

CITY OF ATASCADERO CITY COUNCIL

AGENDA

Tuesday, March 27, 2018

City Hall Council Chambers, 4th floor 6500 Palma Avenue, Atascadero, California (Entrance on Lewis Ave.)

City Council Regular Session: 6:00 P.M.

REGULAR SESSION - CALL TO ORDER: 6:00 P.M.

PLEDGE OF ALLEGIANCE: Mayor Pro Tem Fonzi

ROLL CALL: Mayor O'Malley

Mayor Pro Tem Fonzi Council Member Bourbeau Council Member Moreno Council Member Sturtevant

APPROVAL OF AGENDA: Roll Call

Recommendation: Council:

- 1. Approve this agenda; and
- 2. Waive the reading in full of all ordinances appearing on this agenda, and the titles of the ordinances will be read aloud by the City Clerk at the first reading, after the motion and before the City Council votes.

PRESENTATIONS:

1. Recognition of Barbie Butz - Champion of the Community Statewide Award recipient

A. CONSENT CALENDAR: (All items on the consent calendar are considered to be routine and non-controversial by City staff and will be approved by one motion if no member of the Council or public wishes to comment or ask questions. If comment or discussion is desired by anyone, the item will be removed from the consent calendar and will be considered in the listed sequence with an opportunity for any member of the public to address the Council concerning the item before action is taken.)

1. City Council Draft Action Minutes - March 13, 2018

 Recommendation: Council approve the City Council Draft Action Minutes of the March 13, 2018, City Council meeting. [City Clerk]

2. February 2018 Accounts Payable and Payroll

- Fiscal Impact: \$1,906,109.14
- Recommendation: Council approve certified City accounts payable, payroll and payroll vendor checks for February 2018. [Administrative Services]

3. <u>Temporary Road Closures – Hot El Camino Cruise Nite and Colony Days</u> <u>Parade Route</u>

Fiscal Impact:

Hot El Camino Cruise Nite: No net fiscal impact.

<u>Colony Days Parade Route:</u> The Colony Days closure of the parade route is expected to take over 100 hours of budgeted staff time for road closure applications, set-up and manning the road closure.

- Recommendations: Council:
 - 1. Adopt Draft Resolution A authorizing a temporary road closure on Friday, August 17, 2018, for Hot El Camino Cruise Nite 2018 and establishing associated tow-away and "No Parking" zones, on the dates, times and locations as specified in the Draft Resolution.
 - 2. Adopt Draft Resolution B creating a temporary Colony Days Parade Route on Saturday, October 6, 2018, and establishing associated tow-away and "No Parking" zones and road closures from October 5 7, 2018, on the dates, times and locations as specified in the Draft Resolution. [Public Works]

4. Parcel Map AT 17-0009 - 8390 Curbaril Avenue (FMP-2017-0189)(Winslow)

- Fiscal Impact: None.
- Recommendations: Council:
 - 1. Accept Parcel Map 2017-0189 (Map AT 17-0009).
 - 2. Accept, on behalf of the public, by the Council of the City of Atascadero, the offer of dedication for a Public Utility Easement.
 - 3. Authorize and direct the City Clerk to endorse the Council's approval on the Map. [Public Works]

UPDATES FROM THE CITY MANAGER: (The City Manager will give an oral report on any current issues of concern to the City Council.)

COMMUNITY FORUM: (This portion of the meeting is reserved for persons wanting to address the Council on any matter not on this agenda and over which the Council has jurisdiction. Speakers are limited to three minutes. Please state your name for the record before making your presentation. Comments made during Community Forum will not be a subject of discussion. A maximum of 30 minutes will be allowed for Community Forum, unless changed by the Council. Any members of the public who have questions or need information may contact the City Clerk's Office, between the hours of 8:30 a.m. and 5:00 p.m. at 470-3400, or cityclerk@atascadero.org.)

B. PUBLIC HEARINGS:

1. Title 9 Tree Ordinance Update (PLN 2017-1679)

- Fiscal Impact: None.
- Recommendations: Council:
 - 1. Introduce for first reading, by title only, Draft Ordinance A, amending the Atascadero Native Tree Ordinance: Title 9, Chapter 11 of the Atascadero Municipal Code, based on findings.
 - 2. Adopt Draft Resolution, amending sections of the Atascadero Native Tree Guidelines and Standards consistent with the proposed code text amendments.[Community Development]

C. MANAGEMENT REPORTS: None.

COUNCIL ANNOUNCEMENTS AND REPORTS: (On their own initiative, Council Members may make a brief announcement or a brief report on their own activities. Council Members may ask a question for clarification, make a referral to staff or take action to have staff place a matter of business on a future agenda. The Council may take action on items listed on the Agenda.)

D. COMMITTEE REPORTS: (The following represent standing committees. Informative status reports will be given, as felt necessary):

Mayor O'Malley

- 1. City / Schools Committee
- 2. County Mayors Round Table
- 3. SLO Council of Governments (SLOCOG)
- 4. SLO Regional Transit Authority (RTA)
- 5. Integrated Waste Management Authority (IWMA)
- 6. Ad Hoc Animal Shelter Committee

Mayor Pro Tem Fonzi

- 1. Air Pollution Control District
- 2. Oversight Board for Successor Agency to the Community Redevelopment Agency of Atascadero
- 3. SLO Local Agency Formation Commission (LAFCo)
- 4. City of Atascadero Design Review Committee
- 5. Atascadero Basin Ground Water Sustainability Agency (GSA)
- Ad Hoc Animal Shelter Committee

Council Member Bourbeau

- 1. City of Atascadero Design Review Committee
- 2. Homeless Services Oversight Council
- 3. City of Atascadero Finance Committee
- 4. SLO County Water Resources Advisory Committee (WRAC)

Council Member Moreno

- 1. California Joint Powers Insurance Authority (CJPIA) Board
- 2. City of Atascadero Finance Committee (Chair)
- 3. Economic Vitality Corporation, Board of Directors (EVC)

Council Member Sturtevant

- 1. City / Schools Committee
- 2. League of California Cities Council Liaison

E. INDIVIDUAL DETERMINATION AND / OR ACTION:

- 1. City Council
- 2. City Clerk
- 3. City Treasurer
- 4. City Attorney
- 5. City Manager

F. ADJOURN

Please note: Should anyone challenge any proposed development entitlement listed on this Agenda in court, that person may be limited to raising those issues addressed at the public hearing described in this notice, or in written correspondence delivered to the City Council at or prior to this public hearing. Correspondence submitted at this public hearing will be distributed to the Council and available for review in the City Clerk's office.

I, Amanda Muther, Deputy City Clerk of the City of Atascadero, declare under penalty of perjury that the foregoing agenda for the March 27, 2018 Regular Session of the Atascadero City Council was posted on March 20, 2018, at the Atascadero City Hall, 6500 Palma Avenue, Atascadero, CA 93422 and was available for public review at that location.

Signed this 20th day of March 2018, at Atascadero, California.

Amanda Muther, Deputy City Clerk City of Atascadero

City of Atascadero

WELCOME TO THE ATASCADERO CITY COUNCIL MEETING

The City Council meets in regular session on the second and fourth Tuesday of each month at 6:00 p.m. Council meetings will be held at the City Hall Council Chambers, 6500 Palma Avenue, Atascadero. Matters are considered by the Council in the order of the printed Agenda. Regular Council meetings are televised live, audio recorded and videotaped for future playback. Charter Communication customers may view the meetings on Charter Cable Channel 20 or via the City's website at www.atascadero.org. Meetings are also broadcast on radio station KPRL AM 1230. Contact the City Clerk for more information (470-3400).

Copies of the staff reports or other documentation relating to each item of business referred to on the Agenda are on file in the office of the City Clerk and are available for public inspection during City Hall business hours at the Front Counter of City Hall, 6500 Palma Avenue, Atascadero, and on our website, www.atascadero.org. Contracts, Resolutions and Ordinances will be allocated a number once they are approved by the City Council. The minutes of this meeting will reflect these numbers. All documents submitted by the public during Council meetings that are either read into the record or referred to in their statement will be noted in the minutes and available for review in the City Clerk's office.

In compliance with the Americans with Disabilities Act, **if you need special assistance to participate in a City meeting or other services offered by this City**, please contact the City Manager's Office or the City Clerk's Office, both at (805) 470-3400. Notification at least 48 hours prior to the meeting or time when services are needed will assist the City staff in assuring that reasonable arrangements can be made to provide accessibility to the meeting or service.

TO SPEAK ON SUBJECTS NOT LISTED ON THE AGENDA

Under Agenda item, "COMMUNITY FORUM", the Mayor will call for anyone from the audience having business with the Council to approach the lectern and be recognized.

- 1. Give your name for the record (not required)
- 2. State the nature of your business.
- 3. All comments are limited to 3 minutes.
- 4. All comments should be made to the Mayor and Council.
- 5. No person shall be permitted to make slanderous, profane or negative personal remarks concerning any other individual, absent or present

This is the time items not on the Agenda may be brought to the Council's attention. A maximum of 30 minutes will be allowed for Community Forum (unless changed by the Council). If you wish to use a computer presentation to support your comments, you must notify the City Clerk's office at least 24 hours prior to the meeting. Digital presentations must be brought to the meeting on a USB drive or CD. You are required to submit to the City Clerk a printed copy of your presentation for the record. Please check in with the City Clerk before the meeting begins to announce your presence and turn in the printed copy.

TO SPEAK ON AGENDA ITEMS (from Title 2, Chapter 1 of the Atascadero Municipal Code)

Members of the audience may speak on any item on the agenda. The Mayor will identify the subject, staff will give their report, and the Council will ask questions of staff. The Mayor will announce when the public comment period is open and will request anyone interested to address the Council regarding the matter being considered to step up to the lectern. If you wish to speak for, against or comment in any way:

- 1. You must approach the lectern and be recognized by the Mayor
- 2. Give your name (not required)
- 3. Make your statement
- 4. All comments should be made to the Mayor and Council
- 5. No person shall be permitted to make slanderous, profane or negative personal remarks concerning any other individual, absent or present
- 6. All comments limited to 3 minutes

The Mayor will announce when the public comment period is closed, and thereafter, no further public comments will be heard by the Council.

ITEM NUMBER: DATE: A-1 03/27/18



CITY OF ATASCADERO CITY COUNCIL

DRAFT MINUTES

Tuesday, March 13, 2018

City Hall Council Chambers, 4th floor 6500 Palma Avenue, Atascadero, California (Entrance on Lewis Ave.)

<u>City Council Closed Session</u>: 5:00 P.M.

<u>City Council Regular Session</u>: 6:00 P.M.

CITY COUNCIL CLOSED SESSION:

Mayor O'Malley announced at 5:01 p.m. that the Council was going into Closed Session.

- 1. CLOSED SESSION -- PUBLIC COMMENT
- 2. COUNCIL LEAVES CHAMBERS TO BEGIN CLOSED SESSION
- 3. CLOSED SESSION -- CALL TO ORDER
 - a. Conference With Legal Counsel—Anticipated Litigation Significant exposure to litigation pursuant to Govt. Code Section 54956.9(d)(2): 1 potential case
 - b. Public Employee Performance Evaluation (Govt. Code 54957)Title: City Attorney
- 4. CLOSED SESSION -- ADJOURNMENT
- 5. COUNCIL RETURNS TO CHAMBERS
- 6. CLOSED SESSION REPORT

The City Attorney reported that there was no reportable action.

REGULAR SESSION - CALL TO ORDER: 6:00 P.M.

Mayor O'Malley called the meeting to order at 6:02 p.m. and Wendell Mathis led the Pledge of Allegiance.

ROLL CALL:

Present: Council Members Bourbeau, Moreno, Sturtevant and Mayor O'Malley

Absent: Mayor Pro Tem Fonzi

Staff Present: City Manager Rachelle Rickard, Administrative Services Director

Jeri Rangel, Community Development Director Phil Dunsmore, Public Works Director Nick DeBar, Police Administrative Sergeant Caleb Davis, Fire Chief Casey Bryson, City Attorney Brian Pierik, Deputy City Manager/City Clerk Lara Christensen and Senior Planner

Callie Taylor

APPROVAL OF AGENDA:

MOTION: By Council Member Sturtevant and seconded by Council Member Bourbeau to:

- 1. Approve this agenda; and,
- 2. Waive the reading in full of all ordinances appearing on this agenda, and the titles of the ordinances will be read aloud by the City Clerk at the first reading, after the motion and before the City Council votes.

Motion passed 4:0 by a roll-call vote. Fonzi absent.

PRESENTATIONS:

1. 2018 Wine Speak Recap Report

Christine Curtis gave a brief presentation on the 2018 Wine Speak Paso Robles event (Exhibit A).

A. CONSENT CALENDAR:

1. <u>City Council Draft Action Minutes – February 27, 2018</u>

 Recommendation: Council approve the City Council Draft Action Minutes of the February 27, 2018, City Council meeting. [City Clerk]

2. January 2018 Accounts Payable and Payroll

- Fiscal Impact: \$2,092,809.95
- Recommendation: Council approve certified City accounts payable, payroll and payroll vendor checks for January 2018. [Administrative Services]

3. Alcoholic Beverage Control (ABC) License for Wine Tasting Bar at 5992 Entrada (Type 42 License)(PLN 2018-1689 / ABC 2018-0025)

- <u>Fiscal Impact</u>: A slight positive fiscal impact is expected from increased sales tax.
- Recommendation: Council adopt Draft Resolution finding that a public convenience or necessity will be served by allowing the issuance of a Type 42 ABC, On-Sale Beer and Wine for Public Premises, License for a new wine bar at 5992 Entrada Avenue. [Community Development]

MOTION: By Council Member Moreno and seconded by Council Member

Sturtevant to approve the Consent Calendar. (#A3: Resolution No.

2018-003)

Motion passed 4:0 by a roll-call vote. Fonzi absent.

UPDATES FROM THE CITY MANAGER:

City Manager Rachelle Rickard gave an update on projects and events within the City.

COMMUNITY FORUM:

The following citizens spoke during Community Forum: Wendell Mathis, Jenny Tittlekim (Exhibit B), Claire Urwin, Nathan Claude, Ariel Feele and Barbie Butz.

Mayor O'Malley closed the COMMUNITY FORUM period.

B. PUBLIC HEARINGS:

1. 2018 Community Development Block Grant Funding Recommendations

- Fiscal Impact: The 2018 County allocation is estimated to be \$141,115, with an additional \$66,797 reallocated from Morro Bay for a total of \$207,912. In addition, this action reallocated an additional \$75,863 from prior years' unexpended funds.
- <u>Recommendation</u>: Council review and approve funding recommendations for the 2018 Community Development Block Grant (CDBG) program as shown below and authorize staff to adjust final award amounts proportionately upon receipt of the final funding amount. [Public Works]

Public Works Director Debar gave the presentation and answered questions from the Council. City Manager Rickard also answered questions from the Council.

