Written materials relating to an item on this agenda that are distributed to the legislative bodies within 72 hours before the item is to be considered at its regularly scheduled meeting will be made available for public inspection at the City Clerk's Office, 300 West Third Street 4th Floor during customary business hours. Agenda reports are also on the City of Oxnard web site at www.oxnard.org.

CITY OF OXNARD CALIFORNIA

AMENDED AGENDA
(Amended 7/25/19: Items C-3, J-2, L-2, and L-3)
OXNARD CITY COUNCIL
OXNARD COMMUNITY DEVELOPMENT COMMISSION SUCCESSOR AGENCY
OXNARD FINANCING AUTHORITY
OXNARD HOUSING AUTHORITY
Council Chambers, 305 West Third Street
July 30, 2019
Closed Session - 5:00 PM
Adjourned Regular Meeting - 6:00 PM

A. ROLL CALL, POSTING OF AGENDA
THE FOLLOWING LEGISLATIVE BODIES ARE MEETING: City Council

B. PUBLIC COMMENTS ON CLOSED SESSION ITEMS
At this time, a person may address the legislative body only on matters appearing on the closed session agenda. The presiding officer shall limit public comments to three minutes.

C. CLOSED SESSION (5:00 PM)

1. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION (Government Code section 54956.9 (d)(1))
(City Council)
Name of cases: Green Energy Holdings, LLC; Auto Fuels, Inc. v. City of Oxnard, et al.
Ventura County Superior Court, Case Nos. 56-2015-00470344-CU-EI-VTA; 56-2018-00512103-CU-MC-VTA.

2. CONFERENCE WITH LABOR NEGOTIATORS (Government Code section 54957.6)
(City Council)
Agency designated representatives: Alexander Nguyen, City Manager; Steve Naveau, Human Resources Director; and Jennie Kelly, Assistant City Attorney.
Employee organization: Service Employees International Union CTW, CLC, Local 721 (SEIU Local 721); International Union of Operating Engineers AFL-CIO, Local No. 501 (IUOE Local 501); and Oxnard Mid-Managers' Association (OMMA).

3. CONFERENCE WITH REAL PROPERTY NEGOTIATORS (Government Code section 54956.8)
(Address corrected 7/25/19)
(City Council)
Property: 321 West Sixth Street.

In compliance with the Americans with Disabilities Act, if you require special assistance to participate in a meeting, please contact the City Clerk's Office at 385-7803. Notice at least 72 hours prior to the meeting will enable the City to reasonably arrange for your accessibility to the meeting.
Agenda Item time estimates: (Staff Presentation / Council Discussion / Public Comment)

Agency Negotiators: Jeffrey Lambert, Development Services Director, and Ashley Golden, Assistant City Manager.
Negotiating Party: Juan Gonzalez, President, Teatro de las Americas.
Under negotiation: Price and terms of payment for lease of City-owned property.

D. OPENING CEREMONIES (6:00 PM)

Pledge of allegiance to the flag of the United States.

E. PUBLIC COMMENTS ON ITEMS NOT ON THE AGENDA

At this time, the legislative body will consider public comments for a maximum of thirty minutes. A person may address the legislative body only on matters not appearing on the agenda and within the subject matter jurisdiction of the legislative body. Speaker cards will not be accepted after the beginning of the general public comment period. Based on the number of speaker cards submitted, the presiding officer may impose time limits per speaker. Typically, speakers are limited to three minutes, but shorter time may be established as deemed necessary. A person not able to address the legislative body at this time because the thirty minutes expires may do so just prior to adjournment of the meeting. The legislative body cannot enter into a detailed discussion or take action on any items presented during public comments at this time. Such items may only be referred to the City Manager/ Executive Director/Secretary for administrative action or scheduled on a subsequent agenda for discussion. Persons wishing to speak on public hearing items should do so at the time of the hearing.

F. REPORT OF CITY MANAGER/EXECUTIVE DIRECTOR/SECRETARY

The City Manager/Executive Director/Secretary shall report on items of interest to the legislative body occurring since the last meeting. The legislative body cannot enter into detailed discussion or take action on any item presented during this report. Such items may only be referred to the City Manager/Executive Director/Secretary for administrative action or scheduled on a subsequent agenda for discussion.

G. CITY COUNCIL/HOUSING AUTHORITY/SUCCESSOR AGENCY/FINANCING AUTHORITY BUSINESS/COMMITTEE REPORTS

At this time, a member of the legislative body may make a brief announcement, or make a brief report on his or her activities. Further, members of the legislative body may request to schedule consideration of whether to place an item on a future agenda. The legislative body cannot enter into detailed discussion or take action on any item presented during this report. The member's report shall not exceed three minutes, unless additional time is granted by the presiding officer.

H. REVIEW OF INFORMATION/CONSENT AGENDA

The members of the legislative body will consider whether to remove Information/Consent Agenda items for discussion later during the meeting.

I. PUBLIC COMMENTS ON INFORMATION/CONSENT AGENDA

At this time, a person may address the legislative body only on matters appearing on the information/consent agenda. The presiding officer shall limit public comments to three minutes.

J. INFORMATION/CONSENT AGENDA

1. City Clerk Department

   SUBJECT: Approval of Minutes.

   RECOMMENDATION: That the City Council approve the minutes of the July 16, 2019 regular meeting as presented.

   Legislative Body: City Council

   Contact: Michelle Ascencion, (805) 385-7805

2. City Clerk Department

   SUBJECT: Appointment of Citizen Advisory Group ("CAG") Members. **(Amended 7/25/19)**

   RECOMMENDATION: That the Mayor, with the concurrence of the City Council, appoint Councilwoman Basua's nominee to the Planning Commission, Councilmember Madrigal's nominee to the Commission on Homelessness, and Mayor Flynn's nominee to the Senior Services Commission.

   Legislative Body: City Council

   Contact: Michelle Ascencion, (805) 385-7805

3. City Treasurer Department

   SUBJECT: Investment Policy and Annual Delegation of Investment Authority.

   RECOMMENDATION: That the City Council adopt a resolution:
   1. Adopting the FY 2019-20 Investment Policy for the City of Oxnard; and
   2. Delegating investment authority to the City Treasurer.

   Legislative Body: City Council

   Contact: Phillip Molina, (805) 385-7808

4. Community Development Department

   SUBJECT: Adoption of Ordinance No. 2963 Amending Oxnard City Code Chapter 16, Division 10 with Sections of the May 19, 2019 "Downtown Code" Document Identified as Section 16-145 to 16-158B and Adoption of Ordinance No. 2964 Approving Zone Change No. 570-02 for 5,005 Parcels Within and Adjacent to the Central Business District of the City of Oxnard.

   RECOMMENDATION: That the City Council:
   1. Adopt Ordinance No. 2963 (by title only, further reading waived), which amends Oxnard City Code Chapter 16, Division 10 with Sections of the May 19, 2019 "Downtown Code" document identified as Section 16-145 to 16-158B, with the modification of limiting side yard setbacks to 0' in dimension and expressing a preference for traditional architecture within the Downtown Core (DT-C) and Downtown General (DT-G) Zones; and
   2. Adopt Ordinance No. 2964 (by title only, further reading waived), which approves Zone Change No. 570-02 for 5,005 parcels within and adjacent to the Central Business District of the City of Oxnard.

   Legislative Body: City Council

   Contact: Jeffrey Lambert, (805) 385-7882

5. Finance Department

   SUBJECT: Appropriation for Annual Payments of Principal and Interest on Water Fund Loan to Golf Course Fund.

RECOMMENDATION: That the City Council appropriate $159,340.06 in the Golf Course Operating Fund for each of FY 2018-19 and 2019-20 to make regular scheduled payments on the 2013 loan from the Water Fund. (Finance and Governance Committee approved 3-0)

Legislative Body: City Council

Contact: Kevin Riper, (805) 385-7475

6. Finance Department

SUBJECT: FY 2019-20 Appropriations for Golf Course Operating Fund Under New Operating Model.

RECOMMENDATION: That the City Council estimate $4,940,400 of revenue, and appropriate $4,802,210 of expenditures, for the Golf Course Operating Fund (651) in FY 2019-20. (Finance and Governance Committee approved 3-0)

Legislative Body: City Council

Contact: Kevin Riper, (805) 385-7475

K. PUBLIC HEARINGS

1. Community Development Department

SUBJECT: Social Equity in Cannabis Permitting and Establishment of Fees for Cannabis Related Land Use Permits. (15/15/15)

RECOMMENDATION: That the City Council:
1. Provide input and comments on the conceptual Oxnard Cannabis Equity Program; and
2. Hold a public hearing on the proposed cannabis permit fees, and adopt a resolution establishing new fees for the services identified in the attachment to the resolution.

Legislative Body: City Council

Contact: Jeffrey Lambert, (805) 385-7882

L. REPORTS

1. Community Development Department

SUBJECT: Lead Agency Agreement Number A-8160 Between the City of Oxnard and the Oxnard Harbor District - Port of Hueneme for the Proposed Permitting of a Temporary Outdoor Vehicle Storage Facility. (5/5/15)

RECOMMENDATION: That the City Council approve the Lead Agency Agreement Number A-8160 between the City of Oxnard and the Oxnard Harbor District - Port of Hueneme to confirm that the City shall serve as the lead agency for the preparation of an Environmental Impact Report (EIR) pursuant to the California Environmental Quality Act (CEQA) for the Project proposed on the southeast corner of Hueneme Road and Perkins Road.

Legislative Body: City Council

Contact: Jeffrey Lambert, (805) 385-7882

2. City Treasurer Department

SUBJECT: City of Oxnard Investment Report for the fiscal year ending June 30, 2019. (5/5/5) **(Amended 7/25/19)**

RECOMMENDATION: That the City Council receive and file the report.

Legislative Body: City Council

Contact: Phillip Molina, (805) 385-7808

3. Public Works Department

SUBJECT: Award Agreement for Landscape Maintenance Services at Riverpark CFD #5. (5/5/5) **(Amended 7/25/19)**

RECOMMENDATION: That the City Council:
1. Approve and authorize the Mayor to execute Agreement A-8171 with Garcia's Landscaping Maintenance Inc. to provide landscape and ballfield maintenance services to Riverpark CFD #5 in the total amount of $2,895,680 for a three year term;
2. Approve a contingency amount of $100,000 for Agreement A-8171 for repairs associated with the property turn over to Garcia's Landscaping Maintenance Inc.;
3. Approve a Budget Appropriation in the amount of $14,195; and
4. Authorize the Special Districts Manager or designee to change service levels within the contract based on the available funding in the assessment district.

Legislative Body: City Council

Contact: Rosemarie Gaglione, (805) 385-8055

M. ADJOURNMENT

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CITY OF OXNARD CALIFORNIA

CITY COUNCIL AGENDA REPORT

INFORMATION/CONSENT AGENDA
AGENDA ITEM NO. J.1.

DATE: July 30, 2019

TO: City Council

FROM: Michelle Ascencion, City Clerk, (805) 385-7805, michelle.ascencion@oxnard.org

SUBJECT: Approval of Minutes.

RECOMMENDATION

That the City Council approve the minutes of the July 16, 2019 regular meeting as presented.

BACKGROUND

Not applicable.

STRATEGIC PRIORITIES

This agenda item is a routine operational item or does not relate to the four strategic plans adopted by City Council on May 17, 2016. This agenda items does provide transparency of Council meetings to the public.

FINANCIAL IMPACT

There is no financial impact.

COMMITTEE OUTCOME

This item did not originate in Committee.

Prepared by: Michelle Ascencion, City Clerk

ATTACHMENTS

1. Minutes 07.16.2019 CC regular meeting

M I N U T E S
OXNARD CITY COUNCIL
Regular Meeting
July 16, 2019

A. ROLL CALL/POSTING OF AGENDA

At 4:35 p.m., Mayor Flynn called to order the regular meeting of the Oxnard City Council (concurrently with the Oxnard Housing Authority, Oxnard Community Development Successor Agency, and Oxnard Parking Authority) in the City Hall Council Chambers at 305 W. Third Street, Oxnard, California. The City Clerk called the roll and announced the posting of the agenda. Councilmembers Gabriela Basua, Bryan A. MacDonald, Oscar Madrigal, Bert Perello, Mayor Pro Tem Carmen Ramirez, and Mayor Tim Flynn were present; Councilmember Vianey Lopez was absent (arrived at 5:00 p.m.). Housing Commissioner Jose Andrade arrived at 6:00 p.m.; Commissioner Francisco Vega was absent.

Staff members present were Alexander Nguyen, City Manager; Stephen Fischer, City Attorney; Ashley Golden, Assistant City Manager; Shiri Klima, Deputy City Manager; and Michelle Ascencion, City Clerk.

B. PUBLIC COMMENTS ON CLOSED SESSION ITEMS (None received.)

C. CLOSED SESSION

1. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION (Government Code section 54956.9 (d)(1)) (City Council)
   Name of Case: April Kittel v. City of Oxnard; et al.
   United States District Court Case No. CV-17-6709-MWF (GJSx)

2. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION (Government Code section 54956.9 (d)(1)) (City Council)
   Name of Case: City of Oxnard v. URS Corporation; et al.
   Los Angeles County Superior Court Case No. BC698461

3. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION (Government Code section 54956.9(d)(2)) (City Council)
   Based on existing facts and circumstances, there is significant exposure to litigation against the City in two potential cases.

Mayor Flynn read the following closed session statement:

"The City Council will recess to a closed session, pursuant to Government Code section 54956.9(d)(1), to confer with its attorneys. The title of the litigation being discussed is April Kittel v. City of Oxnard.

"The City Council will also recess to a closed session pursuant to Government Code section 54956.9(d)(2), based on existing facts and circumstances, there is significant exposure to litigation against the City in two potential cases regarding: 1. The County of Ventura's claimed sovereign

immunity on County-owned property located within the City, its issuance of permits on County-owned property located within the City, and threats of litigation regarding the proposed Fisherman's Wharf project; and 2. The payment of controlled standby pay under the Fair Labor Standards Act and the IUOE Memorandum of Understanding to employees of the Public Works Department."

The City Attorney announced that item C-2 is removed from the agenda.

At 4:37 p.m., the City Council recessed to a closed session. At 5:45 p.m., the City Council reconvened in open session in the Council Chambers. The City Attorney announced that there were no reportable actions out of closed session.

D. OPENING CEREMONIES

The El Rio Little League Seniors team led the flag salute, which was followed by a moment of silence.

Additional staff members present at this time were Jeffrey Lambert, Community Development Director; Eric Sonstegard, Assistant Police Chief; Renee Rakestraw, Recreation Manager; Jessy Tapia, Recreation Coordinator; Mike More, Risk Manager; Rosemarie Gaglione, Public Works Director; Jay Duncan, Customer Service Manager; Kenneth Rozell, Chief Assistant City Attorney; Emilio Ramirez, Housing Director; Mark Alvarado, Homeless Services Coordinator; and Elizabeth Rubalcava, Assistant City Clerk.

E. CEREMONIAL CALENDAR

1. SUBJECT: Presentation of the 2019 Ventura County Fair Poster.

Kayla Garcia from the Ventura County Fair presented the 2019 poster and made some remarks.

F. PUBLIC COMMENTS ON ITEMS NOT ON THE AGENDA

Public comments were received from Marie Lakin (environmental concerns around Oxnard Pacific Mobile Estates), Jackie Tedeschi (video broadcasting of INCO meetings), and Pat Brown (recent telephone scams targeting seniors).

G. REPORT OF CITY MANAGER

Community Development Department

1. SUBJECT: Property-Based Improvement District ("PBID") Ballot.
RECOMMENDATION: That City Council, Housing Authority, Successor Agency, and Parking Authority approve and authorize the City Manager to sign, on behalf of the City of Oxnard, Oxnard Housing Authority, and Oxnard Parking Authority, as owners of certain properties located in the Oxnard Downtown Management District ("District"), the ballot in support of the renewal of the District.

The Community Development Director gave a report.

DRAFT

It was moved by Councilman MacDonald, seconded by Councilmember Perello, to approve the recommended action as presented. VOTE: Andrade, Basua, Flynn, Lopez, MacDonald, Madrigal, Perello, and Ramirez voted in favor; the motion carried 8-0.

The Assistant Police Chief gave a report on illegal fireworks during the recent Independence Day holiday. The Community Development Director gave an update on the status of code enforcement efforts at the Magic Auto Center lots on Oxnard Boulevard. The City Manager announced that final confirmation was received today of the forthcoming $9.5 million grant from the State for wastewater treatment plant emergency repairs.

H. CITY COUNCIL REPORTS

Councilmember Lopez reported on the recent INCO town hall meeting in South Oxnard.

Councilmember Perello reported on the memorial service for former Port Hueneme City Councilmember Jim Hensley and commented on the City Manager's announcements.

Councilman MacDonald reported on the recent ribbon cutting for the new Gold Coast Transit District facility and a LOSSAN Rail Corridor Agency meeting, and commented on the danger of walking on railroad tracks.

Mayor Pro Tem Ramirez commented on illegal fireworks, an upcoming Clean Power Alliance stakeholders' meeting, the recent Gold Coast Transit District facility ribbon cutting, environmental concerns in South Oxnard, homelessness, and the recent passing of Jim Hensley.

Councilwoman Basua wished her son a happy birthday, reported on the recent South Oxnard INCO town hall, and was a recent guest speaker for students at Channel Islands High School and Oxnard Middle College High School.

Councilmember Madrigal expressed condolences to the Hensley family and Aguirre family for their recent losses, and reported on a recent tour of Fire Station #1 and a book signing for the memoir "Growing up in La Colonia."

Mayor Flynn addressed complaints he's received from residents regarding median landscaping, browning grass, and dying trees. He encouraged people to use the 3-1-1 app to report concerns to the City.

I. REVIEW OF INFORMATION/CONSENT AGENDA

Items K-5 and K-13 were discussed among the Council and staff.

J. PUBLIC COMMENTS ON INFORMATION/CONSENT AGENDA

Public comments were received from Peggy Rivera.

DRAFT

K. INFORMATION/CONSENT AGENDA

City Clerk Department

1. SUBJECT: Approval of Minutes.

   RECOMMENDATION: That the City Council approve the minutes of the July 2, 2019 regular meeting as presented.

Community Development Department

2. SUBJECT: Transfer of Housing and Governmental Purpose Assets from the Community Development Commission Successor Agency to the City of Oxnard.
   RECOMMENDATION: 1. That the City Council adopt **Resolution No. 15,247** titled "Resolution Of The City Council Of The City Of Oxnard Approving (1) The Acceptance Of Housing And Governmental Purpose Assets From The Oxnard Community Development Commission Successor Agency, Pursuant To The Provisions Of The Dissolution Law, And (2) Related Actions To Effectuate The Acceptance Of The Assets"; and
   2. That the Successor Agency adopt **Resolution No. 35** titled "Resolution Of The Board Of Directors Of The Oxnard Community Development Commission Successor Agency, Approving, And Recommending to Its Oversight Board Approval Of, (1) The Transfer Of Housing And Governmental Purpose Assets To The City Of Oxnard, Pursuant To The Provisions Of The Dissolution Law, and (2) Related Actions To Effectuate The Transfer Of The Assets."

3. SUBJECT: PZ No. 19-580-02 (Zone Text Amendment) - An Amendment to Chapters 11 (Permits) and 16 (Zoning) of the Oxnard City Code Pertaining to the Permitting and Development of Firearm Ranges and Businesses Engaged in the Sale of Firearms and Ammunition.
   RECOMMENDATION: That the City Council approve the second reading by title only and adoption of **Ordinance No. 2961** of the City Council of the City of Oxnard for PZ No. 19-580-02 (Zone Text Amendment) amending Chapters 11 (Permits) and 16 (Zoning) of the Oxnard City Code pertaining to the permitting and development of firearm ranges and businesses engaged in the sale of firearms and ammunition.

4. SUBJECT: Appropriate Funds for the Oxnard Performing Arts and Convention Center (PACC).
   RECOMMENDATION: That the City Council:
   1. Recognize additional PACC revenue in the amount of $32,086 for FY 18-19;
   2. Approve a Measure O Half Cent Sales Tax Operating Transfer in the amount of $96,270 to PACC Fund 641;
   3. Ratify Agreement No. A-8156 with the Oxnard Performing Arts not-to-exceed $150,000 for immediate PACC expenses necessary for the operation, maintenance and management of the PACC; and
   4. Ratify a one-time appropriation of $130,205 for costs associated with PACC salaries and benefits for FY 18-19.

DRAFT

Cultural and Community Services Department

5. SUBJECT: Response to Grand Jury Report Titled "Youth Sports and Public Liability."
RECOMMENDATION: That the City Council authorizes the Mayor, the City Manager, and the Cultural and Community Services Director to respond, on behalf of the City Council, to the Grand Jury Report titled "Youth Sports and Public Liability Report" dated April 14, 2019, in the form included as Attachment B. (Item heard by Community Services Committee on July 9, 2019)

Finance Department

6. SUBJECT: Appropriate Funds for Transient Occupancy Tax audit services.
RECOMMENDATION: That the City Council approves a budget appropriation for Fiscal Year 2019-20 that recognizes a $52,400 increase in General Fund transient occupancy tax (TOT) revenues (101-1001-513-7014) and a $52,400 increase in General Fund contract services for audit expenditures (101-1001-801-8203).

Housing Department

7. SUBJECT: Building Equity and Growth in Neighborhoods grant program income.
RECOMMENDATION: That the City Council:
1. Appropriate all program income from the California Building Equity and Growth in Neighborhoods (BEGIN) grant to the down payment homeownership assistance program, including eligible administrative expenses; and
2. Authorize the City Manager or designee to execute all budget appropriations and documents related to implementation of these grant programs.

Human Resources Department

8. SUBJECT: Purchase Order for Property Insurance for Fiscal Year 2019-20.
RECOMMENDATION: That the City Council approve and authorize the Mayor to execute a purchase order in the amount of $395,829.67 with Alliant Insurance Services, Inc. for property insurance for coverage during Fiscal Year 2019-20.

Police Department

9. SUBJECT: Response to Grand Jury's Annual "Detention Facilities and Law Enforcement Report."
RECOMMENDATION: That City Council authorizes the Mayor, the City Manager, and the Police Chief to respond, on behalf of the City Council, to the Grand Jury's annual "Detention Facilities and Law Enforcement Report" dated April 16, 2019, in the form included as Attachment B.

10. SUBJECT: Response to Grand Jury's "Drugs and Sharps Disposal" Report.
RECOMMENDATION: That City Council authorizes the Mayor, the City Manager, and the Police Chief to respond, on behalf of the City Council, to the Grand Jury's "Drugs and Sharps Disposal" dated May 2, 2019, in the form included as Attachment B.

DRAFT

11. SUBJECT: Animal Safety Unit Update and FY 19-20 Animal Shelter Agreement.
RECOMMENDATION: That the City Council approve and authorize the Mayor to execute a one year-agreement (A-8151) with the County of Ventura Public Health Agency for animal sheltering services, in an amount not to exceed $2,113,884 (or net value of $1,333,884 based on credit of projected animal licensing revenue of $780,000), for Fiscal Year 2019-2020. (Public Safety Committee approved 3-0).

Public Works Department

12. SUBJECT: Grant Resolutions for the Tšumaš Creek Trail Project.
RECOMMENDATION: That City Council adopt **Resolution Nos. 15,248 and 15,249** authorizing the City Manager to submit a grant application and execute grant agreement (if awarded) for the Tšumaš Creek Trail Project, and authorizing the Finance Director to submit financial reports and claims, and approve special budget appropriations for the use of the grant funds. Staff anticipate the project cost not to exceed $4 Million. There is no City funding or match required for the proposed project.

13. SUBJECT: Utility Rates Assistance Program ("Project Assist").
RECOMMENDATION: That the City Council:
1. Adopt **Resolution No. 15,250** repealing Resolution 15,008 for the Rate Assistance Program (Project Assist) for year three to increase the monthly relief rate from $10 to $15;
2. Authorize staff to direct up to $145,000 annually from penalty fees charged to current customers who pay their bills late to fund the Utilities Rate Assistance Program; and
3. Receive an update on the second year of "Project Assist" that began July 1, 2018.
(Public Works and Transportation Committee approved 3-0, however Councilmember Perello did not support the amount of the contribution increase.)

14. SUBJECT: Approve Budget Appropriation for Special Districts Division.
RECOMMENDATION: That the City Council approve and authorize a budget appropriation to Westport CFD 2 Special Project (Fund 175-1606-805-8229) in the amount of $169,900 for additional ammenity improvement projects from Westport CFD 2 Fund Balance. (Public Works and Transportation Committee approved 3-0)

It was moved by Councilman MacDonald, seconded by Councilmember Lopez, to approve the Information/Consent items as presented. VOTE: Basua, Flynn, Lopez, MacDonald, Madrigal, Perello, and Ramirez voted in favor; the motion carried 7-0.

L. PUBLIC HEARINGS

Community Development Department

1. SUBJECT: Public Hearing on Renewal of the Oxnard Downtown Management District and Levy of Assessments.
RECOMMENDATION: That City Council:
1. Conduct a public hearing concerning the renewal of the Oxnard Downtown Management District ("District") Property-Based Business Improvement District ("PBID") and tabulate the ballots for and against its establishment; and

DRAFT

2. If a weighted majority of the ballots are in support of the renewal of the District, adopt **Resolution No. 15,251** renewing the District and levying assessments in the District for fiscal year 2019-2020 to fiscal year 2024-2025.

The City Clerk announced the affidavit of publication and stated that no written communications had been received. The Community Development Director gave a report.

Mayor Flynn opened the public testimony portion of the public hearing. Public comments were received from Fernando Garcia, Vincent Behrens, Tila Estrada, Peggy Rivera, and Suzi Gonzales.

Without objection, the Council approved closing the public testimony portion of the public hearing. Discussion ensued among the Council and staff. The Council recessed the meeting at 7:12 p.m. so the ballots could be tabulated. The meeting reconvened at 7:36 p.m.

The City Clerk announced the weighted ballot counts were: Yes 79.76%, No 20.24%.

It was moved by Mayor Pro Tem Ramirez, seconded by Councilmember Perello, to approve the recommended action as presented. VOTE: Basua, Flynn, Lopez, MacDonald, Madrigal, Perello, and Ramirez voted in favor; the motion carried 7-0.

2. SUBJECT: Planning & Zoning (PZ) Permit Numbers 18-620-01 (General Plan Amendment), 18- 580-01 (Zone Text Amendment), and 18-570-02 (Zone Change) – The Downtown Code and Removal of Conditional Downtown East Transit Oriented District Urban Village Designation.
RECOMMENDATION: That the City Council, following the public hearing, approve PZ Nos. 18-620-01 (General Plan Amendment) **[Resolution No. 15,252]**, 18-580-01 (Zone Text Amendment), and 18-570-02 (Zone Change) to adopt and implement the proposed Downtown Code and remove the conditional Downtown East Transit Oriented District (DETOD) Urban Village designation.

The City Clerk announced the affidavit of publication and stated that no written communications had been received. The Community Development Director gave a report.

Mayor Flynn opened the public testimony portion of the public hearing. Public comments were received from Gary Blum, Roy Prince, Jacqueline Pollino, Aurelio Ocampo Jr., Pat Brown, Abel Magana, and Tila Estrada.

Without objection, the Council approved closing the public testimony portion of the public hearing. Discussion ensued among the Council and staff. The City Attorney clarified that the recommended action is to adopt the resolution amending the General Plan and introduce two ordinances (Zone Text Amendment and Zone Change), whose titles he read aloud.

It was moved by Councilwoman Basua, seconded by Mayor Pro Tem Ramirez, to approve the recommended action as presented, stating the Council's preference for traditional architecture styles in the two zones, and zero-foot setbacks. VOTE: Basua, Flynn, Lopez, MacDonald, Madrigal, Perello, and Ramirez voted in favor; the motion carried 7-0.

DRAFT

M. REPORTS

Community Development Department

1. SUBJECT: Approval of Agreement with the Oxnard Union High School District Regarding Future Civic Center Act Use of Specific Portions of New High School to be Constructed on 51.8 Acres of the 107-acre Maulhardt Property Located on the Northeast Corner of Rose Avenue and Camino del Sol; Approval of Agreement with Members of Maulhardt Family Regarding Mitigation of Park Requirements Upon the Subsequent Development of Remainder of Maulhardt Property.
RECOMMENDATION: That the City Council approve and authorize the Mayor to sign on the City's behalf two agreements relating to the 107-acre project known as the East Village Development Project (Maulhardt Property):
1. Agreement Between Oxnard Union High School District and City of Oxnard for Community Use of Facilities; and
2. Agreement Affecting Real Property (Agreement for Mitigation of Park Requirements).

The Community Development Director gave a report. Public comments were received from Pat Brown and Keith Valdez. Discussion ensued among the Council, staff, and Kenneth High, attorney for the Maulhardt family.

It was moved by Councilmember Perello, seconded by Councilmember Madrigal, to approve the recommended action as presented, with the exception that the City will provide no funding for the reconstruction, preservation, maintenance, or operation of the barn or house. VOTE: Basua, Flynn, Lopez, MacDonald, Madrigal, Perello, and Ramirez voted in favor; the motion carried 7-0. Brief discussion ensued among the Council and Dr. Gary Davis of the Oxnard Union High School District Board.

Housing Department

2. SUBJECT: Homeless Programs Update and Shelter Agreement.
RECOMMENDATION: That the City Council:
1. Receive and file a homeless program update;
2. Waive the City's land use regulations to permit the use of the National Guard Armory as a 24-hour a day shelter through December 31, 2019;
3. Authorize the Mayor to execute Professional Services Agreement A-8143 with Mercy House to provide homeless shelter services; and
4. Approve a $1,500,000 budget appropriation in Homeless Emergency Aid Program (HEAP) grant funding from the State and Local Grant Fund (219) to Shelter Operations and Downtown Pilot Efforts.

The Housing Director gave a report. Public comments were received from Peggy Rivera, Mike Pettit, Yukio Okano, and Keith Valdez. Discussion ensued among the Council and staff.

It was moved by Councilman MacDonald, seconded by Councilmember Perello, to approve the recommended action as presented. VOTE: Basua, Flynn, Lopez, MacDonald, Madrigal, Perello, and Ramirez voted in favor; the motion carried 7-0.

DRAFT

N. ADJOURNMENT

There being no further business on the agenda, and without objection, Mayor Flynn adjourned the meeting at 10:44 p.m. to an Adjourned Regular Meeting to be held July 30, 2019, 5:00 p.m. at the City Hall Council Chambers, 305 W. Third Street.

MICHELLE ASCENCION, CMC
City Clerk

TIM FLYNN
Mayor

DRAFT

CITY OF OXNARD CALIFORNIA

CITY COUNCIL AGENDA REPORT

INFORMATION/CONSENT AGENDA
AGENDA ITEM NO. J.2.

DATE: July 30, 2019

TO: City Council

FROM: Michelle Ascencion, City Clerk, (805) 385-7805, michelle.ascencion@oxnard.org

SUBJECT: Appointment of Citizen Advisory Group ("CAG") Members. **(Amended 7/25/19)**

RECOMMENDATION

That the Mayor, with the concurrence of the City Council, appoint Councilwoman Basua's nominee to the Planning Commission, Councilmember Madrigal's nominee to the Commission on Homelessness, and Mayor Flynn's nominee to the Senior Services Commission.

BACKGROUND

On May 21, 2019, Mayor Flynn with the Council's concurrence made several appointments to the eight Citizen Advisory Groups for the current term. Additional appointments were approved on June 4, 2019 and June 18, 2019. Three more applicants have successfully completed their background checks:

Daniel Chavez Jr. - Planning Commission (Basua) through December 31, 2022
Jose Negrete - Commission on Homelessness (Madrigal) through December 31, 2020
Jeffrey Nevitt - Senior Services Commission (Flynn) through December 31, 2022

As additional applicants complete the background check process, their names will be submitted for Council approval on future agendas.

STRATEGIC PRIORITIES

This agenda item supports the Quality of Life strategy. The purpose of the Quality of Life strategy is to build relationships and create opportunities within the community for safe and vibrant neighborhoods, which will showcase the promising future of Oxnard. This item supports the following goals and objectives:

Goal 3. Strengthen neighborhood development, and connect City, community and culture.
Objective 3b. Empower and connect our Inter-Neighborhood Council Organizations (INCOs), Community Advisory Groups (CAGs) and Neighborhood Watch Program.

FINANCIAL IMPACT

There is no financial impact.

COMMITTEE OUTCOME

This item did not originate in Committee.

Prepared by: Michelle Ascencion, City Clerk

ATTACHMENTS

None

CITY OF OXNARD CALIFORNIA

CITY COUNCIL AGENDA REPORT

INFORMATION/CONSENT AGENDA
AGENDA ITEM NO. J.3.

DATE: July 30, 2019

TO: City Council

FROM: Phillip Molina, City Treasurer, (805) 385-7808, phillip.molina@oxnard.org

SUBJECT: Investment Policy and Annual Delegation of Investment Authority.

RECOMMENDATION

That the City Council adopt a resolution:
1. Adopting the FY 2019-20 Investment Policy for the City of Oxnard; and
2. Delegating investment authority to the City Treasurer.

BACKGROUND

Government Code Section 53607 authorizes the City Council to delegate authority to invest funds and renew such delegation each year. On September 15, 1992, the City Council adopted Resolution No. 10,455, delegating to the City Treasurer the authority to invest and reinvest the City funds. Government Code Section 53646 provides that the City Treasurer may annually render to the City Council a statement of investment policy, which the City Council shall consider at a public meeting.

The Investment Policy (Attachment A) uses the California Municipal Treasurers Association (CMTA) suggested language, adapted to the City's needs. Additionally, suggestions from the CMTA raters were taken into consideration in upgrading the City's Investment Policy.

Only one adjustment was made to the verbiage in the prior year's Annual Investment Policy. The last paragraph of section 8 mentions City interfund loans, and last year the policy delegated approval authority to the City Treasurer; this delegation has been removed. Otherwise, the rest of the Policy remains the same as last year's Policy because it received the CMTA's highest rating.

The attached resolution (Attachment B) renews the City Treasurer's investment authority and adopts the annual Investment Policy.

SCOPE: A report on invested bond proceeds issued by the trustee can be added to the monthly investment report as required when appropriate. The addition of the Ventura County Investment Pool (VCIP) and CALTRUST are consistent with Code section 53635. As such, the resolution authorizes the Treasurer to invest with VCIP. The City's inter-fund loans now has the same restrictions as provided in State law. All U.S. Treasury securities and authorized pools are limited as prescribed by State law. The annual audit is performed by an "auditor" as defined in FASB and GASB (Financial Accounting Standards Board, and Government Accounting Standards Board). Performance standards will use LAIF (Local Agency Investment Fund) as a guide with the intent of generating a higher positive yield. Reporting now requires that the City Clerk also be provided copies of monthly, quarterly and annual reports when prepared.

<u>Investment Procedures</u>

The City of Oxnard's portfolio is conservative and planned with safety of principal as the first objective followed by provision for funds when needed. Yield is important after these two objectives have been met. The portfolio is diversified as to type of investment, financial institution and maturity. Securities with maturities of more than thirty days are delivered to the City's third-party safekeeping account. The City funds are consolidated in the pooled money investment fund to provide maximum investment opportunity. Analysis of cash-flow provides data for anticipated income, clearance of outstanding checks, and dates for extraordinary expenditures to manage liquidity requirements.

Interest Earnings

Previous earnings were based on the fact that a long term cash-flow report was not available; thus, requiring the City Treasurer to invest almost all funds with a very short horizon. The CFO and the City Treasurer are working on developing a moving long term cash flow report, which when Annual Investment Policy for 2019-2020 is approved will allow for a more level ladder investment portfolio. Prior investment loaded the one year maturity horizon with 53% of all money invested. By the end of December that percentage was already reduced to 42% with the single biggest increase in the 5-year maturity group. It is expected that once the long term cash flow report becomes available, a more detailed planned ladder investment approach could produce 100 to 200 basis points higher earnings.

GASB Reporting Requirements

Quarterly portfolio reports, stating market value of each investment, have been presented to City Council for some time, and contains more detailed information than previously provided. As stated in the Investment Policy, instruments are purchased with defined maturities and with the intent of holding them to maturity thus receiving full value of the investment. Holding investments to maturity provides a stable portfolio with no actual loss of principal.

Effective Cash Management

The City Treasurer's Department is working to coordinate with the Finance Department's General Accounting Division and other departments for amounts and payment dates of bond, interest, and other wired payments as well as anticipated payroll and accounts payable disbursements to develop cash flow reporting and liquidity needs.

California Municipal Treasurers Association

The CMTA is a valuable resource to the City. The City Treasurer's continued attendance at the workshops and annual conference assist in being informed of the new legislation or investment instruments effecting municipalities in today's ever changing economy.

STRATEGIC PRIORITIES

This agenda item supports the Organizational Effectiveness strategy. The purpose of the Organizational Effectiveness strategy is to strengthen and stabilize the organizational foundation of the City in the areas of Finance, Information Technology, and Human Resources, and to improve workforce quality while increasing transparency to the public. This item supports the following goals and objectives:

Goal 1. To help foster a healthy and accountable corporate foundation by strengthening the support functions of the organization, which include Finance, Information Technology and Human Resources.

Goal 2. Increase transparency with Council, community and staff related to the City's budget and financial management processes.

FINANCIAL IMPACT

The City's total cash and investments as of May 31, 2019, were $238.44 million. Effective management and investment of these funds provide a positive financial benefit to the City.

COMMITTEE OUTCOME

This item did not originate in Committee.

Prepared by: Phillip Molina, City Treasurer

ATTACHMENTS

1. Resolution for Investment Policy
2. 2019 Investment Policy

RESOLUTION NO._____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF OXNARD DELEGATING INVESTMENT AUTHORITY TO THE CITY TREASURER AND ADOPTING THE FY 2019-20 INVESTMENT POLICY

WHEREAS, effective January 1, 1997, Government Code Section 53607 was amended to provide in part:

> "The authority of the [city council] to invest or to reinvest funds [of the city] or to sell or exchange securities so purchased, may be delegated for a one-year period by the [city council] to the treasurer [of the city] who shall thereafter assume full responsibility for those transactions until the delegation of authority is revoked or expires, and shall make a monthly report of those transactions to the [city council]. Subject to review, the [city council] may renew the delegation of authority pursuant to this section each year."

WHEREAS, on September 15, 1992, the City Council adopted Resolution No. 10,455, delegating to the City Treasurer the authority to invest and reinvest the City funds; and

WHEREAS, the City Council annually approves a Statement of Investment Policy for the City, which in Section 5.0 delegates to the City Treasurer authority to invest City funds; and

WHEREAS, it remains the intention of the City Council to delegate such authority to the City Treasurer; and

WHEREAS, Government Code Section 53646 provides that the City Treasurer may annually render to the City Council a statement of investment policy, which the City Council shall consider at a public meeting.

NOW, THEREFORE, the City Council of the City of Oxnard resolves:

1. To delegate to the City Treasurer authority to invest and reinvest City funds and to sell or exchange securities so purchased; to reaffirm such delegation of authority contained in Resolution No. 10,455; and to state that the City Council's annual review and approval of a Statement of Investment Policy that includes such delegation of authority constitutes the City Council's delegation of such authority.

2. To adopt the FY 2019-20 Investment Policy attached hereto as Exhibit A.

PASSED AND ADOPTED this _____ day of July, 2019, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

_____
Tim Flynn, Mayor

ATTEST:

_____
Michelle Ascencion, City Clerk

APPROVED AS TO FORM:

_____
Stephen M. Fischer, City Attorney

City of Oxnard, California
2019-20 Investment Policy
Adopted July 30, 2019

This statement is intended to provide guidelines for the prudent investment of surplus funds of the City of Oxnard and to outline the policies for maximizing the efficiency of the City's cash management system. It is the policy of the City to invest public funds in a manner that will provide high investment return with the maximum security while meeting the daily cash flow demands of the entity and conforming to all State and local statutes governing the investment of public funds. The references to the City Treasurer shall include his or her designee. This policy does not include retirement, retiree health care savings/trust/plan(s) or deferred compensation plans.

This investment policy applies to the City's pooled investment fund, which includes the General Fund, special revenue funds, capital project funds, enterprise funds, trust and agency funds, and internal service funds. This policy is generally applicable to bond proceeds with consideration given to specific provisions of each issuance. Reports of the investment of bond proceeds are issued monthly by the trustee and may be included in the City Treasurer's monthly report of the pooled investment fund.

3.0 PRUDENCE-*Reference Ca. Govt. Code 53600.3*Investments shall be made with judgment and care – under circumstances then prevailing – which persons of prudence, discretion and intelligence exercise in the management of their own affairs, not for speculation, but for the investment, considering the probable safety of their capital as well as the probable income to be derived.

The standard of prudence to be used by City officials responsible for the investment of public funds shall be the "prudent investor" standard and shall be applied in the context of managing the overall City portfolio of funds. Investment officers acting in accordance with written procedures and the investment policy and exercising due diligence shall be relieved of personal responsibility for an individual's security risk or market price changes, provided deviations from expectations are reported in a timely fashion and appropriate action is taken to control adverse developments.

4.0 INVESTMENT OBJECTIVES The City's cash management system is designed to accurately monitor and forecast revenues and expenditures thus enabling the City Treasurer to invest funds to the fullest extent possible. The City Treasurer maintains a diversified investment portfolio to accomplish the primary objectives of safety, liquidity and yield (in that order of priority).

Safety – The safety or risk associated with an investment refers to the potential loss of principal, accrued interest or a combination of these. The City seeks to mitigate credit risk by prequalifying and continuously monitoring financial institutions with which it will do business and by careful scrutiny of the credit worthiness of the investment instruments as well as the institutions. Such resources as FDIC bank ratings, Sheshunoff, Fitch, Moody's and Standard and Poor's rating services may be utilized for this review. The City seeks to mitigate interest rate risk through diversification of instruments as well as maturities.

Liquidity – The City investment portfolio will be structured with sufficient liquidity to allow the City to meet its anticipated cash requirements. This will be accomplished through diversity of instruments to include those with active secondary markets, those which match maturities to expected cash needs and the State Local Agency Investment Fund (LAIF) with immediate withdrawal provisions.

Yield – A competitive market rate of return is the third objective of the City investment program after the fundamental requirements of safety and liquidity have been met.

5.0 DELEGATION OF AUTHORITY California Government Code Section 53607 provides the authority for the legislative body of the local agency to invest the funds of the local agency or to delegate that authority to the treasurer of the local agency. Effective January 1, 1997, such delegation is to be reviewed annually and may be renewed by the City Council (Appendix 3, Section 53607).

City Council – Under City of Oxnard Resolution No. 10455, the City Council has authorized the City Treasurer to invest City funds in accordance with California Government Code Section 53600, et. seq. The City Treasurer will include review of the delegation of authority in the annual presentation of the investment policy to the City Council.

City Treasurer – The execution of investment transactions on a daily basis will be conducted by the City Treasurer. The Assistant City Treasurer will execute transactions only as directed by the City Treasurer in the absence of the City Treasurer. The City Treasurer has established a system of controls and a segregation of responsibilities of investment functions to assure maintenance of internal control over the investment function. The City Treasurer may propose amendments to the City's investment policy, guidelines and procedures at any time in order to carry out the duties as chief investment officer for the City. Such amendments shall be reviewed by the City's Investment Review Committee and considered by the City Council at a public meeting.

6.0 ETHICS AND AVOIDANCE OF CONFLICTS OF INTEREST Investment officials shall refrain from personal business activity that could conflict with proper execution and management of the policy and the investment program, or which could impair their ability to make impartial decisions. Investment officials must provide a public disclosure document by February 1 of each year or when material interest in financial institutions or personal investment position(s) require it. Furthermore, investment officials must refrain from undertaking personal investment transactions with the same individual(s) employed by the financial institution with whom business is conducted on behalf of the City. The City Treasurer is governed by the Political Reform Act of 1974 regarding disclosure of material financial interests.

7.0 *CA Govt. Code 53601.5*The City Treasurer shall transact business only with the banks, savings and loan and properly registered securities dealers.

Authorization – The City may conduct business with major registered securities broker-dealers and with dealers designated "Primary" by the Federal Reserve provided all the following criteria are met. The Treasurer or his or her designee will maintain a list of approved financial institutions authorized to provide investment services to the public agency in the State of California. These may include "primary" dealers or regional dealers that qualify under Securities & Exchange Commission Rule 15C3-1 (uniform net capital rule). Broker-dealers must:

a. Have offices located within the State of California;
b. Be adequately capitalized;
c. Make markets in securities appropriate to the City's needs;
d. Agree to abide by the conditions set forth in the City's investment policy;

The City Treasurer shall investigate all institutions which wish to do business with the City and shall require that each financial institution complete and return the appropriate questionnaire and required

documentation. An annual review of the financial condition and registration of qualified bidders will be conducted by the City Treasurer.

No public deposit shall be made except in a qualified public depository as established by the established State laws. All financial institutions and broker/dealers who desire to conduct investment transactions with the public agency must supply the Treasurer (or Chief Financial Officer) with the following: audited financial statements, proof of NASD certification, trading resolution, proof of State of California registration, completed broker/dealer questionnaire, certification of having read the Public Agency's investment policy and depository contracts.

Ratings – With the exception of the Local Agency Investment Fund (LAIF) and U.S. Treasury and Government Agency issues, investments shall be placed only in the those instruments and institutions rated favorably as determined by the City Treasurer with the assistance of bank rating services and nationally recognized rating services (FDIC, Fitch's, Moody's, Standard & Poor's, Sheshunoff performance rating, etc.).

8.0 AUTHORIZED AND SUITABLE INVESTMENTS

California Government Code Section 53601 (Appendix 3) defines eligible securities for the investment of surplus funds by local agencies. Surplus funds of the City of Oxnard are invested in compliance with this statute and as further limited in this Investment Policy.

U.S. Government - United States Treasury Bills, Notes, and Bonds are backed by the full faith and credit of the United States Government. There shall be no limitation as to the percentage of the portfolio invested in this category. Maturities are limited to a maximum of five years.

U.S. Agencies - The purchase of instruments of, or issued by, a federal agency or a United States government-sponsored enterprise will be limited to a maximum maturity of five years. Such agencies include, but are not limited to, the Federal Farm Credit Bank, Federal Home Loan Bank, Federal Home Loan Mortgage Corporation, Student Loan Marketing Association, Tennessee Valley Authority, and the Federal National Mortgage Corporation.

Municipal Bonds, Notes or Evidences of Indebtedness - Bonds issued by the local agency, including bonds payable solely out of the revenues from a revenue-producing property owned, controlled, or operated by the local agency or by a department, board, agency, or authority of the local agency. Registered State warrants or treasury notes or bonds of this state, including bonds payable solely out of the revenues from a revenue producing property owned, controlled, or operated by the State or by a department, board, agency, or authority of the State.

Bonds, notes, warrants, or other evidences of indebtedness of any local agency within this State include bonds payable solely out of the revenues from a revenue-producing property owned, controlled, or operated by the local agency, or by a department, board, agency, or authority of the local agency. A maximum of 15 percent of the portfolio may be so invested.

Bankers' Acceptances - Bills of exchange or time drafts drawn on and accepted by commercial banks which are eligible for purchase by the Federal Reserve System are known as bankers' acceptances. Purchases of these instruments may not exceed 180 days to maturity or 40 percent of an agency's surplus funds. A maximum of 30 percent may be invested in the bankers' acceptances of any one commercial bank.

Commercial Paper - This short-term unsecured promissory note is issued to finance short term credit needs. Eligible paper is that which is ranked "Pl" by Moody's Investor Services or "Al" by Standard & Poor's or Fitch's, issued by a domestic corporation having assets in excess of $500,000,000, and having an "A" or better rating on issuer's debt. Purchases of commercial paper may not exceed 270 days or represent more than 10 percent of the outstanding paper of an issuing corporation. Commercial paper purchases will be limited to 15 percent of the City's portfolio.

Negotiable Certificates of Deposit (NCDs) - Allowable NCDs are issued by a nationally or State-chartered bank or a State or federal association or by a State-licensed branch of a foreign bank. The City Treasurer may invest up to 30 percent of surplus funds in NCDs limited to institutions rated "Aa" or better by Moody's or "AA-" or better by Standard & Poor's CD Rating Services. A rating equivalent to FDIC rating of "One" or "Two" or a Sheshunoff performance rating of A or better is required for those institutions not rated by Moody's, Fitch's or Standard & Poor's. NCDs are considered liquid, trading actively in the secondary market.

Certificates of Deposit (CDs) - Certificates of deposit or "time deposits" of up to $250,000 are federally insured. Beyond that amount, these CDs must be collateralized with the collateral held separately from the issuing institution. The value of the investment must have collateral of at least 110 percent if government securities, or collateral of at least 150 percent if mortgage-backed securities. Statute does not limit CDs, however, this Investment Policy shall limit such investments to a maximum of 30 percent of the portfolio (GC 53601(i)). In addition, time deposits shall be placed in institutions meeting all capital requirements and which maintain a rating equivalent to FDIC rating of "One" or "Two" or a Sheshunoff performance rating of A or better.

Repurchase Agreements - The City may invest in repurchase agreements with banks and dealers of primary dealer status recognized by the Federal Reserve with which the City has entered into a master repurchase contract which specifies terms and conditions of repurchase agreements. The maturity of repurchase agreements shall not exceed 90 days. The market value of securities used as collateral for repurchase agreements shall be monitored by the City Treasurer's office and will not be allowed to fall below 102 percent of the value of the repurchase agreement. In order to conform with provisions of the Federal Bankruptcy Code, which provide for the liquidation of securities held as collateral for repurchase agreements, the only securities acceptable as collateral shall be eligible negotiable certificates of deposit, bankers' acceptances, commercial paper, or securities that are direct obligations of or that are fully guaranteed by the United States or any agency of the United States. These eligible securities are further defined by California Government Code Section 53651.

Medium Term Notes - A maximum of 30 percent of the City's portfolio may be invested in medium-term notes issued by corporations organized and operating within the United States. Note maturities may not exceed five years. Securities eligible for investment must be rated in a rating category of "A" or its equivalent or better by a nationally recognized rating service (i.e., Moody's or Standard & Poor's).

Mutual Funds - Shares of beneficial interest (mutual funds) issued by diversified management companies investing in securities/obligations authorized by California Government Code Section 53600, et. seq., and complying with Section 53601, are permitted investments. Section 53601(l) further defines requirements. A maximum of 20 percent of the portfolio may be so invested.

Local, State, or County Agency Investment Fund - The Local Agency Investment Fund (LAIF) has been established by the State Treasurer for the benefit of local agencies. The City may invest up to the maximum

permitted by LAIF and the Ventura County Investment Pool operated under the control of the County Treasurer, and CALTRUST consistent with California Government Code Section 53635.

Ineligible Investments - Investments not described herein, including but not limited to common stocks and financial futures contracts and options, are prohibited in this fund.

City Inter-fund Loans - Funds may be invested in loans to provide specific funding to City programs, provided no loan shall violate any limitations prescribed by California law. Legal requirements shall include but not be limited to those listed in Government Code section 66006(b)(1)(G) for development impact fees and in Government Code section 66013(d)(5) for water connection, sewer connection and capacity charge fees.

9.0 COLLATERAL

The issue of collateral requirements is addressed in California Government Code Section 53652. All active and inactive deposits must be secured at all times with eligible securities in securities pools pursuant to Sections 53656 and 53657. Eligible securities held as collateral shall have a market value in excess of the total amount of all deposits of a depository as follows:

- government securities, at least 10 percent in excess
- mortgage backed securities, at least 50 percent in excess
- letters of credit, at least 5 percent in excess.

FDIC coverage as the Official Custodian of a public unit is insured up to $250,000 per bank and all active and inactive deposits above the FDIC insured amount must be collateralized to be secured.

10.0 INVESTMENT POOLS/MUTUAL FUNDS

A thorough investigation of the pool/fund is required prior to investing, and on a continual basis. There shall be a questionnaire developed which will answer the following general questions:

a) A description of eligible investment securities, and a written statement of investment policy and objectives.
b) A description of interest calculations and how it is distributed, and how gains and losses are treated.
c) A description of how the securities are safeguarded (including the settlement processes), and how often the securities are priced and the program audited.
d) A description of who may invest in the program, how often, what size deposit and withdrawal are allowed.
e) A schedule for receiving statements and portfolio listings.
f) Are reserves, retained earnings, etc. utilized by the pool/fund?
g) A fee schedule, and when and how is it assessed.
h) Is the pool/fund eligible for bond proceeds and/or will it accept such proceeds?

11.0 DIVERSIFICATION

The City's portfolio will be suitably diversified by type and institution in an effort to reduce portfolio risk while attaining market average rates.

Security Type and Institution - U.S. Treasury securities and authorized pools, and any portfolio or institutional limits shall comply with California Government Code. Investments are further limited by specific language relating to each investment type as stated in Section 8 of this Policy.

Maximum Maturities - To the extent possible, the City Treasurer will attempt to match investments with anticipated cash flow requirements. The City's portfolio will not be directly invested in securities which mature more than five years from the date of purchase. Reserve funds may be invested in securities exceeding the five years as allowed by California Law (maturity of such investments should coincide as nearly as practicable with expected use of funds).

12.0 INTERNAL CONTROLS

A system of internal controls will be maintained to assure compliance with Federal and State regulations, City Council direction, and prudent cash management procedures.

Investment Review Committee - The City Treasurer shall form the investment committee, whose members may include the City Manager, and Finance Director, or their designated alternates plus members of the public whose interest and knowledge can provide sound advice to the Investment Review Committee tasked with quarterly review of procedures and adherence to this Investment Policy.

Investment Portfolio Guidelines - Guidelines (Appendix No. 2) have been established for procedures within the City Treasurer's Office to assure internal investment controls and a segregation of responsibilities of investment functions.

Annual Audit - The City's portfolio is included in the annual review of the City's financial management performed by an independent (as defined by FASB and GASB) outside audit firm.

13.0 PERFORMANCE STANDARDS

The investment portfolio will be designed to attain at least a market-average rate of return during budgetary and economic cycles. Whenever possible, and consistent with risk limitations as defined herein and prudent investment principles, the Treasurer shall seek to augment returns above the market average rate of return as shown on the average CMT (Constant Maturity Treasury) whose maturity most closely matches the average maturity of the portfolio. In addition, the City portfolio will be compared with LAIF and the goal is to maintain a higher positive annual yield than LAIF's annual yield.

14.0 REPORTING-*Reference: CA Govt. Code 53646(b)*

The City Treasurer shall provide investment information to City Council.

Periodic Reports - The City Treasurer will provide detailed reports of the investments in the pooled investment fund portfolio on a monthly basis to the City Council, City Manager, Chief Financial Officer, and City Clerk. Within thirty days of the end of each quarter, these reports will be provided with additional information such as market pricing. This report shall include the type of investment, issuer, date of maturity, par and dollar amount invested on all securities, investments and moneys held by the local agency, and shall additionally include a description of any of the local agency’s funds, investments, or programs, that are under the management of contracted parties, including lending programs. With respect to all securities held by the local agency, and under management of any outside party that is not also a local agency or the State of California Local Agency Investment Fund, the report shall also include a current market value as of the date of the report, and shall include the source of this same valuation.

Annual Report - This Investment Policy will be presented annually following the close of the fiscal year, to the City Council for approval.

Financial Statements per GASB #31 - City Treasurer will provide the portfolio's market value gains/losses to Finance to be incorporated in the fiscal year-end balance sheet.

Financial Statements per GASB #40 - Effective June 30, 2005, additional disclosure is required. City Treasurer will provide detailed maturity and rating information to Finance to be incorporated in the Comprehensive Annual Financial Report (CAFR).

15.0 SAFEKEEPING AND CUSTODY –*Reference: CA Govt. Code 53608*

All security transactions, including collateral for repurchase agreements, entered into by the City Treasurer shall be conducted on a delivery-versus-payment (DVP) basis. Securities will be held by a third party custodian designated by the Treasurer and evidenced by safekeeping receipts.

16.0 INVESTMENT POLICY ADOPTION –*Reference: CA Govt. Code 53646*

The City of Oxnard's investment policy shall be adopted by resolution of the City Council. The policy shall be reviewed annually by the City Council and any modifications made thereto by the City Treasurer must be presented to the City Council.

The City Treasurer shall establish written investment policy procedures for the operation of the investment program consistent with this policy. The procedures should include reference to: safekeeping, master repurchase agreements, wire transfer agreements, banking service contracts and collateral/depository agreements. *Such procedures shall include explicit delegation of authority to persons responsible for investment transactions.* No person, or officer may engage in an investment transaction except as provided under the terms of this policy and the procedures established by the City of Oxnard.

APPENDIX

No. 1 Glossary
No. 2 Investment Portfolio Guidelines
No. 3 California Government Code Sections related to Investment of Public Funds

City of Oxnard, California
2019-20 Investment Policy
Adopted July 30, 2019

APPENDIX NO. 1: GLOSSARY

AGENCIES: Federal agency securities.

BANKERS' ACCEPTANCE (BA): A draft or bill or exchange accepted by a bank or trust company. The accepting institution guarantees payment of the bill, as well as the issuer.

BASIS POINT: One one-hundredth of a percent (i.e. 0.01 %)

BROKER: A broker brings buyers and sellers together for a commission paid by the initiator of the transaction or by both sides; he does not position. In the money market, brokers are active in markets in which banks buy and sell money and in inter-dealer markets.

CERTIFICATE OF DEPOSIT (CD): A time deposit with a specific maturity evidenced by a certificate. Large-denomination CDs are typically negotiable.

COLLATERAL: Securities, evidence of deposit or other property which a borrower pledges to secure repayment of a loan. Also refers to securities pledged by a bank to secure deposits of public monies.

COUPON: (a) The annual rate of interest that a bond's issuer promises to pay the bondholder on the bond's face value. (b) A certificate attached to a bond evidencing interest due on a payment date.

DEALER: A dealer, as opposed to a broker acts as a principal in all transactions, buying and selling for his own account.

DEBENTURE: A bond secured only by the general credit of the issuer.

DELIVERY VERSUS PAYMENT: There are two methods of delivery of securities: delivery versus payment and delivery versus receipt (also called free). Delivery versus payment is delivery of securities with an exchange of money for the securities. Delivery versus receipt is delivery of securities with an exchange of a signed receipt for the securities.

DISCOUNT: The difference between the cost price of a security and its value at maturity when quoted at lower than face value. A security selling below original offering price shortly after sale also is considered to be at a discount.

DISCOUNT SECURITIES: Non-interest bearing money market instruments that are issued at a discount and redeemed at maturity for full face value, e.g., U.S. Treasury bills.

DIVERSIFICATION: Dividing investment funds among a variety of securities offering independent returns.

FEDERAL CREDIT AGENCIES: Agencies of the Federal government set up to supply credit to various classes of institutions and individuals, e.g., S&Ls, small business firms, students, farmers, farm cooperatives, and exporters.

FEDERAL FUNDS RATE: The rate of interest at which Federal funds are traded. This rate is currently pegged by the Federal Reserve through open-market operations.

FEDERAL DEPOSIT INSURANCE CORPORATION (FDIC): A federal agency that insures bank deposits, currently up to $250,000.

FEDERAL HOME LOAN BANKS (FHLB): The institutions that regulate and lend to savings and loan associations. The Federal Home Loan Banks play a role analogous to that played by the Federal Reserve Banks vis-a-vis member commercial banks.

FEDERAL NATIONAL MORTGAGE ASSOCIATION (FNMA): FNMA, like GNMA was chartered under the Federal National Mortgage Association Act in 1938. FNMA is a federal corporation working under the auspices of the Department of Housing & Urban Development, H.U.D. It is the largest single provider of residential mortgage funds in the United States. Fannie Mae, as the corporation is called, is a private stockholder-owned corporation. The corporation's purchases include a variety of adjustable mortgages and second loans in addition to fixed-rate mortgages. FNMA's securities are also highly liquid and are widely accepted. FNMA assumes and guarantees that all security holders will receive timely payment of principal and interest.

GOVERNMENT NATIONAL MORTGAGE ASSOCIATION (GNMA or Ginnie Mae): Securities guaranteed by GNMA and issued by mortgage bankers, commercial banks, savings and loans associations and other institutions. Security holder is protected by full faith and credit of the U.S. Government. Ginnie Mae securities are backed by FHA, VA or FMHM mortgages. The term “pass-throughs” is often used to describe Ginnie Mae investment instruments.

LIQUIDITY: A liquid asset is one that can be converted easily and rapidly into cash without a substantial loss of value. In the money market, a security is said to be liquid if the spread between bid and asked prices is narrow and reasonable size can be done at those quotes.

LOCAL AGENCY INVESTMENT FUND (LAIF): Funds from local governmental units may be remitted to the California State Treasurer for deposit in this special fund for the purpose of investment.

MARKET VALUE: The price at which a security is trading and could presumably be purchased or sold at a specific date.

MASTER REPURCHASE AGREEMENT: A written contract covering all future transactions between the parties to repurchase and reverse repurchase agreements that establishes each party's rights in the transactions. A master agreement will often specify, among other things, the right of the buyer-lender to liquidate the underlying securities in the event of default by the seller-borrower.

MATURITY: The date upon which the principal or stated value of an investment becomes due and payable.

MONEY MARKET: The market in which short-term debt instruments (bills, commercial paper, bankers' acceptances, etc.) are issued and traded.

PORTFOLIO: Collection of securities held by an investor.

PRIMARY DEALER: A group of government securities dealers that submit daily reports of market activity and positions and monthly financial statements to the Federal Reserve Bank of New York and are

subject to its informal oversight. Primary dealers include Securities and Exchange Commission (SEC) registered securities broker-dealers, banks, and a few unregulated firms.

RATE OF RETURN: The yield obtainable on a security based on its purchase price or its current market price. This may be the amortized yield to maturity on a bond or the current income return.

RATING AGENCIES: **S&P** Probably the best known of the Big Three rating agencies, Standard and Poor's (S&P) is a company providing financial publishing, information and media to the world's capital markets. It is owned by the McGraw-Hill Companies. S&P also publishes stock market indices, the most well-known of which is the S&P 500.

S&P's ratings from the best quality borrowers to the lowest are: AAA, AA, A, BBB, BB, B, CCC, CC, C, and D. Investment grade is BBB and above. S&P uses plus and minus to add intermediate designations to these ratings.

Moody's Moody's started in 1909 as a publishing company, issuing railroad bond guides called Moody's Manuals. It later expanded its coverage to municipal and commercial bonds, and is now called Moody's Investment Services.

Moody's uses the following ratings: Aaa, Aa, A, Baa, Ba, B, Caa, Ca, and C. Numbers are added for intermediate designations, such as Baa1, Baa2, etc. Investment grade is considered to be Baa and above; anything below is considered speculative, or junk.

Fitch Owned by a French Holding Company, Fimalac SA, Fitch operates internationally and offers financial research as well as credit rating services. The smallest of the Big Three, Fitch uses the same ratings scale as S&P.

Conflicts of Interest of rating agencies

Credit ratings agencies receive fees from the issuers of the securities they rate. In the time leading up to the 2008 financial crisis, S&P, Moody's and Fitch all gave consistently high ratings to mortgage-backed securities created by the investment banks who were paying them. This overrating of risky debt instruments contributed to the financial bubble and subsequent decline. Congress has proposed new regulation of these agencies to increase competition and ensure independence in this market

REPURCHASE AGREEMENT (RP OR REPO): A holder of securities sells these securities to an investor with an agreement to repurchase them at a fixed price on a fixed date. The security "buyer" in effect lends the "seller" money for the period of the agreement, and the terms of the agreement are structured to compensate him for this. Dealers use RP extensively to finance their positions. Exception: When the Federal Reserve Bank is said to be doing RP, it is lending money that is, increasing bank reserves.

SAFEKEEPING: A service to customers rendered by banks for a fee whereby securities and valuables of all types and descriptions are held in the banks' vaults for protection.

SECONDARY MARKET: A market made for the purchase and sale of outstanding issues following the initial distribution.

SECURITIES & EXCHANGE COMMISSION: Agency created by Congress to protect investors in securities transactions by administering securities legislation.

SPREAD: a) The yield or price difference between the bid and offer on an issue; b) The yield or price difference between different issues.

TREASURY BILLS: A non-interest bearing security issued by the U.S. Treasury to finance the national debt. Most bills are issued to mature in three months, six months, or one year.

TREASURY BONDS: Long-term U.S. Treasury securities having initial maturities of more than ten years.

TREASURY NOTES: Intermediate term coupon bearing U.S. Treasury securities having initial maturities of from one to ten years.

YIELD: The rate of annual income return on an investment, expressed as a percentage. (a) INCOME YIELD is obtained by dividing the current dollar income by the current market price for the security. (b) NET YIELD or YIELD TO MATURITY is the current income yield minus any premium above par or plus any discount from par in purchase price, with the adjustment spread over the period from the date of purchase to the date of maturity of the bond.

UNIFORM NET CAPITAL RULE: Securities and Exchange Commission requirement that member firms as well as nonmember broker-dealers in securities maintain a maximum ratio of indebtedness to liquid capital of 15 to 1; also called net capital rule and net capital ratio. Indebtedness covers all money owed to a firm, including margin loans and commitments to purchase securities, one reason new public issues are spread among members of underwriting syndicates. Liquid capital includes cash and assets easily converted into cash.

City of Oxnard, California
2019-20 Investment Policy
Adopted July 30, 2019

APPENDIX NO. 2: OXNARD CITY TREASURER INVESTMENT PORTFOLIO GUIDELINES

A. INTRODUCTION. These guidelines are established to direct and control investment activities in such a manner to assure that the goals established in the Investment Policy are attained.

B. GENERAL FACTORS. Several factors must be considered in preparation for effective portfolio management.

1. Cash Forecast. The cash flow of the City shall be updated daily with an analysis of cash receipts and expenditures. A close working relationship with City Departments having a significant impact on cash flow is maintained to maximize the efficiency of the City's cash management system.

2. Pooled Cash. Whenever practical, the City's cash should be consolidated into one bank account and invested on a pooled concept basis. Interest earnings are allocated according to specific general ledger cash balances. No City bank account may be opened without the knowledge and consent of the City Treasurer.

3. Authorized Institutions. A list of institutions, which meet the criteria of the Investment Policy and have been authorized by the City Treasurer to do business with the City, will be maintained and regularly updated. Investment transactions will be executed only with approved broker/dealers, banks, and savings and loans.

4. Preservation of Portfolio Value. Yield standards are in place in an effort to maintain earnings consistent with the market average rate of return.

5. Golden Rule of Portfolio Management. Investment instrument characteristics should be known and understood before a purchase of the investment instrument. And recognizing that there are no firm and steadfast rules (strategies) for portfolio management due to the fact that investor expectations change by the day, hour and minute, and because of this market instability, prudent principles of fiscal management must be applied.

C. STRATEGY: Strategy refers to the plan of action for managing financial resources in the most advantageous manner. The City Treasurer uses the following elements in developing strategy.

1. Economic Forecasts. Economic forecast information developed by economists and financial experts, obtained through bankers and brokers, is used to assist the City Treasurer with the formulation of an investment strategy for the City.

2. Investment Implementation. Investment transactions will be executed in conformance with anticipated cash flow requirements, economic conditions, and interest rate trends and must be consistent with the established Investment Policy.

3. Yield Enhancement. Investment techniques will be utilized which increase yield and maintain a fully invested position.

D. INVESTMENT PROCEDURES. The City Treasurer has developed internal investment procedures to provide for effective cash management. Segregation of responsibilities is maintained to assure an adequate system of internal control over the investment function.

1. Diversification. The fund should consist of a mix of various types of securities, issuers, and maturities.

2. Competitive Bids. Purchase and sale of securities shall be made on the basis of competitive bids and offers with a minimum of two quotes being obtained, when practical.

3. Investment Transactions. Investment transactions will be authorized by the City Treasurer. In his/her absence, the Assistant City Treasurer will execute transactions as prescribed by the City Treasurer prior to his/her absence. In the event of unexpected absence and unavailability by the City Treasurer, the Assistant City Treasurer will transact within established guidelines.

4. Electronic Transactions. Whenever possible, the City will use preformatted wire transfers and ACH debits to restrict the transfer of funds to preauthorized accounts only. All electronic transactions require an initiator plus an approval by an authorized employee. Authenticity is verified on next business day for each electronic transaction.

5. Safekeeping. Securities purchased from broker/dealers (on which maturity is greater than 30 days) shall be held in third party safekeeping with the Trust Department of Union Bank of California acting as third party trustee. All such purchases will be on a delivery versus-payment basis. Evidence of account for certificates of deposit will be issued in the City's name and held in City Treasurer's vault.

E. INVESTMENT CRITERIA. All investments will be made in compliance with Federal, State, and Local laws governing the investment of City funds, and in accordance with the City Treasurer's Investment Policy.

1. Maturity of Investment. Investments longer than one year may be made if consistent with the City's cash flow needs, related intent to hold until maturity, unless market conditions demand otherwise. Securities may be sold prior to maturity for cash flow purposes or to otherwise enhance the portfolio. If the rating of any depository declines to an unacceptable level prior to the maturity of an investment of City funds, the investment will be matured at the earliest possible opportunity. If the rating drops below the allowable level of any one of the rating services, the investment will be sold if no significant loss of principal is involved.

Such sales will be determined by the City Treasurer.

2. Certificate of Deposit Evaluation.

(a) Time Certificates of Deposit shall be evaluated in terms of FDIC coverage. For deposits in excess of the insured maximum of $250,000, approved collateral shall be required at the percentage above market value as specified by California Government Code Section 53652 and/or 53651.
(b) Negotiable Certificates of Deposit shall be evaluated in terms of the credit worthiness of the issuer as these deposits are uninsured and uncollateralized promissory notes.

F. PRIMARY GOALS. As set forth in the Investment Policy, the primary goals for the City of Oxnard are safety, liquidity, and yield, in that priority order.

1. Safety. The safety/risk associated with an investment refers to the potential loss of principal, accrued interest, or a combination of these. The City of Oxnard employs investment instruments considered to be safe. The primary duty of the City Treasurer is to protect the cash and investments placed in her trust on behalf of the citizens of the community.
2. Liquidity. Liquidity refers to the ability to convert investment holdings to cash immediately with no loss of principal or accrued interest. This quality of investment is important should an unexpected need for funds occur.
3. Yield. Yield is the dollar earnings the investment provides. Yield becomes important only after the fundamental requirements of safety and liquidity have been met.

G. INTERNAL CONTROL OF INVESTMENTS. Investment transactions are controlled through distribution of responsibilities within the Treasurer's Office by the following procedures:

1. The Treasurer initiates each investment transaction.

2. Details of the investment are recorded on a trade slip and given to the account clerk responsible for encoding the trade details into the Sungard electronic investment system. The same account clerk produces a verification letter mailed to the institution receiving the investment. A copy of the letter is forwarded to the transferring bank.

3. The transaction record is then delivered to a designee who enters the transaction on the cash balance spread sheet.

4. At month end the balances on the spreadsheet, maintained by a designee, must balance with the portfolio balance maintained independently by the Sungard system clerk.

5. Each business day, the Treasurer's Office receives an electronic report from the City's bank. This report contains checking account balances, a listing of debits and credits, overnight investments and a record of wired funds. This information is incorporated into the monthly checking account statement which provides a cross reference.

6. The Treasurer's Office forwards copies of all investment and transfer letters to General Accounting daily. General Accounting also receives copies of all bank statements, daily print-outs, bank reconciliations, credit/debit memorandums, journal vouchers, and tapes coordinating Treasurer's Receipts with deposits.

7. The Treasurer's report of balances and summary of investments and earnings is compiled monthly and distributed to the City Council, City Manager, City Clerk and Chief Financial Officer. A report, including market values, will be provided on a quarterly basis within 30 days of the close of the last month of each quarter. A report of portfolio gains/losses will be provided to the Chief Financial Officer at fiscal year-end for inclusion in year-end balance sheet reporting.

These Guidelines are provided to all staff members of the City Treasurer's Office having involvement with the investment procedures in any way. It is intended that these guidelines define the details of current practice set forth by the Investment Policy.

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APPENDIX NO. 3: STATE OF CALIFORNIA GOVERNMENT CODE

Government Code - GOV

TITLE 5. LOCAL AGENCIES [50001 - 57550]

(Title 5 added by Stats. 1949, Ch. 81.)

DIVISION 2. CITIES, COUNTIES, AND OTHER AGENCIES [53000 - 55821]

(Division 2 added by Stats. 1949, Ch. 81.)

PART 1. POWERS AND DUTIES COMMON TO CITIES, COUNTIES, AND OTHER AGENCIES [53000 - 54999.7]

(Part 1 added by Stats. 1949, Ch. 81.)

CHAPTER 4. Financial Affairs [53600 - 53997]

(Chapter 4 added by Stats. 1949, Ch. 81.)

ARTICLE 1. Investment of Surplus [53600 - 53610]

(Article 1 added by Stats. 1949, Ch. 81.)

53600.

As used in this article, "local agency" means county, City, City and county, including a chartered City or county, school district, community college district, public district, county board of education, county superintendent of schools, or any public or municipal corporation.

(Amended by Stats. 1987, Ch. 887, Sec. 2.)

53600.3.

Except as provided in subdivision (a) of Section 27000.3, all governing bodies of local agencies or persons authorized to make investment decisions on behalf of those local agencies investing public funds pursuant to this chapter are trustees and therefore fiduciaries subject to the prudent investor standard. When investing, reinvesting, purchasing, acquiring, exchanging, selling, or managing public funds, a trustee shall act with care, skill, prudence, and diligence under the circumstances then prevailing, including, but not limited to, the general economic conditions and the anticipated needs of the agency, that a prudent person acting in a like capaCity and familiarity with those matters would use in the conduct of funds of a like character and with like aims, to safeguard the principal and maintain the liquidity needs of the agency. Within the limitations of this section and considering individual investments as part of an overall strategy, investments may be acquired as authorized by law.

