 3K FE	LED-WW-13W_-	1	ZEP10FWDPFEL330.ies	2088	1	15	0.85
	F	3	Gotham Architectural Lighting	EVO4SH 30/15 DFF SMO	EVO 4IN SHOWER, 80 CRI, 3000K, 1500LM, FLUSH CLEAR		1	EVO4SH_30_15_DFF_SMO.ies	1281	1	13.7	0.85
	G	16	TARGETTI	MB B 41 40 18 L2 4D (finish) 100_1xLED-NW-17W_-	MR.Bo Bollard, 40" Version 160 17W 40K 180 FE	LED-NW-17W_-	1	MB841__18L240FE.ies	2806	1	19	0.85

Note
Ceiling Height: Various, per Client's Architectural Drawings
Luminaire Mounting Height: As Noted in Plan Drawing
Reflectances: 30% for All Exterior Objects
Calculation Point Height: Indicated in "Statistics"

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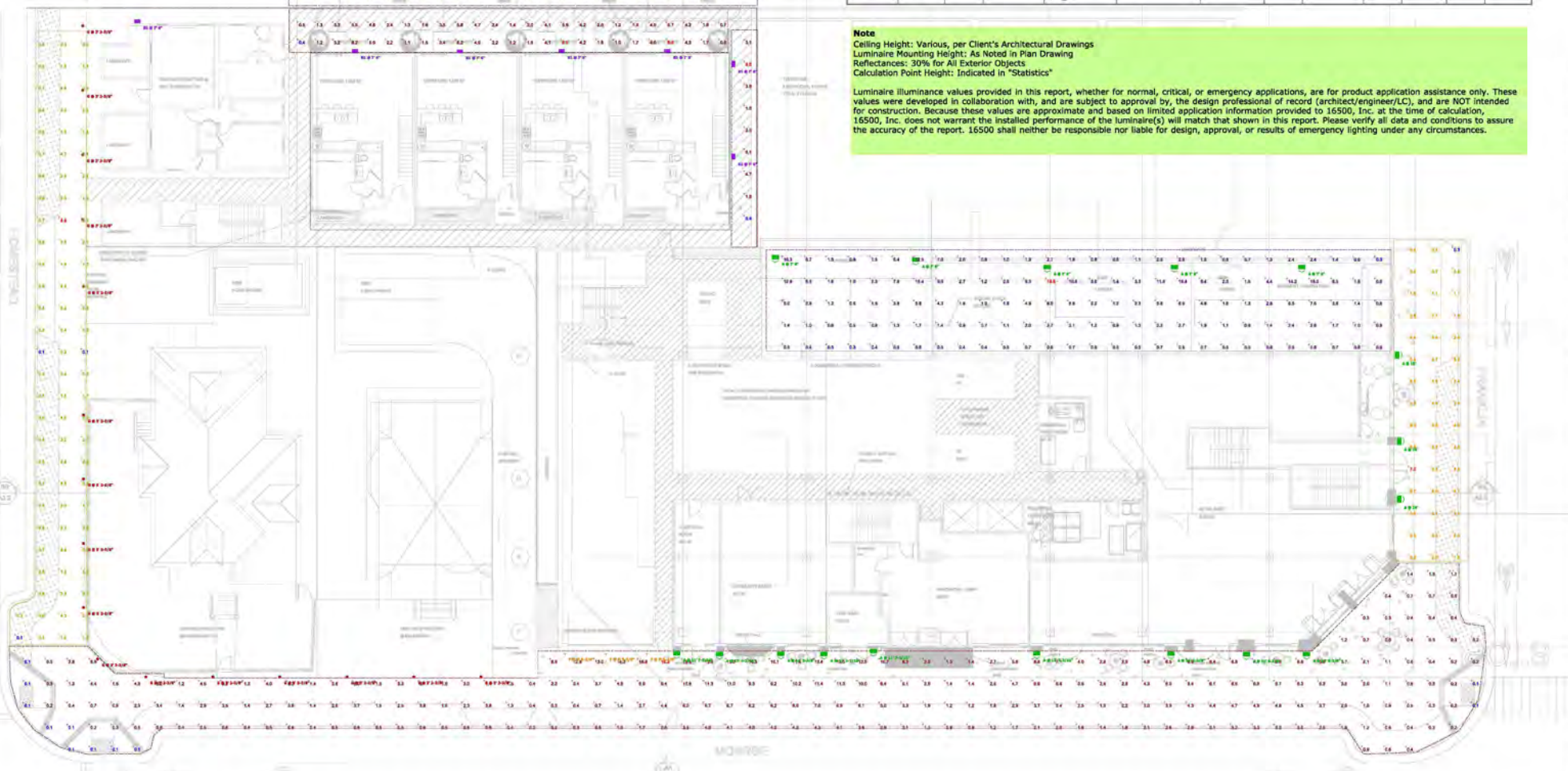
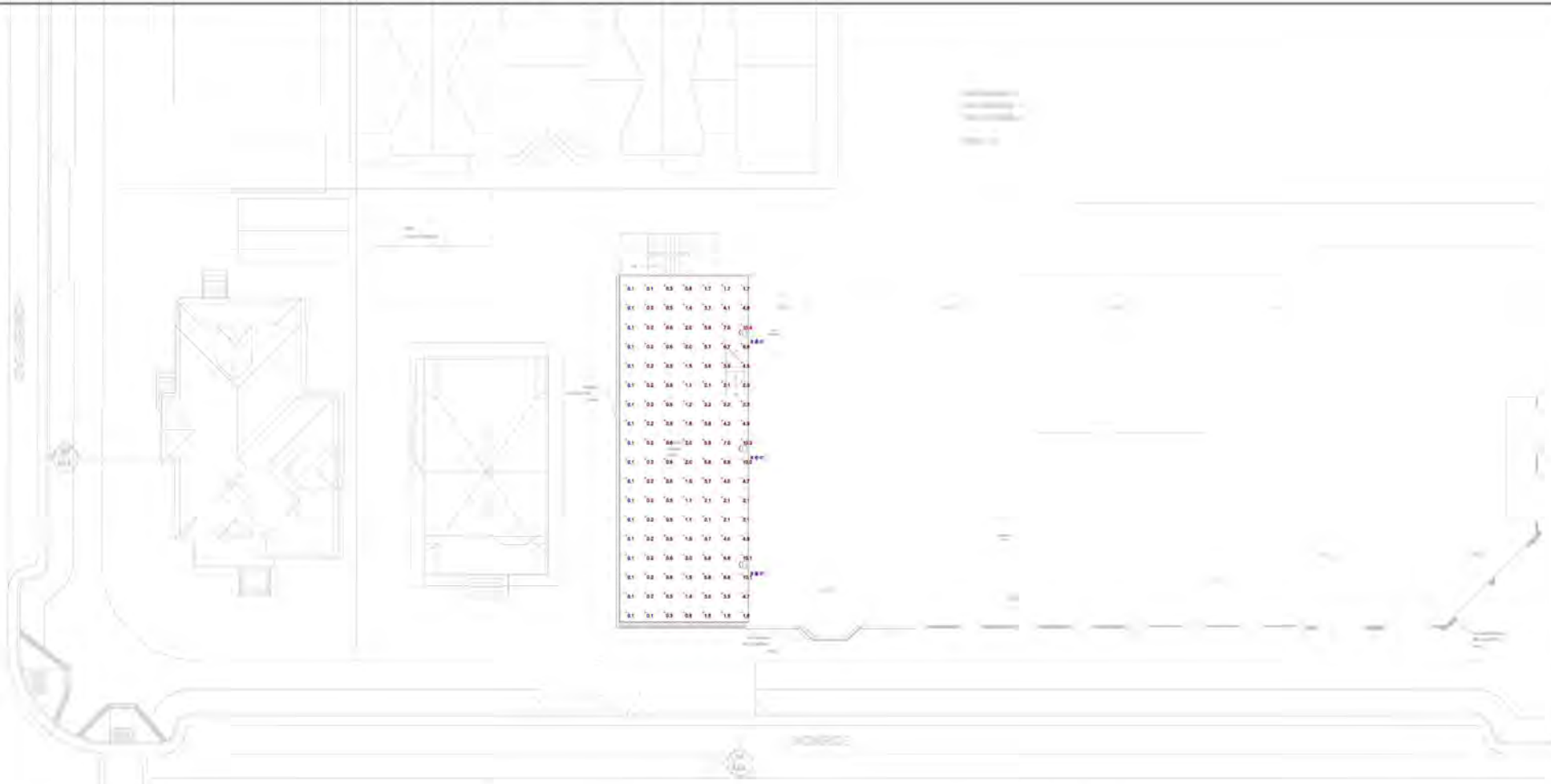


Project: Santa Clara Downtown, Monroe Street | PC#20-14810
Client: Salvatore Caruso Design Corporation

Designer
ITK-ST
Date
04/24/2023
Scale
As Noted
Revision No.
Rv 10
Summary



Statistics

Description	Symbol	Avg	Max	Min	Max/Min	Avg/Min
Fifth Floor Terrace	+	2.3 fc	10.8 fc	0.0 fc	N/A	N/A
Ground All	+	0.8 fc	20.3 fc	0.0 fc	N/A	N/A
Neigbours property floor	+	0.0 fc	0.0 fc	0.0 fc	N/A	N/A
Parking and Ramp West Floor	+	3.1 fc	19.6 fc	0.3 fc	65.3:1	10.3:1
Private Patio walkway floor	+	3.1 fc	6.5 fc	0.4 fc	16.3:1	7.8:1
Sidewalk floor	+	3.4 fc	6.5 fc	0.4 fc	16.3:1	8.5:1
Walkalong Homestead floor	+	1.5 fc	4.8 fc	0.1 fc	48.0:1	15.0:1
Walkalong Monroe Floor	+	3.5 fc	18.3 fc	0.1 fc	183.0:1	35.0:1
Walkway along Franklin	+	3.6 fc	7.0 fc	0.3 fc	23.3:1	12.0:1
4th Floor Terrace floor	+	2.3 fc	10.4 fc	0.1 fc	104.0:1	23.0:1

Schedule

Symbol	Label	Quantity	Manufacturer	Catalog Number	Description	Lamp	Lumens Per Lamp	Light Loss Factor	Wattage
	A	17	Lithonia Lighting	WDGE2 LED P3 30K 80CRI VF	WDGE2 LED WITH P3 - PERFORMANCE PACKAGE, 3000K, 80CRI, VISUAL COMFORT FORWARD OPTIC		3015	0.85	22.55
	B	6	Lithonia Lighting	WDGE2 LED P2 30K 80CRI VW	WDGE2 LED WITH P2 - PERFORMANCE PACKAGE, 3000K, 80CRI, VISUAL COMFORT WIDE OPTIC		1997	0.85	14.53
	B1	7	Lithonia Lighting	WDGE2 LED P1 30K 80CRI VW	WDGE2 LED WITH P1 - PERFORMANCE PACKAGE, 3000K, 80CRI, VISUAL COMFORT WIDE OPTIC		1241	0.85	9.81
	C	0	Lithonia Lighting	WDGE2 LED P2 30K 80CRI VF	WDGE2 LED WITH P2 - PERFORMANCE PACKAGE, 3000K, 80CRI, VISUAL COMFORT FORWARD OPTIC		1947	0.85	14.53
	D	0	TARGETTI	Bulletto LARGE FL 20 degree 3000K Ra84 12W	BLTRPFEL2FL30	LED-WW-10.4W_-_-	1148	0.85	12
	D	0	TARGETTI	Bulletto LARGE MFL 20 degree 3000K Ra84 12W	BLTRPFEL2MF30	LED-WW-10.4W_-_-	1148	0.85	12
	D	0	TARGETTI	Bulletto LARGE WFL 3000K Ra84	BLTRPFEL2WF30	LED-WW-10.4W_-_-	1148	0.85	12
	E	0	TARGETTI	Targetti Steplight ZEP10FWDPFEL330	ZEDGE PRO DEEP 13W 3K FE	LED-WW-13W_-	2088	0.85	15
	E	0	TARGETTI	Targetti Steplight ZEP10FWWDFLL330	ZEDGE PRO WIDE 13W 3K FE	LED-WW-13W_-	2088	0.85	15
	F	0	ERCO GmbH	34743023_V03	Lightmark Bollard luminaire	LED 6W warm white	333	0.85	8
	F	3	Gotham Architectural Lighting	EVO4SH 30/15 DFT SMO	EVO 4IN SHOWER, 80 CRI, 3000K, 1500LM, FLUSH CLEAR		1281	0.85	13.7
	G	16	TARGETTI	MR.flo Bollard, 40° Version 160 17W 40K 180 FE	MR.flo Bollard, 40° Version 160 17W 40K 180 FE	LED-NW-17W_-	2806	0.85	19

Ceiling Height: Varies
Luminaire Mounting Height: As noted
Calculation Point Height: As noted

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sixteen5hundred

Project: Santa Clara Downtown, Monroe Street |
PC#20-14810
Client: Salvatore Caruso Design Corporation

Designer
TM-ST
Date
09/24/2021
Scale
As Noted
Revision No.
A+ 10
Summary

Statistics

Description	Symbol	Avg	Max	Min	Max/Min	Avg/Min
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sixteen5hundred

Project: Santa Clara Downtown, Monroe Street | PC#20-14810
Client: Salvatore Caruso Design Corporation

Designer
TW-ST
Date
09/24/2022
Scale
As Noted
Revision No.
Rev 10
Summary

GENERAL NOTES.

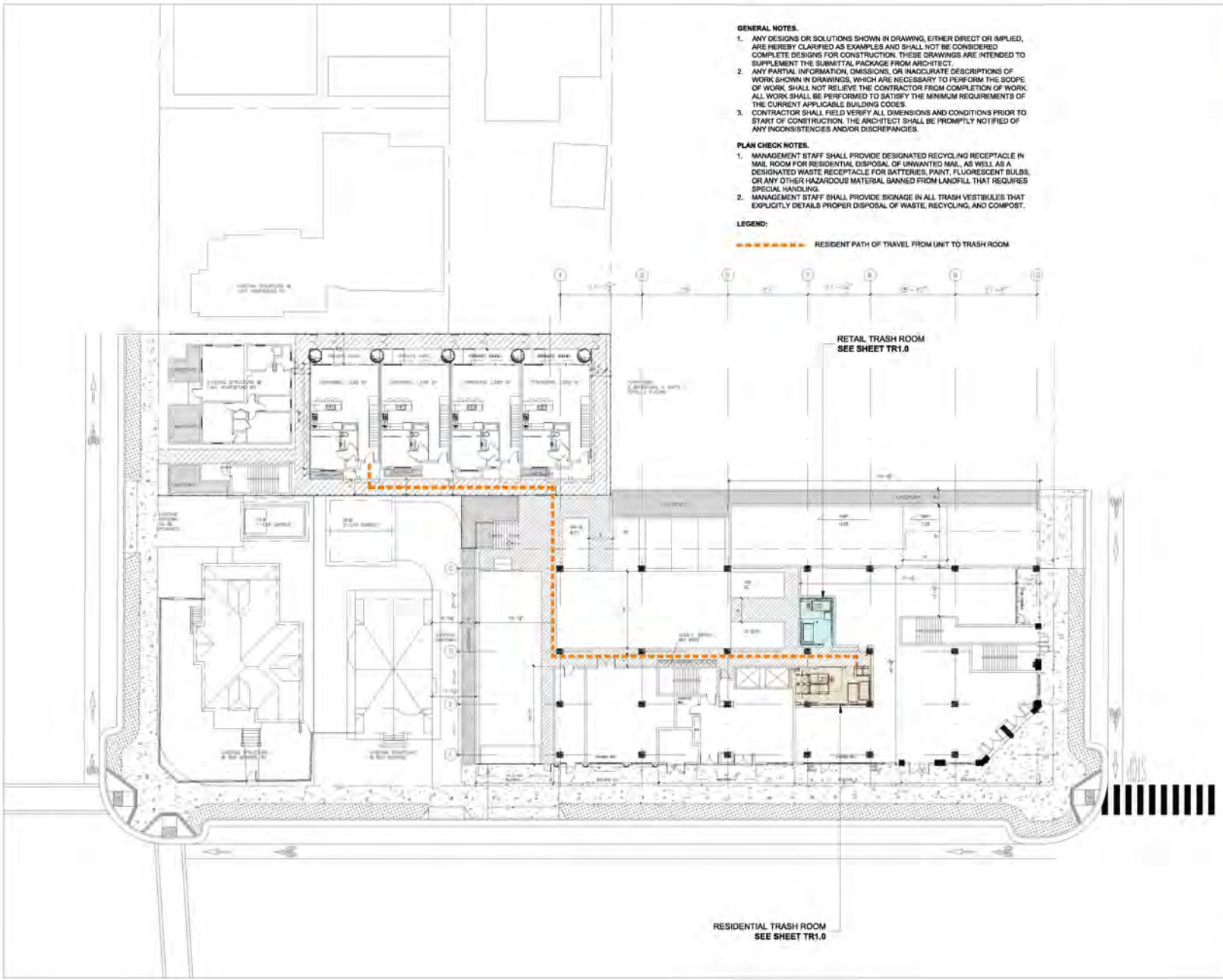
1. ANY DESIGNS OR SOLUTIONS SHOWN IN DRAWING, EITHER DIRECT OR IMPLIED, ARE HEREBY CLARIFIED AS EXAMPLES AND SHALL NOT BE CONSIDERED COMPLETE DESIGNS FOR CONSTRUCTION. THESE DRAWINGS ARE INTENDED TO SUPPLEMENT THE SUBMITTAL PACKAGE FROM ARCHITECT.
2. ANY PARTIAL INFORMATION, OMISSIONS, OR INACCURATE DESCRIPTIONS OF WORK SHOWN IN DRAWINGS, WHICH ARE NECESSARY TO PERFORM THE SCOPE OF WORK, SHALL NOT RELIEVE THE CONTRACTOR FROM COMPLETION OF WORK. ALL WORK SHALL BE PERFORMED TO SATISFY THE MINIMUM REQUIREMENTS OF THE CURRENT APPLICABLE BUILDING CODES.
3. CONTRACTOR SHALL FIELD VERIFY ALL DIMENSIONS AND CONDITIONS PRIOR TO START OF CONSTRUCTION. THE ARCHITECT SHALL BE PROMPTLY NOTIFIED OF ANY INCONSISTENCIES AND/OR DISCREPANCIES.

PLAN CHECK NOTES.

1. MANAGEMENT STAFF SHALL PROVIDE DESIGNATED RECYCLING RECEPTACLE IN MAIL ROOM FOR RESIDENTIAL DISPOSAL OF UNWANTED MAIL, AS WELL AS A DESIGNATED WASTE RECEPTACLE FOR BATTERIES, PAINT, FLUORESCENT BULBS, OR ANY OTHER HAZARDOUS MATERIAL BANNED FROM LANDFILL THAT REQUIRES SPECIAL HANDLING.
2. MANAGEMENT STAFF SHALL PROVIDE SIGNAGE IN ALL TRASH VESTIBULES THAT EXPLICITLY DETAILS PROPER DISPOSAL OF WASTE, RECYCLING, AND COMPOST.

LEGEND:

RESIDENT PATH OF TRAVEL FROM UNIT TO TRASH ROOM



AMERICAN TRASH MANAGEMENT

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1900 POWELL STREET, SUITE 890
EMERYVILLE, CALIFORNIA 94608
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SBROWN@TRASHMANAGE.COM
CONSULTANT

SALVATORE CARUSO
ARCHITECT

LAMB PARTNERS
OWNER / DEVELOPER

NO.	DATE	ISSUE / REVISION	DRAWN BY

MONROE STREET
PROJECT

SITE PLAN
LEVEL 1
DRAWING TITLE

PROJECT NO.	
DRAWN	CM
APPROVED	SB
DATE	11/05/21
SCALE	1/32"=1'-0"

DRAWING NO.
TR0.1

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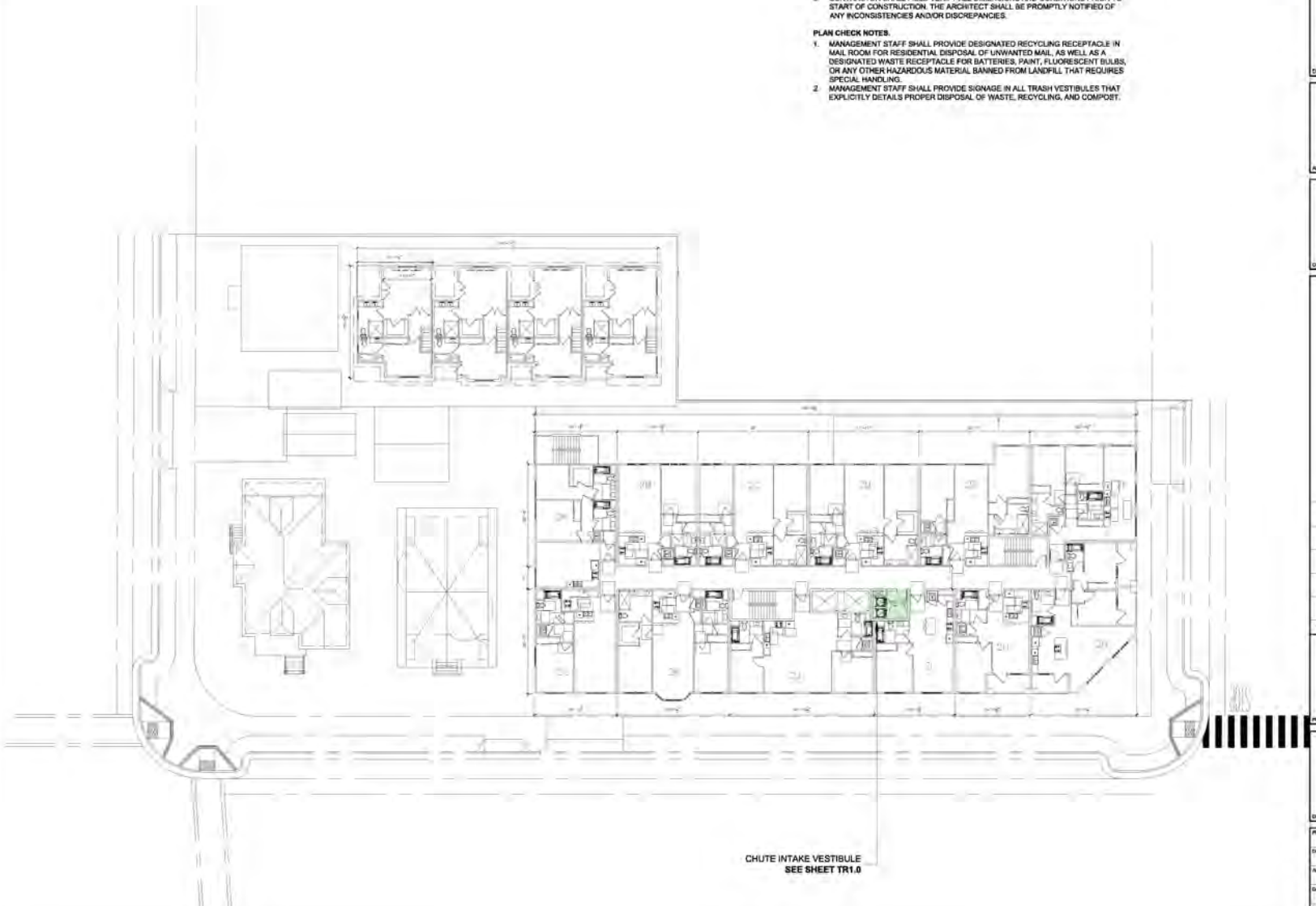

CHUTE INTAKE VESTIBULE
SEE SHEET TR1.0

AMERICAN
TRASH MANAGEMENT

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CONSULTANT

SALVATORE CARUSO

ARCHITECT

LAMB PARTNERS

OWNER / DEVELOPER

NO.	DATE	ISSUE / REVISION	DRAWN BY

MONROE STREET

PROJECT

SITE PLAN
LEVEL 2

DRAWING TITLE

PROJECT NO.	
DRAWN	CM
APPROVED	SB
DATE	11/05/21
SCALE	1/32"=1'-0"

DRAWING NO.

TR0.2

GENERAL NOTES.

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PLAN CHECK NOTES.

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2. MANAGEMENT STAFF SHALL PROVIDE SIGNAGE IN ALL TRASH VESTIBULES THAT EXPLICITLY DETAILS PROPER DISPOSAL OF WASTE, RECYCLING, AND COMPOST.

LEGEND:

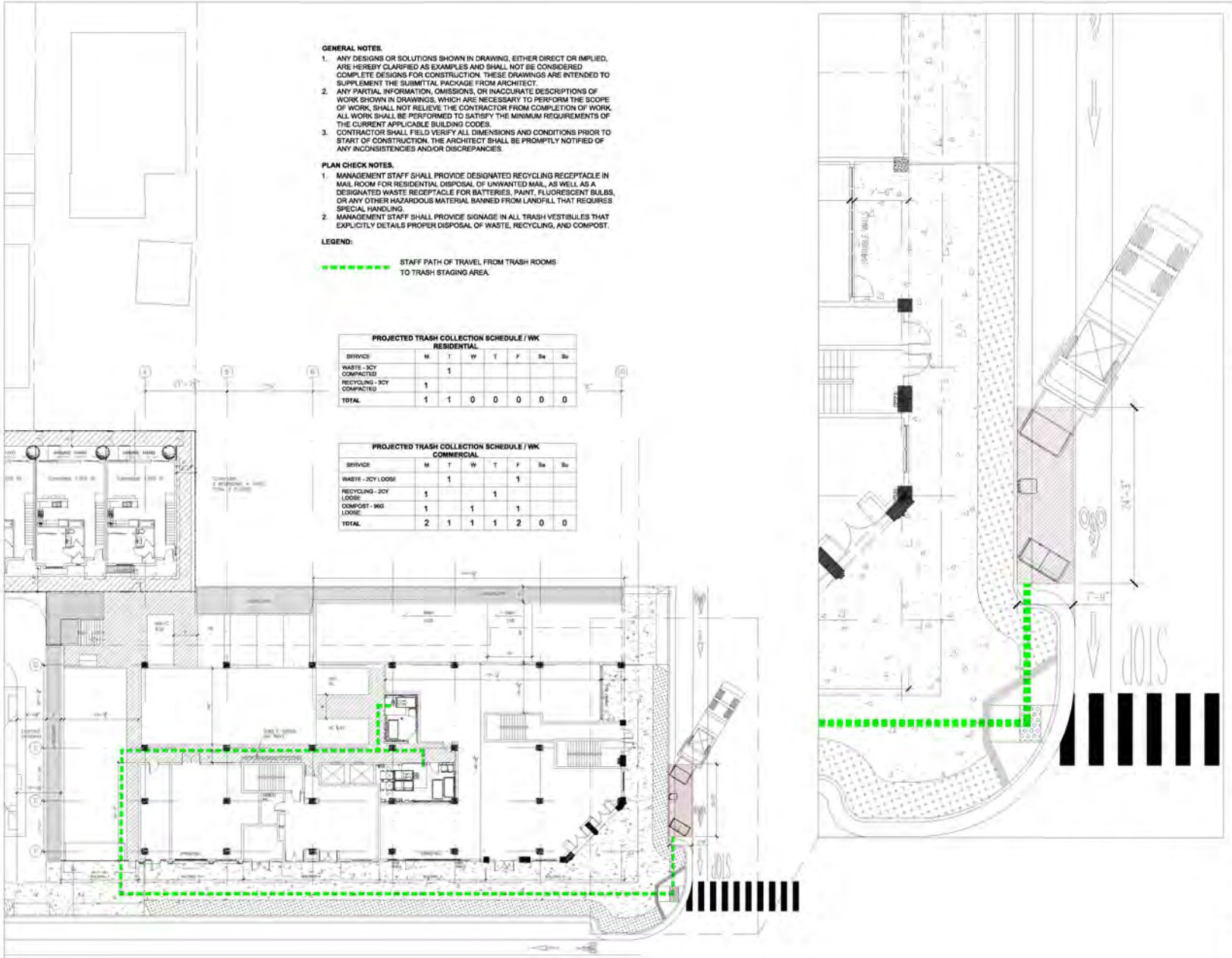
STAFF PATH OF TRAVEL FROM TRASH ROOMS TO TRASH STAGING AREA.

PROJECTED TRASH COLLECTION SCHEDULE / WK
RESIDENTIAL

SERVICE	M	T	W	T	F	Sa	Su
WASTE - 3CY COMPACTED		1					
RECYCLING - 3CY COMPACTED	1						
TOTAL	1	1	0	0	0	0	0

PROJECTED TRASH COLLECTION SCHEDULE / WK
COMMERCIAL

SERVICE	M	T	W	T	F	Sa	Su
WASTE - 2CY LOOSE		1			1		
RECYCLING - 2CY LOOSE	1			1			
COMPOST - 96G LOOSE	1		1		1		
TOTAL	2	1	1	1	2	0	0



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LAMB PARTNERS
OWNER / DEVELOPER

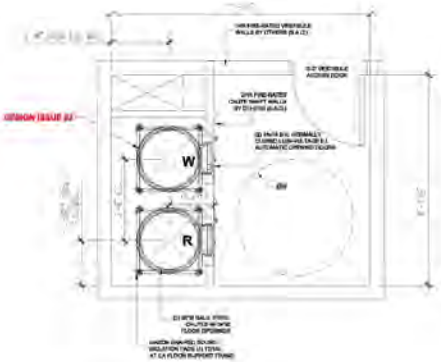
NO.	DATE	ISSUE / REVISION	ISSUED BY

MONROE STREET
PROJECT

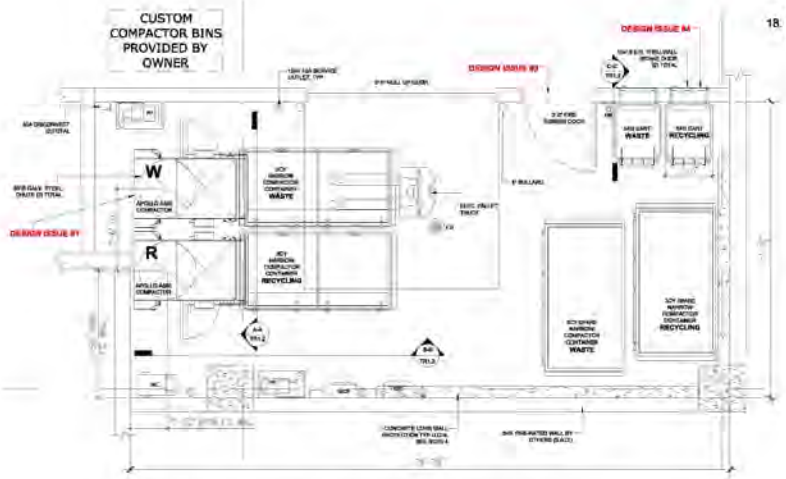
STAGING DETAILS
RESIDENTIAL & COMMERCIAL
DRAWING TITLE

PROJECT NO.	
DRAWN	CM
APPROVED	SB
DATE	11/05/21
SCALE	1/32"=1'-0"

DRAWING NO.
TR0.3



CHUTE VESTIBULE
TYPICAL AT LEVEL 2-6



RESIDENTIAL TRASH COLLECTION ROOM
LEVEL 1

SHEET NOTES.

RESIDENTIAL TRASH ROOM - LEVEL 1:

1. TRASH COLLECTION ROOM IS PART OF 2HR FIRE-RATED TRASH CHUTE SHAFT - RESTRICTED ACCESS.
2. FLOOR SHALL BE FINISHED WITH WATERPROOF DECK COATING. FLOOR TO HAVE MINIMAL SLOPE (1" MAX) AND FLOOR DRAIN. FLOOR LEVEL UNDER COMPACTOR.
3. WALLS SHALL BE FINISHED WITH WASHABLE WATERPROOF SURFACE SUCH AS FRP OR HIGH-GLOSS ENAMEL PAINT, 8'-0" AFF.
4. INSTALL WALL PROTECTION: 11-1/4"Hx6"W CONCRETE CURB AT BASE OF ALL NON-CONCRETE WALLS. DO NOT INSTALL THE CURB AROUND THE COMPACTOR OR POWER PACKS.
5. 8'-0" WIDE ROLL-UP DOOR, AND 3'-0" WIDE NFPA COMPLIANT FIRE EGRESS DOOR.
6. ROOM SHALL BE MECHANICALLY VENTILATED WITH (1) CFM/FT PER 2019 CBC.
7. (1) 30"Ø #304 S.S. GRAVITY CHUTE WITH COMPACTOR FOR WASTE. PROVIDE CUSTOM 3CY FL NARROW COMPACTOR CONTAINERS FOR WASTE.
8. (1) 30"Ø GALVANNEAL STEEL GRAVITY CHUTE WITH COMPACTOR FOR RECYCLING. PROVIDE 3CY FL NARROW COMPACTOR CONTAINER FOR RECYCLING.
9. CHUTES SHALL TERMINATE AT 5'-9" AFF.
10. THRU-WALL INTAKE FOR RESIDENTIAL TRASH AT LEVEL 1. PROVIDE (2) 18x18 SIDE HINGED, ELECTRICALLY INTERLOCKED, AUTOMATIC OPENING DOORS. SEE DETAIL 1/TR2.0.
11. PP: COMPACTOR POWER PACKS SHALL BE FLOOR-MOUNTED. (1) 5HP 3-PHASE, 208/230/460V. 30A DISCONNECT 60" AFF.
12. MCP: CHUTE MASTER CONTROL PANEL SHALL BE WALL-MOUNTED 60" AFF. MUST ALLOW LOCK DOWN OF CHUTE INTAKES FOR EXCHANGING CONTAINERS AND WASHING CHUTES. REQUIRES 120V 15A DEDICATED SERVICE.
13. AC: 2HP CHUTE AIR COMPRESSOR SHALL BE WALL-MOUNTED 60" AFF. REQUIRES 120V 15A SERVICE OUTLETS.
14. OC: ODOR CONTROL UNIT SHALL BE WALL-MOUNTED 60" AFF. REQUIRES 120V 15A SERVICE OUTLETS.
15. HB: HOT AND COLD HOSE BIB SHALL BE WALL-MOUNTED 60" AFF.
16. PROVIDE ELECTRIC PALLET TRUCK FOR TRANSFERRING CONTAINERS. 4000lb CAPACITY; TURNING RADIUS: 45.5". REQUIRES 120V 15A SERVICE OUTLETS.
17. CHUTE DISCHARGE DOOR: TYPE-A, HORIZONTALLY INSULATED SLIDING-STEEL DOOR, HELD OPEN BY 165° F FUSIBLE LINK.
18. (1) UNDEDICATED 120V 15A SERVICE OUTLET REQUIRED FOR STAFF MAINTENANCE PURPOSE.

CHUTE INTAKE VESTIBULES - LEVELS 2-6:

1. CHUTE INTAKE VESTIBULES SHALL BE 1HR FIRE-RATED WITH 1HR FIRE-RATED DOOR; 5'-0" MIN REQUIRED PER ADA STANDARDS - RESIDENTIAL ACCESS. PROVIDE (2) SELF CLOSING, 15x18 BOTTOM HINGED, ELECTRICALLY INTERLOCKED, AUTOMATIC OPENING INTAKE DOORS TO DISPOSE TRASH AND RECYCLING INTO COMPACTORS PER CBC 713.13.1. POWER TO INTAKE DOORS SUPPLIED BY MCP. SEE DETAIL 2/TR2.0. MANAGEMENT SHALL PROVIDE 23-GALLON RUBBERMAID SLIM JIM CONTAINER AT EACH VESTIBULE FOR COMPOST COLLECTION AND DISPOSAL INTO WASTE COMPACTOR.
2. CHUTE SHAFT SHALL NOT BE ERECTED UNTIL CHUTE HAS BEEN INSTALLED. FOR SOUND PROOFING PURPOSES, DOUBLE STUD-WALLS ARE REQUIRED ADJACENT TO OCCUPIED SPACES. INTERIOR OF SHAFT SHALL BE TAPED TO PREVENT ODOROUS AIR LEAKING INTO OCCUPIED SPACES.
3. PROVIDE ROUND FLOOR OPENINGS AT CONCRETE FLOORS AND SQUARED FLOOR OPENINGS AT WOOD-FRAME CONSTRUCTION. INSTALL FLOOR SUPPORT FRAME AT EACH FLOOR PENETRATION TO SECURE CHUTE. SEE DETAIL 9/TR2.0 FOR ANCHORING AND MASON BRA-RED SOUND ISOLATION PAD ASSEMBLY. POUR RINGS WILL VARY BASED ON THICKNESS OF FLOOR SLAB AND SHALL BE PROVIDED BY MANUFACTURER.

GENERAL NOTES:

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3. CONTRACTOR SHALL FIELD VERIFY ALL DIMENSIONS AND CONDITIONS PRIOR TO START OF CONSTRUCTION. THE ARCHITECT SHALL BE NOTIFIED IMMEDIATELY OF ALL EXISTING FIELD CONDITIONS AND ANY DISCREPANCIES OR INCONSISTENCIES.

DESIGN ISSUES:

1. **COMPACTORS MOVED IN ORDER TO MAKE BETTER USE OF TRASH ROOM AREA.**
2. **CHUTES MOVED TO MATCH NEW COMPACTOR LOCATION.**
3. **8'-0" ROLL-UP DOOR AND 3'-0" EXIT DOOR RELOCATED.**
4. **THRU-WALL INTAKE DOORS AND CARTS MOVED OVER PAGE RIGHT.**

PROJECTED TRASH COLLECTION SCHEDULE / WK
RESIDENTIAL

SERVICE	M	T	W	T	F	Sa	Su
WASTE - 3CY COMPACTED		1					
RECYCLING - 3CY COMPACTED	1						
TOTAL	1	1	0	0	0	0	0

AMERICAN TRASH MANAGEMENT

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F: 415.292.5410
SBROWN@TRASHMANAGE.COM
CONSULTANT

SALVATORE CARUSO
ARCHITECT

LAMB PARTNERS
OWNER / DEVELOPER

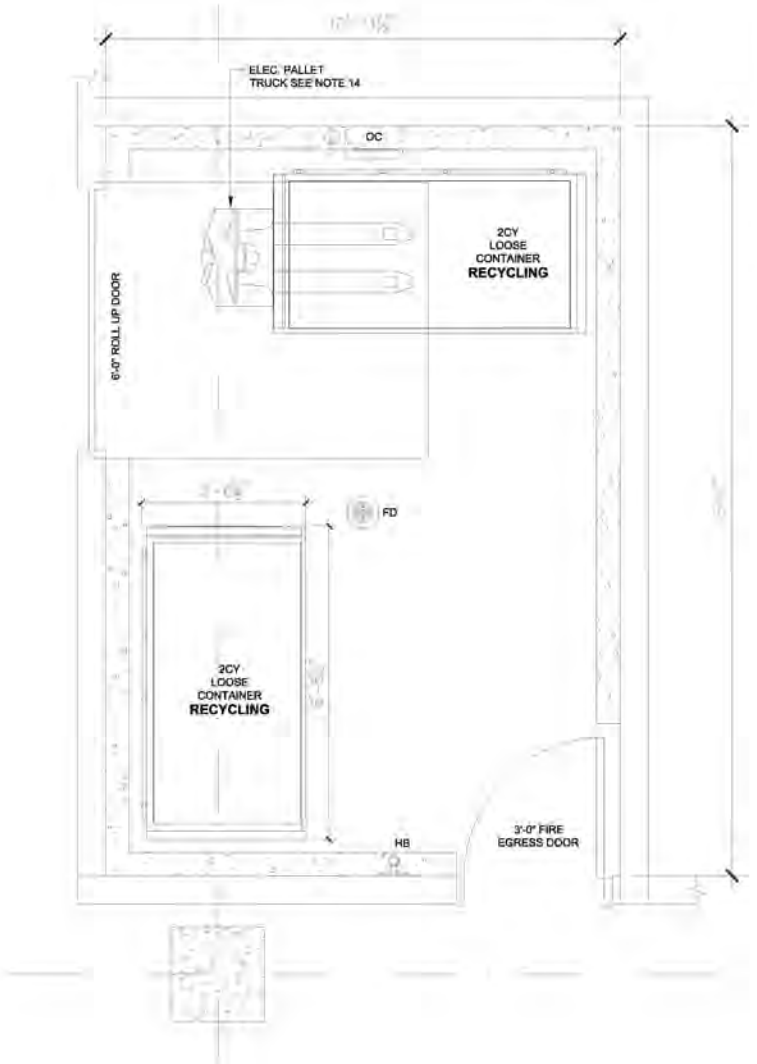
NO. | DATE | ISSUED / REVISION | DRAWN BY

MONROE STREET
PROJECT

RESIDENTIAL
TRASH ROOM PLAN
DRAWING TITLE

PROJECT NO.	
DRAWN	CM
APPROVED	SB
DATE	11/05/21
SCALE	3/16"=1'-0"

DRAWING NO.
TR1.0



COMMERCIAL TRASH COLLECTION ROOM
LEVEL 1

SHEET NOTES:

COMMERCIAL TRASH ROOM

1. FLOOR SHALL BE FINISHED WITH WATERPROOF DECK COATING. FLOOR TO HAVE MINIMAL SLOPE (1° MAX) AND FLOOR DRAIN. FLOOR LEVEL UNDER COMPACTOR.
2. WALLS SHALL BE FINISHED WITH WASHABLE WATERPROOF SURFACE SUCH AS FRP OR HIGH-GLOSS ENAMEL PAINT, 8'-0" AFF.
3. INSTALL WALL PROTECTION: 11-1/4"Hx6"W CONCRETE CURB AT BASE OF ALL NON-CONCRETE WALLS.
4. 6'-0" ROLL UP DOOR AND 3FT EXIT DOOR.
5. OC: ODOR CONTROL UNIT SHALL BE WALL-MOUNTED 60" AFF. REQUIRES 120V 15A SERVICE OUTLETS.
6. HB: HOT AND COLD HOSE BIB SHALL BE WALL-MOUNTED 60" AFF.
7. PROVIDE ELECTRIC PALLET TRUCK FOR TRANSFERRING CONTAINERS. 4000lb CAPACITY; TURNING RADIUS: 45.5". REQUIRES 120V 15A SERVICE OUTLETS.
8. (1) UNDEDICATED 120V 15A SERVICE OUTLET REQUIRED FOR STAFF MAINTENANCE PURPOSE.

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PROJECTED TRASH COLLECTION SCHEDULE / WK
COMMERCIAL

SERVICE	M	T	W	T	F	Sa	Su
WASTE - 2CY LOOSE			1		1		1
RECYCLING - 2CY LOOSE	1			1			1
TOTAL	1	0	1	1	1	0	2

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CONSULTANT

SALVATORE CARUSO
ARCHITECT

LAMB PARTNERS
OWNER / DEVELOPER

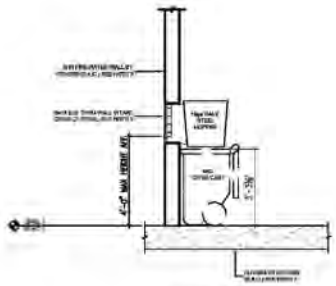
NO. | DATE | ISSUED / REVISION | DRAWN BY

MONROE STREET
PROJECT

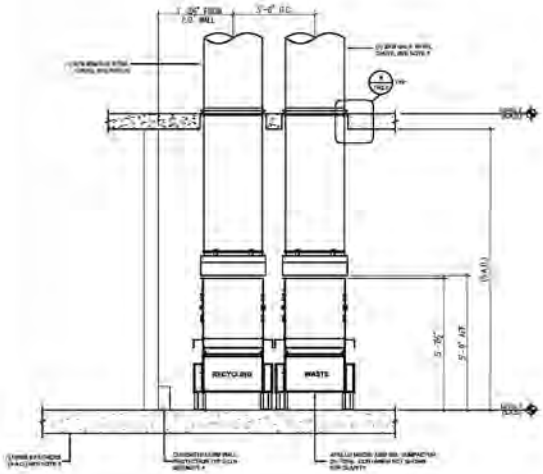
RETAIL TRASH COLLECTION ROOM
DRAWING TITLE

PROJECT NO.	
DRAWN	CM
APPROVED	SB
DATE	11/05/21
SCALE	3/8"=1'-0"

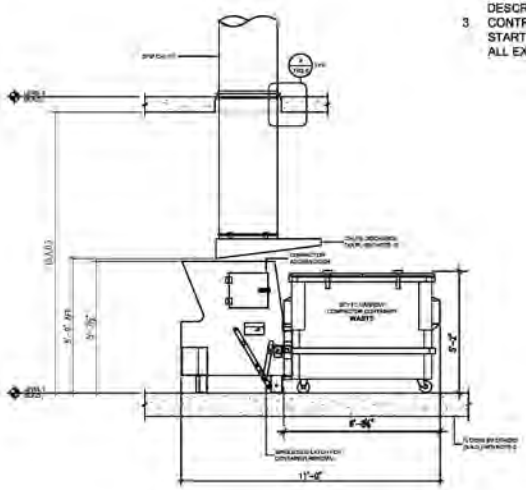
DRAWING NO.
TR1.1



SECTION C-C



SECTION A-A



SECTION B-B

SHEET NOTES.

SECTIONS AT RESIDENTIAL TRASH ROOM. LEVEL 1.

1. TRASH COLLECTION ROOM IS PART OF 2HR FIRE-RATED TRASH CHUTE SHAFT - RESTRICTED ACCESS.
2. FLOOR SHALL BE FINISHED WITH WATERPROOF DECK COATING. FLOOR TO HAVE MINIMAL SLOPE (1" MAX) AND FLOOR DRAIN. FLOOR LEVEL UNDER COMPACTOR.
3. WALLS SHALL BE FINISHED WITH WASHABLE WATERPROOF SURFACE SUCH AS FRP OR HIGH-GLOSS ENAMEL PAINT, 8'-0" AFF.
4. INSTALL WALL PROTECTION: 12"Hx6"W CONCRETE CURB AT BASE OF ALL NON-CONCRETE WALLS. DO NOT INSTALL THE CURB AROUND THE COMPACTOR OR POWER PACKS. STEEL DIAMOND TREAD BACKING ALONG WALLS WHERE INDICATED FOR WALL PROTECTION.
5. ROOM SHALL BE MECHANICALLY VENTILATED WITH (1) CFM/FT PER 2019 CBC.
6. (1) 30"Ø #304 S.S. GRAVITY CHUTE WITH COMPACTOR FOR WASTE. PROVIDE CUSTOM 3CY FL NARROW COMPACTOR CONTAINERS FOR WASTE.
7. (1) 30"Ø GALVANNEAL STEEL GRAVITY CHUTE WITH COMPACTOR FOR RECYCLING. PROVIDE CUSTOM 3CY FL NARROW COMPACTOR CONTAINERS FOR RECYCLING.
8. CHUTES SHALL TERMINATE AT 5'-9" AFF.
9. THRU-WALL INTAKE FOR RESIDENTIAL TRASH AT LEVEL 1. PROVIDE (2) 18x18 SIDE HINGED, ELECTRICALLY INTERLOCKED, AUTOMATIC OPENING DOORS. SEE DETAIL 2/TR2.0.
10. CHUTE DISCHARGE DOOR: TYPE-A, HORIZONTALLY INSULATED SLIDING-STEEL DOOR, HELD OPEN BY 165° F FUSIBLE LINK.

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SECTIONS
AT RESIDENTIAL TRASH ROOM

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CONSULTANT

SALVATORE CARUSO
ARCHITECT

LAMB PARTNERS
OWNER / DEVELOPER

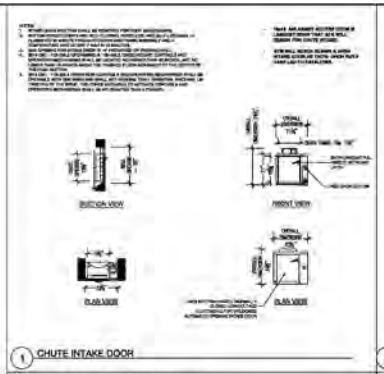
NO.	DATE	ISSUE / REVISION	ISSUED BY

MONROE STREET
PROJECT

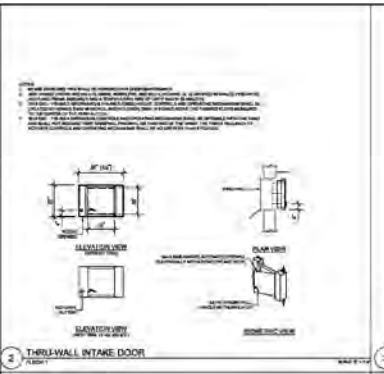
SECTIONS AT
RESIDENTIAL TRASH ROOM
DRAWING TITLE

PROJECT NO.	
DRAWN:	CM
APPROVED:	SB
DATE:	11/05/21
SCALE:	3/16"=1'-0"

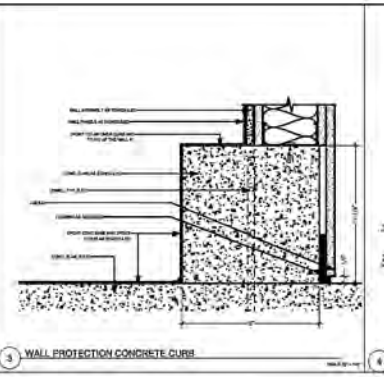
DRAWING NO.
TR1.2



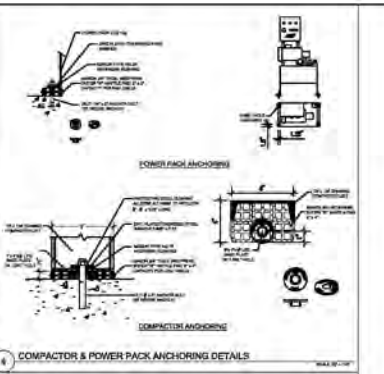
1 CHUTE INTAKE DOOR



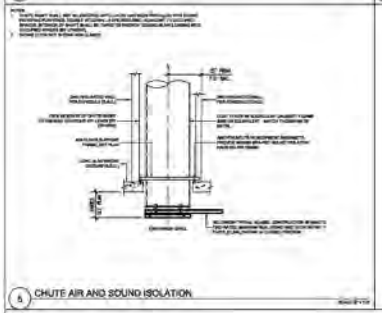
2 THRU-WALL INTAKE DOOR



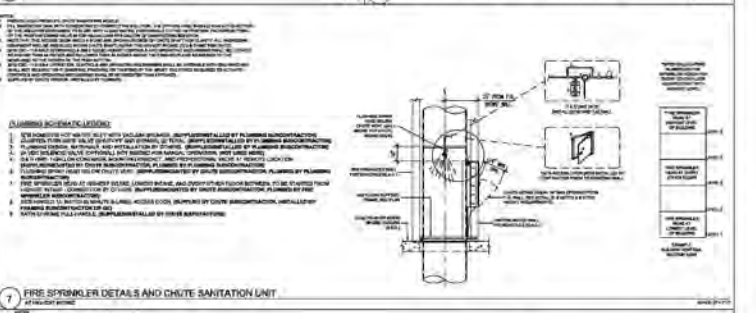
3 WALL PROTECTION CONCRETE CURB



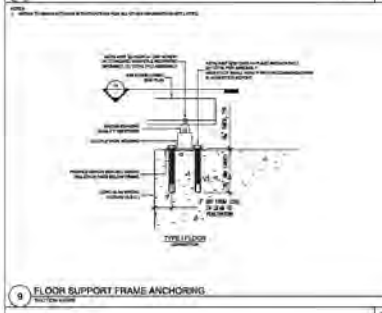
4 COMPACTOR & POWER PACK ANCHORING DETAILS



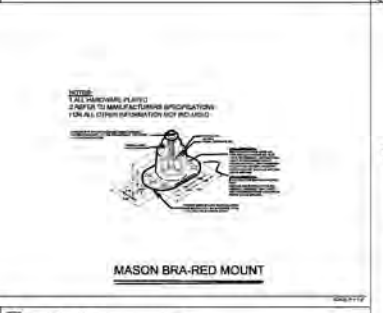
5 CHUTE AIR AND SOUND ISOLATION



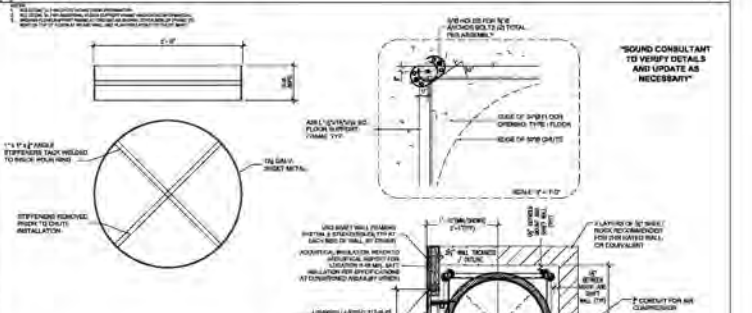
7 FIRE SPRINKLER DETAILS AND CHUTE SANITATION UNIT



9 FLOOR SUPPORT FRAME ANCHORING



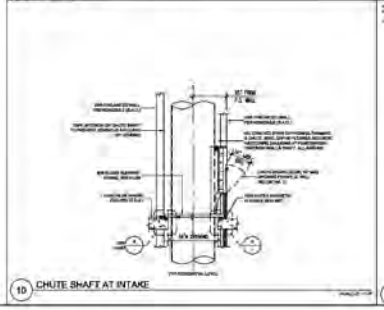
MASON BRA-RED MOUNT



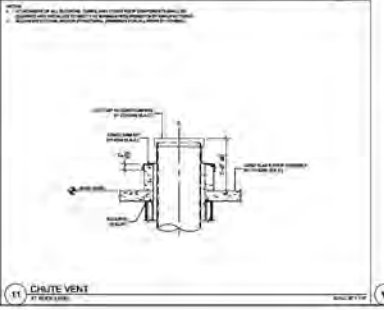
"SOUND CONSULTANT TO VERIFY DETAILS AND UPDATE AS NECESSARY"

DO NOT INSTALL THE FRONT PORTION OF THE WALL UNTIL AFTER CHUTES ARE INSTALLED.

MINIMUM SHAFT DETAILS



10 CHUTE SHAFT AT INTAKE



11 CHUTE VENT

12 FLOOR SUPPORT FRAME ANCHORING

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CONSULTANT

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ARCHITECT

LAMB PARTNERS

OWNER / DEVELOPER

NO.	DATE	ISSUE / REVISION	DRAWN BY

MONROE STREET

PROJECT

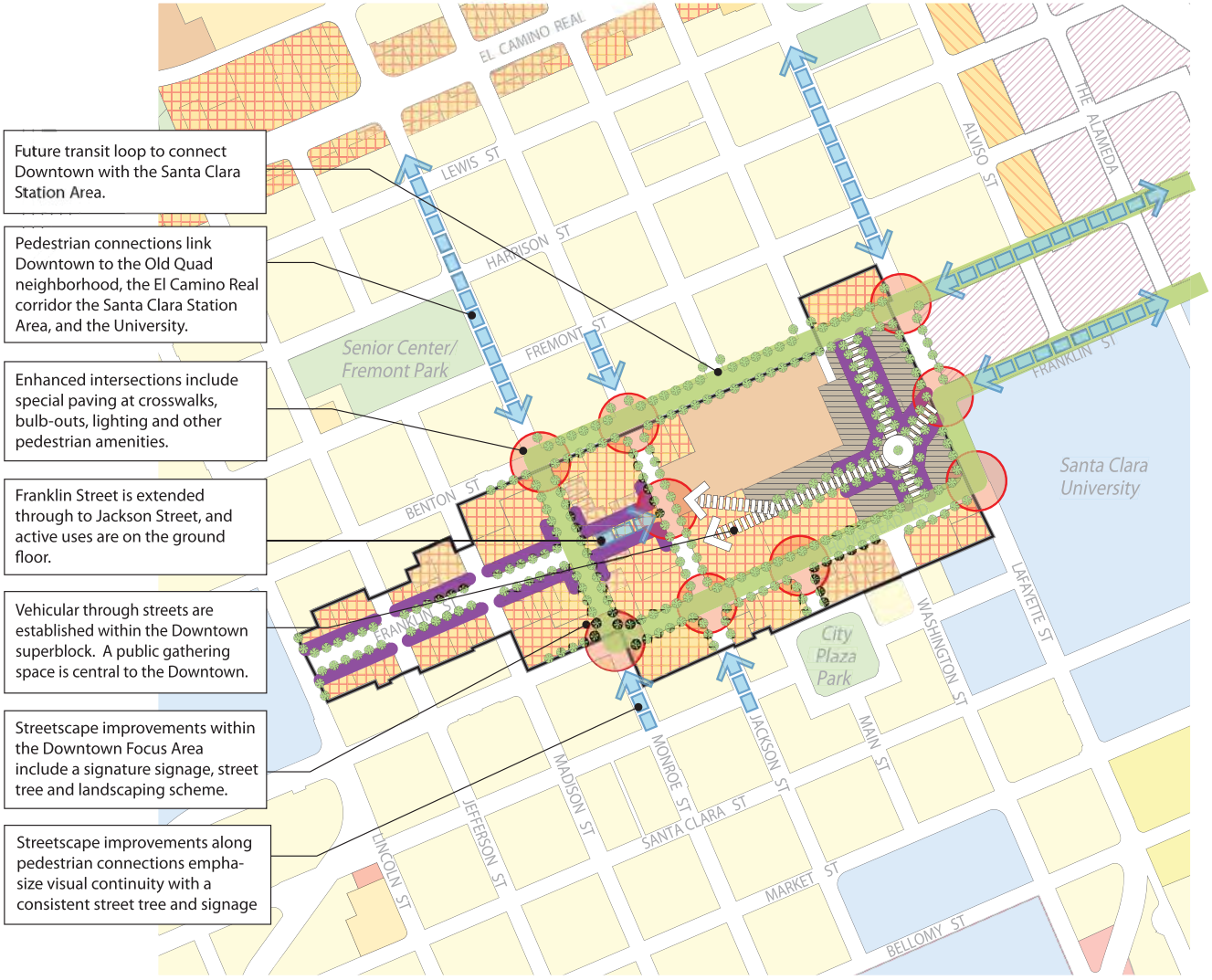
30"Ø CHUTE DETAILS

DRAWING TITLE

PROJECT NO.	DRAWING NO.
DRAWN: CM	TR2.0
APPROVED: SB	
DATE: 11/05/21	
SCALE: AS SHOWN	

Figure 5.4-3

Downtown Focus Area



Legend

Land Uses Within the Focus Area

- High Density Residential
- Community Mixed Use
- Downtown Core

Urban Design Features

- Focus Area Boundary
- Potential Street
- Pedestrian Connection
- Pedestrian Orientation/ Active Street Frontage
- Enhanced Intersection
- Transition Zone
- Signature Streetscape
- Downtown / BART Transit Loop

0 1/8 1/4
MILES

Draft

City of Santa Clara

Meeting Minutes

Historical & Landmarks Commission

06/29/2023	6:00 PM	City Hall Council Chambers

Special Meeting

TO WHOM IT MAY CONCERN:
NOTICE IS HEREBY GIVEN that, pursuant to the provisions of California Government Code §54956 (“The Brown Act”) and Section 708 of the Santa Clara City Charter, the undersigned calls for a Special Meeting of the Historical and Landmarks Commission of the City of Santa Clara, to commence and convene on June 29, 2023, at 6:00 pm for a Special Meeting in the City Hall Council Chambers located in the East Wing of City Hall at 1500 Warburton Avenue, Santa Clara, California, to consider the following matter(s) and to potentially take action with respect to them.

The City of Santa Clara is conducting the Historical and Landmarks Commission meeting in a hybrid manner (in-person and methods for the public to participate remotely)

• Via Zoom:
o https://santaclaraca.zoom.us/j/97233262035 or
o Phone: 1 (669) 900-6833
Webinar ID: 972 3326 2035

Public Comments prior to meeting may be submitted via email to PlanningPublicComment@santaclaraca.gov no later than noon on the day of the meeting. Clearly indicate the project address, meeting body, and meeting date in the email.

PUBLIC PARTICIPATION IN ZOOM WEBINAR:
Please follow the guidelines below when participating in a Zoom Webinar:
- The meeting will be recorded so you must choose 'continue' to accept and stay in the meeting.
- If there is an option to change the phone number to your name when you enter the meeting, please do so as your name will be visible online and will be used to notify you that it is your turn to speak.
- Mute all other audio before speaking. Using multiple devices can cause an audio feedback.
- Use the raise your hand feature in Zoom when you would like to speak on an item and lower when finished speaking. Press *9 to raise your hand if you are calling in by phone only.
- Identify yourself by name before speaking on an item.
- Unmute when called on to speak and mute when done speaking. If there is background noise coming from a participant, they will be muted by the host. Press *6 if you are participating by phone to unmute.
- If you no longer wish to stay in the meeting once your item has been heard, you may leave the meeting.

CALL TO ORDER AND ROLL CALL

Chair Leung called the meeting to order at 6:01 p.m.

Present 5 - Chair Patricia Leung, Commissioner Kathleen Romano, Commissioner Ed Stocks, Vice Chair Ana Vargas-Smith , and Commissioner Yvonne Inciarte

Absent 2 - Commissioner Michael Celso , and Commissioner Amy Kirby

A motion was made by Commissioner Stocks, seconded by Commissioner Vargas-Smith, to excuse Commissioners Kirby and Celso.

Aye: 5 - Chair Leung, Commissioner Romano, Commissioner Stocks, Vice Chair Vargas-Smith, and Commissioner Inciarte

Absent: 2 - Commissioner Celso, and Commissioner Kirby

CONSENT CALENDAR

A motion was made by Commissioner Romano, seconded by Commissioner Vargas-Smith, to approve the Consent Calendar.

Aye: 4 - Chair Leung, Commissioner Romano, Commissioner Stocks, and Vice Chair Vargas-Smith

Excused: 2 - Commissioner Celso, and Commissioner Kirby

Abstained: 1 - Commissioner Inciarte

1.A 23-777 Historical and Landmarks Commission Minutes of May 17, 2023

1.B 23-778 Historical and Landmarks Commission Minutes of June 1, 2023

PUBLIC PRESENTATIONS

GENERAL BUSINESS

23-779 Consideration of the 950 Monroe Street Mixed-Use Project

Public Speakers:

Dave Delozier
Adam Thompson
Robert Fitch
Brian Goldberg
George Haro
Janet Stevenson
Jonathon Evans
Joy Diaz
Stanley Carlson
Noreen Carlson
Steve Ringer
Lou Farria
Quentin Diduck
Michael Cole
Mike
Alicia Guerra
Donna West
Bev Hermack

A motion was made by Commissioner Romano, seconded by Commissioner Stocks, to forward a recommendation of approval of the Minor SPA to the Community Development Director with recommended added conditions as follows:
- Update the Mills Act Contract for 906 Monroe Street with an updated 10-year plan and DPR that include analysis of 1341 Homestead Road.
-While removing the non-historic rear addition at 930 Monroe Street, the applicant should restore any material that is salvageable.

Aye: 4 - Chair Leung, Commissioner Romano, Commissioner Stocks, and Commissioner Inciarte

Excused: 2 - Commissioner Celso, and Commissioner Kirby

Recused: 1 - Vice Chair Vargas-Smith

A motion was made by Commissioner Romano, seconded by Commissioner Inciarte, to recommend denial of the Planned Development Rezoning and Vesting Tentative Subdivision Map to the Planning Commission.

Aye: 4 - Chair Leung, Commissioner Romano, Commissioner Stocks, and Commissioner Inciarte

Excused: 2 - Commissioner Celso, and Commissioner Kirby

Recused: 1 - Vice Chair Vargas-Smith

A motion was made by Commissioner Romano, seconded by Commissioner Stocks, to recommend denial of the Architectural Review for the mixed-use project to the Development Review Hearing Officer. The Commission recommended denial because the townhouses would negatively affect the HRI properties on-site as well as those within 200 feet. The proposed six-story height of the mixed-use building is too tall for the surrounding single-family homes, and it would affect the ebb and flow on Monroe Street.

Aye: 4 - Chair Leung, Commissioner Romano, Commissioner Stocks, and Commissioner Inciarte

Excused: 2 - Commissioner Celso, and Commissioner Kirby

Recused: 1 - Vice Chair Vargas-Smith

The Commission voted to not provide a recommendation on the Environmental Impact Report because the City Attorney advised that response is needed to a late public comment received outside of the CEQA 45-day public comment period.

Aye: 4 - Chair Leung, Commissioner Romano, Commissioner Stocks, and Commissioner Inciarte

Excused: 2 - Commissioner Celso, and Commissioner Kirby

Recused: 1 - Vice Chair Vargas-Smith

STAFF REPORT

1. Berryessa Adobe Maintenance

2. Downtown Post Office History Survey

A motion was made by Commissioner Romano, seconded by Commissioner Vargas-Smith, to request that City Historian and Historical Advisor to the HLC Lorie Garcia to complete the historic survey for the Downtown Post Office.

Aye: 5 - Chair Leung, Commissioner Romano, Commissioner Stocks, Vice Chair Vargas-Smith, and Commissioner Inciarte

Excused: 2 - Commissioner Celso, and Commissioner Kirby

TRAINING AND TRAVEL REQUEST

COMMISSIONERS REPORT

1. Subcommitte Reporting - 20 minutes

2. Board/Committee	Lead/Alternate
Santa Clara Arts and Historic Consortium	Leung / Romano
Historic Preservation Society of Santa Clara	Vargas-Smith / Leung
Old Quad Residents Association	Leung / Romano
Development Review Hearing	Romano / Vargas-Smith
BART/ High Speed Rail/ VTA BRT Committee	Vargas-Smith/ Vacant
Zoning Ordinance Update	Romano / Vacant
El Camino Real Specific Plan Community Advisory Committee	Leung
Downtown Precise Plan	Vargas

ADJOURNMENT

The meeting was adjourned at 11:17 p.m.

A motion was made by Commissioner Vargas-Smith, seconded by Commissioner Inciarte, to adjourn the meeting.

Aye: 5 - Chair Leung, Commissioner Romano, Commissioner Stocks, Vice Chair Vargas-Smith, and Commissioner Inciarte

Absent: 2 - Commissioner Celso, and Commissioner Kirby

MEETING DISCLOSURES

The time limit within which to commence any lawsuit or legal challenge to any quasi-adjudicative decision made by the City is governed by Section 1094.6 of the Code of Civil Procedure, unless a shorter limitation period is specified by any other provision. Under Section 1094.6, any lawsuit or legal challenge to any quasi-adjudicative decision made by the City must be filed no later than the 90th day following the date on which such decision becomes final. Any lawsuit or legal challenge, which is not filed within that 90-day period, will be barred. If a person wishes to challenge the nature of the above section in court, they may be limited to raising only those issues they or someone else raised at the meeting described in this notice, or in written correspondence delivered to the City of Santa Clara, at or prior to the meeting. In addition, judicial challenge may be limited or barred where the interested party has not sought and exhausted all available administrative remedies.

If a member of the public submits a speaker card for any agenda items, their name will appear in the Minutes. If no speaker card is submitted, the Minutes will reflect "Public Speaker."

In accordance with the requirements of Title II of the Americans with Disabilities Act of 1990 ("ADA"), the City of Santa Clara will not discriminate against qualified individuals with disabilities on the basis of disability in its services, programs, or activities, and will ensure that all existing facilities will be made accessible to the maximum extent feasible. The City of Santa Clara will generally, upon request, provide appropriate aids and services leading to effective communication for qualified persons with disabilities including those with speech, hearing, or vision impairments so they can participate equally in the City's programs, services, and activities. The City of Santa Clara will make all reasonable modifications to policies and programs to ensure that people with disabilities have an equal opportunity to enjoy all of its programs, services, and activities.

Agendas and other written materials distributed during a public meeting that are public record will be made available by the City in an appropriate alternative format. Contact the City Clerk's Office at 1 408-615-2220 with your request for an alternative format copy of the agenda or other written materials.

Individuals who require an auxiliary aid or service for effective communication, or any other disability-related modification of policies or procedures, or other accommodation, in order to participate in a program, service, or activity of the City of Santa Clara, should contact the City's ADA Coordinator at 408-615-3000 as soon as possible but no later than 48 hours before the scheduled event.

23-779 Agenda Date: 6/29/2023

REPORT TO HISTORICAL AND LANDMARKS COMMISSION

SUBJECT
Consideration of the 950 Monroe Street Mixed-Use Project

BACKGROUND
This is a historical review of the proposed 950 Monroe Street Mixed-Use Project to evaluate the impacts of the project on the existing historic structures at 906 Monroe Street and 930 Monroe Street. The Historical and Landmark Commission's (HLC) recommendation will be forwarded to the Planning Commission for review and recommendation and then to the City Council for consideration. The proposed project was previously agendized for the June 1, 2023 HLC meeting, but was not heard due to a lack of quorum for the item.

DISCUSSION
The proposed project consists of a Rezoning, General Plan Amendment and Vesting Tentative Subdivision Map for the demolition of the existing retail structure at 950 Monroe Street and construction of a new residential complex including 50 condominium units and four townhouses with general commercial retail space on the ground floor. The proposed condo structure will include one basement floor and six stories above grade. The proposed townhouses are two stories in height.

The project site includes the Stick/Eastlake Victorian at 906 Monroe Street, Dutch Colonial Revival residence at 930 Monroe Street, and a non-listed residence at 1341 Homestead Road, all of which are to remain. Both 906 and 930 Monroe Streets are designated resources on the City's Historical and Resource Inventory (HRI). 906 Monroe Street and 1341 Homestead Road are currently situated on the same lot.

Minor Significant Property Alteration (SPA) Permit
The project includes a Minor SPA Permit for modifications to the two listed resources at 906 and 930 Monroe Street. The scope of work listed below does not include alterations to character defining features of the listed resources and is considered a Minor SPA under the City's Historical Preservation Ordinance. A Minor SPA would typically be reviewed at staff level; however, this is referred to the HLC as part of the overall consideration of the mixed-use project.

906 Monroe Street (Mills Act) / 1341 Homestead Road (Not listed on the HRI)
- Demolition of an existing detached modern shed structure
- Construction of a new one-car garage
- Landscaping in the front area of 1341 Homestead Road

930 Monroe Street (Listed on the HRI)
- Demolition of the existing detached garage (constructed in 1971)

- Demolition of the flat-roofed rear addition to the residence (constructed circa 1960)
- Construction of a new two-car garage

On December 7, 2022, Robert R. Cartier from Archaeologist Resource Management prepared a Secretary of Interior Standards (SIS) evaluation of the proposed project (Attachments 2 and 3). The assessment report reviews the proposed modification to the two historical properties for consistency with the 10 Secretary of Interior Standards for Rehabilitation. The evaluation finds that the proposed project is consistent with the Secretary of Interior Standards for Rehabilitation, in that the two historical resources would remain in place and there is no alteration to the character defining features. Removal of the accessory structures and replacement with new garages would not impact the historical resources.

Rezoning and Vesting Tentative Subdivision Map

The project proposes to subdivide three existing parcels into two single-family parcels and one mixed-use parcel with 50 condominium units, four townhouses and one detached single-family dwelling unit. Two of the historical lots at 906 and 930 Monroe would be reduced in size but will remain as two separate single-family parcels. The residential structure at 1341 Homestead Road would be combined with the new mixed-use parcel to create access for the new townhouses.

The reduction in parcel sizes for 906 and 930 Monroe Street would require a rezoning to Planned Development (PD) for the creation of new non-conforming single-family lot sizes. Current and proposed rezoning is summarized below.

906 Monroe Street
- Currently zoned HT - Historical Combining Zoning District
- Rezone to PD for reduced lot size for single-family lot
- 1341 Homestead Road residential structure will be excluded from the proposed parcel

930 Monroe Street
- Currently zoned OG - General Office Zoning District
- Rezone to PD for reduced lot size for single-family lot

940-950 Monroe Street
- Currently zoned Community Commercial
- Rezone to PD for development standards as proposed in the development plan
- 1341 Homestead Road will be combined with the new mixed-use parcel and be rezoned to PD

As the project proposal includes a rezoning of two HRI listed properties, staff is referring to the HLC for recommendation to City Council.

Design Review

The project area is a mix of modern and classical architectural styles and while located in the Old Quad neighborhood, there is no single defining architectural style. The design of the proposed mixed-use building is of a mix of architectural styles to provide a downtown look and feel. The building immediately adjacent to the residences at 906 and 930 Monroe Street is a brick building with a garage entrance on the ground floor, two residential stories above, and a roof-top amenity

space.

The proposed project design has been revised since its original submittal to reduce the structure's height abutting the three existing single-family residential structures that are remaining on the site. The current proposal includes four, two-story townhouses at a maximum height of 28 feet located to the rear of the single-family residential structures and a mixed-use building located adjacent to the historic houses to the north that starts at approximately 41 feet in height and increases in height as it moves away from the historic houses to 84 feet at the corner of Monroe and Franklin Streets. The historic houses at 906 and 930 Monroe Street are one and a half stories, approximately 28 feet in height. The height of the mixed-use building adjacent to the historic houses is three-stories (38 feet in height). The proposed mixed-use building has a five-foot setback from the property line adjacent to the historic house. This setback and building height do not provide as sensitive of a transition between the mixed-use building and the historic houses. A two-story structure at this location would be more appropriate, then transitioning from there to three stories and above, or providing a larger building setback from the historic house could accomplish better sensitivity. The project is requesting to rezone to Planned Development to allow for the height and setback as proposed.

Conclusion

The SIS evaluation finds that the proposed project is consistent with the Secretary of Interior Standards for Rehabilitation and would have an insignificant impact on the existing resources at 906 and 930 Monroe Street. The project's varying architectural style would portray a look and feel associated to a downtown mixed-use building. In regard to height, the proposed height of the immediate structure to the historic resources could be designed in a more sensitive manner with a larger setback or a reduction in adjacent building height to two stories, which would improve the transition from the historic single-family uses to the proposed project.

Rezoning of the entire project site to Planned Development would allow for the unique configuration of the proposed project as shown on the development plan. Both historical properties will remain in place and future alteration will be subject to the City's Historic Preservation Ordinance.

With the recommendation of the Historical and Landmarks Commission, the proposed project would go before the Planning Commission for recommendation and City Council for consideration of the final land use decision on Rezoning, General Plan Amendment, and Vesting Tentative Subdivision Map. Should the development receive approval from City Council, the development would be subject to the City's Architectural Review process. Lastly, the Minor SPA would be forwarded to the Director of Community Development for approval.

ENVIRONMENTAL REVIEW

A Draft Environmental Impact Report (DEIR) was prepared and circulated for public and agency review in accordance with California Environmental Quality Act (CEQA) requirements. The DEIR identified potentially significant impacts with project development and mitigation measures specified in the EIR that would reduce impacts to less than significant.

Cultural Resources

The EIR concludes that the proposed project would not cause a substantially adverse change in the significance of a historical resource. The project proposes to retain the historical resources in the same location. The significance of the resources is not linked to the surrounding structures and the proposed development would not alter the character-defining features of these historic

structures. Therefore, the proposed development project would not result in a substantial adverse change in the significance of these resources as a result of the proposed development.

CEQA documents are available on the City's CEQA webpage: <https://www.santaclaraca.gov/Home/Components/BusinessDirectory/BusinessDirectory/422/3649>

PUBLIC CONTACT

On June 15, 2023, a notice of public hearing of this item was posted in three conspicuous locations within 300 feet of the project site and on June 15, 2023 was mailed to property owners within 1,000 feet of the project site. Public comment emails received for the project are included as Attachment 5.

RECOMMENDATION

Minor SPA

Recommend the Historical and Landmarks Commission find that, based upon the analysis and findings of the historical evaluation, the Commission forward a recommendation of approval of the Minor SPA to the Community Development Director.

Rezoning

Recommend that the Historical and Landmarks Commission review the Rezoning and Vesting Tentative Map and provide a recommendation to the City Council.

Design Review

Recommend that the Historical and Landmarks Commission review the Architectural Review for the mixed-use project and provide a recommendation to the Development Review Hearing Officer.

CEQA Review

Recommend that the Historical and Landmarks Commission review the EIR and provide a recommendation to the City Council.

Prepared by: Steve Le, Associate Planner
Reviewed by: Rebecca Bustos, Principal Planner
Approved by: Lesley Xavier, Planning Manager

ATTACHMENTS

1. 950 Monroe Mixed-use Project SIS Evaluation
2. DPR Survey for 906 Monroe Street
3. DPR Survey for 930 Monroe Street
4. Development Plan
5. Public Comments

Archaeological Resource Management

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December 7, 2022

Attn: Mr. Randy Lamb & Ms. Lisa Lamb
Lamb Partners, LLC
535 Middlefield Road, Suite 190
Menlo Park, CA 94025
C/O: Salvatore Caruso Design Corporation

RE: HISTORICAL ANALYSIS OF THE PROPOSED PROJECT AT 950 MONROE STREET IN THE CITY OF SANTA CLARA

Dear Mr. & Ms. Lamb;

This historical analysis of the proposed project at 950 Monroe Street has been prepared on behalf of Mr. Randy Lamb and Ms. Lisa Lamb of Lamb Partners, LLC. This assessment evaluated the impacts of the proposed project on the structures at 930 Monroe Street, 906 Monroe Street, and 1341 Homestead Road using the *Secretary of the Interior's Standards for the Treatment of Historic Properties*. The current proposed project consists of demolition of the existing small retail structure at 950 Monroe Street (APN 269-20-086) and the construction of a new residential complex including fifty condos and four town homes with general retail/cafe on the ground floor.

Three existing residences are located within the project footprint and will be impacted by the proposed project. These include the Dutch Colonial Revival residence at 930 Monroe Street constructed in 1905 (APN 269-20-087), the Stick/Eastlake Victorian residence at 906 Monroe Street constructed in 1898, and the small Spanish Colonial Revival residence at 1341 Homestead Road constructed circa 1920 (both on APN 269-20-095).

The structures at 930 Monroe Street and 906 Monroe Street are currently listed in the City of Santa Clara Historic Preservation and Resource Inventory. In addition, 906 Monroe Street has a Mills Act agreement with the City of Santa Clara. The structure at 1341 Homestead Road is not currently listed in the City Inventory. None of the structures are listed in the California Register of Historic Resources (CRHR) or the National Register of Historic Places (NRHP).

Project Description

Using the *Secretary of the Interior's Standards for the Treatment of Historic Properties* (*Standards*), the proposed treatment approach would be classified as rehabilitation. As noted above, the proposed project consists of the demolition of the existing retail structure at 950 Monroe Street and construction of a new residential complex including fifty condos and four town homes with general retail/cafe on the ground floor. The total lot area is 38,180 SF (08.87

acres). The proposed condo structure will include one basement floor and six stories above grade. The proposed town homes are two stories in height. The project as currently proposed will include minor impacts to the three existing residential structures within the project footprint including:

930 Monroe Street

- Demolition of the existing detached garage (constructed 1971)
- Demolition of the flat-roofed rear addition to the residence (constructed circa 1960)
- Construction of a new two-car garage

906 Monroe Street/1341 Homestead Road

- Demolition of an existing detached modern pre-fab shed structure
- Construction of a new one-car garage
- Landscaping in the front area of 1341 Homestead Road

Design drawings by Salvatore Caruso Design Corporation dated October 5, 2022 were reviewed as part of the preparation of this report.

Historic Context

The subject properties make up a portion of Lot 3, Block 1 South, Range 4 West as shown on the "Map of Lots and Sublots of Santa Clara, Santa Clara County, California" from July of 1866 (Volume B of Maps, Page 103).

930 Monroe Street

Based upon County of Santa Clara Appraiser's property records, the subject structure was constructed in 1905. The earliest known resident of the home was Dora T. Gibson (widow of Marvin Gibson), who is listed at this address in 1907 (Polk Directory). Dora was listed at 930 Monroe Street in 1920. By 1940, the property was the home of Clarence and Marjorie Bjorlie, who is listed at this address in the U.S. Census of that year. Based on City of Santa Clara Building Permit #1959-17493, by 1959 the home was owned by Donald R. Von Raesfeld Jr., and Jocyline M. Von Raesfeld. Donald Von Raesfeld, Jr. is the son of Donald Von Rasfeld (Senior), who served as City Manager of Santa Clara from 1960 to 1985, and a City Council member from 1988 to 1992. Donald Jr. was a long time driver for the Valley Transit Authority (VTA). He also served on the Board of Directors and as Membership Chairman of the San Jose Chapter of the Experimental Aircraft Association (EAA). The Von Raesfelds' owned the property until its recent purchase by Lamb Partners, LLC.

906 Monroe Street/1341 Homestead Road

Based on visual evaluation and available documentation, the residence at 906 Monroe Street was originally constructed in 1898. The earliest known resident of the home was Dora Brook, who owned the property until December 13, 1919, when it was granted to Rosa Lukanitsch (Book 502 of Deeds, Page 220). The secondary residence at 1341 Homestead Road appears to have been

constructed around this period (circa 1920). On August 26, 1924 the property passed via gift deed to Alfred Lukanitsch (Book 344 OR, Page 122). Alfred, along with his wife Annie Lukanitsch, owned the property until April 4, 1974, when it was transferred to Kenneth and Elaine Marie Gift, as trustees of the "Alfred and Annie Lukanitsch 1974 Trust" (Book A858 OR, Page 131). On May 6, 1977 Kenneth and Elaine Marie Gift quitclaimed the property to Elaine Marie Gift (Book C968 OR, Page 320). On November 1, 1983 the property was granted to Michael Kohl (Book 1030 OR, Page 103). On January 24, 2014 the property was passed to Michael T. Kohl and Mary D. Martin (Assessor's Property Record #22504294). On February 12, 2019 the property was granted to Lamb Partners LLC (Assessor's Property Record #24115588). On August 20, 2021 the property was passed to LP Monroe Street LLC, who are the current listed owners.

Period of Significance

For purposes of historic listing, the period of significance for the structure at 930 Monroe Street spans from its original construction in 1905 to 1945. Alterations made to the structure and property after this time include the existing flat-roofed rear addition (circa 1960) as well as the detached garage (originally constructed 1959, the garage burned down in 1970 and was reconstructed in 1971. These alterations made after 1945 were less in keeping with the original architectural style and materials of the structure, and are non-significant.

The period of significance for the structures at 906 Monroe Street/1341 Homestead Road spans from the construction of 906 Monroe Street circa 1898 to 1945. Additions to the property after this period include the erection of the modern pre-fab shed structure to the rear of 906 Monroe Street. These alterations made after 1945 were less in keeping with the original architectural style and materials of the structure, and are non-significant.

Physical Description

Site

The subject area is located at the northwest corner of the intersection of Homestead Road and Monroe Street, within the historic Old Quad area of the City of Santa Clara. The proposed project footprint includes parcels APN 269-20-086, 269-20-087, and 269-20-095. The surrounding neighborhood is mixed-use, with a number of both commercial and residential properties, many of which are broadly chronologically and stylistically compatible with the existing residential properties within the proposed project footprint.

Construction Chronology

The following section outlines the construction chronology of the property. The dates for modifications are based upon visual evaluation and other available documentation including building permits and County of Santa Clara Appraiser's Property Records.

- 1866: Original layout of the lots and sub-lots of the City of Santa Clara
- 1898: Construction of the residence at 906 Monroe Street
- 1905: Construction of the residence at 930 Monroe Street

- C. 1920: Construction of the residence at 1341 Homestead Road
- 1941: Construction of the retail structure at 950 Monroe Street
- 1959: Construction of the rear addition at 930 Monroe Street
- 1959: Construction of the original detached garage at 930 Monroe Street
- 1970: Destruction of the original detached garage at 930 Monroe Street by fire
- 1971: Construction of the existing detached garage at 930 Monroe Street

Additional modifications and remodels have been made to the interior of the structures, however they do not appear to have had a significant impact on the historic character of the structures as a whole.

Character-defining Features

930 Monroe Street

Constructed in 1905, the structure at 930 Monroe Street is an example of the Dutch Colonial Revival Style. The historic character-defining features of the structure include:

1. The cross-gambrel roof surfaced with wooden shingles
2. The broad and enclosed eaves with boxed rafters
3. The full-length raised front porch supported by cylindrical classical columns and a turned spindle balustrade.
4. The asymmetrically placed bay windows
5. The double-hung sash wooden framed fenestration

906 Monroe Street

Constructed in 1898, the structure at 906 Monroe Street is an example of the Stick/Eastlake Victorian style. The historic character-defining features of the structure include:

1. The steeply pitched hipped roof with asymmetrical cross-gables
2. The narrow and enclosed eaves with boxed rafters
3. The half-length raised front porch supported by turned spindle-work columns.
4. The elaborated bay window along Homestead Road
5. Turned spindle-work brackets and detailing at corners and below the eaves.

1341 Homestead Road

Constructed circa 1920, the structure at 1341 Homestead Road is a modest example of the Spanish Colonial Revival Style. The historic character-defining features of the structure include:

1. The low horizontal profile
2. The shallow-pitched side-gabled roof surfaced with Spanish roof tiles
3. The asymmetrical front facade with large arched window.
4. The small, centrally placed entry porch.
5. The decorative circular vents below the gables
6. The stucco wall cladding

Evaluation of Significance

National Register Significance

The National Register of Historic Places was first established in 1966, with major revisions in 1976. The register is set forth in 36 CFR 60 which establishes the responsibilities of the State Historic Preservation Officers (SHPO), standards for their staffs and review boards, and describes the statewide survey and planning process for historic preservation. Within this regulation guidelines are set forth concerning the National Register of Historic Places (36 CFR 60.6). In addition, further regulations are found in 36 CFR 63-66, 800, and Bulletin 15 which define procedures for determination of eligibility, identification of historic properties, recovery, reporting, and protection procedures. The National Register of Historic Places was established to recognize resources associated with the accomplishments of all peoples who have contributed to the country's history and heritage. Guidelines were designed for Federal and State agencies in nominating cultural resources to the National Register. These guidelines are based upon integrity and significance of the resource. Integrity applies to specific items such as location, design, setting, materials, workmanship, feeling, and association. Quality of significance in American history, architecture, archaeology, engineering and culture is present in resources that possess integrity of location, design, setting, materials, workmanship, feeling, and association, and meet at least one of the following criteria:

a. that are associated with events that have made a significant contribution to broad patterns of our history;
b. that are associated with the lives of persons significant in our past;
c. that embody distinctive characteristics of type, period, or method of construction, or that represent the work of master, or that possess high artistic values, or that represent a significant and distinguishable entity whose components may lack individual distinction;
1. that have yielded, or are likely to yield, information important in prehistory or history.

Integrity is defined in Bulletin 15: How to Apply the National Register Criteria for Evaluation, (U.S. Department of the Interior, National Park Service 1982) as:

> the authenticity of a property's historic identity, evidenced by the survival of physical characteristics that existed during the property's historic or prehistoric period. If a property retains the physical characteristics it possessed in the past then it has the capacity to convey association with historical patterns or persons, architectural or engineering design and technology, or information about a culture or peoples.

There are also seven aspects of integrity which are used. These aspects are:

1. location
2. design
3. setting
4. materials
5. workmanship
6. feeling
7. association

None of the structures within the subject area are currently listed in the National Register of Historic Places, in addition, none appear potentially eligible for listing in this register.

930 Monroe Street

The structure at 930 Monroe Street is not associated with events that have made a significant contribution to the broad patterns of history (NRHP Criterion A): the structure is not associated with persons of local, state, or national historic significance, thus the structure does not appear to be eligible for inclusion in the National Register under association with significant persons (NRHP Criterion B). The home is a good example of the Dutch Colonial Revival style of architecture, however it does not appear to be a significant enough example to be eligible for listing under NRHP Criterion C. The structure is not likely to yield significant historic information and thus is not potentially eligible for inclusion under NRHP Criterion D.

906 Monroe Street

The structure at 906 Monroe Street is not associated with events that have made a significant contribution to the broad patterns of history (NRHP Criterion A): the structure is not associated with persons of local, state, or national historic significance, thus the structure does not appear to be eligible for inclusion in the National Register under association with significant persons (NRHP Criterion B). The home is a good example of the Stick/Eastlake Victorian style of architecture, however it does not appear to be a significant enough example to be eligible for listing under NRHP Criterion C. The structure is not likely to yield significant historic information and thus is not potentially eligible for inclusion under NRHP Criterion D.

1341 Homestead Road

The structure at 1341 Homestead Road is not associated with events that have made a significant contribution to the broad patterns of history (NRHP Criterion A): the structure is not associated with persons of local, state, or national historic significance, thus the structure does not appear to be eligible for inclusion in the National Register under association with significant persons (NRHP Criterion B). The home is a modest example of the Spanish Colonial Revival style of architecture, however it does not appear to be a significant enough example to be eligible for listing under NRHP Criterion C. The structure is not likely to yield significant historic information and thus is not potentially eligible for inclusion under NRHP Criterion D.

California Register Significance

A cultural resource is considered "significant" if it qualifies as eligible for listing in the California Register of Historic Resources (CRHR). Properties that are eligible for listing in the CRHR must meet one or more of the following criteria:

- Association with events that have made a significant contribution to the broad patterns of local or regional history or the cultural heritage of California or the United States;
2. Association with the lives of persons important to local, California, or national history;
3. Embodying the distinctive characteristics of a type, period, region, or method of construction, or representing the work of a master, or possessing high artistic values; or
4. Has yielded, or has the potential to yield, information important to the prehistory or history of the local area, California, or the nation.

A property may be automatically listed in the CRHR if it is formally determined eligible for the National Register of Historic Places. Properties that are formally determined eligible for the NRHP are those that are designated as such through one of the federal preservation programs administered by the California Office of Historic Preservation (i.e., the National Register, Tax Certification, and Section 106 review of federal undertakings).

The CRHR interprets the integrity of a cultural resource based upon its physical authenticity. An historic cultural resource must retain its historic character or appearance and thus be recognizable as an historic resource. Integrity is evaluated by examining the subject's location, design, setting, materials, workmanship, feeling, and association. If the subject has retained these qualities, it may be said to have integrity. It is possible that a cultural resource may not retain sufficient integrity to be listed in the National Register of Historic Places yet still be eligible for listing in the CRHR. If a cultural resource retains the potential to convey significant historical/scientific data, it may be said to retain sufficient integrity for potential listing in the CRHR.

930 Monroe Street

The structure at 930 Monroe Street is not currently listed on the California Register of Historical Resources. In addition, the structure does not appear to qualify as potentially eligible under any of the criteria listed above. The home is not associated with any known significant historical events, thus it does not appear to qualify as potentially eligible under criterion 1. No historically significant persons appear to have been associated with the property, thus it does not appear to qualify as potentially eligible under criterion 2. Although the home is an example of the Dutch Colonial Revival style, is not an exceptional or unusual example of this style. Thus it does not appear to qualify as potentially eligible under criterion 3. In addition, the structure does not appear to have the potential to yield significant historical information, and thus does not appear eligible under criterion 4.

906 Monroe Street

The structure at 906 Monroe Street is not currently listed on the California Register of Historical Resources. However, it does appear to qualify as potentially eligible for inclusion in this Register. The home is not associated with any known significant historical events, thus it does not appear to qualify as potentially eligible under criterion 1. No historically significant persons appear to have been associated with the property, thus it does not appear to qualify as potentially eligible under criterion 2. The home is a good example of the Stick/Eastlake Victorian style of architecture. Thus it appears to qualify as potentially eligible under criterion 3. In addition, the structure does not appear to have the potential to yield significant historical information, and thus does not appear eligible under criterion 4.

Thus the structure at 906 Monroe Street is potentially eligible for inclusion in the CRHR under criteria 3.

1341 Homestead Road

The structure at 1341 Homestead Road is not currently listed on the California Register of Historical Resources. In addition, the structure does not appear to qualify as potentially eligible under any of the criteria listed above. The home is not associated with any known significant historical events, thus it does not appear to qualify as potentially eligible under criterion 1. No historically significant persons appear to have been associated with the property, thus it does not appear to qualify as potentially eligible under criterion 2. Although the home is a modest example of the Spanish Colonial Revival style, is not an exceptional or unusual example of this style. Thus it does not appear to qualify as potentially eligible under criterion 3. In addition, the structure does not appear to have the potential to yield significant historical information, and thus does not appear eligible under criterion 4.

City of Santa Clara Historic Preservation and Resource Inventory

The Criteria for Local Significance were adopted on April 20, 2004, by the City of Santa Clara City Council.

Qualified Historic Resource
Any building, site, or property in the City that is 50 years old or older and meets certain criteria of architectural, cultural, historical, geographical or archeological significance is potentially eligible.

Criterion for Historical or Cultural Significance
To be historically or culturally significant, a property must meet at least one of the following criterion:

- The site, building or property has character, interest, integrity and reflects the heritage and cultural development of the city, region, state, or nation.
- The property is associated with a historical event.
- The property is associated with an important individual or group who contributed in a significant way to the political, social and/or cultural life of the community.

• The property is associated with a significant industrial, institutional, commercial, agricultural, or transportation activity.
• A building's direct association with broad patterns of local area history, including development and settlement patterns, early or important transportation routes or social, political, or economic trends and activities. Included is the recognition of urban street pattern and infrastructure.
• A notable historical relationship between a site, building, or property's site and its immediate environment, including original native trees, topographical features, outbuildings or agricultural setting.

Criterion for Architectural Significance
To be architecturally significant, a property must meet at least one of the following criterion:

1. The property characterizes an architectural style associated with a particular era and/or ethnic group.
2. The property is identified with a particular architect, master builder or craftsman.
3. The property is architecturally unique or innovative.
4. The property has a strong or unique relationship to other areas potentially eligible for preservation because of architectural significance.
5. The property has a visual symbolic meaning or appeal for the community.
6. A building's unique or uncommon building materials, or its historically early or innovative method of construction or assembly.
7. A building's notable or special attributes of an aesthetic or functional nature. These may include massing, proportion, materials, details, fenestration, ornamentation, artwork or functional layout.

930 Monroe Street

The property at 930 Monroe Street is currently listed in the City of Santa Clara Historic Preservation and Resource Inventory. Based upon the results of this evaluation, the residence appears to meet the criteria for Historical and Cultural Significance due to its association with broad patterns of residential development within the City of Santa Clara. It also appears to meet criteria for Architectural Significance including Criterion 1 as an example of early 20th Century Colonial Revival architecture as well as Criterion 7; its cross-gambrel roof is an uncommon feature of this style of architecture. Gambrel roofs are present in only approximately 10% of colonial revival homes, forming a sub-type known as Dutch Colonial Revival. The cross-gambrel roof configuration was a popular pattern book design from approximately 1905 to 1915 (McAlester 1997), but is rare within the local context.

906 Monroe Street

The property at 906 Monroe Street is currently listed in the City of Santa Clara Historic Preservation and Resource Inventory. Based upon the results of this evaluation, the residence appears to meet the criteria for Historical and Cultural Significance due to its association with broad patterns of residential development within the City of Santa Clara. It also appears to meet criteria for Architectural Significance including Criterion 1 as an example of late 19th Century Stick/Eastlake Victorian architecture.

1341 Homestead Road

The property at 1341 Homestead Road is not currently individually listed in the City of Santa Clara Historic Preservation and Resource Inventory. However, as a secondary residence on the same parcel as 906 Monroe Street described above, it contributes to the historic character of the property as a whole, adding an early 20th Century element to the late 19th Century primary residence.

Evaluation of Historic Integrity

930 Monroe Street

The residence at 930 Monroe Street has been somewhat modified since its original construction in 1905. However, these modifications do not constitute a significant impact to the integrity of the resource (i.e. the structure retains sufficient integrity to be eligible for inclusion in the local historic resource inventory under multiple criteria).

The seven aspects of integrity for the property are:

- *Setting:* The structure at 930 Monroe Street retains its setting within the historic Old Quad area of the City of Santa Clara, which retains much of its historic character, including many structures constructed both prior to and roughly contemporaneous with the construction of the residence at 930 Monroe Street, giving it integrity of setting.
- *Location:* The structure remains in its original location as it has not been moved, giving it integrity of location.
- *Design:* Although some modifications have been made to the structure, the residence at 930 Monroe Street retains many of its original character defining Features (as described above), and retains its integrity of workmanship.
- *Materials:* The majority of the modifications and additions to the residence at 930 Monroe Street were constructed with materials similar to those utilized in the original construction. Thus the structure retains its integrity of materials.
- *Feeling:* The modifications made to the structure do not mask its identity as an early 20th Century Dutch Colonial Revival residence, thus the structure retains integrity of feeling.
- *Association:* Despite some modifications, the structure is recognizably the same residence as occupied by its earliest owners and thus retains its integrity of association.

The structure at 930 Monroe Street has undergone minor modifications to its exterior throughout its history. However, as described above, the structure retains its historic integrity under all seven of the aspects of integrity as outlined in National Register Bulletin 15: setting, location, design, materials, feeling, and association.

906 Monroe Street

The residence at 906 Monroe Street has been somewhat modified since its original construction in 1898. However, these modifications do not constitute a significant impact to the integrity of the resource (i.e. the structure retains sufficient integrity to be eligible for inclusion in the local historic resource inventory under multiple criteria) as well as the CRHR.

The seven aspects of integrity for the property are:

- *Setting:* The structure at 906 Monroe Street retains its setting within the historic Old Quad area of the City of Santa Clara, which retains much of its historic character, including many structures constructed both prior to and roughly contemporaneous with the construction of the residence at 906 Monroe Street, giving it integrity of setting.
- *Location:* The structure remains in its original location as it has not been moved, giving it integrity of location.
- *Design:* Although some modifications have been made to the structure, the residence at 906 Monroe Street retains many of its original character defining Features (as described above), and retains its integrity of workmanship.
- *Materials:* The majority of the modifications and additions to the residence at 906 Monroe Street were constructed with materials similar to those utilized in the original construction. Thus the structure retains its integrity of materials.
- *Feeling:* The modifications made to the structure do not mask its identity as a late 19th Century Stick/Eastlake Victorian residence, thus the structure retains integrity of feeling.
- *Association:* Despite some modifications, the structure is recognizably the same residence as occupied by its earliest owners and thus retains its integrity of association.

The structure at 906 Monroe Street has undergone minor modifications to its exterior throughout its history. However, as described above, the structure retains its historic integrity under all seven of the aspects of integrity as outlined in National Register Bulletin 15: setting, location, design, materials, feeling, and association.

1341 Homestead Road

The residence at 1341 Homestead Road has been somewhat modified since its original construction circa 1920. However, these modifications do not constitute a significant impact to the integrity of the resource (i.e. the structure retains sufficient integrity to contribute to the historic character of the subject property.

The seven aspects of integrity for the property are:

- *Setting:* The structure at 1341 Homestead Road retains its setting within the historic Old Quad area of the City of Santa Clara, which retains much of its historic character, including many structures constructed both prior to and roughly contemporaneous with the construction of the residence at 1341 Homestead Road, giving it integrity of setting.
- *Location:* The structure remains in its original location as it has not been moved, giving it integrity of location.
- *Design:* Although some modifications have been made to the structure, the residence at 1341 Homestead Road retains many of its original character defining Features (as described above), and retains its integrity of workmanship.
- *Materials:* The majority of the modifications and additions to the residence at 1341 Homestead Road were constructed with materials similar to those utilized in the original construction. Thus the structure retains its integrity of materials.
- *Feeling:* The modifications made to the structure do not mask its identity as an early 20th Century Spanish Colonial Revival residence, thus the structure retains integrity of feeling.
- *Association:* Despite some modifications, the structure is recognizably the same residence as occupied by its earliest owners and thus retains its integrity of association.

The structure at 1341 Homestead Road has undergone very minor modifications to its exterior throughout its history. However, as described above, the structure retains its historic integrity under all seven of the aspects of integrity as outlined in National Register Bulletin 15: setting, location, design, materials, feeling, and association.

Impacts of the Proposed Project

The *Secretary of the Interior's Standards for the Treatment of Historic Properties* (*Standards*) provides the framework for evaluating the impacts of additions and alterations to historic buildings. The *Standards* describe four treatment approaches: preservation, rehabilitation, restoration and reconstruction. The *Standards* require that the treatment approach be determined first. This is because a different set of standards apply to each approach. For the residential structures at 930 Monroe Street, 906 Monroe Street, and 1341 Homestead Road, the treatment approach is rehabilitation. The *Standards* describe rehabilitation as:

> In Rehabilitation, historic building materials and character-defining features are protected and maintained as they are in the treatment Preservation; however, an assumption is made prior to work that existing historic fabric has become damaged or deteriorated over time and, as a result, more repair and replacement will be required. Thus, latitude is given in the Standards for Rehabilitation and Guidelines for Rehabilitation to replace extensively deteriorated, damaged, or missing features using either traditional or substitute materials. Of the four treatments, only Rehabilitation includes an opportunity to make possible an efficient contemporary use through

alterations and additions.

The ten standards for rehabilitation are:

2. A property will be used as it was historically or be given a new use that requires minimal change to its distinctive materials, features, spaces, and spatial relationships.
2. The historic character of a property will be retained and preserved. The removal of distinctive materials or alteration of features, spaces, and spatial relationships that characterize a property will be avoided.
3. Each property will be recognized as a physical record of its time, place, and use. Changes that create a false sense of historical development, such as adding conjectural features or elements from other historic properties, will not be undertaken.
4. Changes to a property that have acquired historic significance in their own right will be retained and preserved.
5. Distinctive materials, features, finishes, and construction techniques or examples of craftsmanship that characterize a property will be preserved.
6. Deteriorated historic features will be repaired rather than replaced. Where the severity of deterioration requires replacement of a distinctive feature, the new feature will match the old in design, color, texture, and, where possible, materials. Replacement of missing features will be substantiated by documentary and physical evidence.
7. Chemical or physical treatments, if appropriate, will be undertaken using the gentlest means possible. Treatments that cause damage to historic materials will not be used.
8. Archaeological resources will be protected and preserved in place. If such resources must be disturbed, mitigation measures will be undertaken.
9. New additions, exterior alterations, or related new construction will not destroy historic materials, features, and spatial relationships that characterize the property. The new work shall be differentiated from the old and will be compatible with the historic materials, features, size, scale and proportion, and massing to protect the integrity of the property and its environment.
10. New additions and adjacent or related new construction will be undertaken in such a manner that, if removed in the future, the essential form and integrity of the historic property and its environment would be unimpaired.

Project Impacts

The proposed project impacts include:

930 Monroe Street

- Demolition of the existing detached garage (constructed 1971)
- Demolition of the flat-roofed rear addition to the residence (constructed circa 1960)
- Construction of a new two-car garage

906 Monroe Street/1341 Homestead Road

- Demolition of an existing detached modern pre-fab shed structure
- Construction of a new one-car garage
- landscaping in the front area of 1341 Homestead Road

These modifications are presented in Design drawings by Salvatore Caruso Design Corporation dated October 5, 2022.

Mitigation of Project Impacts

930 Monroe Street

The proposed treatment plan for 930 Monroe Street, as state above, is rehabilitation. The proposed project will require no further mitigation as it follows the *Standards*, as outlined below:

1. *A property will be used as it was historically or be given a new use that requires minimal change to its distinctive materials, features, spaces, and spatial relationships.*

1. The historic usage of the subject structure was as a residence.
2. The proposed project as currently designed retains this usage of the structure
3. These proposed changes are consistent with the standard in question, in that exterior modifications are minor, and are classifiable as minimal changes as the distinctive materials, features, spaces, and spatial relationships of the structure will be retained.
4. Therefore, based on these facts, the project is consistent with this standard.

2. *The historic character of a property will be retained and preserved. The removal of distinctive materials or alteration of features, spaces, and spatial relationships that characterize a property will be avoided.*

1. The character defining features of 930 Monroe Street consist of: the cross-gambrel roof surfaced with wooden shingles, the broad and enclosed eaves with boxed rafters, the full-length raised front porch supported by cylindrical classical columns and a turned spindle balustrade, the asymmetrically placed bay windows, and the double-hung sash wooden framed fenestration
2. The proposed modifications will not remove any of the distinctive materials and features installed during the period of significance (1905–1945).
3. These proposed changes are consistent with the standard in question, in that. no distinctive materials or features from the period of significance for the residence at 930 Monroe Street (1905-1945) will be removed.
4. Therefore, based on these facts, the project is consistent with this standard.

3. *Each property will be recognized as a physical record of its time, place, and use. Changes that create a false sense of historical development, such as adding conjectural features or elements from other historic properties, will not be undertaken.*

1. The residence at 930 Monroe Street exists as a physical record of its time (period of significance between 1905 and 1945), place (the structure's location within the historic Old Quad area), and use (as a residence) despite minor modifications since its construction in 1905.
2. Based upon the property's appearance and materials and significance during its period of significance, the proposed project modifications do not add conjectural features (features which may or may not have been present on the structure as originally constructed) nor do they create a false sense of historic development.
3. These proposed changes are consistent with the standard in question, in that no conjectural features will be added, and architectural elements from other structures will not be integrated into the design.
4. Therefore, based on these facts, the project is consistent with this standard.

4. *Changes to a property that have acquired historic significance in their own right will be retained and preserved.*

1. No architectural modifications to the structure appear to have acquired historic significance in their own right.
2. No changes that have acquired historic significance in their own right will be impacted by the current proposed project.
3. These proposed changes are consistent with the standard in question, in that no changes that have acquired historic significance in their own right will be impacted.
4. Therefore, based on these facts, the project is consistent with this standard.

5. *Distinctive materials, features, finishes, and construction techniques or examples of craftsmanship that characterize a property will be preserved.*

1. The character defining features of the residence at 930 Monroe Street consist of: the cross-gambrel roof surfaced with wooden shingles, the broad and enclosed eaves with boxed rafters, the full-length raised front porch supported by cylindrical classical columns and a turned spindle balustrade, the asymmetrically placed bay windows, and the double-hung sash wooden framed fenestration
2. The project plans, as currently proposed will not impact these character-defining features.
3. These proposed changes are consistent with the standard in question, in that the proposed modifications do not remove any distinctive materials, features, finishes or construction techniques of the residence.
4. Therefore, based on these facts, the project is consistent with this standard.

6. *Deteriorated historic features will be repaired rather than replaced. Where the severity of deterioration requires replacement of a distinctive feature, the new feature will match the old in design, color, texture, and, where possible, materials. Replacement of missing features will be substantiated by documentary and physical evidence*.

1. The proposed project will not replace any historic features.
2. These proposed changes are consistent with the standard in question, in that no significant historic features will be replaced. If necessary, replacement of deteriorated features will be with in-kind materials.
4. Therefore, based on these facts, the project is consistent with this standard.

7. *Chemical or physical treatments, if appropriate, will be undertaken using the gentlest means possible. Treatments that cause damage to historic materials will not be used*.

1. No physical or chemical treatments which may cause damage to historic features are proposed as part of the current project.
2. These proposed changes are consistent with the standard in question, in that no physical or chemical treatments which may cause damage to historic features are proposed as part of the current project. All proposed work will be carried out using materials and chemicals which will not harm the structure or its existing architectural elements.
3. Therefore, based on these facts, the project is consistent with this standard.

8. *Archaeological resources will be protected and preserved in place. If such resources must be disturbed, mitigation measures will be undertaken*.

1. The subject site is not located within an identified Archaeological zone.
2. Thus the project will not impact any known archaeological resources
3. However, if archaeological resources or human remains are discovered during construction, work shall be halted within 50 meters of the find until it can be evaluated by a qualified professional archaeologist. If the find is determined to be significant, appropriate mitigation measures shall be formulated, with the concurrence of the City of Santa Clara staff, and implemented.
4. Therefore, based on these facts, the project is consistent with this standard.

9. *New additions, exterior alterations, or related new construction will not destroy historic materials, features, and spatial relationships that characterize the property. The new work shall be differentiated from the old and will be compatible with the historic materials, features, size, scale and proportion, and massing to protect the integrity of the property and its environment*.

1. The proposed modifications will have minimal impact on the historic fabric constructed during the period of significance (1905-1945).
2. Additions and modifications to the structure proposed by the current project

include: demolition of a non-significant rear addition which does not contribute to the historic character of the structure, demolition of a detached garage constructed in 1971.

3. These proposed changes are consistent with the standard in question, in that these proposed modifications do not represent a substantial adverse change in the significance of the historical resource, as they do not significantly impact any of the architectural defining features of the residence.
4. Therefore, based on these facts, the project is consistent with this standard.

10. *New additions and adjacent or related new construction will be undertaken in such a manner that, if removed in the future, the essential form and integrity of the historic property and its environment would be unimpaired*.

1. The proposed modifications could be removed in the future without impact to the essential form and integrity of the historic property and its environment
2. The project proposes the following additions: construction of a new two-car detached garage.
3. These proposed changes are consistent with the standard in question, in that the proposed modifications could be removed in the future with little or no impact to the character defining features that date within the period of significance (1905-1945).
4. Therefore, based on these facts, the project is consistent with this standard.

906 Monroe Street

The proposed treatment plan for 906 Monroe Street, as state above, is rehabilitation. The proposed project will require no further mitigation as it follows the *Standards*, as outlined below:

1. *A property will be used as it was historically or be given a new use that requires minimal change to its distinctive materials, features, spaces, and spatial relationships.*

1. The historic usage of the subject structure was as a residence.
2. The proposed project as currently designed retains this usage of the structure
3. These proposed changes are consistent with the standard in question, in that exterior modifications are minor, and are classifiable as minimal changes as the distinctive materials, features, spaces, and spatial relationships of the structure will be retained.
4. Therefore, based on these facts, the project is consistent with this standard.

2. *The historic character of a property will be retained and preserved. The removal of distinctive materials or alteration of features, spaces, and spatial relationships that characterize a property will be avoided.*

1. The character defining features of 906 Monroe Street consist of: The steeply pitched hipped roof with asymmetrical cross-gables, the narrow and enclosed eaves with boxed rafters, the half-length raised front porch supported by turned spindle-work columns, the elaborated bay window along Homestead Road, turned spindle-work brackets and detailing at corners and below the eaves.
2. The proposed modifications will not remove any of the distinctive materials and features installed during the period of significance (1898–1945).
3. These proposed changes are consistent with the standard in question, in that. no distinctive materials or features from the period of significance for the residence at 906 Monroe Street (1898-1945) will be removed.
4. Therefore, based on these facts, the project is consistent with this standard.

3. *Each property will be recognized as a physical record of its time, place, and use. Changes that create a false sense of historical development, such as adding conjectural features or elements from other historic properties, will not be undertaken.*

1. The residence at 906 Monroe Street exists as a physical record of its time (period of significance between 1898 and 1945), place (the structure's location within the historic Old Quad area), and use (as a residence) despite minor modifications since its construction in 1898.
2. Based upon the property's appearance and materials and significance during its period of significance, the proposed project modifications do not add conjectural features (features which may or may not have been present on the structure as originally constructed) nor do they create a false sense of historic development.
3. These proposed changes are consistent with the standard in question, in that no conjectural features will be added, and architectural elements from other structures will not be integrated into the design.
4. Therefore, based on these facts, the project is consistent with this standard.

4. *Changes to a property that have acquired historic significance in their own right will be retained and preserved.*

1. No architectural modifications to the structure appear to have acquired historic significance in their own right.
2. No changes that have acquired historic significance in their own right will be impacted by the current proposed project.
3. These proposed changes are consistent with the standard in question, in that no changes that have acquired historic significance in their own right will be impacted.
4. Therefore, based on these facts, the project is consistent with this standard.

5. *Distinctive materials, features, finishes, and construction techniques or examples of craftsmanship that characterize a property will be preserved.*

1. The character defining features of the residence at 906 Monroe Street consist of: the steeply pitched hipped roof with asymmetrical cross-gables, the narrow and enclosed eaves with boxed rafters, the half-length raised front porch supported by turned spindle-work columns, the elaborated bay window along Homestead Road, turned spindle-work brackets and detailing at corners and below the eaves.
2. The project plans, as currently proposed will not impact these character-defining features.
3. These proposed changes are consistent with the standard in question, in that the proposed modifications do not remove any distinctive materials, features, finishes or construction techniques of the residence.
4. Therefore, based on these facts, the project is consistent with this standard.

6. *Deteriorated historic features will be repaired rather than replaced. Where the severity of deterioration requires replacement of a distinctive feature, the new feature will match the old in design, color, texture, and, where possible, materials. Replacement of missing features will be substantiated by documentary and physical evidence*.

1. The proposed project will not replace any historic features.
2. These proposed changes are consistent with the standard in question, in that no significant historic features will be replaced. If necessary, replacement of deteriorated features will be with in-kind materials.
4. Therefore, based on these facts, the project is consistent with this standard.

7. *Chemical or physical treatments, if appropriate, will be undertaken using the gentlest means possible. Treatments that cause damage to historic materials will not be used*.

1. No physical or chemical treatments which may cause damage to historic features are proposed as part of the current project.
2. These proposed changes are consistent with the standard in question, in that no physical or chemical treatments which may cause damage to historic features are proposed as part of the current project. All proposed work will be carried out using materials and chemicals which will not harm the structure or its existing architectural elements.
3. Therefore, based on these facts, the project is consistent with this standard.

8. *Archaeological resources will be protected and preserved in place. If such resources must be disturbed, mitigation measures will be undertaken*.

1. The subject site is not located within an identified Archaeological zone.
2. Thus the project will not impact any known archaeological resources
3. However, if archaeological resources or human remains are discovered during construction, work shall be halted within 50 meters of the find until

it can be evaluated by a qualified professional archaeologist. If the find is determined to be significant, appropriate mitigation measures shall be formulated, with the concurrence of the City of Santa Clara staff, and implemented.

4. Therefore, based on these facts, the project is consistent with this standard.

9. *New additions, exterior alterations, or related new construction will not destroy historic materials, features, and spatial relationships that characterize the property. The new work shall be differentiated from the old and will be compatible with the historic materials, features, size, scale and proportion, and massing to protect the integrity of the property and its environment*.