Ex Parte Communications

None were disclosed.

PUBLIC COMMENT:

The following citizens spoke on this item: None.

Mayor O'Malley closed the Public Comment period.

MOTION: By Council Member Moreno and seconded by Council Member Bourbeau to:

- 1. Approve funding recommendations for the 2018 Community Development Block Grant program as shown in the staff report and authorize staff to adjust final award amounts proportionately upon receipt of the final funding amount.
- 2. Grant authority to the City Manager to allocate any administration costs identified as part of the Morro Bay Reallocation Payment, that are not paid to the County, to the ECR and Traffic Way Accessibility Barrier Removal Project. *Motion passed 4:0 by a roll-call vote. Fonzi absent.*

2. Request for Authorization to Process General Plan Amendment for 7900 and 7890 Portola Road

- <u>Fiscal Impact</u>: If the project is approved for processing, it should be required to be fiscally neutral so the added residential units fund their fair share of impacts to City police, fire, and parks services.
- Recommendation: Council direct staff to table the requested General Plan Land Use Diagram amendment to convert two existing commercial retail properties located at 7900 and 7890 Portola Road to residential until such time as the City updates the Citywide general plan land-use map. [Community Development]

Community Development Director Dunsmore and Senior Planner Taylor gave the presentation and answered questions from the Council.

Ex Parte Communications

None were disclosed.

PUBLIC COMMENT:

The following citizens spoke on this item: Reggie Brard and Dave Garge

Mayor O'Malley closed the Public Comment period.

MOTION:

By Council Member Moreno and seconded by Council Member Bourbeau to table, for consideration at a future Council meeting, the requested General Plan Land Use Diagram amendment to convert two existing commercial retail properties located at 7900 and 7890 Portola Road to residential until such time as either the City updates the Citywide general plan land-use map or CalTrans constructs improvements along Morro Road or following results of the Corridor Study.

Motion passed 4:0 by a roll-call vote. Fonzi absent.

*PLEASE NOTE:

There will not be a report or presentation on the following noticed public hearing item:

Request for Authorization to Process General Plan Amendment for 5705 Olmeda Avenue

This item will be re-noticed prior to returning to the Council for discussion.

During Community Forum, three residents on Olmeda Avenue spoke in opposition to the request for authorization to process General Plan Amendment for 5705 Olmeda Avenue.

C. MANAGEMENT REPORTS: None.

COUNCIL ANNOUNCEMENTS AND REPORTS:

The Council made brief announcements.

D. **COMMITTEE REPORTS:**

The following Council Members gave brief update reports on their committees since their last Council meeting:

Mayor O'Malley

1. SLO Council of Governments (SLOCOG)

Council Member Bourbeau

1. County Mayors Round Table

Council Member Moreno

1. Economic Vitality Corporation, Board of Directors (EVC)

E. INDIVIDUAL DETERMINATION AND / OR ACTION: None.

F. ADJOURNMENT:

Mayor O'Malley adjourned the meeting at 8:08 p.m.

MINUTES PREPARED BY:

Lara K. Christensen

Deputy City Manager/City Clerk

The following exhibits is available for review in the City Clerk's office:

Exhibit A - 2018 Wine Speak Paso Robles Event recap, submitted by Christine Curtis

Exhibit B - Tent City Marathon Flyer, submitted by Jenny Tittlekim

APPROVED:

Atascadero City Council March 13, 2018 Page 5 of 5





Atascadero City Council

Staff Report - Administrative Services Department

February 2018 Accounts Payable and Payroll

RECOMMENDATION:

Council approve certified City accounts payable, payroll and payroll vendor checks for February 2018.

DISCUSSION:

Attached for City Council review and approval are the following:

Payroll		
Dated 2/8/18	Checks # 33736 - 33753	\$ 13,278.62
	Direct Deposits	265,105.01
Dated 2/22/18	Checks # 33754 - 33771	12,446.29
	Direct Deposits	272,746.72
Accounts Payable		
Dated 2/1/18 - 2/28/18		
	Checks # 155559 - 155865	
	& EFTs 2844 - 2871	 1,342,532.50

FISCAL IMPACT:

Total expenditures for all funds is

\$ 1,906,109.14

1,906,109.14

CERTIFICATION:

The undersigned certifies that the attached demands have been released for payment and that funds are available for these demands.

TOTAL AMOUNT

Jeri Rangel, Director of Administrative Services

ATTACHMENT:

February 2018 Eden Warrant Register in the amount of

\$ 1,342,532.50

ITEM NUMBER: DATE: ATTACHMENT: A-2 03/27/18 1

Check Number	Check Date	Vendor	Description	Amount
155559	02/02/2018	AGM CALIFORNIA, INC.	Accounts Payable Check	1,123.00
155560	02/02/2018	AGP VIDEO, INC.	Accounts Payable Check	2,545.00
155561	02/02/2018	AIRGAS USA, LLC	Accounts Payable Check	236.19
155562	02/02/2018	ALL SIGNS AND GRAPHICS, LLC	Accounts Payable Check	562.44
155563	02/02/2018	ALLIANT INSURANCE SERVICES INC	Accounts Payable Check	683.00
155564	02/02/2018	ALTHOUSE & MEADE, INC.	Accounts Payable Check	5,076.99
155565	02/02/2018	AMERICAN WEST TIRE & AUTO INC	Accounts Payable Check	1,689.82
155566	02/02/2018	DREW T. ARDOUIN	Accounts Payable Check	11.00
155567	02/02/2018	ASSOCIATED TRAFFIC SAFETY	Accounts Payable Check	396.02
155568	02/02/2018	AT&T	Accounts Payable Check	319.25
155569	02/02/2018	AT&T	Accounts Payable Check	1,100.27
155570	02/02/2018	ATASCADERO NEWS	Accounts Payable Check	1,355.00
155571	02/02/2018	BATTERY SYSTEMS, INC.	Accounts Payable Check	28.10
155572	02/02/2018	BELL'S PLUMBING REPAIR, INC.	Accounts Payable Check	765.00
155573	02/02/2018	BIG RED MARKETING, INC.	Accounts Payable Check	3,000.00
155574	02/02/2018	GREGORY A. BRAZZI	Accounts Payable Check	176.00
155575	02/02/2018	BURKE, WILLIAMS, & SORENSON LLP	Accounts Payable Check	19,501.08
155576	02/02/2018	C3 CONSTRUCTION & DEVELOPMENT	Accounts Payable Check	9,962.82
155577	02/02/2018	CA CODE CHECK, INC.	Accounts Payable Check	2,000.00
155578	02/02/2018	CHRISTOPHER M. CARNES	Accounts Payable Check	140.00
155579	02/02/2018	GABRIEL A. CARROLL	Accounts Payable Check	60.00
155580	02/02/2018	CHARTER COMMUNICATIONS	Accounts Payable Check	4,188.95
155581	02/02/2018	CLEARS, INC.	Accounts Payable Check	100.00
155582	02/02/2018	CLEVER CONCEPTS, INC.	Accounts Payable Check	120.00
155583	02/02/2018	CO OF SAN LUIS OBISPO SART PRG	Accounts Payable Check	1,646.00
155584	02/02/2018	RILEY J. COALWELL	Accounts Payable Check	44.00
155585	02/02/2018	COAST ELECTRONICS	Accounts Payable Check	473.00
155586	02/02/2018	COASTAL COPY, LP	Accounts Payable Check	322.17
155587	02/02/2018	ALEXANDER J. COOPER	Accounts Payable Check	150.00
155588	02/02/2018	GUY R. COOPER	Accounts Payable Check	1,200.00
155589	02/02/2018	CORELOGIC SOLUTIONS, LLC.	Accounts Payable Check	250.00
155590	02/02/2018	CPS HR CONSULTING	Accounts Payable Check	439.85
155591	02/02/2018	CRYSTAL SPRINGS WATER	Accounts Payable Check	63.20
155592	02/02/2018	CUESTA COLLEGE	Accounts Payable Check	150.00
155593	02/02/2018	NICHOLAS DEBAR	Accounts Payable Check	300.00
155594	02/02/2018	DEEP BLUE INTEGRATION, INC.	Accounts Payable Check	135.00
155595	02/02/2018	TAYLOR M. DEGNAN	Accounts Payable Check	72.00
155596	02/02/2018	DELTA LIQUID ENERGY	Accounts Payable Check	822.31
155597	02/02/2018	DEPARTMENT OF JUSTICE	Accounts Payable Check	1,116.00
155598	02/02/2018	DEPARTMENT OF TRANSPORTATION	Accounts Payable Check	3,885.40

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Check Number	Check Date	Vendor	Description	Amount
155599	02/02/2018	LUKE DOOLIN	Accounts Payable Check	275.00
155600	02/02/2018	PHILIP DUNSMORE	Accounts Payable Check	300.00
155601	02/02/2018	ED'S FLYMEAT LLC	Accounts Payable Check	46.95
155602	02/02/2018	AUSTIN E. ERB	Accounts Payable Check	150.00
155603	02/02/2018	REESE M. EVANS	Accounts Payable Check	44.00
155604	02/02/2018	FENCE FACTORY ATASCADERO	Accounts Payable Check	804.00
155605	02/02/2018	FITNESS EDGE EXERCISE EQUIP.	Accounts Payable Check	250.00
155606	02/02/2018	FP MAILING SOLUTIONS	Accounts Payable Check	67.55
155607	02/02/2018	FRIENDS OF HEARST CASTLE	Accounts Payable Check	4,200.00
155608	02/02/2018	GAS COMPANY	Accounts Payable Check	1,925.22
155609	02/02/2018	GEM AUTO PARTS	Accounts Payable Check	256.50
155610	02/02/2018	GLASS TECH OF OREGON, INC.	Accounts Payable Check	1,161.30
155611	02/02/2018	GLENN'S REPAIR & RENTAL, INC.	Accounts Payable Check	869.88
155612	02/02/2018	H.E., INC.	Accounts Payable Check	6,217.07
155613	02/02/2018	HAINES & COMPANY, INC.	Accounts Payable Check	337.60
155614	02/02/2018	JEREL HALEY	Accounts Payable Check	69.01
155615	02/02/2018	HEADSETS PLUS	Accounts Payable Check	2,704.35
155616	02/02/2018	HELIXSTORM, INC.	Accounts Payable Check	325.16
155617	02/02/2018	HERC RENTALS, INC.	Accounts Payable Check	2,110.29
155618	02/02/2018	HYPERTEC DIRECT	Accounts Payable Check	2,153.75
155619	02/02/2018	INHOUSE SECURITY SERVICE, LLC	Accounts Payable Check	1,080.00
155620	02/02/2018	INTERMOUNTAIN SLURRY SEAL, INC	Accounts Payable Check	8,332.75
155621	02/02/2018	J. CARROLL CORPORATION	Accounts Payable Check	803.21
155622	02/02/2018	JIFFY LUBE	Accounts Payable Check	31.83
155623	02/02/2018	JK'S UNLIMITED	Accounts Payable Check	489.36
155624	02/02/2018	JOE A. GONSALVES & SON	Accounts Payable Check	3,000.00
155625	02/02/2018	KEY TERMITE & PEST CONTROL,INC	Accounts Payable Check	305.00
155626	02/02/2018	KOSMONT REALTY CORPORATION	Accounts Payable Check	2,500.00
155627	02/02/2018	KPRL 1230 AM	Accounts Payable Check	620.00
155628	02/02/2018	KSBY COMMUNICATIONS, LLC	Accounts Payable Check	1,540.00
155629	02/02/2018	LAWSON PRODUCTS, INC.	Accounts Payable Check	862.36
155630	02/02/2018	LEAGUE OF CALIFORNIA CITIES	Accounts Payable Check	12,454.00
155631	02/02/2018	LEE WILSON ELECTRIC CO. INC	Accounts Payable Check	1,428.00
155632	02/02/2018	LIFE ASSIST, INC.	Accounts Payable Check	394.17
155633	02/02/2018	MADRONE LANDSCAPES, INC.	Accounts Payable Check	12,133.37
155634	02/02/2018	RILEY A. METE	Accounts Payable Check	45.00
155635	02/02/2018	METROMEDIA, INC.	Accounts Payable Check	790.00
155636	02/02/2018	METROPOLITAN TRANSP COMM	Accounts Payable Check	2,500.00
155637	02/02/2018	MID-COAST FIRE PROTECTION, INC	Accounts Payable Check	402.58
155638	02/02/2018	MID-COAST MOWER & SAW, INC.	Accounts Payable Check	67.20

ITEM NUMBER: DATE: ATTACHMENT: A-2 03/27/18 1

Check Number	Check Date	Vendor	Description	Amount
155639	02/02/2018	MINER'S ACE HARDWARE	Accounts Payable Check	295.93
155640	02/02/2018	MISSION UNIFORM SERVICE	Accounts Payable Check	305.34
155641	02/02/2018	RICKY D. MONTIJO	Accounts Payable Check	200.00
155642	02/02/2018	MOTOROLA SOLUTIONS, INC.	Accounts Payable Check	8,834.66
155643	02/02/2018	NCI AFFILIATES, INC	Accounts Payable Check	480.00
155644	02/02/2018	NEW TIMES	Accounts Payable Check	240.00
155645	02/02/2018	OFFICE DEPOT INC.	Accounts Payable Check	1,393.64
155646	02/02/2018	TARA ORLICK	Accounts Payable Check	75.21
155648	02/02/2018	PACIFIC GAS AND ELECTRIC	Accounts Payable Check	23,613.73
155649	02/02/2018	PASO ROBLES NEWSPAPERS	Accounts Payable Check	225.00
155650	02/02/2018	PROCARE JANITORIAL SUPPLY,INC.	Accounts Payable Check	1,771.56
155651	02/02/2018	PRW STEEL SUPPLY, INC.	Accounts Payable Check	1,191.67
155652	02/02/2018	LAUREN-ASHLEY PURIFY	Accounts Payable Check	555.51
155653	02/02/2018	QUALA-TEL ENTERPRISES	Accounts Payable Check	138.33
155654	02/02/2018	RADAR SHOP, INC.	Accounts Payable Check	267.00
155655	02/02/2018	JERI RANGEL	Accounts Payable Check	300.00
155656	02/02/2018	RECOGNITION WORKS	Accounts Payable Check	32.33
155657	02/02/2018	RACHELLE RICKARD	Accounts Payable Check	500.00
155658	02/02/2018	ROTARY CLUB OF ATASCADERO	Accounts Payable Check	250.00
155659	02/02/2018	SAN LUIS POWERHOUSE, INC.	Accounts Payable Check	135.00
155660	02/02/2018	JUDI SCHAEFFER	Accounts Payable Check	21.80
155661	02/02/2018	MICHELE SCHAMBER	Accounts Payable Check	607.74
155662	02/02/2018	KEITH B. SCHMIDT	Accounts Payable Check	64.00
155663	02/02/2018	SHARPLINE SOLUTIONS, INC.	Accounts Payable Check	720.08
155664	02/02/2018	SHORE-TEK, INC.	Accounts Payable Check	872.06
155665	02/02/2018	SLO COUNTY SHERIFF'S OFFICE	Accounts Payable Check	4,326.16
155666	02/02/2018	SOUTH COAST EMERGENCY VEH SVC	Accounts Payable Check	177.62
155667	02/02/2018	SPEAKWRITE, LLC.	Accounts Payable Check	499.51
155668	02/02/2018	SPECTRUM REACH	Accounts Payable Check	1,328.00
155669	02/02/2018	MICHAEL STORNETTA	Accounts Payable Check	340.00
155670	02/02/2018	SUNLIGHT JANITORIAL, INC.	Accounts Payable Check	3,011.00
155671	02/02/2018	SUPERION, LLC	Accounts Payable Check	43,400.00
155672	02/02/2018	T.A.P.S. TRUCK ACCESSORY OUTLT	Accounts Payable Check	570.00
155673	02/02/2018	CALLIE TAYLOR	Accounts Payable Check	22.89
155674	02/02/2018	TEMPLETON GLASS CO., INC.	Accounts Payable Check	225.27
155675	02/02/2018	TERRA PAINTS	Accounts Payable Check	11.45
155676	02/02/2018	TRIBUNE	Accounts Payable Check	1,716.42
155677	02/02/2018	U.S. POSTMASTER	Accounts Payable Check	2,406.06
155678	02/02/2018	UNION BANK, N.A.	Accounts Payable Check	2,602.00
155679	02/02/2018	UNITED STAFFING ASSC., INC.	Accounts Payable Check	2,450.45