(Amended by Stats. 1996, Ch. 749, Sec. 4. Effective January 1, 1997.)

53600.5.

When investing, reinvesting, purchasing, acquiring, exchanging, selling, or managing public funds, the primary objective of a trustee shall be to safeguard the principal of the funds under its control. The secondary objective shall be to meet the liquidity needs of the depositor. The third objective shall be to achieve a return on the funds under its control.

(Amended by Stats. 1996, Ch. 749, Sec. 5. Effective January 1, 1997.)

53600.6.

The Legislature hereby finds that the solvency and creditworthiness of each individual local agency can impact the solvency and creditworthiness of the state and other local agencies within the state. Therefore, to protect the solvency and creditworthiness of the state and all of its political subdivisions, the Legislature hereby declares that the deposit and investment of public funds by local officials and local agencies is an issue of statewide concern.

(Added by Stats. 1995, Ch. 784, Sec. 13. Effective January 1, 1996.)

53601.

This section shall apply to a local agency that is a City, a district, or other local agency that does not pool money in deposits or investments with other local agencies, other than local agencies that have the same governing body. However, Section 53635 shall apply to all local agencies that pool money in deposits or investments with other local agencies that have separate governing bodies. The legislative body of a local agency having moneys in a sinking fund or moneys in its treasury not required for the immediate needs of the local agency may invest any portion of the moneys that it deems wise or expedient in those investments set forth below. A local agency purchasing or obtaining any securities prescribed in this section, in a negotiable, bearer, registered, or nonregistered format, shall require delivery of the securities to the local agency, including those purchased for the agency by financial advisers, consultants, or managers using the agency's funds, by book entry, physical delivery, or by third-party custodial agreement. The transfer of securities to the counterparty bank's customer book entry account may be used for book entry delivery.

For purposes of this section, "counterparty" means the other party to the transaction. A counterparty bank's trust department or separate safekeeping department may be used for the physical delivery of the security if the security is held in the name of the local agency. Where this section specifies a percentage limitation for a particular category of investment, that percentage is applicable only at the date of purchase. Where this section does not specify a limitation on the term or remaining maturity at the time of the investment, no investment shall be made in any security, other than a security underlying a repurchase or reverse repurchase agreement or securities lending agreement authorized by this section, that at the time of the investment has a term remaining to maturity in excess of five years, unless the legislative body has granted express authority to make that investment either specifically or as a part of an investment program approved by the legislative body no less than three months prior to the investment:

(a) Bonds issued by the local agency, including bonds payable solely out of the revenues from a revenue-producing property owned, controlled, or operated by the local agency or by a department, board, agency, or authority of the local agency.

(b) United States Treasury notes, bonds, bills, or certificates of indebtedness, or those for which the faith and credit of the United States are pledged for the payment of principal and interest.

(c) Registered state warrants or treasury notes or bonds of this state, including bonds payable solely out of the revenues from a revenue-producing property owned, controlled, or operated by the state or by a department, board, agency, or authority of the state.

(d) Registered treasury notes or bonds of any of the other 49 states in addition to California, including bonds payable solely out of the revenues from a revenue-producing property owned, controlled, or operated by a state or by a department, board, agency, or authority of any of the other 49 states, in addition to California.

(e) Bonds, notes, warrants, or other evidences of indebtedness of a local agency within this state, including bonds payable solely out of the revenues from a revenue-producing property owned, controlled, or operated by the local agency, or by a department, board, agency, or authority of the local agency.

(f) Federal agency or United States government-sponsored enterprise obligations, participations, or other instruments, including those issued by or fully guaranteed as to principal and interest by federal agencies or United States government-sponsored enterprises.

(g) Bankers' acceptances otherwise known as bills of exchange or time drafts that are drawn on and accepted by a commercial bank. Purchases of bankers' acceptances shall not exceed 180 days' maturity or 40 percent of the agency's moneys that may be invested pursuant to this section. However, no more than 30 percent of the agency's moneys may be invested in the bankers' acceptances of any one commercial bank pursuant to this section.

This subdivision does not preclude a municipal utility district from investing moneys in its treasury in a manner authorized by the Municipal Utility District Act (Division 6 (commencing with Section 11501) of the Public Utilities Code).

(h) Commercial paper of "prime" quality of the highest ranking or of the highest letter and number rating as provided for by a nationally recognized statistical rating organization (NRSRO). The entity that issues the commercial paper shall meet all of the following conditions in either paragraph (1) or (2):

(1) The entity meets the following criteria:

(A) Is organized and operating in the United States as a general corporation.

(B) Has total assets in excess of five hundred million dollars ($500,000,000).

(C) Has debt other than commercial paper, if any, that is rated in a rating category of "A" or its equivalent or higher by an NRSRO.

(2) The entity meets the following criteria:

(A) Is organized within the United States as a special purpose corporation, trust, or limited liability company.

(B) Has program wide credit enhancements including, but not limited to, overcollateralization, letters of credit, or a surety bond.

(C) Has commercial paper that is rated "A-1" or higher, or the equivalent, by an NRSRO.

Eligible commercial paper shall have a maximum maturity of 270 days or less. Local agencies, other than counties or a City and county, may invest no more than 25 percent of their moneys in eligible commercial paper. Local agencies, other than counties or a City and county, may purchase no more than

10 percent of the outstanding commercial paper of any single issuer. Counties or a City and county may invest in commercial paper pursuant to the concentration limits in subdivision (a) of Section 53635.

(i) Negotiable certificates of deposit issued by a nationally or state-chartered bank, a savings association or a federal association (as defined by Section 5102 of the Financial Code), a state or federal credit union, or by a federally licensed or state-licensed branch of a foreign bank. Purchases of negotiable certificates of deposit shall not exceed 30 percent of the agency's moneys that may be invested pursuant to this section. For purposes of this section, negotiable certificates of deposit do not come within Article 2 (commencing with Section 53630), except that the amount so invested shall be subject to the limitations of Section 53638. The legislative body of a local agency and the treasurer or other official of the local agency having legal custody of the moneys are prohibited from investing local agency funds, or funds in the custody of the local agency, in negotiable certificates of deposit issued by a state or federal credit union if a member of the legislative body of the local agency, or a person with investment decision making authority in the administrative office manager's office, budget office, auditor-controller's office, or treasurer's office of the local agency also serves on the board of directors, or any committee appointed by the board of directors, or the credit committee or the supervisory committee of the state or federal credit union issuing the negotiable certificates of deposit.

(j) (1) Investments in repurchase agreements or reverse repurchase agreements or securities lending agreements of securities authorized by this section, as long as the agreements are subject to this subdivision, including the delivery requirements specified in this section.

(2) Investments in repurchase agreements may be made, on an investment authorized in this section, when the term of the agreement does not exceed one year. The market value of securities that underlie a repurchase agreement shall be valued at 102 percent or greater of the funds borrowed against those securities and the value shall be adjusted no less than quarterly. Since the market value of the underlying securities is subject to daily market fluctuations, the investments in repurchase agreements shall be in compliance if the value of the underlying securities is brought back up to 102 percent no later than the next business day.

(3) Reverse repurchase agreements or securities lending agreements may be utilized only when all of the following conditions are met:

(A) The security to be sold using a reverse repurchase agreement or securities lending agreement has been owned and fully paid for by the local agency for a minimum of 30 days prior to sale.

(B) The total of all reverse repurchase agreements and securities lending agreements on investments owned by the local agency does not exceed 20 percent of the base value of the portfolio.

(C) The agreement does not exceed a term of 92 days, unless the agreement includes a written codicil guaranteeing a minimum earning or spread for the entire period between the sale of a security using a reverse repurchase agreement or securities lending agreement and the final maturity date of the same security.

(D) Funds obtained or funds within the pool of an equivalent amount to that obtained from selling a security to a counterparty using a reverse repurchase agreement or securities lending agreement shall not be used to purchase another security with a maturity longer than 92 days from the initial settlement date of the reverse repurchase agreement or securities lending agreement, unless the reverse repurchase agreement or securities lending agreement includes a written codicil guaranteeing a

minimum earning or spread for the entire period between the sale of a security using a reverse repurchase agreement or securities lending agreement and the final maturity date of the same security.

(4) (A) Investments in reverse repurchase agreements, securities lending agreements, or similar investments in which the local agency sells securities prior to purchase with a simultaneous agreement to repurchase the security may be made only upon prior approval of the governing body of the local agency and shall be made only with primary dealers of the Federal Reserve Bank of New York or with a nationally or state-chartered bank that has or has had a significant banking relationship with a local agency.

(B) For purposes of this chapter, "significant banking relationship" means any of the following activities of a bank:

(i) Involvement in the creation, sale, purchase, or retirement of a local agency's bonds, warrants, notes, or other evidence of indebtedness.

(ii) Financing of a local agency's activities.

(iii) Acceptance of a local agency's securities or funds as deposits.

(5) (A) "Repurchase agreement" means a purchase of securities by the local agency pursuant to an agreement by which the counterparty seller will repurchase the securities on or before a specified date and for a specified amount and the counterparty will deliver the underlying securities to the local agency by book entry, physical delivery, or by third-party custodial agreement. The transfer of underlying securities to the counterparty bank's customer book-entry account may be used for book-entry delivery.

(B) "Securities," for purposes of repurchase under this subdivision, means securities of the same issuer, description, issue date, and maturity.

(C) "Reverse repurchase agreement" means a sale of securities by the local agency pursuant to an agreement by which the local agency will repurchase the securities on or before a specified date and includes other comparable agreements.

(D) "Securities lending agreement" means an agreement under which a local agency agrees to transfer securities to a borrower who, in turn, agrees to provide collateral to the local agency. During the term of the agreement, both the securities and the collateral are held by a third party. At the conclusion of the agreement, the securities are transferred back to the local agency in return for the collateral.

(E) For purposes of this section, the base value of the local agency's pool portfolio shall be that dollar amount obtained by totaling all cash balances placed in the pool by all pool participants, excluding any amounts obtained through selling securities by way of reverse repurchase agreements, securities lending agreements, or other similar borrowing methods.

(F) For purposes of this section, the spread is the difference between the cost of funds obtained using the reverse repurchase agreement and the earnings obtained on the reinvestment of the funds.

(k) Medium-term notes, defined as all corporate and depository institution debt securities with a maximum remaining maturity of five years or less, issued by corporations organized and operating within the United States or by depository institutions licensed by the United States or any state and operating within the United States. Notes eligible for investment under this subdivision shall be rated in a rating category of "A" or its equivalent or better by an NRSRO. Purchases of medium-term notes shall not include other instruments authorized by this section and shall not exceed 30 percent of the agency's moneys that may be invested pursuant to this section.

(l) (1) Shares of beneficial interest issued by diversified management companies that invest in the securities and obligations as authorized by subdivisions (a) to (k), inclusive, and subdivisions (m) to (q), inclusive, and that comply with the investment restrictions of this article and Article 2 (commencing with Section 53630). However, notwithstanding these restrictions, a counterparty to a reverse repurchase agreement or securities lending agreement is not required to be a primary dealer of the Federal Reserve Bank of New York if the company's board of directors finds that the counterparty presents a minimal risk of default, and the value of the securities underlying are purchase agreement or securities lending agreement may be 100 percent of the sales price if the securities are marked to market daily.

(2) Shares of beneficial interest issued by diversified management companies that are money market funds registered with the Securities and Exchange Commission under the Investment Company Act of 1940 (15 U.S.C. Sec. 80a-1 et seq.).

(3) If investment is in shares issued pursuant to paragraph (1), the company shall have met either of the following criteria:

(A) Attained the highest ranking or the highest letter and numerical rating provided by not less than two NRSROs.

(B) Retained an investment adviser registered or exempt from registration with the Securities and Exchange Commission with not less than five years' experience investing in the securities and obligations authorized by subdivisions (a) to (k), inclusive, and subdivisions (m) to (q), inclusive, and with assets under management in excess of five hundred million dollars ($500,000,000).

(4) If investment is in shares issued pursuant to paragraph (2), the company shall have met either of the following criteria:

(A) Attained the highest ranking or the highest letter and numerical rating provided by not less than two NRSROs.

(B) Retained an investment adviser registered or exempt from registration with the Securities and Exchange Commission with not less than five years' experience managing money market mutual funds with assets under management in excess of five hundred million dollars ($500,000,000).

(5) The purchase price of shares of beneficial interest purchased pursuant to this subdivision shall not include commission that the companies may charge and shall not exceed 20 percent of the agency's moneys that may be invested pursuant to this section. However, no more than 10 percent of the agency's funds may be invested in shares of beneficial interest of any one mutual fund pursuant to paragraph (1).

(m) Moneys held by a trustee or fiscal agent and pledged to the payment or security of bonds or other indebtedness, or obligations under a lease, installment sale, or other agreement of a local agency, or certificates of participation in those bonds, indebtedness, or lease installment sale, or other agreements, may be invested in accordance with the statutory provisions governing the issuance of those bonds, indebtedness, or lease installment sale, or other agreement, or to the extent not inconsistent therewith or if there are no specific statutory provisions, in accordance with the ordinance, resolution, indenture, or agreement of the local agency providing for the issuance.

(n) Notes, bonds, or other obligations that are at all times secured by a valid first priority security interest in securities of the types listed by Section 53651 as eligible securities for the purpose of securing local agency deposits having a market value at least equal to that required by Section 53652 for the purpose of securing local agency deposits. The securities serving as collateral shall be placed by delivery

or book entry into the custody of a trust company or the trust department of a bank that is not affiliated with the issuer of the secured obligation, and the security interest shall be perfected in accordance with the requirements of the Uniform Commercial Code or federal regulations applicable to the types of securities in which the security interest is granted.

(o) A mortgage passthrough security, collateralized mortgage obligation, mortgage-backed or other pay-through bond, equipment lease-backed certificate, consumer receivable passthrough certificate, or consumer receivable-backed bond. Securities eligible for investment under this subdivision shall be rated in a rating category of "AA" or its equivalent or better by an NRSRO and have a maximum remaining maturity of five years or less. Purchase of securities authorized by this subdivision shall not exceed 20 percent of the agency's surplus moneys that may be invested pursuant to this section.

(p) Shares of beneficial interest issued by a joint powers authority organized pursuant to Section 6509.7 that invests in the securities and obligations authorized in subdivisions (a) to (q), inclusive. Each share shall represent an equal proportional interest in the underlying pool of securities owned by the joint powers authority. To be eligible under this section, the joint powers authority issuing the shares shall have retained an investment adviser that meets all of the following criteria:

(1) The adviser is registered or exempt from registration with the Securities and Exchange Commission.

(2) The adviser has not less than five years of experience investing in the securities and obligations authorized in subdivisions (a) to (q), inclusive.

(3) The adviser has assets under management in excess of five hundred million dollars ($500,000,000).

(q) United States dollar denominated senior unsecured unsubordinated obligations issued or unconditionally guaranteed by the International Bank for Reconstruction and Development, International Finance Corporation, or Inter-American Development Bank, with a maximum remaining maturity of five years or less, and eligible for purchase and sale within the United States. Investments under this subdivision shall be rated in a rating category of "AA" or its equivalent or better by an NRSRO and shall not exceed 30 percent of the agency's moneys that may be invested pursuant to this section.

(Amended by Stats. 2018, Ch. 271, Sec. 1. (AB 1770) Effective January 1, 2019.)

53601.1.

The authority of a local agency to invest funds pursuant to Section 53601 includes, in addition thereto, authority to invest in financial futures or financial option contracts in any of the investment categories enumerated in that section.

(Added by Stats. 1983, Ch. 534, Sec. 3.)

53601.2.

As used in this article, "corporation" includes a limited liability company.

(Added by Stats. 2004, Ch. 118, Sec. 18. Effective January 1, 2005.)

53601.5.

The purchase by a local agency of any investment authorized pursuant to Section 53601 or 53601.1, not purchased directly from the issuer, shall be purchased either from an institution licensed by the state as a broker-dealer, as defined in Section 25004 of the Corporations Code, or from a member of a federally regulated securities exchange, from a national or state-chartered bank, from a savings association or

federal association (as defined by Section 5102 of the Financial Code) or from a brokerage firm designated as a primary government dealer by the Federal Reserve bank.

(Amended by Stats. 2001, Ch. 57, Sec. 2. Effective January 1, 2002.)

53601.6.

(a) A local agency shall not invest any funds pursuant to this article or pursuant to Article 2 (commencing with Section 53630) in inverse floaters, range notes, or mortgage-derived, interest-only strips.

(b) A local agency shall not invest any funds pursuant to this article or pursuant to Article 2 (commencing with Section 53630) in any security that could result in zero interest accrual if held to maturity. However, a local agency may hold prohibited instruments until their maturity dates. The limitation in this subdivision shall not apply to local agency investments in shares of beneficial interest issued by diversified management companies registered under the Investment Company Act of 1940 (15 U.S.C. Sec. 80a-1 et seq.) that are authorized for investment pursuant to subdivision (l) of Section 53601.

(Amended by Stats. 2009, Ch. 332, Sec. 68.1. Effective January 1, 2010.)

53601.8.

Notwithstanding Section 53601 or any other provision of this code, a local agency that has the authority under law to invest funds, at its discretion, may invest a portion of its surplus funds in deposits at a commercial bank, savings bank, savings and loan association, or credit union that uses a private sector entity that assists in the placement of deposits. The following conditions shall apply:

(a) The local agency shall choose a nationally or state chartered commercial bank, savings bank, savings and loan association, or credit union in this state to invest the funds, which shall be known as the "selected" depository institution.

(b) The selected depository institution may use a private sector entity to help place local agency deposits with one or more commercial banks, savings banks, savings and loan associations, or credit unions that are located in the United States and are within the network used by the private sector entity for this purpose.

(c) Any private sector entity used by a selected depository institution to help place its local agency deposits shall maintain policies and procedures requiring both of the following:

(1) The full amount of each deposit placed pursuant to subdivision (b) and the interest that may accrue on each such deposit shall at all times be insured by the Federal Deposit Insurance Corporation or the National Credit Union Administration.

(2) Every depository institution where funds are placed shall be capitalized at a level that is sufficient, and be otherwise eligible, to receive such deposits pursuant to regulations of the Federal Deposit Insurance Corporation or the National Credit Union Administration, as applicable.

(d) The selected depository institution shall serve as a custodian for each such deposit.

(e) On the same date that the local agency's funds are placed pursuant to subdivision (b) by the private sector entity, the selected depository institution shall receive an amount of insured deposits from other financial institutions that, in total, are equal to, or greater than, the full amount of the principal that the local agency initially deposited through the selected depository institution pursuant to subdivision (b).

(f) Notwithstanding subdivisions (a) to (e), inclusive, a credit union shall not act as a selected depository institution under this section or Section 53635.8 unless both of the following conditions are satisfied:

(1) The credit union offers federal depository insurance through the National Credit Union Administration.

(2) The credit union is in possession of written guidance or other written communication from the National Credit Union Administration authorizing participation of federally insured credit unions in one or more deposit placement services and affirming that the moneys held by those credit unions while participating in a deposit placement service will at all times be insured by the federal government.

(g) It is the intent of the Legislature that this section shall not restrict competition among private sector entities that provide placement services pursuant to this section.

(h) The deposits placed pursuant to this section and Section 53635.8 shall not, in total, exceed 30 percent of the agency's funds that may be invested for this purpose.

(i) This section shall remain in effect only until January 1, 2021, and as of that date is repealed.

(Amended (as amended by Stats. 2013, Ch. 228, Sec. 1) by Stats. 2015, Ch. 181, Sec. 1. Effective January 1, 2016. Repealed as of January 1, 2021, by its own provisions. See later operative version, as amended by Sec. 2 of Stats. 2015, Ch. 181.)

53601.8.

Notwithstanding Section 53601 or any other provision of this code, a local agency that has the authority under law to invest funds may, at its discretion, invest a portion of its surplus funds in certificates of deposit at a commercial bank, savings bank, savings and loan association, or credit union that uses a private sector entity that assists in the placement of certificates of deposit, provided that the purchases of certificates of deposit pursuant to this section, Section 53635.8, and subdivision (i) of Section 53601 do not, in total, exceed 30 percent of the agency's funds that may be invested for this purpose. The following conditions shall apply:

(a) The local agency shall choose a nationally or state-chartered commercial bank, savings bank, savings and loan association, or credit union in this state to invest the funds, which shall be known as the "selected" depository institution.

(b) The selected depository institution may submit the funds to a private sector entity that assists in the placement of certificates of deposit with one or more commercial banks, savings banks, savings and loan associations, or credit unions that are located in the United States for the local agency's account.

(c) The full amount of the principal and the interest that may be accrued during the maximum term of each certificate of deposit shall at all times be insured by the Federal Deposit Insurance Corporation or the National Credit Union Administration.

(d) The selected depository institution shall serve as a custodian for each certificate of deposit that is issued with the placement service for the local agency's account.

(e) At the same time the local agency's funds are deposited and the certificates of deposit are issued, the selected depository institution shall receive an amount of deposits from other commercial banks, savings banks, savings and loan associations, or credit unions that, in total, are equal to, or greater than, the full amount of the principal that the local agency initially deposited through the selected depository institution for investment.

(f) Notwithstanding subdivisions (a) to (e), inclusive, no credit union may act as a selected depository institution under this section or Section 53635.8 unless both of the following conditions are satisfied:

(1) The credit union offers federal depository insurance through the National Credit Union Administration.

(2) The credit union is in possession of written guidance or other written communication from the National Credit Union Administration authorizing participation of federally insured credit unions in one or more certificate of deposit placement services and affirming that the moneys held by those credit unions while participating in a deposit placement service will at all times be insured by the federal government.

(g) It is the intent of the Legislature that this section shall not restrict competition among private sector entities that provide placement services pursuant to this section.

(h) This section shall become operative on January 1, 2021.

(Amended (as added by Stats. 2013, Ch. 228, Sec. 2) by Stats. 2015, Ch. 181, Sec. 2. Effective January 1, 2016. Section operative January 1, 2021, by its own provisions.)

53602.

The legislative body shall invest only in notes, bonds, bills, certificates of indebtedness, warrants, or registered warrants which are legal investments for savings banks in the State, provided, that the board of supervisors of a county may, by a four-fifths vote thereof, invest in notes, warrants or other evidences of indebtedness of public districts wholly or partly within the county, whether or not such notes, warrants, or other evidences of indebtedness are legal investments for savings banks.

(Amended by Stats. 1954, 1st Ex. Sess., Ch. 10.)

53603.

The legislative body may make the investment by direct purchase of any issue of eligible securities at their original sale or after they have been issued.

(Amended by Stats. 1953, Ch. 537.)

53604.

The legislative body may sell, or exchange for other eligible securities, and reinvest the proceeds of, the securities purchased.

(Amended by Stats. 1953, Ch. 537.)

53605.

From time to time, the legislative body shall sell the securities so that the proceeds may be applied to the purposes for which the original purchase money was placed in the sinking fund or the treasury of the local agency.

(Amended by Stats. 1953, Ch. 537.)

53606.

The bonds purchased, which were issued by the purchaser, may be canceled either in satisfaction or sinking fund obligations or otherwise. When canceled, they are no longer outstanding, unless in its discretion, the legislative body holds then uncanceled. While held uncanceled, the bonds may be resold.

(Added by Stats. 1949, Ch. 81.)

53607.

The authority of the legislative body to invest or to reinvest funds of a local agency, or to sell or exchange securities so purchased, may be delegated for a one-year period by the legislative body to the treasurer of the local agency, who shall thereafter assume full responsibility for those transactions until the delegation of authority is revoked or expires, and shall make a monthly report of those transactions to the legislative body. Subject to review, the legislative body may renew the delegation of authority pursuant to this section each year.

(Amended by Stats. 1996, Ch. 749, Sec. 6. Effective January 1, 1997.)

53608.

The legislative body of a local agency may deposit for safekeeping with a federal or state association (as defined by Section 5102 of the Financial Code), a trust company or a state or national bank located within this state or with the Federal Reserve Bank of San Francisco or any branch thereof within this state, or with any Federal Reserve bank or with any state or national bank located in any City designated as a reserve City by the Board of Governors of the Federal Reserve System, the bonds, notes, bills, debentures, obligations, certificates of indebtedness, warrants, or other evidences of indebtedness in which the money of the local agency is invested pursuant to this article or pursuant to other legislative authority. The local agency shall take from such financial institution a receipt for securities so deposited. The authority of the legislative body to deposit for safekeeping may be delegated by the legislative body to the treasurer of the local agency; the treasurer shall not be responsible for securities delivered to and receipted for by a financial institution until they are withdrawn from the financial institution by the treasurer.

(Amended by Stats. 1985, Ch. 983, Sec. 17. Effective September 26, 1985.)

53635.

(a) This section shall apply to a local agency that is a county, a City and county, or other local agency that pools money in deposits or investments with other local agencies, including local agencies that have the same governing body. However, Section 53601 shall apply to all local agencies that pool money in deposits or investments exclusively with local agencies that have the same governing body.

This section shall be interpreted in a manner that recognizes the distinct characteristics of investment pools and the distinct administrative burdens on managing and investing funds on a pooled basis pursuant to Article 6 (commencing with Section 27130) of Chapter 5 of Division 2 of Title 3.

A local agency that is a county, a City and county, or other local agency that pools money in deposits or investments with other agencies may invest in commercial paper pursuant to subdivision (h) of Section 53601, except that the local agency shall be subject to the following concentration limits:

(1) No more than 40 percent of the local agency's money may be invested in eligible commercial paper.

(2) No more than 10 percent of the total assets of the investments held by a local agency may be invested in any one issuer's commercial paper.

(b) Notwithstanding Section 53601, the City of Los Angeles shall be subject to the concentration limits of this section for counties and for cities and counties with regard to the investment of money in eligible commercial paper.

(Amended by Stats. 2008, Ch. 709, Sec. 10.7. Effective January 1, 2009.)

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CITY OF OXNARD CALIFORNIA

CITY COUNCIL AGENDA REPORT

INFORMATION/CONSENT AGENDA
AGENDA ITEM NO. J.4.

DATE: July 30, 2019

TO: City Council

FROM: Jeffrey Lambert, Community Development Director, (805) 385-7882, jeffrey.lambert@oxnard.org

SUBJECT: Adoption of Ordinance No. 2963 Amending Oxnard City Code Chapter 16, Division 10 with Sections of the May 19, 2019 "Downtown Code" Document Identified as Section 16-145 to 16-158B and Adoption of Ordinance No. 2964 Approving Zone Change No. 570-02 for 5,005 Parcels Within and Adjacent to the Central Business District of the City of Oxnard.

RECOMMENDATION

That the City Council:
1. Adopt Ordinance No. 2963 (by title only, further reading waived), which amends Oxnard City Code Chapter 16, Division 10 with Sections of the May 19, 2019 "Downtown Code" document identified as Section 16-145 to 16-158B, with the modification of limiting side yard setbacks to 0' in dimension and expressing a preference for traditional architecture within the Downtown Core (DT-C) and Downtown General (DT-G) Zones; and
2. Adopt Ordinance No. 2964 (by title only, further reading waived), which approves Zone Change No. 570-02 for 5,005 parcels within and adjacent to the Central Business District of the City of Oxnard.

BACKGROUND

These ordinances were introduced at the July 16, 2019 City Council meeting. The City Council moved to introduce the ordinances modifying the Downtown Code to limit side yard setbacks to 0' in dimension and expressing a preference for traditional architecture within the Downtown Core (DT-C) and Downtown General (DT-G) Zones. There has been no communication received since its introduction. If the ordinance is adopted on July 30, 2019, it will take effect after 30 days.

STRATEGIC PRIORITIES

This agenda item supports the Quality of Life strategy. The purpose of the Quality of Life strategy is to build relationships and create opportunities within the community for safe and vibrant neighborhoods, which will showcase the promising future of Oxnard. This item supports the following goals and objectives:

Goal 3. Strengthen neighborhood development, and connect City, community and culture.

Objective 3a. Create a renewed focus on establishing a positive outlook and orientation of our City, neighborhoods and overall community.

This agenda item supports the Economic Development strategy. The purpose of the Economic Development strategy is to develop and enhance Oxnard's business climate, promote the City's fiscal health, and support economic growth in a manner consistent with the City's unique character. This item supports the following goals and objectives:

Goal 1. Create vibrant and economically sustainable commercial, industrial and retail industries throughout the City.

Objective 1a. Focus available resources on a comprehensive effort to promote economic activity in Oxnard, including a marketing program that communicates the City's available resources and assets.

Goal 4. Implement a "one stop shop" effort at the City's Service Center.

Objective 4a. Streamline internal process to ensure government efficiencies.

Goal 5. Revitalize Oxnard's downtown and pursue economic development opportunities.

Objective 5a. Develop a vision and plan (with timelines) for downtown revitalization to create a vibrant center for our community, emphasizing cultural arts, diversity and historic assets.

FINANCIAL IMPACT

There are no direct financial impacts associated with the recommended action. The adoption of new land use regulations is intended to facilitate private economic investment in the Oxnard downtown and provide financial benefits to the City.

COMMITTEE OUTCOME

This item did not originate in Committee.

Prepared by: Chris Williamson, Contract Planner

ATTACHMENTS

1. Ordinance No. 2963 PZ 18-580-01 (Zone Text Amendment)
2. Ordinance No. 2964 PZ 18-570-02 (Zone Change)

ORDINANCE NO. 2963

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF OXNARD AMENDING CHAPTER 16, DIVISION 10, SECTIONS 16-110 TO 16-155, INCLUSIVE, ENTITLED THE "CENTRAL BUSINESS DISTRICT ZONING CODE" WITH SECTIONS OF THE MAY 19, 2019 "DOWNTOWN CODE" DOCUMENT IDENTIFIED AS 16-145 TO 16-158B, INCLUSIVE. FILED BY CITY OF OXNARD, COMMUNITY DEVELOPMENT DEPARTMENT, 214 SOUTH C STREET, OXNARD, CA, 93030.

The City Council of the City of Oxnard does hereby ordain as follows:

Section 1. Chapter 16, Article III, Division 10, Sections 16-110 to 16-155, inclusive, is hereby revoked in its entirety.

Section 2. Chapter 16, Article III, Division 10, Sections 16-110 to 16-158B, inclusive, is hereby added to Chapter 16 Division 10 of the Oxnard City Code to read as shown in Exhibit "A" incorporated herein.

"

Section 3. If any section, subsection, sentence, clause or phrase of this ordinance is for any reason held to be invalid, such decision shall not affect the validity of the remaining portions of this ordinance. The City Council hereby declares that it would have passed this ordinance and each section, subsection, sentence, clause and phrase thereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses, or phrases be declared invalid.

Section 4. The City Clerk shall certify to the adoption of this ordinance and shall cause the summary thereof to be published within fifteen (15) calendar days of the adoption and shall post a certified copy of this ordinance, include the vote for and against the same, in the office of the City Clerk, in accordance with Government Code Section 36933. Ordinance No. ____ was first read on _____ ___, 2019, finally adopted on _____ ___, 2019, to become effective thirty (30) days thereafter.

The foregoing Ordinance was adopted at a regular meeting of the City Council of the City of Oxnard, State of California, held on the _____ day of _____, _____, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

_____
Tim Flynn, Mayor

ATTEST:

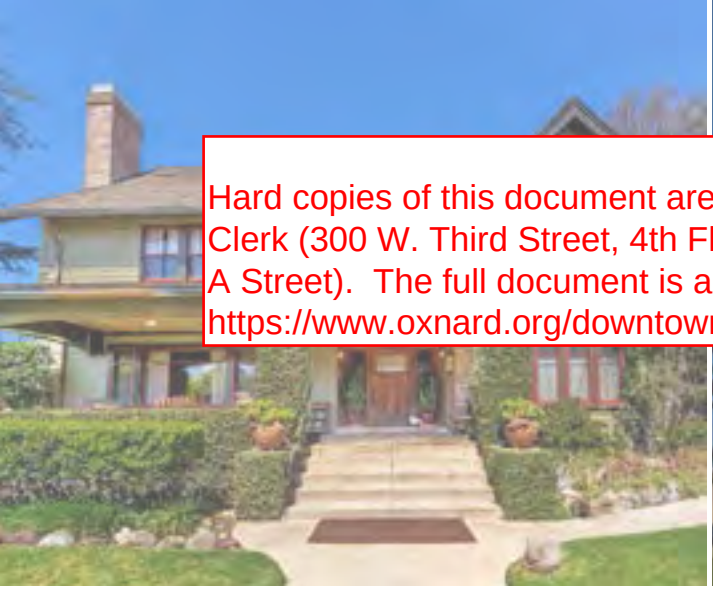
_____
Michelle Ascencion, City Clerk

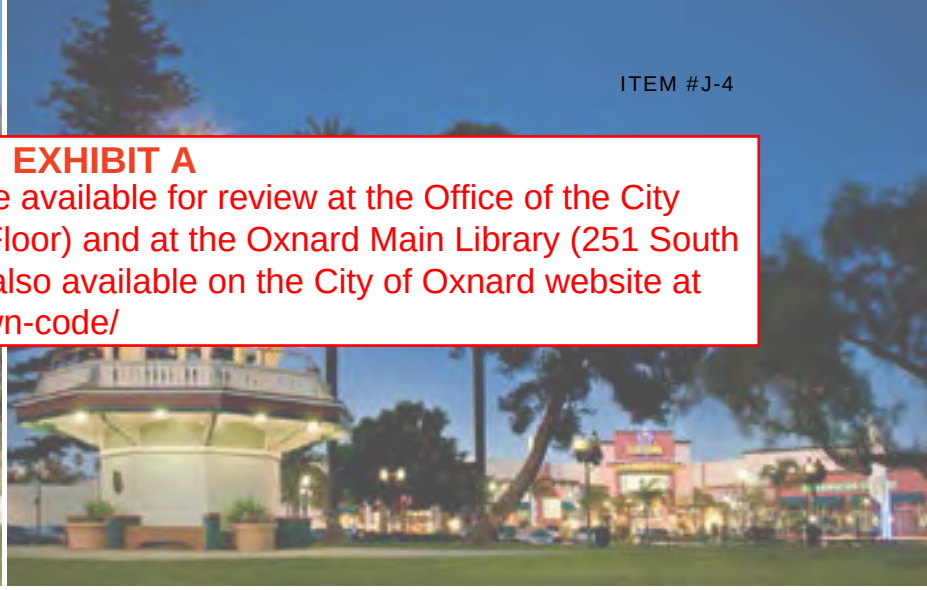
APPROVED AS TO FORM:

_____
Stephen M. Fischer, City Attorney

EXHIBIT A

Hard copies of this document are available for review at the Office of the City Clerk (300 W. Third Street, 4th Floor) and at the Oxnard Main Library (251 South A Street). The full document is also available on the City of Oxnard website at https://www.oxnard.org/downtown-code/





DOWNTOWN CODE

CITY OF OXNARD | **PUBLIC HEARING DRAFT** | 16 JULY 2019

ORDINANCE NO. 2964

ORDINANCE OF THE CITY COUNCIL OF THE CITY OF OXNARD APPROVING ZONE CHANGE NO. 18-570-02 FOR 5,005 PARCELS WITHIN AND ADJACENT TO THE CENTRAL BUSINESS DISTRICT OF THE CITY OF OXNARD FROM CENTRAL BUSINESS DISTRICT (CBD), MULTIPLE-FAMILY RESIDENTIAL (R-2), GARDEN APARTMENT (R-3), HIGH-RISE RESIDENTIAL (R-4), GENERAL COMMERCIAL (C-2), AND COMMERCIAL OFFICE (CO) WITH ADDITIVE ZONING DESIGNATIONS FOR PLANNED DEVELOPMENT (-PD) AND AFFORDABLE HOUSING (-AH) TO DOWNTOWN-GENERAL (DT-G), DOWNTOWN-CORE (DT-C), AND DOWNTOWN-EDGE (DT-E) WITH THE ADDITIVE ZONING DESIGNATION FOR AFFORDABLE HOUSING (-AH) IF PREVIOUSLY INDICATED, AND DESIGNATING OVERLAY ZONES FOR DT-E OPEN SUB-ZONE AND SHOPFRONT OVERLAY ALONG CERTAIN STREETS. FILED BY CITY OF OXNARD, COMMUNITY DEVELOPMENT DEPARTMENT, 214 SOUTH C STREET, OXNARD, CA, 93030.

WHEREAS, Government Code Section 65300 requires each legislative body and planning agency to prepare and adopt a comprehensive, long-term general plan for the physical development of the city; and

WHEREAS, the City of Oxnard 2030 General Plan was adopted on October 11, 2011; and

WHEREAS, the operative documents of the Oxnard 2030 General Plan consist of the (1) Background Report, (2) Goals and Policies, which include the separately bound 2013-2021 Mid-Cycle Housing Element; and

WHEREAS, the City has prepared a comprehensive "Downtown Code" document dated May 16, 2019 to amend and use designations, regulations and development standards, and introduces design guidelines for the downtown and areas immediately adjacent to the north and west of downtown to enhance the quality of life; public health, safety, and welfare; and development opportunities; and

WHEREAS, proposed Planning and Zoning (PZ) Nos. 18-620-01, General Plan Amendment, 18-580-01, Zone Text Amendment, and 18-570-02, Zone Change collectively and, with concurrent adoption, comprehensively amend the 2030 General Plan, Goals and Policies Central Business District (CBD) land use designation and related policies, uses and development standards; and

WHEREAS, the proposed PZ No. 18-570-02, Zone Change ("Rezoning"), replaces zoning designations with new designations as shown in Exhibit "A" attached hereto; and

WHEREAS, attached hereto Exhibit "B" is a list of parcels by Assessor Parcel Number (APN) indicating each parcels' current zone designation and the proposed zone designation; and

WHEREAS, the 2030 General Plan Final Program Environmental Impact Report (PEIR) was presented to the City Council at a public hearing on February 2, 2010, following which the City Council adopted certification Resolution No.13,770 in accordance with Section 15090 of the State California Environmental Quality Act (CEQA) Guidelines that the Final PEIR was completed in accordance with CEQA, and reflects the independent judgment and analysis of the City; and

WHEREAS, the documents and other material that constitute the record of proceedings upon which the 2030 General Plan, Final PEIR, and Statement of Overriding Considerations and Findings of Fact are located in the Planning Division, and the custodian of the record is the Planning Manager; and

WHEREAS, the City prepared Addendum No. 5 to the 2030 General Plan Final EIR for the 2030 General Plan consistent with State CEQA Guidelines Section 15164; and Addendum No. 5 provides an independent basis for finding that CEQA does not require further environmental review of General Plan Amendment PZ No. 18-570-02; and

WHEREAS, the Planning Commission held a public hearing and received and reviewed written and oral comments related to the proposed General Plan Amendment PZ No. 18-570-02 and the Planning Commission recommended that the City Council adopt proposed General Plan Amendment PZ No. 18-570-02.

The City Council of the City of Oxnard does hereby ordain as follows:

Section 1. Zone Change PZ No. 18-570-02 is approved, as shown on the map attached hereto as Exhibit "A" and for parcels listed in Exhibit "B" and incorporated herein by reference.

Section 2. If any section, subsection, sentence, clause or phrase of this ordinance is for any reason held to be invalid, such decision shall not affect the validity of the remaining portions of this ordinance. The City Council hereby declares that it would have passed this ordinance and each section, subsection, sentence, clause and phrase thereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses, or phrases be declared invalid.

Section 4. The City Clerk shall certify to the adoption of this ordinance and shall cause the summary thereof to be published within fifteen (15) calendar days of the adoption and shall post a certified copy of this ordinance, include the vote for and against the same, in the office of the City Clerk, in according with Government Code Section 36933. Ordinance No. ____ was first read on _____ ___, 2019, finally adopted on _____ ___, 2019, to become effective thirty (30) days thereafter.

The foregoing Ordinance was adopted at a regular meeting of the City Council of the City of Oxnard, State of California, held on the _____ day of _____, _____, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

_____

Tim Flynn, Mayor

ATTEST:

_____
Michelle Ascension, City Clerk

APPROVED AS TO FORM:

_____
Stephen M. Fischer, City Attorney

Ordinance No. 2964
PZ 18-570-02
Page 4

EXHIBIT "A"

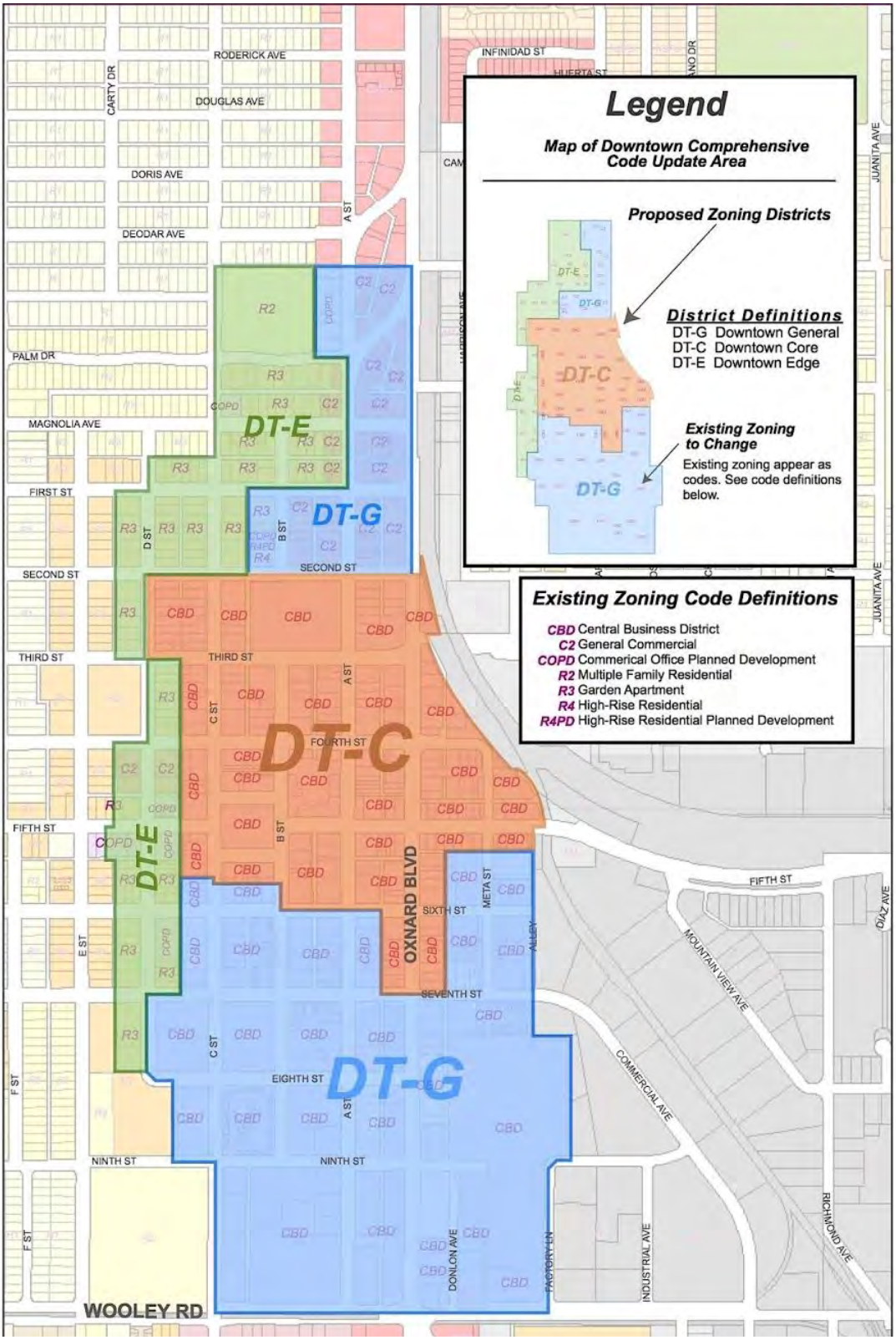


EXHIBIT "B"

Attached Excel list of APN with FROM – TO Zoning

APN	C-GPLN	P-GPLN	C-ZONE_CODE	P-ZONE_CODE	SITSTADDR	C-GPLNDESC	C-ZONE_DESC	P_GPLNDESC	P-ZONE_DESC	OWNER	OWNERADR1	OWNERCITY	OWNERST	OWNERZIP
202008521	COF	DTE	C2	DT-E	426 S D ST APT 2	COMM OFFICE	GENERAL COMMERCIAL	DOWNTTOWN EDGE	DOWNTOWN_EDGE	AVILA RUBEN C TR	4610 DONLON RD	SOMIS	CA	93066
200032302	CG	DTE	C2	DT-E	215 MAGNOLIA AVE	COMM GENERAL	GENERAL COMMERCIAL	DOWNTTOWN EDGE	DOWNTOWN_EDGE	RODRIGUEZ HILDA H	215 W MAGNOLIA AVE	OXNARD	CA	93030
202008615	RLM	DTE	C2	DT-E	518 W FOURTH ST	RESIDENTIAL LOW-MED	GENERAL COMMERCIAL	DOWNTTOWN EDGE	DOWNTOWN_EDGE	TAPPERO PROP MANAGMENT LLC	ATTN MAXINE EXLER	OXNARD	CA	93030
202005306	CG	DTE	C2	DT-E	139 N A ST	COMM GENERAL	GENERAL COMMERCIAL	DOWNTTOWN EDGE	DOWNTOWN_EDGE	SAMPSON & BRONSON LLC	340 ROSEWOOD AVE #K	CAMARILLO	CA	93010
202005307	CG	DTE	C2	DT-E	101 N A ST	COMM GENERAL	GENERAL COMMERCIAL	DOWNTTOWN EDGE	DOWNTOWN_EDGE	101 NORTH A ST LLC	6305 GAYTON PL	MALIBU	CA	90265
200032325	CG	DTE	C2	DT-E	202 PALM DR	COMM GENERAL	GENERAL COMMERCIAL	DOWNTTOWN EDGE	DOWNTOWN_EDGE	ROCHESTER GLORIA C TR	CARBALLO RICHARD TR EST	VENTURA	CA	93002
202005309	CG	DTE	C2	DT-E	213 W FIRST ST	COMM GENERAL	GENERAL COMMERCIAL	DOWNTTOWN EDGE	DOWNTOWN_EDGE	MEDINA ANTONIO-MARGARITA	213 W FIRST ST	OXNARD	CA	93030
202008602	RLM	DTE	C2	DT-E	421 S D ST	RESIDENTIAL LOW-MED	GENERAL COMMERCIAL	DOWNTTOWN EDGE	DOWNTOWN_EDGE	SEPULVEDA EZEQUIEL C	CORTES LUZ MARIA R	OXNARD	CA	93033
202008509	COF	DTE	C2	DT-E	420 S D ST APT 3	COMM OFFICE	GENERAL COMMERCIAL	DOWNTTOWN EDGE	DOWNTOWN_EDGE	MCGILL MILDRED J TR EST	ATTN GARY MCGILL TTEE	SANTA BARBARA	CA	93130
202008619	COF	DTE	C2	DT-E	435 S D ST	COMM OFFICE	GENERAL COMMERCIAL	DOWNTTOWN EDGE	DOWNTOWN_EDGE	HOUSING AUTHORITY-OXNARD	300 N MARQUITA ST	OXNARD	CA	930303730
202008510	COF	DTE	C2	DT-E	432 W FOURTH ST	COMM OFFICE	GENERAL COMMERCIAL	DOWNTTOWN EDGE	DOWNTOWN_EDGE	PAL DHARAM-VIJAY TR	4015 OCEAN DR	OXNARD	CA	93035
202005305	CG	DTE	C2	DT-E	210 MAGNOLIA AVE	COMM GENERAL	GENERAL COMMERCIAL	DOWNTTOWN EDGE	DOWNTOWN_EDGE	PEREZ NORMA L	210 MAGNOLIA AV	OXNARD	CA	93030
200032301	CG	DTE	C2	DT-E	205 N A ST	COMM GENERAL	GENERAL COMMERCIAL	DOWNTTOWN EDGE	DOWNTOWN_EDGE	TELLEZ ABELINO-GUADALUPE TR	2300 IRONBARK DR	OXNARD	CA	93036
202005308	CG	DTE	C2	DT-E	223 W FIRST ST	COMM GENERAL	GENERAL COMMERCIAL	DOWNTTOWN EDGE	DOWNTOWN_EDGE	PORRAS DENNIS J TR	PORRAS REBECCA J TR	OXNARD	CA	93033
202008616	RLM	DTE	C2	DT-E	401 S D ST	RESIDENTIAL LOW-MED	GENERAL COMMERCIAL	DOWNTTOWN EDGE	DOWNTOWN_EDGE	TAPPERO PROP MANAGEMENT LLC	ATTN MAXINE J EXLER	OXNARD	CA	93030
201016010	CBD	DTN	CBD	DT-C	E FOURTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD CITY OF	300 W THIRD ST	OXNARD	CA	930305738
202010628	CBD	DTN	CBD	DT-C	W FOURTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD CITY OF	300 W THIRD ST	OXNARD	CA	93030
202010401	CBD	DTN	CBD	DT-C	210 W FOURTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	WOOLWORTH BUILDING INC	5924 VARNA AVE	VAN NUYS	CA	91401
202009515	CBD	DTN	CBD	DT-C	229 S OXNARD BLVD	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	MULDER ROBERT-KERRY	2905 SEAHORSE DR	VENTURA	CA	93001
201016007	CBD	DTN	CBD	DT-C	E FOURTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD CITY OF	300 W THIRD ST	OXNARD	CA	93030
202010302	CBD	DTN	CBD	DT-C	W FIFTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD PARKING AUTHORITY	PO BOX 1192	OXNARD	CA	930321192
202010722	CBD	DTN	CBD	DT-C	S OXNARD BLVD	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD PARKING AUTHORITY	PO BOX 1192	OXNARD	CA	930321192
201021113	CBD	DTN	CBD	DT-C	E FIFTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD CITY OF	300 W THIRD ST	OXNARD	CA	930305738
202009511	CBD	DTN	CBD	DT-C	210 S A ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	PLASCENCIA ALFREDO-Y TR	1031 CORTE BARROSO	CAMARILLO	CA	93010
202014520	CBD	DTN	CBD	DT-C	617 S OXNARD BLVD		CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD CITY OF	ATTN CITY CLERK	OXNARD	CA	930305790
202010532	CBD	DTN	CBD	DT-C	533 S A ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	BATAH JIHAD-RUBA TR	11846 PEAK RD	CHATSWORTH	CA	91311
201016022	CBD	DTN	CBD	DT-C	300 S OXNARD BLVD		CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD CITY OF	300 W THIRD ST	OXNARD	CA	930305738
202008321	CBD	DTN	CBD	DT-C	315 S C ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	TEPORA MANAGEMENT LLC	20 VALLET VISTA DR	CAMARILLO	CA	93010
201016019	CBD	DTN	CBD	DT-C	S OXNARD BLVD	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	METCALF LOUIS W TR	3358 MERIDIAN CT	RENO	NV	89509
202010318	CBD	DTN	CBD	DT-C	W FIFTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD PARKING AUTHORITY	PO BOX 1192	OXNARD	CA	930321192
202010323	CBD	DTN	CBD	DT-C	S B ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD CITY OF	300 W THIRD ST	OXNARD	CA	93030
202008505	CBD	DTN	CBD	DT-C	441 S C ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	RIZK ROBERT C	PO BOX 5086	VENTURA	CA	93005
201027211	CBD	DTN	CBD	DT-C	620 S OXNARD BLVD	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	RANGEL FELIPE H	HERRERA SANDRA	FILLMORE	CA	93015
202009423	CBD	DTN	CBD	DT-C	S B ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD PARKING AUTHORITY	PO BOX 1192	OXNARD	CA	930321192
202010144	CBD	DTN	CBD	DT-C	405 S B ST STE 1	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXDTA LLC	ATTN JANICE LAI	AGOURA HILLS	CA	91301

202010141	CBD	DTN	CBD	DT-C	315 W FIFTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD CITY OF	305 W THIRD ST	OXNARD	CA	93030
202010632	CBD	DTN	CBD	DT-C	W FIFTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD CITY OF	300 W THIRD ST	OXNARD	CA	93030
202010119	CBD	DTN	CBD	DT-C	329 W FIFTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	STOLL HOLLY A TR	636 W ROBERT AVE	OXNARD	CA	93030
202009508	CBD	DTN	CBD	DT-C	258 S A ST		CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD CITY OF	300 W THIRD ST	OXNARD	CA	930305738
202014523	CBD	DTN	CBD	DT-C	641 S OXNARD BLVD	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	RODRIGUEZ IRENIO	RODRIGUEZ RAQUEL	OXNARD	CA	93030
202009402	CBD	DTN	CBD	DT-C	309 S A ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	GIVNER DALE G-PATRICIA A TR	309 SOUTH A ST	OXNARD	CA	93030
202009415	CBD	DTN	CBD	DT-C	S B ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	REDEV AGENCY-OXNARD	305 W THIRD ST	OXNARD	CA	93030
202010113	CBD	DTN	CBD	DT-C	422 S C ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD CITY OF	300 W THIRD ST	OXNARD	CA	930305738
202013117	CBD	DTN	CBD	DT-C	S C ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD CITY OF	300 W THIRD ST	OXNARD	CA	930305738
201021122	CBD	DTN	CBD	DT-C	E FIFTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD CITY OF	300 W THIRD ST	OXNARD	CA	930305738
202010527	CBD	DTN	CBD	DT-C	270 W FIFTH ST FL	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	CH INTL FOURSQUARE GOSPEL	270 W FIFTH ST	OXNARD	CA	93030
202010512	CBD	DTN	CBD	DT-C	538 S B ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD CITY OF	300 W THIRD ST	OXNARD	CA	93030
202009603	CBD	DTN	CBD	DT-C	357 S OXNARD BLVD	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD PARKING AUTHORITY	PO BOX 1192	OXNARD	CA	930321192
201021226	CBD	DTN	CBD	DT-C	136 E FIFTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	AVALOS LUIS C-ROSA M	1612 GABRIELLA DR	OXNARD	CA	93030
202010533	CBD	DTN	CBD	DT-C	505 S A ST STE 200	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	SUBON L P	ATTN MICHAEL T VIOLA	OXNARD	CA	93031
202010518	CBD	DTN	CBD	DT-C	S B ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD PARKING AUTHORITY	PO BOX 1192	OXNARD	CA	930321192
202010123	CBD	DTN	CBD	DT-C	W FOURTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD PARKING AUTHORITY	PO BOX 1192	OXNARD	CA	930321192
202009414	CBD	DTN	CBD	DT-C	326 S B ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD CITY OF	300 W THIRD ST	OXNARD	CA	930305738
201027208	CBD	DTN	CBD	DT-C	644 S OXNARD BLVD	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD CITY OF	ATTN CITY CLERK	OXNARD	CA	930305790
201021123	CBD	DTN	CBD	DT-C	E FIFTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD CITY OF	300 W THIRD ST	OXNARD	CA	930305738
202010439	CBD	DTN	CBD	DT-C	427 S A ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD THEATRE GROUP LLC	2202 WATERTOWN CT	THOUSAND OAKS	CA	91360
202008305	CBD	DTN	CBD	DT-C	331 S C ST STE B	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	HACIENDA MUTUAL LLC	331 SOUTH C ST #A	OXNARD	CA	93030
202010137	CBD	DTN	CBD	DT-C	W FIFTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD PARKING AUTHORITY	PO BOX 1192	OXNARD	CA	930321192
202010720	CBD	DTN	CBD	DT-C	W FIFTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD PARKING AUTHORITY	PO BOX 1192	OXNARD	CA	930321192
202010708	CBD	DTN	CBD	DT-C	503 S OXNARD BLVD	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	GABRIEL PHILLIP A-GERI A TR	10379 RUE FINISTERRE	SAN DIEGO	CA	92131
201027212	CBD	DTN	CBD	DT-C	612 S OXNARD BLVD	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	KIM KI BONG	1768 SUMMERFIELD ST	CAMARILLO	CA	93012
201016008	CBD	DTN	CBD	DT-C	198 E FOURTH ST COM	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD CITY OF	300 W THIRD ST	OXNARD	CA	930305738
202010442	CBD	DTN	CBD	DT-C	440 S B ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD THEATRE GROUP LLC	2202 WATERTOWN CT	THOUSAND OAKS	CA	91360
202009609	CBD	DTN	CBD	DT-C	S OXNARD BLVD	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD CITY OF	300 W THIRD ST	OXNARD	CA	930305738
202010606	CBD	DTN	CBD	DT-C	W FIFTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD PARKING AUTHORITY	PO BOX 1192	OXNARD	CA	930321192
202009416	CBD	DTN	CBD	DT-C	S B ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD CITY OF	300 W THIRD ST	OXNARD	CA	930305738
201016013	CBD	DTN	CBD	DT-C	E FOURTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD CITY OF	300 W THIRD ST	OXNARD	CA	93030
202010440	CBD	DTN	CBD	DT-C	433 S A ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD CITY OF	300 W THIRD ST	OXNARD	CA	93030
202010706	CBD	DTN	CBD	DT-C	W FIFTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD PARKING AUTHORITY	PO BOX 1192	OXNARD	CA	930321192
201027209	CBD	DTN	CBD	DT-C	638 S OXNARD BLVD	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD CITY OF	ATTN CITY CLERK	OXNARD	CA	930305790
202009403	CBD	DTN	CBD	DT-C	325 S A ST FL	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	LOPEZ LUCILA SURV SPOUSE TR	10114 GLADBECK AV	NORTHRIDGE	CA	91324

202010416	CBD	DTN	CBD	DT-C	400 S B ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	WESTERN COASTAL DEV CO LLC	2202 WATERTOWN CT	THOUSAND OAKS	CA	91360
202009419	CBD	DTN	CBD	DT-C	S B ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD PARKING AUTHORITY	PO BOX 1192	OXNARD	CA	930321192
202014521	CBD	DTN	CBD	DT-C	617 S OXNARD BLVD IRR	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD CITY OF	300 W THIRD ST	OXNARD	CA	930305738
202013123	CBD	DTN	CBD	DT-C	515 S C ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	ROSEN DONALD A TR	6520 PLATT AVE #267	WEST HILLS	CA	91307
202010519	CBD	DTN	CBD	DT-C	S B ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD CITY OF	300 W THIRD ST	OXNARD	CA	93030
202009206	CBD	DTN	CBD	DT-C	351 S B ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OM PROPERTIES OXNARD LP	17750 SHERMAN WY #100	RESEDA	CA	91335
202010324	CBD	DTN	CBD	DT-C	300 W FIFTH ST STE D	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	HAMILTON GUY	PO BOX 867	HERMOSA BEACH	CA	90254
202010510	CBD	DTN	CBD	DT-C	545 -555 S A ST FL	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	ELSON DAVID A	505 HIGUERA ST	SAN LUIS OBISPO	CA	93401
202009140	CBD	DTN	CBD	DT-C	214 S C ST IRR	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD CITY OF	300 W THIRD ST	OXNARD	CA	930305738
202008128	CBD	DTN	CBD	DT-C	S D ST	RESIDENTIAL LOW-MED	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD CITY OF	300 W THIRD ST	OXNARD	CA	930305738
202009418	CBD	DTN	CBD	DT-C	W THIRD ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD CITY OF	300 W THIRD ST	OXNARD	CA	93030
202009401	CBD	DTN	CBD	DT-C	301 S A ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	MULDER ROBERT P-KERRY A TR	2905 SEAHORSE AV	VENTURA	CA	93001
201016011	CBD	DTN	CBD	DT-C	E FOURTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD CITY OF	300 W THIRD ST	OXNARD	CA	930305738
201021138	CBD	DTN	CBD	DT-C	ENTERPRISE ST		CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD CITY OF	300 W THIRD ST	OXNARD	CA	930305738
201021130	CBD	DTN	CBD	DT-C	136 ENTERPRISE ST		CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD CITY OF	ATTN-REDEV AGENCY	OXNARD	CA	93030
202009606	CBD	DTN	CBD	DT-C	334 S A ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	BARBER MANAGEMENT CO LLC	ATTN JOHNNIE L BARBER II	OXNARD	CA	93030
202010603	CBD	DTN	CBD	DT-C	S OXNARD BLVD	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD CITY OF	300 W THIRD ST	OXNARD	CA	930305738
202010601	CBD	DTN	CBD	DT-C	403 S OXNARD BLVD	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD PARKING AUTHORITY	PO BOX 1192	OXNARD	CA	930321192
202010723	CBD	DTN	CBD	DT-C	154 W FIFTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	CNTY SCHS FEDERAL CRDT UNION	4591 MARKET ST	VENTURA	CA	93003
201027210	CBD	DTN	CBD	DT-C	626 S OXNARD BLVD	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	SANGSTER PAUL	12020 BROWNS CANYON RD	CHATSWORTH	CA	91311
202010626	CBD	DTN	CBD	DT-C	W FOURTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD CITY OF	300 W THIRD ST	OXNARD	CA	93030
202010717	CBD	DTN	CBD	DT-C	520 S A ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	ASH CHRISTINE L TR ET AL	231 N LOOP DR	CAMARILLO	CA	93010
202008124	RLM	DTN	CBD	DT-C	S D ST	RESIDENTIAL LOW-MED	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD CITY OF	305 W THIRD ST	OXNARD	CA	930305790
202009424	CBD	DTN	CBD	DT-C	355 S A ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	CEJA FRANCISCO-ROSA M ET AL	355 SOUTH A ST #103	OXNARD	CA	93030
201016012	CBD	DTN	CBD	DT-C	400 S OXNARD BLVD IRR	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	REDEV AGENCY-OXNARD	305 W THIRD ST	OXNARD	CA	93030
202010629	CBD	DTN	CBD	DT-C	421 S OXNARD BLVD	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD PARKING AUTHORITY	PO BOX 1192	OXNARD	CA	930321192
202010321	CBD	DTN	CBD	DT-C	320 W FIFTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD CITY OF	305 W THIRD ST	OXNARD	CA	93030
202008519	CBD	DTN	CBD	DT-C	418 W FOURTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD CITY OF	ATTN CITY CLERK	OXNARD	CA	930305790
202010523	CBD	DTN	CBD	DT-C	S B ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD CITY OF	300 W THIRD ST	OXNARD	CA	93030
202008110	RLM	DTN	CBD	DT-C	260 S D ST	RESIDENTIAL LOW-MED	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD CITY OF	ATTN CITY CLERK	OXNARD	CA	930305790
202009605	CBD	DTN	CBD	DT-C	336 S A ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	CALIFORNIA RURAL LEGAL ASSIS	631 HOWARD ST #300	SAN FRANCISCO	CA	94105
202010614	CBD	DTN	CBD	DT-C	410 S A ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	ESCALERA FAMILY INC	ATTN JORGE ESCALERA JR	OXNARD	CA	93036
202010133	CBD	DTN	CBD	DT-C	W FIFTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD PARKING AUTHORITY	PO BOX 1192	OXNARD	CA	930321192
202010635	CBD	DTN	CBD	DT-C	105 W FIFTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	J-J HOFFMAN INVESTMENTS LLC	105 W FIFTH ST	OXNARD	CA	93030
202008116	RLM	DTN	CBD	DT-C	208 S D ST	RESIDENTIAL LOW-MED	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD CITY OF	300 W THIRD ST	OXNARD	CA	930305738
202010317	CBD	DTN	CBD	DT-C	W FIFTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD CITY OF	300 W THIRD ST	OXNARD	CA	93030

202010711	CBD	DTN	CBD	DT-C	545 S OXNARD BLVD STE 120	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	ESCALERA FAMILY INC	ATTN JORGE ESCALERA JR	OXNARD	CA	93036
201027223	CBD	DTN	CBD	DT-C	600 S OXNARD BLVD	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	KAPLAN DOROTHY SURV TR ET AL	ATTN K NISHIMORI TTEE	VENTURA	CA	93001
202008102	CBD	DTN	CBD	DT-C	211 S C ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD CITY OF	300 W THIRD ST	OXNARD	CA	930305738
202009137	CBD	DTN	CBD	DT-C	351 W THIRD ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD CITY OF	300 W THIRD ST	OXNARD	CA	930305738
201021301	CBD	DTN	CBD	DT-C	200 E FIFTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	MORIWAKI TAKANORI TR ET AL	200 E FIFTH ST	OXNARD	CA	93030
202009404	CBD	DTN	CBD	DT-C	327 S A ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	CABERERA FLORENTINO-G	5382 CALAROSA RANCH RD	CAMARILLO	CA	93012
201021120	CBD	DTN	CBD	DT-C	446 S OXNARD BLVD	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	LUNA ROBERT C-CARMEN R TRUST	1041 DEVONSHIRE DR	OXNARD	CA	93030
202008118	CBD	DTN	CBD	DT-C	221 S C ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD CITY OF	300 W THIRD ST	OXNARD	CA	930305738
202008119	CBD	DTN	CBD	DT-C	S C ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD CITY OF	300 W THIRD ST	OXNARD	CA	930305738
201021218	CBD	DTN	CBD	DT-C	532 S OXNARD BLVD	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	WADEMAN ROBERT J	2830 IVANHOE AVE	OXNARD	CA	93030
202009507	CBD	DTN	CBD	DT-C	254 S A ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD CITY OF	300 W THIRD ST	OXNARD	CA	930305738
202008520	CBD	DTN	CBD	DT-C	401 S C ST APT 204	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	HOUSING AUTHORITY-OXNARD	300 N MARQUITA ST	OXNARD	CA	930303730
201021207	CBD	DTN	CBD	DT-C	154 E FIFTH ST IRR	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	CARBALLO ALEX EST	ATTN RICHARD W TENTLER ESQ	OXNARD	CA	93030
202009512	CBD	DTN	CBD	DT-C	200 S A ST STE 300	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	PLASCENCIA ALFREDO-Y TR	1031 CORTE BARROSO	CAMARILLO	CA	93010
202010121	CBD	DTN	CBD	DT-C	S C ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD PARKING AUTHORITY	PO BOX 1192	OXNARD	CA	930321192
201021201	CBD	DTN	CBD	DT-C	102 E FIFTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	GARCIA MAXIMINO C-SUSANA TR	850 RUBENS PL	OXNARD	CA	93033
202010640	CBD	DTN	CBD	DT-C	444 S A ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	BARKLEY ALBEN F-REBECCA H TR	1741 GLEN OAKS DR	SANTA BARBARA	CA	93108
202010122	CBD	DTN	CBD	DT-C	W FOURTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD CITY OF	300 W THIRD ST	OXNARD	CA	93030
202010520	CBD	DTN	CBD	DT-C	S B ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD PARKING AUTHORITY	PO BOX 1192	OXNARD	CA	930321192
202009110	CBD	DTN	CBD	DT-C	226 S C ST		CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD CITY OF	300 W THIRD ST	OXNARD	CA	930305738
202009510	CBD	DTN	CBD	DT-C	226 S A ST		CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OWENS ROBERT A-DEBORAH R TR	1079 CALLADO	CAMARILLO	CA	93010
202014524	CBD	DTN	CBD	DT-C	645 S OXNARD BLVD	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	VELASQUEZ MARIA S TR	428 SOUTH F ST	OXNARD	CA	93030
202010127	CBD	DTN	CBD	DT-C	W FIFTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD PARKING AUTHORITY	PO BOX 1192	OXNARD	CA	930321192
202008303	CBD	DTN	CBD	DT-C	321 S C ST STE 130	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	ARANDA JOSE-LIZ	2181 SEQUOIA AVE	SIMI VALLEY	CA	93063
202009219	CBD	DTN	CBD	DT-C	352 S C ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	HERRERA HIPOLITO-GABRIELA	600 OLIVIA DR	OXNARD	CA	93030
202009611	CBD	DTN	CBD	DT-C	349 S OXNARD BLVD	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	SUMANO ADAN R	1801 DEVONSHIRE DR	OXNARD	CA	93030
202008117	RLM	DTN	CBD	DT-C	200 S D ST	RESIDENTIAL LOW-MED	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD CITY OF	300 W THIRD ST	OXNARD	CA	930305738
202008126	RLM	DTN	CBD	DT-C	S D ST	RESIDENTIAL LOW-MED	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD CITY OF	300 W THIRD ST	OXNARD	CA	930305738
202009405	CBD	DTN	CBD	DT-C	339 S A ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	JOHNSON CHARLES R-SALLY TR	1231 DEODAR AV	OXNARD	CA	93030
202009218	CBD	DTN	CBD	DT-C	344 S C ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD CITY OF	300 W THIRD ST #300	OXNARD	CA	930305729
202010524	CBD	DTN	CBD	DT-C	S B ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD PARKING AUTHORITY	PO BOX 1192	OXNARD	CA	930321192
202010140	CBD	DTN	CBD	DT-C	S B ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD CITY OF	300 W THIRD ST	OXNARD	CA	93030
201016025	CBD	DTN	CBD	DT-C	360 S OXNARD BLVD IRR	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	MARTINEZ GUADALUPE	734 STATE ST	SANTA BARBARA	CA	93101
202009417	CBD	DTN	CBD	DT-C	S B ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD CITY OF	300 W THIRD ST	OXNARD	CA	930305738
201021119	CBD	DTN	CBD	DT-C	450 S OXNARD BLVD	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	LEE YONG DUK-SOO JUNG	7212 LOS COYOTES PL	CAMARILLO	CA	93012
202014501	CBD	DTN	CBD	DT-C	120 W SIXTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	ROSENMUND PATTI TR	2797 E PLEASANT VALLEY RD	OXNARD	CA	93033

202010441	CBD	DTN	CBD	DT-C	231 W FIFTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD THEATRE GROUP LLC	2202 WATERTOWN CT	THOUSAND OAKS	CA	91360
202010641	CBD	DTN	CBD	DT-C	141 W FIFTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	PACIFIC HOMES FUNDING INC	ATTN CARLOS MAREZ	OXNARD	CA	93030
202010530	CBD	DTN	CBD	DT-C	S A ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD CITY OF	300 W THIRD ST	OXNARD	CA	93030
202013105	CBD	DTN	CBD	DT-C	535 S C ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	BEHRENS PATRICIA L TR	BEHRENS VINCENT	VENTURA	CA	93004
202009421	CBD	DTN	CBD	DT-C	366 S B ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD PARKING AUTHORITY	PO BOX 1192	OXNARD	CA	930321192
201027207	CBD	DTN	CBD	DT-C	656 S OXNARD BLVD	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD CITY OF	ATTN CITY CLERK	OXNARD	CA	930305790
201021223	CBD	DTN	CBD	DT-C	128 E FIFTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	TONAYA MANAGEMENT LLC	ATTN CARLOS PEREZ-RULFO	CAMARILLO	CA	93010
202009212	CBD	DTN	CBD	DT-C	320 S C ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD CITY OF	300 W THIRD ST #300	OXNARD	CA	930305729
202008307	CBD	DTN	CBD	DT-C	361 S C ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OLIVE GROVE CA LLC	ATTN BILL-LINDA HAGELLIS	VENTURA	CA	93003
202010517	CBD	DTN	CBD	DT-C	W SIXTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD CITY OF	300 W THIRD ST	OXNARD	CA	93030
201021136	CBD	DTN	CBD	DT-C	META ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD CITY OF	300 W THIRD ST	OXNARD	CA	93030
201021114	CBD	DTN	CBD	DT-C	E FIFTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD CITY OF	300 W THIRD ST	OXNARD	CA	930305738
202009203	CBD	DTN	CBD	DT-C	S B ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD CITY OF	300 W THIRD ST	OXNARD	CA	930305738
202009408	CBD	DTN	CBD	DT-C	361 S A ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	STOLL HOLLY A TR ET AL	636 W ROBERT AVE	OXNARD	CA	93030
202010125	CBD	DTN	CBD	DT-C	W FIFTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD PARKING AUTHORITY	PO BOX 1192	OXNARD	CA	930321192
201021117	CBD	DTN	CBD	DT-C	127 E FIFTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	FLEXIBLE INVESTMENTS INC	637 GLENWOOD DR	OXNARD	CA	93030
202009509	CBD	DTN	CBD	DT-C	228 S A ST STE A	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	RECHARTE LUIS M	COE KIMBERELY K	CAMARILLO	CA	93010
202009214	CBD	DTN	CBD	DT-C	330 W THIRD ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	LOPEZ MANUEL M-IRMA J TR	1911 CASCADES CT	OXNARD	CA	93036
202009612	CBD	DTN	CBD	DT-C	S OXNARD BLVD	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD PARKING AUTHORITY	PO BOX 1192	OXNARD	CA	930321192
202010135	CBD	DTN	CBD	DT-C	W FIFTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD PARKING AUTHORITY	PO BOX 1192	OXNARD	CA	930321192
202010716	CBD	DTN	CBD	DT-C	534 S A ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	ASH CHRISTINE L TR ET AL	231 N LOOP DR	CAMARILLO	CA	93010
202009217	CBD	DTN	CBD	DT-C	302 W THIRD ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD CITY OF	300 W THIRD ST #300	OXNARD	CA	930305729
202009610	CBD	DTN	CBD	DT-C	321 S OXNARD BLVD	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	BFS RETAIL & COMM OPERATION	ATTN TAX DEPT	NASHVILLE	TN	37214
202010143	CBD	DTN	CBD	DT-C	W FOURTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD CITY OF	300 W THIRD ST	OXNARD	CA	93030
202010201	CBD	DTN	CBD	DT-C	500 S C ST PARK	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD CITY OF	300 W THIRD ST	OXNARD	CA	93030
202010522	CBD	DTN	CBD	DT-C	S B ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD PARKING AUTHORITY	PO BOX 1192	OXNARD	CA	930321192
202010710	CBD	DTN	CBD	DT-C	531 S OXNARD BLVD	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD PARKING AUTHORITY	PO BOX 1192	OXNARD	CA	930321192
201011311	CBD	DTN	CBD	DT-C	202 S OXNARD BLVD	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	ZOLFAGHARI ALI J	236 S OXNARD BL	OXNARD	CA	93030
201016002	CBD	DTN	CBD	DT-C	E FOURTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD CITY OF	300 W THIRD ST	OXNARD	CA	93030
202010725	CBD	DTN	CBD	DT-C	550 S A ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	ESPINO ELIO-GUADALUPE	2200 PEBBLE BEACH TR	OXNARD	CA	93036
202010131	CBD	DTN	CBD	DT-C	W FIFTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD PARKING AUTHORITY	PO BOX 1192	OXNARD	CA	930321192
201021203	CBD	DTN	CBD	DT-C	116 E FIFTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	MORALES JOSE L-ESPERANZA TR	2287 RAMBLING ROSE DR	CAMARILLO	CA	93012
202010312	CBD	DTN	CBD	DT-C	340 W FIFTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	DEVERICKS RICHARD-ELLEN TR	4363 SKYWALKER DR	SOMIS	CA	93066
202009420	CBD	DTN	CBD	DT-C	S B ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD CITY OF	300 W THIRD ST	OXNARD	CA	93030
202008503	CBD	DTN	CBD	DT-C	431 S C ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	RECHARTE LUIS M-KIMBERLY	325 VALLEY VISTA DR	CAMARILLO	CA	93010
202010639	CBD	DTN	CBD	DT-C	440 S A ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	GEORGE AND ELSIE INC	2150 PAMELA ST	OXNARD	CA	93036