1. The proposed modifications will have minimal impact on the historic fabric constructed during the period of significance (1898-1945).
2. Additions and modifications to the structure proposed by the current project include: demolition of a non-significant pre-fab shed of recent construction.
3. These proposed changes are consistent with the standard in question, in that these proposed modifications do not represent a substantial adverse change in the significance of the historical resource, as they do not significantly impact any of the architectural defining features of the residence.
4. Therefore, based on these facts, the project is consistent with this standard.

10. *New additions and adjacent or related new construction will be undertaken in such a manner that, if removed in the future, the essential form and integrity of the historic property and its environment would be unimpaired*.

1. The proposed modifications could be removed in the future without impact to the essential form and integrity of the historic property and its environment.
2. The project proposes the following additions: construction of a new one-car detached garage.
3. These proposed changes are consistent with the standard in question, in that the proposed modifications could be removed in the future with little or no impact to the character defining features that date within the period of significance (1898-1945).
5. Therefore, based on these facts, the project is consistent with this standard.

1341 Homestead Road

The proposed treatment plan for 1341 Homestead Road as state above, is rehabilitation. The proposed project will require no further mitigation as it follows the *Standards*, as outlined below:

1. *A property will be used as it was historically or be given a new use that requires minimal change to its distinctive materials, features, spaces, and spatial relationships.*

1. The historic usage of the subject structure was as a residence.
2. The proposed project as currently designed retains this usage of the structure.
3. These proposed changes are consistent with the standard in question, in that exterior modifications are minor, and are classifiable as minimal changes as the distinctive materials, features, spaces, and spatial relationships of the structure will be retained.
4. Therefore, based on these facts, the project is consistent with this standard.

2. *The historic character of a property will be retained and preserved. The removal of distinctive materials or alteration of features, spaces, and spatial relationships that characterize a property will be avoided.*

1. The character defining features of 1341 Homestead Road consist of: the low horizontal profile, the shallow-pitched side-gabled roof surfaced with Spanish roof tiles, the asymmetrical front facade with large arched window, the small, centrally placed entry porch, the decorative circular vents below the gables, the stucco wall cladding.
2. The proposed modifications will not remove any of the distinctive materials and features installed during the period of significance (1920–1945).
3. These proposed changes are consistent with the standard in question, in that. no distinctive materials or features from the period of significance for the residence at 1341 Homestead Road (1920-1945) will be removed.
4. Therefore, based on these facts, the project is consistent with this standard.

3. *Each property will be recognized as a physical record of its time, place, and use. Changes that create a false sense of historical development, such as adding conjectural features or elements from other historic properties, will not be undertaken.*

1. The residence at 1341 Homestead Road exists as a physical record of its time (period of significance between 1920 and 1945), place (the structure's location within the historic Old Quad area), and use (as a residence) despite minor modifications since its construction circa 1920.
2. Based upon the property's appearance and materials and significance during its period of significance, the proposed project modifications do not add conjectural features (features which may or may not have been present on the structure as originally constructed) nor do they create a false sense of historic development.

3. These proposed changes are consistent with the standard in question, in that no conjectural features will be added, and architectural elements from other structures will not be integrated into the design.
4. Therefore, based on these facts, the project is consistent with this standard.

4. *Changes to a property that have acquired historic significance in their own right will be retained and preserved.*

1. No architectural modifications to the structure appear to have acquired historic significance in their own right.
2. No changes that have acquired historic significance in their own right will be impacted by the current proposed project.
3. These proposed changes are consistent with the standard in question, in that no changes that have acquired historic significance in their own right will be impacted.
4. Therefore, based on these facts, the project is consistent with this standard.

5. *Distinctive materials, features, finishes, and construction techniques or examples of craftsmanship that characterize a property will be preserved.*

1. The character defining features of the residence at 1341 Homestead Road consist of: the low horizontal profile, the shallow-pitched side-gabled roof surfaced with Spanish roof tiles, the asymmetrical front facade with large arched window, the small, centrally placed entry porch, the decorative circular vents below the gables, the stucco wall cladding
2. The project plans, as currently proposed will not impact these character-defining features.
3. These proposed changes are consistent with the standard in question, in that the proposed modifications do not remove any distinctive materials, features, finishes or construction techniques of the residence.
4. Therefore, based on these facts, the project is consistent with this standard.

6. *Deteriorated historic features will be repaired rather than replaced. Where the severity of deterioration requires replacement of a distinctive feature, the new feature will match the old in design, color, texture, and, where possible, materials. Replacement of missing features will be substantiated by documentary and physical evidence*.

1. The proposed project will not replace any historic features.
2. These proposed changes are consistent with the standard in question, in that no significant historic features will be replaced. If necessary, replacement of deteriorated features will be with in-kind materials.
4. Therefore, based on these facts, the project is consistent with this standard.

7. *Chemical or physical treatments, if appropriate, will be undertaken using the gentlest means possible. Treatments that cause damage to historic materials will not be used*.

1. No physical or chemical treatments which may cause damage to historic features are proposed as part of the current project.
2. These proposed changes are consistent with the standard in question, in that no physical or chemical treatments which may cause damage to historic features are proposed as part of the current project. All proposed work will be carried out using materials and chemicals which will not harm the structure or its existing architectural elements.
3. Therefore, based on these facts, the project is consistent with this standard.

8. *Archaeological resources will be protected and preserved in place. If such resources must be disturbed, mitigation measures will be undertaken*.

1. The subject site is not located within an identified Archaeological zone.
2. Thus the project will not impact any known archaeological resources
3. However, if archaeological resources or human remains are discovered during construction, work shall be halted within 50 meters of the find until it can be evaluated by a qualified professional archaeologist. If the find is determined to be significant, appropriate mitigation measures shall be formulated, with the concurrence of the City of Santa Clara staff, and implemented.
4. Therefore, based on these facts, the project is consistent with this standard.

9. *New additions, exterior alterations, or related new construction will not destroy historic materials, features, and spatial relationships that characterize the property. The new work shall be differentiated from the old and will be compatible with the historic materials, features, size, scale and proportion, and massing to protect the integrity of the property and its environment*.

1. The proposed modifications will have minimal impact on the historic fabric constructed during the period of significance (1920-1945).
2. Additions and modifications to the structure proposed by the current project include: demolition of a non-significant pre-fab shed of recent construction and addition of minor landscaping along the front facade of the residence.
3. These proposed changes are consistent with the standard in question, in that these proposed modifications do not represent a substantial adverse change in the significance of the historical resource, as they do not significantly impact any of the architectural defining features of the residence.
4. Therefore, based on these facts, the project is consistent with this standard.

10. *New additions and adjacent or related new construction will be undertaken in such a manner that, if removed in the future, the essential form and integrity of the historic property and its environment would be unimpaired.*

1. The proposed modifications could be removed in the future without impact to the essential form and integrity of the historic property and its environment
2. The project proposes the following additions: construction of a new one-car detached garage and addition of minor landscaping along the front facade.
3. These proposed changes are consistent with the standard in question, in that the proposed modifications could be removed in the future with little or no impact to the character defining features that date within the period of significance (1920-1945).
6. Therefore, based on these facts, the project is consistent with this standard.

Thus, as described above, the proposed project as currently designed is consistent with the Secretary of the Interior's Standards for Rehabilitation, and no further recommendations are being made.

Sincerely,

Robert Cartier, Ph.D.
Principal Investigator
RC/dj

Appendix A: Bibliography

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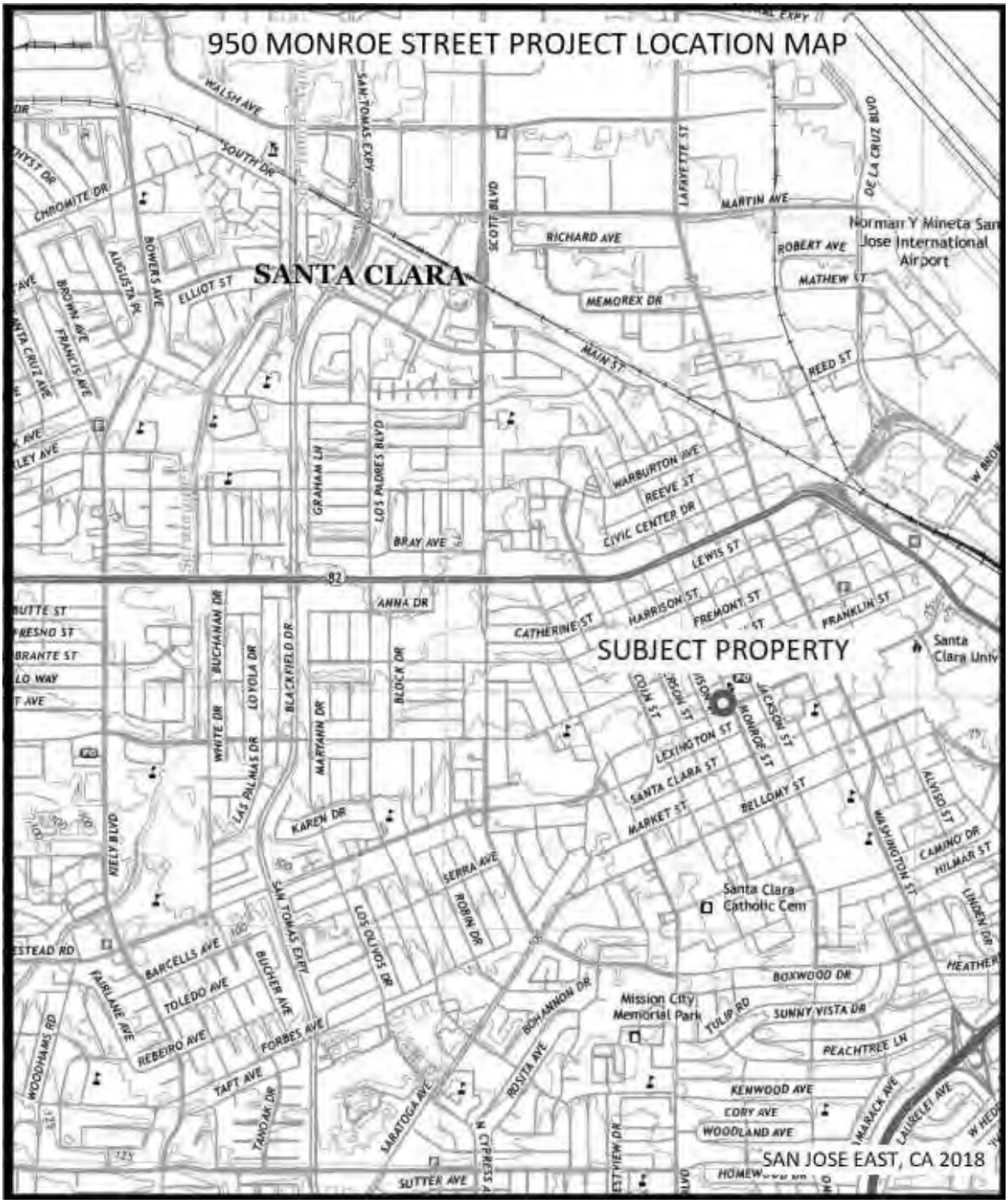
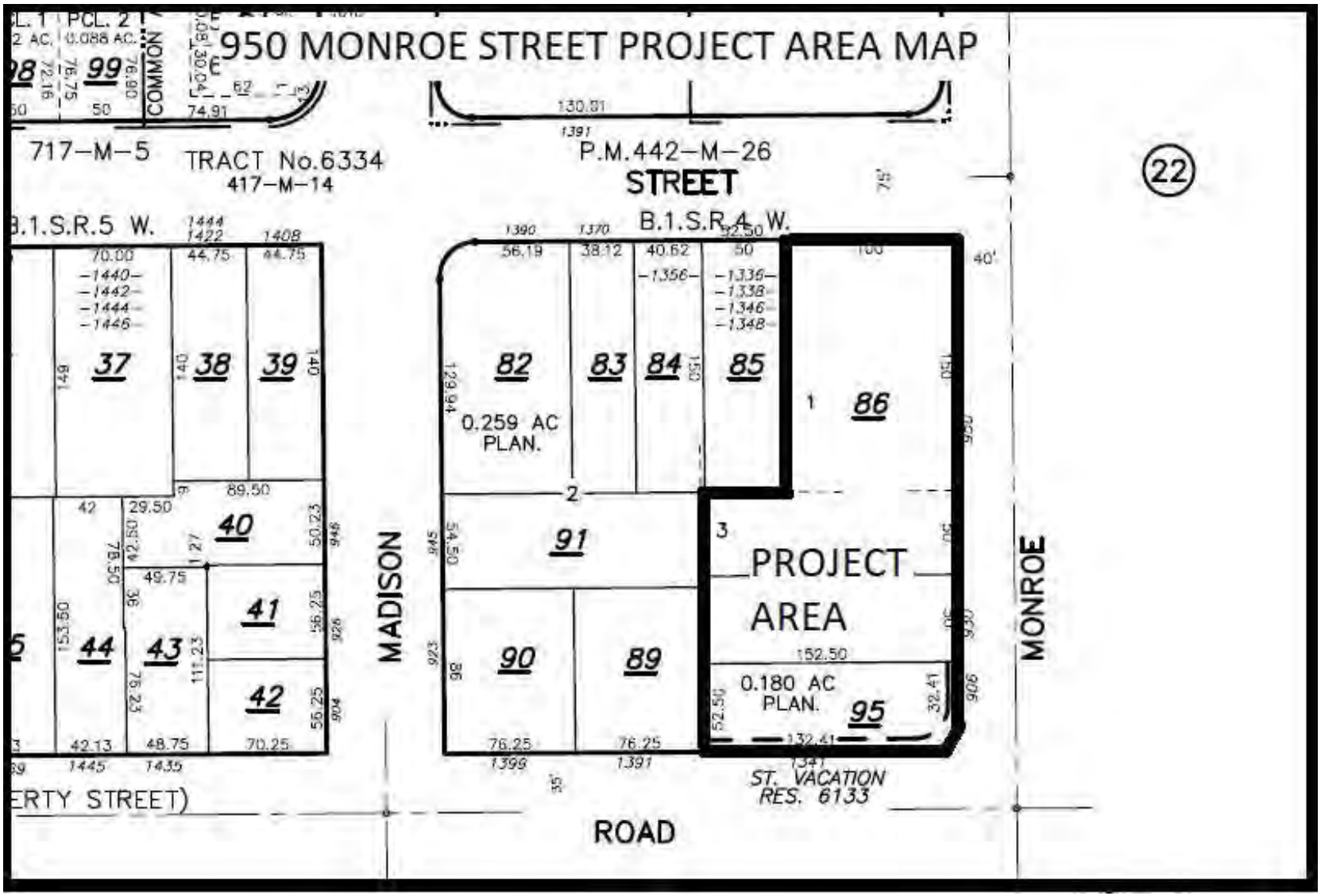
APPENDIX B:
PROJECT MAPS


950 MONROE STREET PROJECT LOCATION MAP
SANTA CLARA
SUBJECT PROPERTY
Norman Y Mineta San Jose International Airport
Santa Clara Univ
Santa Clara Catholic Cem
Mission City Memorial Park
WALSH AVE
SOUTH DR
CHROMITE DR
BOWERS AVE
AUGUSTA PL
ELLIOT ST
BROWN AVE
FRANCIS AVE
SAN TOMAS EXPY
SCOTT BLVD
LAFAYETTE ST
DE LA CRUZ BLVD
MARTIN AVE
RICHARD AVE
ROBERT AVE
MATHEW ST
MEMOREX DR
MAIN ST
REED ST
GRAHAM LN
LOS PADRES BLVD
BRAY AVE
WARBURTON AVE
REEVE ST
CIVIC CENTER DR
LEWIS ST
82
ANNA DR
HARRISON ST
FREMONT ST
FRANKLIN ST
CATHERINE ST
BUCHANAN DR
BLACKFIELD DR
BLOCK DR
WHITE DR
LOYOLA DR
LAS PALMAS DR
MARYANN DR
KAREN DR
COLIN ST
LEXINGTON ST
SANTA CLARA ST
MARKET ST
MONROE ST
LA CASON ST
BELLOMY ST
ALVISO ST
WASHINGTON ST
CAMINO DR
HILMAR ST
LINDEN DR
HEATHER
BOXWOOD DR
SUNNY VISTA DR
PEACHTREE LN
KENWOOD AVE
CORY AVE
WOODLAND AVE
LAURELEI AVE
SERRA AVE
ROBIN DR
LOS OLIVOS DR
SAN TOMAS EXPY
BARCELLS AVE
TOLEDO AVE
REBEIRO AVE
FORBES AVE
TAFT AVE
TANDAM DR
SARATOGA AVE
BUCHER AVE
FAIRLANE AVE
WOODHAMS RD
BOHANNON DR
ROSITA AVE
TULIP RD
SUTTER AVE
N CYPRESS
SAN JOSE EAST, CA 2018


950 MONROE STREET PROJECT AREA MAP
717–M–5
TRACT No.6334
417–M–14
P.M.442–M–26
STREET
22
B.1.S.R.5 W.
B.1.S.R.4 W.
37
38
39
40
41
42
43
44
82
83
84
85
86
91
90
89
95
0.259 AC
PLAN.
0.180 AC
PLAN.
PROJECT
AREA
MADISON
MONROE
ROAD
ST. VACATION
RES. 6133

APPENDIX C:
PROPOSED PROJECT PLANS
SALVATORE CARUSO DESIGN CORPORATION
OCTOBER 5, 2022

VIEW FROM MONROE ST

URBAN FORM FRAMEWORK

AS SHOWN ON PAGE 45 OF THE SANTA CLARA DOWNTOWN PRECISE PLAN

SCDC
ARCHITECTURE
INTERIOR DESIGN
SALVATORE CARUSO
DESIGN CORPORATION
980 EL CAMINO REAL, # 200, SANTA CLARA, CA 95050
TEL. No. (408) 998-4007 • FAX. No. (408) 998-4008

PROJECT :

SANTA CLARA
DOWNTOWN
900,930,940,950 MONROE ST
SANTA CLARA, CA 95050

GENERAL NOTES :

SHEET NAME :

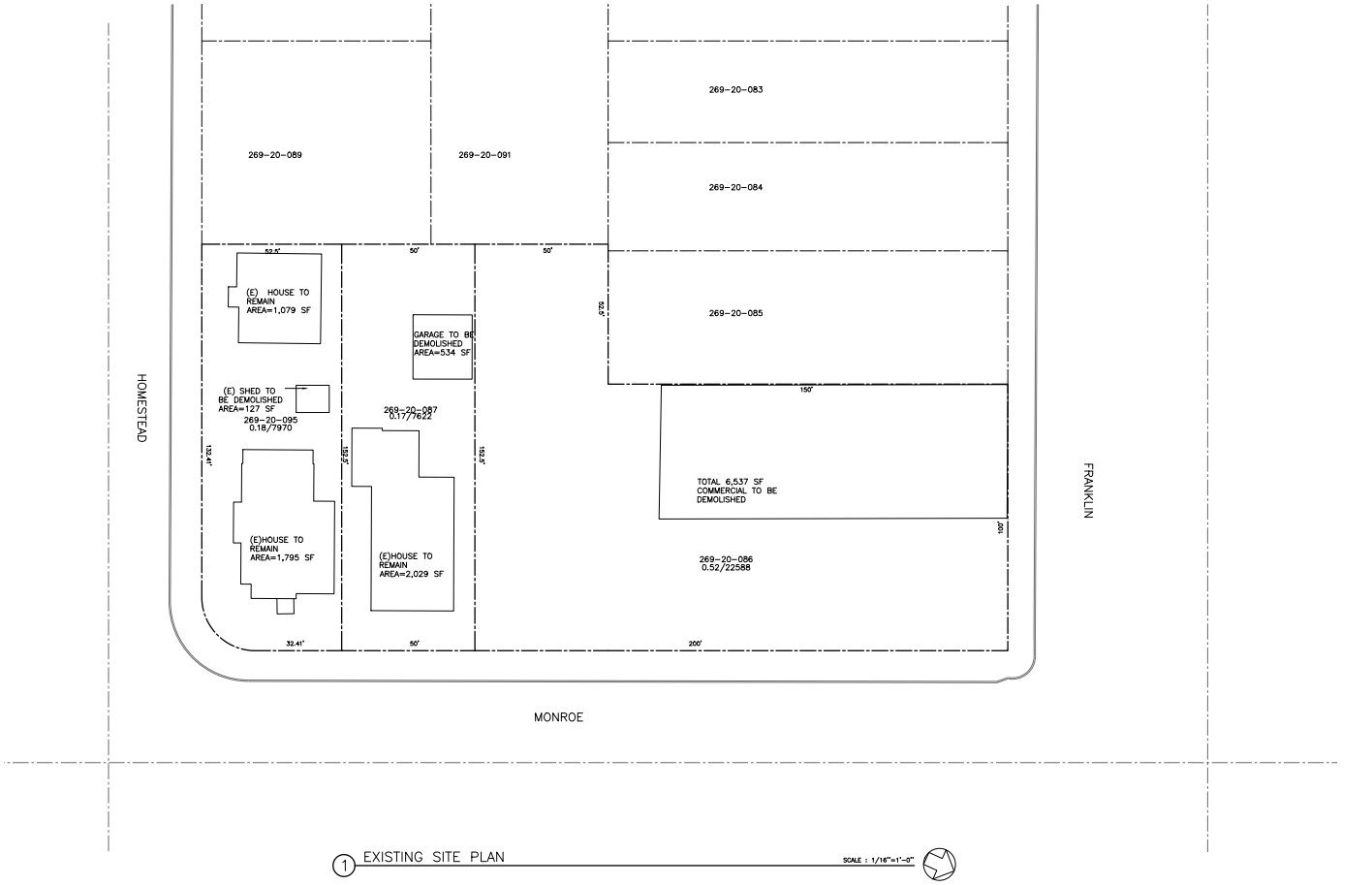
INSPIRATION
IMAGES

REVISIONS	BY

DRAWN:
CHECKED:
DATE: 10/05/2023
SCALE: 1/16"=1'-0"
JOB No.: 19.10.07
SHEET No.:

A0.2

SHEETS IN SET



1 EXISTING SITE PLAN SCALE : 1/16"=1'-0"

SCDC
ARCHITECTURE
INTERIOR DESIGN
SALVATORE CARUSO
DESIGN CORPORATION
930 EL CAMINO REAL, # 200, SANTA CLARA, CA 95050
TEL. No. (408) 996-4887 FAX. No. (408) 996-4885

PROJECT :

SANTA CLARA
DOWNTOWN
906,930,940,950 MONROE ST
SANTA CLARA, CA 95050

GENERAL NOTES :

1. THIS SHEET IS PART OF A SET & IS NOT TO BE USED ALONE.
2. THIS SHEET IS NOT FOR CONSTRUCTION UNLESS THE ARCHITECT'S STAMP & SIGNATURE ARE ON THIS SHEET.
3. THESE PLANS & PHOTOS ARE OWNED BY THE ARCHITECT & ARE FOR USE ON THE PROJECT ONLY. REPRODUCTION AND/OR ALTERATION WITHOUT THE WRITTEN CONSENT OF THE ARCHITECT IS PROHIBITED.
4. COPYRIGHT © BY SALVATORE CARUSO DESIGN CORP.

SHEET NAME :

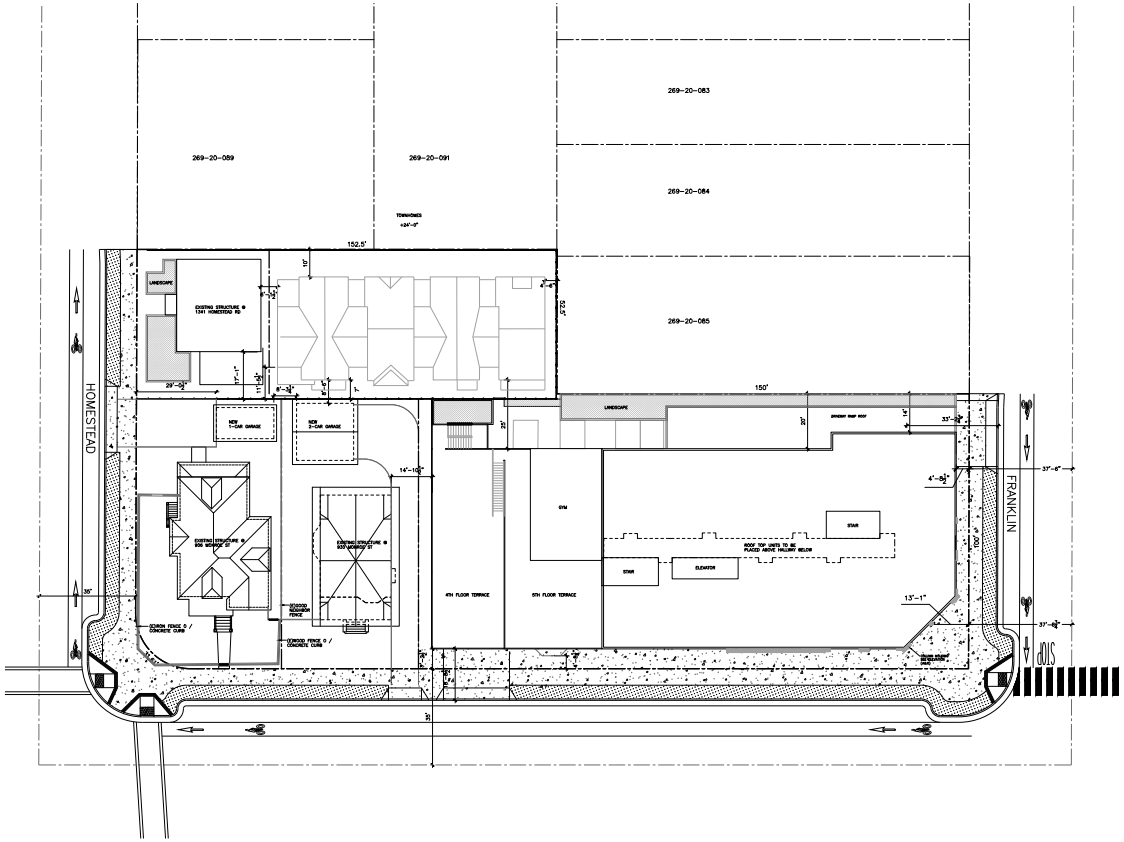
EXISTING
SITE PLAN

REVISIONS	BY

DRAWN:
CHECKED:
DATE: 10/05/2022
SCALE: 1/16"=1'-0"
JOB No.: 19.10.07
SHEET No.:

A1.0

SHEETS IN SET



1 PROPOSED SITE PLAN

SCALE : 1/16"=1'-0"

SCDC
ARCHITECTURE
INTERIOR DESIGN
SALVATORE CARUSO
DESIGN CORPORATION
980 EL CAMINO REAL, # 200, SANTA CLARA, CA 95050
TEL. No. (408) 996-4887 FAX. No. (408) 996-4888

PROJECT :

SANTA CLARA
DOWNTOWN
906,930,940,950 MONROE ST
SANTA CLARA, CA 95050

GENERAL NOTES :

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SHEET NAME :

PROPOSED
SITE PLAN

REVISIONS	BY

DRAWN:
CHECKED:
DATE: 10/05/2022
SCALE: 1/16"=1'-0"
JOB No.: 19.10.07
SHEET No.:

A1.1

SHEETS IN SET

State of California — The Resources Agency
DEPARTMENT OF PARKS AND RECREATION

HISTORIC RESOURCES INVENTORY

Ser. No. _____
HABS ___ HAER ___ NR ___ SHL ___ Loc ___
UTM: A 10/593300/4133760 B _____
C _____ D _____

For benefit of the City of Santa Clara. Recorded free of charge under Section 6103 of the Government Code.

IDENTIFICATION

1. Common name: _____
2. Historic name: _____
3. Street or rural address: 1341 Homestead Rd. 906 Monroe Street
   City Santa Clara Zip 95050 County Santa Clara
4. Parcel number: ~~269-21-30~~ 269-21-089
5. Present Owner: Elaine Gift Address: 3881 Kensinton
   City Santa Clara Zip 95051 Ownership is: Public _____ Private x
6. Present Use: Residential Original use: Single Family Residential

DESCRIPTION

7a. Architectural style: Stick/Eastlake Victorian'

7b. Briefly describe the present *physical description* of the site or structure and describe any major alterations from its original condition: 906 Monroe Street is a 1½ story wooden residence designed on a rectangular plan in an eastlake design. The steeply hipped roof is punctuated by 2 off set gables and a front facing, hipped dormer. The roof is sheathed in asphalt shingles and further accented by a tall, brick chimney. The roof extends in a shed form over an entry porch. The residence is sheathed in wide ship lap and patterned shingles. Plain wooden facing has been added to the rear. The large plain frieze and corner boards accent the stick detailing of the residence, while the profusion of spindles, pendents, carved brackets and decorated turn posts emphasize the eastlake qualities in the structure's design. The side gable covers an angled bay, while the front facing gable covers a squared bay. The southeast corner of the building has been cut out and ornamented with a spindle screen, large brackets and pendent to repeat the forms of the angled bay. Fenestration is simple, rectangular in shape and double hung. The paired square windows under the side gable are of casement design. The front stair is composed of 7 wooden steps, 5 carved turnposts, simple railing and twin ornamented newel posts. A smaller wooden stair is also found on the south facing side. The enclosed rear porch and side stair do not appear on the earliest Sanborn maps with the former being an obvious alteration and the latter being a well executed earlier modification.

Attach Photo(s) Here

8. Construction date: Estimated 1890 Factual _____
9. Architect Unk.
10. Builder Unk.
11. Approx. property size (in feet) Frontage 52 Depth 152 or approx. acreage _____
12. Date(s) of enclosed photograph(s) April 24, 1979

13. Condition: Excellent X Good ____ Fair ____ Deteriorated ____ No longer in existence ____

14. Alterations: Enclosed rear porch, side entry and stairs

For benefit of the City of Santa Clara. Recorded free of charge under Section 6103 of the Government Code.

15. Surroundings: (Check more than one if necessary) Open land ____ Scattered buildings ____ Densely built-up ____
Residential X Industrial ____ Commercial X Other: ____

16. Threats to site: None known ____ Private development ____ Zoning X Vandalism ____
Public Works project ____ Other: Traffic

17. Is the structure: On its original site? ____ Moved? ____ Unknown? X

18. Related features: ____

SIGNIFICANCE

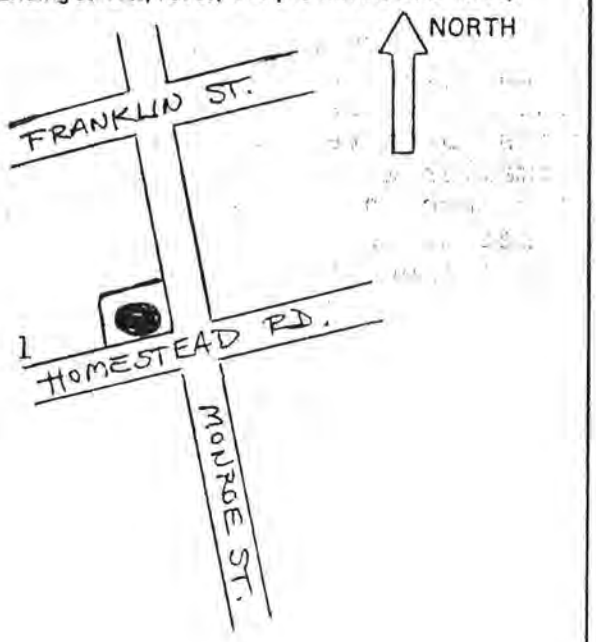
19. Briefly state historical and/or architectural importance (include dates, events, and persons associated with the site.)
The site is significant due primarily to its architectural style. The rich ornamentation of both stick and eastlake details, which are very well maintained in the residence, provides the old quad area of Santa Clara with one of its major late Victorian gems. The residence appears virtually identical in plan to the structure as shown in the 1901 Sanborn map. Two alterations exist from the turn-of-the century house plan. The rear porch is not enclosed as it is today and there is no side entry and stair in the 1901 plan as exists in todays structure. The earliest directory consulted lists the house owned and occupied by Mrs. Dora Brock from 1912 to 1922. From 1923 through 1945 W.E. DeSoto and later his widow, Louise, owned and occupied the residence. Mrs. DeSoto was a glazier. The house changed hands often during the late '40's and '50's. The last directory consulted lists the occupant as Gallagher Kieran in 1961.

20. Main theme of the historic resource: (If more than one is checked, number in order of importance.)
Architecture 2 X Arts & Leisure ____
Economic/Industrial ____ Exploration/Settlement ____
Government ____ Military ____
Religion ____ Social/Education ____

21. Sources (List books, documents, surveys, personal interviews and their dates). Sanborn Insurance Map 1901, 1915 and 1939.
Polks City Directories 1912, 1922, 1923, 1923, 1944, 1945, 1947, 1949, 1959, and 1961.

22. Date form prepared Nov. 13, 1980
By (name) Dubach/Zavlaris of URC
Organization for the City of Santa Clara
Address: 1500 Warburton
City Santa Clara Zip 95050
Phone: (408) 984-3111

Locational sketch map (draw and label site and surrounding streets, roads, and prominent landmarks):



For benefit of the City of Santa Clara. Recorded free of charge under Section 6103 of the Government Code.

THE CITY OF SANTA CLARA

CALIFORNIA

OFFICE OF THE
CITY CLERK/CITY AUDITOR

CITY HALL
1500 WARBURTON AVE.
SANTA CLARA, CA 95050
(408) 984-3140
FAX (408) 241-6771

EXTRACT OF CITY COUNCIL MINUTES OF THE CITY OF SANTA CLARA FOR MEETING HELD ON JUNE 23, 1998

....."**MOTION** was made by Arno, seconded and unanimously carried (Diridon and Gillmor absent), that, per the Director of Planning and Inspection (6/9/98), the Council **approve** and authorize execution of **Historic Property Preservation Agreements (Mills Act)** with **Michael Kohl** and **Mary Denise Martin** for the property located at 864 Madison Street and with **Michael Kohl** for the property located at 906 Monroe Street which will qualify the properties for tax incentives."....

I, the undersigned City Clerk of the City of Santa Clara, do hereby certify that the above and foregoing is a true and correct copy of an Excerpt of the Minutes of a meeting of the City Council of the City of Santa Clara, held on

June 23, 1998.

J. L. Boccignone

City Clerk

For benefit of the City of Santa Clara. Recorded free of charge under Section 6103 of the Government Code.

APN 269.20.095

kohl
PHOTOGRAPHY & VIDEO

6/8/98

Dear Planning Dept.

Thanks for your help re the Mills Act on my studio and rental at 906 Monroe and 1341 Homestead. - Santa Clara, Ca

These are my Rehab goals for 906 Monroe St & 1341 Homestead.

1999 - Landscaping & Irrigation
2000-2001 Fencing
2002-2004 - Structural & new foundation 906 1341
2004-2005 " " "
2005 2006 - PAINT 906 EXTERIOR
2006 -2007 - " 1341 EXIT
2007 - 2008 PAINT - INTERIOR of BOTH
2009 - ~~20~~ 2010 Review & Plan the next 10 years

This Mills Act will help meet my goals However a Refi or any second mortgage needs to be obtained ~~to~~ in order to complete the planned schedule - ahead.

Sincerely, Randal Kohl

906 Monroe Street, Santa Clara, CA 95050 (408) 985-7676 Fax (408) 247-2948

kohl
PHOTOGRAPHY & VIDEO

7-17-07

Dear Gloria,

Please note the following information for your records Re money spent on 2006 & '07 Projects and money projected for 2008. for my Mills Act ε

742 Jefferson - Home -
2006 - continue to pay for Roof done in 2005
2007 - " " " " " "
07-08 projected new fence bordering 5 different neighbors

906 - Monroe St. - 2006 - continue to pay for paint (EXT & INT.)
2007 > getting bids for Heating & A.C.
2008
there is only 1 floor Furnace
2008 - New foundation projected

1341 Homestead - 2006 - continue to pay for PAINT/EXT & EXT.)
2007 - $1100. for floor Furnace Repair
2008 - ??? possible NEW FOUNDATION & ENLARGED BASEMENT

thanks for the City's help.

Respectfully

Michael Kohl

906 Monroe Street, Santa Clara, CA 95050 (408) 985-7676 Fax (408) 247-2948

Archaeological Resource Management
Robert R. Cartier, Ph.D.
496 North 5th Street
San Jose, CA 95112
Telephone (408) 295-1373
Fax (408) 286-2040
email: armcartier@netscape.net

Attn: Mr. Randy Lamb
Lamb Partners, LLC
535 Middlefield Road, Suite 190
Menlo Park, CA 94025
C/O: Salvatore Caruso Design Corporation

June 24, 2020

RE: HISTORIC EVALUATION OF THE RESIDENCE AT 930 MONROE STREET IN THE CITY OF SANTA CLARA

Dear Mr. Lamb;

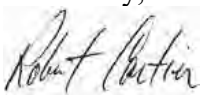
As per your request our firm is submitting the enclosed historical evaluation of the property at 930 Monroe Street in the City of Santa Clara. Based upon the requirements of the City of Santa Clara, a methodology was designed which included the following services:

- a visual description of the structure including general appearance, condition, and architectural style
- photography of the structure
- documentation of property ownership history
- an evaluation of the structure using the criteria of the City of Santa Clara, the National Register of Historic Places, and the California Register
- State Historic Resources Evaluation forms (DPR) 523 for the structure

Based upon the results of this investigation, it was determined that the property at 930 Monroe Street is not currently listed on the California Register of Historic Resources (CRHR) or the National Register of Historic Places (NRHP), and does not appear eligible for listing in these registers. However, the structure is listed in the City of Santa Clara Historic Preservation and Resource Inventory. The structure appears to retain its eligibility for listing in this register, as an example of the uncommon Dutch Colonial Revival style of architecture. This eligibility is based upon the structural characteristics of the home, and is not closely tied to the specific location of the residence. This evaluation was completed during the COVID-19 related Shelter in Place Order for the County of Santa Clara. Certain archival sources were unavailable at this time. However, available sources were sufficient to determine that the subject property appears to meet multiple local criteria.

The proposed project calls for relocation of the existing residences at 930 and 906 Monroe Street and demolition of the adjacent retail plaza (906 Monroe and the retail plaza were not evaluated as part of this report). Proposed new construction on the properties consists of a 61 unit housing project. Thus it is recommended that the residence be relocated to a new lot within the City of Santa Clara in a neighborhood context consistent with the general chronology of the home.

Sincerely,



Robert Cartier, Ph.D.
Principal Investigator

RC/dj

State of California - The Resources Agency
DEPARTMENT OF PARKS AND RECREATION

PRIMARY RECORD

Primary # _____
HRI # _____
Trinomial _____
NRHP Status Code _____
Other Listings _____
Review Code _____ **Reviewer** _____ **Date** _____

Page 1 **of** 27 **Resource Name or #** 930 Monroe Street

P1. Other Identifier: Clarence Bjorlie House

P2. Location: ____ **Not for Publication** __x__ **Unrestricted** ***a. County** Santa Clara

and (P2b and P2c or P2d. Attach a Location Map as necessary.)

***b. USGS 7.5' Quad:** San Jose West, CA **Date:** 2018 **T** ; **R** ; **1/4 of** **1/4 of Sec** ; **BM**

c. Address: 930 Monroe Street **City:** Santa Clara, CA **Zip:**95050

d. UTM: 10S 5 93 177mE/41 33 972mN

e. Other Locational Data: (e.g., parcel #, directions to resource, elevation, etc., as appropriate)
APN: 269-20-087

***P3a. Description:** (Describe resource and its major elements. Include design, materials, condition, alterations, size, setting, and boundaries.)
The structure at 930 Monroe Street is a two story Dutch Colonial Revival style residence in good condition. The original structure is roughly rectangular, with a somewhat offset square addition to the rear. A cross-gambrel roof is the most notable aspect of the architecture. A shed roof covers the rear addition. The roof is surfaced with wooden shingles. The eaves are broad and enclosed, with boxed rafters. Exterior walls are surfaced with narrow horizontal siding, painted red with white trim. A raised porch extends the full length of the front façade, supported by cylindrical classical columns and a turned spindle balustrade.

See Continuation Sheet, Page 4

***P3b. Resource Attributes:** (List attributes and codes.) HP03: SFR, HP04: Ancillary structures

***P4. Resources Present:** x Building Structure Object District Element of District Site Other

P5a. Photo or drawing (Photo required for buildings, structures, objects.)

P5b. Description of Photo: (View, date, accession #)
View of the front facade of 930 Monroe Street

***P6. Date Constructed/Age and Sources**
Historic X Prehistoric Both
Constructed 1905 based on County of Santa Clara Appraiser's data.

***P7. Owner and Address:**
Lamb Partners, LLC
535 Middlefield Road, Suite 190
Menlo Park, CA 94025

***P8. Recorded by:**
Robert Cartier
Archaeological Resource Management
496 North 5th Street
San Jose, CA 95112

***P9. Date Recorded:** June 24, 2020

***P10. Survey Type:** Intensive

***P11. Report Citation:** (Cite Survey Report and other sources, or enter "none.")
none

* Attachments: __None X Location Map __Sketch Map X Continuation Sheet X Building, Structure, and Object Record __Archaeological Record __District Record __Linear Feature Record __Milling Station Record __Rock Art Record __Artifact Record __Photographic Record __Other (List):

State of California - The Resources Agency
DEPARTMENT OF PARKS AND RECREATION
Primary # _____
HRI # _____

BUILDING, STRUCTURE, AND OBJECT RECORD

Page 2 **of** 27 ***NRHP Status Code** _____

***Resource Name or #** (Assigned by recorder) 930 Monroe Street

B1. Historic Name: Dora T. Gibson Residence

B2. Common Name: 930 Monroe Street

B3. Original Use: residence **B4. Present Use:** residence

***B5. Architectural Style:** Dutch Colonial Revival

***B6. Construction History:** (Construction date, alterations, and date of alterations)

Based upon visual evaluation and available documentation, the residence at 930 Monroe Street was constructed in 1905. Building permits for the property include BP# 1943-1261 from May 20, 1943. This permit is listed as "erect family room" and appears to refer to internal modifications. BP# 1959-17493 (January 30, 1959) is listed as remodeling and construction of the garage (this original detached garage burned down in 1970), the rear addition may also have been erected around this time. BP# 1960-19422 (February 23, 1960) appears to relate to the same project as above. BP# 1970-1125 (November 1970) was for reconstruction of the garage. BP#1974-42539 (May 17, 1974) was for alterations and remodeling to the home. BP# 1998-119730 (October 5, 1998) is described as a kitchen and half-bath remodel. BP#2003-05826 (July 7, 2003) was for installation of a doughboy pool and spa.

***B7. Moved?** x **No** ___ **Yes** ___ **Unknown** **Date:** _____ **Original Location:** _____

***B8. Related Features:**

Also present on the property is a detached garage constructed in 1971 based upon County of Santa Clara Appraiser's property records. This structure features a front-gabled roof surfaced with composition shingles. The exterior walls are surfaced with stucco, painted light blue with a beach theme mural.

B9a. Architect: unknown **b. Builder:** MacMillian (1943 addition)

***B10. Significance: Theme** architecture and shelter **Area** Santa Clara, CA

Period of Significance Early 20th C. **Property Type** private residential **Applicable Criteria** N/A

The subject property makes up a portion of Lot 3, Block 1 South, Range 4 West as shown on the "Map of Lots and Sub-lots of Santa Clara, Santa Clara County, California" from July of 1866 (Volume B of Maps, Page 103, see Page 26 of this report). Based upon County of Santa Clara Appraiser's property records, the subject structure was constructed in 1905. The earliest known resident of the home was Dora T. Gibson (widow of Marvin Gibson), who is listed at this address in 1907 (Polk Directory). Dora was listed at 930 Monroe Street in 1920. By 1940, the property was the home of Clarence and Marjorie Bjorlie, who is listed at this address in the U.S. Census of that year.

See Continuation Sheet, Page 4

B11. Additional Resource Attributes: (List attributes and codes) N/A

***B12. References:**

See continuation sheet, Page 7.

B13. Remarks:

***B14. Evaluator:** Robert R. Cartier

***Date of Evaluation:** 6/24/2020

(This space reserved for official comments.)

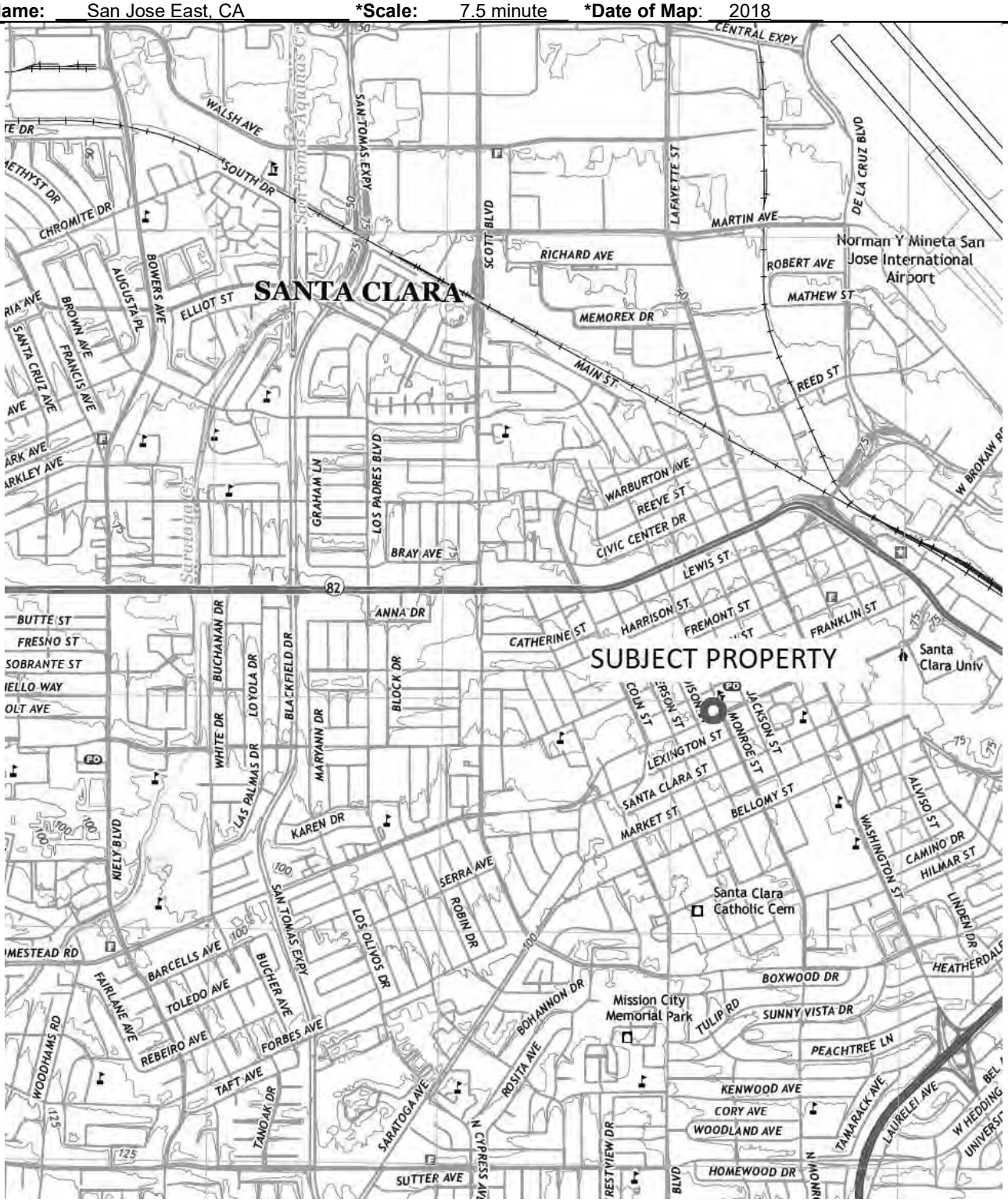
State of California - The Resources Agency
DEPARTMENT OF PARKS AND RECREATION

LOCATION MAP

Primary # _____
HRI # _____
Trinomial _____

Page 3 **of** 27 **Resource Name or #** (Assigned by recorder) 930 Monroe Street

***Map Name:** San Jose East, CA ***Scale:** 7.5 minute ***Date of Map**: 2018



Continued from P3a:

The front and southern facades also feature asymmetrically placed window bays. Fenestration throughout the structure is primarily wooden framed in a double-hung sash configuration. The interior of the home is in good condition, although heavily modified from its original form. The living room includes a set of built-in cabinets which appear original. The majority of other fixtures and appliances are modern.

Continued from B10:

Based on City of Santa Clara Building Permit #1959-17493, by 1959 the home was owned by Donald R. Von Raesfeld Jr., and Jocyline M. Von Raesfeld. Donald Von Raesfeld, Jr. is the son of Donald Von Rasfeld (Senior), who served as City Manager of Santa Clara from 1960 to 1985, and a City Council member from 1988 to 1992. Donald Jr. was a long time driver for the Valley Transit Authority (VTA). He also served on the Board of Directors and as Membership Chairman of the San Jose Chapter of the Experimental Aircraft Association (EAA). The Von Raesfelds' owned the property until its recent purchase by Lamb Partners, LLC.

City of Santa Clara Criteria for Local Significance

The Criteria for Local Significance were adopted on April 20, 2004, by the City of Santa Clara City Council.

Qualified Historic Resource
Any building, site, or property in the City that is 50 years old or older and meets certain criteria of architectural, cultural, historical, geographical or archeological significance is potentially eligible.

Criterion for Historical or Cultural Significance
To be historically or culturally significant, a property must meet at least one of the following criterion:

- The site, building or property has character, interest, integrity and reflects the heritage and cultural development of the city, region, state, or nation.
- The property is associated with a historical event.
- The property is associated with an important individual or group who contributed in a significant way to the political, social and/or cultural life of the community.
- The property is associated with a significant industrial, institutional, commercial, agricultural, or transportation activity.
- A building's direct association with broad patterns of local area history, including development and settlement patterns, early or important transportation routes or social, political, or economic trends and activities. Included is the recognition of urban street pattern and infrastructure.
- A notable historical relationship between a site, building, or property's site and its immediate environment, including original native trees, topographical features, outbuildings or agricultural setting.

Criterion for Architectural Significance
To be architecturally significant, a property must meet at least one of the following criterion:

1. The property characterizes an architectural style associated with a particular era and/or ethnic group.
2. The property is identified with a particular architect, master builder or craftsman.
3. The property is architecturally unique or innovative.
4. The property has a strong or unique relationship to other areas potentially eligible for preservation because of architectural significance.
5. The property has a visual symbolic meaning or appeal for the community.
6. A building's unique or uncommon building materials, or its historically early or innovative method of construction or assembly.
7. A building's notable or special attributes of an aesthetic or functional nature. These may include massing, proportion, materials, details, fenestration, ornamentation, artwork or functional layout.

The property at 930 Monroe Street is currently listed in the City of Santa Clara Historic Preservation and Resource Inventory. Based upon the results of this evaluation, the residence appears to meet the criteria for Historical and Cultural Significance due to its association with broad patterns of residential development within the City of Santa Clara. It also appears to meet criteria for Architectural Significance including Criterion 1 as an example of early 20th Century Colonial Revival architecture as well as Criterion 7; its cross-gambrel roof is an uncommon feature of this style of architecture. Gambrel roofs are present in only approximately 10% of colonial revival homes, forming a sub-type known as Dutch Colonial Revival. The cross-gambrel roof configuration was a popular pattern book design from approximately 1905 to 1915 (McAlester 1997), but is rare within the local context.

California Register of Historic Resources Criteria

A cultural resource is considered "significant" if it qualifies as eligible for listing in the California Register of Historic Resources (CRHR). Properties that are eligible for listing in the CRHR must meet one or more of the following criteria:

1. Association with events that have made a significant contribution to the broad patterns of local or regional history or the cultural heritage of California or the United States;
2. Association with the lives of persons important to local, California, or national history;
3. Embodying the distinctive characteristics of a type, period, region, or method of construction, or representing the work of a master, or possessing high artistic values; or
4. Has yielded, or has the potential to yield, information important to the prehistory or history of the local area, California, or the nation.

A property may be automatically listed in the CRHR if it is formally determined eligible for the National Register of Historic Places. Properties that are formally determined eligible for the NRHP are those that are designated as such through one of the federal preservation programs administered by the California Office of Historic Preservation (i.e., the National Register, Tax Certification, and Section 106 review of federal undertakings).

The CRHR interprets the integrity of a cultural resource based upon its physical authenticity. An historic cultural resource must retain its historic character or appearance and thus be recognizable as an historic resource. Integrity is evaluated by examining the subject's location, design, setting, materials, workmanship, feeling, and association. If the subject has retained these qualities, it may be said to have integrity. It is possible that a cultural resource may not retain sufficient integrity to be listed in the National Register of Historic Places yet still be eligible for listing in the CRHR. If a cultural resource retains the potential to convey significant historical/scientific data, it may be said to retain sufficient integrity for potential listing in the CRHR.

The property at 930 Monroe Street is not currently listed on the CRHR. In addition, it does not appear to be potentially eligible for listing in this register. The property is not associated with significant historic events, thus it does not appear to be eligible for listing under criterion 1. It is not closely associated with persons of historic significance, thus it does not appear to be eligible for listing under criterion 2. The structure at 930 Monroe Street is an example of the Dutch Colonial Revival architectural style, however it is not a notable example of this style. Thus the structure does not appear to be eligible for listing under criterion 3. In addition, the structure does not appear likely to yield important historical information. Thus they do not appear eligible for listing under criterion 4.

National Register Criteria

The National Register of Historic Places was first established in 1966, with major revisions in 1976. The register is set forth in 36 CFR 60 which establishes the responsibilities of the State Historic Preservation Officers (SHPO), standards for their staffs and review boards, and describes the statewide survey and planning process for historic preservation. Within this regulation guidelines are set forth concerning the National Register of Historic Places (36 CFR 60.6). In addition, further regulations are found in 36 CFR 63-66, 800, and Bulletin 15 which define procedures for determination of eligibility, identification of historic properties, recovery, reporting, and protection procedures. The National Register of Historic Places was established to recognize resources associated with the accomplishments of all peoples who have contributed to the country's history and heritage. Guidelines were designed for Federal and State agencies in nominating cultural resources to the National Register. These guidelines are based upon integrity and significance of the resource. Integrity applies to specific items such as location, design, setting, materials, workmanship, feeling, and association. Quality of significance in American history, architecture, archaeology, engineering and culture is present in resources that possess integrity of location, design, setting, materials, workmanship, feeling, and association, and meet at least one of the following criteria:

a. that are associated with events that have made a significant contribution to broad patterns of our history;
b. that are associated with the lives of persons significant in our past;
c. that embody distinctive characteristics of type, period, or method of construction, or that represent the work of master, or that possess high artistic values, or that represent a significant and distinguishable entity whose components may lack individual distinction;
d. that have yielded, or are likely to yield, information important in prehistory or history.

Integrity is defined in Bulletin 15: How to Apply the National Register Criteria for Evaluation, (U.S. Department of the Interior, National Park Service 1982) as:

> the authenticity of a property's historic identity, evidenced by the survival of physical characteristics that existed during the property's historic or prehistoric period. If a property retains the physical characteristics it possessed in the past then it has the capacity to convey association with historical patterns or persons, architectural or engineering design and technology, or information about a culture or peoples.

There are also seven aspects of integrity which are used. These aspects are:

1. location
2. design
3. setting
4. materials
5. workmanship
6. feeling
7. association

The property at 930 Monroe Street is not currently listed on the National Register of Historic Places. In addition, the structure does not appear to be potentially eligible for listing in this register. The structure is not associated with significant historical events. Thus it does not appear to be potentially eligible for listing under criterion a. The structure is not associated with persons of historic significance, thus it does not appear to be potentially eligible for listing under criterion b. Although the structure at 930 Monroe Street is an example of the Dutch Colonial Revival style of architecture, it is not a notable example of this style. Thus it does not appear to qualify as potentially eligible under criterion c. The structure does not appear to be likely to yield information important in prehistory or history, thus it does not appear to qualify as potentially eligible under criterion d. In addition, the structure has been somewhat modified from its original form.

Continued from B12:

Appraiser's Office, County of Santa Clara
1971 Appraiser's property records for the property at 930 Monroe Street.

Chicago Title Company
2019 Preliminary Report on the Property at 930 Monroe Street in Santa Clara.

Douglas, J.
1993 Historical Footnotes of Santa Clara Valley. San Jose Historical Museum Association, San Jose. \

EAA Newsletter
2013 July 2013 Newsletter of the Experimental Aircraft Association (EAA), July 2013.

Hoover, M. et al
1966 *Historic Spots in California.* Stanford University Press, Stanford California.

Loomis, P.
1977 Article on Marvin Gibson, in *Signposts*, San Jose Mercury News, September 2, 1977.

McAlester, V. and L. McAlester
1997 *A Field Guide to American Houses*. Alfred A. Knopf, New York.

Mission College
2019 Von Raesfeld Family Fire Tower Dedication. Article dated September 12, 2019 at https://missioncollege.edu/news/press/releases_2020/2019-09-12-vonraesfeld.html

Sawyer, E.
1922 History of Santa Clara County, California. Historical Record Company, Los Angeles

Thompson & West
1876 Historical Atlas of Santa-Clara County, California. Thompson & West, San Francisco.

US Department of the Interior
1990 The Secretary of the Interior's Standards for Rehabilitation and Guidelines for Rehabilitating Historic Buildings

US Department of the Interior
1982 Bulletin 15 - "How to Apply the National Register Criteria for Evaluation.

Whiffen, Marcus
1992 American Architecture since 1780, Revised Edition. The MIT Press, Cambridge Mass.

Photo 1: View of the front facade of the residence at 930 Monroe Street.

Photo 2: A closer view of the front façade.

Photo 3: View of the front facing gambrel and dormer window.

Photo 4: View of the front porch and entry.

Photo 5: View of the southern side of the 1st story front façade..

Photo 6: View of the northern side of the 1st story front façade.

Photo 7: Detail of window bay on the front porch.

Photo 8: Detail of column capital on the front porch.

Photo 9: Oblique view of the front gambrel from the southeast.

Photo 10: Oblique view of the front porch from the southeast.

Photo 11: Oblique view of northeast corner of the residence.

Photo 12: View of the northern façade from the adjacent lot.

Photo 13: View of northern cross-gable

Photo 14: View of base of the chimney on the northern façade.

Photo 15: View of wooden framed basement window on north façade.

Photo 16: Detail of broadly overhanging eaves, northeast corner.

Photo 17: View of rear portion of the northern façade.

Photo 18: View of the rear addition from the north.

Photo 19: Oblique view of the residence from the northwest.

Photo 20: View of the rear addition from the northwest.

Photo 19: View of the cross-gambrel on the southern façade.

Photo 20: View of bay windows on the southern façade.

Photo 19: View of the southern portion of the rear addition.

Photo 20: View of wooden framed windows on the rear addition.

Photo 19: Interior view of the dining room.

Photo 20: View of the living room showing bay window.

Photo 19: Another view of the living room. Note built-in cabinets.

Photo 20: View of the kitchen showing all new fixtures and appliances.

Photo 19: View of the stairway leading to the 2nd story.

Photo 20: View of the upstairs hallway.

Photo 19: View of a bedroom.

Photo 20: View of the bathroom, note modern fixtures.

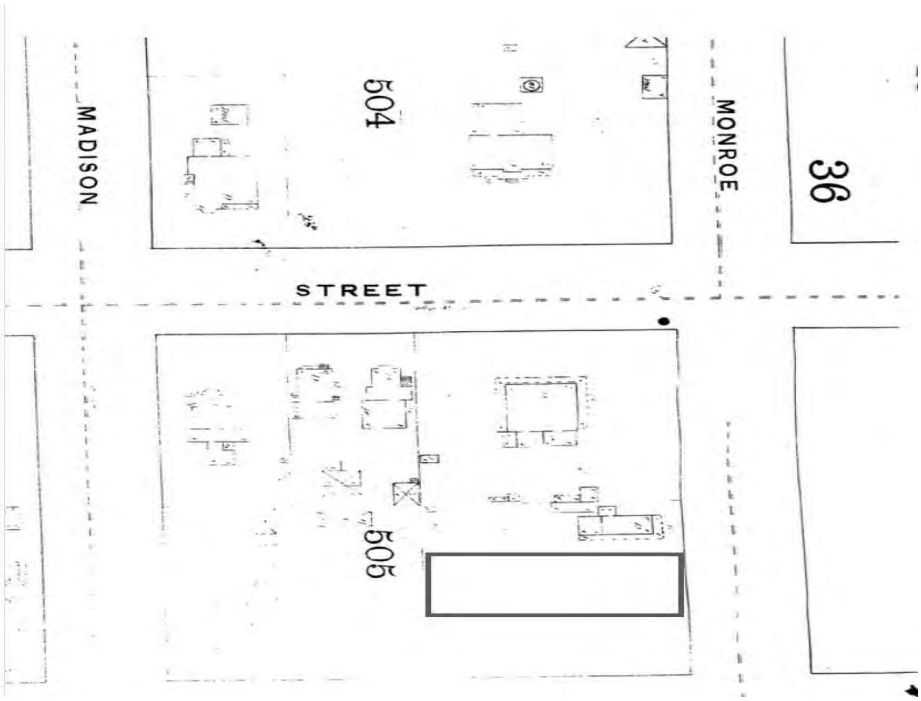
Photo 19: View of the detached garage, constructed 1971.

Photo 20: View of the southern façade of the garage showing mural.

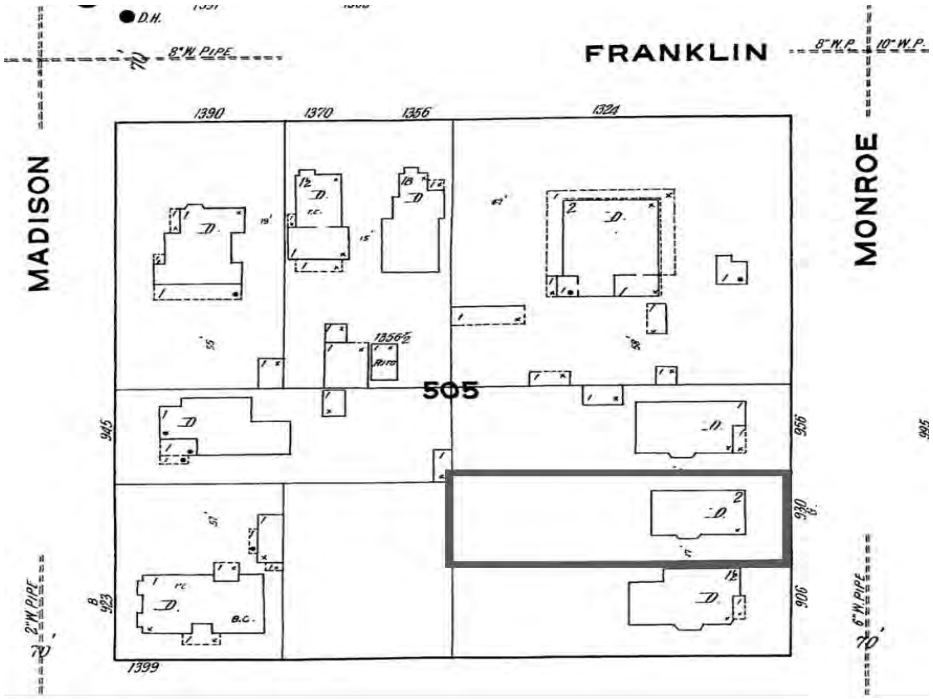
Photo 19: View of the rear facade of the garage.

Photo 20: View of the faux rock fountain feature.

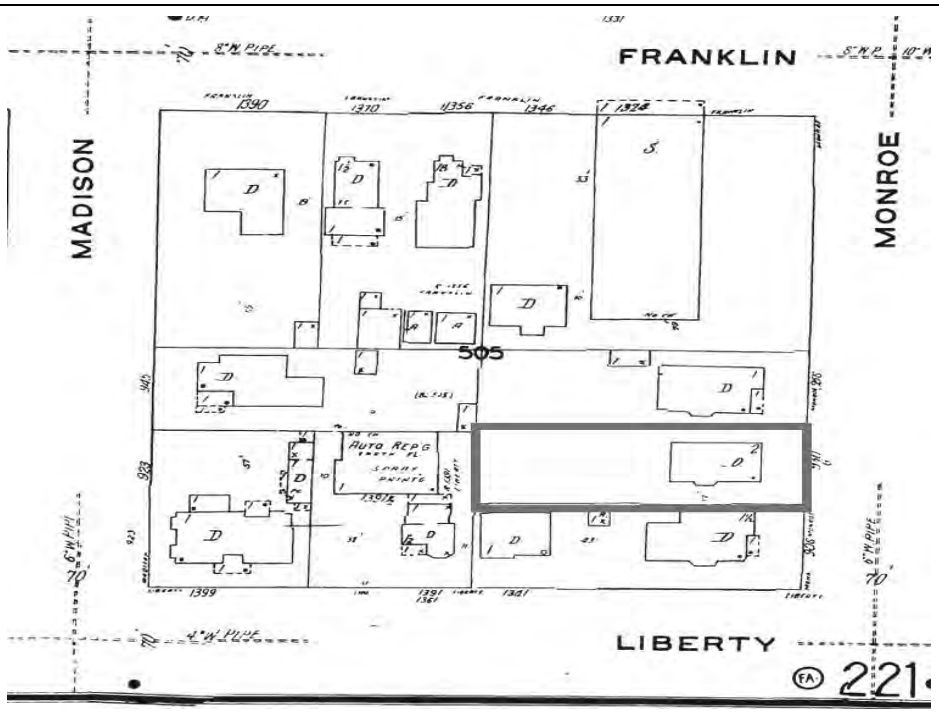
Map #1: Portion of the 1866 Map of Santa Clara showing the subject property.



Map #2: 1891 Sanborn Map showing no structure on the property at that time.



Map #3: 1915 Sanborn Map showing the subject structure.



Map #4: 1950 Sanborn Map showing the subject structure.

CORRESPONDENCE RECEIVED IN THE PLANNING DIVISION
June 1, 2023 HLC MEETING
RTC 23-647

From: Robert Brock <[redacted]>
Sent: Monday, May 15, 2023 3:57 PM
To: Steve Le <SLe@SantaClaraCA.gov>
Cc: ariana@lpgdevelopment.com
Subject:

Dear Council Members:

High-density housing and mixed-use city planning are absolutely essential to the health of our community and environment. The most direct solution to our housing crisis is to increase supply, and this project provides an excellent opportunity to do so. We cannot claim to care about solving homelessness without shifting away from low-density housing. As a Santa Clara resident, I am confident that this development is a necessary and exciting progression for the neighborhood.

I am writing in support of the 950 Monroe Street condominium and townhome project in Santa Clara. Please vote yes for this project on July 11th!

Among the many benefits to the city:

- It is an efficient use of land in downtown Santa Clara,
- It is the perfect example of environmentally sustainable development,
- The architectural quality will help create new building design ideas in the downtown area,
- This mixed-use project supports the city's Housing Element Goals,
- New walkable housing helps energize the upcoming new downtown core,
- The building is consistent with (and was designed with) the Downtown Task Force goals.
- Adding housing like this enables local retailers to thrive and

plan for expansion in the downtown.

Thank you and I look forward to your yes vote on this project.

Sincerely,
Robert Brock

-----Original Message-----
From: Jim Blamey <[redacted]>
Sent: Wednesday, May 17, 2023 8:32 AM
To: Lesley Xavier <LXavier@santaclaraca.gov>; Steve Le <SLe@SantaClaraCA.gov>
Subject: 906-950 Monroe Street and 1341 Homestead Road

I am interested in finding out how to oppose the size and scope of the six story residential mixed use building planned for the above cited location. How does a six story building fit in to a neighborhood with single family dwellings? As a life long Santa Clara resident and homeowner near the site, it is unbelievable that zoning and planning would allow this type of monstrosity to be build. Please let me

know the official formal process to oppose the scope of this project. In addition, please send the names and email addresses of all city council members. Email is preferred.

Jim Blamey
876 Monroe St.
Santa Clara
[redacted]

From: Myron Von Raesfeld <[redacted]>
Sent: Monday, May 15, 2023 4:09 PM
To: Steve Le <SLe@SantaClaraCA.gov>; Clerk <Clerk@santaclaraca.gov>
Subject: 950 Monroe St development

Please see the attached letter in support of the development proposal located at 950 Monroe St. Santa Clara. Please make sure every planning commissioner gets a copy of this letter. I truly believe this will be a great development for the downtown area.

Myron Von Raesfeld
Keller Williams Realty
Real Estate Broker
CA DRE: 00866594
North Carolina Lic: 302419
408-472-4025

YOUR CALIFORNIA TO RALEIGH CONNECTION

From: RebeccaG Flores <[redacted]>
Sent: Monday, May 15, 2023 4:52 PM
To: Steve Le <SLe@SantaClaraCA.gov>
Cc: Ariana Gasper <Ariana@lpgdevelopment.com>
Subject: 950 Monroe St.

Dear Council Members:

I am writing in support of the 950 Monroe Street condominium and townhome project in Santa Clara. Please vote yes for this project on July 11th!

Among the many benefits to the city:

It is an efficient use of land in downtown Santa Clara,
It is the perfect example of environmentally sustainable development,
The architectural quality will help create new building design ideas in the downtown area,
This mixed-use project supports the city's Housing Element Goals,

New walkable housing helps energize the upcoming new downtown core,
The building is consistent with (and was designed with) the Downtown Task Force goals.
Adding housing like this enables local retailers to thrive and plan for expansion in the downtown.

Thank you and we look forward to your yes vote on this project.
Sincerely,

Rebecca Flores

-----Original Message-----
From: Anna Fisher <[redacted]>
Sent: Monday, May 15, 2023 3:22 PM
To: Steve Le <SLe@SantaClaraCA.gov>
Cc: Ariana@lpgdevelopment.com
Subject: Monroe street development project

Dear Council Members:

I am writing in support of the 950 Monroe Street condominium and townhome project in Santa Clara. Please vote yes for this project on July 11th!

Among the many benefits to the city:

- It is an efficient use of land in downtown Santa Clara,
- It is the perfect example of environmentally sustainable development,
- The architectural quality will help create new building design ideas in the downtown area,
- This mixed-use project supports the city's Housing Element Goals,
- New walkable housing helps energize the upcoming new downtown core,
- The building is consistent with (and was designed with) the Downtown Task Force goals.
- Adding housing like this enables local retailers to thrive and plan for expansion in the downtown.

Thank you, and we look forward to your yes vote on this project.

Sincerely,
Anna Fisher

From: Mayor and Council <MAYORANDCOUNCIL@SantaClaraCA.gov>
Sent: Monday, May 15, 2023 9:44 AM
To: Lesley Xavier <LXavier@santaclaraca.gov>; Andrew Crabtree <ACrabtree@SantaClaraCA.gov>; Reena Brilliot <RBrilliot@SantaClaraCA.gov>
Cc: Clerk <Clerk@santaclaraca.gov>
Subject: FW: New Downtown Proposal/Monroe Street project

CORRESPONDENCE RECEIVED IN THE PLANNING DIVISION
June 1, 2023 HLC MEETING
RTC 23-647

Forwarding to share with the recipients below. A copy has been sent to Council.

From: Brian Goldenberg <[redacted]>
Sent: Sunday, May 14, 2023 10:59 PM
To: Mayor and Council <MAYORANDCOUNCIL@SantaClaraCA.gov>; Clerk <Clerk@santaclaraca.gov>
Subject: New Downtown Proposal/Monroe Street project

Hello Mayor Gillmor and Council, Planning Commission, and Historical Commission,

I am a proud life-long Santa Claran and I am excited for the possibility of a new downtown for our city.
I am excited that the two historical houses won't be torn down. This part is very important to me to preserve Santa Clara's history.

And equally important is the ability to have quality places to go for dining and entertainment - in my own city!

For years now, I join my friends for dinner, festivals, and music nights in the downtowns of Campbell, Sunnyvale, Los Gatos, and Mountain View. I frequently wish we could have something similar in our great city. I frequently wonder why we don't have this already.

The idea of creating a new Downtown Santa Clara has been talked about for a while now. But now it's time for us to have a sense of urgency to make this happen.

Those other cities are passing us by when it comes to where Santa Clara Valley residents go to eat and enjoy themselves.

When you look at populations, we are 3 times larger than Campbell; 4 times larger than Los Gatos; almost twice as big as Palo Alto; and considerably bigger than Mountain View.

We have a great convention center, a great stadium, and a top-level university. And a great business district with world-class companies. We even have Great America! We have a lot of great people, places, and things in the city.

Why not a great destination center that attracts locals year-round?
Why not a great downtown?

Let's have a great part of town that draws people from those other cities TO Santa Clara!

Let's please not delay this further to 'review reports' and 'study the project.' Yes, it is important to do those things while we are making progress....not spinning our wheels while the downtowns of other cities continue to prosper and they collect tax dollars that could be going to Santa Clara.

So, please take the steps to help this move forward and continue making Santa Clara great!

Sincerely,

Brian Goldenberg
2047 Eucalyptus Ct.
Santa Clara 95050

From: Planning Public Comment <PlanningPublicComment@santaclaraca.gov>
Sent: Tuesday, May 16, 2023 10:26 AM
To: David Delozier [redacted]; Planning Public Comment <PlanningPublicComment@santaclaraca.gov>; Mayor and Council <MAYORANDCOUNCIL@SantaClaraCA.gov>; Reena Brilliot <RBrilliot@SantaClaraCA.gov>; Lesley Xavier <LXavier@santaclaraca.gov>; Steve Le <SLe@SantaClaraCA.gov>
Subject: RE: PLN2020-14457. 906-950 Monroe St. & 1341 Homestead Rd

Good Morning,
This is to confirm your email has been received in the Planning Division. By way of my reply I am including the appropriate Planning Division staff for review of your comments.

Thank you for taking the time to notify us on this matter.

Regards,

Elizabeth Elliott
Community Development Department | Planning Division
1500 Warburton Avenue | Santa Clara, CA 95050
O: 408.615.2450 | D: 408.615.2474

https://gcc02.safelinks.protection.outlook.com/?url=http%3A%2F%2Fwww.santaclaraca.gov%2F&data=05%7C01%7CEElliott%40santaclaraca.gov%7C5a7d5efe7b154f64195c08db5c6b77f6%7C28ea354810694e81aa0b6e4b3271a5cb%7C0%7C0%7C638205388857908340%7CUnknown%7CTWFpbGZsb3d8eyJWIjoiMC4wLjAwMDAiLCJQIjoiV2luMzIiLCJBTiI6Ik1haWwiLCJXVCI6Mn0%3D%7C3000%7C%7C%7C&sdata=sXoWDgY6xZ5Yji2TADulT7j5t0ZY55zEI8%2Feef30E7s%3D&reserved=0

-----Original Message-----
From: David Delozier <[redacted]>
Sent: Monday, May 15, 2023 2:31 PM
To: Planning Public Comment <PlanningPublicComment@santaclaraca.gov>; Mayor and Council <MAYORANDCOUNCIL@SantaClaraCA.gov>
Subject: PLN2020-14457. 906-950 Monroe St. & 1341 Homestead Rd

Dear Mayor, Council, and Planning Commissioner's, Please have my comments read into the record. My name is David DeLozier and I'm the property owner at 1260-1290 Benton St.(Monroe). My parents built

our building in 1967, it was the first building completed in the Franklin Mall. I'm not against growth and development when it's good and meets the needs of all citizen's of Santa Clara. I'm NOT in favor of overbuilt projects by developers that are interested in making the most return on their investment to the detriment of Santa Clara and it's neighborhoods!! This project is overbuilt and overbearing!! The number of stories and lack of parking for this project is unacceptable. I DON'T call Bus #22 and a mile away from the train/Bus depot, being on a mass transit route. You as our elected and appointed Representatives need to make developement decisions that are best for Santa Clara. Allowing the State or any other Government authority to override your representation of your constituents is a derelict of duty. Let me give you some history of our Downtown because " those who cannot remember the past are condemned to repeat it"!! The downtown was demolished by the Federal Redevelopment and then the Santa Clara Redelopment Agency, largely because of the lack of offstreet parking. The property owners of the Franklin Mall under a parking assessment district(still exists) purchased the land and built the 2 parking lots in the mall. They were built/required for public parking for the businesses in the mall, NOT to be overflow parking for underparked developments in the area. By allowing substantial parking variances on this project you will impact the offstreet parking, street parking, and traffic issue's in the Old Quad residential neighborhood (more conflict in the neighborhood). The folks living in this massive apt/condo complex will NOT be taking the #22 Bus to work or school. This project needs to be lowered in scale and more offstreet parking added(maybe 1 less floor of apt/condos and add parking to that floor). It's your duty to make decisions that are best for the citizen's of Santa Clara NOT maximising developer profits!!! I'm asking as a property owner and as a Santa Clara resident in this area, that you address the scale and parking on this development. Sincerely, David C. DeLozier, Former Santa Clara Councilmember, Santa Clara Businessowner, Santa Clara resident. [redacted]

Sent from my iPad

May 12, 2023

Santa Clara Planning Commission and Staff
City of Santa Clara
1500 Warburton Ave
Santa Clara Ca 95050

RE: 950 Monroe St Project

Dear Planning Commission and Staff

Our family have been part of Santa Clara ever since my dad began working as the City Manager back in 1962. Ever since then our family has called this great city home. My father loved this city and always wanted what was best for all the citizens and the companies that call this place home.

Several years ago, my father sold the 950 Monroe St building to Lamb partners who had indicated they would like to redevelop this site into a mixed-use residential development. While my father was excited and looking forward to the next chapter for this property he had owned since 1970 where he opened a small Hardware store.

The city has been talking about bring back a new downtown on the blocks between Monroe St, Lafayette St, Homestead Rd, and Benton St. While many proposals have floated around, and many people talk about the old downtown that no longer exists. The truth is that no new downtown will be successful without citizens visiting it regularly. With Monroe being a busy thoroughfare with an active buss line there is no better place than this parcel to accomplish the needed increase in housing for others to enjoy all that Santa Clara has to offer.

We have seen this proposed project and we are in complete support of this development. We hope that the Planning commission will unanimously approve this project. This will be good for the city and the future downtown that will someday be rebuilt for many to enjoy.

Respectfully,

Myron Von Raesfeld
[redacted]

Elizabeth Elliott

From: Karla Gutierrez [redacted]
Sent: Thursday, May 11, 2023 10:57 AM
To: Steve Le
Cc: ariana@lpgdevelopment.com
Subject: 950 Monroe Letter of Support

Follow Up Flag: Follow up
Flag Status: Flagged

Dear Council Members:

I am writing in support of the 950 Monroe Street condominium and townhome project in Santa Clara. Please vote yes for this project on July 11th!

Among the many benefits to the city:

- It can revitalize downtown Santa Clara with much needed housing and community serving ground floor retail
- It is an environmentally sustainable development
- The architectural quality will create a dynamic and vibrant downtown area
- This mixed-use project supports the city's Housing Element Goals
- New walkable housing helps energize the downtown core
- The project is consistent with the goals and objectives of the general plan and Housing goals while providing much needed affordable housing
- Adding housing like this enables local retailers to thrive and plan for further growth to our downtown.

Thank you and we look forward to your support on this project.

Sincerely,
Karla Gutierrez

From: [redacted]
To: Steve Le
Cc: ariana@lpgdevelopment.com
Subject: 950 Monroe Letter of Support
Date: Wednesday, May 10, 2023 6:34:41 PM

Dear Council Members:

I am writing in support of the 950 Monroe Street condominium and townhome project in Santa Clara. Please vote yes for this project on July 11th!

Among the many benefits to the city:

- It can revitalize downtown Santa Clara with much needed housing and community serving ground floor retail,
- It is an environmentally sustainable development,
- The architectural quality will create a dynamic and vibrant downtown area,
- This mixed-use project supports the city's Housing Element Goals,
- New walkable housing helps energize the downtown core,
- The project is consistent with the goals and objectives of the general plan and Housing goals while providing much needed affordable housing
- Adding housing like this enables local retailers to thrive and plan for further growth to ourdowntown.

Thank you and we look forward to your support on this project.

Sincerely,
Dave Paolinelli

From: [redacted]
To: Steve Le
Cc: ariana@lpgdevelopment.com
Subject: 950 Monroe Letter of Support
Date: Thursday, May 11, 2023 11:16:52 AM

Dear Council Members:

I am writing in support of the 950 Monroe Street condominium and townhome project in Santa Clara. Please vote yes for this project on July 11th!

Among the many benefits to the city:

- It can revitalize downtown Santa Clara with much needed housing and community serving ground floor retail
- It is an environmentally sustainable development
- The architectural quality will create a dynamic and vibrant downtown area
- This mixed-use project supports the city's Housing Element Goals
- New walkable housing helps energize the downtown core
- The project is consistent with the goals and objectives of the general plan and Housing goals while providing much needed affordable housing
- Adding housing like this enables local retailers to thrive and plan for further growth to our downtown.

Thank you and we look forward to your support on this project.

Sincerely,

Molly O'Leary

From: [redacted]
To: Steve Le
Cc: ariana@lpgdevelopment.com
Subject: 950 Monroe Letter of Support
Date: Wednesday, May 10, 2023 6:52:15 PM

Dear Council Members:

I am writing in support of the 950 Monroe Street condominium and townhome project in Santa Clara. Please vote yes for this project on July 11th!

Among the many benefits to the city:
• It can revitalize downtown Santa Clara with much needed housing and community serving ground floor retail
• It is an environmentally sustainable development
• The architectural quality will create a dynamic and vibrant downtown area
• This mixed-use project supports the city's Housing Element Goals
• New walkable housing helps energize the downtown core
• The project is consistent with the goals and objectives of the general plan and Housing goals while providing much needed affordable housing
• Adding housing like this enables local retailers to thrive and plan for further growth to our downtown.
Thank you and we look forward to your support on this project.

Sincerely,

--
Diyar

From: [redacted]
To: Steve Le
Cc: ariana@lpdevelopment.com
Subject: 950 Monroe Letter of Support
Date: Wednesday, May 10, 2023 6:12:56 PM

Dear Council Members:

I am writing in support of the 950 Monroe Street condominium and townhome project in Santa Clara. Please vote yes for this project on July 11th!

Among the many benefits to the city:

- It can revitalize downtown Santa Clara with much needed housing and community serving ground floor retail,
- It is an environmentally sustainable development,
- The architectural quality will create a dynamic and vibrant downtown area,
- This mixed-use project supports the city's Housing Element Goals,
- New walkable housing helps energize the downtown core,
- The project is consistent with the goals and objectives of the general plan and Housing goals while providing much needed affordable housing
- Adding housing like this enables local retailers to thrive and plan for further growth to ourdowntown.

Thank you and we look forward to your support on this project.

Sincerely,

Erica

From: [redacted]
To: Steve Le
Cc: ariana@lpgdevelopment.com
Subject: 950 Monroe Letter of Support
Date: Friday, May 12, 2023 9:02:19 AM

Dear Council Members:

I am writing in support of the 950 Monroe Street condominium and townhome project in Santa Clara. Please vote yes for this project on July 11th!

Among the many benefits to the city:

- It can revitalize downtown Santa Clara with much needed housing and community serving ground floor retail
- It is an environmentally sustainable development
- The architectural quality will create a dynamic and vibrant downtown area
- This mixed-use project supports the city's Housing Element Goals
- New walkable housing helps energize the downtown core
- The project is consistent with the goals and objectives of the general plan and Housing goals while providing much needed affordable housing
- Adding housing like this enables local retailers to thrive and plan for further growth to our downtown.

Thank you and we look forward to your support on this project.

Sincerely,
Angelina Paolinelli

From: [redacted]
To: Steve Le
Cc: ariana@lpgdevelopment.com
Subject: 950 Monroe Letter of Support
Date: Friday, May 12, 2023 9:43:44 AM

Dear Council Members,

I am writing in support of the 950 Monroe Street condominium and townhome project in Santa Clara. Please vote YES for this project on July 11th!

Among the many benefits to the city:

- It can revitalize downtown Santa Clara with much needed housing and community serving ground floor retail
- It is an environmentally sustainable development
- The architectural quality will create a dynamic and vibrant downtown area
- This mixed-use project supports the city's Housing Element Goals
- New walkable housing helps energize the downtown core
- The project is consistent with the goals and objectives of the general plan and Housing goals while providing much needed affordable housing
- Adding housing like this enables local retailers to thrive and plan for further growth to our downtown.

Thank you and we look forward to your support on this project.

Sincerely,
Samantha

From: [redacted]
To: Steve Le
Cc: ariana@lpgdevelopment.com
Subject: 950 Monroe Letter of Support
Date: Thursday, May 11, 2023 9:37:30 PM

Dear Council Members:

I am writing in support of the 950 Monroe Street condominium and townhome project in Santa Clara. Please vote yes for this project on July 11th!

Among the many benefits to the city:

- It can revitalize downtown Santa Clara with much needed housing and community serving ground floor retail
- It is an environmentally sustainable development
- The architectural quality will create a dynamic and vibrant downtown area
- This mixed-use project supports the city's Housing Element Goals
- New walkable housing helps energize the downtown core
- The project is consistent with the goals and objectives of the general plan and Housing goals while providing much needed affordable housing
- Adding housing like this enables local retailers to thrive and plan for further growth to our downtown.

Thank you and we look forward to your support on this project.

Sincerely,

Alexandria Raffo

From: [redacted]
To: Steve Le
Cc: ariana@lpgdevelopment.com
Subject: 950 Monroe Letter of Support
Date: Thursday, May 11, 2023 11:24:01 AM

Dear Council Members:

I am writing in support of the 950 Monroe Street condominium and townhome project in Santa Clara. Please vote yes for this project on July 11th!

Among the many benefits to the city:

- It can revitalize downtown Santa Clara with much needed housing and community serving ground floor retail
- It is an environmentally sustainable development
- The architectural quality will create a dynamic and vibrant downtown area
- This mixed-use project supports the city's Housing Element Goals
- New walkable housing helps energize the downtown core
- The project is consistent with the goals and objectives of the general plan and Housing goals while providing much needed affordable housing
- Adding housing like this enables local retailers to thrive and plan for further growth to our downtown.

Thank you and we look forward to your support on this project.

Sincerely,

Devon Mercurio

From: [redacted]
To: Steve Le
Cc: ariana@lpgdevelopment.com
Subject: 950 Monroe -Letter of Support
Date: Wednesday, May 10, 2023 7:57:12 PM

Dear Council Members:

I'm writing in support of the 950 Monroe Street condominium and townhome project in Santa Clara.

Please vote YES for this project on JULY 11th!

Among the many benefits to the city:

• It can revitalize downtown Santa Clara with much needed housing and community serving ground floor retail.
• It is an environmentally sustainable development.
• The architectural quality will create a dynamic and vibrant downtown area.
• This mixed-use project supports the city's Housing Element Goals.
• New walkable housing helps energize the downtown core.
• The project is consistent with the goals and objectives of the general plan and housing goals while providing much needed affordable housing.
• Adding housing like this enables local retailers to thrive and plan for further growth to our downtown.

Thank you and we look forward to your support on this project.

Thank you,
Lindsey Davidson
[redacted]

--
NOTICE: This email and all attachments are confidential and may contain information that is privileged, confidential, or exempt from disclosure under law. If you are not the intended recipient, delete this message and notify the sender immediately. Any unauthorized use is strictly prohibited.

From: [redacted]
To: Steve Le
Cc: ariana@lpgdevelopment.com
Subject: 950 Monroe Letter of Support
Date: Thursday, May 11, 2023 11:22:49 AM

Dear Council Members:

I am writing in support of the 950 Monroe Street condominium and townhome project in Santa Clara. Please vote yes for this project on July 11th!

Among the many benefits to the city:

- It can revitalize downtown Santa Clara with much needed housing and community serving ground floor retail
- It is an environmentally sustainable development
- The architectural quality will create a dynamic and vibrant downtown area
- This mixed-use project supports the city's Housing Element Goals
- New walkable housing helps energize the downtown core
- The project is consistent with the goals and objectives of the general plan and Housing goals while providing much needed affordable housing
- Adding housing like this enables local retailers to thrive and plan for further growth to our downtown.

Thank you and we look forward to your support on this project.

Sincerely,

Jay Gutierrez

From: [redacted]
To: Steve Le
Cc: ariana@lpgdevelopment.com
Subject: 950 Monroe -Letter of Support
Date: Wednesday, May 10, 2023 7:57:12 PM

Dear Council Members:

I'm writing in support of the 950 Monroe Street condominium and townhome project in Santa Clara.

Please vote YES for this project on JULY 11th!

Among the many benefits to the city:

• It can revitalize downtown Santa Clara with much needed housing and community serving ground floor retail.
• It is an environmentally sustainable development.
• The architectural quality will create a dynamic and vibrant downtown area.
• This mixed-use project supports the city's Housing Element Goals.
• New walkable housing helps energize the downtown core.
• The project is consistent with the goals and objectives of the general plan and housing goals while providing much needed affordable housing.
• Adding housing like this enables local retailers to thrive and plan for further growth to our downtown.

Thank you and we look forward to your support on this project.

Thank you,
Lindsey Davidson
[redacted]

--
NOTICE: This email and all attachments are confidential and may contain information that is privileged, confidential, or exempt from disclosure under law. If you are not the intended recipient, delete this message and notify the sender immediately. Any unauthorized use is strictly prohibited.

From: [redacted]
To: Steve Le
Cc: Ariana Gasper
Subject: 950 Monroe st letter of support
Date: Wednesday, May 10, 2023 8:09:14 PM

Dear Council Members:

I am writing in support of the 950 Monroe Street condominium and townhome project in Santa Clara. Please vote yes for this project on July 11th!

Among the many benefits to the city:

- It can revitalize downtown Santa Clara with much needed housing and community serving ground floor retail
- It is an environmentally sustainable development
- The architectural quality will create a dynamic and vibrant downtown area
- This mixed-use project supports the city's Housing Element Goals
- New walkable housing helps energize the downtown core
- The project is consistent with the goals and objectives of the general plan and Housing goals while providing much needed affordable housing
- Adding housing like this enables local retailers to thrive and plan for further growth to our downtown.

Thank you and we look forward to your support on this project.

Sincerely,
Shaun
[redacted]

From: [redacted]
To: Steve Le
Subject: 950 Monroe Street - Support Letter
Date: Thursday, May 11, 2023 9:05:49 PM

Dear Council Members:

I am writing in support of the 950 Monroe Street condominium and townhome project in Santa Clara. Please vote yes for this project on July 11th!

Among the many benefits to the city:

- It is an efficient use of land in downtown Santa Clara,
- It is the perfect example of environmentally sustainable development,
- The architectural quality will help create new building design ideas in the downtown area,
- This mixed-use project supports the city's Housing Element Goals,
- New walkable housing helps energize the upcoming new downtown core,
- The building is consistent with (and was designed with) the Downtown Task Force goals.
- Adding housing like this enables local retailers to thrive and plan for expansion in the downtown.

Thank you and we look forward to your yes vote on this project.

Sincerely,

Bobby Caya

From: [redacted]
To: Steve Le; sle@santaclara.gov
Cc: Ariana Gasper
Subject: 950 Monroe Street
Date: Thursday, May 11, 2023 7:20:20 AM

Dear Council Members -

I am writing in support of the 950 Monroe Street condominium and townhome project in Santa Clara. Please vote yes for this project on July 11th!

Below are some of the benefits to the city:

- It is an efficient use of land in downtown Santa Clara
- It is the perfect example of environmentally sustainable development
- The architectural quality will help create new building design ideas in the downtown area
- This mixed-use project supports the city's Housing Element Goals
- New walkable housing helps energize the upcoming new downtown core
- The building is consistent with (and was designed with) the Downtown Task Force goals
- Adding housing like this enables local retailers to thrive and plan for expansion in the downtown

Thank you for your consideration, and we look forward to your yes vote on this project.

Best,
Riley

From: [redacted]
To: Steve Le
Cc: Ariana@lpgdevelopment.com
Subject: 950 Monroe Street Project
Date: Thursday, May 11, 2023 3:43:03 PM

Dear Council Members:

I am writing in support of the 950 Monroe Streetcondominium and townhome project in Santa Clara. Please vote yes for this project on July 11th!

Among the many benefits to the city:

- It can revitalize downtown Santa Clara with much needed housing and community serving ground floor retail,
- It is an environmentally sustainable development,
- The architectural quality will create a dynamic and vibrant downtown area,
- This mixed-use project supports the city's Housing Element Goals,
- New walkable housing helps energize the downtown core,
- The project is consistent with the goals and objectives of the general plan and Housing goals while providing much needed affordable housing,
- Adding housing like this enables local retailers to thrive and plan for further growth to our downtown.

Thank you and we look forward to your support on this project.

Sincerely,
Emily

Lucy Garcia

From: David Paolinelli [redacted]
Sent: Wednesday, May 10, 2023 6:34 PM
To: Steve Le
Cc: ariana@lpgdevelopment.com
Subject: 950 Monroe Letter of Support

Follow Up Flag: Follow up
Flag Status: Flagged

Dear Council Members:

I am writing in support of the 950 Monroe Street condominium and townhome project in Santa Clara. Please vote yes for this project on July 11th!

Among the many benefits to the city:

- It can revitalize downtown Santa Clara with much needed housing and community serving ground floor retail,
- It is an environmentally sustainable development,
- The architectural quality will create a dynamic and vibrant downtown area,
- This mixed-use project supports the city's Housing Element Goals,
- New walkable housing helps energize the downtown core,
- The project is consistent with the goals and objectives of the general plan and Housing goals while providing much needed affordable housing
- Adding housing like this enables local retailers to thrive and plan for further growth to ourdowntown.

Thank you and we look forward to your support on this project.

Sincerely,
Dave Paolinelli

From: Carrick Young [redacted]
Sent: Thursday, May 11, 2023 1:33 PM
To: Steve Le <SLe@SantaClaraCA.gov>
Cc: ariana@lpgdevelopment.com
Subject: 950 Monroe Street, Santa Clara - Support Letter

Dear Council Members:

I am writing in support of the 950 Monroe Street condominium and townhome project in Santa Clara. Please vote yes for this project on July 11th!

Among the many benefits to the city:

- It is an efficient use of land in downtown Santa Clara,
- It is the perfect example of environmentally sustainable development,
- The architectural quality will help create new building design ideas in the downtown area,
- This mixed-use project supports the city's Housing Element Goals,
- New walkable housing helps energize the upcoming new downtown core,
- The building is consistent with (and was designed with) the Downtown Task Force goals.
- Adding housing like this enables local retailers to thrive and plan for expansion in the downtown.

Thank you and we look forward to your yes vote on this project.

From: Kevin Coyle [redacted]
Sent: Thursday, May 11, 2023 8:40 AM
To: Steve Le <SLe@SantaClaraCA.gov>
Cc: Ariana@lpgdevelopment.com
Subject: 950 Monroe Street, Santa Clara - Support Letter

Dear Council Members:

I am writing in support of the 950 Monroe Street condominium and townhome project in Santa Clara. Please vote yes for this project on July 11th!

Among the many benefits to the city:

- It is an efficient use of land in downtown Santa Clara,
- It is the perfect example of environmentally sustainable development,
- The architectural quality will help create new building design ideas in the downtown area,
- This mixed-use project supports the city's Housing Element Goals,
- New walkable housing helps energize the upcoming new downtown core,
- The building is consistent with (and was designed with) the Downtown Task Force goals.
- Adding housing like this enables local retailers to thrive and plan for expansion in the downtown.

Thank you and we look forward to your yes vote on this project.

Sincerely,

Kevin

Kevin Coyle
[redacted]

From: Nick Casaccia [redacted]
Sent: Thursday, May 11, 2023 11:46 PM
To: Steve Le <SLe@SantaClaraCA.gov>
Subject: 950 Monroe Street, Santa Clara - Support Letter

Dear Council Members:

I am writing in support of the 950 Monroe Street condominium and townhome project in Santa Clara. Please vote yes for this project on July 11th!

Among the many benefits to the city:

- It is an efficient use of land in downtown Santa Clara,
- It is the perfect example of environmentally sustainable development,
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- This mixed-use project supports the city's Housing Element Goals,
- New walkable housing helps energize the upcoming new downtown core,
- The building is consistent with (and was designed with) the Downtown Task Force goals.

- Adding housing like this enables local retailers to thrive and plan for expansion in the downtown.

Thank you and we look forward to your yes vote on this project.

Sincerely,

Nick Casaccia

From: Lane Hustead [redacted]
Sent: Thursday, May 11, 2023 1:37 PM
To: Steve Le <SLe@SantaClaraCA.gov>
Cc: Ariana@lpgdevelopment.com
Subject: 950 Monroe Street, Santa Clara - Support Letter

Dear Council Members:

I am writing in support of the 950 Monroe Street condominium and townhome project in Santa Clara. Please vote yes for this project on July 11th!

Among the many benefits to the city:

- It is an efficient use of land in downtown Santa Clara,
- It is the perfect example of environmentally sustainable development,
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- The building is consistent with (and was designed with) the Downtown Task Force goals.
- Adding housing like this enables local retailers to thrive and plan for expansion in the downtown.

Thank you and we look forward to your yes vote on this project.

Sincerely,
Lane Hustead

Lane P. Hustead, CPA, CFP®
Associate Wealth Advisor
Bordeaux Wealth Advisors
Silicon Valley | Seattle

(650) 419-1181 Direct
[redacted]
lhustead@bordeauxadvisors.com
Website | LinkedIn

BWA BORDEAUX WEALTH ADVISORS

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From: Ethan Clements [redacted]
Sent: Thursday, May 11, 2023 9:30 AM
To: Steve Le <SLe@SantaClaraCA.gov>
Cc: Ariana@lpgdevelopment.com
Subject: 950 Monroe Street, Santa Clara

Dear Council Members,

I am writing in support of the 950 Monroe Street condominium and townhome project in Santa Clara. Please vote yes for this project on July 11th!

Among the many benefits to the city:

- It is an efficient use of land in downtown Santa Clara,
- It is the perfect example of environmentally sustainable development,
- The architectural quality will help create new building design ideas in the downtown area,
- This mixed-use project supports the city's Housing Element Goals,
- New walkable housing helps energize the upcoming new downtown core,
- The building is consistent with (and was designed with) the Downtown Task Force goals.
- Adding housing like this enables local retailers to thrive and plan for expansion in the downtown.

Thank you and we look forward to your yes vote on this project.

Sincerely,

Ethan Clements

From: Michael Liebes [redacted]
Sent: Thursday, May 11, 2023 8:50 AM
To: Steve Le <SLe@SantaClaraCA.gov>

Cc: Ariana@lpgdevelopment.com
Subject: 950 Monroe Street, Santa Clara

Dear Council Members:

I am writing in support of the 950 Monroe Street condominium and townhome project in Santa Clara. Please vote yes for this project on July 11th!

Among the many benefits to the city:

- It is an efficient use of land in downtown Santa Clara,
- It is the perfect example of environmentally sustainable development,
- The architectural quality will help create new building design ideas in the downtown area,
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- New walkable housing helps energize the upcoming new downtown core,
- The building is consistent with (and was designed with) the Downtown Task Force goals.
- Adding housing like this enables local retailers to thrive and plan for expansion in the downtown.

Thank you and we look forward to your yes vote on this project.

Sincerely,

Michael Liebes

From: Grant Chou [redacted]
Sent: Thursday, May 11, 2023 3:50 PM
To: Steve Le <SLe@SantaClaraCA.gov>
Subject: ariana@lpgdevelopment.com

Dear Council Members:

I am writing in support of the 950 Monroe Street condominium and townhome project in Santa Clara. Please vote yes for this project on July 11th!

Among the many benefits to the city:

- It is an efficient use of land in downtown Santa Clara,

- It is the perfect example of environmentally sustainable development,
- The architectural quality will help create new building design ideas in the downtown area,
- This mixed-use project supports the city's Housing Element Goals,
- New walkable housing helps energize the upcoming new downtown core,
- The building is consistent with (and was designed with) the Downtown Task Force goals.
- Adding housing like this enables local retailers to thrive and plan for expansion in the downtown.

Thank you and we look forward to your yes vote on this project.

Sincerely,

Grant

--
Grant Chou
Santa Clara University '17
[redacted]

From: Max Kollmorgen [redacted]
Sent: Thursday, May 11, 2023 9:20 PM
To: Steve Le <SLe@SantaClaraCA.gov>
Subject: Ariana@lpgdevelopment.com

Dear Council Members:

I am writing in support of the 950 Monroe Street condominium and townhome project in Santa Clara. Please vote yes for this project on July 11th!

Among the many benefits to the city:

It can revitalize downtown Santa Clara with much needed housing and community serving ground floor retail,

It is an environmentally sustainable development,
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This mixed-use project supports the city's Housing Element Goals,
New walkable housing helps energize the downtown core,
The project is consistent with the goals and objectives of the general plan and Housing goals while providing much needed affordable housing,
Adding housing like this enables local retailers to thrive and plan for further growth to our downtown.

Thank you and we look forward to your support on this project.

Sincerely,
Max

RE: PLN2020-14457
906 – 950 Monroe Street & 1341 Homestead Road

Dear Mayor, Council Members, Planning Commissioners, and Historical Landmarks Commission of the City of Santa Clara:

The Downtown Community Task Force (DCTF) has been working on developing a Precise Plan for the revitalization of Santa Clara's Downtown to ensure that there is a clear vision to achieve a successful and vibrant "place" for all to enjoy for many generations to come.

The effort to restore Santa Clara's Downtown has taken years to culminate into the opportunity that lays before us. Over the past 60+ years, numerous attempts have been made to heal the scar that urban renewal left on our city, but all have fallen short due to logistics, long term lease agreements, and a need for the community to lead.

"No land-use decision of the last half-century has damaged the urban fabric of a city more than Santa Clara's decision to tear down its eight-block downtown in the 1960s. The result has no coherence, no center, no charm."
(Herhold, S. (2017, April 24) The Worst Local Decisions of the Last 50 Years. San Jose Mercury News)

The current community led effort to return a key section of Franklin St. to the public has created the opportunity to re-connect the downtown area by means of a main street that many thought was not possible. For the first time since the early 1980's, Santa Clara's Downtown could be connected by a public right-of-way. Residents and community groups have spent

countless hours researching, analyzing, and understanding the complexities of development, urban planning, and current government policies to incorporate them into the current Precise Plan that is near completion. The Downtown Precise Plan will provide a clear set of guidelines that will allow us to create a thoughtful "place" for all Santa Clara community members to enjoy.

The proposal for the 906 – 950 Monroe & 1341 Homestead (Monroe Development) being submitted prior to the approval of the Precise Plan and Form Based Code will only result in the same "parcel-by-parcel" development the area has struggled with since being leveled by urban renewal. The current proposal does not follow the Downtown Precise Plan or Form Based Code requirements that will outline and guide future development within the 10-blocks. If the Monroe Development is allowed to proceed, this will undermine the intention of the Downtown Precise Plan and set a bad precedent for other development proposals to follow as we continue to work diligently to complete the Downtown Precise Plan.

The proposed Monroe development does not consider the Downtown Precise Plan, Form Based Code, or even the current General Plan, thus requiring it to be submitted as a Planned Development. The Planned Development (PD) zoning designation was intended for "unique and unusual" sites that do not allow traditional zoning and/or planning guidelines to apply. This site is not "unique or unusual" and the current General Plan zoning and planning guidelines could be applied. Since the current General Plan requirements are applicable, the developer should either comply with these requirements or wait and follow the Downtown Precise Plan and Form Based Code, which are scheduled to be approved later this year.

Development projects of today will last beyond most of our time together and as we face many challenges and are pressured to meet goals, we must not make the same mistake leaders in the past made by rushing to approve "something" through a parcel-by-parcel approach, resulting in a mish mash of buildings that do not contribute to the community that we believe Downtown Santa Clara once was and can be again. We believe we should stay focused on the larger vision that will create a thoughtful, community-oriented "place" for many generations of Santa Clara residents to come.

"A society grows great when old men (women) plant trees in whose shade they shall never sit" – Greek Proverb

The DCTF respectfully asks that the development proposal for 906 – 950 Monroe & 1341 Homestead not be approved until the Downtown Precise Plan and Form Based Code are approved, implemented, and enforced. This parcel should be developed, but it should be consistent with the community vision articulated within the approved Downtown Precise Plan and Form Based Code.

Sincerely,
Chair - Adam Thompson
Co-Chair - Dan Ondrasek

On behalf of all members of the Downtown Community Task Force

From: Ariana Gasper <ariana@lpgdevelopment.com>
Sent: Friday, May 12, 2023 6:39 AM
To: Steve Le <SLe@SantaClaraCA.gov>
Subject: Fwd: 950 Monroe Street, Santa Clara - Support Letter

Hi Steve,

It looks like they forgot to add the Ca at the end of your email address. Please see letter of support below.

Best regards,
Ariana Gasper

From: Nick Casaccia [redacted]
Sent: Thursday, May 11, 2023 11:43 PM
To: Sle@Santaclara.gov <Sle@Santaclara.gov>
Cc: Ariana Gasper <ariana@lpgdevelopment.com>
Subject: 950 Monroe Street, Santa Clara - Support Letter

Dear Council Members:

I am writing in support of the 950 Monroe Street condominium and townhome project in Santa Clara. Please vote yes for this project on July 11th!

Among the many benefits to the city:

- It is an efficient use of land in downtown Santa Clara,
- It is the perfect example of environmentally sustainable development,
- The architectural quality will help create new building design ideas in the downtown area,
- This mixed-use project supports the city's Housing Element Goals,
- New walkable housing helps energize the upcoming new downtown core,
- The building is consistent with (and was designed with) the Downtown Task Force goals.
- Adding housing like this enables local retailers to thrive and plan for expansion in the downtown.

Thank you and we look forward to your yes vote on this project.

Sincerely,

Nick Casaccia

RTC 23-637
Correspondence

From: Travis McAuley [redacted]
Sent: Thursday, May 11, 2023 8:34 AM
To: Steve Le <SLe@SantaClaraCA.gov>
Cc: Ariana@lpgdevelopment.com
Subject: In Support of 950 Monroe Street Condominium Project

Dear Council Members:

I am writing in support of the 950 Monroe Street condominium and townhome project in Santa Clara. Please vote yes for this project on July 11th!

Among the many benefits to the city:

- It is an efficient use of land in downtown Santa Clara,
- It is the perfect example of environmentally sustainable development,
- The architectural quality will help create new building design ideas in the downtown area,
- This mixed-use project supports the city's Housing Element Goals,
- New walkable housing helps energize the upcoming new downtown core,
- The building is consistent with (and was designed with) the Downtown Task Force goals.
- Adding housing like this enables local retailers to thrive and plan for expansion in the downtown.

Thank you and we look forward to your yes vote on this project.

Sincerely,

Travis McAuley

Dear Planner Steve,

Good day! Attached you will find a letter that I have written in support of the project at 950 Monroe Street in Santa Clara.

Please share it with the Staff and the Planning Commission.

With appreciation,

Emmy

M.E. "Emmy" Moore-Minister
[redacted]

May 12, 2023

Santa Clara Planning Commission
and Planning Staff
c/o Steve Le
Associate Planner
City of Santa Clara
1500 Warburton Ave.
Santa Clara, CA, 95050

Dear Honorable Chair Cherukuru, Fellow Planning Commissioners, and Planning Staff,

I write to you today, in full support of the project at **950 Monroe St.,** located in the "Heart of the City's Old Quad" neighborhood, and a project, that is *committed to environmental sustainability*.

√ This project, which has been in the planning stage for a few years now, (and his received significant citizen input and suggestions from folks including myself), has been designed and redesigned with *thoughtful architectural modifications* throughout.

√ This project *has been reduced in units* from the original proposal of 61 down to 54 units.

√ Three *homes with historical significance will be saved* and maintained.

√ The project is *extremely compatible with the area* and supports plans to bring *vitality to the City's inner core* as it moves forward with plans to revitalize the S.C. Downtown Area.

√ The 54 units *adds* to the City's much-need for additional housing units.

√ The ground floor retail *creates a "village" feel* where neighbors and their pets will feel welcome.

√ The project is *located near public transit* and is in walking distance to the Santa Clara Transit Center, with access to VTA, Caltrain, and Capitol Corridor.

√ This particular type of housing stock is *compatible for various age groups*, and most importantly, appealing to *retiring Santa Claran's (Seniors)* who would like to "scale down" from a large family home to a smaller and more efficient living space, while still being able to reside in the Mission City, close to amenities and just blocks from the City's Senior Center.

It is for all the reasons above, and more, that I respectfully request that you approve this project. It's well-thought-out, it's great for Santa Clara's Downtown, and it's good for the overall community.

Respectfully Submitted,

M. E. Emmy Moore-Minister
Co-Founder
Old Quad Residents Association

SITE DEVELOPMENT PERMIT FOR
906, 930, 940, 950 MONROE STREET & 1341 HOMESTEAD RD.
SANTA CLARA, CA 95050

SCDC
ARCHITECTURE
INTERIOR DESIGN
SALVATORE CARUSO
DESIGN CORPORATION
980 EL CAMINO REAL, # 200, SANTA CLARA, CA 95050
TEL. No. (408) 996-4087 FAX. No. (408) 996-4088

DESIGN PROFESSIONALS:

ARCHITECT:

SALVATORE CARUSO DESIGN CORPORATION
980 EL CAMINO REAL, SUITE 200
SANTA CLARA, CA 95050
PHONE: (408) 998-4087
FAX: (408) 998-4088

CIVIL ENGINEER:

BKF ENGINEERS

255 SHORELINE DRIVE, SUITE 200
REDWOOD CITY, CA 94065
PHONE: (650) 482-6300

OWNER:

LAMB PARTNERS, LLC
535 MIDDLEFIELD ROAD, SUITE 190
MENLO PARK, CA 94025
PHONE: (650) 208-4195

PROJECT DESCRIPTION:

DEMOLITION OF THE SMALL RETAIL TO BUILD A NEW 50 CONDOS AND AND 4 TOWN-HOUSE OF HOUSING PROJECT INCLUDING GENERAL RETAIL/CAFE ON THE GROUND FLOOR TO REVITALIZE THE DOWNTOWN PEDESTRIAN EXPERIENCE.

LOT LINE ADJUSTMENT IS PROPOSED FOR THE EXISTING SINGLE FAMILY HOMES; A NEW TWO CAR GARAGE FOR 930 MONROE AND A 1 CAR GARAGE FOR THE 906 MONROE PLUS A SURFACE PARKING IS PROPOSED TO PARK THE SINGLE FAMILY HOMES ON SITE.

PROVIDE 15% OF TOTAL UNITS AS AFFORDABLE HOUSING UNITS ON SITE PER CITY'S ORDINANCE 17.40.080; ALL AFFORDABLE UNITS WILL BE DISPERSED ON THE PROJECT SITE (ONE WITHIN TOWNHOUSE AND 7 WITHIN CONDOS)

VICINITY MAP

N

APPLICABLE CODES:

PART 1.0, CALIFORNIA ADMINISTRATIVE CODE
PART 2.0, 2019 CALIFORNIA BUILDING CODE (CBC)
PART 2.5, 2019 CALIFORNIA RESIDENTIAL CODE (CRC)
PART 3.0, 2019 CALIFORNIA ELECTRIC CODE (CEC)
PART 4.0, 2019 CALIFORNIA MECHANICAL CODE (CMC)
PART 5.0, 2019 CALIFORNIA PLUMBING CODE
PART 6.0, 2019 CALIFORNIA ENERGY CODE
PART 9.0, 2019 CALIFORNIA FIRE CODE
PART 11.0, 2019 CALIFORNIA GREEN BUILDING STANDARDS CODE

FHA ACCESSIBLE GUIDELINES USING THE SAFE HARBOR AS PERMITTED PER THE 1998 FHA DESIGN MANUAL WITH ANSI A117.1-1986 PER 1&2 AND 2010 ADA

THE APPLICABLE CODES ARE AS AMENDED BY THE STATE OF CALIFORNIA AND THE CITY OF SANTA CLARA

AFFORDABLE HOUSING NOTE:

NEW PLANNED DEVELOPMENT IS ONLY IN LOT 1. LOT 2 AND LOT 3 WILL REMAIN AS HISTORIC SINGLE FAMILY HOMES.