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Check Number	Check Date	Vendor	Description	Amount
155680	02/02/2018	JONINA W. VAN BEEK	Accounts Payable Check	104.00
155681	02/02/2018	VERDIN	Accounts Payable Check	10,819.83
155682	02/02/2018	VERIZON WIRELESS	Accounts Payable Check	1,937.73
155683	02/02/2018	VISITOR TELEVISION LLC	Accounts Payable Check	640.00
155684	02/02/2018	WALLACE GROUP	Accounts Payable Check	59,742.82
155685	02/02/2018	BRANDON J. WELLS	Accounts Payable Check	144.00
155686	02/02/2018	CHARLES M. WILBUR	Accounts Payable Check	200.00
155687	02/02/2018	WILKINS ACTION GRAPHICS	Accounts Payable Check	369.46
155688	02/02/2018	WONDRIES FLEET GROUP	Accounts Payable Check	30,983.64
155689	02/02/2018	JACKSON K. WOOLPERT	Accounts Payable Check	11.00
155690	02/02/2018	WULFING'S BACKGROUND & POLYGR	Accounts Payable Check	1,250.00
155691	02/02/2018	ZEE MEDICAL SERVICES CO.	Accounts Payable Check	168.31
155692	02/08/2018	CHEVRON & TEXACO BUS. CARD	Accounts Payable Check	416.64
155693	02/08/2018	SHELL	Accounts Payable Check	54.01
155694	02/08/2018	WEX BANK - 76 UNIVERSL	Accounts Payable Check	10,286.94
155695	02/08/2018	WEX BANK - WEX FLEET UNIVERSAL	Accounts Payable Check	7,337.51
155696	02/08/2018	ATASCADERO MID MGRS ORG UNION	Payroll Vendor Payment	40.00
155697	02/08/2018	ATASCADERO POLICE OFFICERS	Payroll Vendor Payment	1,305.00
155698	02/08/2018	ATASCADERO PROF. FIREFIGHTERS	Payroll Vendor Payment	1,050.85
155699	02/08/2018	MASS MUTUAL WORKPLACE SOLUTION	Payroll Vendor Payment	7,375.50
155700	02/08/2018	NATIONWIDE RETIREMENT SOLUTION	Payroll Vendor Payment	678.40
155701	02/08/2018	NAVIA BENEFIT SOLUTIONS	Payroll Vendor Payment	1,142.11
155702	02/08/2018	SEIU LOCAL 620	Payroll Vendor Payment	929.81
155703	02/08/2018	VANTAGEPOINT TRNSFR AGT 106099	Payroll Vendor Payment	337.31
155704	02/08/2018	VANTAGEPOINT TRNSFR AGT 304633	Payroll Vendor Payment	4,995.81
2844	02/09/2018	STATE DISBURSEMENT UNIT	Payroll Vendor Payment	335.08
2845	02/09/2018	HEALTHEQUITY, INC.	Payroll Vendor Payment	13,871.70
2846	02/09/2018	CALIF PUBLIC EMPLOYEES RETIREMENT SYSTEM	Payroll Vendor Payment	22,235.53
2847	02/09/2018	CALIF PUBLIC EMPLOYEES RETIREMENT SYSTEM	Payroll Vendor Payment	36,612.54
2848	02/09/2018	CALIF PUBLIC EMPLOYEES RETIREMENT SYSTEM	Payroll Vendor Payment	676.41
2849	02/09/2018	CALIF PUBLIC EMPLOYEES RETIREMENT SYSTEM	Payroll Vendor Payment	1,858.59
2850	02/09/2018	CALIF PUBLIC EMPLOYEES RETIREMENT SYSTEM	Payroll Vendor Payment	2,460.41
2851	02/09/2018	CALIF PUBLIC EMPLOYEES RETIREMENT SYSTEM	Payroll Vendor Payment	2,025.67
2852	02/09/2018	CALIF PUBLIC EMPLOYEES RETIREMENT SYSTEM	Payroll Vendor Payment	4,434.89
2853	02/09/2018	CALIF PUBLIC EMPLOYEES RETIREMENT SYSTEM	Payroll Vendor Payment	8,069.61
155705	02/09/2018	ANTHEM BLUE CROSS HEALTH	Payroll Vendor Payment	164,506.22
155706	02/09/2018	LINCOLN NATIONAL LIFE INS CO	Payroll Vendor Payment	1,525.61
155707	02/09/2018	MEDICAL EYE SERVICES	Payroll Vendor Payment	1,753.24
155708	02/09/2018	PREFERRED BENEFITS INSURANCE	Payroll Vendor Payment	9,086.80

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Check Number	Check Date	Vendor	Description	Amount
2854	02/13/2018	RABOBANK, N.A.	Payroll Vendor Payment	40,753.09
2855	02/13/2018	EMPLOYMENT DEV DEPARTMENT	Payroll Vendor Payment	12,018.55
2856	02/13/2018	EMPLOYMENT DEV. DEPARTMENT	Payroll Vendor Payment	2,124.44
2857	02/14/2018	CALIF PUBLIC EMPLOYEES RETIREMENT SYSTEM	Accounts Payable Check	690.96
155709	02/16/2018	AGM CALIFORNIA, INC.	Accounts Payable Check	1,410.00
155710	02/16/2018	AIRFLOW FILTER SERVICE, INC.	Accounts Payable Check	102.79
155711	02/16/2018	ALL SIGNS AND GRAPHICS, LLC	Accounts Payable Check	562.44
155712	02/16/2018	ALLIANT INSURANCE SERVICES INC	Accounts Payable Check	173.00
155713	02/16/2018	ALTHOUSE & MEADE, INC.	Accounts Payable Check	500.00
155714	02/16/2018	AMERICAN MARBORG	Accounts Payable Check	107.20
155715	02/16/2018	AMERICAN WEST TIRE & AUTO INC	Accounts Payable Check	564.28
155716	02/16/2018	DREW T. ARDOUIN	Accounts Payable Check	66.00
155717	02/16/2018	KELLY AREBALO	Accounts Payable Check	326.98
155718	02/16/2018	ASSOCIATED TRAFFIC SAFETY	Accounts Payable Check	53.34
155720	02/16/2018	AT&T	Accounts Payable Check	957.85
155721	02/16/2018	AT&T	Accounts Payable Check	33.05
155722	02/16/2018	ATASCADERO ECONOMIC FOUNDATION	Accounts Payable Check	1,200.00
155724	02/16/2018	ATASCADERO MUTUAL WATER CO.	Accounts Payable Check	6,579.25
155725	02/16/2018	ATASCADERO NEWS	Accounts Payable Check	890.95
155726	02/16/2018	ATASCADERO PICKLEBALL CLUB	Accounts Payable Check	2,139.30
155727	02/16/2018	AURORA WORLD, INC.	Accounts Payable Check	727.39
155728	02/16/2018	KEITH R. BERGHER	Accounts Payable Check	517.50
155729	02/16/2018	BIG RED MARKETING, INC.	Accounts Payable Check	3,000.00
155730	02/16/2018	JUSTIN BLACK	Accounts Payable Check	120.66
155731	02/16/2018	BLUEPRINTER	Accounts Payable Check	10.67
155732	02/16/2018	BOUND TREE MEDICAL, LLC	Accounts Payable Check	366.95
155733	02/16/2018	GREGORY A. BRAZZI	Accounts Payable Check	192.00
155734	02/16/2018	DEBRA R. BREWER	Accounts Payable Check	87.50
155735	02/16/2018	BREZDEN PEST CONTROL, INC.	Accounts Payable Check	168.00
155736	02/16/2018	SHIRLEY R. BRUTON	Accounts Payable Check	644.70
155737	02/16/2018	BUTLER BUSINESS MACHINES	Accounts Payable Check	90.00
155738	02/16/2018	CALLBACK STAFFING SOLUTION,LLC	Accounts Payable Check	89.47
155739	02/16/2018	CHRISTOPHER M. CARNES	Accounts Payable Check	112.00
155740	02/16/2018	CASEY PRINTING, INC.	Accounts Payable Check	1,453.78
155741	02/16/2018	CHARTER COMMUNICATIONS	Accounts Payable Check	2,365.43
155742	02/16/2018	KATHLEEN J. CINOWALT	Accounts Payable Check	164.85
155743	02/16/2018	CO OF SAN LUIS OBISPO SART PRG	Accounts Payable Check	1,646.00
155744	02/16/2018	COAST LINE DISTRIBUTING	Accounts Payable Check	176.65
155745	02/16/2018	MIGUEL A. CORDERO	Accounts Payable Check	90.00

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Check Number	Check Date	Vendor	Description	Amount
155746	02/16/2018	NICHOLAS E. COUGHLIN	Accounts Payable Check	66.00
155747	02/16/2018	COUNTRY COPY	Accounts Payable Check	125.00
155748	02/16/2018	CREDIT DATA SOLUTIONS, LLC	Accounts Payable Check	10.50
155749	02/16/2018	CROP PRODUCTION SERVICES, INC.	Accounts Payable Check	2,640.85
155750	02/16/2018	CULLIGAN/CENTRAL COAST WTR TRT	Accounts Payable Check	70.00
155751	02/16/2018	DAN BIDDLE PEST CONTROL SERVIC	Accounts Payable Check	135.00
155752	02/16/2018	SHARON J. DAVIS	Accounts Payable Check	315.88
155753	02/16/2018	TAYLOR M. DEGNAN	Accounts Payable Check	156.00
155754	02/16/2018	DELTA LIQUID ENERGY	Accounts Payable Check	80.00
155755	02/16/2018	DEPARTMENT OF JUSTICE	Accounts Payable Check	388.00
155756	02/16/2018	DEPENDABLE FIRE PROTECTION	Accounts Payable Check	193.80
155757	02/16/2018	DESIGN SOLUTIONS	Accounts Payable Check	11,520.00
155758	02/16/2018	CHARLES DICKEY	Accounts Payable Check	316.00
155759	02/16/2018	DOCUTEAM	Accounts Payable Check	132.53
155760	02/16/2018	DRIVE CUSTOMS	Accounts Payable Check	2,828.43
155761	02/16/2018	ECS IMAGING, INC.	Accounts Payable Check	7,200.00
155762	02/16/2018	JENNIFER S. EICKEMEYER	Accounts Payable Check	54.00
155763	02/16/2018	EQ-WINE COVERS COMPANY	Accounts Payable Check	1,804.82
155764	02/16/2018	ESCUELA DEL RIO	Accounts Payable Check	85.00
155765	02/16/2018	FARM SUPPLY COMPANY	Accounts Payable Check	206.25
155766	02/16/2018	FAST TRAX RECORDING STUDIO	Accounts Payable Check	1,167.75
155767	02/16/2018	FERGUSON ENTERPRISES, INC.	Accounts Payable Check	268.47
155768	02/16/2018	FGL ENVIRONMENTAL	Accounts Payable Check	758.00
155769	02/16/2018	FIESTA MAHAR MANUFACTURNG CORP	Accounts Payable Check	512.56
155770	02/16/2018	FOOD FOR LESS	Accounts Payable Check	133.52
155771	02/16/2018	GAS COMPANY	Accounts Payable Check	34.89
155772	02/16/2018	GEM AUTO PARTS	Accounts Payable Check	54.10
155773	02/16/2018	GILBERT'S LANDSCAPES	Accounts Payable Check	407.91
155774	02/16/2018	GLOBAL EYEWEAR	Accounts Payable Check	253.31
155775	02/16/2018	GREEN TRADING USA	Accounts Payable Check	157.14
155776	02/16/2018	BRADLEY A. HACKLEMAN	Accounts Payable Check	954.00
155777	02/16/2018	HANLEY AND FLEISHMAN, LLP	Accounts Payable Check	5,032.00
155778	02/16/2018	BARRY HARDY	Accounts Payable Check	133.60
155779	02/16/2018	HART IMPRESSIONS PRINTING	Accounts Payable Check	145.46
155780	02/16/2018	HOME DEPOT CREDIT SERVICES	Accounts Payable Check	1,334.32
155781	02/16/2018	CHRIS HOREJSI	Accounts Payable Check	77.00
155782	02/16/2018	INFORMATION TECHNOLOGY	Accounts Payable Check	1,114.23
155783	02/16/2018	INGLIS PET HOTEL	Accounts Payable Check	4,000.00
155784	02/16/2018	EVELYN R. INGRAM	Accounts Payable Check	532.70
155785	02/16/2018	IRON MOUNTAIN RECORDS MGMNT	Accounts Payable Check	84.88