202008129	RLM	DTN	CBD	DT-C	210 S D ST	RESIDENTIAL LOW-MED	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD CITY OF	300 W THIRD ST	OXNARD	CA	930305738
202009207	CBD	DTN	CBD	DT-C	361 S B ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	COOLURIS MARY E TR ET AL	5035 NIAGARA AV	SAN DIEGO	CA	92107
201021104	CBD	DTN	CBD	DT-C	META ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD CITY OF	300 W THIRD ST	OXNARD	CA	93030
202010627	CBD	DTN	CBD	DT-C	W FOURTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD PARKING AUTHORITY	PO BOX 1192	OXNARD	CA	930321192
201027206	CBD	DTN	CBD	DT-C	658 S OXNARD BLVD	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	K & LAS INVESTMENTS LLC	ATTN KYONG K YO	OXNARD	CA	93030
202010120	CBD	DTN	CBD	DT-C	S C ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD CITY OF	300 W THIRD ST	OXNARD	CA	93030
202010625	CBD	DTN	CBD	DT-C	S OXNARD BLVD	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD PARKING AUTHORITY	PO BOX 1192	OXNARD	CA	930321192
201021303	CBD	DTN	CBD	DT-C	210 E FIFTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	JUAREZ AMPARO M TR	1166 SIXTH PL	PORT HUENEME	CA	93041
201016009	CBD	DTN	CBD	DT-C	E FOURTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD CITY OF	300 W THIRD ST	OXNARD	CA	93030
201021111	CBD	DTN	CBD	DT-C	491 META ST LND	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD CITY OF	300 W THIRD ST	OXNARD	CA	930305738
202008101	CBD	DTN	CBD	DT-C	201 S C ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD CITY OF	300 W THIRD ST	OXNARD	CA	930305738
201016001	CBD	DTN	CBD	DT-C	E FOURTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD CITY OF	300 W THIRD ST	OXNARD	CA	93030
202010311	CBD	DTN	CBD	DT-C	S C ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD CITY OF	300 W THIRD ST	OXNARD	CA	93030
202010613	CBD	DTN	CBD	DT-C	422 S A ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	NEIMAN BIJAN-LILA TR	NEIMAN PARVIZ-LETICIA	OXNARD	CA	93030
202013104	CBD	DTN	CBD	DT-C	527 S C ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	AVALOS HELIODORO-YADIRA TR	2221 SAN MATEO PL	OXNARD	CA	93033
202009406	CBD	DTN	CBD	DT-C	345 S A ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	GALENO HEALTHCARE MGT LLC	6055 E WASHINGTON BLVD #240	COMMERCE	CA	90040
202008125	RLM	DTN	CBD	DT-C	S D ST	RESIDENTIAL LOW-MED	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD CITY OF	300 W THIRD ST	OXNARD	CA	930305738
202008306	CBD	DTN	CBD	DT-C	343 S C ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	SUN YU-FANG-KO-SHUN TR	5990 HERITAGE	CAMARILLO	CA	93012
202008120	CBD	DTN	CBD	DT-C	S C ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD CITY OF	300 W THIRD ST	OXNARD	CA	930305738
202009213	CBD	DTN	CBD	DT-C	310 S C ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	DAVENPORT CARMEN SURV TR A	125 LANTANA ST	CAMARILLO	CA	93010
202009422	CBD	DTN	CBD	DT-C	S B ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD CITY OF	300 W THIRD ST	OXNARD	CA	93030
202008127	RLM	DTN	CBD	DT-C	S D ST	RESIDENTIAL LOW-MED	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD CITY OF	300 W THIRD ST	OXNARD	CA	930305738
202010142	CBD	DTN	CBD	DT-C	314 W FOURTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	WILHEIM ROBERT T-ELLEN M TR	4821 WESTPARK DR	NORTH HOLLYWOOD	CA	91601
201021101	CBD	DTN	CBD	DT-C	440 S OXNARD BLVD STE A	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	CARBAJAL CORPORATION	1921 IVANHOE	OXNARD	CA	93030
202008304	CBD	DTN	CBD	DT-C	327 S C ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	CECENA ALDO	327 S C ST	OXNARD	CA	93030
202009604	CBD	DTN	CBD	DT-C	350 S A ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	UNITED STATES OF AMERICA	ATTN REAL PROP-PROCUR	WASHINGTON	DC	20260
201021219		DTN	CBD	DT-C	522 S OXNARD BLVD		CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD CITY OF	ATTN CITY CLERK	OXNARD	CA	930305790
202014503	CBD	DTN	CBD	DT-C	637 S OXNARD BLVD	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	RODRIGUEZ IRENIO	RODRIGUEZ RAQUEL	OXNARD	CA	93030
202010638	CBD	DTN	CBD	DT-C	434 S A ST STE D	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXDTA LLC	ATTN JANIE LAI	AGOURA HILLS	CA	91301
202010712	CBD	DTN	CBD	DT-C	559 S OXNARD BLVD	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD PARKING AUTHORITY	PO BOX 1192	OXNARD	CA	930321192
202013119	CBD	DTN	CBD	DT-C	S C ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD CITY OF	300 W THIRD ST	OXNARD	CA	930305738
202010719	CBD	DTN	CBD	DT-C	W FIFTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD CITY OF	300 W THIRD ST	OXNARD	CA	93030
202010529	CBD	DTN	CBD	DT-C	210 W FIFTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	SUBON L P	ATTN MICHAEL T VIOLA	OXNARD	CA	93031
202014505	CBD	DTN	CBD	DT-C	653 S OXNARD BLVD	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	GARCIA BARDOMIANO-ARMINDA TR	4231 BERKSHIRE ST	OXNARD	CA	93033
201016026	CBD	DTN	CBD	DT-C	348 S OXNARD BLVD	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	MARTINEZ GUADALUPE-LILIA	5546 HUNTINGTON DR	SANTA BARBARA	CA	93111
202010721	CBD	DTN	CBD	DT-C	S OXNARD BLVD	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD CITY OF	300 W THIRD ST	OXNARD	CA	93030

201021206	CBD	DTN	CBD	DT-C	138 E FIFTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	VELEZ DARIO-MARIA V TR	PO BOX 3072	MOSS BEACH	CA	94038
201021215	CBD	DTN	CBD	DT-C	566 S OXNARD BLVD	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	CCM INC	550 S OXNARD BL	OXNARD	CA	93030
202010637	CBD	DTN	CBD	DT-C	428 S A ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	MUNOZ JOSE A-ELISA	714 DUNKIRK DR	OXNARD	CA	93035
201021112	CBD	DTN	CBD	DT-C	E FIFTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD CITY OF	300 W THIRD ST	OXNARD	CA	93030
202010443	CBD	DTN	CBD	DT-C	437 S A ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD THEATRE GROUP LLC	2202 WATERTOWN CT	THOUSAND OAKS	CA	91360
202009138	CBD	DTN	CBD	DT-C	W SECOND ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD CITY OF	300 W THIRD ST	OXNARD	CA	930305738
202008123	CBD	DTN	CBD	DT-C	W THIRD ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD CITY OF	300 W THIRD ST	OXNARD	CA	930305738
202010526	CBD	DTN	CBD	DT-C	W FIFTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD CITY OF	300 W THIRD ST	OXNARD	CA	93030
201021202	CBD	DTN	CBD	DT-C	106 E FIFTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	HAWORTH MARK B TR	1563 BUENA VISTA ST	VENTURA	CA	93001
201021307	CBD	DTN	CBD	DT-C	238 E FIFTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	HOFFMAN INVESTMENTS LLC	105 W FIFTH ST	OXNARD	CA	93030
202009514	CBD	DTN	CBD	DT-C	221 S OXNARD BLVD	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	VASQUEZ ENRIQUE	900 NIGHTINGALE PL	OXNARD	CA	93036
202010521	CBD	DTN	CBD	DT-C	S B ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD CITY OF	300 W THIRD ST	OXNARD	CA	93030
202010624	CBD	DTN	CBD	DT-C	S OXNARD BLVD	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD CITY OF	300 W THIRD ST	OXNARD	CA	930305738
202010631	CBD	DTN	CBD	DT-C	W FIFTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD PARKING AUTHORITY	PO BOX 1192	OXNARD	CA	930321192
202009607	CBD	DTN	CBD	DT-C	318 S A ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	ESPINO ELIO-GUADALUPE	2200 PEBBLE BEACH TR	OXNARD	CA	93036
202010322	CBD	DTN	CBD	DT-C	W FIFTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD CITY OF	300 W THIRD ST	OXNARD	CA	93030
202010713	CBD	DTN	CBD	DT-C	563 S OXNARD BLVD	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD PARKING AUTHORITY	PO BOX 1192	OXNARD	CA	930321192
202014506	CBD	DTN	CBD	DT-C	663 S OXNARD BLVD	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	VELASQUEZ MARIA S TR	428 SOUTH F ST	OXNARD	CA	93030
202009204	CBD	DTN	CBD	DT-C	S B ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD CITY OF	300 W THIRD ST	OXNARD	CA	930305738
202010129	CBD	DTN	CBD	DT-C	W FIFTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD PARKING AUTHORITY	PO BOX 1192	OXNARD	CA	930321192
202010705	CBD	DTN	CBD	DT-C	W FIFTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD PARKING AUTHORITY	PO BOX 1192	OXNARD	CA	930321192
201021316	CBD	DTN	CBD	DT-C	226 E FIFTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	YI YONG OK	14951 HENRY ST	EASTVALE	CA	92880
201016018	CBD	DTN	CBD	DT-C	330 S OXNARD BLVD	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	ELLIS LISA B TR	DANIELS KAREN B TR	ENCINITAS	CA	92024
201021121		DTN	CBD	DT-C	410 S OXNARD BLVD		CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	ALCALA CARLOS-ROSA	430 S OXNARD BLVD	OXNARD	CA	93030
202008504	CBD	DTN	CBD	DT-C	437 S C ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	TOVAR ERNEST G-ESTRELLA	610 GERANIUM PL	OXNARD	CA	93036
201021115	CBD	DTN	CBD	DT-C	135 E FIFTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD CITY OF	ATTN CITY CLERK	OXNARD	CA	930305790
202009516	CBD	DTN	CBD	DT-C	235 S OXNARD BLVD	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	VASQUEZ ENRIQUE-MARIA E TR	900 NIGHTINGALE PL	OXNARD	CA	93036
202008122	CBD	DTN	CBD	DT-C	S C ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD CITY OF	300 W THIRD ST	OXNARD	CA	930305738
201016017	CBD	DTN	CBD	DT-C	344 S OXNARD BLVD	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	TEJEDA RICHARD J TR	TEJEDA LOUIE W TR	OXNARD	CA	93035
202013122	CBD	DTN	CBD	DT-C	W FIFTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD CITY OF	PO BOX 1192	OXNARD	CA	930301192
202013103	CBD	DTN	CBD	DT-C	519 S C ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	ESTRADA ANGEL-TILA TR	4844 OCEANAIRE ST	OXNARD	CA	93035
201021217	CBD	DTN	CBD	DT-C	536 S OXNARD BLVD	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	GABRIE SYLVIA	401 SOUTH F ST	OXNARD	CA	93030
202010707	CBD	DTN	CBD	DT-C	W FIFTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	OXNARD PARKING AUTHORITY	PO BOX 1192	OXNARD	CA	930321192
201016020	CBD	DTN	CBD	DT-C	320 S OXNARD BLVD	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	METCALF LOUIS W TR	3358 MERIDIAN CT	RENO	NV	89509
201021118	CBD	DTN	CBD	DT-C	113 E FIFTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	SALAS AMPARO V FAM TR	669 E CHANNEL ISLANDS BLVD	OXNARD	CA	93033
202009608	CBD	DTN	CBD	DT-C	300 S A ST STE 103	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	FOCIL AUGUSTO E TR	300 SOUTH A ST	OXNARD	CA	93030

201021302	CBD	DTN	CBD	DT-C	204 E FIFTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-CORE	AVALOS LUIS C-ROSA M	204 E 5TH ST	OXNARD	CA	930307104
202018304	CBD	DTN	CBD	DT-G	861 S OXNARD BLVD	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	BERNARDI GRAZIANO-ROMANA TR	702 LAS CANOAS PL	SANTA BARBARA	CA	93105
202038005	CBD	DTN	CBD	DT-G	659 S A ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	NANTASENAMAT ARKAPOL	659 A ST	OXNARD	CA	93030
202014305	CBD	DTN	CBD	DT-G	S A ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	GARCIA ROBERTO V-MARTHA R	629 S A ST	OXNARD	CA	93030
202018311		DTN	CBD	DT-G	816 S A ST		CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	GARCIA JOSE	1105 WALNUT DR	OXNARD	CA	93036
201028114	CBD	DTN	CBD	DT-G	910 DONLON AVE	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	SOLIMAR ASSOCIATES LP	ATTN KAREN FLOCK	VENTURA	CA	93003
202014520		DTN	CBD	DT-G	617 S OXNARD BLVD		CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	OXNARD CITY OF	ATTN CITY CLERK	OXNARD	CA	930305790
202036068	CBD	DTN	CBD	DT-G	865 S B ST UNIT I2	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	STAPLES ANNE E	25850 BLAKE CT	STEVENSON RANCH	CA	91381
202036013	CBD	DTN	CBD	DT-G	869 S B ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	ARTEAGA ADRIAN M	869 B ST #13	OXNARD	CA	93030
201028206	CBD	DTN	CBD	DT-G	1012 S OXNARD BLVD	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	KANTER ANN TRUST	1012 S OXNARD BLVD	OXNARD	CA	93030
202036055	CBD	DTN	CBD	DT-G	865 S B ST UNIT M1	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	KHATORE MANDJ-NIDHI	5559 CALAROSA RANCH RD	CAMARILLO	CA	93012
202014419	CBD	DTN	CBD	DT-G	210 W SEVENTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	LARIOS ENRIQUE-ENRIQUEZ T TR	105 S0UTH F ST	OXNARD	CA	93030
201036007	PRK	DTN	CBD	DT-G	205 DRIFFILL BLVD SPC 144	PARK	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	ROYAL PALMS	23622 CALABASAS RD #200	CALABASAS	CA	91302
202036087	CBD	DTN	CBD	DT-G	865 S B ST UNIT J3	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	CRAMPTON VICTOR A	865 SOUTH B ST #J3	OXNARD	CA	93030
201038025	CBD	DTN	CBD	DT-G	212 E SEVENTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	RAMOS BERNAVE-GABRIELA I	212 E SEVENTH ST	OXNARD	CA	93030
202036015	CBD	DTN	CBD	DT-G	859 S B ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	MITCHELL CLAUDIA	859 SOUTH B ST	OXNARD	CA	93030
202036008	CBD	DTN	CBD	DT-G	879 S B ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	PANIAGUA ADRIAN	PANIAGUA RODRIGO-SHERRI A	OXNARD	CA	93030
201027211	CBD	DTN	CBD	DT-G	620 S OXNARD BLVD	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	RANGEL FELIPE H	HERRERA SANDRA	FILLMORE	CA	93015
202036017	CBD	DTN	CBD	DT-G	855 S B ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	CARRILLO JUAN J	855 SOUTH B ST	OXNARD	CA	93030
201027303	CBD	DTN	CBD	DT-G	S OXNARD BLVD	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	RESNIK FERNANDO R-SARAH F TR	24148 LANCE PL	WEST HILLS	CA	91307
202014523	CBD	DTN	CBD	DT-G	641 S OXNARD BLVD	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	RODRIGUEZ IRENIO	RODRIGUEZ RAQUEL	OXNARD	CA	93030
202036016	CBD	DTN	CBD	DT-G	857 S B ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	HASAN HAKEEM A-SHARON K K	857 SOUTH B ST	OXNARD	CA	93030
202019140	CBD	DTN	CBD	DT-G	NINTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	OXNARD SCHOOL DISTRICT	ATTN BUSINESS OFFICE	OXNARD	CA	930307461
201028213	CBD	DTN	CBD	DT-G	1000 S OXNARD BLVD	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	GABRIEL MICHAEL	GRIMM CHRISTINA C	OXNARD	CA	93035
201038021	CBD	DTN	CBD	DT-G	242 E SEVENTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	MADRIGAL RAFAEL R-M G ET AL	242 SEVENTH ST	OXNARD	CA	93030
202036018	CBD	DTN	CBD	DT-G	853 S B ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	MEDINA ADRIANE	853 SOUTH B ST	OXNARD	CA	93030
202019115	CBD	DTN	CBD	DT-G	S C ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	GENERAL TELEPHONE CO	ATTN ACCOUNTS PAYABLE	THOUSAND OAKS	CA	91362
201028107	CBD	DTN	CBD	DT-G	1020 DONLON AVE	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	JAIN SANJAY	1020 DONLON AV	OXNARD	CA	93030
202014117	CBD	DTN	CBD	DT-G	683 S B ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	GARCIA ROBERT R JR	683 SOUTH B ST	OXNARD	CA	93030
202038011	CBD	DTN	CBD	DT-G	643 S A ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	DOCKERY WILLIAM III	643 A ST	OXNARD	CA	93030
202036032	CBD	DTN	CBD	DT-G	823 S B ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	ICEHOUSE VENTURES LLC	548 GLENWOOD DR	OXNARD	CA	93030
202036038	CBD	DTN	CBD	DT-G	809 S B ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	AGHAGBON FIDELIS O-M R TR	809 SOUTH B ST	OXNARD	CA	93030
202014510	CBD	DTN	CBD	DT-G	632 S A ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	CH PARK AVENUE CHURCH OF CHRI	630 SOUTH A ST	OXNARD	CA	93030
202014621	CBD	DTN	CBD	DT-G	723 S OXNARD BLVD	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	JUAREZ ALEJANDRO	1166 SIXTH PL	PORT HUENEME	CA	93041
202014141	CBD	DTN	CBD	DT-G	615 S B ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	CONTRERAS CARLA R TRUST	615 SOUTH B ST	OXNARD	CA	93030
201038013	CBD	DTN	CBD	DT-G	260 E SEVENTH ST FL	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	MOO-TORRES MARTHA E	DE MOO FILIBERTA	OXNARD	CA	93030

202014418	CBD	DTN	CBD	DT-G	220 W SEVENTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	MORENO JUAN-GABRIELA	2131 ALMANOR	OXNARD	CA	93036
202019132	CBD	DTN	CBD	DT-G	S C ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	GENERAL TELEPHONE CO	ATTN ACCOUNTS PAYABLE	THOUSAND OAKS	CA	91362
202038003	CBD	DTN	CBD	DT-G	655 S A ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	LEYVA LORENA	2403 HILLROSE PL	OXNARD	CA	93036
201038026	CBD	DTN	CBD	DT-G	210 E SEVENTH ST FL	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	FARFAN DANIELA C ET AL	210 E SEVENTH ST	OXNARD	CA	93030
202010310	CBD	DTN	CBD	DT-G	548 S C ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	DEVERICKS RICHARD-ELLEN TR	4363 SKYWALKER DR	SOMIS	CA	93066
201027214	CBD	DTN	CBD	DT-G	E SIXTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	COMRAS CATHI	10135 WHEATLAND AVE	SUNLAND	CA	91040
201027208	CBD	DTN	CBD	DT-G	644 S OXNARD BLVD	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	OXNARD CITY OF	ATTN CITY CLERK	OXNARD	CA	930305790
202014425		DTN	CBD	DT-G	721 S A ST RUB		CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	BARKLEY ALBEN F-REBECCA H TR	1741 GLEN OAKS DR	SANTA BARBARA	CA	93108
202019112	CBD	DTN	CBD	DT-G	1010 S C ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	PEREZ ANTONIO C-MARICELA	1010 S C ST	OXNARD	CA	93030
201038003	CBD	DTN	CBD	DT-G	220 E SEVENTH ST FL	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	HERNANDEZ CHRISTINA	220 E SEVENTH ST	OXNARD	CA	93030
201027212	CBD	DTN	CBD	DT-G	612 S OXNARD BLVD	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	KIM KI BONG	1768 SUMMERFIELD ST	CAMARILLO	CA	93012
202014105	CBD	DTN	CBD	DT-G	333 W SEVENTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	CH FOURSQUARE GOSPEL	INTERNATIONAL	OXNARD	CA	93030
202036011	CBD	DTN	CBD	DT-G	873 S B ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	INDA MICHAEL A	873 SOUTH B ST #11	OXNARD	CA	93030
202014514	CBD	DTN	CBD	DT-G	600 S A ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	GARCIA ROBERTO-MARTHA ET AL	1147 OYSTER PL	OXNARD	CA	93030
202018203	CBD	DTN	CBD	DT-G	851 S A ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	B P O E OXNARD LODGE 1443	BANK TAX DEPT #3245	OXNARD	CA	93032
201038009	CBD	DTN	CBD	DT-G	232 E SEVENTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	SOTO LIDIA	232 E SEVENTH ST	OXNARD	CA	93030
201027222	CBD	DTN	CBD	DT-G	633 META ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	LAS VEGAS LIGHTS EXCHANGE LP	1825 N OXNARD BLVD #22	OXNARD	CA	93030
201027311	CBD	DTN	CBD	DT-G	730 S OXNARD BLVD	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	SOO HOO ANGELA M TRUST	2041 SPYGLASS TRAIL WEST	OXNARD	CA	93030
202036009	CBD	DTN	CBD	DT-G	877 S B ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	BAEZ HENRY A	877 SOUTH B ST	OXNARD	CA	93030
202014121	CBD	DTN	CBD	DT-G	669 S B ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	ISHIZUKA HELEN P	669 SOUTH B ST	OXNARD	CA	93030
202014133	CBD	DTN	CBD	DT-G	631 S B ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	CASTELLANOS VICTOR M M	CHEN NICOLE B	OXNARD	CA	93030
201038017	CBD	DTN	CBD	DT-G	254 E SEVENTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	LACUIN LESTER M	GALLARDO HAYDEE M	OXNARD	CA	93030
201027104	CBD	DTN	CBD	DT-G	634 META ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	OXNARD RESCUE MISSION	PO BOX 5545	OXNARD	CA	93031
202036020	CBD	DTN	CBD	DT-G	849 S B ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	AYALA JAVIER S-ROSA R	849 SOUTH B ST	OXNARD	CA	93030
201028106	CBD	DTN	CBD	DT-G	1012 DONLON AVE	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	KANTER ANN TRUST	1012 S OXNARD BLVD	OXNARD	CA	93030
202014131	CBD	DTN	CBD	DT-G	641 S B ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	MILNER PRUNASTEAN	641 SOUTH B ST	OXNARD	CA	93030
202014142	CBD	DTN	CBD	DT-G	617 S B ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	TALBERT RICHARD L TR	617 SOUTH B ST	OXNARD	CA	93030
202010320	CBD	DTN	CBD	DT-G	W SIXTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	OXNARD PARKING AUTHORITY	PO BOX 1192	OXNARD	CA	930321192
202010319	CBD	DTN	CBD	DT-G	545 S B ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	PRADO MARCELO-CELIA H TR	2023 SPYGLASS TRL E	OXNARD	CA	93036
201027307		DTN	CBD	DT-G	800 S OXNARD BLVD		CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	RASTEGAR INVESTMENTS LLC	830 S OXNARD BLVD	OXNARD	CA	93030
201027209	CBD	DTN	CBD	DT-G	638 S OXNARD BLVD	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	OXNARD CITY OF	ATTN CITY CLERK	OXNARD	CA	930305790
201027304	CBD	DTN	CBD	DT-G	858 S OXNARD BLVD	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	RESNIK FERNANDO R-SARAH F TR	24148 LANCE PL	WEST HILLS	CA	91307
202014129	CBD	DTN	CBD	DT-G	645 S B ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	PEREZ DAVID-ELIZABETH	645 SOUTH B ST	OXNARD	CA	93030
202014304	CBD	DTN	CBD	DT-G	635 S A ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	GARCIA ROBERTO V-MARTHA R	GARCIA JOSE C-ANGELA V TR	OXNARD	CA	93030
202036001	CBD	DTN	CBD	DT-G	895 S B ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	ZWIRN ARTHUR G TR EST	ATTN JONATHAN ZWIRN TTEE	MOORPARK	CA	93020
201028104	CBD	DTN	CBD	DT-G	149 E WOOLEY RD	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	WERTH RICHARD C-B J TR ET AL	23102 FRISCA DR	VALENCIA	CA	91354

202014521	CBD	DTN	CBD	DT-G	617 S OXNARD BLVD IRR	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	OXNARD CITY OF	300 W THIRD ST	OXNARD	CA	930305738
202018313	CBD	DTN	CBD	DT-G	112 EIGHTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	RASTEGAR INVESTMENTS LLC	ATTN DAVID RASTEGAR	OXNARD	CA	93030
201021227	CBD	DTN	CBD	DT-G	531 META ST APT A	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	META STREET ASSOCIATES LP	702 COUNTY SQUARE DR	VENTURA	CA	93003
201027107	CBD	DTN	CBD	DT-G	606 META ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	LA CENTRAL BAKERY OXNARD	600 META ST	OXNARD	CA	93030
202036023	CBD	DTN	CBD	DT-G	835 S B ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	ALCANTAR SANTIAGO-GUILLERMINA	835 SOUTH B ST	OXNARD	CA	93030
202038009	CBD	DTN	CBD	DT-G	215 W SEVENTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	PALM INV GROUP LLC	PO BOX 24066	LOS ANGELES	CA	90024
202036040	CBD	DTN	CBD	DT-G	805 S B ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	SCHWIEDER PHILIP D	805 SOUTH B ST	OXNARD	CA	93030
202019205	CBD	DTN	CBD	DT-G	900 S A ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	PALMER ROBERT-MAIA	PO BOX 30874	SANTA BARBARA	CA	93130
202014420	CBD	DTN	CBD	DT-G	200 W SEVENTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	MCNISH JEFFREY D-ARBOUR B TR	1804 NASON ST	ALAMEDA	CA	94501
202036003	CBD	DTN	CBD	DT-G	891 S B ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	NEVAREZ ANTHONY	891 SOUTH B ST	OXNARD	CA	93033
201028208	CBD	DTN	CBD	DT-G	1032 S OXNARD BLVD	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	PUETZ HENRY F-MARY E TR	5448 REEF WY	OXNARD	CA	93035
202019144	CBD	DTN	CBD	DT-G	1050 S C ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	AT & T COMMUNICATION OF CA	ATTN TAX MANAGER	MORRISTOWN	NJ	07960
202014603	CBD	DTN	CBD	DT-G	711 S OXNARD BLVD	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	SANCHEZ MARCO	652 CORSICANA DR	OXNARD	CA	93036
202019138	CBD	DTN	CBD	DT-G	NINTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	OXNARD SCHOOL DISTRICT	ATTN BUSINESS OFFICE	OXNARD	CA	930307461
201038008	CBD	DTN	CBD	DT-G	230 E SEVENTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	BLANCO INEZ D	230 E SEVENTH ST	OXNARD	CA	93030
202013321	CBD	DTN	CBD	DT-G	675 S C ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	DAVIS M DUANE TR	3315 WONDER VIEW PLAZA	LOS ANGELES	CA	90068
202014613	CBD	DTN	CBD	DT-G	761 S OXNARD BLVD	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	BORDENAVE ZITA M TRUST	GRUBER FRANK-IRENE TR	OXNARD	CA	93030
202017114	RM	DTN	CBD	DT-G	801 S C ST	RESIDENTIAL MED	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	HOUSING AUTHORITY-OXNARD	300 N MARQUITA ST	OXNARD	CA	930303730
202014519	CBD	DTN	CBD	DT-G	S A ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	OXNARD CITY OF	300 W THIRD ST	OXNARD	CA	930305738
202014127	CBD	DTN	CBD	DT-G	653 S B ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	ZESSIN LARRY D	653 SOUTH B ST	OXNARD	CA	93030
201038023	CBD	DTN	CBD	DT-G	216 E SEVENTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	FERNANDEZ FRANCISCO	216 E SEVENTH ST	OXNARD	CA	93030
201027210	CBD	DTN	CBD	DT-G	626 S OXNARD BLVD	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	SANGSTER PAUL	12020 BROWNS CANYON RD	CHATSWORTH	CA	91311
202014622		DTN	CBD	DT-G	730 S A ST RUB		CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	BERKSHIRE INVESTMENTS LLC	140 WESTRIDGE DR STE 101	WATSONVILLE	CA	95076
201021220	CBD	DTN	CBD	DT-G	523 1/2 META ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	WADEMAN ROBERT	2830 IVANHOE AVE	OXNARD	CA	93030
202014426	CBD	DTN	CBD	DT-G	711 S A ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	FRANCIS RICHARD L-NANCY B	711 SOUTH A ST	OXNARD	CA	93030
202036030	CBD	DTN	CBD	DT-G	827 S B ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	VIVIAN CHARLES E SR TR	426 DYLAN DR	OXNARD	CA	93033
202036037	CBD	DTN	CBD	DT-G	811 S B ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	REYES KENNETH-NERISSA*	REYES KRISTOFFER	OXNARD	CA	93030
201038014	CBD	DTN	CBD	DT-G	262 E SEVENTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	MARTINEZ ALFONSO-MARIA	ATTN CITY CLERK	OXNARD	CA	93030
202036054	CBD	DTN	CBD	DT-G	865 S B ST UNIT L1	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	HONTOS KENNETH J	2629 FOOTHILL BLVD #216	LA CRESCENTA	CA	91214
202014109	CBD	DTN	CBD	DT-G	634 S C ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	630 C STREET PROPERTY LLC	601 SOUTH F ST	OXNARD	CA	93030
202019213	CBD	DTN	CBD	DT-G	S A ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	LONEGAN MICHAEL J TRUST	1041 S OXNARD BLVD	OXNARD	CA	93030
202036067	CBD	DTN	CBD	DT-G	865 S B ST UNIT H2	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	PEREZ RIGOBERTO-ELIAZER	1238 LOST POINT LN	OXNARD	CA	93030
202014301	CBD	DTN	CBD	DT-G	218 W SIXTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	STOLL HOLLY A TR ET AL	636 W ROBERT AVE	OXNARD	CA	93030
202014618	CBD	DTN	CBD	DT-G	706 S A ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	700-706 SOUTH A STREET LLC	ATTN CHARLES CHUBAK	LOS ANGELES	CA	90068
202036007	CBD	DTN	CBD	DT-G	881 S B ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	MELENDEZ ISMAEL S JR	881 SOUTH B ST	OXNARD	CA	93030
202014126	CBD	DTN	CBD	DT-G	655 S B ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	OLIVERA FRANCISCO	655 SOUTH B ST	OXNARD	CA	93030

202014620	CBD	DTN	CBD	DT-G	S OXNARD BLVD	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	JUAREZ ALEJANDRO	1166 SIXTH PL	PORT HUENEME	CA	93041
202019128	CBD	DTN	CBD	DT-G	900 S C ST MTR#2	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	GENERAL TELEPHONE CO	ATTN ACCOUNTS PAYABLE	THOUSAND OAKS	CA	91362
201035107	CBD	DTN	CBD	DT-G	205 DRIFFILL BLVD SPC 153	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	ROYAL PALMS	23622 CALABASAS RD #200	CALABASAS	CA	91302
202014139	CBD	DTN	CBD	DT-G	611 -645 S B ST FL	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	GONZALEZ LULU	611 SOUTH B ST	OXNARD	CA	93030
201027223	CBD	DTN	CBD	DT-G	600 S OXNARD BLVD	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	KAPLAN DOROTHY SURV TR ET AL	ATTN K NISHIMORI TTEE	VENTURA	CA	93001
201027117	CBD	DTN	CBD	DT-G	234 E SIXTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	OXNARD RESCUE MISSION INC	PO BOX 5545	OXNARD	CA	93031
202014512	CBD	DTN	CBD	DT-G	618 S A ST LND	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	MADRIGAL BALTAZAR-IRMA A	636 OLIVE ST	SANTA BARBARA	CA	93101
201027219	CBD	DTN	CBD	DT-G	629 META ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	VARGAS PILAR G-LUCIA C	3129 SOUTH A ST	OXNARD	CA	93030
202014325	CBD	DTN	CBD	DT-G	235 -237 W SEVENTH ST FL	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	HEREDIA F SAMUEL-BERTHA C TR	60 ENCINO AV	CAMARILLO	CA	93010
202014429	CBD	DTN	CBD	DT-G	750 S B ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	BERMUDA DUNES INVESTMENTS	750 S B ST	OXNARD	CA	93030
202014302	CBD	DTN	CBD	DT-G	623 S A ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	GARCIA GERARDO V-ELVA G	4630 CLOVER DR	OXNARD	CA	93033
202014138	CBD	DTN	CBD	DT-G	621 S B ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	SPEASE PAMELA P	621 SOUTH B ST	OXNARD	CA	93030
202036056	CBD	DTN	CBD	DT-G	865 S B ST UNIT N1	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	MARTINEZ VICTOR	PINTOR BELINDA G	OXNARD	CA	93030
202014119	CBD	DTN	CBD	DT-G	673 S B ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	CRUZ JOSE M-ROSA L	673 SOUTH B ST	OXNARD	CA	93030
202014324	CBD	DTN	CBD	DT-G	237 W SEVENTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	LAI DANNY KHAI	237 W SEVENTH ST	OXNARD	CA	93030
202036044	CBD	DTN	CBD	DT-G	865 S B ST UNIT B1	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	SCOTT DESHAUN L	865 SOUTH B ST #B1	OXNARD	CA	93030
202014314	CBD	DTN	CBD	DT-G	606 S B ST LND	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	OXNARD 26 LLC	11766 WILSHIRE BLVD #260	LOS ANGELES	CA	90025
201027106	CBD	DTN	CBD	DT-G	616 META ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	LA CENTRAL BAKERY OF OX INC	600 META ST	OXNARD	CA	93030
202036063	CBD	DTN	CBD	DT-G	865 S B ST UNIT D2	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	WORDEN JAMES D-JACQUELINE B	1700 E THOMPSON BLVD #F	VENTURA	CA	93001
201038022	CBD	DTN	CBD	DT-G	244 E SEVENTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	LANDEROS JUAN C-SONIA	244 E SEVENTH ST	OXNARD	CA	93030
202038002	CBD	DTN	CBD	DT-G	653 S A ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	CONTRERAS MAURICIA	653 A ST	OXNARD	CA	93030
202014417	CBD	DTN	CBD	DT-G	230 W SEVENTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	ALVAREZ HECTOR R-NIEVES T TR	PO BOX 1507	OXNARD	CA	93032
202036019	CBD	DTN	CBD	DT-G	851 S B ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	MORAGA BENJAMIN TR	851 SOUTH B ST	OXNARD	CA	93030
202019134	CBD	DTN	CBD	DT-G	905 S A ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	NGUYEN-TRAN TR	ATTN KHOI D NGUYEN TTEE	OXNARD	CA	93030
202019139	CBD	DTN	CBD	DT-G	NINTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	PRESS COURIER APARTMENTS LLC	3390 AUTO MALL DR	THOUSAND OAKS	CA	91362
202014124	CBD	DTN	CBD	DT-G	663 S B ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	MENDEZ ANTONIO J	JUHASZ CHERIESE	OXNARD	CA	93030
202010309	CBD	DTN	CBD	DT-G	W SIXTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	DEVERICKS RICHARD-ELLEN TR	4363 SKYWALKER DR	SOMIS	CA	93066
202014524	CBD	DTN	CBD	DT-G	645 S OXNARD BLVD	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	VELASQUEZ MARIA S TR	428 SOUTH F ST	OXNARD	CA	93030
202018307		DTN	CBD	DT-G	842 S A ST		CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	JBGR INVESTMENTS LLC	610 ORANGE DR	OXNARD	CA	93036
202036027	CBD	DTN	CBD	DT-G	843 S B ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	GAGE ROBERT M	843 SOUTH B ST	OXNARD	CA	93030
202019202		DTN	CBD	DT-G	915 S OXNARD BLVD		CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	PEP BOYS-MANNY MOE & JACK	3111 W ALLEGHENY AVE	PHILADELPHIA	PA	19132
201027109	CBD	DTN	CBD	DT-G	E SIXTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	LA CENTRAL BAKERY OF OXNARD	600 META ST	OXNARD	CA	93030
202036022	CBD	DTN	CBD	DT-G	833 S B ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	RODRIGUEZ CESAR	GUERRERO MARIA A	OXNARD	CA	93030
201021312	CBD	DTN	CBD	DT-G	209 E SIXTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	SOLIS FAUSTO	209 E SIXTH ST	OXNARD	CA	93030
201028210	CBD	DTN	CBD	DT-G	1060 S OXNARD BLVD	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	PUETZ HENRY F-MARY E TR	5448 REEF WY	OXNARD	CA	93035
201028209	CBD	DTN	CBD	DT-G	119 E WOOLEY RD	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	PUETZ HENRY F-MARY E TR	5448 REEF WY	OXNARD	CA	93035

201027217	CBD	DTN	CBD	DT-G	150 E SIXTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	OXNARD COMMUNITY DEV COM	305 W THIRD ST #3RD	OXNARD	CA	930305790
202036094	CBD	DTN	CBD	DT-G	865 S B ST UNIT Q3	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	SECOND-B LLC	ATTN FEDERICO A RODRIGUEZ	OXNARD	CA	93036
202013107	CBD	DTN	CBD	DT-G	563 S C ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	DIAMOND SCOTT-JULIA TR ET AL	PO BOX 545	SAN GABRIEL	CA	91778
202014608	CBD	DTN	CBD	DT-G	737 S OXNARD BLVD	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	JUAREZ ALEJANDRO	1166 SIXTH PL	PORT HUENEME	CA	93041
202014130	CBD	DTN	CBD	DT-G	643 S B ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	PETERS EMELITA R	643 SOUTH B ST	OXNARD	CA	93030
202014323	CBD	DTN	CBD	DT-G	S B ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	640 SOUTH B STREET LLC	ATTN ALAN P MOELLEKEN	SANTA BARBARA	CA	93101
201038006	CBD	DTN	CBD	DT-G	226 E SEVENTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	SANCHEZ LISA L	226 E SEVENTH ST	OXNARD	CA	93030
202014501	CBD	DTN	CBD	DT-G	120 W SIXTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	ROSENMUND PATTI TR	2797 E PLEASANT VALLEY RD	OXNARD	CA	93033
202036029	CBD	DTN	CBD	DT-G	829 S B ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	RAMIREZ JIORY	829 SOUTH B ST	OXNARD	CA	93030
202010313	CBD	DTN	CBD	DT-G	321 W SIXTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	OXNARD CITY OF	305 W THIRD ST	OXNARD	CA	93030
202036002	CBD	DTN	CBD	DT-G	893 S B ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	SPELLMAN DALLAS W TR	4611 BEAR CREEK LN	GIG HARBOR	WA	98335
202019111	CBD	DTN	CBD	DT-G	1018 S C ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	THAYER ALBERT J-PEARL A TR	609 W HIGHLAND DR	CAMARILLO	CA	93010
201027207	CBD	DTN	CBD	DT-G	656 S OXNARD BLVD	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	OXNARD CITY OF	ATTN CITY CLERK	OXNARD	CA	930305790
202014430	CBD	DTN	CBD	DT-G	741 S A ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	GILPATRICK GEORGE-HAWES F TR	3046 VENTAVO DR	MOORPARK	CA	93021
202019201		DTN	CBD	DT-G	919 S OXNARD BLVD		CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	METCALF LOUIS W TR	METCALF WAYNE E TR	BOYNTON BEACH	FL	33435
202014116	CBD	DTN	CBD	DT-G	685 S B ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	ARANDA FRANCISCO	685 SOUTH B ST	OXNARD	CA	93030
202038008	CBD	DTN	CBD	DT-G	213 W SEVENTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	CRIST BERNA L	213 SEVENTH ST	OXNARD	CA	93030
201038010	CBD	DTN	CBD	DT-G	234 E SEVENTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	SALGADO JORGE-MARIA ET AL	234 E SEVENTH ST	OXNARD	CA	93030
201027216	CBD	DTN	CBD	DT-G	140 E SIXTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	MAGALLANES DAGOBERTO-C TR	4920 SAN JUAN AVE	OXNARD	CA	93033
202036021	CBD	DTN	CBD	DT-G	847 S B ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	PANDO ANNA V	MICHEL CUAUHTEMOC A	OXNARD	CA	93035
201038007	CBD	DTN	CBD	DT-G	228 E SEVENTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	LOPEZ CARLOS B	BAEZ ELVA T	OXNARD	CA	93030
202014610	CBD	DTN	CBD	DT-G	751 S OXNARD BLVD	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	BING KONG BENEVOLENT ASSN	751 S OXNARD BLVD	OXNARD	CA	93030
202036026	CBD	DTN	CBD	DT-G	841 S B ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	BOYLAN JOHN M TR	841 SOUTH B ST	OXNARD	CA	93030
202019211	CBD	DTN	CBD	DT-G	921 S OXNARD BLVD	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	LONEGAN MICHAEL J TRUST	1041 S OXNARD BLVD	OXNARD	CA	93030
202014137	CBD	DTN	CBD	DT-G	623 S B ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	VIANZON FERDINAND M-EVELYN	623 SOUTH B ST	OXNARD	CA	93030
202013503	CBD	DTN	CBD	DT-G	761 S C ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	CENTER EMPLOYMENT TRAINING	ATTN C F O	SAN JOSE	CA	95110
201027315	CBD	DTN	CBD	DT-G	S OXNARD BLVD	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	KAPPAS ERNEST A-ANNETTE TR	19121 SARITA PLACE	TARZANA	CA	91356
202014123	CBD	DTN	CBD	DT-G	665 S B ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	AYALA MARTIN-MARY Y	665 B ST	OXNARD	CA	93030
202036077	CBD	DTN	CBD	DT-G	865 S B ST UNIT R2	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	LOBKER MAARTEN-ANNA	26071 BATES PL	STEVENSON RANCH	CA	91381
202014615		DTN	CBD	DT-G	746 S A ST RUB		CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	VARGAS JOSEPH P	3129 SOUTH A ST	OXNARD	CA	93033
202014107	CBD	DTN	CBD	DT-G	642 S C ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	LEVI REX H TR	30446 SIMES LN	AGOURA HILLS	CA	91301
201021313	CBD	DTN	CBD	DT-G	201 E SIXTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	OXNARD COMMUNITY DEV COM	305 W THIRD ST #3RD	OXNARD	CA	930305790
202014614		DTN	CBD	DT-G	752 S A ST RUB		CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	BERKSHIRE INVESTMENTS LLC	140 WESTRIDGE DR STE 101	WATSONVILLE	CA	95076
202019215	CBD	DTN	CBD	DT-G	1050 S A ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	1050 OXNARD LLC	21208 SHERMAN WAY	CANOGA PARK	CA	91303
201038001	CBD	DTN	CBD	DT-G	200 E SEVENTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	SIXTOS JAVIER	GARCIA-SIXTOS MARIA I	OXNARD	CA	93030
202036031	CBD	DTN	CBD	DT-G	825 S B ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	MORAN LUIS	CABRERA CARMEN C	OXNARD	CA	93036

202014423	CBD	DTN	CBD	DT-G	730 S B ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	REITER AFFILIATED CO LLC	730 SOUTH A ST	OXNARD	CA	93030
202036014	CBD	DTN	CBD	DT-G	867 S B ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	COMERFORD PATRICK T TR	WEIDMANN MARYANN	SANTA MONICA	CA	90404
202038012	CBD	DTN	CBD	DT-G	641 S A ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	RUVALCABA FIDEL	RODRIGUEZ MARIA	OXNARD	CA	93030
201027201	CBD	DTN	CBD	DT-G	155 E SEVENTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	PALAZUELOS DELFINA R TR	LOPEZ FRANK-CELIA TR	OXNARD	CA	93030
202014106	CBD	DTN	CBD	DT-G	644 S C ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	LEVI REX H TR	30446 SIMES LN	AGOURA HILLS	CA	91301
201036010	CBD	DTN	CBD	DT-G	1031 FACTORY LN FL	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	HELLENBRAND JAY J	1031 FACTORY LN	OXNARD	CA	93030
201038019	CBD	DTN	CBD	DT-G	250 E SEVENTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	MAGANA VICTOR M-MARISA V	250 E SEVENTH ST	OXNARD	CA	93030
202036088	CBD	DTN	CBD	DT-G	865 S B ST UNIT K3	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	HAYCOX REBECCA	865 SOUTH B ST K3	OXNARD	CA	93030
201027313	CBD	DTN	CBD	DT-G	700 S OXNARD BLVD	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	CARBALLO PROPERTIES	ATTN RICHARD W TENTLER ESQ	VENTURA	CA	93002
202014422	CBD	DTN	CBD	DT-G	720 S B ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	OXNARD CITY OF	214 SOUTH C ST	OXNARD	CA	93030
202036028	CBD	DTN	CBD	DT-G	845 S B ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	CARPENTER DONALD A-KRISTAL J	845 B ST	OXNARD	CA	93030
202036004	CBD	DTN	CBD	DT-G	889 S B ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	ROSALES ROGELIO	889 SOUTH B ST	OXNARD	CA	93030
202014125	CBD	DTN	CBD	DT-G	661 S B ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	RODRIGUEZ FRANK	620 E YUCCA ST	OXNARD	CA	93033
202014134	CBD	DTN	CBD	DT-G	629 S B ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	BARON ANTHONY L-CARMELA	629 SOUTH B ST	OXNARD	CA	93030
202038006	CBD	DTN	CBD	DT-G	661 S A ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	QIAN RULIN-LU BEI TR	587 N VENTU PARK RD E601	NEWBURY PARK	CA	91320
202014611	CBD	DTN	CBD	DT-G	759 S OXNARD BLVD	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	KIN MARIETTA J	13781 PALACE WAY	TUSTIN	CA	92780
202036042	CBD	DTN	CBD	DT-G	801 S B ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	NGUY TRUNG	1507 LEDGESTONE LN	POMONA	CA	91767
202036006	CBD	DTN	CBD	DT-G	885 S B ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	PASQUEL EDWINA	885 SOUTH B ST	OXNARD	CA	93030
202036057	CBD	DTN	CBD	DT-G	865 S B ST UNIT O1	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	NETZ BRYN	5335 COURT PL	PALMDALE	CA	93551
201027206	CBD	DTN	CBD	DT-G	658 S OXNARD BLVD	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	K & LAS INVESTMENTS LLC	ATTN KYONG K YO	OXNARD	CA	93030
202014115	CBD	DTN	CBD	DT-G	687 S B ST FL	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	AGUILERA JAVIER N	VASQUEZ ROSA G	OXNARD	CA	93030
201021315	CBD	DTN	CBD	DT-G	META ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	FLORES ALICE C TR	ATTN HARMONY F CRUTCHER TTEE	OXNARD	CA	93030
201027118	CBD	DTN	CBD	DT-G	650 META ST LND	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	CLINICAS DEL CAMINO REAL INC	PO BOX 4566	VENTURA	CA	93007
201027116	CBD	DTN	CBD	DT-G	235 E SEVENTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	VENTURA COUNTY RESCUE MISSION	ATTN JERRY ROBERG	OXNARD	CA	93030
202014605	CBD	DTN	CBD	DT-G	719 S OXNARD BLVD	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	TAPIA ALEJANDRA	719 S OXNARD BLVD	OXNARD	CA	93030
202014427	CBD	DTN	CBD	DT-G	740 S B ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	740B LLC	740 S B ST	OXNARD	CA	93030
202036039	CBD	DTN	CBD	DT-G	807 S B ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	TAING BRIAN L	2521 CALIFORNIA AV	DUARTE	CA	91010
202019214	CBD	DTN	CBD	DT-G	1055 S OXNARD BLVD	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	1050 OXNARD LLC	21208 SHERMAN WAY	CANOGA PARK	CA	91303
202038001	CBD	DTN	CBD	DT-G	651 S A ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	DUONG STEVE-BUI VANANH TR	963 DEERHILL RD	OAK PARK	CA	91377
201038018	CBD	DTN	CBD	DT-G	252 E SEVENTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	ABAONZA OCTAVIO	252 E SEVENTH ST	OXNARD	CA	93030
202014601	CBD	DTN	CBD	DT-G	110 W SEVENTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	NG ERIC H-ELISA M	2108 DORAL CT	OXNARD	CA	93036
202014421	CBD	DTN	CBD	DT-G	710 S B ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	TAMAYO CARLOS A-JULIET E TR	350 VALLEY VISTA DR	CAMARILLO	CA	93010
202036025	CBD	DTN	CBD	DT-G	839 S B ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	NAVARRO TR	ATTN ESTEBAN G NAVARRO TTEE	OXNARD	CA	93030
202014303	CBD	DTN	CBD	DT-G	629 S A ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	GARCIA JOSE G-ANGELA V TR	542 SOUTH D ST	OXNARD	CA	93030
202018301	CBD	DTN	CBD	DT-G	813 S OXNARD BLVD	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	RASTEGAR INVESTMENTS LLC	ATTN DAVID RASTEGAR	OXNARD	CA	93030
201027108	CBD	DTN	CBD	DT-G	600 META ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	LA CENTRAL BAKERY	600 META ST	OXNARD	CA	93030

202014110	CBD	DTN	CBD	DT-G	618 S C ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	HIM-HER TR	ATTN THOMAS L MILLIKIN TTEE	OXNARD	CA	93030
202036010	CBD	DTN	CBD	DT-G	875 S B ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	GHOLAMI HAMID-SHAHLA TR	1433 CAMINO MELENO	SANTA BARBARA	CA	93111
202036060	CBD	DTN	CBD	DT-G	865 S B ST UNIT A2	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	SANCHEZ ELIA	459 W ELM ST	OXNARD	CA	93033
201038011	CBD	DTN	CBD	DT-G	236 E SEVENTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	MARTINEZ JUAN R-SORAIDA	236 E SEVENTH ST	OXNARD	CA	93030
202036012	CBD	DTN	CBD	DT-G	871 S B ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	JACOBS THOMAS F	871 SOUTH B ST	OXNARD	CA	93030
202038007	CBD	DTN	CBD	DT-G	211 W SEVENTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	RODRIGUEZ KITSSIA	RODRIGUEZ MARBELLA	OXNARD	CA	93030
201038004	CBD	DTN	CBD	DT-G	222 E SEVENTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	RODRIGUEZ PEDRO	SALCEDO ERIKA G G	OXNARD	CA	93030
202014513	CBD	DTN	CBD	DT-G	616 S A ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	BALDONADO JERALD-K TR ET AL	949 GREEN LAWN AVE	CAMARILLO	CA	93010
202013502	CBD	DTN	CBD	DT-G	729 S C ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	SEVENTH AT C ASSOCIATES L P	C/O INVESTEC MGMT	SANTA BARBARA	CA	93101
202014136	CBD	DTN	CBD	DT-G	625 S B ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	URIBE ROBERTO	625 SOUTH B ST	OXNARD	CA	93030
201021311	CBD	DTN	CBD	DT-G	233 E SIXTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	YOLANDA ESTATE LLC	18631 TOPHAM ST	RESEDA	CA	91335
201027221	CBD	DTN	CBD	DT-G	META ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	VARGAS PILAR-LUCIA C	3129 SOUTH A ST	OXNARD	CA	93030
202014503	CBD	DTN	CBD	DT-G	637 S OXNARD BLVD	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	RODRIGUEZ IRENIO	RODRIGUEZ RAQUEL	OXNARD	CA	93030
202014522	CBD	DTN	CBD	DT-G	658 S A ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	GARCIA BARDOMIANO-ARMINDA TR	4231 BERKSHIRE ST	OXNARD	CA	93033
201027312		DTN	CBD	DT-G	720 S OXNARD BLVD		CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	RULFO CARLOS P-MARIA P TR	20 VALLEY VISTA DR	CAMARILLO	CA	930101761
202036075	CBD	DTN	CBD	DT-G	865 S B ST UNIT P2	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	CONTRERAS JOSE	COSTA CRYSTAL M	OXNARD	CA	93030
202014428	CBD	DTN	CBD	DT-G	731 S A ST RUB	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	OXNARD CITY OF	300 W THIRD ST	OXNARD	CA	93030
202036082	CBD	DTN	CBD	DT-G	865 S B ST UNIT E3	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	BARRERAS MARK A-SANDRA A	865 SOUTH B ST #E3	OXNARD	CA	93030
201038020	CBD	DTN	CBD	DT-G	240 E SEVENTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	VALENCIA SANTOS M-RUTH J	240 E SEVENTH ST	OXNARD	CA	93030
201038002	CBD	DTN	CBD	DT-G	202 E SEVENTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	MENDEZ JORGE R	ATTN CITY CLERK	OXNARD	CA	93030
201038016	CBD	DTN	CBD	DT-G	266 E SEVENTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	GOMEZ BENJAMIN G	266 E SEVENTH ST	OXNARD	CA	93030
202014505	CBD	DTN	CBD	DT-G	653 S OXNARD BLVD	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	GARCIA BARDOMIANO-ARMINDA TR	4231 BERKSHIRE ST	OXNARD	CA	93033
202019143	CBD	DTN	CBD	DT-G	925 S A ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	OXNARD SCHOOL DISTRICT	VENTURA COUNTY	OXNARD	CA	930307461
202019113	CBD	DTN	CBD	DT-G	1004 S C ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	CERVANTES MARGARITA R TR	1004 SOUTH C ST	OXNARD	CA	93030
202038010	CBD	DTN	CBD	DT-G	645 S A ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	BUI VANNAH L TR	963 DEERHILL RD	OAK PARK	CA	91377
202019216	CBD	DTN	CBD	DT-G	W WOOLEY RD	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	1050 OXNARD LLC	21208 SHERMAN WAY	CANOGA PARK	CA	91303
201038024	CBD	DTN	CBD	DT-G	214 E SEVENTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	LEMUS VICTOR M-ESTHER	214 E SEVENTH ST	OXNARD	CA	93030
201027111	CBD	DTN	CBD	DT-G	E SIXTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	CLINICAS DEL CAMINO REAL INC	PO BOX 4566	VENTURA	CA	93007
202014108	CBD	DTN	CBD	DT-G	S C ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	630 C STREET PROPERTY LLC	601 SOUTH F ST	OXNARD	CA	93030
201036008	CBD	DTN	CBD	DT-G	205 DRIFFILL BLVD SPC 106	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	ROYAL PALMS	23622 CALABASAS RD #200	CALABASAS	CA	91302
201027215	CBD	DTN	CBD	DT-G	132 E SIXTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	CORREA JUVENAL R-MARIA G	1330 JOLIET PL	OXNARD	CA	93030
202014612	CBD	DTN	CBD	DT-G	S OXNARD BLVD	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	CHIN TZE QEE ET AL	ATTN BING KONG TONG	OXNARD	CA	93030
201021214	CBD	DTN	CBD	DT-G	127 E SIXTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	SALAS RAYMOND T* ET AL	669 E CHANNEL ISLANDS BLVD	OXNARD	CA	93033
201027110	CBD	DTN	CBD	DT-G	220 E SIXTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	CLINICAS DEL CAMINO REAL INC	PO BOX 4566	VENTURA	CA	93007
202014609	CBD	DTN	CBD	DT-G	743 S OXNARD BLVD	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	JUAREZ ALEJANDRO	1166 SIXTH PL	PORT HUENEME	CA	93041
202014118	CBD	DTN	CBD	DT-G	681 S B ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	OLMOS LEONARDO-ELIA	681 SOUTH B ST	OXNARD	CA	93030

202014135	CBD	DTN	CBD	DT-G	627 S B ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	ROMERO ANA	627 SOUTH B ST	OXNARD	CA	93036
202014607	CBD	DTN	CBD	DT-G	733 S OXNARD BLVD IRR	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	JUAREZ ALEJANDRO	1166 SIXTH PL	PORT HUENEME	CA	93041
202010314	CBD	DTN	CBD	DT-G	W SIXTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	OXNARD PARKING AUTHORITY	PO BOX 1192	OXNARD	CA	930321192
202014604	CBD	DTN	CBD	DT-G	715 S OXNARD BLVD	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	EPN MANAGEMENT LLC	ATTN CARLOS PEREZ-RULFO	CAMARILLO	CA	93010
202036036	CBD	DTN	CBD	DT-G	815 S B ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	MORENO THERESA	815 SOUTH B ST	OXNARD	CA	93030
202036080	CBD	DTN	CBD	DT-G	865 S B ST UNIT C3	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	GRIFFIN DORA R*	MARTINEZ CHARLES M	OXNARD	CA	93032
202018303	CBD	DTN	CBD	DT-G	837 S OXNARD BLVD B	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	VASQUEZ ENRIQUE-MARIA E TR	900 NIGHTINGALE PL	OXNARD	CA	93036
202036024	CBD	DTN	CBD	DT-G	837 S B ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	ARIAS CARLOS R	HERNANDEZ CATHY	OXNARD	CA	93030
202014140	CBD	DTN	CBD	DT-G	613 S B ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	CHAVEZ MIGUEL-MARIA	613 SOUTH B ST	OXNARD	CA	93030
201038012	CBD	DTN	CBD	DT-G	238 E SEVENTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	JARAMILLO ELEUTERIO-ALICIA	238 E SEVENTH ST	OXNARD	CA	93030
202014511	CBD	DTN	CBD	DT-G	622 S A ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	GARCIA ROBERTO V ET AL	629 SOUTH A ST	OXNARD	CA	93030
202036005	CBD	DTN	CBD	DT-G	887 S B ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	DE GUZMAN MENANDRO-RONNIE TR	887 SOUTH B ST	OXNARD	CA	93030
201038015	CBD	DTN	CBD	DT-G	264 E SEVENTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	AMBRIZ RAFAEL JR-JUANA G	264 E SEVENTH ST	OXNARD	CA	93030
202013106	CBD	DTN	CBD	DT-G	543 S C ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	RODRIGUEZ JOSE	1511 CALIFORNIA ST	OXNARD	CA	93033
202014506	CBD	DTN	CBD	DT-G	663 S OXNARD BLVD	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	VELASQUEZ MARIA S TR	428 SOUTH F ST	OXNARD	CA	93030
202036041	CBD	DTN	CBD	DT-G	803 S B ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	LEONARDO LLOYD B	1831 DUPONT ST	OXNARD	CA	93033
202019110	CBD	DTN	CBD	DT-G	1024 S C ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	THAYER ALBERT J-PEARL A TR	609 W HIGHLAND DR	CAMARILLO	CA	93010
201027314	CBD	DTN	CBD	DT-G	740 S OXNARD BLVD	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	KAPPAS ERNEST A-ANNETTE TR	19121 SARITA PL	TARZANA	CA	913565034
202014216	CBD	DTN	CBD	DT-G	701 S B ST LND	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	ESSEX PORTFOLIO L P	ATTN GRANT THORNTON LLP	SCHAUMBURG	IL	60159
202019135	CBD	DTN	CBD	DT-G	1051 S A ST RUB#2	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	OXNARD SCHOOL DISTRICT	ATTN BUSINESS OFFICE	OXNARD	CA	930307461
202018202	CBD	DTN	CBD	DT-G	801 S A ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	B P O E OXNARD LODGE 1443	PO BOX 366	OXNARD	CA	93032
202014120	CBD	DTN	CBD	DT-G	671 S B ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	RAMOS NOHEMI	671 SOUTH B ST	OXNARD	CA	93030
202014424	CBD	DTN	CBD	DT-G	715 S A ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	OXNARD CITY OF	300 W THIRD ST	OXNARD	CA	93030
202014132	CBD	DTN	CBD	DT-G	633 S B ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	VEGA MONICA	633 SOUTH B ST	OXNARD	CA	93030
202014619	CBD	DTN	CBD	DT-G	S OXNARD BLVD	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	JUAREZ ALEJANDRO	1166 SIXTH PL	PORT HUENEME	CA	93041
202036034	CBD	DTN	CBD	DT-G	819 S B ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	MACIAS ALEX J	819 SOUTH B ST	OXNARD	CA	93030
202036065	CBD	DTN	CBD	DT-G	865 S B ST UNIT F2	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	GARCIA JOSE M	865 B ST #F2	OXNARD	CA	93030
202036035	CBD	DTN	CBD	DT-G	817 S B ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	HOLDER SCOTT ERIC	19122 FRIENDLY VLY PKWY	NEWHALL	CA	91321
201038005	CBD	DTN	CBD	DT-G	224 E SEVENTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	MADRIGAL MANUEL-MARIA ET AL	224 E SEVENTH ST	OXNARD	CA	93030
202014602	CBD	DTN	CBD	DT-G	705 S OXNARD BLVD	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	SEPULVEDA SAMUEL ET AL	2731 VINEYARD AVE #C	OXNARD	CA	93036
201021314	CBD	DTN	CBD	DT-G	544 META ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	OXNARD COMMUNITY DEV COM	305 W THIRD ST #3RD	OXNARD	CA	930305790
202038004	CBD	DTN	CBD	DT-G	657 S A ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	HERNANDEZ-GARCIA MARIA	546 N MCKINLEY AV	OXNARD	CA	93030
201027220	CBD	DTN	CBD	DT-G	META ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	OXNARD COMMUNITY DEV COM	305 W THIRD ST #3RD	OXNARD	CA	930305790
201027103	CBD	DTN	CBD	DT-G	638 META ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	VENTURA COUNTY RESCUE MISSION	ATTN GARY GRAY	OXNARD	CA	93031
202036033	CBD	DTN	CBD	DT-G	821 S B ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	MEZA MARIA E	821 B ST	OXNARD	CA	93033
202014122	CBD	DTN	CBD	DT-G	667 S B ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	MARTINEZ REYES E-CAROLINA	667 SOUTH B ST	OXNARD	CA	93030

202036049	CBD	DTN	CBD	DT-G	865 S B ST UNIT G1	CENTRAL BUS DISTRICT	CENTRAL BUS DIST	DOWNTOWN	DOWNTOWN-GENERAL	VILLA RUDY	865 G-1 SOUTH B ST	OXNARD	CA	93030
202018310	CBD	DTN	CBDAH	DT-G	S A ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST+AF HSNG	DOWNTOWN	DOWNTOWN-GENERAL	GARCIA JOSE	1105 WALNUT DR	OXNARD	CA	93036
202013301	CBD	DTN	CBDAH	DT-G	416 W SIXTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST+AF HSNG	DOWNTOWN	DOWNTOWN-GENERAL	LOPEZ MANUEL M-IRMA J TR	1911 CASCADES CT	OXNARD	CA	93036
201028211	CBD	DTN	CBDAH	DT-G	950 S OXNARD BLVD	CENTRAL BUS DISTRICT	CENTRAL BUS DIST+AF HSNG	DOWNTOWN	DOWNTOWN-GENERAL	RASTEGAR DAVID Y-FARIBA B TR	5669 SLOAN PL	CALABASAS	CA	91302
201027204	CBD	DTN	CBDAH	DT-G	131 E SEVENTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST+AF HSNG	DOWNTOWN	DOWNTOWN-GENERAL	SONFLOW LLC	701 SONORA AV #200	GLENDALE	CA	91201
202013306	CBD	DTN	CBDAH	DT-G	643 S C ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST+AF HSNG	DOWNTOWN	DOWNTOWN-GENERAL	STRAWBERRY FIELDS ESTATE LLC	312 CAMARILLO DR	CAMARILLO	CA	93010
202013302	CBD	DTN	CBDAH	DT-G	613 S C ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST+AF HSNG	DOWNTOWN	DOWNTOWN-GENERAL	613 C STREET LLC	229 E MAIN ST #8	VENTURA	CA	93001
202013303	CBD	DTN	CBDAH	DT-G	619 S C ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST+AF HSNG	DOWNTOWN	DOWNTOWN-GENERAL	K OF C HALL INC	PO BOX 253	OXNARD	CA	93032
202013304	CBD	DTN	CBDAH	DT-G	625 S C ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST+AF HSNG	DOWNTOWN	DOWNTOWN-GENERAL	K OF C HALL INC	PO BOX 253	OXNARD	CA	93032
201027203	CBD	DTN	CBDAH	DT-G	141 E SEVENTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST+AF HSNG	DOWNTOWN	DOWNTOWN-GENERAL	OXNARD CMNTY DEV COMMISSION	305 W 3RD ST	OXNARD	CA	930305790
201027202	CBD	DTN	CBDAH	DT-G	145 E SEVENTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST+AF HSNG	DOWNTOWN	DOWNTOWN-GENERAL	OXNARD CMNTY DEV COMMISSION	305 W 3RD ST	OXNARD	CA	930305790
202018316	CBD	DTN	CBDAH	DT-G	834 S A ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST+AF HSNG	DOWNTOWN	DOWNTOWN-GENERAL	YOUNG LAUREN A TR	PO BOX 10078	LANCASTER	CA	93584
201027205	CBD	DTN	CBDAH	DT-G	125 E SEVENTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST+AF HSNG	DOWNTOWN	DOWNTOWN-GENERAL	OXNARD CITY OF	ATTN CITY CLERK	OXNARD	CA	930305790
201027305	CBD	DTN	CBDAH	DT-G	830 S OXNARD BLVD	CENTRAL BUS DISTRICT	CENTRAL BUS DIST+AF HSNG	DOWNTOWN	DOWNTOWN-GENERAL	RASTEGAR INVESTMENTS LLC	830 S OXNARD BLVD	OXNARD	CA	93030
201027306	CBD	DTN	CBDAH	DT-G	820 S OXNARD BLVD	CENTRAL BUS DISTRICT	CENTRAL BUS DIST+AF HSNG	DOWNTOWN	DOWNTOWN-GENERAL	RASTEGAR DAVID Y-FARIBA B TR	5669 SLOAN PL	CALABASAS	CA	91302
201027309	CBD	DTN	CBDAH	DT-G	750 S OXNARD BLVD	CENTRAL BUS DISTRICT	CENTRAL BUS DIST+AF HSNG	DOWNTOWN	DOWNTOWN-GENERAL	RASTEGAR DAVID Y	760 S OXNARD BLVD	OXNARD	CA	93030
201021310	CBD	DTN	CBDAH	DT-G	538 META ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST+AF HSNG	DOWNTOWN	DOWNTOWN-GENERAL	OXNARD CMNTY DEV COMMISSION	305 W 3RD ST	OXNARD	CA	930305790
202018317	CBD	DTN	CBDAH	DT-G	844 S A ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST+AF HSNG	DOWNTOWN	DOWNTOWN-GENERAL	YOUNG LAUREN A TR	PO BOX 10078	LANCASTER	CA	93584
202018312	CBD	DTN	CBDAH	DT-G	800 S A ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST+AF HSNG	DOWNTOWN	DOWNTOWN-GENERAL	GARCIA JOSE	1105 WALNUT DR	OXNARD	CA	93036
201021309	CBD	DTN	CBDAH	DT-G	536 META ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST+AF HSNG	DOWNTOWN	DOWNTOWN-GENERAL	JUAREZ ALEJANDRO	JUAREZ AMPARO M TR	PORT HUENEME	CA	93041
202018309	CBD	DTN	CBDAH	DT-G	826 S A ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST+AF HSNG	DOWNTOWN	DOWNTOWN-GENERAL	826 SOUTH A STREET LLC	ATTN RAFI DAVIDIAN	OXNARD	CA	93030
202018315	CBD	DTN	CBDAH	DT-G	131 NINTH ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST+AF HSNG	DOWNTOWN	DOWNTOWN-GENERAL	YOBE JOSE ET AL	860 SOUTH A ST	OXNARD	CA	93030
201021308	CBD	DTN	CBDAH	DT-G	META ST	CENTRAL BUS DISTRICT	CENTRAL BUS DIST+AF HSNG	DOWNTOWN	DOWNTOWN-GENERAL	JUAREZ ALEJANDRO	JUAREZ AMPARO M TR	PORT HUENEME	CA	93041
202013320	CBD	DTE	COPD	DT-E	600 S D ST RUB	CENTRAL BUS DISTRICT	COMML OFFICE PLND DEVT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	K OF C HALL INC/BERNACCHI	PO BOX 253	OXNARD	CA	930320253
202013217	COF	DTE	COPD	DT-E	528 W FIFTH ST	COMM OFFICE	COMML OFFICE PLND DEVT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	HUNAN FINANCIAL LP ET AL	ATTN RPRINV LLC-PETER HERCZ	CALABASAS	CA	91302
200032323	RLM	DTE	COPD	DT-E	200 N C ST	RESIDENTIAL LOW-MED	COMML OFFICE PLND DEVT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	SCHIMMEL OTTO L-MARIA TR	PO BOX 517	PORT HUENEME	CA	93044
202029002	COF	DTE	COPD	DT-E	463 W FIFTH ST	COMM OFFICE	COMML OFFICE PLND DEVT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	CASTILLO JORGE	2021 SIERRA PL	OXNARD	CA	93033
202013216	COF	DTE	COPD	DT-E	517 S D ST	COMM OFFICE	COMML OFFICE PLND DEVT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	SHOEMAKER RONALD A-MIREYA G	510 W FIFTH ST	OXNARD	CA	93030
202029008	COF	DTE	COPD	DT-E	443 W FIFTH ST	COMM OFFICE	COMML OFFICE PLND DEVT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	ALMADA ALFREDO TR	443 W FIFTH ST	OXNARD	CA	93030
202029005	COF	DTE	COPD	DT-E	445 W FIFTH ST	COMM OFFICE	COMML OFFICE PLND DEVT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	ZHIHONG WEN DDS	1908 SEABREEZE ST	NEWBURY PARK	CA	91320
202029004	COF	DTE	COPD	DT-E	451 W FIFTH ST	COMM OFFICE	COMML OFFICE PLND DEVT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	LIN6 LLC	ATTN LINDA C NEWMAN	INCLINE VILLAGE	NV	89451
202013121	COF	DTE	COPD	DT-E	430 W FIFTH ST	COMM OFFICE	COMML OFFICE PLND DEVT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	FEIGIN D-NANCY G TR ET AL	311 PALOMAR RD	OJAI	CA	93023
202013114	COF	DTE	COPD	DT-E	430 W FIFTH ST LND	COMM OFFICE	COMML OFFICE PLND DEVT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	PLAZA PARK OFFICES INC	ATTN DAVID R FEIGIN PRES	VAN NUYS	CA	91401
202010136	CBD	DTN	NA	DT-C	424 S C ST RUB		NOT DETERMINED	DOWNTOWN	DOWNTOWN-CORE	OXNARD CITY OF	300 W THIRD ST	OXNARD	CA	93030
202010724	CBD	DTN	NA	DT-C	560 S A ST RUB		NOT DETERMINED	DOWNTOWN	DOWNTOWN-CORE	MULDER ROBERT P-KERRY A TR	2905 SEAHORSE	VENTURA	CA	93001
202009205	CBD	DTN	NA	DT-C	343 -351 S B ST RUB		NOT DETERMINED	DOWNTOWN	DOWNTOWN-CORE	OM PROPERTIES OXNARD LP	17750 SHERMAN WY #100	RESEDA	CA	91335