TOTAL NEW RESIDENTIAL UNIT PROPOSED IS 55 CONDOMINIUM UNITS (50 CONDOMINIUM + 4 TOWN HOUSES) AND ONE FREESTANDING HOME AT 1341 HOMESTEAD RD

NUMBER OF AFFORDABLE HOUSING UNITS WILL BE 55 x 0.15 = 8.25 UNITS

PROVIDES: 1 TOWNHOME AFFORDABLE UNIT
7 CONDOMINIUM UNITS IN MAIN BUILDING

SHEET INDEX

ARCHITECTURAL

A0.1	COVER SHEET
A0.2	RENDERING
A0.3	RENDERING
A0.4	RENDERING
A0.5	RENDERING
A0.6	RENDERING
A1.0	EXISTING SITE PLAN
A1.1	PROPOSED SITE PLAN
A2.1	PROPOSED BASEMENT PLAN
A2.2	PROPOSED 1ST FLOOR PLAN
A2.3	PROPOSED 2ND FLOOR PLAN
A2.4	PROPOSED 3RD FLOOR PLAN
A2.5	PROPOSED 4TH FLOOR PLAN
A2.6	PROPOSED 5TH FLOOR PLAN
A2.7	PROPOSED 6TH FLOOR PLAN
A2.8	PROPOSED ROOF PLAN
A3.0	PROPOSED ELEVATIONS
A3.1	PROPOSED ELEVATIONS
A3.1a	PROPOSED ELEVATIONS – TOWNHOMES
A3.2	SECTIONS
A3.3	MATERIAL BOARD (FOR REFERENCE)

CIVIL

C1.0	EXISTING SITE CONDITION
C2.0	PRELIMINARY SITE PLAN
C3.0	PRELIMINARY GRADING AND DRAINAGE PLAN
C4.0	PRELIMINARY UTILITY PLAN
C5.0	PRELIMINARY STORMWATER MANAGEMENT PLAN
C5.1	STORMWATER CONTROL DETAILS
C6.0	BEST MANAGEMENT PRACTICES
C7.0	FIRE DEPARTMENT WATER SUPPLY AND ACCESS PLAN
--	DWD UTILITIES

VESTING TENTATIVE MAP

TM-1	TITLE SHEET
TM-2	SITE PLAN/MAP SHEET

LANDSCAPE

L1.1	PLANTING PLAN
L1.2	PLANTING PLAN
L1.3	ARBORIST NOTES + WIRE WALL TRELLIS
L1.4	ARBORIST NOTES

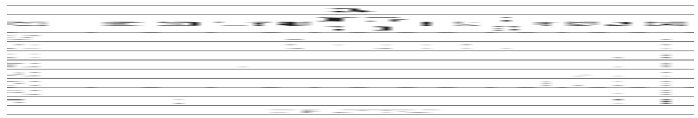
PHOTOMETRIC

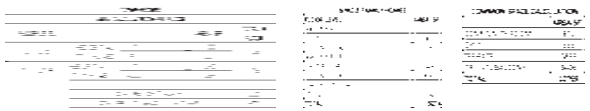
P1	FIRST FLOOR EXTERIOR LIGHTING PLAN
P2	4TH FLOOR EXTERIOR LIGHTING PLAN
P3	5TH FLOOR EXTERIOR LIGHTING PLAN

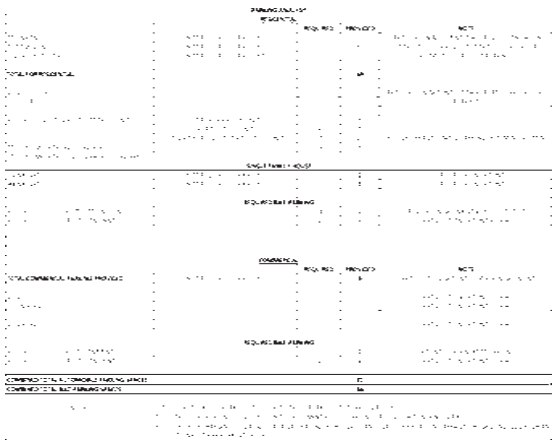
TRASH MANAGEMENT

TR0.1	SITE PLAN – LEVEL 1
TR0.2	SITE PLAN – LEVEL 2
TR0.3	STAGING DETAILS – RESIDENTIAL AND COMMERCIAL
TR1.0	RESIDENTIAL TRASH ROOM PLAN
TR1.1	RETAIL TRASH COLLECTION ROOM
TR1.2	SECTIONS AT RESIDENTIAL TRASH ROOM
TR2.0	30" Ø CHUTE DETAILS

PROJECT DATA	
PARCEL NUMBERS	269-20-095, 269-20-087, 269-20-086
TOTAL LOT AREA	7,970SF + 7,622SF + 22,585SF = 38,180SF (0.87 ACRE)
EXISTING USE	SINGLE FAMILY – RETAIL
PROPOSED USE	MIXED-USE (RETAIL AND CAFE, RESIDENTIAL – MULTI-FAMILY)
NO. OF UNITS	LOT 1: 55 RESIDENTIAL CONDOMINIUM UNITS
	LOT 1: 1 CONDOMINIUM FOR ALL FLOOR COMMON AREAS
	LOT 1: 2 BASEMENT PARKING GARAGE CONDOMINIUM UNITS
	LOT 1: 3 RETAIL CONDOMINIUM UNITS
	LOT 2: 1 (E) SINGLE FAMILY HOME
	LOT 3: 1 (E) SINGLE FAMILY HOME
NO. OF STORY	TOWNHOUSE: TWO FLOORS; CONDOMINIUM: 1 LEVEL OF BASEMENT + 6 STORIES (ABOVE THE GRADE)
OCCUPANCY GROUP	R-2 (5 FLOORS OF RESIDENTIAL), A-2 (GROUND LEVEL CAFETERIAS), M (GROUND LEVEL RETAIL), S-2 (PARKING), A-3 (TERRACE), B (GYM)
TYPE OF CONSTRUCTION	CONDOMINIUM: I-A FOR BASEMENT AND GROUND LEVEL, III-A FOR UPPER FLOORS TOWNHOUSE: V-B
AUTOMATIC FIRE SPRINKLER	YES
CURRENT ZONING	HT (HISTORIC COMBINING), OG (GENERAL OFFICE), CC (COMMUNITY COMMERCIAL)
GENERAL PLAN PROPOSED ZONING	PD
PROPOSED HEIGHT	73'-6" TO ROOF TOP, 84'-8" TO TOP OF ARCHITECTURAL DECORATION ELEMENT
PROPOSED DENSITY (DWELLING UNIT PER ACRE)	57/0.87 = 66 DU/ACRE
PROPOSED FAR	TOTAL FAR IS 2.21 – COMMERCIAL FAR IS 0.1







PROJECT :

SANTA CLARA
DOWNTOWN
906,930,940,950 MONROE ST
SANTA CLARA, CA 95050
&
1341 HOMESTEAD RD.
SANTA CLARA, CA 95050

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COVER SHEET

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SHEET No.:

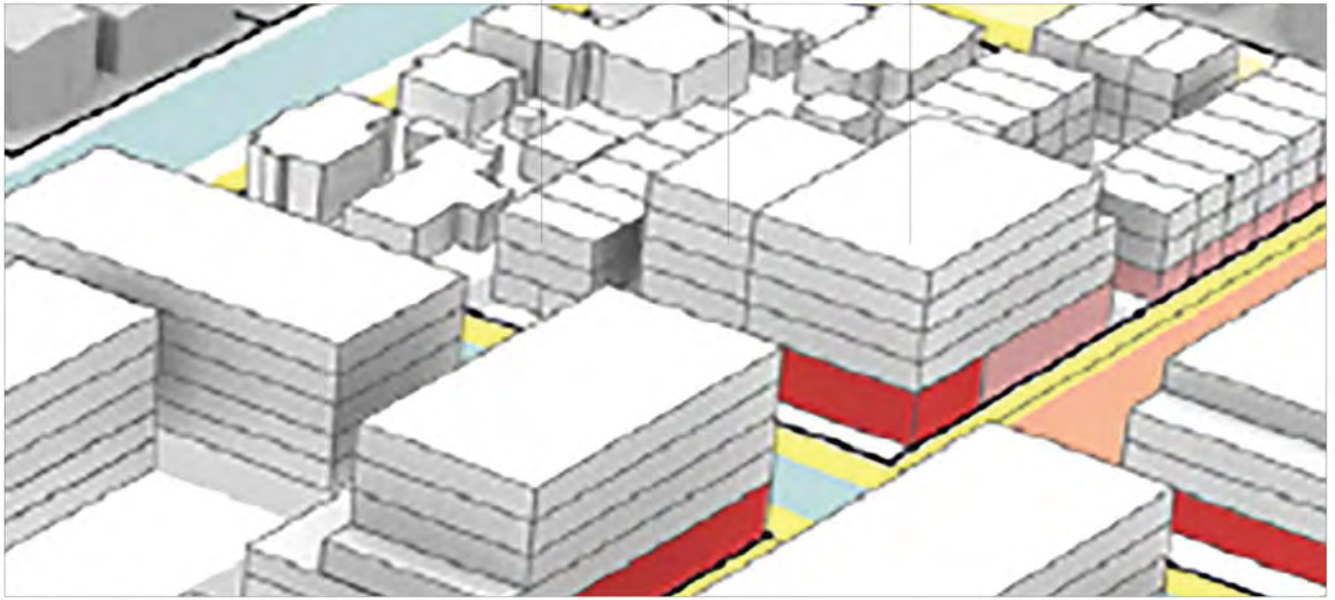
A0.1

SHEETS IN SET

VIEW FROM MONROE ST

3 STORY 4 STORY 6 STORY

3 STORY 6 STORY 6 STORY



URBAN FORM FRAMEWORK

AS SHOWN ON PAGE 45 OF THE SANTA CLARA DOWNTOWN PRECISE PLAN

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PROJECT :

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A0.2

SHEETS IN SET

VIEW FROM MONROE ST

INDOOR OUTDOOR CONNECTIONS
AS SHOWN ON PAGE 85 OF THE SANTA CLARA DOWNTOWN PRECISE PLAN

INDOOR OUTDOOR CONNECTIONS
WITH SIDEWALK AND PARK STRIP PER SANTA CLARA DOWNTOWN PRECISE PLAN

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SHEETS IN SET

VIEW FROM MONROE ST

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SHEETS IN SET

VIEW FROM MONROE ST

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A0.5

SHEETS IN SET

VIEW FROM HOMESTEAD RD

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4. CONTRACTOR ■ BY SUBMITTING CHANGED STOCKS STAFF

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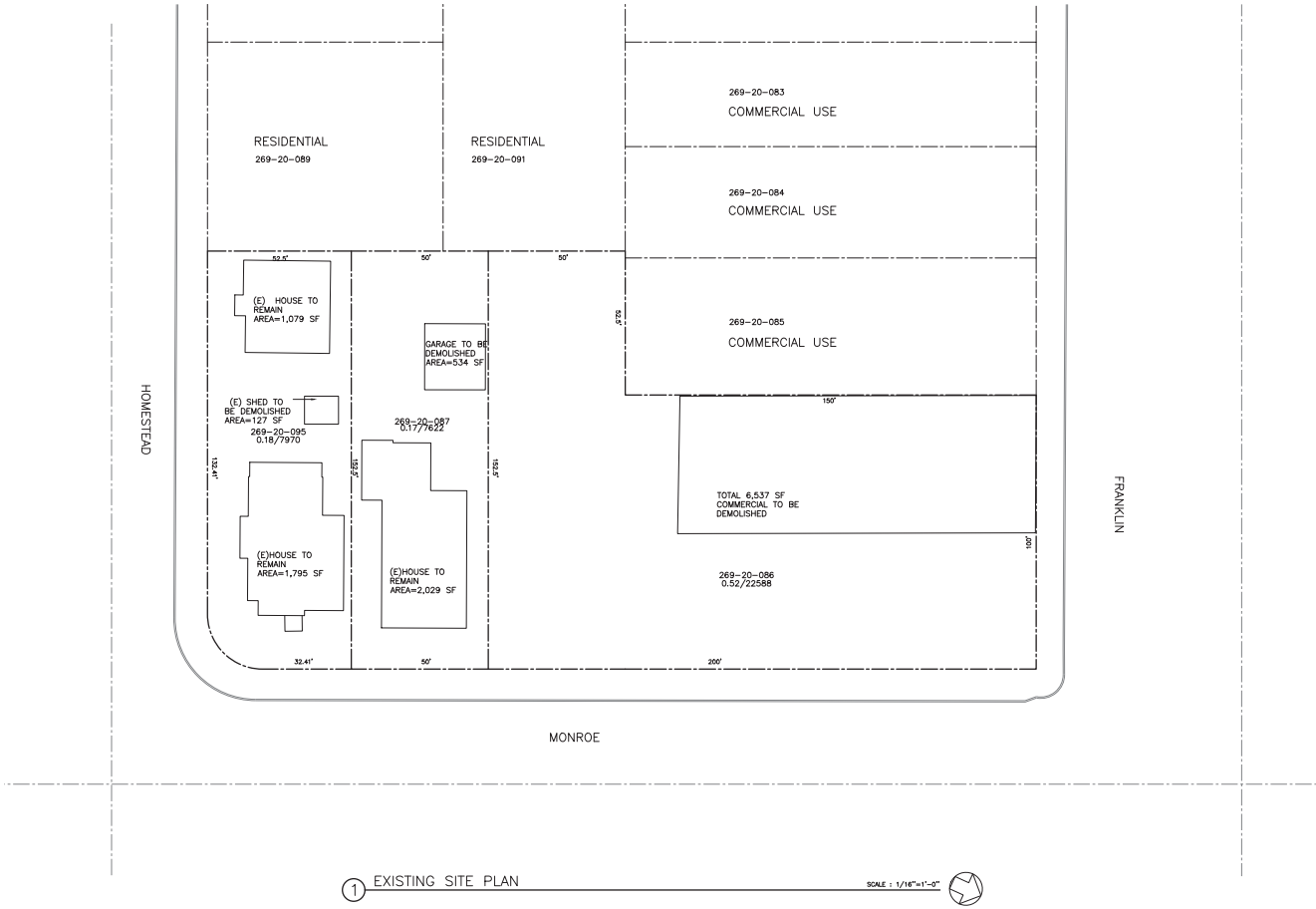

1 EXISTING SITE PLAN

SCALE : 1/16"=1'-0"

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SHEET NAME :

EXISTING
SITE PLAN

REVISIONS	BY

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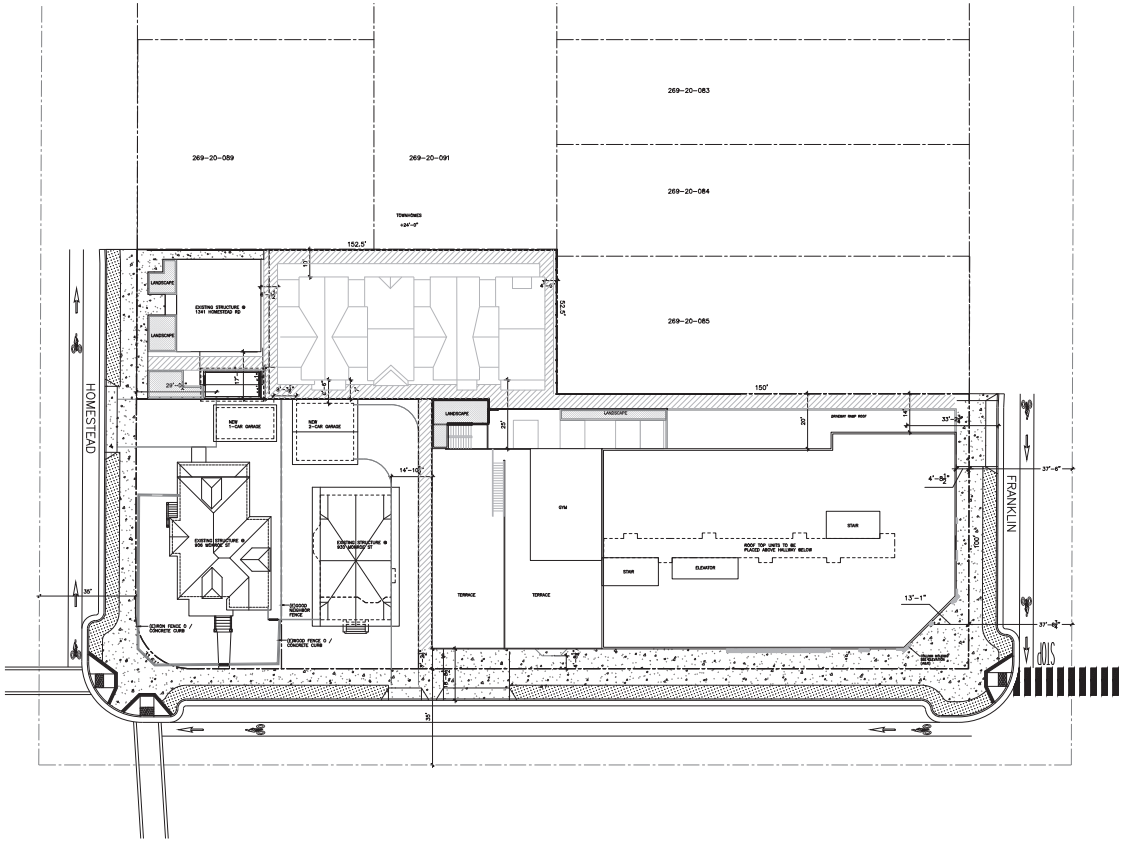
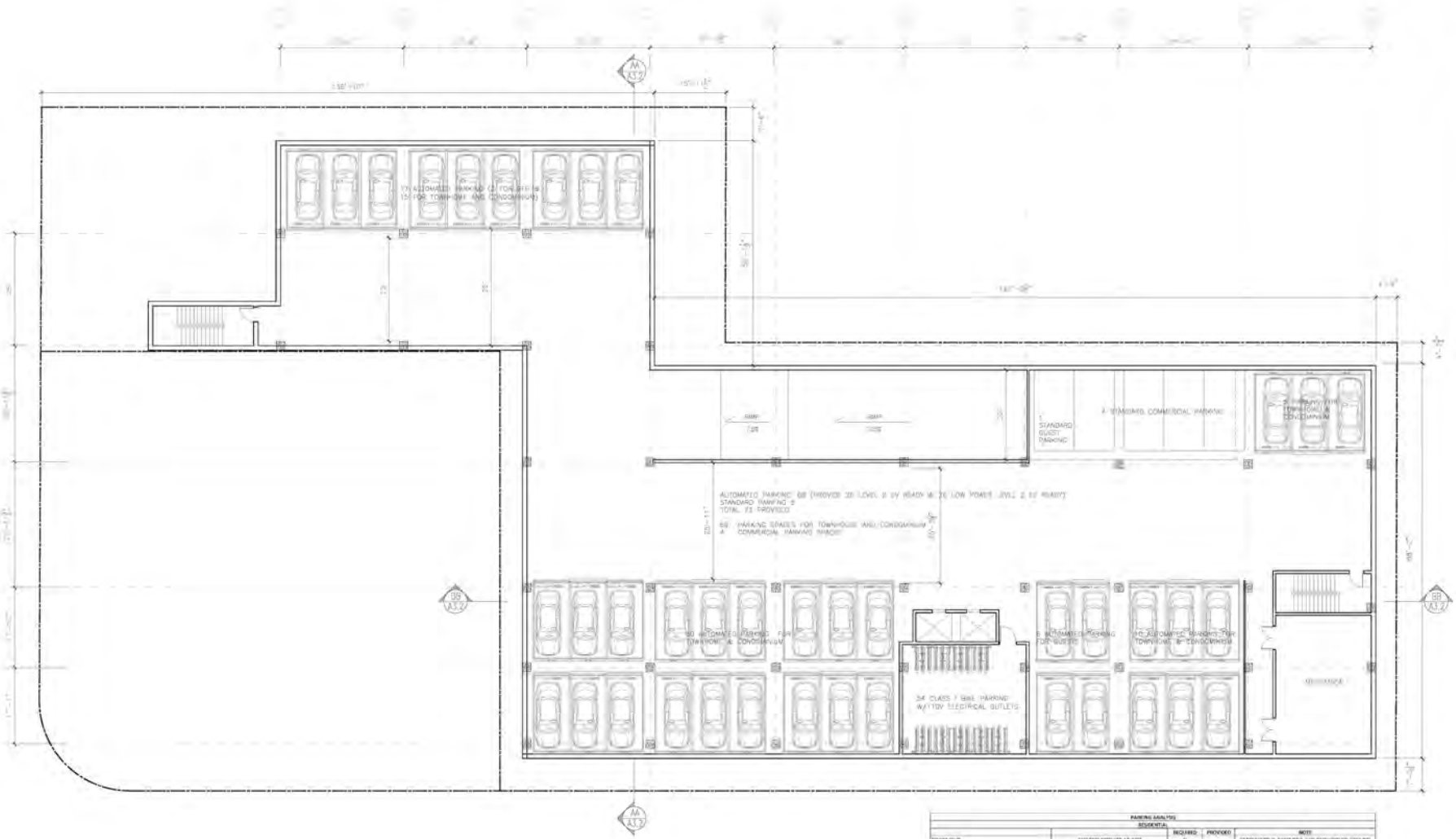
SCALE: 1/16"=1'-0"
JOB No.: 19.10.07
SHEET No.:

A1.0

SHEETS IN SET


269-20-089
269-20-091
269-20-083
269-20-084
269-20-085
TOWNHOMES
+24'-0"
152.5'
150'
HOMESTEAD
FRANKLIN
LANDSCAPE
EXISTING STRUCTURE @
1341 HOMESTEAD RD
NEW
1-CAR GARAGE
EXISTING STRUCTURE @
926 MONROE ST
EXISTING STRUCTURE @
930 MONROE ST
GYM
STAIR
ELEVATOR
TERRACE
ROOF TOP UNITS TO BE
PLACED ABOVE HALLWAY BELOW
DRIVEWAY RAMP ROOF
BOLLARDS
EXISTING
ELEVATION
FENCE
WOOD FENCE @ /
CONCRETE CURB
CORIAN FENCE @ /
CONCRETE CURB
33'-3"
37'-6"
37'-6"
4'-6"
14'-10"
13'-1"
35'
35'
25'
25'
152.5'
4'-0"
29'-0"
4'-5"
4'-6"
4'-0"
4'-0"
4'-0



1 PROPOSED BASEMENT PLAN SCALE : 1/16"=1'-0"

PARKING ANALYSIS				
RESIDENTIAL		REQUIRED	PROVIDED	NOTE
TOWNHOME	NOT REQUIRED PER AB 2097	0	69	69 PROVIDED IN BASEMENT, 2 TC PROVIDED ON GROUND FLOOR, TOTAL 69 PROVIDED, 7 OF THE 69 SPACES ARE ALLOCATED FOR GUEST PARKING
CONDOMINIUM	NOT REQUIRED PER AB 2097	0		
1041 HOMESTEAD RD	NOT REQUIRED PER AB 2097	0		
TOTAL FOR RESIDENTIAL			69	
VAN ACCESSIBLE		1	1	PROVIDED ON GROUND FLOOR AS PART OF RESIDENTIAL PARKING
ACCESSIBLE		1	1	
REQUIRED LEVEL 2 EV READY (TOTAL 55 UNITS)	1 FOR EACH GUEST (5 UNITS)	20	20	PROVIDED BY AUTOMATED PARKING SYSTEM IN BASEMENT
	1 USB (FOR 15 UNITS)	9	9	
	1 LOW POWER LEVEL 2 FOR 75% OF 35 UNITS	27	27	
TOTAL NUMBER OF LEVEL 2 EV READY		73	73	
TOTAL NUMBER OF LOW POWER LEVEL 2 EV READY		27	27	
SINGLE FAMILY HOUSE				
990 MONROE ST.	NOT REQUIRED PER AB 2097	0	2	2 CAR GARAGE ON GROUND
996 MONROE ST	NOT REQUIRED PER AB 2097	0	3	3 CAR GARAGE ON GROUND
REQUIRED BIKE PARKING				
REQUIRED CLASS 1 PER CITY ACTION PLAN		54	54	PROVIDED IN BASEMENT WITH 110V OUTLETS
REQUIRED CLASS 2 PER CITY'S COMMENTS		4	6	PROVIDED ON GROUND FLOOR

COMMERCIAL				
		REQUIRED	PROVIDED	NOTE
TOTAL COMMERCIAL PARKING PROVIDED	NOT REQUIRED PER AB 2097	0	8	1 PROVIDED ON GROUND FLOOR, 4 IN BASEMENT
VAN ACCESSIBLE		1	1	PROVIDED ON GROUND FLOOR
CLEAN AIR VEHICLES		1	1	PROVIDED ON GROUND FLOOR
VAN ACCESS.		1	1	PROVIDED ON GROUND FLOOR
REQUIRED BIKE PARKING				
REQUIRED CLASS 1 PER CITY'S COMMENTS		2	2	GROUND FLOOR NEXT TO PARKING
REQUIRED CLASS 2 PER CITY'S COMMENTS		4	4	PROVIDED ON GROUND FLOOR

COMBINED TOTAL AUTOMOBILE PARKING SPACES	81
COMBINED TOTAL BIKE PARKING SPACES	65

NOTES
1. OF THE AUTOMOBILE PARKING SPACES, SIX OF THEM ARE PARKING SPOTS ARE EV READY.
2. ELECTRIC BIKE CHARGING IS AVAILABLE IN THE BASEMENT BICYCLE PARKING AREA WHICH CONTAINS 54 BIKES.
3. ELECTRIC BIKE CHARGING WILL ALSO BE AVAILABLE AT BOTH THE CLASS 1 AND CLASS 2 BIKE PARKING LOCATIONS ON THE GROUND FLOOR FOR AN ADDITIONAL 22 BIKE PARKING SPACES.

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PROJECT :

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990,950,940,930 MONROE ST
SANTA CLARA, CA 95050
&
1041 HOMESTEAD RD.
SANTA CLARA, CA 95050

GENERAL NOTES :

SHEET NAME :

PROPOSED
BASEMENT PLAN

REVISIONS	BY

DRAWN:
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DATE: 05/17/2023
SCALE: 1/8"=1'-0"
JOB No.: 19.10.07
SHEET No.:

A2.1

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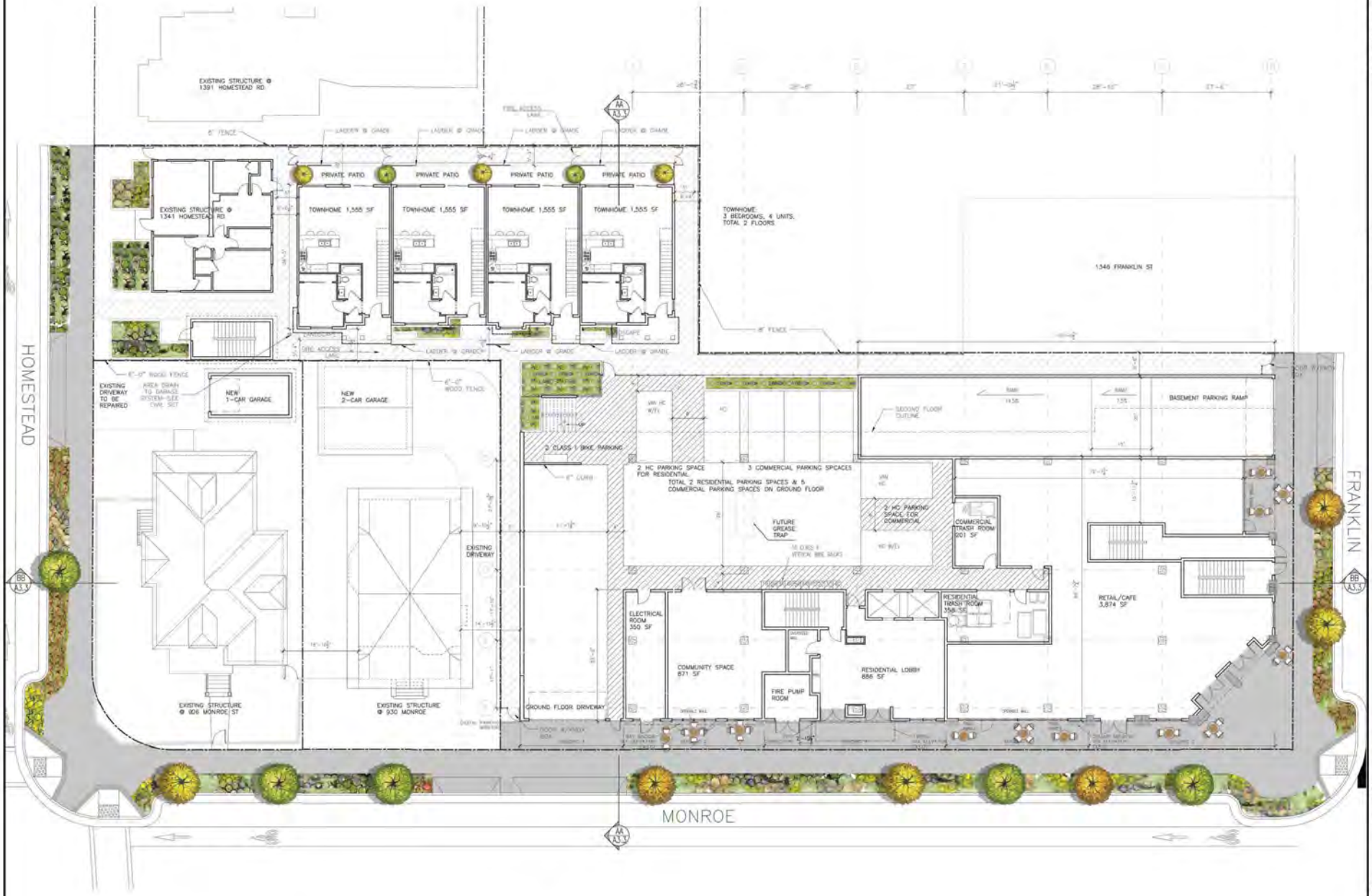

1 PROPOSED 1ST FLOOR PLAN

SCALE : 1/8"=1'-0"

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SANTA CLARA, CA 95051

GENERAL NOTES :

SHEET NAME :

PROPOSED 1ST FLOOR PLAN

REVISIONS	BY

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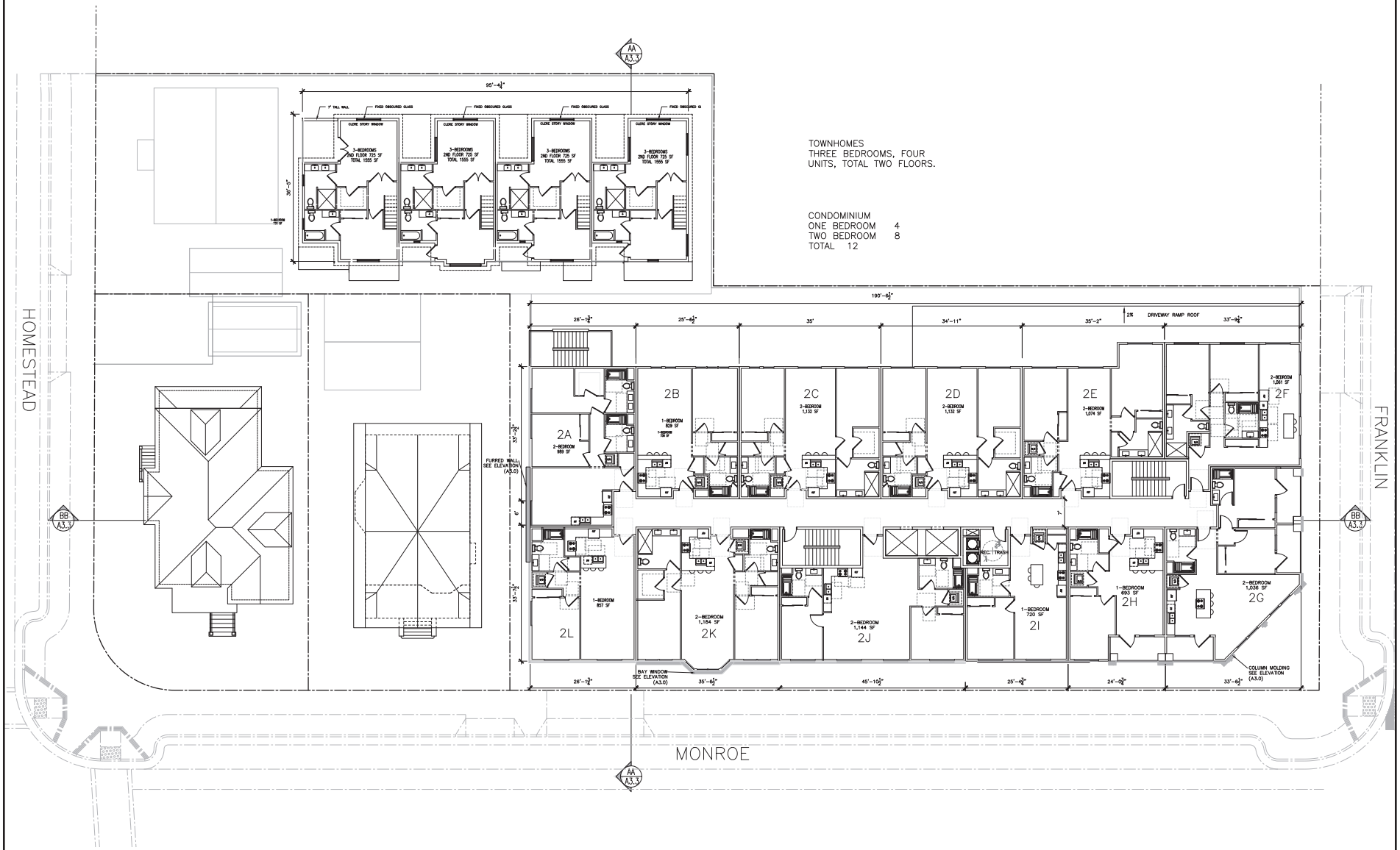
SCALE: 1/8"=1'-0"
JOB No.: 19.10.07
SHEET No.:

A2.2

SHEETS IN SET



1 PROPOSED 2ND FLOOR PLAN SCALE : 1/8"=1'-0"

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SHEET NAME :

PROPOSED
2ND FLOOR PLAN

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JOB No.: 19.10.07
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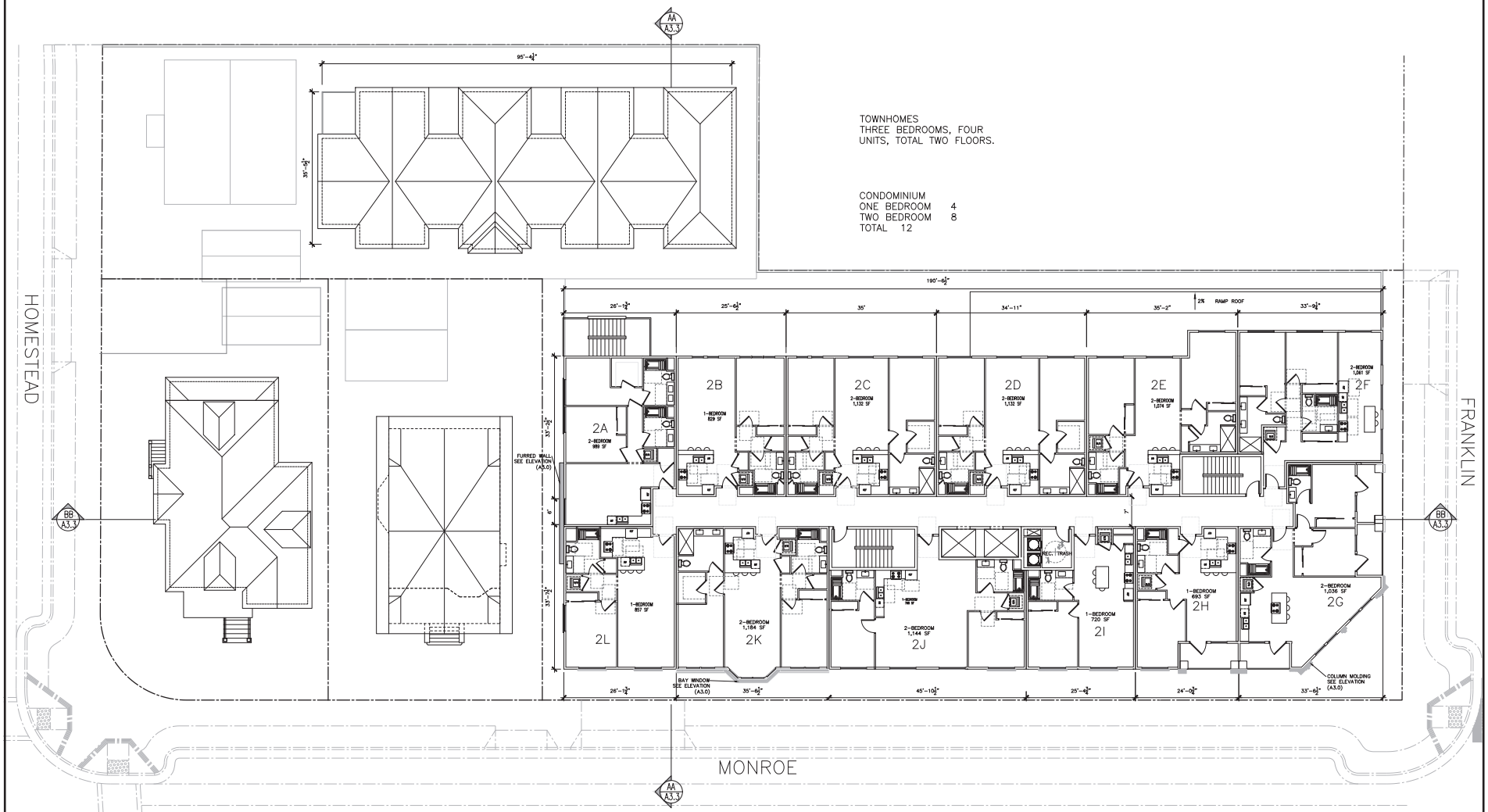
A2.3
SHEETS IN SET



TOWNHOMES
THREE BEDROOMS, FOUR
UNITS, TOTAL TWO FLOORS.

CONDOMINIUM
ONE BEDROOM 4
TWO BEDROOM 8
TOTAL 12

1 PROPOSED 3RD FLOOR PLAN SCALE : 1/8"=1'-0"

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PROJECT :

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SHEET NAME :

PROPOSED
3RD FLOOR PLAN

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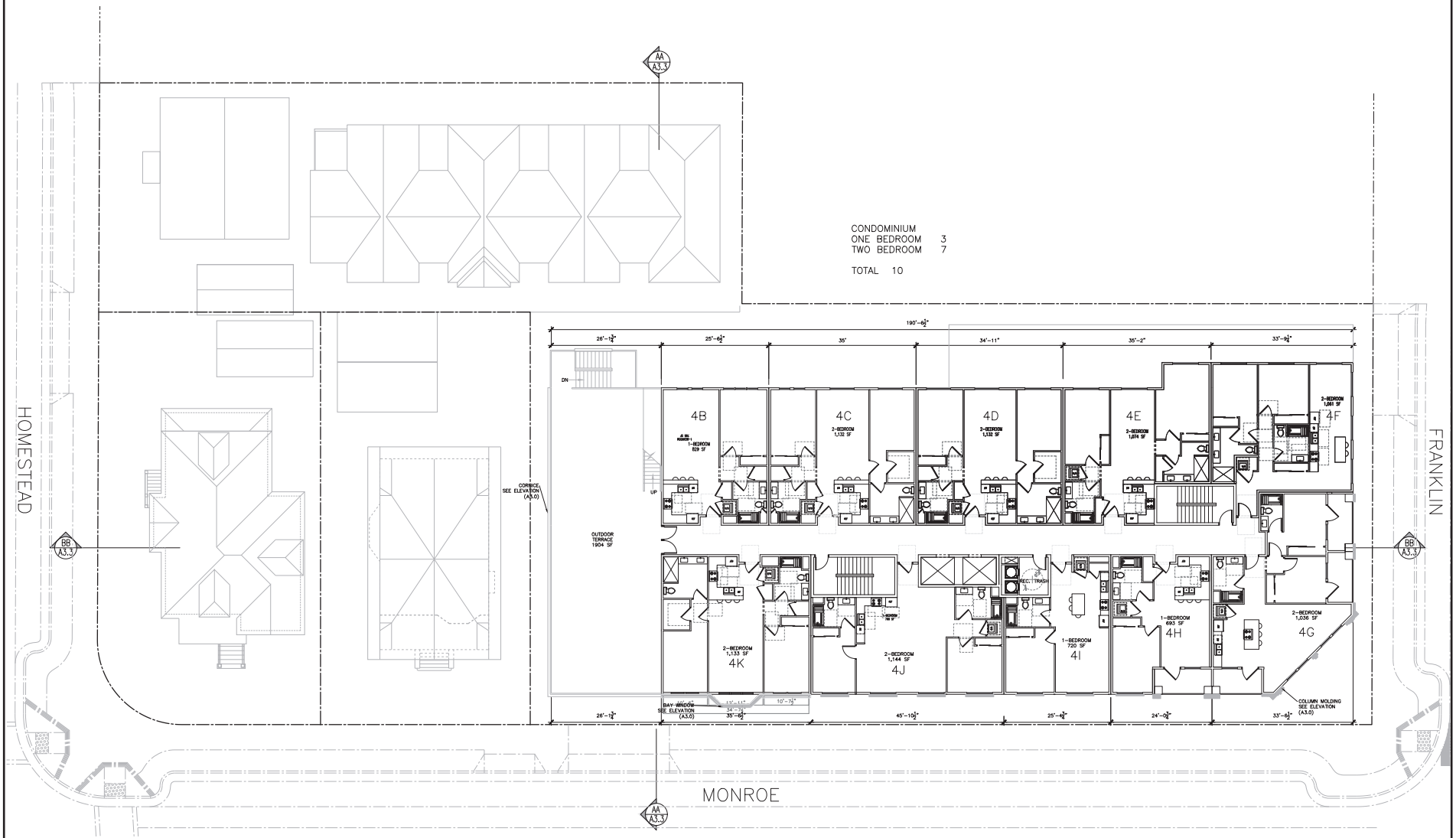
JOB No.: 19.10.07
SHEET No.:

A2.4

SHEETS IN SET



1 PROPOSED 4TH FLOOR PLAN SCALE : 1/8"=1'-0"

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SHEET NAME :

PROPOSED
4TH FLOOR PLAN

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JOB No.: 19.10.07
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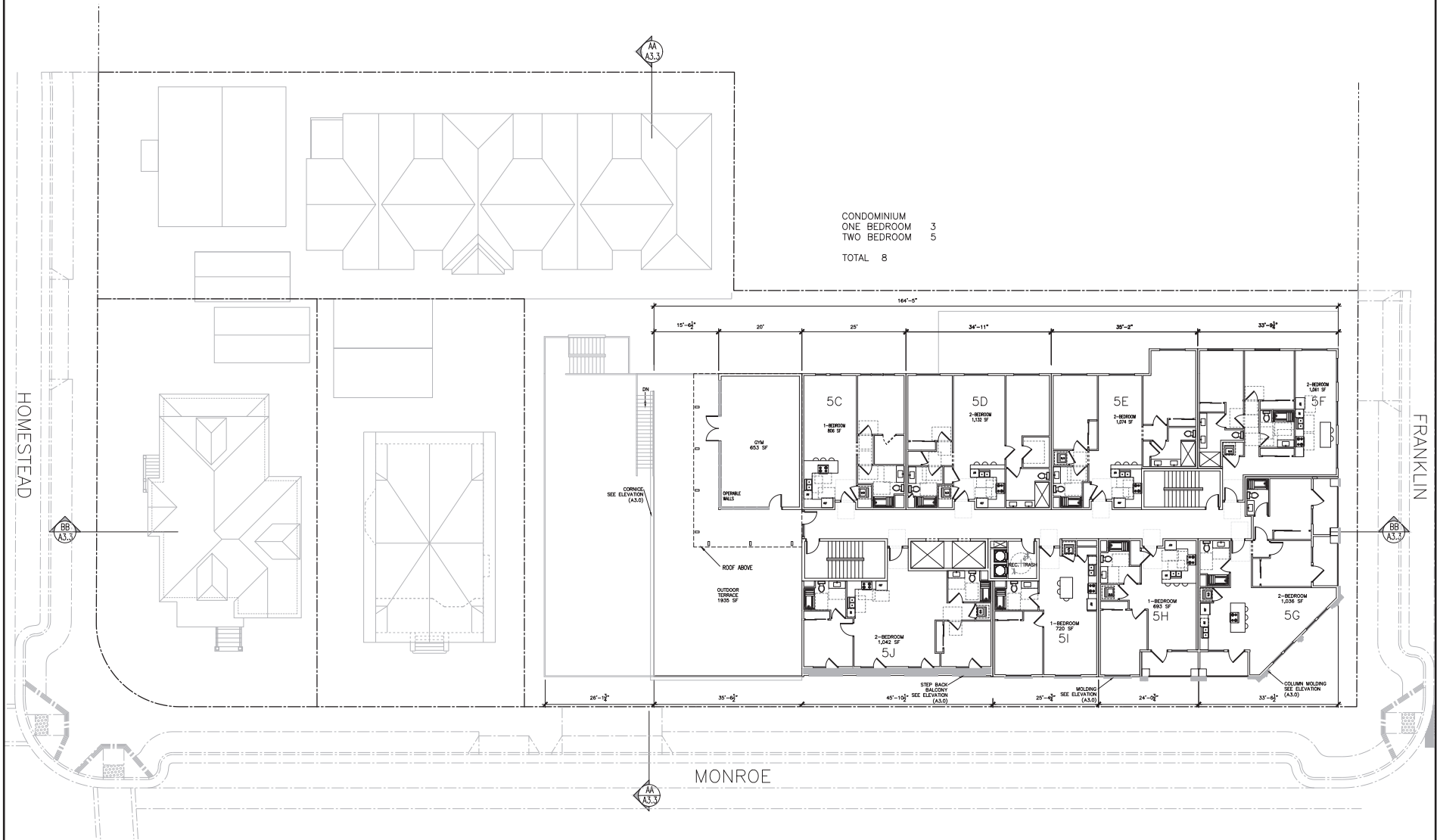
A2.5

SHEETS IN SET



1 PROPOSED 5TH FLOOR PLAN

SCALE : 1/8"=1'-0"

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SANTA CLARA, CA 95050

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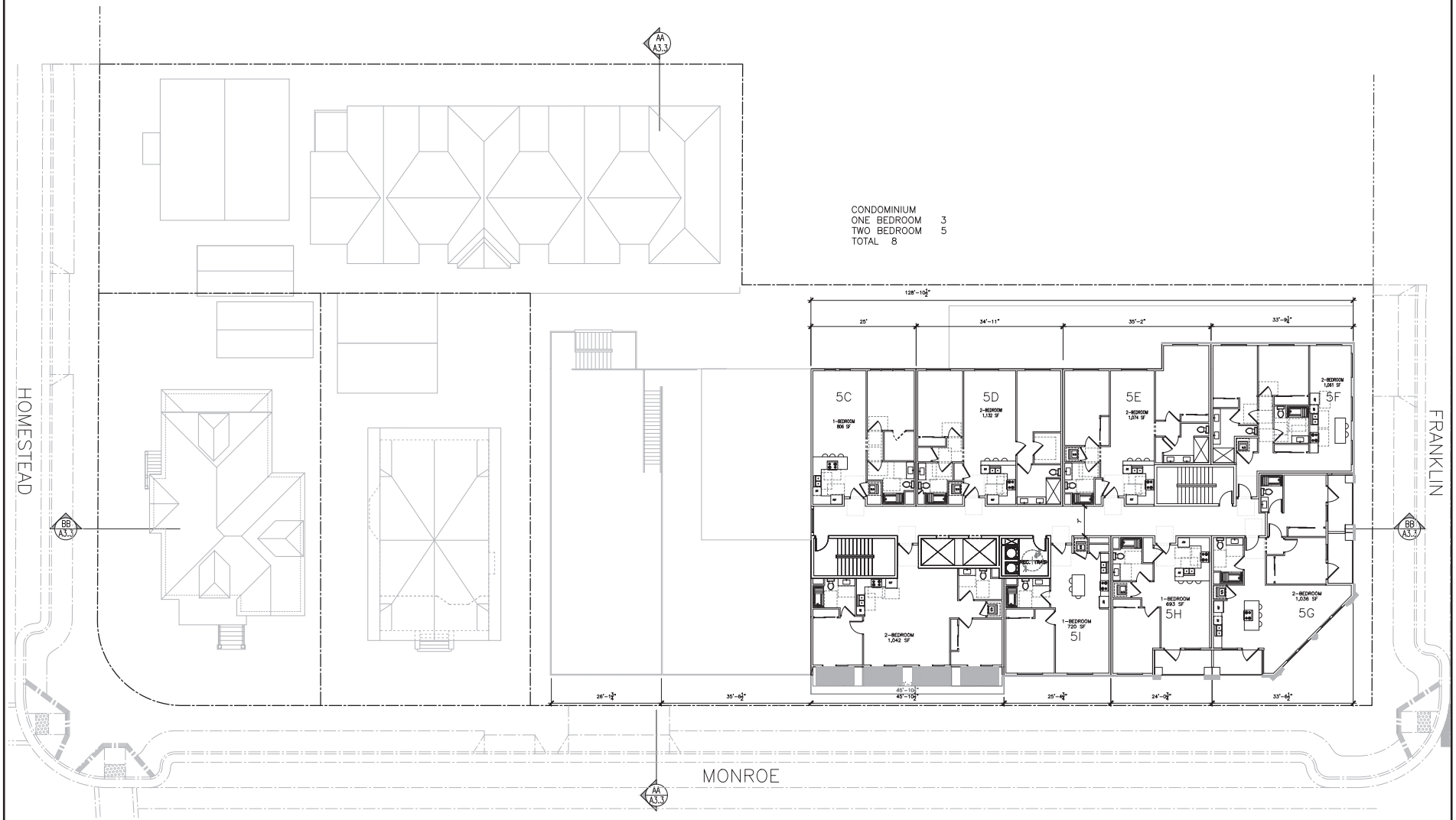
SHEET NAME :

PROPOSED
5TH FLOOR PLAN

REVISIONS	BY

DRAWN:
CHECKED:
DATE: 05/17/2023
SCALE: 1/8"=1'-0"
JOB No.: 19.10.07
SHEET No.:
A2.6
SHEETS IN SET



1 PROPOSED 6TH FLOOR PLAN

SCALE : 1/8"=1'-0"

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INTERIOR DESIGN
SALVATORE CARUSO
DESIGN CORPORATION
980 EL CAMINO REAL, # 200, SANTA CLARA, CA 95050
TEL. No. (408) 996-4887 FAX. No. (408) 996-4885

PROJECT :

SANTA CLARA
DOWNTOWN
906,930,940,950 MONROE ST
SANTA CLARA, CA 95050
&
1341 HOMESTEAD RD.
SANTA CLARA, CA 95050

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SHEET NAME :

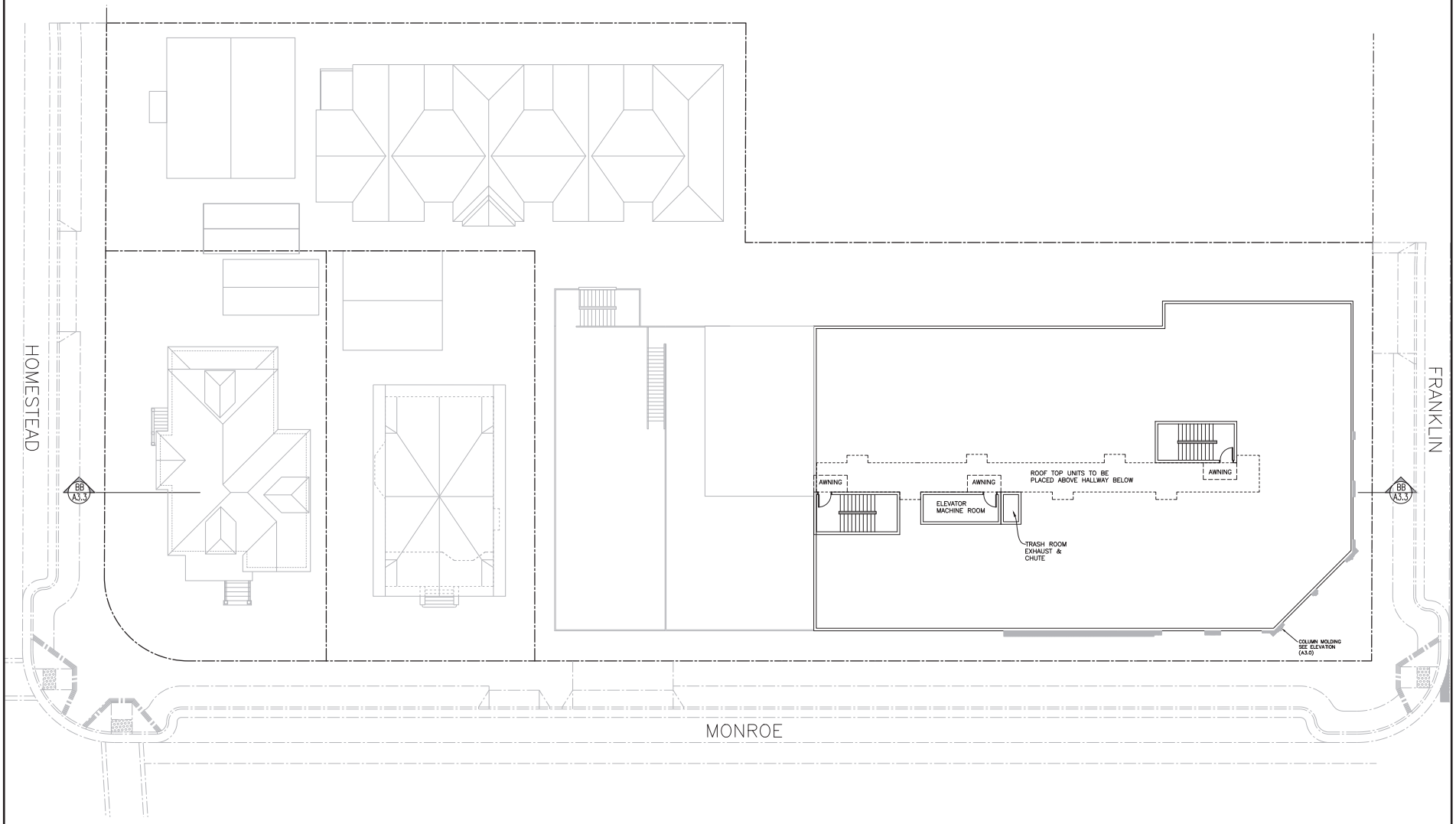
PROPOSED
6TH FLOOR PLAN

REVISIONS	BY

DRAWN:
CHECKED:
DATE: 05/17/2023
SCALE: 1/8"=1'-0"
JOB No.: 19.10.07
SHEET No.:

A2.7

SHEETS IN SET



1 PROPOSED ROOF PLAN

SCALE : 1/8"=1'-0"

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INTERIOR DESIGN
SALVATORE CARUSO
DESIGN CORPORATION
980 EL CAMINO REAL, # 200, SANTA CLARA, CA 95050
TEL. No. (408) 996-4887 FAX. No. (408) 996-4888

PROJECT :

SANTA CLARA
DOWNTOWN
906,930,940,950 MONROE ST
SANTA CLARA, CA 95050
&
1341 HOMESTEAD RD.
SANTA CLARA, CA 95050

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SHEET NAME :

PROPOSED
ROOF PLAN

REVISIONS	BY

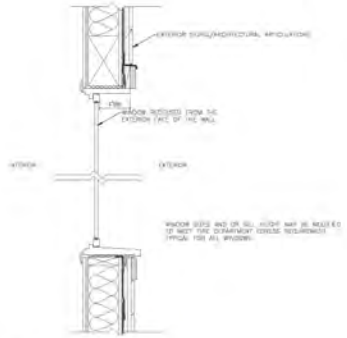
DRAWN:
CHECKED:
DATE: 05/17/2023
SCALE: 1/8"=1'-0"
JOB No.: 19.10.07
SHEET No.:

A2.8

SHEETS IN SET

② PROPOSED EAST ELEVATION (MONROE) SCALE : 1/8"=1'-0"

① PROPOSED NORTH ELEVATION (FRANKLIN) SCALE : 1/8"=1'-0"



③ WINDOW DETAIL SCALE : 1 1/2"=1'-0"

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PROJECT :

SANTA CLARA
DOWNTOWN
900,930,940,950 MONROE ST
SANTA CLARA, CA 95050
&
1341 SEMINOLE RD.
SANTA CLARA, CA 95050

GENERAL NOTES :

1. [illegible]
2. [illegible]
3. [illegible]
4. [illegible]

SHEET NAME :

PROPOSED
ELEVATIONS

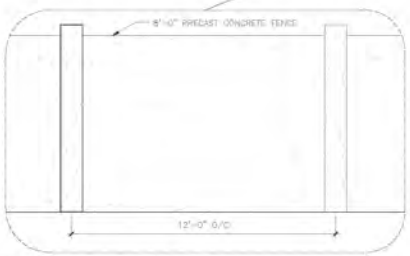
REVISIONS	BY

DRAWN:
CHECKED:
DATE: 05/17/2023
SCALE: 1/8"=1'-0"
JOB No.: 18.10.07
SHEET No.:

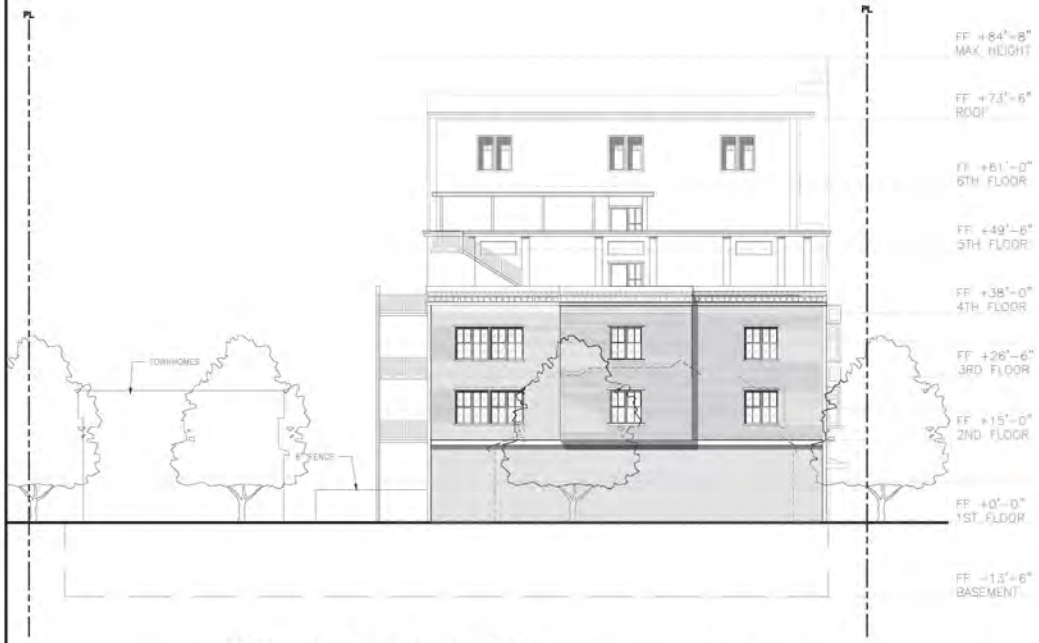
A3.0

SHEETS IN SET

2 PROPOSED WEST ELEVATION SCALE : 1/8"=1'-0"



2 PRECAST CONCRETE FENCE SCALE : 1/2"=1'-0"



1 PROPOSED SOUTH ELEVATION (HOMESTEAD) SCALE : 1/8"=1'-0"

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PROJECT :

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&
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SANTA CLARA, CA 95050

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SHEET NAME :

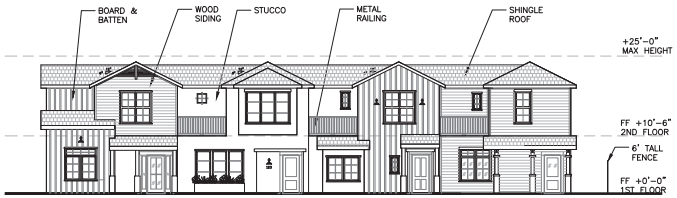
PROPOSED
ELEVATIONS

REVISIONS	BY

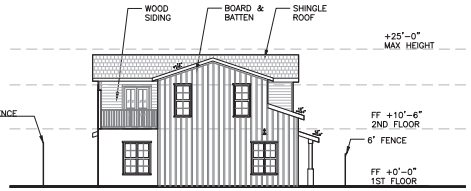
DRAWN:
CHECKED:
DATE: 05/17/2023
SCALE: 1/8"=1'-0"
JOB No.: 19.10.07
SHEET No.:

A3.1

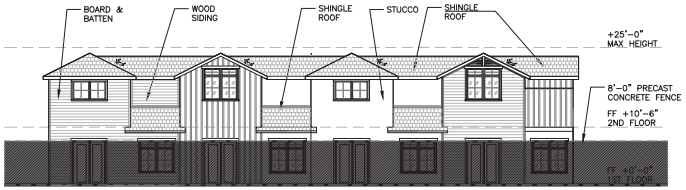
SHEETS IN SET



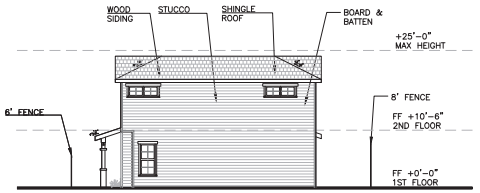
1 TOWNHOMES PROPOSED EAST ELEVATION SCALE : 1/8"=1'-0"



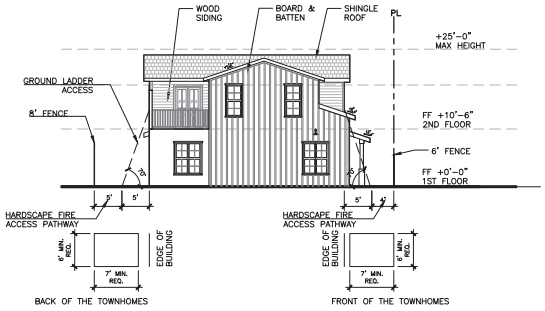
2 TOWNHOMES PROPOSED SOUTH ELEVATION SCALE : 1/8"=1'-0"



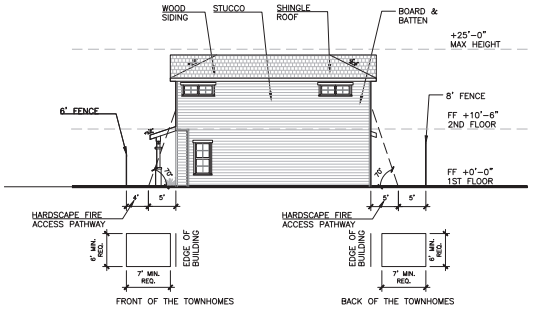
3 TOWNHOMES PROPOSED WEST ELEVATION SCALE : 1/8"=1'-0"



4 TOWNHOMES PROPOSED NORTH ELEVATION SCALE : 1/8"=1'-0"



5 FIRE DEPARTMENT GROUND LADDER ACCESS SCALE : 1/8"=1'-0"



6 FIRE DEPARTMENT GROUND LADDER ACCESS SCALE : 1/8"=1'-0"

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930 EL CAMINO REAL, # 200, SANTA CLARA, CA 95050
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PROJECT :

SANTA CLARA DOWNTOWN
906,930,940,950 MONROE ST
SANTA CLARA, CA 95050
&
1341 HOMESTEAD RD.
SANTA CLARA, CA 95050

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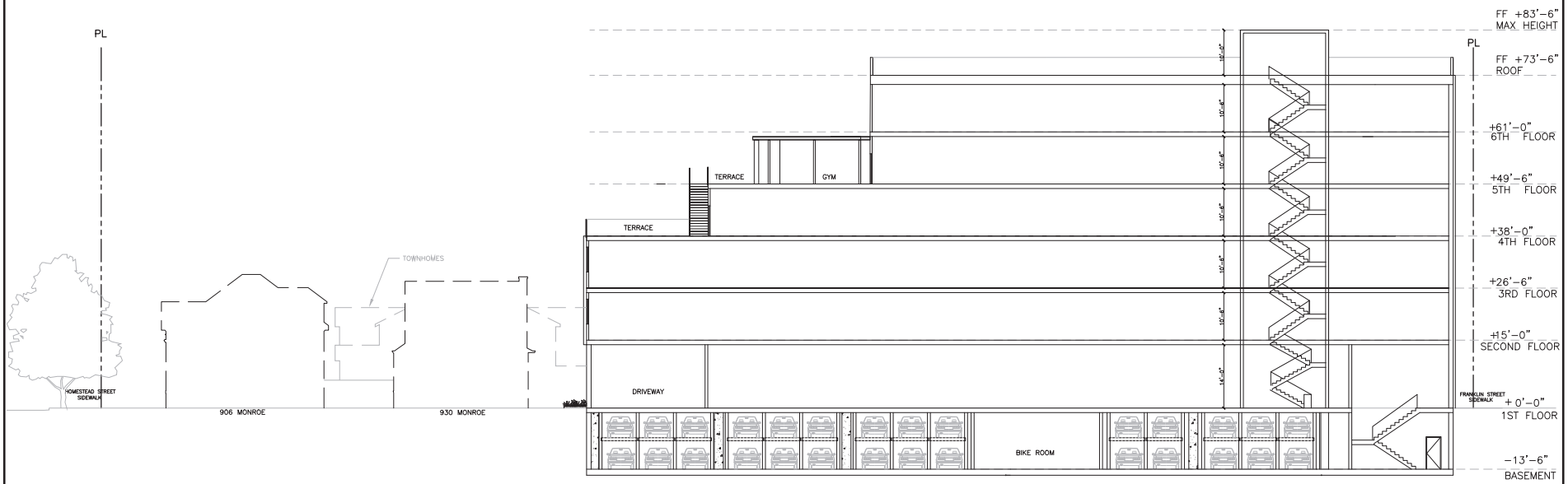
SHEET NAME :

PROPOSED TOWNHOME ELEVATIONS

REVISIONS	BY

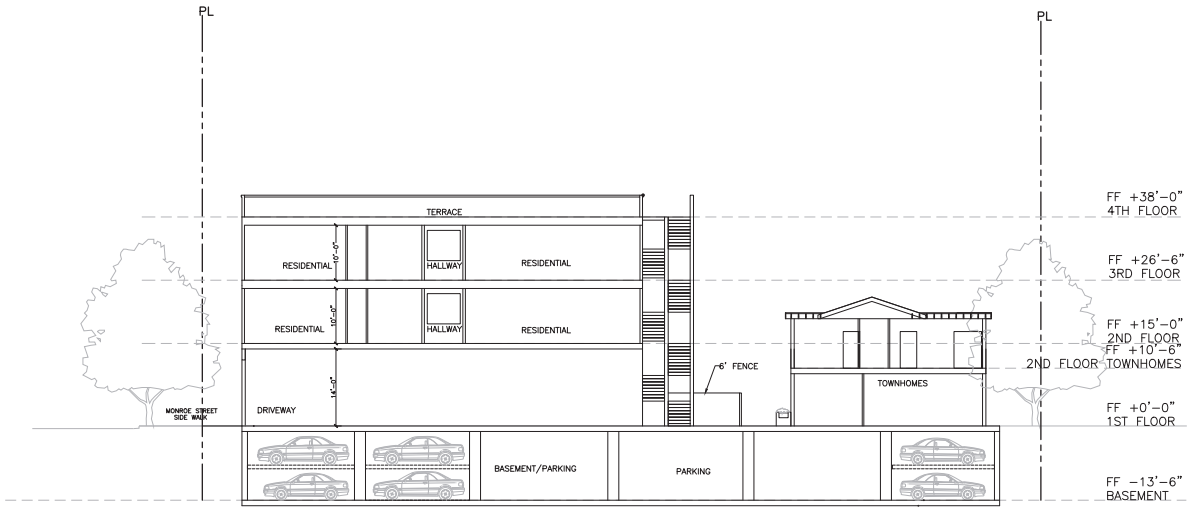
DRAWN:
CHECKED:
DATE: 05/17/2023
SCALE: 1/8"=1'-0"
JOB No.: 19.10.07
SHEET No.:

SHEETS IN SET A3.1a



PROPOSED SECTION B–B

SCALE : 1/8"=1'-0"



PROPOSED SECTION A–A

SCALE : 1/8"=1'-0"

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&
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SANTA CLARA, CA 95050

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SECTIONS

REVISIONS	BY

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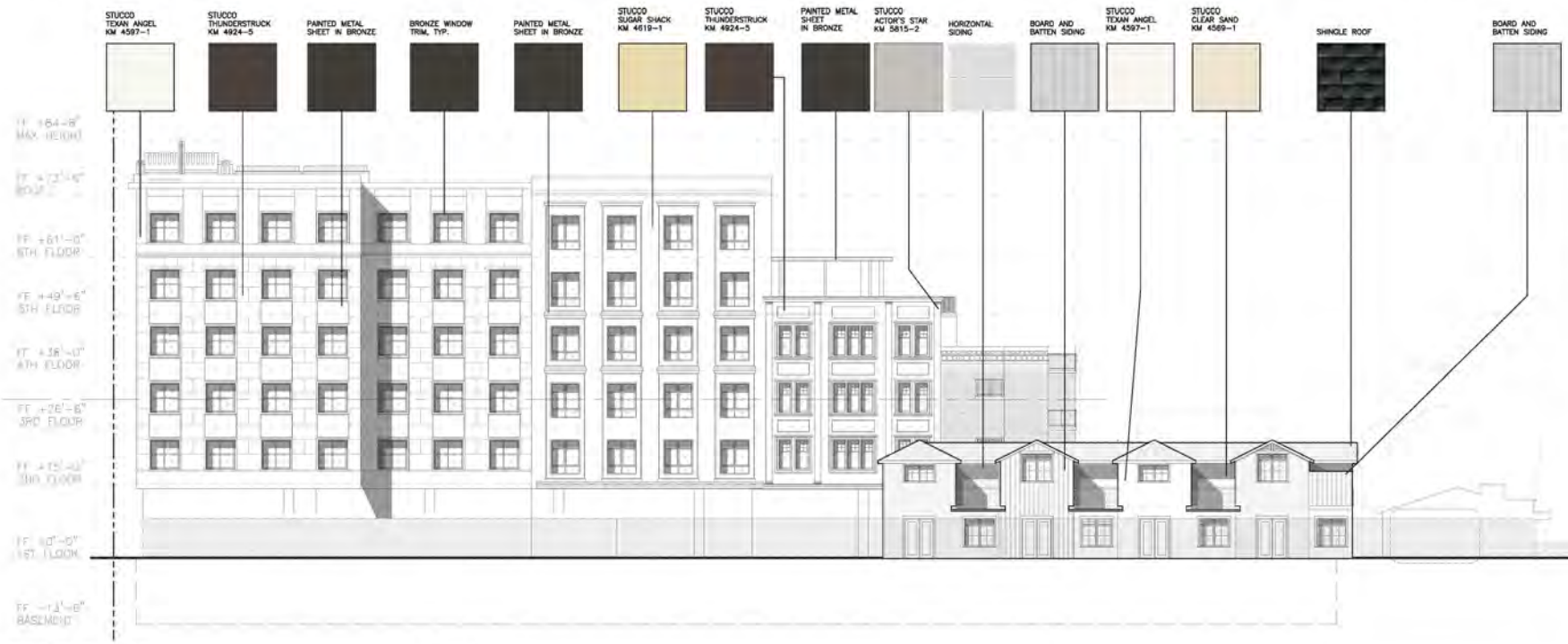
SCALE: 1/8"=1'-0"
JOB No.: 19.10.07
SHEET No.:

SHEETS IN SET A3.2

2 PROPOSED EAST ELEVATION (MONROE)

SCALE : 1/8"=1'-0"



1 PROPOSED WEST ELEVATION

SCALE : 1/8"=1'-0"

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INTERIOR DESIGN

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DESIGN CORPORATION
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908/920/940/950 MONROE ST
SANTA CLARA, CA 95050
&
1341 REMBRETSTAD RD.
SANTA CLARA, CA 95050

GENERAL NOTES :

SHEET NAME :

MATERIAL BOARD
(FOR REFERENCE)

REVISIONS	BY

DRAWN:
CHECKED:
DATE: 05/17/2023
SCALE: 1/8"=1'-0"
JOB No.: 19.10.07
SHEET No.:

A3.3

SHEETS IN SET

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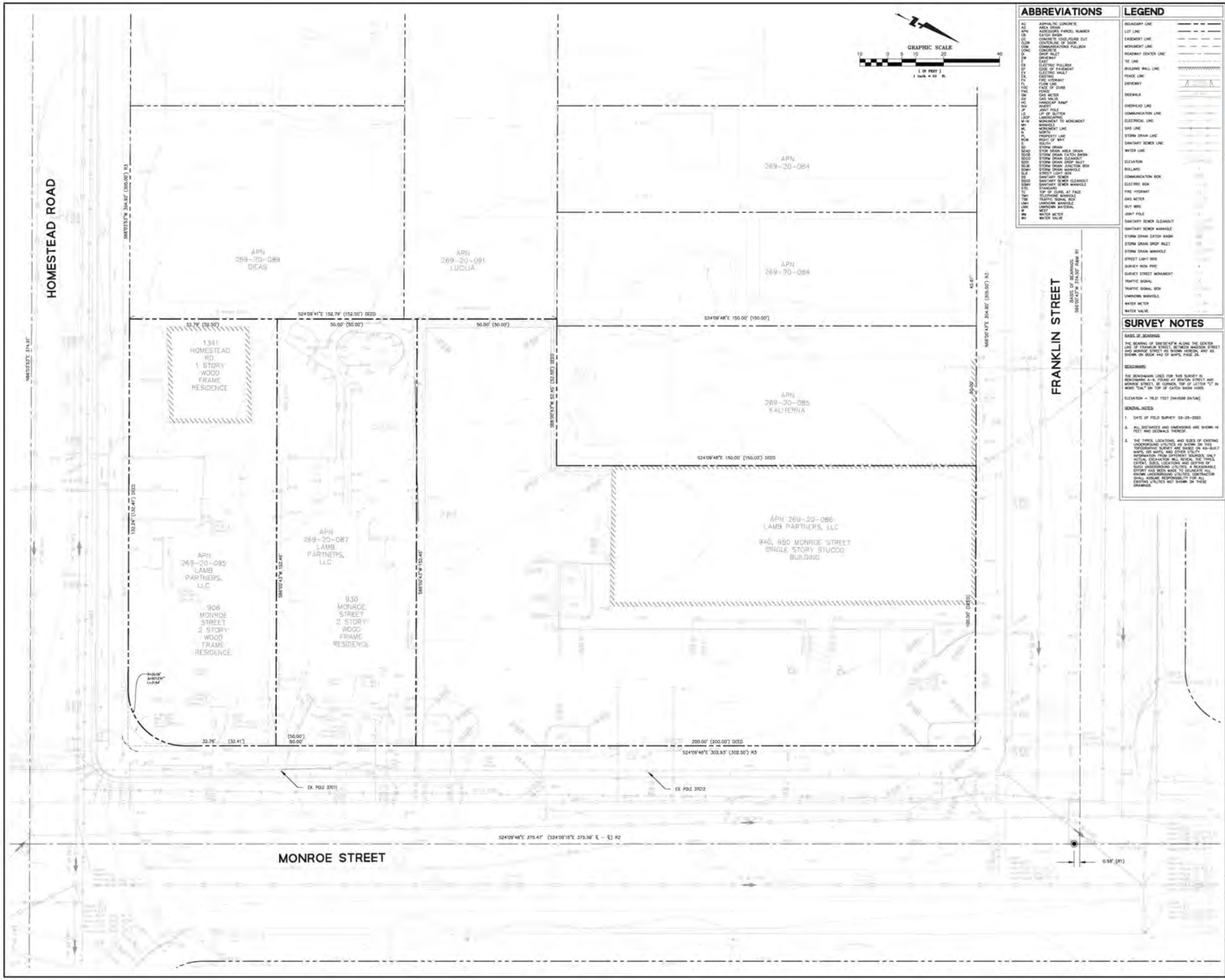

ABBREVIATIONS

AC	ASPHALTIC CONCRETE
AD	AREA DRAIN
APN	ASSESSORS PARCEL NUMBER
BOW	BACK OF WALK
CE	CONCRETE EDGE/CURB CUT
CLDR	CENTERLINE OF DOOR
COM	COMMUNICATIONS PULLBOX
CONC	CONCRETE
DI	DROP INLET
DW	DRIVEWAY
EA	EACH
EB	ELECTRIC PULLBOX
EF	EDGE OF PAVEMENT
EV	ELECTRIC VAULT
EX.	EXISTING
FH	FIRE HYDRANT
FF	FINISH FLOOR
FOC	FACE OF CURB
FND	FENCE
GM	GAS METER
GV	GAS VALVE
HC	HANDICAP RAMP
INV	INVERT
JP	JOINT POLE
LG	LIP OF GUTTER
LSCP	LANDSCAPING
M-M	MONUMENT TO MONUMENT
MH	MANHOLE
ML	MONUMENT LINE
PL	PROPERTY LINE
ROW	RIGHT OF WAY
S	SOUTH
SD	STORM DRAIN
SDAD	STORM DRAIN AREA DRAIN
SDCB	STORM DRAIN CATCH BASIN
SDCO	STORM DRAIN CLEANOUT
SDDI	STORM DRAIN DROP INLET
SDJB	STORM DRAIN JUNCTION BOX
SDMH	STORM DRAIN MANHOLE
SLB	STREET LIGHT BOX
SS	SANITARY SEWER
SSCO	SANITARY SEWER CLEANOUT
SSMH	SANITARY SEWER MANHOLE
STD.	STANDARD
TC	TOP OF CURB, AT FACE
TOW	TOP OF WALL/GRADE
TSB	TRAFFIC SIGNAL BOX
UMH	UNKNOWN MANHOLE
UNK	UNKNOWN MATERIAL
W	WEST
WM	WATER METER
WV	WATER VALVE

LEGEND

BOUNDARY LINE
LOT LINE
EASEMENT LINE
MONUMENT LINE
ROADWAY CENTER LINE
TIE LINE
BUILDING WALL LINE
FENCE LINE
DRIVEWAY
SIDEWALK
OVERHEAD LINE
COMMUNICATION LINE
ELECTRICAL LINE
GAS LINE
STORM DRAIN LINE
SANITARY SEWER LINE
WATER LINE
ELEVATION
BOLLARD
COMMUNICATION BOX
ELECTRIC BOX
FIRE HYDRANT
GAS METER
GUY WIRE
JOINT POLE
SANITARY SEWER CLEANOUT
SANITARY SEWER MANHOLE
STORM DRAIN CATCH BASIN
STORM DRAIN DROP INLET
STORM DRAIN MANHOLE
STREET LIGHT BOX
SURVEY IRON PIPE
SURVEY STREET MONUMENT
TRAFFIC SIGNAL
TRAFFIC SIGNAL BOX
UNKNOWN MANHOLE
WATER METER
WATER VALVE

SURVEY NOTES

BASIS OF BEARINGS

THE BEARING OF S89°05'43"W ALONG THE CENTER LINE OF FRANKLIN STREET, BETWEEN MADISON STREET AND MONROE STREET AS SHOWN HEREON, AND AS SHOWN ON BOOK 442 OF MAPS, PAGE 28.

BENCHMARK:

THE BENCHMARK USED FOR THIS SURVEY IS BENCHMARK A-8, FOUND AT BENTON STREET AND MONROE STREET, SE CORNER, TOP OF LETTER "C" IN WORD "CAL" ON TOP OF CATCH BASIN HOOD.

ELEVATION = 76.21 FEET (NAVD88 DATUM)

GENERAL NOTES:

1. DATE OF FIELD SURVEY: 03-25-2020.
2. ALL DISTANCES AND DIMENSIONS ARE SHOWN IN FEET AND DECIMALS THEREOF.
3. THE TYPES, LOCATIONS, AND SIZES OF EXISTING UNDERGROUND UTILITIES AS SHOWN ON THIS TOPOGRAPHIC SURVEY ARE BASED ON AS-BUILT MAPS, GIS MAPS, AND OTHER UTILITY INFORMATION FROM DIFFERENT SOURCES. ONLY ACTUAL EXCAVATION WILL REVEAL THE TYPES, EXTENT, SIZES, LOCATIONS AND DEPTHS OF SUCH UNDERGROUND UTILITIES. A REASONABLE EFFORT HAS BEEN MADE TO SHOW ALL KNOWN UNDERGROUND UTILITIES. CONTRACTOR SHALL ASSUME RESPONSIBILITY FOR ALL EXISTING UTILITIES NOT SHOWN ON THESE DRAWINGS.

BKF
1730 N. 1ST STREET
SUITE 600
SAN JOSE, CA 95112
408-467-9100
408-467-9199 (FAX)

SANTA CLARA DOWNTOWN PROJECT
906, 930, 940, & 950 MONROE STREET
EXISTING CONDITIONS

SANTA CLARA COUNTY, CALIFORNIA

SANTA CLARA

No.	Revisions	PDV Date

Date: 01/12/2023
Scale: AS SHOWN
Design: DA
Drawn: JH
Approved: PC
Job No: 20302823

Drawing Number:
C1.0

HOMESTEAD ROAD
MONROE STREET
930-950 MONROE STREET
PROPOSED BUILDING
FRANKLIN STREET
N66°03'53"E 374.91'
S66°03'53"W 304.92' (305.00') R3
S66°00'43"W 152.45'
S66°00'43"W 52.45' (52.50') DEED
N66°03'26"E 152.45'
S66°02'19"W 152.45'
N66°00'43"E 304.90' (305.00') R3
100.00' (DEED) A.D. SIDEWALK EASEMENT
4.0' SIDEWALK EASEMENT
EXISTING PROPERTY TO BE REMOVED PER PERMIT
EXISTING PROPERTY TO BE DEDICATED VIA SEPARATE INSTRUMENT
PROPOSED PAVEMENT
BASIS OF BEARINGS S66°00'43"W 374.90' RAM R1
GRAPHIC SCALE
LEGEND
PROPERTY LINE
ADJACENT LOT LINE
ROADWAY CENTER LINE
BASEMENT LINE (FOR REFERENCE)
CONCRETE PAVEMENT
REMOVE CONCRETE PAVEMENT
LANDSCAPE
FLOW THROUGH TREATMENT PLANTER
DRIVEWAYS TRIANGLE OF SAFETY
PARKING SPACE (S.A.D.)
TRUNCATED DOMES
DRIVEWAY
VERTICAL CURB & GUTTER
STOP MARKING
GREEN THERMOPLASTIC
C2.0
Date: 01/12/2023
Scale: AS SHOWN
Design: CA
Drawn: JH
Approved: PC
Job No: 20190263
No.
Revisions
By
Appd.
Date
SANTA CLARA DOWNTOWN PROJECT
906, 930, 940, & 950 MONROE STREET
PRELIMINARY SITE PLAN
SANTA CLARA
SANTA CLARA COUNTY
CALIFORNIA
BKF
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SUITE 600
SAN JOSE, CA 95112
408-467-9100
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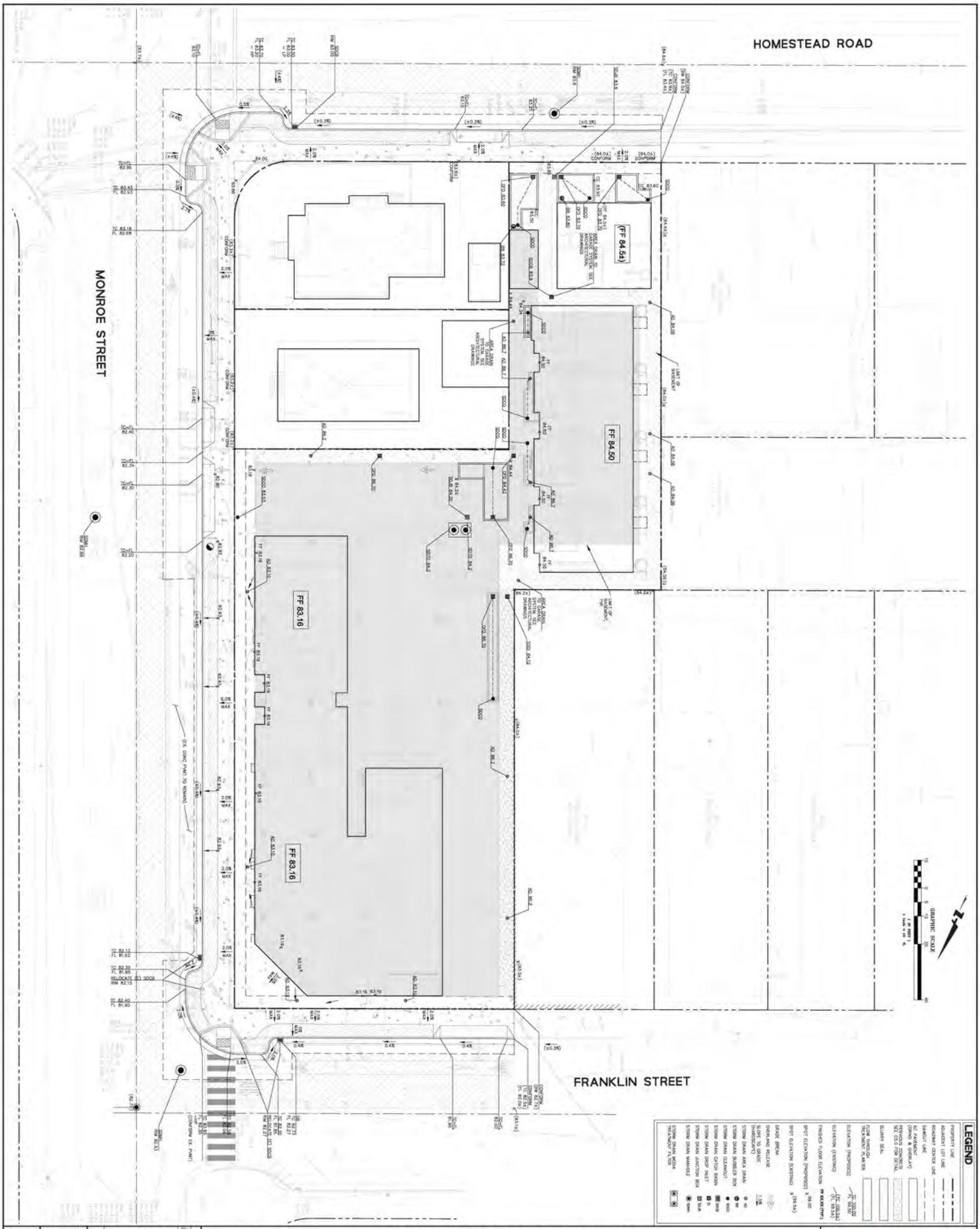

C3.0

Date: 01/12/2023	No.	Revisions	By	Date
Scale: AS SHOWN				
Design: CA				
Drawn: JH				
Approved: PC				
Job No: 20190263				

SANTA CLARA DOWNTOWN PROJECT
906, 930, 940, & 950 MONROE STREET
PRELIMINARY GRADING AND DRAINAGE PLAN

SANTA CLARA — SANTA CLARA COUNTY — CALIFORNIA

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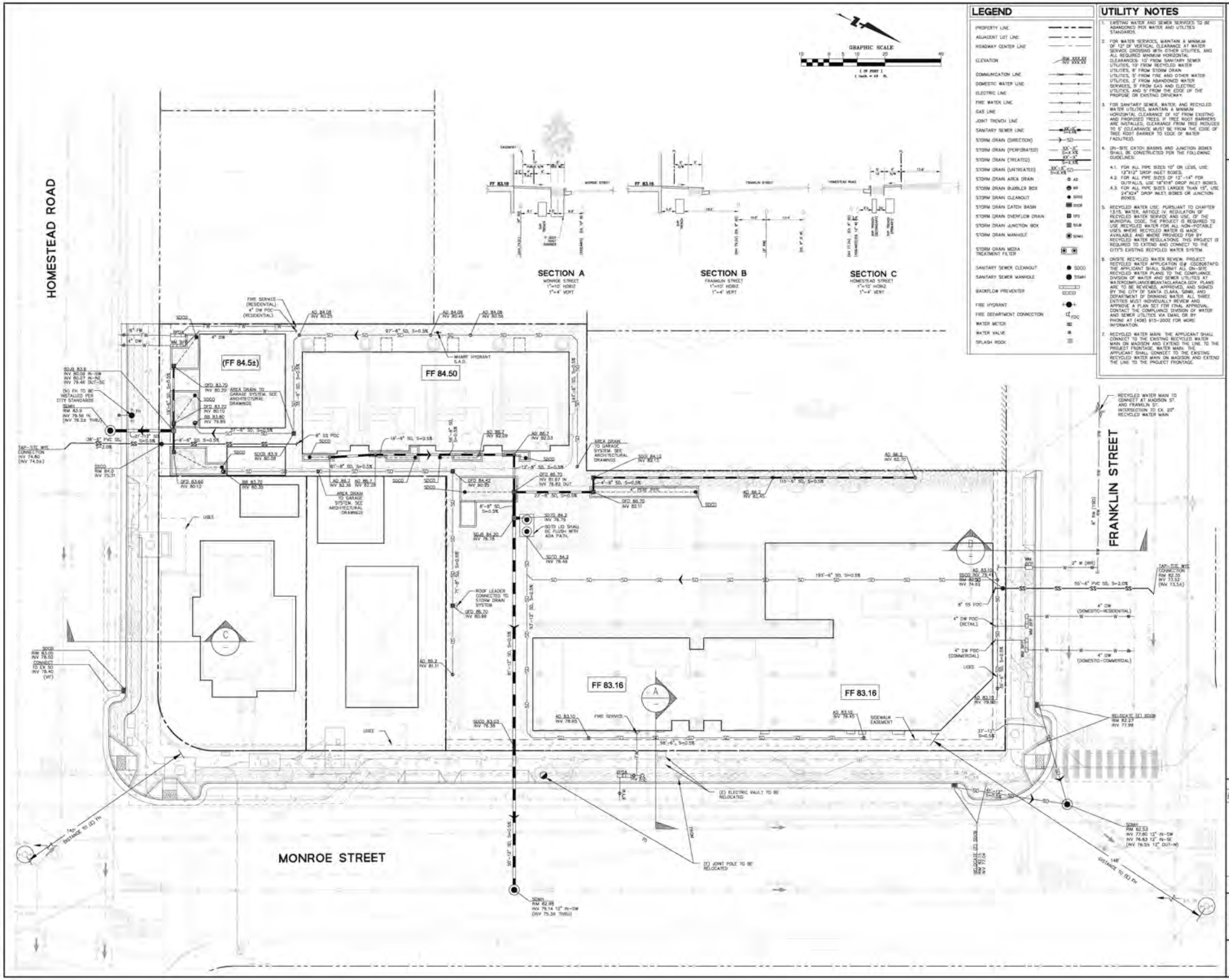

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CALIFORNIA

SANTA CLARA DOWNTOWN PROJECT
906, 930, 940, & 950 MONROE STREET
PRELIMINARY UTILITY PLAN

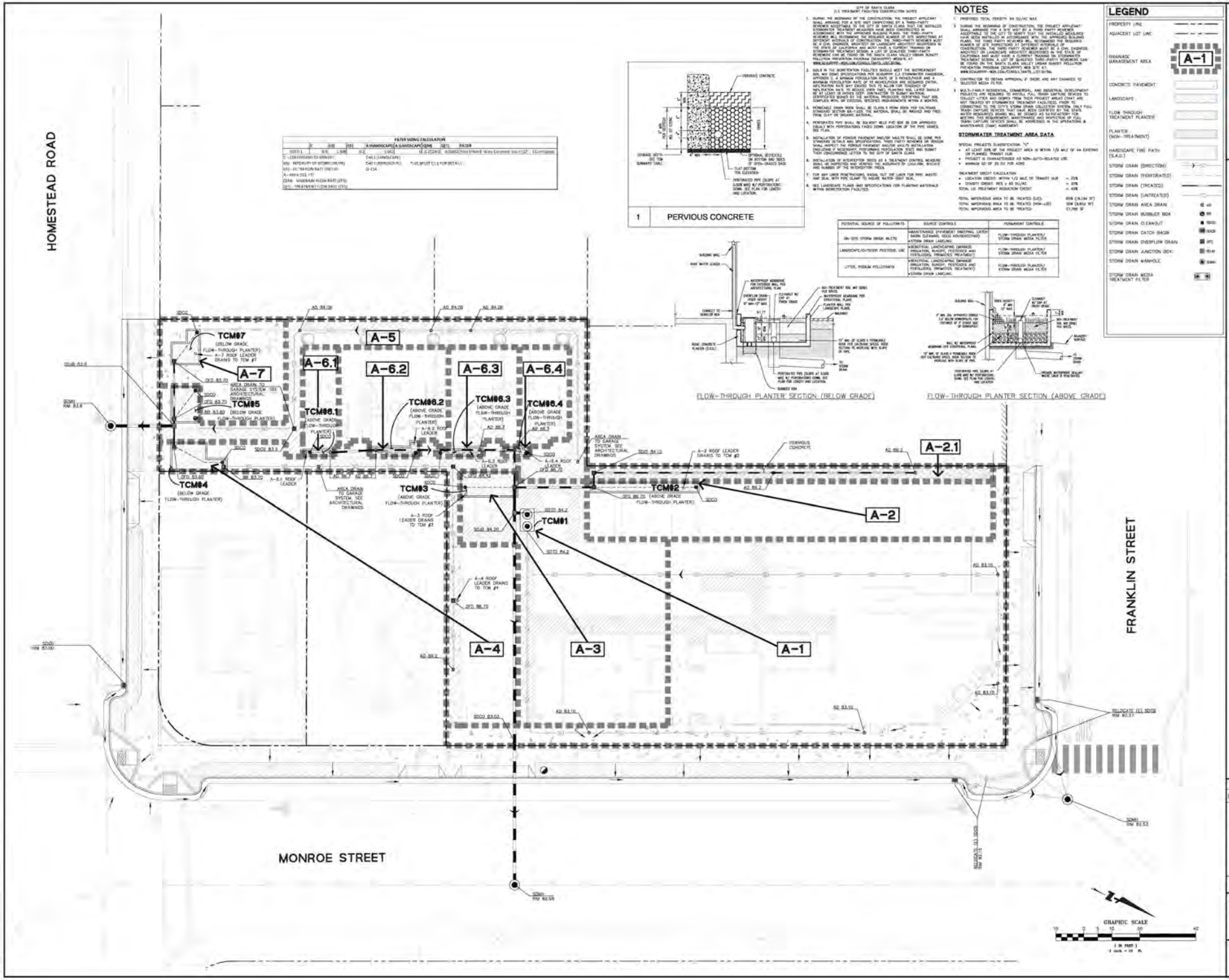
SANTA CLARA COUNTY

SANTA CLARA

No.	Revisions	PDs Date

Date: 01/12/2023
Scale: AS SHOWN
Design: DA
Drawn: JH
Approved: YC
Job No: 20192253

Drawing Number:
C4.0



NOTES

1. PROPOSED TOTAL DENSITY: 89 DU/AC MAX
2. DURING THE BEGINNING OF CONSTRUCTION, THE PROJECT APPLICANT SHALL ARRANGE FOR A SITE VISIT BY A THIRD-PARTY REVIEWER ACCEPTABLE TO THE CITY TO VERIFY THAT THE INSTALLED MEASURES ACCURATELY REFLECT THE APPROVED BUILDING PLANS. THE THIRD-PARTY REVIEWER MUST BE A CIVIL ENGINEER, ARCHITECT OR LANDSCAPE ARCHITECT REGISTERED IN THE STATE OF CALIFORNIA AND MUST HAVE A CURRENT TRAINING ON STORMWATER TREATMENT DESIGN. A LIST OF QUALIFIED THIRD-PARTY REVIEWERS CAN BE FOUND ON THE SANTA CLARA VALLEY URBAN RUNOFF POLLUTION PREVENTION PROGRAM (SCVURPPP) WEBSITE AT WWW.SCVURPPP-W2K.COM/CONSULTANTS_LIST.HTML. DURING THE BEGINNING OF CONSTRUCTION, THE PROJECT APPLICANT SHALL ARRANGE FOR A SITE VISIT BY A THIRD PARTY REVIEWER ACCEPTABLE TO THE CITY TO VERIFY THAT THE INSTALLED MEASURES ACCURATELY REFLECT THE APPROVED BUILDING PLANS. THE THIRD PARTY REVIEWER MUST BE A CIVIL ENGINEER, ARCHITECT OR LANDSCAPE ARCHITECT REGISTERED IN THE STATE OF CALIFORNIA AND MUST HAVE A CURRENT TRAINING ON STORMWATER TREATMENT DESIGN. A LIST OF QUALIFIED THIRD-PARTY REVIEWERS CAN BE FOUND ON THE SANTA CLARA VALLEY URBAN RUNOFF POLLUTION PREVENTION PROGRAM (SCVURPPP) WEBSITE AT WWW.SCVURPPP-W2K.COM/CONSULTANTS_LIST.HTML
3. CONTRACTOR TO OBTAIN APPROVAL IF SHORE ARE ANY CHANGES TO SELECTED MEDIA FILTER.
4. MULTI-FAMILY RESIDENTIAL, COMMERCIAL AND INDUSTRIAL DEVELOPMENT PROJECTS ARE REQUIRED TO INSTALL FULL TRASH CAPTURE DEVICES TO COLLECT LITTER AND DEBRIS FROM THEIR PROJECT AREAS (THAT ARE NOT TREATED BY STORMWATER TREATMENT FACILITIES) PRIOR TO CONNECTING TO THE CITY'S STORM DRAIN COLLECTION SYSTEM. ONLY FULL TRASH CAPTURE DEVICES THAT HAVE BEEN CERTIFIED BY THE STATE WATER RESOURCES BOARD WILL BE DEEMED AS SUFFICIENT FOR MEETING THIS REQUIREMENT. MAINTENANCE AND INSPECTION OF FULL TRASH CAPTURE DEVICES SHALL BE ADDRESSED IN THE OPERATIONS & MAINTENANCE (O&M) AGREEMENT.

STORMWATER TREATMENT AREA DATA

SPECIAL PROJECTS CLASSIFICATION: "C"

- AT LEAST 50% OF THE PROJECT AREA IS WITHIN 1/2 MILE OF AN EXISTING OR PLANNED TRANSIT HUB
- PROJECT IS CHARACTERIZED AS NON-AUTO-RELATED USE
- MINIMUM 60 OF 85 DU PER ACRE

TREATMENT CREDIT CALCULATION

- LOCATION CREDIT: WITHIN 1/2 MILE OF TRANSIT HUB = 25%
- DENSITY CREDIT: RES > 30 DU/AC = 25%
- TOTAL LID PRETREATMENT REDUCTION CREDIT = 40%

TOTAL IMPERVIOUS AREA TO BE CREATED (LID):	659 (16,134 SF)
TOTAL IMPERVIOUS AREA TO BE TREATED (NON-LID):	33K (LARGE SF)
TOTAL IMPERVIOUS AREA TO BE TREATED:	21,998 SF

LEGEND

- PROPERTY LINE
- ADJACENT LOT LINE
- DRAINAGE MANAGEMENT AREA — A-1
- CONCRETE PAVEMENT
- LANDSCAPE
- FLOW THROUGH TREATMENT PLANTER
- PLANTER (NON-TREATMENT)
- HARDSCAPE FIRE PATH (S.A.D.)
- STORM DRAIN (DIRECTION)
- STORM DRAIN (PERFORATED)
- STORM DRAIN (TREATED)
- STORM DRAIN (UNTREATED)
- STORM DRAIN AREA DRAIN
- STORM DRAIN BUBBLER BOX
- STORM DRAIN CLEAN-OUT
- STORM DRAIN CATCH BASIN
- STORM DRAIN OVERFLOW DRAIN
- STORM DRAIN JUNCTION BOX
- STORM DRAIN MANHOLE
- STORM DRAIN MEDIA TREATMENT FILTER

1 PERVIOUS CONCRETE

POTENTIAL SOURCE OF POLLUTANTS	SOURCE CONTROLS	PERMANENT CONTROLS
ON-SITE STORM DRAIN INLETS	• MAINTENANCE (PAVEMENT SWEEPING, CATCH BASIN CLEANING, SDCC HOUSEKEEPING) • STORM DRAIN LABELING	FLOW-THROUGH PLANTER/ STORM DRAIN MEDIA FILTER
LANDSCAPE/OUTDOOR PESTICIDE USE	• HORTICULTURAL LANDSCAPING (MANAGED IRRIGATION, BUNDT, PESTICIDES AND FERTILIZERS, PREVENTIVE TREATMENT)	FLOW-THROUGH PLANTER/ STORM DRAIN MEDIA FILTER
LITTER, MINOR POLLUTANTS	• HORTICULTURAL LANDSCAPING (MANAGED IRRIGATION, BUNDT, PESTICIDES AND FERTILIZERS, PREVENTIVE TREATMENT) • STORM DRAIN LABELING	FLOW-THROUGH PLANTER/ STORM DRAIN MEDIA FILTER

CITY OF SANTA CLARA
C.3 TREATMENT FACILITIES CONSTRUCTION NOTE

1. DURING THE BEGINNING OF THE CONSTRUCTION, THE PROJECT APPLICANT SHALL ARRANGE FOR A SITE VISIT (INSPECTION) BY A THIRD-PARTY REVIEWER ACCEPTABLE TO THE CITY OF SANTA CLARA THAT THE INSTALLED STORMWATER TREATMENT MEASURES HAVE BEEN CONSTRUCTED IN ACCORDANCE WITH THE APPROVED BUILDING PLANS. THE THIRD-PARTY REVIEWER MUST BE A CIVIL ENGINEER, ARCHITECT OR LANDSCAPE ARCHITECT REGISTERED AT DIFFERENT INTERVALS OF CONSTRUCTION. THE THIRD-PARTY REVIEWER MUST BE A CIVIL ENGINEER, ARCHITECT OR LANDSCAPE ARCHITECT REGISTERED IN THE STATE OF CALIFORNIA AND MUST HAVE A CURRENT TRAINING ON STORMWATER TREATMENT DESIGN. A LIST OF QUALIFIED THIRD-PARTY REVIEWERS CAN BE FOUND ON THE SANTA CLARA VALLEY URBAN RUNOFF POLLUTION PREVENTION PROGRAM (SCVURPPP) WEBSITE AT WWW.SCVURPPP-W2K.COM/CONSULTANTS_LIST.HTML
2. SOILS IN THE BIORETENTION FACILITIES SHOULD MEET THE BIOTREATMENT SOIL MIX (BSM) SPECIFICATIONS PER SCVURPPP C.3 STORMWATER HANDBOOK, APPENDIX D. A MINIMUM PERCOLATION RATE OF 5 INCHES/HOUR AND A MAXIMUM PERCOLATION RATE OF 12 INCHES/HOUR IS REQUIRED (INITIAL INFILTRATION RATE). TO REDUCE OVER-YARD, PLANTING SOIL LAYER SHOULD NOT AT LEAST (6 INCHES DEEP. CONTRACTOR TO SUBMIT MATERIAL CERTIFICATES SIGNED BY THE MATERIAL PRODUCER, CERTIFYING THAT SOIL COMPLIES WITH, OR EXCEEDS, SPECIFIED REQUIREMENTS WITHIN 6 MONTHS.
3. PERMEABLE DRAIN ROCK SHALL BE CLASS 2 PERM ROCK FOR CALTRANS STANDARD SECTION 68-1.025. THE MATERIAL SHALL BE WASHED AND FREE FROM CLAY OR ORGANIC MATERIAL.
4. PERFORATED PIPE SHALL BE SCH.80/PVC MOLD PVC SDR 35 (OR APPROVED EQUAL) WITH PERFORATIONS FACED DOWN. LOCATION OF THE PIPE VARIES. SEE PLAN.
5. INSTALLATION OF POROUS PAVEMENT AND/OR VAULTS SHALL BE DONE PER STANDARD DETAILS AND SPECIFICATIONS. THIRD PARTY REVIEWER OR VENDOR SHALL INSPECT THE POROUS PAVEMENT AND/OR VAULTS INSTALLATION (INCLUDING IF NECESSARY PERFORMING PERCOLATION TEST) AND SUBMIT TO/OR CONCURRENCE LETTER TO THE CITY OF SANTA CLARA.
6. INSTALLATION OF INTERCEPTOR SEEDS AS A TREATMENT CONTROL MEASURE SHALL BE INSPECTED AND VERIFIED TO ASSURANCE OF LOCATION, SPECIES AND NUMBER OF THE INTERCEPTOR TREES.
7. TOP MAY UNDER PENETRATIONS, SIGNAL OUT THE LINER FOR PIPE INVERT AND SEAL WITH PIPE CLAMP TO ENSURE WATER-TIGHT SEAL.
8. SEE LANDSCAPE PLANS AND SPECIFICATIONS FOR PLANTING MATERIALS WITHIN BIORETENTION FACILITIES.

FILTER SIZING CALCULATION

SDCI 1	[illegible]	A (HARDSCAPE)	A (LANDSCAPE)	Q(M)	Q(C)	FILTER
C - 0.89 (HYDRAM) DI (BRADY)		D-63.1 (LANDSCAPE)				
I(N) - INTENSITY OF STORM (IN/HR)		C-63.1 (PERMISSION)	*USE SPLIT C1 & I FOR DETAIL			
I(M) - RETENTION RATE (IN/HR)		D-CIA				
A - AREA (SQ. FT)						
Q(M) - MAXIMUM FLOW RATE (CFS)						
Q(C) - TREATMENT FLOW RATE (CFS)						

BKF ENGINEERS
1730 N. 1ST STREET
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408-467-9100 (TEL)
408-467-9199 (FAX)

SANTA CLARA DOWNTOWN PROJECT
906, 930, 940, & 950 MONROE STREET
PRELIMINARY STORMWATER MANAGEMENT PLAN

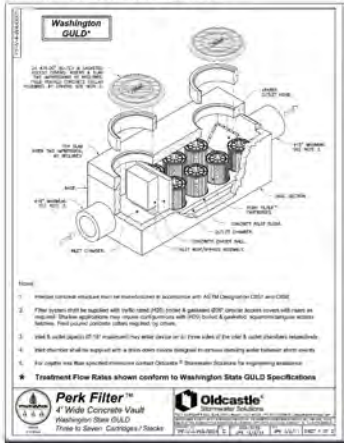
SANTA CLARA COUNTY, CALIFORNIA

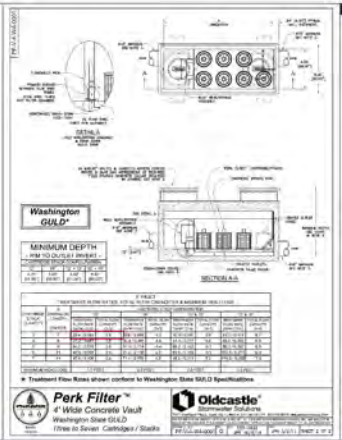
SANTA CLARA

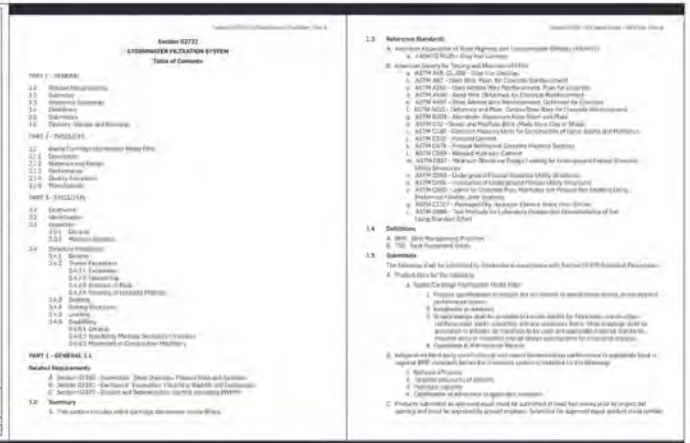
No.	Revisions:	Date

Drawing Number:
C5.0

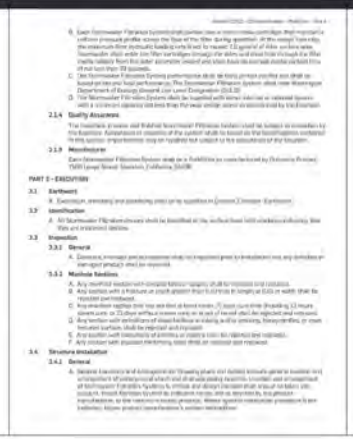
MEDIA FILTRATION DETAIL







Section 02722
CYCLONESWATER FILTRATION SYSTEM
Table of Contents



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408-467-9199 (FAX)

BKF

SANTA CLARA DOWNTOWN PROJECT
906, 930, 940, & 950 MONROE STREET
STORMWATER CONTROL DETAILS

SANTA CLARA COUNTY, CALIFORNIA

SANTA CLARA

No.	Revisions	By	Date

Date: 01/12/2023
Scale: AS SHOWN
Design: DA
Drawn: JH
Approved: PC
Job No: 20190263

Drawing Number:
C5.1

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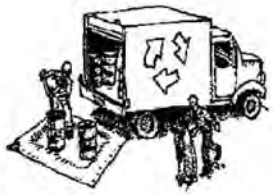
Construction Best Management Practices (BMPs)

Construction projects are required to implement year-round stormwater BMPs.

Materials & Waste Management



Non-Hazardous Materials

- ❑ Berm and cover stockpiles of sand, dirt or other construction material with tarps when rain is forecast or when they are not in use.
- ❑ Use (but don't overuse) reclaimed water for dust control.
- ❑ Ensure dust control water doesn't leave site or discharge to storm drains.

Hazardous Materials

- ❑ Label all hazardous materials and hazardous wastes (such as pesticides, paints, thinners, solvents, fuel, oil, and antifreeze) in accordance with City, County, State and Federal regulations.
- ❑ Store hazardous materials and wastes in water tight containers, store in appropriate secondary containment, and cover them at the end of every work day or during wet weather or when rain is forecast.
- ❑ Follow manufacturer's application instructions for hazardous materials and do not use more than necessary. Do not apply chemicals outdoors when rain is forecast within 24 hours.
- ❑ Arrange for appropriate disposal of all hazardous wastes.

Waste Management

- ❑ Cover and maintain dumpsters. Check frequently for leaks. Place dumpsters under roofs or cover with tarps or plastic sheeting secured around the outside of the dumpster. A plastic liner is recommended to prevent leaks. Never clean out a dumpster by hosing it down on the construction site.
- ❑ Place portable toilets away from storm drains. Make sure they are in good working order. Check frequently for leaks.
- ❑ Dispose of all wastes and demolition debris properly. Recycle materials and wastes that can be recycled, including solvents, water-based paints, vehicle fluids, broken asphalt and concrete, wood, and cleared vegetation.
- ❑ Dispose of liquid residues from paints, thinners, solvents, glues, and cleaning fluids as hazardous waste.
- ❑ Keep site free of litter (e.g. lunch items, cigarette butts).
- ❑ Prevent litter from uncovered loads by covering loads that are being transported to and from site.

Construction Entrances and Perimeter

- ❑ Establish and maintain effective perimeter controls and stabilize all construction entrances and exits to sufficiently control erosion and sediment discharges from site and tracking off site.
- ❑ Sweep or vacuum any street tracking immediately and secure sediment source to prevent further tracking. Never hose down streets to clean up tracking.

Equipment Management & Spill Control

Maintenance and Parking

- ❑ Designate an area of the construction site, well away from streams or storm drain inlets and fitted with appropriate BMPs, for auto and equipment parking, and storage.
- ❑ Perform major maintenance, repair jobs, and vehicle and equipment washing off site.
- ❑ If refueling or vehicle maintenance must be done onsite, work in a bermed area away from storm drains and over a drip pan or drop cloths big enough to collect fluids. Recycle or dispose of fluids as hazardous waste.
- ❑ If vehicle or equipment cleaning must be done onsite, clean with water only in a bermed area that will not allow rinse water to run into gutters, streets, storm drains, or surface waters.
- ❑ Do not clean vehicle or equipment onsite using soaps, solvents, degreasers, or steam cleaning equipment, and do not use diesel oil to lubricate equipment or parts onsite.

Spill Prevention and Control

- ❑ Keep spill cleanup materials (e.g., rags, absorbents and cat litter) available at the construction site at all times.
- ❑ Maintain all vehicles and heavy equipment. Inspect frequently for and repair leaks. Use drip pans to catch leaks until repairs are made.
- ❑ Clean up leaks, drips and other spills immediately and dispose of cleanup materials properly.
- ❑ Use dry cleanup methods whenever possible (absorbent materials, cat litter and/or rags).
- ❑ Sweep up spilled dry materials immediately. Never attempt to "wash them away" with water, or bury them.
- ❑ Clean up spills on dirt areas by digging up and properly disposing of contaminated soil.
- ❑ Report significant spills to the appropriate local spill response agencies immediately. If the spill poses a significant hazard to human health and safety, property or the environment, you must report it to the State Office of Emergency Services. (800) 852-7550 (24 hours).

Earthmoving

Grading and Earthwork

- ❑ Schedule grading and excavation work during dry weather.
- ❑ Stabilize all denuded areas, install and maintain temporary erosion controls (such as erosion control fabric or bonded fiber matrix) until vegetation is established.
- ❑ Remove existing vegetation only when absolutely necessary, plant temporary vegetation for erosion control on slopes or where construction is not immediately planned.
- ❑ Prevent sediment from migrating offsite and protect storm drain inlets, drainage courses and streams by installing and maintaining appropriate BMPs (i.e. silt fences, gravel bags, fiber rolls, temporary swales, etc.).
- ❑ Keep excavated soil on site and transfer it to dump trucks on site, not in the streets.

Contaminated Soils

- ❑ If any of the following conditions are observed, test for contamination and contact the Regional Water Quality Control Board:
  - Unusual soil conditions, discoloration, or odor.
  - Abandoned underground tanks.
  - Abandoned wells
  - Buried barrels, debris, or trash.
- ❑ If the above conditions are observed, document any signs of potential contamination and clearly mark them so they are not disturbed by construction activities.

Landscaping

- ❑ Protect stockpiled landscaping materials from wind and rain by storing them under tarps all year-round.
- ❑ Stack bagged material on pallets and under cover.
- ❑ Discontinue application of any erodible landscape material within 2 days before a forecast rain event or during wet weather.

Concrete Management and Dewatering

Concrete Management

- ❑ Store both dry and wet materials under cover, protected from rainfall and runoff and away from storm drains or waterways. Store materials off the ground, on pallets. Protect dry materials from wind.
- ❑ Wash down exposed aggregate concrete only when the wash water can (1) flow onto a dirt area; (2) drain onto a bermed surface from which it can be pumped and disposed of properly; or (3) block any storm drain inlets and vacuum washwater from the gutter. If possible, sweep first.
- ❑ Wash out concrete equipment/trucks offsite or in a designated washout area onsite, where the water will flow into a temporary waste pit, and make sure wash water does not leach into the underlying soil. (See CASQA Construction BMP Handbook for properly designed concrete washouts.)