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Check Number	Check Date	Vendor	Description	Amount
155786	02/16/2018	BOB JOSLIN	Accounts Payable Check	168.00
155787	02/16/2018	K & M INTERNATIONAL	Accounts Payable Check	2,162.96
155788	02/16/2018	K PENCE CONSULTING	Accounts Payable Check	920.00
155789	02/16/2018	KPRL 1230 AM	Accounts Payable Check	920.00
155790	02/16/2018	MADRONE LANDSCAPES, INC.	Accounts Payable Check	6,268.00
155791	02/16/2018	MARTIN & CHAPMAN CO.	Accounts Payable Check	182.92
155792	02/16/2018	SAMUEL HENRY MCMILLAN, JR.	Accounts Payable Check	80.00
155793	02/16/2018	MEDPOST URGENT CARE-PASO ROBLE	Accounts Payable Check	140.00
155794	02/16/2018	RILEY A. METE	Accounts Payable Check	75.00
155795	02/16/2018	MICHAEL K. NUNLEY & ASSC, INC.	Accounts Payable Check	3,068.77
155796	02/16/2018	MID-COAST MOWER & SAW, INC.	Accounts Payable Check	129.35
155797	02/16/2018	MINER'S ACE HARDWARE	Accounts Payable Check	1,020.06
155798	02/16/2018	MISSION UNIFORM SERVICE	Accounts Payable Check	268.77
155799	02/16/2018	REON C MONSON	Accounts Payable Check	240.00
155800	02/16/2018	MUNICIPAL MAINT EQUIPMENT, INC	Accounts Payable Check	91.64
155801	02/16/2018	MV TRANSPORTATION, INC.	Accounts Payable Check	11,621.26
155802	02/16/2018	NASSAU-SOSNICK DISTRIBUTION CO	Accounts Payable Check	43.40
155803	02/16/2018	NATIONAL FIRE FIGHTER WILDLAND	Accounts Payable Check	6,686.03
155804	02/16/2018	NCI AFFILIATES, INC	Accounts Payable Check	240.00
155805	02/16/2018	NORTH COAST ENGINEERING INC.	Accounts Payable Check	630.00
155806	02/16/2018	OFFICE DEPOT INC.	Accounts Payable Check	59.25
155807	02/16/2018	PACIFIC GAS AND ELECTRIC	Accounts Payable Check	20,590.40
155808	02/16/2018	CHARLES D PALADIN WAYNE	Accounts Payable Check	27.00
155809	02/16/2018	SHASTA S. PALMER	Accounts Payable Check	132.00
155810	02/16/2018	PASO ROBLES SAFE & LOCK, INC.	Accounts Payable Check	86.09
155811	02/16/2018	PETERSON U-CART	Accounts Payable Check	343.96
155812	02/16/2018	PRINTPAL PROMOTIONS & PRINTING	Accounts Payable Check	580.03
155813	02/16/2018	PROCARE JANITORIAL SUPPLY,INC.	Accounts Payable Check	86.20
155814	02/16/2018	PRW STEEL SUPPLY, INC.	Accounts Payable Check	187.64
155815	02/16/2018	QUINCY ENGINEERING, INC.	Accounts Payable Check	11,018.81
155816	02/16/2018	QUINN RENTAL SERVICES	Accounts Payable Check	172.71
155817	02/16/2018	REPUBLIC ELEVATOR COMPANY	Accounts Payable Check	443.89
155818	02/16/2018	RICK ENGINEERING COMPANY	Accounts Payable Check	4,353.19
155819	02/16/2018	MICHELLE R. ROGERS	Accounts Payable Check	112.00
155820	02/16/2018	MARK J. RUSSO	Accounts Payable Check	207.83
155821	02/16/2018	SAN LUIS POWERHOUSE, INC.	Accounts Payable Check	270.00
155822	02/16/2018	SCOTT O'BRIEN FIRE & SAFETY CO	Accounts Payable Check	341.66
155823	02/16/2018	THE SHERWIN-WILLIAMS COMPANY	Accounts Payable Check	49.78
155824	02/16/2018	JOHN C. SIEMENS	Accounts Payable Check	257.95
155825	02/16/2018	SITEONE LANDSCAPE SUPPLY, LLC	Accounts Payable Check	271.19

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Check Number	Check Date	Vendor	Description	Amount
155826	02/16/2018	SLO CO AIR POLLUTION CTRL DIST	Accounts Payable Check	790.75
155827	02/16/2018	SLO COUNTY SIGNS, INC.	Accounts Payable Check	100.00
155828	02/16/2018	SPEAKWRITE, LLC.	Accounts Payable Check	538.88
155829	02/16/2018	CONNER M. SPEARS	Accounts Payable Check	1,040.00
155830	02/16/2018	BRUCE ST. JOHN	Accounts Payable Check	700.43
155831	02/16/2018	STANLEY CONVERGENT SECURITY	Accounts Payable Check	508.82
155832	02/16/2018	STAPLES CREDIT PLAN	Accounts Payable Check	53.45
155833	02/16/2018	STEVE SCHMIDT TOPSOIL, INC.	Accounts Payable Check	551.68
155834	02/16/2018	BRIAN STURTEVANT	Accounts Payable Check	336.01
155835	02/16/2018	SUPERION, LLC	Accounts Payable Check	520.70
155836	02/16/2018	CHRISTOPHER DANIEL THOMAS	Accounts Payable Check	80.00
155837	02/16/2018	TOYSMITH	Accounts Payable Check	572.40
155843	02/16/2018	U.S. BANK	Accounts Payable Check	33,319.94
155844	02/16/2018	ULTREX BUSINESS PRODUCTS	Accounts Payable Check	280.16
155845	02/16/2018	UNITED STAFFING ASSC., INC.	Accounts Payable Check	875.16
155846	02/16/2018	USA BLUE BOOK	Accounts Payable Check	590.97
155847	02/16/2018	JONINA W. VAN BEEK	Accounts Payable Check	117.00
155848	02/16/2018	VERDIN	Accounts Payable Check	9,195.13
155849	02/16/2018	VERIZON WIRELESS	Accounts Payable Check	551.80
155850	02/16/2018	VILLAGE ORIGINALS, INC.	Accounts Payable Check	460.54
155851	02/16/2018	VISIT SLO CAL	Accounts Payable Check	31,470.86
155852	02/16/2018	WEST COAST AUTO & TOWING, INC.	Accounts Payable Check	2,250.70
155853	02/16/2018	WILBUR-ELLIS COMPANY	Accounts Payable Check	450.00
155854	02/16/2018	JACKSON K. WOOLPERT	Accounts Payable Check	33.00
155855	02/16/2018	KAREN B. WYKE	Accounts Payable Check	1,035.00
2858	02/21/2018	BANK OF NEW YORK MELLON	Accounts Payable Check	233,596.29
155856	02/22/2018	ATASCADERO MID MGRS ORG UNION	Payroll Vendor Payment	40.00
155857	02/22/2018	ATASCADERO POLICE OFFICERS	Payroll Vendor Payment	1,305.00
155858	02/22/2018	ATASCADERO PROF. FIREFIGHTERS	Payroll Vendor Payment	1,050.85
155859	02/22/2018	MASS MUTUAL WORKPLACE SOLUTION	Payroll Vendor Payment	7,375.50
155860	02/22/2018	NATIONWIDE RETIREMENT SOLUTION	Payroll Vendor Payment	643.02
155861	02/22/2018	NAVIA BENEFIT SOLUTIONS	Payroll Vendor Payment	1,142.11
155862	02/22/2018	NAVIA BENEFIT SOLUTIONS	Payroll Vendor Payment	70.00
155863	02/22/2018	SEIU LOCAL 620	Payroll Vendor Payment	926.77
155864	02/22/2018	VANTAGEPOINT TRNSFR AGT 106099	Payroll Vendor Payment	337.31
155865	02/22/2018	VANTAGEPOINT TRNSFR AGT 304633	Payroll Vendor Payment	4,745.81
2859	02/23/2018	STATE DISBURSEMENT UNIT	Payroll Vendor Payment	335.08
2860	02/23/2018	HEALTHEQUITY, INC.	Payroll Vendor Payment	7,671.70
2861	02/23/2018	CALIF PUBLIC EMPLOYEES RETIREMENT SYSTEM	Payroll Vendor Payment	22,204.26

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Check Number	Check Date	Vendor	Description	Amount
2862	02/23/2018	CALIF PUBLIC EMPLOYEES RETIREMENT SYSTEM	Payroll Vendor Payment	36,101.88
2863	02/23/2018	CALIF PUBLIC EMPLOYEES RETIREMENT SYSTEM	Payroll Vendor Payment	688.47
2864	02/23/2018	CALIF PUBLIC EMPLOYEES RETIREMENT SYSTEM	Payroll Vendor Payment	2,154.04
2865	02/23/2018	CALIF PUBLIC EMPLOYEES RETIREMENT SYSTEM	Payroll Vendor Payment	2,460.41
2866	02/23/2018	CALIF PUBLIC EMPLOYEES RETIREMENT SYSTEM	Payroll Vendor Payment	2,215.41
2867	02/23/2018	CALIF PUBLIC EMPLOYEES RETIREMENT SYSTEM	Payroll Vendor Payment	4,671.38
2868	02/23/2018	CALIF PUBLIC EMPLOYEES RETIREMENT SYSTEM	Payroll Vendor Payment	8,213.18
2869	02/27/2018	RABOBANK, N.A.	Payroll Vendor Payment	42,360.84
2870	02/27/2018	EMPLOYMENT DEV DEPARTMENT	Payroll Vendor Payment	12,157.55
2871	02/27/2018	EMPLOYMENT DEV. DEPARTMENT	Payroll Vendor Payment	2,127.88
				\$ 1,342,532.50



Atascadero City Council

Staff Report - Public Works Department

Temporary Road Closures Hot El Camino Cruise Nite and Colony Days Parade Route

RECOMMENDATIONS:

Council:

- Adopt Draft Resolution A authorizing a temporary road closure on Friday, August 17, 2018, for Hot El Camino Cruise Nite 2018 and establishing associated towaway and "No Parking" zones, on the dates, times and locations as specified in the Draft Resolution.
- 2. Adopt Draft Resolution B creating a temporary Colony Days Parade Route on Saturday, October 6, 2018, and establishing associated tow-away and "No Parking" zones and road closures from October 5 7, 2018, on the dates, times and locations as specified in the Draft Resolution.

DISCUSSION:

Annually, the City is involved in two events that require Caltrans Encroachment Permits, Hot El Camino Cruise Nite and the Colony Days Parade. These events require the closure of Highway 41 at El Camino Real and the closure of the northbound Highway 41 exit. In order to obtain a Caltrans Encroachment Permit, the City must provide Caltrans with a detour for Highway 41, which is proposed via Curbaril Avenue and Santa Ysabel Avenue and a City Council resolution authorizing the closure of El Camino Real and the other streets affected along the route.

Hot El Camino Cruise Nite:

On Friday, August 17, 2018, City staff is proposing to close the following for the annual Hot El Camino Cruise Nite, which begins at 6:30 p.m.:

To be closed from 5:00 p.m. – 8:30 p.m.:

- El Camino Real from Curbaril Avenue to Traffic Way
- San Luis Avenue from Curbaril Avenue to Pueblo Avenue
- Pueblo Avenue from San Luis Avenue to El Camino Real
- East Mall from El Camino Real to Lewis Avenue West Mall from El Camino Real to Lewis Avenue

- Entrada Avenue from El Camino Real to Lewis Avenue
- Traffic Way from El Camino Real to Lewis Avenue

The Hot El Camino Cruise Nite event, coordinated by the Atascadero Police Department, Recreation Division and the Public Works Department, attracts thousands of tourists and spectators who line El Camino Real to view the vehicles that participate in this growing event. Last year there were over 400 vehicles registered.

The following evening, "Dancing in the Streets," a popular event that debuted in 2016, will have street closures that will only impact the downtown area from West Mall to Traffic Way. "Dancing in the Streets" is planned for Saturday, August 18th from 5-10 p.m. A resolution is not needed for this event, as it does not require closures directly affecting a state highway.

Colony Days Parade:

On Saturday, October 6, 2018, staff is proposing to close El Camino Real, from Curbaril to Traffic Way, from 8:00 a.m. until 1:00 p.m., to conduct the annual Colony Days Parade. The proposed route for this year's Colony Days Parade remains the same as last year and is similar to the Hot El Camino Cruise Nite route, except that it is only one way. Additional road closures will be required for parade staging near the southern starting area. These closures include Pueblo Avenue between Santa Ysabel Avenue and San Luis Avenue, and San Luis Avenue between Pueblo Avenue and Curbaril Avenue.

The closures are listed on the Draft Resolutions (Attachments 1 & 2) and on the proposed route for Hot El Camino Nite Cruise and Colony Days (Attachment 3).

FISCAL IMPACT:

Cruise Nite incurs no net fiscal impact. The cost of putting on the event is approximately \$15,000 in budgeted funds, and it is anticipated that these costs will be fully recovered through budgeted sponsorships and entry fees.

The Colony Days closure of the parade route is expected to take over 100 hours of budgeted staff time for road closure applications, set-up and manning the road closure. Colony Days is a non-profit event co-sponsored by the City.

ALTERNATIVES:

None proposed.

ATTACHMENTS:

- 1. Draft Resolution A- Cruise Nite
- 2. Draft Resolution B- Colony Days
- 3. Map Proposed Hot El Camino Nite Cruise and Colony Days route
- 4. Map Proposed Hot El Camino Nite Detour route

DRAFT RESOLUTION A

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ATASCADERO, CALIFORNIA, CREATING A TEMPORARY CRUISE ROUTE

BE IT RESOLVED by the City Council of the City of Atascadero that the Hot El Camino Cruise Nite route is hereby established as: El Camino Real from Curbaril Avenue to Entrada Avenue to Palma Avenue to Traffic Way and returning to El Camino Real. Additionally, Curbaril Avenue from El Camino Real to San Luis Avenue, San Luis Avenue from Curbaril Avenue to Pueblo Avenue and Pueblo Avenue from San Luis Avenue to El Camino Real will be closed for "cruise" traffic only.

BE IT FURTHER RESOLVED that in order to provide a closed route for the cruise, the area described above is designated as a "No Parking" and tow-away zone from 5:00 p.m. until 8:30 p.m., on August 17, 2018.

of, 2018	at a regular meeting of the City Council held on theth day
On motion by Council Me Member, the the following roll call vote:	mber and seconded by Council ne foregoing Resolution is hereby adopted in its entirety on
AYES: NOES: ABSENT: ABSTAIN:	
	CITY OF ATASCADERO
	Tom O'Malley, Mayor
ATTEST:	
Lara K. Christensen, City Clerk	
APPROVED AS TO FORM:	
Brian A. Pierik, City Attorney	

DRAFT RESOLUTION B

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ATASCADERO, CALIFORNIA, CREATING A TEMPORARY COLONY DAYS PARADE ROUTE

BE IT RESOLVED by the City Council of the City of Atascadero that the Colony Days Parade route is hereby established as El Camino Real from Curbaril Avenue to Traffic Way to Lewis Avenue to West Mall and ending at Lewis Avenue with the Colony Day Festivities centered around the Sunken Gardens. Additionally, Curbaril Avenue from El Camino Real to Luis Avenue, Luis Avenue from Curbaril Avenue to Pueblo Avenue and Pueblo Avenue from Luis Avenue to El Camino Real will be closed for Colony Days Parade staging area.