201016003	CBD	DTN	NA	DT-C	201 E FOURTH ST RUB		NOT DETERMINED	DOWNTOWN	DOWNTOWN-CORE	OXNARD CITY OF	300 W THIRD ST	OXNARD	CA	930305738
202009139	CBD	DTN	NA	DT-C	251 S A ST FH		NOT DETERMINED	DOWNTOWN	DOWNTOWN-CORE	OXNARD CITY OF	300 W THIRD ST	OXNARD	CA	930305738
202008121	CBD	DTN	NA	DT-C	251 S C ST		NOT DETERMINED	DOWNTOWN	DOWNTOWN-CORE	OXNARD CITY OF	300 W THIRD ST	OXNARD	CA	930305738
201021216	CBD	DTN	NA	DT-C	546 S OXNARD BLVD RUB		NOT DETERMINED	DOWNTOWN	DOWNTOWN-CORE	GABRIE SYLVIA	401 SOUTH F ST	OXNARD	CA	93030
202010612	CBD	DTN	NA	DT-C	424 S A ST RUB		NOT DETERMINED	DOWNTOWN	DOWNTOWN-CORE	DEVERICKS FAMILY PARTNERSHIP	4363 SKYWALKER DR	SOMIS	CA	93066
202004403	CBD	DTE	NA	DT-E	135 S D ST RUB		NOT DETERMINED	DOWNTTOWN EDGE	DOWNTOWN_EDGE	THE SIERRA TRUST	159 SOUTH D ST	OXNARD	CA	93030
202005310	CBD	DTE	NA	DT-E	219 W FIRST ST RUB		NOT DETERMINED	DOWNTTOWN EDGE	DOWNTOWN_EDGE	AVALOS JUAN C	AVALOS LUIS C-ROSA M	OXNARD	CA	93030
202005112	CBD	DTE	NA	DT-E	122 N C ST RUB		NOT DETERMINED	DOWNTTOWN EDGE	DOWNTOWN_EDGE	NAVA FELICITAS-MIGUEL	1311 KINGSWOOD WAY	OXNARD	CA	93030
202014111	CBD	DTN	NA	DT-G	330 W SIXTH ST RUB		NOT DETERMINED	DOWNTOWN	DOWNTOWN-GENERAL	GOODWILL IND OF VENTURA-S B	ATTN BUSINESS MANAGER	OXNARD	CA	93030
202019137	CBD	DTN	NA	DT-G	300 NINTH ST 222	CENTRAL BUS DISTRICT	NOT DETERMINED	DOWNTOWN	DOWNTOWN-GENERAL	PRESS COURIER APARTMENTS LLC	3390 AUTO MALL DR	THOUSAND OAKS	CA	91362
202014128	CBD	DTN	NA	DT-G	651 S B ST RUB		NOT DETERMINED	DOWNTOWN	DOWNTOWN-GENERAL	GARCIA JESUS R	GARCIA ROBERTO V-MARTHA R	OXNARD	CA	93030
202018302	CBD	DTN	NA	DT-G	819 S OXNARD BLVD RUB		NOT DETERMINED	DOWNTOWN	DOWNTOWN-GENERAL	MORAGA ROBERT V	2208 FIRESTONE CT	OXNARD	CA	93036
202013305	CBD	DTN	NA	DT-G	637 S C ST RUB		NOT DETERMINED	DOWNTOWN	DOWNTOWN-GENERAL	STRAWBERRY FIELDS ESTATE LLC	312 CAMARILLO DR	CAMARILLO	CA	93010
202018314	CBD	DTN	NA	DT-G	852 S A ST RUB		NOT DETERMINED	DOWNTOWN	DOWNTOWN-GENERAL	JOBEH GEORGE-MANAL ET AL	860 S ASH ST	OXNARD	CA	93030
201027218	CBD	DTN	NA	DT-G	154 E SIXTH ST RUB		NOT DETERMINED	DOWNTOWN	DOWNTOWN-GENERAL	AGRG INVESTMENTS LLC	353 W ESPLANADE DR	OXNARD	CA	93036
202019142	CBD	DTN	NA	DT-G	955 S A ST RUB		NOT DETERMINED	DOWNTOWN	DOWNTOWN-GENERAL	MC GAELIC GROUP	1000 S SEAWARD AVE	VENTURA	CA	93001
201027308	CBD	DTN	NA	DT-G	806 S OXNARD BLVD RUB		NOT DETERMINED	DOWNTOWN	DOWNTOWN-GENERAL	RASTEGAR DAVID Y	760 S OXNARD BLVD	OXNARD	CA	93030
201036011	CBD	DTN	NA	DT-G	126 E SEVENTH ST RUB		NOT DETERMINED	DOWNTOWN	DOWNTOWN-GENERAL	OXNARD CITY OF	300 W THIRD ST	OXNARD	CA	930305738
200032223	CBD	DTE	R1	DT-E	350 N C ST RUB		SINGLE FAM RES	DOWNTTOWN EDGE	DOWNTOWN_EDGE	OXNARD CITY OF	300 W THIRD ST	OXNARD	CA	930305738
202037010	RM	DTE	R3	DT-E	545 S D ST	RESIDENTIAL MED	GARDEN APARTMENT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	HERNANDEZ DAVID-JUANA B	545 SOUTH D ST	OXNARD	CA	93030
202013109	RM	DTE	R3	DT-E	542 S D ST	RESIDENTIAL MED	GARDEN APARTMENT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	GARCIA JOSE C-ANGELEA V TR	542 S D ST	OXNARD	CA	93030
202008310	RLM	DTE	R3	DT-E	350 S D ST	RESIDENTIAL LOW-MED	GARDEN APARTMENT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	GONZALEZ MARIA DE LA LUZ	PO BOX 51822	OXNARD	CA	93031
200032324	RLM	DTE	R3	DT-E	214 PALM DR	RESIDENTIAL LOW-MED	GARDEN APARTMENT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	CARBALLO MARCUS ET AL	C/O LAW OFFICE	OXNARD	CA	93030
202004605	CG	DTE	R3	DT-E	135 S C ST	COMM GENERAL	GARDEN APARTMENT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	KRUMM MICHAEL H TR	613 ONDA DR	CAMARILLO	CA	93010
202008311	RLM	DTE	R3	DT-E	344 S D ST	RESIDENTIAL LOW-MED	GARDEN APARTMENT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	FULGENCIO ANGEL-MARIA	917 MORADO PL	OXNARD	CA	93030
200032320	RLM	DTE	R3	DT-E	238 PALM DR	RESIDENTIAL LOW-MED	GARDEN APARTMENT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	ESPINO ELIO-GUADALUPE	2200 PEBBLE BEACH TRAIL	OXNARD	CA	93036
200032309	RLM	DTE	R3	DT-E	309 MAGNOLIA AVE	RESIDENTIAL LOW-MED	GARDEN APARTMENT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	GARCIA RODOLFO-MARIA A	309 MAGNOLIA AVE	OXNARD	CA	93030
200032305	RLM	DTE	R3	DT-E	237 MAGNOLIA AVE	RESIDENTIAL LOW-MED	GARDEN APARTMENT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	BARRAGAN SAN JUANA	BARRAGAN SANDRA	OXNARD	CA	93030
202004615	RLM	DTE	R3	DT-E	110 S D ST	RESIDENTIAL LOW-MED	GARDEN APARTMENT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	ROSEN DONALD A TR	25876 THE OLD RD #163	STEVENSON RANCH	CA	91381
202005213	CG	DTE	R3	DT-E	128 S C ST	COMM GENERAL	GARDEN APARTMENT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	C STREET FAMILY PLAN INC	PO BOX 7431	OXNARD	CA	93031
202005215	CG	DTE	R3	DT-E	110 S C ST	COMM GENERAL	GARDEN APARTMENT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	BULLARD MIKEL	110 SOUTH C ST	OXNARD	CA	93030
200032317	RLM	DTE	R3	DT-E	308 PALM DR APT B	RESIDENTIAL LOW-MED	GARDEN APARTMENT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	PAL DHARAM-VIJAY TR	4015 OCEAN DR	OXNARD	CA	93035
202013403	RLM	DTE	R3	DT-E	627 S D ST	RESIDENTIAL LOW-MED	GARDEN APARTMENT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	MARTINEZ DIEGO A-PENA M C TR	3043 SOUTH G ST	OXNARD	CA	93033
202008606	COF	DTE	R3	DT-E	511 W FIFTH ST	COMM OFFICE	GARDEN APARTMENT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	HOUSING AUTHORITY-OXNARD	300 N MARQUITA ST	OXNARD	CA	930303730
200032318	RLM	DTE	R3	DT-E	258 PALM DR	RESIDENTIAL LOW-MED	GARDEN APARTMENT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	PADILLA TR	ATTN SILVIA PADILLA TTEE	CAMARILLO	CA	93010
202008202	RLM	DTE	R3	DT-E	225 S D ST	RESIDENTIAL LOW-MED	GARDEN APARTMENT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	RUVALCABA LILIA V TR	225 SOUTH D ST	OXNARD	CA	93030

202013417	RLM	DTE	R3	DT-E	659 S D ST IRR	RESIDENTIAL LOW-MED	GARDEN APARTMENT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	MORALES JOSE L-ESPERANZA TR	2287 RAMBLING ROSE DR	CAMARILLO	CA	93012
202008316	RLM	DTE	R3	DT-E	S D ST	RESIDENTIAL LOW-MED	GARDEN APARTMENT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	OXNARD CITY OF	300 W THIRD ST #302	OXNARD	CA	930305729
202013311	RLM	DTE	R3	DT-E	648 S D ST	RESIDENTIAL LOW-MED	GARDEN APARTMENT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	DAVIS M DUANE TR	3315 WONDER VIEW PLAZA	LOS ANGELES	CA	90068
200032304	RLM	DTE	R3	DT-E	231 MAGNOLIA AVE APT B	RESIDENTIAL LOW-MED	GARDEN APARTMENT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	PRADO OSCAR M	2501 RUBY DR	OXNARD	CA	93036
200032314	RLM	DTE	R3	DT-E	236 N C ST	RESIDENTIAL LOW-MED	GARDEN APARTMENT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	ALLEN JAMES G-CAROL A TR	68 LONG CT #1C	THOUSAND OAKS	CA	91360
202005216	CG	DTE	R3	DT-E	328 W FIRST ST	COMM GENERAL	GARDEN APARTMENT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	COSTA DEL VERDE LLC	PO BOX 7631	OXNARD	CA	93031
202013405	RLM	DTE	R3	DT-E	641 S D ST	RESIDENTIAL LOW-MED	GARDEN APARTMENT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	LE DESMA RAYMOND JR-DIANE TR	18218 VILLAGE 18	CAMARILLO	CA	93012
202005110	RLM	DTE	R3	DT-E	327 W FIRST ST	RESIDENTIAL LOW-MED	GARDEN APARTMENT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	MARTINEZ VICENTE-LILIA TR	1971 HAZELTINE DR	OXNARD	CA	93036
202008205	RLM	DTE	R3	DT-E	261 S D ST	RESIDENTIAL LOW-MED	GARDEN APARTMENT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	BELTRAN ARMANDO	ESTRADA YENY	OXNARD	CA	93030
202037008	RM	DTE	R3	DT-E	550 S D ST	RESIDENTIAL MED	GARDEN APARTMENT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	JASSO ARTURO-MARIA L	550 SOUTH D STREET	OXNARD	CA	93030
202004401	RLM	DTE	R3	DT-E	101 S D ST	RESIDENTIAL LOW-MED	GARDEN APARTMENT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	KROENER RODGER H-PEGGY F TR	101 SOUTH D ST	OXNARD	CA	93030
202013619	RLM	DTE	R3	DT-E	S E ST	RESIDENTIAL LOW-MED	GARDEN APARTMENT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	CH FAITH COMMUNITY OF OXNARD	723 SOUTH D ST	CAMARILLO	CA	93010
202004512	RLM	DTE	R3	DT-E	435 W FIRST ST	RESIDENTIAL LOW-MED	GARDEN APARTMENT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	BROWN HAZEL GREEN TRUST	ATTN FORD ANTHONY R-TRUSTEE	VENTURA	CA	93003
202004604	CG	DTE	R3	DT-E	127 S C ST	COMM GENERAL	GARDEN APARTMENT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	TEJADA CARLOS	TEJADA MARIA I	OXNARD	CA	93030
202008204	RLM	DTE	R3	DT-E	249 S D ST	RESIDENTIAL LOW-MED	GARDEN APARTMENT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	PADILLA ARTURO-YOLANDA	3444 DUNKIRK DR	OXNARD	CA	93035
202004608	CG	DTE	R3	DT-E	161 S C ST	COMM GENERAL	GARDEN APARTMENT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	STONE ANDREW P	HAM HUGO	OXNARD	CA	93030
202004405	RLM	DTE	R3	DT-E	159 S D ST	RESIDENTIAL LOW-MED	GARDEN APARTMENT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	CONTRERAS ESMERALDA	159 SOUTH D ST	OXNARD	CA	93030
202008201	RLM	DTE	R3	DT-E	201 S D ST	RESIDENTIAL LOW-MED	GARDEN APARTMENT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	A LEVY APARTMENTS LLC	567 W CHANNEL ISL BL #678	PORT HUENEME	CA	93041
200032310	RLM	DTE	R3	DT-E	319 MAGNOLIA AVE	RESIDENTIAL LOW-MED	GARDEN APARTMENT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	AVILA RICHARDO	712 E CLARA ST	PORT HUENEME	CA	93041
202004508	RLM	DTE	R3	DT-E	401 W FIRST ST	RESIDENTIAL LOW-MED	GARDEN APARTMENT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	GARCIA JOSE G-LUZ M TR	1025 RIALTO ST	OXNARD	CA	93035
202004610	RLM	DTE	R3	DT-E	150 S D ST	RESIDENTIAL LOW-MED	GARDEN APARTMENT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	ONTIVEROS DANIEL F-CHRISTINA	12626 E ALAMOS	SANGER	CA	93657
202013206	RM	DTE	R3	DT-E	519 W SIXTH ST	RESIDENTIAL MED	GARDEN APARTMENT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	BURCIAGA NORMA Z TR	519 W SIXTH ST	OXNARD	CA	93030
202004402	RLM	DTE	R3	DT-E	119 S D ST APT B	RESIDENTIAL LOW-MED	GARDEN APARTMENT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	KAZUKO-SAN LLC	4468 VIA ALEGRE	SANTA BARBARA	CA	93110
202005302	RLM	DTE	R3	DT-E	236 MAGNOLIA AVE	RESIDENTIAL LOW-MED	GARDEN APARTMENT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	GOMEZ MARY LOU	236 MAGNOLIA AVE	OXNARD	CA	93030
202005218	CG	DTE	R3	DT-E	144 S C ST	COMM GENERAL	GARDEN APARTMENT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	CH EPISCOPAL ALL SAINTS	144 SOUTH C ST	OXNARD	CA	93030
202004513	RLM	DTE	R3	DT-E	110 N D ST APT G	RESIDENTIAL LOW-MED	GARDEN APARTMENT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	MANY MANSIONS	1259 E THOUSAND OAKS BLVD	THOUSAND OAKS	CA	91362
202004603	CG	DTE	R3	DT-E	125 S C ST	COMM GENERAL	GARDEN APARTMENT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	BENSON LIN TR	4050 W HEMLOCK ST	OXNARD	CA	93035
202005101	RLM	DTE	R3	DT-E	344 MAGNOLIA AVE	RESIDENTIAL LOW-MED	GARDEN APARTMENT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	GALLARDO EVA R	344 MAGNOLIA AVE	OXNARD	CA	93030
202013310	RLM	DTE	R3	DT-E	654 S D ST	RESIDENTIAL LOW-MED	GARDEN APARTMENT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	DAVIS M DUANE TR	3315 WONDER VIEW PLAZA	LOS ANGELES	CA	90068
202037001	RM	DTE	R3	DT-E	526 S D ST	RESIDENTIAL MED	GARDEN APARTMENT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	LUPIAN MARCOS	526 SOUTH D STREET	OXNARD	CA	93030
202004507	RLM	DTE	R3	DT-E	121 N C ST	RESIDENTIAL LOW-MED	GARDEN APARTMENT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	PALOMARES JOSE	121 NORTH C ST	OXNARD	CA	93030
202005212	CG	DTE	R3	DT-E	132 S C ST	COMM GENERAL	GARDEN APARTMENT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	GONZALES BEN O-KATHERINE TR	240 CALLE PORTILLA	CAMARILLO	CA	93010
202004612	RLM	DTE	R3	DT-E	134 S D ST APT 3	RESIDENTIAL LOW-MED	GARDEN APARTMENT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	VASQUEZ RAUL R-DOLORES L	954 LOMBARD ST	OXNARD	CA	93030
202004606	CG	DTE	R3	DT-E	143 S C ST	COMM GENERAL	GARDEN APARTMENT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	ESTRELLA ANA	ESTRELLA ALFONSO	OXNARD	CA	93030
202008314	RLM	DTE	R3	DT-E	316 S D ST	RESIDENTIAL LOW-MED	GARDEN APARTMENT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	GARCIA BENJAMIN	1025 WALNUT DR	OXNARD	CA	93036
202008313	RLM	DTE	R3	DT-E	328 S D ST APT A	RESIDENTIAL LOW-MED	GARDEN APARTMENT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	ATHERTON ROGER L-MARILYN G	850 OAKGROVE CT	OJAI	CA	93023

202005109	RLM	DTE	R3	DT-E	321 W FIRST ST APT 1	RESIDENTIAL LOW-MED	GARDEN APARTMENT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	SCP OXNARD LLC	1125 STATE ST #106	SANTA BARBARA	CA	93101
200032321	RLM	DTE	R3	DT-E	222 PALM DR	RESIDENTIAL LOW-MED	GARDEN APARTMENT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	SOTO KIMBERLY A ET AL	109 GARDENIA AVE	CAMARILLO	CA	93010
202037005	RM	DTE	R3	DT-E	560 S D ST	RESIDENTIAL MED	GARDEN APARTMENT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	SUDWAL BUTA S-DEVINDER K	560 SOUTH D ST	OXNARD	CA	93030
202005104	RLM	DTE	R3	DT-E	320 MAGNOLIA AVE	RESIDENTIAL LOW-MED	GARDEN APARTMENT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	WHEELER JACKSON R TR	320 MAGNOLIA AVE	OXNARD	CA	93030
202005106	RLM	DTE	R3	DT-E	302 MAGNOLIA AVE	RESIDENTIAL LOW-MED	GARDEN APARTMENT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	MADRID ROBERT TR	MADRID GEORGIA M	OXNARD	CA	93030
202004509	RLM	DTE	R3	DT-E	411 W FIRST ST	RESIDENTIAL LOW-MED	GARDEN APARTMENT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	HERRERA MARK D-ELVA	411 W FIRST ST	OXNARD	CA	93030
202013202	RM	DTE	R3	DT-E	537 S D ST	RESIDENTIAL MED	GARDEN APARTMENT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	CABRERA FRANCISCO	537 SOUTH D ST	OXNARD	CA	93030
202008308	RLM	DTE	R3	DT-E	429 W FOURTH ST	RESIDENTIAL LOW-MED	GARDEN APARTMENT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	GALVEZ EVELIA TR	1300 ELKHORN CREEK LN	BAKERSFIELD	CA	93311
202013201	RM	DTE	R3	DT-E	527 S D ST	RESIDENTIAL MED	GARDEN APARTMENT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	BAZALDUA ASCENCION O-MARIA C	BAZALDUA ARMANDO R	OXNARD	CA	93033
200032316	RLM	DTE	R3	DT-E	322 PALM DR	RESIDENTIAL LOW-MED	GARDEN APARTMENT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	TRUJILLO JONATHAN	322 PALM DR	OXNARD	CA	93030
202004614	RLM	DTE	R3	DT-E	118 S D ST	RESIDENTIAL LOW-MED	GARDEN APARTMENT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	BELTRAN ARMANDO	ESTRADA YENY	OXNARD	CA	93030
202013309	RLM	DTE	R3	DT-E	W SIXTH ST	RESIDENTIAL LOW-MED	GARDEN APARTMENT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	DAVIS M DUANE TR	3315 WONDER VIEW PLAZA	LOS ANGELES	CA	90068
202005103	RLM	DTE	R3	DT-E	328 MAGNOLIA AVE	RESIDENTIAL LOW-MED	GARDEN APARTMENT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	ANAM MUHAMMAD-DARLENE TR	355 W SPAZIER AV	BURBANK	CA	91506
202004616		DTE	R3	DT-E	440 W FIRST ST		GARDEN APARTMENT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	SWAIDAN BRIAN-CHRISTINE TR	5572 RUSHMORE ST	VENTURA	CA	93003
202005105	RLM	DTE	R3	DT-E	312 MAGNOLIA AVE	RESIDENTIAL LOW-MED	GARDEN APARTMENT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	LAUBACHER DAVID F	LAUBACHER WILLIAM E TRUST	OXNARD	CA	93030
202013401	RLM	DTE	R3	DT-E	601 S D ST	RESIDENTIAL LOW-MED	GARDEN APARTMENT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	CH ROMAN CATHOLIC ARCH L A	3424 WILSHIRE BLVD FL 4	LOS ANGELES	CA	90010
202005303	RLM	DTE	R3	DT-E	226 MAGNOLIA AVE	RESIDENTIAL LOW-MED	GARDEN APARTMENT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	LORO LEONARDO N	5741 VALLECITO DR	WESTMINSTER	CA	92683
202008607	RLM	DTE	R3	DT-E	521 W FIFTH ST	RESIDENTIAL LOW-MED	GARDEN APARTMENT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	ZARDOUZ KHOSRO	PO BOX 4712	WESTLAKE VILLAGE	CA	91359
202005304	RLM	DTE	R3	DT-E	222 MAGNOLIA AVE APT A	RESIDENTIAL LOW-MED	GARDEN APARTMENT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	SALAZAR YOLANDA P	220 W MAGNOLIA AVE	OXNARD	CA	93030
202037007	RM	DTE	R3	DT-E	435 W SIXTH ST	RESIDENTIAL MED	GARDEN APARTMENT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	LUNA JOSE L-ALICIA C	435 W SIXTH ST	OXNARD	CA	93030
202013406	RLM	DTE	R3	DT-E	647 S D ST	RESIDENTIAL LOW-MED	GARDEN APARTMENT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	FLENOY TYLOR E-JENNIFER L	647 SOUTH D ST	OXNARD	CA	93036
200032315	RLM	DTE	R3	DT-E	330 PALM DR	RESIDENTIAL LOW-MED	GARDEN APARTMENT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	KAZUKO-SAN LLC	ATTN ALERT MANAGEMENT CO	OXNARD	CA	93030
200032307	RLM	DTE	R3	DT-E	255 MAGNOLIA AVE	RESIDENTIAL LOW-MED	GARDEN APARTMENT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	LE DESMA RAYMOND B JR-DIANE K	18218 VILLAGE 18	CAMARILLO	CA	93012
202005301	RLM	DTE	R3	DT-E	126 N B ST APT A	RESIDENTIAL LOW-MED	GARDEN APARTMENT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	RAMIREZ CIRO N-MARINA TR	127 SOUTH G ST	OXNARD	CA	93030
202013618	RLM	DTE	R3	DT-E	723 S D ST IRR	RESIDENTIAL LOW-MED	GARDEN APARTMENT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	CH FAITH COMMUNITY OF OXNARD	723 SOUTH D ST	CAMARILLO	CA	93010
200032319	RLM	DTE	R3	DT-E	248 PALM DR	RESIDENTIAL LOW-MED	GARDEN APARTMENT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	SOTO KIMBERLY A ET AL	109 GARDENIA AVE	CAMARILLO	CA	93010
202004602	CG	DTE	R3	DT-E	111 S C ST	COMM GENERAL	GARDEN APARTMENT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	OROZCO RUBEN R-ANA M TR	306 CAMARILLO DR	CAMARILLO	CA	93010
200032311	RLM	DTE	R3	DT-E	325 MAGNOLIA AVE	RESIDENTIAL LOW-MED	GARDEN APARTMENT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	OROZCO LORENA	325 MAGNOLIA AVE	OXNARD	CA	93030
200032303	RLM	DTE	R3	DT-E	217 MAGNOLIA AVE	RESIDENTIAL LOW-MED	GARDEN APARTMENT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	HERNANDEZ FRANCISCO-M ALICIA	217 MAGNOLIA AVE	OXNARD	CA	93030
202004601	CG	DTE	R3	DT-E	418 W FIRST ST	COMM GENERAL	GARDEN APARTMENT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	OROZCO RUBEN R-ANA M TR	306 CAMARILLO DR	CAMARILLO	CA	93010
202013205	RM	DTE	R3	DT-E	511 W SIXTH ST	RESIDENTIAL MED	GARDEN APARTMENT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	MOYNIHAN JEFFREY J-JACINTA	511 W SIXTH ST	OXNARD	CA	93030
202008315	RLM	DTE	R3	DT-E	310 S D ST	RESIDENTIAL LOW-MED	GARDEN APARTMENT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	OXNARD CITY OF	300 W THIRD ST #302	OXNARD	CA	930305729
202037009	RM	DTE	R3	DT-E	543 S D ST	RESIDENTIAL MED	GARDEN APARTMENT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	RUVALCABA FIDEL-MARIA R	543 SOUTH D ST	OXNARD	CA	93030
202005111	RLM	DTE	R3	DT-E	339 1/2 W FIRST ST	RESIDENTIAL LOW-MED	GARDEN APARTMENT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	RANDALL JOAN C	13698 HEISLER ST	EASTVALE	CA	92880
200032306	RLM	DTE	R3	DT-E	247 MAGNOLIA AVE	RESIDENTIAL LOW-MED	GARDEN APARTMENT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	RIVERA ROGUEL J JR	CERVANTES MARIA S	OXNARD	CA	93030

202008605	COF	DTE	R3	DT-E	501 W FIFTH ST LND	COMM OFFICE	GARDEN APARTMENT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	HOUSING AUTHORITY-OXNARD	300 N MARQUITA ST	OXNARD	CA	930303730
202005311	RLM	DTE	R3	DT-E	227 W FIRST ST	RESIDENTIAL LOW-MED	GARDEN APARTMENT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	LOPEZ THOMAS J	CORONADO-LOPEZ LAURA	OXNARD	CA	93030
202004511	RLM	DTE	R3	DT-E	425 W FIRST ST	RESIDENTIAL LOW-MED	GARDEN APARTMENT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	COBIAN MATEO-ALEJA	536 CALLE PORTILLA	CAMARILLO	CA	93010
202004510	RLM	DTE	R3	DT-E	417 -421 W FIRST ST	RESIDENTIAL LOW-MED	GARDEN APARTMENT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	AGAG INVESTMENTS LLC	ATTN AMARINDER GREWAL	OXNARD	CA	93030
200032308	RLM	DTE	R3	DT-E	305 MAGNOLIA AVE	RESIDENTIAL LOW-MED	GARDEN APARTMENT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	GUILLEN ALEJANDRA TR	305 MAGNOLIA AVE	OXNARD	CA	93030
202037006	RM	DTE	R3	DT-E	429 W SIXTH ST	RESIDENTIAL MED	GARDEN APARTMENT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	HARVEY ROBERT D-SHANNON N	2835 SURFRIDER AVE	VENTURA	CA	93001
202037003	RM	DTE	R3	DT-E	532 S D ST	RESIDENTIAL MED	GARDEN APARTMENT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	HERRON WENDY K	532 SOUTH D ST	OXNARD	CA	93030
202005102	RLM	DTE	R3	DT-E	336 MAGNOLIA AVE	RESIDENTIAL LOW-MED	GARDEN APARTMENT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	DECRESCENT ROLAND L TR	2027 MANDRILL AV	VENTURA	CA	93003
202005214	CG	DTE	R3	DT-E	120 1/2 S C ST	COMM GENERAL	GARDEN APARTMENT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	BRECKNER JOSEPH N-JOANA L TR	PO BOX 261726	ENCINO	CA	91426
202013312	RLM	DTE	R3	DT-E	642 S D ST	RESIDENTIAL LOW-MED	GARDEN APARTMENT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	CASTRO ERNEST F	642 SOUTH D ST	OXNARD	CA	93030
202004609	RLM	DTE	R3	DT-E	160 S D ST	RESIDENTIAL LOW-MED	GARDEN APARTMENT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	D-Y HOMES LLC	ATTN FEDERICO A RODRIGUEZ	OXNARD	CA	93036
202013204	RM	DTE	R3	DT-E	563 S D ST	RESIDENTIAL MED	GARDEN APARTMENT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	ANGUIANO ISMAEL B-ALICIA	563 SOUTH D ST	OXNARD	CA	93030
202005312	RLM	DTE	R3	DT-E	235 1/2 W FIRST ST	RESIDENTIAL LOW-MED	GARDEN APARTMENT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	JR STEINER PROPERTIES LLC	3021 CALLE DE MAREJADA	CAMARILLO	CA	93010
202037002	RM	DTE	R3	DT-E	528 S D ST	RESIDENTIAL MED	GARDEN APARTMENT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	PIVOT POINT PROPERTIES LLC	1071 S SEAWARD AVE	VENTURA	CA	93001
202037004	RM	DTE	R3	DT-E	534 S D ST	RESIDENTIAL MED	GARDEN APARTMENT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	PIVOT POINT PROPERTIES LLC	1071 S SEAWARD AVE	VENTURA	CA	93001
202004404	RLM	DTE	R3	DT-E	145 S D ST	RESIDENTIAL LOW-MED	GARDEN APARTMENT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	REICHMUTH HOWARD-ELIZABETH M	ATTN RUDY T CONTRERAS	OXNARD	CA	93030
202005107	RLM	DTE	R3	DT-E	111 N B ST	RESIDENTIAL LOW-MED	GARDEN APARTMENT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	MB INVESTMENT PROPERTIES LLC	222 E CEDAR ST	OXNARD	CA	93033
202008309	RLM	DTE	R3	DT-E	354 S D ST	RESIDENTIAL LOW-MED	GARDEN APARTMENT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	D-Y HOMES LLC	ATTN FEDERICO A RODRIGUEZ	OXNARD	CA	93036
202004611	RLM	DTE	R3	DT-E	144 S D ST FRONT	RESIDENTIAL LOW-MED	GARDEN APARTMENT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	HERRERA TERESA M TR	144 SOUTH D ST	OXNARD	CA	93030
202004613	RLM	DTE	R3	DT-E	130 S D ST	RESIDENTIAL LOW-MED	GARDEN APARTMENT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	GARCIA JOSE G-CARMEN TR	1600 CLAREMONT DR	OXNARD	CA	93035
202013402	RLM	DTE	R3	DT-E	619 S D ST	RESIDENTIAL LOW-MED	GARDEN APARTMENT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	DEITS MICHELLE D TR	621 SOUTH D ST	OXNARD	CA	93030
202005108	RLM	DTE	R3	DT-E	303 W FIRST ST	RESIDENTIAL LOW-MED	GARDEN APARTMENT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	SOWERS BEVERLY R	408 DUNLIN CT	MIDLOTHIAN	VA	23114
202008203	RLM	DTE	R3	DT-E	235 S D ST	RESIDENTIAL LOW-MED	GARDEN APARTMENT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	MATSUDA KIMBERLY L	GODSEY JULIET L	OXNARD	CA	93030
202005313	RLM	DTE	R3	DT-E	245 W FIRST ST	RESIDENTIAL LOW-MED	GARDEN APARTMENT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	POCENGAL LOUISE M TR	ATTN JANICE MAUREN	DALLAS	TX	75240
202004607	CG	DTE	R3	DT-E	151 S C ST	COMM GENERAL	GARDEN APARTMENT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	OROZCO GEORGE	PO BOX 6403	OXNARD	CA	93031
202013404	RLM	DTE	R3	DT-E	637 S D ST	RESIDENTIAL LOW-MED	GARDEN APARTMENT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	MURILLO CECILIO N-ESTELA	637 SOUTH D ST	OXNARD	CA	93030
202008312	RLM	DTE	R3	DT-E	334 S D ST	RESIDENTIAL LOW-MED	GARDEN APARTMENT	DOWNTTOWN EDGE	DOWNTOWN_EDGE	KRAFT GARRY G-LINA L	334 SOUTH D ST	OXNARD	CA	93030

CITY OF OXNARD CALIFORNIA

CITY COUNCIL AGENDA REPORT

INFORMATION/CONSENT AGENDA
AGENDA ITEM NO. J.5.

DATE: July 30, 2019

TO: City Council

FROM: Kevin Riper, Chief Financial Officer, (805) 385-7475, kevin.riper@oxnard.org

SUBJECT: Appropriation for Annual Payments of Principal and Interest on Water Fund Loan to Golf Course Fund.

RECOMMENDATION

That the City Council appropriate $159,340.06 in the Golf Course Operating Fund for each of FY 2018-19 and 2019-20 to make regular scheduled payments on the 2013 loan from the Water Fund. (Finance and Governance Committee approved 3-0)

BACKGROUND

On June 4, 2013, the City Council approved an interfund loan agreement for the Golf Course Operating Fund to borrow $1,348,277 from the Water Fund. The loan repayment schedule called for interest to accrue from the inception of the loan, but for principal and interest payments by the Golf Course Operating Fund to the Water Fund to begin only in FY 2016-17. At the time, staff predicted that Golf Course Development Fees would be the revenue source from which the loan would eventually be repaid.

For both FY 2016-17 and 2017-18, the scheduled principal and interest payments were budgeted and made. A year ago, when the FY 2018-19 budget was prepared, staff anticipated that sufficient Golf Course Development Fee revenue would accumulate during FY 2018-19 in order for the Golf Course Operating Fund to be able to pay off the entire loan to the Water Fund. (The 2013 loan agreement between the two funds allows for prepayment without penalty.) As a result, neither the FY 2018-19 nor 2019-20 adopted budgets included appropriations for the regular annual loan payment of $159,340.06 from the Golf Course Operating Fund to the Water Fund -- because the underlying assumption was that the loan would have been paid off instead.

Golf Course Development Fee revenue sufficient to pay off the entire Water Fund loan did indeed accumulate through FY 2019-20, and up until several months ago, staff's plan was still to recommend to City Council a Golf Course Operating Fund appropriation for the Water Fund to be repaid in full.

Now, the situation has changed. On June 18th, the City Council awarded an agreement to American Golf Corporation (AGC) to operate the River Ridge Golf Course. This agreement is for a three-year term with options to renew for two additional one-year terms, exercised at the sole discretion of the City. With a new operating model and vendor for the golf course, and with widespread concern over the lack of any sinking fund or reserve for maintenance and capital repairs (such as to the roof of the clubhouse, potentially), staff now believes it wiser for the Golf Course Operating Fund to conserve cash by not prepaying the full $1.05 million still owed to the Water Fund, but instead to make the annual scheduled loan payments to the Water Fund of $159,340.06 in each of FY 2018-19 and 2019-20. An appropriation is needed for both these payments, because as noted above, neither the FY 2018-19 nor 2019-20 budget included one.

STRATEGIC PRIORITIES

This agenda item supports the Organizational Effectiveness strategy. The purpose of the Organizational Effectiveness strategy is to strengthen and stabilize the organizational foundation of the City in the areas of Finance, Information Technology, and Human Resources, and to improve workforce quality while increasing transparency to the public. This item supports the following goals and objectives:

Goal 2. Increase transparency with Council, community and staff related to the City's budget and financial management processes.

FINANCIAL IMPACT

Compared with the previous plan of the Golf Course Operating Fund prepaying the entire $1.05 million balance of the loan from the Water Fund, this newly recommended action (two $159,340.06 appropriations) will leave the Golf Course Operating Fund with over $700,000 more cash with which to conduct needed repairs and maintenance of its facilities.

COMMITTEE OUTCOME

The Finance and Governance Committee voted 3-0 on June 25, 2019, to approve the staff recommendation and to forward the item for Council approval.

Prepared by: Kevin Riper, Chief Financial Officer

ATTACHMENTS

1. BA FY 19 Annual Water Debt Payment
2. BA FY 20 Annual Water Debt Payment

REQUEST FOR BUDGET APPROPRIATION - FY18-19

Department: Finance **Date:** June 25, 2019

Project/Program Manager: Kevin Riper **Phone:** x7461

Reason for Appropriation:

Appropriate FY18-19 Annual Water Debt Payment No. 3

Accounts and Descriptions		AMOUNT
Fund: GOLF COURSE OPERATING (651)		
Expenditures/Transfers Out		
DEBT SERVICE (6403)		
651-6403-896.85-07	DEBT SERVICE PAYMENT / LOAN PRINCIPAL PAYMENT	128,517
651-6403-848.85-08	DEBT SVC PAYMENT / LOAN INTEREST	30,824
	Sub-total Expenditures	159,341
	Net Change to Fund Balance	**(159,341)**
	Net Appropriation Change	**159,341**

Approvals

Department Director _____

Chief Financial Officer _____

City Manager _____

BA# (Finance Use Only)_____

BA DOC.# (Finance)_____

REQUIRES CITY COUNCIL AUTHORIZATION

Revised : 2/23/2012

REQUEST FOR BUDGET APPROPRIATION - FY19-20

Department: Finance **Date:** June 25, 2019

Project/Program Manager: Kevin Riper **Phone:** x7461

Reason for Appropriation:

Appropriate FY19-20 Annual Water Debt Payment No. 4

Accounts and Descriptions		AMOUNT
Fund: GOLF COURSE OPERATING (651)		
Expenditures/Transfers Out		
DEBT SERVICE (6403)		
651-6403-896.85-07	DEBT SERVICE PAYMENT / LOAN PRINCIPAL PAYMENT	132,373
651-6403-848.85-08	DEBT SVC PAYMENT / LOAN INTEREST	26,968
	Sub-total Expenditures	159,341
	Net Change to Fund Balance	**(159,341)**
	Net Appropriation Change	**159,341**

Approvals

Department Director _____

Chief Financial Officer _____

City Manager _____

BA# (Finance Use Only)_____

BA DOC.# (Finance)_____

Revised : 2/23/2012

REQUIRES CITY COUNCIL AUTHORIZATION

CITY OF OXNARD CALIFORNIA

CITY COUNCIL AGENDA REPORT

INFORMATION/CONSENT AGENDA
AGENDA ITEM NO. J.6.

DATE: July 30, 2019

TO: City Council

FROM: Kevin Riper, Chief Financial Officer, (805) 385-7475, kevin.riper@oxnard.org

SUBJECT: FY 2019-20 Appropriations for Golf Course Operating Fund Under New Operating Model.

RECOMMENDATION

That the City Council estimate $4,940,400 of revenue, and appropriate $4,802,210 of expenditures, for the Golf Course Operating Fund (651) in FY 2019-20. (Finance and Governance Committee approved 3-0)

BACKGROUND

The City's FY 2019-20 operating budget for the Golf Course Operating Fund (651) was prepared in the spring using the same appropriation structure as in prior years under the operating agreement with the golf course's longtime private operator. That appropriation structure had the City Council approve only the net operating cost (not the gross expenditures and gross revenues) incurred by the private operator plus Golf Course Operating Fund expenses paid directly by the City. For FY 2019-20 the latter includes $360,000 for water usage; $285,523 for new machinery and equipment (an estimated $135,523 for purchasing Water Well No. 27 and an estimated $150,000 for maintenance and repairs of City-owned equipment); an estimated $102,568 for landfill monitoring expense; a FY19-20 capital improvement project of $100,000 for the River Ridge drainage swale construction; $48,575 for the Golf Course Operating Fund's share of indirect cost allocation and internal support charges from internal services departments (consisting of data processing-operation, liability insurance, and indirect prorated cost charge); and almost $40,000 for Public Works staff costs to manage the golf course operating agreement.

On June 18th, the City Council awarded an agreement to American Golf Corporation (AGC) to operate the River Ridge Golf Course. This agreement is for a three-year term with options to renew for two additional one-year terms, exercised at the sole discretion of the City. The new operating model with AGC for the golf course is on a gross revenue/gross expenditure basis, not on a net basis like the expiring operating agreement. All golf course revenue brought in by AGC and all golf course expenditures made by AGC for operations will now flow through the City's budget, bank account and accounting records. As a result, there needs to be an estimate in the FY 2019-20 budget of gross revenues and an appropriation of gross expenditures.

The first set of dollar figures in the attachment shows the combined gross revenues for the Golf Course for FY 2019-20, which is estimated at $4,940,400. The second set of dollar figures in that attachment shows the recommended appropriations for the Golf Course Operating Fund for FY 2019-20, which is $4,802,210 in total, most of which would be expended by AGC for its operation of the golf course.

STRATEGIC PRIORITIES

This agenda item is a routine operational item or does not relate to the four strategic plans adopted by City Council on May 17, 2016.

FINANCIAL IMPACT

The recommended appropriation will establish revenue estimates and appropriation limits for the Golf Course Operating Fund (651) in FY 2019-20.

The attachment shows preliminary line-item detail for the Golf Course Operating Fund budget for FY 2019-20 under the new operating model with AGC. During the summer, staff in the Public Works and Finance Departments will work with AGC to refine the line-item budget estimates from AGC's pro forma for FY 2019-20. Following that exercise, staff will have sufficient information to assign specific account numbers in the City's chart of accounts, and to complete a Request for Budget Appropriation form for City Council to review and approve.

COMMITTEE OUTCOME

The Finance and Governance Committee approved 3-0 on June 25, 2019 to approve the staff recommendation and to forward the item for Council approval.

Prepared by: Kevin Riper, Chief Financial Officer

ATTACHMENTS

1. AGC - Golf Proforma

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 19/20 ORIGINAL BUDGET	FY 19/20 REVISED BUDGET	Notes
651-6401-615.7x-xx	American Golf Corp. (AGC)-Gross Revenues		4,336,400	Part of AGC proforma - Projected Annual Gross Revenues
651-6401-615.77-51	GOLF COURSE ACTIVITY	141,232	0	
651-6401-691.75-23	MISCELLANEOUS REVENUES	604,000	604,000	Golf Course Development Fees
651-6401-711.79-01	TRANSFERS FR.GENERAL FUND	0	-	No subsidy from General Fund
	Total Revenues	**745,232**	**4,940,400**	**Combined Gross Revenues**
651-6401-8xx-8xxx	AGC - Cost of Sales		387,420	Part of AGC proforma - Cost of Sales
651-6401-8xx-8xxx	AGC - Proposed Gross Operating Expenses		3,641,954	Part of AGC proforma - Gross Operating Exp. (including $360K Utilities Water + $234,956 for General & Adm. / Base Mgt. Fees)
651-6401-841.80-01	DIRECT LABOR-REGULAR	27,430	27,430	
651-6401-841.80-40	PARS	2,022	2,022	
651-6401-841.80-41	EMPLOYEE BENEFITS	3,437	3,437	
651-6401-841.80-42	WORKERS COMP INSURANCE	1,393	1,393	
651-6401-841.80-43	PERS	2,447	2,447	
651-6401-841.80-50	MISC-PERS UAL	1,723	1,723	
651-6401-842.82-03	SERVICES-AUDIT	10,000	10,000	
651-6401-844.82-67	WATER	354,600	-	part of AGC proforma
651-6401-844.85-30	TELEPHONE CHGS/HIPC	185	-	part of AGC proforma
651-6401-846.83-71	TAXES AND FILING FEES	20,000	-	part of AGC proforma
651-6401-846.85-22	DATA PROCESSING-OPERATION	1,152	1,152	
651-6401-846.85-25	LIABILITY INSURANCE	867	867	
651-6401-846.85-32	INDIRECT PRORATED CST CHG	46,556	46,556	
651-6401-847.83-08	MAINT. AND OTHER SERVICES	40,000	27,909	
651-6401-891.86-06	MACHINERY & EQUIP-NEW	276,000	285,523	One-Time $135,523 Water Well #27 Purchase + $150,000 Maintenance of Equipment
651-6402-842.82-09	SERVICES-OTHER PROF/CONTR	100,000	102,568	Landfill Monitoring
651-6403-896.85-07	LOAN PRINCIPAL PAYMENT	0	128,517	Annual Water Fund Loan Debt Service
651-6403-848.85-08	LOAN INTEREST	0	30,824	Annual Water Fund Loan Debt Service
651-6905-824.84-51	SERVICES FROM OTHER PROG	10,000	10,000	One-Time: FY19-20 CIP River Ridge Drainage Swale Construction
651-6905-824.86-10	CONSTRUCTION OTHER	90,000	90,000	One-Time: FY19-20 CIP River Ridge Drainage Swale Construction
651-1002-841.88-03	RESERVE APPRP-SALARY ADJ	468	468	
	Total Expenses	**988,280**	**4,802,210**	**Combined Gross Expenses**

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CITY OF OXNARD CALIFORNIA

CITY COUNCIL AGENDA REPORT

PUBLIC HEARINGS
AGENDA ITEM NO. K.1.

DATE: July 30, 2019

TO: City Council

FROM: Jeffrey Lambert, Community Development Director, (805) 385-7882, jeffrey.lambert@oxnard.org

SUBJECT: Social Equity in Cannabis Permitting and Establishment of Fees for Cannabis Related Land Use Permits. (15/15/15)

RECOMMENDATION

That the City Council:
1. Provide input and comments on the conceptual Oxnard Cannabis Equity Program; and
2. Hold a public hearing on the proposed cannabis permit fees, and adopt a resolution establishing new fees for the services identified in the attachment to the resolution.

BACKGROUND

On July 2, 2019, the City Council received a report regarding the cannabis permitting process and cannabis fees. No action was taken at that meeting. Information regarding the public hearing for the cannabis fees, including the fee study justification, and rationale for inclusion of staff and consultant hours, is contained in the July 2, 2019 staff report; for this reason it is not repeated within this staff report (see Attachment A - July 2, 2019 City Council staff report). During the July 2nd City Council meeting, questions were raised regarding social equity and how this could be incorporated into the cannabis permit review process. Information regarding social equity is identified further in this report.

ANALYSIS

Social Equity in Cannabis Permitting - What is Social Equity?

The goal of cannabis social equity is to recognize and address the impact that federal and state cannabis enforcement policies have had on low income communities across the country. Specifically, low income communities have experienced the greatest impact of arrest and convictions for low-level offenses such as cannabis use and possession.

Integration of social equity programs in cannabis permitting is a local issue which requires local decisions, policies and approaches. Social equity is not the same thing as “local hiring preference”. Social equity is a program designed to address historical social and economic impacts to minority populations associated with cannabis policies. Although many cities have chosen not to include social equity in cannabis permitting due to the costs and time associated with developing them, other cities including Long Beach, Oakland, San Francisco, and Long Angeles have integrated social equity in cannabis permitting . According to the City’s cannabis consultant, HdL, inclusion of a social equity program delayed the City of Oakland’s cannabis permitting program by close to one year. Long Beach’s social equity program was identified as costing approximately $266,000 (as of June 2018) to develop and implement.

Staff has researched a number of social equity programs in California (see Attachment B). In looking at social equity programs throughout California, these programs are robust, and require a significant investment of staff time and

resources. Key components of a social equity programs include:

Identification of Qualifying Income Limits – All social equity programs identify some form of income equity criteria, from a percentage of Area Median Income (AMI), to residency in qualifying census tracts, to education/residency/poverty. For example, the City of Long Beach established the following criteria:

Annual family income at or below 80 percent of the Area Median Income (AMI), and a net worth below $250,000. In addition, an individual must meet at least one of the following criteria to qualify for the Program:

- Was the prospective applicant arrested or convicted of a crime relating to the sale, possession, use or cultivation of cannabis that could have been prosecuted as a misdemeanor or citation under current California law; or
- Lived in a Long Beach census tract for a minimum of three years where at least 51 percent of current residents have a household income at or below 80 percent of the County AMI.

Arrest Record over a Specified Period of Time – Some social equity programs also look at prior arrest or convictions during a specific period of time.

Oxnard Community Input on Social Equity

At both the Planning Commission and City Council meetings, the community expressed an interest in the incorporation of social equity in the cannabis permitting process. More often, community members have described their desire for local hiring and other measures to allow local persons to financially benefit from this lucrative new business market. These types of local preferences are not considered social equity components, however, the City's Cannabis Application Guidelines ("Guidelines") give preference for local employment during both the initial application evaluation and ranking, as well as the interview and second ranking. The Guidelines also include additional points for providing community benefits. The community benefits provisions of the Guidelines require that the application describe the benefits that the cannabis business would provide to the local community, such as community contributions, in kind donations, volunteer services and/or economic incentives. The Guidelines do not list the organizations for which donations should be made but leave the final approval authority up to the City Manager and Police Chief. Conceptually community donations would be made to organizations which serve youth, homeless, senior, and non-profit community organizations.

It is recommended that the following social equity program, termed Oxnard Cannabis Equity Program, be implemented as follows:

Retail Dispensaries and Manufacturers (Year 1)

City Council gave conceptual approval to permit eight (8) retail dispensaries and eight (8) manufacturers in the initial phase. Allow six (6) retail dispensaries to be permitted regardless of residency or income status, and hold back two (2) retail dispensaries for the application of the Oxnard Cannabis Equity Program. Allow five (5) manufacturers to be permitted regardless of residency or income status, and hold back three (3) manufacturer permits for application of the Oxnard Cannabis Equity Program. For all permits, regardless of elements of an equity component, require a Community Benefits Agreement. This agreement will describe how the applicant will work to provide employment opportunities to local residents, and address the additional details below.

As a condition of approval, require a Community Benefits Agreement which addresses the following item. Requiring a Community Benefits Agreement can be considered a local form of Oxnard Social Equity. Suggested agreement provisions include:

- Require local hiring preference (min. 50% of local residents) for retail dispensaries and manufacturing businesses.
- Require yearly application workshops and training for local residents on cannabis dispensary operations.
- Require a yearly donation of funds to assist local organizations and nonprofits. Establish a minimum of 1% of

gross revenues from cannabis sales to be donated to local charities of their choice and/or contribute actual items (i.e., beds for homeless shelter) or manpower for community needs. This amount is consistent with the City of Port Hueneme's approach for community contributions.

- Require donation into a Cannabis Community Reinvestment Fund - Require one time donation of $25,000 per manufacturer and dispensary into this fund; memorialize this donation in Community Benefits Agreement. This fund is to assist in local cannabis business development, training and education, and ownership opportunities. The Cannabis Community Reinvestment Fund is to help fund cost barriers to local resident's entry into the next phase of cannabis retail dispensary and manufacturing permitting. Funds are intended as cannabis incubator program funds and will be used as part of the development of the Oxnard Cannabis Equity program. Details of this program would be developed during the Oxnard Cannabis Equity Program development.

Develop "Oxnard Cannabis Equity" Program (Year 1-2)

- Develop requirements for participation in the Oxnard Cannabis Equity Program. For example, consider residency requirements, income level, and establishment of a local percent of ownership requirements. For Oxnard, staff suggests Oxnard must be the primary residence for three (3) years or more, and that their income level is no more than 80% of Area Median Income (AMI) or $83,700 (for a family of 4 (as of May 2019)). It is further suggested by staff that company ownership requirement be set at 51 percent as a local ownership requirement.
- Develop program for distribution of Cannabis Community Reinvestment Funds. Concepts for which funds can be utilized include removal of barriers to access into market for targeted populations such as fee waivers, expedited application review, and expedited plan check, to name a few potential program options.
- Determine what number of additional cannabis licenses for dispensaries or manufacturers should be allocated to local residents.
- Develop requirement for additional permitting of retail dispensaries and evaluate market growth and potential for additional cannabis manufacturing facilities (Cannabis permitting years 3-5).
- Evaluate sufficiency of 1% yearly donation program requirements and organizations selected by businesses.

In discussing the permit process with the Police Chief, owners of the license will be required to complete the Live Scan process and background check. Individual background checks will not be required for a licensee's employees. The business owner may make the decision to conduct background checks on his/her employees.

Cannabis Permitting (Dispensaries/Manufacturers) (Year 2)

- Issue two (2) cannabis retail dispensary permits and three (3) manufacturer permits to local residents/organizations based upon Oxnard Cannabis Equity Program requirements (to be developed during years 1-2).

Permit Additional Retail Dispensaries (Years 3-5)

- Permit additional retail dispensaries, based upon conceptual market growth
- Six (6) retail dispensaries (Year 3) and Four (4) retail dispensaries (Year 5) - Consider allowing additional Cannabis Manufacturing uses based upon Cannabis Equity Program requirements and recommendations.

STRATEGIC PRIORITIES

This agenda item supports the Organizational Effectiveness strategy. The purpose of the Organizational Effectiveness strategy is to strengthen and stabilize the organizational foundation of the City in the areas of Finance, Information Technology, and Human Resources, and to improve workforce quality while increasing transparency to the public. This item supports the following goals and objectives:

Goal 1. To help foster a healthy and accountable corporate foundation by strengthening the support functions of the organization, which include Finance, Information Technology and Human Resources.

Goal 2. Increase transparency with Council, community and staff related to the City's budget and financial management processes.

FINANCIAL IMPACT

The proposed cannabis permit fee will fully cover the cost of service provided by City staff and various departments along with Phase 1 and 2 HdL contract expenditures. This will ensure that all past and anticipated permitting fees and contract expenses are recovered through the cannabis permit fee. As part of the 2019/2020 fiscal year budget, the City did not anticipate any potential revenue. This is clarified within this staff report, as the prior July 2, 2019 erroneously referenced the inclusion of approximately $500,000 in 2019/2020 fiscal revenue. In subsequent years, the tax rate will increase along with the number of businesses permitted in the City.

COMMITTEE OUTCOME

This item did not originate in Committee.

Prepared by: Kathleen Mallory, Planning & Sustainability Manager

ATTACHMENTS

1. Attachment A - July 2, 2019 City Council Staff Report
2. Attachment B - Summary of Social Equity Programs
3. Attachment C - Resolution of Approval
4. Cannabis Fees PPT 07.30.19 CC pdf2

ATTACHMENT A

CITY OF OXNARD CALIFORNIA

CITY COUNCIL AGENDA REPORT

PUBLIC HEARINGS
AGENDA ITEM NO. L.1.

DATE: July 2, 2019

TO: City Council

FROM: Jeffrey Lambert, Community Development Director, (805) 385-7882, jeffrey.lambert@oxnard.org

SUBJECT: Establishment of Fees for Cannabis Related Land Use Permits. (15/15/15)

RECOMMENDATION

That the City Council hold a public hearing on the proposed cannabis permit fees, and adopt a resolution establishing new fees for the services identified in the attachment to the resolution.

BACKGROUND

Under State law, cities are entitled to recover the costs (fees for service) associated with providing certain services, as long as the amount of the fee does not exceed the reasonable estimated cost of providing the service. On June 26, 2018, City Council established financial management policies with the adoption of the budget. Subsection B of section III requires that the full cost of providing services for private benefit be recovered through user fees and charges and that staff conduct annual reviews of activities supported by such fees or charges to determine if existing fees and charges provide full cost recovery.

Determining the cost of providing services is a complex task. To assist the City, in 2018, the City hired Hinderliter, de Llamas and Associates ("HdL") who are recognized as experts in cannabis fiscal analysis and taxation strategies, cannabis management services, permitting, regulation, and cost recovery studies.

To assist in the fee analysis associated with all types of cannabis operations, City staff and HdL discussed the permitting process and met with all affected departments to develop schedules that identified the costs for services, including labor, overhead and materials. These costs were then calculated following generally accepted procedures for cost of services studies, and a report generated for review by the City. Costs associated with HdL's Phase 1 work, were identified and have been captured in the established cannabis permit fee, along with HdL's Phase 2 cannabis management services fee. HdL's contract amendment for Phase 2 work is under consideration on the Council's July 2nd City Council meeting. All of HdL's time working on cannabis activities will be recovered through the cannabis permit fee.

ANALYSIS/DISCUSSION

The City Council was supportive of advancing cannabis regulations. City Council's general direction pertaining to these types of cannabis operations was as follows:

Cannabis Operations	Number of Establishments "Go Slow" Approach
Retail Dispensaries	8
Manufacturing	8
Distribution	3

Cannabis Operations	Number of Establishments "Go Slow" Approach
Testing Laboratories	1
Cultivation	2
Total Cannabis Operations	22

The permit process for the five identified cannabis operations will generally follow the same processing steps. The permit process is summarized in Attachment A. These steps are as follows:

1. Submittal of cannabis business permit application and determination of eligibility.
2. Commercial cannabis business application review, and ranking.
3. Interview and second ranking; review based upon evaluation criteria which will be developed through the City Manager's office.
4. Final approval and allowance to submit an application for a Commercial Cannabis Business Permit (allowance to submit an application for an Special Use Permit (SUP)).
5. Submittal of a SUP.

The requirements and vetting of applications will be through a competitive process and will enable the City to secure the most viable and desirable cannabis businesses. HdL has indicated that it is likely that the market can support more manufacturing, testing, and distribution uses than currently authorized by City Council and identified in the ordinance. For this reason and to ensure the City receives the best possible applicants, the City's cannabis consultant recommends implementation of a competitive multi-step process. It is anticipated that the City will receive approximately 60 applications for all of the types of cannabis operations (with a Go-Slow approach this represents 22 potential cannabis operations). From these approximately 60 applications, based upon HdL's experience, it is likely the City would interview approximately 40 potential cannabis operators. The proposed cannabis permit fee collects for program development costs and allocates this cost across the number of applicants. Recovery of the program development expenditures will happen over time. The cannabis permit fee includes all staff involved in the review of a cannabis permit, and is a fully burdened hourly rate (benefits and wages). When the per unit program development cost have been recovered this cost will continue to be imposed for program analysis, operations and annual review.

The City's typical discretionary development processing fee requires an initial deposit when an application is filed. For cannabis business permits a fee will be required to initially submit an application for consideration, and then if selected to advance through additional steps for review of consideration, additional fees would be required. Application "windows" (or duration of time) will be set for applications to be submitted to competitively review applicants/applications. Costs will be spread amongst the applicants that submit within each window. Actual fees to advance through each step could be higher and is dependent upon the number of applications submitted.

Fees for Cannabis Businesses

The City complies with State Law and the State Constitution for establishing and adjusting fees to ensure the amount charged for a particular user fee does not exceed the City's cost of providing the service.

In compliance with City Council policy and to ensure full cost recovery for the Cannabis Business Permit program, an analysis was performed to consider the amount of time spent on Ordinance development, and estimated time to be spent on tasks in each phase of the application and selection process. The costs related to the development of the Ordinance will be recovered over several years. Both staff time and contracted services were included in this analysis. The proposed fees are paid only when the applicant is proceeding to the next phase in the selection process. Once the permittees are selected, a fee will be charged to cover the costs of audits and compliance with the Ordinance. Below is a summary of the proposed fees:

Application Fee Cost Summary	
Program Development	$ 2,218.00
Application Review (Phase 1)	$ 2,921.00
Applicant Interviews (Phase 2)	$ 2,704.00
SUP/Development Design Review (Phase 4)	$ 6,977.00
TOTAL	**$ 14,820.00**
Appeal Fee (Phase 3)	$ 2,751.97
Additional Fees	
LiveScan Fee	$ 169.18
Expanded Background Review	$ 300.00
Zoning Verification Letter	$ 210.00

The fees identified within the Exhibit attached to the resolution of approval may be adjusted in future years as experience allows staff to re-assess the actual costs for each process.

STRATEGIC PRIORITIES

This agenda item supports the Organizational Effectiveness strategy. The purpose of the Organizational Effectiveness strategy is to strengthen and stabilize the organizational foundation of the City in the areas of Finance, Information Technology, and Human Resources, and to improve workforce quality while increasing transparency to the public. This item supports the following goals and objectives:

Goal 1. To help foster a healthy and accountable corporate foundation by strengthening the support functions of the organization, which include Finance, Information Technology and Human Resources.

Goal 2. Increase transparency with Council, community and staff related to the City's budget and financial management processes.

FINANCIAL IMPACT

The proposed cannabis permit fee will fully cover the cost of service provided by City staff and various departments along with Phase 1 and 2 HdL contract expenditures. This will ensure that all past and anticipated permitting fees and contract expenses are recovered through the cannabis permit fee. Conservatively, the City could see cannabis revenue in the 2019/2020 fiscal year of approximately $500,000. In subsequent years, the tax rate will increase along with the number of businesses permitted in the City.

COMMITTEE OUTCOME

This item did not originate in Committee.

Prepared by: Kathleen Mallory, Planning & Environmental Services Manager

ATTACHMENTS

1. Attachment A - Cannabis Permit Process
2. Attachment B - Resolution of Approval
3. Cannabis Fees PPT 07.02.19 CC (1)

EXHIBIT A - California Cannabis Social Equity Program Comparison Chart

POLICY AREA	OAKLAND	SAN FRANCISCO	LOS ANGELES	SACRAMENTO
Criteria for Equity Applicants	-City Residency -Annual income less than 80% AMI -Lives or lived in a police beat with high rates of arrests/ convictions or arrested after November 5, 1996 for a cannabis offense committed in the city	-Natural person -Asset total that does not exceed asset limit established by Director -Minimum ownership percentage -Meets three or more of the following: 1. Member of a household with annual income below 80% SF Median Income; 2. Arrested or convicted between 1971-2016 for a cannabis-related offense; 3. Experienced an eviction, foreclosure, or revocation of housing subsidy in SF; 4. Has a parent, sibling or child arrested or convicted between 1971-2016 for a cannabis related offense; 5. Attended SF Unified School District for 5 years; 6. Lived for at least 5 years in SF census tracts where at least 17% of households had incomes below FPL	-City residency -Low income and prior cannabis conviction in the State of California or low income and lives or lived in a disproportionate impact area for 5 years or lives or lived in a disproportionate impact area for 10 years	-Minimum ownership percentage -Resides in a zip code of a priority neighborhood for at least 7 years, between 1994 and the date of application or from the most negatively impacted zip code subject to disproportionate marijuana arrest rates -Annual income between 200% Federal Poverty Level and net worth below $250,000 -A woman or veteran-owned business
Benefits for Equity Applicants	-Access to third party consultant providing business, technical, legal, regulatory and other direct assistance -No interest business start-up loans -Fee waivers	-Establishment of a Community Reinvestment Fund to support Equity Applicants with: 1. Workforce development; 2. Access to affordable real estate; 3. Access to investment financing; 4. Access to legal services and business administration.	-Business, licensing and compliance assistance -Expedited renewal processing -Program specific site conditions -Fee deferral program -Access to Industry Investment Fund *(if established)*	-Expungement of criminal records -Fee waiver/deferral -Access to third party consultant providing business, technical, legal, regulatory, and other direct assistance -Provisional non-operating license to help equity applicants attract capital -Community informational workshops promoting the equity program
Licensing Phases/Ratios	-Phase I: Equity businesses must account for a minimum of 50% of all cannabis licenses. Non-equity incubators may partner with an on-site equity applicant to obtain a license. -Phase II: After $3.4M in cannabis tax revenues have been collected to fund the no interest business start-up loan program for equity applicants, the minimum 50% requirement will be lifted.	-Phase I: The Director may issue Cannabis Business Permits only to Equity Applicants, Equity Incubators, or existing Medical Cannabis Businesses -Phase II: The Director may issue Cannabis Business Permits to other applicants only if the total number of Cannabis Permits awarded to Equity Applicants has reached 50% of total permits awarded	-Social Equity and Incubator Applicants will receive priority processing for all non-retail license types on a 1:1 ratio with all non-Social Equity Applicants.	-N/A
Equity Incubators	-A cannabis business that provides free real estate or rent to an Equity Applicant. The Equity Incubator must also comply with the following conditions: 1. The free real estate or rent shall be for a minimum of three years. 2. The Equity Applicant shall have access to a minimum of 1,000 square feet to conduct its business operations. 3. The General Applicant must provide any City required security measures, including camera systems, safes, and alarm systems for the space utilized by the Equity Applicant.	-During its first 3 years of operation, a cannabis business that: 1. Ensures that at least 30% of all business work hours are performed by local residents; 2. Ensures that at least 50% of the employees meet the equity applicant criteria; 3. Provides a community investment plan demonstrating engagement with businesses and residents located within 500 feet of the site of the proposed business; 4. Submits an "Equity Incubator Plan" to provide support to Equity Applicants, by, among other things, providing business plan guidance, operations consulting, and technical assistance or providing an Equity Applicant with rent-free commercial space, equal to or exceeding 800 square feet or the equivalent of at least 10% of the square footage of the Equity Incubator premises, and must provide security services for the space	-A cannabis business that enters into a Social Equity Agreement with the City to provide capital, leased space, business, licensing and compliance assistance to persons who meet the criteria to be a Social Equity Applicant. Specifically, a equity incubator shall provide Social Equity Applicants access to property with no rent and with prorated utilities for a minimum of two years.	-A cannabis business that either: 1. Commits to employ 51% transitional workers**. 2. Commits to offering an equity business free or greatly reduced rent, technical assistance, and general business guidance

** A good faith effort is defined as, at minimum, contacting local community-based organizations, City of Los Angeles Work Saurce Centers, and other such similar organizations to facilitate job outreach, development, and placement services. A Licensee is required to provide a detailed semiannual report on the first business day of January and the first business day of July every year that provides evidence of its outreach efforts, including the number of persons interviewed, and details on who was hired to satisfy the good faith requirement.*

*** Transitional worker: having a prior arrest and conviction for a misdemeanor or felony; homeless; a custodial single parent; receiving public assistance; lacking a GED or high school diploma; suffering from chronic unemployment; having been emancipated from the foster care system; a veteran of the U.S. Military*

Overview of California Cannabis Equity Programs

Summary

Four California cities have moved to establish equity programs within their cannabis business licensing schemes. The equity programs are the result of studies and reports that analyze in part, the disproportionate impacts of cannabis law enforcement in disadvantaged communities. The cities of Oakland, San Francisco, and Los Angeles published reports that identify barriers to entry into the cannabis industry and set forth recommendations regarding policy options for equity programs. Sacramento is developing a Request for Proposal to hire a consultant to conduct similar analyses.

The reports from the cities of Oakland, San Francisco, and Los Angeles identify common barriers to entry into the cannabis industry including unavailability of real estate within areas eligible for permitting; unavailability of startup capital and banking infrastructure; unavailability of skills training to develop industry-specific knowledge; prior drug-related convictions; and limited awareness of cannabis equity programs among affected communities.

The reports also present recommendations regarding policy options for equity programs including the creation of equity-specific applicant criteria; community reinvestment; workforce development; financial and capital access; technical assistance; stakeholder engagement; public awareness and education; data collection and accountability; and programs that offer community reinvestment, technical assistance, incubator or industry partnering, fee waivers for equity applicants, and assistance with cannabis-related criminal record expungement.

This overview summarizes the key components of equity programs within the cities of Oakland, San Francisco, Los Angeles, and Sacramento. Information for this overview, including the referenced reports, was obtained via each city's cannabis program Internet homepage. A list of Reference & Resources is provided at the end of this overview.

Oakland

The Oakland Equity Permitting Program aims "to promote equitable business ownership and employment opportunities in the cannabis industry in order to decrease disparities in life outcomes for marginalized communities and address the disproportionate impacts of the war on drugs in those communities." (Oakland Ord. No. 13425, § 2.) Oakland's regulations consider studies that demonstrate racial and economic disparities, specifically the "Equity Analysis and Proposed Medical Cannabis Ordinance Amendments" prepared by the Department of Race and Equity and the City Administrator's Office's Special Activity Permits Division.

The Equity Permitting Program requires a minimum of half of all permits to be issued to Equity Applicants during the initial permitting phase. (Oakland Mun. Code, §§ 5.80.045, subd. (D), and 5.81.060, subd. (D)). An Equity Applicant is an Oakland resident with an annual income at or below 80% of the Oakland Average Medium Income and either has a cannabis conviction received in Oakland or has resided, for ten of the last twenty years, in police beats that experienced a

disproportionately higher amount of cannabis-related law enforcement. (*Id.*) All other applicants are General Applicants.

Under the Equity Incubator Program, a General Applicant provides an Equity Applicant with three years rent-free space to operate their business. This space must be at least 1,000 ft^2 and may be located either at the General Applicant's place of business or in another location in zones approved for cannabis activity. In turn, the General Applicant receives permitting priority, relative to other General Applicants. (*Id.*) In addition, Oakland facilitates partnering of General and Equity Applicants via an online search program, CannaEquity, through which applicants find potential partners with complementary qualifications.

San Francisco

The San Francisco Equity Program[1] is "designed to foster equitable access to participation in the cannabis industry, including equitable access to promotional and ownership opportunities in the industry. The Equity Program shall provide assistance to communities unfairly burdened by the War on Drugs, and shall be designed to ensure full and equal access to resources and opportunities made available as a result of Proposition 64. In particular, the Cannabis Equity Program shall provide support to individuals who have experienced social indicators that exacerbate inequities, and shall create strategies to uplift communities where those inequities have been concentrated." (S. F. Police Code, § 1604, subd. (a).)

The Equity Program sets forth equity criteria, half of which both Equity Applicants and Incubators must satisfy. The equity criteria include (1) household income restrictions and an arrest from 1971 to 2016 for a cannabis-related offense; (2) having a parent, sibling or child receive a cannabis-related arrest from 1971 to 2016; (3) losing housing in San Francisco after 1995 through eviction, foreclosure, or subsidy cancellation; (4) attending school in the SFUSD for five years from 1971 to 2016; and (5) for five years from 1971 to 2016, living in San Francisco census tracts where at least 17% of the households had incomes at or below the federal poverty level. (S. F. Police Code, § 1604, subd. (b)).

Under the Equity Program, an Equity Applicant must have assets below the asset limits established by the Director of the Office of Cannabis (Director) and be any of the following: the business owner, the CEO and own at least 40% of the business, own at least 51% of the business, or on the board of a not-for-profit cannabis business where most of the Board also qualify as equity applicants. (S. F. Police Code, § 1604, subd. (b)). An Equity Incubator must provide an Equity Applicant with rent-free commercial space that is at least either 800 ft^2 or 10% of the Incubator's space and must include use of the Incubator's security services, or submit a written, actionable "Equity Incubator Plan" describing how the Incubator will encourage and support the establishment and growth of Equity Applicants who have been awarded Cannabis Business Permits. (*Id.* at § 1604, subd. (c)(4)). The Incubator must also, within three years of opening its

[1] This program was created in November 2017, in part pursuant to recommendations in the "Cannabis Equity Report" authored by the Office of Cannabis, the Office of the Controller, and the Human Rights Commission. (S.F. Ord. No. 230-17, adding art. XVI, § 1600 to 1639 to S.F. Mun. Code.)

business, hire local residents to perform 30% of all work hours, require its employees to meet most of the equity conditions, and provide a community investment plan with businesses and residents within 500 feet. The Incubator must commit to these obligations in the form of a Cannabis Equity Incubator Agreement submitted to the Director. (*Id.* at § 1604, subd. (c)).

In addition, San Francisco requires all cannabis business applicants to provide a Community Benefits Agreement that describes how the applicant will work to provide employment opportunities to persons that have been disproportionately impacted by the criminalization of cannabis and otherwise work to encourage and support San Francisco's equity goals. (S. F. Police Code, § 1609, subd. (b)(21)). Existing cannabis business operators (cultivators, distributors, manufacturers, testing laboratories, and delivery services) may receive temporary permits provided they registered before 11/30/2017 and were in operation since 9/26/2016. Only Equity Applicants and Incubators may apply for new permits in 2018.

Last, the Director will authorize disbursements from the Community Reinvestment Fund to eligible Equity Applicants and Equity Operators on a case-by-case basis. The Community Reinvestment Fund will provide assistance to entities that address the impact of racially disproportionate arrests and incarceration, generational poverty, community degradation, housing insecurity, loss of educational and employment opportunities, disruption of family structures, and other burdens of the War on Drugs. By April 1, 2018, the Director must adopt a policy for implementing the Community Reinvestment Fund. (S.F. Admin. Code, § 1.100-162.)

Los Angeles

The Los Angeles Cannabis Social Equity Program is "aimed at promoting equitable ownership and employment opportunities in the Cannabis industry" and "intended to decrease disparities in life outcomes for marginalized communities and to address disproportionate impacts of Cannabis prohibition in adversely-impacted and lower income communities." (L.A. Mun. Code, § 104.00.) In October 2017, the City Council adopted the "Social Equity Analysis Report" as the findings for the Social Equity Program which, among other things, analyzes income data and police enforcement of cannabis laws.

The Cannabis Social Equity Program, pursuant to Los Angeles Municipal Code section 104.20, adopts a three-tier licensing framework and sets forth the following criteria, obligations, and benefits for each tier:

- "Tier 1" applicants must be either low income and have a prior California cannabis conviction or, low income and have resided for at least five years in a disproportionately impacted area and own at least 51% equity share of the business. Tier 1 participants receive business, licensing, and compliance assistance; expedited renewal processing; program site specific conditions; the potential for fee deferrals if the City adopts a fee deferral program; and access to an Industry Investment Fund, if established.

- "Tier 2" applicants must be either low income and have resided for at least five years in a disproportionately impacted area or, have resided for at least ten years in a

disproportionately impacted area. Tier 2 participants must own at least 33 1/3 % equity share of the business and must enter into a Social Equity Agreement with the City to provide business, licensing, and compliance assistance to Tier 1 participants. Tier 2 participants receive business, licensing, and compliance assistance; expedited renewal processing; and program site specific conditions.

- "Tier 3" applicants must enter into a Social Equity Agreement with the City to provide capital, leased space, and business, licensing, and compliance assistance to a Tier 1 or Tier 2 applicant. Tier 3 participants receive expedited renewal processing.

In addition, all Social Equity Applicants must make a good faith effort to employ residents who live within a specified radius of the business premises and employ Social Equity Workers and Transitional Workers. A "Social Equity Worker" is a person who is: low income and has a prior California cannabis conviction or low income and have resided for at least five years in a disproportionately impacted area. (L.A. Mun. Code, § 104.20, subd. (g)). A "Transitional Worker" is a person who resides in an economically disadvantaged area or extremely economically disadvantaged area and faces at least two of the identified barriers to employment including homelessness, lacking a GED or high school diploma, having a criminal record, or being a veteran. (*Id.* at § 104.11, subd. (m)).

Finally, the Department of Cannabis Regulation is required to establish the following programs and incentives to support the Social Equity Program: recruitment and outreach; licensing and compliance assistance; and general business assistance. Social Equity applications are accepted at the same time as other applicants. (*Id.* at § 104.20, subd. (j)).

Sacramento

On November 28, 2017, the Sacramento City Council adopted to establish an Equity Program to create a path for small businesses, women and veteran-owned businesses, and minority communities to enter the cannabis industry. The Equity Program is comprised of three applicant categories as follows:

First, individuals who reside in a zip code of a priority neighborhood for at least seven years, between 1994 and the date of application, or who are from a most negatively-impacted zip code are eligible to receive business support services, expungement of certain criminal convictions, and will be given priority Conditional Use Permit (CUP) and Business Operating Permit (BOP) processing and fee waivers or deferrals.

Second, individuals who are of economically-disadvantaged status, as marked by income below 200% Federal Poverty Level and net worth below $250,000, or businesses that are women or veteran-owned, are eligible for business support services and priority CUP and BOP processing and fee deferral.

Third, businesses that commit to employ 51% transitional workers, a business with an equity incubator or Cannabis Social Enterprise, or a business that hosts an equity business are eligible for CUP and BOP priority processing.

Lastly, Sacramento is developing a Request for Proposal to hire a consultant to implement a Community Opportunity, Reinvestment, and Equity Program. The two-year pilot program will serve as an incubator program, a small business support center, and a resource to connect program participants and cannabis businesses. A draft ordinance will be presented to the City Council for consideration at a future meeting.