Dewatering

- ❑ Discharges of groundwater or captured runoff from dewatering operations must be properly managed and disposed. When possible, send dewatering discharge to landscaped area or sanitary sewer. If discharging to the sanitary sewer, call your local wastewater treatment plant.
- ❑ Divert run-on water from offsite away from all disturbed areas.
- ❑ When dewatering, notify and obtain approval from the local municipality before discharging water to a street gutter or storm drain. Filtration or diversion through a basin, tank, or sediment trap may be required.
- ❑ In areas of known or suspected contamination, call your local agency to determine whether the ground water must be tested. Pumped groundwater may need to be collected and hauled off-site for treatment and proper disposal.

Paving/Asphalt Work

Paving

- ❑ Avoid paving and seal coating in wet weather or when rain is forecast, to prevent materials that have not cured from contacting stormwater runoff.
- ❑ Cover storm drain inlets and manholes when applying seal coat, slurry seal, fog seal, or similar materials.
- ❑ Collect and recycle or properly dispose of excess abrasive gravel or sand. Do NOT sweep or wash it into gutters.

Sawcutting & Asphalt/Concrete Removal

- ❑ Protect storm drain inlets during saw cutting.
- ❑ If saw cut slurry enters a catch basin, clean it up immediately.
- ❑ Shovel or vacuum saw cut slurry deposits and remove from the site. When making saw cuts, use as little water as possible. Sweep up, and properly dispose of all residues.

Painting & Paint Removal

Painting Cleanup and Removal

- ❑ Never clean brushes or rinse paint containers into a street, gutter, storm drain, or stream.
- ❑ For water-based paints, paint out brushes to the extent possible, and rinse into a drain that goes to the sanitary sewer. Never pour paint down a storm drain.
- ❑ For oil-based paints, paint out brushes to the extent possible and clean with thinner or solvent in a proper container. Filter and reuse thinners and solvents. Dispose of excess liquids as hazardous waste.
- ❑ Sweep up or collect paint chips and dust from non-hazardous dry stripping and sand blasting into plastic drop cloths and dispose of as trash.
- ❑ Chemical paint stripping residue and chips and dust from marine paints or paints containing lead, mercury, or tributyltin must be disposed of as hazardous waste. Lead based paint removal requires a state-certified contractor.

Santa Clara Valley
Urban Runoff
Pollution Prevention Program

Storm drain polluters may be liable for fines of up to $10,000 per day!

BKF ENGINEERS
1730 S. 1st Street
Suite 600
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SANTA CLARA DOWNTOWN PROJECT
906, 930, 940, & 950 MONROE STREET
BEST MANAGEMENT PRACTICES
SANTA CLARA COUNTY, CALIFORNIA

SANTA CLARA

No.	Revision	Date

Date: 01/17/2023
Scale: NT SHOWN
Design: DA
Drawn: JH
Approved: HC
BKF No. 20190002

Drawing Number:
C6.0

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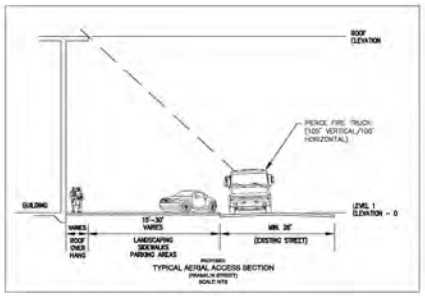


TYPICAL AERIAL ACCESS SECTION
(FRANKLIN STREET)
SCALE: NTS

FIRE FLOW CALCULATIONS:

BUILDING 1
BASEMENT & 1ST FLOOR (RETAIL) (Type I-A): 51,796 sf
5-STORY BUILDING (Type III-A): 86,226 sf

TOTAL BUILDING AREA: 86,022 sf
PERCENTAGE OF BASEMENT/1ST FLOOR (Type I-A): 51,796 / 86,022 = 52.48
PERCENTAGE OF 5-STORY BUILDING (Type III-A): 86,226 / 86,022 = 47.6%

REDUCED FIRE FLOW PER CONSTRUCTION TYPE I-A @ 86,022 SF (TABLE B105.1(2)): 1,500 GPM
(Full flow is 3,500 GPM, 25% reduction allowed per CFC Table B105.2, shall not be less than 1,000 GPM)
FIRE FLOW PER CONSTRUCTION TYPE III-A @ 86,022 SF (TABLE B105.1(2)): 1,125 GPM
(Full flow is 4,500 GPM, 25% reduction allowed per CFC Table B105.2, shall not be less than 1,000 GPM)

MODIFIED TOTAL FIRE FLOW
1,500 GPM X 0.324 + 1,125 GPM X 0.676 = 1,365 GPM => 1,500 GPM

BUILDING 2
4 TOWNHOMES – 2-STORY BUILDING (Type V-R): 5,250 sf

TOTAL FIRE FLOW (TABLE B105.1(2)) = 2,250 GPM

BUILDING 1 HAS A LARGER REQUIRED FIRE FLOW TO BE USED FOR FIRE HYDRANT CALCULATION

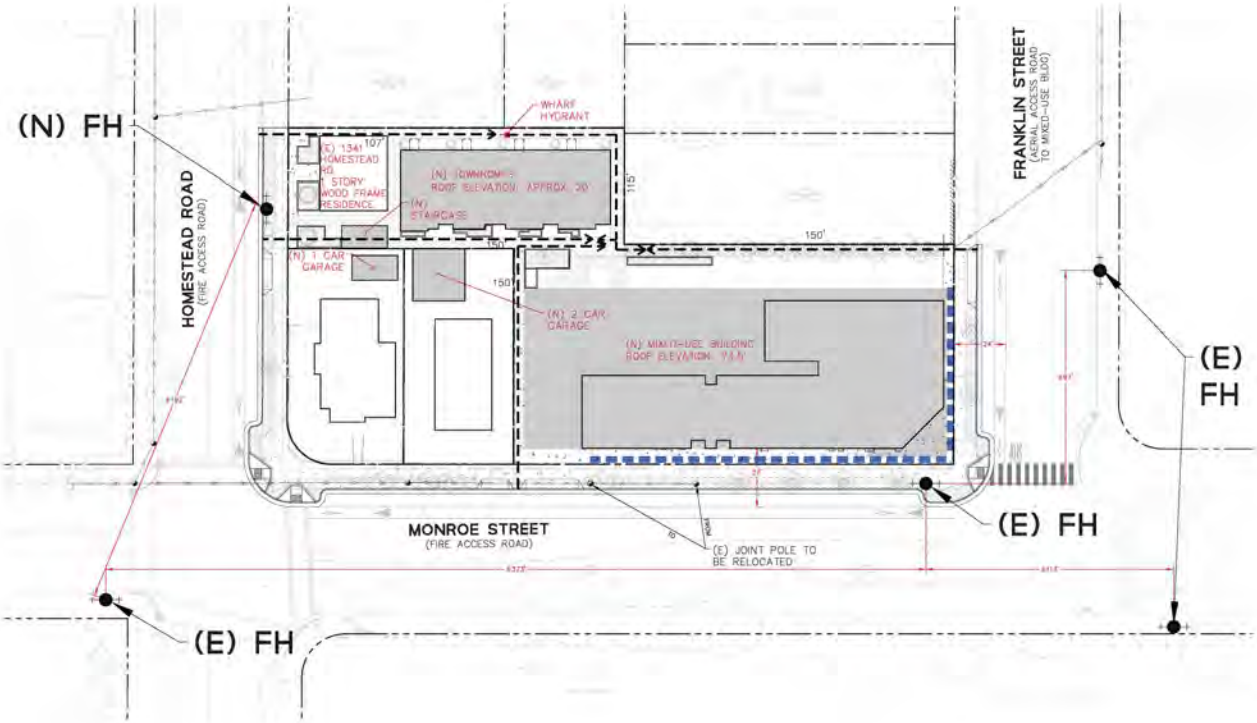
BASED ON THE FULL FIRE FLOW REQUIRED (APPENDIX C – TABLE C102.1):
– FIRE FLOW REQUIRED: 3,500 GPM X 0.324 + 4,500 GPM X 0.676 = 4,175 GPM => 4,500 GPM
– NUMBER OF HYDRANTS: 5 HYDRANTS
– AVERAGE SPACING BETWEEN HYDRANTS: 300 FT
– MAX DISTANCE (FROM ANY POINT ON STREET OR ROAD FRONTAGE TO A FH): 180 FT

NUMBER OF EXISTING FIRE HYDRANTS:
(ALONG MONROE STREET & FRANKLIN STREET): 4 HYDRANTS
NUMBER OF PROVIDED FIRE HYDRANT:
(ALONG HOMESTEAD ROAD): 1 HYDRANT

LEGEND

PROPERTY LINE
LOT LINE/EASEMENT LINE
OVERHEAD WIRE
AERIAL ACCESS
FIRE HYDRANT
JOINT POLE
PROPOSED BUILDING

NOTES
1. THE MAXIMUM HEIGHT OF ANY TREES SHALL NOT EXCEED 15'



GRAPHIC SCALE
20 0 10 20 40 80
(IN FEET)
1 inch = 80 ft.

SANTA CLARA DOWNTOWN PROJECT
906, 930, 940, & 950 MONROE STREET
FIRE DEPARTMENT WATER SUPPLY AND ACCESS PLAN
SANTA CLARA COUNTY, CALIFORNIA

BKF
1730 N. 1ST STREET
SUITE 600
SAN JOSE, CA 95112
408-467-9100
408-467-9199 (FAX)

No.	Revisions	By	Date

Date: 01/12/2023
Scale: AS SHOWN
Design: DA
Drawn: JH
Approved: PC
Job No: 20190263

Drawing Number:
C7.0

VESTING TENTATIVE MAP
MONROE STREET
FOR CONDOMINIUM PURPOSES
906, 930, 940 & 950 MONROE STREET
AND 1341 HOMESTEAD STREET
CITY OF SANTA CLARA, CALIFORNIA 95050
PLN2020-14457

PROJECT SUMMARY:

1.	OWNER/SUBDIVIDER:	LAMB PARTNERS LLC. 535 MIDDLEFIELD RD, SUITE 190 MENLO PARK, CA 94025
2.	MAP PREPARED BY:	BKF ENGINEERS CONSULTING ENGINEERS 1730 N. FIRST STREET, SUITE 600 SAN JOSE, CA 95110 (408) 467-9100 CONTACT: PATRICK CHAN, P.E. (LICENSE # C83188)
3.	GEOTECHNICAL ENG.:	CORNERSTONE EARTHGROUP 1259 OAKMEAD PARKWAY SUNNYVALE, CA 94085 (408) 245-4620 CONTACT: MAURA F. RUFFATTO, P.E.
4.	APN:	269-20-086/087/095
5.	GENERAL PLAN USE:	COMMUNITY MIXED-USE
6.	EXISTING LAND USE:	COMMERCIAL AND RESIDENTIAL USE
7.	PROPOSED LAND USE:	MIXED-USE (RESIDENTIAL/MULTI-FAMILY AND COMMERCIAL/RETAIL-RESTAURANT)
8.	EXISTING ZONING:	HT-HISTORICAL COMBINING (906 MONROE ST. AND 1341 HOMESTEAD ST., APN 269-20-095). OC-GENERAL OFFICE (930 MONROE ST., APN 269-20-087); CC-COMMUNITY COMMERCIAL (940-950 MONROE ST., APN 269-20-085);
9.	REZONING:	PLANNED DEVELOPMENT
10.	NO. OF EXISTING LOTS:	3
11.	TOTAL ACREAGE:	0.88 ACRES (38,217-SF)
12.	SOIL TYPE:	SILTY CLAY LOAM/SANDY LOAM
13.	DEPTH TO GROUNDWATER:	12-FT
14.	FLOOD ZONE ELEVATION:	ZONE X
15.	NUMBER OF STORY:	1 LEVEL OF BASEMENT TOWNHOMES: 2 STORIES (ABOVE GRADE) CONDOMINIUM: 6 STORIES (ABOVE GRADE)
16.	OCCUPANCY GROUP:	R-2 (5 STORIES OF RESIDENTIAL, 2 STORIES OF RESIDENTIAL), A-2 (GROUND LEVEL) AND S-2 (PARKING AT BASEMENT LEVEL)
17.	TYPE OF CONSTRUCTION:	TOWNHOMES: V-A CONDOMINIUM: I-A FOR BASEMENT AND GROUND LEVEL, V-A FOR UPPER FLOORS
18.	AUTOMATIC FIRE SPRINKLER:	YES
19.	PROPOSED HEIGHT:	74'-0"
	NO. OF CONDOMINIUM UNITS PROPOSED:	60 CONDOMINIUM UNITS PROPOSED LOT 1- 55 RESIDENTIAL CONDOMINIUM UNITS 1 CONDOMINIUM UNIT FOR ALL FLOOR COMMON AREAS 2 BASEMENT PARKING GARAGE CONDOMINIUM UNITS 3 RETAIL CONDOMINIUM UNITS LOT 2- (E) SINGLE FAMILY HOME LOT 3- (E) SINGLE FAMILY HOME

NOTES:

1. THE FILING OF THIS VESTING TENTATIVE MAP IS CONCURRENT TO THE PLANNED DEVELOPMENT REZONING AND THE PLANNED DEVELOPMENT PERMIT PLN2020-14457. THOSE PLANS AND STANDARDS WILL BE INCLUDED IN THIS SUBMITTAL.
2. THIS MAP PROVIDES FOR THE CREATION OF TWO SEPARATE LOTS FOR SINGLE FAMILY RESIDENTIAL AND A SINGLE, DEVELOPABLE LOT TO BE FURTHER SUBDIVIDED VIA SEPARATE RESIDENTIAL CONDOMINIUM MAP INTO 60 CONDOMINIUM UNITS.
3. UTILITY DEDICATIONS: THE ON-SITE STORM DRAIN, SANITARY SEWER, AND WATER SYSTEMS WILL BE PRIVATELY MAINTAINED.
4. ANY EXISTING WELL(S) ON THE SUBJECT PROPERTY: TBD.
5. ANY POTENTIALLY DANGEROUS AREAS WITHIN AND ADJACENT TO THE PROPOSED SUBDIVISION AND ON LANDS IMMEDIATELY ADJACENT THERETO: NONE.
6. NO EXISTING PUBLIC OR PRIVATE EASEMENTS OF UTILITY, DRAINAGE, SEWER, PARKING ACCESS AND OTHER PURPOSES.

LOCATION MAP
SCALE:1"=50'-0"

BASIS OF BEARINGS:

THE BEARING OF S66°00'43"W ALONG THE CENTER LINE OF FRANKLIN STREET, BETWEEN MADISON STREET AND MONROE STREET AS SHOWN HEREON, AND AS SHOWN ON BOOK 442 OF MAPS, PAGE 26.

BENCHMARK:

THE BENCHMARK USED FOR THIS SURVEY IS BENCHMARK A-6, FOUND AT BENTON STREET AND MONROE STREET, SE CORNER, TOP OF LETTER "C" IN WORD "CAL" ON TOP OF CATCH BASIN HOOD.

ELEVATION = 78.21 FEET (NAVD88 DATUM)

UTILITY COMPANY:

1.	ELECTRICITY	SILICON VALLEY POWER
2.	GAS	PG&E
3.	WATER AND SEWER	CITY OF SANTA CLARA, WATER AND SEWER DEPARTMENT
4.	GARBAGE	MISSION TRAIL WASTE SYSTEM (CLEAN GREEN)
5.	RECYCLING	RECOLOGY SILICON VALLEY

VICINITY MAP
NTS

LEGEND

- PROPERTY LINE
- ADJACENT LOT LINE
- STREET CENTER LINE

SHEET INDEX

SHEET	DESCRIPTION
TM-1	TITLE SHEET
TM-2	SITE PLAN/MAP SHEET

ABBREVIATIONS

SYMBOL	DESCRIPTION	SYMBOL	DESCRIPTION
AC	ASPHALT CONCRETE	LG	LIP OF GUTTER
AD	AREA DRAIN	MH	MANHOLE
APN	ASSESSOR'S PARCEL NUMBER	MON	MONUMENT
BLDG	BUILDING	(N)	NORTH/NEW
BM	BENCH MARK	N.A.V.D.	NORTH AMERICAN VERTICAL DATUM
BW	BACK OF WALK/ BOTTOM OF WALL	N.G.V.D.	NATIONAL GEODETICS VERTICAL DATUM
		NO., #	NUMBER
C&G	CURB & GUTTER	NTS	NOT TO SCALE
C , CL	CENTERLINE	P.A.E.	PUBLIC ACCESS EASEMENT
CON	CONCRETE	PCC	PORTLAND CEMENT CONCRETE
CR	CURB RETURN	PL	PROPERTY LINE
CVC	CENTER OF VERTICAL CURVE	PT	POINT
DIA	DIAMETER	Pv	PAVEMENT
DWG	DRAWING	R	RADIUS
ECR	END OF CURB RETURN	RCP	REINFORCED CONCRETE PIPE
EL	ELEVATION	RT	RIGHT
EP	EDGE OF PAVEMENT	ROW	RIGHT OF WAY
EVC	END VERTICAL CURVE	(S) OR S.	SOUTH
EX	EXISTING	ST.	STREET
F/C	FACE OF CURB	STD.	STANDARD
FT	FEET	SW	SIDEWALK
LT	LEFT	TYP.	TYPICAL
L	LENGTH	UGEE	UNDERGROUND ELECTRICAL EASEMENT
LF	LINEAR FEET	VIF	VERIFY IN FIELD
		W/	WITH
		(W)	WEST
		W.U.E.	WATER UTILITY EASEMENT

CERTIFICATES & APPROVALS

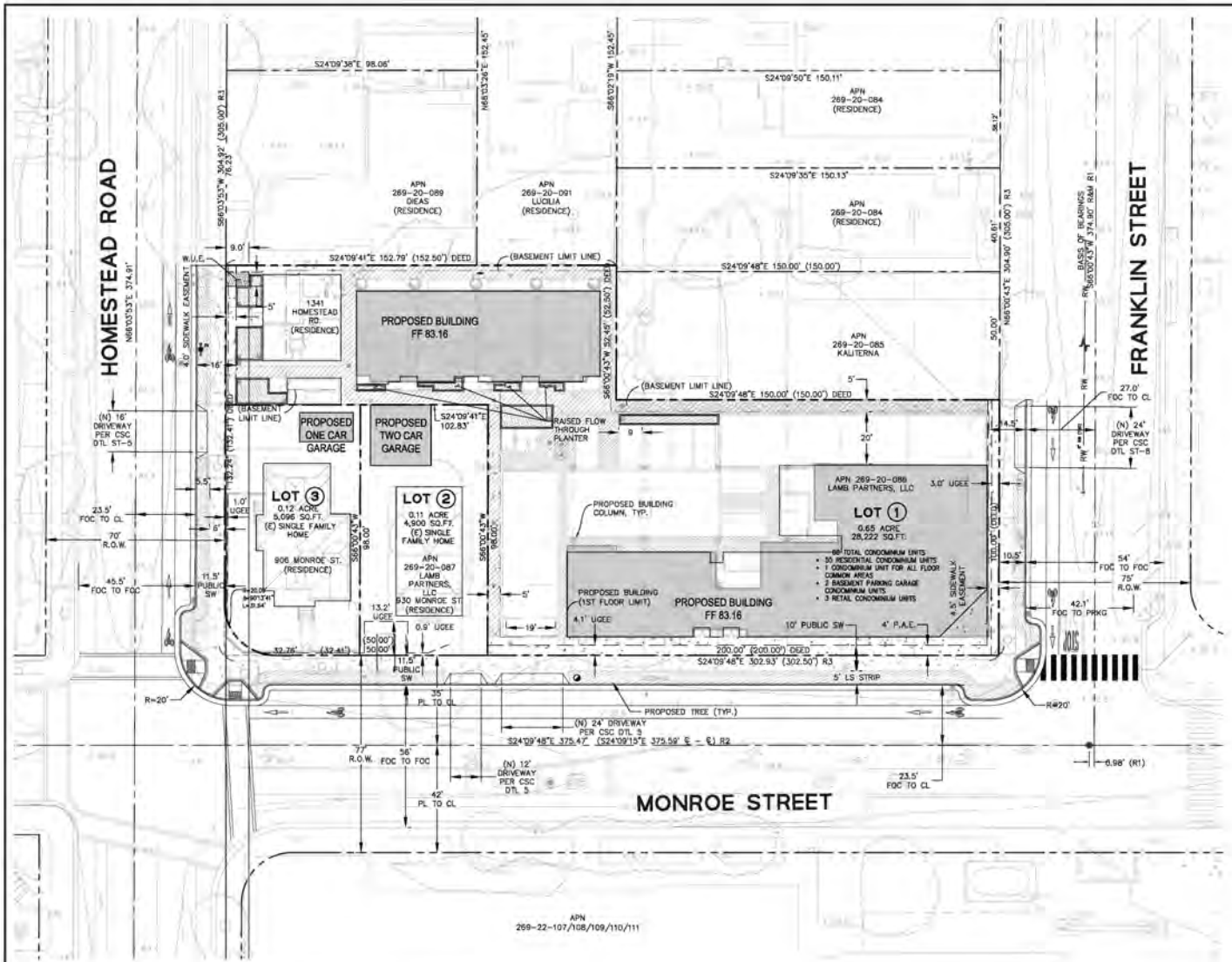
BKF
1730 N. FIRST STREET
SUITE 600
SAN JOSE, CA 95110
408-467-9100

VESTING TENTATIVE MAP
906, 930, 940, & 950 MONROE STREET
TITLE SHEET
SANTA CLARA COUNTY, CALIFORNIA

No.	Revisions

Date: 1/12/2023
Scale: AS NOTED
Design: TH
Drawn: AH
Approved: PC
Job No: 20180085

Drawing Number:
TM-1
1 OF 2



LEGEND

BOUNDARY LINE
LOT LINE
EASEMENT LINE
ROADWAY CENTER LINE
BUILDING WALL LINE
FENCE LINE
DRIVEWAY
SIDEWALK
OVERHEAD LINE
COMMUNICATION LINE
ELECTRICAL LINE
GAS LINE
STORM DRAIN LINE
SANITARY SEWER LINE
WATER LINE
ELEVATION
BOLLARD
COMMUNICATION BOX
ELECTRIC BOX
FIRE HYDRANT
GAS METER
GUY WIRE
JOINT POLE
SANITARY SEWER CLEANOUT
SANITARY SEWER MANHOLE
STORM DRAIN CATCH BASIN
STORM DRAIN DROP INLET
STORM DRAIN MANHOLE
STREET LIGHT BOX
SURVEY IRON PIPE
SURVEY STREET MONUMENT
TRAFFIC SIGNAL
TRAFFIC SIGNAL BOX
UNKNOWN MANHOLE
WATER METER
WATER VALVE
CONTOUR LINE
CONCRETE SIDEWALK/PAVEMENT
WATER UTILITY EASEMENT
TRUNCATED DOME (AT CURB RAMP)
DRIVEWAY
VERTICAL CURB & GUTTER
VERTICAL CURB
OVERLAND RELEASE
GRADING ELEVATION (PER AERIAL SURVEY)
EXISTING TREE CANOPY (PER AERIAL SURVEY)

BKF
1730 N. FIRST STREET
SUITE 600
SAN JOSE, CA 95110
408-467-9100

VESTING TENTATIVE MAP
906, 930, 940, & 950 MONROE STREET
SITE PLAN/MAP SHEET

SANTA CLARA — SANTA CLARA COUNTY — CALIFORNIA

SURVEY NOTES:

1. DATE OF FIELD SURVEY: 03-25-2020
2. ALL DISTANCES AND DIMENSIONS ARE SHOWN IN FEET AND DECIMALS THEREOF.
3. THE TYPES, LOCATIONS, AND SIZES OF EXISTING UNDERGROUND UTILITIES AS SHOWN ON THIS TOPOGRAPHIC SURVEY ARE BASED ON AS-BUILT MAPS, GIS MAPS, AND OTHER UTILITY INFORMATION FROM DIFFERENT SOURCES. ONLY ACTUAL EXCAVATION WILL REVEAL THE TYPES, EXTENT, SIZES, LOCATIONS AND DEPTHS OF SUCH UNDERGROUND UTILITIES. A REASONABLE EFFORT HAS BEEN MADE TO DELINEATE ALL KNOWN UNDERGROUND UTILITIES. CONTRACTOR SHALL ASSUME RESPONSIBILITY FOR ALL EXISTING UTILITIES NOT SHOWN ON THESE DRAWINGS.

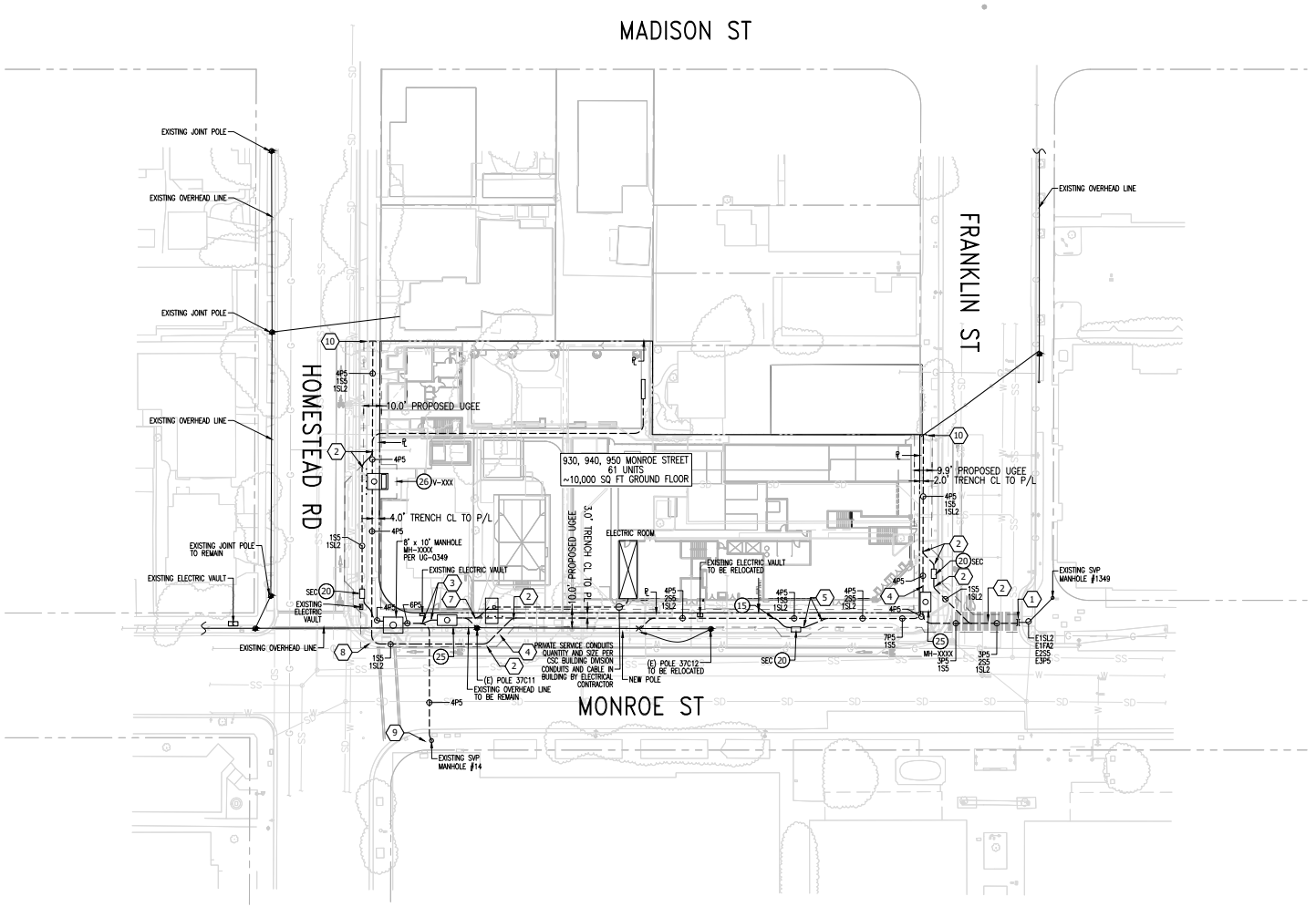
GRAPHIC SCALE
20 0 20 40

CERTIFICATES & APPROVALS

No.	Revisions

Date: 1/12/2023
Scale: AS NOTED
Design: TK
Drawn: AH
Approved: PG
Job No: 20180065

Drawing Number:
TM-2
2 of 2



CONSTRUCTION NOTES:

GENERAL NOTES:

ALL CONDITIONS ON THIS DRAWING MUST BE MET PRIOR TO PERMANENT ELECTRICAL SERVICE.

X = INDICATES NOTE IS REQUIRED FOR THIS JOB.

X SERVICE VOLTAGE SHALL BE ___"___ V, ___"___ W ___"___ ø (PER UNIT).

X AVAILABLE SHORT CIRCUIT IS ___"_____ AMPS SYMMETRICAL.

X ALL METERS MUST BE GROUPED AND ACCESSIBLE TO TENANTS AND THE UTILITY AT ALL TIMES.

X METER ENCLOSURES SHALL MEET METER CABINET ENCLOSURE CLEARANCES PER CITY OF SANTA CLARA ELECTRIC DEPARTMENT DRAWINGS MS-06 AND MS-07, REVISION 0.

X ELECTRIC METERS AND MAIN SERVICE DISCONNECTS SHALL BE LOCATED OUTSIDE OF BUILDING OR IN A UTILITY ROOM DIRECTLY ACCESSIBLE FROM THE OUTSIDE. THE CITY SHALL HAVE IMMEDIATE AND UNHINDERED ACCESS TO THIS EQUIPMENT AT ALL TIMES WITHOUT NOTICE.

X SWITCHBOARD MANUFACTURER SHALL SUBMIT SWITCHBOARD DRAWINGS FOR REVIEW, IN TRIPLICATE, PRIOR TO FABRICATION. SEND TO: SILICON VALLEY POWER, 1500 WARBURTON AV, SANTA CLARA, CA 95050 – ATTN: JOHN SANDERS

X CUSTOMER TO FILL OUT LOAD SURVEY FORM (COPY ATTACHED) WITH COMPLETE LOAD BREAKDOWNS, SERVICE DATE, SIZE AND NUMBER OF SERVICE ENTRANCE CONDUCTORS (PER BLDG.).

X ELECTRICAL PERMITS FOR SERVICE ENTRANCE AND OTHER PRIVATE ELECTRICAL WORK SHALL BE OBTAINED FROM THE CITY PERMIT CENTER PRIOR TO START OF WORK OR PROVIDE LETTER FROM

X ELECTRIC EASEMENTS ARE REQUIRED AND MUST BE SIGNED PRIOR TO CONNECTING PERMANENT SERVICE. DOCUMENTS TO FOLLOW. NO TREES MAY BE PLANTED IN UG EASEMENT AREAS

X DEVELOPER SHALL FURNISH AND INSTALL ALL MATERIAL ON-SITE AND OFF-SITE IN ACCORDANCE WITH THIS DRAWING AND SILICON VALLEY POWER STANDARD U.G. 1000, REVISION 5.

X PROVIDE REDWOOD HEADERS OR CONFORM LANDSCAPE MOUNDS TO AVOID COVERING ELECTRICAL PULLBOXES AND VAULTS. TREES SHALL BE A MINIMUM OF 5'-0" FROM CENTER LINE OF TRENCH.

X SEE U.G. 1000, REVISION 5, SHEETS 3 & 4 FOR WORK REQUIREMENTS. LABEL PHASE AND NEUTRAL ON SERVICE ENTRANCE CONDUCTORS. FOR MULTI-BLDG. SITE, IDENTIFY AS TO BLDG. SERVED. SILICON VALLEY POWER ELECTRIC CREWS WILL MAKE ALL CONNECTIONS TO UTILITY SYSTEM.

X SEE UG-1000, REVISION 5, SHEET 9 FOR UTILITY INSPECTIONS. CALL (408) 640-6302

X FOR ALL WORK IN THE PUBLIC RIGHT-OF-WAY, OBTAIN REQUIRED STREET OPENING PERMIT FROM THE CITY PERMIT CENTER. TREES SHALL BE A MINIMUM OF 5' FROM CENTERLINE OF TRENCH.

X PRIOR TO ANY EXCAVATION, CALL UNDERGROUND SERVICE ALERT (U.S.A.) AT (800) 227-2600.

X COORDINATE WORK WITH LINE MAINTENANCE AND CONSTRUCTION DIVISION AT (408) 615-5600.

LEGEND

NEW/INSTALL EXISTING

PL PROPERTY LINE

EE ELECTRICAL EASEMENT

CONDUITS/TRENCH INSTALL PER NOTE (34) 2P5 E2P5

NOTE#1 DO NOT USE FLEX CONDUIT, OR DEGREE COUPLINGS ANYWHERE ON THIS JOB. ONLY USE BENDS WHERE CALLED FOR BY CONSTRUCTION NOTE. FOR TYPICAL TRENCH SECTION SEE UG-1000 REV.5 SHEET 34

EXISTING SIZE OF CONDUIT USE OF CONDUIT NUMBER OF CONDITS (ABOVE NOTATION TYPICAL)

P OR PRI PRIMARY 2P5 E2P5

S OR SEC SECONDARY 2S5 E2S5

GUARD PIPE PER NOTE (13) "A" OR "B" (13)

TYPE "A" OR "B" AS REQUIRED TYPE "A" OR "B"

LVPB LOW VOLTAGE PULL BOX

PER NOTE (19) SIL, LV, OR U/E (AS NOTED ON PLAN) (19)

SPLICE BOX U/E (20) (20)

PER NOTE (21) (21)

PER NOTE (19) (19)

PB PRIMARY PULLBOX PER NOTE (24) LABEL "PB-ID#" (USE ID# SHOWN ON PLAN) PB-ID# (24)

MH PRIMARY MANHOLE PER NOTE (25) LABEL "MH-ID#" (USE ID# SHOWN ON PLAN) MH-ID# (25)

V PRIMARY SWITCH VAULT PER NOTE (26) LABEL "V-ID#" (USE ID# SHOWN ON PLAN) V-ID# (26)

TRANSFORMER PAD PER NOTE (14) (15) CONCRETE APRON (14) (15) TRANSF. LOCATING ARROW

UG-1000 REV. 5 CITY OF SANTA CLARA ELECTRIC DEPT. UNDERGROUND ENGINEERING STANDARD, REVISION NUMBER 5.

(10) (8) (11) (12) (13) (15) (16) (18) (25) (23) (31) (32) (33) (34) (37) FOR DETAILS OF THESE BALLOON NOTE NUMBERS SEE THE CORRESPONDING PAGE NUMBER IN UG-1000 REVISION 5.

U/E = MARKING ON LIDS.

SIL OR ST. LT. STREET LIGHT S/L2 ES/L2

F/A FIRE ALARM F/A2 EF/A2

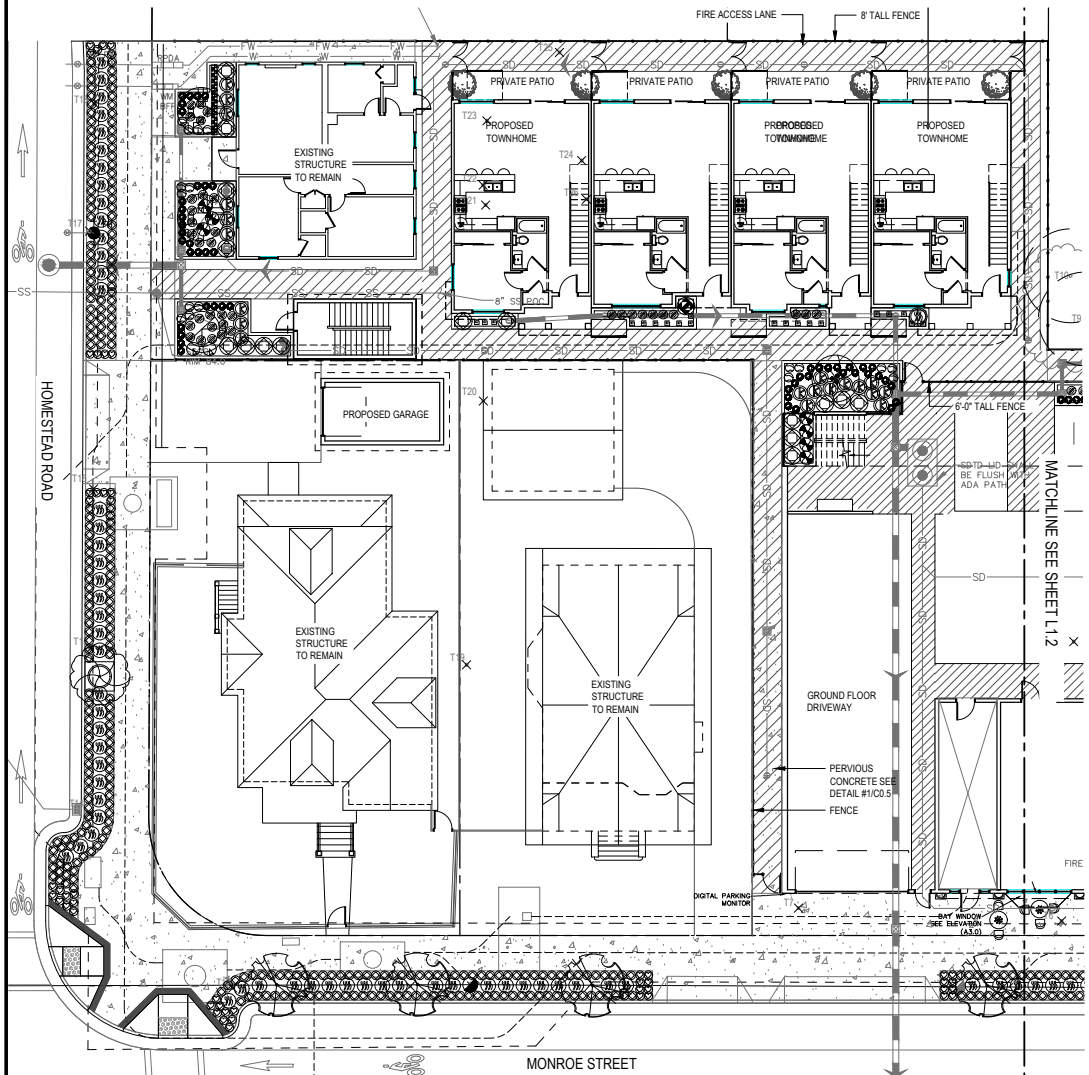
U/E UTILITY/ELECTRICAL U/E2 EU/E2

UNDERGROUND ELECTRIC SERVICE ENTRANCE BY DEVELOPER IN ACCORDANCE WITH CITY OF SANTA CLARA BUILDING INSPECTION DIVISION CODES.

IN ORDER TO CONSTRUCT WORK SHOWN ON THIS DRAWING YOU MUST HAVE A VALID BUILDING PERMIT AND START CONSTRUCTION WITHIN 6 MONTHS OF DATE OF APPROVAL OF THIS DRAWING. FOR AN EXTENSION OF TIME PLEASE CONTACT S.V.P. AT (408) 261-5292.

DEVELOPER'S WORK

REVISION	DATE		APPROVED
DESIGNED BY:	VIZION UTILITY	MONROE STREET 930, 940, 950 MONROE ST	DRAWN BY: R. FALCON
APPROVED BY:			SCALE:1" = 30' DATE:01/2023
			MAP #: XX SHT 1 OF 1
		SILICON VALLEY POWER CITY OF SANTA CLARA	DRAWING NUMBER XXXXX REV. 0



TREE MITIGATION						
TREE #	DIAMETER	MATURE HEIGHT	RATIO	BOTANICAL NAME	COMMON NAME	REMOVE OR RETAIN
T1	28"	N/A	4:1	LIQUIDAMBAR STYRACIFLUA	LIQUIDAMBAR	REMOVE
T2	12"	N/A	2:1	PRUNUS CERASIFERA	PURPLE LEAF PLUM	REMOVE
T3	12"	20'	N/A	PYRUS CALLERYANA	CALLERY PEAR	RETAIN
T4	11"	20'	N/A	PYRUS CALLERYANA	CALLERY PEAR	RETAIN
T5	6"	N/A	2:1	PRUNUS CERASIFERA	PURPLE LEAF PLUM	REMOVE
T6	21"	N/A	3:1	LIQUIDAMBAR STYRACIFLUA	LIQUIDAMBAR	REMOVE
T7	26"	N/A	4:1	LIQUIDAMBAR STYRACIFLUA	LIQUIDAMBAR	REMOVE
T8	6"	25'	N/A	DIOSPYROS KAKI	PERSIMMON	RETAIN
T9	6"	15'	N/A	CITRUS SPP.	CITRUS	RETAIN
T10	6"	25'	N/A	DIOSPYROS KAKI	PERSIMMON	RETAIN
T11	28"	N/A	4:1	CATALPA BIGNONIOIDES	COMMON CATALPA	REMOVE
T12	6", 5", 5"	N/A	2:1	MAGNOLIA SPP.	MAGNOLIA	REMOVE
T13	4", 4", 3", 3"	N/A	2:1	MAGNOLIA SPP.	MAGNOLIA	REMOVE
T14	4", 4", 4"	N/A	2:1	MAGNOLIA SPP.	MAGNOLIA	REMOVE
T15	4", 4", 4"	N/A	2:1	MAGNOLIA SPP.	MAGNOLIA	REMOVE
T16	12"	N/A	2:1	QUERCUS PALUSTRIS	PIN OAK	REMOVE
T17	11"	N/A	2:1	QUERCUS PALUSTRIS	PIN OAK	REMOVE
T18	4", 3", 3"	N/A	2:1	PRUNUS CERASIFERA	PURPLE LEAF PLUM	REMOVE
T19	4"	N/A	2:1	PRUNUS SPP.	PLUM	REMOVE
T20	8", 8", 7", 7"	N/A	2:1	LIGUSTRUM JAPONICUM	GLOSSY PRIVET	REMOVE
T21	16", 9"	N/A	2:1	LIGUSTRUM JAPONICUM	GLOSSY PRIVET	REMOVE
T22	12", 7", 5"	N/A	2:1	LIGUSTRUM JAPONICUM	GLOSSY PRIVET	REMOVE
T23	8", 6"	N/A	2:1	CITRUS SPP.	CITRUS	REMOVE
T24	11"	N/A	2:1	SYAGRUS ROMANZOFFIANA	QUEEN PALM	REMOVE
T25	8"	N/A	2:1	SYAGRUS ROMANZOFFIANA	QUEEN PALM	REMOVE
T26	6"	N/A	2:1	MALUS SPP .	APPLE	REMOVE
TOTAL: 49 - 24" REPLACEMENT TREES REQUIRED						

T# EXISTING TREE TO BE REMOVED

T# EXISTING TREE TO BE RETAINED

SITE TREES				
NAME	COUNT	WUCOLS	SIZE	NOTES
ARBUTUS UNEDO - STANDARD	7	L	36"	
CERCIS OCCIDENTALIS - MULTI	1	VL	24"	STANDARD - MULTI TRUNK
LAGERSTROEMIA X 'MUSKOGEE'	4	L	24"	STANDARD
TOTAL: 15 - 24" BOX TREES PROVIDED. LIMITED SPACE FOR ADDITIONAL 28 MITIGATION TREES.				

OFFSITE PLANTING LEGEND				
Name	Count	SIZE	WUCOLS	NOTES
AGAPANTHUS 'BABY PETE'	537	1G	L	18"O.C. LOW WATER ACCORDING TO L.A. EXPERIENCE
FRAGARIA VESCA	73	1G	M	
LOMANDRA LONGIFOLIA BREEZE	115	1G	L	

FTP PLANTING LEGEND				
NAME	COUNT	SIZE	WUCOLS	NOTES
ACHILLEA MILLEFOLIUM 'LA LUNA'	80	1G	M	
CALAMAGROSTIS X ACUTIFLORA 'KARL FOERSTER'	20	1G	L	SUCCULENT
CAREX DIVULSA	54	1G	L	C. TUMULICOLA, HORT.
CHONDROPETALUM TECTORUM 'EL CAMPO'	17	5G	M	LOW WATER ACCORDING TO L.A. EXPERIENCE
HEMEROCALLIS 'TOYON'	2	1G	M	18"O.C.
IRIS DOUGLASIANA	20	1G	L	
LIMONIUM CALIFORNICUM	17	1G	L	
LOMANDRA LONGIFOLIA 'BREEZE' 5	1	5G	L	
MAHONIA AQUIFOLIUM	2	5G	L	
PENSTEMON X GLOXINIOIDES 'MIDNIGHT'	7	1G	L	LOW WATER ACCORDING TO L.A. EXPERIENCE
SAMBUCUS MEXICANA	1	5G	L	
SEDUM 'AUTUMN JOY'	12	1G	L	

SANTA CLARA DOWNTOWN
906,930,940,950 MONROE ST
SANTA CLARA, CA 95050

PLANTING PLAN

DESIGN

PO BOX 485
BEN LOMOND, CA 95005
(831) 336-3100

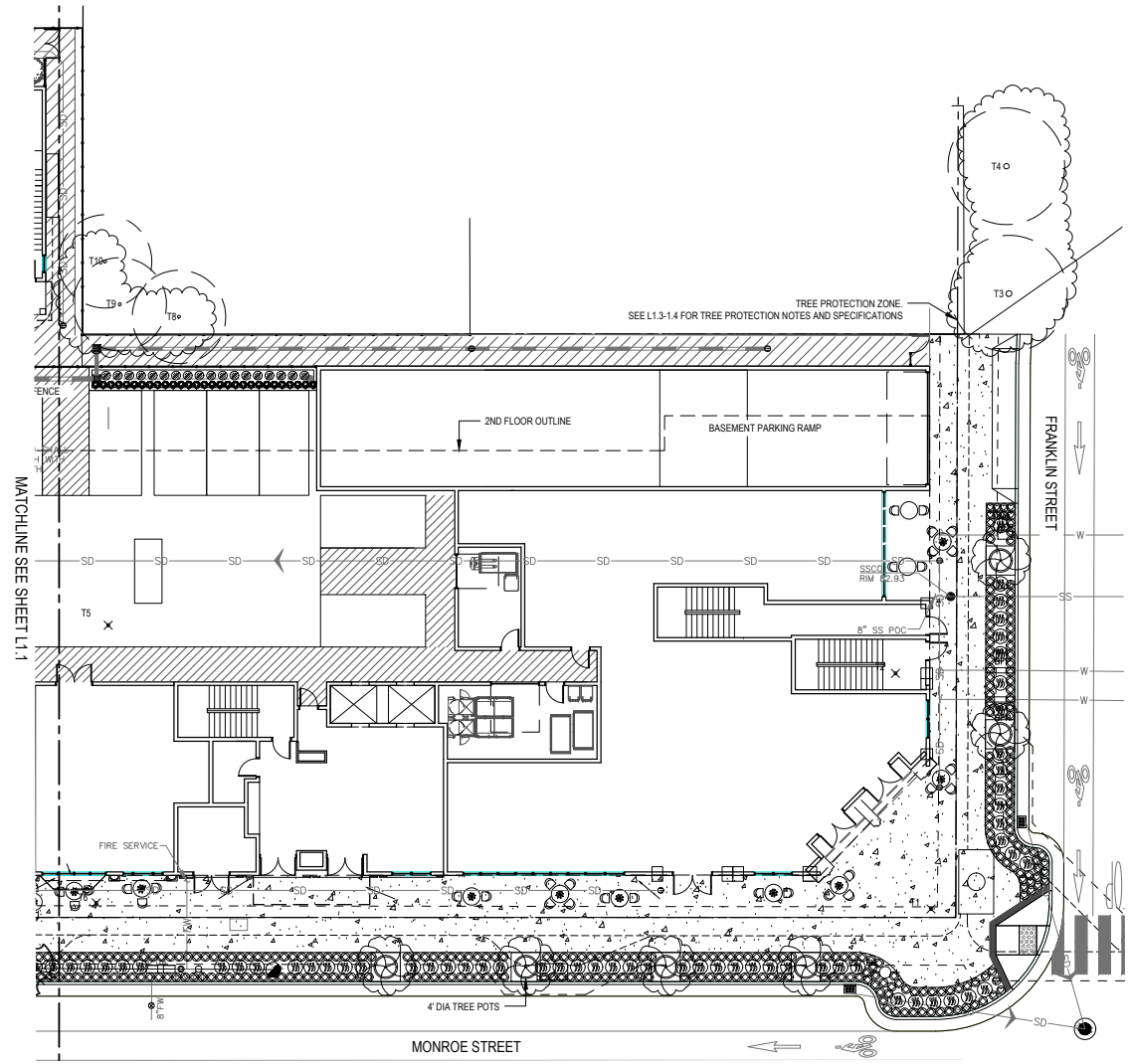
FOCUS

DESIGN FOCUS
LANDSCAPE ARCHITECTURE & CONSTRUCTION

REGISTERED LANDSCAPE ARCHITECT REBECCA J. DIAZ No. 3763 10/31/2022 STATE OF CALIFORNIA

REVISED: 01/26/2023
DESIGN BY: RJD
DRAWN BY: GEM/MO
SCALE: 1"=10'-0"

L1.1



SITE TREES				
NAME	COUNT	WUCOLS	SIZE	NOTES
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LAGERSTROEMIA X 'MUSKOGEE'	4	L	24"	STANDARD
TOTAL: 15 - 24" BOX TREES PROVIDED. LIMITED SPACE FOR ADDITIONAL 28 MITIGATION TREES.				

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TREE MITIGATION						
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T3	12"	20'	N/A	PYRUS CALLERYANA	CALLERY PEAR	RETAIN
T4	11"	20'	N/A	PYRUS CALLERYANA	CALLERY PEAR	RETAIN
T5	6"	N/A	2:1	PRUNUS CERASIFERA	PURPLE LEAF PLUM	REMOVE
T6	21"	N/A	3:1	LIQUIDAMBAR STYRACIFLUA	LIQUIDAMBAR	REMOVE
T7	26"	N/A	4:1	LIQUIDAMBAR STYRACIFLUA	LIQUIDAMBAR	REMOVE
T8	6"	25'	N/A	DIOSPYROS KAKI	PERSIMMON	RETAIN
T9	6"	15'	N/A	CITRUS SPP.	CITRUS	RETAIN
T10	6"	25'	N/A	DIOSPYROS KAKI	PERSIMMON	RETAIN
T11	28"	N/A	4:1	CATALPA BIGNONIOIDES	COMMON CATALPA	REMOVE
T12	6", 5", 5"	N/A	2:1	MAGNOLIA SPP.	MAGNOLIA	REMOVE
T13	4", 4", 3", 3"	N/A	2:1	MAGNOLIA SPP.	MAGNOLIA	REMOVE
T14	4", 4", 4"	N/A	2:1	MAGNOLIA SPP.	MAGNOLIA	REMOVE
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T16	12"	N/A	2:1	QUERCUS PALUSTRIS	PIN OAK	REMOVE
T17	11"	N/A	2:1	QUERCUS PALUSTRIS	PIN OAK	REMOVE
T18	4", 3", 3"	N/A	2:1	PRUNUS CERASIFERA	PURPLE LEAF PLUM	REMOVE
T19	4"	N/A	2:1	PRUNUS SPP.	PLUM	REMOVE
T20	8", 8", 7", 7"	N/A	2:1	LIGUSTRUM JAPONICUM	GLOSSY PRIVET	REMOVE
T21	16", 9"	N/A	2:1	LIGUSTRUM JAPONICUM	GLOSSY PRIVET	REMOVE
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T26	6"	N/A	2:1	MALUS SPP.	APPLE	REMOVE
TOTAL: 49 - 24" REPLACEMENT TREES REQUIRED						

T# EXISTING TREE TO BE REMOVED

T# EXISTING TREE TO BE RETAINED

FTP PLANTING LEGEND				
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SEDUM 'AUTUMN JOY'	12	1G	L	

SANTA CLARA
DOWNTOWN
906,930,940,950 MONROE ST
SANTA CLARA, CA 95050

PLANTING PLAN

DESIGN

PO BOX 485
BEN LOMOND, CA 95005
(831) 336-3100

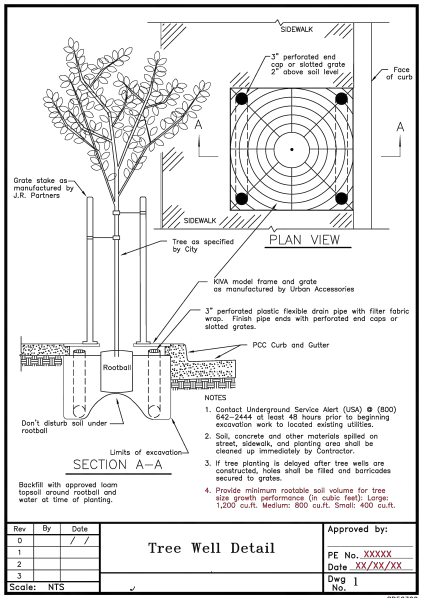
FOCUS

DESIGN FOCUS
LANDSCAPE ARCHITECTURE
& CONSTRUCTION

REGISTERED LANDSCAPE ARCHITECT
REBECCA L. DOU
No. 3763
10/31/2022
STATE OF CALIFORNIA

REVISED: 01/26/2023
DESIGN BY: RJD
DRAWN BY: GEM/MO
SCALE: 1"=10'-0"

L1.2



Rev	By	Date
0		/ /
1		
2		
3		

Tree Well Detail

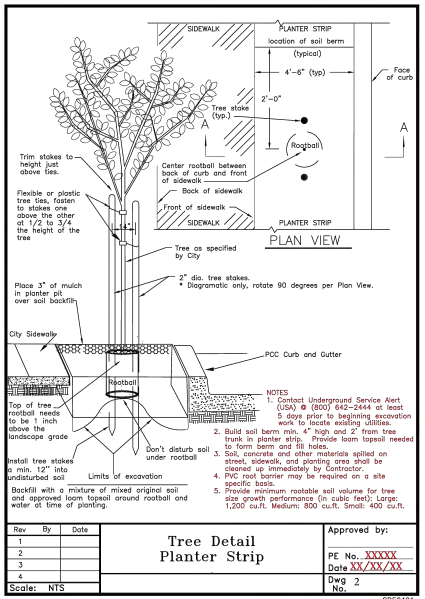
Approved by:

PE No. XXXXX
Date XX/XX/XX

Scale: NTS

Dwg No. 1

SD50300



Rev	By	Date
1		
2		
3		
4		

Tree Detail
Planter Strip

Approved by:

PE No. XXXXX
Date XX/XX/XX

Scale: NTS

Dwg No. 2

SD50401a

CITY OF SANTA CLARA
ARBORIST NOTES

I. GENERAL

1. No cutting of any part of city trees, including roots, shall be done without securing approval and direct supervision from the city arborist or arborist employed by city (408-615-3080).

2. No cutting of any part of private trees, including roots, shall be done without direct supervision of an international society of arboriculture (ISA) certified arborist.

3. When construction occurs within the drip line of existing trees, contractor shall pile the soil on the side away from the tree. When this is not possible, place soil on plywood, tarp, or 4"–5" thick bed of mulch. This is to help prevent cutting into the soil surface when the backhoe or tractor blade refills the trench.

4. Refill open trenches quickly within hours of excavation when they occur within the drip line of existing trees. If this is not possible and the weather is hot, dry, or windy, contractor must keep root ends moist by covering them with wet burlap. If the temperature is 80°F or greater, the burlap must be inspected every hour and re-wet as necessary to maintain a constant cool moist condition. If the temperature is below 80°, the burlap must be inspected every four hours and re-wet as necessary to maintain a constant cool moist condition. Small roots can dry out and die in 10-15 minutes. Larger roots can succumb in an hour or less under unfavorable weather conditions.

5. When roots 2" or larger are required to be cut, shovel by hand near the roots and prune the roots with an industry-approved pruning tool. Roots that are accidentally broken should be pruned two inches from the damaged end. Crushed or torn roots are more likely to allow decay to begin. Sharply cut roots produce a flush of new roots helping the tree to recover from its injury.

6. Contractor shall notify the city arborist or arborist employed by city 72 hours in advance of any work requiring digging around or within the drip line of existing trees.

7. A clear system of flagging must be provided around trees within 20' of the proposed grading. Contractor shall secure approval of such system from the city arborist or arborist employed by city.

8. Materials, equipment, temporary buildings, fuels, paints and other construction items shall not be placed within the drip line of existing trees.

CITY OF SANTA CLARA
ARBORIST NOTES

9. Fence all trees to be retained to completely enclose the tree protection zone prior to demolition, grubbing or grading. Fencing shall be placed at the drip line of existing trees or, if possible, 1.5 times the radius of the drip line out from the trunk of the tree. A warning sign shall be prominently displayed on each fence. The sign shall be a minimum of 8.5"x11" and clearly state "**warning – tree protection zone this fence shall not be removed without approval from the city arborist/project arborist**". Fences shall be 6-foot tall chain link or

equivalent, as approved by the city arborist or arborist employed by city. Fences shall remain until all grading and construction work is completed. In addition, wrap all trees with straw waddle up to the first main branch, and then wrap snow fencing around the waddle on all trees in the construction zone to protect them from bark damage caused by the work.

10. No trenching shall be done within the drip line of existing trees without the approval of the city arborist or arborist employed by city. Open trenching in the root zone of a public tree is prohibited except in cases where the trenching falls outside the drip line of the tree involved. Exceptions may be allowed if, in the opinion of the city arborist or arborist employed by city, the impact of trenching on the tree will be negligible.

11. Any cutting of existing roots of city trees shall be done with approved light equipment under the direct supervision of the city arborist or arborist employed by city. Any cutting of existing roots of private trees shall be done with approved equipment under the direct supervision of an ISA certified arborist.

12. Grading should not create drainage problems for trees by channeling water into them, or creating sunken areas.

13. All grading within the drip line of city trees shall be done with approved light equipment under the direct supervision of the city arborist or arborist employed by city. All grading within the drip line of private trees shall be done with approved equipment under the direct supervision of an ISA certified arborist. The original grade at the base of existing trees shall not be modified. If a grade increase is necessary, dry wells should be used.

14. When trenching is allowed, the contractor must first cut roots with a vermeer root cutter prior to any trenching to avoid tugging or pulling of roots.

15. Trees that are determined to be removed by the city arborist or arborist employed by city due to an unforeseen circumstance during construction shall be replaced by the

CITY OF SANTA CLARA
ARBORIST NOTES

contractor. The city arborist or arborist employed by city shall determine the replacement specie, size, quantity, and spacing.

16. Place 4"–5" thick mulch around all existing trees (out to their drip line) that are to be retained prior to any construction. This will help maintain moisture under the tree within the fencing area.

17. Bore pits are not allowed within the drip line of any tree.

II. BORING

Where there is insufficient space to bypass the drip line by trenching adjacent to all existing trees in excess of 5" DBH, the installation must be made by boring. The beginning and ending distance of the bore from the face of the tree in any direction is determined by the diameter of the tree as specified by the accompanying table:

When the tree diameter at 4½ feet is:	Trenching will be replaced by boring at this minimum distance from the face of the tree in any direction:
0-2 inches	1 foot
3–4 inches	2 feet
6-9 inches	5 feet
10-14 inches	10 feet
15-19 inches	12 feet
over 19 inches	15 feet

Tree diameter	(minimum) depth of bore
9 inches or less	2.5 feet
10-14 inches	3.0 feet
15-19 inches	3.5 feet
20 inches or more	4.0 feet

III TREE PROTECTION

1. Contractor shall tag and identify existing trees which are to remain within the project limits and on the public right-of-way prior to start of work. Protect all tagged trees at all times from damage by the work. Treatment of all minor damage to tagged trees shall be performed by an ISA certified arborist or other personnel approved by the city arborist or arborist employed by city. If a tagged tree is permanently

CITY OF SANTA CLARA
ARBORIST NOTES

disfigured or killed as a result of the work, contractor shall remove the tree, including its roots, from the site and replace each removed tree with an equal-sized tree. If such replacement is not possible, the contractor shall reimburse to the tree owner the amount listed in the table below. The city arborist or arborist employed by city shall be the sole judge of the condition of any tree. Contractor shall provide regular watering of existing landscaping within the construction area through the construction period.

2. Contractor shall pay the tree owner the value of existing trees to remain that died or were damaged because of the contractor's failure to provide adequate protection and maintenance. The payment amount shall be in accordance with the following schedule of values, using "tree caliper" method established in the most recent issue of the "guide for establishing values of trees and other plants", prepared by the council of tree and landscape architects.

7 inches	$ 2,400
8 inches	$ 3,400
9 inches	$ 4,400
10 inches	$ 5,200
11 inches	$ 6,200
12 inches	$ 7,200
13 inches	$ 8,200
14 inches	$ 9,200
15 inches	$ 10,000
16 inches	$ 11,000
17 inches	$ 12,000
18 inches and over: Add for each caliper inch	$ 1,200

SANTA CLARA
DOWNTOWN
906,930,940,950 MONROE ST
SANTA CLARA, CA 95050

ARBORIST NOTES
+
WIRE WALL TRELLIS

DESIGN

PO BOX 485
BEN LOMOND, CA 95005
(831) 336-3100

FOCUS

DESIGN FOCUS
LANDSCAPE ARCHITECTURE
& CONSTRUCTION

REGISTERED LANDSCAPE ARCHITECT
REBECCA L. DOTY
No. 3793
10/31/2022
STATE OF CALIFORNIA

REVISED: 01/26/2023
DESIGN BY: RJD
DRAWN BY: GEM,MO
SCALE: NTS

L1.3

Appendix H - TREE PROTECTION GUIDELINES AND RESTRICTIONS

Protecting Trees During Construction:

1) Before the start of site work, equipment or materials move in, clearing, excavation, construction, or other work on the site, every tree to be retained shall be securely fenced- off as delineated in approved plans. Such fences shall remain continuously in place for the duration of the work undertaken in connection with the development.

2) If the proposed development, including any site work, will encroach upon the tree protection zone, special measures shall be utilized, as approved by the project arborist, to allow the roots to obtain necessary oxygen, water, and nutrients.

3) Underground trenching shall avoid the major support and absorbing tree roots of protected trees. If avoidance is impractical, hand excavation undertaken under the supervision of the project arborist may be required. Trenches shall be consolidated to service as many units as possible. Boring/tunneling under roots should be considered as an alternative to trenching.

4) Concrete or asphalt paving shall not be placed over the root zones of protected trees, unless otherwise permitted by the project arborist.

5) Artificial irrigation shall not occur within the root zone of native oaks, unless deemed appropriate on a temporary basis by the project arborist to improve tree vigor or mitigate root loss.

6) Compaction of the soil within the tree protection zone shall be avoided.

7) Any excavation, cutting, or filling of the existing ground surface within the tree protection zone shall be minimized and subject to such conditions as the project arborist may impose. Retaining walls shall likewise be designed, sited, and constructed to minimize their impact on protected trees.

8) Burning or use of equipment with an open flame near or within the tree protection zone shall be avoided. All brush, earth, and other debris shall be removed in a manner that prevents injury to the tree.

9) Oil, gas, chemicals, paints, cement, stucco or other substances that may be harmful to trees shall not be stored or dumped within the tree protection zone of any protected tree, or at any other location on the site from which such substances might enter the tree protection zone of a protected tree.

10) Construction materials shall not be stored within the tree protection zone of a protected tree.

Project Arborist Duties and Inspection Schedule:

The project arborist is the person(s) responsible for carrying out technical tree inspections, assessment of tree health, structure and risk, arborist report preparation, consultation with designers and municipal planners, specifying tree protection measures, monitoring, progress reports and final inspection.
A qualified project arborist (or firm) should be designated and assigned to facilitate and insure tree preservation practices. He/she/they should perform the following inspections:

Inspection of site: Prior to equipment and materials move in, site work, demolition, landscape construction and tree removal. The project arborist will meet with the general contractor, architect / engineer, and owner or their representative to review tree preservation measures, designate tree removals, delineate the location of tree protection fencing, specify equipment access routes and materials storage areas, review the existing condition of trees and provide any necessary recommendations.

Inspection of site: During excavation or any activities that could affect trees: Inspect site during any activity within the Tree Protection Zones of preserved trees and any recommendations implemented. Assess any changes in the health of trees since last inspection.

Final Inspection of Site: Inspection of site following completion of construction. Inspect for tree health and make any necessary recommendations.

Kurt Fouts shall be the Project Arborist for this project. All scheduled inspections shall include a brief Tree Monitoring report, documenting activities and provided to the City Arborist.

Tree Protection Fencing

Tree Protection fencing shall be installed prior to the arrival of construction equipment or materials. Fence shall be comprised of six -foot chain link fence mounted on eight - foot tall, 1 and 7/8-inch diameter galvanized posts, driven 24 inches into the ground and spaced on a minimum of 10-foot centers. Once established, the fence must remain undisturbed and be maintained throughout the construction process until final inspection.

A final inspection by the City Arborist at the end of the project will be required prior to removing any tree protection fencing.

Tree Protection Signs

All sections of fencing should be clearly marked with signs stating that all areas within the fencing are Tree Protection Zones and that disturbance is prohibited.

Monitoring

Any trenching, construction or demolition that is expected to damage or encounter tree roots should be monitored by the project arborist or a qualified ISA Certified Arborist and should be documented.

The site should be evaluated by the project arborist or a qualified ISA Certified Arborist after construction is complete, and any necessary remedial work that needs to be performed should be noted.

Root Pruning

Root pruning shall be supervised by the project arborist. When roots over two inches in diameter are encountered they should be pruned by hand with loppers, handsaw, reciprocating saw, or chain saw rather than left crushed or torn. Roots should be cut beyond sinker roots or outside root branch junctions and be supervised by the project arborist. When completed, exposed roots should be kept moist with burlap or backfilled within one hour.

Tree Work Standards and Qualifications

All tree work, removal, pruning, planting, shall be performed using industry standards of workmanship as established in the Best Management Practices of the International Society of Arboriculture (ISA) and the American National Standards Institute series, *Safety Requirements in Arboriculture Operations* ANSI Z133-2017,

Contractor licensing and insurance coverage shall be verified.

During tree removal and clearance, sections of the Tree Protection Fencing may need to be temporarily dismantled to complete removal and pruning specifications. After each section is completed, the fencing is to be re-installed.

Trees to be removed shall be cut into smaller manageable pieces consistent with safe arboricultural practices, and carefully removed so as not to damage any surrounding trees or structures. The trees shall be cut down as close to grade as possible. Tree removal is to be performed by a qualified contractor with valid City Business/ State Licenses and General Liability and Workman's Compensation insurance.

SANTA CLARA
DOWNTOWN
906,930,940,950 MONROE ST
SANTA CLARA, CA 95050

ARBORIST NOTES

DESIGN

PO BOX 485
BEN LOMOND, CA 95005
(831) 336-3100

FOCUS

DESIGN FOCUS
LANDSCAPE ARCHITECTURE
& CONSTRUCTION

REGISTERED LANDSCAPE ARCHITECT
REBECCA J. DOU
No. 3703
10/31/2022
STATE OF CALIFORNIA

REVISED: 01/26/2023
DESIGN BY: RJD
DRAWN BY: GEM,MO
SCALE: NTS

L1.4

Statistics

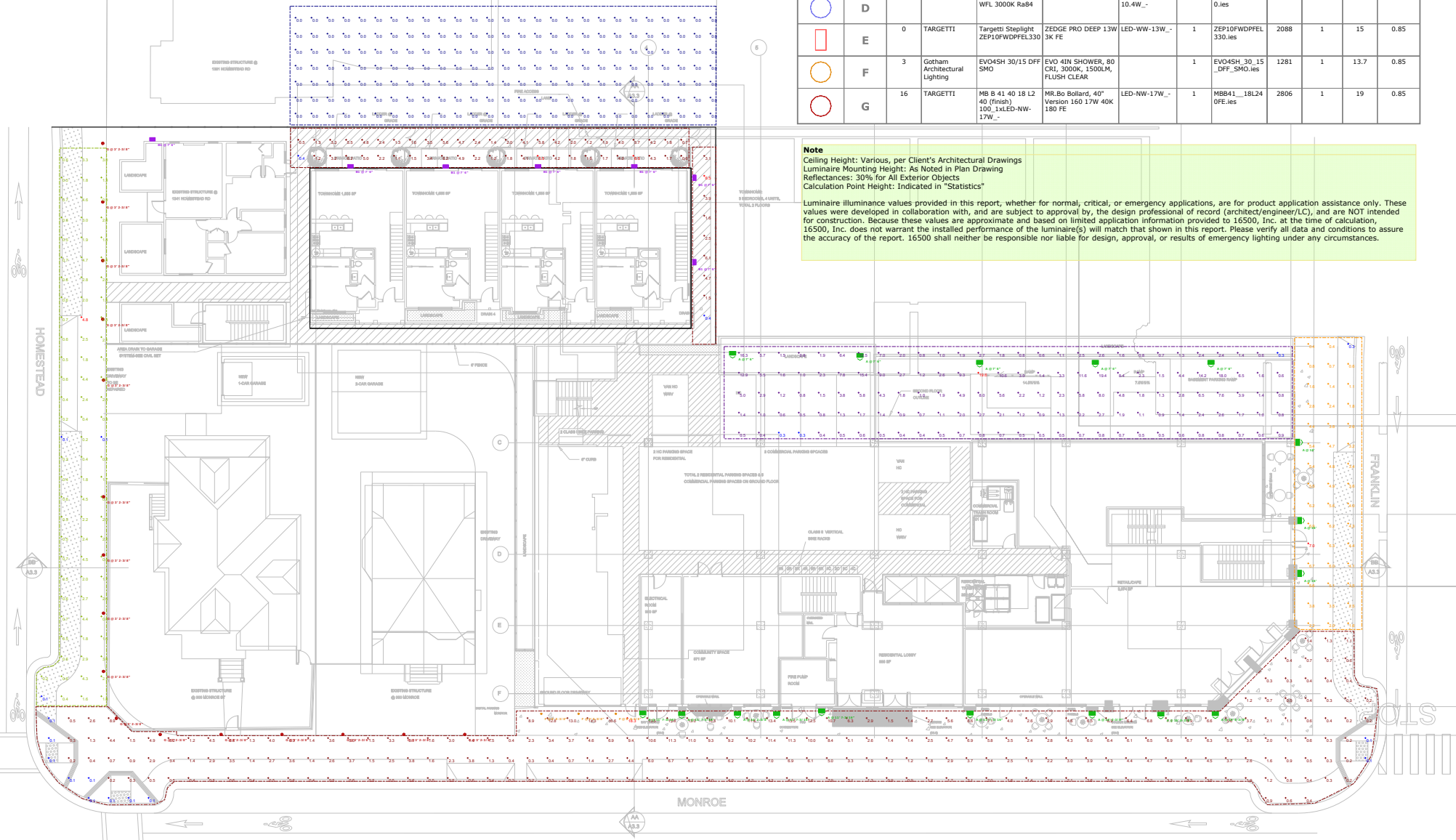
Description	Symbol	Avg	Max	Min	Max/Min	Avg/Min
Fifth Floor Terrace	+	2.3 fc	10.8 fc	0.0 fc	N/A	N/A
Ground All	+	0.8 fc	20.3 fc	0.0 fc	N/A	N/A
Neigbours property floor	+	0.0 fc	0.0 fc	0.0 fc	N/A	N/A
Parking and Ramp West Floor	+	3.1 fc	19.6 fc	0.3 fc	65.3:1	10.3:1
Private Patio walkway floor	+	3.1 fc	6.5 fc	0.4 fc	16.3:1	7.8:1
Sidewalk floor	+	3.4 fc	6.5 fc	0.4 fc	16.3:1	8.5:1
Walkalong Homestead floor	+	1.5 fc	4.8 fc	0.1 fc	48.0:1	15.0:1
Walkalong Monroe Floor	+	3.5 fc	18.3 fc	0.1 fc	183.0:1	35.0:1
Walkway along Franklin	+	3.6 fc	7.0 fc	0.3 fc	23.3:1	12.0:1
4th Floor Terrace floor	+	2.3 fc	10.4 fc	0.1 fc	104.0:1	23.0:1

Schedule

Symbol	Label	Quantity	Manufacturer	Catalog Number	Description	Lamp	Number Lamps	Filename	Lumens Per Lamp	Lumen Multiplier	Wattage	Light Loss Factor
	A	17	Lithonia Lighting	WDGE2 LED P3 30K 80CRI VF	WDGE2 LED WITH P3 - - PERFORMANCE PACKAGE, 3000K, 80CRI, VISUAL COMFORT FORWARD OPTIC		1	WDGE2_LED_P3_30K_80CRI_VF.ies	3015	1	22.55	0.85
	B	6	Lithonia Lighting	WDGE2 LED P2 30K 80CRI VW	WDGE2 LED WITH P2 - - PERFORMANCE PACKAGE, 3000K, 80CRI, VISUAL COMFORT WIDE OPTIC		1	WDGE2_LED_P2_30K_80CRI_VW.ies	1997	1	14.53	0.85
	B1	7	Lithonia Lighting	WDGE2 LED P1 30K 80CRI VW	WDGE2 LED WITH P1 - - PERFORMANCE PACKAGE, 3000K, 80CRI, VISUAL COMFORT WIDE OPTIC		1	WDGE2_LED_P1_30K_80CRI_VW.ies	1241	1	9.81	0.85
	C	0	Lithonia Lighting	WDGE2 LED P2 30K 80CRI VF	WDGE2 LED WITH P2 - - PERFORMANCE PACKAGE, 3000K, 80CRI, VISUAL COMFORT FORWARD OPTIC		1	WDGE2_LED_P2_30K_80CRI_VF.ies	1947	1	14.53	0.85
	D	0	TARGETTI	Bulletto LARGE WFL 3000K Ra84	BLTRPFEL2WF30	LED-WW-10.4W_-	1	BLTRPFEL2WF30.ies	1148	1	12	0.85
	E	0	TARGETTI	Targetti Steplight ZEP10FWDPFEL330	ZEDGE PRO DEEP 13W 3K FE	LED-WW-13W_-	1	ZEP10FWDPFEL330.ies	2088	1	15	0.85
	F	3	Gotham Architectural Lighting	EVO4SH 30/15 DFF SMO	EVO 4IN SHOWER, 80 CRI, 3000K, 1500LM, FLUSH CLEAR		1	EVO4SH_30_15_DFF_SMO.ies	1281	1	13.7	0.85
	G	16	TARGETTI	MB B 41 40 18 L2 40 (finish) 100_1xLED-NW-17W_-	MR.Bo Bollard, 40" Version 160 17W 40K 180 FE	LED-NW-17W_-	1	MBB41__18L240FE.ies	2806	1	19	0.85

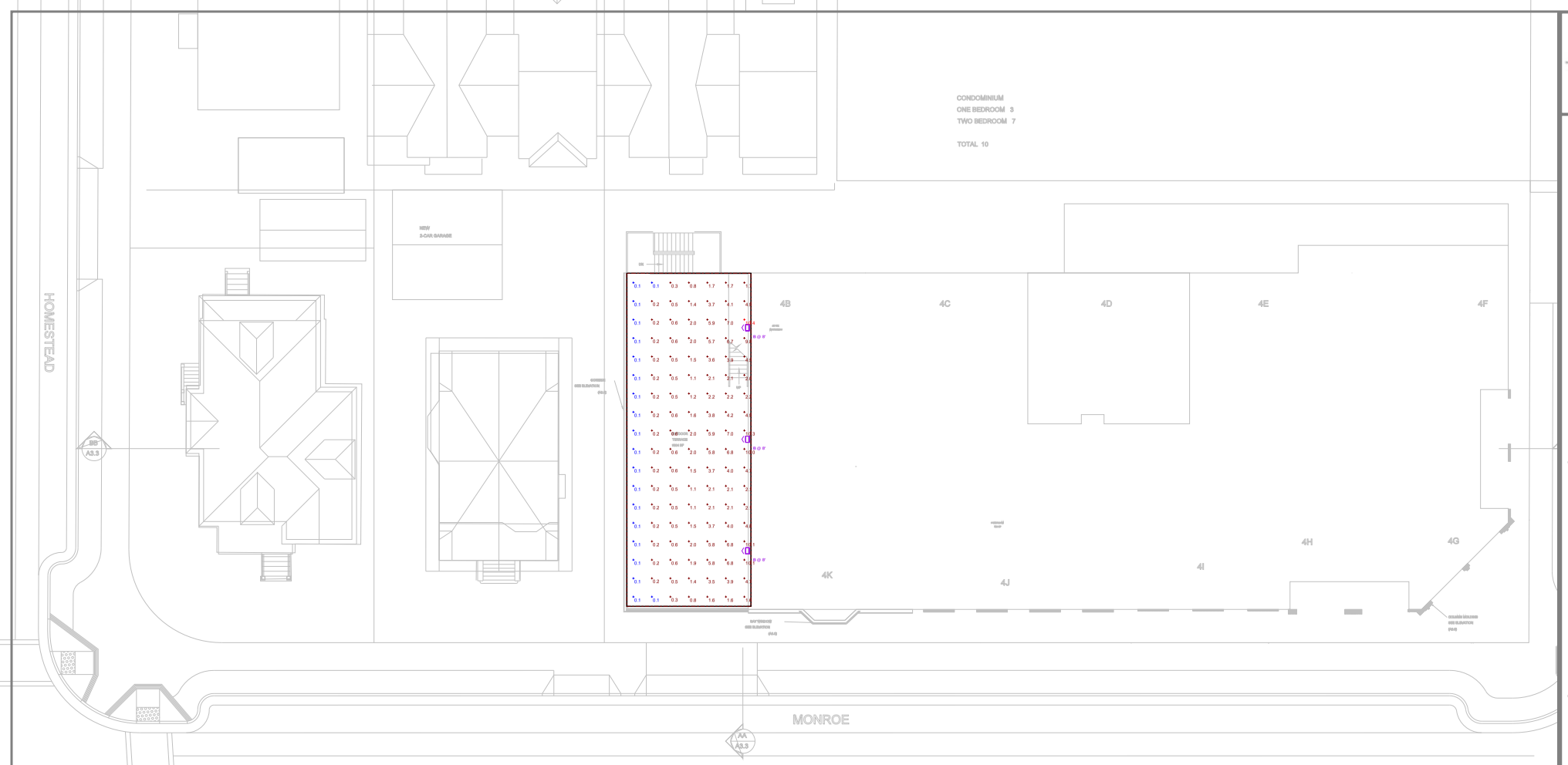
Note
Ceiling Height: Various, per Client's Architectural Drawings
Luminaire Mounting Height: As Noted in Plan Drawing
Reflectances: 30% for All Exterior Objects
Calculation Point Height: Indicated in "Statistics"

Luminaire illuminance values provided in this report, whether for normal, critical, or emergency applications, are for product application assistance only. These values were developed in collaboration with, and are subject to approval by, the design professional of record (architect/engineer/LC), and are NOT intended for construction. Because these values are approximate and based on limited application information provided to 16500, Inc. at the time of calculation, 16500, Inc. does not warrant the installed performance of the luminaire(s) will match that shown in this report. Please verify all data and conditions to assure the accuracy of the report. 16500 shall neither be responsible nor liable for design, approval, or results of emergency lighting under any circumstances.



Project: Santa Clara Downtown, Monroe Street | PC#20-14810
Client: Salvatore Caruso Design Corporation

Designer TK-ST
Date 09/24/2022
Scale As Noted
Revision No. Rv 10
Summary



Statistics

Description	Symbol	Avg	Max	Min	Max/Min	Avg/Min
Fifth Floor Terrace	+	2.3 fc	10.8 fc	0.0 fc	N/A	N/A
Ground All	+	0.8 fc	20.3 fc	0.0 fc	N/A	N/A
Neigbours property floor	+	0.0 fc	0.0 fc	0.0 fc	N/A	N/A
Parking and Ramp West Floor	+	3.1 fc	19.6 fc	0.3 fc	65.3:1	10.3:1
Private Patio walkway floor	+	3.1 fc	6.5 fc	0.4 fc	16.3:1	7.8:1
Sidewalk floor	+	3.4 fc	6.5 fc	0.4 fc	16.3:1	8.5:1
Walkalong Homestead floor	+	1.5 fc	4.8 fc	0.1 fc	48.0:1	15.0:1
Walkalong Monroe Floor	+	3.5 fc	18.3 fc	0.1 fc	183.0:1	35.0:1
Walkway along Franklin	+	3.6 fc	7.0 fc	0.3 fc	23.3:1	12.0:1
4th Floor Terrace floor	+	2.3 fc	10.4 fc	0.1 fc	104.0:1	23.0:1

Schedule

Symbol	Label	Quantity	Manufacturer	Catalog Number	Description	Lamp	Lumens Per Lamp	Light Loss Factor	Wattage
	A	17	Lithonia Lighting	WDGE2 LED P3 30K 80CRI VF	WDGE2 LED WITH P3 - PERFORMANCE PACKAGE, 3000K, 80CRI, VISUAL COMFORT FORWARD OPTIC		3015	0.85	22.55
	B	6	Lithonia Lighting	WDGE2 LED P2 30K 80CRI VW	WDGE2 LED WITH P2 - PERFORMANCE PACKAGE, 3000K, 80CRI, VISUAL COMFORT WIDE OPTIC		1997	0.85	14.53
	B1	7	Lithonia Lighting	WDGE2 LED P1 30K 80CRI VW	WDGE2 LED WITH P1 - PERFORMANCE PACKAGE, 3000K, 80CRI, VISUAL COMFORT WIDE OPTIC		1241	0.85	9.81
	C	0	Lithonia Lighting	WDGE2 LED P2 30K 80CRI VF	WDGE2 LED WITH P2 - PERFORMANCE PACKAGE, 3000K, 80CRI, VISUAL COMFORT FORWARD OPTIC		1947	0.85	14.53
	D	0	TARGETTI	Bulletto LARGE FL 20 degree 3000K Ra84 12W	BLTRPFEL2FL30	LED-WW-10.4W_-_-	1148	0.85	12
	D	0	TARGETTI	Bulletto LARGE MFL 30 degree 3000K Ra84 12W	BLTRPFEL2MF30	LED-WW-10.4W_-_-	1148	0.85	12
	D	0	TARGETTI	Bulletto LARGE WFL 3000K Ra84	BLTRPFEL2WF30	LED-WW-10.4W_-_-	1148	0.85	12
	E	0	TARGETTI	Targetti Steplight ZEP10FWDFEL330	ZEDGE PRO DEEP 13W 3K FE	LED-WW-13W_-_-	2088	0.85	15
	E	0	TARGETTI	Targetti Steplight ZEP10FWWDFEL330	ZEDGE PRO WIDE 13W 3K FE	LED-WW-13W_-_-	2088	0.85	15
	F	0	ERCO GmbH	34743023_V03	Lightmark Bollard luminaire	LED 6W warm white	333	0.85	8
	F	3	Gotham Architectural Lighting	EVO4SH 30/15 DFF SMO	EVO 4IN SHOWER, 80 CRI, 3000K, 1500LM, FLUSH CLEAR		1281	0.85	13.7
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Ceiling Height: Varies
Luminaire Mounting Height: As noted
Calculation Point Height: As noted

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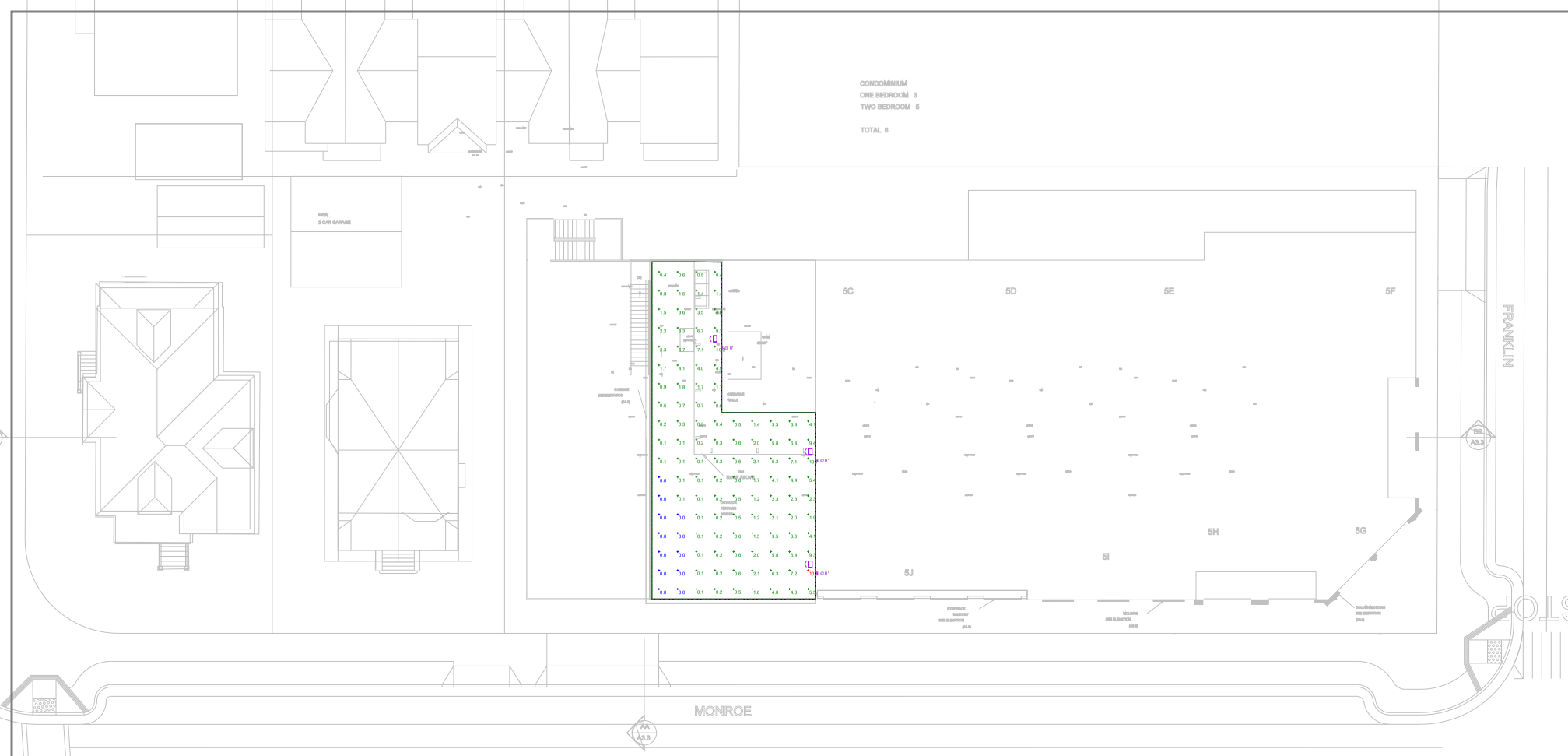
4th

sixteen5hundred

Project: Santa Clara Downtown, Monroe Street | PC#20-14810
Client: Salvatore Caruso Design Corporation

Designer
TTK-ST
Date
05/24/2022
Scale
As Noted
Revision No.
Rv 10
Summary



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	D	0	TARGETTI	Bulletto LARGE MFL 30 degree 3000K Ra84 12W	BLTRPFEL2MF30	LED-WW-10.4W_-_-	1148	0.85	12
	D	0	TARGETTI	Bulletto LARGE WFL 3000K Ra84	BLTRPFEL2WF30	LED-WW-10.4W_-_-	1148	0.85	12
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	E	0	TARGETTI	Targetti Steplight ZEP10FWWDFEL330	ZEDGE PRO WIDE 13W 3K FE	LED-WW-13W_-	2088	0.85	15
	F	0	ERCO GmbH	34743023_V03	Lightmark Bollard luminaire	LED 6W warm white	333	0.85	8
	F	3	Gotham Architectural Lighting	EVO4SH 30/15 DFF SMO	EVO 4IN SHOWER, 80 CRI, 3000K, 1500LM, FLUSH CLEAR		1281	0.85	13.7
	G	16	TARGETTI	MB B 41 40 18 L2 40 (finish) 100_1xLED-NW-17W_-	MR.Bo Bollard, 40° Version 160 17W 40K 180 FE	LED-NW-17W_-	2806	0.85	19

Ceiling Height: Varies
Luminaire Mounting Height: As noted
Calculation Point Height: As noted

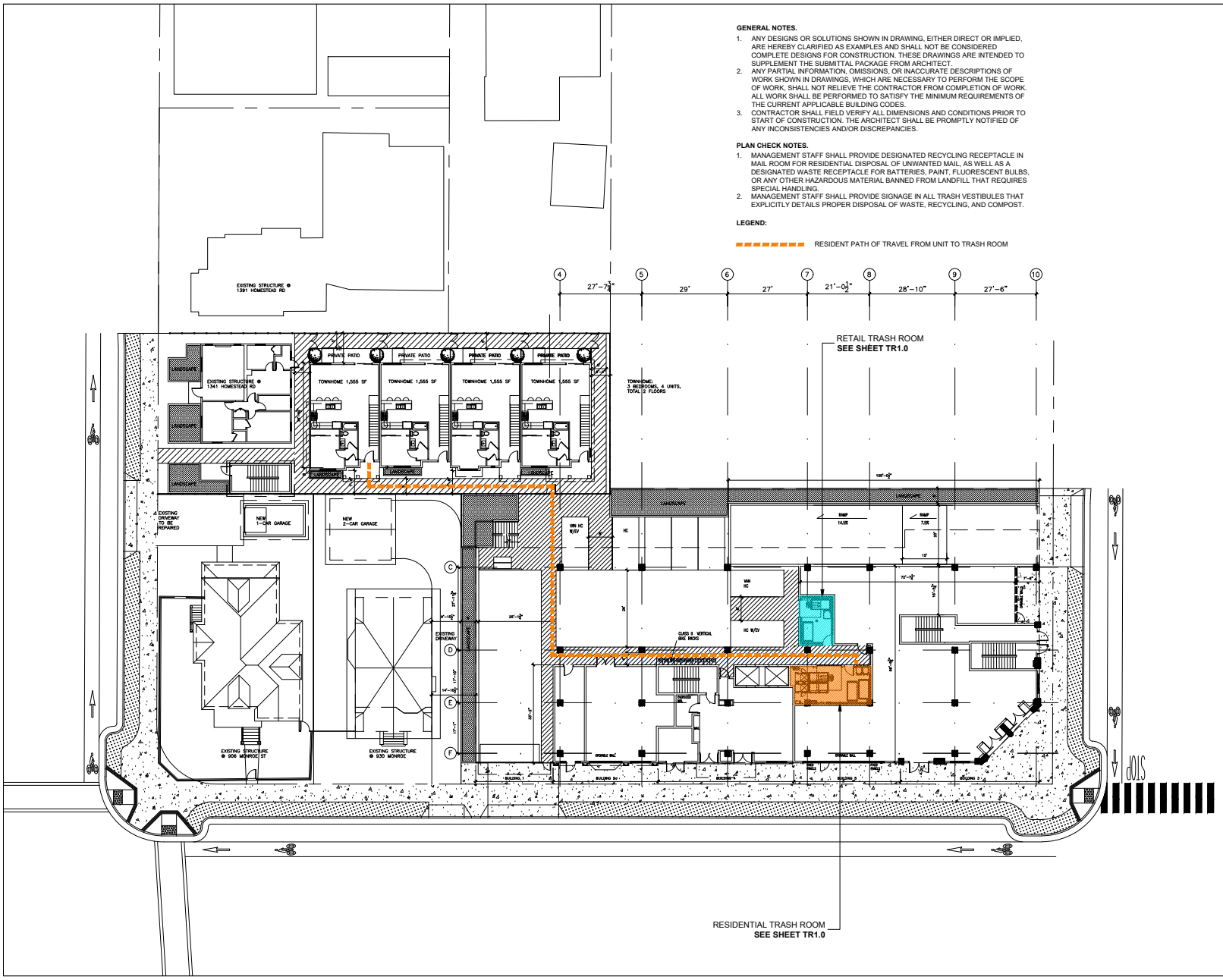
Luminaire illuminance values provided in this report, whether for normal, critical, or emergency applications, are for product application assistance only. These values were developed in collaboration with, and are subject to approval by, the design professional of record (architect/engineer/LC), and are NOT intended for construction. Because these values are approximate and based on limited application information provided to 16500, Inc. at the time of calculation, 16500, Inc. does not warrant the installed performance of the luminaire(s) will match that shown in this report. Please verify all data and conditions to assure the accuracy of the report. 16500 shall neither be responsible nor liable for design, approval, or results of emergency lighting under any circumstance.

5th f

sixteen5hundred

Project: Santa Clara Downtown, Monroe Street | PC#20-14810
Client: Salvatore Caruso Design Corporation

Designer TTK-ST
Date 09/24/2022
Scale As Noted
Revision No. Rv 10
Summary



AMERICAN TRASH MANAGEMENT

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CONSULTANT

SALVATORE CARUSO
ARCHITECT

LAMB PARTNERS
OWNER / DEVELOPER

NO.	DATE	ISSUE / REVISION	ISSUED BY

MONROE STREET
PROJECT

SITE PLAN
LEVEL 1
DRAWING TITLE

PROJECT NO.	
DRAWN	CM
APPROVED	SB
DATE	11/05/21
SCALE	1/32"=1'-0"

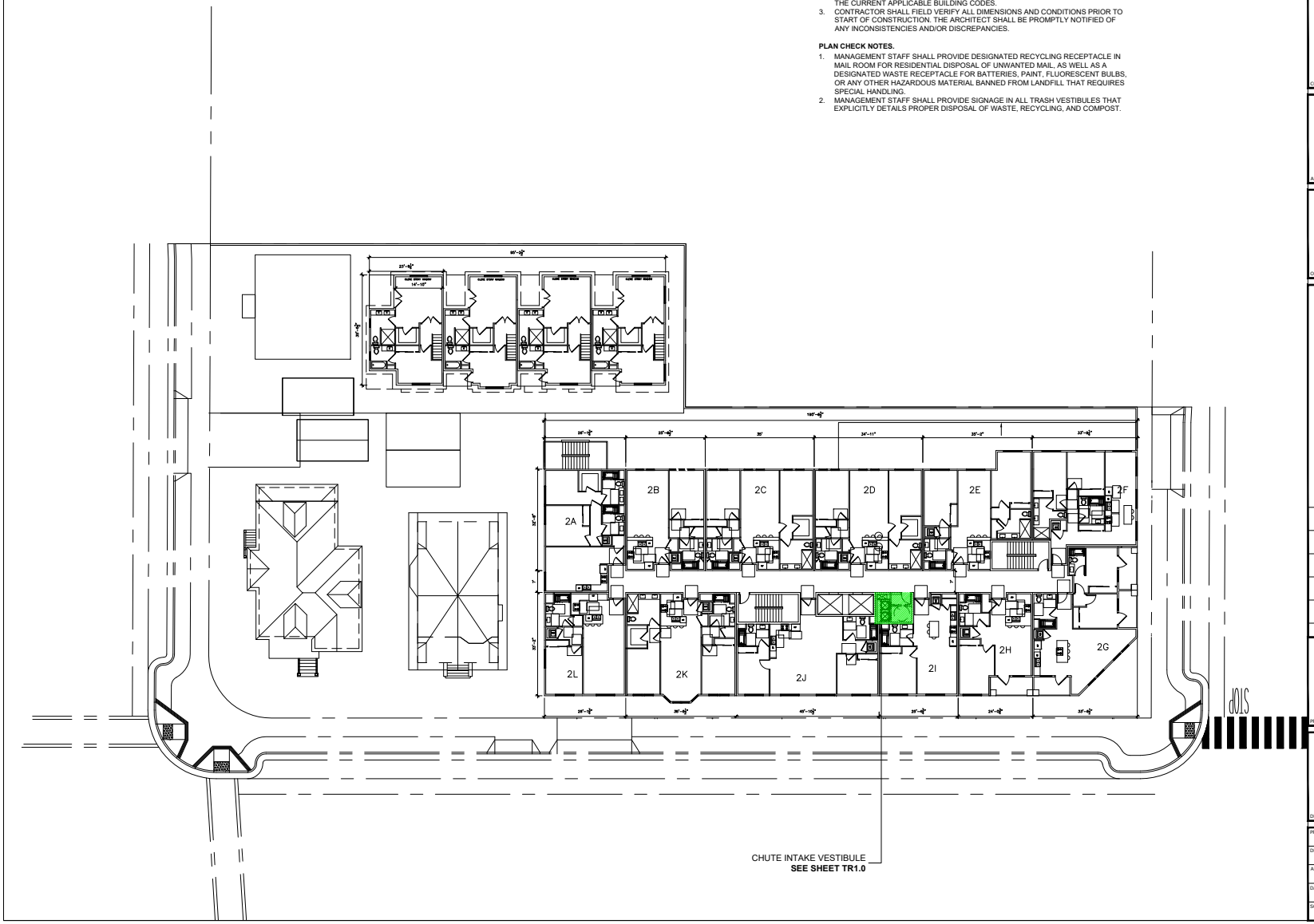
DRAWING NO.
TR0.1

GENERAL NOTES.

1. ANY DESIGNS OR SOLUTIONS SHOWN IN DRAWING, EITHER DIRECT OR IMPLIED, ARE HEREBY CLARIFIED AS EXAMPLES AND SHALL NOT BE CONSIDERED COMPLETE DESIGNS FOR CONSTRUCTION. THESE DRAWINGS ARE INTENDED TO SUPPLEMENT THE SUBMITTAL PACKAGE FROM ARCHITECT.
2. ANY PARTIAL INFORMATION, OMISSIONS, OR INACCURATE DESCRIPTIONS OF WORK SHOWN IN DRAWINGS, WHICH ARE NECESSARY TO PERFORM THE SCOPE OF WORK, SHALL NOT RELIEVE THE CONTRACTOR FROM COMPLETION OF WORK. ALL WORK SHALL BE PERFORMED TO SATISFY THE MINIMUM REQUIREMENTS OF THE CURRENT APPLICABLE BUILDING CODES.
3. CONTRACTOR SHALL FIELD VERIFY ALL DIMENSIONS AND CONDITIONS PRIOR TO START OF CONSTRUCTION. THE ARCHITECT SHALL BE PROMPTLY NOTIFIED OF ANY INCONSISTENCIES AND/OR DISCREPANCIES.

PLAN CHECK NOTES.

1. MANAGEMENT STAFF SHALL PROVIDE DESIGNATED RECYCLING RECEPTACLE IN MAIL ROOM FOR RESIDENTIAL DISPOSAL OF UNWANTED MAIL, AS WELL AS A DESIGNATED WASTE RECEPTACLE FOR BATTERIES, PAINT, FLUORESCENT BULBS, OR ANY OTHER HAZARDOUS MATERIAL BANNED FROM LANDFILL THAT REQUIRES SPECIAL HANDLING.
2. MANAGEMENT STAFF SHALL PROVIDE SIGNAGE IN ALL TRASH VESTIBULES THAT EXPLICITLY DETAILS PROPER DISPOSAL OF WASTE, RECYCLING, AND COMPOST.



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LAMB PARTNERS
OWNER / DEVELOPER

NO.	DATE	ISSUE / REVISION	ISSUED BY

MONROE STREET
PROJECT

SITE PLAN
LEVEL 2
DRAWING TITLE

PROJECT NO.	
DRAWN	CM
APPROVED	SB
DATE	11/05/21
SCALE	1/32"=1'-0"

DRAWING NO.
TR0.2

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2. MANAGEMENT STAFF SHALL PROVIDE SIGNAGE IN ALL TRASH VESTIBULES THAT EXPLICITLY DETAILS PROPER DISPOSAL OF WASTE, RECYCLING, AND COMPOST.

LEGEND:

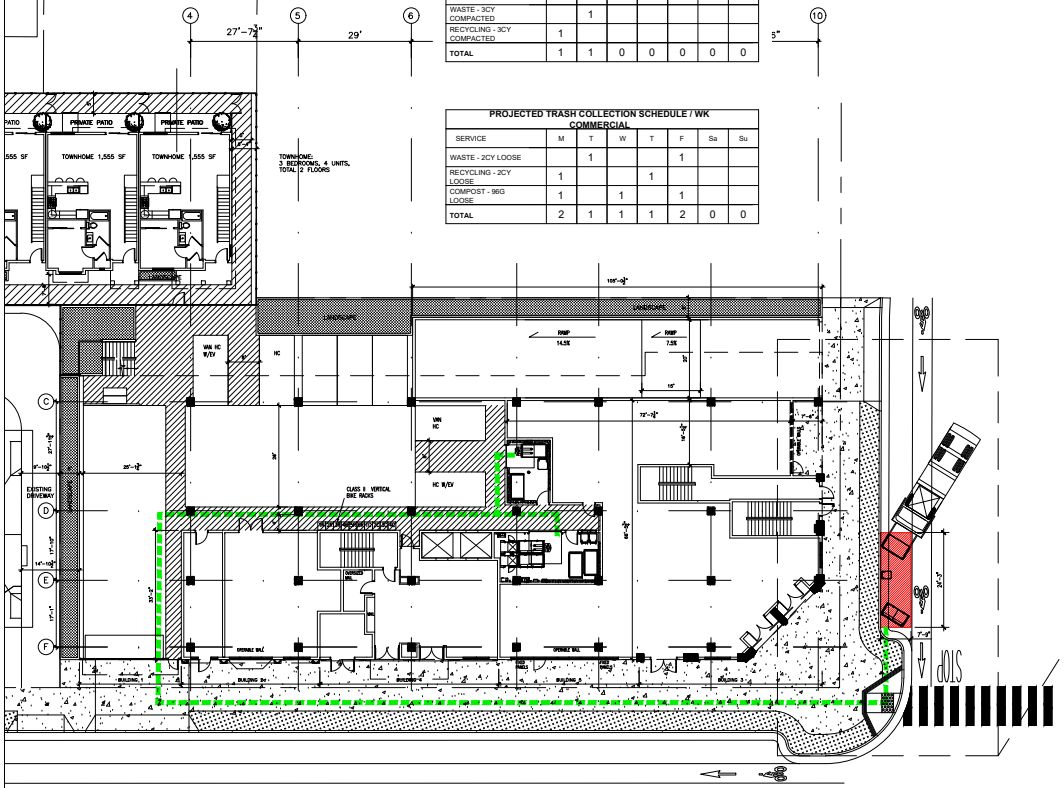
STAFF PATH OF TRAVEL FROM TRASH ROOMS TO TRASH STAGING AREA.

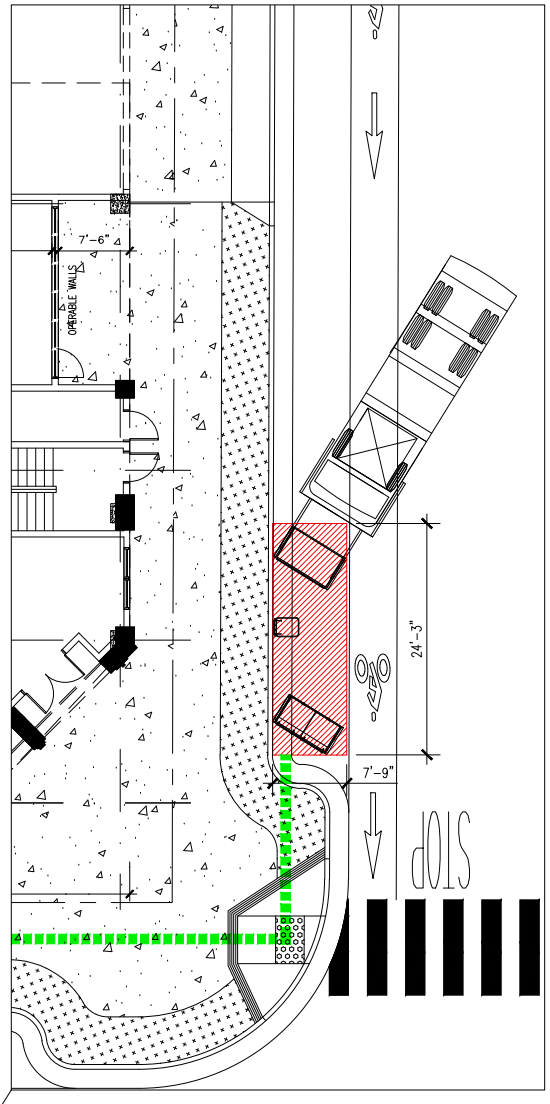
PROJECTED TRASH COLLECTION SCHEDULE / WK
RESIDENTIAL

SERVICE	M	T	W	T	F	Sa	Su
WASTE - 3CY COMPACTED		1					
RECYCLING - 3CY COMPACTED	1						
TOTAL	1	1	0	0	0	0	0

PROJECTED TRASH COLLECTION SCHEDULE / WK
COMMERCIAL

SERVICE	M	T	W	T	F	Sa	Su
WASTE - 2CY LOOSE		1			1		
RECYCLING - 2CY LOOSE	1			1			
COMPOST - 96G LOOSE	1		1		1		
TOTAL	2	1	1	1	2	0	0





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OWNER / DEVELOPER

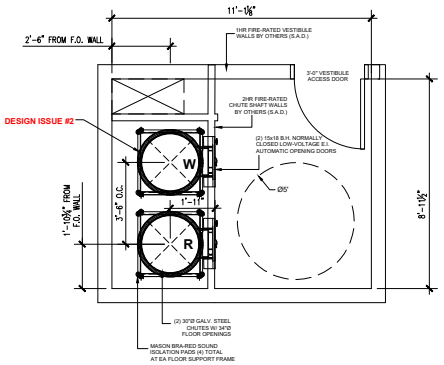
NO.	DATE	ISSUE / REVISION	ISSUED BY

MONROE STREET
PROJECT

STAGING DETAILS
RESIDENTIAL & COMMERCIAL
DRAWING TITLE

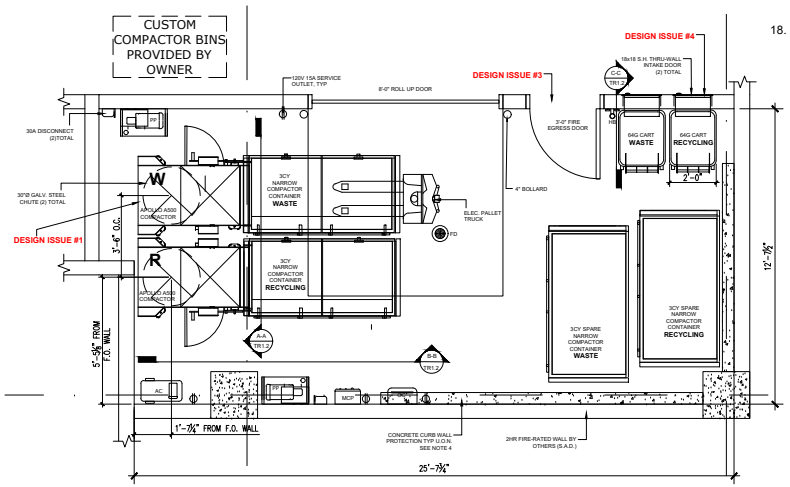
PROJECT NO.	
DRAWN	CM
APPROVED	SB
DATE	11/05/21
SCALE	1/32"=1'-0"

DRAWING NO.
TR0.3



CHUTE VESTIBULE

TYPICAL AT LEVEL 2-6



RESIDENTIAL TRASH COLLECTION ROOM

LEVEL 1

SHEET NOTES.

RESIDENTIAL TRASH ROOM - LEVEL 1:

1. TRASH COLLECTION ROOM IS PART OF 2HR FIRE-RATED TRASH CHUTE SHAFT - RESTRICTED ACCESS.
2. FLOOR SHALL BE FINISHED WITH WATERPROOF DECK COATING. FLOOR TO HAVE MINIMAL SLOPE (1° MAX) AND FLOOR DRAIN. FLOOR LEVEL UNDER COMPACTOR.
3. WALLS SHALL BE FINISHED WITH WASHABLE WATERPROOF SURFACE SUCH AS FRP OR HIGH-GLOSS ENAMEL PAINT, 8'-0" AFF.
4. INSTALL WALL PROTECTION: 11-1/4"Hx6"W CONCRETE CURB AT BASE OF ALL NON-CONCRETE WALLS. DO NOT INSTALL THE CURB AROUND THE COMPACTOR OR POWER PACKS.
5. 8'-0" WIDE ROLL-UP DOOR, AND 3'-0" WIDE NFPA COMPLIANT FIRE EGRESS DOOR.
6. ROOM SHALL BE MECHANICALLY VENTILATED WITH (1) CFM/FT PER 2019 CBC.
7. (1) 30"Ø #304 S.S. GRAVITY CHUTE WITH COMPACTOR FOR WASTE. PROVIDE CUSTOM 3CY FL NARROW COMPACTOR CONTAINERS FOR WASTE.
8. (1) 30"Ø GALVANNEAL STEEL GRAVITY CHUTE WITH COMPACTOR FOR RECYCLING. PROVIDE 3CY FL NARROW COMPACTOR CONTAINER FOR RECYCLING.
9. CHUTES SHALL TERMINATE AT 5'-9" AFF.
10. THRU-WALL INTAKE FOR RESIDENTIAL TRASH AT LEVEL 1. PROVIDE (2) 18x18 SIDE HINGED, ELECTRICALLY INTERLOCKED, AUTOMATIC OPENING DOORS. SEE DETAIL 1/TR2.0.
11. PP: COMPACTOR POWER PACKS SHALL BE FLOOR-MOUNTED. (1) 5HP 3-PHASE, 208/230/460V. 30A DISCONNECT 60" AFF.
12. MCP: CHUTE MASTER CONTROL PANEL SHALL BE WALL-MOUNTED 60" AFF. MUST ALLOW LOCK DOWN OF CHUTE INTAKES FOR EXCHANGING CONTAINERS AND WASHING CHUTES. REQUIRES 120V 15A DEDICATED SERVICE.
13. AC: 2HP CHUTE AIR COMPRESSOR SHALL BE WALL-MOUNTED 60" AFF. REQUIRES 120V 15A SERVICE OUTLETS.
14. OC: ODOR CONTROL UNIT SHALL BE WALL-MOUNTED 60" AFF. REQUIRES 120V 15A SERVICE OUTLETS.
15. HB: HOT AND COLD HOSE BIB SHALL BE WALL-MOUNTED 60" AFF.
16. PROVIDE ELECTRIC PALLET TRUCK FOR TRANSFERRING CONTAINERS. 4000lb CAPACITY; TURNING RADIUS: 45.5". REQUIRES 120V 15A SERVICE OUTLETS.
17. CHUTE DISCHARGE DOOR: TYPE-A, HORIZONTALLY INSULATED SLIDING-STEEL DOOR, HELD OPEN BY 165° F FUSIBLE LINK.
18. (1) UNDEDICATED 120V 15A SERVICE OUTLET REQUIRED FOR STAFF MAINTENANCE PURPOSE.

CHUTE INTAKE VESTIBULES - LEVELS 2-6:

1. CHUTE INTAKE VESTIBULES SHALL BE 1HR FIRE-RATED WITH 1HR FIRE-RATED DOOR; 5'-0" MIN REQUIRED PER ADA STANDARDS - RESIDENTIAL ACCESS. PROVIDE (2) SELF CLOSING, 15x18 BOTTOM HINGED, ELECTRICALLY INTERLOCKED, AUTOMATIC OPENING INTAKE DOORS TO DISPOSE TRASH AND RECYCLING INTO COMPACTORS PER CBC 713.13.1. POWER TO INTAKE DOORS SUPPLIED BY MCP. SEE DETAIL 2/TR2.0. MANAGEMENT SHALL PROVIDE 23-GALLON RUBBERMAID SLIM JIM CONTAINER AT EACH VESTIBULE FOR COMPOST COLLECTION AND DISPOSAL INTO WASTE COMPACTOR.
2. CHUTE SHAFT SHALL NOT BE ERECTED UNTIL CHUTE HAS BEEN INSTALLED. FOR SOUND PROOFING PURPOSES, DOUBLE STUD-WALLS ARE REQUIRED ADJACENT TO OCCUPIED SPACES. INTERIOR OF SHAFT SHALL BE TAPED TO PREVENT ODOROUS AIR LEAKING INTO OCCUPIED SPACES.
3. PROVIDE ROUND FLOOR OPENINGS AT CONCRETE FLOORS AND SQUARED FLOOR OPENINGS AT WOOD-FRAME CONSTRUCTION. INSTALL FLOOR SUPPORT FRAME AT EACH FLOOR PENETRATION TO SECURE CHUTE. SEE DETAIL 9/TR2.0 FOR ANCHORING AND MASON BRA-RED SOUND ISOLATION PAD ASSEMBLY. POUR RINGS WILL VARY BASED ON THICKNESS OF FLOOR SLAB AND SHALL BE PROVIDED BY MANUFACTURER.