BE IT FURTHER RESOLVED that in order to provide a reserved route for the parade, staging and associated activities, the following actions are required:

<u>Friday, October 5, 2018 through Sunday, October 7, 2018</u> – 24 hours Establish "No Parking" and tow-away zone

• East Mall – South side only, from 5901B to the entrance to the City Parking Lot.

Saturday, October 6, 2018 - 6:00 a.m. until 5:00 p.m.

Establish road closure and tow-away zone

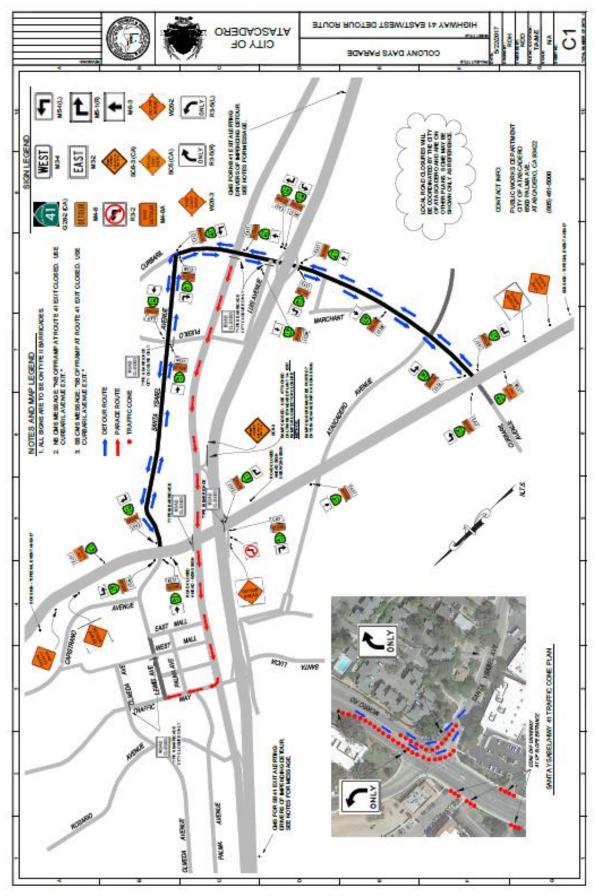
- East Mall, from El Camino Real to Lewis Avenue
- West Mall, from El Camino Real to Lewis Avenue
- Palma Avenue, from East Mall to West Mall

Saturday, October 6, 2018 – 8:00 a.m. until 1:00 p.m. (Hard closure at 9:00 a.m.) Establish road closure and tow-away zone

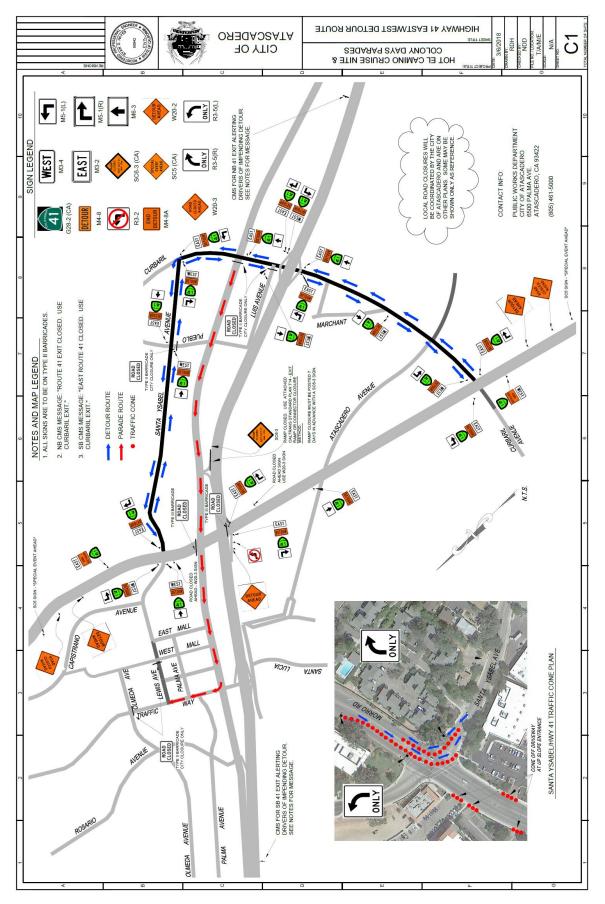
- El Camino Real, from Curbaril Avenue to Traffic Way
- Traffic Way, from El Camino Real to Lewis Ave.
- Lewis Avenue, from Traffic Way to West Mall
- Palma Avenue, from West Mall to Traffic Way
- All of West Mall, from El Camino Real to the Capistrano Bridge
- Entrada, from El Camino Real to Lewis Avenue

PASSED AND ADOPTED at a sof, 2018	regular meeting of the City Council held on theth day
On motion by Council Member Member, the for the following roll call vote:	or and seconded by Council oregoing Resolution is hereby adopted in its entirety on
AYES: NOES: ABSENT: ABSTAIN:	
	CITY OF ATASCADERO
	Tom O'Malley, Mayor
ATTEST:	
Lara K. Christensen, City Clerk	
APPROVED AS TO FORM:	
Brian A. Pierik, City Attorney	

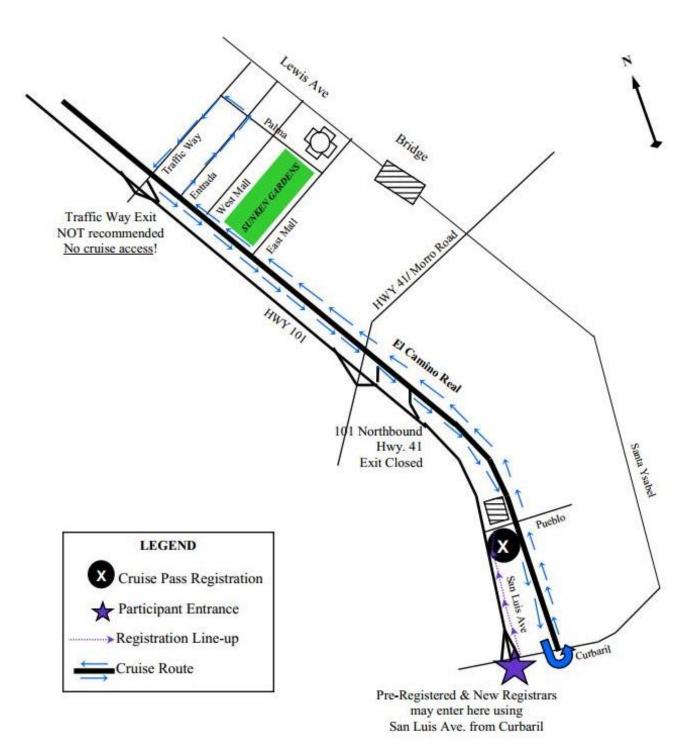
Colony Days Parade

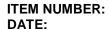


Hot El Camino Cruise Nite



Hot El Camino Cruise Night – Detour Map





A-4 03/27/18



Atascadero City Council

Staff Report - Public Works Department

Parcel Map AT 17-0009 (FMP-2017-0189) 8390 Curbaril Avenue (Winslow)

RECOMMENDATIONS:

Council:

- 1. Accept Parcel Map AT 17-0009 (Map AT 17-0009).
- Accept, on behalf of the public, by the Council of the City of Atascadero, the offer of dedication for a Public Utility Easement.
- 3. Authorize and direct the City Clerk to endorse the Council's approval on the Map.

DISCUSSION:

Tentative Parcel Map AT 17-0009 (PLN 2017-1635) was approved by the Planning Commission on June 6, 2017, by Planning Commission Resolution No. PC 2017-0011. The Tentative Parcel Map authorized the subdivision of one existing parcel of 1.04 acres into two (2) single family residential lots.

Staff has determined that the Parcel Map (FMP-2017-0189) is in substantial conformance with the approved Tentative Parcel Map AT 17-0009. Pursuant to California Government Code Section 66474.1, the approving legislative body (City Council) shall not deny a Parcel Map provided it finds the Parcel Map is in substantial conformance with the previously approved Tentative Parcel Map.

Off-site improvements required of the subdivision are limited to new utility services to serve the second parcel and a based shoulder along the existing edge of pavement. Curbaril Avenue is presently constructed to a full-width roadway consistent with City standards. These required off-site improvements are deferred to the development of each parcel as provided for under the Subdivision Map Act (Government Code Section 66411.1(b)).

The Public Works Director, Community Development Director, and City Surveyor have reviewed the Parcel Map and Conditions of Approval and find that the Conditions of Approval have been satisfied.

An offer of dedication for a Public Utility Easement is included on the Parcel Map.

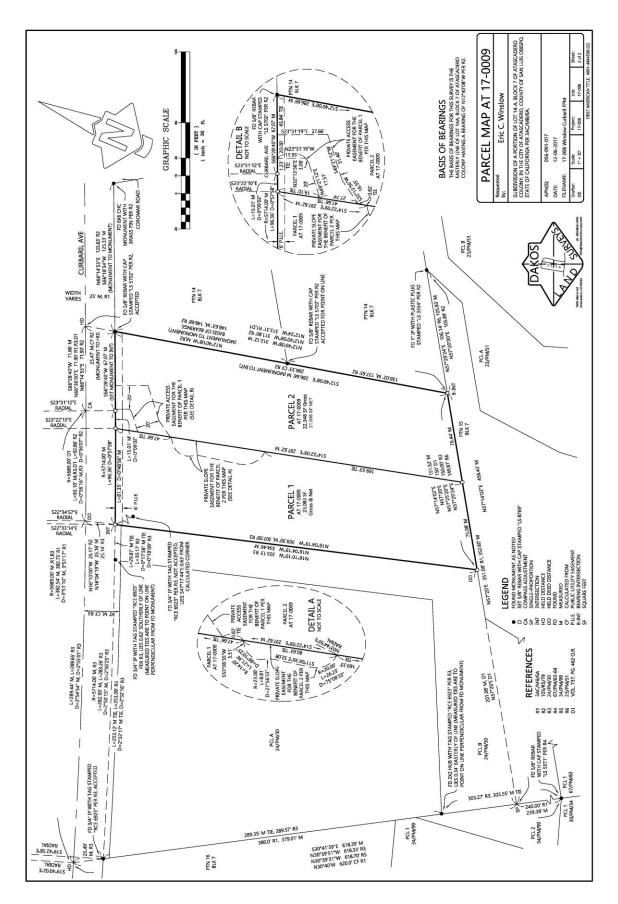
Staff recommends to the City Council that this offer of a public utility easement be accepted. Acceptance of this easement benefits all public utility companies and has no impact on or imparts any liability upon the City of Atascadero.

FISCAL IMPACT:

None.

ATTACHMENT:

Parcel Map AT 17-0009



ITEM NUMBER: 03/27/18 DATE:

R-1



Atascadero City Council

Staff Report - Community Development Department

Title 9 Tree Ordinance Update (PLN 2017-1679)

RECOMMENDATIONS:

Staff recommends Council:

- 1. Introduce for first reading, by title only, Draft Ordinance A, amending the Atascadero Native Tree Ordinance: Title 9, Chapter 11 of the Atascadero Municipal Code, based on findings.
- 2. Adopt Draft Resolution, amending sections of the Atascadero Native Tree Guidelines and Standards consistent with the proposed code text amendments.

DISCUSSION:

Background:

The Atascadero Native Tree Ordinance was established in 1998 and includes the process, methods, and findings for native tree protection and removal. The Tree Ordinance was adopted to protect the oak woodlands that blanket Atascadero while still allowing for reasonable tree removal when conflicts with development occur or safety risks arise. The Ordinance is designed to require regeneration of the native woodland habitat by encouraging replanting of trees when a removal is necessary. Mitigation funds are collected to fund projects aimed at restoration and revegetation of native trees.

The Ordinance includes standards and procedures for tree removal when construction activity is proposed or when trees are within commercial or multi-family areas. The Ordinance currently requires Planning Commission review and approval for any native tree proposed for removal that is 24" or greater in diameter. Smaller tree removals may be approved by staff without Planning Commission review; however, mitigation is still required.

The City Council has directed staff to evaluate code amendments that will help save staff time and reduce processing time in an effort to preserve staff resources. An amendment to the Tree Ordinance to reduce the level of review was suggested since

most tree removals do not generate community or Planning Commission discussion. This amendment would streamline the process by transferring review authority to staff for most native tree removals, thereby saving staff time, public hearing time, and other costs associated with the public hearing process.

The Planning Commission reviewed the proposed amendments, as reflected in Draft Ordinance B (Attachment 2), on February 20, 2018, and recommended the City Council adopt amendments to both the Tree Ordinance and Tree Guidelines to reduce the level of review for tree removal permits and to clarify associated sections of the code. During the public hearing, members of the Atascadero Land Preservation Society (ALPS) raised some concerns with the code amendments as presented. Rather than delay the process for bringing the code amendments to the City Council, the Planning Commission encouraged staff to work with the Atascadero Land Preservation Society (ALPS) to discuss and incorporate agreed upon recommendations into the code update prior to bringing the item to Council. Staff met with ALPS representatives on March 13th and worked through various issues and concerns. Staff has amended the draft code language to address ALPS concerns as discussed below and reflected in blue italics in Draft Ordinance A (Attachment 1).

Analysis:

Chapter 11 of Title 9 of the Atascadero Municipal Code (AMC), known as the Atascadero Native Tree Ordinance, sets forth procedures for the review of projects that impact native trees as well as review authority and findings for any native tree proposed for removal. Currently, all trees measuring 24" diameter at breast height (dbh) or greater must be brought before the Planning Commission for review and approval. Staff has the authority to approve native tree removals of less than 24" dbh. All native tree removals must meet at least one of the five findings listed in the Ordinance, whether approved by staff or Planning Commission.

Tree removals are generally requested when conflicts arise with proposed new development or when trees are found to be diseased or dead and become a safety hazard to adjacent structures or people. Dead or diseased trees are exempt from removal permit fees, although mitigation payment is still required.

The Atascadero Native Tree Guidelines and Standards were adopted concurrently with the Native Tree Ordinance. The guidelines provide additional information such as tree protection and planting details, mitigation fees, and expanded explanation of processes. The guidelines are adopted by resolution. Amendments to the guidelines are being proposed to provide consistency with the proposed amendments to the language in Title 9 of the AMC.

The proposed amendments are summarized below:

1. Transfer review authority from the Planning Commission to staff

Proposed amendments would allow native tree removals, except for those trees designated as Heritage Trees, to be reviewed and approved by staff. Heritage trees would still be referred to the Planning Commission for review. The same findings would remain and would be required to be made by staff prior to approval.