References & Resources

City of Oakland

- Cannabis Permitting: http://www2.oaklandnet.com/government/o/CityAdministration/cannabis-permits/OAK068455

- Race and Equity Analysis Report: City of Oakland, Dept. of Race and Equity, Staff Race and Equity Analysis Report (Feb. 23, 2017) at <http://www2.oaklandnet.com/oakcal/groups/cityadministrator/documents/report/oak063627.pdf> (as of Feb. 26, 2018)

City and County of San Francisco

- Office of Cannabis: https://officeofcannabis.sfgov.org/equity

- Cannabis Equity Report: City and County of San Francisco, Cannabis Equity Report (Nov. 1, 2017) at <https://officeofcannabis.sfgov.org/themes/custom/cannabis/pdf/11.19.2017_Equity_Report.pdf> (as of Feb. 26, 2018)

City of Los Angeles

- Department of Cannabis Regulation: http://cannabis.lacity.org/resources

- Cannabis Social Equity Analysis Report: Amec Foster Wheeler Environment & Infrastructure, Inc., Cannabis Social Equity Analysis Report (Oct. 18, 2017) at <http://clkrep.lacity.org/onlinedocs/2017/17-0653_rpt_CLA_10-20-2017.pdf> (as of Feb. 26, 2018).

City of Sacramento

- Office of Cannabis Policy & Enforcement: http://www.cityofsacramento.org/Finance/Revenue/Sacramento-Marijuana-Information

- City Council Report: City of Sacramento, City Council Report, Establishing the Cannabis Equity Program and (Pass for Publication) Ordinances Amending the Sacramento City Code Relating to Cannabis Cultivation, Nonvolatile Manufacturing, and Distribution; Cannabis Manufacturing Businesses; and Interested Parties of a Cannabis Business (Nov. 21, 2017) <http://sacramento.granicus.com/MetaViewer.php?view_id=22&clip_id=4095&meta_id=508159> (as of Nov. 26, 2018)

CITY COUNCIL OF THE CITY OF OXNARD

RESOLUTION NO.

A RESOLUTION OF THE CITY OF COUNCIL OF THE CITY OF OXNARD ESTABLISHING FEES AND CHARGES FOR CANNABIS RELATED SERVICES, PERMITS AND LAND USE APPLICATIONS.

WHEREAS, the City Council adopted financial management policies ("the policies") to be followed in the development and implementation of the City budget; and

WHEREAS, subsection B of section III of the policies requires annual review of activities supported by user fees and charges to determine cost and effect adjustments sufficient to recover actual cost, including the impact of inflation; and

WHEREAS, the City of Oxnard has prepared a Cost of Services review with the guidance and assistance of Hinderliter, de Llamas and Associates (HDL), recognized experts cannabis related land use permitting and cost recovery studies; and

WHEREAS, such review has been performed to establish new fees and adjust current fees; and

WHEREAS, the new fees included in this resolution will provide full cost recovery to Community Development, Public Safety (Fire, CUPA and Police), Treasury providing these services; and

WHEREAS, the adoption of this resolution is exempt from the California Environmental Quality Act (CEQA) as the establishment of fees for the purpose of meeting operating expenses, including employee wage rate and fringe benefits; and

WHEREAS, notice was given of the proposed adoption of this resolution and a public hearing was held thereon, as required by law.

NOW, THEREFORE, the City Council of the City of Oxnard finds that the fees adopted by this resolution are for the purpose of meeting operating expenses, including employee wage rates and fringe benefits, as set out in the fee schedule provided in Exhibit A.

NOW, THEREFORE, the City Council of the City of Oxnard resolves:

The fee schedule in Exhibit A is adopted, with the fees related to a Cannabis Permitting and shall take effect immediately.

PASSED AND ADOPTED this 30th day of July, 2019 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

_____
Tim Flynn, Mayor

ATTEST:

_____
Michelle Ascencion, City Clerk

APPROVED AS TO FORM:

_____
Stephen M. Fischer, City Attorney

Exhibit A

Application Fee Cost Summary

Application Fee Cost Summary	
Program Development	$ 2,218.00
Application Review (Phase 1)	$ 2,921.00
Applicant Interviews (Phase 2)	$ 2,704.00
SUP/Development Design Review (Phase 4)	$ 6,977.00
TOTAL	**$ 14,820.00**
Appeal Fee (Phase 3)	$ 2,751.97
Additional Fees	
LiveScan Fee	$ 169.18
Expanded Background Review	$ 300.00
Zoning Verification Letter	$ 210.00

LiveScan and Zone Verification Letter fees

Activity	Position	Hourly	Hours spent	Permit fee cost	
Zoning Verification Letter	Assistant Planner	$ 210.00	1.00	$ 210.00	Flat Rate
For Business Owner					
Fingerprinting	Safer Neighbor Hoods Specialist	$ 50.00	0.75	$ 37.50	
DOJ abstract review	Police Commander	$ 131.36	0.50	$ 65.68	
DOJ/FBI CORI fee				$ 66.00	
LiveScan Fee				$ 169.18	
For Employee					
Background Review					
HdL Background	HdL staff	$ 300.00	flat	$ 300.00	
Provisional Review					
			$ -		

Cannabis Business Permit Cost Recovery by Title

Program Development Costs			
TITLE	**RATE***	**HOURS**	**TOTAL**
Staff			
City Manager	$ 187.38	5	$ 936.90
Assistant City Manager	$ 190.75	15	$ 2,861.25
Police Chief	$188.07	35	$ 6,582.45
Asst Police Chief	$163.42	35	$ 5,719.70
Associate Planner	$73.20	17	$ 1,244.40
Treasury Supervisor	$69.95	28	$ 1,958.60
Planning Manager	$99.23	65	$ 6,449.95
Police Commander	$138.55	35	$ 4,849.25
Assistant City Treasurer	$97.16	28	$ 2,720.48
Account Clerk III	$48.89	28	$ 1,368.92
Development Serv/Community Development Director	$158.20	10	$ 1,582.00
Assistant City Attorney	$ 120.87	35	$ 4,230.45
Batallion Chief/Fire Marshall	$163.00	14	$ 2,282.00
Fire Chief	$187.00	14	$ 2,618.00
CUPA Manager	$110.00	2	$ 220.00
HdL Companies			
Subject matter expertise and technical support	$ 250.00	85	$ 21,250.00
Application Development	$ 250.00	60	$ 15,000.00
Cost recovery fee analysis	$ 250.00	30	$ 7,500.00
			$ 43,750.00
		Subtotal	$ 133,124.35
		Total	$ 133,124.35
Cost Per Applicant (assuming 60 applicants)			**$ 2,218.74**

* Rate = Salary plus benefits

Cannabis Business Permit Cost Recovery Steps

Application Review (Phase 1)			
TITLE	RATE*	HOURS	TOTAL
Staff			
Asst Police Chief[1]	$ 163.42	15	$ 2,451.30
Police Commander[1]	$ 138.55	30	$ 4,156.50
Associate Planner[1]	$ 73.20	15	$ 1,098.00
Planning Manager[1]	$ 99.23	60	$ 5,953.80
City Manager[2]	$ 187.38	2	$ 281.07
Assistant City Manager[2]	$ 190.75	2	$ 381.50
Police Chief[2]	$ 188.07	4	$ 752.28
Battalion Chief/Fire Marshall	$163	2	$ 326.00
Fire Inspector/CUPA Manager[2]	$110.00	2	$ 220.00
Assistant City Treasurer[2]	$ 97.16	2	$ 194.32
Development Serv/Community Development Direct	$158.20	2	$ 316.40
Assistant City Attorney[1]	$ 120.87	15	$ 1,813.05
HdL Companies			
Subject matter expertise and technical support[1]	$ 250.00	600	$ 150,000.00
Program oversight and management[2]	$ 250.00	32	$ 8,000.00
Total			**$ 175,944.22**
[1]Direct costs incurred per each application review			$ 2,757.88
[2]Indirect costs to be divided over total number of applicants			$ 9,829.17
Portion of indirect costs per application (assuming 60 applicants)			$ 163.82
Total Cost Per Applicant (assuming 60 applicants)			**$ 2,921.70**

* Rate = Salary plus benefits

Cannabis Business Permit Cost Recovery by Steps

Cannabis Committee Interviews (Phase 2)			
TITLE	RATE*	HOURS	TOTAL
Staff			
Assistant Planner[1]	$32.81	10	$ 328.10
Office Assistant II	$37.34	10	$373.40
Planning Manager[1]	$ 99.23	40	$ 3,969.20
Fire Inspector1	$ 129.00	40	$ 5,160.00
City Manager[2]	$ 187.38	2	$ 281.07
Assistant City Manager[2]	$ 190.75	2	$ 381.50
Account Clerk[2]	$ 48.89	5	$ 244.45
GIS Technician	$ 62.49	2	$ 124.98
Police Chief[2]	$ 188.07	2	$ 376.14
Asst Police Chief[2]	$ 163.42	2	$ 326.84
Police Commander[2]	$ 138.55	2	$ 277.10
Assistant City Treasurer[2]	$ 97.16	2	$ 194.32
Treasury- Revenue Supervisor[2]	$ 69.95	2	$ 139.90
City Attorney Office			
Assistant City Attorney[1]	$ 120.87	10	$ 1,208.70
HdL Companies			
Interview scheduling and panel support[1]	$ 250.00	120	$ 30,000.00
Travel Cost[2]	$ 600.00	8	$ 4,800.00
Interview Panel			
Asst Police Chief[1]	$ 163.42	120	$ 19,610.40
Battalion Chief/Fire Marshall	$163.00	120	$ 19,560.00
Planning Manager[1]	$ 99.23	120	$ 11,907.60
Assistant City Treasurer[1]	$ 97.16	120	$ 11,659.20
Total			**$ 110,922.90**
[1]Direct costs incurred per each interview			$ 2,585.08
[2]Indirect administrative costs to be divided over total number of interviews			$ 7,146.30
Portion of indirect costs per interview (assuming 60 applicants)			$ 119.11
Total Cost per Applicant (assuming 60 interviews)*			**$ 2,704.19**

* applicants which are not invited for interviews may be refunded that portion of their deposit

* Rate = salary plus benefits

Cannabis Business Permit Cost Recovery by Steps

Appeal Process (Phase 3)			
TITLE	RATE*	HOURS	TOTAL
Staff			
City Manager	$ 187.38	1	$ 187.38
Assistant City Manager	$ 190.75	2	$ 286.13
Police Chief	$ 188.07	1	$ 188.07
Asst Police Chief	$ 163.42	1	$ 163.42
Police Commander	$ 138.55	1	$ 138.55
Battalion Chief/Fire Marshall	$163.00	1	$ 163.00
Assistant City Treasurer	$ 97.16	1	$ 97.16
Associate Planner	$73.20	1	$ 73.20
Planning Manager	$ 99.23	4	$ 396.92
Development Serv/Community Development Director	$158.20	2	$ 316.40
Assistant City Attorney	$ 120.87	2	$ 241.74
HdL Companies			
Provide Subject Matter Expertise and Technical Support	$ 250.00	2	$ 500.00
Total			**$ 2,751.97**
Cost Per Appeal			**$ 2,751.97**

* Rate = salary plus benefits

Commercial Cannabis Permit Cost Recovery by Step

Special Use Permit/Development Design Review (Phase 4)*			
TITLE	**RATE**	**UNIT COST**	**TOTAL**
Staff			
Assistant Planner	Set by Fee Reso		
Office Assistant II	Set by Fee Reso		
Development Design Review/Associate Plnr	$ 6,615.15	1	$ 6,615.15
Radius Mailing	Set by Fee Reso	1	
Site Posting	Set by Fee Reso	1	
Development Advisory Fee (DAC)	Set by Fee Reso		
Development Serv/Community Development Director	Set by Fee Reso		
City Attorney Office			
Assistant City Attorney	$120.87	3	$ 362.61
NA			
HdL Companies			
NA	$ -	0	$ -
Total			**$ 6,977.76**
Cost for DDR or SUP, plus DAC and posting/noticing fees			**$ 6,977.76**

* Fees based upon adopted fee schedule and subject to periodic updates; listing of positions to work on SUP or DDR for information only and included in SUP or DDR deposit

Social Equity in Cannabis Permitting and Establishment of Fees for Cannabis Related Land Use Permits

Kathleen Mallory, Planning & Sustainability Manager
Community Development Department

City Council Meeting
July 30, 2019

CITY OF OXNARD CALIFORNIA

Background

- Council received a presentation on July 2, 2019 regarding establishing fees for cannabis permitting; and proposed permitting steps
- Fees for service established under State law and cannot exceed reasonable estimated cost of providing the service
- Cannabis business permit fee calculated followed accepted procedures for cost of service studies

Cannabis Business Permit Fees

- Considered & Included in the Fees:
  - Permitting process and implementation
  - Staff time associated with cannabis business permit process
  - Costs associated with HdL's April 2018 contract along with Cannabis Management Services (approved by Council on July 2nd)

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Cannabis Business Permit Fees

- Cannabis permit fee collects for program development costs and allocates this cost across the number of applicants
- Recovery of program development expenditures will occur over time
- Both staff time and contracted services are included in fee analysis; collects for all of HdL's work
- Fee collects for fully burdened (wages and benefits) staff time expended on each permit

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Cannabis Business Permit Fees

Application Fees Cost Summary

Program Development	$2,218.00
Application Review (Phase 1)	$2,921.00
Applicant Interviews (Phase 2)	$2,704.00
Applicant Interviews (Phase 4)	$6,977.00
Total:	**$14,820.00**

Appeal Fee (Phase 3)	$2,751.97

Additional Fees

LiveScan Fee	$169.18
Expanded Background Review	$300.00
Zoning Verification Letter	$210.00

Cannabis Processing Steps - Summary

1. Commercial cannabis business application review, and ranking
2. Interview and second ranking; review based upon evaluation criteria which will be developed through the City Manager's office
3. Final approval and allowance to submit an application for a Commercial Cannabis Business Permit (allowance to submit an application for a Special Use Permit/Development Design Review)
4. Submittal of a SUP or DDR

Social Equity (SE)

- At prior public hearings and community meetings, questions raised re: incorporation of social equity into cannabis review process; community expressed interest in local hiring and business development opportunities.
- Typical SE - Goal to address higher arrest and conviction rates for targeted populations related to cannabis infractions.
- SE (example cities) typically focused on qualifying income limits; arrest history; and census tracts

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Social Equity

- SE is not the same thing as a local hiring preference.
- City's application guidelines already give additional points for local hiring.
- City proposal - Oxnard Cannabis Equity Program
- Requires Community Benefits Agreement (allow 6 dispensaries and 5 manufacturers at this time)(Year 1):
  - Require local hiring preference (min. 50% of local residents) for retail dispensaries and manufacturing businesses.
  - Application and workshops for local residents

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Social Equity

continued:

- Require a yearly donation of funds to assist local organizations and nonprofits (1% of gross revenues). Donations to be approved by City Manager and Police Chief, directed by applicant/business owner.
- Require donation into a Cannabis Community Reinvestment Fund - Require one time donation of $25,000 per manufacturer and dispensary into this fund.

Social Equity

Develop "Oxnard Cannabis Equity" Program (Year 1-2)

- Consider residency/income requirements.
- Develop program for distribution of Cannabis Community Reinvestment Funds.
- Determine additional license numbers and what number of licenses should be allocated to local residents.
- Develop requirement for additional permitting (market growth) of dispensaries and manufacturing (years 3-5 permitting).
- Evaluate sufficiency of 1% yearly donation requirement/businesses selected.

Social Equity

Cannabis Permitting (Year 2)

- Issue two retail dispensary permits and three (3) manufacturing licenses to local residents.

Permit Additional Retail Dispensaries (Year 3-5)

- Six (6) retail dispensaries (year 3) and four retail dispensaries (year 5); based upon Equity program recommendations; consider allowing additional manufacturing uses based upon Equity program recommendations.

Recommendation

That the City Council:

1. Provide input and comments on the conceptual Oxnard Cannabis Equity Program; and
2. Hold a public hearing on the proposed cannabis business permit fee, and adopt a resolution establishing new fees for services identified in the attachment to the resolution.

CITY OF OXNARD CALIFORNIA

Discussion

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CITY OF OXNARD CALIFORNIA

CITY COUNCIL AGENDA REPORT

REPORTS
AGENDA ITEM NO. L.1.

DATE: July 30, 2019

TO: City Council

FROM: Jeffrey Lambert, Community Development Director, (805) 385-7882, jeffrey.lambert@oxnard.org

SUBJECT: Lead Agency Agreement Number A-8160 Between the City of Oxnard and the Oxnard Harbor District - Port of Hueneme for the Proposed Permitting of a Temporary Outdoor Vehicle Storage Facility. (5/5/15)

RECOMMENDATION

That the City Council approve the Lead Agency Agreement Number A-8160 between the City of Oxnard and the Oxnard Harbor District - Port of Hueneme to confirm that the City shall serve as the lead agency for the preparation of an Environmental Impact Report (EIR) pursuant to the California Environmental Quality Act (CEQA) for the Project proposed on the southeast corner of Hueneme Road and Perkins Road.

BACKGROUND

The Oxnard Harbor District ("District") submitted a proposal to use a 33.7 acre site on the southeast corner of Hueneme Road and Perkins Road within the City of Oxnard as a temporary, five-year outdoor vehicle storage facility ("Project"). This property is located outside the Port but within the City of Oxnard. A Special Use Permit ("SUP") is required from the City, as the land use authority, before the Project can proceed. Previously a Mitigated Negative Declaration ("MND") was prepared and circulated for public comment related to the temporary use of the site. Due to the high level of public comments on the MND the City and the District have agreed to prepare an Environmental Impact Report ("EIR") for the Project. The confirmation of the lead agency role for the preparation of this EIR is the limited and only subject of the proposed Lead Agency Agreement.

ANALYSIS/DISCUSSION

Pursuant to Public Resources Code section 21607, a lead agency is "the public agency which has the principle responsibility for carrying out or approving a project…" in compliance with CEQA regulations. Additionally, pursuant to Public Resources Code section 21609, a Responsible Agency is "a public agency, other than the lead agency, which has responsibility for carrying out or approving a project." CEQA Guidelines section 15051 governs which agency should be the lead agency where two or more public agencies are involved with a project. Both the City and the District have the potential to be the lead agency for this Project. In this case, CEQA allows the two agencies to enter into an agreement to designate one of the two agencies as the lead.

The attached agreement stipulates that the City of Oxnard will be the lead agency. This is due to the City's role in issuing the Special Use Permit and the City's previous lead role in preparing the MND. The lead agency has primary responsibility for the preparation of the EIR, the public circulation of that document and the preparation of any responses to public comments.

The scope of this agreement is limited to designation of the lead agency for the preparation of the EIR. The merits of the project and the contents of the EIR to be prepared are not addressed in this agreement. Should the City Council approve this agreement to confirm the City's role as the lead agency, the preparation of the EIR will commence. This will start with the City contracting with a EIR preparation firm. It is anticipated that the preparation of the EIR will take six to eight months and then it will be released for public comments in early 2020. Public hearings on the project will be

conducted in 2020.

ENVIRONMENTAL IMPACT

No environmental impacts are associated with this action as it is intended to confirm the lead agency role of a subsequent Environmental Impact Report for the Project.

STRATEGIC PRIORITIES

This agenda item supports the Quality of Life strategy. The purpose of the Quality of Life strategy is to build relationships and create opportunities within the community for safe and vibrant neighborhoods, which will showcase the promising future of Oxnard. This agenda item also supports the Economic Development strategy. The purpose of the Economic Development strategy is to develop and enhance Oxnard's business climate, promote the City's fiscal health, and support economic growth in a manner consistent with the City's unique character. This item supports the following goals and objectives:

Goal 1. Create vibrant and economically sustainable commercial, industrial and retail industries throughout the City.

FINANCIAL IMPACT

The full expenses of the CEQA documents will be paid for by the Harbor District - Port of Hueneme, including the City's overhead expenses for staff time to review the documents. Reimbursement activities are tracked via Trust Fund with EIR information project.

COMMITTEE OUTCOME

This item did not originate in Committee.

Prepared by: Kenneth Rozell, Assistant City Attorney, Jeffrey Lambert, Community Development Director

ATTACHMENTS

1. Lead Agency Agreement - Proposed Logistics Center (Port 34 Acre Project)
2. CEQA Lead Agency Presentation CC 07_30_19 pdf2

LEAD AGENCY AGREEMENT
BETWEEN CITY OF OXNARD AND THE OXNARD HARBOR DISTRICT
FOR THE PROPOSED TEMPORARY OUTDOOR VEHICLE STORAGE FACILITY

This Agreement is made between the City of Oxnard ("City") and the Oxnard Harbor District – Port of Hueneme (the "Port") (jointly, the "Parties") under Title 14 of the California Code of Regulations ("State CEQA Guidelines") section 15051(d), to confirm that the City and the Port each have a substantial role in the environmental review and potential permitting of the proposed Temporary Outdoor Vehicle Storage Facility ("Project"), and to confirm that the City shall serve as the lead agency pursuant to the California Environmental Quality Act ("CEQA") for the Project.

WHEREAS, a proposal to use a 33.7-acre site on the southeast corner of Hueneme Road and Perkins Road within the City as a temporary, 5-year, outdoor vehicle storage facility has been submitted to the City by the Port (the "Project"); and

WHEREAS, the vehicle storage facility is proposed on lands located outside the Port, but within the City; and

WHEREAS, the Port does not anticipate directly operating the Project but, instead, seeks only to confirm whether the use of the site by a future private entity for vehicle storage would be acceptable to the City; and

WHEREAS, a Special Use Permit ("SUP") would be required from the City, as the land use authority, before the Project could proceed; and

WHEREAS, the first discretionary action on the Project, if any, would be taken by the City, and the Port's discretionary approvals, if any, would only be issued subsequently; and

WHEREAS, pursuant to Public Resources Code section 21067, a lead agency is "the public agency which has the principal responsibility for carrying out or approving a project which may have a significant effect upon the environment;" and

WHEREAS, pursuant to Public Resources Code section 21069, a Responsible Agency is "a public agency, other than the lead agency, which has responsibility for carrying out or approving a project;" and

WHEREAS, State CEQA Guidelines section 15051 provides:

> Where two or more public agencies will be involved with a project, the determination of which agency will be the lead agency shall be governed by the following criteria:
>
> (a) If the project will be carried out by a public agency, that agency shall be the lead agency even if the project would be located within the jurisdiction of another public agency.

(b) If the project is to be carried out by a nongovernmental person or entity, the lead agency shall be the public agency with the greatest responsibility for supervising or approving the project as a whole.

(1) The lead agency will normally be the agency with general governmental powers, such as a city or county, rather than an agency with a single or limited purpose such as an air pollution control district or a district which will provide a public service or public utility to the project.

…

(c) Where more than one public agency equally meet the criteria in subdivision (b), the agency which will act first on the project in question shall be the lead agency.

(d) Where the provisions of subdivisions (a), (b), and (c) leave two or more public agencies with a substantial claim to be the lead agency, the public agencies may by agreement designate an agency as the lead agency. An agreement may also provide for cooperative efforts by two or more agencies by contract, joint exercise of powers, or similar devices.

NOW THEREFORE, the Parties agree as follows:

Recitals: The above recitals are true and correct and are incorporated herein.

Lead Agency: Although both the City and the Port have a substantial claim to the role of lead agency under CEQA, the City shall serve as the lead agency for the Project's environmental review and shall have all discretion to fulfill the obligations of a CEQA lead agency with respect to the Project because:

(1) The Port will not be directly operating the Project but, instead, anticipates that the Project (if approved) would be operated by a private user;

(2) The City has the greatest responsibility for approving the project as a whole because: (a) the City has broader general governmental and land use authority over the Project site than the Port insofar as the Project site is not located within the Port but is, instead, located within the City's boundaries; (b) the Port does not own the Project site; (c) a SUP from the City is required for the Project and would apply to regulate any Project activities; and (d) certain provisions of the Harbors and Navigation Code give the City the authority to approve certain leases and property transactions involving the Port.

(3) Discretionary actions by the Port as to the Project (if any), such as subsequent leases or other contracts with a future private user, would only occur after the City's consideration and potential approval of the Project.

Responsible Agency: The Port will act as a Responsible Agency under CEQA, and shall have all the discretion to fulfill the obligations of a CEQA Responsible Agency with regard to the Project because:

(1) Although the Port is not directly operating the Project and does not own the Project site, the Port anticipates considering certain future leases or other contracts with a private user to facilitate the Project, which would constitute discretionary actions under CEQA; and

(2) Any discretionary actions by the Port on the Project would occur subsequent to any approvals issued by the City.

Cooperation re CEQA Process. The Parties confirm that they shall cooperate and coordinate with one another with regard to the CEQA process for the Project going forward, and shall ensure that any CEQA documents circulate for public review and/or brought forward for consideration reflect the Parties' mutual input; however, the City – as lead agency – shall have the final determination regarding the content of the CEQA documents.

No CEQA Approval. The execution of this Agreement does not constitute either Party's approval of, or commitment to, the Project. Furthermore, nothing in the this Agreement shall be considered to restrict either Party's full and complete consideration of the Project's potential environmental impacts, mitigation measures, or alternative – expressly including the no project/no build alternative.

Authority to Enter Agreement. The signatories below confirm that they have all requisite power and authority to make this Agreement with regard to each respective Party. Further, this Agreement may be executed by facsimile signature and/or in counterparts, and each counterpart shall be treated as an original.

City of Oxnard

By: _____

Dated: _____

ATTEST

_____
Michelle Ascencion, City Clerk

APPROVED AS TO FORM:

_____
Stephen M. Fischer, City Attorney

Oxnard Harbor District – Port of Hueneme

By: _____

Dated: _____

Lead Agency Agreement City of Oxnard and the Oxnard Harbor District - Port of Hueneme

By: Jeffrey Lambert, Community Development Director
Community Development Department

City Council
July 30, 2019

Background

- The Oxnard Harbor District - Port of Hueneme ("District") submitted a proposal to use a 33.7 acre site on the southeast corner of Hueneme Road and Perkins Road within the City of Oxnard as a temporary, 5-year outdoor vehicle storage facility

Background

- Due to the high level of public comments on the previously prepared Mitigated Negative Declaration (MND), the City and the District have agreed to prepare an Environmental Impact Report ("EIR") to consider the potential environmental impacts of the project.

Lead Agency Agreement

- A lead agency under the California Environmental Quality Act (CEQA) is defined as "the public agency which has the principle responsibility for carrying out or approving a project…"
  - The lead agency has primary responsibility for the preparation of the EIR, the public circulation of that document and the preparation of any responses to public comments.

- Both the City and the District have the potential to be the lead agency for this Project.

Lead Agency Agreement

- CEQA allows the two agencies to enter into an agreement to designate one of the two agencies as the lead.
- The agreement does not include the merits of the project of the contents on the EIR.
- The agreement does not approve the project.
- The agreement only stipulates that the City of Oxnard will be the lead agency in processing the environmental documents relating to the proposed project.

Financial Impact

- The full expenses of the preparation of the CEQA documents will be paid for by the Harbor District - Port of Hueneme, including the City's overhead expenses for staff time to review the documents. Reimbursement activities are tracked via Trust Fund with EIR information project.

Next Steps

- Begin preparation of the EIR with a targeted public draft release in early 2020. CEQA public comments and public hearings on the Project will be conducted in early 2020.

Recommendation

- That the City Council approve the Lead Agency Agreement No. A-8160 between the City of Oxnard and the Oxnard Harbor District - Port of Hueneme to confirm that the City shall serve as the lead agency pursuant to the California Environmental Quality Act (CEQA) for the Project proposed on the southeast corner of Hueneme Road and Perkins Road.

CITY OF OXNARD CALIFORNIA

QUESTIONS?

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CITY OF OXNARD CALIFORNIA

CITY COUNCIL AGENDA REPORT

REPORTS
AGENDA ITEM NO. L-2

DATE: July 30, 2019

TO: City Council

FROM: Phillip Molina, City Treasurer, (805) 385-7808, phillip.molina@oxnard.org

SUBJECT: City of Oxnard Investment Report for the fiscal year ending June 30, 2019 (5/5/5)

RECOMMENDATION: That the City Council receive and file the report.

DISCUSSION

The City of Oxnard's June 30, 2019 investment report will be brief this reporting period and is required to be submitted to the City Clerk and the City Council as prescribed in California Government Code 41004. And furthermore as required by Government Code 53646: The quarterly report shall be so submitted within 30 days following the end of the quarter covered by the report. "…this report shall include the type of investment, issuer, date of maturity, par and dollar amount invested on all securities, investments and moneys held by the local agency, and shall additionally include a description of any of the local agency's funds, investments, or programs, that are under the management of contracted parties, including lending programs." And as required by GC 53646, the City of Oxnard's investment portfolio has the ability for the City to meet its pool's expenditure requirements for the next six months. This report, however, does not show the fund balances, nor disbursements, nor total receipts of the City of Oxnard, because Oxnard Municipal Code identifies that the Oxnard Finance Department is charged with producing that information. This report does reflect the monthly investment information in the similar format that has been presented in previous months along with the amounts in the Bank statements as of June 28, 2019.

First, it is our intention to show the public, the Mayor, and City Council the amounts in each city bank account so that you can see the percentage of available cash to the amount actually invested.

Next, we will show you in a bar chart the amounts invested separated by their maturity date or year. This will allow you to see the ladder or spread of the investments in order to generate a higher return.

Third, we identify the cash flows over the last 15 months so you can judge the management of the cash and determine whether there are periods during the year when more money is available for short periods overnight investments versus 2, 3, 4, or 5 year maturities.

Fourth, we will show you the daily cash position for June 30, 2019 so that you can see how the Treasurer's department reviews our cash balances each and every day to assure that the city has sufficient liquidity to cover its obligations.

Annual Investment Report, page 2

And last, we provide you and the public with the detailed list of every investment that the city currently holds as of .

This information is being provided to you using both charts and graphs. The charts are presented so that the Mayor, Council and the public can begin to learn the actual amounts in the city's accounts. The graphs are created in order to show trends, and relationships that are best understood in that method of presentation.

So while this report is brief in the number of pages, we hope to respond to any questions you may have.

FINANCIAL IMPACT

Cash balances on Friday June 28 in each authorized city bank account with Bank of America are:

City Treasurer's bank accounts	June 28, 2019	May 31, 2019
City's General Fund bank account	$ 13,360,344.40	$ 7,750,583.12
Successor Agency bank account	$ 9,438,736.51	$ 9,528,630.61
W/C (workers compensation) account	$ 157,264.61	$ 584.66
Parking Citations	$ 125,521.13	$ 66,634.85
TOTAL CASH IN BANK ACCOUNTS	$ 23,081,866.65	$ 17,346,433.24

(Pursuant to bank statements)

The City's total amount invested as of June 30, 2019 at par value was $239,440,000.00 at a cost of $239,381,549.90 . Effective management and investment of these funds provide a positive financial benefit to the City as long as each instrument is held until maturity The total amount investments with a market value of $239,220,280.00 were purchased in order to provide greater return by diminishing the amount in LAIF and spreading that over the 2,3,4, and 5 year terms.

ITEM	June 28, 2019	May 31, 2019
Cost of investments (book value)	$ 239,381,549.90	$ 238,380,570.50
Par or face value	$ 239,440,000.00	$ 238,440,000.00
Market value as estimated	$ 239,220,280.00	$ 238,040,820.00

(through June 30, 2019)

Next you will see the daily cash position report used to determine how much to invest each day.

Annual Investment Report, page 3

DAILY CASH POSITION WORKSHEET - GENERAL ACCOUNT		
DATE:06/28/19		
	CREDIT ESTIMATE	DESCRIPTION
Collected/Closing Avail Bal	8,175,964.32	As of 06/27/19
1 Day Float	696,150.44	As of 06/27/19
Credit Cards-One Point	22,421.52	As of 06/27/19
Investment Coupon	74,031.42	
Investment Call/Maturity	2,000,000.00	3130AFMF1 @3.25% due 12/28/23
Investment Call/Maturity	2,000,000.00	3134GS4R38 @ 3% due 3/28/24
Other	4,550.00	Administrative Citations
Other	920.00	Animal Control Citations
Other	59,164.85	Parking Citations
TOTAL CREDITS	$ 13,033,202.55	
	DEBIT ESTIMATE	
Accounts Payable to Clear	300,000.00	
Other	84,793.05	VCLA
Other	58,695.04	Oxnard Convention & Visitors Bureau
TOTAL DEBITS	$ 443,488.09	
COMPENSATING BALANCE	$ 12,589,714.46	

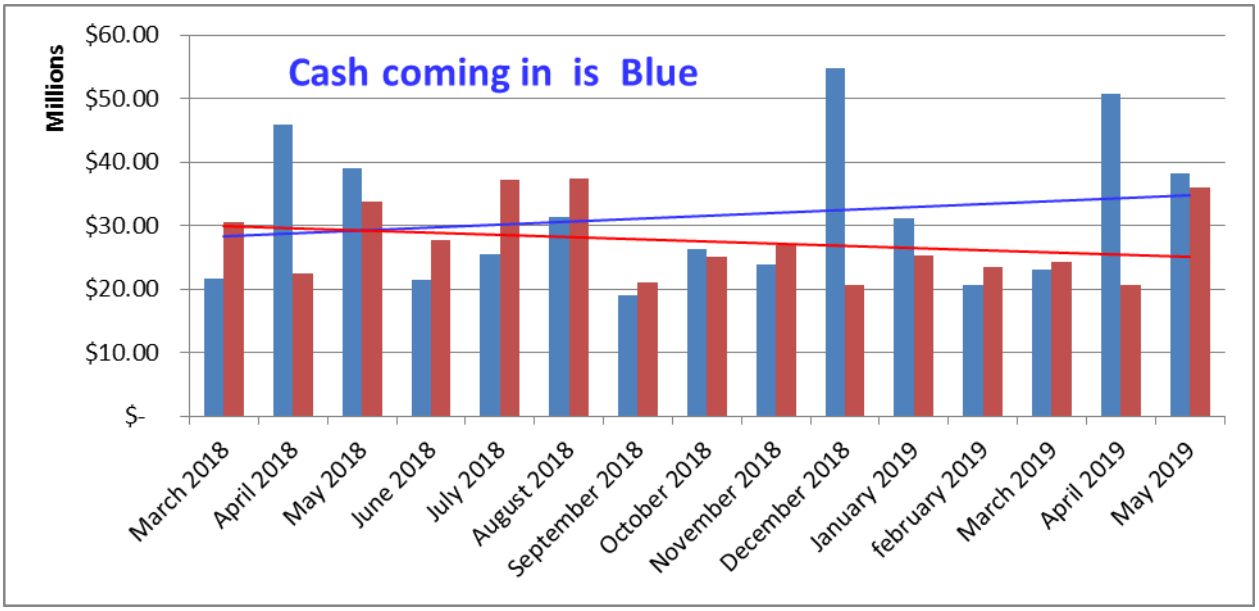
Now we will look at the cost of the investments, the face value, and the market value as of June 30, 2019 is shown above so that at a glance you can see the summary of the entire portfolio, the risk, and the growth in earnings from the previously reported annual earnings of $4,315,125.22 monthly yield change from 2.210 % to 2.139% .

ITEM	June 28, 2019	May 31, 2019
Cost of investments (book value)	$ 239,381,549.90	$ 238,380,570.50
Par or face value	$ 239,440,000.00	$ 238,440,000.00
Market value as estimated	$ 239,220,280.00	$ 238,040,820.00
Total Earnings July 2018 -	$ 4,315,125.22	$ 3,872,030.90
Earned interest Yield this month	2.139%	2.210%
Gain/Loss if forced to sell today	$ (161,269.90)	$ (339,750.50)

Now we need to see how the investments have been structured by maturities. The 'normal' laddered affect has changed in the last three months due to the change in the market. Instruments with investment rates higher than 2.5% have been called early, which means we were forced to invest in the market at a time when the rates were inverted. Because we cannot purchase instruments that exceed five years to maturity, we were forced to purchase lower yielding instruments. You can see the biggest impact was for the instruments that mature in 2023.

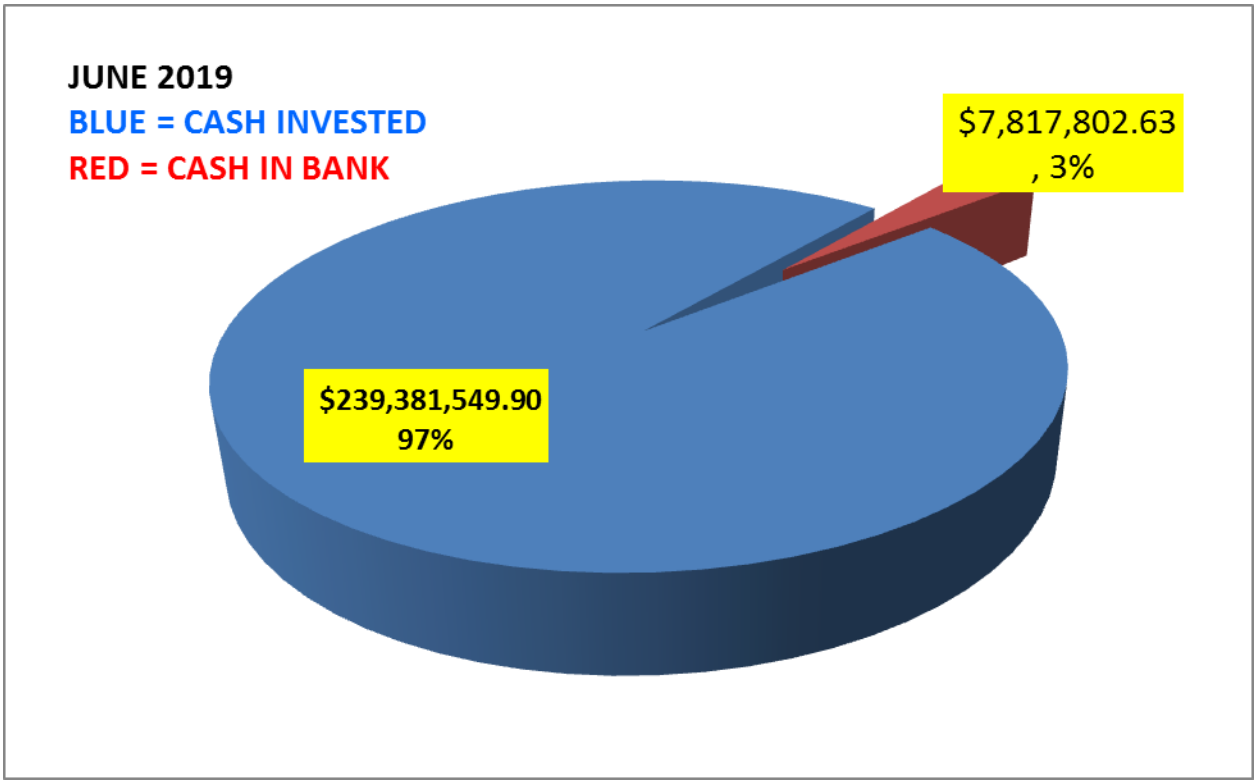
Annual Investment Report, page 4

So, when we look at the monthly cash flows of over 15 months we found that the month with the highest cash outflow was July 2017 with an outflow of $35.7 million. And the fact that we had million invested in LAIF, which can be drawn down within one day, means there should be no normal condition that would require the Treasurer to sell investments before their maturity.



[Blue = Cash inflow Red = Cash outflow]

The rating and efficiency of the Investment TEAM can be judged based on the area when the team has control. The TEAM can be aggressive and invest every dollar possible, while making sure there are sufficient cash reserves to cover the city's needs for 6 months. Being less aggressive will result in lower earnings, and much higher banking costs.



A special thanks to Eden Alomeri, Assistant City Treasurer and Martha Guerra, Administrative Assistant without whom the investments and this report would not be possible.

Prepared by Phillip Molina, City Treasurer

ATTACHMENTS:

Attachment A: Inventory by Market Value as of .

Inventory by Market Value

As Of Date: 06/30/2019

Date Basis: Settlement

ITEM #L-2

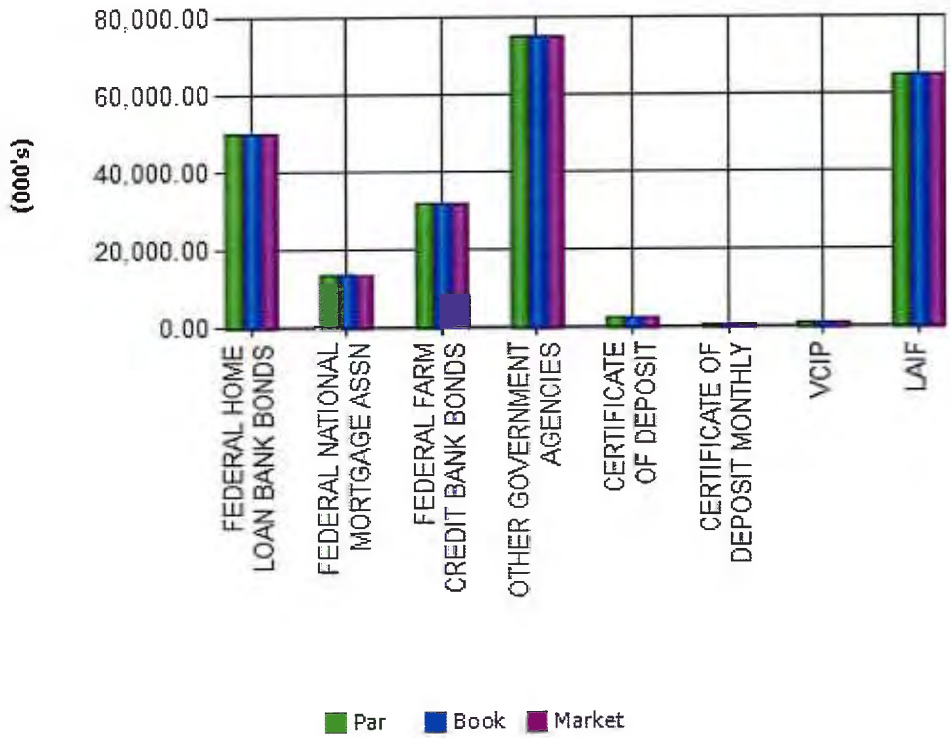
Run: 07/16/2019 10:27:38 AM

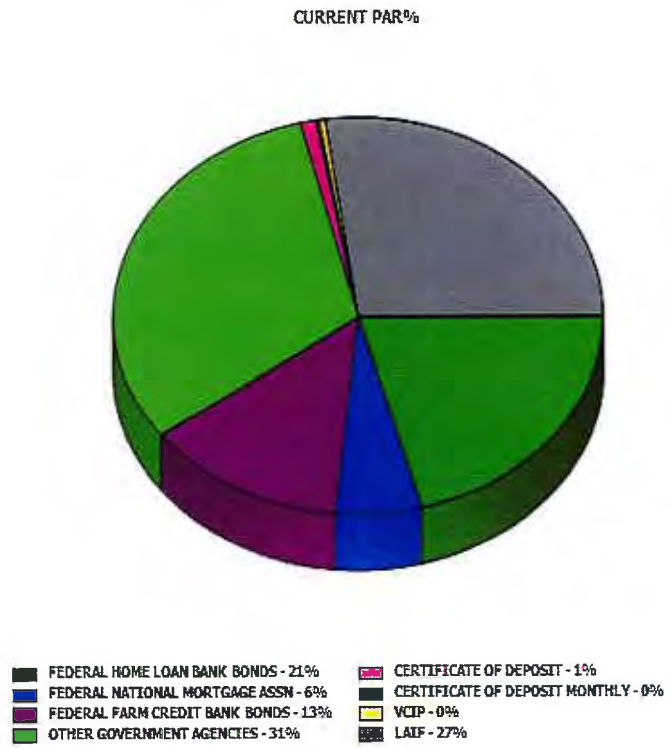
Reporting Currency: Local

City of Oxnard

Assets (000's)	Current Par	Current Book	Market	MKT/Book	Yield
FEDERAL HOME LOAN BANK BONDS	50,000.00	49,968.81	49,964.08	99.99%	2.19%
FEDERAL NATIONAL MORTGAGE ASSN	13,500.00	13,491.55	13,437.30	99.60%	1.45%
FEDERAL FARM CREDIT BANK BONDS	32,000.00	31,986.21	31,882.95	99.68%	1.76%
OTHER GOVERNMENT AGENCIES	75,000.00	74,994.99	74,995.95	100.00%	2.33%
CERTIFICATE OF DEPOSIT	2,450.00	2,450.00	2,450.00	100.00%	2.91%
CERTIFICATE OF DEPOSIT MONTHLY	490.00	490.00	490.00	100.00%	2.93%
VCIP	1,000.00	1,000.00	1,000.00	100.00%	1.22%
LAIF	65,000.00	65,000.00	65,000.00	100.00%	2.45%
Totals(000's)	**239,440.00**	**239,381.55**	**239,220.28**	**99.93%**	**2.21%**

Asset Allocation





INVESTMENT INVENTORY WITH PREMIUM/DISCOUNT REPORT

As Of Date: 06/30/2019

ITEM #L-2

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Reporting Currency: Local

City of Oxnard

Inv No.	Description	Purch Date / Mat Date	CUSIP / CPR/PSA	Coupon / YTM TR	Sch Bk Price / Duration	Original Face / Notional Face	Unamort Premium / Unamort Discount	Current Par / Current Book	Amort Premium / Amort Discount	Accrued Interest
Mat Date: 7/1/2019										
17090	VENTURA COUNTY INVE	01/24/2018		1.22000	100.00000	0.00	0.00	1,000,000.00	0.00	17,481.10
		07/01/2019	0	1.22000	.00300	0.00	0.00	1,000,000.00	0.00	
16434	LOCAL AGENCY INVEST	07/01/2002		2.44500	100.00000	0.00	0.00	65,000,000.00	0.00	362,029.80
		07/01/2019	0	2.44500	.00300	0.00	0.00	65,000,000.00	0.00	
			Subtotal	**2.42644**	**100.00000**	**0.00**	**0.00**	**66,000,000.00**	**0.00**	**379,510.90**
				2.42644	**.00300**	**0.00**	**0.00**	**66,000,000.00**	**0.00**	
Mat Date: 9/6/2019										
16999	FNMA	09/06/2016	3136G34L6	1.12500	99.97911	2,000,000.00	0.00	2,000,000.00	0.00	7,187.50
		09/06/2019	0	1.16800	.18600	0.00	417.81	1,999,582.19	2,082.19	
			Subtotal	**1.12500**	**99.97911**	**2,000,000.00**	**0.00**	**2,000,000.00**	**0.00**	**7,187.50**
				1.16800	**.18600**	**0.00**	**417.81**	**1,999,582.19**	**2,082.19**	
Mat Date: 9/27/2019										
17038	FHLMC	03/30/2017	3134GBFM9	1.57000	100.00000	2,000,000.00	0.00	2,000,000.00	0.00	8,198.89
		09/27/2019	0	1.57000	.24400	0.00	0.00	2,000,000.00	0.00	
17041	FHLMC	03/30/2017	3134GBFM9	1.57000	100.00000	2,000,000.00	0.00	2,000,000.00	0.00	8,198.89
		09/27/2019	0	1.57000	.24400	0.00	0.00	2,000,000.00	0.00	
17042	FHLMC	03/30/2017	3134GBFM9	1.57000	100.00000	2,000,000.00	0.00	2,000,000.00	0.00	8,198.89
		09/27/2019	0	1.57000	.24400	0.00	0.00	2,000,000.00	0.00	
			Subtotal	**1.57000**	**100.00000**	**6,000,000.00**	**0.00**	**6,000,000.00**	**0.00**	**24,596.67**
				1.57000	**.24400**	**0.00**	**0.00**	**6,000,000.00**	**0.00**	
Mat Date: 10/21/2019										
17051	FFCB	04/26/2017	3133EHGA5	1.44000	99.99599	2,000,000.00	0.00	2,000,000.00	0.00	5,600.00
		10/21/2019	0	1.44800	.30900	0.00	80.18	1,999,919.82	319.82	
17052	FFCB	04/26/2017	3133EHGA5	1.44000	99.99599	2,000,000.00	0.00	2,000,000.00	0.00	5,600.00
		10/21/2019	0	1.44800	.30900	0.00	80.18	1,999,919.82	319.82	
			Subtotal	**1.44000**	**99.99599**	**4,000,000.00**	**0.00**	**4,000,000.00**	**0.00**	**11,200.00**
				1.44800	**.30900**	**0.00**	**160.36**	**3,999,839.64**	**639.64**	
Mat Date: 10/25/2019										
17080	FHLMC	07/25/2017	3134GBXZ0	1.50000	100.00000	2,000,000.00	0.00	2,000,000.00	0.00	13,000.00
		10/25/2019	0	1.50000	.32000	0.00	0.00	2,000,000.00	0.00	
			Subtotal	**1.50000**	**100.00000**	**2,000,000.00**	**0.00**	**2,000,000.00**	**0.00**	**13,000.00**
				1.50000	**.32000**	**0.00**	**0.00**	**2,000,000.00**	**0.00**	
Mat Date: 10/28/2019										
16994	FFCB	10/30/2015	3133EFKY2	1.36000	100.00000	2,000,000.00	0.00	2,000,000.00	0.00	4,760.00
		10/28/2019	0	1.36000	.32900	0.00	0.00	2,000,000.00	0.00	
			Subtotal	**1.36000**	**100.00000**	**2,000,000.00**	**0.00**	**2,000,000.00**	**0.00**	**4,760.00**
				1.36000	**.32900**	**0.00**	**0.00**	**2,000,000.00**	**0.00**	
Mat Date: 10/29/2019										
17117	FHLB	10/29/2018	3130AFC70	2.62500	99.98155	2,000,000.00	0.00	2,000,000.00	0.00	9,041.67

INVESTMENT INVENTORY WITH PREMIUM/DISCOUNT REPORT

OXNARD

As Of Date: 06/30/2019

ITEM #L-2

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Reporting Currency: Local

City of Oxnard

Inv No.	Description	Purch Date / Mat Date	CUSIP / CPR/PSA	Coupon / YTM TR	Sch Bk Price / Duration	Original Face / Notional Face	Unamort Premium / Unamort Discount	Current Par / Current Book	Amort Premium / Amort Discount	Accrued Interest
		10/29/2019	0	2.66300	.33100	0.00	368.99	1,999,631.01	371.01	
			Subtotal	**2.62500**	**99.98155**	**2,000,000.00**	**0.00**	**2,000,000.00**	**0.00**	**9,041.67**
				2.66300	**.33100**	**0.00**	**368.99**	**1,999,631.01**	**371.01**	
Mat Date: 11/19/2019										
16995	FFCB	11/19/2015	3133EFPR2	1.60000	100.00000	2,000,000.00	0.00	2,000,000.00	0.00	3,733.33
		11/19/2019	0	1.60000	.38900	0.00	0.00	2,000,000.00	0.00	
			Subtotal	**1.60000**	**100.00000**	**2,000,000.00**	**0.00**	**2,000,000.00**	**0.00**	**3,733.33**
				1.60000	**.38900**	**0.00**	**0.00**	**2,000,000.00**	**0.00**	
Mat Date: 12/27/2019										
17035	FHLMC	03/27/2017	3134GA7F5	1.62500	99.98642	2,000,000.00	0.00	2,000,000.00	0.00	361.11
		12/27/2019	0	1.65300	.49300	0.00	271.64	1,999,728.36	1,228.36	
17036	FHLMC	03/27/2017	3134GA7F5	1.62500	99.98642	2,000,000.00	0.00	2,000,000.00	0.00	361.11
		12/27/2019	0	1.65300	.49300	0.00	271.64	1,999,728.36	1,228.36	
			Subtotal	**1.62500**	**99.98642**	**4,000,000.00**	**0.00**	**4,000,000.00**	**0.00**	**722.22**
				1.65300	**.49300**	**0.00**	**543.28**	**3,999,456.72**	**2,456.72**	
Mat Date: 1/22/2020										
16996	FHLB	01/22/2016	3130A6YW1	1.70000	100.00000	2,000,000.00	0.00	2,000,000.00	0.00	15,016.67
		01/22/2020	0	1.70000	.55700	0.00	0.00	2,000,000.00	0.00	
			Subtotal	**1.70000**	**100.00000**	**2,000,000.00**	**0.00**	**2,000,000.00**	**0.00**	**15,016.67**
				1.70000	**.55700**	**0.00**	**0.00**	**2,000,000.00**	**0.00**	
Mat Date: 4/13/2020										
16997	FFCB	04/13/2016	3133EF2L0	1.40000	100.00000	2,000,000.00	0.00	2,000,000.00	0.00	6,066.67
		04/13/2020	0	1.40000	.78300	0.00	0.00	2,000,000.00	0.00	
			Subtotal	**1.40000**	**100.00000**	**2,000,000.00**	**0.00**	**2,000,000.00**	**0.00**	**6,066.67**
				1.40000	**.78300**	**0.00**	**0.00**	**2,000,000.00**	**0.00**	
Mat Date: 5/7/2020										
17013	FNMA	11/07/2016	3136G4FW8	1.30000	100.00000	1,500,000.00	0.00	1,500,000.00	0.00	2,925.00
		05/07/2020	0	1.30000	.85000	0.00	0.00	1,500,000.00	0.00	
			Subtotal	**1.30000**	**100.00000**	**1,500,000.00**	**0.00**	**1,500,000.00**	**0.00**	**2,925.00**
				1.30000	**.85000**	**0.00**	**0.00**	**1,500,000.00**	**0.00**	
Mat Date: 7/27/2020										
17079	FHLB	07/27/2017	3130ABVU7	1.62500	100.00000	2,000,000.00	0.00	2,000,000.00	0.00	13,902.78
		07/27/2020	0	1.62500	1.06300	0.00	0.00	2,000,000.00	0.00	
17047	FHLMC	04/27/2017	3134GBHW5	1.62500	100.00000	1,000,000.00	0.00	1,000,000.00	0.00	2,888.89
		07/27/2020	0	1.62500	1.06300	0.00	0.00	1,000,000.00	0.00	
17048	FHLMC	04/27/2017	3134GBHW5	1.62500	100.00000	2,000,000.00	0.00	2,000,000.00	0.00	5,777.78
		07/27/2020	0	1.62500	1.06300	0.00	0.00	2,000,000.00	0.00	
			Subtotal	**1.62500**	**100.00000**	**5,000,000.00**	**0.00**	**5,000,000.00**	**0.00**	**22,569.45**
				1.62500	**1.06300**	**0.00**	**0.00**	**5,000,000.00**	**0.00**	
Mat Date: 7/28/2020										

OXNARD

INVESTMENT INVENTORY WITH PREMIUM/DISCOUNT REPORT

As Of Date: 06/30/2019

ITEM #L-2

Run: 07/16/2019 10:30:36 AM

Reporting Currency: Local

City of Oxnard

Inv No.	Description	Purch Date / Mat Date	CUSIP / CPR/PSA	Coupon / YTM TR	Sch Bk Price / Duration	Original Face / Notional Face	Unamort Premium / Unamort Discount	Current Par / Current Book	Amort Premium / Amort Discount	Accrued Interest
17008	FNMA	10/31/2016	3136G4GK3	1.35000	100.00000	2,000,000.00	0.00	2,000,000.00	0.00	11,475.00
		07/28/2020	0	1.35000	1.06800	0.00	0.00	2,000,000.00	0.00	
			Subtotal	**1.35000**	**100.00000**	**2,000,000.00**	**0.00**	**2,000,000.00**	**0.00**	**11,475.00**
				1.35000	**1.06800**	**0.00**	**0.00**	**2,000,000.00**	**0.00**	
Mat Date: 7/30/2020										
17088	FHLB	01/30/2018	3130ADF98	2.17000	100.00000	2,000,000.00	0.00	2,000,000.00	0.00	18,203.89
		07/30/2020	0	2.17000	1.06700	0.00	0.00	2,000,000.00	0.00	
			Subtotal	**2.17000**	**100.00000**	**2,000,000.00**	**0.00**	**2,000,000.00**	**0.00**	**18,203.89**
				2.17000	**1.06700**	**0.00**	**0.00**	**2,000,000.00**	**0.00**	
Mat Date: 9/8/2020										
17000	FFCB	09/08/2016	3133EGTM7	1.37500	100.00000	2,000,000.00	0.00	2,000,000.00	0.00	8,631.94
		09/08/2020	0	1.37500	1.17900	0.00	0.00	2,000,000.00	0.00	
			Subtotal	**1.37500**	**100.00000**	**2,000,000.00**	**0.00**	**2,000,000.00**	**0.00**	**8,631.94**
				1.37500	**1.17900**	**0.00**	**0.00**	**2,000,000.00**	**0.00**	
Mat Date: 9/21/2020										
17001	FFCB	09/21/2016	3133EGVK8	1.35000	100.00000	2,000,000.00	0.00	2,000,000.00	0.00	7,500.00
		09/21/2020	0	1.35000	1.21500	0.00	0.00	2,000,000.00	0.00	
			Subtotal	**1.35000**	**100.00000**	**2,000,000.00**	**0.00**	**2,000,000.00**	**0.00**	**7,500.00**
				1.35000	**1.21500**	**0.00**	**0.00**	**2,000,000.00**	**0.00**	
Mat Date: 9/30/2020										
17002	FNMA	09/30/2016	3136G4BV4	1.45000	100.00000	2,000,000.00	0.00	2,000,000.00	0.00	7,330.56
		09/30/2020	0	1.45000	1.23900	0.00	0.00	2,000,000.00	0.00	
			Subtotal	**1.45000**	**100.00000**	**2,000,000.00**	**0.00**	**2,000,000.00**	**0.00**	**7,330.56**
				1.45000	**1.23900**	**0.00**	**0.00**	**2,000,000.00**	**0.00**	
Mat Date: 10/6/2020										
17006	FHLB	10/27/2016	3130A9NK3	1.37500	99.99619	2,000,000.00	0.00	2,000,000.00	0.00	6,493.06
		10/06/2020	0	1.37800	1.25600	0.00	76.11	1,999,923.89	123.89	
			Subtotal	**1.37500**	**99.99619**	**2,000,000.00**	**0.00**	**2,000,000.00**	**0.00**	**6,493.06**
				1.37800	**1.25600**	**0.00**	**76.11**	**1,999,923.89**	**123.89**	
Mat Date: 10/28/2020										
17007	FHLB	10/28/2016	3130A9WK3	1.40000	100.00000	1,000,000.00	0.00	1,000,000.00	0.00	2,450.00
		10/28/2020	0	1.40000	1.31700	0.00	0.00	1,000,000.00	0.00	
			Subtotal	**1.40000**	**100.00000**	**1,000,000.00**	**0.00**	**1,000,000.00**	**0.00**	**2,450.00**
				1.40000	**1.31700**	**0.00**	**0.00**	**1,000,000.00**	**0.00**	
Mat Date: 11/2/2020										
17010	FFCB	11/02/2016	3133EGC29	1.35000	100.00000	2,000,000.00	0.00	2,000,000.00	0.00	4,425.00
		11/02/2020	0	1.35000	1.32900	0.00	0.00	2,000,000.00	0.00	
			Subtotal	**1.35000**	**100.00000**	**2,000,000.00**	**0.00**	**2,000,000.00**	**0.00**	**4,425.00**
				1.35000	**1.32900**	**0.00**	**0.00**	**2,000,000.00**	**0.00**	
Mat Date: 11/30/2020										

OXNARD

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As Of Date: 06/30/2019

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Run: 07/16/2019 10:30:36 AM

Reporting Currency: Local

City of Oxnard

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17039	FNMA	03/30/2017	3135G0F73	1.50000	99.69828	2,000,000.00	0.00	2,000,000.00	0.00	2,583.33
		11/30/2020	0	1.70800	1.40600	0.00	6,034.50	1,993,965.50	8,705.50	
			Subtotal	**1.50000**	**99.69828**	**2,000,000.00**	**0.00**	**2,000,000.00**	**0.00**	**2,583.33**
				1.70800	**1.40600**	**0.00**	**6,034.50**	**1,993,965.50**	**8,705.50**	
Mat Date: 12/29/2020										
17084	FHLMC	12/29/2017	3134GSBA2	2.12500	100.00000	2,000,000.00	0.00	2,000,000.00	0.00	21,486.11
		12/29/2020	0	2.12500	1.48200	0.00	0.00	2,000,000.00	0.00	
			Subtotal	**2.12500**	**100.00000**	**2,000,000.00**	**0.00**	**2,000,000.00**	**0.00**	**21,486.11**
				2.12500	**1.48200**	**0.00**	**0.00**	**2,000,000.00**	**0.00**	
Mat Date: 2/26/2021										
17094	FHLMC	02/26/2018	3134GSFA8	2.50000	100.00000	1,000,000.00	0.00	1,000,000.00	0.00	8,680.56
		02/26/2021	0	2.50000	1.61900	0.00	0.00	1,000,000.00	0.00	
			Subtotal	**2.50000**	**100.00000**	**1,000,000.00**	**0.00**	**1,000,000.00**	**0.00**	**8,680.56**
				2.50000	**1.61900**	**0.00**	**0.00**	**1,000,000.00**	**0.00**	
Mat Date: 5/10/2021										
17102	FFCB	05/10/2018	3133EJNS4	2.70000	100.00000	1,000,000.00	0.00	1,000,000.00	0.00	3,825.00
		05/10/2021	0	2.70000	1.82200	0.00	0.00	1,000,000.00	0.00	
17101	CD	03/10/2018	61747MX63	2.90000	100.00000	245,000.00	0.00	245,000.00	0.00	1,012.22
		05/10/2021	0	2.90000	1.81900	0.00	0.00	245,000.00	0.00	
			Subtotal	**2.73936**	**100.00000**	**1,245,000.00**	**0.00**	**1,245,000.00**	**0.00**	**4,837.22**
				2.73936	**1.82141**	**0.00**	**0.00**	**1,245,000.00**	**0.00**	
Mat Date: 7/6/2021										
17087	FHLB	01/18/2018	3130ABMR4	1.85000	98.91472	1,000,000.00	0.00	1,000,000.00	0.00	8,993.06
		07/06/2021	0	2.30500	1.97100	0.00	10,852.78	989,147.22	4,217.22	
			Subtotal	**1.85000**	**98.91472**	**1,000,000.00**	**0.00**	**1,000,000.00**	**0.00**	**8,993.06**
				2.30500	**1.97100**	**0.00**	**10,852.78**	**989,147.22**	**4,217.22**	
Mat Date: 9/29/2021										
17017	FHLB	12/30/2016	3130AAGY8	2.15000	100.00000	2,000,000.00	0.00	2,000,000.00	0.00	21,738.89
		09/29/2021	0	2.15000	2.19500	0.00	0.00	2,000,000.00	0.00	
			Subtotal	**2.15000**	**100.00000**	**2,000,000.00**	**0.00**	**2,000,000.00**	**0.00**	**21,738.89**
				2.15000	**2.19500**	**0.00**	**0.00**	**2,000,000.00**	**0.00**	
Mat Date: 9/30/2021										
17011	FHLB	11/04/2016	3130A9MG3	1.50000	99.94897	2,000,000.00	0.00	2,000,000.00	0.00	7,583.33
		09/30/2021	0	1.52100	2.21300	0.00	1,020.66	1,998,979.34	979.34	
17003	FNMA	09/30/2016	3136G37F6	1.50000	99.89989	2,000,000.00	0.00	2,000,000.00	0.00	7,583.33
		09/30/2021	0	1.54200	2.21300	0.00	2,002.19	1,997,997.81	1,997.81	
			Subtotal	**1.50000**	**99.92443**	**4,000,000.00**	**0.00**	**4,000,000.00**	**0.00**	**15,166.66**
				1.53150	**2.21300**	**0.00**	**3,022.85**	**3,996,977.15**	**2,977.15**	
Mat Date: 10/4/2021										
17004	FFCB	10/04/2016	3133EGWZ4	1.42000	99.97500	2,000,000.00	0.00	2,000,000.00	0.00	6,863.33

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		10/04/2021	0	1.43000	2.22600	0.00	500.00	1,999,500.00	500.00	
			Subtotal	**1.42000**	**99.97500**	**2,000,000.00**	**0.00**	**2,000,000.00**	**0.00**	**6,863.33**
				1.43000	**2.22600**	**0.00**	**500.00**	**1,999,500.00**	**500.00**	
Mat Date: 10/12/2021										
17005	FFCB	10/14/2016	3133EGYB5	1.54000	99.99499	2,000,000.00	0.00	2,000,000.00	0.00	6,758.89
		10/12/2021	0	1.54200	2.24500	0.00	100.11	1,999,899.89	99.89	
			Subtotal	**1.54000**	**99.99499**	**2,000,000.00**	**0.00**	**2,000,000.00**	**0.00**	**6,758.89**
				1.54200	**2.24500**	**0.00**	**100.11**	**1,999,899.89**	**99.89**	
Mat Date: 10/28/2021										
17012	FHLB	11/04/2016	3130A9WN7	1.60000	100.00000	2,000,000.00	0.00	2,000,000.00	0.00	5,600.00
		10/28/2021	0	1.60000	2.28800	0.00	0.00	2,000,000.00	0.00	
17009	FNMA	10/28/2016	3136G4FA6	1.62500	100.00000	2,000,000.00	0.00	2,000,000.00	0.00	5,687.50
		10/28/2021	0	1.62500	2.28800	0.00	0.00	2,000,000.00	0.00	
			Subtotal	**1.61250**	**100.00000**	**4,000,000.00**	**0.00**	**4,000,000.00**	**0.00**	**11,287.50**
				1.61250	**2.28800**	**0.00**	**0.00**	**4,000,000.00**	**0.00**	
Mat Date: 11/9/2021										
17014	FHLB	11/09/2016	3130A9Z61	1.50000	99.97497	2,000,000.00	0.00	2,000,000.00	0.00	4,333.33
		11/09/2021	0	1.51000	2.32100	0.00	500.55	1,999,499.45	499.45	
			Subtotal	**1.50000**	**99.97497**	**2,000,000.00**	**0.00**	**2,000,000.00**	**0.00**	**4,333.33**
				1.51000	**2.32100**	**0.00**	**500.55**	**1,999,499.45**	**499.45**	
Mat Date: 11/15/2021										
17015	FFCB	11/15/2016	3133EGG82	1.52000	100.00000	2,000,000.00	0.00	2,000,000.00	0.00	3,884.44
		11/15/2021	0	1.52000	2.33800	0.00	0.00	2,000,000.00	0.00	
			Subtotal	**1.52000**	**100.00000**	**2,000,000.00**	**0.00**	**2,000,000.00**	**0.00**	**3,884.44**
				1.52000	**2.33800**	**0.00**	**0.00**	**2,000,000.00**	**0.00**	
Mat Date: 11/23/2021										
17016	FHLB	11/23/2016	3130A9VY4	1.65000	100.00000	2,000,000.00	0.00	2,000,000.00	0.00	3,483.33
		11/23/2021	0	1.65000	2.35700	0.00	0.00	2,000,000.00	0.00	
			Subtotal	**1.65000**	**100.00000**	**2,000,000.00**	**0.00**	**2,000,000.00**	**0.00**	**3,483.33**
				1.65000	**2.35700**	**0.00**	**0.00**	**2,000,000.00**	**0.00**	
Mat Date: 11/29/2021										
17018	FHLB	12/30/2016	3130AABG2	1.87500	99.69398	2,000,000.00	0.00	2,000,000.00	0.00	3,333.33
		11/29/2021	0	2.00400	2.36800	0.00	6,120.49	1,993,879.51	5,899.51	
17019	FHLB	12/30/2016	3130AABG2	1.87500	99.62727	2,000,000.00	0.00	2,000,000.00	0.00	3,333.33
		11/29/2021	0	2.03200	2.36800	0.00	7,454.57	1,992,545.43	7,185.43	
			Subtotal	**1.87500**	**99.66062**	**4,000,000.00**	**0.00**	**4,000,000.00**	**0.00**	**6,666.66**
				2.01800	**2.36800**	**0.00**	**13,575.06**	**3,986,424.94**	**13,084.94**	
Mat Date: 12/28/2021										
17083	FHLMC	12/28/2017	3134GSAB1	2.25000	99.95313	2,000,000.00	0.00	2,000,000.00	0.00	375.00
		12/28/2021	0	2.27000	2.43900	0.00	937.37	1,999,062.63	562.63	

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			Subtotal	2.25000	99.95313	2,000,000.00	0.00	2,000,000.00	0.00	375.00
				2.27000	2.43900	0.00	937.37	1,999,062.63	562.63	
Mat Date: 12/29/2021										
17020	FHLMC	12/30/2016	3134GAC28	2.20000	99.96248	2,000,000.00	0.00	2,000,000.00	0.00	22,244.44
		12/29/2021	0	2.21600	2.44300	0.00	750.41	1,999,249.59	749.59	
			Subtotal	2.20000	99.96248	2,000,000.00	0.00	2,000,000.00	0.00	22,244.44
				2.21600	2.44300	0.00	750.41	1,999,249.59	749.59	
Mat Date: 1/26/2022										
17023	FHLMC	01/26/2017	3134GAK86	2.20000	100.00000	2,000,000.00	0.00	2,000,000.00	0.00	18,944.44
		01/26/2022	0	2.20000	2.49200	0.00	0.00	2,000,000.00	0.00	
17024	FHLMC	01/26/2017	3134GAK86	2.20000	100.00000	2,000,000.00	0.00	2,000,000.00	0.00	18,944.44
		01/26/2022	0	2.20000	2.49200	0.00	0.00	2,000,000.00	0.00	
17025	FHLMC	01/26/2017	3134GAK86	2.20000	100.00000	2,000,000.00	0.00	2,000,000.00	0.00	18,944.44
		01/26/2022	0	2.20000	2.49200	0.00	0.00	2,000,000.00	0.00	
			Subtotal	2.20000	100.00000	6,000,000.00	0.00	6,000,000.00	0.00	56,833.32
				2.20000	2.49200	0.00	0.00	6,000,000.00	0.00	
Mat Date: 4/25/2022										
17057	FFCB	05/01/2017	3133EHGS6	2.03000	99.90975	2,000,000.00	0.00	2,000,000.00	0.00	7,443.33
		04/25/2022	0	2.06200	2.74500	0.00	1,804.95	1,998,195.05	1,195.05	
			Subtotal	2.03000	99.90975	2,000,000.00	0.00	2,000,000.00	0.00	7,443.33
				2.06200	2.74500	0.00	1,804.95	1,998,195.05	1,195.05	
Mat Date: 4/27/2022										
17049	FHLMC	04/27/2017	3134GBJZ6	2.10000	100.00000	2,000,000.00	0.00	2,000,000.00	0.00	7,466.67
		04/27/2022	0	2.10000	2.74800	0.00	0.00	2,000,000.00	0.00	
17054	FHLMC	04/27/2017	3134GBJA1	2.10000	99.97601	2,000,000.00	0.00	2,000,000.00	0.00	7,466.67
		04/27/2022	0	2.10800	2.74800	0.00	479.74	1,999,520.26	320.26	
17055	FHLMC	05/01/2017	3134GBKY7	2.12500	100.00000	2,000,000.00	0.00	2,000,000.00	0.00	7,555.56
		04/27/2022	0	2.12500	2.74700	0.00	0.00	2,000,000.00	0.00	
			Subtotal	2.10833	99.99200	6,000,000.00	0.00	6,000,000.00	0.00	22,488.90
				2.11100	2.74767	0.00	479.74	5,999,520.26	320.26	
Mat Date: 5/18/2022										
17061	FHLB	05/18/2017	3130ABCS3	2.10000	100.00000	2,000,000.00	0.00	2,000,000.00	0.00	5,016.67
		05/18/2022	0	2.10000	2.80600	0.00	0.00	2,000,000.00	0.00	
17065	FHLB	05/25/2017	3130ABCS3	2.10000	100.00000	2,000,000.00	0.00	2,000,000.00	0.00	5,016.67
		05/18/2022	0	2.10000	2.80600	0.00	0.00	2,000,000.00	0.00	
			Subtotal	2.10000	100.00000	4,000,000.00	0.00	4,000,000.00	0.00	10,033.34
				2.10000	2.80600	0.00	0.00	4,000,000.00	0.00	
Mat Date: 5/20/2022										
17144	FHLB	05/20/2019	3130AGFH3	2.60000	100.00000	4,000,000.00	0.00	4,000,000.00	0.00	11,844.44
		05/20/2022	0	2.60000	2.79400	0.00	0.00	4,000,000.00	0.00	

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			Subtotal	2.60000	100.00000	4,000,000.00	0.00	4,000,000.00	0.00	11,844.44
				2.60000	2.79400	0.00	0.00	4,000,000.00	0.00	
Mat Date: 5/23/2022										
17062	FHLB	05/23/2017	3130ABCF1	2.50000	100.00000	2,000,000.00	0.00	2,000,000.00	0.00	5,277.78
		05/23/2022	0	2.50000	2.84100	0.00	0.00	2,000,000.00	0.00	
17066	FFCB	05/25/2017	3133EHJY0	2.07000	100.00000	2,000,000.00	0.00	2,000,000.00	0.00	4,370.00
		05/23/2022	0	2.07000	2.82100	0.00	0.00	2,000,000.00	0.00	
			Subtotal	2.28500	100.00000	4,000,000.00	0.00	4,000,000.00	0.00	9,647.78
				2.28500	2.83100	0.00	0.00	4,000,000.00	0.00	
Mat Date: 5/24/2022										
17063	CD	05/24/2017	1404203A6	2.40000	100.00000	245,000.00	0.00	245,000.00	0.00	612.16
		05/24/2022	0	2.40000	2.81300	0.00	0.00	245,000.00	0.00	
17064	CD	05/24/2017	14042RFW6	2.40000	100.00000	245,000.00	0.00	245,000.00	0.00	612.16
		05/24/2022	0	2.40000	2.81300	0.00	0.00	245,000.00	0.00	
			Subtotal	2.40000	100.00000	490,000.00	0.00	490,000.00	0.00	1,224.32
				2.40000	2.81300	0.00	0.00	490,000.00	0.00	
Mat Date: 5/25/2022										
17067	FHLMC	05/25/2017	3134GBNJ7	2.12500	100.00000	1,000,000.00	0.00	1,000,000.00	0.00	2,125.00
		05/25/2022	0	2.12500	2.82500	0.00	0.00	1,000,000.00	0.00	
			Subtotal	2.12500	100.00000	1,000,000.00	0.00	1,000,000.00	0.00	2,125.00
				2.12500	2.82500	0.00	0.00	1,000,000.00	0.00	
Mat Date: 5/26/2022										
17070	CD	05/26/2017	87165EMK0	2.40000	100.00000	245,000.00	0.00	245,000.00	0.00	579.95
		05/26/2022	0	2.40000	2.81900	0.00	0.00	245,000.00	0.00	
			Subtotal	2.40000	100.00000	245,000.00	0.00	245,000.00	0.00	579.95
				2.40000	2.81900	0.00	0.00	245,000.00	0.00	
Mat Date: 5/27/2022										
17071	FHLMC	05/30/2017	3134GBPW6	2.20000	100.00000	1,000,000.00	0.00	1,000,000.00	0.00	2,077.78
		05/27/2022	0	2.20000	2.82800	0.00	0.00	1,000,000.00	0.00	
17149	FHLMC	05/28/2019	3134GTNQ2	2.62500	100.00000	2,000,000.00	0.00	2,000,000.00	0.00	4,812.50
		05/27/2022	0	2.62500	2.81300	0.00	0.00	2,000,000.00	0.00	
			Subtotal	2.48333	100.00000	3,000,000.00	0.00	3,000,000.00	0.00	6,890.28
				2.48333	2.81800	0.00	0.00	3,000,000.00	0.00	
Mat Date: 5/31/2022										
17076	CD	05/31/2017	38148PKJ5	2.40000	100.00000	245,000.00	0.00	245,000.00	0.00	483.29
		05/31/2022	0	2.40000	2.82900	0.00	0.00	245,000.00	0.00	
17073	CD	05/31/2017	20033AUB0	2.35000	100.00000	245,000.00	0.00	245,000.00	0.00	488.99
		05/31/2022	0	2.35000	2.82000	0.00	0.00	245,000.00	0.00	
			Subtotal	2.37500	100.00000	490,000.00	0.00	490,000.00	0.00	972.28
				2.37500	2.82450	0.00	0.00	490,000.00	0.00	