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DESIGN ISSUES:

1. **COMPACTORS MOVED IN ORDER TO MAKE BETTER USE OF TRASH ROOM AREA.**
2. **CHUTES MOVED TO MATCH NEW COMPACTOR LOCATION.**
3. **8'-0" ROLL-UP DOOR AND 3'-0" EXIT DOOR RELOCATED.**
4. **THRU-WALL INTAKE DOORS AND CARTS MOVED OVER PAGE RIGHT.**

PROJECTED TRASH COLLECTION SCHEDULE / WK
RESIDENTIAL

SERVICE	M	T	W	T	F	Sa	Su
WASTE - 3CY COMPACTED		1					
RECYCLING - 3CY COMPACTED	1						
TOTAL	1	1	0	0	0	0	0

AMERICAN TRASH MANAGEMENT

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SALVATORE CARUSO
ARCHITECT

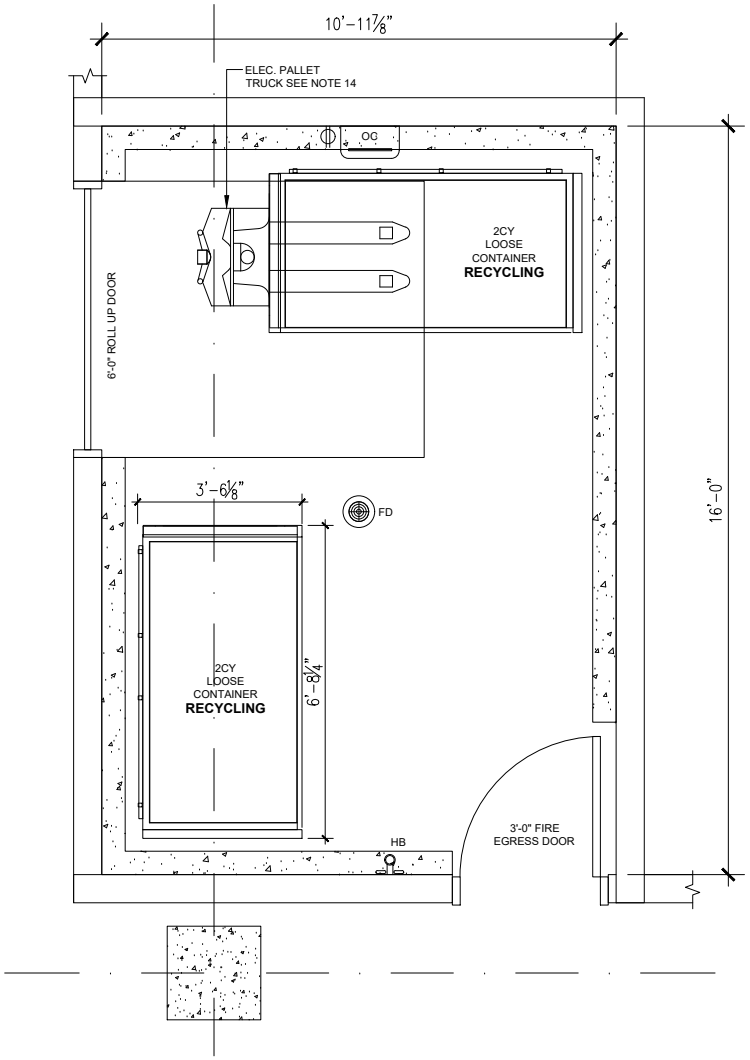
LAMB PARTNERS
OWNER / DEVELOPER

NO.	DATE	ISSUE / REVISION	ISSUED BY

MONROE STREET
PROJECT

RESIDENTIAL
TRASH ROOM PLAN
DRAWING TITLE

PROJECT NO.	DRAWING NO. TR1.0
DRAWN CM	
APPROVED SB	
DATE 11/05/21	
SCALE 3/16"=1'-0"	



COMMERCIAL TRASH COLLECTION ROOM
LEVEL 1

SHEET NOTES:

COMMERCIAL TRASH ROOM

1. FLOOR SHALL BE FINISHED WITH WATERPROOF DECK COATING. FLOOR TO HAVE MINIMAL SLOPE (1° MAX) AND FLOOR DRAIN. FLOOR LEVEL UNDER COMPACTOR.
2. WALLS SHALL BE FINISHED WITH WASHABLE WATERPROOF SURFACE SUCH AS FRP OR HIGH-GLOSS ENAMEL PAINT, 8'-0" AFF.
3. INSTALL WALL PROTECTION: 11-1/4"Hx6"W CONCRETE CURB AT BASE OF ALL NON-CONCRETE WALLS.
4. 6'-0" ROLL UP DOOR AND 3FT EXIT DOOR.
5. OC: ODOR CONTROL UNIT SHALL BE WALL-MOUNTED 60" AFF. REQUIRES 120V 15A SERVICE OUTLETS.
6. HB: HOT AND COLD HOSE BIB SHALL BE WALL-MOUNTED 60" AFF.
7. PROVIDE ELECTRIC PALLET TRUCK FOR TRANSFERRING CONTAINERS. 4000lb CAPACITY; TURNING RADIUS: 45.5". REQUIRES 120V 15A SERVICE OUTLETS.
8. (1) UNDEDICATED 120V 15A SERVICE OUTLET REQUIRED FOR STAFF MAINTENANCE PURPOSE.

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3. CONTRACTOR SHALL FIELD VERIFY ALL DIMENSIONS AND CONDITIONS PRIOR TO START OF CONSTRUCTION. THE ARCHITECT SHALL BE NOTIFIED IMMEDIATELY OF ALL EXISTING FIELD CONDITIONS AND ANY DISCREPANCIES OR INCONSISTENCIES.

PROJECTED TRASH COLLECTION SCHEDULE / WK
COMMERCIAL

SERVICE	M	T	W	T	F	Sa	Su
WASTE - 2CY LOOSE			1		1		1
RECYCLING - 2CY LOOSE	1			1			1
TOTAL	1	0	1	1	1	0	2

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SALVATORE CARUSO
ARCHITECT

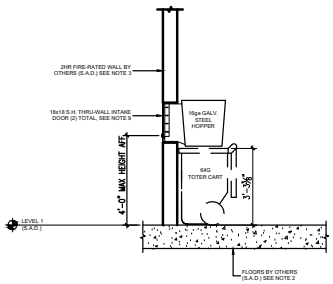
LAMB PARTNERS
OWNER / DEVELOPER

NO.	DATE	ISSUE / REVISION	ISSUED BY

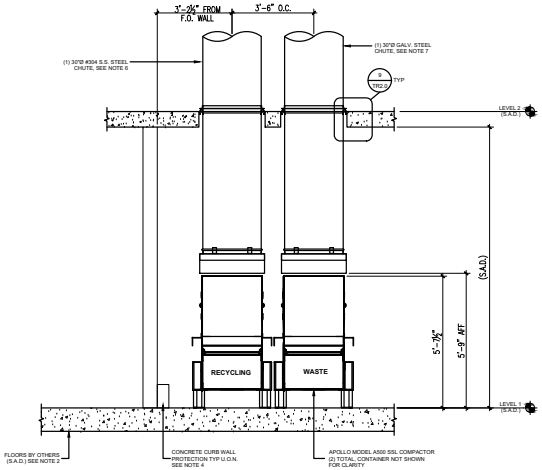
MONROE STREET
PROJECT

RETAIL TRASH COLLECTION ROOM
DRAWING TITLE

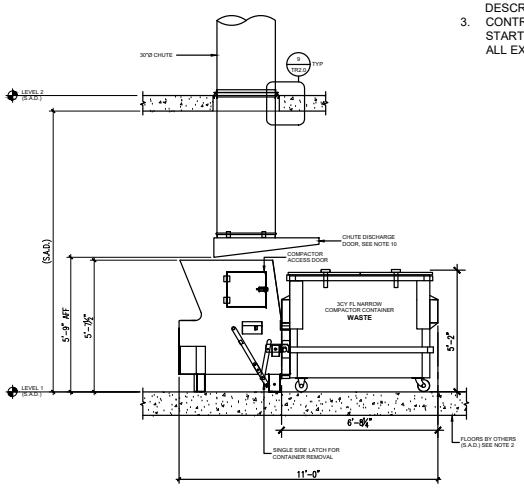
PROJECT NO.	DRAWING NO. TR1.1
DRAWN: CM	
APPROVED: SB	
DATE: 11/05/21	
SCALE: 3/8"=1'-0"	



SECTION C-C



SECTION A-A



SECTION B-B

SHEET NOTES.

SECTIONS AT RESIDENTIAL TRASH ROOM. LEVEL 1.

1. TRASH COLLECTION ROOM IS PART OF 2HR FIRE-RATED TRASH CHUTE SHAFT - RESTRICTED ACCESS.
2. FLOOR SHALL BE FINISHED WITH WATERPROOF DECK COATING. FLOOR TO HAVE MINIMAL SLOPE (1° MAX) AND FLOOR DRAIN. FLOOR LEVEL UNDER COMPACTOR.
3. WALLS SHALL BE FINISHED WITH WASHABLE WATERPROOF SURFACE SUCH AS FRP OR HIGH-GLOSS ENAMEL PAINT, 8'-0" AFF.
4. INSTALL WALL PROTECTION: 12"Hx6"W CONCRETE CURB AT BASE OF ALL NON-CONCRETE WALLS. DO NOT INSTALL THE CURB AROUND THE COMPACTOR OR POWER PACKS. STEEL DIAMOND TREAD BACKING ALONG WALLS WHERE INDICATED FOR WALL PROTECTION.
5. ROOM SHALL BE MECHANICALLY VENTILATED WITH (1) CFM/FT PER 2019 CBC.
6. (1) 30"Ø #304 S.S. GRAVITY CHUTE WITH COMPACTOR FOR WASTE. PROVIDE CUSTOM 3CY FL NARROW COMPACTOR CONTAINERS FOR WASTE.
7. (1) 30"Ø GALVANNEAL STEEL GRAVITY CHUTE WITH COMPACTOR FOR RECYCLING. PROVIDE CUSTOM 3CY FL NARROW COMPACTOR CONTAINERS FOR RECYCLING.
8. CHUTES SHALL TERMINATE AT 5'-9" AFF.
9. THRU-WALL INTAKE FOR RESIDENTIAL TRASH AT LEVEL 1. PROVIDE (2) 18x18 SIDE HINGED, ELECTRICALLY INTERLOCKED, AUTOMATIC OPENING DOORS. SEE DETAIL 2/TR2.0.
10. CHUTE DISCHARGE DOOR: TYPE-A, HORIZONTALLY INSULATED SLIDING-STEEL DOOR, HELD OPEN BY 165° F FUSIBLE LINK.

GENERAL NOTES.

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SECTIONS
AT RESIDENTIAL TRASH ROOM

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NO.	DATE	ISSUE / REVISION	ISSUED BY

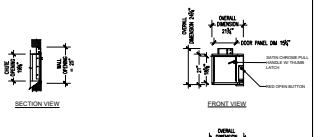
MONROE STREET
PROJECT

SECTIONS AT RESIDENTIAL TRASH ROOM
DRAWING TITLE

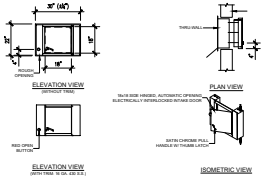
PROJECT NO.	DRAWING NO. TR1.2
DRAWN CM	
APPROVED SB	
DATE 11/05/21	
SCALE 3/16"=1'-0"	

NOTES:
1. INTAKE DOOR AND TRIM SHALL BE REMOVED FOR DOOR MAINTENANCE.
2. BOTTOM HINGED DOORS ARE SELF-CLOSING, NOISELESS, AND SELF-LATCHING. UL CLASSIFIED 60 MINUTE FIRE-RATED DOOR AND FRAME ASSEMBLY AND A TEMPERATURE RISE OF 250° F MAX IN 30 MINUTES.
3. 2019 CBC - 116.308.2 TYPEWARDS & 116.308.3 SIDEWARD HEIGHT, CONTROLS AND OPERATING MECHANISMS SHALL BE LOCATED NO HIGHER THAN 48 INCHES AND NO LOWER THAN 15 INCHES ABOVE THE FINISHED FLOOR MEASURED TO THE CENTER OF THE PUSH BUTTON.
4. 2019 CBC - 116.308.4 OPERATION: CONTROLS AND OPERATING MECHANISMS SHALL BE OPERABLE WITH ONE HAND AND SHALL NOT REQUIRE TIGHT GRASPING, PINCHING, OR TWISTING OF THE WRIST. THE FORCE REQUIRED TO ACTIVATE CONTROLS AND OPERATING MECHANISMS SHALL BE NO GREATER THAN 5 POUNDS.

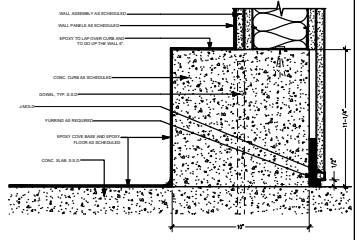
- **18x18 AIR ASSIST ACCESS DOOR IS LARGEST DOOR THAT ATM WILL DESIGN FOR CHUTE INTAKE.**
- **ATM WILL NEVER DESIGN A 24X24 INTAKE DOOR AS THESE DOOR SIZES HAVE LED TO FATALITIES.**



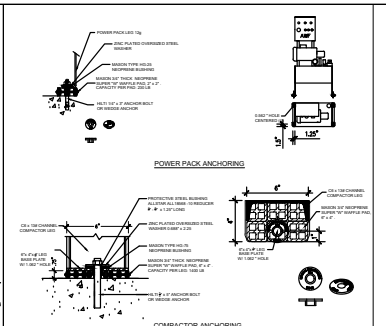
1 CHUTE INTAKE DOOR



2 THRU-WALL INTAKE DOOR
FLOOR 1

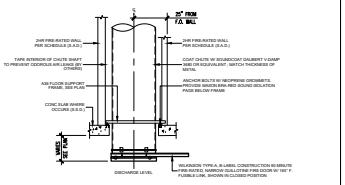


3 WALL PROTECTION CONCRETE CURB
SCALE: ½" = 1'-0"



4 COMPACTOR & POWER PACK ANCHORING DETAILS
SCALE: ½" = 1'-0"

NOTES:
1. CHUTE SHAFT SHALL NOT BE ERECTED UNTIL CHUTE HAS BEEN INSTALLED. FOR SOUND CONTROL, CONSTRUCTION OF CHUTE SHAFT SHALL BE TIGHTLY SEALED AT ALL JOINTS AND SPACES. INTERIOR OF SHAFT SHALL BE TAPED TO PREVENT OZONOUS AIR LEAKING INTO OCCUPIED SPACES (BY OTHERS).
2. INTAKE DOOR NOT SHOWN FOR CLARITY.

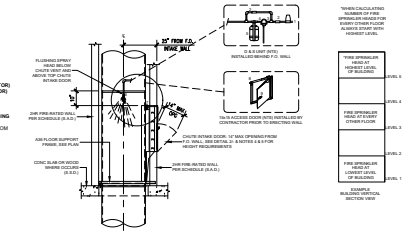


5 CHUTE AIR AND SOUND ISOLATION
SCALE: ½" = 1'-0"

NOTES:
1. REMOVE HIGH PRESSURE CHUTE WASHDOWN NOZZLE.
2. FILL CHEMICAL FEED SYSTEM TANK WITH CONCENTRATED DISINFECTING SOLUTION, THE SYPHON HOSE SHOULD REACH THE BOTTOM OF THE SOLUTION CONTAINER. TO FLUSH WITH CLEAN WATER, TURN HANDLE TO THE ON POSITION. FACTORY SETTING IS APPROXIMATELY 1 OUNCE OF CHEMICAL PER GALLON OF WATER. ADJUST AS NECESSARY.
3. NOTE THAT THE ACCESS DOOR AND D & S UNIT ARE SHOWN OUTSIDE OF CHUTE SHAFT FOR CLARITY. ALL WASHDOWN EQUIPMENT WILL BE INSTALLED WITHIN CHUTE SHAFT, ABOVE THE HIGHEST INTAKE. (1) D & S UNIT PER CHUTE.
4. 2019 CBC - 116.308.3 SIDEWARD HEIGHT: CONTROLS AND OPERATING MECHANISMS SHALL BE LOCATED NO HIGHER THAN 48 INCHES AND NO LOWER THAN 15 INCHES ABOVE THE FINISHED FLOOR MEASURED TO THE MEASURED TO THE CENTER OF THE PUSH BUTTON.
5. 2019 CBC - 116.308.4 OPERATION: CONTROLS AND OPERATING MECHANISMS SHALL BE OPERABLE WITH ONE HAND AND SHALL NOT REQUIRE TIGHT GRASPING, PINCHING, OR TWISTING OF THE WRIST. THE FORCE REQUIRED TO ACTIVATE CONTROLS AND OPERATING MECHANISMS SHALL BE NO GREATER THAN 5 POUNDS.
6. SUPPLIED BY CHUTE VENDOR - INSTALLED BY PLUMBER.

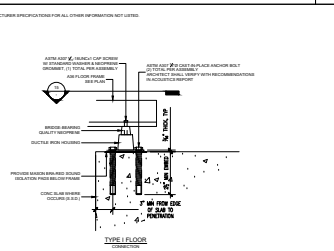
PLUMBING SCHEMATIC LEGEND:

1. ¾"Ø DOMESTIC HOT WATER INLET WITH VACUUM BREAKER. **(SUPPLIED/INSTALLED BY PLUMBING SUBCONTRACTOR)**
2. QUARTER-TURN GATE VALVE (SHUT-OFF AND BYPASS). (2) TOTAL **(SUPPLIED/INSTALLED BY PLUMBING SUBCONTRACTOR)**
3. ¾" SOLENOID VALVE (NORMALLY CLOSED). **(SUPPLIED/INSTALLED BY PLUMBING SUBCONTRACTOR)**
4. 24-VDC SOLENOID VALVE (OPTIONAL). NOT NEEDED FOR MANUAL OPERATION. **(NOT USED HERE)**
5. D & S UNIT: 1-GALLON CONTAINER, MOUNTING BRACKET, AND PROPORTIONAL VALVE AT REMOTE LOCATION. **(SUPPLIED/MOUNTED BY CHUTE SUBCONTRACTOR. PLUMBED BY PLUMBING SUBCONTRACTOR)**
6. FLUSHING SPRAY HEAD BELOW CHUTE VENT. **(SUPPLIED/MOUNTED BY CHUTE SUBCONTRACTOR. PLUMBED BY PLUMBING SUBCONTRACTOR)**
7. FIRE SPRINKLER HEAD AT HIGHEST INTAKE, LOWEST INTAKE, AND EVERY OTHER FLOOR BETWEEN. TO BE STARTED FROM HIGHEST INTAKE. CONNECTION BY OTHERS. **(SUPPLIED/MOUNTED BY CHUTE SUBCONTRACTOR. PLUMBED BY FIRE SPRINKLER SUBCONTRACTOR)**
8. SIDE-HINGED, UL RATED 60 MINUTE B-LABEL ACCESS DOOR. **(SUPPLIED BY CHUTE SUBCONTRACTOR. INSTALLED BY FRAMING SUBCONTRACTOR OR GC)**
9. SATIN CHROME PULL-HANDLE. **(SUPPLIED/INSTALLED BY CHUTE MANUFACTURE)**



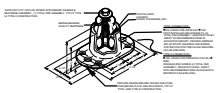
7 FIRE SPRINKLER DETAILS AND CHUTE SANITATION UNIT
AT HIGHEST INTAKE
SCALE: ½" = 1'-0"

NOTES:
1. REFER TO MANUFACTURER SPECIFICATIONS FOR ALL OTHER INFORMATION NOT LISTED.



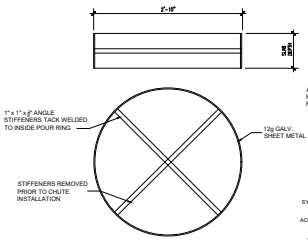
9 FLOOR SUPPORT FRAME ANCHORING
SECTION VIEWS
SCALE: 6" = 1'-0"

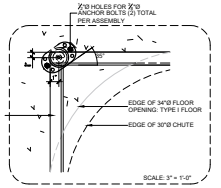
NOTES:
1 ALL HARDWARE PLATED
2 REFER TO MANUFACTURERS SPECIFICATIONS FOR ALL OTHER INFORMATION NOT INCLUDED



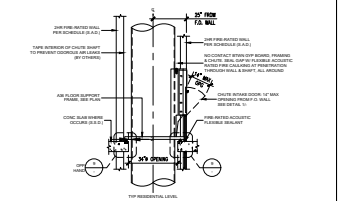
MASON BRA-RED MOUNT

NOTES:
1. SEE DETAIL 1/- FOR CHUTE INTAKE DOOR INFORMATION.
2. SEE DETAIL 8/- FOR ADDITIONAL FLOOR SUPPORT FRAME ANCHORING INFORMATION.
3. SEE DETAIL 9/- FOR ADDITIONAL FLOOR SUPPORT FRAME INFORMATION. OTHER SIDE OF FRAME TO REST ON TOP OF FLOORS AT INTAKE WALL. SEE PLAN FOR LAYOUT OF CHUTE SHAFT.



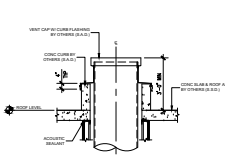


SOUND CONSULTANT TO VERIFY DETAILS AND UPDATE AS NECESSARY

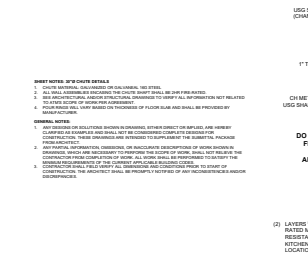


10 CHUTE SHAFT AT INTAKE
SCALE: ½" = 1'-0"

NOTES:
1. ATTACHMENT OF ALL BLOCKING, CURBS, AND OTHER ROOF COMPONENTS SHALL BE DESIGNED AND INSTALLED TO MEET THE MINIMUM REQUIREMENTS OF MANUFACTURER.
2. SEE ARCHITECTURAL AND/OR STRUCTURAL DRAWINGS FOR ALL WORK BY OTHERS.



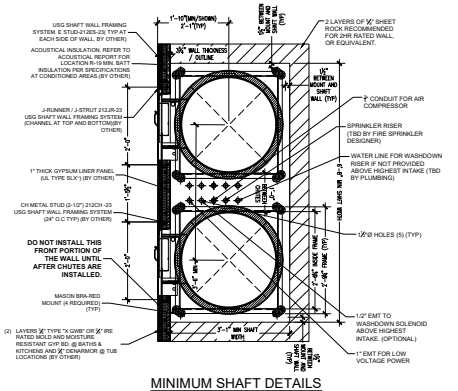
11 CHUTE VENT
AT ROOF LEVEL
SCALE: ½" = 1'-0"



12 FLOOR SUPPORT FRAME ANCHORING
PLAN VIEWS
SCALE: ½" = 1'-0"

SHEET NOTES: 30"Ø CHUTE DETAILS
1. CHUTE MATERIAL: GALVANIZED OR GALVANEAL 18G STEEL.
2. ALL WALL FRAMING SHALL BE 3-5/8" METAL STUDS @ 16" O.C. MIN. BE 2HR FIRE-RATED.
3. BAS ARCHITECTURAL AND/OR STRUCTURAL DRAWINGS TO VERIFY ALL INFORMATION NOT RELATED TO ATMS SCOPE OF WORK PER AGREEMENT.
4. POUR RINGS WILL VARY BASED ON THICKNESS OF FLOOR SLAB AND SHALL BE PROVIDED BY MANUFACTURER.

GENERAL NOTES:
1. ANY DESIGNS OR SOLUTIONS SHOWN IN DRAWING, EITHER DIRECT OR IMPLIED, ARE HEREBY DEEMED TO BE SUGGESTIONS ONLY. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ALL CONSTRUCTION. THESE DRAWINGS ARE INTENDED TO SUPPLEMENT THE SUBMITTAL PACKAGE FROM ARCHITECT.
2. ANY ERRORS, MISINFORMATION, OMISSIONS, OR INACCURATE DESCRIPTIONS OF WORK SHOWN IN DRAWINGS, WHICH ARE NECESSARY TO PERFORM THE SCOPE OF WORK, SHALL NOT RELIEVE THE CONTRACTOR FROM COMPLETION OF WORK. ALL WORK SHALL BE PERFORMED TO SATISFY THE INTENT AND PURPOSE OF THE DRAWINGS AND SPECIFICATIONS.
3. CONTRACTOR SHALL FIELD VERIFY ALL DIMENSIONS AND CONDITIONS PRIOR TO START OF CONSTRUCTION. THE ARCHITECT SHALL BE PROMPTLY NOTIFIED OF ANY INCONSISTENCIES AND/OR DISCREPANCIES.



MINIMUM SHAFT DETAILS

AMERICAN TRASH MANAGEMENT
1900 POWELL STREET, SUITE 890
EMERYVILLE, CALIFORNIA 94608
P: 415.292.5400
F: 415.292.5410
SBROWN@TRASHMANAGE.COM
CONSULTANT

SALVATORE CARUSO
ARCHITECT

LAMB PARTNERS
OWNER / DEVELOPER

NO.	DATE	ISSUE / REVISION	ISSUED BY

MONROE STREET
PROJECT

30"Ø CHUTE DETAILS
DRAWING TITLE

PROJECT NO.	DRAWING NO.
DRAWN: CM	TR2.0
APPROVED: SB	
DATE: 11/05/21	
SCALE: AS SHOWN	

RESOLUTION NO. _____

A RESOLUTION OF THE CITY OF SANTA CLARA, CALIFORNIA TO CERTIFY THE ENVIRONMENTAL IMPACT REPORT, MAKE FINDINGS WITH RESPECT THERETO, AND ADOPT THE MITIGATION MONITORING AND REPORTING PROGRAM FOR THE 950 MONROE STREET MIXED-USE PROJECT LOCATED AT 906-950 MONROE STREET AND 1341 HOMESTEAD ROAD, SANTA CLARA

PLN2020-14457 (General Plan Amendment and Rezone)
SCH# 2021100581

BE IT RESOLVED BY THE CITY OF SANTA CLARA AS FOLLOWS:

WHEREAS,

on June 16, 2020, Lamb Partners, LLC ("Owner") made an application for a General Plan Amendment in connection with development of a 0.87-acre site located at 906-950 Monroe Street and 1341 Homestead Road (APNs: 269-20-086, 269-20-087, and 269-20-095), which is currently developed with a 6,537 square foot commercial building and three existing single-family residences ("Project Site");

WHEREAS, the Project approvals will include a General Plan Amendment to modify the text of the Community Mixed-use land use designation and related policies; a Rezone of the Project Site from General Office (OG), Historic Combining (HT), and Community Commercial to Planned Development (PD); and a Vesting Tentative Subdivision Map to allow a residential mixed-use development consisting of 50 condominium units in a six-story structure, four townhomes, and three existing single-family residences with onsite and offsite improvements ("Project"), as shown on the Development Plans, attached hereto and incorporated herein by this reference;

WHEREAS, pursuant to the California Environmental Quality Act (CEQA), and the regulations implementing the Act, specifically 14 Cal. Code of Regs § 15081, this Project was determined after an Initial Study to identify potentially significant effects on the environment, resulting in the drafting of an Environmental Impact Report ("EIR") and Mitigation Monitoring and Reporting Program ("MMRP");

WHEREAS, on October 25, 2021, the City distributed a Notice of Preparation of a Draft Environmental Impact Report ("DEIR") for the Project; and

WHEREAS, on October 25, 2021, the City posted the Notice of Preparation at the Santa Clara County Clerk's office, soliciting guidance on the scope and content of the environmental information to be included in the DEIR; and

WHEREAS, in conformance with CEQA, the EIR was noticed and circulated for a 45-day public review period to the State Office of Planning and Research, Santa Clara County Clerk's Office, interested parties, and property owners within 1,000 feet of the Project Site from October 14, 2022 to November 30, 2022 ("Comment Period"), where during that period comment letters were received from the Department of Toxic Substances Control, the Santa Clara Valley Transportation Authority, and Valley Water.

WHEREAS, the City prepared written Responses to Comments Received during the Comment Period and included those responses in a Final Environmental Impact Report ("FEIR"). The FEIR consists of a list of agencies and organizations to whom the DEIR was sent, a list of the comment letters received on the DEIR, revisions to the text of the DEIR, responses to comments received on the DEIR, and copies of comment letters;

WHEREAS, the DEIR and FEIR constitute the EIR for the Project;

WHEREAS, the EIR identified certain significant and potentially significant adverse effects on the environment that would be caused by the Project as proposed;

WHEREAS, the EIR outlined various mitigation measures that would avoid the Project's significant effects on the environment, as well as alternatives to the Project as proposed that would provide some environmental advantages;

WHEREAS, CEQA Guidelines Section 15091 requires a lead agency, before approving a project for which an EIR has been prepared and certified, to adopt findings specifying whether mitigation measures and, in some instances, alternatives discussed in the EIR, have been adopted or rejected as infeasible;

WHEREAS, the "CEQA Findings" attached to this Resolution is a set of Findings of Fact prepared in order to satisfy the requirements of Guidelines Section 15091;

WHEREAS, on July 13, 2023, the Planning Commission conducted a duly noticed public hearing, at the conclusion of which, the Commission voted unanimously (7-0) to recommend that the City Council certify the EIR and adopt the CEQA Findings and MMRP;

WHEREAS, on August 11, 2023, notices of the public hearing for the City Council meeting of August 22, 2023 were posted within 300 feet of the Project Site and mailed to all property owners within 1,000 feet of the property, according to the most recent Assessor's roll;

WHEREAS, the City Council reviewed the EIR prepared for the Project, City staff report pertaining to the EIR and all evidence at a duly noticed public hearing on August 22, 2023, at which time all interested persons were given an opportunity to provide testimony and submit evidence. All these documents and evidence are herein incorporated by reference into this Resolution.

NOW THEREFORE, BE IT FURTHER RESOLVED BY THE CITY OF SANTA CLARA AS FOLLOWS:

1. That the City Council hereby finds that the above Recitals are true and correct and by this reference makes them a part hereof.

2. That the City Council hereby finds that all potentially significant environmental impacts that may directly or indirectly result from the Project would be reduced to a less-than-significant level by the mitigation measures specified in the EIR and MMRP.

3. That the City Council hereby finds the EIR has been presented to the Council, which reviewed and considered the information and analysis contained therein before making its determination, and that the EIR reflects the Council's independent judgment and analysis.

4. That the City Council hereby finds, pursuant to Public Resources Code Section 21081 and CEQA Guidelines Section 15091, that all of the proposed mitigation measures described in the EIR are feasible, and therefore will become binding upon the City and affected landowners and their assigns or successors in interest as conditions of approval when the Project is approved.

5. That the City Council hereby finds that the EIR is complete and prepared in compliance with CEQA.

6. That the City Council finds that the approval of this Project as mitigated will have no significant negative impacts on the area's environmental resources, cumulative or otherwise, as the impacts as mitigated would fall within the environmental thresholds identified by CEQA.

7. That, in order to comply with Public Resources Code Section 21081.6, the City Council adopt the Mitigation Monitoring and Reporting Program as set forth in the attached "MMRP". The MMRP is designed to ensure that, during project implementation, the City, affected landowners, their assigns and successors in interest and any other responsible parties comply with the feasible mitigation measures identified. The MMRP identifies, for each mitigation measure, the action to be taken and the party responsible for implementation.

8. That the City Council hereby certifies the EIR, adopts the CEQA Findings, and adopts the MMRP for the Project as required by the CEQA Guidelines.

9. That the City Council hereby designates the Director of Community Development as the Custodian of Records for the Project, and the Planning Division at City Hall, 1500 Warburton Avenue, Santa Clara, California, is the location of the documents and other material that constitute the record of proceedings upon which this decision is based.

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10. Effective date. This resolution shall become effective immediately.

I HEREBY CERTIFY THE FOREGOING TO BE A TRUE COPY OF A RESOLUTION PASSED AND ADOPTED BY THE CITY OF SANTA CLARA, CALIFORNIA, AT A REGULAR MEETING THEREOF HELD ON THE 22nd DAY OF AUGUST 2023, BY THE FOLLOWING VOTE:

AYES: COUNCILORS:

NOES: COUNCILORS:

ABSENT: COUNCILORS:

ABSTAINED: COUNCILORS:

ATTEST:

_____
NORA PIMENTEL, MMC
ASSISTANT CITY CLERK
CITY OF SANTA CLARA

Attachments Incorporated by Reference:
1. Environmental Impact Report (EIR)
2. Mitigation Monitoring and Reporting Program (MMRP)
3. CEQA Findings
4. Responses to Comments Received on the EIR
5. Development Plans

RESOLUTION NO. _____

A RESOLUTION OF THE CITY OF SANTA CLARA, CALIFORNIA, TO APPROVE A GENERAL PLAN AMENDMENT TO MODIFY THE TEXT OF THE COMMUNITY MIXED-USE LAND USE DESIGNATION FOR PROPERTIES IN THE DOWNTOWN FOCUS AREA AND MAKE RELATED CHANGES TO GENERAL PLAN POLICIES

PLN2020-14457 (General Plan Amendment and Rezoning)

BE IT RESOLVED BY THE CITY OF SANTA CLARA AS FOLLOWS:

WHEREAS, on June, 16 2020, Lamb Partners, LLC ("Owner") made an application for a General Plan Amendment in connection with development of a 0.87-acre site located at 906-950 Monroe Street and 1341 Homestead Road (APN: 269-20-086, 269-20-087, and 269-20-095), which is currently developed with a 6,537 square foot commercial building and three existing single-family residences ("Project Site");

WHEREAS, the Owner applied for a General Plan Amendment to modify the Community Mixed Use (CMU) land use designation and associated policies so that the CMU designation would allow for a density of up to 70 dwelling units per acre on mixed-use sites within the Downtown Focus Area that meet the following criteria: 1) The property is located within 0.25 miles of a fixed route bus service with service intervals no longer than 15 minutes during peak commute hours; 2) The development provides ground floor retail uses at a minimum FAR of 0.10; 3) If the project site is listed on the City's Historic Preservation and Resource Inventory or the California Register of Historical Resources, any development affecting the historically significant structure shall be performed in accordance with the Secretary of the Interior's Standards for the Treatment of Historic Properties; and 4) The project provides for affordable housing through the payment of in-lieu fees and/or includes affordable units;

WHEREAS, the Owner has simultaneously applied for a Rezone of the Project Site from General Office (OG), Historic Combining (HT), and Community Commercial to Planned Development (PD) and a Vesting Tentative Subdivision Map to allow an a residential mixed-use development

consisting of 50 condominium units in a six-story structure, four townhomes, and three existing single-family residences with onsite and offsite improvements ("Project"), as shown on the Development Plans, attached hereto and incorporated herein by this reference;

WHEREAS, in conformance with CEQA, the Environmental Impact Report (EIR) prepared for the Project and was noticed and circulated for a 45-day public review period from October 14, 2022 to November 30, 2022;

WHEREAS, Santa Clara City Charter Section 1007 and Government Code Section 65353 require the Planning Commission to make a recommendation on any General Plan Amendment;

WHEREAS, on July 13, 2023, the Planning Commission conducted a duly noticed public hearing, at the conclusion of which, the Commission voted unanimously (7-0) to recommend that the City Council approve the General Plan Amendment;

WHEREAS, on June 28, 2023, a notice of public hearing for the City Council meeting of August 22, 2023 was published in the *Weekly*, a newspaper of general circulation for the City;

WHEREAS, on August 11, 2023, notices of the public hearing for the City Council meeting of August 22, 2023 were posted within 300 feet of the Project Site and mailed to all property owners within 1,000 feet of the property, according to the most recent Assessor's roll;

WHEREAS, the City Council reviewed the EIR, City staff report pertaining to the Project and all evidence at a duly noticed public hearing on August 22, 2023, at which time all interested persons were given an opportunity to provide testimony and submit evidence. All these documents and evidence are herein incorporated by reference into this Resolution.

NOW THEREFORE, BE IT FURTHER RESOLVED BY THE CITY OF SANTA CLARA AS FOLLOWS:

1. That the City Council hereby finds that the above Recitals are true and correct and by this reference makes them a part hereof.

2. General Plan Amendment Findings. that the City Council finds and determines that the General Plan Amendment is in the interest of the public good for the following reasons:

A. The proposed amendment is deemed to be in the public interest, in that:

The Project is located in an urbanized area served by existing infrastructure and municipal services. The Project would contribute 53 multi-family dwelling units to the City's housing stock in proximity to a mixed use and transportation corridor with access to neighborhood and community commercial uses, support services, local and regional transit facilities, outdoor open space and recreation areas. The Project provides a residential mixed-use development consisting of 50 condominium units in a six-story structure, four townhomes, and three existing single-family residences with onsite and offsite improvements. The Project would contribute to the City's housing stock and lessen the jobs/housing imbalance in support of the City's General Plan Land Use and Housing goals and policies. The Project observes several of the Transition Policies of the General Plan in site and building design to integrate into the community, and the proposal would modify policies that are inconsistent with the proposal. The Project would implement project conditions of approval to avoid and reduce impacts of development.

B. The proposed General Plan Amendment is consistent and compatible with the rest of the General Plan and any implementation programs that may be affected, in that:

The Project would combine and redevelop underutilized commercial and residential parcels to provide housing and commercial opportunities for the Downtown Focus Area, which support the City's Housing Goals and assist the City in achieving RHNA targets for production of affordable housing units as mandated by the State, and in accordance with the City's Affordable Housing ordinance.

C. The proposed amendment has been processed in accordance with the applicable provisions of the California Government Code and the California Environmental Quality Act (CEQA), in that:

An Environmental Impact Report (EIR) was prepared for the Project and was noticed and circulated for a 45-day public review period from October 14, 2022 to November 30, 2022. The City notified the public agencies which have jurisdiction by law with respect to the Project, as well

as other interested persons, organizations and agencies, and the City sought the comments of such persons, organizations and agencies. The City prepared and circulated written responses to the comments received during the Comment Period and included those responses in a Final Environmental Impact Report ("FEIR"), in accordance with CEQA.

D. The potential impacts of the proposed General Plan Amendment have been assessed and have been determined not to be detrimental to the public health, safety, or welfare, in that:

A Mitigation Monitoring and Reporting Program has been prepared for implementation with Project development to reduce potentially significant impacts identified in the EIR to less than significant.

3. That pursuant to Government Code § 65358, the City Council hereby amends the General Plan by revising the definition of "Community Mixed Use" contained in Subsection 5.2.2 ("Land Use Classifications and Diagram") of Section 5.2 ("Land Use Diagram") of Chapter 5 ("Goals and Policies") to read as follows:

"**Community Mixed Use**

This classification is a combination of the Community Commercial and Medium Density Residential designations and is intended to encourage a mix of residential and commercial uses along major streets. Auto-oriented uses are not appropriate in this designation, except under certain circumstances within the El Camino Real Focus Area. Parking should be behind buildings, below-grade or in structures, to ensure that active uses face public streets. Retail, commercial and neighborhood office uses, at a minimum FAR of 0.10, are required in conjunction with residential development.

Except as otherwise provided below, the density shall be between 20 and 36 units per acre.

Notwithstanding the foregoing, a density range of 20 to 70 units per acre shall apply if all of the following are true:

1. ***The property is located within the Downtown Focus Area;***

2. ***The property is located within 0.25 miles of a fixed route bus service with service intervals no longer than 15 minutes during peak commute hours;***
3. ***The development provides ground floor retail uses at a minimum FAR of 0.10;***
4. ***If the project site is listed on the City's Historic Preservation and Resource Inventory or the California Register of Historical Resources, any development affecting the historically significant structure shall be performed in accordance with the Secretary of the Interior's Standards for the Treatment of Historic Properties;***
5. ***The project provides affordable housing through the payment of in-lieu fees and/or includes affordable units, in compliance with the City's Affordable Housing Ordinance, but shall instead provide 20% of the units at affordable housing prices such that the distribution of affordable units averages to a maximum of 100% Area Median Income***; and
6. ***The project site frontage is along the west side of Monroe Street and is also located south of Franklin Street and north of Homestead Road***

4. That the City Council hereby amends Policy 5.5.2-P5 of Subsection 5.5.2 ("Transition Goals and Policies") of Section 5.5 ("Neighborhood Compatibility") of Chapter 5 ("Goals and Policies") of the General Plan to read as follows:

"5.5.2-P5 ***Except for properties located in the Downtown Focus Area with a frontage along the west side of Monroe Street that are also located south of Franklin Street and north of Homestead Road***, require that new development provide an appropriate transition to surrounding neighborhoods."

5. That the City Council hereby amends Policy 5.5.2-P7 of Subsection 5.5.2 ("Transition Goals and Policies") of Section 5.5 ("Neighborhood Compatibility") of Chapter 5 ("Goals and Policies") of the General Plan to read as follows:

"5.5.2-P7 ***Except for properties located in the Downtown Focus Area with a frontage along the west side of Monroe Street that are also located south of Franklin Street and***

north of Homestead Road, for buildings of three stories or greater, increase the setback of upper stories where they abut lower-intensity residential uses."

6. That the City Council hereby amends the second paragraph of Subsection 5.4.2 ("Downtown Focus Area Goals and Policies") of Section 5.4 ("Focus Areas") of Chapter 5 ("Goals and Policies") of the General Plan to read as follows:

"The Downtown Focus Area offers opportunities for place-making and for a unique destination in the City to serve both local and regional interests. Revitalization will support the Major Strategies for City identity and community vitality. Connecting streets and increasing access to transit will attract residents and visitors. This vision for Santa Clara's also includes approximately 130,000 square feet of retail and commercial uses along with almost 400 new residences on the approximately seven-acre site designated as Downtown Core on Figure 5.4-3. Development under this designation could be at intensities of almost 2.0 FAR, with building heights between five and eight stories. ***For properties with a frontage along the west side of Monroe Street that are also located south of Franklin Street and north of Homestead Road, the maximum height shall be six stories.*** Allowed building intensity and heights in the remainder of the Downtown Focus Area are typically lower, with maximum heights between three and four stories. Policies related to Areas of Historic Sensitivity, in Section 5.6: Historic Preservation, and to transitions, in Section 5.5: Neighborhood Compatibility, also apply in respect to maintaining the existing character and development patterns of the surrounding area, excluding the properties designated as Downtown Core. "

7. That, based on the findings set forth in this Resolution and the evidence in the City Staff Report and such other evidence as received at the public hearing on this matter the City Council hereby approves the General Plan Amendment.

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8. Effective date. This resolution shall become effective immediately.

I HEREBY CERTIFY THE FOREGOING TO BE A TRUE COPY OF A RESOLUTION PASSED AND ADOPTED BY THE CITY OF SANTA CLARA, CALIFORNIA, AT A REGULAR MEETING THEREOF HELD ON THE 22nd DAY OF AUGUST 2023, BY THE FOLLOWING VOTE:

AYES: COUNCILORS:

NOES: COUNCILORS:

ABSENT: COUNCILORS:

ABSTAINED: COUNCILORS:

ATTEST: _____
NORA PIMENTEL, MMC
ASSISTANT CITY CLERK
CITY OF SANTA CLARA

RESOLUTION NO. _____

A RESOLUTION OF THE CITY OF SANTA CLARA, CALIFORNIA TO APPROVE A REZONING FROM GENERAL OFFICE (OG), HISTORIC COMBINING (HT), AND COMMUNITY COMMERCIAL (CC) TO PLANNED DEVELOPMENT (PD) TO ALLOW A RESIDENTIAL MIXED-USE DEVELOPMENT LOCATED AT 906-950 MONROE STREET AND 1341 HOMESTEAD ROAD, SANTA CLARA

PLN2020-14457 (General Plan Amendment and Rezone)

BE IT RESOLVED BY THE CITY OF SANTA CLARA AS FOLLOWS:

WHEREAS, on June 16, 2020, Lamb Partners LLC ("Owner") filed a development application for the 0.87 acre parcel located at 906-950 Monroe Street and 1341 Homestead Road (APN: 269-20-086, 269-20-087, and 269-20-095), which is currently developed with a 6,537 square foot commercial building and three existing single-family residences ("Project Site");

WHEREAS, the Owner applied for a General Plan Amendment to modify the Community Mixed-Use designation and related policies; a Rezone of the Project Site from General Office (OG), Historic Combining (HT), and Community Commercial to Planned Development (PD); and Vesting Tentative Subdivision Map to allow a residential mixed-use development consisting of 50 condominium units in a six-story structure, four townhomes, and three existing single-family residences with onsite and offsite improvements ("Project"), as shown on the Development Plans, attached hereto and incorporated herein by this reference;

WHEREAS, a rezone of the property to PD is required to allow creative development standards for site and building design, that are not otherwise allowed in standard zoning districts, to construct the proposed residential mixed-use development;

WHEREAS, in conformance with CEQA, the Environmental Impact Report (EIR) prepared for the Project and was noticed and circulated for a 45-day public review period from October 14, 2022 to November 30, 2022;

WHEREAS, the EIR identified potential significant impacts of Project development that with implementation of the mitigation measures identified in the Mitigation Monitoring and Reporting Program ("MMRP") will reduce potential mitigation measures to less than significant and will be incorporated into the Project;

WHEREAS, the Project Site includes property that currently has a Historic Combining (HT) zoning designation;

WHEREAS, SCCC Section 18.58.030 provides for the review and input of the Historical and Landmarks Commission (HLC) prior to rezoning an HT property;

WHEREAS, on June 29, 2023, the HLC conducted a duly noticed public meeting, at the conclusion of which, the Commission voted to recommend that the Planning Commission disapprove the rezoning request, based upon the six-story scale of the project in relation to one- and two-story single-family residences.

WHEREAS, Santa Clara City Code (SCCC) Section 18.112.030 provides for the review and recommendation of the City's Planning Commission of all rezoning requests before action is to be taken by the City Council;

WHEREAS, on July 13, 2023, the Planning Commission conducted a duly noticed public hearing, at the conclusion of which, the Commission voted unanimously (7-0) to recommend that the City Council approve the rezoning.

WHEREAS, on August 11, 2023, notices of the public hearing for the City Council meeting of August 22, 2023 were posted within 300 feet of the Project Site and mailed to all property owners within 1,000 feet of the property, according to the most recent Assessor's roll;

WHEREAS, the City Council reviewed the EIR, City staff report pertaining to the Project and all evidence at a duly noticed public hearing on August 22, 2023 at which time all interested persons were given an opportunity to provide testimony and submit evidence. All these documents and evidence are herein incorporated by reference into this Resolution.

NOW THEREFORE, BE IT FURTHER RESOLVED BY THE CITY OF SANTA CLARA AS FOLLOWS:

1. That the City Council hereby finds that the above Recitals are true and correct and by this reference makes them a part hereof.

2. That the City Council hereby rezones the Project Site from General Office (OG), Historic Combining (HT), and Community Commercial to Planned Development (PD) to allow the development of the Project, as shown on the attached Development Plans and conditioned as specified in the attached Conditions of Rezoning Approval, incorporated herein by this reference.

3. Pursuant to SCCC Code Section 18.112.050, the City Council determines that the following findings exist in support of the rezoning:

A. The existing zoning is inappropriate or inequitable, in that the existing zoning for the Project Site does not allow for residential development and the creation of housing opportunities envisioned by the 2010-2035 General Plan. A PD zoning of the Project Site to allow residential development would implement the General Plan's Land Use and Housing goals and policies to provide housing in proximity to existing residential, neighborhood and community commercial uses, support services, local and regional transit facilities, outdoor open space and recreation areas.

B. The proposed zone change will conserve property values, protect or improve the existing character and stability of the area in question, and will promote the orderly and beneficial development of such area, in that the proposal redevelops an underutilized commercial parcel for residential development that observes several of the Transition Policies of the General Plan for site and building design, on- and -off-site improvements to integrate into the community, and the proposal would modify policies that are inconsistent with the proposal. The Project would implement conditions of approval to avoid and reduce impacts of development.

C. The proposed zone change is required by public necessity, public convenience, or the general welfare of the City in that the proposed zone change would allow for high density

residential development within a six-story structure, on-site parking and security, private and common open space, and indoor community meeting space. Construction of the project would contribute to the City's housing inventory and assist in production of housing units to achieve RHNA targets as mandated by the State.

D. The proposed zone change would allow imaginative planning and design concepts to be utilized that would otherwise be restricted in other zoning districts in that the proposed zone change would allow flexibility in the development standards to minimize building footprint and increase building height to provide high density housing with private and rooftop common open space, and that also provides community meeting space that is available for public use.

4. That based on the findings set forth in this resolution and the evidence in the City Staff Report, EIR and MMRP, the City Council hereby rezones the Project Site to allow a residential mixed-use development consisting of 50 condominium units in a six-story structure, four townhomes, and three existing single-family residences with onsite and offsite improvements, as shown on the attached Development Plans and conditioned as specified in the attached Conditions of Rezoning Approval.

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5. Effective date. This resolution shall become effective immediately.

I HEREBY CERTIFY THE FOREGOING TO BE A TRUE COPY OF A RESOLUTION PASSED AND ADOPTED BY THE CITY OF SANTA CLARA, CALIFORNIA, AT A REGULAR MEETING THEREOF HELD ON THE 22nd DAY OF AUGUST 2023, BY THE FOLLOWING VOTE:

AYES: COUNCILORS:

NOES: COUNCILORS:

ABSENT: COUNCILORS:

ABSTAINED: COUNCILORS:

ATTEST: _____
NORA PIMENTEL, MMC
ASSISTANT CITY CLERK
CITY OF SANTA CLARA

Attachments Incorporated by Reference:
1. Rezone Conditions of Approval
2. Development Plans

RESOLUTION NO. _____

A RESOLUTION OF THE CITY OF SANTA CLARA, CALIFORNIA TO APPROVE A VESTING TENTATIVE SUBDIVISION MAP AT 906-950 MONROE STREET AND 1341 HOMESTEAD ROAD, SANTA CLARA

Vesting Tentative Subdivision Map (PLN22-00390)

BE IT RESOLVED BY THE CITY OF SANTA CLARA AS FOLLOWS:

WHEREAS, on June, 16 2020, Lamb Partners, LLC ("Owner") made an application for a Vesting Tentative Subdivision Map in connection with development of a 0.87-acre site located at 906-950 Monroe Street and 1341 Homestead Road (APN: 269-20-086, 269-20-087, and 269-20-095), which is currently developed with a 6,537 square foot commercial building and three existing single-family residences ("Project Site");

WHEREAS, the Owner applied for a Vesting Tentative Subdivision Map to subdivide three existing parcels into two single-family parcels and one mixed-use parcel with 50 condominium units, four townhouses, one detached single-family dwelling unit, one condominium unit for all common floor common area, two condominium units of basement parking, and three retail condominium units;

WHEREAS, pursuant to Section 17.05.210 of the Code of the City of Santa Clara ("SCCC"), a Tentative Subdivision Map shall be required for all divisions of land into five or more parcels;

WHEREAS, on July 19, 2022, the Subdivision Clearance Committee determined that the application was complete and that the proposed Vesting Tentative Subdivision Map should proceed to the Planning Commission in conformance with Section 17.05.300 of the SCCC;

WHEREAS, the proposed Vesting Tentative Subdivision Map is consistent with the development of a residential mixed-use development consisting of 50 condominium units in a six-story structure, four townhomes, and three existing single-family residences with onsite and offsite improvements;

WHEREAS, in conformance with CEQA, the Environmental Impact Report (EIR) prepared for the Project was noticed and circulated for a 45-day public review period from October 14, 2022 to November 30, 2022;

WHEREAS, SCCC Section 17.05.300(g) requires that the Planning Commission make recommendations of denial, approval or conditional approval to the City Council on the Tentative Subdivision Map;

WHEREAS, on July 13, 2023, the Planning Commission conducted a duly noticed public hearing, at the conclusion of which, the Commission voted 6-1 to recommend that the City Council approve the proposed Vesting Tentative Subdivision Map;

WHEREAS, on June 28, 2023, a notice of public hearing for the City Council meeting of August 22, 2023 was published in the *Weekly*, a newspaper of general circulation for the City;

WHEREAS, on August 11, 2023, notices of the public hearing for the City Council meeting of August 22, 2023 were posted within 300 feet of the Project Site and mailed to all property owners within 1,000 feet of the property, according to the most recent Assessor's roll;

WHEREAS, the City Council reviewed the EIR, City staff report pertaining to the Project and all evidence at a duly noticed public hearing on August 22, 2023 at which time all interested persons were given an opportunity to provide testimony and submit evidence. All these documents and evidence are herein incorporated by reference into this Resolution.

NOW THEREFORE, BE IT FURTHER RESOLVED BY THE CITY OF SANTA CLARA AS FOLLOWS:

1. That the City Council hereby finds that the above Recitals are true and correct and by this reference makes them a part hereof.

2. Vesting Tentative Subdivision Map Findings. Pursuant to California Government Code Sections 66426 and 66428 and SCCC Section 17.05.300(h), the City Council finds and determines that:

A. The Vesting Tentative Subdivision Map is consistent with the objectives, policies, general land uses and programs specified in the City's General Plan, as proposed to be modified, in that the Vesting Tentative Subdivision Map subdivides the existing 0.87 acre Project Site to allow a residential mixed-use project in the Downtown Focus Area, subject to conditions set forth in the Conditions of Vesting Tentative Subdivision Map Approval, attached hereto and incorporated by this reference.

B. The design and improvements of the proposed subdivision are consistent with the City's General Plan in that the Vesting Tentative Subdivision Map facilitates development of housing stock and construction of ownership housing opportunities for the community; and furthermore complies with General Plan Land Use and Transitional Goals and Polices of the General Plan, as modified, in that it transforms the commercial lot to a residential mixed-use development that would transition in scale and intensity of use with existing and planned land uses; and is in proximity to transit with multi-modal connections to local and regional transit service to support transit ridership and reduce vehicle miles traveled.

C. The site is physically suitable for the proposed type of development, in that the Project provides a transition between low intensity residential development and the Downtown Focus Area.

D. The site is physically suitable for the proposed intensity of development, in that the Project Site is located in an urbanized area and is served by existing utilities and infrastructure.

E. The design of the subdivision and type of improvements are not likely to cause serious health problems, in that the proposed residential subdivision will implement Covenants Conditions and Restrictions for operation and maintenance of the building and site improvements and does not propose the use of hazardous materials.

F. The design of the subdivision and type of improvements are not likely to cause substantial environmental damage and will not substantially or unavoidably injure fish or wildlife or their habitat in that the Project Site is located in an urbanized setting, is a developed site, and

the proposed subdivision includes mitigation measures, as identified in the EIR, that reduces impacts to less-than-significant levels.

G. The design of the subdivision and type of improvements will not conflict with easements acquired by the public at large or use of property within the proposed subdivision in that it is designed to avoid encroachment and conflicts with public easements in the site design.

H. The Tentative Subdivision Map provides, to the extent feasible, for future passive or natural heating or cooling opportunities, in that it would allow flexibility in the development standards to maximize the benefits of green building standards for site and building design.

3. Based on the findings set forth in this Resolution and the evidence in the Staff Report and such other evidence as received at the public hearings on this matter before the City Council, the City Council hereby approves the Vesting Tentative Subdivision Map, substantially in the form on file as shown on the attached Vesting Tentative Subdivision Map and Conditions of Vesting Tentative Subdivision Map Approval, hereby incorporated by this reference.

4. Effective date. This resolution shall become effective immediately.

I HEREBY CERTIFY THE FOREGOING TO BE A TRUE COPY OF A RESOLUTION PASSED AND ADOPTED BY THE CITY OF SANTA CLARA, CALIFORNIA, AT A REGULAR MEETING THEREOF HELD ON THE 22nd DAY OF AUGUST 2023, BY THE FOLLOWING VOTE:

AYES: COUNCILORS:

NOES: COUNCILORS:

ABSENT: COUNCILORS:

ABSTAINED: COUNCILORS:

ATTEST: _____

NORA PIMENTEL, MMC
ASSISTANT CITY CLERK
CITY OF SANTA CLARA

Attachments Incorporated by Reference:
1. Development Plan with Vesting Tentative Subdivision Map

CORRESPONDENCE
RTC 23-810
City Council Meeting
August 22, 2023

Elizabeth Elliott

From: Julia mcmullan [redacted]
Sent: Thursday, August 10, 2023 5:45 PM
To: Steve Le
Cc: Ariana@lpgdevelopment.com
Subject: 950 Monroe st email of support

Dear City Council Members,

I am writing in support of the 950 Monroe Street condominium and townhome project in Santa Clara. Please vote yes for this project on August 22nd!

Among the many benefits to the city:

1 It can revitalize downtown Santa Clara with much needed housing and community serving ground floor retail,
2 It is an environmentally sustainable development,
3 The architectural quality will create a dynamic and vibrant downtown area,
4 This mixed-use project supports the city's Housing Element Goals,
5 New walkable housing helps energize the downtown core,
6 The project is consistent with the goals and objectives of the general plan and Housing goals while providing much needed affordable housing
7 Adding housing like this enables local retailers to thrive and plan for further growth to our downtown.

Thank you and we look forward to your support on this project.
Sincerely,
Julia McMullan

Elizabeth Elliott

From: Natalie katwan [redacted]
Sent: Thursday, August 10, 2023 3:29 PM
To: Steve Le; Ariana@lpgdevelopment.com
Subject: 950 Monroe St. - Emails of Support

Follow Up Flag: Follow up
Flag Status: Completed

Dear City Council Members,

I am writing in support of the 950 Monroe Streetcondominium and townhome project in Santa Clara. Please vote yes for this project on August 22nd!

Among the many benefits to the city:
1. It can revitalize downtown Santa Clara with much needed housing and community serving ground floor retail,

2. It is an environmentally sustainable development,

3. The architectural quality will create a dynamic and vibrant downtown area,

4. This mixed-use project supports the city's Housing Element Goals,

5. New walkable housing helps energize the downtown core,

6. The project is consistent with the goals and objectives of the general plan and Housing goals while providing much needed affordable housing

7. Adding housing like this enables local retailers to thrive and plan for further growth to our downtown.

Thank you and we look forward to your support on this project.

Sincerely,
Natalie

Elizabeth Elliott

From: DG Floor Coverings <dg@dgfloorcoverings.com>
Sent: Thursday, August 10, 2023 3:28 PM
To: Steve Le
Cc: Ariana Gasper
Subject: 950 Monroe St. Project

Follow Up Flag: Follow up
Flag Status: Completed

Dear City Council Members,

I am writing in support of the 950 Monroe Street condominium and townhome project in Santa Clara. Please vote yes for this project on August 22nd!

Among the many benefits to the city:

1. It can revitalize downtown Santa Clara with much needed housing and community serving ground floor retail,
2. It is an environmentally sustainable development,
3. The architectural quality will create a dynamic and vibrant downtown area,
4. This mixed-use project supports the city's Housing Element Goals,
5. New walkable housing helps energize the downtown core,
6. The project is consistent with the goals and objectives of the general plan and Housing goals while providing much needed affordable housing
7. Adding housing like this enables local retailers to thrive and plan for further growth to our downtown.

Thank you and we look forward to your support on this project.
Sincerely,
Shaun

Elizabeth Elliott

From: Wyatt Hill [redacted]
Sent: Thursday, August 10, 2023 5:30 PM
To: Steve Le
Cc: Ariana@lpgdevelopment.com
Subject: 950 Monroe Street - Email of Support

Dear City Council Members,

I am writing in support of the 950 Monroe Street condominium and townhome project in Santa Clara. Please vote yes for this project on August 22nd!

Among the many benefits to the city:

1. It can revitalize downtown Santa Clara with much needed housing and community serving ground floor retail,
2. It is an environmentally sustainable development,
3. The architectural quality will create a dynamic and vibrant downtown area,
4. This mixed-use project supports the city's Housing Element Goals,
5. New walkable housing helps energize the downtown core,
6. The project is consistent with the goals and objectives of the general plan and housing goals while providing much needed affordable housing
7. Adding housing like this enables local retailers to thrive and plan for further growth to our downtown.

Thank you and we look forward to your support on this project.

Best,
Wyatt Hill

Elizabeth Elliott

From: Drew Verneris <[redacted]
Sent: Thursday, August 10, 2023 3:33 PM
To: Steve Le
Cc: Ariana@lpgdevelopment.com
Subject: 950 Monroe Street - Emails of Support

Follow Up Flag: Follow up
Flag Status: Completed

Dear City Council Members,

I am writing in support of the 950 Monroe Street condominium and townhome project in Santa Clara. As a former Bronco and Santa Clara Resident I am confident that the benefits outlined below will come as a direct result of this project. Please vote yes for this project on August 22nd!

Among the many benefits to the city:

1. It can revitalize downtown Santa Clara with much needed housing and community serving ground floor retail,

2. It is an environmentally sustainable development,

3. The architectural quality will create a dynamic and vibrant downtown area,

4. This mixed-use project supports the city's Housing Element Goals,

5. New walkable housing helps energize the downtown core,

6. The project is consistent with the goals and objectives of the general plan and Housing goals while providing much needed affordable housing

7.Adding housing like this enables local retailers to thrive and plan for further growth to our downtown.

Thank you and we look forward to your support on this project.

Sincerely,
Drew Verneris, SCU Class 2019 (Go Broncos!)

--
Drew Verneris
[redacted]
Public Profile
https://www.linkedin.com/in/drewverneris

Elizabeth Elliott

From: George Giannos <[redacted]
Sent: Thursday, August 10, 2023 11:25 PM
To: Steve Le
Cc: Ariana Gasper
Subject: 950 Monroe Street - Letter of Support

Dear City Council Members,

I am writing in support of the 950 Monroe Street condominium and townhome project in Santa Clara. Please vote yes for this project on August 22nd!

Among the many benefits to the city:

1. It can revitalize downtown Santa Clara with much needed housing and community serving ground floor retail,
2. It is an environmentally sustainable development,
3. The architectural quality will create a dynamic and vibrant downtown area,
4. This mixed-use project supports the city's Housing Element Goals,
5. New walkable housing helps energize the downtown core,
6. The project is consistent with the goals and objectives of the general plan and Housing goals while providing much needed affordable housing
7. Adding housing like this enables local retailers to thrive and plan for further growth to our downtown.

Thank you and we look forward to your support on this project.

Sincerely,
George Giannos

George Giannos
Managing Partner, Brodie CM
(203) 273-9853 | www.brodiecm.com
480 Gate 5 Road, Suite 100, Sausalito, CA 94965

Elizabeth Elliott

From: Souza, Pierson @ San Francisco <Pierson.Souza@cbre.com>
Sent: Thursday, August 10, 2023 3:09 PM
To: Steve Le
Cc: Ariana@lpgdevelopment.com
Subject: 950 Monroe Street - VOTE YES

Follow Up Flag: Follow up
Flag Status: Completed

Dear City Council Members,

I am writing in support of the 950 Monroe Street condominium and townhome project in Santa Clara. I urge you to vote **yes** for this project on August 22nd!

Among the many benefits to the city:

1. It can revitalize downtown Santa Clara with much-needed housing and community-serving ground-floor retail
2. It is an environmentally sustainable development
3. The architectural quality will create a dynamic and vibrant downtown area
4. This mixed-use project supports the city's Housing Element Goals
5. New walkable housing helps energize the downtown core
6. The project is consistent with the goals and objectives of the general plan and Housing goals while providing much needed affordable housing
7. Adding housing like this enables local retailers to thrive and plan for further growth to our downtown.

Thank you and we look forward to your support on this project.

Best,
Pierson

H. Pierson Souza
Senior DSF Analyst | Lic. 02165465
CBRE | Capital Markets | Debt & Structured Finance

Elizabeth Elliott

From: TK [redacted]
Sent: Thursday, August 10, 2023 4:16 PM
To: Steve Le
Cc: Ariana@lpgdevelopment.com
Subject: 950 Monroe Street Condominium and Townhome Project

Dear City Council Members,

I am writing in support of the 950 Monroe Street condominium and townhome project in Santa Clara. Please vote yes for this project on August 22nd!

Among the many benefits to the city:

1. It can revitalize downtown Santa Clara with much needed housing and community serving ground floor retail,
2. It is an environmentally sustainable development,
3. The architectural quality will create a dynamic and vibrant downtown area,
4. This mixed-use project supports the city's Housing Element Goals,
5. New walkable housing helps energize the downtown core,
6. The project is consistent with the goals and objectives of the general plan and Housing goals while providing much needed affordable housing
7. Adding housing like this enables local retailers to thrive and plan for further growth to our downtown.

Thank you and we look forward to your support on this project.
Sincerely,

Thayne Kollmorgen, Santa Clara University class of 2018.

Elizabeth Elliott

From: Emily Petermann [redacted]
Sent: Friday, August 11, 2023 4:20 AM
To: Steve Le
Cc: ariana@lpgdevelopment.com
Subject: 950 Monroe Street Condominium

Dear City Council Members,

I am writing to support the 950 Monroe Street condominium and townhome project in Santa Clara. Please vote yes for this project on August 22nd!

Among the many benefits to the city:

1. It can revitalize downtown Santa Clara with much needed housing and community-serving ground-floor retail,
2. It is an environmentally sustainable development,
3. The architectural quality will create a dynamic and vibrant downtown area,
4. This mixed-use project supports the city's Housing Element Goals,
5. New walkable housing helps energize the downtown core,
6. The project is consistent with the goals and objectives of the general plan and Housing goals while providing much needed affordable housing
7. Adding housing like this enables local retailers to thrive and plan for further growth to our downtown.

Thank you, and we look forward to your support on this project.

Sincerely,
Emily

Elizabeth Elliott

From: Alyssa Marquardt [redacted]
Sent: Thursday, August 10, 2023 5:01 PM
To: Steve Le
Cc: Ariana@lpgdevelopment.com
Subject: 950 Monroe Street Condominium/Townhome Project

Dear City Council Members,

I am writing in support of the 950 Monroe Street condominium and townhome project in Santa Clara. Please vote yes for this project on August 22nd!

Among the many benefits to the city:

1. It can revitalize downtown Santa Clara with much needed housing and community serving ground floor retail,
2. It is an environmentally sustainable development,
3. The architectural quality will create a dynamic and vibrant downtown area,
4. This mixed-use project supports the city's Housing Element Goals,
5. New walkable housing helps energize the downtown core,
6. The project is consistent with the goals and objectives of the general plan and Housing goals while providing much needed affordable housing
7. Adding housing like this enables local retailers to thrive and plan for further growth to our downtown.

Thank you and we look forward to your support on this project.
Sincerely,
Alyssa Marquardt

Elizabeth Elliott

From: Travis Vargo <[redacted]
Sent: Wednesday, August 9, 2023 4:55 PM
To: Steve Le; Ariana Gasper
Subject: 950 Monroe Street Project - Supporting

Follow Up Flag: Follow up
Flag Status: Flagged

Dear City Council Members,

I am writing in support of the 950 Monroe Street condominium and townhome project in Santa Clara.

Please vote yes for this project on August 22nd!

Among the many benefits to the city:

1. It can revitalize downtown Santa Clara with much needed housing and community serving ground floor retail,
2. It is an environmentally sustainable development,
3. The architectural quality will create a dynamic and vibrant downtown area,
4. This mixed-use project supports the city's Housing Element Goals,
5. New walkable housing helps energize the downtown core,
6. The project is consistent with the goals and objectives of the general plan and Housing goals while providing much needed affordable housing
7. Adding housing like this enables local retailers to thrive and plan for further growth to our downtown.

Thank you and we look forward to your support on this project.

Sincerely,

Travis B. Vargo
Vargo Law Firm, PC
(713) 524-2441

Confidentiality Notice: The contents of this electronic message, and any attachment to it, contain information which may be confidential and/or privileged. This information is intended only for the addressed recipients and access by anyone else is unauthorized. If you are not the intended recipient, any disclosure, copying, distribution, or use of this electronic message or its contents is strictly prohibited and may be unlawful. If you have received this electronic message in error, please immediately reply to the sender that you have received the message in error, and destroy all copies of it. Further, nothing in the above message is intended to and does not constitute tax advice. All information transmitted herein should be disclosed to your tax preparer for advice. Lastly, pursuant to the Fair Debt Collection Practices Act, you are advised that this office is deemed to be a debt collector and any information obtained may be used for that purpose.

Elizabeth Elliott

From: Tyler Kertson [redacted]
Sent: Thursday, August 10, 2023 1:37 PM
To: Steve Le
Cc: Ariana Gasper
Subject: 950 Monroe Street Project

Follow Up Flag: Follow up
Flag Status: Completed

Dear City Council Members,

I am writing in support of the 950 Monroe Street condominium and townhome project in Santa Clara. Please vote yes for this project on August 22nd!

Among the many benefits to the city:

1. It can revitalize downtown Santa Clara with much needed housing and community serving ground floor retail,
2. It is an environmentally sustainable development,
3. The architectural quality will create a dynamic and vibrant downtown area,
4. This mixed-use project supports the city's Housing Element Goals,
5. New walkable housing helps energize the downtown core,
6. The project is consistent with the goals and objectives of the general plan and Housing goals while providing much needed affordable housing
7. Adding housing like this enables local retailers to thrive and plan for further growth to our downtown.

Thank you and we look forward to your support on this project.

Sincerely,
Tyler Kertson

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Elizabeth Elliott

From: Gina Kiely [redacted]
Sent: Thursday, August 10, 2023 9:46 AM
To: Steve Le
Subject: 950 Monroe Street Project

Follow Up Flag: Follow up
Flag Status: Completed

Dear City Council Members,

I am writing in support of the 950 Monroe Street condominium and townhome project in Santa Clara. Please vote yes for this project on August 22nd!!!!

Among the many benefits to the city:
It can revitalize downtown Santa Clara with much needed housing and community serving ground floor retail,
It is an environmentally sustainable development.
The architectural quality will create a dynamic and vibrant downtown area.
This mixed-use project supports the city's Housing Element Goals.
New walkable housing helps energize the downtown core.
The project is consistent with the goals and objectives of the general plan and Housing goals while providing much needed affordable housing.
Adding housing like this enables local retailers to thrive and plan for further growth to our downtown.

Thank you and we look forward to your support on this project!

Sincerely,
Gina Kiely

Elizabeth Elliott

From: McKenna Taylor [redacted]
Sent: Thursday, August 10, 2023 4:23 PM
To: Steve Le
Cc: Ariana@lpgdevelopment.com
Subject: 950 Monroe Street Project

Dear City Council Members,

I am writing in support of the 950 Monroe Street condominium and townhome project in Santa Clara. Please vote yes for this project on August 22nd!

Among the many benefits to the city:
1. It can revitalize downtown Santa Clara with much needed housing and community serving ground floor retail,
2. It is an environmentally sustainable development,
3. The architectural quality will create a dynamic and vibrant downtown area,
4. This mixed-use project supports the city's Housing Element Goals,
5. New walkable housing helps energize the downtown core,
6. The project is consistent with the goals and objectives of the general plan and Housing goals while providing much needed affordable housing
7. Adding housing like this enables local retailers to thrive and plan for further growth to our downtown.

Thank you and we look forward to your support on this project.

Sincerely,
McKenna Mercurio

Elizabeth Elliott

From: Riley Haught <[redacted]>
Sent: Thursday, August 10, 2023 3:48 PM
To: Steve Le
Cc: Ariana Gasper
Subject: 950 Monroe Street

Dear City Council Member,

I am writing in support of the 950 Monroe Street condominium and townhome project in Santa Clara. Please vote yes for this project on August 22nd!

Among the many benefits to the city:

1. It can revitalize downtown Santa Clara with much needed housing and community serving ground floor retail,
2. It is an environmentally sustainable development,
3. The architectural quality will create a dynamic and vibrant downtown area,
4. This mixed-use project supports the city's Housing Element Goals,
5. New walkable housing helps energize the downtown core,
6. The project is consistent with the goals and objectives of the general plan and Housing goals while providing much needed affordable housing
7. Adding housing like this enables local retailers to thrive and plan for further growth to our downtown.

Thank you and we look forward to your support on this project. Sincerely, Riley

Elizabeth Elliott

From: Lane Hustead <[redacted]
Sent: Thursday, August 10, 2023 9:44 PM
To: Steve Le
Cc: Ariana Gasper
Subject: 950 Monroe Street

Dear City Council Members,

I am writing in support of the 950 Monroe Street condominium and townhome project in Santa Clara. Please vote yes for this project on August 22nd!

Among the many benefits to the city:

1. It can revitalize downtown Santa Clara with much needed housing and community serving ground floor retail,
2. It is an environmentally sustainable development,
3. The architectural quality will create a dynamic and vibrant downtown area,
4. This mixed-use project supports the city's Housing Element Goals,
5. New walkable housing helps energize the downtown core,
6. The project is consistent with the goals and objectives of the general plan and Housing goals while providing much needed affordable housing
7. Adding housing like this enables local retailers to thrive and plan for further growth to our downtown.

Thank you and we look forward to your support on this project.

Sincerely,
Lane Hustead

Lane P. Hustead, CPA, CFP®
Associate Wealth Advisor
Bordeaux Wealth Advisors
Silicon Valley | Seattle

(650) 419-1181 Direct
(605) 390-0863 Mobile
lhustead@bordeauxadvisors.com
Website | LinkedIn

BWA BORDEAUX WEALTH ADVISORS

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Elizabeth Elliott

From: James LeClercq [redacted]
Sent: Friday, August 11, 2023 8:00 AM
To: Steve Le
Cc: Ariana@lpgdevelopment.com
Subject: 950 Monroe Street

Dear City Council Members,

I am writing in support of the 950 Monroe Street condominium and townhome project in Santa Clara. Please vote yes for this project on August 22nd!

Among the many benefits to the city:

- It can revitalize downtown Santa Clara with much needed housing and community serving ground floor retail,
- It is an environmentally sustainable development,
- The architectural quality will create a dynamic and vibrant downtown area,
- This mixed-use project supports the city's Housing Element Goals,
- New walkable housing helps energize the downtown core,
- The project is consistent with the goals and objectives of the general plan and Housing goals while providing much needed affordable housing
- Adding housing like this enables local retailers to thrive and plan for further growth to our downtown.

Thank you and we look forward to your support on this project.

Sincerely,
James LeClercq

--
James LeClercq
[redacted]

Elizabeth Elliott

From: Travis McAuley <[redacted]
Sent: Thursday, August 10, 2023 3:07 PM
To: Steve Le
Cc: Ariana@lpgdevelopment.com
Subject: 950 Monroe Street

Follow Up Flag: Follow up
Flag Status: Completed

Dear City Council Members,

I am writing in support of the 950 Monroe Street condominium and townhome project in Santa Clara. Please vote yes for this project on August 22nd!

Among the many benefits to the city:

1. It can revitalize downtown Santa Clara with much needed housing and community serving ground floor retail,
2. It is an environmentally sustainable development,
3. The architectural quality will create a dynamic and vibrant downtown area,
4. This mixed-use project supports the city's Housing Element Goals,
5. New walkable housing helps energize the downtown core,
6. The project is consistent with the goals and objectives of the general plan and Housing goals while providing much needed affordable housing
7. Adding housing like this enables local retailers to thrive and plan for further growth to our downtown.

Thank you and we look forward to your support on this project.

Sincerely,
Travis McAuley

Elizabeth Elliott

From: Christine Kollmorgen <[redacted]
Sent: Thursday, August 10, 2023 4:15 PM
To: Steve Le
Cc: Ariana@lpgdevelopment.com
Subject: 950 Monroe

Dear City Council Members,

I am writing in support of the 950 Monroe Street-condominium and townhome project in [redacted]. Please vote yes for this project on August 22nd!

Among the many benefits to the city:

1. It can revitalize downtown [redacted] with much needed housing and community serving ground floor retail,
2. It is an environmentally sustainable development,
3. The architectural quality will create a dynamic and vibrant downtown area,
4. This mixed-use project supports the city's Housing Element Goals,
5. New walkable housing helps energize the downtown core,
6. The project is consistent with the goals and objectives of the general plan and Housing goals while providing much needed affordable housing
7. Adding housing like this enables local retailers to thrive and plan for further growth to our downtown.

Thank you and we look forward to your support on this project. Mahalo!!
Sincerely,
Christine Kollmorgen

Sent from my iPhone

Elizabeth Elliott

From: Julie Kollmorgen [redacted]
Sent: Sunday, August 13, 2023 9:03 PM
To: Steve Le
Cc: Ariana@lpgdevelopment.com
Subject: Housing Project

Dear City Council Members,

I am writing in support of the 950 Monroe Street condominium and townhome project in Santa Clara. Please vote yes for this project on August 22nd!

Among the many benefits to the city:

It can revitalize downtown Santa Clara with much needed housing and community serving ground floor retail,
It is an environmentally sustainable development,
The architectural quality will create a dynamic and vibrant downtown area,
This mixed-use project supports the city's Housing Element Goals,
New walkable housing helps energize the downtown core,
The project is consistent with the goals and objectives of the general plan and Housing goals while providing much needed affordable housing
Adding housing like this enables local retailers to thrive and plan for further growth to our downtown.

Thank you and we look forward to your support on this project.

Sincerely,

Julie Kollmorgen

Elizabeth Elliott

From: Max Kollmorgen [redacted]
Sent: Wednesday, August 9, 2023 6:32 PM
To: Steve Le
Cc: Ariana@lpgdevelopment.com
Subject: Support For 950 Monroe Housing

Follow Up Flag: Follow up
Flag Status: Completed

Dear City Council Members,

I am writing in support of the 950 Monroe Street condominium and townhome project in Santa Clara. Please vote yes for this project on August 22nd!

Among the many benefits to the city:

1. It can revitalize downtown Santa Clara with much needed housing and community serving ground floor retail,
2. It is an environmentally sustainable development.
3. The architectural quality will create a dynamic and vibrant downtown area,
4. This mixed-use project supports the city's Housing Element Goals,
5. New walkable housing helps energize the downtown core,
6. The project is consistent with the goals and objectives of the general plan and Housing goals while providing much needed affordable housing
7. Adding housing like this enables local retailers to thrive and plan for further growth to our downtown.

Thank you and we look forward to your support on this project.

Sincerely,
Max

Elizabeth Elliott

From: Madison Vander Klay [redacted]
Sent: Thursday, August 10, 2023 2:52 PM
Subject: Support for 950 Monroe Street Development
Attachments: 950 Monroe Support.pdf

Follow Up Flag: Follow up
Flag Status: Completed

Good Afternoon,

I am writing on behalf of Silicon Valley Leadership Group in support of the 950 Monroe Street condominium and townhome project in Santa Clara. We respectfully request your support for this project on August 22.

This mixed-use project will provide numerous benefits to the city and the local community, including revitalizing downtown Santa Clara with much needed housing and community benefits. Supporting walkable development is critical for not only meeting growing housing demand, but also for reducing emissions associated with transportation.

Please see attached our previous support letter from Tim McRae, SVP of Sustainable Growth for SVLG.

Thank you,

Madison Vander Klay

Madison Vander Klay (She/ Her/ Hers)
Senior Policy Associate
c: 916.698.1160 | mvanderklay@svlg.org
Connect with us: Twitter | LinkedIn | Facebook

Elizabeth Elliott

From: Jimmy Castellanos [redacted]
Sent: Thursday, August 10, 2023 2:43 PM
To: Steve Le; Ariana Gasper
Subject: Support for 950 Monroe Street Project - James J. Castellanos

Follow Up Flag: Follow up
Flag Status: Completed

Dear City Council Members,

I am writing to support the 950 Monroe Street condominium and townhome project in Santa Clara. Please vote yes for this project on August 22nd!

Among the many benefits to the city:

1. It can revitalize downtown Santa Clara with much-needed housing and community-serving ground-floor retail,
2. It is an environmentally sustainable development,
3. The architectural quality will create a dynamic and vibrant downtown area,
4. This mixed-use project supports the city's Housing Element Goals,
5. New walkable housing helps energize the downtown core,
6. The project is consistent with the goals and objectives of the general plan and Housing goals while providing much-needed affordable housing
7. Adding housing like this enables local retailers to thrive and plan for further growth in our downtown.

Thank you and we look forward to your support on this project.
Sincerely,
James J. Castellanos

Elizabeth Elliott

From: Rosy Arambula [redacted]
Sent: Friday, August 11, 2023 3:01 PM
To: Steve Le
Cc: Ariana Pendleton; Scott C1 Pendleton
Subject: Support for 950 Monroe Street

Dear City Council Members,

I am writing in support of the 950 Monroe Street condominium and townhome project in Santa Clara. Please vote yes for this project on August 22nd!

Among the many benefits to the city:

1. It can revitalize downtown Santa Clara with much needed housing and community serving ground floor retail,
2. It is an environmentally sustainable development,
3. The architectural quality will create a dynamic and vibrant downtown area,
4. This mixed-use project supports the city's Housing Element Goals,
5. New walkable housing helps energize the downtown core,
6. The project is consistent with the goals and objectives of the general plan and Housing goals while providing much needed affordable housing
7. Adding housing like this enables local retailers to thrive and plan for further growth to our downtown.

Thank you and we look forward to your support on this project.
Sincerely,

Rosy Arambula
[redacted]

Elizabeth Elliott

From: Grom Digital <[redacted]
Sent: Thursday, August 10, 2023 3:42 PM
To: Steve Le
Cc: ariana@lpgdevelopment.com
Subject: Support for 950 Monroe

Hi City Council,

Please approve the 950 Monroe Project.

Santa Clara needs more housing and a revitalized downtown.

This project has been thoughtfully planned. Environmentally sustainable, and will be an amazing addition to the community.

Best,
Grom

Elizabeth Elliott

From: megan marquardt [redacted]
Sent: Thursday, August 10, 2023 6:19 PM
To: Steve Le
Cc: Ariana@lpgdevelopment.com
Subject: Vote Yes on 950 Monroe Street project

Dear City Council Members,

I am writing in support of the 950 Monroe Street condominium and townhome project in Santa Clara. Please vote yes for this project on August 22nd!

Among the many benefits to the city:

1. It can revitalize downtown Santa Clara with much needed housing and community serving ground floor retail,
2. It is an environmentally sustainable development,
3. The architectural quality will create a dynamic and vibrant downtown area,
4. This mixed-use project supports the city's Housing Element Goals,
5. New walkable housing helps energize the downtown core,
6. The project is consistent with the goals and objectives of the general plan and Housing goals while providing much needed affordable housing
7. Adding housing like this enables local retailers to thrive and plan for further growth to our downtown.

Thank you and we look forward to your support on this project.
Sincerely,
Megan Marquardt

Elizabeth Elliott

From: Charles Zachem [redacted]
Sent: Thursday, August 10, 2023 4:44 PM
To: Steve Le
Cc: Ariana@lpgdevelopment.com
Subject: Yes on 950 Monroe

Dear City Council Members,

I am writing in support of the 950 Monroe Streetcondominium and townhome project in [redacted] Please vote yes for this project on August 22nd!

Among the many benefits to the city:

1. It can revitalize downtown [redacted] with much needed housing and community serving ground floor retail,
2. It is an environmentally sustainable development,
3. The architectural quality will create a dynamic and vibrant downtown area,
4. This mixed-use project supports the city's Housing Element Goals,
5. New walkable housing helps energize the downtown core,
6. The project is consistent with the goals and objectives of the general plan and Housing goals while providing much needed affordable housing
7. Adding housing like this enables local retailers to thrive and plan for further growth to our downtown.

Thank you and we look forward to your support on this project.
Sincerely,

Charles R Zachem

Sent from my iPhone

"Confidentiality Notice: This email transmission and its attachments, if any, are confidential and intended only for the use of particular persons and entities. They may also be work product and/or protected by the attorney-client privilege or other privileges. Delivery to someone other than the intended recipient(s) shall not be deemed to waive any privilege. Review distribution, storage, transmittal or other use of the email and any attachment by an unintended recipient is expressly prohibited. If you are not the named addressee (or its agent) or this email has been addressed to you in error, please immediately notify the sender by reply email and permanently delete the email and its attachments."

From: Planning Public Comment
Sent: Monday, August 14, 2023 9:38 AM
To: Marilyn Ringer [redacted] Planning Public Comment <PlanningPublicComment@santaclaraca.gov>; Andrew Crabtree <ACrabtree@SantaClaraCA.gov>; Steve Le <SLe@SantaClaraCA.gov>; Mayor and Council <MAYORANDCOUNCIL@SantaClaraCA.gov>
Cc: Reena Brilliot <RBrilliot@SantaClaraCA.gov>; Lesley Xavier <LXavier@santaclaraca.gov>; Mayor and Council <MAYORANDCOUNCIL@SantaClaraCA.gov>; Elizabeth Elliott <EElliott@santaclaraca.gov>
Subject: Thank you for your email RE: Ringer Opposition Letter to 950 Monroe Street Proposed Development

Good Morning Ms. Ringer,

Your email has been received in the Planning Public Comment email box and by way of my reply I am including the appropriate Planning staff on my reply for their review. This item is scheduled to be heard at the August 22, 2023 City Council Meeting and the meeting agenda will be posted on the City's website at least 72-hours before the meeting. The agenda will include information on how to participate in the meeting (both in person and virtually via Zoom), should you choose to do so.

You addressed the Mayor and Council on your email but I am unsure if you included them as I did not see their email address on the email below so I've taken the liberty of including Mayor and Council on my reply to ensure that your comments are provided to them.

Thank you for taking the time to notify us of your concerns. We appreciate when members of the public take the time to provide their input.

Regards,

Elizabeth Elliott
Community Development Department | Planning Division
1500 Warburton Avenue | Santa Clara, CA 95050
O: 408.615.2450 | D: 408.615.2474

www.SantaClaraCA.gov

City of Santa Clara
The Center of What's Possible

From: Marilyn Ringer [redacted]
Sent: Saturday, August 12, 2023 4:27 PM
To: Planning Public Comment <PlanningPublicComment@santaclaraca.gov>
Subject: Opposition Letter to 950 Monroe Street Proposed Development

File # PLN2020-14457
Location: 950,930,906 Monroe St and Homestead Rd
Applicant: Slavatore Caruso
Owner: Lamb Partner LLC

Dear Mayor Lisa M. Gillmor and City council members Kathy Watanabe, Raj Chahal, Karen Hardy, Vice-Mayor Kevin Park, Sudhanshu Jain and Anthony Becker,

These are my thoughts when I consider your plans for the above referenced development. My name is Marilyn Ringer and I live in an ADU at 936 Madison Street which my son built for me behind his house in the Old Quad area, district 5.
I am a senior citizen who can no longer drive and am physically handicapped. I am still happy to say that I can use my walker to walk to the post office,farmer's market and my balance class at the Senior Center. These activities which I can still do will be
restricted because of the building construction(dust and blocked sidewalks for 2+ years?) and the increase of cars and trucks parking in my neighborhood. My neighbors across the street will lose a lot more than I will with the townhomes, units and stores in their backyard.

This project is too big for my neighborhood in comparison to the small historic homes in its block. Seniors will not be able to afford this housing, more ADU's in the neighborhood would be a better solution for more affordable housing. I think
more thought and consideration of neighbors' concerns needs to go into this project. I may not be around to see this all happen, since I am 93 years old, but others I care about will.

Sincerely,

Marilyn Ringer
936 Madison Street
Santa Clara, CA 95050

From: Nima Moridi
To: Steve Le; [redacted]
Subject: 950 Monroe Street, Santa Clara Mixed-Use Housing Project
Date: Tuesday, August 15, 2023 8:51:10 AM
Attachments: image002.png
image003.png

Respected Members of the City Council,

I am reaching out to express my endorsement of the condominium and townhome development initiative at 950 Monroe Street in Santa Clara. I urge you to provide your affirmative vote for this undertaking on the upcoming August 22nd session.

Given its unanimous approval by the Planning Commission, I am confident that this endeavor will yield numerous favorable outcomes for the City of Santa Clara. The demand for novel mixed-use housing projects is evident, along with the associated advantages they offer our city. By casting your affirmative vote, you are actively contributing to the revitalization and prospective resurgence of our downtown area. We extend our gratitude and eagerly anticipate your backing of this project.

Cheers,

Nima Moridi | Realtor®
The Moridi Team - Over 1,600 Families Helped Buy/Sell Homes
Selling Real Estate in Silicon Valley since 1988
Intero Real Estate Services
C: [redacted]
[redacted]
Facebook | LinkedIn | **YouTube** | Twitter | **Zillow Reviews** | **Google Business Profile**
DRE# 01509917

Curious to know what your home is worth today?

Schedule time for a showing or consultation here

Visit my YouTube channel for real estate insights and market conditions

Thank you for your referrals. I am never too busy and am always appreciative when you put your trust in me by referring me to colleagues, friends and family.

File #:PLN2020-14457

Location: 950,930,906 Monroe Street and 1341 Homestead Road

Owner: Lamb Partner LLC

Dear Mayor Lisa M. Gillmor, District 1 Kathy Watanabe, District 2 Raj Chahal, District 3 Karen Hardy, District 4 Vice Mayor Kevin Park, District 5 Sudhanshu Jain, and District 6 Anthony Becker

My name is Diane Ringer and I live at 946 Madison Street Santa Clara, where I will have a lovely view(not) of the new high-rise development going in on Monroe Street. I oppose this project. I understand that the city is seeking more housing through density, however, this building, crammed into such a small space, is not compatible with the neighborhood surrounding it. It belongs on El Camino or the Alameda.

We have lived here for 34 years, raised 2 children who attended Santa Clara schools. I inherited a beach house recently which I could have moved to as a primary residence now that we are retired. Instead, we chose to remain here in the Old Quad area, benefiting from the farmer's market, close by restaurants, and the senior center which I visit 5 days a week. The relationships we have developed with neighbors have become friendships to last a long time. Priceless.

Many of those supporting this project keep referring to the city needing a downtown, that somehow this 6-story building will bring a downtown? Look at the Gateway project, it has only brought empty commercial spaces, a building under constant repair, and residents that are not out and involved in the community.

The precise plan is working on that plan for downtown and should have come first before this project which is not in line with the community

vision. This project is too close, amid a neighborhood that does not welcome its massive presence. If it is built, build it to bookmark the Gateway development across from it, please.

Sincerely,

Diane Ringer 8/8/2023

Diane Ringer

946 Madison Street

Santa Clara, Ca 95050

[redacted]

Steve Le

From: [redacted]
Sent: Wednesday, August 16, 2023 8:59 AM
To: Planning Public Comment; Steve Le
Subject: 906-950 Monroe Street and 1341 Homestead Road
Attachments: RonDieasOppostionMinorSPA.pdf; MinorSPAErrorRevisionP22.pdf; 930MonroeHistoricalSurvey.pdf; 930MonroeHouseToRemain.FullDisclosureTo OHP&EIR onAdditionDemolition.PNG

Steve Le
Please confirm that you received all my letter and documents (four total)
Thank you for your service to the City of Santa Clara
much regards
Steve Ringer

Steve Le

From: Samantha Gasper [redacted]
Sent: Wednesday, August 16, 2023 9:14 AM
To: Steve Le
Cc: [redacted]
Subject: Support for 950 Monroe Street

Dear City Council Members,

I am writing in support of the 950 Monroe Street condominium and townhome project in Santa Clara. Please vote yes for this project on August 22nd!

After being unanimously approved by the Planning Commission, I believe this project will bring many positive outcomes to the City of Santa Clara. We are in need of new mixed-use housing projects and the benefits it will bring to the city. If you vote yes, you are voting for the future of our downtown and contributing to bringing it back to life.

Thank you and we look forward to your support on this project.

Sincerely,
--

samantha g | tech recruiting manager
linkedin | life @ pinterest | eng blog | careers

File #:PLN2020-14457

Location: 950,930,906 Monroe Street and 1341 Homestead Road

Owner: Lamb Partner LLC

Applicant: Salvatore Caruso

Dear Mayor Lisa M. Gillmor, District 1 Kathy Watanabe, District 2 Raj Chahal, District 3 Karen Hardy, District 4 Vice Mayor Kevin Park, District 5 Sudhanshu Jain, and District 6 Anthony Becker

Attn: City Attorney Glen Googins and City planner Steve Le

The HLC special meeting on 6/29/23 gave an approval on a minor SPA decision based on an error of applicant's statement of age (1960-1961) of 930 Monroe Street rear addition. Building permit records and testimony from Ronald Dieas confirm a much earlier construction (1943 with permit). The 1943 building permit even states to "erect family room" with apparent builder's name included. This information is in the Archaeological Resource Management Historical Evaluation ordered by Randy Lamb on June 24th, 2020, which covered the historical 930 Monroe Street home (see attached historical evaluation pages in this letter)

At the Santa Clara Planning Commission on 7/13/2023, The City Attorney Glen Googins recommended a "Revision to COA P22" to tighten up protections with the elimination of the HT zoning protections provided to the properties 903 and 930 Monroe historical properties (which includes restrictions and rights applicable to the use, maintenance, alterations and demolition of these historic homes). The minor changes the city attorney recommended to P22 is in the following language.

- To the extent that the requirements of chapter 18.58 related to architectural review and demolition are inconsistent with requirements of chapter 18.106 (Historical Preservation), or any successor ordinances, the more restrictive requirements shall apply (where two apply the more restrictive will apply)

Architect Salvatore Caruso on the proposed project wanted to follow up with comments on this revision changes to P 22 and he said the following.

"We agree to the revised P 22 and it was our suggestion, bring it on to all the restrictions, covenants to protect the historical landmarks on this project.....absolutely"

In light of the wrong construction date city staff, developer, commissioners and public need to reevaluate the approval of the minor SPA on the historical home at 930 Monroe Street

Note: I am a retired general building contractor. This rear attached addition would be a great JADU with a different type of sloped roof on top of the addition (in lieu of a flat roof). In addition, the back yard would be a terrific space for a decent size ADU at 930 Monroe Street and can potentially provide Low Income housing in both spaces and could help community goals.

Much regards

Steve Ringer

946 Madison Street

Santa Clara CA

Archaeological Resource Management
Robert R. Cartier, Ph.D.
496 North 5th Street
San Jose, CA 95112
Telephone (408) 295-1373
Fax (408) 286-2040
email: armcartier@netscape.net

Attn: Mr. Randy Lamb
Lamb Partners, LLC
535 Middlefield Road, Suite 190
Menlo Park, CA 94025
C/O: Salvatore Caruso Design Corporation

June 24, 2020

RE: HISTORIC EVALUATION OF THE RESIDENCE AT 930 MONROE STREET IN THE CITY OF SANTA CLARA

Dear Mr. Lamb;

As per your request our firm is submitting the enclosed historical evaluation of the property at 930 Monroe Street in the City of Santa Clara. Based upon the requirements of the City of Santa Clara, a methodology was designed which included the following services:

- a visual description of the structure including general appearance, condition, and architectural style
- photography of the structure
- documentation of property ownership history
- an evaluation of the structure using the criteria of the City of Santa Clara, the National Register of Historic Places, and the California Register
- State Historic Resources Evaluation forms (DPR) 523 for the structure

Based upon the results of this investigation, it was determined that the property at 930 Monroe Street is not currently listed on the California Register of Historic Resources (CRHR) or the National Register of Historic Places (NRHP), and does not appear eligible for listing in these registers. However, the structure is listed in the City of Santa Clara Historic Preservation and Resource Inventory. The structure appears to retain its eligibility for listing in this register, as an example of the uncommon Dutch Colonial Revival style of architecture. This eligibility is based upon the structural characteristics of the home, and is not closely tied to the specific location of the residence. This evaluation was completed during the COVID-19 related Shelter in Place Order for the County of Santa Clara. Certain archival sources were unavailable at this time. However, available sources were sufficient to determine that the subject property appears to meet multiple local criteria.

State of California - The Resources Agency
DEPARTMENT OF PARKS AND RECREATION
Primary # _____
HRI # _____

BUILDING, STRUCTURE, AND OBJECT RECORD

*NRHP Status Code _____

*Resource Name or # (Assigned by recorder) 930 Monroe Street

B1. Historic Name: Dora T. Gibson Residence

B2. Common Name: 930 Monroe Street

B3. Original Use: residence **B4. Present Use:** residence

***B5. Architectural Style:** Dutch Colonial Revival

***B6. Construction History:** (Construction date, alterations, and date of alterations)

Based upon visual evaluation and available documentation, the residence at 930 Monroe Street was constructed in 1905. Building permits for the property include BP# 1943-1261 from May 20, 1943. This permit is listed as "erect family room" and appears to refer to internal modifications. BP# 1959-17493 (January 30, 1959) is listed as remodeling and construction of the garage (this original detached garage burned down in 1970), the rear addition may also have been erected around this time. BP# 1960-19422 (February 23, 1960) appears to relate to the same project as above. BP# 1970-1125 (November 1970) was for reconstruction of the garage. BP#1974-42539 (May 17, 1974) was for alterations and remodeling to the home. BP# 1998-119730 (October 5, 1998) is described as a kitchen and half-bath remodel. BP#2003-05826 (July 7, 2003) was for installation of a doughboy pool and spa.

***B7. Moved?** x **No** ___ **Yes** ___ **Unknown** **Date:** _____ **Original Location:** _____

***B8. Related Features:**

Also present on the property is a detached garage constructed in 1971 based upon County of Santa Clara Appraiser's property records. This structure features a front-gabled roof surfaced with composition shingles. The exterior walls are surfaced with stucco, painted light blue with a beach theme mural.

B9a. Architect: unknown **b. Builder:** MacMillian (1943 addition)

***B10. Significance: Theme** architecture and shelter **Area** Santa Clara, CA

Period of Significance Early 20th C. **Property Type** private residential **Applicable Criteria** N/A

The subject property makes up a portion of Lot 3, Block 1 South, Range 4 West as shown on the "Map of Lots and Sub-lots of Santa Clara, Santa Clara County, California" from July of 1866 (Volume B of Maps, Page 103, see Page 26 of this report). Based upon County of Santa Clara Appraiser's property records, the subject structure was constructed in 1905. The earliest known resident of the home was Dora T. Gibson (widow of Marvin Gibson), who is listed at this address in 1907 (Polk Directory). Dora was listed at 930 Monroe Street in 1920. By 1940, the property was the home of Clarence and Marjorie Bjorlie, who is listed at this address in the U.S. Census of that year.

See Continuation Sheet, Page 4

B11. Additional Resource Attributes: (List attributes and codes) N/A

***B12. References:**

See continuation sheet, Page 7.

B13. Remarks:

***B14. Evaluator:** Robert R. Cartier

***Date of Evaluation:** 6/24/2020

(This space reserved for official comments.)

*Required Information

Continued from P3a:

The front and southern facades also feature asymmetrically placed window bays. Fenestration throughout the structure is primarily wooden framed in a double-hung sash configuration. The interior of the home is in good condition, although heavily modified from its original form. The living room includes a set of built-in cabinets which appear original. The majority of other fixtures and appliances are modern.

Continued from B10:

Based on City of Santa Clara Building Permit #1959-17493, by 1959 the home was owned by Donald R. Von Raesfeld Jr., and Jocyline M. Von Raesfeld. Donald Von Raesfeld, Jr. is the son of Donald Von Rasfeld (Senior), who served as City Manager of Santa Clara from 1960 to 1985, and a City Council member from 1988 to 1992. Donald Jr. was a long time driver for the Valley Transit Authority (VTA). He also served on the Board of Directors and as Membership Chairman of the San Jose Chapter of the Experimental Aircraft Association (EAA). The Von Raesfelds' owned the property until its recent purchase by Lamb Partners, LLC.

City of Santa Clara Criteria for Local Significance

The Criteria for Local Significance were adopted on April 20, 2004, by the City of Santa Clara City Council.

Qualified Historic Resource
Any building, site, or property in the City that is 50 years old or older and meets certain criteria of architectural, cultural, historical, geographical or archeological significance is potentially eligible.

Criterion for Historical or Cultural Significance
To be historically or culturally significant, a property must meet at least one of the following criterion:

- The site, building or property has character, interest, integrity and reflects the heritage and cultural development of the city, region, state, or nation.
- The property is associated with a historical event.
- The property is associated with an important individual or group who contributed in a significant way to the political, social and/or cultural life of the community.
- The property is associated with a significant industrial, institutional, commercial, agricultural, or transportation activity.
- A building's direct association with broad patterns of local area history, including development and settlement patterns, early or important transportation routes or social, political, or economic trends and activities. Included is the recognition of urban street pattern and infrastructure.
- A notable historical relationship between a site, building, or property's site and its immediate environment, including original native trees, topographical features, outbuildings or agricultural setting.

Criterion for Architectural Significance
To be architecturally significant, a property must meet at least one of the following criterion:

1. The property characterizes an architectural style associated with a particular era and/or ethnic group.
2. The property is identified with a particular architect, master builder or craftsman.
3. The property is architecturally unique or innovative.
4. The property has a strong or unique relationship to other areas potentially eligible for preservation because of architectural significance.
5. The property has a visual symbolic meaning or appeal for the community.
6. A building's unique or uncommon building materials, or its historically early or innovative method of construction or assembly.
7. A building's notable or special attributes of an aesthetic or functional nature. These may include massing, proportion, materials, details, fenestration, ornamentation, artwork or functional layout.

Photo 17: View of rear portion of the northern façade.

Photo 18: View of the rear addition from the north.

Photo 19: Oblique view of the residence from the northwest.

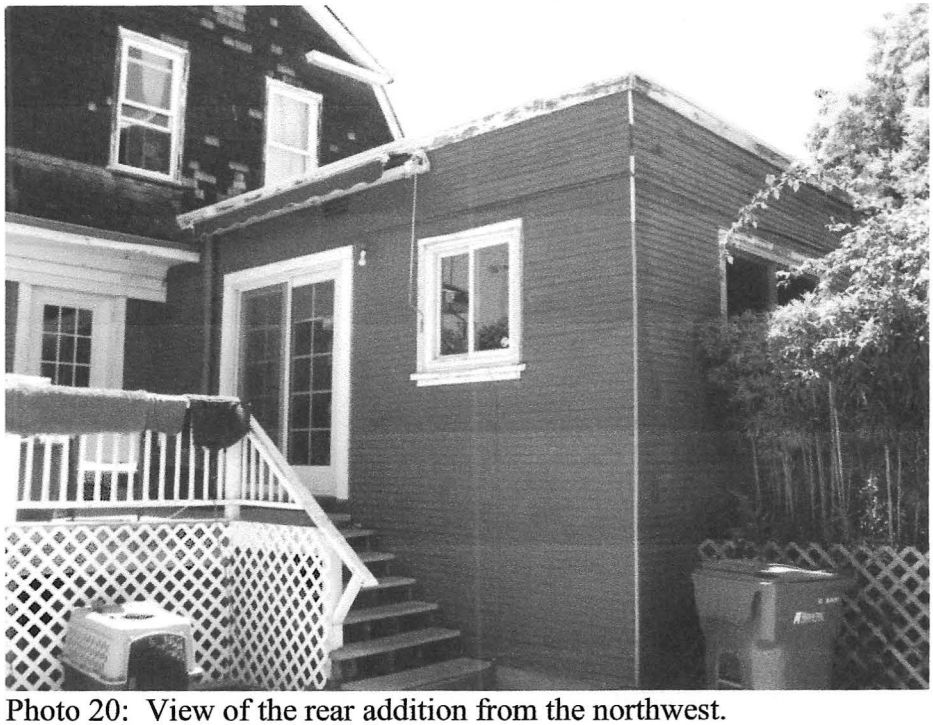

Photo 20: View of the rear addition from the northwest.

HOMESTEAD
FRANKLIN
MONROE
52.5'
50'
50'
(E) HOUSE TO REMAIN
AREA=1,079 SF
GARAGE TO BE DEMOLISHED
AREA=534 SF
269-20-085
52.5'
150'
(E) SHED TO BE DEMOLISHED
AREA=127 SF
269-20-095
0.18/7970
269-20-087
0.17/7622
132.4'
132.5'
152.5'
TOTAL 6,537 SF
COMMERCIAL TO BE DEMOLISHED
100'
(E)HOUSE TO REMAIN
AREA=1,795 SF
(E)HOUSE TO REMAIN
AREA=2,029 SF
269-20-086
0.52/22588
32.4'
50'
200'

File #: PLN2020-14457

Location: 950,930,906 Monroe Street and 1341 Homestead Road

Applicant: Salvatore Caruso

Owner: Lamb Partner LLC

Attn. of City Planner Steve Le and City Attorney Glen Googins

Dear Mayor Lisa M. Gillmor, and City council members Kathy Watanabe, Raj Chahal, Karen Hardy, Vice-Mayor Kevin Park, Sudhanshu Jain, and Anthony Becker,

Subject: HLC approval on minor SPA is in error with wrong construction date on the 930 Monroe rear addition. Below Is a letter from Ronald Dieas (Ron) who grew up and resides in the same neighborhood.

My name is Ronald Dieas and I oppose the 950 Monroe project. The proposed project is too big, too close to our property and there is no parking for condo guests and restaurant employees/patrons.

I was born in 1940 and grew up in the same neighborhood through high school and now own two houses and an ADU in the same block of the proposed project above. My grandfather had an auto repair business at 1391 Homestead adjacent to 1341 Homestead and 930 Monroe Street homes.

The 930 Monroe Street home was owned by Santa Clara High school teacher Clarence Bjorlie (metal shop teacher) and I played in their backyard and climbed up to the top of their plum tree to get the ripe fruit. I hung out with the older son Bob Bjorlie a bit and we got into some mischievous activities.

I believe, the home was sold by the son Bob Bjorlie to the Raesfeld family for $ 25,000. You will need to contact Myron or

Butch Von Raesfeld to verify that information. Also, they may be able to verify the older age (1943) of the rear addition (older than date of 1960-61 which the Architect stated at the HLC special meeting on June 29th 2023)?? ***This rear addition at 930 Monroe Street has always been there in my lifetime of memories.***

I pulled out my high school yearbook and you can see the owner, high school teacher Mr. Clarence Bjorlie below.

Ronald C Dieas

Ronald Dieas (Ron)

1399 Homestead Road

Santa Clara CA 95050

FACULTY

Steve Le

From: Planning Public Comment
Sent: Wednesday, August 16, 2023 9:00 AM
To: Tim Rupel; Planning Public Comment; Steve Le
Cc: Andrew Crabtree; Reena Brilliot; Lesley Xavier
Subject: Rupel RE: 950 Monroe Project

Good Morning Mr. Rupel,

Your email has been received in the Planning Public Comment email box and by way of my reply I am including the appropriate Planning staff on my reply for their review. This item is scheduled to be heard at the August 22, 2023 City Council Meeting and the meeting agenda will be posted on the City's website at least 72-hours before the meeting. The agenda will include information on how to participate in the meeting (both in person and virtually via Zoom), should you choose to do so.

Thank you for taking the time to notify us of your concerns. We appreciate when members of the public take the time to provide their input.

Elizabeth Elliott
Community Development Department | Planning Division
1500 Warburton Avenue | Santa Clara, CA 95050
O: 408.615.2450 | D: 408.615.2474

www.SantaClaraCA.gov

City of Santa Clara
The Center of What's Possible

-----Original Message-----
From: Tim Rupel [redacted]
Sent: Tuesday, August 15, 2023 3:52 PM
To: Planning Public Comment <PlanningPublicComment@santaclaraca.gov>
Subject: 950 Monroe Project

Hello,

I am a long time Santa Clara resident and I respectfully oppose the plan for high density housing along 950 Monroe. Moving historical houses, disrupting the lives of current residents with relentless construction, adding to the traffic woes of Washington Open and Buschur Middle School families (who use Monroe transport children to school) for the purpose of this development does not serve the needs of our community. There is a mixed use building less than 5 years old across from Franklin Mall on Monroe. Both corners of Monroe and El Camino are flanked by relatively new developments. Please stop overdeveloping our community.

Thanks,

Tim Rupel

CONDITIONS OF REZONE
950 MONROE STREET MIXED-USE PROJECT

GENERAL

G1. If relocation of an existing public facility becomes necessary due to a conflict with the developer's new improvements, then the cost of said relocation shall be borne by the developer.

G2. Comply with all applicable codes, regulations, ordinances and resolutions.

ATTORNEY'S OFFICE

A1. The Developer agrees to defend and indemnify and hold City, its officers, agents, employees, officials and representatives free and harmless from and against any and all claims, losses, damages, attorneys' fees, injuries, costs, and liabilities arising from any suit for damages or for equitable or injunctive relief which is filed by a third party against the City by reason of its approval of developer's project.

COMMUNITY DEVELOPMENT

BUILDING DIVISION

BD1. Informational: Prior to overall construction permit application, submit to the Santa Clara Building Division, 2 copies of an addressing diagram request, to be prepared by a licensed architect or engineer. The addressing diagram(s) shall include all proposed streets and all building floor plans. The addressing diagram(s) shall conform to Santa Clara City Manager Directive #5; Street Name and Building Number Changes, and Santa Clara Building Division Address Policy For Residential and Commercial Developments. The addressing diagram(s) shall indicate all unit numbers to be based off established streets, not alleys nor access-ways to garages. Allow a minimum of 10 working days for initial staff review. Please note city staff policy that existing site addresses typically are retired. Provide digital pdf printed from design software, not scanned from printed paper sheet.

- Any building or structure that is demolished shall have its address retired and a new address/s shall be issued for the project.

BD2. Informational: The construction permit application drawings submitted to the Santa Clara Building Division shall include a copy of the latest Federal Emergency Management Agency (FEMA) Flood Zone Map: https://msc.fema.gov/portal/home. The project drawings shall indicate how the project complies with the Santa Clara Flood Damage Prevention Code.

- FEMA Flood Zone map designations and requirements are based on the map in effect at date of Building Permit issuance.

BD3. Informational: The construction permit application drawings submitted to the Santa Clara Building Division shall include Santa Clara Valley Urban Runoff Pollution Prevention Program Low Impact Development (LID) practices http://www.scvurppp-w2k.com/nd_wp.shtml. All projects that disturb more than one acre, or projects that are part of a larger development that in total disturbs more than one acre, shall comply with the Santa Clara Valley Urban Runoff Pollution Prevention Program Best Management Practices (BMP): http://www.scvurppp-w2k.com/construction_bmp.shtml, and shall provide a Storm Water Pollution Prevention Plan (SWPPP) by a certified Qualified SWPPP Developer (QSD). All site drainage and grading permit applications submitted to the Santa Clara Building Division shall include a city of Santa Clara "C3" data form, available on this web page:https://www.santaclaraca.gov/our-city/departments-g-

z/public-works/environmental-programs/stormwater-pollution-prevention and will be routed to a contract consultant for review.

BD4. Informational: no California construction code review is being done at this time. The construction permit application drawings submitted to the Santa Clara Building Division shall include an overall California Building Code analysis, including; proposed use and occupancy of all spaces (19' CBC Ch. 3), all building heights and areas (19' CBC Ch. 5), all proposed types of construction (19' CBC Ch. 6), all proposed fire and smoke protection features, including all types of all fire rated penetrations proposed (19' CBC Ch. 7), all proposed interior finishes fire resistance (19' CBC Ch. 8), all fire protection systems proposed (19' CBC Ch. 9), and all means of egress proposed (19' CBC Ch. 10). -Noncombustible exterior wall, floor, and roof finishes are strongly encouraged.

- During construction retaining a single company to install all fire rated penetrations is highly recommended.
- The grade level lobbies shall be min.1 hour rated all sides and above.
- All stair shafts shall be min. 1 hour rated.
- All elevator shafts shall be min. 1 hour rated.
- All trash chute shafts shall be min. 1 hour rated.
- Recommendation: provide a minimum of two trash chutes; one for recyclables, one for trash, each trash chute to be routed down to a grade level trash collection room.
- Any trash rooms shall be min. 1 hour rated all sides and above.

BD5. Informational: The overall project construction permit application shall include the geotechnical, architectural, structural, energy, electrical, mechanical, and plumbing drawings and calculations. Prior to the issuance of the overall project construction permit, a conditions of approval review meeting must be held in city hall, which meeting must be attended by the on-site field superintendent(s). The meeting will not be held without the attendance of the on-site field superintendent(s). The on-site grading permit shall be a separate permit application to the Building Division.

BD6. Informational: Temporary Certificates of Occupancy will not be routinely issued and will be considered on a very limited basis only when there is a clear and compelling reason for city staff to consider a TCO. A TCO will be approved only after all applicable City staff have approved in writing; Planning, P.W./ Engineering, Fire Prev., Santa Clara Water, Silicon Valley Power, and any other applicable agencies such as the Santa Clara County Health Dept., with the Building Division being the final approval of all TCO.'s.

BD7. See Title 15 of the Santa Clara City Code for any amendments to the California Building Codes.

BD8. This project is subject to the provisions of the City of Santa Clara 2022 Reach Code, effective January 2022 See Ordinance No. 2034 and/or Title 15 of the Santa Clara City Code.

- Chp. 15.36 – Energy Code for “all electric” provisions for new construction.
  i. Subject to CA Energy Commission acceptance and approval and on this project’s entitlement date.
- Chp. 15.38 – Green Building Code for additional Electric Vehicle Charging requirements for new construction.

HOUSING & COMMUNITY SERVICES DIVISION

H1. In accordance with the Santa Clara City Code chapter 17.40, this project is subject to the affordable housing requirements and impact fee for the proposed 54 units of for-sale residential development. The Applicant shall provide not less than twenty percent (20%) of the units (or 10.8 units) to affordable households made available at affordable sales

prices to extremely low, very low, low and/or moderate-income households as long as the distribution of affordable units averages to a maximum of one-hundred (100) percent of Area Median Income. All prices are set in accordance with the City's Below Market Purchase (BMP) Program Policies and Procedures Manual (subject to updates and changes). Applicant shall be responsible for cost incurred under the California Building Standards (California Code of Regulations, Title 24) for the each affordable for- sale residential unit. Additionally, where the calculation of affordable housing requirements results in a fractional unit, the Applicant shall either pay an In-Lieu Fee or the Applicant shall provide an additional unit to satisfy the requirement. Any in-lieu fee payment due to the City by the Applicant shall be payable prior to the issuance of the certificate of occupancy. The in-lieu fee amount shall be equal to the difference between the unrestricted appraised market value ("Initial Market Value") and the Affordable Sales Price of one of the BMP units at completion, multiplied by the fractional unit. The Initial Market Value of the last BMP unit sold shall be the basis for calculating the in-lieu fee to be paid by Applicant.

H2. Prior to issuance of Building Permits, the Developer shall enter into an Affordable Housing Agreement (AHA) with the City that will determine the Affordable Sales Price, identify the actual unit to be sold as the Affordable Unit, and apply all terms and covenants guaranteeing the prescribed affordability. Satisfaction of the affordable housing obligation shall be memorialized in the AHA and subject to City Council approval. There will be a fee for the AHA preparation in the amount of $4,020 which will be due prior to execution of the AHA.

PLANNING DIVISION

P1. Obtain required permits and inspections from the Building Official and comply with the conditions thereof. If this project involves land area of 1 acre or more, the developer shall file a Notice of Intent (NOI) with the State Water Resources Control Board prior to issuance of any building permit for grading, or construction; a copy of the NOI shall be sent to the City Building Inspection Division. A storm water pollution prevention plan is also required with the NOI.