2. Establishment of a Heritage Tree List and procedures for removal

There are a number of trees throughout the City that have historic, cultural, or neighborhood significance that continue to warrant heightened review and public input. Staff has developed a list of such trees and a procedure for review by the Planning Commission for any proposed removal. Staff has included this list as part of the Native Tree Guidelines so that changes can be adopted by resolution rather than by ordinance. The draft list includes the following trees within public property:

- Deodar Cedar trees in Sunken Gardens.
- Oak trees lining East and West Mall.
- Sycamore Trees lining Atascadero Avenue between the Atascadero High School and Curbaril Avenue.
- Sycamore trees lining Tecorida Avenue between Marchant Avenue and San Andres Avenue.
- Valley Oak trees at Atascadero Lake Park.
- Valley Oak trees lining El Camino Real north of Del Rio Road.
- Large Valley and Live Oaks at Paloma Park.
- Palm tree at 7095 El Camino Real.

Staff is proposing a procedure for public nomination that will allow trees on private property to be included on the list. The nomination process requires that the landowner of the property initiate the nomination and that a deed notification be recorded to notify any future property owners of the removal process and restrictions.

3. Clarifying Tree Protection Plan Requirements

An arborist report is currently requested by staff when construction activities encroach within the dripline of protected trees. Arborist reports can vary widely in content and format. Staff utilizes very specific information from these reports to determine native tree impacts. The proposed amendments include specification of a tree impact chart as part of the Tree Protection Plan, which would eliminate the need for a full arborist report for a majority of projects received. Most arborists already include this chart in their reports. This change would standardize the information that staff receives from the project arborist, reduce the need for lengthy arborist reports in some cases, and streamline the process.

4. Elimination of Ordinance language related to permit fees for dead or diseased trees

Currently the Tree Ordinance specifies that permit fees are exempt for the removal of dead or diseased trees. By switching tree removals to staff for approval, permit fees will be reduced for trees 24" or greater and removing fee references in the Ordinance will allow for the City Council to consider full cost recovery for all tree removals during the next fee update. The amendment would eliminate the fee exemption for a dead or diseased tree and discourage applicants and arborists from declaring trees as dead or diseased in an effort to avoid tree removal fees. Almost any older native tree that is in a state of decline could be declared as dead or diseased.

5. Clarification of Arborist Report Responsibility

Current Code states that when an arborist report is required, the arborist shall be hired by the City with costs to be reimbursed by the applicant. The City does not currently use this process. At this time, each applicant hires and manages their own arborist. The proposed changes simplify this code section and remove language that requires that the arborist be under City contract. This will allow the Community Development Director to determine who retains the arborist.

6. <u>Clarification of posting requirements for trees proposed for removal to be</u> consistent with current City practices

The current ordinance requires that a site be posted for a minimum of 5 days following approval of a tree removal permit. This 5 day period is intended to be an appeal period for the tree removal action. This is problematic as a permit has already been approved for the removal(s) and any appeal would negate the prior approval. In addition, the current City process combines tree removal permit approval and building permit approval when tree removals require a staff level review. Posting the site at building permit issuance does not give neighbors a chance to appeal before construction begins.

The suggested revisions to the Native Tree Guidelines have been amended to clarify how trees proposed for removal should be identified on-site. Each tree proposed for removal must be tagged using brightly colored ribbon or paint. Enforcing this section of the guidelines will provide visual notification to the surrounding property owners that tree removals are proposed. In addition, staff has added language to require the site to be posted to notify the community regarding a proposed tree removal. Further discussion about this change is listed below.

7. Other minor changes:

- Inclusion of the Atascadero Land Preservation Society as a cooperating organization.
- Changes to tree planting requirements for multi-family projects where 1 tree per unit is not consistent with lot coverage and density standards.

Stakeholder (ALPS) Coordination:

The City met with members from ALPS which is the successor organization to ANTA (Atascadero Tree Preservation Society). ALPS expressed a number of concerns regarding the reduction of public noticing as a result of the proposed changes. In addition, ALPS felt some revisions needed additional clarification. Staff is proposing the following six amendments to the Ordinance and Guidelines, based on the review with ALPS:

1. <u>Noticing for Tree Removals:</u> Add language to Section 9-11.105(c)(5) to read as follows: <u>When a tree removal permit is sought, the lot shall also be posted at a visible location along the project frontage for a minimum of 15 calendar days prior to approval. The notice shall be in a form approved by the City.</u>

2. <u>Appeal language</u>: Add language to Section 9-11.105(d)(1) referencing the standard appeal process. <u>Any Community Development Department decision may be appealed to the Planning Commission in accordance with AMC section 9-1.111.</u>

- 3. <u>Tree Replacement and Regeneration:</u> Re-word to correlate tree replacement standards to zoning designations and add an exemption for residential units provided in the downtown zone. (Section 9-11.107)
- 4. <u>Tree Protection Plan:</u> Add language to ensure that the project arborist certifies that the tree protection plan is accurate if prepared by a civil engineer or other design professional. (Section 9-11.106(b) and Section 9-11.104)
- 5. <u>Heritage Trees</u>: Change process for amendment of the Heritage Tree List and approval of heritage tree removals from the Planning Commission to the City Council. (Section 9-11.105(d)(1) and Guidelines 11.16.2)
- 6. Delete reference to ANTA and replace with ALPS. (Section 9-11.104)

Proposed Environmental Determination

The California Environmental Quality Act (CEQA) (Section 15061.(3), (b)) exempts activities which are covered by the general rule that CEQA applies only to projects which have the potential for causing a significant effect on the environment. The proposed text amendment will not have any significant adverse environmental impacts associated with this project application. Tree removal findings and mitigation requirements will not change as a result of the text amendments.

Conclusion:

The proposed text amendments are consistent with the General Plan and will help to streamline the process for native tree removals throughout the City. The proposed changes will shift the review authority for most native tree removals from the Planning Commission to staff. In addition, a Heritage Tree list will be established to protect trees of historic, cultural, or neighborhood significance and set forth procedures for removal that include public review and input.

ALTERNATIVES:

- 1. The Council may modify the text amendments to Draft Ordinance A.
- 2. The Council may introduce for first reading, Draft Ordinance B, with the text amendments as presented to the Planning Commission on February 20, 2018.
- 3. The Council may determine that more information is needed on the proposed revisions and may refer the item back to staff to develop additional information. The Council should clearly state the type of information that is required and move to continue the item to a future date.
- 4. The Council may deny some or all of the proposed text amendments. The Council should specify the reasons for denial and recommend an associated finding with such action.

ITEM NUMBER: B-1 DATE: 03/27/18

ATTACHMENTS:

1. Draft Ordinance A – Tree Ordinance Amendments including ALPS recommendations

- 2. Draft Ordinance B Tree Ordinance Amendments as presented to Planning Commission
- 3. Draft Resolution Tree Guideline Amendments

Attachment 1 Draft Ordinance A

DRAFT ORDINANCE A

ORDINANCE OF THE CITY COUNCIL OF THE CITY OF ATASCADERO, CALIFORNIA, AMENDING THE ATASCADERO MUNICIPAL CODE, TITLE 9, CHAPTER 11, ATASCADERO NATIVE TREE ORDINANCE

(PLN 2017-1679)

WHEREAS, an application has been received from the City of Atascadero (6500 Palma Ave., Atascadero, CA 93422), to consider Zone Change Text Amendments to Title 9, Chapter 11 Atascadero Native Tree Ordinance and Atascadero Native Tree Guidelines (PLN 2017-1679); and

WHEREAS, a Notice of Exemption was prepared for the project and made available for public review in accordance with the requirements of the California Environmental Quality Act (CEQA); and

WHEREAS, the Planning Commission has determined that it is in the best interest of the City to enact amendments to Title 9 Planning and Zoning of the Atascadero Municipal Code for consistency with the General Plan and to maintain a clear and legible set of Zoning Regulations that is easily interpreted by the public and staff; and

WHEREAS, a timely and properly noticed Public Hearing upon the subject Planning and Zoning Text Change application was held by the Planning Commission of the City of Atascadero at which hearing evidence, oral and documentary, was admitted on behalf of said Planning and Zoning Text Amendments; and

WHEREAS, the Planning Commission of the City of Atascadero, at a Public Hearing held on February 20, 2018, studied and considered PLN 2017-1679; and

WHEREAS, the Planning Commission of the City of Atascadero has recommended approval of proposed amendments to Title 9, Chapter 11 of the Atascadero Municipal Code as presented to them on February 20, 2018 and encouraged staff to work with the Atascadero Land Preservation Society (ALPS) to incorporate recommendations by ALPS in the code update prior to bringing the item to Council; and

WHEREAS, the laws and regulations relating to the preparation and public notice of environmental documents, as set forth in the State and local guidelines for implementation of the California Environmental Quality Act (CEQA) have been adhered to; and

WHEREAS, a timely and properly noticed Public Hearing upon the subject Zoning Text Change application was held by the City Council of the City of Atascadero at which hearing evidence, oral and documentary, was admitted on behalf of said Zoning Text Amendments; and

WHEREAS, the City Council of the City of Atascadero, at a Public Hearing held on March 27, 2018, studied the Planning Commission's recommendation in addition to recommendations from the Atascadero Land Preservation Society (ALPS) and considered the proposed zoning text amendments.

NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF ATASCADERO HEREBY ORDAINS AS FOLLOWS:

<u>SECTION 1.</u> **Findings for Approval of a Zone Text Change**. The City Council finds as follows:

- 1. The Planning and Zoning Text Change is consistent with General Plan policies and all other applicable ordinances and policies of the City.
- 2. This Amendment of the Zoning Ordinance will provide for the orderly and efficient use of lands where such development standards are applicable.
- 3. The Text Change will not, in itself, result in significant environmental impacts.
- <u>SECTION 2.</u> **Environmental Review**. A categorical exemption for the Zoning Ordinance Text Amendments has been prepared and adopted as shown in Exhibit A, attached hereto and incorporated herein by reference.
- <u>SECTION 3</u>. **Introduction.** The City Council of the City of Atascadero, in a regular session assembled on March 27, 2018, resolved to introduce for first reading, by title only, an Ordinance that would amend the City Zoning Code Text as shown Exhibit B, attached hereto and incorporated herein by this reference.
- <u>SECTION 4.</u> **Approval.** Atascadero Municipal Code Title 9 Zoning Regulations is amended as detailed in Exhibit B, attached hereto and incorporated herein by this reference.
- SECTION 5. A summary of this Ordinance, approved by the City Attorney, together with the ayes and noes, shall be published twice: at least five days prior to its final passage in the Atascadero News, a newspaper published and circulated in the City of Atascadero, and; before the expiration of fifteen (15) days after its final passage in the Atascadero News, a newspaper published and circulated in the City of Atascadero. A copy of the full text of this Ordinance shall be on file in the City Clerk's office on and after the date following introduction and passage and shall be available to any interested member of the public.

PASSED AND ADOPTED at a regular management, 2018.	meeting of the City Council held on theth day o
	CITY OF ATASCADERO, CA
ATTEST:	Tom O'Malley, Mayor
Lara K. Christensen, City Clerk	
APPROVED AS TO FORM:	
Brian A. Pierik, City Attorney	

EXHIBIT A:

CEQA Exemption

Title 9 Zoning Ordinance Text Amendments



CITY OF ATASCADERO NOTICE OF EXEMPTION

6500 Palma Avenue

Atascadero, CA 93422

805.461.5000

TO: Sile

FROM: Kelly Gleason, Senior Planner

City of Atascadero, 6500 Palma Avenue

Atascadero, CA 93422

SUBJECT: Filing of Notice of Determination in Compliance with Section 21152 of the Public

Resources Code.

Project Title: PLN 2017-1679

Project Applicant: City of Atascadero, 6500 Palma Ave, Atascadero, CA 93422

Project Location: Citywide

<u>Project Description</u>: This action consists of proposed Zoning Ordinance Text Amendments to The Atascadero Native Tree Ordinance Title 9, Chapter 11 to streamline the review process for native tree removals and establish a heritage tree list. The Atascadero Native Tree Guidelines is proposed to be amended for consistency with the Ordinance changes.

Name of Public Agency Approving Project: City of Atascadero

Name of Person or Agency Carrying Out Project: City of Atascadero

Exempt Status:

Ministerial (Sec. 15073)		Emergency Project (Sec. 1507 (b) and (c))
Declared Emergency (Sec. 15061 (a))	\boxtimes	General Rule Exemption (Sec. 15061(b)(3))
Categorically Exempt (Sec. 15303)		

Reasons why project is exempt: The Guidelines of the California Environmental Quality Act (CEQA) (Section 15061.(3), (b)) exempts activities that are covered by the general rule that CEQA applies only to projects which have the potential for causing a significant effect on the environment. The proposed text amendment will not have any significant adverse environmental impacts associated with this project application.

Contact Person: Kelly Gleason (805) 470-3446

Date: February 20, 2018

Kelly Gleason Senior Planner

EXHIBIT B:

Zone Text Change - Title 9 Zoning Ordinance

9-11.104 Definitions.

"Arborist" means a person certified by the International Society of Arboriculture or other recognized professional organization of arborists that provides professional advice and licensed professionals to do physical work on trees in the City.

"Damage" means any intentional action or gross negligence, which causes injury, death or disfigurement of a tree. Actions include, but are not limited to, cutting, girdling, poisoning, overwatering, soil compaction, unauthorized relocation or transportation of a tree or trenching, excavating, altering the grade or paving within the dripline of a tree.

"Dbh" means "diameter at breast height," specifically four (4) feet six (6) inches above natural grade.

"Dripline" means the outermost line of the tree's canopy projected straight down to the ground surface.

"Hazardous" means presenting an immediate danger to people or existing structures.

"Removal" means the physical destruction, displacement or removal of a tree, or portions of a tree caused by poisoning, cutting, burning, relocation for transplanting, bulldozing or other mechanical, chemical or physical means.

"Native tree" means a tree species as listed below:

Arbutus menziesii Pursh. Madrone		
Heteromeles arbutifolia Lindl.	Toyon, California Holly	
Juglans hindsii Jeps. California Black Walnut		
Platanus racemosa Nutt.	California Sycamore	
Quercus agrifolia Eastw.	Coast Live Oak	
Quercus alvordiana Nee	Blue Oak/Desert Oak	
Quercus dumosa Jeps.	Scrub Oak	
Quercus durata Jeps.	Leather Oak	
Quercus douglasii H&A	Blue Oak	
Quercus lobata Nee	Valley	
Quercus turbinella	Desert Oak	
Umbellularia californica Nutt.	California Bay Laurel	

"Native Tree Association" refers to the *Atascadero Native Tree Association*, <u>Atascadero Land Preservation Society</u> or other successor organization recognized by the City Council to cooperate with the City in educational programs and provide advice to the City on matters related to native trees.