OXNARD

INVESTMENT INVENTORY WITH PREMIUM/DISCOUNT REPORT

As Of Date: 06/30/2019

ITEM #L-2

Run: 07/16/2019 10:30:36 AM

Reporting Currency: Local

City of Oxnard

Inv No.	Description	Purch Date / Mat Date	CUSIP / CPR/PSA	Coupon / YTM TR	Sch Bk Price / Duration	Original Face / Notional Face	Unamort Premium / Unamort Discount	Current Par / Current Book	Amort Premium / Amort Discount	Accrued Interest
Mat Date: 6/15/2022										
17078	FHLMC	06/15/2017	3134G8RW4	2.00000	100.00000	2,000,000.00	0.00	2,000,000.00	0.00	1,777.78
		06/15/2022	0	2.00000	2.90300	0.00	0.00	2,000,000.00	0.00	
			Subtotal	**2.00000**	**100.00000**	**2,000,000.00**	**0.00**	**2,000,000.00**	**0.00**	**1,777.78**
				2.00000	**2.90300**	**0.00**	**0.00**	**2,000,000.00**	**0.00**	
Mat Date: 8/24/2022										
17081	FHLB	08/30/2017	3130AC2H6	2.16000	100.00000	2,000,000.00	0.00	2,000,000.00	0.00	15,240.00
		08/24/2022	0	2.16000	3.04000	0.00	0.00	2,000,000.00	0.00	
			Subtotal	**2.16000**	**100.00000**	**2,000,000.00**	**0.00**	**2,000,000.00**	**0.00**	**15,240.00**
				2.16000	**3.04000**	**0.00**	**0.00**	**2,000,000.00**	**0.00**	
Mat Date: 11/15/2022										
17086	FFCB	12/29/2017	3133EHS38	2.23000	99.43873	2,000,000.00	0.00	2,000,000.00	0.00	5,698.89
		11/15/2022	0	2.40100	3.26100	0.00	11,225.34	1,988,774.66	4,414.66	
			Subtotal	**2.23000**	**99.43873**	**2,000,000.00**	**0.00**	**2,000,000.00**	**0.00**	**5,698.89**
				2.40100	**3.26100**	**0.00**	**11,225.34**	**1,988,774.66**	**4,414.66**	
Mat Date: 12/27/2022										
17082	FHLB	12/27/2017	3130ACYX6	2.40000	99.96501	2,000,000.00	0.00	2,000,000.00	0.00	533.33
		12/27/2022	0	2.41100	3.37000	0.00	699.89	1,999,300.11	300.11	
			Subtotal	**2.40000**	**99.96501**	**2,000,000.00**	**0.00**	**2,000,000.00**	**0.00**	**533.33**
				2.41100	**3.37000**	**0.00**	**699.89**	**1,999,300.11**	**300.11**	
Mat Date: 12/29/2022										
17085	FHLMC	12/29/2017	3134GB6E7	2.45000	100.00000	2,000,000.00	0.00	2,000,000.00	0.00	24,772.22
		12/29/2022	0	2.45000	3.37300	0.00	0.00	2,000,000.00	0.00	
			Subtotal	**2.45000**	**100.00000**	**2,000,000.00**	**0.00**	**2,000,000.00**	**0.00**	**24,772.22**
				2.45000	**3.37300**	**0.00**	**0.00**	**2,000,000.00**	**0.00**	
Mat Date: 1/30/2023										
17089	FHLMC	01/30/2018	3134GSBV6	2.50000	100.00000	2,000,000.00	0.00	2,000,000.00	0.00	20,972.22
		01/30/2023	0	2.50000	3.41500	0.00	0.00	2,000,000.00	0.00	
			Subtotal	**2.50000**	**100.00000**	**2,000,000.00**	**0.00**	**2,000,000.00**	**0.00**	**20,972.22**
				2.50000	**3.41500**	**0.00**	**0.00**	**2,000,000.00**	**0.00**	
Mat Date: 2/8/2023										
17091	FHLMC	02/08/2018	3134GSCH6	2.25000	100.00000	1,000,000.00	0.00	1,000,000.00	0.00	8,937.50
		02/08/2023	0	2.25000	3.46100	0.00	0.00	1,000,000.00	0.00	
17092	FHLMC	02/08/2018	3134GSCH6	2.25000	100.00000	2,000,000.00	0.00	2,000,000.00	0.00	17,875.00
		02/08/2023	0	2.25000	3.46100	0.00	0.00	2,000,000.00	0.00	
			Subtotal	**2.25000**	**100.00000**	**3,000,000.00**	**0.00**	**3,000,000.00**	**0.00**	**26,812.50**
				2.25000	**3.46100**	**0.00**	**0.00**	**3,000,000.00**	**0.00**	
Mat Date: 6/26/2023										
17109	CD	06/26/2018	02589AAM4	3.30000	100.00000	245,000.00	0.00	245,000.00	0.00	110.75
		06/26/2023	0	3.30000	3.76900	0.00	0.00	245,000.00	0.00	

OXNARD

INVESTMENT INVENTORY WITH PREMIUM/DISCOUNT REPORT

As Of Date: 06/30/2019

ITEM #L-2

Run: 07/16/2019 10:30:36 AM

Reporting Currency: Local

City of Oxnard

Inv No.	Description	Purch Date / Mat Date	CUSIP / CPR/PSA	Coupon / YTM TR	Sch Bk Price / Duration	Original Face / Notional Face	Unamort Premium / Unamort Discount	Current Par / Current Book	Amort Premium / Amort Discount	Accrued Interest
			Subtotal	3.30000	100.00000	245,000.00	0.00	245,000.00	0.00	110.75
				3.30000	3.76900	0.00	0.00	245,000.00	0.00	
Mat Date: 6/27/2023										
17110	CD	06/27/2018	254673QR0	3.30000	100.00000	245,000.00	0.00	245,000.00	0.00	88.60
		06/27/2023	0	3.30000	3.77200	0.00	0.00	245,000.00	0.00	
			Subtotal	3.30000	100.00000	245,000.00	0.00	245,000.00	0.00	88.60
				3.30000	3.77200	0.00	0.00	245,000.00	0.00	
Mat Date: 6/28/2023										
17111	CD	06/28/2018	17312QN96	3.30000	100.00000	245,000.00	0.00	245,000.00	0.00	66.45
		06/28/2023	0	3.30000	3.77500	0.00	0.00	245,000.00	0.00	
			Subtotal	3.30000	100.00000	245,000.00	0.00	245,000.00	0.00	66.45
				3.30000	3.77500	0.00	0.00	245,000.00	0.00	
Mat Date: 6/29/2023										
17113	CD	06/29/2018	05580ANG5	3.30000	100.00000	245,000.00	0.00	245,000.00	0.00	4,075.72
		06/29/2023	0	3.30000	3.77800	0.00	0.00	245,000.00	0.00	
			Subtotal	3.30000	100.00000	245,000.00	0.00	245,000.00	0.00	4,075.72
				3.30000	3.77800	0.00	0.00	245,000.00	0.00	
Mat Date: 7/24/2023										
17114	CD	07/23/2018	89235MJA0	3.40000	100.00000	245,000.00	0.00	245,000.00	0.00	3,628.68
		07/24/2023	0	3.40000	3.77900	0.00	0.00	245,000.00	0.00	
			Subtotal	3.40000	100.00000	245,000.00	0.00	245,000.00	0.00	3,628.68
				3.40000	3.77900	0.00	0.00	245,000.00	0.00	
Mat Date: 10/18/2023										
17140	FHLMC	04/18/2019	3134GTEG4	2.77000	100.00000	1,000,000.00	0.00	1,000,000.00	0.00	5,616.94
		10/18/2023	0	2.77000	4.06200	0.00	0.00	1,000,000.00	0.00	
			Subtotal	2.77000	100.00000	1,000,000.00	0.00	1,000,000.00	0.00	5,616.94
				2.77000	4.06200	0.00	0.00	1,000,000.00	0.00	
Mat Date: 10/24/2023										
17116	FFCB	10/25/2018	3133EJL64	3.46000	100.00000	1,000,000.00	0.00	1,000,000.00	0.00	6,439.44
		10/24/2023	0	3.46000	4.02200	0.00	0.00	1,000,000.00	0.00	
			Subtotal	3.46000	100.00000	1,000,000.00	0.00	1,000,000.00	0.00	6,439.44
				3.46000	4.02200	0.00	0.00	1,000,000.00	0.00	
Mat Date: 11/7/2023										
17118	CD	11/07/2018	90348JFQ8	3.50000	100.00000	245,000.00	0.00	245,000.00	0.00	563.84
		11/07/2023	0	3.50000	4.03000	0.00	0.00	245,000.00	0.00	
			Subtotal	3.50000	100.00000	245,000.00	0.00	245,000.00	0.00	563.84
				3.50000	4.03000	0.00	0.00	245,000.00	0.00	
Mat Date: 1/29/2024										
17123	FHLB	01/29/2019	3130AFP92	3.12500	100.00000	2,000,000.00	0.00	2,000,000.00	0.00	26,388.89
		01/29/2024	0	3.12500	4.24800	0.00	0.00	2,000,000.00	0.00	

OXNARD

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As Of Date: 06/30/2019

ITEM #L-2

Run: 07/16/2019 10:30:36 AM

Reporting Currency: Local

City of Oxnard

Inv No.	Description	Purch Date / Mat Date	CUSIP / CPR/PSA	Coupon / YTM TR	Sch Bk Price / Duration	Original Face / Notional Face	Unamort Premium / Unamort Discount	Current Par / Current Book	Amort Premium / Amort Discount	Accrued Interest
17124	FHLB	01/29/2019	3130AFQT7	3.10000	99.97500	2,000,000.00	0.00	2,000,000.00	0.00	26,177.78
		01/29/2024	0	3.10500	4.25100	0.00	500.00	1,999,500.00	0.00	
17126	FHLMC	01/29/2019	3134GST47	3.10000	99.91000	2,000,000.00	0.00	2,000,000.00	0.00	26,177.78
		01/29/2024	0	3.12000	4.25100	0.00	1,800.00	1,998,200.00	0.00	
			Subtotal	**3.10833**	**99.96167**	**6,000,000.00**	**0.00**	**6,000,000.00**	**0.00**	**78,744.45**
				3.11667	**4.25000**	**0.00**	**2,300.00**	**5,997,700.00**	**0.00**	
Mat Date: 1/30/2024										
17129	FHLMC	01/30/2019	3134GST54	3.12500	100.00000	1,000,000.00	0.00	1,000,000.00	0.00	13,107.64
		01/30/2024	0	3.12500	4.25100	0.00	0.00	1,000,000.00	0.00	
17130	FHLMC	01/30/2019	3134GST54	3.12500	100.00000	2,000,000.00	0.00	2,000,000.00	0.00	26,215.28
		01/30/2024	0	3.12500	4.25100	0.00	0.00	2,000,000.00	0.00	
			Subtotal	**3.12500**	**100.00000**	**3,000,000.00**	**0.00**	**3,000,000.00**	**0.00**	**39,322.92**
				3.12500	**4.25100**	**0.00**	**0.00**	**3,000,000.00**	**0.00**	
Mat Date: 2/22/2024										
17147	FFCB	05/22/2019	3133EKMM5	2.69000	100.00000	2,000,000.00	0.00	2,000,000.00	0.00	5,828.33
		02/22/2024	0	2.69000	4.38400	0.00	0.00	2,000,000.00	0.00	
			Subtotal	**2.69000**	**100.00000**	**2,000,000.00**	**0.00**	**2,000,000.00**	**0.00**	**5,828.33**
				2.69000	**4.38400**	**0.00**	**0.00**	**2,000,000.00**	**0.00**	
Mat Date: 3/27/2024										
17136	FHLMC	03/27/2019	3134GS5E1	3.00000	100.00000	2,000,000.00	0.00	2,000,000.00	0.00	15,666.67
		03/27/2024	0	3.00000	4.42200	0.00	0.00	2,000,000.00	0.00	
			Subtotal	**3.00000**	**100.00000**	**2,000,000.00**	**0.00**	**2,000,000.00**	**0.00**	**15,666.67**
				3.00000	**4.42200**	**0.00**	**0.00**	**2,000,000.00**	**0.00**	
Mat Date: 4/15/2024										
17138	FHLMC	04/15/2019	3134GTBQ5	2.75000	100.00000	2,000,000.00	0.00	2,000,000.00	0.00	11,611.11
		04/15/2024	0	2.75000	4.49700	0.00	0.00	2,000,000.00	0.00	
			Subtotal	**2.75000**	**100.00000**	**2,000,000.00**	**0.00**	**2,000,000.00**	**0.00**	**11,611.11**
				2.75000	**4.49700**	**0.00**	**0.00**	**2,000,000.00**	**0.00**	
Mat Date: 4/18/2024										
17139	FHLMC	04/18/2019	3134GTGL1	2.86000	99.97500	2,000,000.00	0.00	2,000,000.00	0.00	11,598.89
		04/18/2024	0	2.86500	4.49400	0.00	500.00	1,999,500.00	0.00	
			Subtotal	**2.86000**	**99.97500**	**2,000,000.00**	**0.00**	**2,000,000.00**	**0.00**	**11,598.89**
				2.86500	**4.49400**	**0.00**	**500.00**	**1,999,500.00**	**0.00**	
Mat Date: 4/30/2024										
17141	FHLMC	04/30/2019	3134GTDX8	2.70000	100.00000	1,000,000.00	0.00	1,000,000.00	0.00	4,575.00
		04/30/2024	0	2.70000	4.54400	0.00	0.00	1,000,000.00	0.00	
			Subtotal	**2.70000**	**100.00000**	**1,000,000.00**	**0.00**	**1,000,000.00**	**0.00**	**4,575.00**
				2.70000	**4.54400**	**0.00**	**0.00**	**1,000,000.00**	**0.00**	
Mat Date: 5/8/2024										
17142	FHLB	05/08/2019	3130AGDU6	2.73000	99.95000	4,000,000.00	0.00	4,000,000.00	0.00	16,076.67

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		05/08/2024	0	2.74100	4.56300	0.00	2,000.00	3,998,000.00	0.00	
17143	FHLB	05/08/2019	3130AGDU6	2.73000	99.92000	2,000,000.00	0.00	2,000,000.00	0.00	8,038.33
		05/08/2024	0	2.74700	4.56300	0.00	1,600.00	1,998,400.00	0.00	
			Subtotal	**2.73000**	**99.94000**	**6,000,000.00**	**0.00**	**6,000,000.00**	**0.00**	**24,115.00**
				2.74300	**4.56300**	**0.00**	**3,600.00**	**5,996,400.00**	**0.00**	
Mat Date: 5/22/2024										
17145	FHLMC	05/22/2019	3134GTNS8	2.75000	100.00000	2,000,000.00	0.00	2,000,000.00	0.00	5,958.33
		05/22/2024	0	2.75000	4.60000	0.00	0.00	2,000,000.00	0.00	
17146	FHLMC	05/22/2019	3134GTPF4	2.70000	100.00000	2,000,000.00	0.00	2,000,000.00	0.00	5,850.00
		05/22/2024	0	2.70000	4.60500	0.00	0.00	2,000,000.00	0.00	
17148	FHLMC	05/22/2019	3134GTMP5	2.80000	100.00000	4,000,000.00	0.00	4,000,000.00	0.00	12,133.33
		05/22/2024	0	2.80000	4.59500	0.00	0.00	4,000,000.00	0.00	
17150	FHLMC	05/28/2019	3134GTQQ9	2.75000	100.00000	2,000,000.00	0.00	2,000,000.00	0.00	5,041.67
		05/22/2024	0	2.75000	4.60200	0.00	0.00	2,000,000.00	0.00	
			Subtotal	**2.76000**	**100.00000**	**10,000,000.00**	**0.00**	**10,000,000.00**	**0.00**	**28,983.33**
				2.76000	**4.59940**	**0.00**	**0.00**	**10,000,000.00**	**0.00**	
Mat Date: 6/17/2024										
17151	FHLMC	06/17/2019	3134GTRN5	2.75000	100.00000	2,000,000.00	0.00	2,000,000.00	0.00	2,138.89
		06/17/2024	0	2.75000	4.66900	0.00	0.00	2,000,000.00	0.00	
			Subtotal	**2.75000**	**100.00000**	**2,000,000.00**	**0.00**	**2,000,000.00**	**0.00**	**2,138.89**
				2.75000	**4.66900**	**0.00**	**0.00**	**2,000,000.00**	**0.00**	
Mat Date: 6/27/2024										
17152	FHLMC	06/27/2019	3134GTWR0	2.50000	100.00000	3,000,000.00	0.00	3,000,000.00	0.00	833.33
		06/27/2024	0	2.50000	4.72300	0.00	0.00	3,000,000.00	0.00	
			Subtotal	**2.50000**	**100.00000**	**3,000,000.00**	**0.00**	**3,000,000.00**	**0.00**	**833.33**
				2.50000	**4.72300**	**0.00**	**0.00**	**3,000,000.00**	**0.00**	
Grand Total		**Count 102**		2.19772	99.97559	173,440,000.00	0.00	239,440,000.00	0.00	1,186,120.50
				2.20850	1.81660	0.00	58,450.10	239,381,549.90	43,299.90	

ITEM #L-2

OXNARD CITY TREASURER'S 4TH QUARTER FY 18-19 INVESTMENT REPORT

for
June 30, 2019

CITY OF OXNARD CALIFORNIA

City Treasurer's Department

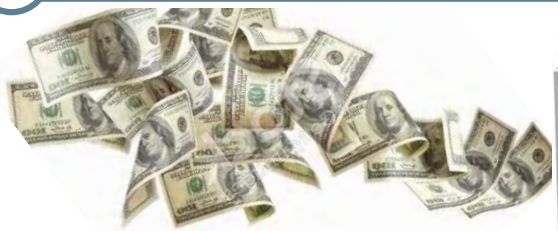
Phillip S. Molina
City Treasurer

"The City Treasurer's Office receives and keeps safe all funds received by the Treasurer's Department. It is the mission of the City Treasurer's Office to efficiently manage and protect public funds while providing the highest level of customer service."

CITY TREASURER'S DEPARTMENT

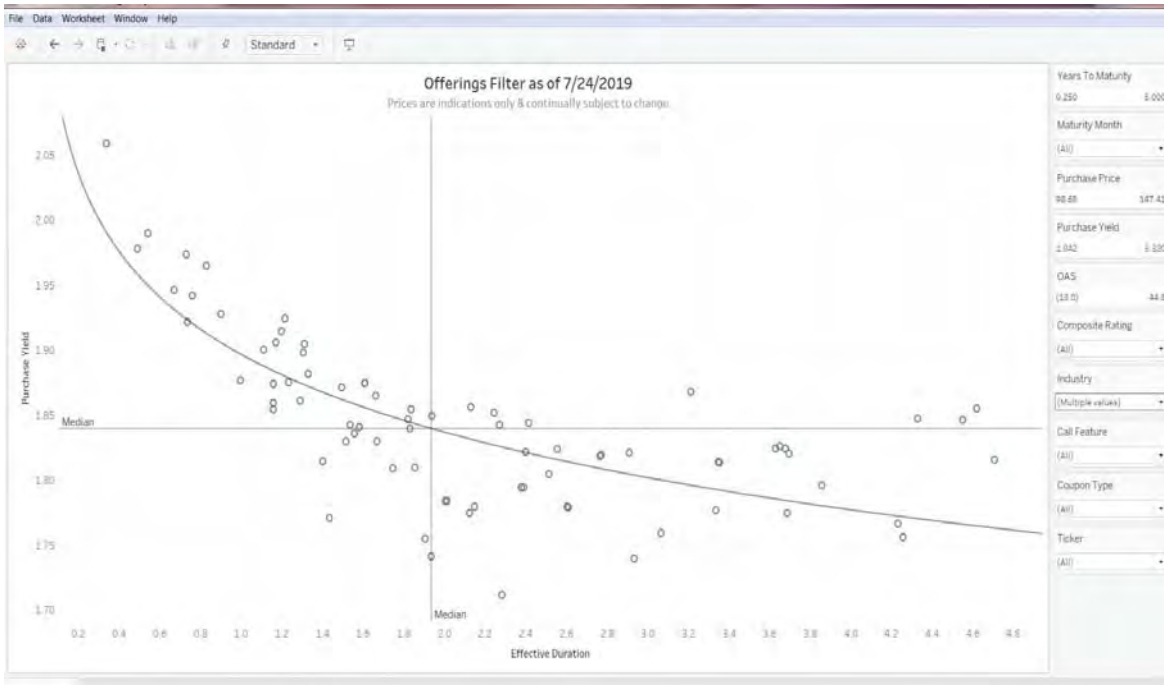
CITY TREASURER'S FUNCTIONS

- INVESTING IN MARKET INSTRUMENTS,
- REVIEW DISBURSEMENTS
- CASHIERING,
- UTILITY BILLING,
- BUSINESS LICENSES & PERMITS.



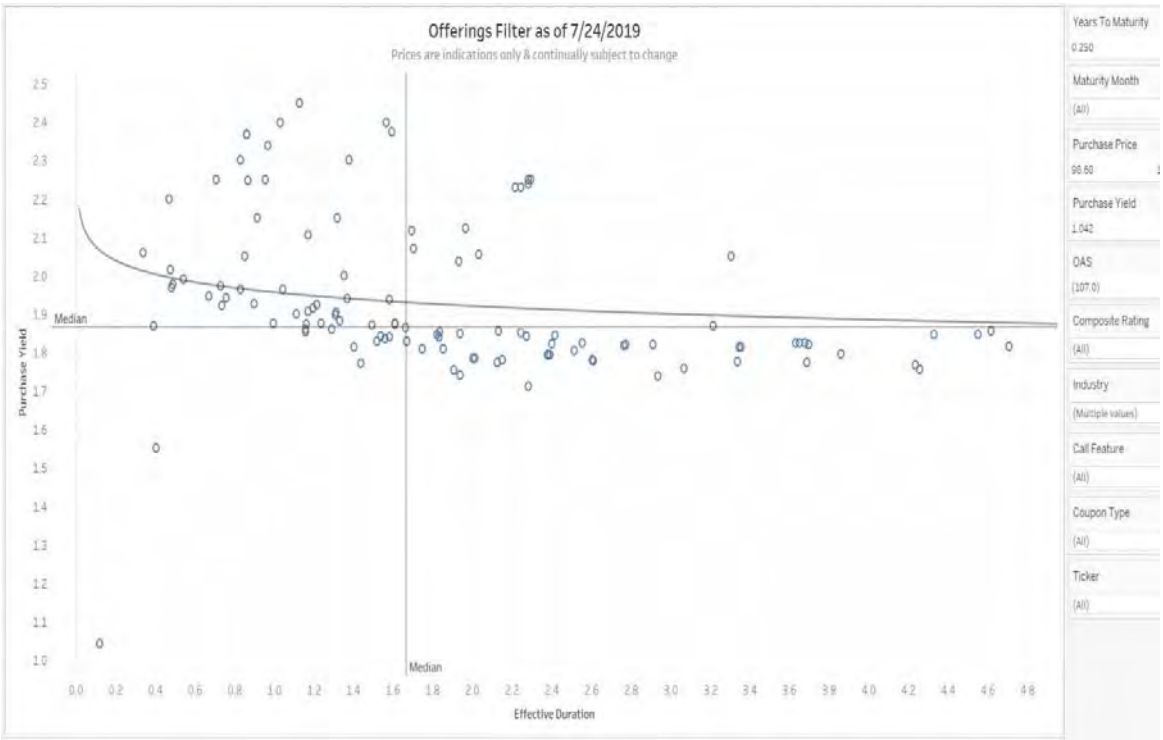
JULY 24, 2019 MARKET VIEW OF AGENCY BULLET INSTRUMENT

ITEM #L-2



Kevin Webb's analysis

JULY 24, 2019 MARKET VIEW OF BULLETS AND CALLABLE INSTRUMENTS

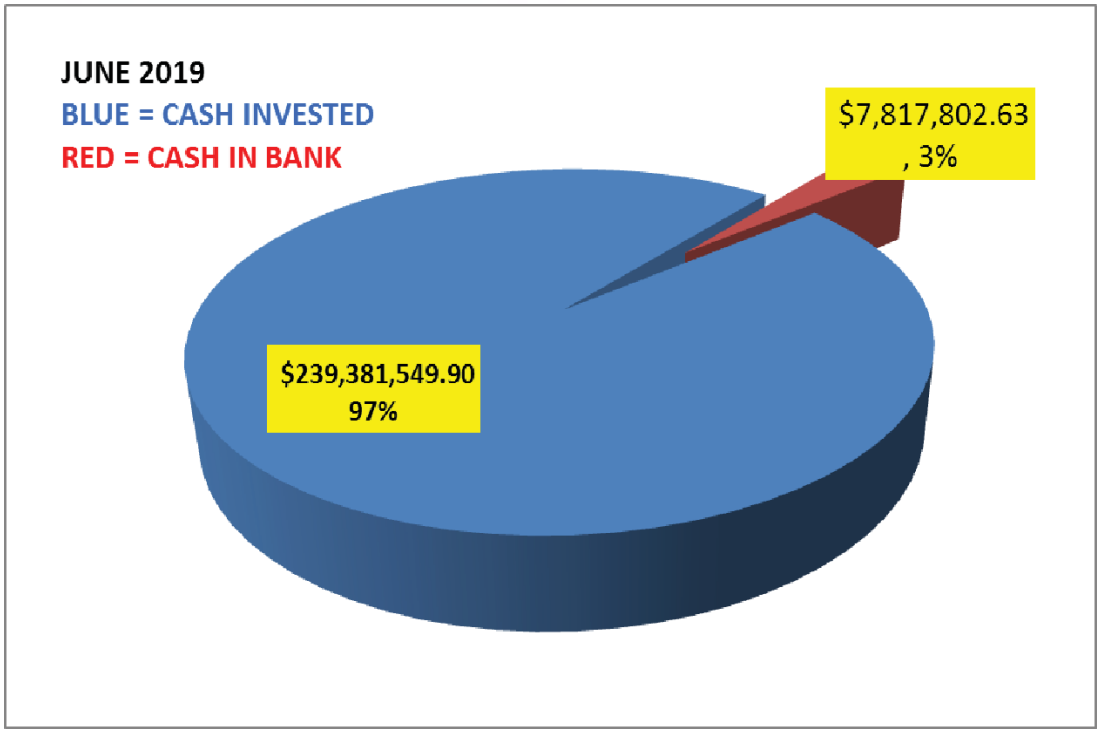


CASH BALANCES IN EACH APPROVED BANK ACCOUNT

ITEM #L-2

City Treasurer's bank accounts	June 28, 2019	May 31, 2019
City's General Fund bank account	$ 13,360,344.40	$ 7,750,583.12
Successor Agency bank account	$ 9,438,736.51	$ 9,528,630.61
W/C (workers compensation) account	$ 157,264.61	$ 584.66
Parking Citations	$ 125,521.13	$ 66,634.85
TOTAL CASH IN BANK ACCOUNTS	$ 23,081,866.65	$ 17,346,433.24

PIE CHART SHOWING THE RELATIONSHIP OF CASH IN THE BANK ACCOUNTS.



Pie chart showing each bank account on June 30, 2019

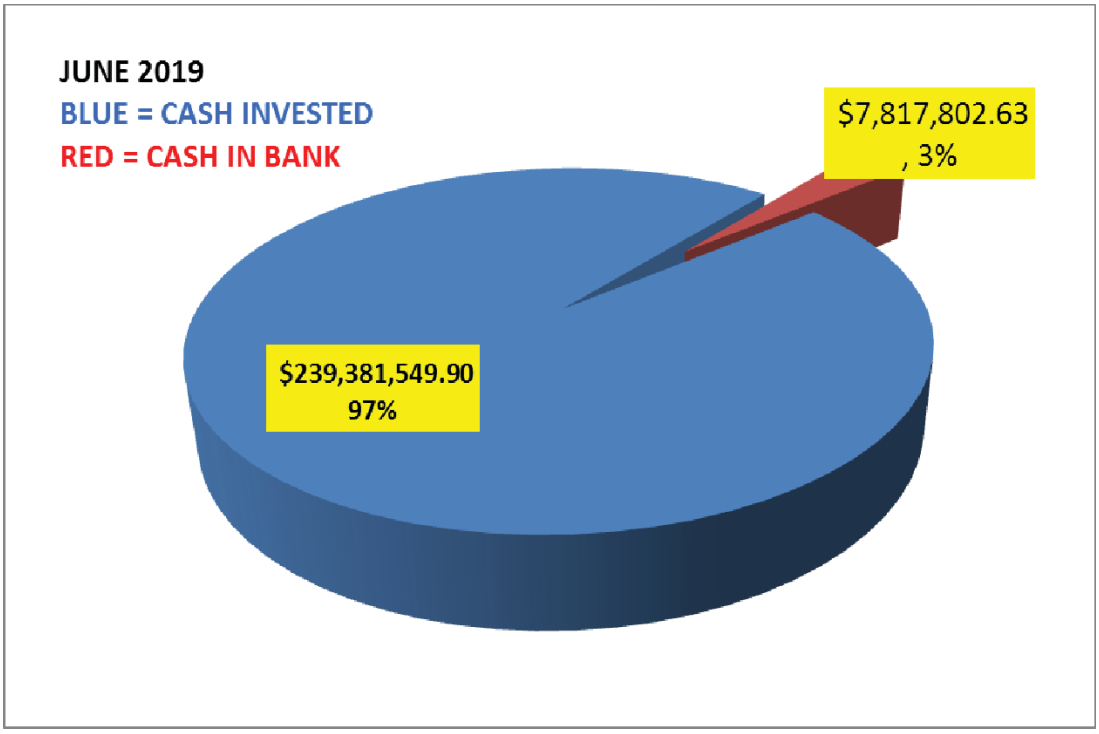
COMPARE AVAILABLE CASH TO AMOUNT INVESTED CASH

ITEM #L-2

ITEM	June 28, 2019	May 31, 2019
Cost of investments (book value)	$ 239,381,549.90	$ 238,380,570.50
Par or face value	$ 239,440,000.00	$ 238,440,000.00
Market value as estimated	$ 239,220,280.00	$ 238,040,820.00

ITEM	June 28, 2019	May 31, 2019
Cost of investments (book value)	$ 239,381,549.90	$ 238,380,570.50
Par or face value	$ 239,440,000.00	$ 238,440,000.00
Market value as estimated	$ 239,220,280.00	$ 238,040,820.00
Total Earnings July 2018 -	$ 4,315,125.22	$ 3,872,030.90
Earned interest Yield this month	2.139%	2.210%
Gain/Loss if forced to sell today	$ (161,269.90)	$ (339,750.50)

HOW EFFICIENT IS OXNARD' INVESTMENT TEAM? WHEN IS 99% A GOOD MARK?

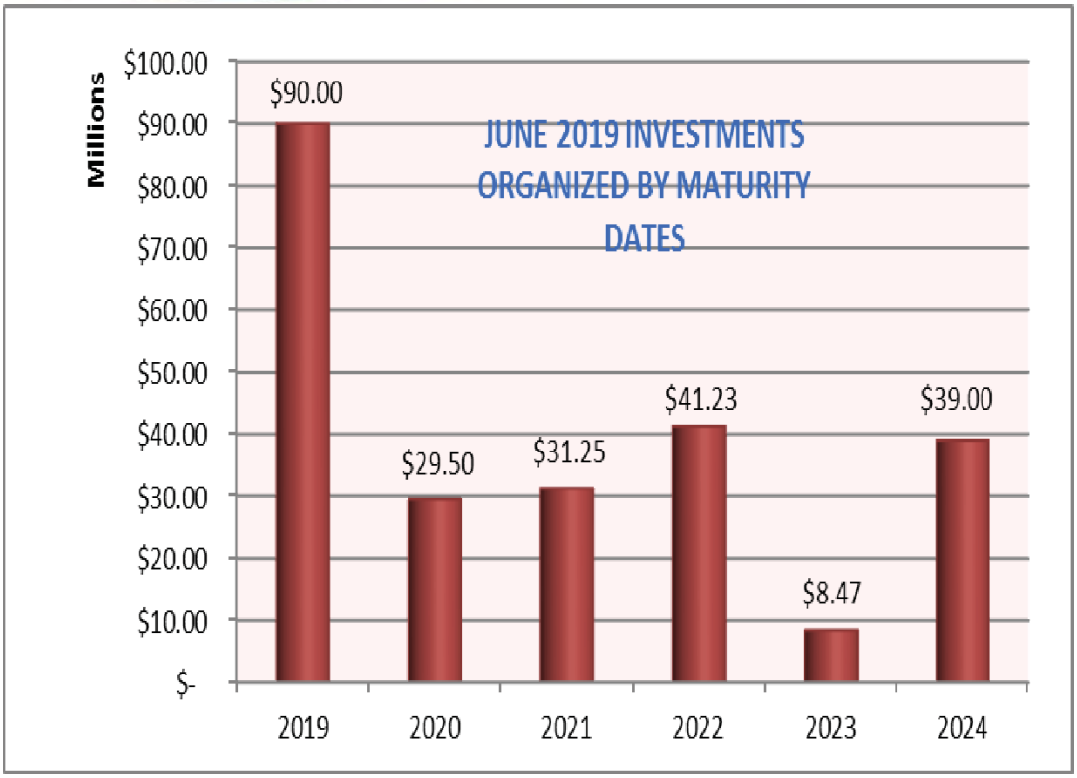


ACCORDING TO DOF CHIEF AUDITOR

"...unexpended funds are considered Reserved Balances. HSC Section 34177(l)(1)(E) requires these balances (including interest earnings) to be used prior to requesting RPTTF."

"34177(l)(1)(E) The Redevelopment Property Tax Trust Fund, but only to the extent no other funding source is available or when payment from property tax revenues is required by an enforceable obligation or by the provisions of this part.

INVESTMENTS BY MATURITY DATES



CALIFORNIA MUNICIPAL
TREASURERS ASSOCIATION

Investment Policy Certification

Issued on 10/30/2017

City of Oxnard

The California Municipal Treasurers Association certifies that the investment policy of the City of Oxnard complies with the current State statutes governing the investment practices of local government entities located within the State of California.

CMTA Over 50 Years of Excellence

President

11/2/17

Date

CITY OF OXNARD CALIFORNIA

CITY COUNCIL AGENDA REPORT

REPORTS
AGENDA ITEM NO. L.3.

DATE: July 30, 2019

TO: City Council

FROM: Rosemarie Gaglione, Public Works Director, (805) 385-8055, rosemarie.gaglione@oxnard.org

SUBJECT: Award Agreement for Landscape Maintenance Services at Riverpark CFD #5. (5/5/5) **(Amended 7/25/19)**

RECOMMENDATION

That the City Council:
1. Approve and authorize the Mayor to execute Agreement A-8171 with Garcia's Landscaping Maintenance Inc. to provide landscape and ballfield maintenance services to Riverpark CFD #5 in the total amount of $2,895,680 for a three year term;
2. Approve a contingency amount of $100,000 for Agreement A-8171 for repairs associated with the property turn over to Garcia's Landscaping Maintenance Inc.;
3. Approve a Budget Appropriation in the amount of $14,195; and
4. Authorize the Special Districts Manager or designee to change service levels within the contract based on the available funding in the assessment district.

BACKGROUND

Riverpark Community Facilities District (CFD) #5 contains landscaping improvements that add value to and enhance the aesthetic qualities of the district. All parcels within these districts are assessed annually for the cost of maintenance at Service Level A.

Service Level A consists of the landscape maintenance contractor being on the property five days per week addressing maintenance requirements including but not limited to mowing, weeding and irrigation checks. This is in accordance with the City of Oxnard Landscape Maintenance Service Levels and Frequency of Operations for Assessment Districts document which is included in the contract.

On May 28, 2019, the Special Districts Division issued a Notice to Cure to the current landscape contractor in Riverpark CFD #5. On July 10, 2019, the Public Works Special Districts Division issued a termination notice due to the failure to satisfy all requirements of the Cure Notice. Deficiencies included improper care of plant material, not meeting the standards of service required and a pattern of work that included not resolving work orders in the time frame stated in the contract. The current service for the landscape maintenance will terminate on August 10, 2019 and ballfield maintenance will terminate on September 10, 2019.

DISCUSSION

Following the termination notice, staff released a Request for Bid (RFB) to pre-qualified bidders on July 11, 2019. In September of 2017, staff initiated a pre-qualification process to ensure only bidders meeting the standard of work required for the CFDs would qualify. This pre-qualification process allows new vendors to pre-qualify four times per

year. The last pre-qualification was completed in June 2019. As a result, the following five pre-qualified vendors were sent a RFB:

• Garcia's Landscape Maintenance, Inc.
• Landscape Development, Inc.
• Mariposa Landscape, Inc.
• Natural Green Construction & Landscape
• Thrifty Tree Service

Of the five pre-qualified vendors, four attended the mandatory pre-bid meeting and submitted bids. Thrifty Tree Service did not attend the pre-bid meeting and did not submit a bid. Garcia's Landscape Maintenance, Inc. was determined to be the successful bidder.

The most reasonable/responsive bidder was determined through the calculation of Best Value. Calculations were determined by adding together all of the costs bid in each of the five service levels, divided by the total number of staffing committed to the property. In total, Garcia's Landscaping Maintenance Inc. provided the lowest cost overall at $149,705 and 75 staff which equates to a committed 15 staff on property regardless of the service level selected.

Company	Total for all Service Levels	Total of Committed Staff	Best Value Total
Garcia's Landscaping	$ 149,705.00	75	$ 1,996.07
Landscape Development	$ 169,825.00	39	$ 4,354.49
Natural Green Landscape	$ 187,426.00	43	$ 4,358.74
Mariposa Landscaping	$ 294,447.00	54	$ 5,452.72

Additionally, staff is requesting the approval and authorization of a $100,000 contingency to address any maintenance issues that arise during the turnover of the property and the transition with the new contractor. Items that would be covered under this contingency would include but are not limited to irrigation repairs and replacement of dead plant material.

STRATEGIC PRIORITIES

This agenda item is a routine operational item or does not relate to the four strategic plans adopted by City Council on May 17, 2016.

FINANCIAL IMPACT

The cost for this agreement will be paid directly by the Riverpark Community Facilities District Fund (174-1606). Staff has budgeted $942,280 in Fiscal Year 2019-2020 for landscape and ballfield maintenance. A budget appropriation from fund balance in the amount of $14,195 will be required to fund the new contract for the remaining months of the fiscal year.

COMMITTEE OUTCOME

This item did not originate in Committee due to timing constraints.

Prepared by: Jeri Cooper, Interim Special Districts Manager

ATTACHMENTS

1. Trade Services Agreement_Garcia's Landscaping
2. BA -Riverpark Landscape and Ballfield Maintenance Contractr1
3. Riverpark Landscape and Ballfield Maintenance PPT pdf2

AGREEMENT FOR TRADE SERVICES
COVER PAGE

(1) Agreement Start Date: **August 11, 2019**

(2) Vendor: **Garcia's Landscaping Maintenance Inc.**

(3) Services: **Landscape and Ballfield Maintenance of Riverpark CFD 5**

(4) Schedule of Services: **See Schedule of Services Exhibit, which is attached hereto and incorporated herein**

(5) Agreement Ending Date: **August 10, 2022**

(6) Total Agreement Amount:**$2,895,680**

(7) City's Project Manager: **Jeri Cooper**

(8) Vendor's Project Manager: **Tenley Garcia; 805-479-0168**

(9) Insurance Coverage: INS-D

(10) What wages are required for this Project?

☐ Living wage but not prevailing wages, in which case: Section 20(a) through (d) and the Living Wage Policy Exhibit are incorporated and are required; but Section 20(e) and the Prevailing Wage Exhibit are not incorporated and are not required.
☐ Prevailing wages but not living wage, in which case: Section 20(e) and the Prevailing Wages Exhibit are incorporated and are required; but Section 20(a) through (d) and the Living Wage Policy Exhibit are not incorporated and are not required.
☒ Both living wage and prevailing wages, in which case Section 20, the Living Wage Policy Exhibit, and the Prevailing Wages Exhibit are incorporated and required.
☐ Neither living wage nor prevailing wages, in which case Section 20, the Living Wage Policy Exhibit, and the Prevailing Wages Exhibit are not incorporated and are not required.

(11) Addresses for Notice:

FOR VENDOR:

2101 Hughes Drive
Oxnard, CA 93033
Attn: Tenley Garcia, Secretary

FOR CITY:

1060 Pacific Ave, Building 1
Oxnard, CA 93030
Attn: Jeri Cooper, Interim Manager

(12) Contact Emails:

VENDOR'S PROJECT MANAGER:

Tenley Garcia, Secretary

CITY'S PROJECT MANAGER:

Jeri Cooper, Interim Manager
Joseph Beardshear, Riverpark Project Manager

The Agreement for Trade Services is attached hereto and incorporated herein by this reference. The following exhibits are also attached hereto and incorporated herein by this reference into the Agreement:

☐ Scope of Services Exhibit
☐ Rates and Costs Exhibit
☐ Schedule of Services Exhibit
☐ Living Wage Policy Exhibit
☐ Prevailing Wages Exhibit
☐ Insurance Exhibit (INS-D)

AGREEMENT FOR TRADE SERVICES

THIS AGREEMENT FOR TRADE SERVICES ("Agreement") is entered into in Ventura County, California, on the date that is written as "(1) Agreement Start Date" on the Cover Page, which is attached hereto and incorporated herein by this reference. This Agreement is entered by and between the City of Oxnard ("City") and the person or entity listed as "(2) Vendor" on the Cover Page, subject to the following terms and conditions:

1. Scope of Services. Vendor shall provide to City the services listed as "(3) Services" on the Cover Page (the "Services"). Vendor shall provide the Services during the term of this Agreement, as set forth below, according to the schedule written as "(4) Schedule of Services" on the Cover Page, and as further explained in the Scope of Services Exhibit, which is attached hereto and incorporated herein by this reference. In the event of any conflict between the terms of this Agreement and any incorporated document(s), the terms of this Agreement shall control.

2. Term. This Agreement shall begin on the date that is written as "(1) Agreement Start Date" on the Cover Page and shall end on the date that is written as "(5) Agreement Ending Date" on the Cover Page. Time is of the essence in this Agreement.

3. Compensation. For the Services performed during the term of this Agreement, City shall pay Vendor an amount not to exceed the amount that is listed as "(6) Total Agreement Amount" on the Cover Page, at the rates listed in the Rates and Costs Exhibit, attached hereto and incorporated herein by this reference. The rates in the Rates and Costs Exhibit shall be in effect through the end of this Agreement unless otherwise stated therein.

4. Invoices. Vendor shall submit a payment request to City by the end of each calendar month listing the Services provided, costs of those Services, and total amount due for the month. Each invoice must also list the current balance on the Agreement, including that invoice, as well as the months remaining on the term of the Agreement.

5. Most Favored Nation. Throughout the term of the Agreement, in the event Vendor provides the Services having terms more favorable than this Agreement to any person or entity other than City, Vendor shall notify City within 10 calendar days of signing the other contract, or if there is no other contract, of finalizing that deal or providing any services, whichever occurs first in time. In that notice, Vendor shall offer City to amend this Agreement to reflect such more favorable terms into this Agreement without any contingency to amend any other provision of this Agreement.

6. Acceptance of Payment. Vendor's acceptance of final payment made pursuant to this Agreement shall constitute a release of City from all claims and liabilities for compensation to Vendor for anything completed, finished or relating to the Services. City's payment shall not constitute nor be deemed a release of the responsibility and liability of Vendor for the accuracy and competency of the information provided and/or the Services performed hereunder, nor shall such payment be deemed to be an assumption of responsibility or liability by City for any defect or error in the Services performed by Vendor and its employees, agents and subcontractors. Vendor shall provide City with a completed Request for Taxpayer Identification Number and Certification, as issued by the Internal Revenue Service. If any sales tax is due for the Services performed by Vendor or materials or products provided to City by Vendor, Vendor shall pay the sales tax. City shall not reimburse Vendor for sales taxes paid by Vendor.

7. Non-binding Terms. Any terms and conditions that are typed, printed, or otherwise included in any Vendor invoice rendered pursuant to this Agreement shall be deemed to be solely for the convenience of the parties. No such term or condition shall be binding upon City, and no action by City (including, without limitation, the payment of any such invoice in whole or in part) shall be construed as binding City with respect to any such term or condition, unless the specific term or condition has been previously agreed to by Vendor and City in this Agreement or in a binding amendment thereto.

8. Non-Appropriation of Funds. Payments to be made to Vendor by City for the Services performed within the current fiscal year are within the current fiscal budget and within an available, unexhausted and unencumbered appropriation of City. In the event City does not appropriate sufficient funds for payment of the Services beyond the

current fiscal year, this Agreement shall cover payment for the Services only up to the conclusion of the last fiscal year in which City appropriated sufficient funds and shall automatically terminate at that fiscal year's conclusion.

9. Coordination of Services. The Services shall be coordinated with the person in the position listed in "(7) City's Project Manager" on the Cover Page, subject to the direction of the City Manager or Department Director. Vendor hereby designates the person in the position listed in "(8) Vendor's Project Manager" on the Cover Page as the person responsible for the Services who shall coordinate with City's Project Manager in making binding decisions in line with this Agreement on behalf of Vendor.

10. Personnel. Vendor represents that it has or shall secure at its own expense all personnel required to perform the Services. Vendor shall make reasonable efforts to maintain the continuity of Vendor's staff who are assigned to perform the Services. Vendor may associate with or employ associates or subcontractors in the performance of the Services, but at all times shall Vendor be responsible for its associates and subcontractors' labor, advice or materials provided in furtherance of providing the Services. Should any of Vendor's employees, assigns or subcontractors not conduct him- or herself appropriately, as determined by the City's Project Manager, in the process of providing the Services or any portion thereof, the City's Project Manager may notify the Vendor's Project Manager, who shall immediately handle the problem, as determined appropriate by him or her, such that the problem does not persist.

11. Additional Work. City may request additional specified work under this Agreement. The City's Project Manager must authorize all such work in writing before commencement. Vendor shall perform such work, and City shall pay for such additional work, in accordance with the Rates and Costs Exhibit. Should the work not fall under any such listed rate or cost, Vendor shall submit a quote for all additional work, which the City's Project Manager must approve in writing by before any such work may commence. The City shall compensate Vendor for any work that does not fall under a rate or cost listed in the Rates and Costs Exhibit, and for which Vendor did not obtain the City's Project Manager's written approval before work commenced, as determined by the City's Project Manager in his or her sole discretion.

12. Advertising and Publicity. Vendor shall not use the name of or refer to City directly or indirectly in any advertisement, news release, or professional or trade publication without prior written approval from the City Manager. This Section shall survive the termination of this Agreement.

13. Audit. City shall have the option of inspecting, auditing and/or reproducing all records and other written materials: used by Vendor in preparing its billings to City as a condition precedent to any payment to Vendor; or for other purposes relating to the Agreement. Vendor will promptly furnish all documents requested by City. Additionally, if this Agreement is in excess of $10,000, the State Auditor may examine and audit Vendor for a period of 3 years after final payment under the Agreement. Regardless of whether a State audit is permitted, Vendor shall maintain and preserve all such records for a period of at least 3 years after final payment under the Agreement or until an audit has been completed and accepted by City, whichever occurs later. Vendor shall maintain all such records in City or to promptly reimburse City for all reasonable costs incurred in conducting the audit at a location other than in City, including but not limited to expenses for personnel, salaries, private auditor, travel, lodging, meals and overhead. Vendor shall include a copy of this Section in all contracts with its subcontractors, and Vendor shall be responsible for immediately obtaining those records or other written material from its subcontractors upon a request by the State Auditor and/or City.

14. Termination. City may terminate this Agreement at any time, with or without cause and without penalty, upon 15 calendar days' prior written notice. Such termination shall be effective on the date specified in the notice, or if no date is specified, then 15 calendar days from the date of the notice. Vendor may terminate this Agreement at any time, with or without cause and without penalty, upon 30 calendar days' prior written notice. Such termination shall be effective on the date specified in the notice, or if no date is specified, then 30 calendar days from the date of notice and only if all assignments accepted by Vendor have been completed before the date of termination. In the event of termination of this Agreement by either party due to no fault or failure of performance by Vendor, City shall pay Vendor compensation for all Services satisfactorily completed in accordance with all of the terms and provisions of this Agreement, as determined by the City, before the effective date of termination; provided, in no event shall the Vendor receive an amount exceeding that which would have been paid to Vendor for the full performance of the Services. If City pays for any materials, City shall be entitled to the title and possession of such.

15. Hold Harmless, Defense and Indemnity.

a. To the fullest extent permitted by law, Vendor shall immediately defend, indemnify, and hold harmless City, its legislative and advisory bodies, and the City's officials, directors, officers, employees, and agents (the "Indemnitees") from and against all liabilities regardless of nature, type, or cause, arising out of or resulting from or in connection with Vendor's performance of this Agreement or Vendor's failure to comply with any of its obligations contained in this Agreement. Liabilities subject to the duties to defend and indemnify include, without limitation, all claims, losses, damages, penalties, fines, and judgments; associated investigation and administrative expenses; defense costs, including but not limited to reasonable attorneys' fees; court costs; and costs of alternative dispute resolution. Vendor's obligation to indemnify applies unless it is adjudicated that any of the liabilities covered by this Section 15 are the result of the sole active negligence or sole willful misconduct of any of the Indemnitees.

b. The duty to defend is a separate and distinct obligation from Vendor's duty to indemnify. Vendor shall be obligated to defend in all legal, equitable, administrative, or special proceedings with counsel approved by the City Attorney immediately upon tender to Vendor of the claim in any form or at any stage of an action or proceeding, whether or not liability is established. An allegation or determination of negligence or willful misconduct by any of the Indemnitees shall not relieve Vendor from its separate and distinct obligation to defend the Indemnitees. The obligation to defend extends through final judgment, including exhaustion of any appeals. The defense obligation includes the obligation to provide independent defense counsel if Vendor asserts that liability is caused in whole or in part by the negligence or willful misconduct of the Indemnitees. If it is finally adjudicated that liability was caused by the sole active negligence or sole willful misconduct of any of the Indemnitees, Vendor may submit a claim to City for reimbursement of reasonable attorneys' fees and defense costs.

c. The review, acceptance or approval of Vendor's work or work product by any of the Indemnitees shall not affect, relieve or reduce Vendor's indemnification or defense obligations. This Section 15 shall survive completion of the Services or termination of this Agreement. The provisions of this Section 15 shall not be restricted by and do not affect the provisions of this Agreement relating to insurance.

16. Insurance. Vendor shall obtain and maintain during the performance of any services under this Agreement the insurance coverages listed within the insurance document stated in "(9) Insurance Coverage" on the Cover Page and in the Insurance Exhibit, which is attached hereto and incorporated herein by this reference, unless the Risk Manager waives, in writing, the requirement that Vendor obtain and maintain such insurance coverages. Such insurance must be issued by a company satisfactory to the Risk Manager. Vendor shall, before performance of any Services pursuant to this Agreement, file with the Risk Manager evidence of insurance coverage as specified in "(9) Insurance Coverage" on the Cover Page and in the Insurance Exhibit. Maintenance of insurance coverages by Vendor is a material element of this Agreement. Vendor's failure to maintain or renew insurance coverages or to provide renewal evidence may be considered a material breach of this Agreement.

17. Documents and Materials.

a. All final computations, exhibits, files, plans, correspondence, reports, drawings, designs, data, photographs, specifications, information, images, video files, media, or other deliverables prepared, created, drawn, calculated, photographed or developed by Vendor pursuant to this Agreement ("Documents and Materials") shall be the property without restriction or limitation upon its use, duplication or dissemination by the City. All Documents and Materials shall be considered "works made for hire," and all Documents and Materials and any and all intellectual property rights arising from their creation, including, but not limited to, all copyrights and other proprietary rights, shall be and remain the property of the City without restriction or limitation upon their use, duplication or dissemination by the City. Vendor shall not obtain or attempt to obtain copyright protection as to any Documents and Materials. Vendor hereby assigns to the City all ownership and any and all intellectual property rights to the Documents and Materials that are not otherwise vested in the City pursuant to this Section 17.

b. Vendor shall deliver all Documents and Materials to City's Project Manager upon completion of the Services or termination of this Agreement without additional cost or expense to the City. Additionally, anytime at City's request, City shall be entitled to possession of, and Vendor shall furnish to City's Project Manager within 10 calendar days, any or all of the Documents and Materials without additional cost or expense to the City. In both

situations, if Vendor prepares Documents and Materials on a computer, Vendor shall provide City with said Documents and Materials both in a printed format and in an electronic format that is acceptable to the City. Vendor may retain copies of these Documents and Materials but must request permission from the City before use, duplication or dissemination these Documents and Materials for any purpose other than for the Services provided to the City pursuant to this Agreement.

c. Any substantive modification of the Documents and Materials by City staff or any use of the completed Documents and Materials for other City projects, or any use of uncompleted Documents and Materials, without the written consent of Vendor, shall be at City's sole risk and without liability or legal exposure to Vendor.

d. Vendor warrants and represents that it has secured all necessary licenses, consents or approvals to use any instrumentality, thing or component as to which any intellectual property right exists, including computer software, used in the rendering of the Services and the production of all Documents and Materials, and that the City has full legal title to and the right to use, duplicate or disseminate the Documents and Materials. Vendor shall defend, indemnify and hold Indemnitees harmless from any loss, claim or liability in any way related to a claim that City's use of any of the Documents and Materials is violating federal, state or local laws, any contractual provisions, or any laws relating to trade names, licenses, franchises, copyrights, patents or other means of protecting intellectual property rights and/or interests in products or inventions. Vendor shall bear all costs arising from the use of patented, copyrighted, trade secret or trademarked documents, materials, equipment, devices or processes in connection with its provision of the services and Documents and Materials. In the event the use of any of the Documents and Materials by the City is held to constitute an infringement and the use of any of the same is enjoined, Vendor, at its own expense, shall: secure for City the right to continue using the Documents and Materials by suspension of any injunction, or by procuring a license or licenses for City; or modify the Documents and Materials so that they become non-infringing while remaining in compliance with the requirements of this Agreement.

e. This Section 17 shall survive the termination of this Agreement.

18. Confidentiality of Information.

a. For the purposes of this Agreement, "Confidential Information" means all information, in whatever form transmitted, relating to the past, present or future business affairs of the City, including without limitation, (i) technical information, including patent, copyright, trade secret, and other proprietary information, techniques, sketches, drawings, models, inventions, processes, apparatus, equipment, algorithms, software programs, software source documents, and formulas; or (ii) non-technical information, including without limitation finances, financial and accounting data and information, suppliers, customers, customer lists, purchasing data and any other information belonging to the City or to a third party whose information is in the City's possession or control under obligations of confidentiality, and which is disclosed to Vendor or is developed by Vendor in whole or in part at the City's expense.

b. All Documents and Materials shall be considered Confidential Information and shall not be reproduced, transmitted, disclosed or used by the Vendor without the written consent of the City, except as may be necessary for Vendor to fulfill its obligations to the City.

c. Notwithstanding the above, these limitations shall not apply to information that (i) is already known to Vendor at the time of that information's disclosure or becomes publicly known through no wrongful act or omission of Vendor, (ii) is communicated to a third party with the express written consent of City and is not subject to restrictions on further use or disclosure, (iii) is independently developed by Vendor and has no relation to this Agreement, or (iv) is required by law, court order, court-issued subpoena or other legal process to be disclosed; provided, however, that before making such disclosure, Vendor shall immediately provide City with written notice and a reasonable opportunity for City to object to the disclosure or to take action to maintain the confidentiality of the information, unless such prior disclosure is legally impermissible.

d. Vendor shall use reasonable care to protect the Confidential Information. In the event of a breach or threatened breach of this Agreement, City shall be entitled to obtain an injunction prohibiting any such breach, the costs of which shall be paid by Vendor. Any relief granted shall be in addition to and not in lieu of any other legal or

equitable relief, including money damages. The parties acknowledge that Confidential Information is valuable and unique and that disclosure of the Confidential Information in breach of this Agreement may result in irreparable injury to the City.

e. Other than an obligation upon the City to deal in good faith, the City makes no warranties and shall bear no liability or responsibility for errors or omissions in any Confidential Information disclosed under this Agreement or for any business decisions made by Vendor in reliance on any Confidential Information disclosed under this Agreement.

f. This Section 18 shall survive the termination of this Agreement.

19. Independent Contractor. Vendor is and shall at all times remain, as to City, a wholly independent contractor. Neither City nor any of its employees or agents shall have control over the conduct of Vendor or any of its employees, except as stated in this Agreement. Vendor has and shall retain the right to exercise full control over the employment, direction, means of performance, location, compensation and discharge of all persons assisting Vendor, and it is free to dispose of all portions of its time which it is not obligated to devote to City in such a manner and to such persons, firms, or corporations as Vendor wishes except as expressly provided in this Agreement. This Agreement shall not be interpreted to prevent or preclude Vendor from rendering any services for Vendor's own account or to any other person or entity as Vendor in its sole discretion shall determine; provided, however, that performing such services shall not materially interfere with the Services Vendor shall perform for the City. Except as City's Project Manager specifies in writing, Vendor and its employees and agents have no authority, express or implied, to act on behalf of City in any capacity, to incur any debt, obligation or liability on behalf of City, bind City in any manner, or otherwise act on behalf of City as an agent. Vendor and its employees are not employees of City. Vendor and its employees are not entitled to receive from City any of the benefits or rights afforded employees of City, including but not limited to reserve leave, sick leave, vacation leave, holiday leave, compensatory leave, Public Employees Retirement System benefits, and health, life, dental, long-term disability and workers' compensation insurance benefits. Vendor shall not, at any time or in any manner, represent that it or any of its agents or employees are in any manner agents or employees of City. Vendor agrees to pay all required taxes on amounts paid to Vendor under this Agreement, and to indemnify and hold City harmless from any and all taxes, assessments, penalties, and interest asserted against City by reason of the independent contractor relationship created by this Agreement. Vendor shall be solely responsible for, and shall save City harmless from, all matters relating to the payment of Vendor's subcontractors, material suppliers, directors, officers, employees, agents and representatives, including compliance with social security requirements, federal and State income tax withholding, and all other regulations governing employer-employee relations, as applicable. City shall have the right to offset against the amount of any compensation due to Vendor under this Agreement any amount due to City from Vendor as a result of its failure to promptly pay to City any reimbursement or indemnification arising under this Section.

20. Wages. If the first option is selected in response to (10) on the Cover Page and, thus, the payment of living wage is required, only this paragraph and subsections (a) through (d) of this Section 20 shall apply. If the second option is selected in response to (10) on the Cover Page and, thus, the payment of prevailing wages (and related Labor Code provisions) is required, only this paragraph and subsection (e) of this Section 20 shall apply. If the third option is selected in response to (10) on the Cover Page and, thus, both the payment of living wage and prevailing wages (and related Labor Code provisions) is required, this paragraph and subsections (a) through (e) shall apply, meaning Vendor shall compensate all of its employees providing services to City in accordance with both the City's Living Wage Policy and State-required prevailing wages. In the event of a conflict between the City's Living Wage Policy and State-required prevailing wages, the higher of the two shall prevail. If the fourth option is selected in response to (10) on the Cover Page and, thus, neither the payment of living wage nor prevailing wages (and related Labor Code provisions) is required, no part of this Section 20 shall apply.

a. If either the first or third option is selected in response to (10) on the Cover Page, Vendor shall compensate any employee of Vendor who provides Services to the City under this Agreement in accordance with the Living Wage Policy Exhibit, which is attached hereto and incorporated herein by this reference. While this Agreement is in effect, Vendor shall pay such employee no less than $15.67 per hour for each hour that such employee provides services under this Agreement. This hourly rate shall be adjusted on July 1, 2019, and each July 1 thereafter, according to the percentage change in the Consumer Price Index, all items, prepared by the Bureau of Labor Statistics for the Los Angeles area relating to all urban consumers (CPI-U), index base 1967 + 100,

comparing May of the previous year to May of the current year. In addition, while this Agreement is in effect, Vendor shall provide to such employee no less than 96 hours of paid leave per calendar year.

b. Vendor agrees to post, at a location readily accessible to those employees providing services to the City, a copy of the Living Wage Policy adopted by the Oxnard City Council on July 9, 2002, and effective October 1, 2002.

c. If Vendor fails to compensate such employee pursuant to the Living Wage Policy, the City Manager or designee shall terminate this Agreement on written notice to Vendor, effective immediately.

d. In addition, if Vendor fails to comply with the Living Wage Policy in any manner, Vendor shall pay to City a fine of $500 and shall pay to any employee providing services under this Agreement a penalty of three times the amount or value of the compensation owed to such employee under the Living Wage Policy. Vendor shall pay such fine and penalty within 15 days after the City Manager or designee provides written notice to Vendor of the amount owed.

e. If either the second or third option is selected in response to (10) on the Cover Page, in accordance with Labor Code Section 1770 *et seq*., the Project is a "public work." The Vendor shall pay wages in accordance with the determination of the Director of the Department of Industrial Relations ("DIR") regarding the prevailing rate of per diem wages. Copies of those rates are on file with the Public Works Director and are available to any interested party upon request. The Vendor shall post a copy of the DIR's determination of the prevailing rate of per diem wages at the job site. The Vendor shall comply with all provisions of the Prevailing Wage Exhibit, which is attached hereto and incorporated herein by this reference.

21. Nondiscriminatory Employment. Vendor shall not unlawfully discriminate against any individual based on race, color, religion or religious creed, national origin, ancestry, ethnic group identification, primary language, physical disability, mental disability, medical condition, genetic information, marital status, gender, gender identity, gender expression, sex, sexual orientation, age, immigration status, citizenship or military and veteran status. Vendor understands and agrees that it is bound by and will comply with all legal nondiscrimination mandates. For every subcontractor who will perform Services, Vendor shall be responsible for such subcontractor's compliance with this Section.

22. Vendor's Representations. Vendor represents, covenants and guarantees that: a) Vendor is licensed, qualified, and capable of furnishing the labor, materials, and expertise necessary to perform the Services in accordance with the terms and conditions set forth in this Agreement; b) there are no obligations, commitments, or impediments of any kind that will limit or prevent Vendor's full performance under this Agreement; c) to the extent required by the standard of practice, Vendor has investigated and considered the scope of Services performed, has carefully considered how the Services should be performed, and understands the facilities, difficulties and restrictions attending performance of the Services under this Agreement.

23. Compliance with Laws. In performing the Services under this Agreement, Vendor shall comply with all applicable laws, ordinances and regulations. Before performing the Services under this Agreement, Vendor shall obtain all required licenses and permits, including a City business tax certificate.

24. Conflict of Interest. If, in performing the Services set forth in this Agreement, Vendor makes, or participates in, a "governmental decision" as described in Title 2, Section 18701(a)(2) of the California Code of Regulations, or performs the same or substantially all the same duties for City that would otherwise be performed by a City employee holding a position specified in City's conflict of interest code, Vendor shall be subject to City's conflict of interest code, the requirements of which include the filing of one or more statements of economic interests disclosing the relevant financial interests of Vendor's personnel providing the Services set forth in this Agreement. Furthermore, Vendor shall not to accept any employment or representation during the term of this Agreement or within 12 months after completion of the Services which is or may likely make Vendor "financially interested," as provided in California Government Code Sections 1090 and 87100, in any decisions made by City on any matter in connection with which Vendor has been retained pursuant to this Agreement.

25. Fictitious Name. If Vendor has a fictitious name, Vendor shall submit to City a new Fictitious Business Name Statement approved by any California county before Vendor's prior Fictitious Business Name Statement expires if such expiration may occur during the term of this Agreement, including any term amendment.

26. Non-Assignability. Vendor shall not assign or transfer any interest in this Agreement or any part thereof, whether by assignment or novation, without City's prior written consent, which may be withheld for any reason or for no reason at all. Any purported assignment without written consent shall be null, void, and of no effect, and Vendor shall hold harmless, defend and indemnify Indemnitees regarding all Claims arising from or relating to any unauthorized assignment.

27. Protection of Services. Vendor shall continuously maintain adequate protection of all of Vendor's work from damage and shall protect the City's property from any and all injury or loss arising in connection with this Agreement. Vendor shall take all necessary precaution for the safety of employees on the job and shall comply with all applicable provisions of federal, State and municipal safety laws and building codes to prevent accidents or injury to persons on, about or adjacent to any premises where the Services are being performed.

28. Successors and Assigns. This Agreement shall be binding upon and inure to the benefit of the heirs, executors, administrators, successors and assigns of Vendor.

29. Applicable Law; Venue. The validity, interpretation, and performance of this Agreement shall be controlled by and construed under the laws of the State of California, excluding California's choice of law rules. Venue for any such action relating to the Agreement shall be in the Ventura County Superior Court.

30. Titles. The titles used in this Agreement are for convenience only and shall in no way define, limit or describe the scope or intent of this Agreement or any part of it.

31. Force Majeure. Neither City nor Vendor shall be responsible for delays or failures in performance resulting from acts beyond the control of either party. Such acts shall include but are not be limited to acts of God, riots, acts of war, epidemics, fire, earthquakes, or other disasters.

32. Authority. Any person executing this Agreement on behalf of Vendor warrants and represents that s/he has the authority to execute this Agreement on behalf of Vendor and to bind it to the performance of these obligations.

33. Binding Agreement. The parties do not intend this Agreement to be binding upon them and shall not be held liable to its terms until it is fully executed by all required signers.

34. Cumulative Remedies. All rights and remedies of City herein shall be in addition to all other rights and remedies available at law or in equity, including, without limitation, specific performance for the enforcement of this Agreement, and temporary and permanent injunctive relief.

35. Integration; Amendment. This Agreement, including any other documents incorporated herein by specific reference, constitutes the entire and integrated agreement of City and Vendor regarding the subject matter described herein. This Agreement supersedes all prior oral or written communications, negotiations, representations, agreements and promises. This Agreement may not be modified or amended, nor any provision or breach waived, except in a writing, signed by both parties, that expressly refers to this Agreement.

36. Construction. In the event of any asserted ambiguity in or dispute regarding the interpretation of any matter herein, the interpretation of this Agreement shall not be resolved by any rules of construction providing for interpretation against the party who causes the uncertainty to exist or who drafted the Agreement in whole or in part.

37. No Waiver. Waiver by either party of any one or more of the conditions of performance under this Agreement shall not be a waiver of any other condition of performance under this Agreement. In no event shall the making by City of any payment to Vendor constitute or be construed as a waiver by City of any breach of covenant, or any default that may then exist on the part of Vendor, and the making of any such payment by City shall in no way impair or prejudice any right or remedy available to City with regard to such breach or default.

38. Attorneys' Fees. The prevailing party shall be entitled to recover reasonable costs, attorneys' fees (including the reasonable value of the services rendered by the City Attorney's Office) and expenses, including investigation fees and expert witness fees, in addition to any other relieve to which that party may be entitled, in any legal action or other proceeding, including an action for declaratory relief, for the enforcement of this Agreement or because of an alleged dispute, breach, default or misrepresentation in connection with this Agreement.

39. Notice. Except as otherwise required by law, a notice or communication authorized or required by this Agreement shall be in writing and shall be deemed received—on (a) the day of delivery if delivered by hand or overnight courier service during City's regular business hours or (b) on the third business day following deposit in the United States mail, postage prepaid—to the addresses listed as "(11) Addresses for Notice" on the Cover Page or to such other address as one party may notify the other in writing.

40. Counterparts. This Agreement may be executed in one or more counterparts, each of which shall be deemed to be an original and all of which, when taken together, shall be deemed to be one and the same agreement. A signed copy of this Agreement transmitted by email to either of City or Vendor's Project Managers' emails listed in "(12) Contact Emails" on the Cover Page or by other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original executed copy of this Agreement for all purposes.

41. Severability. If any term or portion of this Agreement is held to be invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions of this Agreement shall continue in full force and effect.

[Signatures on next page]

IN WITNESS WHEREOF, the parties hereto have executed the Agreement on the date that is written as "(1) Agreement Start Date" on the Cover Page.

CITY OF OXNARD

☒ Tim Flynn, Mayor[1] Date
☐ Alexander Nguyen, City Manager
☐ Lisa Boerner, Purchasing Manager
☐ Patricia Garcia, Buyer

ATTEST:

Michelle Ascencion, City Clerk (only if Mayor signs) Date

APPROVED AS TO FORM:

Stephen M. Fischer, City Attorney (always required) Date

GARCIA'S LANDSCAPING MAINTENANCE INC.

Pablo Garcia, President[2] Date

Tenley Garcia, Secretary Date

[1] The City Council must authorize and the Mayor must sign any agreement over $200,000 annually. The City Manager may authorize and sign any agreement over $100,000 but up to $200,000 annually. The Purchasing Manager may authorize and sign any agreement up to $100,000 annually. A Buyer may authorize and sign any agreement up to $25,000 annually.

[2] The City requires the following for any contract:

- For a corporation, the signatures of the Board President, CEO or Vice President and of the Board Secretary, Assistant Secretary, CFO or Assistant Treasurer;
- For an LLC, the signatures of at least two managers of the LLC (company directors, not lower-level managers); or
- For a partnership, the signature of a partner. If the partnership is a limited partnership, the signer must be a general partner.

If the company has a different structure, or if the above-listed persons are not the appropriate signers, please submit to the City Attorney legally-binding documentation stating who can sign and bind your company.

SCOPE OF SERVICES EXHIBIT

GENERAL PROVISIONS

SECTION 0. GREENBOOK

0-1 INCORPORATION.

The 2015 edition of, and the 2016 Supplement to, the Standard Specifications for Public Works Construction (collectively the "Greenbook" or "SSPWC") other than Parts 2 through 7, are incorporated herein by this reference with the exception of those Sections listed within these General Provisions as not incorporated. Unless otherwise stated herein, the language of these General Provisions shall supplement the language in the Greenbook.

ANSI A300 Pruning Standard – American National Standard for Tree Care Operations – Tree, Shrub, and Other Woody Plant Management – Standard Practices (Pruning) ("ANSI A300 Pruning Standard") is incorporated herein by this reference.

0-2 NUMBERING OF GENERAL PROVISIONS.

The numbering in these General Provisions is compatible with the numbering in the Greenbook. Additional standard provisions are in Section 10.

SECTION 1. TERMS, DEFINITIONS, ABBREVIATIONS, UNITS OF MEASURE, AND SYMBOLS

1-1 GENERAL [see Greenbook].

1-2 TERMS AND DEFINITIONS.

Whenever in the Greenbook or in the Contract Documents the following terms are used, they shall be understood to mean the following. These terms are in addition to the terms already listed in the Greenbook.

Calendar Days – See "Days" in Greenbook.

Community Facilities District (CFD) – a type of assessment district.

Contract Term – The time period of the Contract, as listed in Section 10-16 of these General Specifications.

Contract Unit – A single unit of an item of Work.

County – The County of Ventura, California.

Landscape Maintenance District (LMD) – a type of assessment district.

Project – See "Work" in Greenbook.

Project Manager – the project manager assigned by the City to a particular LMD, CFD or Waterways.

Submittal – Any drawing, calculation, specification, data, samples, manuals, requests for substitutes, spare parts, photographs, survey data, traffic control plans, record drawings or

similar items required to be submitted to the City under the terms of the Contract.

Waterways – a type of assessment district.

Whenever in the Greenbook or in the Contract Documents the following terms are used, they shall be understood to mean the following. These terms are already listed in the Greenbook, and the definitions below amend the definitions in the Greenbook.

Agency – The City of Oxnard.

Board – The City Council of the City of Oxnard.

Change Order – There shall be no classic "change orders" in this Project in the way that this term is used on public works projects. Any reference to change orders shall actually refer to supplemental agreements, if there are any.

Contract Documents – As defined in Greenbook Section 1-2, but also including the General Provisions, insurance documentation and Contractor's City business license.

Working Day – Any day within the Contract Term that Contractor may work, while conforming to all applicable City ordinances.

1-3 ABBREVIATIONS.

1-3.1 General *[see Greenbook]*.

1-3.2 Common Usage *[see Greenbook]*.

1-3.3 Institutions.