P2. Comply with all requirements of Building and associated codes (the CBC. CEC, CMC, CPC, California Green Building Code, the California Energy Code, etc.) current at the time of application for Building Permit, that includes grading and site utility permits.

P3. It shall be the Developer's responsibility through his engineer to provide written certification that the drainage designs for the subject property will prevent flood water intrusion in the event of a storm of 100-year return period. The Developer's engineer shall verify that the site will be protected from off-site water intrusion by designing the on-site grading and storm water collection system using the 100-year hydraulic grade line elevation provided by the City's Engineering Department or the Federal Flood Insurance Rate Map, whichever is more restrictive. Said certification shall be submitted to the City Building Inspection Division prior to issuance of building permits.

P4. Prior to issuance of a demolition permit, Developer/Owner shall have an asbestos survey of the proposed site performed by a certified individual. Survey results and notice of the proposed demolition are to be sent to the Bay Area Air Quality Management District (BAAQMD). No demolition shall be performed

without a demolition permit and BAAQMD approval and, if necessary, proper asbestos removal.

P5. Incorporate Best Management Practices (BMPs) into construction plans and incorporate post construction water runoff measures into project plans in accordance with the City's Urban Runoff Pollution Prevention Program standards prior to the issuance of permits. Proposed BMPs shall be submitted to and thereafter reviewed and approved by the Planning Division and the Building Inspection Division for incorporation into construction drawings and specifications.

P6. An erosion control plan shall be prepared and copies provided to the Planning Division and to the Building Inspection Division for review and approval prior to the issuance of grading permits or building permits that involve substantial disturbance of substantial ground area.

P7. The Final Storm Water Management Plan (SWMP) must be certified by a third-party consultant from SCVURPP's current list of qualified consultants. Five copies of the approval letter from the certified third party review (wet stamped and signed) must be submitted prior to the issuance of grading or building permit.

P8. Prior to the issuance final occupancy, the applicant shall enter into Operations and Maintenance (O&M) agreement with the City. The project operator is responsible for the operations and maintenance of the SWMP and stormwater BMPs consistent with the O&M agreement throughout the life of the project.

P9. The Developer is required to prepare, institute, and monitor a Transportation Demand Management (TDM) Plan to reduce vehicle miles traveled by at least 20% of which at least 10% is achieved through TDM measures.

P10. The Developer shall submit the TDM plan to the Planning Division for review and approval prior to the issuance of the occupancy permit.

P11. Each calendar year after issuance of the certificate of occupancy, an annual review of the TDM plan shall be completed by a qualified third part consultant, and the third-party consultant shall submit the TDM annual report covering the prior calendar year to the Planning Division for review and approval to the satisfaction of the Director of Community Development.

P12. Trees permitted by the City for removal shall provide replacement on- or off-site at a 2:1 ratio with 24-inch box or a 1:1 with 36" box.

P13. Site landscaping shall be maintained in good condition throughout the life of the Project and no trees shall be removed without City review and approval.

P14. Developer is responsible for collection and pick-up of all trash and debris on-site and adjacent public right-of-way.

P15. Minor changes to the project would be subject to Planning Division review and approval prior to issuance of building permits.

P16. Prior to issuance of a demolition permit, Developer/Owner shall have an asbestos survey of the proposed site performed by a certified individual. Survey results and notice of the proposed demolition are to be sent to the Bay Area Air Quality Management District (BAAQMD). No demolition shall be performed without a demolition permit and BAAQMD approval and, if necessary, proper asbestos removal.

P17. The developer shall submit a truck hauling route for demolition, soil, debris and material removal, and construction to the Director of Planning and Inspection for review and approval prior to the issuance of demolition and building permits.

P18. Construction activity not confined within a building shall be limited to the hours of 7:00 a.m. to 6:00 p.m. weekdays and not permitted on Saturdays and Sundays for projects within 500 feet of a residential use. Construction activity confined within a building shall be limited to the hours of 7:00 a.m. to 6:00 p.m. weekdays and 9:00 a.m. to 6:00 p.m. Saturdays for projects within 500 feet of a residential use and prohibited on Sundays. Construction activity shall not be allowed on recognized State and Federal holidays.

P19. The project shall comply with the mitigation measures identified in the Environmental Impact Report and Mitigation Measures and Reporting Program.

P20. In the event historic/prehistoric artifacts or human remains are discovered during ground disturbing activities, the following measures will be implemented: In compliance with State law (Section 7050.5 of the Health and Safety Code and Section 5097.94 of the Public Resources Code), in the event human remains are encountered during grading and construction, all work within 25 feet of the find will stop and the Santa Clara County Coroner's office will be notified. If the remains are determined to be Native American, the Coroner will notify the Native American Heritage Commission to identify the "Most Likely Descendant" (MLD). The City, in consultation with the MLD, would then prepare a plan for treatment, study and reinternment of the remains.

P21. In compliance with State law (Section 7050.5 of the Health and Safety Code and Section 5097.94 of the Public Resources Code), in the event that historical artifacts are found, all work within 50 feet of the find will stop and a qualified archaeologist will examine the find. All significant artifacts and samples recovered during construction would be cataloged and curated by a qualified archaeologist and placed in an appropriate curation facility. The archaeologist must then submit a plan for evaluation of the resource to the City of Santa Clara Planning Division for approval. If the evaluation of the resource concludes that the found resource is eligible for the California Register of Historic Resources, a mitigation plan must be submitted to the City of Santa Clara Planning Division for approval. The mitigation plan must be completed before earthmoving or construction activities can recommence within the designated resource area.

P22. The restrictions and rights applicable to the use, maintenance, alteration, and demolition of HT properties in Chapter 18.58, as it was in effect as of the effective date of the rezoning, will apply to the HRI properties at 906 Monroe and 930 Monroe Street, as though the properties were zoned HT. Specifically, the following sections shall be applicable to those properties:

a. 18.58.050 Conversion of residential structures to commercial use.
b. 18.58.060 Architectural control.
c. 18.58.070 Demolition restriction.

To the extent that the requirements of Chapter 18.58 related to architectural review and demolition are inconsistent with the requirements of Chapter 18.106

(Historic Preservation), or any successor ordinance, the more restrictive requirements shall apply.

P23. The developer shall prepare a protective plan for 906 and 930 Monroe Street and 945 Madison Street residences consistent with the National Park Service's Temporary Protection notes on "Protecting A Historic Structure during Adjacent Construction." The projective plan shall be prepared for Planning review prior to Building permit issuance and include documentation, monitoring and protective measures to prevent damage and loss of historic fabric.

FIRE

F1. Prior to Business Closure, the existing facility(s) must obtain a closure permit from the fire department

F2. Prior to Demolition Permit Issuance, a Phase II environmental assessment is required to be submitted to Community Risk Reduction Division (CRRD) of the fire department for review. If hazards are present that require site mitigation, cleanup, or management of chemical contaminants in soil, soil vapor, or groundwater a separate permit from one of the regulatory agencies below will be required. The type and extent of contamination on site(s) will govern which of the regulatory agencies noted below can supervise the cleanup:

a. Department of Toxic Substances Control (DTSC);
b. State Water Resources Control Board; or
c. Santa Clara County, Department of Environmental Health.

F3. Prior to Building Permit Issuance, a permit for Construction Safety & Demolition plan shall be submitted approved to the fire department for review and approval in compliance with our Construction Safety & Demolition standard.

F4. Prior to Building Permit Issuance, provide documentation from the City of Santa Clara Water & Sewer Department that the minimum required fire-flow can be met. Fire Department fire-flow will be based on the currently adopted California Fire Code (CFC) as amended. The maximum reduction for the installation of fire sprinklers is twenty-five percent. The most restrictive departments requirement shall apply.

F5. Prior to Building Permit Issuance, a separate construction permit for fire hydrants shall be obtained from the fire department. The required number, location and distribution of public and private fire hydrants for the building will be based on the current adoption of the CFC, Appendix C as amended. The required number of public and private fire hydrants will be based on the fire-flow before the reduction for fire sprinklers in accordance with CFC as amend. Private fire hydrants are required to be spaced around the perimeter of the building at an average spacing be more than 300 feet on center. The design is required to be modified or an alternative materials, design and methods of construction and equipment is required to be obtained prior to Building Permit issuance. The final mitigation measures will be determined at time of submittal, but the project should plan on incorporating a fire service elevator into the design.

F6. Prior to Building Permit Issuance, a five-foot all-weather perimeter pathway around the entire perimeter of the buildings to facilitate firefighter access is required to be incorporated into the Building permit submittal.

F7. Prior to the issuance of the Building Permit, a construction permit from the fire department apparatus access roads is required to be submitted for review and approval. Roadways must be provided to comply with all the following requirements:

a. Fire apparatus access roadways shall be provided so that the exterior walls of the first story of the buildings are located not more than 150 feet from fire apparatus access as measured by an approved route around the exterior of the building. **The design is required to be modified or an alternative materials, design and methods of construction and equipment is required to be obtained prior to Building Permit issuance. The final mitigation measures will be determined at time of submittal, but the project should plan on incorporating a fire service elevator into the design.**
b. The “minimum” unobstructed vertical clearance shall not be less than 13’-6” feet.
c. The “minimum” width of aerial roadways for aerial apparatus is 26 feet.
d. The minimum inside turning radius shall be 30 feet.
e. The aerial access roadways shall be located a minimum of 15 feet and a maximum of 30 feet from the protected building.
f. Overhead utility and power lines easements shall not be located over fire apparatus access roads or between the aerial fire apparatus roads and the buildings to avoid the possibility of injury and equipment damage from electrical hazards.
g. Fire apparatus access roadways shall be all-weather surface(s) designed to support a gross vehicle weight of 75,000-pounds.
h. Trees at full development must not exceed 30 feet in height and not impair aerials apparatus operations to sweep opposing sides of a building. Other obstructions such as site lighting, bio-retention, and architectural features are reviewed case-by-case to ensure they do not obstruct aerial and ground ladder access.
i. Traffic control/calming devices are not permitted on any designated fire access roadway unless approved. A separate Fire Department permit is required for any barrier devices installed alone fire department apparatus access roads.
j. All fire department apparatus access roadways on private property are required to “be recorded” with the County of Santa Clara as Emergency Vehicle Access Easements (EVAE’s).

F8. Prior to issuance of the Building Permit, a gate permit is required to obtained. Openings for access gates located across fire apparatus access roads shall be a minimum of 20 feet of clear width. Gates shall also be provided with a minimum unobstructed vertical clearance of 16-feet. All gates installed on designated fire department access roads must be electrically automatic powered gates. Gates shall be provided with an emergency power or be of a fail-safe design, allowing the gate to be pushed open without the use of special knowledge or equipment. A Tomar Strobe Switch or 3M Opticom detector shall be installed to control the automatic gate(s) to allow emergency vehicles (e.g., fire, police, ems). Said device shall be mounted at a minimum height of eight to ten feet (8' - 10') above grade.

F9. Prior to Building Permit Issuance, design provisions must be made within the Building permit submittal for Emergency Responder Radio Coverage System (ERRCS) equipment, including but not limited to pathway survivability in accordance with Santa Clara Emergency Responder Radio Coverage System Standard.

F10. Prior to the start of construction, roadways and water supplies for fire protection are required to be installed and made serviceable and maintained throughout the course of construction.

F11. Prior to any Certificate of Occupancy Issuance (temporary or permanent), fire-life safety systems installations must be fully installed, functional, and approved. In buildings where an automatic sprinkler system is required, it shall be unlawful to occupy any portion of a building or structure until the automatic sprinkler system installation has been tested and approved. In new buildings of combustible construction where, automatic fire sprinkler systems are required to be installed, the system shall be placed in service as immediately upon the completion of sprinkler pipe installation on each floor level, the piping shall be hydrostatically tested and inspected. After inspection approval from the fire department, each floor level of sprinkler piping shall be connected to the system supply riser and placed into service with all sprinkler heads uncovered. Fire watch is not intended to facilitate occupancy during ongoing construction in a new building.

PARKS & RECREATION

PR1. This memo assumes the Project is a subdivision and the Quimby Act provisions will apply. The project will generate an estimated 130 residents (2.4 persons/household x 54 units). Based on the Quimby Act standard of 3.0 acres/1000 residents, the amount of public parkland required for this Project to mitigate the impact of the new resident demand is approximately 0.3888-acres. The equivalent fee due in lieu of parkland dedication is therefore $2,725,272.

PR2. The existing three single-family residences on the corner of Monroe Streets and Homestead Road are not included in the calculations as they are not generating any new residents.

PR3. Any in-lieu fees imposed under this Chapter shall be due and payable to the City prior to issuance of a building permit for each dwelling unit. Final calculations will depend upon the actual number and type of units and the mix of parkland dedicated and remaining fee due, at the discretion of the City.

PR4. Dwelling Unit Tax. A dwelling unit tax (DUT) is also due based on the number of units and additional bedrooms per City Code Chapter 3.15. The Project mix includes 17 one-bedroom units, 33 two-bedroom units and 4 three-bedroom units for a total DUT of $1,015

PR5. Calculations may change if the number of units change, if any areas do not conform to the Ordinance and City Code Chapter 17.35, and/or if the fee schedule for new residential development fees due in lieu of parkland dedication changes before this Project is deemed complete by Planning.

POLICE

PD1. PD1. The property should be fenced off during demolition and construction as a safety barrier to the public and deterrent to theft and other crime. Consider not having any screening material on the fence so passing Police Patrol checks will be able to see into the site.

PD2. Address numbers should be a minimum of twelve (12) inches in height for commercial or industrial buildings. Consider illuminated numbers during the hours of darkness, and in a color that is contrasting to the background material. They shall be clearly visible from the street. Where multiple units or buildings occupy the same property, each unit/building address shall be clearly visible. A monument sign, preferably at all entrances to the property, should be prominently displayed showing all unit/building numbers, addresses, etc. A map is recommended for large complexes with multiple streets or walkways.

PD3. In a development where there is an alley, driveway, etc. providing a rear entrance or access, the address shall be displayed to both the front and rear of the individual buildings. Where an alley, driveway, etc. provided vehicular access, address numbers shall be clearly visible from that access.

PD4. Businesses with rear alley entrance doors shall be numbered with the same address numbers or suite numbers as the front doors. Numbers that are a minimum height of 4” are recommended.

PD5. There shall be positioned near the entrance an illustrative diagram of the complex, which shows the location of the viewer and unit designations within the complex, including separate building designations. This diagram shall be illuminated and should be protected by vandal and weather resistant covers.

PD6. Each distinct unit within the building shall have its address displayed on or directly above both front and rear doors.

PD7. When there is an alley or driveway to the rear of the business or commercial establishment that provides pedestrian or vehicle access, that area should be fenced and locked after hours. A ‘Knox Box’ or key coded system shall be used for police and fire emergency access.

PD8. Landscaping should follow the National Institute of Crime Prevention standards. That standard describes bushes/shrubs not exceeding 2’ in height at maturity, or maintained at that height, and the canopies of trees should not be lower than 6’ in height. Crime deterrent vegetation is encouraged along the fence and property lines and under vulnerable windows.

PD9. Lighting for the project to be at the IES (Illuminating Engineering Society of North America) standards and include the features listed below: White light source, Pedestrian Scale, Full cut-off or shoebox design, Unbreakable exterior,

Tamperproof Housings, Wall mounted lights/10’ high. These features increase natural surveillance, support and/or enhance security camera capabilities, and increase Police Patrol effectiveness.

PD10. Any required enclosure fencing (trash area, utility equipment, etc.) would preferably be see-thru. If for aesthetic reasons prohibit that, the fencing should have a six (6) inch opening along the bottom for clear visibility. Any gates or access doors to these enclosures should be locked.

PD11. If the project includes any benches, these benches should not be longer than 5 feet in length, and should have arm rests at both ends. If the benches are longer than 5 feet in length, there should be a divider (arm rest or similar) in the middle of the bench in addition to the arm rests on both ends. This helps prevent unlawful lodging and/or skateboarding. Another option to benches could be cubes, knee walls, or other creative types of seating possibilities.

PD12. The developer should install skate stoppers on any low clearance wall of 36 inches in height or lower to prevent vandalism/damage to the wall from skateboarding or similar activities. If there is outdoor seating associated with a restaurant or similar business which is near vehicle parking stalls, the outdoor space will be designed to ensure the safety of the public from possible vehicular related incidents.

PD13. All exterior doors should be adequately illuminated at all hours with their own light source.

PD14. All construction of dwelling units shall conform to the requirements of the Uniform Building Security Code as adopted by the City of Santa Clara City Council.

PD15. All elevators should be well lit and equipped with a security mirror to provide interior and exterior visibility prior to entry or exit.

PD16. Consider convex mirrors for elevator cabs and at stairwell landings in order to enhance natural surveillance for the user of the elevator or stairs. It is highly desirable to design an elevator shaft and cab to be transparent, making occupants of the cab visible from the outside. All elevators should be well lit and equipped with a security mirror to provide interior & exterior visibility prior to entry or exit.

PD17. Other line of sight obstructions (including recessed doorways, alcoves, etc.) should be avoided on building exterior walls and interior hallways.

PD18. All business or commercial establishments, of whatever nature, should have an electronic intruder alarm system installed. The system should cover the interior and perimeter of structures determined to be a value target. Also, consideration should be given to exterior areas that are or contain value targets, such as a product display lot, company vehicle parking area, etc.

PD19. The installation and use of interior and exterior security cameras and recording devices is highly encouraged.

PD20. Exterior stairs shall be open style whenever structurally possible. The stairs should be well lit.

PD21. “White” light meeting the IES standard should be considered. There should be no “dark” areas inside the structure.

PD22. The interior of the parking structure should be painted a light, highly reflective color. This increases the natural lighting available and can help prevent dark areas that attract criminal activity.
PD23. All entrances to the parking areas (structure, surface, subterranean, etc.) shall be posted with appropriate signage to discourage trespassing, unauthorized parking, etc. (See California Vehicle Code section 22658(a) for guidance)
PD24. Alcoves and other visual obstructions that might constitute a hiding place should be eliminated whenever structurally possible. Pillars, columns, and other open construction should be considered over a solid wall design.
PD25. Consider storage, maintenance, and trash rooms within the parking garage having doors which cannot be locked from the inside and that close and lock quickly and automatically upon exit.
PD26. A Coded Entry System is required for police access to enclosed parking lots and gated communities. This can be accomplished with a coded key pad system or the Police Department Knox Box key system. We understand security is a prime concern for the tenants of the project, which necessitates some sort of secure building and admittance process. By having either of these secure access systems for law enforcement, it will allow us to better respond to emergency situations should they arise in the development. Examples of these systems can be reviewed at the following projects: 2585 El Camino Real (Coded key pad access) and 3555 Monroe Street (Knox box key access)
PD27. Public Safety Radio Systems Penetration Guidelines have been established by the city of Santa Clara Communications Department for radio signal penetration during emergencies. The developer is advised that the project may be required to install equipment for adequate radio coverage for the City Of Santa Clara Radio communications System, including but not limited to Police & Fire emergency services. The developer should contact the director of communications at (408) 615-557 (for high rises).
PD28. When in the opinion of the fire code official, a new structure obstructs the line of sight of emergency radio communications to existing buildings or to any other locations, the developer of the structure shall provide and install the radio retransmission equipment necessary to restore communications capabilities. The equipment shall be located in an approved space or area within the new structure.
PD29. Applicant shall contact the Santa Clara Police Department ‘Permits” unit (408-615-4868) for regulated activity special licensing requirements.
PD30. Applicant shall contact the Santa Clara Police Department ‘Intelligence” unit (408-615-4849) for Alcohol Beverage Control (ABC) licensing review.
PD31. The business shall undergo a 6 month and 1 year review, including a check for ABC violations and police service calls.
PD32. Applicant shall contact the Santa Clara Police Department ‘Intelligence” unit (408-615-4849) for entertainment permit requirements.
PD33. All business or commercial establishments, of whatever nature, should have a comprehensive internal security plan, tailored to the specific use. This should include, but not limited to, employee security during working hours, after hours security, disaster preparation, etc. For retail uses, especially where there is cash

on hand, robbery and cash security protocols should be established. Applicants are encouraged to contact the Santa Clara Police Department's Community Services Unit (408-615-4859) for assistance.

PUBLIC WORKS

ENGINEERING

E1. Obtain site clearance through Public Works Department prior to issuance of Building Permit. Site clearance will require payment of applicable development fees. Other requirements may be identified for compliance during the site clearance process. Contact Public Works Department at (408) 615-3000 for further information.

E2. All work within the public right-of-way and/or public easement, which is to be performed by the Developer/Owner, the general contractor, and all subcontractors shall be submitted within a Single Encroachment Permit to be reviewed and issued by the City Public Works Department. Issuance of the Encroachment Permit and payment of all appropriate fees shall be completed prior to commencement of work, and all work under the permit shall be completed prior to issuance of occupancy permit.

E3. Submit public improvement/encroachment permit plans prepared in accordance with City Public Works Department procedures which provide for the installation of public improvements directly to the Public Works Department. Plans shall be prepared by a Registered Civil Engineer and approved by the City Engineer prior to approval and recordation of final map and/or issuance of building permits.

E4. The sanitary sewer (SS) discharge information (i.e., building use, square footage, point of connection to the public system, and 24-hour average and peak SS flow graphs for the peak day, showing average daily and peak daily SS flows) submitted by the developer was added 3/31/2021 to the City's Sanitary Sewer Hydraulic Model (SSHM) to determine if there is enough SS conveyance capacity in the SS trunk system to accommodate the proposed development. The SSHM output indicates that there should be enough SS conveyance capacity to accommodate the proposed development. The SSHM output may change based on pending development applications and future projects. The SSHM output does not guarantee or in any way reserve or hold SS conveyance capacity until developer has Final Approval for the project. For purposes of this condition, "Final Approval" shall mean the final vote of the City Council necessary for all entitlements to be approved, unless a legal challenge is brought to the Council decisions, in which case the Final Approval shall mean the final disposition of the legal challenge.

E5. Developer shall provide a complete storm drain study for the 10-year and 100-year storm events. The grading plans shall include the overland release for the 100-year storm event and any localized flooding areas. System improvements, if needed, will be at Developer's expense.

E6. Sanitary sewer and storm drain mains and laterals shall be outside the drip line of mature trees or ten (10) feet clear of the tree trunk, whichever is greater, to the satisfaction of the City Engineer.

E7. Provide root barriers when the drip line of the mature trees covers the sidewalk. Root barriers for sidewalk protection shall be 16' long or extend to drip line of the mature tree, whichever is greater, and be 1.5' deep, and centered on trees. Root barriers for curb and gutter protection shall be 16' long or extend to drip line of the mature tree, whichever is greater, and be 2’ deep, and centered on trees.

E8. Damaged curb, gutter, and sidewalk within the public right-of-way along property’s frontage shall be repaired or replaced (to the nearest score mark) in a manner acceptable to the City Engineer or his designee. The extents of said repair or replacement within the property frontage shall be at the discretion of the City Engineer or his designee.

E9. Dedicate, as needed, on-site easements for new sidewalk, and any other new utilities by means of subdivision map or approved instrument at time of development and pay applicable processing fee.

E10. If requested, Developer/property owner shall prepare and submit for City approval a maintenance plan for all sidewalk, curb and gutter, landscaping and irrigation system improvements installed within the public right-of-way prior to encroachment permit issuance. Such plan shall include at a minimum, maintenance requirements for trees and shrubs, in acknowledgement of developer’s/property owner’s obligation under Chapter 12.30 and 17.15.

E11. After City Council approval of the Tentative Map, submit the Subdivision Map, prepared by a Licensed Land Surveyor or a Registered Civil Engineer with Land Surveyor privileges to the Engineering Department. The submittal shall include a title report, closure calculations, and all appropriate fees.

E12. Entire width of Homestead Road along the project frontage shall be slurry sealed with digouts. Entire width of Monroe Street and Franklin Street along the project frontage shall be 2” grind and overlayed with digouts. If the encroachment permit for the Project’s off-site improvements is not submitted within two (2) years of Final Approval for the Project, the required pavement treatment is subject to revision per the City's pavement program recommendations at the time of encroachment permit issuance. For purposes of this condition, “Final Approval” shall mean the final vote of the City Council necessary for all entitlements to be approved, unless a legal challenge is brought to the Council decisions, in which case the Final Approval shall mean the final disposition of the legal challenge. Refer to https://www.santaclaraca.gov/our-city/departments-g-z/public-works/maintenance-operations/street-maintenance/pavement-preservation-ordinance for more information.

E13. Visual obstructions over three feet in height will not be allowed within the driver's sight triangle near driveways and intersections in order to allow an unobstructed view of oncoming traffic.
E14. On-street parking shall not be counted toward on-site parking requirements.
E15. All proposed driveways shall be per City Standard ST- 8 for Lot 1.
E16. All proposed driveways shall be per City Standard ST-5 for Lots 2 and 3.
E17. Provide pedestrian ADA walkways from proposed buildings to public sidewalk and parking areas.
E18. Provide a 10' min. sidewalk with 5' foot planter strip along Monroe new building frontage.
E19. Provide 5' minimum sidewalk along Homestead and Franklin frontages.
E20. Unused driveways in the public right-of-way shall be replaced with City standard curb, gutter, and sidewalk per City Standard Detail ST-12.
E21. For current proposed retail, restaurant, and housing units, the following minimum bicycle facilities shall be provided at the main entrance and/or high visible areas:
E22. 61 housing units: 20 Class I Bike Locker spaces and 4 Class II Bike Rack spaces
E23. 2,000 sq. ft. retail: 1 Class I Bike Locker space per 30 employees and 4 Class II bike Rack spaces
E24. Provide loading/unloading zone on-site. No loading zone will be allowed on-street.
E25. Provide trash pick-up and drop areas on-site.
E26. Maintain existing roadway signage along Monroe, Franklin, and Homestead project frontages.
E27. Provide one ADA compliant curb ramp at the southwest corner of Monroe Street and Franklin Street and two ADA compliant curb ramps at the southwest corner of Homestead Road and Monroe Street.
E28. Maintain the existing 5-foot Class II bicycle lane on Monroe along entire frontage.
E29. Reconstruct traffic signal at the Monroe/Homestead intersection to bring signal, poles, and underground infrastructure to current ADA, City and Caltrans Standards. This will include installing a leading pedestrian interval crossing Monroe Street, countdown timer, Bluetooth velocity reader, CCTV, and an accessible pedestrian signal.
E30. All proposed traffic striping, messages, and symbols shall be thermoplastic.
E31. Proposed curb radius at Monroe/Homestead intersection is too wide. Curb radius at this intersection should be 15 to 20 feet maximum.
E32. Enhanced crosswalk markings as shown in Figure 3B-17 (CA) contained in the CA Manual on Uniform Traffic Control Devices (CA MUTCD) and shown in Figure 1 within the memorandum by Hexagon Consultants titled "Pedestrian Crossing Study for Crosswalk Enhancements on Monroe Street in Conjunction with the Proposed Mixed-Use Project at 906 Monroe Street in Santa Clara,

California" dated April 1, 2021 shall be installed at the Franklin and Monroe intersection. Bulb-outs shall be installed at the intersections of Monroe/Homestead and Monroe/Franklin. They shall have a gentle "S" curve and no sharp corner/curve and straight line allowed. Bulb-outs on Monroe side shall not encroach into the existing bike lane. Minimum bike lane width is 5'. Gutter pan shall not be used as part of the bike lane width.

E33. Bike lane striping/messages destroyed/damaged at the proposed bulb-outs at Monroe/Franklin and Monroe/Homestead shall be replaced with thermoplastic striping/messages.

E34. Per Santa Clara Technical Guidelines ST-8 drawing, the maximum width allowed for residential/commercial driveways is 30 feet. The revised site plan shows the driveway on Franklin as 48' feet wide, please revise to meet ST-8 standards.

E35. The project shall comply with all requirements contained within the Downtown Precise Plan, once approved by City Council.

STREETS DIVISION

Landscape

L1. Include City of Santa Clara Tree Preservation/City Arborist specifications on all improvement plans.

L2. No cutting of any part of public or private trees, including roots, shall be done without securing prior approval of the City Arborist. Tree trimming/removal shall be done in accordance to the City of Santa Clara Tree Preservation/City Arborist specifications and with direct supervision of a certified arborist (Certification of International Society of Arboriculture).

L3. Identified existing mature trees to be maintained. Prepare a tree protection plans for review and approval by the City of Santa Clara prior to any demolition, grading or other earthwork in the vicinity of existing trees on the site.

L4. Tree replacement ratio shall be 2:1 with minimum box size replacements. If project can't meet the 2:1 replacement ratio, in-lieu fees must be paid prior to issuance of building permit.

Solid Waste

. The applicant shall complete and provide the Post-Construction Solid Waste Generation Estimation and Collection Form, which includes the estimation of trash and recycling materials generated from the project. Use the City's Solid Waste Guidelines for New and Redevelopment Projects as specified by the development type. Contact the Public Works Department at Environment@SantaClaraCA.gov or (408) 615-3080 for more information.

SW2. The applicant shall provide a site plan showing all proposed locations of solid waste containers, chutes, compactors, trash enclosures and trash staging areas. The site plan shall show the route or access for trash and recycling collectors (trucks) including vertical clearance, turning radius and street/alley widths. All plans shall comply with the City's Solid Waste Guidelines.

SW3. For projects that involve construction, demolition or renovation of 5,000 square feet or more, the applicant shall comply with City Code Section 8.25.285 and recycle or divert at least sixty five percent (65%) of materials generated for discard by the project during demolition and construction activities. No building, demolition, or site development permit shall be issued unless and until applicant has submitted a construction and demolition debris materials check-off list. Applicant shall create a Waste Management Plan and submit, for approval, a Construction and Demolition Debris Recycling Report through the City's online tracking tool at http://santaclara.wastetracking.com/.

SW4. Prior to obtaining a Temporary or Final Certificate of Occupancy, individual weight tickets for all materials generated for discard or reuse by the project during demolition and construction activities shall be uploaded to Green Halo and submitted for review and approval by Environmental Services. At a minimum two (2) weeks review time is required.

SW5. This project is subject to the City's Accumulation, Transportation and Disposal of Solid Waste Ordinance (Chapter 8.25 of the Municipal Codes), which requires the handling and disposal of waste by authorized service haulers. Insert the General Notes for the Construction & Demolition (C&D) Waste Management into construction plans in accordance with the City's municipal codes prior to the issuance of a Building or Grading permit. Provide the Green Halo waste online tracking number to Building staff prior to the issuance of a demolition or building permit.

SW6. This property falls within the City's exclusive franchise hauling area. The applicant is required to use the City's exclusive franchise hauler and rate structure for any hired debris boxes. Prior to the issuance of a Public Works clearance, the project applicant shall complete and sign the Construction and Demolition (C&D) / Waste Management Rules and Regulations Form.

SW7. All refuse from all residential, commercial, industrial and institutional properties within the city shall be collected at least once a week, unless otherwise approved in writing (SCCC 8.25.120). Garbage service level required for residential developments (single-family and multi-family) as well as motels and hotels shall be no less than twenty (20) gallons per unit. All project shall submit to the Public Works Department the preliminary refuse service level assessment for approval.

Stormwater

Prior to City's issuance of Building or Grading Permits, the applicant shall develop a Final Stormwater Management Plan, update the C.3 Data Form, the Special Project Narratives and Worksheet (as appropriate), and an Erosion and Sediment Control Plan.

- Applicant to provide an updated Special Projects Narrative that identifies TOD credit as 45%.

ST2. The Final Stormwater Management Plan and all associated calculations shall be reviewed and certified by a qualified 3rd party consultant from the SCVURPPP List of Qualified Consultants, and a 3rd party review letter shall be submitted with the Plan.

ST3. For project that disturbs a land area of one acre or more, the applicant shall provide a copy of the Notice of Intent (NOI) with WDID number for coverage

under the State Construction General Permit. Active projects with NOI will be inspected by the City once per month during the wet season (October – April).

ST4. The applicant shall incorporate Best Management Practices (BMPs) into construction plans and incorporate post-construction water runoff measures into project plans. Include the SCVURPPP Countywide Construction BMPs Plan Sheet with the plans.

ST5. Include the C.3 Treatment Facilities Construction Notes on the Improvement Plans and/or Stormwater Control Plans.

ST6. During the construction phase, all stormwater control measures shall be inspected for conformance to approved plans by a qualified 3rd party consultant from the SCVURPPP List of Qualified Consultants, and a 3rd party concurrence letter on the C.3 facilities construction shall be submitted to the Public Works Department. The City reserves the right to review the 3rd party inspection reports on the C.3 stormwater facilities installation.

ST7. Applicant shall install biotreatment soil media that meets the minimum specifications as set forth in the SCVURPPP C.3 Stormwater Handbook. If percolation rate test of the biotreatment soil mix is not performed on-site, a certification letter from the supplier verifying that the soil meets the specified mix (the date of such document shall not be older than 3 months).

ST8. As-Built drawing shall be submitted to the Public Works Department. Include C.3 Stormwater Treatment Facilities Construction general notes on the improvement plans.

ST9. Permeable Pavement, Media Filter vaults, Interceptor Trees and Trash Full Capture Devices shall be inspected by a third-party reviewer and/or manufacturer representative for conformance with the details and specifications. If necessary, percolation test shall be performed to ensure proper installation. A map displaying the number, location and details of full trash capture devices shall be prepared as an attachment to the Operations and Maintenance (O&M) Agreement with the City.

ST10. Stormwater treatment facilities must be designed, installed, and maintained to achieve the site design measures throughout their life in accordance to the SCVRUPPP C.3 Stormwater Handbook (Chapter 6 and Appendix C).

ST11. The property owner shall enter into an Operation and Maintenance (O&M) Agreement with the City for all installed stormwater treatment measures and full trash capture devices in perpetuity. Applicants should contact Public Works Dept. - Environmental Services at (408) 615-3080 or Street@SantaClaraCA.gov for assistance completing the Agreement. For more information and to download the most recent version of the O&M Agreement, visit the City's stormwater resources website at http://santaclaraca.gov/stormwater. Inspection of permeable pavement, media filter vaults and full trash capture devices is to be done annually by December 31 of each year.

ST12. Any site design measures used to reduce the size of stormwater treatment measures shall not be installed for the project without the written approval from the City, installing the corresponding resizing of other stormwater treatment measures and an amendment of the property's O&M Agreement.

ST13. Developer shall install an appropriate stormwater pollution prevention message such as “No Dumping – Flows to Bay” on any storm drains located on private property.
ST14. Interior floor drains shall be plumbed to the sanitary sewer system and not connected to the City’s storm drain system.
ST15. Floor drains within trash enclosures shall be plumbed to the sanitary sewer system and not connected to the City’s storm drain system.
ST16. All outdoor equipment and materials storage areas shall be covered and/or bermed, or otherwise designed to limit the potential for runoff to contact pollutants.
ST17. Decorative and recreational water features such as fountains, pools, and ponds shall be designed and constructed to drain to the sanitary sewer system only.
ST18. The use of architectural copper is discouraged. If such material is used, all wastewater generated by the installation, cleaning, treating, or washing of the surface of copper architectural features, including copper roofs, shall not be discharged to the City’s storm drain system.

SILICON VALLEY POWER

SVP1. Townhome meters are being served within the same electrical room as the other building or customer owned conduits and cables will need to run to an SVP pull box along the frontage.
SVP2. Property Lines are being removed as shown in tentative parcel map.
SVP3. Pole 37C11 is to remain. Will need a 15-20’ lead down guy & anchor for this pole.
SVP4. Pole with light can be remove once pole 37C12 is removed. The area/street lighting is the projects responsibility to maintain while new SVP street lighting system can be installed/energized per detailed design.
SVP5. Offsite duct banks crossing Franklin road & Monroe road shall be designed, installed and paid for by the developer.
SVP6. All streetlight, secondary, and UE (Fiber) systems to be designed during detailed design.
SVP7. Clearances: (Make sure job notes do not conflict with SVP clearance requirements)
    a. EQUIPMENT
        i. Ten (10) foot minimum clearance is required in front of equipment access doors. (UG1000 sheet 11)
        ii. Five (5) foot minimum clearance from pad is required on sides without equipment access doors. (UG1000 sheet 11)
        iii. Eighteen (18) foot minimum width, shall be provided and maintained on one side of the equipment pad to allow an electric dept. line truck to drive up next to the pad for installation and maintenance of equipment. (UG1000 Sheet 11).
        iv. Barrier pipes are required only on sides accessible to vehicles. (UG1000 Sheet 12).
            1. Thirty (30) inches from side of equipment sides.
            2. Forty Eight (48) inches in front of access doors.

a. Barrier Pipes in front of access doors shall be removable.

b. CONDUITS
    i. Five (5) foot minimum longitudinal clearance between new conduits or piping systems (open trench installation) and any existing or proposed SVP conduit system. This is for longitudinal. (UG1250 sheet 5)
    ii. Twelve (12) inch minimum vertical clearance between new conduit/pipes installed perpendicular to existing SVP conduits for open trench installations. (UG1000 sheet 36, UG1250 Sheet 6)
    iii. Three (3) foot six (6) inches clearance is required from poles for open trench installation. Exceptions are for riser conduit. (UG1250 Sheet 7)
    iv. Three (3) foot minimum clearance is required between sign posts, barrier pipes or bollards, fence posts, and other similar structures. (UG1250 sheet 10).
    v. Five (5) foot minimum from new splice boxes, pull boxes, manholes, vaults, or similar subsurface facilities. (UG1000 sheet 8)
    vi. Five (5) foot minimum clearance from walls, footings, retaining wall, landscape planter, tree root barrier or other subsurface wall or structure. (UG1250 sheet 9).
    vii. Five (5) foot minimum clearance is required between fire hydrant thrust block. The thrust block extends 5' foot on either side of the fire hydrant in line with the radial water pipe connected to the hydrant.

c. VAULTS/MANHOLES
    i. Ten (10) foot minimum clearance is required between adjacent Vaults or Manholes.
    ii. Five (5) foot minimum clearance is required between adjacent conduits.
    iii. Minimum 36" from face of curb, or bollards required.

d. Poles (Electrolier, Guy Stub poles, service clearance poles, self-supporting steel poles and lighting poles.)
    i. Three (3) foot six (6) inches clearance is required from poles for open trench installation. Exceptions are for riser conduit. (UG1250 Sheet 7)

e. Guy Anchors
    i. Five (5) foot minimum clearance is required between center of anchor line and any excavation area. (UG1250 sheet 15).

f. Trees
    i. OH 1230 for Overhead Lines
    ii. SD 1235 for Tree Planting Requirements near UG Electric Facilities

SVP8. Reference listed SVP standards for clearances.
a. Installation of Underground Substructures by Developers
b. UG1250 – Encroachment Permit Clearances from Electric Facilities
c. UG0339 – Remote Switch Pad

d. OH1230 – Tree Clearances From Overhead Electric Lines
e. SD1235 – Tree Planting Requirements Near Underground Electric Facilities

SVP9. Prior to submitting any project for Electric Department review, applicant shall provide a site plan showing all existing utilities, structures, easements and trees. Applicant shall also include a "Load Survey" form showing all current and proposed electric loads. A new customer with a load of 500KVA or greater or 100 residential units will have to fill out a "Service Investigation Form" and submit this form to the Electric Planning Department for review by the Electric Planning Engineer. Silicon Valley Power will do exact design of required substructures after plans are submitted for building permits.

SVP10. The Developer shall provide and install electric facilities per Santa Clara City Code chapter 17.15.210.

SVP11. Electric service shall be underground. See Electric Department Rules and Regulations for available services.

SVP12. Installation of underground facilities shall be in accordance with City of Santa Clara Electric Department standard UG-1000, latest version, and Santa Clara City Code chapter 17.15.050.

SVP13. Underground service entrance conduits and conductors shall be "privately" owned, maintained, and installed per City Building Inspection Division Codes. Electric meters and main disconnects shall be installed per Silicon Valley Power Standard MS-G7, Rev. 2.

SVP14. The developer shall grant to the City, without cost, all easements and/or right of way necessary for serving the property of the developer and for the installation of utilities (Santa Clara City Code chapter 17.15.110).

SVP15. If the "legal description" (not "marketing description") of the units is condominium or apartment, then all electric meters and services disconnects shall be grouped at one location, outside of the building or in a utility room accessible directly from the outside. If they are townhomes or single-family residences, then each unit shall have it's own meter, located on the structure. A double hasp locking arrangement shall be provided on the main switchboard door(s). Utility room door(s) shall have a double hasp locking arrangement or a lock box shall be provided. Utility room door(s) shall not be alarmed.

SVP16. If transformer pads are required, City Electric Department requires an area of 17' x 16'-2", which is clear of all utilities, trees, walls, etc. This area includes a 5'-0" area away from the actual transformer pad. This area in front of the transformer may be reduced from a 8'-0" apron to a 3'-0", providing the apron is back of a 5'-0" min. wide sidewalk. Transformer pad must be a minimum of 10'-0 from all doors and windows, and shall be located next to a level, drivable area that will support a large crane or truck.

SVP17. All trees, existing and proposed, shall be a minimum of five (5) feet from any existing or proposed Electric Department facilities. Existing trees in conflict will have to be removed. Trees shall not be planted in PUE's or electric easements.

SVP18. Any relocation of existing electric facilities shall be at Developer's expense.

SVP19. Electric Load Increase fees may be applicable.

SVP20. The developer shall provide the City, in accordance with current City standards and specifications, all trenching, backfill, resurfacing, landscaping, conduit, junction boxes, vaults, street light foundations, equipment pads and subsurface housings required for power distribution, street lighting, and signal communication systems, as required by the City in the development of frontage and on-site property. Upon completion of improvements satisfactory to the City, the City shall accept the work. Developer shall further install at his cost the service facilities, consisting of service wires, cables, conductors, and associated equipment necessary to connect a customer to the electrical supply system of and by the City. After completion of the facilities installed by developer, the City shall furnish and install all cable, switches, street lighting poles, luminaries, transformers, meters, and other equipment that it deems necessary for the betterment of the system (Santa Clara City Code chapter 17.15.210 (2)).

SVP21. Electrical improvements (including underground electrical conduits along frontage of properties) may be required if any single non-residential private improvement valued at $200,000 or more or any series of non-residential private improvements made within a three-year period valued at $200,000 or more (Santa Clara City Code Title 17 Appendix A (Table III)).

SVP22. Non-Utility Generator equipment shall not operate in parallel with the electric utility, unless approved and reviewed by the Electric Engineering Division. All switching operations shall be “Open-Transition-Mode”, unless specifically authorized by SVP Electric Engineering Division. A Generating Facility Interconnection Application must be submitted with building permit plans. Review process may take several months depending on size and type of generator. No interconnection of a generation facility with SVP is allowed without written authorization from SVP Electric Engineering Division.

SVP23. Encroachment permits will not be signed off by Silicon Valley Power until Developers Work substructure construction drawing has been completed.

SVP24. All SVP-owned equipment is to be covered by an Underground Electric Easement (U.G.E.E.) This is different than a PUE. Only publically-owned dry utilities can be in a UGEE. Other facilities can be in a joint trench configuration with SVP, separated by a 1’ clearance, providing that they are constructed simultaneously with SVP facilities. See UG 1000 for details.

SVP25. Proper clearance must be maintained from all SVP facilities, including a 5’ clearance from the outer wall of all conduits. This is in addition to any UGEE specified for the facilities. Contact SVP before making assumptions on any clearances for electric facilities.

SVP26. Transformers and Switch devices can only be located outdoors. These devices MAY be placed 5’ from an outside building wall, provided that the building wall in that area meets specific requirements. (See UG 1000 document for specifics) EXAMPLE: If there are any doors, windows, vents, overhangs or other wall openings within 5’ of the transformer, on either side, then the transformer MUST be 10’ or more away from the building. These clearances are to be assumed to be clear horizontally 5’ in either direction and vertically to the sky.

SVP27. All existing SVP facilities, onsite or offsite, are to remain unless specifically addressed by SVP personnel by separate document. It is the Developers

responsibility to maintain all clearances from equipment and easements. Developer to contact SVP outside of the PCC process for clear definitions of these clearance requirements. Developer should not assume that SVP will be removing any existing facilities without detailed design drawings from SVP indicating potential removals. Simply indicating that SVP facilities are to be removed or relocated on conceptual plans does not imply that this action has been approved by SVP.

SVP28. SVP does not utilize any sub-surface (below grade) devices in its system. This includes transformers, switches, etc.

SVP29. All interior meter rooms at ground level are to have direct, outside access through only ONE door. Interior electric rooms must be enclosed in a dedicated electric room and cannot be in an open warehouse or office space.

SVP30. High Rise Metering and Multi-Floor Infrastructure Requirements
   a. Refer to UG0250 – High Density Residential Metering Requirements
   b. Refer to FO-1901 – Fiber Optic Splicing and Testing Methods

SVP31. SVP's largest 120/208V transformer is 750KVA.

SVP32. SVP's largest 277/480V transformer is 2000KVA.

SVP33. In the case of podium-style construction, all SVP facilities and conduit systems must be located on solid ground (aka "real dirt"), and cannot be supported on parking garage ceilings or placed on top of structures.

SVP34. Applicant is advised to contact SVP (CSC Electric Department) to obtain specific design and utility requirements that are required for building permit review/approval submittal. Please provide a site plan to Leonard Buttitta at 408-615-6620 to facilitate plan review.

WATER & SEWER

W1. Recycled Water Use: Pursuant to Chapter 13.15, Water, Article IV. Regulation of Recycled Water Service and Use, of the Municipal Code, the project is required to use recycled water for all non-potable uses where recycled water is made available and where provided for by Recycled Water regulations. This project is required to extend and connect to the City's existing Recycled Water System.

W2. Potable Water Redundancy: For all onsite industrial water use that requires uninterrupted service, the project shall provide a potable water back-up supply source that complies with all recycled water separation requirements.

W3. Recycled Water Design: Each Recycled Water land use (irrigation, dual-plumbing, cooling system, industrial processes, etc.) shall have a separate metered service connection to the main. Applicant shall verify separations between all potable/fire lines and recycled water lines, pipe type, pipe depths, equipment types, warning lids, tags and signs.

W4. On-site Recycled Water Construction: Construction and installation of all on-site recycled water system equipment shall not begin until the Compliance Division of Water and Sewer Utilities has approved the on-site recycled water design. Please note on-site designs are generally not the same as the Building Permit plans. On-site recycled water plans require SBWR and California State Water Resources Control Board, Division of Drinking Water signatures for final approval.

W5. On-site Recycled Water Inspection: Inspections are required at all on-site recycled water systems being installed prior to backfilling trenches or cover in walls and ceilings. Request a recycled water inspection by email watercompliance@santaclaraca.gov or call (408) 615-2002. Please provide the site location, SBWR project ID, and date and time preferences. These inspections are in addition to the Building Permit inspections.
    a. Need to verify separations between all potable/fire lines and recycled water lines, pipe type, pipe depths, equipment types, warning lids, tags and signs.

W6. Recycled Water Main: The applicant shall install a new 12" DIP pipe recycled water main from the point of connection point on Madison and extend it to the site.

W7. Encroachment Permit: Prior to issuance of Building Permits, the applicant shall submit an encroachment permit application and design plans for construction of water utilities that comply with the latest edition of the Water & Sewer Utilities Water Service and Use Rules and Regulations, Water System Notes, and Water Standard Details and Specifications. In addition, prior to the City's issuance of Occupancy, the applicant shall construct all public water utilities per the approved plans. The Water & Sewer Utilities will inspect all public water utility installations and all other improvements encroaching public water utilities.

W8. Utility Design Plans: Utility Design Plans shall indicate the pipe material and the size of existing water, recycled water and sewer main(s). The plans shall show the nearest existing fire hydrant and the two nearest existing water main line gate valves near the project area. The plans shall show meter and backflow configurations to scale and per City of Santa Clara Water & Sewer Utilities Standard Details. Note that all new water meters and backflow prevention devices shall be located behind the sidewalk in a landscape area. Fire hydrants should be located two feet behind monolithic sidewalk if sidewalk is present; two feet behind face of curb if no sidewalk is present, per City Std Detail 18. The plans shall provide the profile section details for utilities crossing water, sewer, or recycled water mains to ensure a 12” minimum vertical clearance is maintained.

W9. Utility Separations: Applicant shall adhere to and provide a note indicating that all horizontal and vertical clearances comply with State and local regulations. The applicant shall maintain a minimum 12” of vertical clearance at water service crossing with other utilities, and all required minimum horizontal clearances from water services: 10' from sanitary sewer utilities, 10’ from recycled water utilities, 8' from storm drain utilities, 5' from fire and other water utilities, 3' from abandoned water services, 5' from gas and electric utilities, and 5’ from the edge of the propose or existing driveway. For sanitary sewer, water, and recycled water utilities, the applicant shall maintain a minimum horizontal clearance of 10' from existing and proposed trees. If applicant installs tree root barriers, clearance from tree reduces to 5' (clearance must be from the edge of tree root barrier to edge of water facilities). No structures (fencing, foundation, biofiltration swales, etc.) allowed over sanitary sewer, potable water and/or recycled water utilities and easements.

W10. Separate Services: Applicant shall submit plans showing proposed water, recycled water, sanitary sewer, and fire services connected to a public main in the public right-of-way to the satisfaction of the Director of Water & Sewer Utilities. Different types of water and recycled water use (domestic, irrigation, fire) shall be served by separate water services, each separately tapped at the water main. Tapping on existing fire service line(s) is prohibited. Approved backflow prevention device(s) are required on all potable water services.

W11. City Standard Meters and Backflows: All proposed meters and backflows for all water services shall meet the current City of Santa Clara Water & Sewer Utilities Standard Details. Plans shall show meter and backflow configurations to scale.

W12. Existing Services: The applicant must indicate the disposition of all existing water and sewer services and mains on the plans. If the existing services will not be used, then the applicant shall properly abandon these services to the main per Water & Sewer Utilities standards and install a new service to accommodate the water needs of the project. The applicant shall bear the cost of any relocation or abandonment of existing Water Department facilities required for project construction to the satisfaction of the Director of Water and Sewer Utilities.

W13. Fats, Oil and Grease (FOG): All food service land uses conducting commercial cooking operations including dishwashing activities and equipment cleaning that generate grease-laden wastewater are subject to review from the Water and Sewer Utilities Department, for FOG Control and grease interceptor installation requirements. All food service projects are required to have an approved stamp from the Santa Clara County Department of Environmental Health before plans can be accepted for review. Contact Compliance Division of the Water and Sewer Utilities at (408) 615-2002 for a Food Service Checklist to initiate the process. Items to address include: future maintenance agreements, identification of proposed plumbing and equipment, calculation for proposed grease control devise(s), identification of proposed grease control device(s), and waste/recycling/tallow storage.

W14. On-Site Storm Drain Treatment: Prior to issuance of Building Permit, the applicant shall submit plans showing any onsite storm water treatment system. The plan shall include a section detail of the treatment system. No water, sewer, or recycled water facilities shall be located within 5-feet of any storm water treatment system.

W15. Water Usage: Prior to the issuance of Building Permits, the applicant shall provide documentation of water usage so the Water Division can verify the appropriate size of all proposed water meters. Please note that if the existing water services are incapable of supplying the water needs to the site, the existing services shall be abandoned, and new separate dedicated water services shall be provided for each use (domestic and irrigation).

W16. Landscaping: All the landscaping for the project shall comply with the California Water Conservation in Landscaping Act, Government Code Section 65591 et. seq. All plants shall be California native, non-invasive, low water-using or moderate water-using. High water-using plants and nonfunctional turf are prohibited.

W17. Prior to issuance of Building Permits, the applicant shall submit plan details for all water features (including but not limited to fountains and ponds) designed to include provisions for operating the system without City potable water supply and capable of being physically disconnected from source of potable water supply during City declared water conservation periods, to the satisfaction of the Director of the Water & Sewer Utilities. Decorative water features may be permanently connected to the City's recycled water supply.

W18. Easements: Prior to City's issuance of Building or Grading Permits, the applicant shall provide a dedicated water utility easement around the backflow prevention device onsite. The water utility easement for the water services and all other public water appurtenances shall be a minimum 15 feet wide and be adjacent to the public right-of-way without overlapping any public utility easement. Additionally, the applicant shall submit plans defining existing easements so Water Division can verify if there are any conflicts with proposed easements and water utilities.

W19. Underground Fire Permit: Prior to issuance of Building Permits, applicant shall submit an underground fire permit unless otherwise waived by the Fire Department. If fire flow information is needed, applicant shall coordinate with Water and Sewer Utilities Department, for fire flow information at (408) 615-2000. A dedicated fire service line, with an approved backflow prevention device, shall be used for on-site fire hydrants. Fire service lines required for commercial and industrial use shall be sized appropriately per fire flow demand and code requirements.

W20. Record Drawings: Upon completion of construction and prior to the City's issuance of a Certificate of Occupancy, the applicant shall provide "as-built" drawings of the public water utility infrastructure prepared by a registered civil engineer to the satisfaction of the Director of Water & Sewer Utilities Department.

W21. Water Shortage Response Actions: Pursuant to the City of Santa Clara's Urban Water Management Plan, during times of drought or water shortage, the City implements water shortage response actions in accordance with the level of water shortage declared. All construction activities and all new irrigation connections are subject to the Water Shortage Response Actions in effect at the time of construction and connection of the irrigation service.

Water Shortage Response Actions for Stage 2 and higher include water use restrictions that limit the use of potable water such as:

a. prohibiting the installation of new potable water irrigation services. new irrigation connections, construction, and dust control.
b. restrict the use of potable water used for construction and dust control if recycled water is available.

This project is subject to all the requirements and restrictions of the Water Shortage Response Actions in place or adopted during the duration of the project. For more information, visit the City of Santa Clara Water & Sewer Utilities website at www.santaclaraca.gov/waterconservation.

City of Santa Clara
The Center of What's Possible

CONDITIONS OF VESTING TENTATIVE SUBDIVISION MAP APPROVAL

950 MONROE STREET MIXED-USE PROJECT

GENERAL

A. If relocation of an existing public facility becomes necessary due to a conflict with the developer's new improvements, then the cost of said relocation shall be borne by the developer.

B. Comply with all applicable codes, regulations, ordinances and resolutions.

ATTORNEY'S OFFICE

A. The Developer agrees to defend and indemnify and hold City, its officers, agents, employees, officials and representatives free and harmless from and against any and all claims, losses, damages, attorneys' fees, injuries, costs, and liabilities arising from any suit for damages or for equitable or injunctive relief which is filed by a third party against the City by reason of its approval of developer's project.

COMMUNITY DEVELOPMENT
& COMMUNITY SERVICES DIVISION
H1.
PLANNING DIVISION

P1. The project shall comply with the Conditions of Architectural Review approvals (PLN2020-14457) and the mitigation measures identified in the Environmental Impact Report.

P2. Developer shall prepare and submit Covenant, Conditions and Restrictions (CC&R's) to the City for review and approval. The approved CC&Rs are to be recorded prior to the issuance of building permits and a copy is provided to the Community Development Department.

PUBLIC WORKS
ENGINEERING

E1. Obtain site clearance through Public Works Department prior to issuance of Building Permit. Site clearance will require payment of applicable development fees. Other requirements may be identified for compliance during the site clearance process. Contact Public Works Department at (408) 615-3000 for further information.

E2. All work within the public right-of-way and/or public easement, which is to be performed by the Developer/Owner, the general contractor, and all subcontractors shall be submitted within a Single Encroachment Permit to be reviewed and issued by the City Public Works Department. Issuance of the Encroachment Permit and payment of all appropriate fees shall be completed prior to commencement of work, and all work under the permit shall be completed prior to issuance of occupancy permit.

E3. Submit public improvement/encroachment permit plans prepared in accordance with City Public Works Department procedures which provide for the installation of public improvements directly to the Public Works Department. Plans shall be prepared by a Registered Civil Engineer and approved by the City Engineer prior to approval and recordation of final map and/or issuance of building permits.

E4. Dedicate, as needed, on-site easements for new sidewalk, and any other new utilities by means of subdivision map or approved instrument at time of development and pay applicable processing fee.

E5. After City Council approval of the Tentative Map, submit 10 copies of the Subdivision Map, prepared by a Licensed Land Surveyor or a Registered Civil Engineer with Land Surveyor privileges to the Engineering Department. The submittal shall include a title report, closure calculations, and all appropriate fees.

E6. Damaged curb, gutter, and sidewalk within the public right-of-way along property's frontage shall be repaired or replaced (to the nearest score mark) in a manner acceptable to the City Engineer or his

designee. The extents of said repair or replacement within the property frontage shall be at the discretion of the City Engineer or his designee.

E7. Dedicate traffic signal easement to encompass 5' clearance from proposed traffic signal pole foundation.

E8. On TM-2 for Stars and Stripes Drive, add "Public R/W to be vacated per separate instrument" similar to Centennial. Also, callout vacation area under separate instrument for the triangular portion on Tasman.

E9. Ingress-egress easement (J347 OR 2195 & Doc 14150279) and public right-of-way (Doc 21195719) shall be vacated by separate instrument.

WATER & SEWER

W1. Related Approvals: Applicant shall comply with all related City approvals, entitlements, permits, or requirements associated with the subject property, unless explicitly superseded or revised by the Director of Water and Sewer Utilities.

W2. Easements: Prior to City's issuance of Building or Grading Permits, the applicant shall provide a dedicated water utility easement around the backflow prevention device onsite. The water utility easement for the water services and all other public water appurtenances shall be a minimum 15 feet wide and be adjacent to the public right-of-way without overlapping any public utility easement. Additionally, the applicant shall submit plans defining existing easements so Water Division can verify if there are any conflicts with proposed easements and water utilities.

SILICON VALLEY POWER

SVP1. Lot 1 will be allowed 2 services from SVP. 1 service is an existing service which is an overhead service for 1341 Homestead residence and the second service will be new one established for the rest of the site.

SVP2. Lots 2 and 3 will each keep their existing electrical service.

SVP3. Show all SVP easements on final parcel map.

SITE DEVELOPMENT PERMIT FOR
906, 930, 940, 950 MONROE STREET & 1341 HOMESTEAD RD.
SANTA CLARA, CA 95050

DESIGN PROFESSIONALS:

ARCHITECT:

SALVATORE CARUSO DESIGN CORPORATION
980 EL CAMINO REAL, SUITE 200
SANTA CLARA, CA 95050
PHONE: (408) 998-4087
FAX: (408) 998-4088

CIVIL ENGINEER:

BKF ENGINEERS

255 SHORELINE DRIVE, SUITE 200
REDWOOD CITY, CA 94065
PHONE: (650) 482-6300

OWNER:

LAMB PARTNERS, LLC
535 MIDDLEFIELD ROAD, SUITE 190
MENLO PARK, CA 94025
PHONE: (650) 208-4195

PROJECT DESCRIPTION:

DEMOLITION OF THE SMALL RETAIL TO BUILD A NEW 50 CONDOS AND AND 4 TOWNHOUSE OF HOUSING PROJECT INCLUDING GENERAL RETAIL/CAFE ON THE GROUND FLOOR TO REVITALIZE THE DOWNTOWN PEDESTRIAN EXPERIENCE.

LOT LINE ADJUSTMENT IS PROPOSED FOR THE EXISTING SINGLE FAMILY HOMES; A NEW TWO CAR GARAGE FOR 930 MONROE AND A 1 CAR GARAGE FOR THE 906 MONROE PLUS A SURFACE PARKING IS PROPOSED TO PARK THE SINGLE FAMILY HOMES ON SITE.

PROVIDE 15% OF TOTAL UNITS AS AFFORDABLE HOUSING UNITS ON SITE PER CITY'S ORDINANCE 17.40.080: ALL AFFORDABLE UNITS WILL BE DISPERSED ON THE PROJECT SITE (ONE WITHIN TOWNHOUSE AND 7 WITHIN CONDOS)

PROPOSED SITE

VICINITY MAP

APPLICABLE CODES:

PART 1.0, CALIFORNIA ADMINISTRATIVE CODE
PART 2.0, 2019 CALIFORNIA BUILDING CODE (CBC)
PART 2.5, 2019 CALIFORNIA RESIDENTIAL CODE (CRC)
PART 3.0, 2019 CALIFORNIA ELECTRIC CODE (CEC)
PART 4.0, 2019 CALIFORNIA MECHANICAL CODE (CMC)
PART 5.0, 2019 CALIFORNIA PLUMBING CODE
PART 6.0, 2019 CALIFORNIA ENERGY CODE
PART 9.0, 2019 CALIFORNIA FIRE CODE
PART 11.0, 2019 CALIFORNIA GREEN BUILDING STANDARDS CODE

FHA ACCESSIBLE GUIDELINES USING THE SAFE HARBOR AS PERMITTED PER THE 1998 FHA DESIGN MANUAL WITH ANSI A117.1-1986 PER 1&2 AND 2010 ADA

THE APPLICABLE CODES ARE AS AMENDED BY THE STATE OF CALIFORNIA AND THE CITY OF SANTA CLARA

AFFORDABLE HOUSING NOTE:

NEW PLANNED DEVELOPMENT IS ONLY IN LOT 1, LOT 2 AND LOT 3 WILL REMAIN AS HISTORIC SINGLE FAMILY HOMES.

TOTAL NEW RESIDENTIAL UNIT PROPOSED IS 55 CONDOMINIUM UNITS (50 CONDOMINIUM + 4 TOWN HOUSES) AND ONE FREESTANDING HOME AT 1341 HOMESTEAD RD

NUMBER OF AFFORDABLE HOUSING UNITS WILL BE 55 x 0.15 = 8.25 UNITS

PROVIDES: 1 TOWNHOME AFFORDABLE UNIT
7 CONDOMINIUM UNITS IN MAIN BUILDING

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A2.3	PROPOSED 2ND FLOOR PLAN
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A2.6	PROPOSED 5TH FLOOR PLAN
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--	DWD UTILITIES

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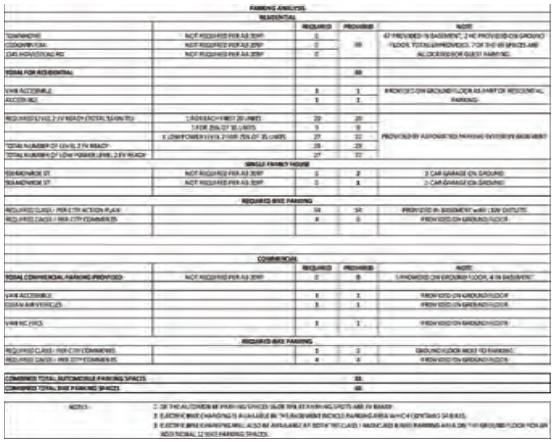
TR2.0	30" Ø CHUTE DETAILS

PROJECT DATA	
PARCEL NUMBERS	269-20-095, 269-20-087, 269-20-086
TOTAL LOT AREA	7,970SF + 7,622SF + 22,585SF = 38,180SF (0.87 ACRE)
EXISTING USE	SINGLE FAMILY – RETAIL
PROPOSED USE	MIXED-USE (RETAIL AND CAFE, RESIDENTIAL – MULTI-FAMILY)
NO. OF UNITS	LOT 1: 55 RESIDENTIAL CONDOMINIUM UNITS LOT 1: 1 CONDOMINIUM FOR ALL FLOOR COMMON AREAS LOT 1: 2 BASEMENT PARKING GARAGE CONDOMINIUM UNITS LOT 1: 3 RETAIL CONDOMINIUM UNITS LOT 2: 1 (E) SINGLE FAMILY HOME LOT 3: 1 (E) SINGLE FAMILY HOME
NO. OF STORY	TOWNHOUSE: TWO FLOORS; CONDOMINIUM: 1 LEVEL OF BASEMENT + 6 STORIES (ABOVE THE GRADE)
OCCUPANCY GROUP	R-2 (5 FLOORS OF RESIDENTIAL), A-2 (GROUND LEVEL CAFETERIAS), M (GROUND LEVEL RETAIL), S-2 (PARKING), A-3 (TERRACE), B (GYM)
TYPE OF CONSTRUCTION	CONDOMINIUM: I-A FOR BASEMENT AND GROUND LEVEL, III-A FOR UPPER FLOORS TOWNHOUSE: V-B
AUTOMATIC FIRE SPRINKLER	YES
CURRENT ZONING	HT (HISTORIC COMBINING), OG (GENERAL OFFICE), CC (COMMUNITY COMMERCIAL)
GENERAL PLAN PROPOSED ZONING	PD
PROPOSED HEIGHT	73'-6" TO ROOF TOP, 84'-8" TO TOP OF ARCHITECTURAL DECORATION ELEMENT
PROPOSED DENSITY (DWELLING UNIT PER ACRE)	57/0.87 = 66 DU/ACRE
PROPOSED FAR	TOTAL FAR IS 2.21 – COMMERCIAL FAR IS 0.1

SINGLE FAMILY HOMES	
FLOOR LEVEL	AREA (SF)
930 MONROE	
FIRST FLOOR	1007
SECOND FLOOR	979
906 MONROE	
FIRST FLOOR	1349
SECOND FLOOR	909
1341 HOMESTEAD	
LEVEL1	1630
TOTAL	5774

COMMON SPACE CALCULATION	
	AREA(SF)
COMMUNITY ROOM	873
GYM	653
TERRACE	3630
PRIVATE BALCONY	3406
TOTAL	32758



SCDC
ARCHITECTURE
INTERIOR DESIGN
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980 EL CAMINO REAL, # 200, SANTA CLARA, CA 95050
TEL No. (408) 998-4087 ➧ FAX. No. (408) 998-4088

PROJECT :

SANTA CLARA
DOWNTOWN
906,930,940,950 MONROE ST
SANTA CLARA, CA 95050
&
1341 HOMESTEAD RD.
SANTA CLARA, CA 95050

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COVER SHEET

REVISIONS	BY

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CHECKED:
DATE: 05/17/2023
SCALE: 1/16"=1'-0"
JOB No.: 19.10.07
SHEET No.:

AO.1

SHEETS IN SET

VIEW FROM MONROE ST

URBAN FORM FRAMEWORK

AS SHOWN ON PAGE 45 OF THE SANTA CLARA DOWNTOWN PRECISE PLAN – EARLY 2022

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PROJECT :

SANTA CLARA
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SHEET No.:

A0.2

SHEETS IN SET

VIEW FROM MONROE ST

INDOOR OUTDOOR CONNECTIONS
AS SHOWN ON PAGE 85 OF THE SANTA CLARA DOWNTOWN PRECISE PLAN

INDOOR OUTDOOR CONNECTIONS
WITH SIDEWALK AND PARK STRIP PER SANTA CLARA DOWNTOWN PRECISE PLAN

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PROJECT :

SANTA CLARA
DOWNTOWN
900,930,940,950 MONROE ST
SANTA CLARA, CA 95050
&
1341 HOMESTEAD RD.
SANTA CLARA, CA 95050

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SHEETS IN SET

VIEW FROM MONROE ST

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PROJECT :

SANTA CLARA
DOWNTOWN
906,930,940,950 MONROE ST
SANTA CLARA, CA 95050
&
1341 HOMESTEAD RD.
SANTA CLARA, CA 95050

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SHEET No.:

A0.4

SHEETS IN SET

VIEW FROM MONROE ST

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PROJECT :

SANTA CLARA
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&
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SANTA CLARA, CA 95050

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SHEET NAME :

RENDERING

REVISIONS	BY

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CHECKED:
DATE: 05/17/2023
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JOB No.: 19.10.07
SHEET No.:

A0.5

SHEETS IN SET

VIEW FROM HOMESTEAD RD

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INTERIOR DESIGN
SALVATORE CARUSO
DESIGN CORPORATION
980 EL CAMINO REAL, # 208, SANTA CLARA, CA 95050
TEL. No. (408) 996-4087 • FAX. No. (408) 996-4088

PROJECT :

SANTA CLARA
DOWNTOWN
906,930,940,950 MONROE ST
SANTA CLARA, CA 95050
&
1341 HOMESTEAD RD.
SANTA CLARA, CA 95050

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SHEET NAME :

RENDERING

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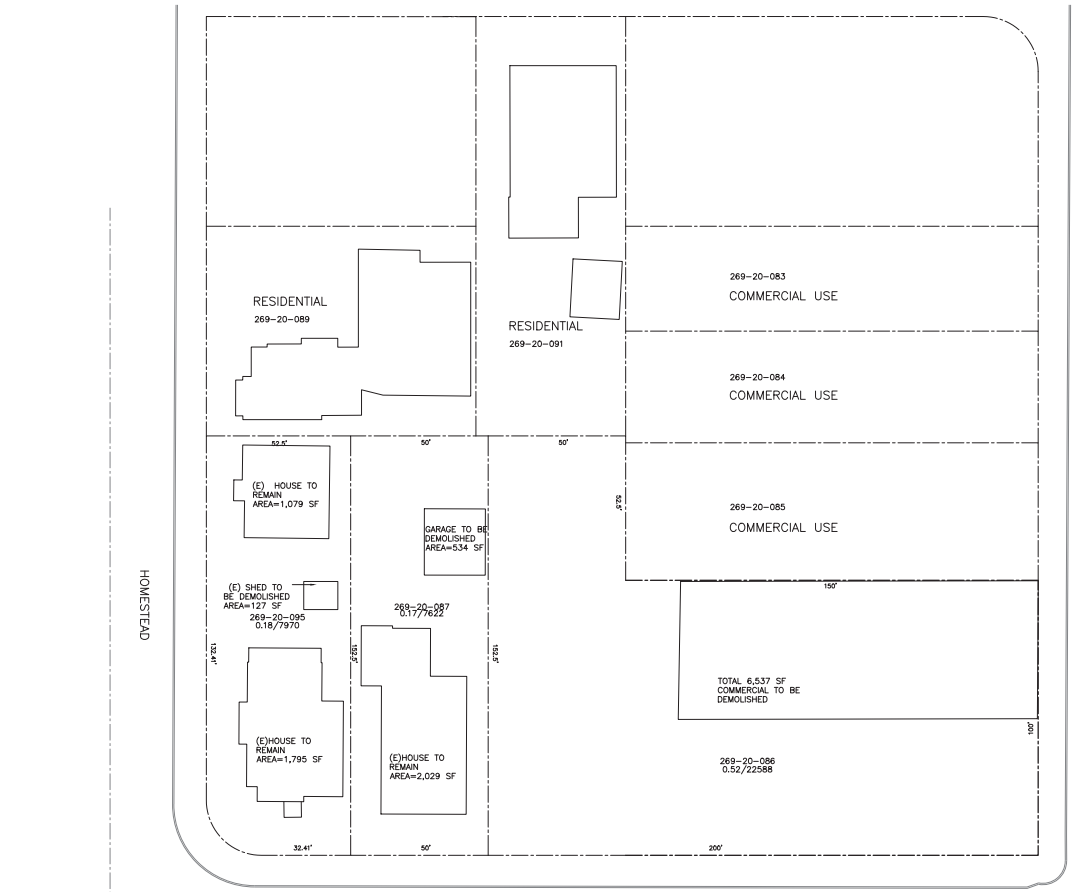
SCALE: 1/16"=1'-0"
JOB No.: 19.10.07
SHEET No.:
A0.6
SHEETS IN SET



1 EXISTING SITE PLAN

SCALE : 1/16"=1'-0"

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980 EL CAMINO REAL, # 200, SANTA CLARA, CA 95050
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PROJECT :

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SANTA CLARA, CA 95050

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EXISTING
SITE PLAN

REVISIONS	BY

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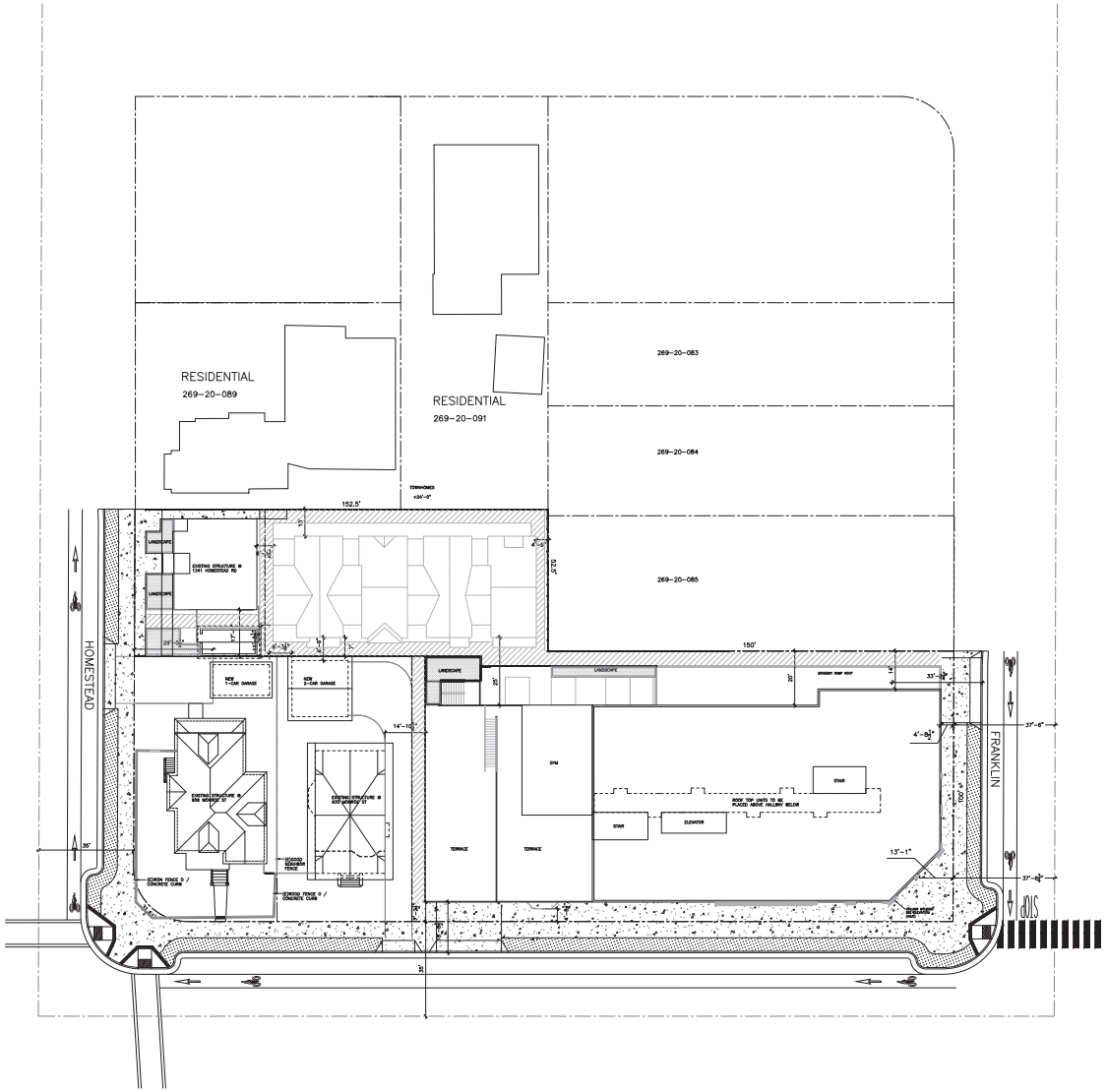
DATE: 05/17/2023
SCALE: 1/16"=1'-0"
JOB No.: 19.10.07
SHEET No.:

A1.0

SHEETS IN SET



1 PROPOSED SITE PLAN

SCALE : 1/16"=1'-0"

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SITE PLAN

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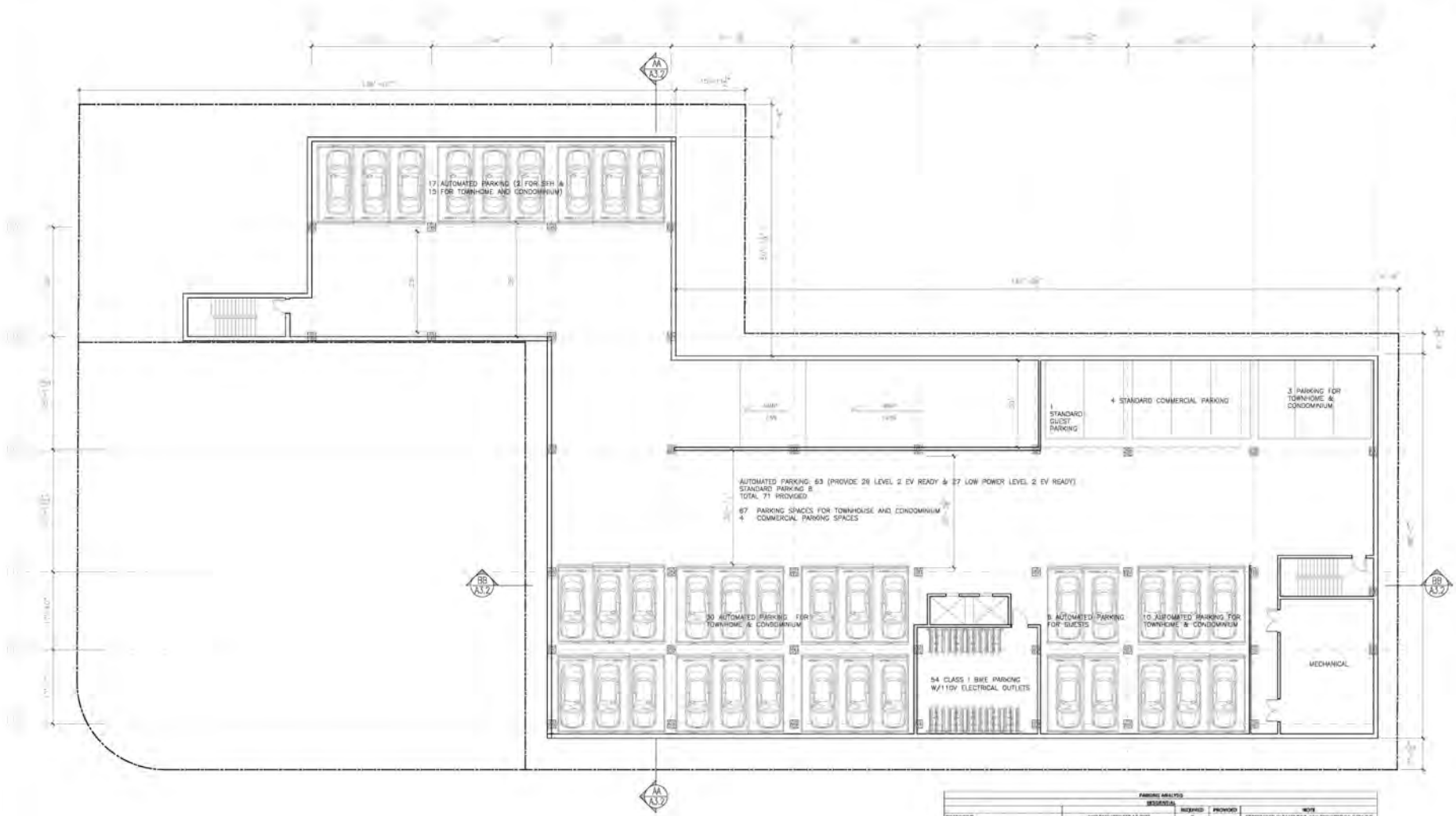
SCALE: 1/16"=1'-0"
JOB No.: 19.10.07
SHEET No.:

A1.1

SHEETS IN SET



1 PROPOSED BASEMENT PLAN

SCALE : 1/16"=1'-0"

PARKING ANALYSIS

RESIDENTIAL		REQUIRED	PROVIDED	NOTE
TOWNHOME	NOT REQUIRED PER AB 2097	0		67 PROVIDED IN BASEMENT, 2 PC PROVIDED ON GROUND
CONDOMINIUMS	NOT REQUIRED PER AB 2097	0	69	FLOOR, TOTAL 69 PROVIDED. 7 OF THE 69 SPACES ARE
1341 HOMESTEAD RD	NOT REQUIRED PER AB 2097	0		ALLOCATED FOR GUEST PARKING
TOTAL FOR RESIDENTIAL			69	
VAN ACCESSIBLE		1	1	PROVIDED ON GROUND FLOOR AS PART OF RESIDENTIAL
ACCESSIBLE		1	1	PARKING
REQUIRED LEVEL 2 EV READY (IDEAL SCENARIO)	3 FOR EACH FIRST 20 UNITS	23	23	PROVIDED BY AUTOMATED PARKING SYSTEM IN BASEMENT
	1 FOR (FIN OF 20 UNITS	3	3	
	1 LOW POWER LEVEL 2 FOR 7RS OF 20 UNITS	27	27	
TOTAL NUMBER OF LEVEL 2 EV READY		23	23	
TOTAL NUMBER OF LOW POWER LEVEL 2 EV READY		27	27	
SINGLE FAMILY HOUSE				
1341 HOMESTEAD ST	NOT REQUIRED PER AB 2097	0	2	2-CAR GARAGE ON GROUND
1345 HOMESTEAD ST	NOT REQUIRED PER AB 2097	0	1	1-CAR GARAGE ON GROUND
REQUIRED BIKE PARKING				
REQUIRED CLASS I PER CITY ACTION PLAN		54	54	PROVIDED IN BASEMENT with 110V OUTLETS.
REQUIRED CLASS II PER CITY COMMENTS		4	6	PROVIDED ON GROUND FLOOR

COMMERCIAL		REQUIRED	PROVIDED	NOTE
TOTAL COMMERCIAL PARKING PROVIDED	NOT REQUIRED PER AB 2097	0	9	5 PROVIDED ON GROUND FLOOR, 4 IN BASEMENT
VAN ACCESSIBLE		1	1	PROVIDED ON GROUND FLOOR
CLEAN AIR VEHICLES		1	1	PROVIDED ON GROUND FLOOR
VAN HCEVCS		1	1	PROVIDED ON GROUND FLOOR
REQUIRED BIKE PARKING				
REQUIRED CLASS I PER CITY COMMENTS		1	2	GROUND FLOOR NEXT TO PARKING
REQUIRED CLASS II PER CITY COMMENTS		4	4	PROVIDED ON GROUND FLOOR

COMBINED TOTAL AUTOMOBILE PARKING SPACES	85
COMBINED TOTAL BIKE PARKING SPACES	66

NOTES:
1. OF THE AUTOMOBILE PARKING SPACES 56 OF THE 85 PARKING SPOTS ARE EV READY.
2. ELECTRIC BIKE CHARGING IS AVAILABLE IN THE BASEMENT BICYCLE PARKING AREA WHICH CONTAINS 54 BIKES.
3. ELECTRIC BIKE CHARGING WILL ALSO BE AVAILABLE AT BOTH THE CLASS I AND CLASS II (6+) PARKING AREA ON THE GROUND FLOOR FOR AN ADDITIONAL 12 BIKE PARKING SPACES.

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999 EL CAMINO REAL, #200, SANTA CLARA, CA 95050
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PROJECT :

SANTA CLARA
DOWNTOWN
908,930,940,950 MONROE ST
SANTA CLARA, CA 95050
&
1341 HOMESTEAD RD
SANTA CLARA, CA 95050

GENERAL NOTES :

SHEET NAME :

PROPOSED
BASEMENT PLAN

REVISIONS	BY

DRAWN:
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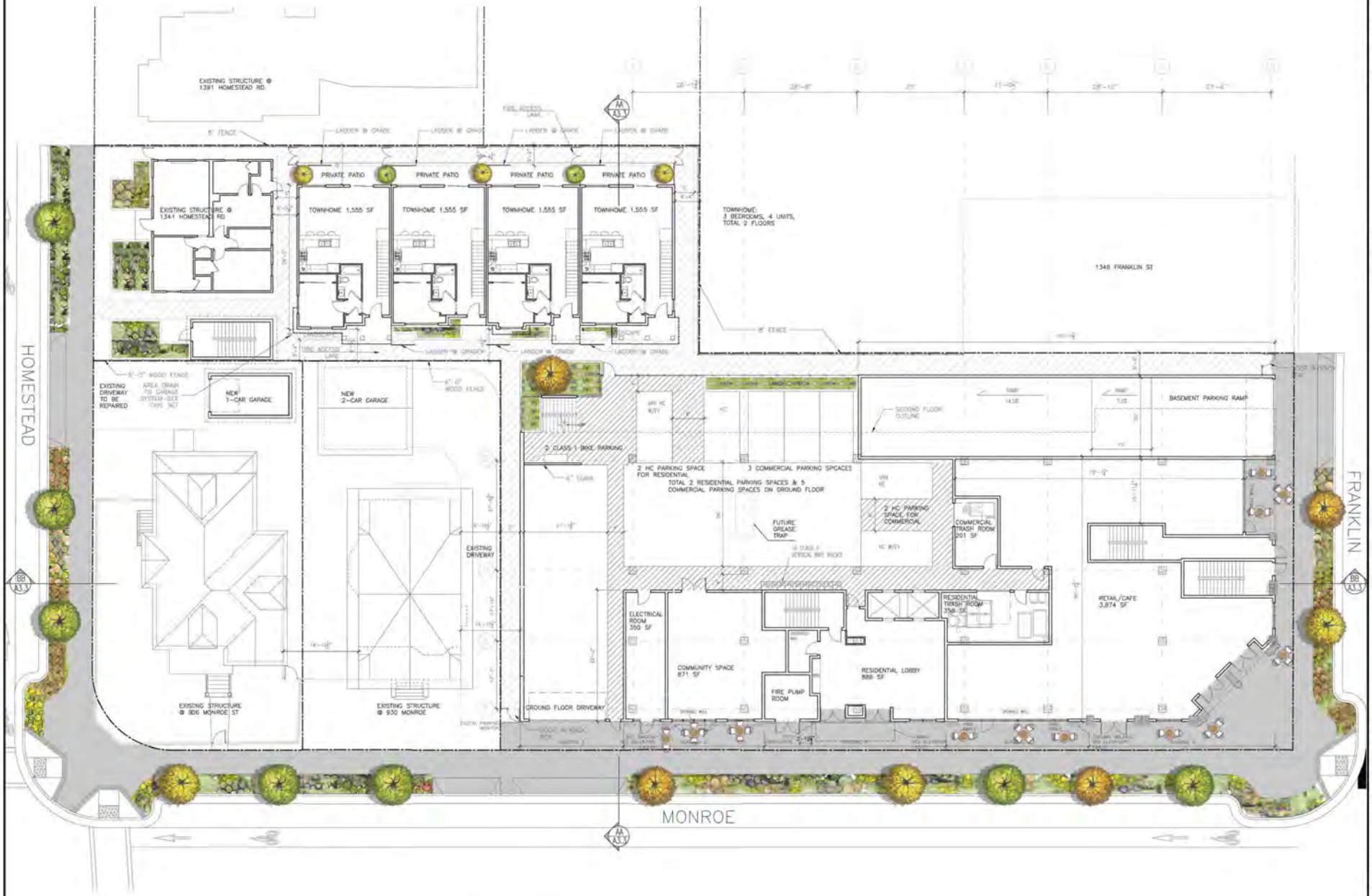
DATE: 05/17/2023
SCALE: 1/8"=1'-0"
JOB No.: 19.10.07
SHEET No.:

A2.1

SHEETS IN SET:



1 PROPOSED 1ST FLOOR PLAN

SCALE : 1/8"=1'-0"

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PROJECT :

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&
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SANTA CLARA, CA 95051

GENERAL NOTES :

1. SEE SHEET A-000 & A-001 & A-002 FOR GENERAL NOTES, LEGEND, ABBREVIATIONS AND SYMBOLS.
2. ALL DIMENSIONS ARE TO FACE OF STUD, UNLESS NOTED OTHERWISE.
3. DO NOT SCALE DRAWINGS.
4. CONTRACTOR SHALL VERIFY ALL DIMENSIONS AND CONDITIONS AT THE JOB SITE AND SHALL NOTIFY THE ARCHITECT OF ANY DISCREPANCIES BEFORE PROCEEDING WITH THE WORK.

SHEET NAME :

PROPOSED
1ST FLOOR PLAN

REVISIONS	BY

DRAWN:
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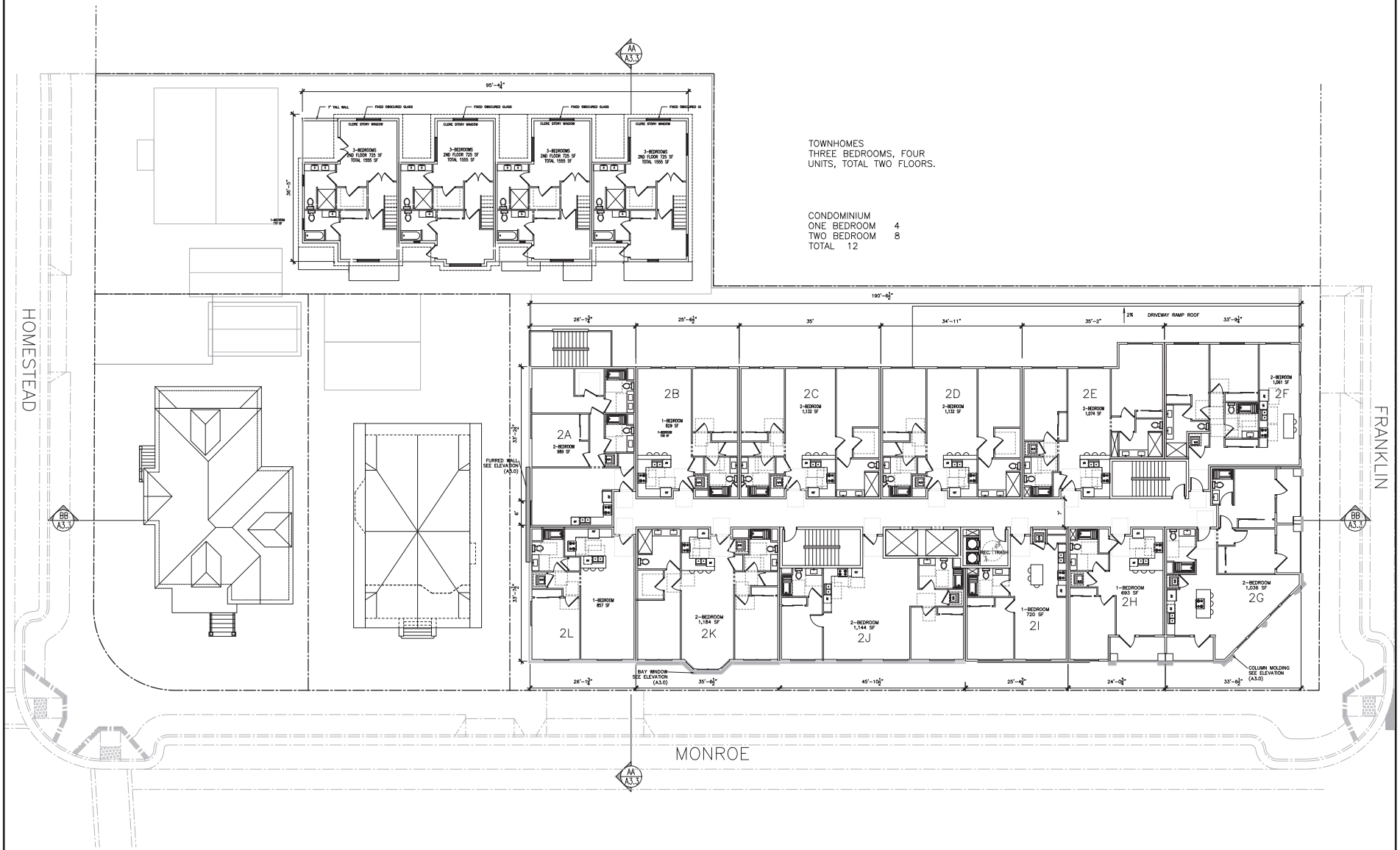
DATE: 05/17/2023
SCALE: 1/8"=1'-0"
JOB No.: 19.10.07
SHEET No.:

A2.2

SHEETS IN SET



1 PROPOSED 2ND FLOOR PLAN SCALE : 1/8"=1'-0"

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PROJECT :

SANTA CLARA
DOWNTOWN
906,930,940,950 MONROE ST
SANTA CLARA, CA 95050
&
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SANTA CLARA, CA 95050

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SHEET NAME :

PROPOSED
2ND FLOOR PLAN

REVISIONS	BY

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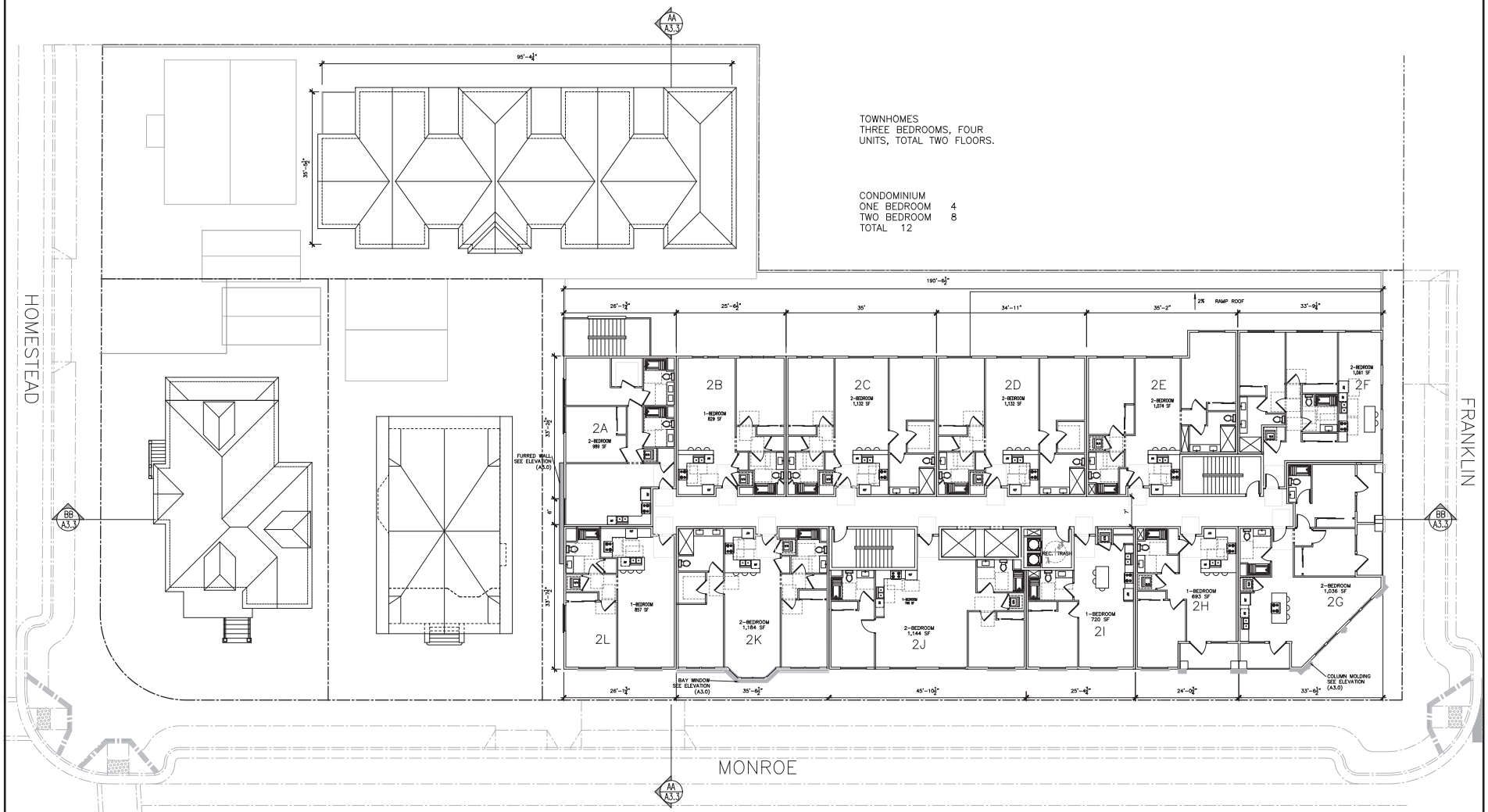
SCALE: 1/8"=1'-0"
JOB No.: 19.10.07
SHEET No.:
A2.3
SHEETS IN SET



TOWNHOMES
THREE BEDROOMS, FOUR
UNITS, TOTAL TWO FLOORS.

CONDOMINIUM
ONE BEDROOM 4
TWO BEDROOM 8
TOTAL 12

1 PROPOSED 3RD FLOOR PLAN SCALE : 1/8"=1'-0"

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PROJECT :

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SANTA CLARA, CA 95050
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SHEET NAME :

PROPOSED
3RD FLOOR PLAN

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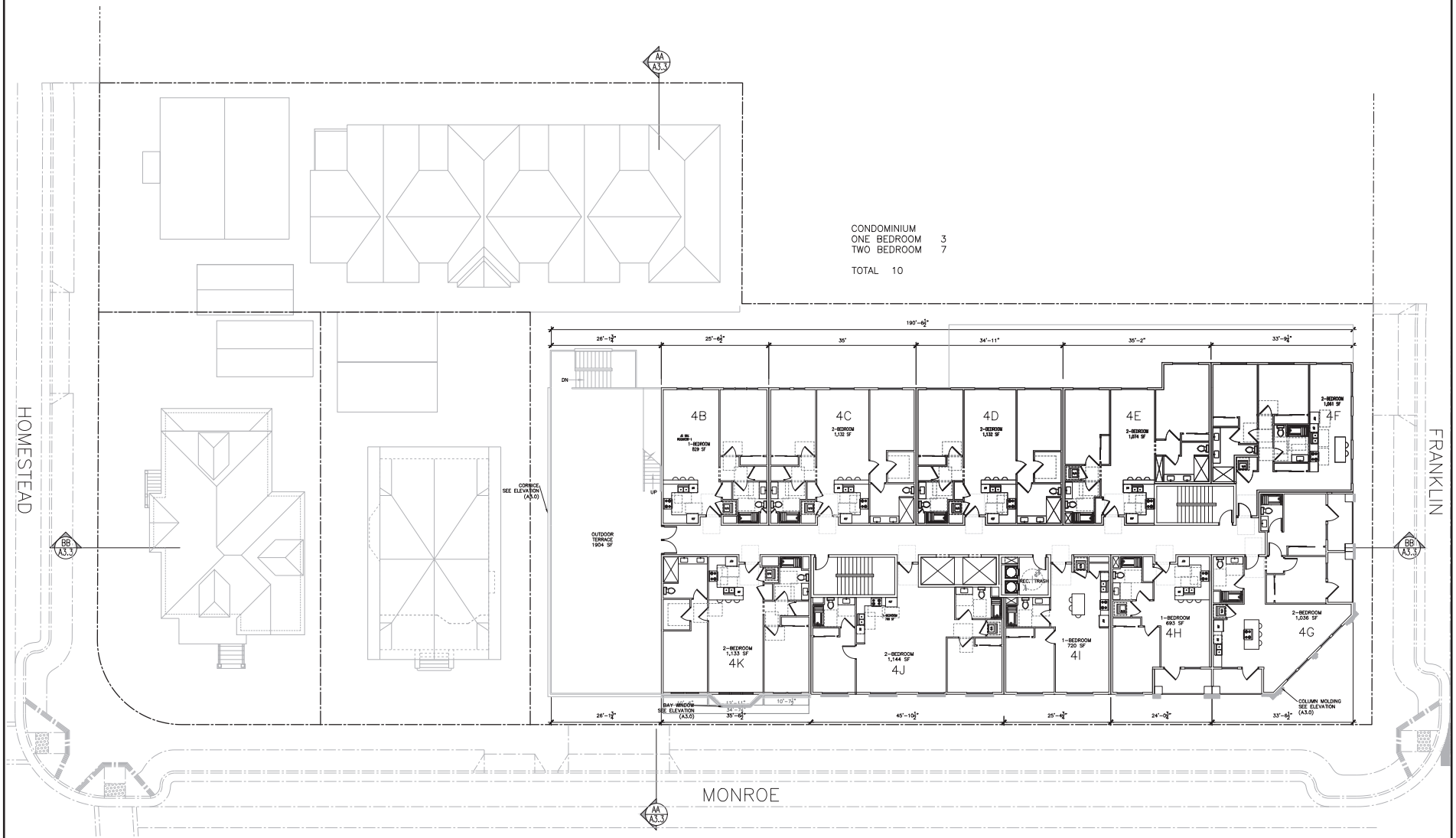
JOB No.: 19.10.07
SHEET No.:

A2.4

SHEETS IN SET



1 PROPOSED 4TH FLOOR PLAN SCALE : 1/8"=1'-0"

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PROJECT :

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SANTA CLARA, CA 95050
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SANTA CLARA, CA 95050

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SHEET NAME :

PROPOSED
4TH FLOOR PLAN

REVISIONS	BY

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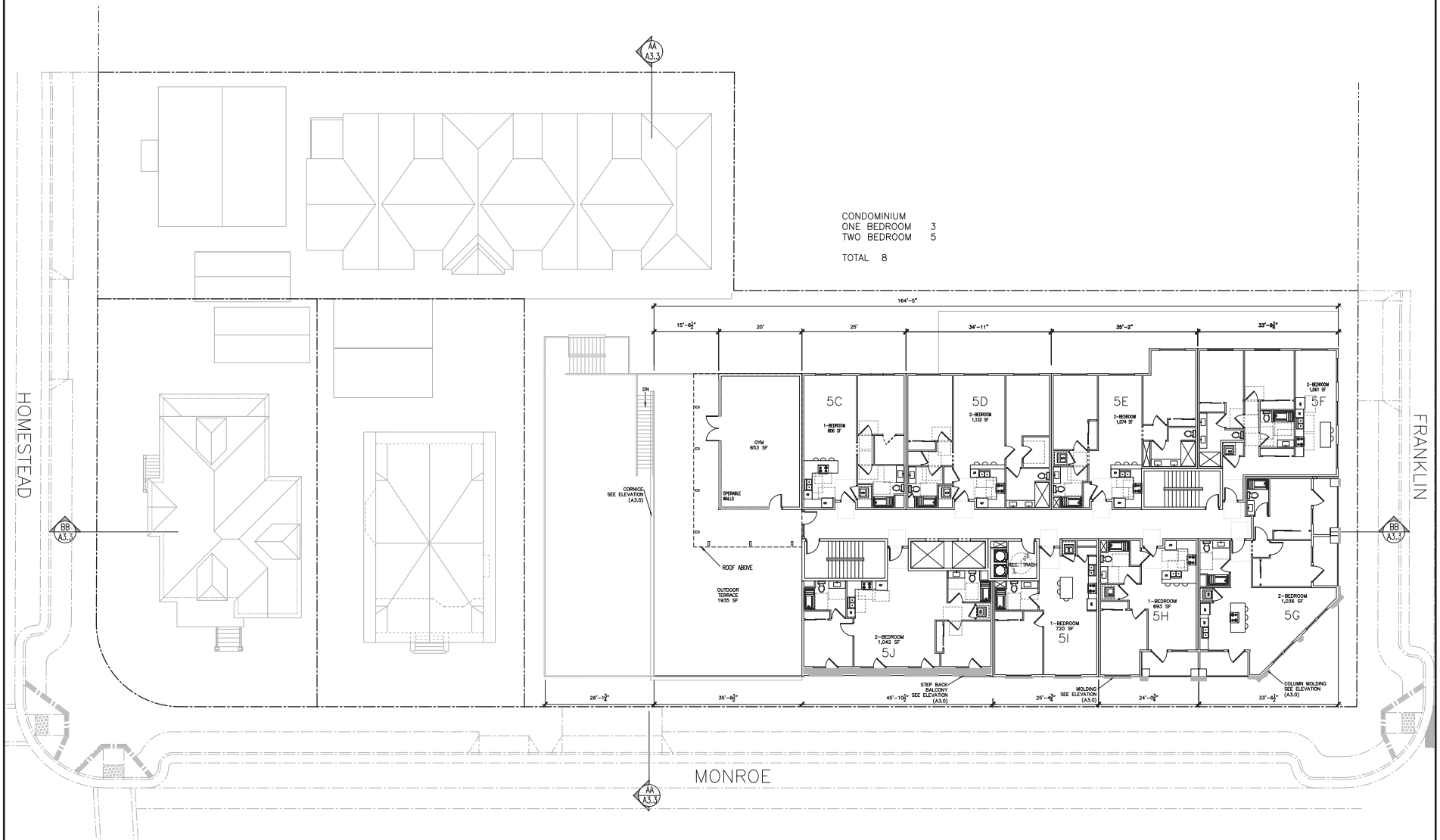
JOB No.: 19.10.07
SHEET No.:

A2.5

SHEETS IN SET



1 PROPOSED 5TH FLOOR PLAN

SCALE : 1/8"=1'-0"

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SHEET NAME :

PROPOSED
5TH FLOOR PLAN

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JOB No.: 19.10.07
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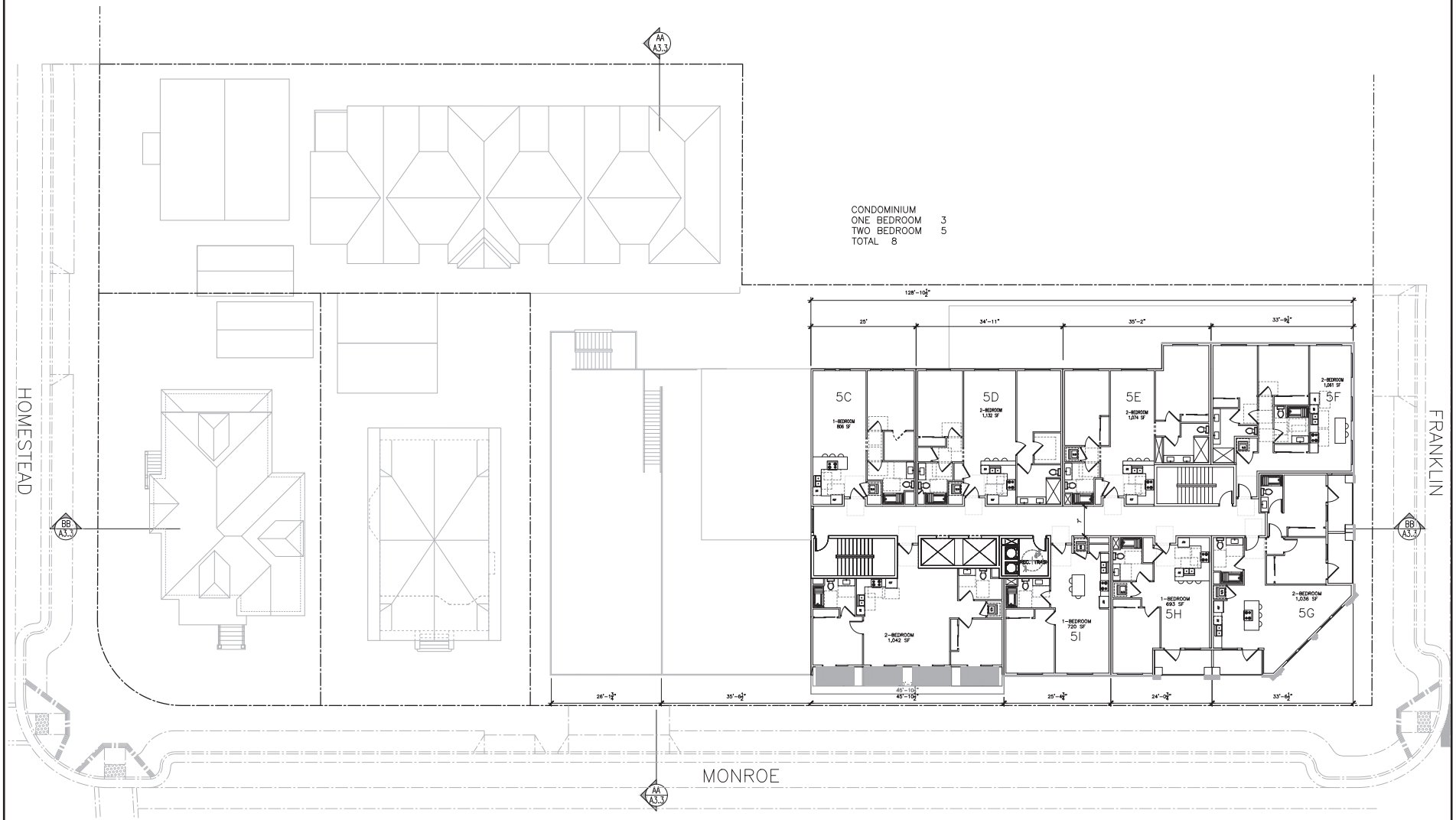
A2.6

SHEETS IN SET



1 PROPOSED 6TH FLOOR PLAN

SCALE : 1/8"=1'-0"

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PROJECT :

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SHEET NAME :

PROPOSED
6TH FLOOR PLAN

REVISIONS	BY

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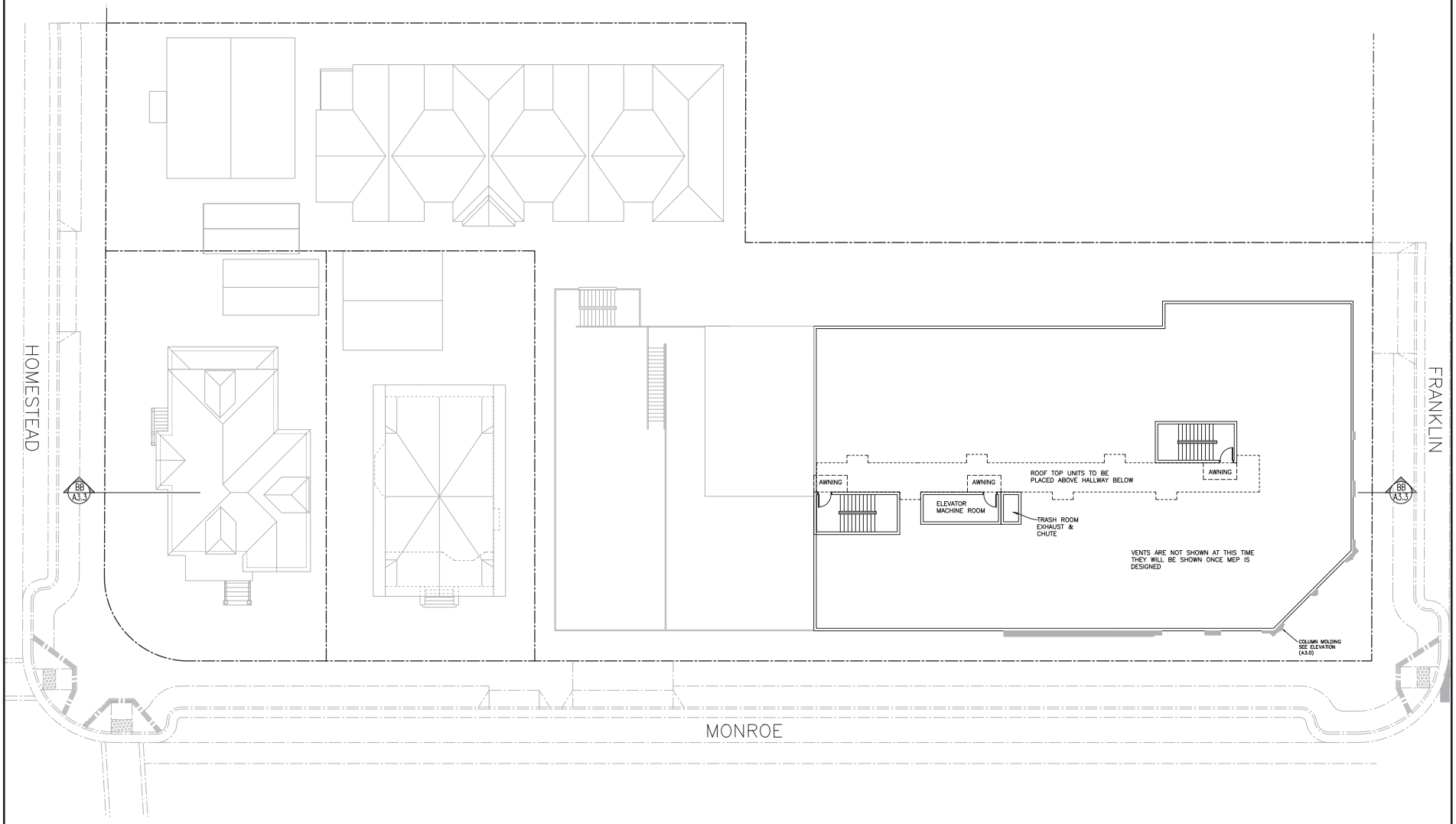
SCALE: 1/8"=1'-0"
JOB No.: 19.10.07
SHEET No.:

A2.7

SHEETS IN SET



1 PROPOSED ROOF PLAN SCALE : 1/8"=1'-0"

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ROOF PLAN

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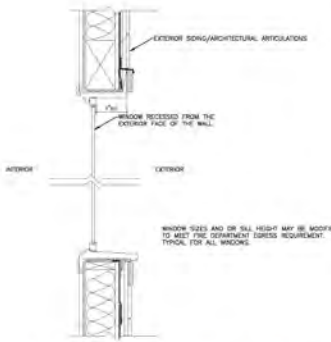
SHEET No.:

A2.8

SHEETS IN SET

3 PROPOSED EAST ELEVATION (MONROE)

SCALE : 1/8"=1'-0"



5 PROPOSED GARAGE ELEVATION (906 MONROE)

SCALE : 1 1/2"=1'-0"

1 PROPOSED NORTH ELEVATION (FRANKLIN)

SCALE : 1/8"=1'-0"

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SANTA CLARA, CA 95050

GENERAL NOTES :

SHEET NAME :

PROPOSED ELEVATIONS

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SCALE: 1/8"=1'-0"
JOB No.: 19.10.07
SHEET No.:

A3.0

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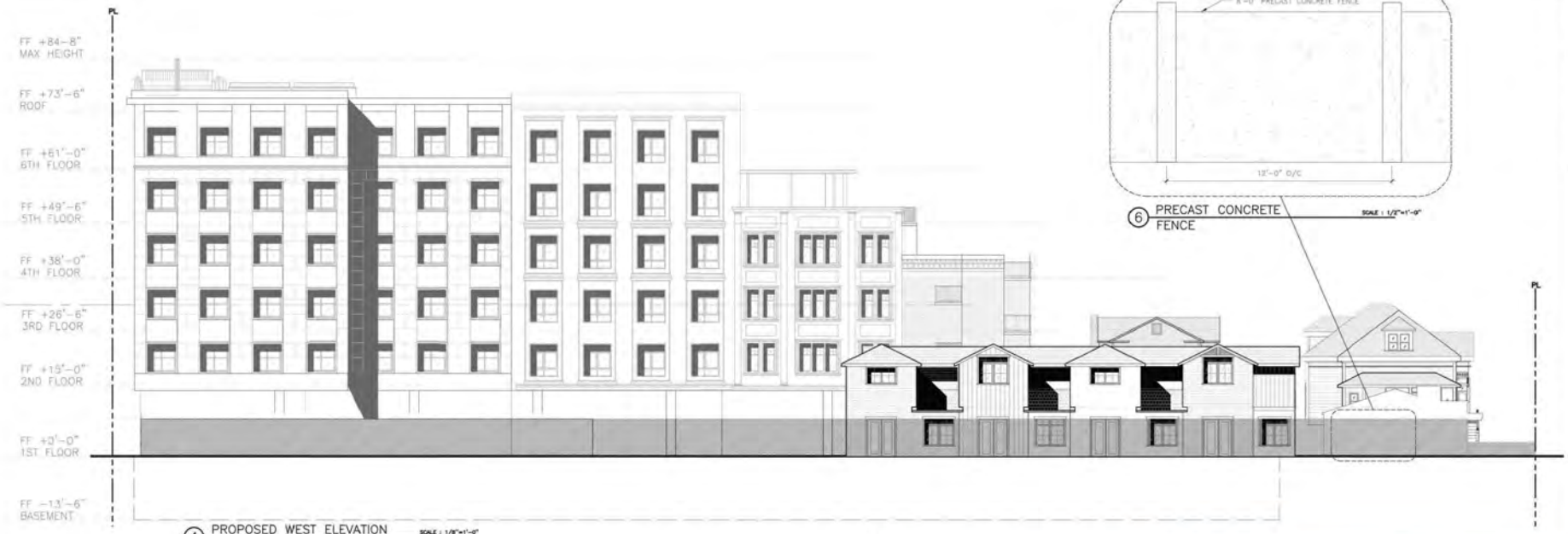

4 PROPOSED WEST ELEVATION SCALE : 1/8"=1'-0"

6 PRECAST CONCRETE FENCE SCALE : 1/2"=1'-0"

1 PROPOSED SOUTH ELEVATION (HOMESTEAD) SCALE : 1/8"=1'-0"

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900 EL CAMINO REAL, # 206, SANTA CLARA, CA 95050
TEL. No. (408) 998-4007 • FAX. No. (650) 995-4008

PROJECT :

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906,930,940,950 MONROE ST
SANTA CLARA, CA 95050
&
1341 HOMESTEAD RD.
SANTA CLARA, CA 95050

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SHEET NAME :

PROPOSED ELEVATIONS

REVISIONS	BY

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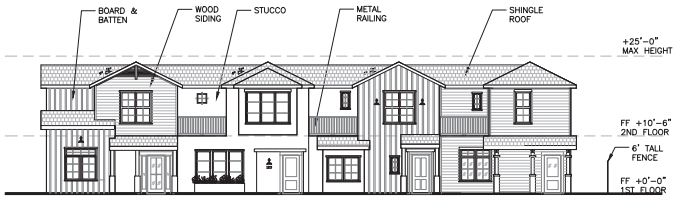
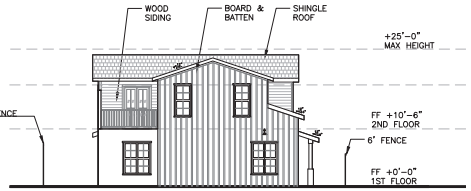
SHEET No.:

A3.1

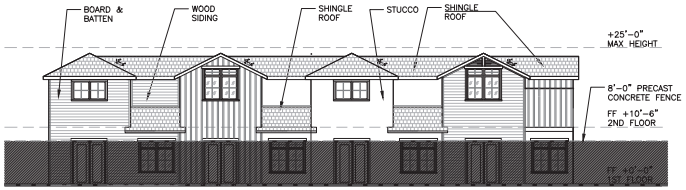
SHEETS IN SET



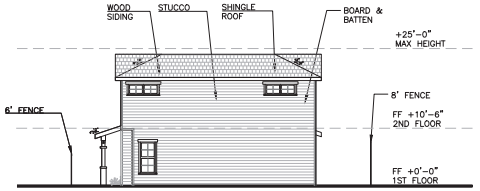
1 TOWNHOMES PROPOSED EAST ELEVATION SCALE : 1/8"=1'-0"



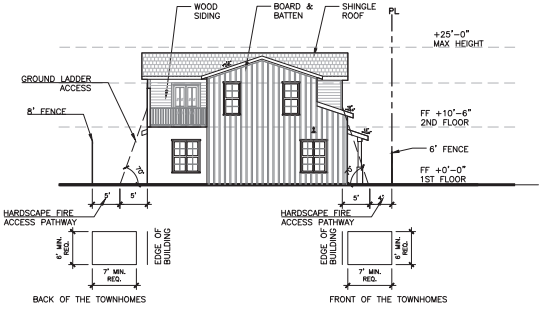
2 TOWNHOMES PROPOSED SOUTH ELEVATION SCALE : 1/8"=1'-0"



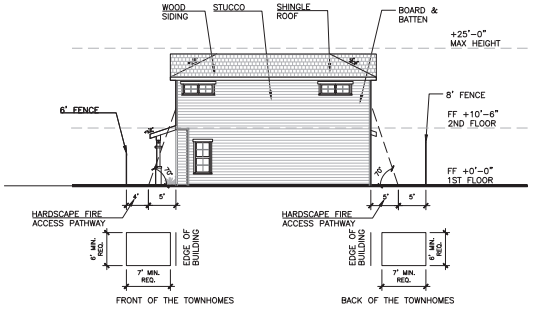
3 TOWNHOMES PROPOSED WEST ELEVATION SCALE : 1/8"=1'-0"



4 TOWNHOMES PROPOSED NORTH ELEVATION SCALE : 1/8"=1'-0"



5 FIRE DEPARTMENT GROUND LADDER ACCESS SCALE : 1/8"=1'-0"



6 FIRE DEPARTMENT GROUND LADDER ACCESS SCALE : 1/8"=1'-0"

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ARCHITECTURE
INTERIOR DESIGN
SALVATORE CARUSO DESIGN CORPORATION
930 EL CAMINO REAL # 200, SANTA CLARA, CA 95050
TEL. No. (408) 996-4887 FAX. No. (408) 996-4888

PROJECT :

SANTA CLARA DOWNTOWN
906,930,940,950 MONROE ST
SANTA CLARA, CA 95050
&
1341 HOMESTEAD RD.
SANTA CLARA, CA 95050

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SHEET NAME :

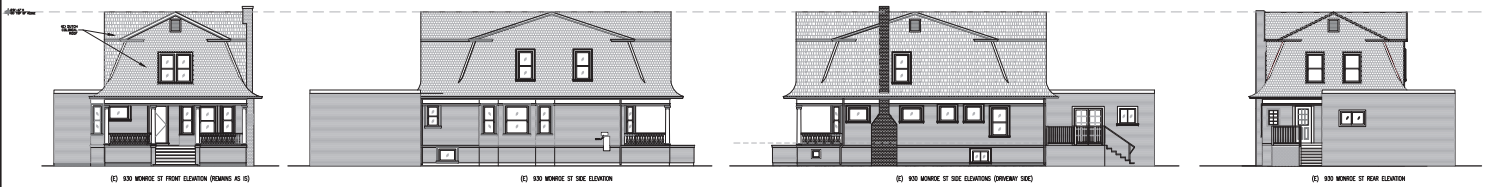
PROPOSED TOWNHOME ELEVATIONS

REVISIONS	BY

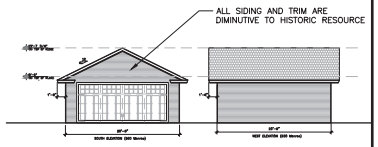
DRAWN:
CHECKED:
DATE: 05/17/2023
SCALE: 1/8"=1'-0"
JOB No.: 19.10.07
SHEET No.:

SHEETS IN SET A3.1a

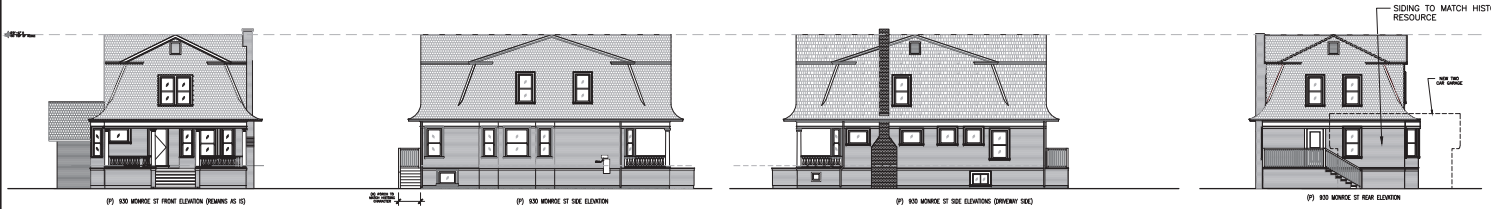
930 MONROE ST
ELEVATIONS



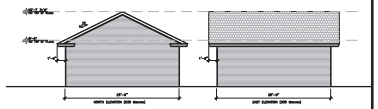
3 930 MONROE ST — SCALE : 1/8"=1'-0"
EXISTING ELEVATIONS



6 930 MONROE ST — SCALE : 1/2"=1'-0"
TWO CAR GARAGE ELEVATIONS

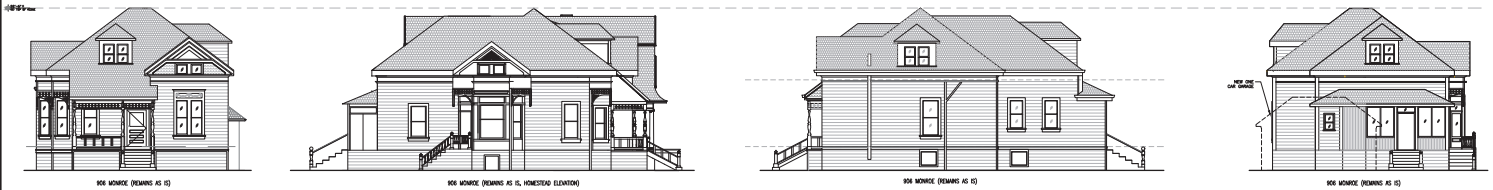


3 930 MONROE ST — SCALE : 1/8"=1'-0"
PROPOSED ELEVATIONS

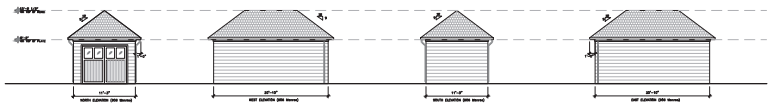


6 930 MONROE ST — SCALE : 1/2"=1'-0"
TWO CAR GARAGE ELEVATIONS

906 MONROE ST
ELEVATIONS



3 906 MONROE ST — SCALE : 1/8"=1'-0"
EXISTING & PROPOSED ELEVATIONS



6 906 MONROE ST — SCALE : 1/2"=1'-0"
ONE CAR GARAGE ELEVATIONS

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980 EL CAMINO REAL, # 200, SANTA CLARA, CA 95050
TEL. No. (408) 996-4887 FAX. No. (408) 996-4888

PROJECT :

SANTA CLARA
DOWNTOWN
906,930,940,950 MONROE ST
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&
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SANTA CLARA, CA 95050

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SHEET NAME :

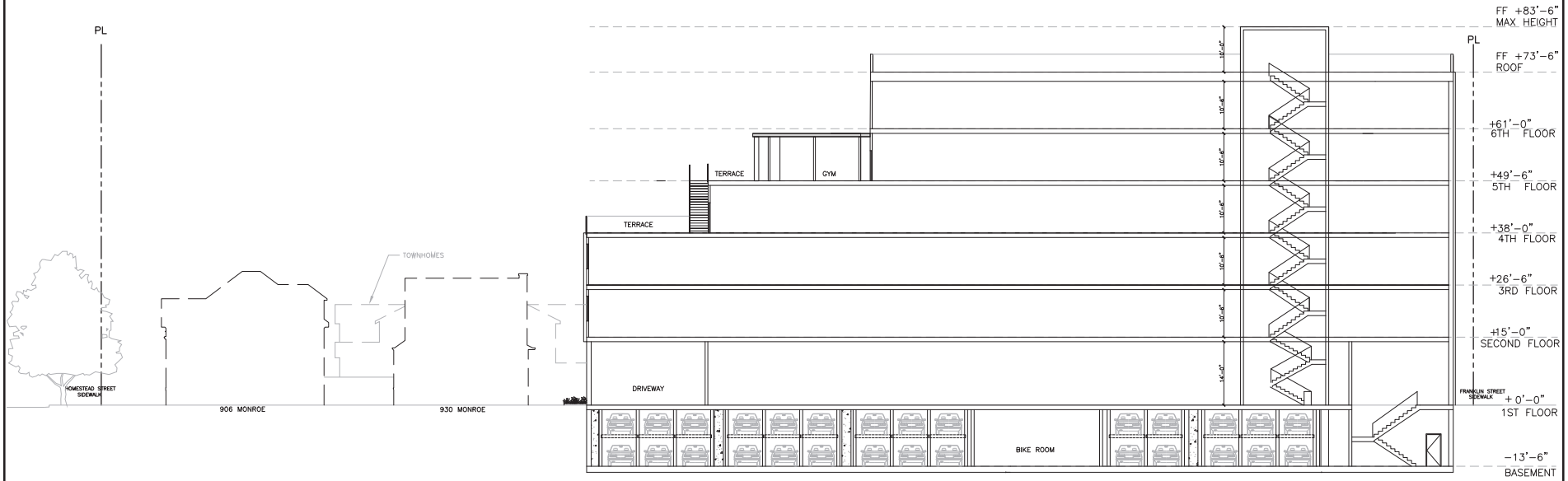
EXISTING & PROPOSED
ELEVATIONS
HISTORIC HOMES

REVISIONS	BY

DRAWN:
CHECKED:
DATE: 05/17/2023
SCALE: 1/8"=1'-0"
JOB No.: 19.10.07
SHEET No.:

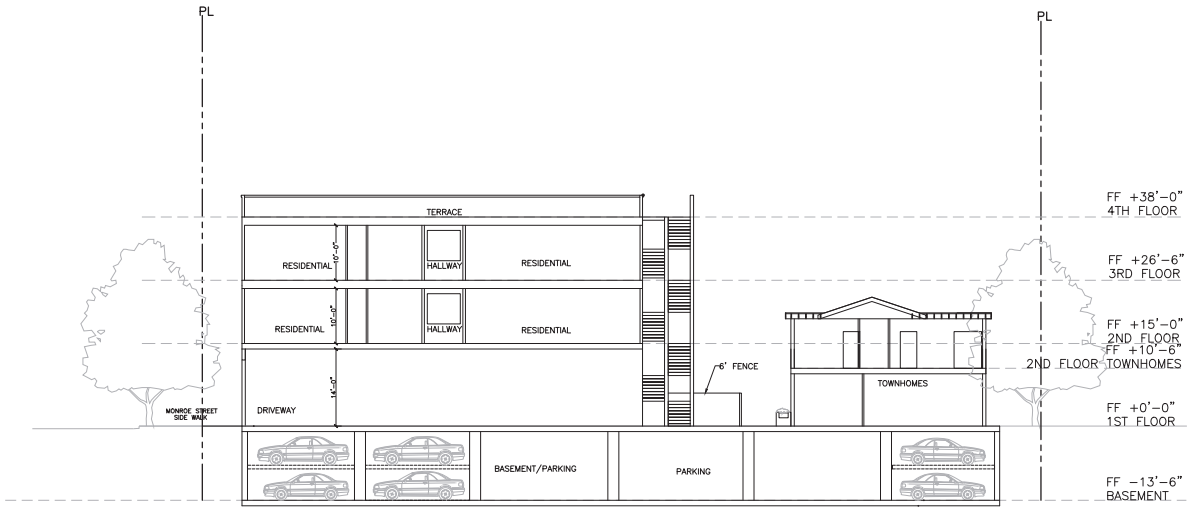
A3.1b

SHEETS IN SET



PROPOSED SECTION B–B

SCALE : 1/8"=1'-0"



PROPOSED SECTION A–A

SCALE : 1/8"=1'-0"

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PROJECT :

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SHEET NAME :

SECTIONS

REVISIONS	BY

DRAWN:
CHECKED:
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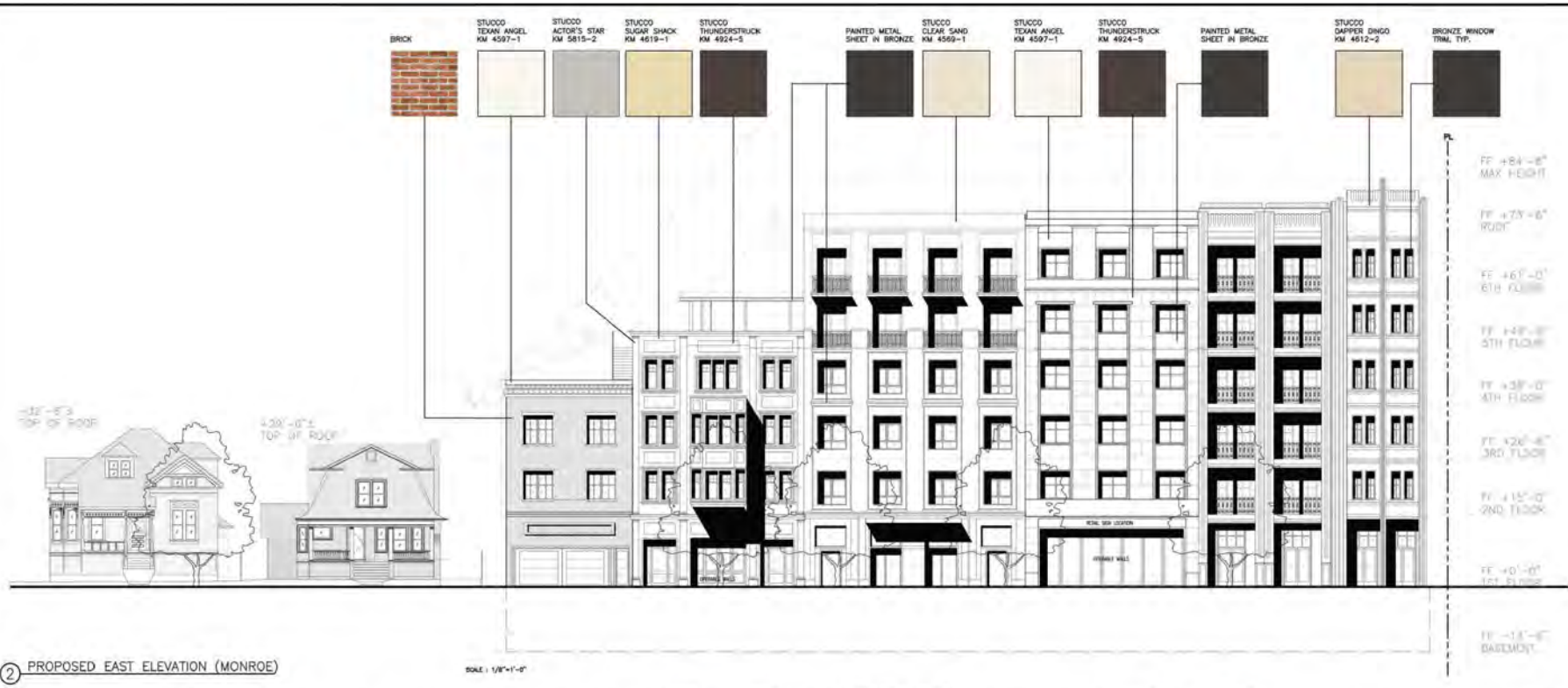
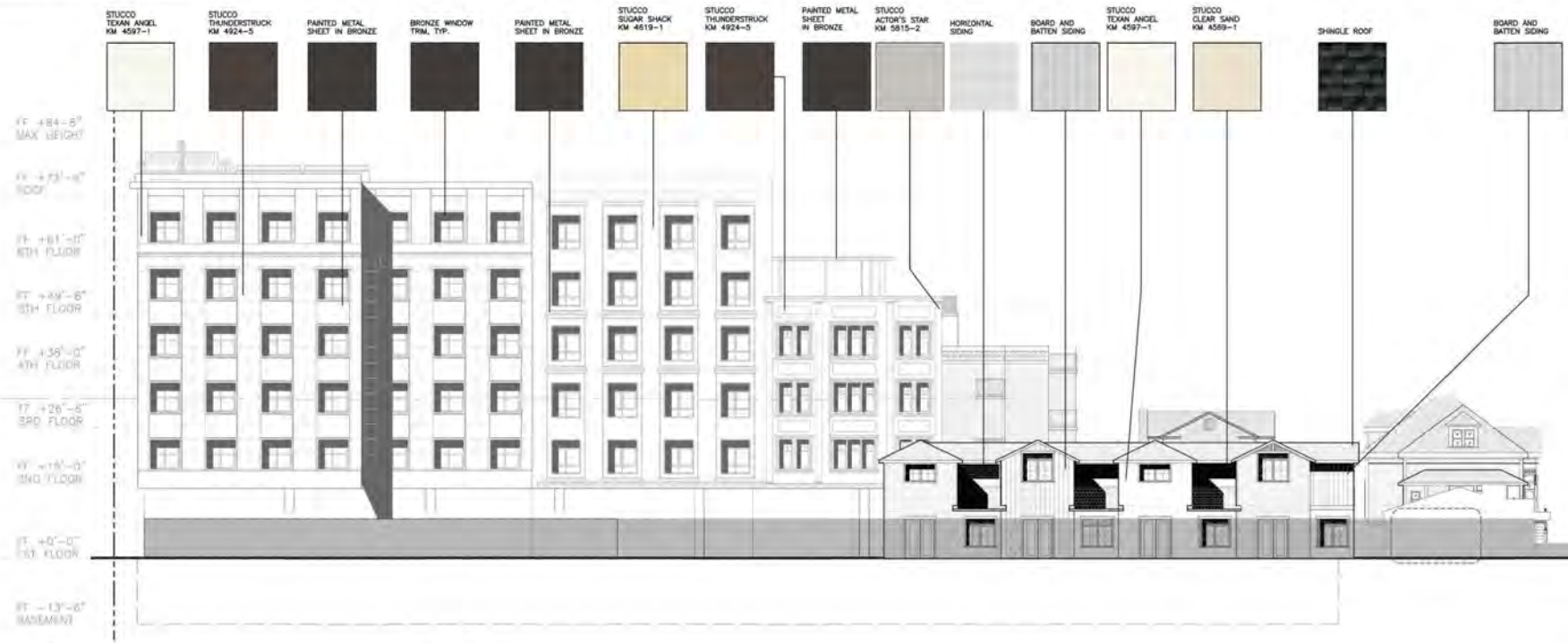
SCALE: 1/8"=1'-0"
JOB No.: 19.10.07
SHEET No.:

SHEETS IN SET A3.2



2 PROPOSED EAST ELEVATION (MONROE)

SCALE : 1/8"=1'-0"



1 PROPOSED WEST ELEVATION

SCALE : 1/8"=1'-0"

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ARCHITECTURE
INTERIOR DESIGN
SALVATORE CARUSO
DESIGN CORPORATION

PROJECT :

SANTA CLARA
DOWNTOWN
[redacted]
SANTA CLARA, CA 95050
&
[redacted]
SANTA CLARA, CA 95050

GENERAL NOTES :

SHEET NAME :

MATERIAL BOARD
(FOR REFERENCE)

REVISIONS	BY

DRAWN:
CHECKED:
DATE: 08/17/2023
SCALE: 1/8"=1'-0"
JOB No.: 19.10.07
SHEET No.:

A3.3

SHEETS IN SET

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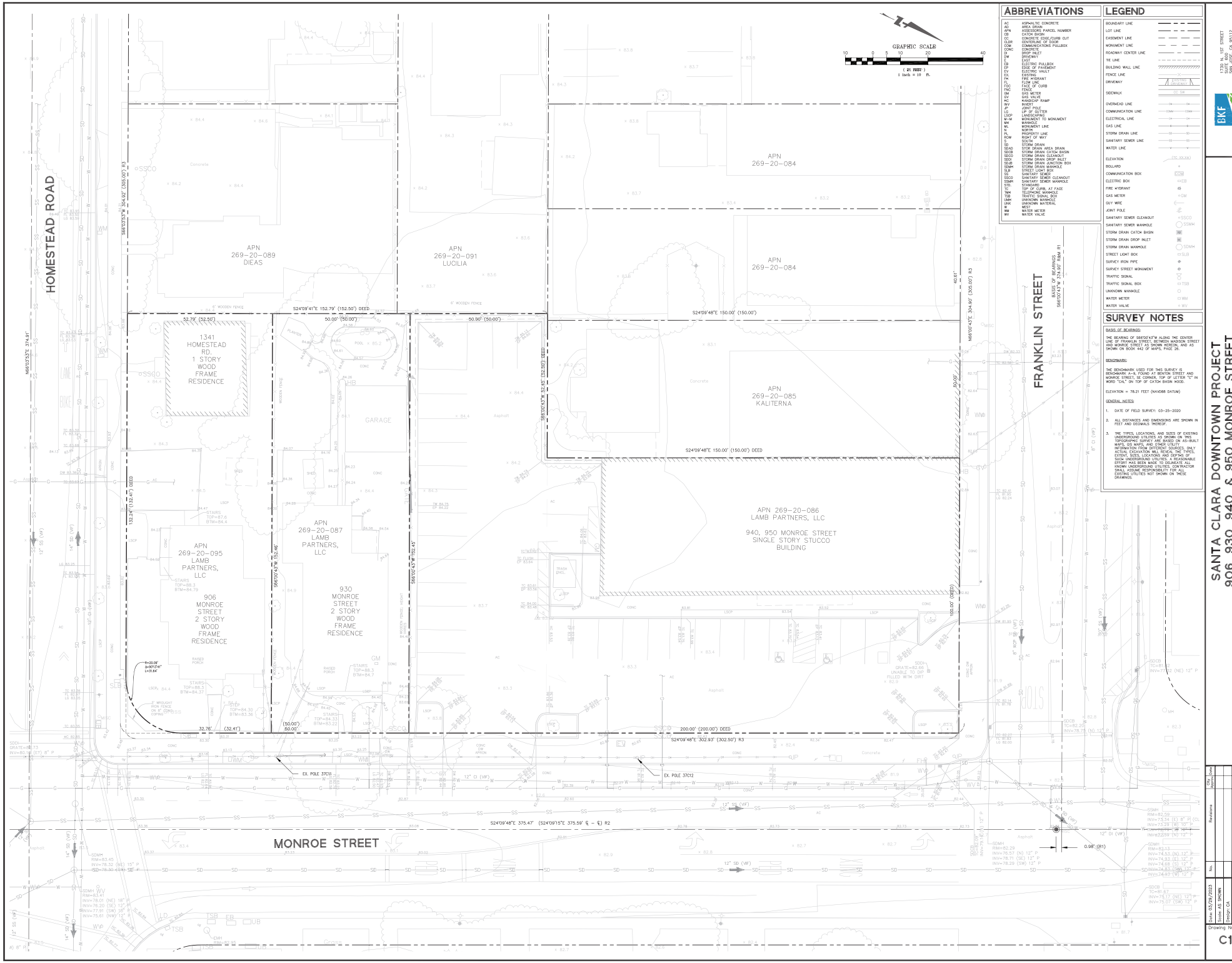

ABBREVIATIONS

AC	ASPHALTIC CONCRETE
AD	AREA DRAIN
APN	ASSESSORS PARCEL NUMBER
CB	CATCH BASIN
CC	CONCRETE EDGE/CURB CUT
CLDR	CENTERLINE OF DOOR
COTP	COMMUNICATIONS PULLBOX
CONC	CONCRETE
DI	DROP INLET
DW	DRIVEWAY
E	EAST
EB	ELECTRIC PULLBOX
EP	EDGE OF PAVEMENT
EV	ELECTRIC VAULT
EX	EXISTING
FH	FIRE HYDRANT
FL	FLOW LINE
FOC	FACE OF CURB
FP	FENCE POST
GM	GAS METER
GV	GAS VALVE
HC	HANDICAP RAMP
INV	INVERT
JP	JOINT POLE
LP	LIP OF GUTTER
LSCP	LANDSCAPING
M-M	MONUMENT TO MONUMENT
MH	MANHOLE
ML	MONUMENT LINE
N	NORTH
PL	PROPERTY LINE
ROW	RIGHT OF WAY
S	SOUTH
SD	STORM DRAIN
SDAD	STOR DRAIN AREA DRAIN
SDCB	STORM DRAIN CATCH BASIN
SDCO	STORM DRAIN CLEANOUT
SDJB	STORM DRAIN JUNCTION BOX
SDJB	STORM DRAIN JUNCTION BOX
SDMH	STORM DRAIN MANHOLE
SLB	STREET LIGHT BOX
SS	SANITARY SEWER
SSCO	SANITARY SEWER CLEANOUT
SSMH	SANITARY SEWER MANHOLE
STD.	STANDARD
TC	TOP OF CURB, AT FACE
TMH	TELEPHONE MANHOLE
TSB	TRAFFIC SIGNAL BOX
UMH	UNKNOWN MANHOLE
UM	UNKNOWN MATERIAL
W	WEST
WM	WATER METER
WV	WATER VALVE

LEGEND

BOUNDARY LINE
LOT LINE
EASEMENT LINE
MONUMENT LINE
ROADWAY CENTER LINE
TIE LINE
BUILDING WALL LINE
FENCE LINE
DRIVEWAY
SIDEWALK
OVERHEAD LINE
COMMUNICATION LINE
ELECTRICAL LINE
GAS LINE
STORM DRAIN LINE
SANITARY SEWER LINE
WATER LINE
ELEVATION
BOLLARD
COMMUNICATION BOX
ELECTRIC BOX
FIRE HYDRANT
GAS METER
GUY WIRE
JOINT POLE
SANITARY SEWER CLEANOUT
SANITARY SEWER MANHOLE
STORM DRAIN CATCH BASIN
STORM DRAIN DROP INLET
STORM DRAIN MANHOLE
STREET LIGHT BOX
SURVEY IRON PIPE
SURVEY STREET MONUMENT
TRAFFIC SIGNAL
TRAFFIC SIGNAL BOX
UNKNOWN MANHOLE
WATER METER
WATER VALVE

SURVEY NOTES

BASIS OF BEARINGS:

THE BEARING OF S66°00'43"W ALONG THE CENTER LINE OF FRANKLIN STREET, BETWEEN MADISON STREET AND MONROE STREET AS SHOWN HEREON, AND AS SHOWN ON BOOK 442 OF MAPS, PAGE 26.

BENCHMARK:

THE BENCHMARK USED FOR THIS SURVEY IS BENCHMARK A-5, FOUND AT BENTON STREET AND MONROE STREET, SE CORNER, TOP OF LETTER "C" IN WORD "CAL" ON TOP OF CATCH BASIN HOOD.

ELEVATION = 78.21 FEET (NAVD88 DATUM)

GENERAL NOTES:

1. DATE OF FIELD SURVEY: 03-25-2020
2. ALL DISTANCES AND DIMENSIONS ARE SHOWN IN FEET AND DECIMALS THEREOF.
3. THE TYPES, LOCATIONS, AND SIZES OF EXISTING UNDERGROUND UTILITIES AS SHOWN ON THIS TOPOGRAPHIC SURVEY ARE BASED ON AS-BUILT MAPS, GIS MAPS, AND OTHER SOURCES. ONLY AFTER EXCAVATION WILL REVEAL THE TYPES, EXTENT, SIZES, LOCATIONS AND DEPTHS OF SUCH UNDERGROUND UTILITIES. A REASONABLE EFFORT HAS BEEN MADE TO DELINEATE ALL UNDERGROUND UTILITIES. CONTRACTOR SHALL ASSUME RESPONSIBILITY FOR ANY EXISTING UTILITIES NOT SHOWN ON THESE DRAWINGS.

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1730 N. 1ST STREET
SUITE 500
SAN JOSE, CA 95112
408-467-9100 (PH)
408-467-9199 (FAX)

SANTA CLARA DOWNTOWN PROJECT
906, 930, 940, & 950 MONROE STREET
EXISTING CONDITIONS

SANTA CLARA COUNTY, CALIFORNIA

SANTA CLARA

No.	Revisions	By	Approved

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Drawn: JH
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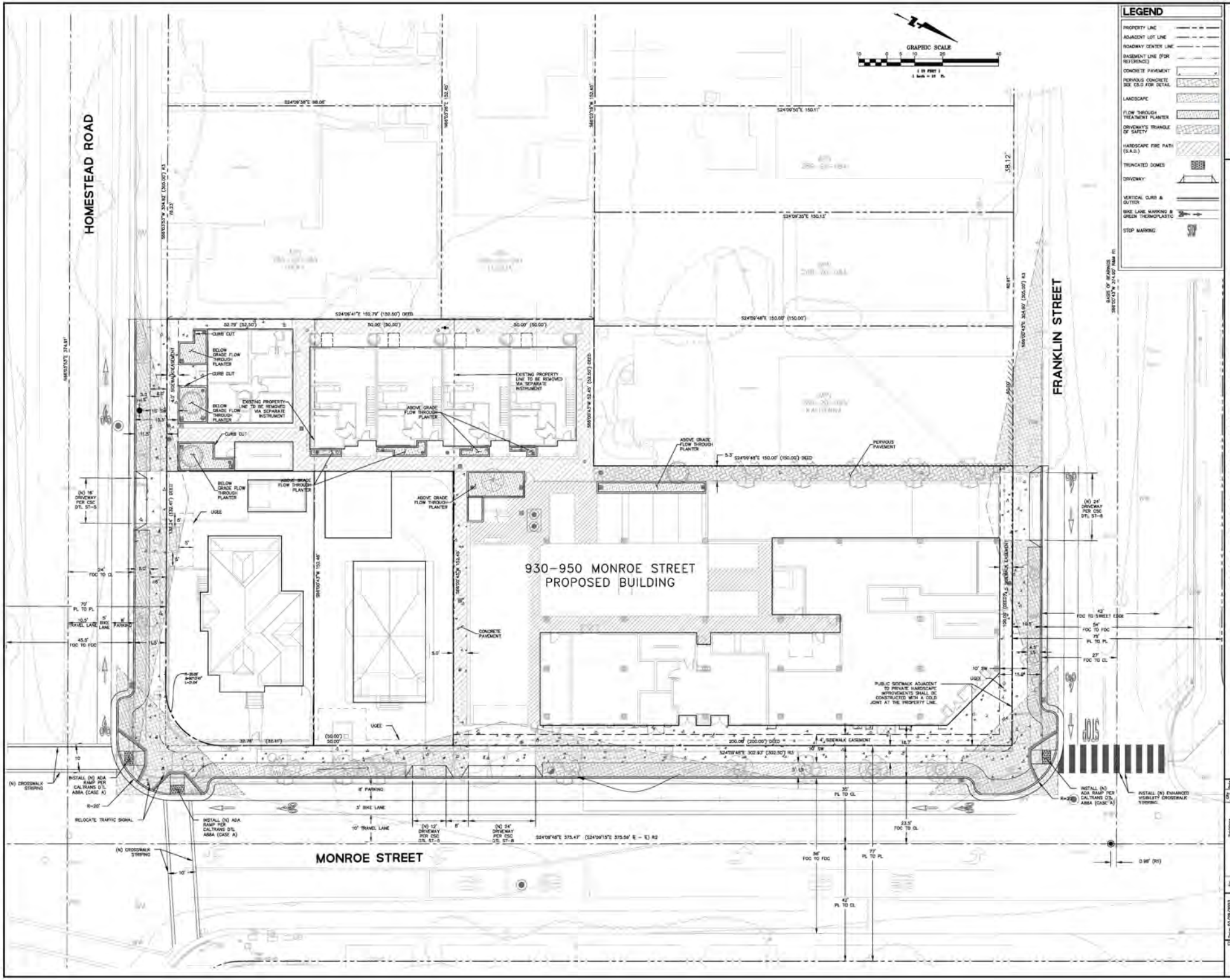

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SANTA CLARA DOWNTOWN PROJECT
906, 930, 940, & 950 MONROE STREET
PRELIMINARY SITE PLAN

SANTA CLARA COUNTY, CALIFORNIA

SANTA CLARA

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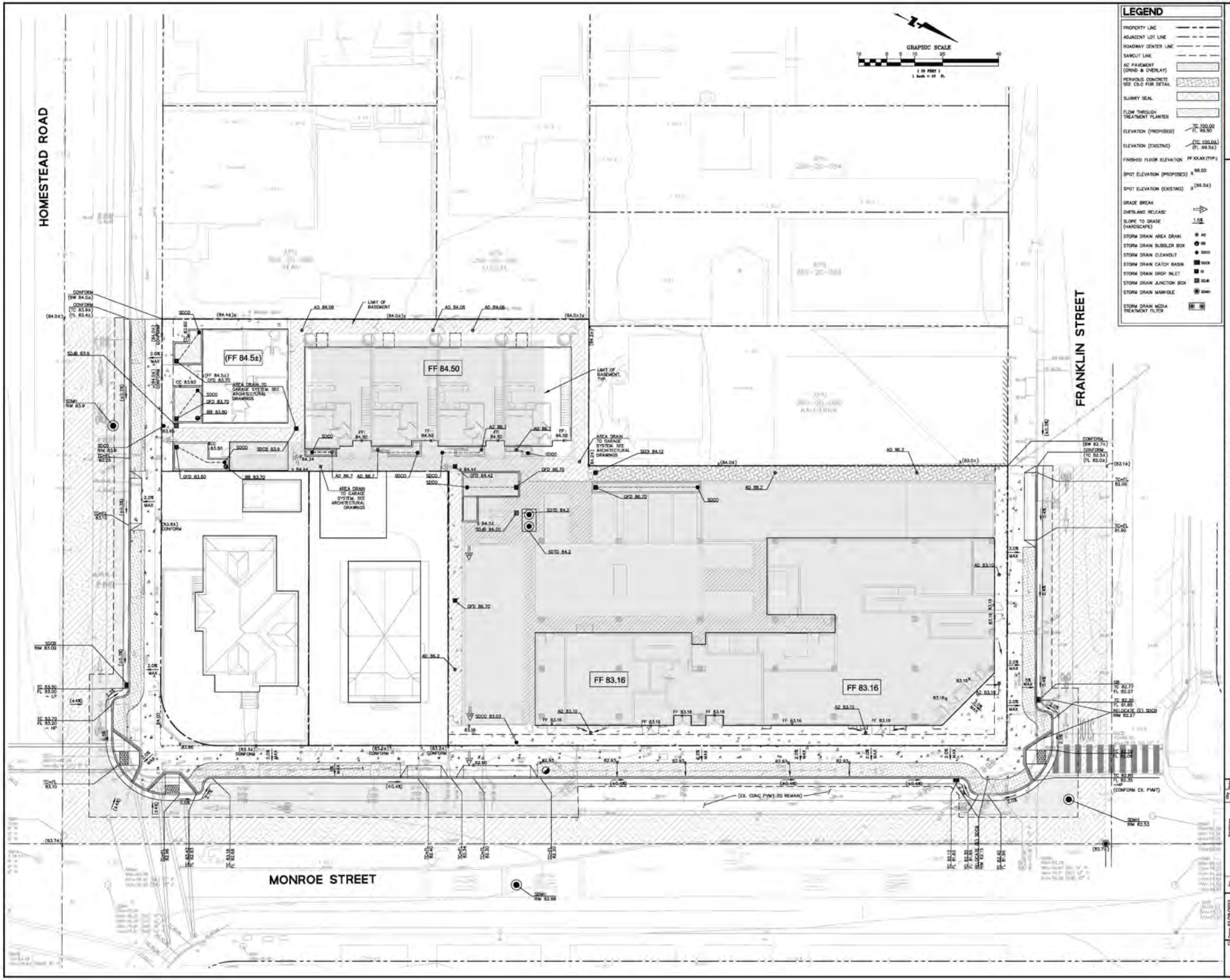

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SANTA CLARA DOWNTOWN PROJECT
906, 930, 940, & 950 MONROE STREET
PRELIMINARY GRADING AND DRAINAGE PLAN

SANTA CLARA COUNTY, CALIFORNIA

SANTA CLARA

No.	Revisions	Date

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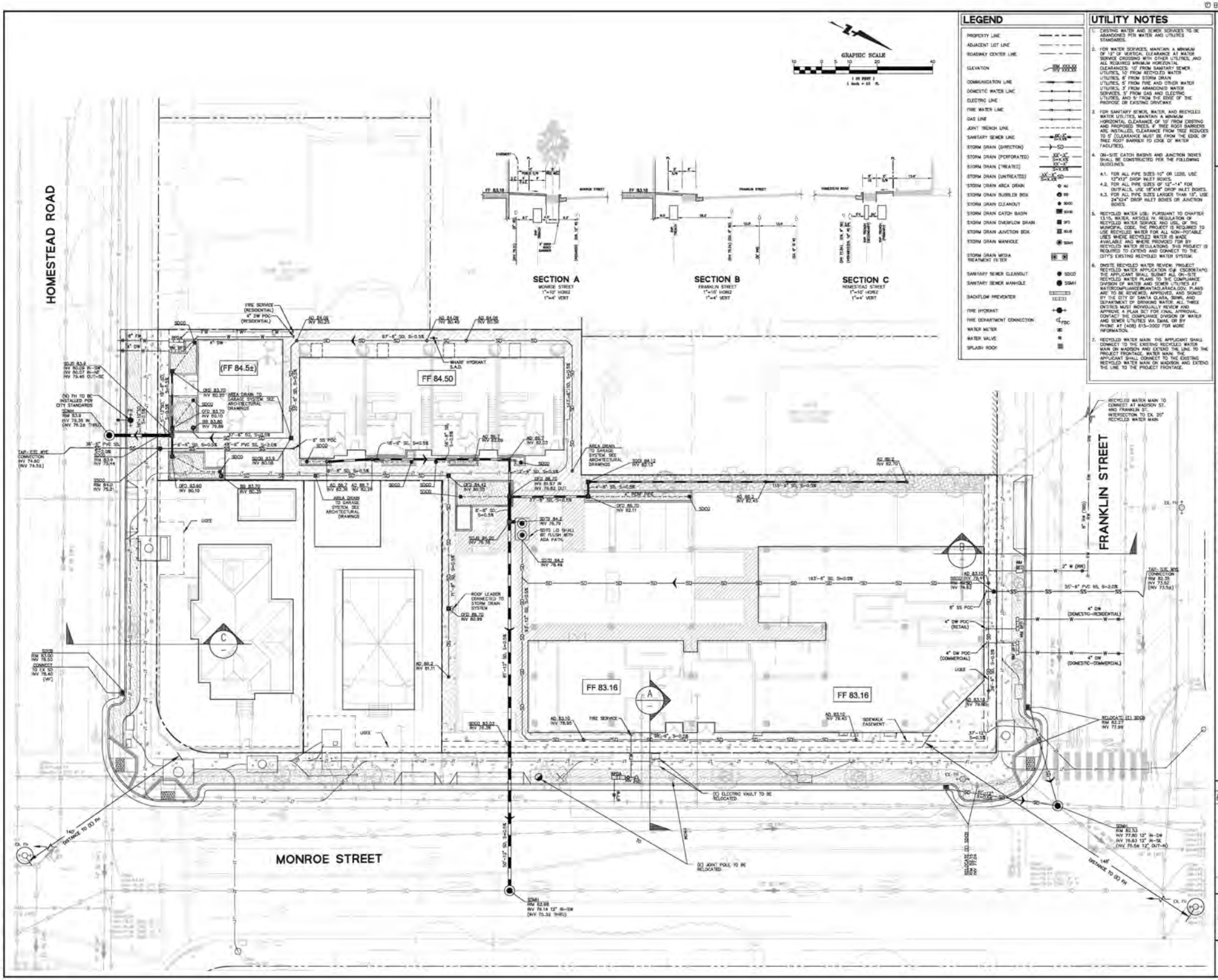

LEGEND

- PROPERTY LINE
- ADJACENT LOT LINE
- ROADWAY CENTER LINE
- ELEVATION
- COMMUNICATION LINE
- DOMESTIC WATER LINE
- ELECTRIC LINE
- FIRE WATER LINE
- GAS LINE
- JOINT TRENCH LINE
- SANITARY SEWER LINE
- STORM DRAIN (DIRECTION)
- STORM DRAIN (PERFORATED)
- STORM DRAIN ("TREATED")
- STORM DRAIN (UNTREATED)
- STORM DRAIN AREA DRAIN
- STORM DRAIN BUBBLER BOX
- STORM DRAIN CLEANOUT
- STORM DRAIN CATCH BASIN
- STORM DRAIN OVERFLOW DRAIN
- STORM DRAIN JUNCTION BOX
- STORM DRAIN MANHOLE
- STORM DRAIN MEDIA TREATMENT FILTER
- SANITARY SEWER CLEANOUT
- SANITARY SEWER MANHOLE
- BACKFLOW PREVENTER
- FIRE HYDRANT
- FIRE DEPARTMENT CONNECTION
- WATER METER
- WATER VALVE
- SPLASH ROCK

UTILITY NOTES

1. EXISTING WATER AND SEWER SERVICES TO BE ABANDONED PER WATER AND UTILITIES STANDARDS.
2. FOR WATER SERVICES, MAINTAIN A MINIMUM OF 12" OF VERTICAL CLEARANCE AT WATER SERVICE CROSSING WITH OTHER UTILITIES, AND ALL REQUIRED MINIMUM HORIZONTAL CLEARANCES: 10' FROM SANITARY SEWER UTILITIES, 10' FROM RECYCLED WATER UTILITIES, 8' FROM STORM DRAIN UTILITIES, 5' FROM FIRE AND OTHER WATER UTILITIES, 3' FROM ABANDONED WATER SERVICES, 5' FROM GAS AND ELECTRIC UTILITIES, AND 5' FROM THE EDGE OF THE PROPOSE OR EXISTING DRIVEWAY.
3. FOR SANITARY SEWER, WATER, AND RECYCLED WATER UTILITIES, MAINTAIN A MINIMUM HORIZONTAL CLEARANCE OF 10' FROM EXISTING AND PROPOSED TREES. IF TREE ROOT BARRIERS ARE INSTALLED, CLEARANCE FROM TREE REDUCES TO 5' (CLEARANCE MUST BE FROM THE EDGE OF TREE ROOT BARRIER TO EDGE OF WATER FACILITIES).
4. ON-SITE CATCH BASINS AND JUNCTION BOXES SHALL BE CONSTRUCTED PER THE FOLLOWING GUIDELINES:
   - 4.1. FOR ALL PIPE SIZES 10" OR LESS, USE 12"X12" DROP INLET BOXES.
   - 4.2. FOR ALL PIPE SIZES 8" 12"–14" FOR OUTFALLS, USE 18"X18" DROP INLET BOXES.
   - 4.3. FOR ALL PIPE SIZES LARGER THAN 15", USE 24"X24" DROP INLET BOXES OR JUNCTION BOXES.
5. RECYCLED WATER USE: PURSUANT TO CHAPTER 13.15, WATER, ARTICLE IV, REGULATION OF RECYCLED WATER SERVICE AND USE, OF THE MUNICIPAL CODE, THE PROJECT IS REQUIRED TO USE RECYCLED WATER FOR ALL NON-POTABLE USES WHERE RECYCLED WATER IS MADE AVAILABLE AND WHERE PROVIDED FOR BY RECYCLED WATER REGULATIONS. THIS PROJECT IS REQUIRED TO EXTEND AND CONNECT TO THE CITY'S EXISTING RECYCLED WATER SYSTEM.
6. ONSITE RECYCLED WATER REVIEW: PROJECT RECYCLED WATER APPLICATION (@ CSCBOX1APQ. THE APPLICANT SHALL SUBMIT ALL ON-SITE RECYCLED WATER PLANS TO THE COMPLIANCE DIVISION OF WATER AND SEWER UTILITIES AT WATERCOMPLIANCE@SANTACLARACA.GOV. PLANS ARE TO BE REVIEWED, APPROVED, AND SIGNED BY THE CITY OF SANTA CLARA, SCWRL, AND DEPARTMENT OF DRINKING WATER. ALL THREE ENTITIES MUST INDIVIDUALLY REVIEW AND APPROVE A PLAN SET FOR FINAL APPROVAL. CONTACT THE COMPLIANCE DIVISION OF WATER AND SEWER UTILITIES VIA EMAIL OR BY PHONE AT (408) 615-2002 FOR MORE INFORMATION.
7. RECYCLED WATER MAIN: THE APPLICANT SHALL CONNECT TO THE EXISTING RECYCLED WATER MAIN ON MADISON AND EXTEND THE LINE TO THE PROJECT FRONTAGE. WATER MAIN: THE APPLICANT SHALL CONNECT TO THE EXISTING RECYCLED WATER MAIN ON MADISON AND EXTEND THE LINE TO THE PROJECT FRONTAGE.

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SUITE 300
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408-467-9100 (VM)

SANTA CLARA DOWNTOWN PROJECT
906, 930, 940, & 950 MONROE STREET
PRELIMINARY UTILITY PLAN

SANTA CLARA COUNTY, CALIFORNIA

SANTA CLARA

No.	Revisions	Date

Date: 05/19/2023
Scale: AS SHOWN
Design: GA
Drawn: JH
Approved: MC
Job No: 20192053

Drawing Number:
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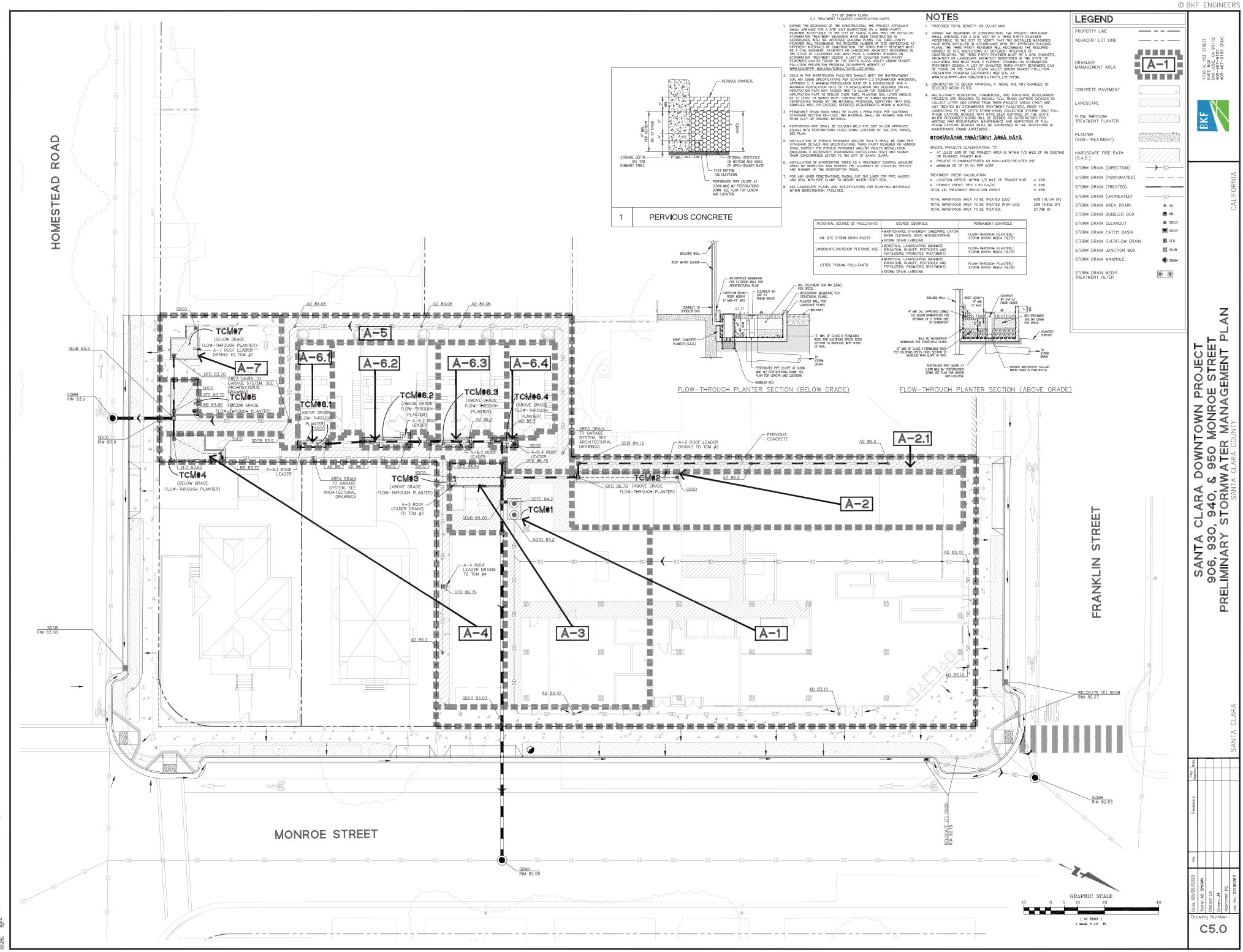

CITY OF SANTA CLARA
C.3 TREATMENT FACILITIES CONSTRUCTION NOTES

1. DURING THE BEGINNING OF THE CONSTRUCTION, THE PROJECT APPLICANT SHALL ARRANGE FOR A SITE VISIT BY A THIRD PARTY REVIEWER ACCEPTABLE TO THE CITY TO VERIFY THAT THE INSTALLED MEASURES HAVE BEEN INSTALLED IN ACCORDANCE WITH THE APPROVED BUILDING PLANS. THE THIRD-PARTY REVIEWER WILL RECOMMEND THE REQUIRED NUMBER OF SITE INSPECTIONS AT DIFFERENT INTERVALS OF CONSTRUCTION. THE THIRD-PARTY REVIEWER MUST BE A CIVIL ENGINEER, ARCHITECT OR LANDSCAPE ARCHITECT REGISTERED IN THE STATE OF CALIFORNIA AND MUST HAVE A CURRENT TRAINING ON STORMWATER TREATMENT DESIGN. A LIST OF QUALIFIED THIRD-PARTY REVIEWERS CAN BE FOUND ON THE SANTA CLARA VALLEY URBAN RUNOFF POLLUTION PREVENTION PROGRAM (SCVURPPP) WEB SITE AT WWW.SCVURPPP-W2K.COM/CONSULTANTS_LIST.SHTML
2. SOILS IN THE BIORETENTION FACILITIES SHOULD MEET THE BIOTREATMENT SOIL MIX (BSM) SPECIFICATIONS PER SCVURPPP C.3 STORMWATER HANDBOOK, APPENDIX G. A MINIMUM PERCOLATION RATE OF 5 INCHES/HOUR AND A MAXIMUM PERCOLATION RATE OF 10 INCHES/HOUR ARE REQUIRED (INITIAL INFILTRATION RATE MAY EXCEED THIS TO ALLOW FOR TENDENCY OF INFILTRATION RATE TO REDUCE OVER TIME). PLANTING SOIL LAYER SHOULD BE AT LEAST 18 INCHES DEEP. ALTERNATIVE SOIL MIX MATERIAL COMPLIANCE BASED ON THE MATERIAL PRODUCER, DESCRIBING WHAT SOIL COMPLIES WITH, OR EXCEEDS, SPECIFIED REQUIREMENTS WITHIN 6 MONTHS.
3. PERMEABLE DRAIN ROCK SHALL BE CLASS II PERM ROCK PER CALTRANS STANDARD SECTION 68-1.025. THE MATERIAL SHALL BE WASHED AND FREE FROM CLAY OR ORGANIC MATERIAL.
4. PERFORATED PIPE SHALL BE SOLVENT WELD PVC SDR 35 (OR APPROVED EQUAL) WITH PERFORATIONS FACED DOWN. LOCATION OF THE PIPE VARIES, SEE PLAN.
5. INSTALLATION OF POROUS PAVEMENT AND/OR VAULTS SHALL BE DONE PER STANDARD DETAILS AND SPECIFICATIONS. THIRD PARTY REVIEWER OR VENDOR SHALL INSPECT THE POROUS PAVEMENT AND/OR VAULTS INSTALLATION (INCLUDING IF NECESSARY, PERFORMING PERCOLATION TEST) AND SUBMIT THEIR CONCURRENCE LETTER TO THE CITY OF SANTA CLARA.
6. INSTALLATION OF INTERCEPTOR TREES AS A TREATMENT CONTROL MEASURE SHALL BE DONE PER PLANS AND SPECIFICATIONS. ACCURACY OF LOCATION, SPECIES AND NUMBER OF THE INTERCEPTOR TREES.
7. FOR ANY LINER PENETRATIONS, RADIAL CUT THE LINER FOR PIPE. MASTIC AND SEAL WITH PIPE CLAMP TO INSURE WATER-TIGHT SEAL.
8. SEE LANDSCAPE PLANS AND SPECIFICATIONS FOR PLANTING MATERIALS WITHIN BIORETENTION FACILITIES.

1 PERVIOUS CONCRETE

NOTES

1. PROPOSED TOTAL DENSITY: 69 DU/AC MAX
2. DURING THE BEGINNING OF CONSTRUCTION, THE PROJECT APPLICANT SHALL ARRANGE FOR A SITE VISIT BY A THIRD PARTY REVIEWER ACCEPTABLE TO THE CITY TO VERIFY THAT THE INSTALLED MEASURES HAVE BEEN INSTALLED IN ACCORDANCE WITH THE APPROVED BUILDING PLANS. THE THIRD PARTY REVIEWER WILL RECOMMEND THE REQUIRED NUMBER OF SITE INSPECTIONS AT DIFFERENT INTERVALS OF CONSTRUCTION. THE THIRD-PARTY REVIEWER MUST BE A CIVIL ENGINEER, ARCHITECT OR LANDSCAPE ARCHITECT REGISTERED IN THE STATE OF CALIFORNIA AND MUST HAVE A CURRENT TRAINING ON STORMWATER TREATMENT DESIGN. A LIST OF QUALIFIED THIRD-PARTY REVIEWERS CAN BE FOUND ON THE SANTA CLARA VALLEY URBAN RUNOFF POLLUTION PREVENTION PROGRAM (SCVURPPP) WEB SITE AT: WWW.SCVURPPP-W2K.COM/CONSULTANTS_LIST.SHTML
3. CONTRACTOR TO OBTAIN APPROVAL IF THERE ARE ANY CHANGES TO SELECTED MEDIA FILTER.
4. MULTI-FAMILY RESIDENTIAL, COMMERCIAL AND INDUSTRIAL DEVELOPMENT PROJECTS ARE REQUIRED TO INSTALL FULL TRASH CAPTURE DEVICES TO COLLECT LITTER AND DEBRIS FROM THEIR PROJECT AREAS (THAT ARE NOT TREATED BY STORMWATER TREATMENT FACILITIES), PRIOR TO CONNECTING TO THE CITY'S STORM DRAIN COLLECTION SYSTEM. ONLY FULL TRASH CAPTURE DEVICES THAT ARE CERTIFIED BY THE STATE WATER RESOURCES BOARD WILL BE DEEMED AS SATISFACTORY FOR MEETING THIS REQUIREMENT. MAINTENANCE AND INSPECTION OF FULL TRASH CAPTURE DEVICES SHALL BE ADDRESSED IN THE OPERATIONS & MAINTENANCE (O&M) AGREEMENT.

STORMWATER TREATMENT AREA DATA

SPECIAL PROJECTS CLASSIFICATION: "C"

- AT LEAST SIDE OF THE PROJECT AREA IS WITHIN 1/2 MILE OF AN EXISTING OR PLANNED TRANSIT HUB
- PROJECT IS CHARACTERIZED AS NON-AUTO-RELATED USE
- MINIMUM 60 OF 25 DU PER ACRE

TREATMENT CREDIT CALCULATION

• LOCATION CREDIT: WITHIN 1/2 MILE OF TRANSIT HUB	= 25%
• DENSITY CREDIT: RES > 60 DU/AC	= 20%
TOTAL LID TREATMENT REDUCTION CREDIT	= 45%

TOTAL IMPERVIOUS AREA TO BE TREATED (LID):	65% (18,134 SF)
TOTAL IMPERVIOUS AREA TO BE TREATED (NON-LID):	35% (9,652 SF)
TOTAL IMPERVIOUS AREA TO BE TREATED:	27,786 SF

POTENTIAL SOURCE OF POLLUTANTS	SOURCE CONTROLS	PERMANENT CONTROLS
ON-SITE STORM DRAIN INLETS	• MAINTENANCE (PAVEMENT SWEEPING, CATCH BASIN CLEANING, GOOD HOUSEKEEPING) • STORM DRAIN LABELING	FLOW-THROUGH PLANTER/ STORM DRAIN MEDIA FILTER
LANDSCAPE/OUTDOOR PESTICIDE USE	• BENEFICIAL LANDSCAPING (MINIMIZE IRRIGATION, RUNOFF, PESTICIDES AND FERTILIZERS; PROMOTES TREATMENT)	FLOW-THROUGH PLANTER/ STORM DRAIN MEDIA FILTER
LITTER, PODIUM POLLUTANTS	• BENEFICIAL LANDSCAPING (MINIMIZE IRRIGATION, RUNOFF, PESTICIDES AND FERTILIZERS; PROMOTES TREATMENT) • STORM DRAIN LABELING	FLOW-THROUGH PLANTER/ STORM DRAIN MEDIA FILTER

LEGEND

- PROPERTY LINE
- ADJACENT LOT LINE
- DRAINAGE MANAGEMENT AREA (A-1)
- CONCRETE PAVEMENT
- LANDSCAPE
- FLOW THROUGH TREATMENT PLANTER
- PLANTER (NON-TREATMENT)
- HARDSCAPE FIRE PATH (S.A.D.)
- STORM DRAIN (DIRECTION)
- STORM DRAIN (PERFORATED)
- STORM DRAIN (TREATED)
- STORM DRAIN (UNTREATED)
- STORM DRAIN AREA DRAIN
- STORM DRAIN BUBBLER BOX
- STORM DRAIN CLEANOUT
- STORM DRAIN CATCH BASIN
- STORM DRAIN OVERFLOW DRAIN
- STORM DRAIN JUNCTION BOX
- STORM DRAIN MANHOLE
- STORM DRAIN MEDIA TREATMENT FILTER

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SANTA CLARA DOWNTOWN PROJECT
906, 930, 940, & 950 MONROE STREET
PRELIMINARY STORMWATER MANAGEMENT PLAN

SANTA CLARA COUNTY, CALIFORNIA

No.	Revisions	By	Date

Date: 03/29/2023
Scale: AS SHOWN
Design: CA
Drawn: JH
Approved: PC
Job No: 20190263

Drawing Number:
C5.0

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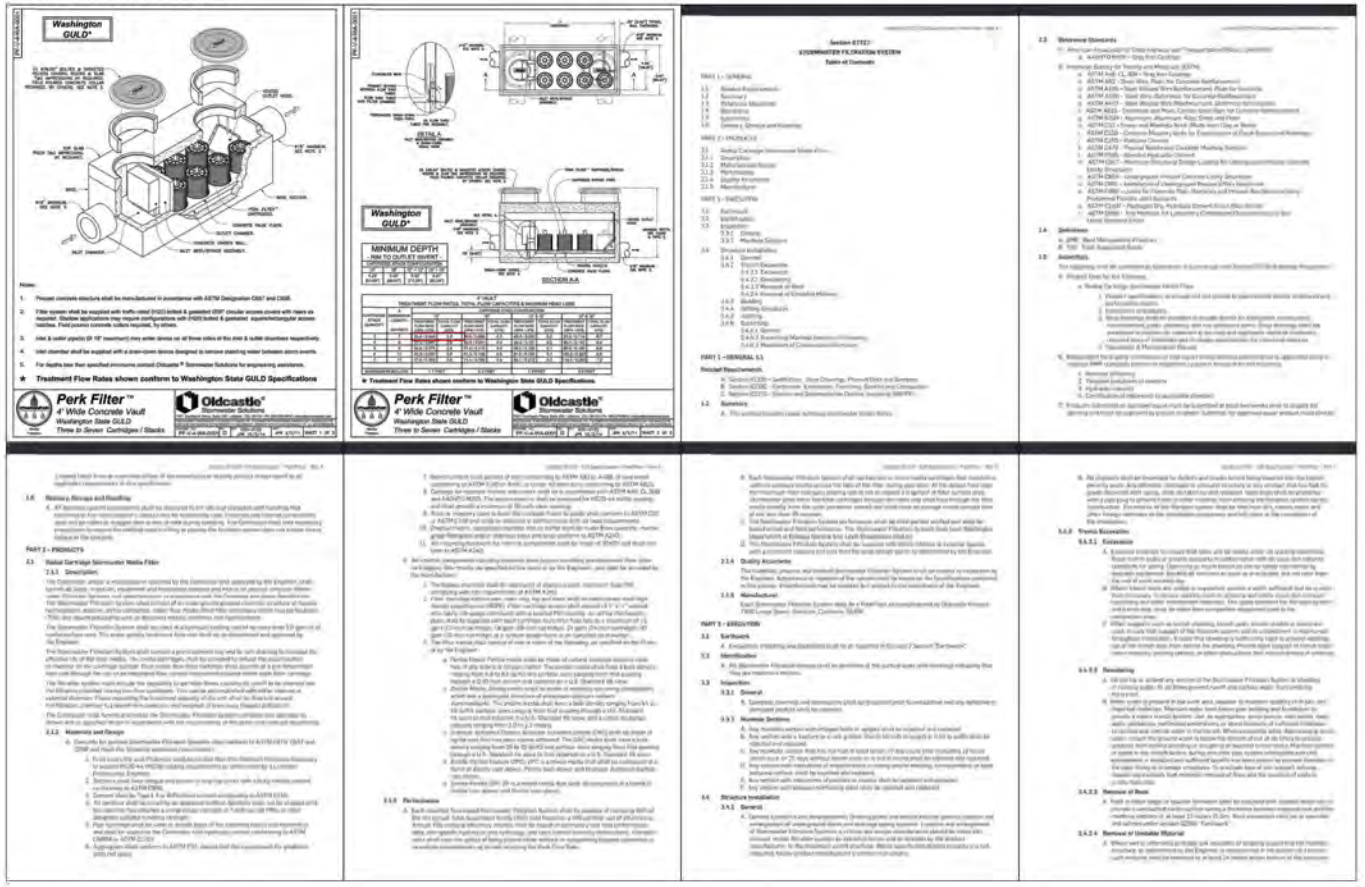
MEDIA FILTRATION DETAIL



1730 N. 1ST STREET
SUITE 500
SAN JOSE, CA 95112
408-467-9100
408-467-9199 (FAX)

SANTA CLARA DOWNTOWN PROJECT
906, 930, 940, & 950 MONROE STREET
STORMWATER CONTROL DETAILS

SANTA CLARA COUNTY, CALIFORNIA

SANTA CLARA

No.	Revisions	Date

Date: 03/28/2023
Scale: AS SHOWN
Design: CA
Drawn: JH
Approved: PC
Job No: 20190263

Drawing Number:
C5.1

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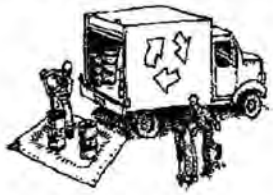
Construction Best Management Practices (BMPs)

Construction projects are required to implement year-round stormwater BMPs.

Materials & Waste Management



Non-Hazardous Materials

- ❑ Berm and cover stockpiles of sand, dirt or other construction material with tarps when rain is forecast or when they are not in use.
- ❑ Use (but don't overuse) reclaimed water for dust control.
- ❑ Ensure dust control water doesn't leave site or discharge to storm drains.

Hazardous Materials

- ❑ Label all hazardous materials and hazardous wastes (such as pesticides, paints, thinners, solvents, fuel, oil, and antifreeze) in accordance with City, County, State and Federal regulations.
- ❑ Store hazardous materials and wastes in water tight containers, store in appropriate secondary containment, and cover them at the end of every work day or during wet weather or when rain is forecast.
- ❑ Follow manufacturer's application instructions for hazardous materials and do not use more than necessary. Do not apply chemicals outdoors when rain is forecast within 24 hours.
- ❑ Arrange for appropriate disposal of all hazardous wastes.

Waste Management

- ❑ Cover and maintain dumpsters. Check frequently for leaks. Place dumpsters under roofs or cover with tarps or plastic sheeting secured around the outside of the dumpster. A plastic liner is recommended to prevent leaks. Never clean out a dumpster by hosing it down on the construction site.
- ❑ Place portable toilets away from storm drains. Make sure they are in good working order. Check frequently for leaks.
- ❑ Dispose of all wastes and demolition debris properly. Recycle materials and wastes that can be recycled, including solvents, water-based paints, vehicle fluids, broken asphalt and concrete, wood, and cleared vegetation.
- ❑ Dispose of liquid residues from paints, thinners, solvents, glues, and cleaning fluids as hazardous waste.
- ❑ Keep site free of litter (e.g. lunch items, cigarette butts).
- ❑ Prevent litter from uncovered loads by covering loads that are being transported to and from site.

Construction Entrances and Perimeter

- ❑ Establish and maintain effective perimeter controls and stabilize all construction entrances and exits to sufficiently control erosion and sediment discharges from site and tracking off site.
- ❑ Sweep or vacuum any street tracking immediately and secure sediment source to prevent further tracking. Never hose down streets to clean up tracking.

Equipment Management & Spill Control

Maintenance and Parking

- ❑ Designate an area of the construction site, well away from streams or storm drain inlets and fitted with appropriate BMPs, for auto and equipment parking, and storage.
- ❑ Perform major maintenance, repair jobs, and vehicle and equipment washing off site.
- ❑ If refueling or vehicle maintenance must be done onsite, work in a bermed area away from storm drains and over a drip pan or drop cloths big enough to collect fluids. Recycle or dispose of fluids as hazardous waste.
- ❑ If vehicle or equipment cleaning must be done onsite, clean with water only in a bermed area that will not allow rinse water to run into gutters, streets, storm drains, or surface waters.
- ❑ Do not clean vehicle or equipment onsite using soaps, solvents, degreasers, or steam cleaning equipment, and do not use diesel oil to lubricate equipment or parts onsite.

Spill Prevention and Control

- ❑ Keep spill cleanup materials (e.g., rags, absorbents and cat litter) available at the construction site at all times.
- ❑ Maintain all vehicles and heavy equipment. Inspect frequently for and repair leaks. Use drip pans to catch leaks until repairs are made.
- ❑ Clean up leaks, drips and other spills immediately and dispose of cleanup materials properly.
- ❑ Use dry cleanup methods whenever possible (absorbent materials, cat litter and/or rags).
- ❑ Sweep up spilled dry materials immediately. Never attempt to "wash them away" with water, or bury them.
- ❑ Clean up spills on dirt areas by digging up and properly disposing of contaminated soil.
- ❑ Report significant spills to the appropriate local spill response agencies immediately. If the spill poses a significant hazrd to human health and safety, property or the environment, you must report it to the State Office of Emergency Services, (800) 852-7550 (24 hours).

Earthmoving

Grading and Earthwork

- ❑ Schedule grading and excavation work during dry weather.
- ❑ Stabilize all denuded areas, install and maintain temporary erosion controls (such as erosion control fabric or bonded fiber matrix) until vegetation is established.
- ❑ Remove existing vegetation only when absolutely necessary, plant temporary vegetation for erosion control on slopes or where construction is not immediately planned.
- ❑ Prevent sediment from migrating offsite and protect storm drain inlets, drainage courses and streams by installing and maintaining appropriate BMPs (i.e. silt fences, gravel bags, fiber rolls, temporary swales, etc.).
- ❑ Keep excavated soil on site and transfer it to dump trucks on site, not in the streets.

Contaminated Soils

- ❑ If any of the following conditions are observed, test for contamination and contact the Regional Water Quality Control Board:
  - Unusual soil conditions, discoloration, or odor.
  - Abandoned underground tanks.
  - Abandoned wells
  - Buried barrels, debris, or trash.
- ❑ If the above conditions are observed, document any signs of potential contamination and clearly mark them so they are not disturbed by construction activities.

Landscaping

- ❑ Protect stockpiled landscaping materials from wind and rain by storing them under tarps all year-round.
- ❑ Stack bagged material on pallets and under cover.
- ❑ Discontinue application of any erodible landscape material within 2 days before a forecast rain event or during wet weather.

Concrete Management and Dewatering

Concrete Management

- ❑ Store both dry and wet materials under cover, protected from rainfall and runoff and away from storm drains or waterways. Store materials off the ground, on pallets. Protect dry materials from wind.
- ❑ Wash down exposed aggregate concrete only when the wash water can (1) flow onto a dirt area; (2) drain onto a bermed surface from which it can be pumped and disposed of properly; or (3) block any storm drain inlets and vacuum washwater from the gutter. If possible, sweep first.
- ❑ Wash out concrete equipment/trucks offsite or in a designated washout area onsite, where the water will flow into a temporary waste pit, and make sure wash water does not leach into the underlying soil. (See CASQA Construction BMP Handbook for properly designed concrete washouts.)

Dewatering

- ❑ Discharges of groundwater or captured runoff from dewatering operations must be properly managed and disposed. When possible, send dewatering discharge to landscaped area or sanitary sewer. If discharging to the sanitary sewer, call your local wastewater treatment plant.
- ❑ Divert run-on water from offsite away from all disturbed areas.
- ❑ When dewatering, notify and obtain approval from the local municipality before discharging water to a street gutter or storm drain. Filtration or diversion through a basin, tank, or sediment trap may be required.
- ❑ In areas of known or suspected contamination, call your local agency to determine whether the ground water must be tested. Pumped groundwater may need to be collected and hauled off-site for treatment and proper disposal.

Paving/Asphalt Work

Paving

- ❑ Avoid paving and seal coating in wet weather or when rain is forecast, to prevent materials that have not cured from contacting stormwater runoff.
- ❑ Cover storm drain inlets and manholes when applying seal coat, slurry seal, fog seal, or similar materials.
- ❑ Collect and recycle or properly dispose of excess abrasive gravel or sand. Do NOT sweep or wash it into gutters.

Sawcutting & Asphalt/Concrete Removal

- ❑ Protect storm drain inlets during saw cutting.
- ❑ If saw cut slurry enters a catch basin, clean it up immediately.
- ❑ Shovel or vacuum saw cut slurry deposits and remove from the site. When making saw cuts, use as little water as possible. Sweep up, and properly dispose of all residues.

Painting & Paint Removal

Painting Cleanup and Removal

- ❑ Never clean brushes or rinse paint containers into a street, gutter, storm drain, or stream.
- ❑ For water-based paints, paint out brushes to the extent possible, and rinse into a drain that goes to the sanitary sewer. Never pour paint down a storm drain.
- ❑ For oil-based paints, paint out brushes to the extent possible and clean with thinner or solvent in a proper container. Filter and reuse thinners and solvents. Dispose of excess liquids as hazardous waste.
- ❑ Sweep up or collect paint chips and dust from non-hazardous dry stripping and sand blasting into plastic drop cloths and dispose of as trash.
- ❑ Chemical paint stripping residue and chips and dust from marine paints or paints containing lead, mercury, or tributyltin must be disposed of as hazardous waste. Lead based paint removal requires a state-certified contractor.

Santa Clara Valley
Urban Runoff
Pollution Prevention Program

Storm drain polluters may be liable for fines of up to $10,000 per day!

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SANTA CLARA DOWNTOWN PROJECT
906, 930, 940, & 950 MONROE STREET
BEST MANAGEMENT PRACTICES
SANTA CLARA COUNTY, CALIFORNIA

SANTA CLARA

Drawing Number:
C6.0

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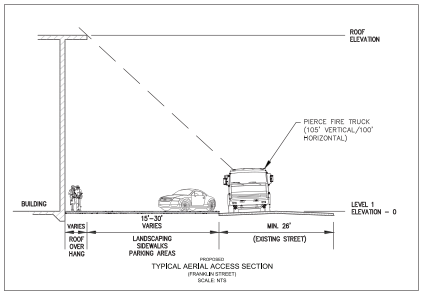


TYPICAL AERIAL ACCESS SECTION
SCALE: NTS

FIRE FLOW CALCULATIONS:

BUILDING 1:
BASEMENT & 1ST FLOOR (RETAIL) (Type I-A): 31,796 sf
5-STORY BUILDING (Type III-A): 66,226 sf

TOTAL BUILDING AREA: 98,022 sf
PERCENTAGE OF BASEMENT/1ST FLOOR (Type I-A): 31,796 / 98,022 = 32.4%
PERCENTAGE OF 5-STORY BUILDING (Type III-A): 66,226 / 98,022 = 67.6%

REDUCED FIRE FLOW PER CONSTRUCTION TYPE I-A @ 98,022 SF (TABLE B105.1(2)): 1,000 GPM
[Full flow is 3,500 GPM; 25% reduction allowed per CFC Table B105.2, shall not be less than 1,000 GPM]
FIRE FLOW PER CONSTRUCTION TYPE III-A @ 98,022 SF (TABLE B105.1(2)): 1,125 GPM
[Full flow is 4,500 GPM; 25% reduction allowed per CFC Table B105.2, shall not be less than 1,000 GPM]

WEIGHTED TOTAL FIRE FLOW
1,000 GPM X 0.324 + 1,125 GPM X 0.676 = 1,085 GPM => 1,500 GPM

BUILDING 2:
4 TOWNHOMES – 2-STORY BUILDING (Type V-R): 6,250 sf

TOTAL FIRE FLOW (TABLE B105.1(2)) = 2,250 GPM

BUILDING 1 HAS A LARGER REQUIRED FIRE FLOW TO BE USED FOR FIRE HYDRANT CALCULATION.

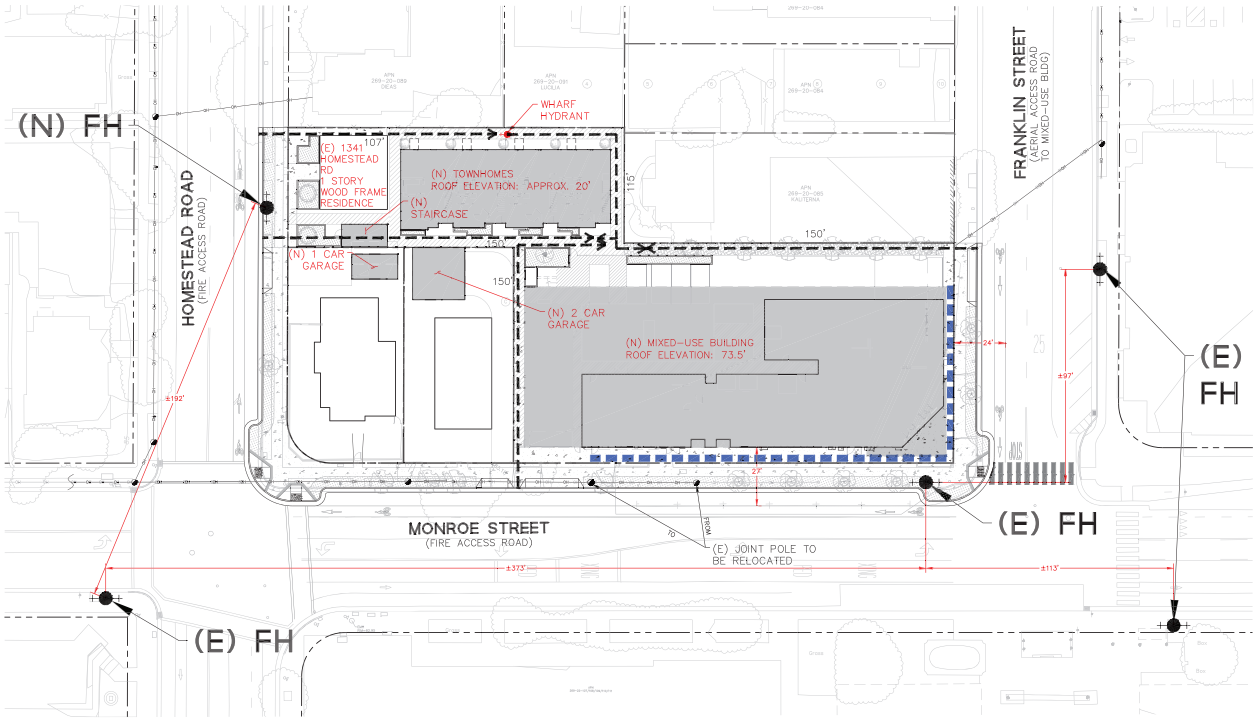
BASED ON THE FULL FIRE FLOW REQUIRED (APPENDIX C – TABLE C102.1):
– FIRE FLOW REQUIRED: 3,500 GPM X 0.324 + 4,500 GPM X 0.676 = 4,176 GPM => 4,500 GPM
– NUMBER OF HYDRANTS: 5 HYDRANTS
– AVERAGE SPACING BETWEEN HYDRANTS: 300 FT
– MAX DISTANCE (FROM ANY POINT ON STREET OR ROAD FRONTAGE TO A FH): 180 FT

NUMBER OF EXISTING FIRE HYDRANTS: 4 HYDRANTS
(ALONG MONROE STREET @ FRANKLIN STREET)
NUMBER OF PROVIDED FIRE HYDRANT: 1 HYDRANT
(ALONG HOMESTEAD ROAD)

LEGEND

PROPERTY LINE
LOT LINE/ADJ. PROPERTY LINE
OVERHEAD WIRE
AERIAL ACCESS
FIRE HYDRANT
JOINT POLE
PROPOSED BUILDING

NOTES:
1. THE MAXIMUM HEIGHT OF ANY TREES SHALL NOT EXCEED 25'.



GRAPHIC SCALE
20 0 10 20 40 80
(IN FEET)
1 inch = 20 ft.

SANTA CLARA DOWNTOWN PROJECT
906, 930, 940, & 950 MONROE STREET
FIRE DEPARTMENT WATER SUPPLY AND ACCESS PLAN
SANTA CLARA COUNTY, CALIFORNIA

1730 N. 1ST STREET
SUITE 600
SAN JOSE, CA 95112
408-467-9100
408-467-9199 (FAX)

No.	Revisions	City Approval

Date: 03/29/2023
Scale: AS SHOWN
Design: CA
Drawn: JH
Approved: PIC
Job No. 20190053

Drawing Number:
C7.0

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VESTING TENTATIVE MAP
MONROE STREET
FOR CONDOMINIUM PURPOSES
906, 930, 940 & 950 MONROE STREET AND 1341 HOMESTEAD STREET
CITY OF SANTA CLARA, CALIFORNIA 95050
PLN2020-14457

PROJECT SUMMARY:

1.	OWNER/SUBDIVIDER:	LAMB PARTNERS LLC. 535 MIDDLEFIELD RD, SUITE 190 MENLO PARK, CA 94025
2.	MAP PREPARED BY:	BKF ENGINEERS CONSULTING ENGINEERS 1730 N. FIRST STREET, SUITE 600 SAN JOSE, CA 95110 (408) 467-9100 CONTACT: PATRICK CHAN, P.E. (LICENSE # C83188)
3.	GEOTECHNICAL ENG.:	CORNERSTONE EARTHGROUP 1259 OAKMEAD PARKWAY SUNNYVALE, CA 94085 (408) 245-4620 CONTACT: MAURA F. RUFFATTO, P.E.
4.	APN:	269-20-086/087/095
5.	GENERAL PLAN USE:	COMMUNITY MIXED-USE
6.	EXISTING LAND USE:	COMMERCIAL AND RESIDENTIAL USE
7.	PROPOSED LAND USE:	MIXED-USE (RESIDENTIAL/MULTI-FAMILY AND COMMERCIAL/RETAIL-RESTAURANT)
8.	EXISTING ZONING:	HT-HISTORICAL COMBINING (906 MONROE ST. AND 1341 HOMESTEAD ST., APN 269-20-085); OG-GENERAL OFFICE (930 MONROE ST., APN 269-20-087); CC-COMMUNITY COMMERCIAL (940-950 MONROE ST., APN 269-20-086);
9.	REZONING:	PLANNED DEVELOPMENT
10.	NO. OF EXISTING LOTS:	3
11.	TOTAL ACREAGE:	0.88 ACRES (38,217 SF)
12.	SOIL TYPE:	SILTY CLAY LOAM/SANDY LOAM
13.	DEPTH TO GROUNDWATER:	12-FT
14.	FLOOD ZONE ELEVATION:	ZONE X
15.	NUMBER OF STORY:	1 LEVEL OF BASEMENT TOWNHOMES: 2 STORIES (ABOVE GRADE) CONDOMINIUM: 6 STORIES (ABOVE GRADE)
16.	OCCUPANCY GROUP:	R-2 (5 STORIES OF RESIDENTIAL, 2 STORIES OF RESIDENTIAL), A-2 (GROUND LEVEL) AND S-2 (PARKING AT BASEMENT LEVEL)
17.	TYPE OF CONSTRUCTION:	TOWNHOMES: V-A CONDOMINIUM: I-A FOR BASEMENT AND GROUND LEVEL, V-A FOR UPPER FLOORS
18.	AUTOMATIC FIRE SPRINKLER:	YES
19.	PROPOSED HEIGHT:	74'-0"
NO.	OF CONDOMINIUM UNITS PROPOSED:	60 CONDOMINIUM UNITS PROPOSED LOT 1- 55 RESIDENTIAL CONDOMINIUM UNITS 1 CONDOMINIUM UNIT FOR ALL FLOOR COMMON AREAS 2 BASEMENT PARKING GARAGE CONDOMINIUM UNITS 3 RETAIL CONDOMINIUM UNITS LOT 2- (E) SINGLE FAMILY HOME LOT 3- (E) SINGLE FAMILY HOME

NOTES:

1. THE FILING OF THIS VESTING TENTATIVE MAP IS CONCURRENT TO THE PLANNED DEVELOPMENT REZONING AND THE PLANNED DEVELOPMENT PERMIT PLN2020-14457. THOSE PLANS AND STANDARDS WILL BE INCLUDED IN THIS SUBMITTAL.
2. THIS MAP PROVIDES FOR THE CREATION OF TWO SEPARATE LOTS FOR SINGLE FAMILY RESIDENTIAL AND A SINGLE, DEVELOPABLE LOT TO BE FURTHER SUBDIVIDED VIA SEPARATE RESIDENTIAL CONDOMINIUM MAP INTO 60 CONDOMINIUM UNITS.
3. UTILITY DEDICATIONS: THE ON-SITE STORM DRAIN, SANITARY SEWER, AND WATER SYSTEMS WILL BE PRIVATELY MAINTAINED.
4. ANY EXISTING WELL(S) ON THE SUBJECT PROPERTY: TBD.
5. ANY POTENTIALLY DANGEROUS AREAS WITHIN AND ADJACENT TO THE PROPOSED SUBDIVISION AND ON LANDS IMMEDIATELY ADJACENT THERETO: NONE.
6. NO EXISTING PUBLIC OR PRIVATE EASEMENTS OF UTILITY, DRAINAGE, SEWER, PARKING ACCESS AND OTHER PURPOSES.

LOCATION MAP
SCALE: 1"=50'-0"

BASIS OF BEARINGS:

THE BEARING OF S66°00'43"W ALONG THE CENTER LINE OF FRANKLIN STREET, BETWEEN MADISON STREET AND MONROE STREET AS SHOWN HEREON, AND AS SHOWN ON BOOK 442 OF MAPS, PAGE 26.

BENCHMARK:

THE BENCHMARK USED FOR THIS SURVEY IS BENCHMARK A-9, FOUND AT BENTON STREET AND MONROE STREET, SE CORNER, TOP OF LETTER "C" IN WORD "CAL" ON TOP OF CATCH BASIN HOOD.

ELEVATION = 78.21 FEET (NAVD88 DATUM)

UTILITY COMPANY:

1.	ELECTRICITY	SILICON VALLEY POWER
2.	GAS	PG&E
3.	WATER AND SEWER	CITY OF SANTA CLARA, WATER AND SEWER DEPARTMENT
4.	GARBAGE	MISSION TRAIL WASTE SYSTEM (CLEAN GREEN)
5.	RECYCLING	RECOLOGY SILICON VALLEY

VICINITY MAP
NTS

LEGEND

- PROPERTY LINE
- ADJACENT LOT LINE
- STREET CENTER LINE

SHEET INDEX

SHEET	DESCRIPTION
TM-1	TITLE SHEET
TM-2	SITE PLAN/MAP SHEET

ABBREVIATIONS

SYMBOL	DESCRIPTION	SYMBOL	DESCRIPTION
AC	ASPHALT CONCRETE	LG	LIP OF GUTTER
AD	AREA DRAIN	MH	MANHOLE
APN	ASSESSOR'S PARCEL NUMBER	MON	MONUMENT
BLDG	BUILDING	(N)	NORTH/NEW
BM	BENCH MARK	N.A.V.D.	NORTH AMERICAN VERTICAL DATUM
BW	BACK OF WALK/ BOTTOM OF WALL	N.G.V.D.	NATIONAL GEODETICS VERTICAL DATUM
		NO. #	NUMBER
C&G	CURB & GUTTER	NTS	NOT TO SCALE
C, ℄	CENTERLINE	P.A.E.	PUBLIC ACCESS EASEMENT
CON	CONCRETE	PCC	PORTLAND CEMENT CONCRETE
CR	CURB RETURN	PL	PROPERTY LINE
CVC	CENTER OF VERTICAL CURVE	PT	POINT
DIA	DIAMETER	PV	PAVEMENT
DWG	DRAWING	R	RADIUS
ECR	END OF CURB RETURN	RCP	REINFORCED CONCRETE PIPE
EL	ELEVATION	RT	RIGHT
EP	EDGE OF PAVEMENT	ROW	RIGHT OF WAY
EVC	END VERTICAL CURVE	(S) OR S.	SOUTH
EX	EXISTING	ST.	STREET
F/C	FACE OF CURB	STD	STANDARD
FT	FEET	SW	SIDEWALK
LT	LEFT	S.W.E.	SIDEWALK EASEMENT
L	LENGTH	TYP.	TYPICAL
LF	LINEAR FEET	UGEE	UNDERGROUND ELECTRICAL EASEMENT
		VIF	VERIFY IN FIELD
		W/	WITH
		(W)	WEST
		W.U.E.	WATER UTILITY EASEMENT

CERTIFICATES & APPROVALS

BKF
1730 N. FIRST STREET
SUITE 600
SAN JOSE, CA 95110
408-467-9100

VESTING TENTATIVE MAP
906, 930, 940, & 950 MONROE STREET
TITLE SHEET
SANTA CLARA COUNTY, CALIFORNIA

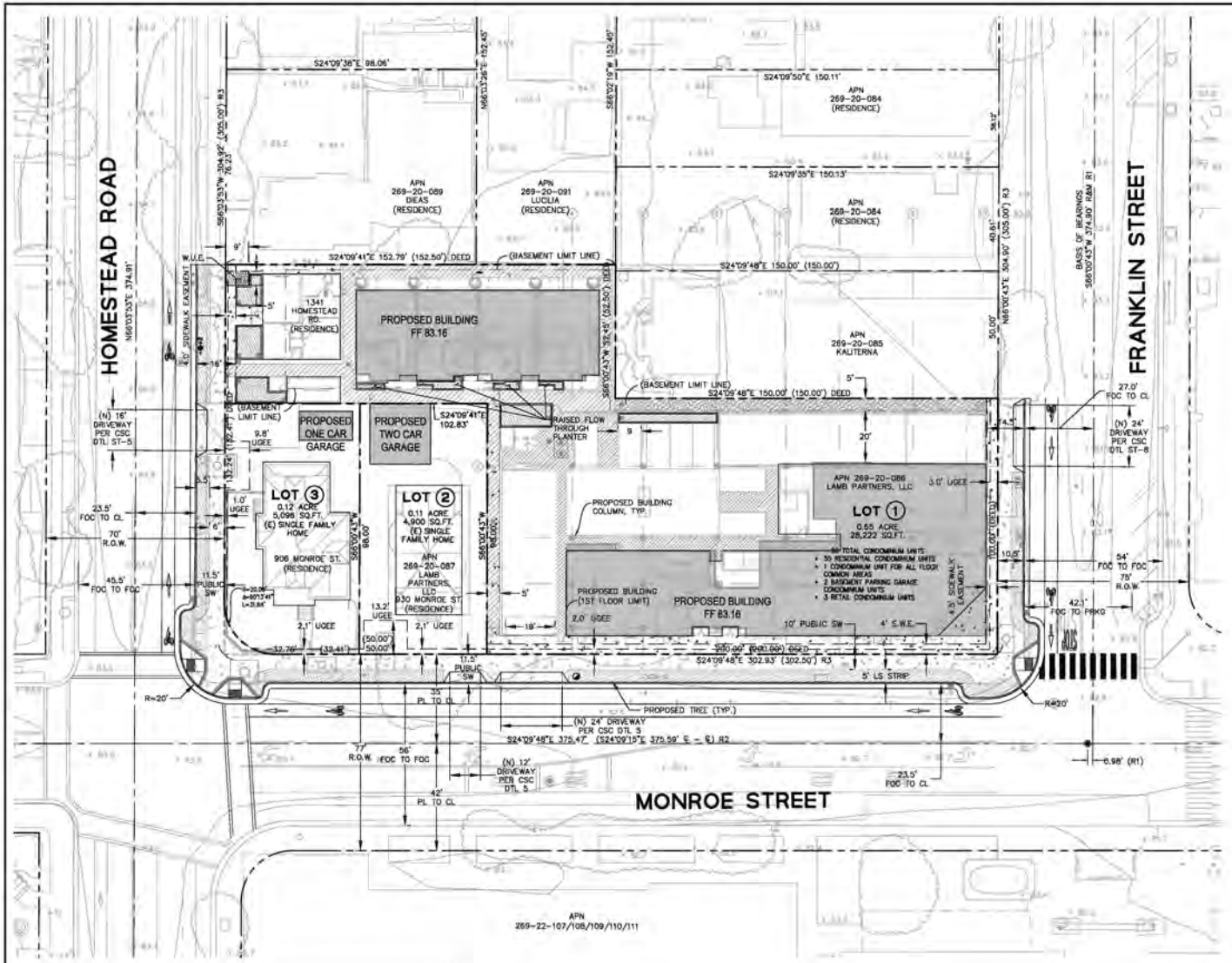
SANTA CLARA

No.	Revisions

Date: 3/29/2023
Scale: AS NOTED
Design: TH
Drawn: AH
Approved: PC
Job No: 20190063

Drawing Number:
TM-1
1 OF 2

© BKF ENGINEERS



LEGEND

BOUNDARY LINE
LOT LINE
EASEMENT LINE
ROADWAY CENTER LINE
BUILDING WALL LINE
FENCE LINE
DRIVEWAY
SIDEWALK
OVERHEAD LINE
COMMUNICATION LINE
ELECTRICAL LINE
GAS LINE
STORM DRAIN LINE
SANITARY SEWER LINE
WATER LINE
ELEVATION
BOLLARD
COMMUNICATION BOX
ELECTRIC BOX
FIRE HYDRANT
GAS METER
GUY WIRE
JOINT POLE
SANITARY SEWER CLEANOUT
SANITARY SEWER MANHOLE
STORM DRAIN CATCH BASIN
STORM DRAIN DROP INLET
STORM DRAIN MANHOLE
STREET LIGHT BOX
SURVEY IRON PIPE
SURVEY STREET MONUMENT
TRAFFIC SIGNAL
TRAFFIC SIGNAL BOX
UNKNOWN MANHOLE
WATER METER
WATER VALVE
CONTOUR LINE
CONCRETE SIDEWALK/PAVEMENT
WATER UTILITY EASEMENT
TRUNCATED DOME (AT CURB RAMP)
DRIVEWAY
VERTICAL CURB & GUTTER
VERTICAL CURB
OVERLAND RELEASE
GROUND ELEVATION (PER AERIAL SURVEY)
EXISTING TREE CANOPY (PER AERIAL SURVEY)

SURVEY NOTES

1. DATE OF FIELD SURVEY: 03-25-2020.
2. ALL DISTANCES AND DIMENSIONS ARE SHOWN IN FEET AND DECIMALS THEREOF.
3. THE TYPES, LOCATIONS, AND SIZES OF EXISTING UNDERGROUND UTILITIES AS SHOWN ON THIS TOPOGRAPHIC SURVEY ARE BASED ON AS-BUILT MAPS, GIS MAPS, AND OTHER UTILITY INFORMATION FROM DIFFERENT SOURCES. ONLY ACTUAL EXCAVATION WILL REVEAL THE TYPES, EXTENT, SIZES, LOCATIONS AND DEPTHS OF SUCH UNDERGROUND UTILITIES. A REASONABLE EFFORT HAS BEEN MADE TO DELINEATE ALL KNOWN UNDERGROUND UTILITIES. CONTRACTOR SHALL ASSUME RESPONSIBILITY FOR ALL EXISTING UTILITIES NOT SHOWN ON THESE DRAWINGS.

GRAPHIC SCALE
20 0 20 40

CERTIFICATES & APPROVALS

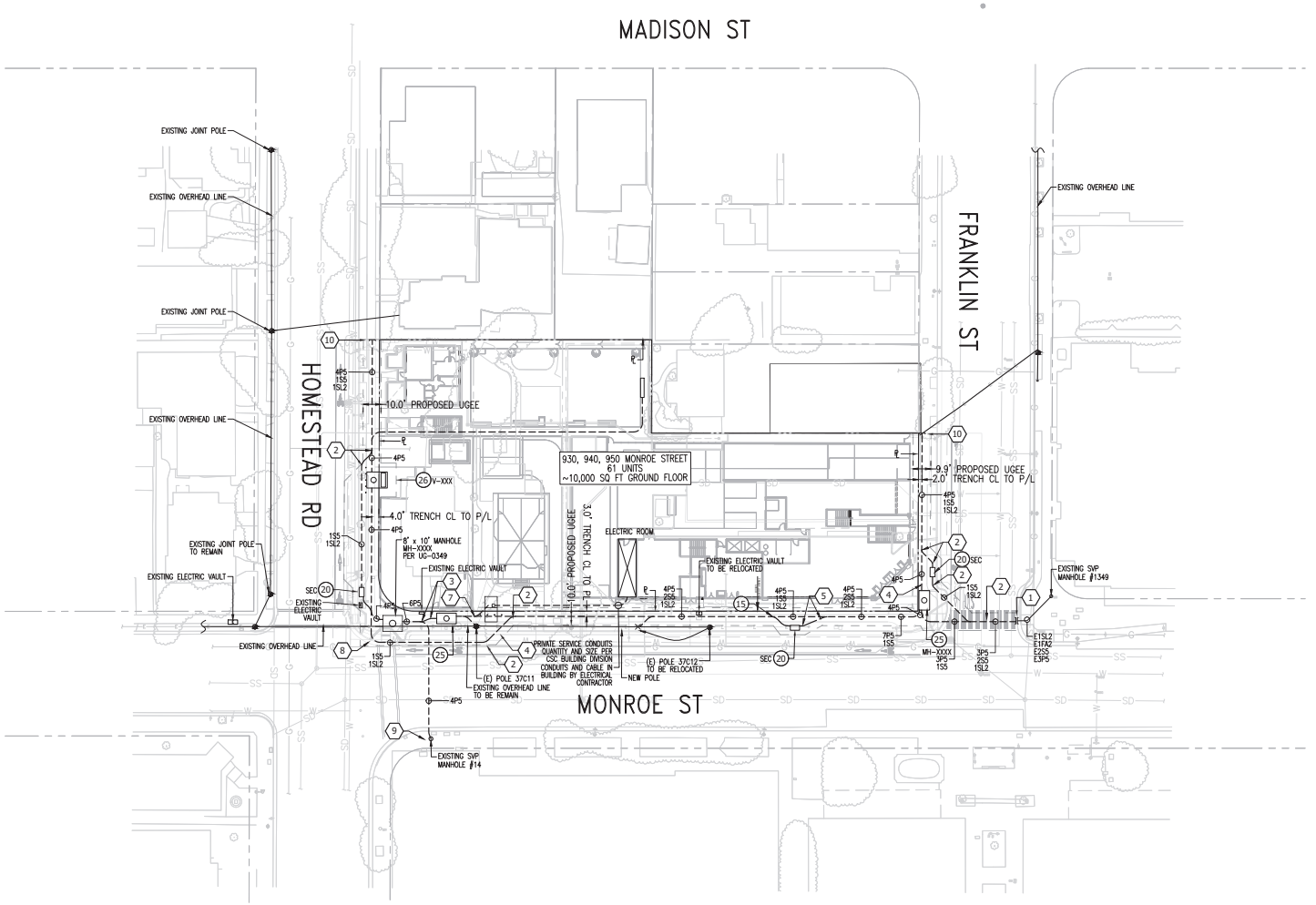
BKF
1730 N. FIRST STREET
SUITE 600
SAN JOSE, CA 95110
408-467-9100

VESTING TENTATIVE MAP
906, 930, 940, & 950 MONROE STREET
SITE PLAN/MAP SHEET

SANTA CLARA CALIFORNIA
SANTA CLARA COUNTY

No.	Revisions
Date: 3/29/2023	
Scale: AS NOTED	
Design: TH	
Drawn: JH	
Approved: PC	
Job No: 20182063	

Drawing Number:
TM-2
2 OF 2



CONSTRUCTION NOTES:

GENERAL NOTES:

ALL CONDITIONS ON THIS DRAWING MUST BE MET PRIOR TO PERMANENT ELECTRICAL SERVICE.

X = INDICATES NOTE IS REQUIRED FOR THIS JOB.

X SERVICE VOLTAGE SHALL BE ___"___ V, ___"___ W ___"___ ø (PER UNIT).

X AVAILABLE SHORT CIRCUIT IS ___"___ AMPS SYMMETRICAL.

X ALL METERS MUST BE GROUPED AND ACCESSIBLE TO TENANTS AND THE UTILITY AT ALL TIMES.

X METER ENCLOSURES SHALL MEET METER CABINET ENCLOSURE CLEARANCES PER CITY OF SANTA CLARA ELECTRIC DEPARTMENT DRAWINGS MS-06 AND MS-07, REVISION 0.

X ELECTRIC METERS AND MAIN SERVICE DISCONNECTS SHALL BE LOCATED OUTSIDE OF BUILDING OR IN A UTILITY ROOM DIRECTLY ACCESSIBLE FROM THE OUTSIDE. THE CITY SHALL HAVE IMMEDIATE AND UNHINDERED ACCESS TO THIS EQUIPMENT AT ALL TIMES WITHOUT NOTICE.

X SWITCHBOARD MANUFACTURER SHALL SUBMIT SWITCHBOARD DRAWINGS FOR REVIEW, IN TRIPLICATE, PRIOR TO FABRICATION. SEND TO: SILICON VALLEY POWER, 1500 WARBURTON AV, SANTA CLARA, CA 95050 – ATTN: JOHN SANDERS

X CUSTOMER TO FILL OUT LOAD SURVEY FORM (COPY ATTACHED) WITH COMPLETE LOAD BREAKDOWNS, SERVICE DATE, SIZE AND NUMBER OF SERVICE ENTRANCE CONDUCTORS (PER BLDG.).

X ELECTRICAL PERMITS FOR SERVICE ENTRANCE AND OTHER PRIVATE ELECTRICAL WORK SHALL BE OBTAINED FROM THE CITY PERMIT CENTER PRIOR TO START OF WORK OR PROVIDE LETTER FROM

X ELECTRIC EASEMENTS ARE REQUIRED AND MUST BE SIGNED PRIOR TO CONNECTING PERMANENT SERVICE. DOCUMENTS TO FOLLOW. NO TREES MAY BE PLANTED IN UG EASEMENT AREAS

X DEVELOPER SHALL FURNISH AND INSTALL ALL MATERIAL ON-SITE AND OFF-SITE IN ACCORDANCE WITH THIS DRAWING AND SILICON VALLEY POWER STANDARD U.G. 1000, REVISION 5.

X PROVIDE REDWOOD HEADERS OR CONFORM LANDSCAPE MOUNDS TO AVOID COVERING ELECTRICAL PULLBOXES AND VAULTS. TREES SHALL BE A MINIMUM OF 5'-0" FROM CENTER LINE OF TRENCH.

X SEE U.G. 1000, REVISION 5, SHEETS 3 & 4 FOR WORK REQUIREMENTS. LABEL PHASE AND NEUTRAL ON SERVICE ENTRANCE CONDUCTORS. FOR MULTI-BLDG. SITE, IDENTIFY AS TO BLDG. SERVED. SILICON VALLEY POWER ELECTRIC CREWS WILL MAKE ALL CONNECTIONS TO UTILITY SYSTEM.

X SEE UG-1000, REVISION 5, SHEET 9 FOR UTILITY INSPECTIONS. CALL (408) 640-6302

X FOR ALL WORK IN THE PUBLIC RIGHT-OF-WAY, OBTAIN REQUIRED STREET OPENING PERMIT FROM THE CITY PERMIT CENTER. TREES SHALL BE A MINIMUM OF 5' FROM CENTERLINE OF TRENCH.

X PRIOR TO ANY EXCAVATION, CALL UNDERGROUND SERVICE ALERT (U.S.A.) AT (800) 227-2600.

X COORDINATE WORK WITH LINE MAINTENANCE AND CONSTRUCTION DIVISION AT (408) 615-5600.

LEGEND

NEW/INSTALL EXISTING

PL PROPERTY LINE

EE ELECTRICAL EASEMENT

CONDUITS/TRENCH INSTALL PER NOTE (34) 2P5 E2P5

NOTE: DO NOT USE FLEX CONDUIT, OR DEGREE COUPLINGS ANYWHERE ON THIS JOB. ONLY USE BENDS WHERE CALLED FOR BY CONSTRUCTION NOTE. FOR TYPICAL TRENCH SECTION SEE UG-1000 REV.5 SHEET 34

EXISTING SIZE OF CONDUIT USE OF CONDUIT NUMBER OF CONDUITS (ABOVE NOTATION TYPICAL)

P OR PRI PRIMARY 2P5 E2P5

S OR SEC SECONDARY 2S5 E2S5

GUARD PIPE PER NOTE (17) "A" OR "B" (17)

TYPE "A" OR "B" AS REQUIRED TYPE "A" OR "B"

LVPB LOW VOLTAGE PULL BOX

PER NOTE (18) SIL, LV, OR U/E (AS NOTED ON PLAN) (18)

SPLICE BOX U/E (20) (20)

PER NOTE (21) (21)

PER NOTE (19) (19)

PB PRIMARY PULLBOX PER NOTE (24) LABEL "PB-ID#" (USE ID# SHOWN ON PLAN) PB-ID# (24)

MH PRIMARY MANHOLE PER NOTE (25) LABEL "MH-ID#" (USE ID# SHOWN ON PLAN) MH-ID# (25)

V PRIMARY SWITCH VAULT PER NOTE (26) LABEL "V-ID#" (USE ID# SHOWN ON PLAN) V-ID# (26)

TRANSFORMER PAD PER NOTE (14) (15) CONCRETE APRON (14) (15) TRANSF. LOCATING ARROW

UG-1000 REV. 5 CITY OF SANTA CLARA ELECTRIC DEPT. UNDERGROUND ENGINEERING STANDARD, REVISION NUMBER 5.

(10) (8) (11) (12) (13) (15) (16) (19) (25) (22) (31) (32) (33) (34) (37) FOR DETAILS OF THESE BALLOON NOTE NUMBERS SEE THE CORRESPONDING PAGE NUMBER IN UG-1000 REVISION 5.

U/E = MARKING ON LIDS.

SIL OR ST. LT. STREET LIGHT SL2 ESL2

F/A FIRE ALARM F/A2 EF/A2

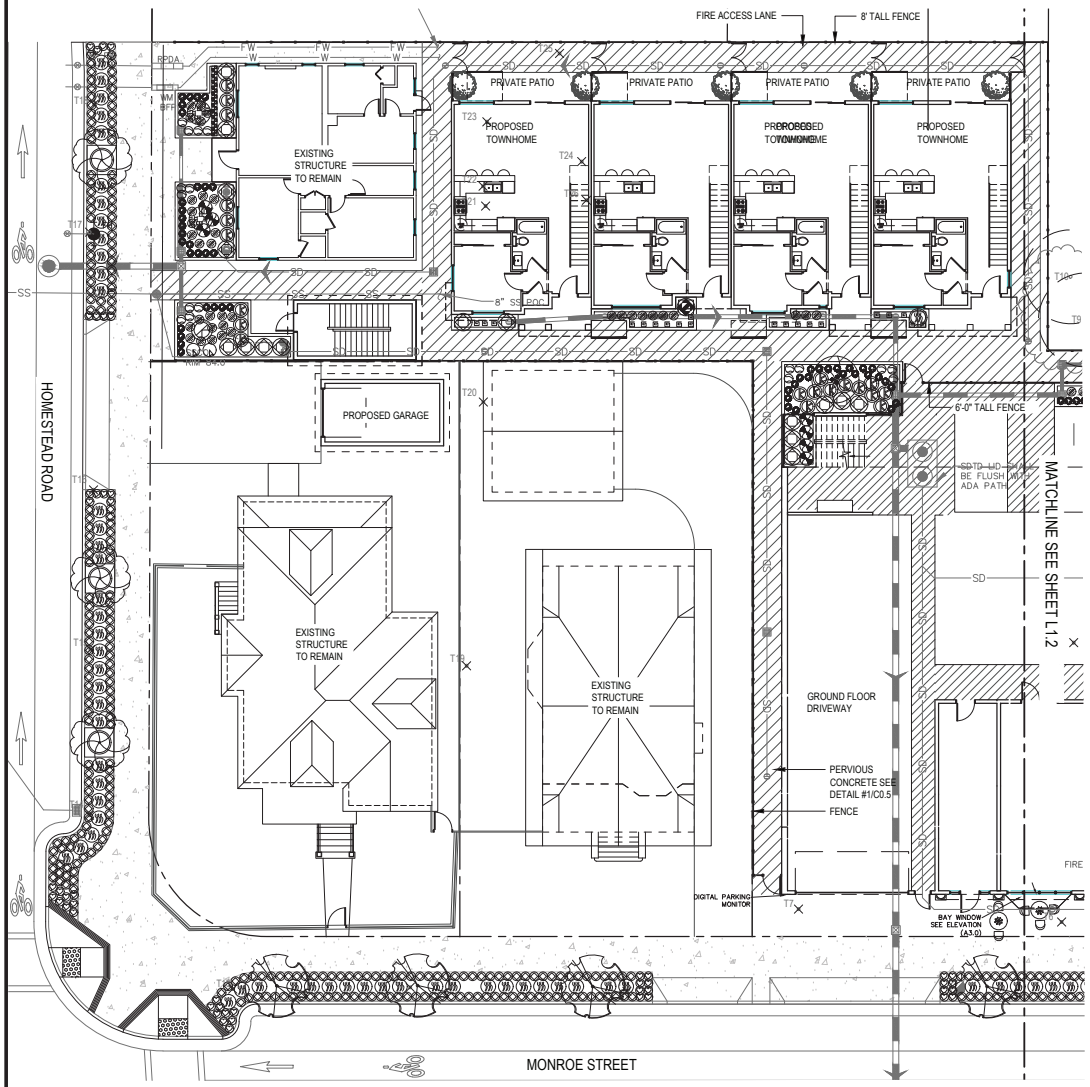
U/E UTILITY/ELECTRICAL U/E2 EU/E2

UNDERGROUND ELECTRIC SERVICE ENTRANCE BY DEVELOPER IN ACCORDANCE WITH CITY OF SANTA CLARA BUILDING INSPECTION DIVISION CODES.

IN ORDER TO CONSTRUCT WORK SHOWN ON THIS DRAWING YOU MUST HAVE A VALID BUILDING PERMIT AND START CONSTRUCTION WITHIN 6 MONTHS OF DATE OF APPROVAL OF THIS DRAWING. FOR AN EXTENSION OF TIME PLEASE CONTACT S.V.P. AT (408) 261-5292.