"Site planner" means licensed professionals, such as architects, engineers, who are hired by applicants to prepare site plans including tree protection plans.

"Tree protection plan" means a plan <u>prepared to the specification of a certified arborist</u> that shows how specific trees shall be protected during development and related work, including any required mitigation measures and ensure viability of tree after construction, and includes a tree <u>status and impact chart for all applicable trees</u>. The project arborist shall certify that the tree <u>protection plan is accurate if prepared by a civil engineer or other design professional</u>.

"Tree pruning" means the cutting, detachment or separation of any limb branch or roots from a native tree.

9-11.105 Tree removal.

- (a) Permit Required. Except as set forth in subsection (b), a tree removal permit shall be required for the removal of any deciduous native tree two (2) inches dbh or greater and four (4) inches dbh or greater for all other protected native trees, and for pruning of more than twenty-five percent (25%) of the live canopy in native trees. Any private or public entity doing regular maintenance in the City may seek a blanket pruning permit that may be renewed on a yearly basis.
 - (b) Exemptions. The following are exempt from the permit requirements of this chapter:
- (1) Emergency situations which cause hazardous or dangerous conditions that have serious potential to cause immediate damage to persons or improvements on real property. Such situations must be reported to the City within forty-eight (48) hours;
- (2) Trees planted, grown and maintained as part of a licensed nursery or tree farm business;
- (3) Tree pruning that affects less than twenty-five percent (25%) of a tree's live canopy within one (1) years' time. The pruning shall be done according to current tree pruning standards as adopted by the International Society of Arboriculture;
 - (4) Trees removed as part of an approved "tree management plan";
- (5) Single-family residences in single-family zoning districts where a permanent dwelling exists and building or grading permits are not being sought;
- (6) Emergency septic system repair and/or replacement in a single-family zoning district, where a septic system has failed as determined by the City Engineer and is considered a hazard to the health, safety, and welfare of the homeowner and adjacent property owners.
 - (c) Application for Tree Removal.
- (1) Early Consultation. All applicants are encouraged to consult with the Community Development Department before site development that may involve any tree removal. Early consultation shall be a factor used in determining whether proposed improvements can be reasonably designed to avoid the need for tree removal.
- (2) Content. The content of the tree removal application and permit shall be in a form as established by the Community Development Director. The applicant must provide the factual data to make the required finding(s) as required in this chapter.
- (3) Fees. Application fees shall be established by resolution of the City Council. Fees shall not be required for applications for the removal of dead or diseased trees, as defined in subsection (d)(2)(i) of this section.
- (4) Arborist Report. When applicable by this chapter, the applicant is required to submit a tree condition report prepared by an arborist selected and retained by the City. The applicant

shall reimburse the City for all costs related to the preparation of the report. An arborist report shall be provided when determined necessary by the Community Development Director or his designee.

- (5) Posting. All native trees proposed for removal shall be identified by the applicant for field inspection as set forth in the Guidelines. When a tree removal permit is issued, the City shall post a copy of the permit in City Hall and the applicant will post a copy on site for a public appeal period of five (5) business days. When a tree removal permit is sought, the lot shall also be posted at a visible location along the project frontage for a minimum of 15 calendar days prior to approval. The notice shall be in a form approved by the City.
 - (d) Review and Approval.
- (1) Authority. The <u>Planning Commission</u> <u>City Council</u> shall make decisions regarding all tree removal application requests involving <u>trees twenty four (24) inches dbh or larger</u> <u>designated heritage trees</u>. All other tree removal application decisions will be made by the Community Development Department. <u>Any Community Development Department decision may be appealed to the Planning Commission in accordance with AMC section 9-1.111.</u>
- (2) Required Findings. At least one (1) of the following findings must be made in order to approve a tree removal application:
- (i) The tree is dead, diseased or injured beyond reclamation, as certified by a tree condition report from an arborist;
- (ii) The tree is crowded by other healthier native trees; thinning (removal) would promote healthier growth in the trees to remain, as certified by a tree condition report from an arborist;
- (iii) The tree is interfering with existing utilities and/or structures, as certified by a report from the site planner;
- (iv) The tree is inhibiting sunlight needed for existing and/or proposed active or passive solar heating or cooling, as certified by a report from the site planner;
- (v) The tree is obstructing proposed improvements that cannot be reasonably designed to avoid the need for tree removal, as certified by a report from the site planner and determined by the Community Development Department based on the following factors:
 - a. Early consultation with the City,
 - b. Consideration of practical design alternatives,
 - c. Provision of cost comparisons (from applicant) for practical design alternatives,
 - d. If saving tree eliminates all reasonable use of the property, or
 - e. If saving the tree requires the removal of more desirable trees.
- (3) Evaluative Criteria for Tree Removal. The following criteria will be considered when evaluating each tree removal application:
- (i) The potential effect that tree removal could have on topography, knowing that hilltops, ravines, streambeds and other natural watercourses are more environmentally sensitive than flat or gentle sloping lands;
- (ii) The potential effect that tree removal could have on soil retention and erosion from increased flow of surface waters;
- (iii) The potential effect that tree removal could have on the ambient and future noise level;

- (iv) The potential effect that tree removal could have on the ability of existing vegetation to reduce air movement and wind velocity;
- (v) The potential effect that tree removal could have on significantly reducing available wildlife habitat or result in the displacement of desirable species;
 - (vi) Aesthetics;
 - (vii) The number, size, species, condition and location of trees to be removed;
- (viii) The special need to protect existing blue and valley oaks because of regeneration problems;
 - (ix) The cumulative environmental effects of tree removal.
- (4) Conditions of Approval. Tree removal permits shall be conditioned by one (1) or more of the following methods:
- (i) Depending on the characteristics of the site the applicant may plant replacement trees on site. This method shall include payment in advance for three (3) site inspections during a four (4) year establishment period;
 - (ii) Payment of fee to the Tree Replacement Fund;
- (iii) Establishment of conservation easements, which will restrict removal of any tree within a designated area of the property.

9-11.106 Tree protection plans.

- (a) Plan Required. Tree protection plans shall be required if any listed activity occurs within twenty (20) feet of the dripline of any native tree. Activities include but are not limited to the following: remodeling or new construction, grading, road building, utility trenching, etc. A tree protection plan shall be included as part of the submittal for a road plan, plot plan, precise plan, building permit and/or conditional use permit.
- (b) <u>A Tree Protection Plan shall be prepared to the specification of a certified</u>

 <u>arborist.</u> The project arborist shall certify that the tree protection plan is accurate if prepared by a civil engineer or other design professional.
- (bc) Consultation. Early consultation with the Community Development staff is strongly encouraged prior to the submittal of plans.
- (ed) Review and Approval. The protection plan shall be in place and verified before an applicant receives any City permits to begin work, with the exception of tree protection measures proposed during construction. Plans shall be reviewed and approved by the Community Development Department concurrent with the review of any construction or building permit.
- (de) Surety Requirements. In large projects involving valuable trees, the City may require a surety prior to issuance of entitlement. Determination for use of the surety will be based on the complexity of the project and number of trees being impacted. The type of surety must be approved in writing by the City Attorney.
- (ef) Tree Protection Plans for Private/Public Utilities. Utility companies doing regular maintenance and construction are not required to submit tree protection plans for each individual project, but shall meet the tree protection requirements set forth in this chapter and the Guidelines through conditions placed in a revocable pruning, trenching and encroachment permit that may be issued on a yearly basis.

9-11.107 Tree replacement and regeneration.

For each residential building permit issued, the planting of one (1) five (5) gallon native tree shall be required, based on the rate of one (1) native tree per residential dwelling unit <u>in a single-family or medium density residential zoning district</u>; or one (1) native tree for every five (5) <u>residential dwelling units in on project sites with densities that exceed 15 units per acre. the high density residential zoning district. Mixed Use Residential developments in the Downtown Commercial zoning district shall be exempt from tree replacement requirements.</u>

9-11.111 Landmark_Heritage trees.

- (a) Defined. <u>Landmark Heritage</u> tree means any native or non-native tree recognized by City Council resolution for its age, size, location, historical, and/or cultural significance.
- (b) Landmark Heritage Tree Protection. Any tree (native or non-native) may receive protection by City Council resolution for its age, size, location, historical, and/or cultural significance. Landmark Heritage trees receive the same protection and are subject to all conditions set forth in this chapter regarding native trees. They may not be removed without City Council Planning Commission approval. Removal applications and approvals shall be consistent with the procedures and findings set forth in section 9.11-105(c) and (d). The Heritage Tree list shall be established by resolution and shall be published in the City's Tree Guidelines.

Attachment 2 Draft Ordinance B

DRAFT ORDINANCE B

ORDINANCE OF THE CITY COUNCIL OF THE CITY OF ATASCADERO, CALIFORNIA, AMENDING THE ATASCADERO MUNICIPAL CODE, TITLE 9, CHAPTER 11, ATASCADERO NATIVE TREE ORDINANCE

(PLN 2017-1679)

WHEREAS, an application has been received from the City of Atascadero (6500 Palma Ave., Atascadero, CA 93422), to consider Zone Change Text Amendments to Title 9, Chapter 11 Atascadero Native Tree Ordinance and Atascadero Native Tree Guidelines (PLN 2017-1679); and

WHEREAS, a Notice of Exemption was prepared for the project and made available for public review in accordance with the requirements of the California Environmental Quality Act (CEQA); and

WHEREAS, the Planning Commission has determined that it is in the best interest of the City to enact these amendments to Title 9 Planning and Zoning of the Atascadero Municipal Code for consistency with the General Plan and to maintain a clear and legible set of Zoning Regulations that is easily interpreted by the public and staff; and

WHEREAS, a timely and properly noticed Public Hearing upon the subject Planning and Zoning Text Change application was held by the Planning Commission of the City of Atascadero at which hearing evidence, oral and documentary, was admitted on behalf of said Planning and Zoning Text Amendments; and

WHEREAS, the Planning Commission of the City of Atascadero, at a Public Hearing held on February 20, 2018, studied and considered PLN 2017-1679; and

WHEREAS, the Planning Commission of the City of Atascadero has recommended approval of the proposed amendments to Title 9, Chapter 11 of the Atascadero Municipal Code; and

WHEREAS, the laws and regulations relating to the preparation and public notice of environmental documents, as set forth in the State and local guidelines for implementation of the California Environmental Quality Act (CEQA) have been adhered to; and

WHEREAS, a timely and properly noticed Public Hearing upon the subject Zoning Text Change application was held by the City Council of the City of Atascadero at which hearing evidence, oral and documentary, was admitted on behalf of said Zoning Text Amendments; and

WHEREAS, the City Council of the City of Atascadero, at a Public Hearing held on March 27, 2018, studied the Planning Commission's recommendation and considered the proposed zoning text amendments.

NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF ATASCADERO HEREBY ORDAINS AS FOLLOWS:

<u>SECTION 1.</u> **Findings for Approval of a Zone Text Change**. The City Council finds as follows:

- 1. The Planning and Zoning Text Change is consistent with General Plan policies and all other applicable ordinances and policies of the City.
- 2. This Amendment of the Zoning Ordinance will provide for the orderly and efficient use of lands where such development standards are applicable.
- 3. The Text Change will not, in itself, result in significant environmental impacts.
- <u>SECTION 2.</u> **Environmental Review**. A categorical exemption for the Zoning Ordinance Text Amendments has been prepared and adopted as shown in Exhibit A, attached hereto and incorporated herein by reference.
- <u>SECTION 3</u>. **Introduction.** The City Council of the City of Atascadero, in a regular session assembled on March 27, 2018, resolved to introduce for first reading, by title only, an Ordinance that would amend the City Zoning Code Text as shown Exhibit B, attached hereto and incorporated herein by this reference.
- <u>SECTION 4.</u> **Approval.** Atascadero Municipal Code Title 9 Zoning Regulations is amended as detailed in Exhibit B, attached hereto and incorporated herein by this reference.
- SECTION 5. A summary of this Ordinance, approved by the City Attorney, together with the ayes and noes, shall be published twice: at least five days prior to its final passage in the Atascadero News, a newspaper published and circulated in the City of Atascadero, and; before the expiration of fifteen (15) days after its final passage in the Atascadero News, a newspaper published and circulated in the City of Atascadero. A copy of the full text of this Ordinance shall be on file in the City Clerk's office on and after the date following introduction and passage and shall be available to any interested member of the public.

PASSED AND ADOPTED at a regular management, 2018.	meeting of the City Council held on theth day o
	CITY OF ATASCADERO, CA
ATTEST:	Tom O'Malley, Mayor
Lara K. Christensen, City Clerk	
APPROVED AS TO FORM:	
Brian A. Pierik, City Attorney	

EXHIBIT A:

CEQA Exemption

Title 9 Zoning Ordinance Text Amendments



CITY OF ATASCADERO NOTICE OF EXEMPTION

6500 Palma Avenue

Atascadero, CA 93422

805.461.5000

TO: Sile

FROM: Kelly Gleason, Senior Planner

City of Atascadero, 6500 Palma Avenue

Atascadero, CA 93422

SUBJECT: Filing of Notice of Determination in Compliance with Section 21152 of the Public

Resources Code.

Project Title: PLN 2017-1679

Project Applicant: City of Atascadero, 6500 Palma Ave, Atascadero, CA 93422

Project Location: Citywide

<u>Project Description</u>: This action consists of proposed Zoning Ordinance Text Amendments to The Atascadero Native Tree Ordinance Title 9, Chapter 11 to streamline the review process for native tree removals and establish a heritage tree list. The Atascadero Native Tree Guidelines is proposed to be amended for consistency with the Ordinance changes.

Name of Public Agency Approving Project: City of Atascadero

Name of Person or Agency Carrying Out Project: City of Atascadero

Exempt Status:

	Ministerial (Sec. 15073)		Emergency Project (Sec. 1507 (b) and (c))
	Declared Emergency (Sec. 15061 (a))	\boxtimes	General Rule Exemption (Sec. 15061(b)(3))
7	Categorically Exempt (Sec. 15303)		

Reasons why project is exempt: The Guidelines of the California Environmental Quality Act (CEQA) (Section 15061.(3), (b)) exempts activities that are covered by the general rule that CEQA applies only to projects which have the potential for causing a significant effect on the environment. The proposed text amendment will not have any significant adverse environmental impacts associated with this project application.

Contact Person: Kelly Gleason (805) 470-3446

Date: February 20, 2018

Kelly Gleason Senior Planner

EXHIBIT B:

Zone Text Change - Title 9 Zoning Ordinance

9-11.104 Definitions.

"Arborist" means a person certified by the International Society of Arboriculture or other recognized professional organization of arborists that provides professional advice and licensed professionals to do physical work on trees in the City.