The institutions listed in Greenbook Section 1-3.3 shall be supplemented by the list below:

Abbreviation	Word or Words
AAN	American Association of Nurserymen
ACI	American Concrete Institute
AGCA	Associated General Contractors of America
AGCC	Associated General Contractors of California
APWA	American Public Works Association
CRSI	Concrete Reinforcing Steel Institute
CSI	Construction Specifications Institute
IEEE	Institute of Electric & Electronic Engineers
NEC	National Electric Code
NFPA	National Fire Protection Association
SSS	State of California Standard Specifications, latest edition, Department of Transportation
SSP	State of California Standard Plans, latest edition, Department of Transportation

1-4 UNITS OF MEASURE [see Greenbook].

1-4.1 General *[see Greenbook]*.

1-4.2 Units of Measure and Their Abbreviations *[see Greenbook]*.

1-5 SYMBOLS [see Greenbook].

SECTION 2. SCOPE AND CONTROL OF THE WORK

2-1 AWARD AND EXECUTION OF CONTRACT [see Greenbook].

2-2 ASSIGNMENT.

Greenbook Section 2-2 is not incorporated and is replaced with the following:

"No Contract or portion thereof or Notice to Proceed or portion thereof may be assigned without consent of the City Council, except that the Contractor may assign money due or which will accrue to it under the Contract. If given written notice, such assignment will be recognized by the City Council to the extent permitted by law. Any assignment of money shall be subject to all proper withholdings in favor of the City and to all deductions provided for in the Contract. All money withheld, whether assigned or not, shall be subject to being used by the City for completion of the Work, should the Contractor be in default.

Any purported assignment without written consent of the City shall be null, void, and of no effect, and the Contractor shall hold harmless, defend and indemnify the City and its officers, officials, employees, agents and representatives with respect to any claim, demand or action arising from or relating to any unauthorized assignment.

If the City opts to consent to assignment, the City's consent shall be contingent upon: (1) the assignee supplying all of the required insurance in the amounts required in the Contract Documents; (2) a copy of the assignee's City business license; and (3) the license number(s) of the license(s) issued by the California Contractors State License Board, which license(s) is/are required for this Work. Until the assignee supplies all required documentation, an assignment otherwise consented to in writing by the City shall not be effective. Even if the City consents to assignment, no assignment shall relieve the Contractor of liability under the Contract."

2-3 SUBCONTRACTORS [see Greenbook].

2-3.1 General.

Greenbook Section 2-3.1 is not incorporated.

2-3.2 Self Performance

The first sentence of Greenbook Section 2-3.2 shall be completely replaced with the following:

"The Contractor shall perform, with its own organization, Contract Work amounting to one hundred percent (100%) of the Contract Price. No subcontractors may be used in this Work."

2-3.3 Status of Subcontractors.

Greenbook Section 2-3.3 is not incorporated.

2-4 CONTRACT BONDS.

Greenbook Section 2-4 is not incorporated and is replaced with the following:

"No Bonds are required."

2-5 PLANS AND SPECIFICATIONS.

2-5.1 General *[see Greenbook]*.

2-5.2 Precedence of the Contract Documents.

Greenbook Section 2-5.2 is not incorporated and is replaced with the following:

"The order of precedence of the documents shall be as follows (with number 1 governing over number 2, etc.):

1. Permits issued by regulatory agencies with jurisdiction.
2. Supplemental Agreements.
3. Contract.
4. Addenda.
5. Notice Inviting Proposals.
6. Instructions to Bidders.
7. Proposal/ Proposal.
8. General Provisions.
9. Special Provisions.
10. Plans.
11. City Standard Plans.
12. ANSI A300 Pruning Standard.
13. SSP.
14. Greenbook.
15. Reference Specifications.

2-5.3 Submittals *[see Greenbook]*.

2-5.3.1 General [see Greenbook].

2-5.3.2 Working Drawings [see Greenbook].

2-5.3.3 Shop Drawings [see Greenbook].

2-5.3.4 Supporting Information [see Greenbook].

2-5.3.5 Installation Instructions [see Greenbook].

2-5.3.6 Manufacturer's Operation, Maintenance, and Warranty Instructions [see Greenbook].

2-6 WORK TO BE DONE.

Greenbook Section 2-6 is not incorporated and is completely replaced with the following:

"Unless otherwise specified, the Contractor shall furnish all materials, equipment, tools, labor, and incidentals necessary to complete the Work in accordance with the Contract Documents."

2-7 SUBSURFACE DATA.

If the City or its consultants have made investigations of subsurface conditions in areas where the Work is to be performed, such investigations shall be deemed made only for the purpose of study and design. It is the Contractor's sole responsibility to determine whether such investigations exist, and the City makes no affirmative or negative representation concerning the existence of such investigations.

The Contractor represents that it has studied the Plans, Specifications and other Contract Documents, and all surveys and investigation reports of subsurface and latent physical conditions, has made such additional surveys and investigations as necessary for the performance of the Work at the Contract Price in accordance with the requirements of the Contract Documents, and has correlated the results of all such data with the requirements of the Contract Documents. No claim of any kind shall be made or allowed for any error, omission or claimed error or omission, in whole or in part, of any geotechnical exploration or any other report or data furnished or not furnished by the City.

2-8 RIGHT-OF-WAY [see Greenbook].

2-9 SURVEYING.

Construction stakes shall be set and stationed by Contractor at its expense. Unless otherwise indicated in the Special Provisions, surveying costs shall be included in the price of items Proposal. No separate payment will be made. Re-staking and replacement of construction survey markers damaged as a result of the Work, vandalism, or accident shall be at the Contractor's expense.

2-9.1 Permanent Survey Markers.

Greenbook Section 2-9.1 is not incorporated and is completely replaced with the following:

"Pursuant to Division 3, Chapter 15 of the Business and Professions Code, the Contractor shall not disturb survey monuments that 'control the location of subdivisions, tracts, boundaries, roads, streets, or highways, or provide horizontal or vertical survey control' until they have been tied out by a registered land surveyor or registered civil engineer authorized to practice land surveying within the State of California.

The Contractor must preserve and perpetuate existing monuments that control subdivisions, tracts, boundaries, Streets, other rights-of-way, and easements, and those existing monuments that provide survey control, which will be disturbed or removed due to Contractor's Work. Contractor shall provide a minimum of ten (10) Working Days' notice to the Project Manager and either the City Engineer or the Surveyor before disturbance or removal of existing monuments. The City Engineer or the Surveyor shall reset monuments or provide permanent witness monuments and file the required documentation with the County Surveyor pursuant to Business and Professions Code Section 8771."

2-9.2 Survey Service.

Greenbook Section 2-9.2 is not incorporated.

2-9.3 Private Engineers *[see Greenbook]*.

2-9.4 Line and Grade *[see Greenbook]*.

2-10 AUTHORITY OF THE CITY COUNCIL AND THE PROJECT MANAGER [AMENDED FROM CITY ENGINEER].

The Project Manager shall decide any and all questions that may arise as to the quality and acceptability of materials furnished and Work performed as to the manner of performance and rate of progress of the Work, and any and all questions which may arise as to the interpretation of the Plans and Specifications. The Project Manager shall likewise decide any and all questions as to the acceptable fulfillment of the Contract on the part of the Contractor, and all questions as to claims and compensations.

The Contractor may appeal any such decision made by the Project Manager by emailing the Special Districts Administrator/ Division Manager, copying on that same email the Project Manager, requesting reconsideration of the Project Manager's decision. The appeal must contain: a clear explanation of the decision and how it impacts the Work; a clear explanation of the Contractor's concern regarding this decision; and all relevant facts and references related to this appeal. The appeal must be complete at the time of submission; the appeal may not be supplemented after submission. The Special Districts Administrator/ Division Manager must receive the appeal no later than 5:00 p.m. of the second Calendar Day following the date of the Project Manager's latest notice to the Contractor regarding the decision that Contractor wishes to appeal. The Special Districts Administrator/ Division Manager or his or her representative shall review the email and all other information provided by the Contractor. The Special Districts Administrator/ Division Manager or his or her representative shall email the Contractor the Special Districts Administrator/ Division Manager's decision, which shall be final. The procedures and time limits set forth in this Section are mandatory and are the Contractor's sole and exclusive remedy in event of a decision by the Project Manager with which the Contractor disagrees. The Contractor's failure to fully comply with these procedures constitutes a waiver of any right to further pursue the disagreement regarding the Project Manager's decision, including filing a California Government Code claim or initiating any other legal proceedings.

For the purposes of routine and normal Supervision and coordination of Work, the Project Manager is the City's authorized representative for all Work within the scope of this Contract.

2-11 INSPECTION.

Greenbook Section 2-11 is not incorporated and is replaced with the following:

2-11.1 Weekly Inspections *[additional to the Greenbook].*

Contractor must inspect the entire property weekly and perform all tasks required and referred to in these Specifications.

2-11.2 Monthly Landscape Maintenance Inspections *[additional to the Greenbook].*

City will perform a bi-monthly site inspection with the Contractor. At that time, the City will compile a list utilizing Cappsure It, the City's Maintenance Service Report System. These reports will detail landscape-related items that should be performed before the next site inspection. City will schedule the monthly inspections. Contractor must notify Project Manager or his or her representative no less than seven (7) Calendar Days if there is a need to reschedule. All scheduled inspections will proceed with or without the attendance of the

Contractor.

SECTION 3. CHANGES IN WORK

3-1 CHANGES REQUESTED BY THE CONTRACTOR – 3-4 CHANGED CONDITIONS.

Greenbook Sections 3-1 through 3-4 are not incorporated.

3-5 DISPUTED WORK [see Greenbook].

SECTION 4. CONTROL OF MATERIALS

4-1 MATERIALS AND WORKMANSHIP [see Greenbook].

4-1.1 General *[see Greenbook].*

4-1.2 Protection of Work and Materials.

The Contractor shall continuously maintain adequate protection of all Contractor's Work from damage. The City will not be held responsible for the care or protection of any material, equipment or parts of Work, except as stated in the Special Provisions.

4-1.3 Inspection Requirements - *4*-1.8 Calibration of Testing Equipment.

Greenbook Sections 4-1.3 through 4-1.8 are not incorporated.

SECTION 5 UTILITIES

5-1 LOCATION.

5-1.1 General *[see Greenbook].*

5-1.2 Payment *[see Greenbook].*

5-1.3 Entry by Utility Owners *[additional to the Greenbook]*.

The right is reserved to the owners of public Utilities or franchises to enter the Project site for the purpose of making repairs or changes in their property that may be necessary as a result of the Work as well as any other reason authorized by the City. When the Contract Documents provide for the Utility owners to alter, relocate or reconstruct a Utility, or when the Contract Documents are silent in this regard and the Project Manager determines that the Utility owners must alter, relocate or reconstruct a Utility, the Contractor shall schedule and allow adequate time for those alterations, relocations or reconstructions by the respective Utility owners. City employees and agents shall likewise have the right to enter upon the Project site at any time and for any reason or no reason at all.

5-2 PROTECTION.

If Contractor damages or breaks the Utilities, it will be the Contractor's responsibility to repair the Utility at no cost to the Utility or to the City.

5-3 REMOVAL.

Greenbook Section 5-3 shall not be incorporated and shall be replaced as follows:

"Contractor shall immediately notify the Project Manager in writing of any facilities not identified in the Plans and Specifications that Contractor finds during the prosecution of the Work. After obtaining that written notice, Project Manager will instruct the Contractor as to what should be done with such facilities. Contractor shall not stop Work while waiting for the Project Manager's response; instead, Contractor shall move a reasonable distance from the obstruction to continue Work until Contractor obtains further instruction from the Project Manager. The remaining portion of the existing Utility which is left in place shall be accurately recorded, in elevation and plan, on the control set of Contract Drawings."

5-4 RELOCATION.

The Contractor shall cooperate fully with all Utility forces of the City or forces of other public or private agencies engaged in the relocation, altering, or otherwise rearranging of any facilities that interfere with the progress of the Work. The Contractor shall schedule the Work so as to minimize interference with the relocation, altering, or other rearranging of facilities.

5-5 DELAYS [see Greenbook].

5-6 COOPERATION.

Work may be conducted at or adjacent to the Work site by other contractors during the performance of the Work under this Contract. The Contractor shall conduct its operations so as to cause a minimum of interference with the work of such other contractors, and shall cooperate fully with such contractors to provide continued safe access to their respective portions of the site, as required to perform work under their respective contracts. Compensation for compliance shall be included in the various items of the Work, and no additional compensation shall be allowed therefor.

SECTION 6. PROSECUTION, PROGRESS, AND ACCEPTANCE OF THE WORK

6-1 BASELINE CONSTRUCTION SCHEDULE AND COMMENCEMENT OF THE WORK.

Greenbook Section 6-1 is not incorporated.

6-1.1 Baseline Construction Schedule.

Greenbook Section 6-1.1 is not incorporated.

6-1.2 Commencement of the Work.

Greenbook Section 6-1.2 is not incorporated.

6-2 PROSECUTION OF THE WORK.

Greenbook Section 6-2 is not incorporated and is replaced with the following:

"To minimize public inconvenience and possible hazard and to restore work areas to their original condition and state of usefulness as soon as practicable, the Contractor shall diligently prosecute the Work to completion. If the Project Manager determines that the Contractor is failing to prosecute the Work to the proper extent, the Project Manager may take any or all of

the following three (3) steps:

1. Deduct from Contractor's next payment a citation amount in accordance with an Assessment District Maintenance Citation Form that is the same or similar to the one on the next page.

2. If the Work is four (4) or more Calendar days late, deduct an amount of $250 for that week as a result of damages being sustained by the City that are, and will continue to be, impracticable and extremely difficult to determine. The City may assess these liquidated damages in accordance with Greenbook Section 6-9 and the relating Section in these General Provisions.

3. Send the City's own forces or another contractor to complete the incomplete Work.

These options are available in addition to all other options in the Greenbook or as otherwise legally available."

CITY OF OXNARD CALIFORNIA

RIVERPARK CFD 5 BALLFIELD MAINTENANCE CITATION FORM

Maintenance Item	Date	Comments	1st Occurrence Warning Only	2nd Occurrence		3rd Occurrence		4th Occurrence	
Infield Maintenance									
Infield Lip and Boarder Maintenance				$100.00		$200.00		$400.00	
Infield Dragging, Painting, Chalking				$200.00		$400.00		$800.00	
Skin Maintenance				$300.00		$600.00		$1,200.00	
Aeration and Topdressing Infields				$200.00		$400.00		$800.00	
Pitcher Mound & Base Maintenance				$100.00		$200.00		$400.00	
Outfield Maintenance									
Topdressing Outfields				$300.00		$600.00		$1,200.00	
Outfield Maintenance & Hole Repair				$200.00		$400.00		$800.00	
Hardscape Maintenance									
Painting Back-boards, Bollards, Curbs				$100.00		$200.00		$400.00	
Opening and Closing Fields				$100.00		$200.00		$400.00	
Gate & Backstop Fencing Repair				$200.00		$400.00		$800.00	
Program Lighting				$100.00		$200.00		$400.00	

Please note, citation is not based upon specific location, it is based upon occurrence each month as a result of monthly inspections and the property is viewed in it's total.

Comments:

City Of Oxnard: Date:

CITY OF OXNARD CALIFORNIA

RIVERPARK CFD 5 LANDSCAPE MAINTENANCE CITATION FORM

Maintenance Item	Date	Comments	1st Occurrence Warning Only	2nd Occurrence		3rd Occurrence		4th Occurrence	
Turf									
Mowing, Edging & Trimming				$300.00		$600.00		$1,200.00	
Aeration				$200.00		$400.00		$800.00	
Dethatching				$100.00		$150.00		$200.00	
Overseeding				$300.00		$600.00		$1,200.00	
Removal of grass clippings				$100.00		$150.00		$200.00	
Fertilization									
Turf				$200.00		$400.00		$800.00	
Shrubs, Groundcover, Vines, Trees				$200.00		$400.00		$800.00	
Trash and Debris Removal				$300.00		$600.00		$1,200.00	
Weed Control				$300.00		$600.00		$1,200.00	
Pest Control				$200.00		$400.00		$800.00	
Pruning, Trimming & Staking									
Shrubs, Groundcover, Vines				$200.00		$400.00		$800.00	
Trees				$300.00		$600.00		$1,200.00	
Graffiti				$200.00		$400.00		$800.00	
Irrigation				$200.00		$400.00		$800.00	

Please note, citation is not based upon specific location, it is based upon occurrence each month as a result of monthly inspections and the property is viewed in it's total.

Comments:

City Of Oxnard: Date:

6-3 SUSPENSION OF THE WORK [see Greenbook].

6-3.1 General *[see Greenbook].*

6-3.2 Archeological and Paleontological Discoveries *[see Greenbook].*

6-4 TERMINATION OF THE CONTRACT FOR DEFAULT.

Greenbook Section 6-4 is not incorporated.

6-4.1 General.

Greenbook Section 6-4.1 is not incorporated.

6-4.2 Notice to Cure.

Greenbook Section 6-4.2 is not incorporated.

6-4.3 Notice of Termination for Default.

Greenbook Section 6-4.3 is not incorporated.

6-4.4 Responsibilities of the Surety.

Greenbook Section 6-4.4 is not incorporated.

6-4.5 Payment.

Greenbook Section 6-4.5 is not incorporated.

6-5 TERMINATION OF THE CONTRACT FOR CONVENIENCE.

Greenbook Section 6-5 is not incorporated.

6-6 DELAYS AND EXTENSIONS OF TIME.

6-6.1 General.

Greenbook Section 6-6.1 shall not be incorporated and shall be replaced as follows:

"If delays are caused by unforeseen events beyond the control of the Contractor and these events are approved by the Project Manager, such delays may entitle the Contractor to an extension of the Contract time as provided herein, but the Contractor will not be entitled to damages or additional payment due to such delays. In any case, no extension of time will be granted for a delay caused by shortage of materials unless the Contractor furnishes to the Project Manager documentary proof that the Contractor has diligently made reasonable and timely efforts to obtain such materials from all known sources."

6-6.2 Extensions of Time.

Greenbook Section 6-6.2 is not incorporated.

6-6.3 Payment for Delays.

Greenbook Section 6-6.3 is not incorporated and is replaced as follows:

"Notwithstanding any other terms and conditions of the Contract Documents, the City shall have no obligation whatsoever to increase the Contract Price or extend the time for delays.

No payment of compensation of any kind shall be made to the Contractor for damages or increased overhead costs caused by any delays in the progress of the Contract, whether such delays are avoidable or unavoidable or caused by any act or omission of the City or its agents. Any accepted delay claim shall be fully compensated for by an extension of time to complete the performance of the Work.

This Section shall not apply to compensable delays caused solely by the City. If a compensable delay is caused solely by the City, the Contractor shall be entitled to an extension of time for completion of Work by the amount of delay caused by the City and equitable adjustment, as determined by the Project Manager, to the Contractor."

6-6.4 Written Notice and Report.

Greenbook Section 6-6.4 is not incorporated and is replaced as follows:

"If the Contractor desires payment for a delay or extension of time because these were caused by the City, Contractor shall file with the Project Manager a written request and report of cause within fifteen (15) Calendar Days after the beginning of the delay. Failure by Contractor to timely file a written request and report of cause will be considered grounds for refusal by the City to consider such request."

6-7 TIME OF COMPLETION [see Greenbook].

6-7.1 General *[see Greenbook].*

6-7.2 Not Used *[see Greenbook].*

6-7.3 Contract Time Accounting *[see Greenbook].*

Greenbook Section 6-7.3 is not incorporated.

6-8 COMPLETION, ACCEPTANCE, AND WARRANTY.

Greenbook Section 6-8 is not incorporated.

6-8.1 Completion.

Greenbook Section 6-8.1 is not incorporated.

6-8.2 Acceptance.

Greenbook Section 6-8.2 is not incorporated.

6-8.3 Warranty.

Greenbook Section 6-8.3 is not incorporated and is replaced as follows:

"Contractor shall warrant the Work against defective materials and workmanship throughout the Contract Term. The Project Manager may notify the Contractor of defective materials and workmanship, and the Contractor shall replace or repair such materials and workmanship in a manner satisfactory to the Project Manager within the time specified in the Project Manager's notice. If the Contractor fails to make such replacement or repairs within the time specified in the notice, the City may perform the Work with its own forces or may bring another contractor to perform the replacement or repairs at the Contractor's expense by deducting these amounts from future payments to the Contractor.

Contractor shall replace, at Contractor's expense, all plant material which, in the opinion of the Project Manager, fails to maintain a healthy, vigorous condition as a result of the Contractor's failure to perform the Work specified herein. Contractor shall warranty all replacement trees, equipment and replacement irrigation items for a period of one (1) year from date of installation. The Contractor shall warranty all replacement shrubs and groundcover for a period of 120 days from date of installation. All Work shall be timely performed."

6-9 LIQUIDATED DAMAGES.

Greenbook Section 6-9 is not incorporated and is replaced as follows:

"Failure of the Contractor to complete the Work within the time allowed will result in damages being sustained by the City. Such damages are, and will continue to be, impracticable and extremely difficult to determine. If the Work is four (4) or more Calendar Days late, as adjusted in accordance with 6-6, the Contractor shall pay to the City, or have withheld from monies due to the Contractor, the sum of $250.

Execution of the Contract shall constitute agreement by the City and Contractor that $250 per week is the minimum value of the costs and actual damage caused by the failure of the Contractor to complete the Work within the allotted time. Such sum is liquidated damages and shall not be construed as a penalty. Such sum may be deducted from payments due the Contractor if such delay occurs."

6-10 USE OF IMPROVEMENT DURING CONSTRUCTION [see Greenbook].

6-11 TERMINATION OF CONTRACT [additional to the Greenbook].

City may terminate this Agreement at any time, with or without cause and without penalty, with written notice. Such termination shall be effective immediately. In the event of termination of this Agreement due to no fault or failure of performance by Contractor, City shall pay Contractor compensation for all Work satisfactorily completed in accordance with all of the terms and provisions of this Agreement, as determined by the City, before the effective date of termination; provided, in no event shall the Contractor receive an amount exceeding that which would have been paid to Contractor for the full performance of the Work. If City pays for any materials, City shall be entitled to the title and possession of such materials.

SECTION 7. RESPONSIBILITIES OF THE CONTRACTOR

7-1 THE CONTRACTOR'S EQUIPMENT AND FACILITIES [see Greenbook].

7-1.1 General *[see Greenbook].*

7-1.2 Temporary Utility Services *[see Greenbook].*

7-1.3 Crushing and Screening Operations *[see Greenbook].*

7-2 LABOR.

Contractor shall compensate all of its employees in accordance with both the City's Living Wage Policy and State-required prevailing wages. Contractor understands that in the event of a conflict between the City's Living Wage Policy and State-required prevailing wages, the higher of the two shall prevail.

7-2.1 General *[see Greenbook].*

Greenbook Section 7-2.1 is not incorporated and is replaced by the following:

"There shall be no smoking or vaping while at the job sites. Rudeness or discourteous acts by Contractor's employees towards residents, City staff, and so forth will not be tolerated. No Contractor solicitation of any kind is permitted on property."

7-2.1.1 Personnel Clothing [additional to the Greenbook].

All of Contractor's workers shall perform all Work on the premises in clothing that is reasonably clean, neat and not ripped. Worn and tattered clothing shall be promptly replaced.

7-2.1.2 Sleeping [additional to the Greenbook].

During working hours, including during breaks, Contractor's workers shall not sleep at or within two blocks of each job site, even if in a vehicle.

7-2.2 Prevailing Wages.

Greenbook Section 7-2.2 is not incorporated.

7-2.2.1 Public Work [additional to the Greenbook].

The Contractor acknowledges that this Work is a "public work" as defined in Labor Code Section 1720 *et seq*., and that this Work is subject to Labor Code Section 1720 *et seq*., including without limitation Labor Code Section 1771, and to the rules and regulations established by the Director of the Department of Industrial Relations ("DIR") implementing such statutes, including but not limited to Title 8, Division 1, Chapter 8 of the California Code of Regulations ("CCR"). The Contractor shall comply with and be bound by all the terms, rules and regulations described in Labor Code Section 1720 *et seq*. and to the rules and regulations established by the Director of the DIR as though set forth in full herein. The Contractor is responsible for ascertaining and complying with all current prevailing wage rates for crafts and any rate changes that occur during the life of the Project.

7-2.2.2 Copies of Wage Rates [additional to the Greenbook].

Pursuant to Labor Code Section 1773.2, copies of the prevailing rate of per diem wages for each craft, classification, or type of worker needed to perform the Project are on file with the Special Districts Administrator/ Division Manager at City Hall and will be made available to any interested party on request. Additionally, current wage rate information can be found at the DIR's website at www.dir.ca.gov/. The Contractor shall post such rates at each job site covered by these Contract Documents.

7-2.2.3 Job Site Notices [additional to the Greenbook].

The Contractor is required to post job site notices, as prescribed by regulation.

7-2.2.4 Failure to Pay Prevailing Rates [additional to the Greenbook].

The Contractor shall comply with and be bound by the provisions of Labor Code Sections 1774 and 1775 concerning the payment of prevailing rates of wages to workers and the penalties for failure to pay prevailing wages. The Contractor shall, as a penalty paid to the City, forfeit two hundred dollars ($200) for each Calendar Day, or portion thereof, for each worker paid less than the prevailing rates as determined by the DIR for the work or craft in which the worker is employed for any public work done pursuant to these Contract Documents by the Contractor.

7-2.2.5 Apprentices [additional to the Greenbook].

The Contractor shall comply with and be bound by the provisions of Labor Code Sections 1777.5, 1777.6 and 1777.7 and CCR Title 8, Section 200 *et seq*. concerning the employment of apprentices on public works projects. The Contractor shall be responsible for compliance with these Sections for all apprenticeable occupations, including notifying approved apprenticeship programs of contract award, employing apprentices, and paying training fund contributions. Before commencing Work, the Contractor shall provide the City with a copy of the information submitted to any applicable apprenticeship program. Within sixty (60) Calendar Days after concluding Work, Contractor shall submit to the City a verified statement of the journeyman and apprentice hours performed under this Contract.

7-2.2.6 Debarment or Suspension [additional to the Greenbook].

The Contractor shall not be debarred or suspended throughout the duration of this Contract pursuant to Labor Code Section 1777.1 or 1777.7. If the Contractor becomes debarred or suspended throughout the duration of the Project, the Contractor shall immediately notify the City.

7-2.3 Payroll Records.

Greenbook Section 7-2.3 is not incorporated and is replaced with the following:

"The Contractor shall comply with and be bound by the provisions of Labor Code Section 1776, which requires the Contractor to (1) keep accurate payroll records and verify such records in writing under penalty of perjury, as specified in Section 1776, (2) certify and make such payroll records available for inspection as provided by Section 1776, and (3) inform the City of the location of the records. The Contractor has ten (10) days in which to comply subsequent to receipt of a written notice requesting these records, or as a penalty to the City, the Contractor

shall forfeit one hundred dollars ($100) for each Calendar Day, or portion thereof, for each worker, until strict compliance is effectuated. Upon the request of the Division of Labor Standards Enforcement, these penalties shall be withheld from progress payments then due. Additionally, the Contractor shall furnish certified payroll records directly to the Labor Commissioner in accordance with Chapter 8, Subchapter 4.5, Section 16461 of the CCR."

7-2.4 Hours of Labor.

Greenbook Section 7-2.4 is not incorporated and is replaced with the following:

"The Contractor acknowledges that eight (8) hours labor constitutes a legal day's work. The Contractor shall comply with and be bound by Labor Code Section 1810. The Contractor shall comply with and be bound by the provisions of Labor Code Section 1813 concerning penalties for workers who work excess hours. The Contractor shall, as a penalty paid to the City, forfeit twenty-five dollars ($25) for each worker employed in the performance of this Project by the Contractor for each Calendar Day during which such worker is required or permitted to work more than eight (8) hours in any one (1) Calendar Day and forty (40) hours in any one (1) calendar week in violation of the provisions of Division 2, Part 7, Chapter 1, Article 3 of the Labor Code. Pursuant to Labor Code Section 1815, Work performed by employees of the Contractor in excess of eight (8) hours per day, and forty (40) hours during any one (1) week shall be permitted upon public work upon compensation for all hours worked in excess of eight (8) hours per day at not less than one and one-half (1½) times the basic rate of pay."

7-2.5 Registration with the DIR *[additional to the Greenbook]*.

A Contractor shall not be qualified to Proposal on, be listed in a proposal (subject to the requirements of Public Contract Code Section 4104), or engage in the performance of any contract for public work, as defined in Labor Code Section 1720 through 1861, unless currently registered and qualified to perform public work pursuant to Labor Code Section 1725.5. An unregistered contractor may submit a Proposal that is authorized by Business and Professions Code Section 7029.1 or by Public Contract Code Section 10164 or 20103.5, provided the contractor is registered to perform public work pursuant to Labor Code Section 1725.5 at the time the Contract is awarded.

7-2.6 Compliance Monitoring *[additional to the Greenbook]*.

This Project is subject to compliance monitoring and enforcement by the DIR.

7-2.7 Prevailing Wage Indemnity *[additional to the Greenbook]*.

To the maximum extent permitted by law, the Contractor shall indemnify, hold harmless and defend (at the Contractor's expense with counsel reasonably acceptable to the City) the City, its officials, officers, employees, agents and independent contractors serving in the role of City officials, and volunteers from and against any demand or claim for damages, compensation, fines, penalties or other amounts arising out of or incidental to any acts or omissions listed in this Section 7-2 of the General Provisions by anyone (including the Contractor and its officials, officers, employees and agents) in connection with any Work undertaken or in connection with the Contract Documents, including without limitation the payment of all consequential damages, attorneys' fees, and other related costs and expenses.

7-2.8 Survival *[additional to the Greenbook]*.

All duties of the Contractor under this Section 7-2 shall survive expiration or termination of the Contract.

7-2.9 Living Wage Policy *[additional to the Greenbook]*.

The Living Wage Policy of the City of Oxnard was adopted by the City Council on July 9, 2002, to be effective October 1, 2002. Pursuant to this Living Wage Policy, a service contractor shall pay those employees who provide services to the City under contract:

- Effective October 1, 2002, at least $9.00 an hour for the time during which the employee is providing services to the City;
- Effective July 1, 2003, at least $9.25 an hour for the time during which the employee is providing services to the City and 32 hours of paid leave per every calendar year in which an employee provides services to the City;
- Effective July 1, 2004, at least $10.59 an hour for the time during which the employee is providing services to the City and 64 hours of paid leave per every calendar year in which an employee provides services to the City; and
- Effective July 1, 2005, at least $12.22 an hour for the time during which the employee is providing services to the City and 96 hours of paid leave per every calendar year in which an employee provides services to the City.

These hourly rates will be adjusted July 1, 2017, and each July 1 thereafter, according to the percentage change in the Consumer Price Index prepared by the Bureau of Labor Statistics for the Los Angeles, Riverside, Orange County area relating to all urban consumers (CPI-U), index base 1967 + 100, comparing May of the previous year to May of the current year.

Contractor shall compensate any employee who provides services under this Agreement in accordance with the Living Wage Policy. In fiscal year 2019-20, Contractor shall pay such employee no less than $16.19 per hour for each hour that such employee provides services under this Agreement. In addition, while this Agreement is in effect, Contractor shall provide to such employee no less than 96 hours of paid leave per calendar year.

7-2.10 Which Service Contractors Must Pay Living Wage *[additional to the Greenbook]*.

A service contractor executing a service contract with the City for which the City will pay the contractor $25,000 or more during the contract term shall be subject to the Living Wage Policy. A service contractor executing more than one service contract with the City, and the combined monetary total of the payments by the City pursuant to such contracts is $25,000 or more for the combined contract terms shall be subject to the Living Wage Policy.

This Living Wage Policy shall not govern the following types of contracts for: (a) the purchase, rental or lease of goods, products, equipment, supplies or other personal property; (b) public works projects as defined in State or local law; and (c) professional services. This Living Wage Policy shall not govern the following service contractors: (a) nonprofit entities organized under IRS Code section 501(c)(3); (b) public entities such as cities, counties, special districts, states and the federal government; and (c) businesses employing fewer than five (5) people.

7-2.11 Posting Living Wage Policy *[additional to the Greenbook]*.

Contractor agrees to post, at a location readily accessible to those employees providing services to the City, a copy of the Living Wage Policy adopted by City Council on July 9, 2002 and effective October 1, 2002.

7-2.12 Enforcement of Living Wage Policy *[additional to the Greenbook]*.

If a service contractor fails to comply with this Living Wage Policy, the City Manager is directed to terminate the subject service contract immediately and to impose appropriate fines and penalties as set forth in the service contract. In addition, if Contractor fails to comply with the Living Wage Policy in any manner, Contractor shall pay to City a fine of five hundred dollars ($500) and shall pay to any employee providing services under this Agreement a penalty of three (3) times the amount or value of the compensation owed to such employee under the Living Wage Policy. Contractor shall pay such fine and penalty within fifteen (15) days after the City Manager or designee provides written notice to Contractor of the amount owed.

The City Manager and the City Attorney are responsible for the administration and enforcement, respectively, of the Living Wage Policy. If an employee of a service contractor governed by the Living Wage Policy concludes that he or she has been retaliated against for the exercise of rights under the Living Wage Policy, the employee should contact the City Manager at 385-7430. The City Manager shall reasonably cooperate with representatives of the Ventura County Living Wage Coalition to ensure the effective administration and enforcement of the Living Wage Policy.

7-2.13 Amendment of Living Wage Policy *[additional to the Greenbook]*.

This Living Wage Policy may be changed only by City Council and only after a duly noticed public hearing.

7-3 INSURANCE [see Greenbook].

Greenbook Section 7-3 is not incorporated and shall be replaced as follows:

"All insurance requirements are those listed in INS-B, which is attached to the Contract and incorporated to the Contract by this reference."

Greenbook Sections 7-3.1, 7-3.2, 7-3.3 and 7-3.4 are not incorporated into these Contract Documents.

7-4 INDEMNIFICATION [additional to the Greenbook].

The following indemnity provisions shall supersede the indemnity in Greenbook Section 7-3.

7-4.1 Contractor's Duty *[additional to the Greenbook]*.

To the maximum extent permitted by law, the Contractor shall, at its sole cost and expense, to defend with competent defense counsel approved by the City Attorney, protect, indemnify, and hold harmless the City, its elected and appointed officials, officers, employees, volunteers, attorneys, agents (including those City agents serving as independent contractors in the role of City representatives), successors, and assigns (collectively "Indemnitees") from and against any

and all claims (including, without limitation, claims for bodily injury, death or damage to property), demands, charges, obligations, damages, causes of action, proceedings, suits, losses, stop payment notices, judgments, fines, liens, penalties, liabilities, costs and expenses of every kind and nature whatsoever, in any manner arising out of, incident to, related to, in connection with or resulting from any act, failure to act, error or omission of the Contractor or any of its officers, agents, attorneys, servants, employees, material suppliers or any of their officers, agents, servants or employees, arising out of, incident to, related to, in connection with or resulting from any term, provision, image, plan, covenant, or condition in the Contract Documents, including without limitation, the payment of all consequential damages, attorneys' fees, experts' fees, and other related costs and expenses (individually, a "Claim," or collectively, "Claims"). The Contractor shall promptly pay and satisfy any judgment, award or decree that may be rendered against Indemnitees in any such Claim. The Contractor shall reimburse Indemnitees for any and all legal expenses and costs incurred by each of them in connection therewith or in enforcing the indemnity herein provided. The Contractor's obligation to indemnify shall not be restricted to insurance proceeds, if any, received by the Contractor or Indemnitees. This indemnity shall apply to all Claims regardless of whether any insurance policies are applicable or whether the Claim was caused in part or contributed to by an Indemnitees.

7-4.2 Non-waiver of Rights *[additional to the Greenbook]*.

Indemnitees do not and shall not waive any rights that they may possess against the Contractor because the acceptance by the City, or the deposit with the City, of any insurance policy or certificate required pursuant to these Contract Documents. This indemnity provision is effective regardless of any prior, concurrent, or subsequent active or passive negligence by Indemnitees and shall operate to fully indemnify Indemnitees against any such negligence.

7-4.3 Waiver of Right of Subrogation *[additional to the Greenbook]*.

The Contractor, on behalf of itself and all parties claiming under or through it, hereby waives all rights of subrogation and contribution against the Indemnitees, while acting within the scope of their duties, from all Claims arising out of or incident to the activities or operations performed by or on behalf of the Contractor regardless of any prior, concurrent or subsequent active or passive negligence by Indemnitees.

7-4.4 Survival *[additional to the Greenbook]*.

The provisions of this Section 7-4 shall survive the term and termination of the Contract, are intended to be as broad and inclusive as is permitted by the law of the State, and are in addition to any other rights or remedies that Indemnitees may have under the law. Payment is not required as a condition precedent to an Indemnitee's right to recover under this indemnity provision, and an entry of judgment against the Contractor shall be conclusive in favor of the Indemnitee's right to recover under this indemnity provision.

7-5 PERMITS.

Before starting any Work, the Contractor will be required to obtain all necessary permits from the City, which may include obtaining an encroachment permit for Work within the public right-of-way, as well as all other permits and any required from all other agencies. Contractor shall bear all cost for fees for all agencies except for the City's permit fees.

The Contractor shall obtain a City Business License and shall be licensed in accordance with

the California Business and Professions Code. The Contractor shall bear all costs for the City's Business License.

7-6 THE CONTRACTOR'S REPRESENTATIVE [see Greenbook].

7-7 COOPERATION AND COLLATERAL WORK.

The Contractor must coordinate all Work with the City's street sweeping, solid waste collection, and street maintenance contractors, Police and Fire Departments, utility companies' crews, and others when necessary. Payment for conforming to these requirements shall be included in other items of Work, so no additional payment shall be made.

7-8 WORKSITE MAINTENANCE.

Clean-up shall be done as Work progresses at the end of each day and thoroughly before weekends. The Contractor shall not allow the Work site to become littered with trash and waste material, but shall maintain the same in a neat and orderly condition. Materials which need to be disposed shall not be stored at the Project site and cannot be "stockpiled" but shall be removed by the end of each Working Day. If the job site is not cleaned to the satisfaction of the Project Manager, the cleaning will be done or contracted by the City, and the cost will be deducted from the Contract Price.

The Contractor shall make arrangement for storing its equipment and materials. The Contractor shall make its own arrangements for any necessary off-site storage or shop areas necessary for the proper execution of the Work. Approved areas within Work site may be used for temporary storage; however, the Contractor shall be responsible for obtaining any necessary permit from the City. In any case, the Contractor's equipment and personal vehicles of the Contractor's employees shall not be parked on the traveled way or on any section where traffic is restricted at any time.

The Contractor shall deliver, handle, and store products in accordance with the manufacturer's written recommendations and by methods and means that will prevent damage, deterioration, and loss including theft. Delivery schedules shall be controlled to minimize long-term storage of products at the Project site and overcrowding of construction spaces. In particular, the Contractor shall provide delivery and installation coordination to ensure minimum holding or storage times for products recognized to be flammable, hazardous, easily damaged, or sensitive to deterioration, theft, and other sources of loss.

Storage shall be arranged to provide access for inspection. The Contractor shall periodically inspect to assure products are undamaged and are maintained under required conditions.

The Contractor shall promptly remove from the vicinity of the completed Work all rubbish, debris, unused materials, concrete forms, equipment, and temporary structures and facilities used. Final acceptance of the Work by the City will be withheld until the Contractor has satisfactorily complied with the foregoing requirements for final clean-up of the Work site.

All costs associated with the clean-up and storage required to complete the Work shall be the sole responsibility of the Contractor.

7-8.1 General *[see Greenbook]*.

7-8.2 Air Pollution Control *[see Greenbook]*.

7-8.3 Noise Control *[see Greenbook]*.

To minimize the noise impact of construction, Contractor must properly muffle all construction related vehicles and equipment in accordance with the City's ordinances. The Contractor shall inform the public of proposed construction time frames to minimize potential annoyance related to the construction noise.

7-8.4 Storage of Equipment and Materials *[see Greenbook]*.

7-8.4.1 General [see Greenbook].

7-8.4.2 Storage in Public Streets [see Greenbook].

7-8.5 Sanitary Sewers *[see Greenbook]*.

7-8.5.1 General [see Greenbook].

7-8.5.2 Sewage Bypass and Pumping Plan [see Greenbook].

7-8.5.3 Spill Prevention and Emergency Response Plan [see Greenbook].

7-8.6 Water Pollution Control.

7-8.6.1 General [see Greenbook].

7-8.6.2 Best Management Practices (BMPs) [see Greenbook].

7-8.6.3 Storm Water Pollution Prevention Plan (SWPPP) [see Greenbook].

7-8.6.4 Dewatering.

Failure to dewater per Contractor's approved dewatering plans shall lead to the immediate issuance of a stop payment notice. Any fees associated with the failure to perform dewatering will be passed onto the Contractor.

7-8.6.5 Payment [see Greenbook].

7-9 PROTECTION AND RESTORATION OF EXISTING IMPROVEMENTS.

The Contractor shall mark and protect all survey monuments, manholes, valves, substructures, or other items which are visible on the surface and will be covered by its operations. This shall be completed before start of that operation and approved by the City Inspector.

Where existing traffic striping, pavement markings, and curb markings are damaged, partially removed or their reflectivity reduced by the Contractor's operations, such striping or markings shall also be considered as existing improvements and the Contractor shall repaint or replace such improvements.

Relocations, repairs, replacements, or reestablishments shall be at least equal to the existing improvements and shall match such improvements in finish and dimensions unless otherwise

specified.

All costs to the Contractor for protecting, removing, restoring, relocating, repairing, replacing, or reestablishing existing improvements shall be included in the Proposal.

7-10 SAFETY.

7-10.1 Access *[additional to the Greenbook]*.

All Work and traffic control shall be scheduled and constructed to provide for a minimum of inconvenience and a maximum of safety to the public vehicular and pedestrian traffic. The Contractor shall be responsible for the protection of vehicular and pedestrian traffic during the Work.

Access to Street intersections, public and private parking lots, commercial businesses, residences and other public and private properties must be maintained at all times. The Contractor shall notify the Project Manager and occupants of all affected properties with written notice at least seventy-two (72) hours before any temporary obstruction of access. Vehicular access to property line shall be maintained at all times, except as required for Work that cannot otherwise be accomplished and for a reasonable period of time. No overnight closure of any driveway will be allowed, except as permitted by the Project Manager.

The Contractor's construction schedule shall allow affected people ample on-street parking within a reasonable distance from their homes and businesses. Requests for changes in the schedule shall be submitted by the Contractor to the Project Manager for approval at least forty-eight (48) hours before the scheduled operations on the Streets affected.

The Contractor shall post "TEMPORARY NO PARKING" signs at least forty-eight (48) hours, but not more than seventy-two (72) hours, in advance of commencing the Work. When determined necessary by the Project Manager, the signs shall be placed no more than one hundred fifty (150) feet apart and at shorter intervals if conditions warrant. Contractor shall furnish and place barricades, if necessary, for posting of signs. The Contractor shall provide the signs and will be responsible for adding the dates and hours of closure to the signs. The Contractor shall report the time of posting to the Oxnard Police Department for the purpose of towing. The Contractor shall remove all signs within forty-eight (48) hours after the portion of the Work affecting parking is completed. Should the Contractor fail to pick up signs within this time frame, the Contractor shall be charged a penalty of twenty-five dollars ($25) per sign per Calendar Day left in the public right-of-way. Said monies will be deducted from any monies due or to become due to the Contractor.

7-10.2 Traffic *[additional to the Greenbook]*.

7-10.2.1 Traffic Control Plan (TCP) [additional to the Greenbook]

If Contractor's Work affects traffic in any way, the Contractor shall provide a detailed Traffic Control Plan (TCP) for review and shall conform to the Greenbook, General Provisions, Special Provisions, the latest edition of the California Edition of the Manual on Uniform Traffic Control Devices (MUTCD), the SSS and the SSP and must be approved by the Project Manager before commencing any Work. The TCP shall be prepared under the supervision of and signed and stamped by a registered professional civil engineer or a traffic engineer licensed to practice in the State of California. The TCP shall cover signing, flagging, detour geometric, delineation and

channelization, barriers and barricades, separation of opposing traffic streams, and hours of flash operation at signalized intersection(s). The Contractor shall not commence Work before receiving an approved TCP. Any delay in acquiring TCP approval will be at the Contractor's expense.

Traffic control shall be provided by a qualified traffic control company specializing with a C-31 license during the construction of the Project. Traffic control shall address parking changes as well. Before the beginning of any Work or if there are changes to the proposed TCP and after approval by the City, the qualified traffic control company staff shall complete field checks of the installed traffic control by driving through the Work area to ensure the adequacy of traffic control. During any period when two-way traffic is not provided, the Contractor shall employ properly trained flaggers to control traffic through the area.

For Work in the vicinity of a school, the Contractor shall contact that school's district, obtain a school schedule and school circulation plan, and incorporate information into its schedule and traffic control, such that within one thousand (1,000) feet of the school on routes serving the school for student arrivals and departures are not impacted between one (1) hour before and one (1) hour after the schoolday start time and one (1) hour before or one (1) hour after schoolday end time. Contractor shall notify the relevant school district of any impacts.

The Contractor shall provide and maintain steel traffic plates recessed into the pavement securely over the trench whenever required or at the end of the Working Day.

7-10.2.2 Street Closures, Detours, Barricades [additional to the Greenbook]

Street closures will not be allowed, except as specifically permitted by the City's Traffic Engineer.

Traffic signals shall not be placed in flash operation during the hours that traffic lanes must be kept open as defined in this Section. Under no circumstances shall traffic signals be placed under flash operation without prior approval of the City. The Contractor shall contact the City Inspector at least five (5) Working Days in advance to coordinate signal service, unless a different time frame is required in the Special Provisions.

All traffic control barricades, signs and devices used by the Contractor shall, as a minimum, conform to the latest version of the California Manual of Uniform Traffic Control Devices (CA MUTCD). Should the Contractor fail to provide adequate traffic control or safety barricades, and in the event a responsible individual cannot be located or refuses to perform, the City will, at its option, place needed devices or engage a private firm to place and maintain said traffic control devices. The cost incurred by the City in connection therewith will be deducted from the Contractor's next payment.

7-10.3 Haul Routes.

Greenbook Section 7-10.3 is not be incorporated and is replaced as follows:

"The Contractor must provide the Project Manager with a haul route plan, which must be approved by the Project Manager before anyone uses any haul routes on the Project. Further detail requirements for haul traffic may be delineated in the Special Provisions."

7-10.4 Safety *[see Greenbook]*.

7-10.4.1 Work Site Safety [see Greenbook].

7-10.4.1.1 General *[see Greenbook].*

7-10.4.1.2 Work Site Safety Official *[see Greenbook].*

7-10.4.2 Safety Orders [see Greenbook].

7-10.4.2.1 General *[see Greenbook].*

7-10.4.2.2 Shoring Plan *[see Greenbook].*

7-10.4.2.3 Payment *[see Greenbook].*

7-10.4.3 Use of Explosives [see Greenbook].

7-10.4.4 Hazardous Substances [see Greenbook].

7-10.4.5 Confined Spaces [see Greenbook].

7-10.4.5.1 Confined Space Entry Program (CSEP) *[see Greenbook].*

7-10.4.5.2 Permit-Required Confined Spaces *[see Greenbook].*

7-10.4.5.3 Payment *[see Greenbook].*

7-10.5 Security and Protective Devices.

7-10.5.1 General [see Greenbook].

7-10.5.2 Security Fencing [see Greenbook].

7-10.5.3 Steel Plate Covers [see Greenbook].

7-10.5.4 Protection of the Public [additional to the Greenbook].

It is part of the service required of the Contractor to make whatever provisions are necessary to protect the public. The Contractor shall use foresight and shall take such steps and precautions as the Contractor's operations warrant to protect the public from danger in the form of loss of life, injury or loss of property, which would result from interruption or contamination of public water supply, interruption of other public service, or from the failure of partly completed Work. Unusual conditions may arise on the Work that will require that immediate and unusual provisions be made to protect the public from danger or loss, or damage to life and property, due directly or indirectly to prosecution of Work under this Contract.

The Contractor shall take all actions necessary to protect persons and property at the job site from any injury or damages associated with the Work. Unless otherwise specified, the Contractor shall supervise and direct the Work and shall be solely responsible for all maintenance methods and sequences.

7-10.5.4.1 Emergencies *[additional to the Greenbook]*.

Whenever an emergency exists and the Contractor has not taken sufficient precautions for the public safety, protection of utilities and protection of adjacent structures or property, which may be damaged by the Contractor's operations, and when immediate action is necessary to protect the public or property, the Project Manager will order the Contractor to provide a remedy for the unsafe condition. If the Contractor fails to act on the situation within a reasonable time period, the Project Manager may provide suitable protection by causing such Work to be done and material to be furnished to bring the Project into compliance with Cal/OSHA and federal OSHA requirements.

All expenses incurred by the City for emergency repairs will be deducted from the payments due to the Contractor. However, if the City does not take such remedial measures, the Contractor is not relieved of the full responsibility for public safety. The Contractor shall not be entitled to any delay claims for Work stopped by the City to correct an unsafe condition.

7-10.6 Public Notices *[additional to the Greenbook]*.

7-10.6.1 Notification to Property Owners and Businesses [additional to the Greenbook].

In addition to notices required elsewhere in the Contract Documents, the Contractor shall notify adjacent businesses and residents at least four (4) Working Days and again two (2) Working Days in advance of beginning Work. Public notices shall be provided in the form of door hangers, flyers or both, which will include the Contractor's name, the Contractor's phone number, a general description of the Work, and the Calendar Days and times when traffic will be restricted and parking will not be allowed along the Street scheduled for the Work. Contractor must get notice pre-approved by the Project Manager before distribution. All notices shall be hand-delivered by the Contractor to adjacent residents, business, and other areas directed by the Project Manager.

7-10.6.2 Residents' Complaints [additional to the Greenbook].

It is critical that residents' complaints be resolved expeditiously. To achieve this, the Project Manager will inform the Contractor of the complaint verbally or in writing. The Contractor shall offer a viable action to be taken within twenty-four (24) hours of the action to be taken. In any case, Contractor shall refer any residents with complaints to the Project Manager.

7-11 PATENT FEES OR ROYALTIES [see Greenbook].

7-12 ADVERTISING [see Greenbook].

Contractor's vehicle shall clearly identify the company name. Other than on that vehicle or on equipment, Contractor shall not advertise or allow advertising at the Work site.

7-13 LAWS TO BE OBSERVED [see Greenbook].

7-14 ANTITRUST CLAIMS.

Greenbook Section 7-14 is not incorporated.

7-15 RECYCLING OF MATERIALS [additional to the Greenbook].

Contractor must adhere to the City's Recycling Plans, which are incorporated by this reference and available through the Project Manager.

7-16 CONFIDENTIALITY [additional to the Greenbook].

7-16.1 Confidential Information *[additional to the Greenbook]*.

For the purposes of this Agreement, "Confidential Information" means all information, in whatever form transmitted, relating to the past, present or future business affairs of the City, including without limitation, (i) technical information, including patent, copyright, trade secret, and other proprietary information, techniques, sketches, drawings, plans, specifications, models, inventions, know-how, processes, apparatus, equipment, algorithms, software programs, software source documents and formulas; or (ii) non-technical information, including without limitation pricing, margins, marketing plans and strategies, finances, financial and accounting data and information, suppliers, customers, customer lists, purchasing data, sales and marketing plans, future business plans and any other information belonging to the City or to a third party whose information is in the City's possession or control under obligations of confidentiality, and which (i) is disclosed to the Contractor or (ii) developed by Contractor at the City's expense.

7-16.2 Information Provided by Contractor *[additional to the Greenbook]*.

All information provided by the Contractor or developed by the Contractor at the expense of the City shall be considered Confidential Information and shall not be reproduced, transmitted, disclosed or used by the Contractor without the written consent of the City, except as may be necessary for Contractor to fulfill its obligations to the City.

7-16.3 Exemptions *[additional to the Greenbook]*.

Notwithstanding the above, these limitations shall not apply to information that: (i) is already known to Contractor at the time of its disclosure or becomes publicly known through no wrongful act or omission of Contractor; (ii) is communicated to a third party with the express written consent of the City and is not subject to restrictions on further use or disclosure; (iii) is independently developed by Contractor; or (v) is required by law to be disclosed to any governmental agency, or required by court order, a court-issued subpoena or other legal process to be disclosed, provided that before making any such disclosure listed in this paragraph, Contractor shall immediately provide the City with written notice and a reasonable opportunity for the City to object to the disclosure or to take action to maintain the confidentiality of the information, unless such prior disclosure is impermissible by law or court order.

7-16.4 Enforcement *[additional to the Greenbook]*.

Contractor shall use reasonable care to protect the Confidential Information. In the event of a breach or threatened breach of this Agreement, the City shall be entitled to obtain an injunction prohibiting any such breach, the costs of which shall be paid by Contractor. Any relief granted shall be in addition to and not in lieu of any other legal or equitable relief, including money damages. The City and Contractor acknowledge that Confidential Information is valuable and unique and that disclosure of the Confidential Information in breach of Section 7-16 may result in irreparable injury to the City.

7-16.5 No Warranties by City *[additional to the Greenbook]*.

Other than an obligation upon the City to deal in good faith, the City makes no warranties and shall bear no liability or responsibility for errors or omissions in any Confidential Information disclosed under this Section 7-16 or for any business decisions made by Contractor in reliance on any Confidential Information disclosed under this Section 7-16.

7-16.6 Survival *[additional to the Greenbook]*.

All duties of the Contractor under this Section 7-16 shall survive expiration or termination of the Contract.

SECTION 8. FACILITIES FOR AGENCY PERSONNEL

8-1 GENERAL -- 8-6 BASIS OF PAYMENT.

Greenbook Sections 8-1 through 8.6 are not incorporated.

SECTION 9 MEASUREMENT AND PAYMENT

9-1 MEASUREMENT OF QUANTITIES FOR UNIT PRICE WORK.

9-1.1 General *[see Greenbook]*.

9-1.2 Methods of Measurement.

The Contract Price shall constitute full compensation for all labor, equipment, materials, tools and incidentals required to complete the Work as outlined in these Contract Documents and as directed by the Project Manager.

9-1.3 Certified Weights *[see Greenbook]*.

9-2 LUMP SUM WORK [see Greenbook].

9-3 PAYMENT.

9-3.1 General *[see Greenbook]*.

9-3.2 Partial and Final Payment *[additional to Greenbook]*.

Each month, Contractor shall submit its standard invoice to the City. Attached, Contractor shall submit one (1) Itemized Completed Monthly Maintenance Services Form per district (at the appropriate service level) that is the same or similar to the one on the next page.

CITY OF OXNARD CALIFORNIA

Itemized Monthly Completed Maintenance Services Form (Service Level A)

District Name:_____

Turf Maintenance	Date(s) Completed				
Mowing, Edging and Trimming (every week)	_____	_____	_____	_____	_____
Aerate to relieve compaction (3x per year)	_____				
Dethatch (annually)	_____				
Overseed Stressed Areas (bi-annually)	_____				
Fertilization Schedule					
Turf (quarterly)	_____				
Shrubs, Ground Cover, Vines (monthly)	_____				
Trash and Debris Removal					
Entire Area (daily)	_____	_____	_____	_____	_____
Pest Control					
Control and eradication of all plant pests within the landscape (as required)	_____	(mark if completed)			
Weed Control					
Control and eradication of all weeds (daily)	_____	_____			
Pruning and Trimming					
Shrubs, Ground Cover, Vines (weekly)	_____	_____	_____	_____	_____
Trees - maintain all trees in their natural shape to 13.5' above street an 9' above sidewalks monthly	_____	(mark if completed)			
General Site Maintenance					
Restrooms	_____	(mark if completed)			
Play Structures	_____	(mark if completed)			
Exercise Stations	_____	(mark if completed)			
Graffiti (respond within 24 hours of notification)	_____	(mark if completed)			
Irrigation Checks (daily)	_____	_____	_____		
Electrical Checks	_____	_____	_____		

the City regarding the work completed this past month in this district. I understand that any misrepresentations on this form will be grounds for immediate termination at the discretion of the City. Additionally, any misrepresentations on this form are considered material breaches of the Project's Contract. I have the authority to execute this form on behalf of the Contractor and to bind the Contractor to what is written in this form."

Signed:_____ Date:_____

CITY OF OXNARD CALIFORNIA

Itemized Monthly Completed Maintenance Services Form (Service Level B)

District Name:_____

Turf Maintenance	Date(s) Completed				
Mowing, Edging and Trimming (every week)	_____	_____	_____	_____	_____
Aerate to relieve compaction (3x per year)	_____				
Dethatch (annually)	_____				
Overseed Stressed Areas (bi-annually)	_____				
Fertilization Schedule					
Turf (quarterly)	_____				
Shrubs, Ground Cover, Vines (monthly)	_____				
Trash and Debris Removal					
Entire Area (daily)	_____	_____	_____	_____	_____
Pest Control					
Control and eradication of all plant pests within the landscape (as required)	_____	(mark if completed)			
Weed Control					
Control and eradication of all weeds (daily)	_____	_____			
Pruning and Trimming					
Shrubs, Ground Cover, Vines (weekly)	_____	_____	_____	_____	_____
Trees - maintain all trees in their natural shape to 13.5' above street an 9' above sidewalks monthly	_____	(mark if completed)			
General Site Maintenance					
Restrooms	_____	(mark if completed)			
Play Structures	_____	(mark if completed)			
Exercise Stations	_____	(mark if completed)			
Graffiti (respond within 24 hours of notification)	_____	(mark if completed)			
Irrigation Checks (daily)	_____	_____	_____		
Electrical Checks	_____	_____	_____		

the City regarding the work completed this past month in this district. I understand that any misrepresentations on this form will be grounds for immediate termination at the discretion of the City. Additionally, any misrepresentations on this form are considered material breaches of the Project's Contract. I have the authority to execute this form on behalf of the Contractor and to bind the Contractor to what is written in this form."

Signed:_____ Date:_____

9-3.2.1 Monthly Closure Date and Invoice Date [additional to the Greenbook].

In accordance with Greenbook Section 9-3.2, the monthly closure date shall be the last Working Day of each month. Each invoice must be signed and submitted to the Project Manager before the tenth (10th) Calendar Day of the following month for verification and payment consideration.

9-3.2.2 Payments [additional to the Greenbook].

The City shall attempt to make payments within sixty (60) Calendar Days after receipt of the Contractor's undisputed and properly submitted payment request. The City shall return to the Contractor any payment request determined not to be a proper payment request as soon as practicable and shall explain in writing the reasons why the payment request is not proper.

9-3.3 Delivered Materials *[see Greenbook]*.

9-3.4 Mobilization.

Greenbook Section 9-3.4 is not incorporated and is replaced with the following:

"All mobilization and demobilization costs must be included in other Proposal items. Contractor shall not receive additional compensation for mobilization and/or demobilization."

9-4 AUDIT [additional to the Greenbook].

The City or its representative shall have the option of inspecting and/or auditing all records and other written materials used by the Contractor in preparing its billings to the City as a condition precedent to any payment to the Contractor or in response to a Public Records Act (Government Code Section 6250 *et seq.*) request. The Contractor will promptly furnish documents requested by the City at no cost. Additionally, the Contractor shall be subject to State Auditor examination and audit at the request of the City or as part of any audit of the City, for a period of three (3) years after final payment under the Contract.

SECTION 10. ADDITIONAL TERMS *[additional to the Greenbook]*

10-1 LICENSES [additional to the Greenbook].

The Contractor shall possess a valid Class C-27 Contractor's license issued by California State Contractors License Board. The Contractor will also be required to possess an Oxnard business license at the time of insurance submission. In accordance with Section 7028.15 of the Business and Professions Code, all Contractors shall be licensed in accordance with the laws of the State of California and any Contractor not so licensed is subject to the penalties imposed by such laws.

If traffic control in a construction zone is required, it must be performed by a State of California Construction Zone Traffic Control Contractor, Specialty Classification C-31.

10-2 NONDISCRIMINATORY EMPLOYMENT [additional to the Greenbook].

The Contractor shall not unlawfully discriminate against any individual based on race, religion or religious creed, color, national origin, ancestry, ethnic group identification, primary language, physical disability, mental disability, medical condition, genetic information, marital status, sex,

gender, gender identity, gender expression, age, sexual orientation, immigration status, citizenship or military and veteran status. The Contractor shall comply with the nondiscrimination mandates of all statutes, ordinances and regulations.

10-3 ACCESS TO PRIVATE PROPERTY [additional to the Greenbook].

The Contractor shall be responsible for all fees and costs associated with securing permission to access private property for any portion, and the Contractor shall obtain the required easement or license for the Project.

10-4 WORKING DAYS AND HOURS [additional to the Greenbook].

Contractor may not work on any day or during hours prohibited by the Project Manager. Whenever the Contractor is permitted or directed to perform night Work or to vary the period during which Work is performed during the Working Day, the Contractor shall give twelve (12) hours' notice to the Project Manager so that inspection may be provided. Also, a charge may be made to the Contractor for approved overtime or weekend inspections requested by the Contractor.

10-5 CLAIM DISPUTE RESOLUTION [additional to the Greenbook].

In the event of any dispute or controversy with the City over any matter whatsoever, the Contractor shall not cause any delay or cessation in or of Work, but shall proceed with the performance of the Work in dispute. The Contractor shall retain any and all rights provided that pertain to the resolution of disputes and protests between the parties. The disputed Work will be categorized as an "unresolved dispute" and payment, if any, shall be as later determined by mutual agreement or a court of law. The Contractor shall keep accurate, detailed records of all disputed Work, claims and other disputed matters.

All claims arising out of or related to the Contract Documents, and the consideration and payment of such claims, are subject to the Government Claims Act (Government Code Section 810 *et seq*.) with regard to filing claims. This Contract hereby incorporates those provisions as through fully set forth herein.

10-6 THIRD PARTY CLAIMS [additional to the Greenbook].

The City shall have full authority to compromise or otherwise settle any claim relating to the Project at any time. The City may notify the Contractor of the receipt of any third-party claim relating to the Project; if so, the City shall be entitled to recover its reasonable costs incurred in providing this notice.

The Contractor shall not have any authority to compromise or otherwise settle any claim relating to the Work; any effort by the Contractor to do so shall be deemed a breach of the Contract, and the City will not participate in any such compromise or settlement. Within five (5) Calendar Days of the date that the Contractor receives any third-party claim relating to this Project, the Contractor shall provide written notice thereof and a copy of the claim to the City Attorney.

10-7 ADDITIONAL REPRESENTATIONS [additional to the Greenbook].

By signing the Contract, the Contractor represents, covenants and agrees that: (a) the Contractor is licensed, qualified, and capable of furnishing the labor, materials, and expertise

necessary to perform the services in accordance with the terms and conditions set forth in the Contract Documents; (b) there are no obligations, commitments, or impediments of any kind that will limit or prevent its full performance under the Contract Documents; and (c) there is no litigation pending against the Contractor, and the Contractor is not the subject of any criminal investigation or proceeding.

10-8 CONFLICTS OF INTEREST [additional to the Greenbook].

The Contractor shall not accept any employment or representation during the Contract Term or within twelve (12) months thereafter that is or may likely make the Contractor "financially interested," as provided in Government Code Sections 1090 and 87100, in any decisions made by the City on any matter in connection with which the Contractor has been retained pursuant to the Contract Documents.

10-9 APPLICABLE LAW [additional to the Greenbook].

The validity, interpretation, and performance of these Contract Documents shall be controlled by and construed under the laws of the State of California, excluding California's choice of law rules. Venue for any such action relating to the Contract shall be in the Ventura County Superior Court.

10-10 TIME [additional to the Greenbook].

Time is of the essence in these Contract Documents.

10-11 INDEPENDENT CONTRACTOR [additional to the Greenbook].

The Contractor and its employees and agents shall at all times remain, as to the City, wholly independent contractors rather than employees of the City. Contractor has and shall retain the right to exercise full control over the employment, direction, means of performance, location, compensation and discharge of all persons assisting Contractor. Neither the City nor any of its officials, officers, employees or agents shall have control over the conduct of the Contractor or any of its officers, employees, or agents, except as herein set forth, and the Contractor is free to dispose of all portions of its time and activities that it is not obligated to devote to the City in such a manner and to such Persons that the Contractor wishes except as expressly provided in these Contract Documents.

Except as Manager may specify in writing, the Contractor and its agents and employees shall have no power or authority, express or implied to act on behalf of City in any capacity, to bind City to any obligation, to incur any debt, obligation, or liability on behalf of the City or otherwise to act on behalf of the City as an agent. The Contractor and its employees and agents shall not, at any time or in any manner, represent that they or any of their agents, servants or employees, are in any manner agents, servants or employees of the City.

The Contractor shall pay all required taxes on amounts paid to them under the Contract, and to indemnify and hold the City harmless from any and all taxes, assessments, penalties, and interest asserted against the City by reason of the independent contractor relationship created by the Contract Documents.

The Contractor and its agents and employees shall be solely responsible for, and shall save City harmless from, all matters relating to the payment of the Contractor' employees and agents,

including compliance with social security requirements, federal and State income tax withholding and all other regulations governing employer-employee relations.

The Contractor and its agents and employees are not entitled to receive from City any of the benefits or rights afforded employees of City, including but not limited to reserve leave, sick leave, vacation leave, holiday leave, compensatory leave, Public Employees Retirement System benefits, or health, life, dental, long-term disability and workers' compensation insurance benefits.

10-12 CONSTRUCTION [additional to the Greenbook].

In the event of any asserted ambiguity in, or dispute regarding the interpretation of any matter herein, the interpretation of these Contract Documents shall not be resolved by any rules of interpretation providing for interpretation against the party who causes the uncertainty to exist or against the party who drafted the Contract Documents or who drafted that portion of the Contract Documents.

10-13 THIRD PARTY BENEFICIARIES [additional to the Greenbook].

Nothing in the Contract Documents is intended to make the public or any member thereof a third party beneficiary of the Contract; nor is any term and condition or other provision of the Contract intended to establish a standard of care owed to the public or any member thereof.

10-14 WAIVER [additional to the Greenbook].

No failure or delay on the part of any party in exercising any right or remedy provided in these Contract Documents shall operate as a waiver thereof or preclude any exercise thereof, or the exercise of any other right or remedy provided under these Contract Documents, or otherwise available at law or in equity. In no event shall the making by the City of any payment to the Contractor constitute or be construed as a waiver by the City of any breach of covenant, or any default that may then exist on the part of the Contractor, and the making of any such payment by the City shall in no way impair or prejudice any right or remedy available to the City with regard to such breach or default.

10-15 CUMULATIVE REMEDIES [additional to the Greenbook].

Except if expressly provided herein, no remedy specified in these Contract Documents is intended to be exclusive of any other remedy, and each remedy shall be cumulative, in addition to every other right or remedy provided herein or otherwise available at law or in equity.

10-16 TERM [additional to the Greenbook].

The Contract is effective as of the Effective Date listed, and shall remain in full force and effect for three (3) years thereafter unless the Contract has been otherwise terminated by the City. Additionally, the City Manager, in his or her sole discretion, may renew the Agreement for up to two (2) additional years; if the City Manager chooses to do so, all provisions that apply in the first three (3) years shall apply to the fourth and fifth years. Some provisions may survive the term listed within this Section, as stated in those provisions.

10-17 NOTICE [additional to the Greenbook].

Except as otherwise required by law, any notice or other communication authorized or required by these Contract Documents shall be in writing and shall be deemed received on (a) the day of delivery if delivered by hand or overnight courier service during the City's regular business hours or (b) on the third Working Day following deposit in the United States mail, postage prepaid, to the addresses listed on the Contractor's Proposal and City Hall, or at such other address as one party may notify the other.

10-18 SURVIVAL [additional to the Greenbook].

Any provision of these Contract Documents that contemplates performance or observance subsequent to termination (including but not limited to indemnification provisions) shall survive that termination, and shall continue in full force and effect thereafter.

10-19 SEVERABILITY [additional to the Greenbook].

To the extent that any term, provision or part of these Contract Documents is held invalid, void, or unenforceable by a court of competent jurisdiction, the remainder of these Contract Documents shall not be impaired or affected, and shall continue in full force and effect, and shall be valid and enforceable to the fullest extent permitted by law.

SECTION 800. LANDSCAPING AND IRRIGATION

800-1 LANDSCAPING MATERIALS *[see Greenbook].*

800-1.1 Topsoil *[see Greenbook].*

800-1.1.2 Class "A" Topsoil *[see Greenbook].*

800-1.1.3 Class "B" Topsoil.

Greenbook Section 800-1.1.3 is not incorporated.

800-1.1.4 Class "C" Topsoil.

Greenbook Section 800-1.1.4 is not incorporated.

800-1.2 Soil Fertilizing and Conditioning Materials *[see Greenbook].*

800-1.2.1 General *[see Greenbook].*

800-1.2.2 Manure *[see Greenbook].*

800-1.2.3 Commercial Fertilizer *[see Greenbook].*

800-1.2.4 Organic Soil Amendment *[see Greenbook].*

800-1.2.5 Mulch *[see Greenbook].*

800-1.3 Seed *[see Greenbook].*

800-1.4 Plants *[see Greenbook].*

800-1.4.1 General *[see Greenbook].*

800-1.4.2 Trees *[see Greenbook],*

800-1.4.3 Shrubs *[see Greenbook].*

800-1.4.4 Flatted Plants *[see Greenbook].*

800-1.4.5 Sod and Stolon (turf grass) *[see Greenbook].*

800-1.4.6 Cuttings *[see Greenbook].*

800-1.5 Headers, Stakes, and Ties.

Greenbook Section 800-1.5 is not incorporated.

800-2 IRRIGATION SYSTEM MATERIALS.

Greenbook Section 800-2 is not incorporated.

800-3 ELECTRICAL MATERIALS.

Greenbook Section 800-3 is not incorporated.

SECTION 801 INSTALLATION

801-1 General *[see Greenbook].*

801-2 EARTHWORK AND TOPSOIL PLACEMENT *[see Greenbook].*

801-2.1 General.

The words “or Class B” shall be removed from Greenbook Section 801-2.1

801-2.2 Topsoil Preparation and Conditioning *[see Greenbook].*

801-2.2.1 General.

The following paragraph shall be removed from Greenbook Section 801-2.2.1:

“Class “C” topsoil shall be scarified and cultivated to a finely divided condition to a depth of 8 inches (200 mm) minimum below finish grade. During this operation, all stones over 1 inch (25 mm) in greatest dimension shall be removed.”

801-2.2.2 Fertilizing and Conditioning Procedures *[see Greenbook].*

801-2.3 Finish Grading *[see Greenbook].*

801-3 HEADER INSTALLATION *[see Greenbook].*

801-4 PLANTING *[see Greenbook].*

801-4.1 General *[see Greenbook].*

801-4.2 Protection and Storage *[see Greenbook].*

801-4.3 Layout and Plant Location *[see Greenbook].*

801.4.4 Specimen Planting *[see Greenbook].*

801.4.5 Tree and Shrub Planting *[see Greenbook].*

801-4.6 Plant Staking and Guying *[see Greenbook].*

801.4.6.1 Method "A" Tree Staking *[see Greenbook].*

801.4.6.2 Method "B" Tree Staking *[see Greenbook].*

801-4.6.3 Guying *[see Greenbook].*

801-4.7 Ground Cover and Vine Planting *[see Greenbook].*

801-4.8 Lawn Planting *[see Greenbook].*

801-4.8.1 General *[see Greenbook].*

801-4.8.2 Seed *[see Greenbook].*

801-4.8.3 Sod *[see Greenbook].*

801-4.8.4 Stolon Planting

Greenbook Section 801-4.8.4 is not incorporated.

801-4.9 Erosion Control Planting *[see Greenbook].*

801-4.9.1 General *[see Greenbook].*

801-4.9.2 Straw Stabilization

Greenbook Section 801.4.9.2 is not incorporated.

801-4.9.3 Seeding and Mulching *[see Greenbook].*

801-4.9.4 Sprigging *[see Greenbook].*

801-4.9.5 Watering *[see Greenbook].*

801-5IRRIGATION SYSTEM INSTALLATION

Greenbook Section 801-5 is not incorporated.

801-6MAINTENANCE AND PLANT ESTABLISHMENT *[see Greenbook].*

801-7 MEASUREMENT

Greenbook Section 801-7 is not incorporated.

801-8 PAYMENT

Greenbook Section 801-8 is not incorporated.

SPECIAL PROVISIONS

SECTION 1000. TURF MAINTENANCE

1000-1 MOWING AND EDGING OF TURF.

The Contractor shall mow and edge all turf grass. Generally, the turf grass shall be mowed to maintain a height of no less than one (1) inch and no more than two (2) inches; however, site-specific mowing height shall be designated by Project Manager or his or her representative. Mowing frequency shall occur according to the Service Level listed in the City of Oxnard Landscape Maintenance Service Levels and Frequency of Operations for Maintenance Assessment Districts Chart available at the end of these Special Provisions ("Chart") for that particular district; for example, in a district with Service Level B, Contractor shall mow once every two (2) weeks. All turf grass shall be edged along sidewalks, paved and hard surface areas as necessary to prevent overgrowth. All in ground boxes will be string-trimmed in a manner that is esthetically pleasing and will minimize lip build-up. Edging shall not be done by chemical methods, unless an approved growth retardant is authorized by the Project Manager or his or her representative. The Contractor shall pick up and dispose of all grass clippings after each mowing operation, or a mulching deck may be utilized upon approval by Project Manager or his or her representative.

1000-2 SOIL AERIFICATION AND THATCH REMOVAL.

The Contractor shall perform soil aerification for all turf grass areas according to the Service Level listed in the Chart for that particular district. For Service Level A, soil aerification shall be completed in October, March and June. For Service Level B and C, soil aerification shall be completed in March. Aerification shall be done with a power driven aerifier using ½ inch coring tine. The schedule must be pre-approved by the Project Manager or his or her representative. Additionally, Contractor shall notify Project Manager or his or her representative with a written schedule one (1) week prior to the date of aerification commencement.