DEVELOPER'S WORK

REVISION	DATE		APPROVED
DESIGNED BY:	VIZION UTILITY	MONROE STREET 930, 940, 950 MONROE ST	DRAWN BY: R. FALCON
APPROVED BY:			SCALE:1" = 30' DATE:01/2023
			MAP #: XX SHT 1 OF 1
		SILICON VALLEY POWER CITY OF SANTA CLARA	DRAWING NUMBER XXXXX REV 0



TREE MITIGATION						
TREE #	DIAMETER	MATURE HEIGHT	RATIO	BOTANICAL NAME	COMMON NAME	REMOVE OR RETAIN
T1	28"	N/A	4:1	LIQUIDAMBAR STYRACIFLUA	LIQUIDAMBAR	REMOVE
T2	12"	N/A	2:1	PRUNUS CERASIFERA	PURPLE LEAF PLUM	REMOVE
T3	12"	20'	N/A	PYRUS CALLERYANA	CALLERY PEAR	RETAIN
T4	11"	20'	N/A	PYRUS CALLERYANA	CALLERY PEAR	RETAIN
T5	6"	N/A	2:1	PRUNUS CERASIFERA	PURPLE LEAF PLUM	REMOVE
T6	21"	N/A	3:1	LIQUIDAMBAR STYRACIFLUA	LIQUIDAMBAR	REMOVE
T7	28"	N/A	4:1	LIQUIDAMBAR STYRACIFLUA	LIQUIDAMBAR	REMOVE
T8	6"	25'	N/A	DIOSPYROS KAKI	PERSIMMON	RETAIN
T9	6"	15'	N/A	CITRUS SPP.	CITRUS	RETAIN
T10	6"	25'	N/A	DIOSPYROS KAKI	PERSIMMON	RETAIN
T11	28"	N/A	4:1	CATALPA BIGNONIOIDES	COMMON CATALPA	REMOVE
T12	6", 5", 5"	N/A	2:1	MAGNOLIA SPP.	MAGNOLIA	REMOVE
T13	4", 4", 3", 3"	N/A	2:1	MAGNOLIA SPP.	MAGNOLIA	REMOVE
T14	4", 4", 4"	N/A	2:1	MAGNOLIA SPP.	MAGNOLIA	REMOVE
T15	4", 4", 4"	N/A	2:1	MAGNOLIA SPP.	MAGNOLIA	REMOVE
T16	12"	N/A	2:1	QUERCUS PALUSTRIS	PIN OAK	REMOVE
T17	11"	N/A	2:1	QUERCUS PALUSTRIS	PIN OAK	REMOVE
T18	4", 3", 3"	N/A	2:1	PRUNUS CERASIFERA	PURPLE LEAF PLUM	REMOVE
T19	4"	N/A	2:1	PRUNUS SPP.	PLUM	REMOVE
T20	8", 8", 7", 7"	N/A	2:1	LIGUSTRUM JAPONICUM	GLOSSY PRIVET	REMOVE
T21	16", 9"	N/A	2:1	LIGUSTRUM JAPONICUM	GLOSSY PRIVET	REMOVE
T22	12", 7", 5"	N/A	2:1	LIGUSTRUM JAPONICUM	GLOSSY PRIVET	REMOVE
T23	8", 6"	N/A	2:1	CITRUS SPP.	CITRUS	REMOVE
T24	11"	N/A	2:1	SYAGRUS ROMANZOFFIANA	QUEEN PALM	REMOVE
T25	8"	N/A	2:1	SYAGRUS ROMANZOFFIANA	QUEEN PALM	REMOVE
T26	6"	N/A	2:1	MALUS SPP.	APPLE	REMOVE
TOTAL: ALL 21 TREES TO BE REMOVED CAN BE REMOVED WITHOUT A PERMIT						

T# EXISTING TREE TO BE REMOVED

T# EXISTING TREE TO BE RETAINED

SITE TREES				
NAME	COUNT	WUCOLS	SIZE	NOTES
ARBUTUS UNEDO - STANDARD	9	L	36"	
CERCIS OCCIDENTALIS - MULTI	1	VL	24"	STANDARD - MULTI TRUNK
LAGERSTROEMIA X 'MUSKOGEE'	4	L	24"	STANDARD
TOTAL: 14 - 24" BOX TREES PROVIDED.				

OFFSITE PLANTING LEGEND				
NAME	COUNT	SIZE	WUCOLS	NOTES
AGAPANTHUS 'BABY PETE'	510	1G	L	18"O.C. LOW WATER ACCORDING TO L.A. EXPERIENCE
FRAGARIA VESCA	73	1G	M	
LOMANDRA LONGIFOLIA BREEZE	112	1G	L	

FTP PLANTING LEGEND				
NAME	COUNT	SIZE	WUCOLS	NOTES
ACHILLEA MILLEFOLIUM 'LA LUNA'	80	1G	M	
CALAMAGROSTIS X ACUTIFLORA 'KARL FOERSTER'	20	1G	L	SUCCULENT
CAREX DIVULSA	54	1G	L	C. TUMULICOLA, HORT.
CHONDROPETALUM TECTORUM 'EL CAMPO'	17	5G	M	LOW WATER ACCORDING TO L.A. EXPERIENCE
HEMEROCALLIS 'TOYON'	2	1G	M	18"O.C.
IRIS DOUGLASIANA	20	1G	L	
LIMONIUM CALIFORNICUM	17	1G	L	
LOMANDRA LONGIFOLIA 'BREEZE' 5	1	5G	L	
MAHONIA AQUIFOLIUM	2	5G	L	
PENSTEMON X GLOXINIOIDES 'MIDNIGHT'	7	1G	L	LOW WATER ACCORDING TO L.A. EXPERIENCE
SAMBUCUS MEXICANA	1	5G	L	
SEDUM 'AUTUMN JOY'	12	1G	L	

SANTA CLARA DOWNTOWN
906,930,940,950 MONROE ST
SANTA CLARA, CA 95050

PLANTING PLAN

DESIGN

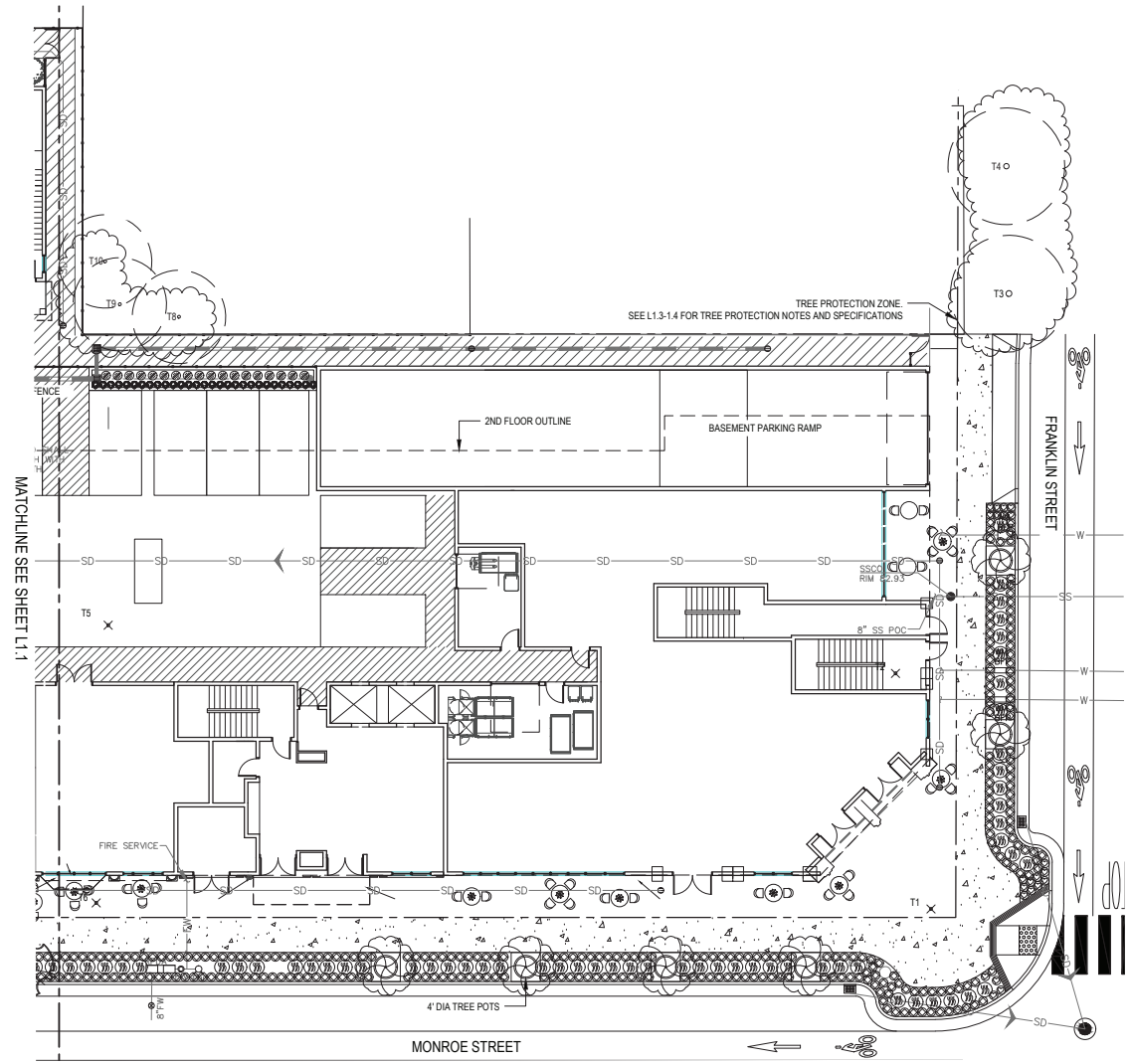
PO BOX 485
BEN LOMOND, CA 95005
(831) 336-3100

FOCUS

DESIGN FOCUS
LANDSCAPE ARCHITECTURE & CONSTRUCTION

REVISED: 08/03/2023
DESIGN BY: RJD
DRAWN BY: GEM/MO
SCALE: 1"=10'-0"

L1.1



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SAMBUCUS MEXICANA	1	5G	L	
SEDUM 'AUTUMN JOY'	12	1G	L	

SANTA CLARA
DOWNTOWN
906,930,940,950 MONROE ST
SANTA CLARA, CA 95050

PLANTING PLAN

DESIGN

PO BOX 485
BEN LOMOND, CA 95005
(831) 336-3100

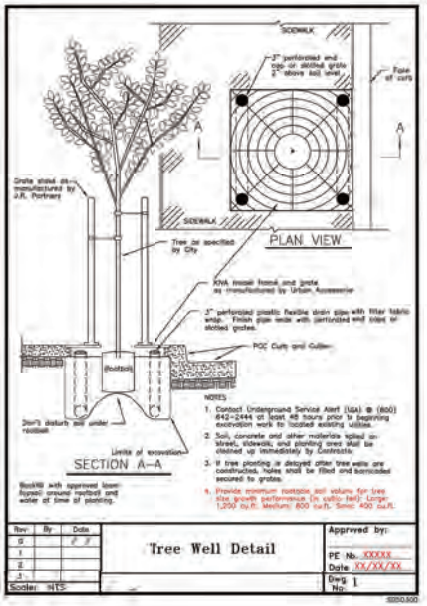
FOCUS

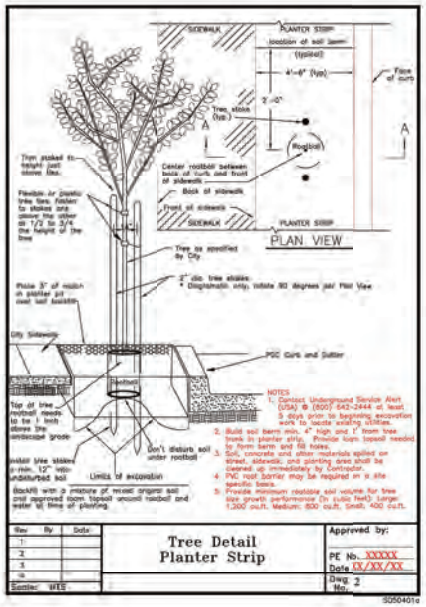
DESIGN FOCUS
LANDSCAPE ARCHITECTURE & CONSTRUCTION

REGISTERED LANDSCAPE ARCHITECT
REBECCA J. DE
No. 3703
10/31/2023
STATE OF CALIFORNIA

REVISED: 08/03/2023
DESIGN BY: RJD
DRAWN BY: GEM/MO
SCALE: 1"=10'-0"

L1.2





CITY OF SANTA CLARA ARBORIST NOTES

I. GENERAL

1. No cutting of any part of city trees, including roots, shall be done without securing approval and direct supervision from the city arborist or arborist employed by city (408-615-3080).
2. No cutting of any part of private trees, including roots, shall be done without direct supervision of an international society of arboriculture (ISA) certified arborist.
3. When construction occurs within the drip line of existing trees, contractor shall pile the soil on the side away from the tree. When this is not possible, place soil on plywood, tarp, or 4"-5" thickbed of mulch. This is to help prevent cutting into the soil surface when the backhoe or tractor blade refills the trench.
4. Refill open trenches quickly within hours of excavation when they occur within the drip line of existing trees. If this is not possible and the weather is hot, dry, or windy, contractor must keep root ends moist by covering them with wet burlap. If the temperature is 80°F or greater, the burlap must be inspected every hour and re-wet as necessary to maintain a constant cool moist condition. If the temperature is below 80°, the burlap must be inspected every four hours and re-wet as necessary to maintain a constant cool moist condition. Small roots can dry out and die in 10-15 minutes. Larger roots can succumb in an hour or less under unfavorable weather conditions.
5. When roots 2" or larger are required to be cut, shovel by hand near the roots and prune the roots with an industry-approved pruning tool. Roots that are accidentally broken should be pruned two inches from the damaged end. Crushed or torn roots are more likely to allow decay to begin. Sharply cut roots produce a flush of new roots helping the tree to recover from its injury.
6. Contractor shall notify the city arborist or arborist employed by city 72 hours in advance of any work requiring digging around or within the drip line of existing trees.
7. A clear system of flagging must be provided around trees within 20' of the proposed grading. Contractor shall secure approval of such system from the city arborist or arborist employed by city.
8. Materials, equipment, temporary buildings, fuels, paints and other construction items shall not be placed within the drip line of existing trees.

CITY OF SANTA CLARA ARBORIST NOTES

9. Fence all trees to be retained to completely enclose the tree protection zone prior to demolition, grubbing or grading. Fencing shall be placed at the drip line of existing trees or, if possible, 1.5 times the radius of the drip line out from the trunk of the tree. A warning sign shall be prominently displayed on each fence. The sign shall be a minimum of 8.5"x11" and clearly state "**warning - tree protection zone this fence shall not be removed without approval from the city arborist/project arborist**" Fences shall be 6-foot tall chain link or

equivalent, as approved by the city arborist or arborist employed by city. Fences shall remain until all grading and construction work is completed. In addition, wrap all trees with straw waddle up to the first main branch, and then wrap snow fencing around the waddle on all trees in the construction zone to protect them from bark damage caused by the work.

10. No trenching shall be done within the drip line of existing trees without the approval of the city arborist or arborist employed by city. Open trenching in the root zone of a public tree is prohibited except in cases where the trenching falls outside the drip line of the tree involved. Exceptions may be allowed if, in the opinion of the city arborist or arborist employed by city, the impact of trenching on the tree will be negligible.
11. Any cutting of existing roots of city trees shall be done with approved light equipment under the direct supervision of the city arborist or arborist employed by city. Any cutting of existing roots of private trees shall be done with approved equipment under the direct supervision of an ISA certified arborist.
12. Grading should not create drainage problems for trees by channeling water into them, or creating sunken areas.
13. All grading within the drip line of city trees shall be done with approved light equipment under the direct supervision of the city arborist or arborist employed by city. All grading within the drip line of private trees shall be done with approved equipment under the direct supervision of an ISA certified arborist. The original grade at the base of existing trees shall not be modified. If a grade increase is necessary, dry wells should be used.
14. When trenching is allowed, the contractor must first cut roots with a vermeer root cutter prior to any trenching to avoid tugging or pulling of roots.
15. Trees that are determined to be removed by the city arborist or arborist employed by city due to an unforeseen circumstance during construction shall be replaced by the

CITY OF SANTA CLARA ARBORIST NOTES

contractor. The city arborist or arborist employed by city shall determine the replacement specie, size, quantity, and spacing.

16. Place 4"-5" thick mulch around all existing trees (out to their drip line) that are to be retained prior to any construction. This will help maintain moisture under the tree within the fencing area.
17. Bore pits are not allowed within the dry line of any tree.

II. BORING

Where there is insufficient space to bypass the drip line by trenching adjacent to all existing trees in excess of 5" DBH, the installation must be made by boring. The beginning and ending distance of the bore from the face of the tree in any direction is determined by the diameter of the tree as specified by the accompanying table:

When the tree diameter at 4½ feet is:	Trenching will be replaced by boring at this minimum distance from the face of the tree in any direction:
0-2 inches	1 foot
3-4 inches	2 feet
5-9 inches	5 feet
10-14 inches	10 feet
15-19 inches	12 feet
over 19 inches	15 feet

Tree diameter	(minimum) depth of bore
9 inches or less	2.5 feet
10-14 inches	3.0 feet
15-19 inches	3.5 feet
20 inches or more	4.0 feet

III. TREE PROTECTION

1. Contractor shall tag and identify existing trees which are to remain within the project limits and on the public right-of-way prior to start of work. Protect all tagged trees at all times from damage by the work. Treatment of all minor damage to tagged trees shall be performed by an ISA certified arborist or other personnel approved by the city arborist or arborist employed by city. If a tagged tree is permanently

CITY OF SANTA CLARA ARBORIST NOTES

disfigured or killed as a result of the work, contractor shall remove the tree, including its roots, from the site and replace each removed tree with an equal-sized tree. If such replacement is not possible, the contractor shall reimburse to the tree owner the amount listed in the table below. The city arborist or arborist employed by city shall be the sole judge of the condition of any tree. Contractor shall provide regular watering of existing landscaping within the construction area through the construction period.

2. Contractor shall pay the tree owner the value of existing trees to remain that died or were damaged because of the contractor's failure to provide adequate protection and maintenance. The payment amount shall be in accordance with the following schedule of values, using "tree caliper" method established in the most recent issue of the "guide for establishing values of trees and other plants", prepared by the council of tree and landscape architects.

7	inches	$ 2,400
8	inches	$ 3,400
9	inches	$ 4,400
10	inches	$ 5,200
11	inches	$ 6,200
12	inches	$ 7,200
13	inches	$ 8,200
14	inches	$ 9,200
15	inches	$ 10,000
16	inches	$ 11,000
17	inches	$ 12,000
19 inches and over: Add for each caliper inch		$ 1,200

SANTA CLARA DOWNTOWN
906,930,940,950 MONROE ST
SANTA CLARA, CA 95050

ARBORIST NOTES + WIRE WALL TRELLIS

DESIGN

PO BOX 485
BEN LOMOND, CA 95005
(831) 336-3100

FOCUS

DESIGN FOCUS
LANDSCAPE ARCHITECTURE & CONSTRUCTION

REVISED: 08/03/2023
DESIGN BY: RJD
DRAWN BY: GEM,MO
SCALE: NTS

L1.3

Appendix H - TREE PROTECTION GUIDELINES AND RESTRICTIONS

Protecting Trees During Construction:

1) Before the start of site work, equipment or materials move in, clearing, excavation, construction, or other work on the site, every tree to be retained shall be securely fenced- off as delineated in approved plans. Such fences shall remain continuously in place for the duration of the work undertaken in connection with the development.

2) If the proposed development, including any site work, will encroach upon the tree protection zone, special measures shall be utilized, as approved by the project arborist, to allow the roots to obtain necessary oxygen, water, and nutrients.

3) Underground trenching shall avoid the major support and absorbing tree roots of protected trees. If avoidance is impractical, hand excavation undertaken under the supervision of the project arborist may be required. Trenches shall be consolidated to service as many units as possible. Boring/tunneling under roots should be considered as an alternative to trenching.

4) Concrete or asphalt paving shall not be placed over the root zones of protected trees, unless otherwise permitted by the project arborist.

5) Artificial irrigation shall not occur within the root zone of native oaks, unless deemed appropriate on a temporary basis by the project arborist to improve tree vigor, or mitigate root loss.

6) Compaction of the soil within the tree protection zone shall be avoided.

7) Any excavation, cutting, or filling of the existing ground surface within the tree protection zone shall be minimized and subject to such conditions as the project arborist may impose. Retaining walls shall likewise be designed, sited, and constructed to minimize their impact on protected trees.

8) Burning or use of equipment with an open flame near or within the tree protection zone shall be avoided. All brush, earth, and other debris shall be removed in a manner that prevents injury to the tree.

9) Oil, gas, chemicals, paints, cement, stucco or other substances that may be harmful to trees shall not be stored or dumped within the tree protection zone of any protected tree, or at any other location on the site from which such substances might enter the tree protection zone of a protected tree.

10) Construction materials shall not be stored within the tree protection zone of a protected tree.

Project Arborist Duties and Inspection Schedule:

The project arborist is the person(s) responsible for carrying out technical tree inspections, assessment of tree health, structure and risk, arborist report preparation, consultation with designers and municipal planners, specifying tree protection measures, monitoring, progress reports and final inspection.
A qualified project arborist (or firm) should be designated and assigned to facilitate and insure tree preservation practices. He/she/they should perform the following inspections:

Inspection of site: Prior to equipment and materials move in, site work, demolition, landscape construction, and tree removal. The project arborist will meet with the general contractor, architect / engineer, and owner or their representative to review tree preservation measures; designate tree removals, delineate the location of tree protection fencing, specify equipment access routes and materials storage areas, review the existing condition of trees and provide any necessary recommendations.

Inspection of site: During excavation or any activities that could affect trees: Inspect site during any activity within the Tree Protection Zones of preserved trees and any recommendations implemented. Assess any changes in the health of trees since last inspection.

Final Inspection of Site: Inspection of site following completion of construction. Inspect for tree health and make any necessary recommendations.
Kurt Fouts shall be the Project Arborist for this project. All scheduled inspections shall include a brief Tree Monitoring report, documenting activities and provided to the City Arborist.

Tree Protection Fencing

Tree Protection fencing shall be installed prior to the arrival of construction equipment or materials. Fence shall be comprised of six -foot chain link fence mounted on eight - foot tall, 1 and 7/8-inch diameter galvanized posts, driven 24 inches into the ground and spaced on a maximum of 10-foot centers. Once established, the fence must remain undisturbed and be maintained throughout the construction process until final inspection.

A final inspection by the City Arborist at the end of the project will be required prior to removing any tree protection fencing.

Tree Protection Signs

All sections of fencing should be clearly marked with signs stating that all areas within the fencing are Tree Protection Zones and that disturbance is prohibited.

Monitoring

Any trenching, construction or demolition that is expected to damage or encounter tree roots should be monitored by the project arborist or a qualified ISA Certified Arborist and should be documented.

The site should be evaluated by the project arborist or a qualified ISA Certified Arborist after construction is complete, and any necessary remedial work that needs to be performed should be noted.

Root Pruning:

Root pruning shall be supervised by the project arborist. When roots over two inches in diameter are encountered they should be pruned by hand with loppers, handsaw, reciprocating saw, or chain saw rather than left crushed or torn. Roots should be cut beyond sinker roots or outside root branch junctions and be supervised by the project arborist. When completed, exposed roots should be kept moist with burlap or backfilled within one hour.

Tree Work Standards and Qualifications

All tree work, removal, pruning, planting, shall be performed using industry standards of workmanship as established in the Best Management Practices of the International Society of Arboriculture (ISA) and the American National Standards Institute series, *Safety Requirements in Arboriculture Operations* ANSI Z133-2017.

Contractor licensing and insurance coverage shall be verified.

During tree removal and clearance, sections of the Tree Protection Fencing may need to be temporarily dismantled to complete removal and pruning specifications. After each section is completed, the fencing is to be re-installed.

Trees to be removed shall be cut into smaller manageable pieces consistent with safe arboricultural practices, and carefully removed so as not to damage any surrounding trees or structures. The trees shall be cut down as close to grade as possible. Tree removal is to be performed by a qualified contractor with valid City Business/ State Licenses and General Liability and Workman's Compensation Insurance.

SANTA CLARA
DOWNTOWN
906,930,940,950 MONROE ST
SANTA CLARA, CA 95050

ARBORIST NOTES

DESIGN

PO BOX 485
BEN LOMOND, CA 95005
(831) 336-3100

FOCUS

DESIGN FOCUS
LANDSCAPE ARCHITECTURE & CONSTRUCTION

REGISTERED LANDSCAPE ARCHITECT REBECCA J. DAY No. 3702 10/31/2023 STATE OF CALIFORNIA

REVISED: 08/03/2023
DESIGN BY: RJD
DRAWN BY: GEM,MO
SCALE: NTS

L1.4

Statistics

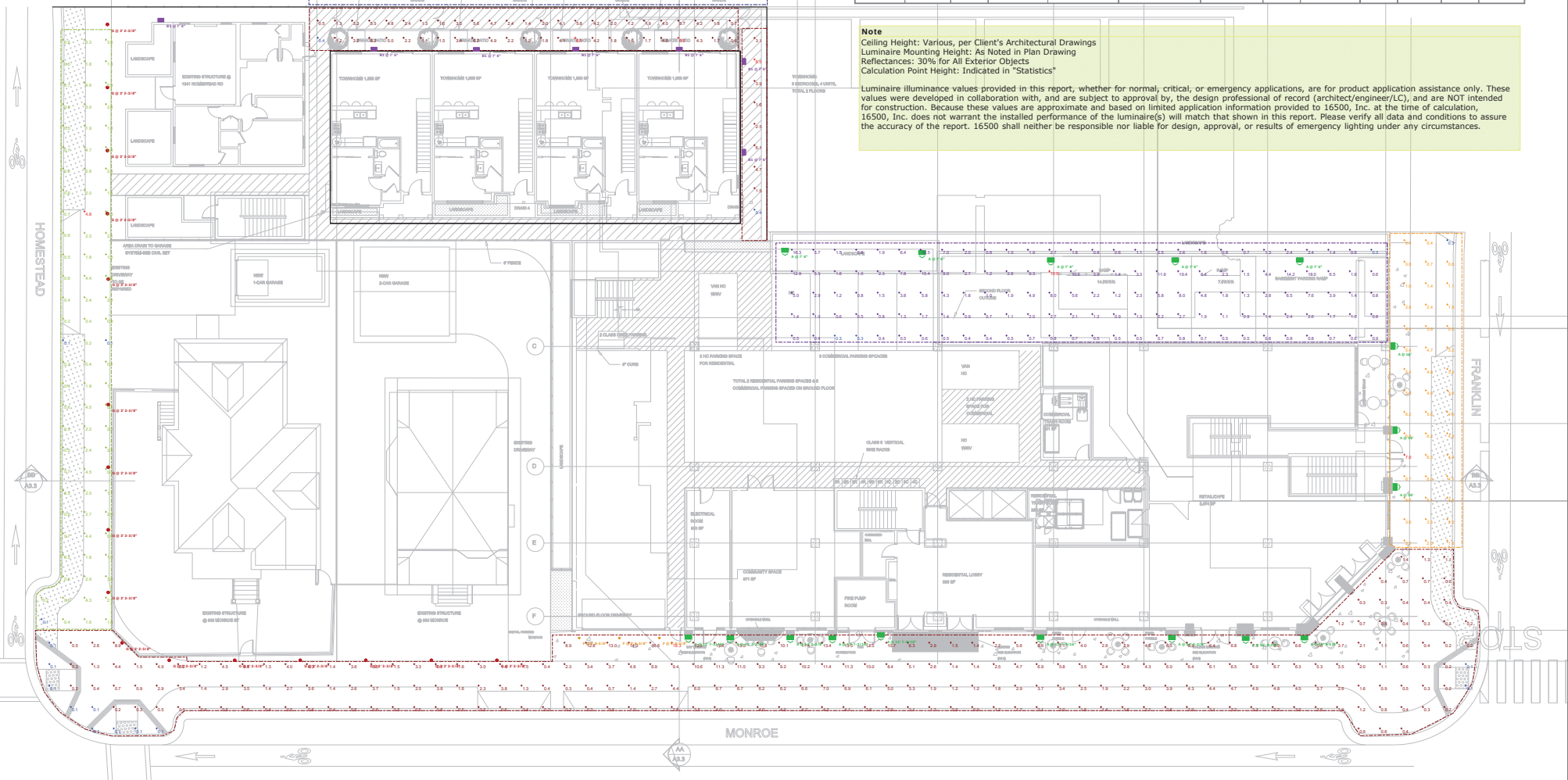
Description	Symbol	Avg	Max	Min	Max/Min	Avg/Min
Fifth Floor Terrace	+	2.3 fc	10.8 fc	0.0 fc	N/A	N/A
Ground All	+	0.8 fc	20.3 fc	0.0 fc	N/A	N/A
Neigbours property floor	+	0.0 fc	0.0 fc	0.0 fc	N/A	N/A
Parking and Ramp West Floor	+	3.1 fc	19.6 fc	0.3 fc	65.3:1	10.3:1
Private Patio walkway floor	+	3.1 fc	6.5 fc	0.4 fc	16.3:1	7.8:1
Sidewalk floor	+	3.4 fc	6.5 fc	0.4 fc	16.3:1	8.5:1
Walkalong Homestead floor	+	1.5 fc	4.8 fc	0.1 fc	48.0:1	15.0:1
Walkalong Monroe Floor	+	3.5 fc	18.3 fc	0.1 fc	183.0:1	35.0:1
Walkway along Franklin	+	3.6 fc	7.0 fc	0.3 fc	23.3:1	12.0:1
4th Floor Terrace floor	+	2.3 fc	10.4 fc	0.1 fc	104.0:1	23.0:1

Schedule

Symbol	Label	Quantity	Manufacturer	Catalog Number	Description	Lamp	Number Lamps	Filename	Lumens Per Lamp	Lumen Multiplier	Wattage	Light Loss Factor
	A	17	Lithonia Lighting	WDGE2 LED P3 30K 80CRI VF	WDGE2 LED WITH P3 - - PERFORMANCE PACKAGE, 3000K, 80CRI, VISUAL COMFORT FORWARD OPTIC		1	WDGE2_LED_P3_30K_80CRI_VF.ies	3015	1	22.55	0.85
	B	6	Lithonia Lighting	WDGE2 LED P2 30K 80CRI VW	WDGE2 LED WITH P2 - - PERFORMANCE PACKAGE, 3000K, 80CRI, VISUAL COMFORT WIDE OPTIC		1	WDGE2_LED_P2_30K_80CRI_VW.ies	1997	1	14.53	0.85
	B1	7	Lithonia Lighting	WDGE2 LED P1 30K 80CRI VW	WDGE2 LED WITH P1 - - PERFORMANCE PACKAGE, 3000K, 80CRI, VISUAL COMFORT WIDE OPTIC		1	WDGE2_LED_P1_30K_80CRI_VW.ies	1241	1	9.81	0.85
	C	0	Lithonia Lighting	WDGE2 LED P2 30K 80CRI VF	WDGE2 LED WITH P2 - - PERFORMANCE PACKAGE, 3000K, 80CRI, VISUAL COMFORT FORWARD OPTIC		1	WDGE2_LED_P2_30K_80CRI_VF.ies	1947	1	14.53	0.85
	D	0	TARGETTI	Bulletto LARGE WFL 3000K Ra84	BLTRPFEL2WF30	LED-WW-10.4W_-	1	BLTRPFEL2WF30.ies	1148	1	12	0.85
	E	0	TARGETTI	Targetti Steplight ZEP10FWDPFEL330	ZEDGE PRO DEEP 13W 3K FE	LED-WW-13W_-	1	ZEP10FWDPFEL330.ies	2088	1	15	0.85
	F	3	Gotham Architectural Lighting	EVO4SH 30/15 DFF SMO	EVO 4IN SHOWER, 80 CRI, 3000K, 1500LM, FLUSH CLEAR		1	EVO4SH_30_15_DFF_SMO.ies	1281	1	13.7	0.85
	G	16	TARGETTI	MB B 41 40 18 L2 40 (finish) 100_1xLED-NW-17W_-	MR.Bo Bollard, 40" Version 160 17W 40K 180 FE	LED-NW-17W_-	1	MBB41__18L240FE.ies	2806	1	19	0.85

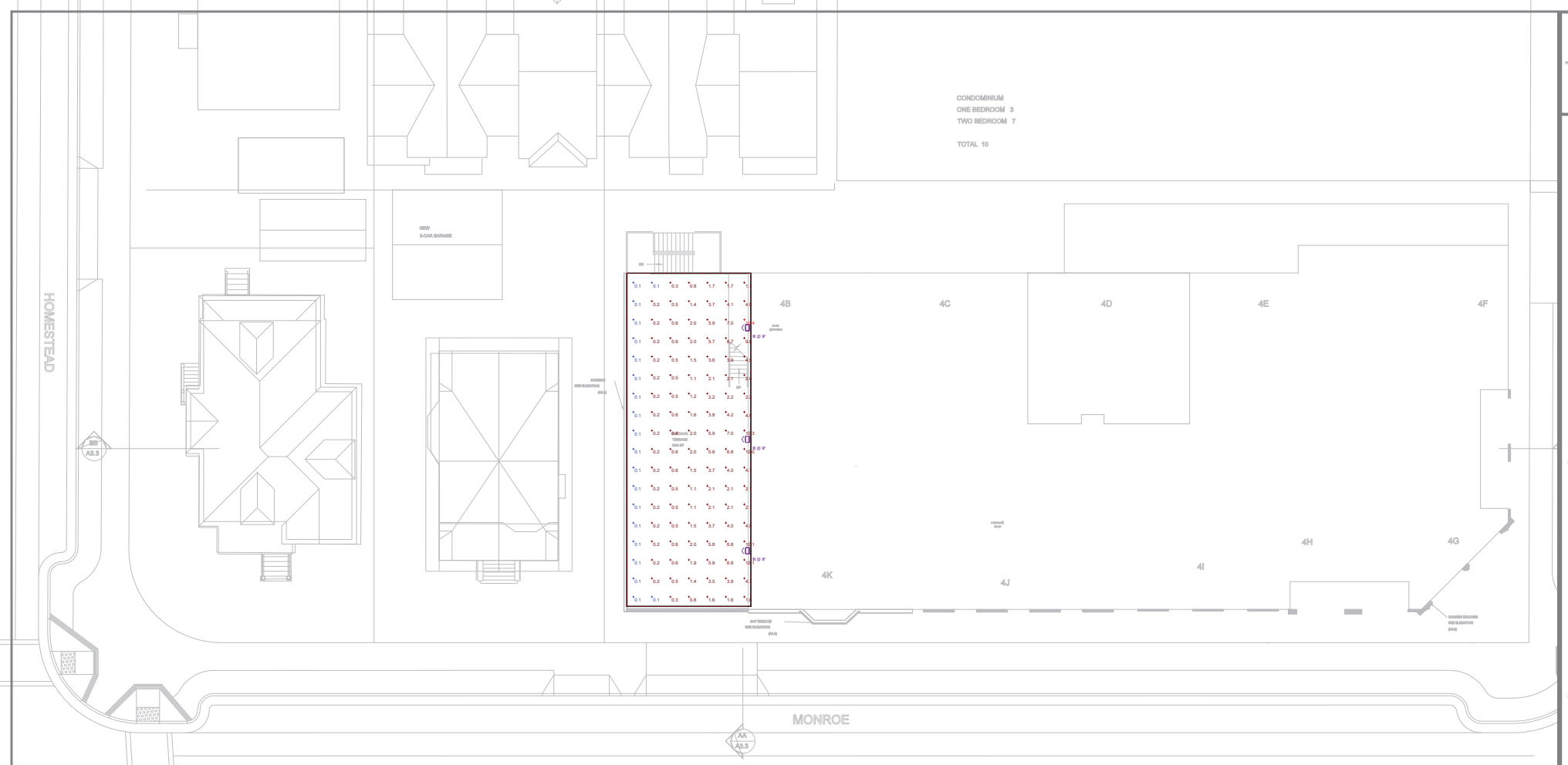
Note
Ceiling Height: Various, per Client's Architectural Drawings
Luminaire Mounting Height: As Noted in Plan Drawing
Reflectances: 30% for All Exterior Objects
Calculation Point Height: Indicated in "Statistics"

Luminaire illuminance values provided in this report, whether for normal, critical, or emergency applications, are for product application assistance only. These values were developed in collaboration with, and are subject to approval by, the design professional of record (architect/engineer/LC), and are NOT intended for construction. Because these values are approximate and based on limited application information provided to 16500, Inc. at the time of calculation, 16500, Inc. does not warrant the installed performance of the luminaire(s) will match that shown in this report. Please verify all data and conditions to assure the accuracy of the report. 16500 shall neither be responsible nor liable for design, approval, or results of emergency lighting under any circumstances.



Project: Santa Clara Downtown, Monroe Street | PC#20-14810
Client: Salvatore Caruso Design Corporation

Designer TTK-ST
Date 09/24/2022
Scale As Noted
Revision No. Rv 10
Summary



Statistics

Description	Symbol	Avg	Max	Min	Max / Min	Avg / Min
Fifth Floor Terrace	+	2.3 fc	10.8 fc	0.0 fc	N/A	N/A
Ground All	+	0.8 fc	20.3 fc	0.0 fc	N/A	N/A
Neigbours property floor	+	0.0 fc	0.0 fc	0.0 fc	N/A	N/A
Parking and Ramp West Floor	+	3.1 fc	19.6 fc	0.3 fc	65.3:1	10.3:1
Private Patio walkway floor	+	3.1 fc	6.5 fc	0.4 fc	16.3:1	7.8:1
Sidewalk floor	+	3.4 fc	6.5 fc	0.4 fc	16.3:1	8.5:1
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Walkalong Monroe Floor	+	3.5 fc	18.3 fc	0.1 fc	183.0:1	35.0:1
Walkway along Franklin	+	3.6 fc	7.0 fc	0.3 fc	23.3:1	12.0:1
4th Floor Terrace floor	+	2.3 fc	10.4 fc	0.1 fc	104.0:1	23.0:1

Schedule

Symbol	Label	Quantity	Manufacturer	Catalog Number	Description	Lamp	Lumens Per Lamp	Light Loss Factor	Wattage
	A	17	Lithonia Lighting	WDGE2 LED P3 30K 80CRI VF	WDGE2 LED WITH P3 - PERFORMANCE PACKAGE, 3000K, 80CRI, VISUAL COMFORT FORWARD OPTIC		3015	0.85	22.55
	B	6	Lithonia Lighting	WDGE2 LED P2 30K 80CRI VW	WDGE2 LED WITH P2 - PERFORMANCE PACKAGE, 3000K, 80CRI, VISUAL COMFORT WIDE OPTIC		1997	0.85	14.53
	B1	7	Lithonia Lighting	WDGE2 LED P1 30K 80CRI VW	WDGE2 LED WITH P1 - PERFORMANCE PACKAGE, 3000K, 80CRI, VISUAL COMFORT WIDE OPTIC		1241	0.85	9.81
	C	0	Lithonia Lighting	WDGE2 LED P2 30K 80CRI VF	WDGE2 LED WITH P2 - PERFORMANCE PACKAGE, 3000K, 80CRI, VISUAL COMFORT FORWARD OPTIC		1947	0.85	14.53
	D	0	TARGETTI	Bulletto LARGE FL 20 degree 3000K Ra84 12W	BLTRPFEL2FL30	LED-WW-10.4W_-_-	1148	0.85	12
	D	0	TARGETTI	Bulletto LARGE MFL 30 degree 3000K Ra84 12W	BLTRPFEL2MF30	LED-WW-10.4W_-_-	1148	0.85	12
	D	0	TARGETTI	Bulletto LARGE WFL 3000K Ra84	BLTRPFEL2WF30	LED-WW-10.4W_-_-	1148	0.85	12
	E	0	TARGETTI	Targetti Steplight ZEP10FWDPFEL330	ZEDGE PRO DEEP 13W 3K FE	LED-WW-13W_-	2088	0.85	15
	E	0	TARGETTI	Targetti Steplight ZEP10FWWDFEL330	ZEDGE PRO WIDE 13W 3K FE	LED-WW-13W_-	2088	0.85	15
	F	0	ERCO GmbH	34743023_V03	Lightmark Bollard luminaire	LED 6W warm white	333	0.85	8
	F	3	Gotham Architectural Lighting	EVO4SH 30/15 DFF SMO	EVO 4IN SHOWER, 80 CRI, 3000K, 1500LM, FLUSH CLEAR		1281	0.85	13.7
	G	16	TARGETTI	MB B 41 40 18 L2 40 (finish) 100_1xLED-NW-17W_-	MR.Bo Bollard, 40° Version 160 17W 40K 180 FE	LED-NW-17W_-	2806	0.85	19

Ceiling Height: Varies
Luminaire Mounting Height: As noted
Calculation Point Height: As noted

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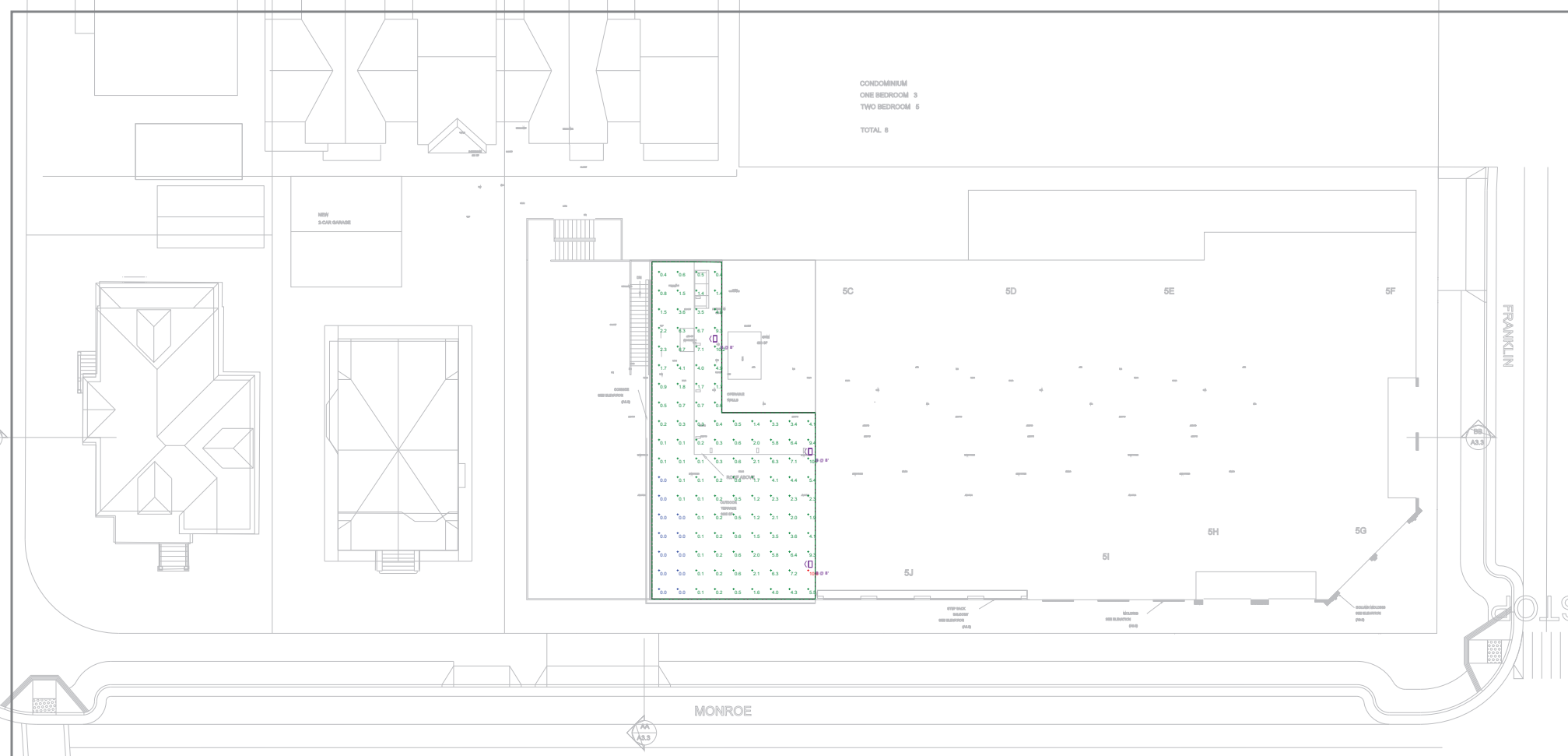
4th

sixteen5hundred

Project: Santa Clara Downtown, Monroe Street | PC#20-14810
Client: Salvatore Caruso Design Corporation

Designer
TTK-ST
Date
05/24/2022
Scale
As Noted
Revision No.
Rv 10
Summary



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Walkalong Monroe Floor	+	3.5 fc	18.3 fc	0.1 fc	183.0:1	35.0:1
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4th Floor Terrace floor	+	2.3 fc	10.4 fc	0.1 fc	104.0:1	23.0:1

Schedule

Symbol	Label	Quantity	Manufacturer	Catalog Number	Description	Lamp	Lumens Per Lamp	Light Loss Factor	Wattage
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	B	6	Lithonia Lighting	WDGE2 LED P2 30K 80CRI VW	WDGE2 LED WITH P2 - PERFORMANCE PACKAGE, 3000K, 80CRI, VISUAL COMFORT WIDE OPTIC		1997	0.85	14.53
	B1	7	Lithonia Lighting	WDGE2 LED P1 30K 80CRI VW	WDGE2 LED WITH P1 - PERFORMANCE PACKAGE, 3000K, 80CRI, VISUAL COMFORT WIDE OPTIC		1241	0.85	9.81
	C	0	Lithonia Lighting	WDGE2 LED P2 30K 80CRI VF	WDGE2 LED WITH P2 - PERFORMANCE PACKAGE, 3000K, 80CRI, VISUAL COMFORT FORWARD OPTIC		1947	0.85	14.53
	D	0	TARGETTI	Bulletto LARGE FL 20 degree 3000K Ra84 12W	BLTRPFEL2FL30	LED-WW-10.4W_-_-	1148	0.85	12
	D	0	TARGETTI	Bulletto LARGE MFL 30 degree 3000K Ra84 12W	BLTRPFEL2MF30	LED-WW-10.4W_-_-	1148	0.85	12
	D	0	TARGETTI	Bulletto LARGE WFL 3000K Ra84	BLTRPFEL2WF30	LED-WW-10.4W_-_-	1148	0.85	12
	E	0	TARGETTI	Targetti Steplight ZEP10FWDPFEL330	ZEDGE PRO DEEP 13W 3K FE	LED-WW-13W_-	2088	0.85	15
	E	0	TARGETTI	Targetti Steplight ZEP10FWWDFEL330	ZEDGE PRO WIDE 13W 3K FE	LED-WW-13W_-	2088	0.85	15
	F	0	ERCO GmbH	34743023_V03	Lightmark Bollard luminaire	LED 6W warm white	333	0.85	8
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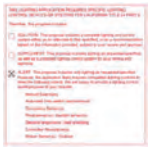
	G	16	TARGETTI	MB B 41 40 18 L2 40 (finish) 100_1xLED-NW-17W_-	MR.Bo Bollard, 40° Version 160 17W 40K 180 FE	LED-NW-17W_-	2806	0.85	19



Ceiling Height: Varies
Luminaire Mounting Height: As noted
Calculation Point Height: As noted

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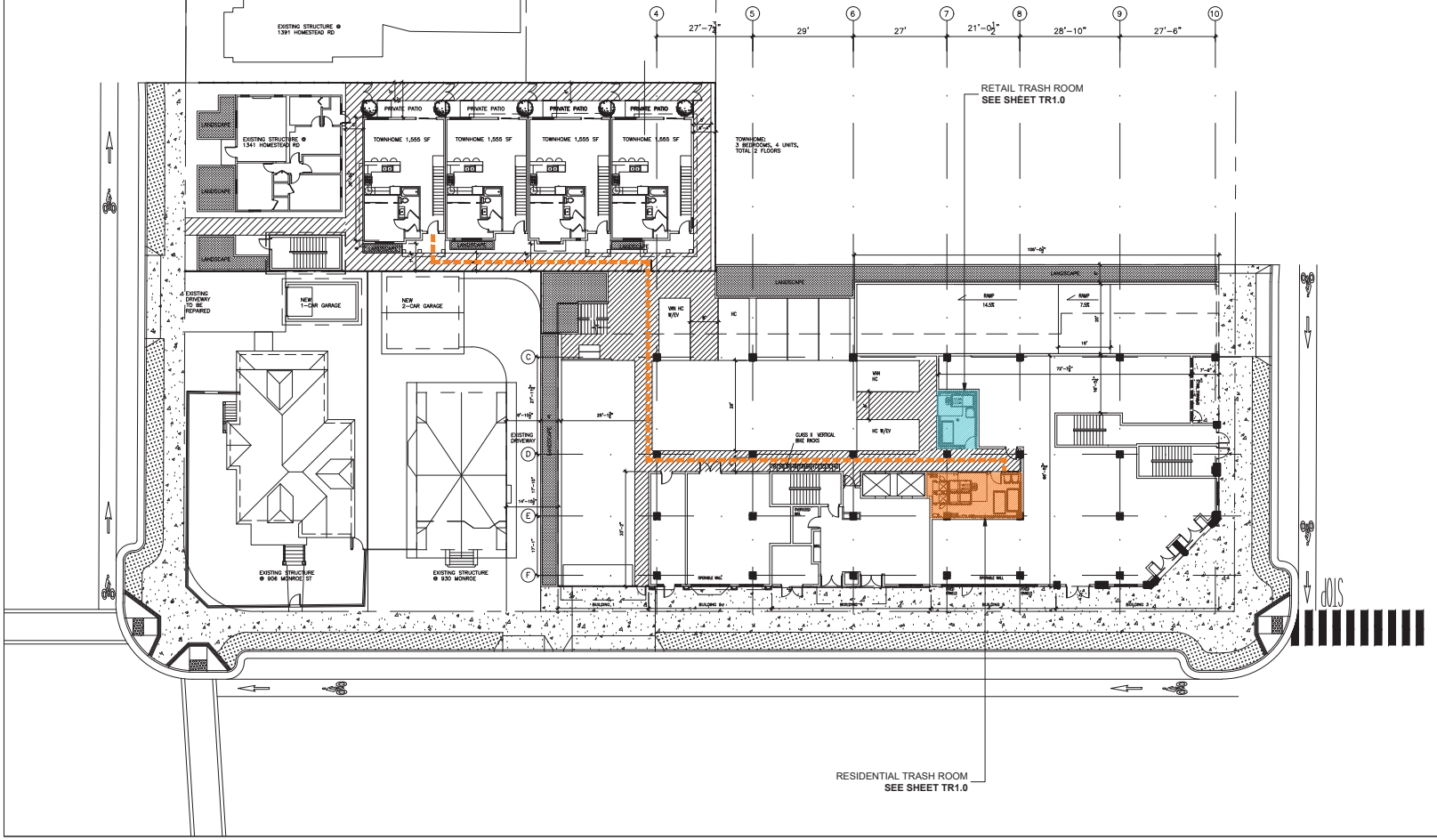
5th floor

sixteen5hundred

Project: Santa Clara Downtown, Monroe Street | PC#20-14810
Client: Salvatore Caruso Design Corporation

Designer TTK-ST
Date 05/24/2022
Scale As Noted
Revision No. Rv 10
Summary



GENERAL NOTES.

1. ANY DESIGNS OR SOLUTIONS SHOWN IN DRAWING, EITHER DIRECT OR IMPLIED, ARE HEREBY CLARIFIED AS EXAMPLES AND SHALL NOT BE CONSIDERED COMPLETE DESIGNS FOR CONSTRUCTION. THESE DRAWINGS ARE INTENDED TO SUPPLEMENT THE SUBMITTAL PACKAGE FROM ARCHITECT.
2. ANY PARTIAL INFORMATION, OMISSIONS, OR INACCURATE DESCRIPTIONS OF WORK SHOWN IN DRAWINGS, WHICH ARE NECESSARY TO PERFORM THE SCOPE OF WORK, SHALL NOT RELIEVE THE CONTRACTOR FROM COMPLETION OF WORK. ALL WORK SHALL BE PERFORMED TO SATISFY THE MINIMUM REQUIREMENTS OF THE CURRENT APPLICABLE BUILDING CODES.
3. CONTRACTOR SHALL FIELD VERIFY ALL DIMENSIONS AND CONDITIONS PRIOR TO START OF CONSTRUCTION. THE ARCHITECT SHALL BE PROMPTLY NOTIFIED OF ANY INCONSISTENCIES AND/OR DISCREPANCIES.

PLAN CHECK NOTES.

1. MANAGEMENT STAFF SHALL PROVIDE DESIGNATED RECYCLING RECEPTACLE IN MAIL ROOM FOR RESIDENTIAL DISPOSAL OF UNWANTED MAIL, AS WELL AS A DESIGNATED WASTE RECEPTACLE FOR BATTERIES, PAINT, FLUORESCENT BULBS, OR ANY OTHER HAZARDOUS MATERIAL BANNED FROM LANDFILL THAT REQUIRES SPECIAL HANDLING.
2. MANAGEMENT STAFF SHALL PROVIDE SIGNAGE IN ALL TRASH VESTIBULES THAT EXPLICITLY DETAILS PROPER DISPOSAL OF WASTE, RECYCLING, AND COMPOST.

LEGEND:

RESIDENT PATH OF TRAVEL FROM UNIT TO TRASH ROOM

AMERICAN TRASH MANAGEMENT

AMERICAN TRASH MANAGEMENT
1900 POWELL STREET, SUITE 890
EMERYVILLE, CALIFORNIA 94608
P: 415.292.5400
F: 415.292.5410
SBROWN@TRASHMANAGE.COM

CONSULTANT

SALVATORE CARUSO

ARCHITECT

LAMB PARTNERS

OWNER / DEVELOPER

NO.	DATE	ISSUE / REVISION	ISSUED BY

MONROE STREET

PROJECT

SITE PLAN

LEVEL 1

DRAWING TITLE

PROJECT NO.	
DRAWN	CM
APPROVED	SB
DATE	11/05/21
SCALE	1/32"=1'-0"

DRAWING NO.

TR0.1

GENERAL NOTES.

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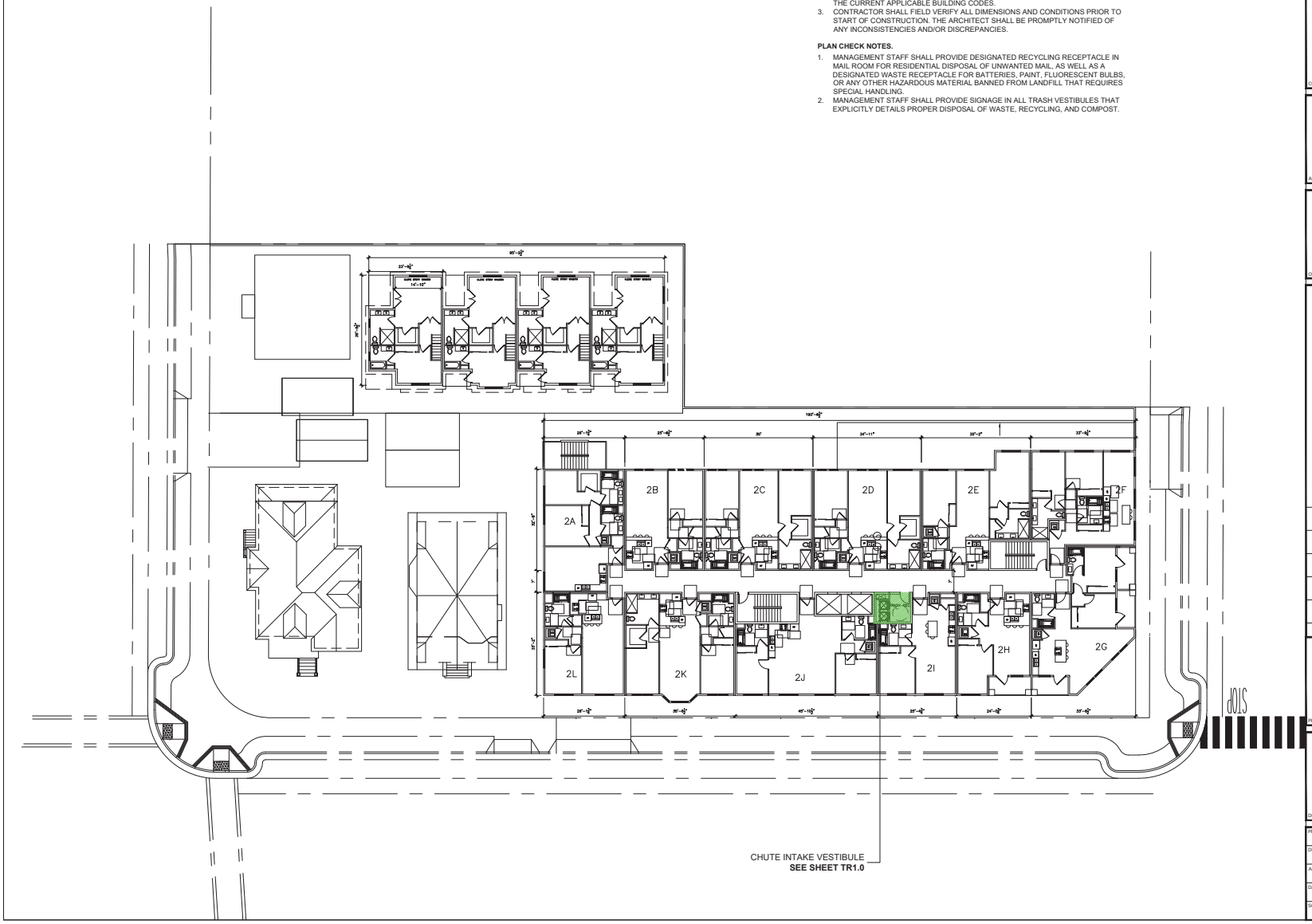
2. ANY PARTIAL INFORMATION, OMISSIONS, OR INACCURATE DESCRIPTIONS OF WORK SHOWN IN DRAWINGS, WHICH ARE NECESSARY TO PERFORM THE SCOPE OF WORK, SHALL NOT RELIEVE THE CONTRACTOR FROM COMPLETION OF WORK. ALL WORK SHALL BE PERFORMED TO SATISFY THE MINIMUM REQUIREMENTS OF THE CURRENT APPLICABLE BUILDING CODES.
3. CONTRACTOR SHALL FIELD VERIFY ALL DIMENSIONS AND CONDITIONS PRIOR TO START OF CONSTRUCTION. THE ARCHITECT SHALL BE PROMPTLY NOTIFIED OF ANY INCONSISTENCIES AND/OR DISCREPANCIES.

PLAN CHECK NOTES.

1. MANAGEMENT STAFF SHALL PROVIDE DESIGNATED RECYCLING RECEPTACLE IN MAIL ROOM FOR RESIDENTIAL DISPOSAL OF UNWANTED MAIL, AS WELL AS A DESIGNATED WASTE RECEPTACLE FOR BATTERIES, PAINT, FLUORESCENT BULBS, OR ANY OTHER HAZARDOUS MATERIAL BANNED FROM LANDFILL THAT REQUIRES SPECIAL HANDLING.
2. MANAGEMENT STAFF SHALL PROVIDE SIGNAGE IN ALL TRASH VESTIBULES THAT EXPLICITLY DETAILS PROPER DISPOSAL OF WASTE, RECYCLING, AND COMPOST.



AMERICAN TRASH MANAGEMENT
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CONSULTANT

SALVATORE CARUSO
ARCHITECT

LAMB PARTNERS
OWNER / DEVELOPER

NO.	DATE	ISSUE / REVISION	ISSUED BY

MONROE STREET
PROJECT

SITE PLAN
LEVEL 2
DRAWING TITLE

PROJECT NO.	
DRAWN	CM
APPROVED	SB
DATE	11/05/21
SCALE	1/32"=1'-0"

DRAWING NO.
TR0.2

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PLAN CHECK NOTES.

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2. MANAGEMENT STAFF SHALL PROVIDE SIGNAGE IN ALL TRASH VESTIBULES THAT EXPLICITLY DETAILS PROPER DISPOSAL OF WASTE, RECYCLING, AND COMPOST.

LEGEND:

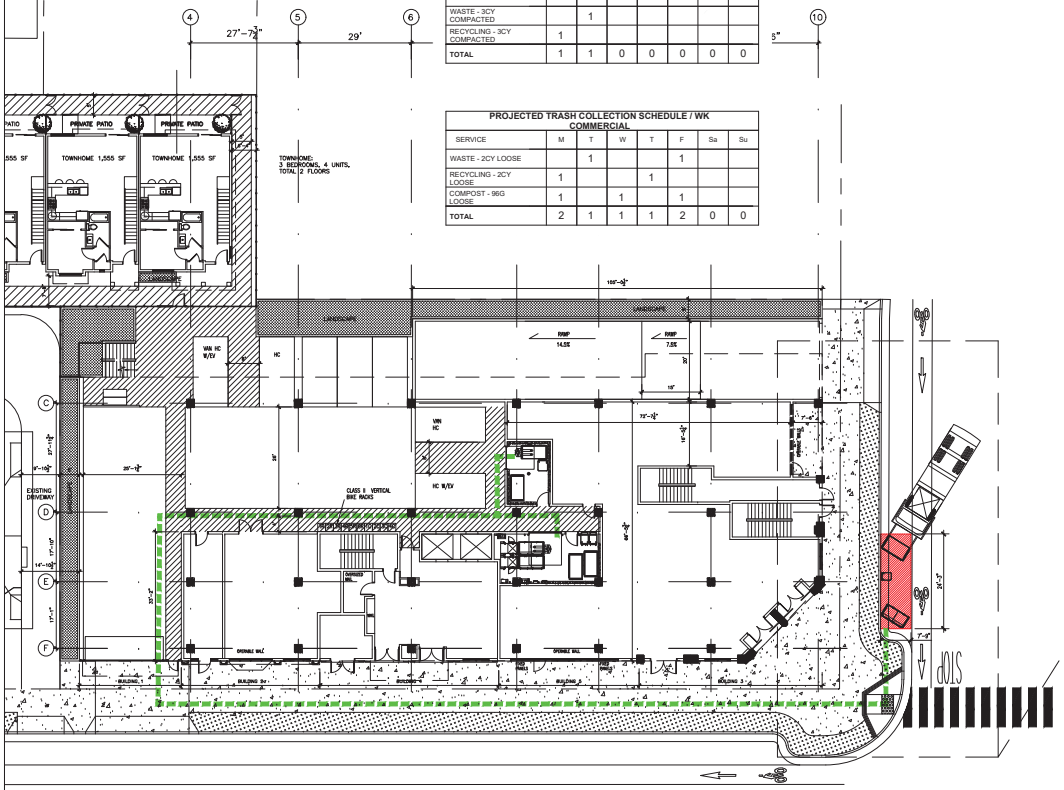
STAFF PATH OF TRAVEL FROM TRASH ROOMS TO TRASH STAGING AREA.

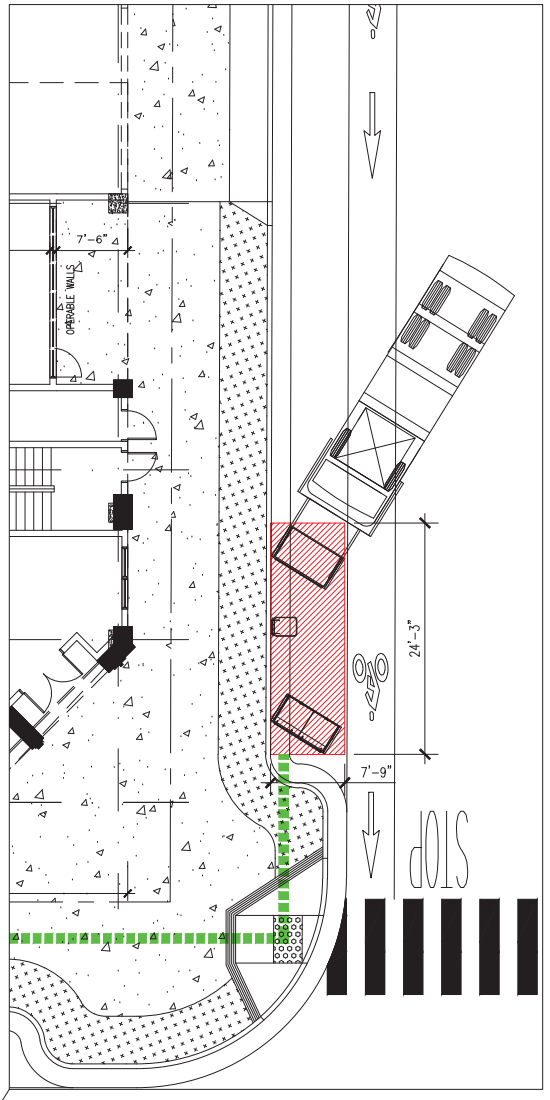
PROJECTED TRASH COLLECTION SCHEDULE / WK RESIDENTIAL

SERVICE	M	T	W	T	F	Sa	Su
WASTE - 3CY COMPACTED		1					
RECYCLING - 3CY COMPACTED	1						
TOTAL	1	1	0	0	0	0	0

PROJECTED TRASH COLLECTION SCHEDULE / WK COMMERCIAL

SERVICE	M	T	W	T	F	Sa	Su
WASTE - 2CY LOOSE		1			1		
RECYCLING - 2CY LOOSE	1			1			
COMPOST - 96G LOOSE	1		1		1		
TOTAL	2	1	1	1	2	0	0





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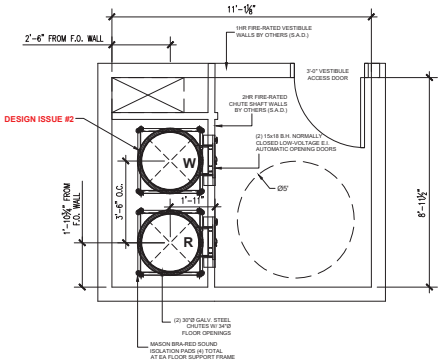
NO.	DATE	ISSUE / REVISION	ISSUED BY

MONROE STREET
PROJECT

STAGING DETAILS
RESIDENTIAL & COMMERCIAL
DRAWING TITLE

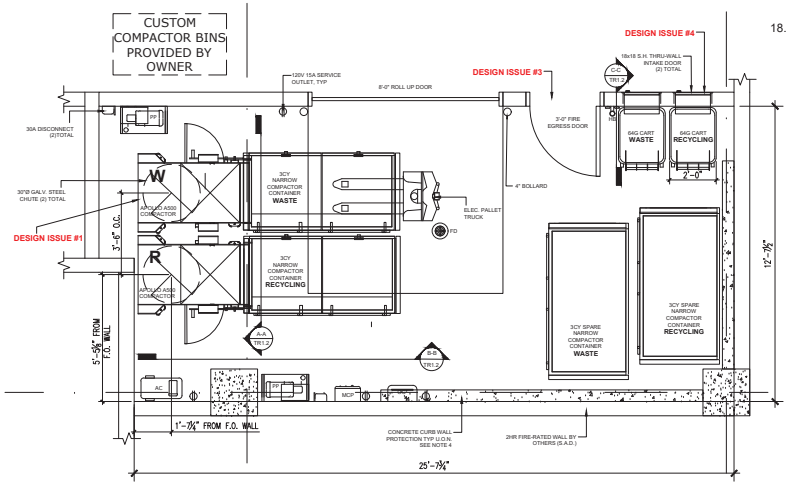
PROJECT NO.	
DRAWN	CM
APPROVED	SB
DATE	11/05/21
SCALE	1/32"=1'-0"

DRAWING NO.
TR0.3



CHUTE VESTIBULE

TYPICAL AT LEVEL 2-6



RESIDENTIAL TRASH COLLECTION ROOM

LEVEL 1

SHEET NOTES.

RESIDENTIAL TRASH ROOM - LEVEL 1:

1. TRASH COLLECTION ROOM IS PART OF 2HR FIRE-RATED TRASH CHUTE SHAFT - RESTRICTED ACCESS.
2. FLOOR SHALL BE FINISHED WITH WATERPROOF DECK COATING. FLOOR TO HAVE MINIMAL SLOPE (1° MAX) AND FLOOR DRAIN. FLOOR LEVEL UNDER COMPACTOR.
3. WALLS SHALL BE FINISHED WITH WASHABLE WATERPROOF SURFACE SUCH AS FRP OR HIGH-GLOSS ENAMEL PAINT, 8'-0" AFF.
4. INSTALL WALL PROTECTION: 11-1/4"Hx6"W CONCRETE CURB AT BASE OF ALL NON-CONCRETE WALLS. DO NOT INSTALL THE CURB AROUND THE COMPACTOR OR POWER PACKS.
5. 8'-0" WIDE ROLL-UP DOOR, AND 3'-0" WIDE NFPA COMPLIANT FIRE EGRESS DOOR.
6. ROOM SHALL BE MECHANICALLY VENTILATED WITH (1) CFM/FT PER 2019 CBC.
7. (1) 30"Ø #304 S.S. GRAVITY CHUTE WITH COMPACTOR FOR WASTE. PROVIDE CUSTOM 3CY FL NARROW COMPACTOR CONTAINERS FOR WASTE.
8. (1) 30"Ø GALVANNEAL STEEL GRAVITY CHUTE WITH COMPACTOR FOR RECYCLING. PROVIDE 3CY FL NARROW COMPACTOR CONTAINER FOR RECYCLING.
9. CHUTES SHALL TERMINATE AT 5'-9" AFF.
10. THRU-WALL INTAKE FOR RESIDENTIAL TRASH AT LEVEL 1. PROVIDE (2) 18x18 SIDE HINGED, ELECTRICALLY INTERLOCKED, AUTOMATIC OPENING DOORS. SEE DETAIL 1/TR2.0.
11. PP: COMPACTOR POWER PACKS SHALL BE FLOOR-MOUNTED. (1) 5HP 3-PHASE, 208/230/460V. 30A DISCONNECT 60" AFF.
12. MCP: CHUTE MASTER CONTROL PANEL SHALL BE WALL-MOUNTED 60" AFF. MUST ALLOW LOCK DOWN OF CHUTE INTAKES FOR EXCHANGING CONTAINERS AND WASHING CHUTES. REQUIRES 120V 15A DEDICATED SERVICE.
13. AC: 2HP CHUTE AIR COMPRESSOR SHALL BE WALL-MOUNTED 60" AFF. REQUIRES 120V 15A SERVICE OUTLETS.
14. OC: ODOR CONTROL UNIT SHALL BE WALL-MOUNTED 60" AFF. REQUIRES 120V 15A SERVICE OUTLETS.
15. HB: HOT AND COLD HOSE BIB SHALL BE WALL-MOUNTED 60" AFF.
16. PROVIDE ELECTRIC PALLET TRUCK FOR TRANSFERRING CONTAINERS. 4000lb CAPACITY; TURNING RADIUS: 45.5". REQUIRES 120V 15A SERVICE OUTLETS.
17. CHUTE DISCHARGE DOOR: TYPE-A, HORIZONTALLY INSULATED SLIDING-STEEL DOOR, HELD OPEN BY 165° F FUSIBLE LINK.
18. (1) UNDEDICATED 120V 15A SERVICE OUTLET REQUIRED FOR STAFF MAINTENANCE PURPOSE.

CHUTE INTAKE VESTIBULES - LEVELS 2-6:

1. CHUTE INTAKE VESTIBULES SHALL BE 1HR FIRE-RATED WITH 1HR FIRE-RATED DOOR; 5'-0" MIN REQUIRED PER ADA STANDARDS - RESIDENTIAL ACCESS. PROVIDE (2) SELF CLOSING, 15x18 BOTTOM HINGED, ELECTRICALLY INTERLOCKED, AUTOMATIC OPENING INTAKE DOORS TO DISPOSE TRASH AND RECYCLING INTO COMPACTORS PER CBC 713.13.1. POWER TO INTAKE DOORS SUPPLIED BY MCP. SEE DETAIL 2/TR2.0. MANAGEMENT SHALL PROVIDE 23-GALLON RUBBERMAID SLIM JIM CONTAINER AT EACH VESTIBULE FOR COMPOST COLLECTION AND DISPOSAL INTO WASTE COMPACTOR.
2. CHUTE SHAFT SHALL NOT BE ERECTED UNTIL CHUTE HAS BEEN INSTALLED. FOR SOUND PROOFING PURPOSES, DOUBLE STUD-WALLS ARE REQUIRED ADJACENT TO OCCUPIED SPACES. INTERIOR OF SHAFT SHALL BE TAPED TO PREVENT ODOROUS AIR LEAKING INTO OCCUPIED SPACES.
3. PROVIDE ROUND FLOOR OPENINGS AT CONCRETE FLOORS AND SQUARED FLOOR OPENINGS AT WOOD-FRAME CONSTRUCTION. INSTALL FLOOR SUPPORT FRAME AT EACH FLOOR PENETRATION TO SECURE CHUTE. SEE DETAIL 9/TR2.0 FOR ANCHORING AND MASON BRA-RED SOUND ISOLATION PAD ASSEMBLY. POUR RINGS WILL VARY BASED ON THICKNESS OF FLOOR SLAB AND SHALL BE PROVIDED BY MANUFACTURER.

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3. CONTRACTOR SHALL FIELD VERIFY ALL DIMENSIONS AND CONDITIONS PRIOR TO START OF CONSTRUCTION. THE ARCHITECT SHALL BE NOTIFIED IMMEDIATELY OF ALL EXISTING FIELD CONDITIONS AND ANY DISCREPANCIES OR INCONSISTENCIES.

DESIGN ISSUES:

1. **COMPACTORS MOVED IN ORDER TO MAKE BETTER USE OF TRASH ROOM AREA.**
2. **CHUTES MOVED TO MATCH NEW COMPACTOR LOCATION.**
3. **8'-0" ROLL-UP DOOR AND 3'-0" EXIT DOOR RELOCATED.**
4. **THRU-WALL INTAKE DOORS AND CARTS MOVED OVER PAGE RIGHT.**

PROJECTED TRASH COLLECTION SCHEDULE / WK
RESIDENTIAL

SERVICE	M	T	W	T	F	Sa	Su
WASTE - 3CY COMPACTED		1					
RECYCLING - 3CY COMPACTED	1						
TOTAL	1	1	0	0	0	0	0

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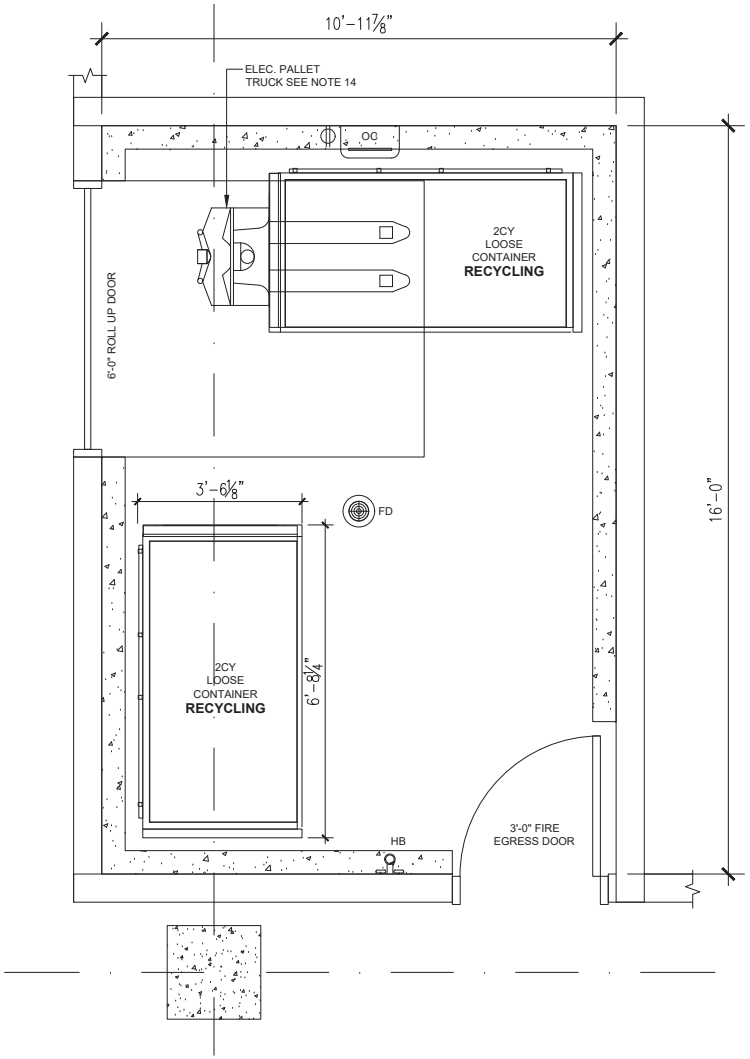
NO.	DATE	ISSUE / REVISION	ISSUED BY

MONROE STREET
PROJECT

RESIDENTIAL
TRASH ROOM PLAN
DRAWING TITLE

PROJECT NO.	
DRAWN	CM
APPROVED	SB
DATE	11/05/21
SCALE	3/16"=1'-0"

DRAWING NO. TR1.0



COMMERCIAL TRASH COLLECTION ROOM

LEVEL 1

SHEET NOTES:

COMMERCIAL TRASH ROOM

1. FLOOR SHALL BE FINISHED WITH WATERPROOF DECK COATING. FLOOR TO HAVE MINIMAL SLOPE (1° MAX) AND FLOOR DRAIN. FLOOR LEVEL UNDER COMPACTOR.
2. WALLS SHALL BE FINISHED WITH WASHABLE WATERPROOF SURFACE SUCH AS FRP OR HIGH-GLOSS ENAMEL PAINT, 8'-0" AFF.
3. INSTALL WALL PROTECTION: 11-1/4"Hx6"W CONCRETE CURB AT BASE OF ALL NON-CONCRETE WALLS.
4. 6'-0" ROLL UP DOOR AND 3FT EXIT DOOR.
5. OC: ODOR CONTROL UNIT SHALL BE WALL-MOUNTED 60" AFF. REQUIRES 120V 15A SERVICE OUTLETS.
6. HB: HOT AND COLD HOSE BIB SHALL BE WALL-MOUNTED 60" AFF.
7. PROVIDE ELECTRIC PALLET TRUCK FOR TRANSFERRING CONTAINERS. 4000lb CAPACITY; TURNING RADIUS: 45.5". REQUIRES 120V 15A SERVICE OUTLETS.
8. (1) UNDEDICATED 120V 15A SERVICE OUTLET REQUIRED FOR STAFF MAINTENANCE PURPOSE.

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PROJECTED TRASH COLLECTION SCHEDULE / WK
COMMERCIAL

SERVICE	M	T	W	T	F	Sa	Su
WASTE - 2CY LOOSE			1		1		1
RECYCLING - 2CY LOOSE	1			1			1
TOTAL	1	0	1	1	1	0	2

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LAMB PARTNERS
OWNER / DEVELOPER

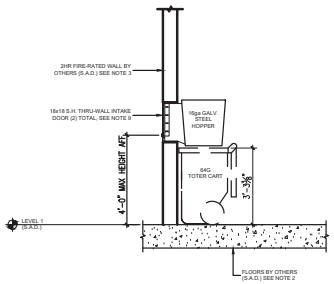
NO.	DATE	ISSUE / REVISION	ISSUED BY

MONROE STREET
PROJECT

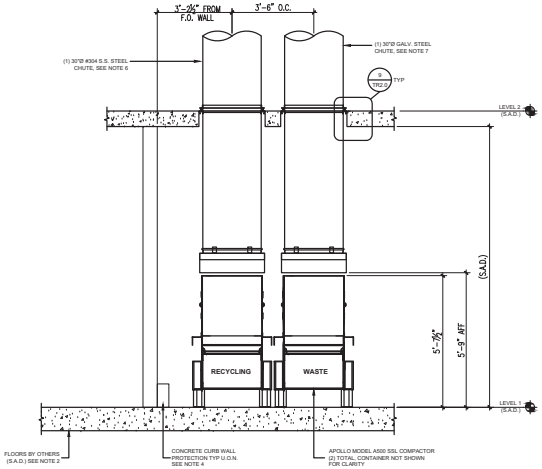
RETAIL TRASH COLLECTION ROOM
DRAWING TITLE

PROJECT NO.	
DRAWN	CM
APPROVED	SB
DATE	11/05/21
SCALE	3/8"=1'-0"

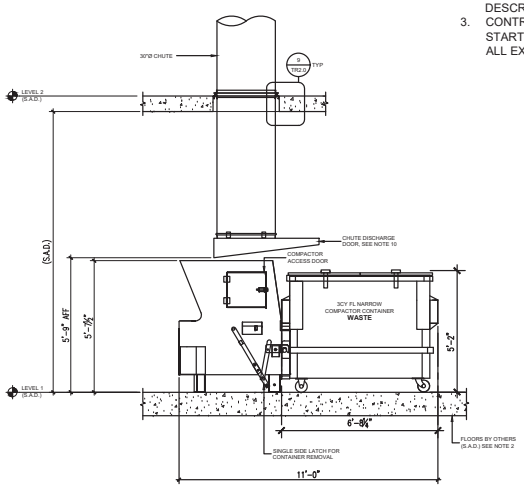
DRAWING NO. TR1.1



SECTION C-C



SECTION A-A



SECTION B-B

SHEET NOTES.

SECTIONS AT RESIDENTIAL TRASH ROOM. LEVEL 1.

1. TRASH COLLECTION ROOM IS PART OF 2HR FIRE-RATED TRASH CHUTE SHAFT - RESTRICTED ACCESS.
2. FLOOR SHALL BE FINISHED WITH WATERPROOF DECK COATING. FLOOR TO HAVE MINIMAL SLOPE (1° MAX) AND FLOOR DRAIN. FLOOR LEVEL UNDER COMPACTOR.
3. WALLS SHALL BE FINISHED WITH WASHABLE WATERPROOF SURFACE SUCH AS FRP OR HIGH-GLOSS ENAMEL PAINT, 8'-0" AFF.
4. INSTALL WALL PROTECTION: 12"Hx6"W CONCRETE CURB AT BASE OF ALL NON-CONCRETE WALLS. DO NOT INSTALL THE CURB AROUND THE COMPACTOR OR POWER PACKS. STEEL DIAMOND TREAD BACKING ALONG WALLS WHERE INDICATED FOR WALL PROTECTION.
5. ROOM SHALL BE MECHANICALLY VENTILATED WITH (1) CFM/FT PER 2019 CBC.
6. (1) 30"Ø #304 S.S. GRAVITY CHUTE WITH COMPACTOR FOR WASTE. PROVIDE CUSTOM 3CY FL NARROW COMPACTOR CONTAINERS FOR WASTE.
7. (1) 30"Ø GALVANNEAL STEEL GRAVITY CHUTE WITH COMPACTOR FOR RECYCLING. PROVIDE CUSTOM 3CY FL NARROW COMPACTOR CONTAINERS FOR RECYCLING.
8. CHUTES SHALL TERMINATE AT 5'-9" AFF.
9. THRU-WALL INTAKE FOR RESIDENTIAL TRASH AT LEVEL 1. PROVIDE (2) 18x18 SIDE HINGED, ELECTRICALLY INTERLOCKED, AUTOMATIC OPENING DOORS. SEE DETAIL 2/TR2.0.
10. CHUTE DISCHARGE DOOR: TYPE-A, HORIZONTALLY INSULATED SLIDING-STEEL DOOR, HELD OPEN BY 165° F FUSIBLE LINK.

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SECTIONS
AT RESIDENTIAL TRASH ROOM

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MONROE STREET
PROJECT

SECTIONS AT
RESIDENTIAL TRASH ROOM
DRAWING TITLE

PROJECT NO.	DRAWING NO. TR1.2
DRAWN CM	
APPROVED SB	
DATE 11/05/21	
SCALE 3/16"=1'-0"	

NOTES:
1. INTAKE DOOR AND TRIM SHALL BE REMOVED FOR DOOR MAINTENANCE.
2. BOTTOM-HINGED DOORS ARE SELF-CLOSING, NONSLIDE, AND SELF-LATCHING. UL CLASSIFIED 60 MINUTE FIRE-RATED DOOR AND FRAME ASSEMBLY AND A TEMPERATURE RISE OF 250° F MAX IN 30 MINUTES.
3. MAN OPENING FOR INTAKE DOOR IS 18" FROM FACE OF FINISHED WALL.
4. 2019 CBC - 1708.3(8.1.3F OPENING) & 1708.3(8.3.1(3)DG) HEIGHT: CONTROLS AND OPERATING MECHANISMS SHALL BE LOCATED NOT LESS THAN 15 INCHES NOR MORE THAN 48 INCHES ABOVE THE FINISHED FLOOR MEASURED TO THE CENTER OF THE PUSH-BUTTON.
5. 2019 CBC - 1708.3(8.3) OPERATION: CONTROLS AND OPERATING MECHANISMS SHALL BE OPERABLE WITH ONE HAND AND SHALL NOT REQUIRE TIGHT GRASPING, PINCHING, OR TWISTING OF THE WRIST. THE FORCE REQUIRED TO ACTIVATE CONTROLS AND OPERATING MECHANISMS SHALL BE NO GREATER THAN 5 POUNDS.

- **18x18 AIR ASSIST ACCESS DOOR IS LARGEST DOOR THAT ATM WILL DESIGN FOR CHUTE INTAKE.**
- **ATM WILL NEVER DESIGN A 36X24 INTAKE DOOR AS THESE DOOR SIZES HAVE LED TO FATALITIES.**

SECTION VIEW

FRONT VIEW

PLAN VIEW

PLAN VIEW

1 CHUTE INTAKE DOOR

NOTES:
1. INTAKE DOOR AND TRIM SHALL BE REMOVED FOR DOOR MAINTENANCE.
2. SIDE-HINGED DOORS ARE SELF-CLOSING, NONSLIDE, AND SELF-LATCHING. UL CLASSIFIED 60 MINUTE FIRE-RATED DOOR AND FRAME ASSEMBLY AND A TEMPERATURE RISE OF 250° F MAX IN 30 MINUTES.
3. 2019 CBC - 1708.3(8.1.3F OPENING) & 1708.3(8.3.1(3)DG) HEIGHT: CONTROLS AND OPERATING MECHANISMS SHALL BE LOCATED NOT LESS THAN 15 INCHES NOR MORE THAN 48 INCHES ABOVE THE FINISHED FLOOR MEASURED TO THE CENTER OF THE PUSH-BUTTON.
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ELEVATION VIEW (WITHOUT TRIM)

PLAN VIEW

ELEVATION VIEW (WITH TRIM, SLIDE OUT)

ISOMETRIC VIEW

2 THRU-WALL INTAKE DOOR
FLOOR 1

SCALE: 3/4" = 1'-0"

WALL ASSEMBLY AS SCHEDULED

WALL PANELS AS SCHEDULED

EPOXY TO LAP OVER CURB AND TO DO UP THE WALL 6"

CONC. CURB AS SCHEDULED

DOWEL, TYP. @ 6'-0"

J-BOLT

FURRING AS REQUIRED

EPOXY COVE BASE AND EPOXY FLOOR AS SCHEDULED

CONC. SLAB, S.S.D.

3 WALL PROTECTION CONCRETE CURB

SCALE: 3/4" = 1'-0"

POWER PACK LEG: 12g

ZINC PLATED OVERSIZED STEEL WASHER

MASON TYPE HS-2S NEOPRENE BUSHING

MASON 3/8" THICK NEOPRENE SUPER "N" WAFFLE PAD, 3" x 12" CAPACITY PER PAD: 200 LB

HILTI 7/8" x 3" ANCHOR BOLT OR WEDGE ANCHOR

3.25"

1.25"

POWER PACK ANCHORING

PROTECTIVE STEEL BUSHING ALLSTAR ALL 13808 -10 REDUCER 9" @ 4" x 1.25"LONG

ZINC PLATED OVERSIZED STEEL WASHER CAMP 4" x 25

MASON TYPE HS-7S NEOPRENE BUSHING

MASON 3/8" THICK NEOPRENE SUPER "N" WAFFLE PAD, 6" x 4" CAPACITY PER LEG: 1200 LB

HILTI 7/8" x 10" ANCHOR BOLT OR WEDGE ANCHOR

C6 x 13# CHANNEL COMPACTOR LEG

MASON 3/8" NEOPRENE SUPER "N" WAFFLE PAD 6" x 4"

COMPACTOR ANCHORING

4 COMPACTOR & POWER PACK ANCHORING DETAILS

SCALE: 3/4" = 1'-0"

NOTES:
1. CHUTE SHAFT SHALL NOT BE ERECTED UNTIL CHUTE HAS BEEN INSTALLED. FOR SOUND PROOFING PURPOSES, DOUBLE STUD WALLS ARE REQUIRED ADJACENT TO OCCUPIED SPACES. INTERIOR OF SHAFT SHALL BE TAPED TO PREVENT ODOROUS AIR LEAKING INTO OCCUPIED SPACES (BY OTHERS).
2. INTAKE DOOR NOT SHOWN FOR CLARITY.

25" FROM F.O. WALL

2HR FIRE-RATED WALL PER SCHEDULE (S.A.D.)

TAPE INTERIOR OF CHUTE SHAFT TO PREVENT ODOROUS AIR LEAKS (BY OTHERS)

COAT CHUTE W/ SOUNDCOAT DAUBERT V-DAMP 3000 OR EQUIVALENT - MATCH THICKNESS OF METAL

ANCHOR BOLTS W/ NEOPRENE GROMMETS. PROVIDE MASON BRA-RED SOUND ISOLATION PADS BELOW FRAME

ASB FLOOR SUPPORT FRAME, SEE PLAN

CONC SLAB WHERE OCCURS (S.S.D.)

LEVEL SEE PLAN

DISCHARGE LEVEL

WILKINSON TYPE A, B-LABEL CONSTRUCTION 60 MINUTE FIRE-RATED, NARROW QUILOTINE FIRE DOOR W/ 160° F FUSIBLE LINK, SHOWN IN CLOSED POSITION

5 CHUTE AIR AND SOUND ISOLATION

SCALE: 3/4" = 1'-0"

NOTES:
1. PROVIDE HIGH PRESSURE CHUTE WASHDOWN NOZZLE.
2. FILL SANITATION TANK WITH CONCENTRATED DISINFECTING SOLUTION. THE SYPHON HOSE SHOULD REACH THE BOTTOM OF THE SOLUTION CONTAINER. TO FLUSH WITH CLEAN WATER, TURN HANDLE TO THE ON POSITION. FACTORY SETTING OF THE PROPORTIONING VALVE IS FOR 50 GALLONS PER GALLON OF DISINFECTING SOLUTION.
3. 2019 CBC - 1708.3(8.1.3F OPENING) & 1708.3(8.3.1(3)DG) HEIGHT: CONTROLS AND OPERATING MECHANISMS SHALL BE LOCATED NOT LESS THAN 15 INCHES NOR MORE THAN 48 INCHES ABOVE THE FINISHED FLOOR MEASURED TO THE CENTER OF THE PUSH-BUTTON.
4. 2019 CBC - 1708.3(8.3) OPERATION: CONTROLS AND OPERATING MECHANISMS SHALL BE OPERABLE WITH ONE HAND AND SHALL NOT REQUIRE TIGHT GRASPING, PINCHING, OR TWISTING OF THE WRIST. THE FORCE REQUIRED TO ACTIVATE CONTROLS AND OPERATING MECHANISMS SHALL BE NO GREATER THAN 5 POUNDS.
5. SUPPLIED BY CHUTE VENDOR - INSTALLED BY PLUMBER.

PLUMBING SCHEMATIC LEGEND:

1. ¾" Ø DOMESTIC HOT WATER INLET WITH VACUUM BREAKER. **(SUPPLIED/INSTALLED BY PLUMBING SUBCONTRACTOR)**
2. QUARTER-TURN GATE VALVE (SHUT-OFF AND BYPASS). (2) TOTAL. **(SUPPLIED/INSTALLED BY PLUMBING SUBCONTRACTOR)**
3. PLUMBING DESIGN WATER CONSUMPTION: 8 GPM/HEAD. **(SUPPLIED/INSTALLED BY PLUMBING SUBCONTRACTOR)**
4. ¾" Ø DOMESTIC COLD WATER (POTABLE), NOT RECIRCULATED. **(SUPPLIED/INSTALLED BY PLUMBING SUBCONTRACTOR)**
5. D & S UNIT: 1-GALLON CONTAINER, MOUNTING BRACKET, AND PROPORTIONAL VALVE AT REMOTE LOCATION. **(SUPPLIED/MOUNTED BY CHUTE SUBCONTRACTOR. PLUMBED BY PLUMBING SUBCONTRACTOR)**
6. FLUSHING SPRAY HEAD BELOW CHUTE VENT. **(SUPPLIED/MOUNTED BY CHUTE SUBCONTRACTOR. PLUMBED BY PLUMBING SUBCONTRACTOR)**
7. FIRE SPRINKLER HEAD AT HIGHEST INTAKE, LOWEST INTAKE, AND EVERY OTHER FLOOR BETWEEN. TO BE STARTED FROM SPRINKLER CONNECTION BY OTHERS. **(SUPPLIED/MOUNTED BY CHUTE SUBCONTRACTOR. PLUMBED BY FIRE SPRINKLER SUBCONTRACTOR)**
8. SIDE-HINGED, UL RATED 90 MINUTE B-LABEL ACCESS DOOR. **(SUPPLIED BY CHUTE SUBCONTRACTOR. INSTALLED BY FRAMING SUBCONTRACTOR OR GC)**
9. SATIN CHROME PULL-HANDLE. **(SUPPLIED/INSTALLED BY CHUTE MANUFACTURER)**

FLUSHING SPRAY HEAD BELOW CHUTE VENT, 12" ABOVE TOP CHUTE INTAKE DOOR

25" FROM F.O. WALL

2HR FIRE-RATED WALL PER SCHEDULE (S.A.D.)

ASB FLOOR SUPPORT FRAME, SEE PLAN

CONC SLAB OR WOOD WHERE OCCURS (S.S.D.)

D & S UNIT (NTS) INSTALLED BEHIND F.O. WALL

18x18 ACCESS DOOR (NTS) INSTALLED BY CONTRACTOR PRIOR TO DIRECTING WALL

CHUTE INTAKE DOOR, 12" MAX OPENING FROM F.O. WALL. SEE DETAIL 3, 4 NOTES 4 & 5 FOR HEIGHT REQUIREMENTS

2HR FIRE-RATED WALL PER SCHEDULE (S.A.D.)

*WHEN CALCULATING NUMBER OF FIRE SPRINKLER HEADS FOR EVERY OTHER FLOOR BETWEEN, OMIT HIGHEST LEVEL.

THIS SPRINKLER HEAD AT HIGHEST LEVEL OF BUILDING — LEVEL 5

FIRE SPRINKLER HEAD AT EVERY OTHER FLOOR — LEVEL 4, LEVEL 3, LEVEL 2

FIRE SPRINKLER HEAD AT LOWEST LEVEL OF BUILDING — LEVEL 1

EXAMPLE BUILDING VERTICAL SECTION VIEW

7 FIRE SPRINKLER DETAILS AND CHUTE SANITATION UNIT
AT HIGHEST INTAKE

SCALE: 3/4" = 1'-0"

NOTES:
1. REFER TO MANUFACTURER SPECIFICATIONS FOR ALL OTHER INFORMATION NOT LISTED.

ASTM A307 ⅝" (16mm)Ø CAP SCREW W/ STANDARD WASHER & NEOPRENE GROMMET, (1) TOTAL PER ASSEMBLY

ASB FLOOR FRAME SEE PLAN

ASTM A307 ⅝"Ø CAST-IN-PLACE ANCHOR BOLT (2) TOTAL PER ASSEMBLY

MASON BRA-RED MORTAR - VERIFY WITH RECOMMENDATIONS IN ACOUSTICAL REPORT

BRIDGE-BEARING QUALITY NEOPRENE

DUCTILE IRON HOUSING

PROVIDE MASON BRA-RED SOUND ISOLATION PADS BELOW FRAME

CONC SLAB WHERE OCCURS (S.S.D.)

3" MIN FROM EDGE OF SLAB TO PENETRATION

TYPE I FLOOR CONDITION

9 FLOOR SUPPORT FRAME ANCHORING
SECTION VIEWS

SCALE: 6" = 1'-0"

NOTES:
1. ALL HARDWARE PLATED
2. REFER TO MANUFACTURERS SPECIFICATIONS FOR ALL OTHER INFORMATION NOT INCLUDED

MASON BRA-RED MOUNT

NOTES:
1. ATTACHMENT OF ALL BLOCKING, CURBS, AND OTHER ROOF COMPONENTS SHALL BE DESIGNED BY ROOFING CONTRACTOR AND SHALL BE APPROVED BY ROOFING MANUFACTURER.
2. SEE ARCHITECTURAL AND/OR STRUCTURAL DRAWINGS FOR ALL WORK BY OTHERS.

VENT CAP W/ CURB FLASHING BY OTHERS (S.A.D.)

CONC CURB BY OTHERS (S.A.D.)

ROOF LEVEL

ACOUSTIC SEALANT

ZINC SLAB & ROOF ASSEMBLY BY OTHERS (S.S.D.)

11 CHUTE VENT
AT ROOF LEVEL

SCALE: 3/4" = 1'-0"

NOTES:
1. SEE DETAIL 1/-1 FOR CHUTE INTAKE DOOR INFORMATION.
2. SEE DETAIL 9/-1 FOR FLOOR SUPPORT FRAME ANCHORING INFORMATION.
3. ANCHOR FLOOR SUPPORT FRAME AT ONE END AS SHOWN. OTHER SIDE OF FRAME TO REST ON TOP OF FLOOR AT INTAKE WALL. SEE PLAN FOR LAYOUT OF CHUTE SHAFT.

2'-10"

SLAB EDGE

1" x 1" x ¼" ANGLE STIFFENERS TACK WELDED TO INSIDE POUR RING

12g GALV. SHEET METAL

STIFFENERS REMOVED PRIOR TO CHUTE INSTALLATION

⅞"Ø HOLES FOR ⅝"Ø ANCHOR BOLTS (2) TOTAL PER ASSEMBLY

A36 L ½"x½"x½"x6" SQ. FLOOR SUPPORT FRAME TYP

EDGE OF 34"Ø FLOOR OPENING: TYPE I FLOOR

EDGE OF 30"Ø CHUTE

SCALE: 3" = 1'-0"

SOUND CONSULTANT TO VERIFY DETAILS AND UPDATE AS NECESSARY

12 FLOOR SUPPORT FRAME ANCHORING
PLAN VIEWS

SCALE: 3/4" = 1'-0"

SHEET NOTES: 30"Ø CHUTE DETAILS

1. CHUTE MATERIAL: GALVANIZED OR GALVANEAL 16G STEEL.
2. ALL WALL ASSEMBLIES ENCASING THE CHUTE SHAFT SHALL BE 2HR FIRE-RATED.
3. ALL DIMENSIONS SHOWN ARE FOR REFERENCE ONLY. CONTRACTOR TO VERIFY ALL INFORMATION NOT RELATED TO STATED SCOPE OF WORK PER AGREEMENT.
4. POUR-RINSE WILL VARY BASED ON THICKNESS OF FLOOR SLAB AND SHALL BE PROVIDED BY MANUFACTURER.

GENERAL NOTES:

1. THE DESIGNS AND SOLUTIONS SHOWN IN DRAWING, EITHER DIRECT OR IMPLIED, ARE HEREBY CLAIMED AS EXAMPLES AND SHALL NOT BE CONSIDERED COMPLETE DESIGNS FOR CONSTRUCTION. THESE DRAWINGS ARE INTENDED TO SUPPLEMENT THE SUBMITTAL PACKAGE PREPARED BY OTHERS.
2. ANY PARTIAL INFORMATION, OMISSIONS, OR INACCURATE DESCRIPTIONS OF WORK SHOWN IN DRAWINGS, WHICH ARE NECESSARY TO PERFORM THE SCOPE OF WORK, SHALL NOT RELIEVE THE CONTRACTOR FROM COMPLETION OF WORK. ALL WORK SHALL BE PERFORMED TO SATISFY THE MINIMUM REQUIREMENTS OF THE CURRENT APPLICABLE BUILDING CODES.
3. CONTRACTOR SHALL VERIFY ALL DIMENSIONS AND CONDITIONS PRIOR TO START OF CONSTRUCTION. THE ARCHITECT SHALL BE PROMPTLY NOTIFIED OF ANY INCONSISTENCIES AND/OR DISCREPANCIES.

DO NOT INSTALL THIS FRONT PORTION OF THE WALL UNTIL AFTER CHUTES ARE INSTALLED.

USG SHAFT WALL FRAMING SYSTEM, E STUD-212IES-23, TYP AT EACH SIDE OF WALL, BY OTHER)

ACOUSTICAL INSULATION. REFER TO ACOUSTICAL REPORT FOR LOCATION R-19 MIN. BATT INSULATION PER SPECIFICATIONS AT CONDITIONED AREAS (BY OTHER)

J-RUNNER / J-STRUT 212JR-23 USG SHAFT WALL FRAMING SYSTEM (CHANNEL AT TOP AND BOTTOM)BY OTHER)

1" THICK GYPSUM LINER PANEL (UL TYPE SLX-) (BY OTHER)

CH METAL STUD (2-1/2") 212CH -23 USG SHAFT WALL FRAMING SYSTEM (24" O.C TYP) (BY OTHER)

MASON BRA-RED MOUNT (4 REQUIRED) (TYP)

(2) LAYERS ⅝" TYPE "X GWB" OR ⅝" IRE RATED MOLD AND MOISTURE RESISTANT GYP BD. @ BATHS & KITCHENS AND ⅛" DENAMROR @ TUB LOCATIONS (BY OTHER)

2 LAYERS OF ⅝" SHEET ROCK RECOMMENDED FOR 2HR RATED WALL, OR EQUIVALENT.

1" CONDUIT FOR AIR COMPRESSOR

SPRINKLER RISER (TBD BY FIRE SPRINKLER DESIGNER)

WATER LINE FOR WASHDOWN RISER IF NOT PROVIDED ABOVE HIGHEST INTAKE (TBD BY PLUMBING)

½"Ø HOLES (5) (TYP)

1/2" EMT TO WASHDOWN SOLENOID ABOVE HIGHEST INTAKE. (OPTIONAL)

1" EMT FOR LOW VOLTAGE POWER

MINIMUM SHAFT DETAILS

AMERICAN TRASH MANAGEMENT
1900 POWELL STREET, SUITE 890
EMERYVILLE, CALIFORNIA 94608
P: 415.292.5400
F: 415.292.5410
SBROWN@TRASHMANAGE.COM
CONSULTANT

SALVATORE CARUSO
ARCHITECT

LAMB PARTNERS
OWNER / DEVELOPER

NO.	DATE	ISSUE / REVISION	ISSUED BY

MONROE STREET
PROJECT

30"Ø CHUTE DETAILS
DRAWING TITLE

PROJECT NO.	DRAWING NO.
DRAWN: CM	TR2.0
APPROVED: SB	
DATE: 11/05/21	
SCALE: AS SHOWN	

23-970 Agenda Date: 8/22/2023

REPORT TO COUNCIL

SUBJECT
Action on a Written Petition (Council Policy 030), Submitted by Nikki Welch Requesting to Place an Agenda Item on a Future Council Meeting for Council to Discuss SB9 Application Fee Waiver for Low -Income Homeowner by Grant or Government Loan

COUNCIL PILLAR
Enhance Community Engagement and Transparency

BACKGROUND
Council Policy 030 - Adding an Item on the Agenda (Attachment 1) sets forth the procedure for written petitions. Any member of the public may submit a written request raising any issue or item within the subject matter jurisdiction of the Council. Per the policy, the written request will be submitted on the agenda, in the form substantially provided by the requestor, without any staff analysis, including fiscal review, legal review and policy review. If a simple majority of the City Council supports further study of the request, then a full staff analysis shall be prepared within thirty (30) days, unless otherwise directed by the City Council.

DISCUSSION
The City Clerk’s Office received a Written Petition on July 20, 2023, from Nikki Welch, requesting to place an agenda item on a future council meeting for Council to discuss SB9 application fee waiver for low-income homeowner by Grant or Government loan. (Attachment 2).

ENVIRONMENTAL REVIEW
The action being considered does not constitute a “project" within the meaning of the California Environmental Quality Act ("CEQA") pursuant to CEQA Guidelines section 15378(b)(5) in that it is an administrative activity that will not result in direct or indirect physical changes to the environment.

PUBLIC CONTACT
Public contact was made by posting the Council agenda on the City’s official-notice bulletin board outside City Hall Council Chambers. A complete agenda packet is available on the City’s website and in the City Clerk’s Office at least 72 hours prior to a Regular Meeting and 24 hours prior to a Special Meeting. A hard copy of any report to council may be requested by contacting the City Clerk’s Office at (408) 615-2220, email clerk@santaclaraca.gov <mailto:clerk@santaclaraca.gov> or at the public information desk at any City of Santa Clara public library.

ALTERNATIVES
1. Set a future Council meeting date to take action on the Written Petition received.
2. Take no action.
3. Any other City Council Action, as determined by the City Council.

RECOMMENDATION
Staff makes no recommendation.

Reviewed by: Nora Pimentel, Assistant City Clerk
Approved by: Jōvan D. Grogan, City Manager

ATTACHMENTS
1. Policy and Procedure 030 - Adding an Item on the Agenda
2. Written Petition submitted by Nikki Welch dated July 20, 2023

RESOLUTION NO. 20-8895

A RESOLUTION OF THE CITY OF SANTA CLARA, CALIFORNIA TO REPEAL RESOLUTION NO. 20-8809, AMEND COUNCIL POLICY 030 ENTITLED "ADDING AN ITEM ON THE AGENDA," AND APPROVE THE COUNCIL ITEM REQUEST FORM

BE IT RESOLVED BY THE CITY OF SANTA CLARA AS FOLLOWS:

WHEREAS, amending the policy on adding an item on the agenda to establish a clear, effective and easily understood process for members of the City Council and the public to have items within the jurisdiction of the City Council placed on a meeting agenda;

WHEREAS, the amended version of the Adding an Item on the Agenda policy expands on the current policy language by clearly stating that, when a written request is first considered, discussion should be limited to whether an item should be added to an agenda and a date, not the merit of the item; and,

WHEREAS, the amended Adding an Item on the Agenda policy, attached hereto as Attachment 1, includes a Council Item Request Form for the City Council's use when requesting an item for inclusion on a Council meeting agenda and adds the procedure for written requests from members of the City Council.

NOW THEREFORE, BE IT FURTHER RESOLVED BY THE CITY OF SANTA CLARA AS FOLLOWS:

1. That Resolution No. 20-8809 is hereby rescinded in its entirety.

2. That amended Council Policy 030 entitled "Adding an Item on the Agenda" with the Council Item Request Form, attached hereto as Attachment 1, is hereby approved and adopted, and the City Manager is directed to number (and renumber, as appropriate) the Council Policy Manual such that they are organized in a logical fashion.

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3. Effective date. This resolution shall become effective immediately.

I HEREBY CERTIFY THE FOREGOING TO BE A TRUE COPY OF A RESOLUTION PASSED AND ADOPTED BY THE CITY OF SANTA CLARA, CALIFORNIA, AT A REGULAR MEETING THEREOF HELD ON THE 27TH DAY OF OCTOBER, 2020, BY THE FOLLOWING VOTE:

AYES:	COUNCILORS:	Chahal, Davis, Hardy, O'Neill, and Watanabe, and Mayor Gillmor
NOES:	COUNCILORS:	None
ABSENT:	COUNCILORS:	None
ABSTAINED:	COUNCILORS:	None

ATTEST: _____
NORA PIMENTEL, MMC
ASSISTANT CITY CLERK
CITY OF SANTA CLARA

Attachments incorporated by reference:
1. Council Policy 030 entitled "Adding an Item on the Agenda"

ADDING AN ITEM ON THE AGENDA

PURPOSE

To establish a clear, effective, and easily understood process for members of the City Council and the public to have items, within the jurisdiction of the City Council, placed on the City Council agenda for consideration.

POLICY

Members of the City Council:

The Mayor or any individual Councilmember may submit a written request by using the Council Item Request Form to the City Manager's Office for inclusion of an item on a City Council agenda, provided the request is received two (2) days prior to the public release of the agenda packet. At the meeting where the request is heard, discussion should be limited to whether the item should be added to an agenda and a date, not the merit of the item.

Referral from a Council Committee:

Council Committees may submit a written request to the City Manager's Office for inclusion of an item on a City Council agenda, provided the request is received two (2) days prior to the public release of the agenda packet.

Council Committees may bring forward a recommendation to the full City Council by way of the Committee minutes, which are typically prepared within three weeks following the Committee meeting.

Items Referred During a Council Meeting:

By Council action, an item may be referred to the City Manager for inclusion on a City Council agenda. If the request requires further study of the item from staff, a full analysis shall be prepared at the direction of the City Manager with at least thirty (30) calendar days prior to the meeting, unless otherwise directed by the City Council. If the request requires more than thirty (30) calendar days to prepare, status updates will be provided to the City Council every sixty (60) days as an informational memo.

ADDING AN ITEM ON THE AGENDA

Written Petitions and Public Presentations:

Any member of the public may submit a written request raising any issue or item within the subject matter jurisdiction of the City Council to be heard under the **"Written Petition"** section of the City Council's regular agenda within two (2) Council meetings after received. After the initial Written Petition is placed on the agenda, a majority vote of the City Council may add the item to a future Council meeting for action. Any member of the public may address the City Council under the **"Public Presentations"** section of the agenda. If the presentation includes a request of the Council, a majority vote of the City Council may refer the item to the City Manager to be properly added to a future meeting, in compliance with the Brown Act.

PROCEDURE FOR WRITTEN PETITIONS

1. All requests to address the City Council shall be submitted in writing. Written Petition forms are available for the petitioner's convenience on the City's website and in the City Manager's Office, City Clerk's Office, and the Mayor and Council Offices. Alternatively, an email may be submitted to clerk@santaclaraca.gov.
2. Once the Written Petition is received by the City Clerk's Office, it should immediately be forwarded to the City Manager for placement on an agenda within two (2) Council meetings after receipt of the original request from the City Clerk's Office. All written material (request and any support material) will be submitted on the agenda in the form substantially provided by the requester without any staff analysis, including fiscal review, legal review and policy review, until the City Council has had the opportunity to provide direction to the City Manager.
3. At the meeting where the item is first considered, if a majority of the City Council supports further study of the item, then a full staff analysis shall be prepared within thirty (30) days, unless otherwise directed by the City Council. Discussion should be limited to whether an item should be added to an agenda and a date, not the merit of the item.

ADDING AN ITEM ON THE AGENDA

PROCEDURE FOR WRITTEN REQUESTS FROM CITY COUNCIL

1. Members of the City Council shall use the Council Item Request Form to submit a written request for inclusion of an item on a future City Council agenda.
2. Once the Council Item Request Form is received by the City Clerk's Office, it should immediately be forwarded to the City Manager for placement on an agenda within two (2) Council meetings after receipt of the original request from the City Clerk's Office. All written material (Council Item Request Form and any support material) will be submitted on the agenda in the form substantially provided by the requester without any staff analysis, including fiscal review, legal review and policy review, until the City Council has had the opportunity to provide direction to the City Manager.
3. At the meeting where the item is first considered, if a majority of the City Council supports further study of the item, then a full staff analysis shall be prepared within thirty (30) days, unless otherwise directed by the City Council. Discussion should be limited to whether an item should be added to an agenda and a date, not the merit of the item.

Attachments: Council Item Request Form

City of Santa Clara
The Center of What's Possible

COUNCIL ITEM REQUEST FORM

The Council Item Request Form is for members of the City Council to submit written requests to the City Manager's Office for inclusion of an item on a future City Council meeting agenda. At the meeting where the initial written request is heard, discussion should be limited to whether the item should be added to an agenda and a date, not the merit of the item. A majority vote of the City Council is required for the item to be added to future Council meeting agenda for action.

CONTACT INFORMATION

Requesting Member of City Council _____

Contact E-mail _____

Contact Phone _____

Today's Date _____

WRITTEN REQUEST

I, _____**, hereby request that the following item be placed on the City of Santa Clara Council and Authorities Concurrent meeting agenda:**

_____

_____

_____

Reference: **Council Policy 030 – Adding an Item on the Agenda**
Resolution No. 20-8895

CITY OF SANTA CLARA

2023 JUL 20 AM 11:31

City of Santa Clara
The Center of What's Possible

CITY COUNCIL WRITTEN PETITION

Date: 7-20-23

I, Nikki Welch, hereby request that the following subject be placed on the City of Santa Clara Council and Authorities Concurrent Meeting Agenda:

SB9 Application fee Waiver for low-income Homeowner by Grant or goverment loan.

For more information about this subject, please see below:

Please see Attachment

By submitting this form, I am confirming that I am the requestor herein listed and that the information provided is truthful and correct to the best of my knowledge. I understand that it is important that I attend the meeting in the event there are any questions the Mayor and/or Council wishes to ask me. I also understand that the City may not place my item on the Agenda if it is not verifiable and within the subject matter jurisdiction of the City.

Street Address (Optional)

nikkiwelch2@yahoo.com
Email

Santa Clara 95050
City Zip

(408) 807-6777
Telephone

NOTE: This is a public document.

C:\Users\mestabillo\AppData\Local\Microsoft\Windows\INetCache\Content.Outlook\OV6L2CRB\Written Petition Form Updated 2017.doc

City Council,

This petition is about SB9.Thanks to governor for passing this law in 2022.

This law allows homeowners to split their lot, providing more housing and especially beneficial to low income, older homeowners with NO other assets. Unfortunately, the fees to start the application are so high, it makes it impossible to use this law for low-income homeowners.

I would like to be able to split my lot. I currently own over 10000sq ft which City of Santa Clara requires to be a 60:40 split. My plan is to split the lot into 6000 sq ft and 4000 sq ft. parcels. Sell the 6000 sq ft lot use the proceeds of that sale to build the second lot (4000 sq ft) in the original half size lot, to live comfortably in my community and have extra money to supplement my income.

To be able to split the lot is challenging for low-income homeowners without the means to meet the city fees and other associated costs.

I have to come up with 25k-45k to split the lot to get through initial application process in Santa Clara. The tentative parcel map has to be done by a licensed surveyor/civil engineer and to be included with the application. IN ADDITION, there is a $15k fee to the city of Santa Clara to get them to look at the application.

City needs to help low-income homeowners to Grant program or some city loan as you currently have for repair homes for low-income homeowners, or a way to do the project and pay back the city when the homeowner sells the project/ split the lot.

We want to stay in our communities, keep our homes and contribute to the area.

Please help us use the SB9 law.

Thank You,
Nikki Welch
408-807-6777