"Damage" means any intentional action or gross negligence, which causes injury, death or disfigurement of a tree. Actions include, but are not limited to, cutting, girdling, poisoning, overwatering, soil compaction, unauthorized relocation or transportation of a tree or trenching, excavating, altering the grade or paving within the dripline of a tree.

"Dbh" means "diameter at breast height," specifically four (4) feet six (6) inches above natural grade.

"Dripline" means the outermost line of the tree's canopy projected straight down to the ground surface.

"Hazardous" means presenting an immediate danger to people or existing structures.

"Removal" means the physical destruction, displacement or removal of a tree, or portions of a tree caused by poisoning, cutting, burning, relocation for transplanting, bulldozing or other mechanical, chemical or physical means.

"Native tree" means a tree species as listed below:

Arbutus menziesii Pursh.	Madrone	
Heteromeles arbutifolia Lindl.	Toyon, California Holly	
Juglans hindsii Jeps. California Black Walnut		
Platanus racemosa Nutt. California Sycamore		
Quercus agrifolia Eastw.	Coast Live Oak	
Quercus alvordiana Nee	Blue Oak/Desert Oak	
Quercus dumosa Jeps.	Scrub Oak	
Quercus durata Jeps.	Leather Oak	
Quercus douglasii H&A	Blue Oak	
Quercus lobata Nee	Valley	
Quercus turbinella	Desert Oak	
Umbellularia californica Nutt.	California Bay Laurel	

"Native Tree Association" refers to the Atascadero Native Tree Association, <u>Atascadero Land Preservation Society</u> or other successor organization recognized by the City Council to cooperate with the City in educational programs and provide advice to the City on matters related to native trees.

"Site planner" means licensed professionals, such as architects, engineers, who are hired by applicants to prepare site plans including tree protection plans.

"Tree protection plan" means a plan <u>prepared to the specification of a certified arborist</u> that shows how specific trees shall be protected during development and related work, including any required mitigation measures and ensure viability of tree after construction, <u>and includes a tree status and impact chart for all applicable trees.</u>

"Tree pruning" means the cutting, detachment or separation of any limb branch or roots from a native tree.

9-11.105 Tree removal.

- (a) Permit Required. Except as set forth in subsection (b), a tree removal permit shall be required for the removal of any deciduous native tree two (2) inches dbh or greater and four (4) inches dbh or greater for all other protected native trees, and for pruning of more than twenty-five percent (25%) of the live canopy in native trees. Any private or public entity doing regular maintenance in the City may seek a blanket pruning permit that may be renewed on a yearly basis.
 - (b) Exemptions. The following are exempt from the permit requirements of this chapter:
- (1) Emergency situations which cause hazardous or dangerous conditions that have serious potential to cause immediate damage to persons or improvements on real property. Such situations must be reported to the City within forty-eight (48) hours;
 - (2) Trees planted, grown and maintained as part of a licensed nursery or tree farm business;
- (3) Tree pruning that affects less than twenty-five percent (25%) of a tree's live canopy within one (1) years' time. The pruning shall be done according to current tree pruning standards as adopted by the International Society of Arboriculture;
 - (4) Trees removed as part of an approved "tree management plan";
- (5) Single-family residences in single-family zoning districts where a permanent dwelling exists and building or grading permits are not being sought;
- (6) Emergency septic system repair and/or replacement in a single-family zoning district, where a septic system has failed as determined by the City Engineer and is considered a hazard to the health, safety, and welfare of the homeowner and adjacent property owners.
 - (c) Application for Tree Removal.
- (1) Early Consultation. All applicants are encouraged to consult with the Community Development Department before site development that may involve any tree removal. Early consultation shall be a factor used in determining whether proposed improvements can be reasonably designed to avoid the need for tree removal.
- (2) Content. The content of the tree removal application and permit shall be in a form as established by the Community Development Director. The applicant must provide the factual data to make the required finding(s) as required in this chapter.
- (3) Fees. Application fees shall be established by resolution of the City Council. Fees shall not be required for applications for the removal of dead or diseased trees, as defined in subsection (d)(2)(i) of this section.
- (4) Arborist Report. When applicable by this chapter, the applicant is required to submit a tree condition report prepared by an arborist selected and retained by the City. The applicant shall reimburse the City for all costs related to the preparation of the report. An arborist report shall be provided when determined necessary by the Community Development Director or his designee.

- (5) Posting. Posting. All native trees proposed for removal shall be identified by the applicant for field inspection as set forth in the Guidelines. When a tree removal permit is issued, the City shall post a copy of the permit in City Hall and the applicant will post a copy onsite for a public appeal period of five (5) business days.
 - (d) Review and Approval.
- (1) Authority. The Planning Commission shall make decisions regarding all tree removal application requests involving trees twenty four (24) inches dbh or larger designated heritage trees. All other tree removal application decisions will be made by the Community Development Department
- (2) Required Findings. At least one (1) of the following findings must be made in order to approve a tree removal application:
- (i) The tree is dead, diseased or injured beyond reclamation, as certified by a tree condition report from an arborist;
- (ii) The tree is crowded by other healthier native trees; thinning (removal) would promote healthier growth in the trees to remain, as certified by a tree condition report from an arborist;
- (iii) The tree is interfering with existing utilities and/or structures, as certified by a report from the site planner;
- (iv) The tree is inhibiting sunlight needed for existing and/or proposed active or passive solar heating or cooling, as certified by a report from the site planner;
- (v) The tree is obstructing proposed improvements that cannot be reasonably designed to avoid the need for tree removal, as certified by a report from the site planner and determined by the Community Development Department based on the following factors:
 - a. Early consultation with the City,
 - b. Consideration of practical design alternatives,
 - c. Provision of cost comparisons (from applicant) for practical design alternatives,
 - d. If saving tree eliminates all reasonable use of the property, or
 - e. If saving the tree requires the removal of more desirable trees.
- (3) Evaluative Criteria for Tree Removal. The following criteria will be considered when evaluating each tree removal application:
- (i) The potential effect that tree removal could have on topography, knowing that hilltops, ravines, streambeds and other natural watercourses are more environmentally sensitive than flat or gentle sloping lands:
- (ii) The potential effect that tree removal could have on soil retention and erosion from increased flow of surface waters;
 - (iii) The potential effect that tree removal could have on the ambient and future noise level;
- (iv) The potential effect that tree removal could have on the ability of existing vegetation to reduce air movement and wind velocity;
- (v) The potential effect that tree removal could have on significantly reducing available wildlife habitat or result in the displacement of desirable species;
 - (vi) Aesthetics;

- (vii) The number, size, species, condition and location of trees to be removed;
- (viii) The special need to protect existing blue and valley oaks because of regeneration problems;
- (ix) The cumulative environmental effects of tree removal.
- (4) Conditions of Approval. Tree removal permits shall be conditioned by one (1) or more of the following methods:
- (i) Depending on the characteristics of the site the applicant may plant replacement trees on site. This method shall include payment in advance for three (3) site inspections during a four (4) year establishment period;
 - (ii) Payment of fee to the Tree Replacement Fund;
- (iii) Establishment of conservation easements, which will restrict removal of any tree within a designated area of the property.

9-11.107 Tree replacement and regeneration.

For each residential building permit issued, the planting of one (1) five (5) gallon native tree shall be required, based on the rate of one (1) native tree per residential dwelling unit or one (1) for every five (5) units on project sites with densities that exceed 15 units per acre.

9-11.111 Landmark Heritage trees.

- (a) Defined. Landmark Heritage tree means any native or non-native tree recognized by City Council resolution for its age, size, location, historical, and/or cultural significance.
- (b) Landmark Heritage Tree Protection. Any tree (native or non-native) may receive protection by City Council resolution for its age, size, location, historical, and/or cultural significance. Landmark Heritage trees receive the same protection and are subject to all conditions set forth in this chapter regarding native trees. They may not be removed without City Council Planning Commission approval. Removal applications and approvals shall be consistent with the procedures and findings set forth in section 9.11-105(c) and (d). The Heritage Tree list shall be established by resolution and shall be published in the City's Tree Guidelines.

ATTACHMENT 3: Draft Resolution

DRAFT RESOLUTION

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ATASCADERO, CALIFORNIA, APPROVING AMENDMENTS TO THE ATASCADERO NATIVE TREE GUIDELINES AND STANDARDS (PLN 2017-1679)

WHEREAS, an application has been received from the City of Atascadero (6500 Palma Ave., Atascadero, CA 93422), to consider Zone Change Text Amendments to Title 9, Chapter 11 of the Atascadero Municipal Code and the Atascadero Native Tree Guidelines; and

WHEREAS, a Notice of Exemption was prepared for the project and made available for public review in accordance with the requirements of the California Environmental Quality Act (CEQA); and

WHEREAS, the Planning Commission has determined that it is in the best interest of the City to enact amendments to the Atascadero Native Tree Guidelines to provide consistency with the proposed amendments to Title 9, Chapter 11 the Atascadero Native Tree Ordinance; and

WHEREAS, the laws and regulations relating to the preparation and public notice of environmental documents, as set forth in the State and local guidelines for implementation of the California Environmental Quality Act (CEQA) have been adhered to; and

WHEREAS, a timely and properly noticed Public Hearing upon the subject Planning and Zoning Text Change application was held by the Planning Commission of the City of Atascadero at which hearing evidence, oral and documentary, was admitted on behalf of said amendments; and

WHEREAS, the Planning Commission of the City of Atascadero, at a Public Hearing held on February 20, 2018, studied and considered PLN 2017-1679; and

WHEREAS, a timely and properly noticed Public Hearing upon the subject Zoning Text Change application was held by the City Council of the City of Atascadero at which hearing evidence, oral and documentary, was admitted on behalf of said Zoning Text Amendments; and

WHEREAS, the City Council of the City of Atascadero, at a Public Hearing held on March 27, 2018, studied the Planning Commission's recommendation and considered the proposed zoning text amendments.

NOW, THEREFORE BE IT RESOLVED, by the City Council of the City of Atascadero:

SECTION 1. Findings for Approval of Amendments to the Native Tree Guidelines and Standards. The City Council finds as follows:

- 1. Amendments are consistent with AMC Chapter 11: Native Tree Ordinance.
- 2. The Text Change will not result in significant environmental impacts.

<u>SECTION 2.</u> **Approval.** The City Council of the City of Atascadero, in a regular session assembled on March 27, 2018, resolved to approve amendments to the Atascadero Native Tree Guidelines and Standards, consistent with Atascadero Native Tree Guidelines & Standards (Exhibit A), attached hereto and incorporated herein by this reference.

On motion by Council Member	er, and seconded by
Council Memberentirety by the following roll call vote:	, the foregoing resolution is hereby adopted in its
AYES:	
NOES:	
ABSENT:	
ABSTAIN:	
	CITY OF ATASCADERO
	CITT OF MINSCRIPLING
	Tom O'Malley, Mayor
ATTEST:	
Lara K. Christensen, City Clerk	
APPROVED AS TO FORM:	
Brian A. Pierik, City Attorney	

EXHIBIT A:

Atascadero Native Tree Guidelines & Standards - Proposed Amendments

PROTECTED TREE GUIDELINES & STANDARDS

G.11.15 NATIVE TREES GUIDELINES & STANDARDS

6. Guidelines for Identification of Trees

Identification of trees and posting of all property when trees are to be removed and identification of trees to be protected is required. All sites that have trees to be protected or removed shall be posed for field inspection and during any applicable appeal period.

- A. Identification of property subject to tree removal shall be done by posting a notice, as provided by the Community Development Department, during the time specified on the Tree Removal Permit.
- B.A. All trees to be removed shall be flagged with pink or red tape, or other highly visible mark. When a tree removal permit is sought, the lot shall also be posted at a visible location along the project frontage for a minimum of 15 calendar days prior to approval. The notice shall be in a form approved by the City. in the field; all trees or groups of trees to be protected shall be flagged with yellow or green tape. Tree protection flagging shall be necessary only if identification is not evident from the submitted plans.

8. Fee Schedule for Permits Effecting Native Trees

€.B. Application Fees

Tree Removal Permit application fees shall be those adopted by City Council in the most current fee schedule in effect at the time of application. The following fees shall be charged for the permit as indicated.

Dead and diseased tree Removal	No Fee
Tree Removal Application	
<u>2" 24" dbh in size</u>	\$ 35.00
— 24" dbh or greater	\$ 50.00
Tree Protection Plans	
Single Family Residential (Including Removal)	\$ 50.00
All other Tree Protection (Including Removal)	\$200.00
Forestry and Woodlot Management Plans	
5—9 Acres	\$250.00
10 39 Acres	\$400.00
40 + Acres	\$600.00
Annual Pruning, Trenching & Encroachment Permit	<i>\$100.00</i>
Appeals	\$ 50.00

G.11.16 HERITAGE TREES

1. General

These Guidelines set forth standards and procedures for Heritage Trees. Heritage Trees are defined as any native or non-native tree recognized by City Council resolution for its age, size, location, historical, and/or cultural significance. These Guidelines and Standards implement the regulations contained in Chapter 11 of Title 9 of the Atascadero Municipal Code.

2. Establishment and Amendment of Heritage Tree List

The Heritage Tree List shall be established by resolution of the City Council. Future amendments to the established list shall be approved by resolution of the Planning Commission City Council. Any decision made by the Planning Commission may be appealed to the City Council in accordance with appeal procedures set forth in the Atascadero Municipal Code.

3. Nomination Procedure

Any native or non-native tree can be nominated for inclusion on the Heritage Tree List. Trees on private property must be nominated by the owner of the property and, if approved, a deed notification must be recorded against the property to notify future owners of the Tree's heritage status. Heritage trees shall be nominated based on size, age, location or based on the historical, cultural, or neighborhood significance of the tree or group of trees.

4. Tree Protection and Removal

Heritage trees located within or adjacent to construction activity shall follow the regulations and standards listed in the Atascadero Native Tree Ordinance and Tree Guidelines and Standards for native trees. Proposed removal of Heritage Trees shall be processed consistent with AMC Section 9.11-111.

5. Heritage Tree List

	Location	Species	# trees	Date Listed	Notes
1	Sunken Gardens Park	Deodar Cedar			
2	Sunken Gardens Park	<u>Magnolia</u>			
<u>3</u>	East Mall/West Mall Parkway	<u>Live Oak</u>			
<u>4</u>	Atascadero Avenue	Sycamore			Street trees between the high school and San Andres Ave.
<u>5</u>	Atascadero Lake Park	Valley Oaks			
<u>6</u>	North El Camino Real	Live and Valley Oaks			Street adjacent trees north of Del Rio Rd. to Santa Cruz Rd.
<u>7</u>	Paloma Park	Live and Valley Oaks			
8	7095 El Camino Real	Palm Tree			Located at site of original Founder's House