The Contractor shall remove thatch build up in the sod layer according to the Service Level listed in the Chart for that particular district; for example, in a district with Service Level A, Contractor must dethatch annually. Dethatching shall be completed in November. The schedule must be pre-approved by the Project Manager or his or her representative. Thatch removal shall be performed with a power-driver verticutting machine. All grass clippings associated with this process shall be removed from the site and disposed of at the Contractor's expense. The thatch removal shall precede the aerification process. The verticutting shall be performed on all turf areas.

1000-3 FERTILIZATION.

The Contractor shall fertilize all turf grass, shrubs, ground cover and vines according to the Service Level listed in the Chart for that particular district. The schedule must be pre-approved by the Project Manager or his or her representative. Fertilizer shall be delivered to the site in the original unopened container, bearing the manufacturer's guarantee analysis. Any fertilizer that becomes caked or damaged, making it unsuitable for use, will not be accepted. Immediately following application at each site, Contractor shall thoroughly water the fertilizer into the soil. The Project Manager or his or her representative shall be notified with a written schedule one (1) week prior to the date of the application by the Contractor. Such notification will be subject to approval by the Project Manager or his or her representative. A City representative may be present during fertilization. Dispersible granular formulations shall be used on all turf to help incorporate the fertilizer into the turf and prevent/reduce the visibility of the fertilizer pellets.

Fertilization of turf, planter beds or any other maintenance areas should address plant health, diseases and insect issues.

Any deviation from the schedule requires the written pre-approval of the Project Manager or his or her representative. All fertilization products must be pre-approved by the Project Manager or his or her

representative prior to fertilizing.

1000-4 PESTICIDE APPLICATION.

The Contractor shall control and eliminate all weeds, insects, rodents, diseases and any other pests affecting all plant material. The Contractor's applicator shall hold a valid Qualified Applicator Certificate issued by the California Department of Pesticide Regulation. Any quarterly pesticides used must be on the California Department of Pesticide Regulation's approved chemical list. All pesticide use reports shall be submitted to the Ventura County Agriculture Commissioner and a copy shall be forwarded to the Project Manager. Recommendations need to be procured before application of materials. Restricted materials, if used, shall be used and possessed only in accordance with a permit issued by the Ventura County Agriculture Commissioner. In addition, all pesticides used must have the written approval of the Project Manager or his or her representative before application. The Contractor shall notify the Project Manager or his or her representative a minimum of one (1) week prior to application of pesticides. For follow-up pesticide applications, the contractor is to provide a second service date upon completion of the initial application. The fading colorant solution "Market-It Blue", or equal, shall be used in conjunction with all pesticide applications. Upon completion of application, the Contractor shall submit to the Project Manager or his or her representative a copy of all pesticide use reports within 24 hours. Contractor shall provide name and license number of personnel spraying the chemicals. Contractor to ensure proper signage is installed prior to pesticide application per City, County and Federal standards. Current standard in Riverpark is to post treatment of park turf areas two (2) days prior to application as notification to residents.

1000-5 IRRIGATION.

The Contractor shall maintain all irrigation systems as required to maintain proper plant growth in all areas. This shall include manual watering by use of hose bibs and quick couplers in addition to, in conjunction with, or in the absence of automatic irrigation systems. Watering shall be accomplished at times of the day or night to ensure the health of all plants and so that the inconvenience to people using the area will be kept at a minimum. Automatic irrigation shall normally take place at night or early morning hours. Any water runoff or overflow onto roadway, sidewalk and hard surface areas shall be kept at an absolute minimum so as not to cause any pedestrian and/or vehicular liabilities. The City reserves the right to require Contractor to change the watering schedule as necessary.

The Contractor shall carefully apply irrigation water in quantities required by the different plant species, time of the year, and other basic environmental factors. The effect of the watering program shall be checked by the Contractor according to the Service Level listed in the Chart for that particular district. The interior of the irrigation controller and booster pump enclosure shall be cleaned annually.

1000-5-1

The Contractor shall maintain and/or replace all irrigation systems and appurtenances. Replacement of irrigation labor costs to be included in this Proposal. Materials and supplies for the replacement of irrigation may be provided by contractor for an additional fee if pre-approved by the Project Manager or his or her representative. Each such system must include: backflow prevention devices, electrical and battery-operated irrigation controllers, remote control valves, all valve boxes, gate valves, quick coupling valves, quick coupler boxes, valve box covers, all utility covers, main lines, control wiring, lateral lines, all fittings and riser assemblies, hose bibs, sprinkler heads, vandal-proof enclosures and any other irrigation related items. Replacement of any irrigation items shall be with the same manufacturer and in accordance with the manufacturer's installation recommendations unless otherwise pre-approved by the Project Manager or his or her representative. All other irrigation replacement shall be subject to approval by the Project Manager or his or her representative. Contractor shall maintain all irrigation equipment in good working condition such that it shall function properly at all times. Contractor shall regularly inspect irrigation systems, including a sprinkler coverage test, on

designated service days. As determined by the City, all routine maintenance labor shall be provided at the Contractor's expense. Additional repair and replacement items not considered routine maintenance will be a separate item subject to the City's Public Projects Proposal requirements. Contractor shall turn off all irrigation controllers during periods of rain and turn them back on and reprogram them at the end of the rainy period. Irrigation that is deemed to need replacement due to poor or aging infrastructure and not deemed as regular maintenance will be covered under the On-Call Irrigation contact.

1000-5-2
Watering schedule and maintenance of irrigation systems must adhere to the City's Water Ordinance No. 2810.

1000-5-3
Contractor will be required to use iCentral or similar product for the control and monitoring of the Riverpark irrigation system. The City will be transitioning to a new system in the coming year.

Once City notifies Contractor of any irrigation related issues, Contractor must respond within 24 hours with a resolution.

1000-6 TURF WEED CONTROL

Contractor shall keep all turf grass areas weed free and treated for broadleaf weed control according to the Service Level listed in the Chart; for example, in a district with Service Level A, Contractor shall complete, control and eradicate all weeds weekly. Contractor shall do this for that particular district with a product to be pre-approved by the Project Manager or his or her representative.

Contractor shall ensure that all curbs and gutters, paved walkways, stamped concrete, and joints adjacent to landscaped areas, fence lines, light standard bases, buildings and structures are free of all weeds. Herbicides may be used for weed control upon prior approval by the Project Manager or his or her representative. Tree wells should be maintained by a pesticide approved by the Project Manager or his or her representative.

1000-7 TURF RENOVATION

The Contractor shall renovate all turf areas according to the Service Level listed in the Chart for that particular district. For example, in a district with Service Level A, Contractor shall renovate all bare turf areas within that district two times a year. Warm season turf is to be installed during the months of March and April. Cool season turf is to be installed during the months of March and April or September and October. Any application schedule must be pre-approved by the Project Manager or his or her representative.

1000-7-1
The seeding and mulching operation shall consist of a four step process; seedbed preparation, seeding, mulching, and applying the fertilizer. The last three steps shall be accomplished within 48 hours of starting the seeding operation.

1000-7-2
Seedbed Preparation. The areas to be seeded shall be reasonably smooth and shall conform to the original contours or new contours as shown on the plans before actual seedbed preparation begins. Any debris, including rocks and roots which would interfere with seeding, growth, or maintenance of the vegetation, or as specified elsewhere in these specifications, shall be removed. The surface areas to be seeded, including fill slopes, shall be compacted by first bringing the soil to optimum moisture by drying or adding water, and track walking or rolling firm. The areas shall then be roughened by scarifying, discing, borrowing, or otherwise worked to a depth of 2" to 4". Scarifying operations shall be cross slope, where possible. Cut slopes shall be dressed to neat line and all loose material raked to the toe and removed.

1000-7-3
All seed shall be delivered to the site tagged and labeled in accordance with California Agricultural Code. The seed shall be of a quality which has a minimum pure live seed content of 80% (% purity x % germination) and weed seed shall not exceed 0.5%. Legume seed shall be pellet inoculated with appropriate bacteria. The seed shall be broadcast with a truck or tractor mounted automatic seeder, where possible. Hand held breast seeders, (belly grinders) are suitable for small areas. Seed varieties are to be pre-approved through the project manager before application.

1000-7-4
Straw mulch shall be blown or hand broadcasted onto the ground. The application technique shall create a uniform depth of not less than two to three inches. The straw fibers shall be applied to form a uniform mat of loose straw through which no more than 15 percent of the original ground surface can be seen. No large clumps or unscattered straw shall be present after application. Straw shall be clean rice, barley or wheat straw. Fibers shall not be chopped less than 6-inches in length.

1000-7-5
The fertilizer shall be commercial type ammonium phosphate (16-20-0) and shall contain a minimum of 16% nitrogen, 20% available phosphoric acid, and 0% water soluble potash, and shall contain a minimum of 12 percent sulfur. The fertilizer shall be uniform in composition, dry and free flowing, pelleted or granular. Fertilizer is to be applied at a rate of 1lb per 1000 square feet.

1000-7-6
The Contractor shall be responsible for a successful ground cover and its survival through the germination period. This may include, but not be limited to, applying water or additional seed, and fertilizer. Any failed areas shall be replanted and successfully grown into mature plants, at the sole cost of the Contractor.

SECTION 2000. SHRUB, VINE AND GROUNDCOVER MAINTENANCE

2000-1 PRUNING AND EDGING.

The Contractor shall prune all shrubs, groundcover and vines. Shrubs shall be pruned as needed for natural shape, pest control and line of site issues for safe flow of traffic to the satisfaction of the Project Manager or his or her representative. Contractor shall prune according to the natural growth of each individual plant to maintain proper plant health by cutting out dead, diseased or injured wood and to control growth when an unshapely shrub might result. Contractor shall prevent all plant growth from entering onto the walkways, roadways, hard surface areas, and along fences and walls. Contractor shall remove faded or dead flower heads or their stalks and plant leaves on a weekly basis or according to the Service Level listed in the Chart for that particular district. Contractor shall remove in a manner so as not to damage remaining or new flower buds from coming into bloom. Edging shall not be done by chemical methods, unless a growth retardant is pre-approved by the Project Manager his or her representative. Vines on walls shall be maintained at a height 4-6” below the top of the block wall and a depth no greater than four inches (4”) from the wall.

2000-2 GROUNDCOVER PRUNING.

Groundcover shall be pruned as needed, according to the Project Manager or his or her representative, to maintain separation away from base of trees, shrub masses, and hardscapes. All pruning debris shall be removed from the site at contractor’s expense.

2000-3 FERTILIZATION.

Contractor shall make recommendations as to the proper formulation and rates of fertilizers to maintain healthy, vigorous, growing plants according to the Service Level listed in the Chart for that particular district. Final approval regarding which products to be used will be the responsibility of the Project Manager or his or her representative. Contractor shall apply any minor nutrients needed to maintain healthy plant material. Please refer to section 1000-3 for additional Fertilization information.

2000-4 INSECT AND DISEASE CONTROL.

On designated service days, Contractor shall inspect and treat for any insect or disease related problems.

2000-5 WATER.

Contractor shall monitor moisture levels in irrigated and in non-irrigated bed areas. The Contractor shall utilize the "Cappsure It" report system while performing irrigation inspections to report overall all inspections and any problems that may be present during maintenance visits. Contractor is responsible for damage to plants that were not reported to the City in a "Cappsure It" maintenance report and shall be responsible for replacement of these items. All watering must adhere to the City's Water Ordinance No. 2810.

2000-6 BED WEED CONTROL.

Contractor shall control weeds in bed areas by mechanical, physical and chemical methods. Bed areas are to be maintained to control and strive to eliminate weeds. For example, in a district with Service Level A, Contractor shall inspect, control and eradicate all weeds weekly.

SECTION 3000. TREE MAINTENANCE

3000-1 PRUNING.

The Contractor or his or her representative shall possess a valid arborist certification from the International Society of Arboriculture or similar program approved by the City. This arborist must oversee all pruning work including root pruning and certifying all work meets requirements. City may require that the certified arborist directly supervise any staff completing tree work within Riverpark. All pruning work shall conform to the current ANSI A300 5.3 Pruning Standard in conjunction with the International Society of Arboriculture Publication. Cleaning shall consist of selective pruning to remove one or more of the following parts: dead, diseased, crossing, touching, and broken branches. Thinning shall consist of selective pruning to reduce density of live branches. Thinning should result in an even distribution of branches on individual limbs and throughout the crown of the tree. Raising shall consist of selective pruning to provide specified vertical clearance. Reduction shall consist of selective pruning to decrease height and/or spread as specified. Safety pruning is to trim a tree given careful consideration to the tree site, surroundings, height, overhang and potential of failure. Pollarding, topping and lion tailing shall be considered unacceptable pruning practices for trees.

Contractor shall provide tree maintenance according to the Service Level listed in the Service Level and Frequency of Operation Chart included within this Proposal specification. Service required include but are not limited to prune, shape and structure trees for that particular district and root pruning as needed; for example, in a district with Service Level A, Contractor must selectively prune shrubs and trees as required to prevent encroachment and maintain the shrub's and tree's natural form.

There shall not be any removal of trees under this Contract. No topping of trees will be allowed. Tree pruning shall be done to prevent encroachment of walkways, streets and to preclude obstruction of signs. Pruning is to be scheduled according to the Service Level listed in the Chart for that particular district. Water sprout growth on trunk and in main crotch and sucker growth shall be removed throughout the year. A four inch (4") ring of bare soil or mulch will be maintained around each tree to prevent string trimmer/mower damage and competition from turf/groundcover roots. Roots growing

around base of tree causing girdling to the trunk area are to be removed. Branches with growth that is crossing or causing rubbing shall be removed to ensure the health of the tree.

Contractor shall remove and dispose of dead or dying palm fronds weekly. Dying palm fronds shall be pruned in a manner that the remaining cut frond stub is cut as close to the trunk of the palm as possible without cutting into the trunk. All pruning cuts shall adhere to current ANSI A300 standards and ISA tree pruning guidelines in conjunction with the International Society of Arboriculture Publication.

Annual tree maintenance above and beyond what is in the scope of work and exceeding the listed height requirement will be administered by the City's Tree Contractor.

3000-2 FERTILIZATION.

Contractor shall fertilize all palm trees using a combination of blood meal and Agriform (slow release) tablets as needed by installing eight (8) holes around the palm trees. These holes shall be two inches (2") in diameter by twelve inches (12") deep and shall be uniformly located around the base of the palm trees, filled with blood meal, and completely watered in. All other trees shall be maintained in accordance with current ANSI A300 fertilization standards in conjunction with the International Society of Arboriculture Publication.

3000-3 INSECT AND DISEASE CONTROL.

On designated service days, Contractor shall inspect and treat for any insect- or disease-related problems. Contractor is required to notify City and make recommendations, in "Cappsure It", of all other trees that may need supplemental insect and disease control.

3000-4 WATER.

The Contractor shall provide proper watering of trees, whether done by automated irrigation systems or manually with the use of a hose. Trees shall be maintained in an upright manner and shall be staked as necessary to maintain this position per ANSI guidelines. Watering must adhere to the City's Water Ordinance No. 2810.

3000-5 STAKING.

The Contractor will attach tree stakes as needed to support tree growth. The Contractor shall remove or loosen any and all tree stakes and/or ties before damage to the trunk is caused by girdling. The Contractor shall take all precautions necessary to prevent damage to trees by any device used to accomplish the terms of the contract per ANSI guidelines.

3000-6 MULCH

It is estimated that Riverpark utilizes approximately of 2,000 yards of mulch bi-annually to be place in locations throughout the District including but not limited to planter beds, tree wells, medians, etc. The Contractor shall apply 250 yards of mulch every three (3) months. Mulch is to be applied during the Months of February, May, August, and October. Proposal should include the labor cost to put down the mulch. Mulch will be dropped off in locations designated but the Project Manager or his or her representative throughout the property. If mulch is in an area that is not in relation to the area that needs to be mulched, it will be the responsibility to move the necessary amount of mulch to the location of use. Areas for mulch storage will be designed in accordance with City and County regulations for storage of this type of material. Materials will be provided by the City.

SECTION 4000. RIVERPARK BASEBALL FIELDS

4000-1 GENERAL

The Riverpark Ballfields are managed under a Joint Use Agreement with the El Rio School District. All routine maintenance shall be performed before and after school hours, on weekends and school holidays. Maintenance conducted after school hours will be coordinated with the Project Manager or his or her representative as to not interfere with after school programs. Maintenance performed shall be in compliance with the California School IPM Program Guidebooks which can be accessed online at https://apps.cdpr.ca.gov/schoolipm/managing_pests/guidebook.cfm. Any work deemed to be an emergency must be approved by the Project Manager or his or her representative and approved by the school administration before the Contractor will be allowed to go onto the property and perform the work. School district staff is not authorized to direct or approve work through the Contractor and all work authorizations must be approved by City of Oxnard staff only.

4000-2 PESTICIDE APPLICATION

Contractor shall obtain prior approval from the Project Manager or his or her designee for any pesticide. Approved pesticides shall be applied on days when school is not in session and there are no games or practices scheduled. Irrigation schedules should be adjusted to provide the best results for pesticide applications. Contractor shall adjust mow schedules in accordance with pesticide applications to ensure the best results. All pesticides should be schedule so that the follow-up application lands on days when school is not in session.

4000-3 IRRIGATION MAINTENANCE

Irrigation will be inspected and repaired weekly. Irrigation breaks that are reported to the contractor must be repaired within 48hrs. Watering times and frequency should be checked and adjusted weekly to account for changes in the weather or power issues that can cause irrigation clocks to be off schedule.

4000-4 FIELD PREPARATION

Under the direction of the Project Manager or his or her representative, the Contractor will facilitate all painted and chalk lines on the fields. Every precaution and effort shall be made to prevent field “rain-outs” through preventative irrigation maintenance and close monitoring of the fields and weather conditions. Contractor should adhere to the turf cut and edging height specification of ½” – ¾” to maintain good field conditions. See attached Ballfield Maintenance Schedule for a tentative monthly schedule of field preparation activates.

4000-5 BALLFIELD SCHEDULE OF MAINTENACE

Under the direction of the Project Manager or his or her designee, the Contractor will be provided an annual calendar of when maintenance should be completed at the ballfields.

4000-6 USER GROUPS

The Project Manager or his or her representative will serve as liaison between the Contractor and user groups including but not limited to the school district and baseball leagues.

4000-7 FALL CLEAN UP

Under the direction of the Project Manager or his or her representative, the Contractor will be required to administer a Fall Clean Up day that will prepare the ballfields and other city maintained areas of school property prior to the first day of instruction. Clean up will include but is not limited to pressure washing common areas, debris removal, blowing off parking lots, etc.

SECTION 5000. GENERAL SITE MAINTENANCE

5000-1 LITTER AND DEBRIS CONTROL.

All areas of maintenance responsibility, including but not limited to paved parking that is not on-street parking in front of residences, shall be kept free of all trimmings, leaves, grass cuttings, dirt, mud and litter, including broken glass or other such debris. All trimmings, litter and debris shall be removed and disposed of off-site at the Contractor's expense. Litter and debris pick-up and removal shall be done according to the Service Level listed in the Chart for that particular district and shall include sidewalks adjacent to areas of responsibility. All walkway areas should be blown clean during maintenance and should be free of clipping and debris. This includes curb and gutter areas.

5000-1-1 SERVICE LEVEL A

For Service Level A, Contractor will be require to empty the trash cans three days per week (Monday, Wednesday & Friday) throughout the parks. On weekends, the Contractor will provide 2 supplemental staff members to empty trash cans through-out the parks. A sweep of the parks shall be done when collecting trash from the receptacles to pick up any arrant debris. Extra sweeps throughout the parks for arrant debris only, will be made on Tuesdays and Thursdays. All debris in parks shall be thoroughly removed. Mutt Mitt Stations shall be checked, stocked and trash removed Monday, Wednesday & Friday.

5000-1-2 SERVICE LEVEL B – F

Contractor will be required to remove trash on service days.

5000-1-3 BALLFIELD MAINTENANCE

Contractor will be required to collect and dispose of any debris within the maintenance area while on property. This includes but is not limited to any debris located on the ballfields, planter beds and/or trash receptacles.

5000-2 PARK AMENITIES

Contractor must notify the Project Manager or his or her representative of any deficiencies to the park amenities including but not limited to play structures, exercise stations, restrooms, tennis courts, benches, picnic tables, trash receptacles and mutt-mitt stations on designated service days. Contractor will be responsible for maintenance of park amenities including playgrounds, tennis courts, benches, picnic tables, trash receptacles, and dog mutt-mitt dispensers. Restrooms will be maintained through a separate janitorial contract. If Contractor notices any park amenities that need service or repair, they are to be reported to the Project Manager or his or her representative for corrective action It is the responsibility of the Contractor to ensure paths of travel are free of any sand, wood chips, or other material that may cause a hazard.

5000-2-1 SERVICE LEVEL A

Contractor will be required to open up restrooms first thing in the morning when they arrive on property Monday – Friday. BBQ's within the parks should be checked twice per week on Mondays and Fridays. Cool coals and debris should be disposed of properly. Contractor will be required to clean the BBQ grills and pressure wash picnic pavilions bi-monthly May – October and monthly November – April. Additional pressure washing will be required on the day before and after a major holiday. Tennis and basketball courts are to be pressure washed every March, June, September, and December.

5000-2-2 SERVICE LEVEL B-F

Contractor will be responsible for providing maintenance to aforementioned amenities on service days.

5000-2-3 CENTRAL PARK FOUNTAIN

The Riverpark Central Park Fountain will be maintained and operated by the City and is not included within the scope of this contract. However, any issues with the fountain identified by the Contractor on designated service days are to be reported to the City immediately.

5000-2-4 CENTRAL PARK WALKING PATH

The Contractor is to spread 160 yards of fibar product in the walking path annually during the month of April. The City will provide the contractor with the fibar materials and the Project Manager or his or her representative will coordinate delivery of the product with the Contractor.

5000-3 ELECTRICAL SYSTEM LIGHTING.

If applicable to the district, the Contractor shall regularly inspect all electrical lighting systems, including, but not limited to, all lighting fixtures, luminaire, ballast or bulb located on the premises of the Work site and report deficiencies to the Project Manager or his or her representative. Contractor shall inspect all lights and timers on a weekly basis. All repairs shall be handled by an outside Electrician and are not included in this contract. Any electrical hazards should be reported immediately to the Project Manager or his or her representative.

5000-4 WATER AND ELECTRICAL COSTS.

The City shall be responsible for paying all water and electrical costs at the site. However, the Contractor shall make every effort to conserve these resources and must ensure that during the rainy season, all irrigation systems are turned off and turned back on per direction of the City. Watering must adhere to the City's Water Ordinance No. 2810.

5000-5 GRAFFITI

The Contractor shall include all labor and material costs for removal of graffiti from contracted areas as stated in the Service Level document. Such items for repair, removal, replacement or other corrective measures resulting from graffiti include but are not limited to: shrubs, trees, vines, turf, groundcover, all walls and signs, backflow devices, irrigation controllers, remote control wiring, lateral lines, fittings, risers, hose bibs, sprinkler heads, enclosures, or any item within the contracted district that has been vandalized by graffiti. Graffiti shall be removed with chemical/pressure washer on all non-painted surfaces. Under no circumstances do we paint over graffiti on sidewalks, curbs/gutter, block walls or pilasters, monument signs or similar items. Graffiti on painted surfaces shall be removed and the area shall be repainted if necessary. Etching shall be sanded until the etching has been removed. The Contractor shall provide all labor and material to remove graffiti within 24 hours of notification. Any graffiti deemed by the City to be excessive, major or out of the scope of the contract may be assigned to another contractor to complete the removal. Graffiti under 12" x 12" is the responsibility of the contractor and should be removed within 24 hours of notification. The expectation is that the Contractor will utilize maintenance staff that is already on property for the removal of this graffiti and not bring in extra staff for this task.

5000-6 VANDALISM AND THEFT.

The Contractor shall include all labor costs for repairs within the Proposal. City to provide all materials. Such items for repair, removal, replacement or other corrective measures resulting from vandalism and theft may include but are not limited to shrubs, trees, vines, turf, groundcover, all walls and signs, backflow devices, irrigation controllers, remote control wiring, lateral lines, fittings, risers, hose bibs, sprinkler heads, enclosures, or any item that has been vandalized by methods other than graffiti or have been stolen from the property. The Contractor shall make all repairs within 24 hours, unless previously approved by the Project Manager or his or her representative, to remove, replace or otherwise correct items affected by vandalism and theft.

5000-7 LANDSCAPE REPLACEMENT.

Contractor must replant landscape areas that fail to thrive as a result of the Contractor or its maintenance or horticultural practices. Contractor shall identify these areas and submit a list of them in writing to the Project Manager or his or her representative. All maintenance of replanted material will be the responsibility of the Contractor, whether planted by the Contractor or some other entity during the Contract Term.

5000-8 INSPECTIONS.

Upon execution of the Contract, Contractor and City will perform a thorough inspection of all landscaping and irrigation in each district to determine if there are deficient areas prior to the beginning of services. After the inspection, any noted deficiencies will be corrected prior to handing responsibility over to the contractor for that area. For example, if there are broken sprinkler heads, repairs will be made to correct them and the contractor will be responsible for the maintenance after that correction is complete.

Contractor or representative shall be available to perform regular inspections of the assessment district(s) with the Project Manager or his or her representative. Inspections shall occur once per month at an agreed-upon time.

5000-9 RESPONSE AND INQUIRIES.

The Contractor shall be required to respond (within 30 minutes) to any inquires, telephone calls, and emergency situations emanating from City staff. The Contractor shall have the ability to be contacted by phone from its office whenever such situations occur on a 24 hour basis, seven (7) days per week. Contractor shall have sufficient staff available to respond to emergencies such as emergency tree work, water main break and irrigation failure.

5000-10 TRAFFIC CONTROL.

Traffic control is the responsibility of the Contractor rather than of the City. If required by the City, Contractor must submit a traffic control plan to the City Traffic Engineer 15 days prior to the execution of related work. The traffic control plan must be stamped by a licensed engineer unless contractor elects to use a standard control plan from the WATCH Handbook. Plan shall include a detour for pedestrians. If no detour can be safely provided for pedestrians, one crewmember must be assigned flagger duties to safely escort pedestrians. All traffic control equipment must be in good working condition. Flaggers and workers must all wear appropriate personal protective equipment. The City to pay for all traffic control permits.

5000-11 DETENTION BASIN FENCES AND GENERAL FENCE MAINTENANCE.

If applicable to the district, on designated service days, Contractor shall perform a visual inspection, looking for missing and/or damaged parts. Monthly, the fence will be thoroughly inspected for damaged or missing bars, loose footings, and chipped paint. Irrigation heads must be operating in a manner as to not spray the fence. Any issue found during inspections will be reported in writing to the Project Manager or his or her designated representative. If a hazardous condition exists, Contractor must make necessary adjustments to ensure the area is safe. Annually, all fencing on property should be pressure washed in January, to remove any webs, plant material and dirt from the fence.

5000-12 DETENTION BASINS.

Contractor shall maintain the detention basin maintenance protocols outlined in the Riverpark Detention Basin Maintenance SOP. This maintenance is to include that staff are properly trained in basin maintenance protocol outlined by the Project Manager or his or her representative. Staff are to perform inspections at specified times of the year and perform routine maintenance outlined in the Basin

Maintenance Protocols.

5000-12-1 TRAINING

All staff are to receive proper training from the Project Manager or his or her representatives before any inspections, and maintenance are performed in Riverpark basins and bio-swales. Training to include proper safety protocols, required PPE, proper emergency response, containment procedures, required OSHA procedures, inspection and maintenance techniques.

5000-12-2 INSPECTIONS

The Contractor shall perform a pre, mid and post-season storm inspection with the Project Manager or his or her representative during the month of October, January and April to evaluate the condition of the detention basins and plan any necessary maintenance. The Contractor will also need to perform an inspection of the basins directly after any storm events of 2" or more to evaluate the condition of the basin and plan any necessary maintenance. The Contractor is to notify the Project Manager or his or her staff if any illicit or unauthorized dumping is noted during inspections or site visits.

5000-12-3 MAINTENANCE

5000-12-3-1 MONTHLY MAINTENANCE

Contractor shall perform monthly irrigation checks to make sure that the irrigation is in proper working order.

5000-12-3-2 QUARTERLY MAINTENANCE

Mowing of the basin may be performed in early spring (March/April) after the last rains and again in late fall (October) if necessary. Mowing height should be 12" or higher to provide for maximum filtration of the storm water. Clippings from mowing basin should be left in place as a mulch layer to provide water retention and additional filtration. Contractor shall remove small areas of sediment build-up.

5000-12-3-2 QUARTERLY MAINTENANCE

During the months of January, March/April and October, the Contractor shall inspect vegetative cover on embankments. Repair any bare spots & remove woody vegetation or invasive plant species on embankment, access and bottom areas. Contractor is to also inspect embankment areas for the presence of any animal burrows & fill in any existing burrows. Maintain inlet & channel flow spreaders. Regular removal of any accumulated litter, branches, rocks or other debris.

Pesticide application is to be kept to a minimum. All pesticides are to be pre-approved through the Project Manager or his or her representatives. The contractor is to trim away any plant material from the fence to mitigate encroachment of plant material between public areas. The bottom flat portion of the basin shall be maintained in a way to promote the presence of healthy and robust vegetation going into the winter rainy season. This will help vegetation growth on the basin floor year-round. Drain inlets and the outlet structure should be cleared of vegetation every fall to ensure that flow restrictions do not occur.

5000-13 NATURE TRAIL.

Contractor shall maintain the designated areas of the Nature Trail quarterly for weed control and tree maintenance. Contractor shall perform monthly irrigation checks to make sure that the irrigation is in proper working order. Inspections for litter and debris removal will be done on designated service days.

5000-14 SOFTWARE.

Contractor will be required to utilize the Cappsure program or any program designated by the Project Manager or his or her representative during the term of the contract. Usage of the program will include, but is not limited to property check-ins, deficiency reporting, work orders, inventory management, etc.

Contractor will be required to use iCentral or any program designated by the Project Manager or his or her representative during the term of the contract for control and monitoring the Riverpark irrigation system.

5000-15 DOG PARK

Contractor will provide maintenance to the Windrow Park Dog Park. Project Manager or his or her representative will post signs with closure days, months and times respectively that should be adhered to. Any deviation from the schedule must be approved by the Project Manager or his or her designee prior to any rescheduling of service and must be provided with at least a 48 hour notice to notify residents.

5000-15-1 WEEKLY MAINTENANCE

The Window Park Dog Park will be closed every Thursday from dawn until 12PM for weekly maintenance. Contractor will mow the turf once per week during the Dog Park Closure hours. Weeds in planter beds and tree wells should be addressed. Administer an irrigation check and repair any deficient irrigation so it is in proper working order. Provide a visual check of fencing and obstacle course equipment and notify the Project Manager or his or her representative of any necessary repairs. The Contractor shall unlock the four public entrance gates after maintenance has been completed.

5000-15-2 MONTHLY MAINTENANCE

Contractor shall fertilize planter beds surrounding the dog park monthly. All fertilizer to be used at the dog park is to be a pet friendly fertilizer that is to be pre-approved by the Project Manager or his or her representative before application.

5000-15-3 QUARTERLY MAINTENANCE

Contractor shall pressure wash all dog park agility stations, concrete entry areas and sidewalk directly outside of the dog park, every January, April, July, and October..

5000-15-4 BI-ANNUAL CLOSURE AND MAINTENANCE

Contractor under the direction of the Project Manager or his or her representative, will close down the dog park for a mandatory rest period per the Service Level selected.

5000-15-4-1 SERVICE LEVEL A

Under the direction of the Project Manager or his or her designee, the Contractor will close down the dog park for a three (3) – four (4) week maintenance period every three (3) months in January, March, June, and September. During this closure, turf shall be treated for weeds using a City approved herbicide. Thatch, aerate, re-seed, top dress and fertilize turf to address turf health and any bare areas. Pressure wash all dog agility equipment and concrete areas during the rest period.

5000-15-4-2 SERVICE LEVEL B

Under the direction of the Project Manager or his or her designee, the Contractor will close down the dog park for a three (3) – four (4) week maintenance period every six (6) months in April and October. During this closure, turf shall be treated for weeds using a City approved herbicide. Thatch, aerate, fertilize and top-dress turf to address turf health and any bare areas. Pressure wash all dog agility equipment and concrete areas during the rest period.

5000-15-4-2 SERVICE LEVEL C

No rest periods. Any thatch, aeration, fertilization and top-dress will be done during the regular maintenance days. Pressure wash all dog agility equipment and concrete areas during regular maintenance days quarterly.

5000-16 STAFFING EXPECTATIONS

Contractor will be required to meet minimum staffing expectations based on the service level Proposal on and awarded within the contract. Minimum staffing expectations may only be deviated from through written consent by the Project Manager or his or her representative.

5000-16-1 SERVICE LEVEL A

Contractor will be required to have a **minimum** staffing level of one (1) full time irrigation technician and six (6) full time maintenance workers, including a crew supervisor, on property for eight (8) hours per day, five (5) days per week, Monday – Friday.

5000-16-2 SERVICE LEVEL B

Contractor will be required to have a full time irrigation technician and crew supervisor on property during service days.

5000-16-3 SERVICE LEVEL C, D AND F

Contractor will be required to have a crew supervisor on property on service days. Contractor will be required to have an irrigation technician available to address deficiencies within a 24 hour time frame but this person does not need to be on property during service days.

5000-16-4 ADDITIONAL STAFFING AND WEEKENDS

Contractor may be asked to provide additional staffing on weekends, holidays or to address additional needs within the property.

5000-16-4-1 WEEKEND STAFFING

Contractor may be required to provide two (2) maintenance staff on weekends and holidays to deal with issues on property including but not limited to opening of restrooms, trash removal, BBQ pit maintenance, maintenance of picnic shelters, mutt mitt station maintenance, and general property oversight. Contractor would be required to have staff on property from 7AM – 4PM to ensure cleanliness of the picnic structures prior to rental and provide maintenance throughout the day. This will be listed in the Proposal sheet as an additive/deductive item and may be elected to be included in the contract.

5000-16-5 STAFF UNIFORMS

Contractor will be required to provide staff uniforms that are uniquely identify them to the work being done in Riverpark. If the Contractor maintains contracts with the HOAs or business within Riverpark, the Contractor will be required to have their staff wearing different uniforms from those being worn by the contracted staff in Riverpark.

SECTION 6000. LANDSCAPE MAINTENANCE, FERTILIZATION, WEED AND INSECT CONTROL SPECIFICATION SHEET

6000-1 INSTRUCTIONS FOR USE.

All pesticides, insecticides, fertilizers, and any other chemical products must be used in strict compliance with labels and instructions. All pesticide applications must be made with “Mark-It Blue” fading colorant or “Equal” to confirm proper application of pesticides has been performed. Applications must comply with all state and federal regulations. The specifications contained herein are intended to be consistent with current label instructions. In the event the specifications conflict with instructions on the pesticide labels, the label instructions shall govern. MSDS (Material Safety Data Sheets) forms shall be placed in visible locations prior to spray applications.

6000-2 CHEMICALS AND FERTILIZERS.

Contractor, rather than the City, shall apply all chemicals and fertilizers.

6000-3 WEATHER.

Chemical types and applications must be applied based upon the weather conditions.

6000-4 INSECT, DISEASE AND NUTRIENT PROBLEMS.

Contractor shall control any insect, disease, or nutrient problems that may occur during the year.

6000-5 EXTRA VISITS.

Contractor shall make necessary visits during the year to correct any problems that may occur during the Contract Term.

6000-6 NUTRIENTS.

Contractor shall apply proper soil nutrients required to maintain a balanced soil. City to pay for all soil tests to determine what nutrients are needed for the soil.

6000-7 VERTEBRATE (PEST) CONTROL.

Gopher and rodent problems are to be addressed according to the Service Level listed in the Chart for that particular district. Vertebrate pest control abatement shall include the following locations but are not limited to turf, planter beds, shrubbery, vines, ground cover or in association with tree maintenance. Written notification of the type of pesticide to be used and frequency of application must be submitted to the Project Manager or his or her representative for pre-approval. All other vertebrate pest problems shall be handled on a case-by-case basis.

7000-1 REPORTS

Contractor will be required to check in on Cappsure It and report daily work being performed on designated service days with pictures and comments detailing work that has been completed. Contractor's lead worker(s) and irrigation tech(s) *might* be required to keep the Cappsure It app active on device for the duration of time while on site. The Contractor will be required to provide tree and plant health inspection report monthly in a "Cappsure It" maintenance report for the entire property. Contractor will provide a monthly report detailing tasks that have been completed and those still in progress. This report should reference both deficiencies addressed by the Cappsure It inspection report and feedback provided by the Project Manager or his or her representative. Contractor will provide a Cappsure It report on irrigation deficiencies that were discovered, their repair and any additional irrigation tasks that need to be completed on designated service days. Contractor should provide photographs of any repairs or enhancements made to a location within the designated maintenance area along with any necessary comments or feedback in regards to work order concerns.

8000-1 REFUSE DISPOSAL

Contractor will be required to dispose of all green waste within the Oxnard City limits either through drop off at the Del Norte Transfer Station or through a green waste bin at an agreed upon location in Riverpark. The Contractor may be provided a right of use entry to an agreed upon location for storage of such a bin.

City of Oxnard Landscape Maintenance Service Levels and Frequency of Operations for Assessment Districts Version 5

Turf Maintenance Schedule	Frequency	Level of Service				
		A	B	C	D	F
Mowing, Edging & Trimming around sprinkler heads	Weekly	X				
	Every 2 Weeks		X			
	Every Third Week			X		
	Monthly				X	
	Quarterly					X
Aerate to relieve compaction and stress	3x per Year	X				
	Annually		X	X	X	
	Not Performed					X
Dethatch (remove thatch layer to promote growth)	Annually	X	X	X		
	Not performed				X	X
Overseed Stressed Areas	Bi-Annually	X				
	Annually		X	X		
	Not Performed				X	X

Fertilization Schedule	Frequency	Level of Service				
		A	B	C	D	F
Turf	Quarterly	X				
	Bi-annually		X			
	Annually			X	X	
	None					X
Shrubs, Ground Cover and Vines	Monthly	X				
	Quarterly		X			
	Bi-annually			X		
	Annually				X	
	None					X

Trash and Debris Removal	Frequency	Level of Service				
		A	B	C	D	F
Entire Area including but not limited to: Turf, Shrubs, Groundcover and Gutters	Daily	X				
	Weekly		X	X	X	
	Monthly					
	Not Performed					X

Graffiti	Frequency	Level of Service				
		A	B	C	D	F
Inspect and remove as needed	Daily	X				
	Weekly		X			
	Every two weeks			X		
	Monthly				X	
	When reported					X

Pest Control Schedule	Frequency	Level of Service				
		A	B	C	D	F
Complete control and/or eradication of all plant pests within the landscape on designated service days	Spray and Treat as required	X	X	X	X	
	Not performed					X

Weed Control Schedule	Frequency	Level of Service				
		A	B	C	D	F
Complete control and/or eradication of all weeds within the landscape as scheduled	Daily	X				
	Every 2 Weeks		X			
	Every Third Week			X		
	Monthly				X	
	Quarterly					X

City of Oxnard Landscape Maintenance Service Levels and Frequency of Operations for Assessment Districts Version 5

Irrigation	Frequency	Level of Service				
		A	B	C	D	F
Inspect and adjust/repair as needed	Daily	X				
	Every two weeks		X			
	Every Third week			X		
	Quarterly				X	
	Respond to complaints					X

Pruning and Trimming Schedule		Frequency	Level of Service				
			A	B	C	D	F
Groundcover/ Vines/Shrubs	Trim to prevent encroachment	Weekly	X				
		Monthly		X	X		
		Quarterly				X	
		Semi-annually					X
Trees	Maintain all trees in their natural shape to 13.5' above street and 9' above sidewalks monthly		X				
	Maintain all trees in their natural shape to 13.5' above street and 9' above sidewalks quarterly			X			
	Trim as needed to prevent encroachments or hazards				X	X	
	Report encroachments or hazards						X

City of Oxnard
Community Facilities District #5 - Riverpark
Community Playfields at the Rio School District Schools
2500 Vineyard Avenue, Oxnard CA
Ballfield Maintenance

All routine maintenance work shall be performed before and after school and on weekends and holidays

All work after school needs to be coordinated with the after-school programming

Regularly inspect turf, plant material and sports equipment on site and notify project manager of any deficiencies, hazards or issues.

The California School IPM Model Program Guidebook shall be followed

All personnel are required to be "live scanned"

Emergency work can only be performed during school hours with permission of the School administration.

Weed abatement and treatment of hardscape, turf and planters on school site are to be maintained at an “A” service level which is indicated in the contract service level document. This is to be performed either manually or with pesticides, under the direction of the project manager.

Graffiti and/or vandalism is to be reported to the project manager right away. Graffiti smaller than 12”x 12” is to be removed right away and any residue is to be cleaned from surface.

Pesticides need to be recommended by a Licensed Pest Control Advisor and approved by the Project Manager.

Where there is an option between two or more pesticides, the safest pesticide will be used and prior approval is required.

ALL pesticides shall be applied on days when school is not in session and there are no games/practices scheduled.

ALL pesticides shall be scheduled so that the follow-up application lands on days when school is not in session.

Where possible we want to move away from traditional pesticides and explore safer organic options.

Irrigation schedules shall be adjusted to accommodate pesticide applications.

Mow schedule shall be adjusted to accommodate pesticide applications and sports programs.

Painted and chalked lines are to be placed at the project manager’s direction.

Irrigation will be inspected and repaired weekly and adjusted weekly to account for changes in weather.

Loose trash shall be picked on school site before each mow service.

Rio del Mar Elementary School Softball Fields

November/December

- Outfield turf
  - Apply pesticide to remove Kikuyu grass from Hybrid Bermudagrass
  - Apply pesticide to remove Poa Annua from Hybrid Bermudagrass
  - Aerify with hollow core tines. Pick up and dispose of cores. Do not mulch cores.
  - Apply a fine dark organic amendment over entire turf area. Apply during Thanksgiving break in school.
  - Apply preventative fungicide to Hybrid Bermudagrass to address brown patch fungus
- Hardscape
  - Apply pesticide to address any weeds in hardscape areas and along fence lines

November/December

- Prep infields
  - Level and add a total of 80 yards of infield mix (Gail Materials Pro Gold Infield Mix-no substitute) as needed to provide adequate drainage to prevent puddling. If infield mix is added it must be tilled in to a depth of 3" to incorporate and prevent "layering" of material.

		Add 45-60 (50lb) bags of infield conditioner (Gail Materials Playball Premium CC Infield Conditioner or equal) to each field and drag into infield mix. Infield mix must not be dry when dragging. Any infield material or conditioner that gets on the surrounding turf must be physically removed the same day. Use of a broom or blower will be acceptable.
		Roll infields with vibratory roller to provide consistent compaction. This will need to be performed 3-4 times. Please note, roller to be supplied by the contractor.
		Inspect home plate and replace if needed. Install new home plate to league regulations. Regrade home plate after installation to shed water.
		Re-roll infields with vibratory roller
		Verticut Turf edges to eliminate areas raised from accumulation of infield mix. Apply fine organic amendment to edges after verticutting turf.
		Spray pesticide on infield turf edges to straighten lines
		Apply Ronstar G Herbicide at the recommended rate to control Annual Bluegrass.
	Irrigation	
		Set up irrigation schedules for infield irrigation to water every night after games.
		Set up irrigation schedules for infield irrigation to flood infields on Sundays.
	Facilities	
		Check electrical outlets on backstops at fields 1 and 2 for operation. Breakers are located in electrical enclosure behind concession building. All electrical issues must be reported to the Project Manager immediately. Any repairs will be handled outside of the scope of this contract.
		Check "pipe gates" at entrances to east parking lot for operation and condition of paint. Contractor to paint the gates Safety Yellow every November. Touch up paint as needed, paint supplied by the City. All gate repairs must be reported to the Project Manager immediately. Any repairs will be handled outside the scope of this contract.
		Check backstop fencing, gates and hardware for damage and missing hardware. Report any concerns to the Project Manager or his or her representative. Contractor to also check condition of wood backstops and report any damage to the City. Contractor is to make any necessary repairs to backstops, including replacing and repainting backstops. City is to provide all renovation materials.
January-July		
		Contractor is to monitor the condition of the play fields very closely during the season to avoid irrigation breaks and unsafe conditions that might cause rain-outs. The contractor is to check the fields first thing in the morning during the season for any broken irrigation or hazardous field conditions. If there are holes in the turf, the contractor is to fill the holes with wash plaster sand. If there is water on the infield due to either broken irrigation or rain and the field is salvageable for games, then the contractor is to make every effort to avoid game cancellations. If water is on fields, the contractor is to apply and drag a drying agent, Diamond Pro- Game Saver, or equal to the infield until dry. The contractor is to repair the irrigation right away so that the infield will not be negatively affected from the irrigation break or issue. In general, the contractor is to work closely with project manager when determining if the field is playable for games. Ultimately the project manager will make the determination if the fields will be playable for games.
		Mow every Sunday with reel type mower @ 1/2"-3/4".
		Paint outfield lines/coaches boxes every Monday. Use fold-a-goal spray cans or equivalent. Use whatever means necessary to ensure straight lines.
		Mow every Thursday with reel mower @ 1/2"-3/4" to avoid freshly painted lines.
		Program Musco Field lights to accommodate league use
		Drag infields Tuesday-Saturday. Any infield material or conditioner that gets on the surrounding turf must be physically removed the same day. Use of a broom, rake or blower will be acceptable.
		Open three gates for league games and practice at 4:30 pm. (See exhibit for locations)
		Prepare infields for games that start in February. Games are scheduled Tuesday-Saturday.
		Be prepared to address wet spots caused by damaged irrigation or irrigation controller malfunctions.

		During the week enter School after the last class is dismissed. Need to coordinate this with the School.
		On Saturdays schedule so that work is completed 30 minutes prior to first game
		Drag infields, chalk foul lines, batters boxes, pitcher circle and other lines needed, set out bases. Alternate locks on gates on the backstop field gates every Monday, to avoid turf damage from repeated wear and tear.
		Ensure all trash is removed from site. This includes fence lines, dugouts, turf and spectator areas
		After last game of night:
		Drag infields, store bases, remove trash. Any infield material or conditioner that gets on the surrounding turf must be physically removed the same day. Use of a broom, rake or blower will do.
		Close and lock three gates.
	Facilities	
		Program Musco field lights to accommodate league games and practices. Lighting program to be approved by the project manager. Monitor lighting and turn off lighting if games are cancelled or end early.
		Open field gates for practices and games at the approved by the project manager. Manage fields so that no one has access after school hours unless approved by the project manager. Close and lock field gates directly after games. Approved field use times will be strictly enforced. Unauthorized teams or individuals practicing on the sports fields, will be asked to wait outside the gates until the approved time.
January		
		Dethatch all turf areas to a depth that does not expose turf but that satisfactorily reaches the thatch layer. Pickup and dispose of all thatch.
February		
		Roll infields with vibratory roller
		Apply Ronstar G Herbicide (or equal), at the recommended rate to control Annual Bluegrass.
March		
		Fertilize with Contec DG 18-9-18 fertilizer, (or equal) at a rate of 1LB AN/1000sf.
Spring Break		
		Leagues do not use the fields for the 9 days from Sunday-the next Monday during Spring Break. Need to check with Schools to schedule this.
		Aerify if needed with hollow core tines. Pick up and dispose of cores. Do not mulch cores. Please provide a one-time price for this service.
		Repair any damaged turf areas
		Repair any low infield areas
		Roll infields with vibratory roller
June-July		
		Roll infields with vibratory roller
		Fertilize all turf areas with slow release sulfur coated urea at a rate of 1LB/1000sf.
	Tournaments	
		Schedule work with project manager who will be the liaison between the leagues and contractor.
		Prep infields for first game of the day only
		After last game of night:
		Drag infields, store bases, remove trash. Any infield material or conditioner that gets on the surrounding turf must be physically removed the same day. Use of a broom, rake or blower will be acceptable.
July-August		
	Infields	
		Level and add infield mix as needed
		Roll infields with vibratory roller

Add and drag in infield conditioner

Verticut Turf edges to eliminate areas raised from accumulation of infield mix

Spray infield turf edges to straighten lines

Other areas

Repair all worn turf areas in front of dugouts

Repair/repaint infield backstop wood boards

Inspect backstop netting and repair as needed

Check electrical outlets on backstops of fields 1 and 2 then make sure they are turned off at the breaker

Check no parking signs and re-paint on curbs in east parking lot and repair as needed

Fertilize all turf with sulfur coated urea at a rate of 1lb/1000sf.

Rio Vista Middle School baseball Fields

October/November

Outfield/infield turf

PAL Soccer league will be using fields every Saturday and Sunday. Mowing must be scheduled around those playing times. Mowing not to be scheduled during school hours. Mowing to be scheduled Mondays and midweek, the day before striping has been performed.

Contactor will inspect the fields on Mondays and Fridays of each week to make any repairs to turf hazards during the use of the fields. All repairs should be complete prior to next schedule game play and should be reported to the Project Manager or his or her representative.

Apply Ronstar G Herbicide at the recommended rate to control Annual Bluegrass.

November/December

Outfield/infield turf

Aerify turf with ½" hollow coring tines to a 2" depth. Do not mulch cores.

Apply a fine dark organic amendment over entire turf area

Apply preventative fungicide to Hybrid Bermuda grass to address brown patch fungus

Apply pesticide to remove Poa annua from Common Bermuda grass/Perennial Ryegrass

Apply pesticide to remove Poa annua from Hybrid Bermuda grass

Apply pesticide to remove Kikuyu grass from common Bermuda grass/Perennial Ryegrass

Apply pesticide to remove Kikuyu grass from Hybrid Bermuda grass

Apply pesticide to address any weeds in hardscape areas and along fence lines

Hardscape

Apply pesticide to address any weeds in hardscape areas and along fence lines

Prep infields

Level and add 30 yards of infield mix (Gail Materials Pro Gold Infield Mix-no substitute) to provide adequate drainage to prevent puddling. If infield mix is added it must be tilled in to a depth of 3" to incorporate and prevent "layering" of material.

Add 15-30 (50lb) bags of infield conditioner (Gail Materials Playball Premium CC Infield Conditioner or equivalent) per field and drag into infield mix. Infield mix must not be dry when dragging. Any infield material or conditioner that gets on the surrounding turf must be physically removed the same day. Use of a broom or blower will be acceptable.

Roll infields with vibratory roller to provide consistent compaction. This will need to be performed 3-4 times.

Verticut Turf edges to eliminate areas raised from accumulation of infield mix and apply fine dark organic amendment over verticut areas.

Spray pesticide on infield turf edges to straighten lines

Irrigation

Set up irrigation schedules for infield irrigation to water every night after games

Set up irrigation schedules for infield irrigation to flood infields on Sundays

	Adjust all irrigation for proper coverage
Facilities	
	Check electrical outlets on backstops at fields 1 and 2 for operation. Breakers are located in electrical enclosure behind concession building. All electrical issues must be reported to the Project Manager immediately. Any repairs will be handled outside of the scope of this contract.
	Check "pipe gates" at entrances to east parking lot for operation and condition of paint. Repair as necessary. Contractor to paint the gates Safety Yellow every November. Touch up paint as needed, paint supplied by the City. All gate repairs must be reported to the Project Manager immediately. Any repairs will be handled outside the scope of this contract.
January-July	
	Contractor is to monitor the condition of the play fields very closely during the season to avoid irrigation breaks and unsafe conditions that might cause rain-outs. The contractor is to check the fields first thing in the morning during the season for any broken irrigation or hazardous field conditions. If there are holes in the turf, the contractor is to fill the holes with wash plaster sand. If there is water on the infield due to either broken irrigation or rain and the field is salvageable for games, then the contractor is to make every effort to avoid game cancellations. If water is on fields, the contractor is to apply and drag a drying agent, Diamond Pro- Game Saver, or equal to the infield until dry. The contractor is to repair the irrigation right away so that the infield will not be negatively affected from the irrigation break or issue. In general, the contractor is to work closely with project manager when determining if the field is playable for games. Ultimately the project manager will make the determination if the fields will be playable for games.
	Mow every Sunday with reel type mower @ 1/2"-3/4".
	Paint outfield lines/coaches boxes every Monday. Use fold-a-goal spray cans or equivalent. Use whatever means necessary to ensure straight lines.
	Mow every Wednesday with reel mower @ 1/2"-3/4" avoiding painted lines.
	Program Musco Field lights to accommodate league use
	At the end of each game, the contractor is to broom off any loose clay from the pitcher's mound and repair holes or loose areas with packing clay. This mound is to be watered in and covered at the end of the night.
	Drag infields Tuesday-Saturday. Any infield material or conditioner that gets on the surrounding turf must be physically removed the same day. Use of a broom, rake or blower will be acceptable.
	Open three gates for league games and practice at 5:30 pm. (See exhibit for locations) Approved field use times will be strictly enforced. Unauthorized teams or individuals practicing on the sports fields, will be asked to wait outside the gates until the approved time.
	Prepare infields for games that start in February. Games are scheduled Tuesday-Saturday.
	Be prepared to address wet spots caused by damaged irrigation or irrigation controller malfunctions.
	During the week enter School after the last class is dismissed. Need to coordinate this with the Project Manager.
	On Saturdays schedule so that work is completed 30 minutes prior to first game
	Drag infields, chalk foul lines, batters boxes, pitcher circle and other lines needed, set out bases. Alternate locks on gates on the backstop field gates every Monday, to avoid turf damage from repeated wear and tear.
	Ensure all trash is removed from site. This includes fence lines, dugouts, turf and spectator areas
	After last game of night:
	Drag infields, store bases, remove trash. Any infield material or conditioner that gets on the surrounding turf must be physically removed the same day. Use of a broom, rake or blower will do.
	Close and lock three gates and turn off field lights
January	
	Dethatch all turf areas to a depth that does not expose turf but that satisfactorily reaches the thatch layer. Pickup and dispose of all thatch.
	Fertilize all turf with Turf Supreme (or equal), at rate of 1lb AN/1000sf.

February		
		Roll infields with vibratory roller
		Apply Ronstar G Herbicide at the recommended rate to control Annual Bluegrass.
Spring Break		
		Leagues do not use the fields for the 9 days from Sunday-the next Monday during Spring Break. Need to check with Schools to schedule this.
		Aerify infield/outfield turf with ½" hollow coring tines. Tines are to be set to a 2" depth. Cores to be mulched.
		Fertilize infield turf with Contec DG 18-9-18 fertilizer (or equal), at a rate of 1LB AN/1000sf.
		Fertilize outfield turf with Turf Supreme (or equal), at rate of 1lb AN/1000sf.
		Repair any damaged turf areas
		Repair any low infield areas
		Roll infields with vibratory roller
		Contractor is to perform maintenance renovation to pitcher's mounds by striping top layer of infield mix and packing clay to be added anywhere the front slope and table top are low. To help keep the shape of the mound, the rest of the mound is to be scratched up with a cultivator and fresh infield mix and conditioner is to be added and packed in with a vibrating plate until fit for play.
May		
		Fertilize with Contec DG 18-9-18 fertilizer (or equal), at a rate of 1LB AN/1000sf.
June-July		
		Roll infields with vibratory roller
	Tournaments	
		Schedule work with Leagues
		Open and close for league
		Program Musco Lighting system for league games and practices.
		Prep infields for first game of the day only
		After last game of night:
		Drag infields, store bases, remove trash. Any infield material or conditioner that gets on the surrounding turf must be physically removed the same day. Use of a broom, rake or blower will be acceptable.
July-August		
	Infields	
		Level and add infield mix as needed
		Contractor is to perform maintenance renovation to pitcher's mounds by striping top layer of infield mix and packing clay to be added anywhere the front slope and table top are low. To help keep the shape of the mound, the rest of the mound is to be scratched up with a cultivator and fresh infield mix and conditioner is to be added and packed in with a vibrating plate until fit for play.
		Roll infields with vibratory roller
		Add and drag in infield conditioner
		Verticut Turf edges to eliminate areas raised from accumulation of infield mix
		Spray infield turf edges to straighten lines
	Infield turf	
		Verticut and core aerify using 1/2" coring tines. Tines to be set at a 2" depth. Cores are not to be mulched.
		Remove cores and apply #60 silver sand to fill in holes and level turf.
		Apply a balanced fertilizer at the rate of 1/2lb AN/1000sf.
		Adjust irrigation times.
	Other areas	
		Core aerify using 1/2" coring tines. Tines to be set at a 2" depth. Cores are not to be mulched.

	Repair all worn turf areas.
	Repair/repaint infield backstop wood boards
	Inspect backstop netting and repair as needed
	Check electrical outlets on backstops of fields 1 and 2 then make sure they are turned off at the breaker
	Check no parking signs and re-paint on curbs in east parking lot and repair as needed All irrigation parts related to regular, routine maintenance activities will be supplied by the City and installed by the Contractor. Major irrigation work, not considered regular, routine maintenance is outside the scope of this contract, however the contractor must report any issues to the Project Manager immediately. Outfields and T-ball field shall be over-seeded with perennial rye and topped with a fine organic matter. New seed is to be watered in to allow seeds to germinate Apply a balanced fertilizer to the outfields at the rate of 1/2lb AN/1000sf.

RATES AND COSTS EXHIBIT

Location	Monthly Cost	Contract Total
Riverpark CFD	$ 61,500	$ 2,214,000
Riverpark Ballfields	$ 15,300	$ 550,800
Windrow Dog Park	$ 500	$ 18,000
Nature Trail	$ 480	$ 17,280
Future Landscaping (35 mo.)	$ 1,120	$ 39,200
North Detention Basin (Quarterly Service)	$ 2,200	$ 26,400
South Detention Basin (Quarterly Service)	$ 2,500	$ 30,000
Grand Total	**$ 83,600**	**$ 2,895,680**

INSURANCE EXHIBIT

Exhibit INS-D

INSURANCE REQUIREMENTS FOR SMALL/MEDIUM CONSTRUCTION AND SERVICES CONTRACTS (WITHOUT BUILDER'S RISK REQUIREMENT)

1. Contractor shall obtain and maintain during the performance of any services under this Contract the following insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of services hereunder by Contractor, its agents, representatives, employees or subcontractors.

a. Commercial General Liability Insurance, including Contractual Liability, in an amount not less than $1,000,000 combined single limit for bodily injury and property damage for each claimant for general liability with coverage equivalent to Insurance Services Office Commercial General Liability Coverage (Occurrence Form CG 0001). If a general aggregate limit is used, that limit shall apply separately to the project location or shall be twice the occurrence amount;

b. Business Automobile Liability Insurance in an amount not less than $1,000,000 combined single limit for bodily injury and property damage for each claimant for automobile liability with coverage equivalent to Insurance Services Office Automobile Liability Coverage (Occurrence Form CA0001) covering Code No. 1, "any auto;"

c. If architectural, engineering, or electrical work will be performed under the Contract, Professional Liability/Errors and Omissions Insurance appropriate to the work being done in an amount not less than $1,000,000, with neither Contractor nor listed subcontractors having less than $500,000 individually. The Professional Liability/Errors and Omissions Insurance must be project specific with at least a one-year extended reporting period, or longer upon request.

d. Workers' Compensation Insurance in compliance with the laws of the State of California, and Employer's Liability Insurance in an amount not less than $1,000,000 per claimant. Additionally, the workers' compensation policy shall include a waiver of all rights of subrogation which the insurer may have against the City.

1. Contractor shall, prior to performance of any services, file with the Risk Manager certificates of insurance with original endorsements effecting coverage required by this Exhibit INS-D. The certificates and endorsements for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. The certificates and endorsements are to be on the attached forms or on other forms approved by the Risk Manager. All certificates and endorsements are to be received and approved by the Risk Manager before work commences. City reserves the right to require complete certified copies of all required insurance policies at any time. The certificates of insurance and endorsements shall be sent via email (or fax if necessary) to the Risk Manager, addressed as follows (do not send hard copies):

City of Oxnard
Insurance Compliance
Reference No. _____
P.O. Box 100085 – OX
Duluth, GA 30096
Via Email: cityofoxnard@ebix.com
Via Fax: 678-259-1007

2. Contractor agrees that all insurance coverages shall be provided by a California admitted insurance carrier with an A.M. Best rating of A:VII or better and shall be endorsed to state that coverage may not be suspended, voided, canceled by either party, or reduced in coverage or limits without 30 days' prior written notice to the Risk Manager. The Risk Manager shall not approve or accept any endorsement if the endorsement contains "best effort" modifiers or if the insurer is relieved from the responsibility to give such notice.

3. Contractor agrees that the Commercial General Liability and Business Automobile Liability Insurance policies shall be endorsed to name City, its City Council, officers, employees and volunteers as additional insureds as respects: liability arising out of activities performed by or on behalf of Contractor; products and completed operations of Contractor; premises owned, occupied or used by Contractor; or automobiles owned, leased, hired or borrowed by Contractor. The coverage shall contain no special limitations on the scope of protection afforded to City, its City Council, officers, employees and volunteers. **The General Liability Special Endorsement Form and Automobile Liability Special Endorsement Form attached to this Exhibit INS-D or substitute forms containing the same information and acceptable to the Risk Manager shall be used to provide the endorsements (ISO form CG 2010 11/85 or if not available, CG 2010 with an edition date prior to 01/04 <u>and</u> CG 2037).**

4. The coverages provided to City shall be primary and not contributing to or in excess of any existing City insurance or self-insurance coverages **(this must be endorsed).** Additionally, the workers' compensation policy shall include a waiver of all rights of subrogation which the insurer may have against the City. Any failure to comply with reporting provisions of the policies shall not affect coverage provided to City, its City Council, officers, employees and volunteers. The insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

5. Any deductibles or self-insured retentions must be declared to and approved by the Risk Manager. At the option of the Risk Manager, either the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects City, its City Council, officers, employees and volunteers, or the Contractor shall procure a bond guaranteeing payment of losses and related investigations, claim

administration and defense expenses.

6. All insurance standards applicable to Contractor shall also be applicable to Contractor's subcontractors. Contractor agrees to maintain appropriate agreements with subcontractors and to provide proper evidence of coverage upon receipt of a written request from the Risk Manager.

7/19

INSTRUCTION FOR SUBMITTING INSURANCE CERTIFICATES AND ENDORSEMENT FORMS

Certificates of Insurance

The sample accord form on the following page is provided to facilitate your preparation and submission of certificates of insurance. You may use this or any industry form that shows coverage as broad as that shown on the attached sample. **Please note the certificate holder address must be as shown on the attached sample accord form with the contract number and insurance exhibit identification information completed.** Improperly addressed certificates may delay the contract start-up date because the City's practice is to return unidentifiable insurance certificates to the insured for clarification as to the contract number. **Cancellation provisions must be endorsed to the policy. Modifying the certificate does not change coverage or obligate the carrier to provide notice of cancellation.**

Endorsement Forms

Original endorsements are required for general liability and automobile liability insurance policies and must be attached to the applicable certificate of insurance. City preference is that you use the endorsement forms which are attached. Substitute forms will be accepted, however, as long as they include provisions comparable to the attached.

INS-D.doc

ACORD CERTIFICATE OF INSURANCE

ISSUE DATE (MM/DD/YY)

PRODUCER

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

CODE SUB-CODE

COMPANIES AFFORDING INSURANCE COVERAGE

INSURED

COMPANY LETTER A SPECIFY COMPANY NAMES IN THIS SPACE

COMPANY LETTER B

COVERAGES

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED, NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

CO LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
A	**GENERAL LIABILITY** [x] COMMERCIAL GENERAL LIABILITY [x] CLAIMS MADE [x] OCCUR. [x] OWNER'S & CONTRACTOR'S PROT.				GENERAL AGGREGATE $1,000,000 PRODUCTS COMP/OP AGG. $1,000,000 PERSONAL & ADV. INJURY $1,000,000 EACH OCCURRENCE $1,000,000 FIRE DAMAGE (Any one fire) $ MED. EXPENSE (Any one person) $
A	**AUTOMOBILE LIABILITY** [x] ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS GARAGE LIABILITY				COMBINED SINGLE LIMIT $1,000,000 BODILY INJURY (Per person) $ BODILY INJURY (Per accident) $ PROPERTY DAMAGE $
A	**EXCESS LIABILITY** UMBRELLA FORM OTHER THAN UMBRELLA FORM				EACH OCCURRENCE $ AGGREGATE $
A	**WORKERS' COMPENSATION** AND EMPLOYERS' LIABILITY				STATUTORY LIMITS EACH ACCIDENT $1,000,000 DISEASE-POLICY LIMIT $1,000,000 DISEASE-EACH EMPLOYEE $1,000,000
A	**OTHER** Errors and omissions insurance or malpractice insurance available for the insured's profession; if architectural, engineering or electrical work will be performed under the Agreement				Minimum coverage $1,000,000 Each consultant/ & listed sub-consultant $500,000

SAMPLE

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/RESTRICTIONS/SPECIAL ITEMS

CERTIFICATE HOLDER

CITY OF OXNARD
Attn: Insurance Compliance
Reference No._____
P.O. Box 100085 – OX
Duluth, GA 30096
Via Email: cityofoxnard@ebix.com
Via Fax: 678-259-1007

CANCELLATION
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING COMPANY WILL ~~ENDEAVOR TO~~ MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, ~~BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE COMPANY, ITS AGENTS OR REPRESENTATIVES.~~

AUTHORIZED REPRESENTATIVE

GENERAL LIABILITY SPECIAL ENDORSEMENT
FOR THE CITY OF OXNARD (the "City")

SUBMIT IN DUPLICATE

ENDORSEMENT NO.	ISSUE DATE (MM/DD/YY)

PRODUCER

Telephone:

NAMED INSURED

POLICY INFORMATION:
Insurance Company:
Policy No.:
Policy Period: (from) (to)
LOSS ADJUSTMENT EXPENSE ☐ Included in Limits
☐ In Addition to Limits

☐ Deductible ☐ Self-Insured Retention (check which) of $ _____
with an Aggregate of $_____ applies to _____
coverage. ☐ Per Occurrence ☐ Per Claim (which)

APPLICABILITY This insurance pertains to the operations, products and/or tenancy of the named insured under all written agreements and permits in force with the City unless checked here ☐ in which case only the following specific agreements and permits with the City are covered:

CITY AGREEMENTS/PERMITS

TYPE OF INSURANCE

GENERAL LIABILITY
☐ COMMERCIAL GENERAL LIABILITY ☐ Claims Made
☐ COMPREHENSIVE GENERAL LIABILITY Retroactive Date _____
☐ OWNERS & CONTRACTORS PROTECTIVE ☐ Occurrence

OTHER PROVISIONS

COVERAGES

	LIABILITY LIMITS IN THOUSANDS $	
	EACH OCCURRENCE	AGGREGATE
☐ GENERAL		
☐ PRODUCTS/COMPLETED OPERATIONS		
☐ PERSONAL & ADVERTISING INJURY		
☐ FIRE DAMAGE		
☐ _____		
☐ _____		

Underwriter=s representative for claims pursuant to this insurance.

CLAIMS:
Name:_____
Address: _____
Telephone: (____) _____

In consideration of the premium charged and notwithstanding any inconsistent statement in the policy to which this endorsement is attached or any endorsement now or hereafter attached thereto, insurance company agrees as follows:

1. **INSURED.** The City, its officers, agents, employees and volunteers are included as insureds with regard to liability and defense of suits arising from the operations, products and activities performed by or on behalf of the named insured.
2. **CONTRIBUTION NOT REQUIRED.** As respects: (a) work performed by the named insured for or on behalf of the City; or (b) products sold by the named insured to the City; or (c) premises leased by the named insured from the City, the insurance afforded by this policy shall be primary insurance as respects the City, its officers, agents, employees or volunteers; or stand in an unbroken chain of coverage excess of the named insured's scheduled underlying primary coverage. In either event, any other insurance maintained by the City, its officers, agents, employees or volunteers shall be in excess of this insurance and shall not contribute with it.
3. **SEVERABILITY OF INTEREST.** This insurance applies separately to each insured against whom claim is made or suit is brought except with respect to the company's limits of liability. The inclusion of any person or organization as an insured shall not affect any right which such person or organization would have as a claimant if not so included.
4. **CANCELLATION NOTICE.** With respect to the interests of the City, this insurance shall not be canceled, or materially reduced in coverage or limits except after thirty (30) days prior written notice by receipted delivery has been given to the City.
5. **PROVISIONS REGARDING THE INSURED'S DUTIES.** Any failure to comply with reporting provisions of the policy or breaches or violations of warranties shall not affect coverage provided to the City, its officers, agents, employees or volunteers.
6. **SCOPE OF COVERAGE.** This policy, if primary, affords coverage at least as broad as:
   a. Insurance Services Office Commercial General Liability Coverage, "occurrence" form CG0001; or
   b. If excess, affords coverage which is at least as broad as the primary insurance form CG0001.

Except as stated above nothing herein shall be held to waive, alter or extend any of the limits, conditions, agreements or exclusions of the policy to which this endorsement is attached.

ENDORSEMENT HOLDER

CITY OF OXNARD
Attn: Insurance Compliance
Reference No._____
P.O. Box 100085 – OX
Duluth, GA 30096
Via Email: cityofoxnard@ebix.com
Via Fax: 678-259-1007

AUTHORIZED REPRESENTATIVE

☐ Broker/Agent ☐ Underwriter ☐ ____

I _____ (print/type name), warrant that I have authority to bind the above-mentioned insurance company and by my signature hereon do so bind this company to this endorsement.

Signature _____
(original signature required)

Telephone: ( ) Date Signed _____

AUTOMOBILE LIABILITY SPECIAL ENDORSEMENT
FOR THE CITY OF OXNARD (the "City")

SUBMIT IN DUPLICATE

ENDORSEMENT NO.	ISSUE DATE (MM/DD/YY)

PRODUCER

Telephone:

NAMED INSURED

POLICY INFORMATION:
Insurance Company:
Policy No.:
Policy Period: (from) (to)
LOSS ADJUSTMENT EXPENSE ☐ Included in Limits
☐ In Addition to Limits

☐ Deductible ☐ Self-Insured Retention (check which) of $ _____
with an Aggregate of $_____ applies to _____
coverage. ☐ Per Occurrence ☐ Per Claim (which)

APPLICABILITY. This insurance pertains to the operations, products and/or tenancy of the named insured under all written agreements and permits in force with the City unless checked here ☐ in which case only the following specific agreements and permits with the City are covered:

CITY AGREEMENTS/PERMITS

TYPE OF INSURANCE

☐ COMMERCIAL AUTO POLICY
☐ BUSINESS AUTO POLICY
☐ OTHER

OTHER PROVISIONS

LIMIT OF LIABILITY

$ _____ per accident, for bodily injury and property damage.

CLAIMS: Underwriter's representative for claims pursuant to this insurance.
Name: _____
Address: _____
_____
Telephone: ( )_____

In consideration of the premium charged and notwithstanding any inconsistent statement in the policy to which this endorsement is attached or any endorsement now or hereafter attached thereto, insurance company agrees as follows:

1. **INSURED.** The City, its officers, agents, volunteers and employees are included as insureds with regard to liability and defense of suits arising from the operations, products and activities performed by or on behalf of the named insured.
2. **CONTRIBUTION NOT REQUIRED.** As respects: (a) work performed by the named insured for or on behalf of the City; or (b) products sold by the named insured to the City; or (c) premises leased by the named insured from the City, the insurance afforded by this policy shall be primary insurance as respects the City, its officers, agents, employees or volunteers; or stand in an unbroken chain of coverage excess of the named insured's scheduled underlying primary coverage. In either event, any other insurance maintained by the City, its officers, agents, employees or volunteers shall be in excess of this insurance and shall not contribute with it.
3. **SEVERABILITY OF INTEREST.** This insurance applies separately to each insured against whom claim is made or suit is brought except with respect to the company's limits of liability. The inclusion of any person or organization as an insured shall not affect any right which such person or organization would have as a claimant if not so included.
4. **CANCELLATION NOTICE.** With respect to the interests of the City, this insurance shall not be canceled, or materially reduced in coverage or limits except after thirty (30) days prior written notice by receipted delivery has been given to the City.
5. **PROVISIONS REGARDING THE INSURED'S DUTIES.** Any failure to comply with reporting provisions of the policy or breaches or violations of warranties shall not affect coverage provided to the City, its officers, agents, employees or volunteers.
6. **SCOPE OF COVERAGE.** This policy, if primary, affords coverage at least as broad as:
   a. Insurance Services Office Automobile Liability Coverage, "occurrence" form CA0001, code ("any auto"); or
   b. If excess, affords coverage which is at least as broad as the primary insurance form referenced in the preceding section (1).

Except as stated above nothing herein shall be held to waive, alter or extend any of the limits, conditions, agreements or exclusions of the policy to which this endorsement is attached.

ENDORSEMENT HOLDER

CITY OF OXNARD
Attn: Insurance Compliance
Reference No._____
P.O. Box 100085 – OX
Duluth, GA 30096
Via Email: cityofoxnard@ebix.com
Via Fax: 678-259-1007

AUTHORIZED REPRESENTATIVE

☐ Broker/Agent ☐ Underwriter ☐ _____

I _____ (print/type name), warrant that I have authority to bind the above-mentioned insurance company and by my signature hereon do so bind this company to this endorsement.

Signature _____
(original signature required)

Telephone: ( ) Date Signed _____

LIVING WAGE POLICY EXHIBIT

The Living Wage Policy of the City of Oxnard is hereby adopted by the City Council on July 9, 2002 to be effective October 1, 2002.

1. Pursuant to this Living Wage Policy, Vendor shall pay those employees who provide services to the City under contract:

   (a) Effective October 1, 2002, at least $9.00 an hour for the time during which the employee is providing services to the City;

   (b) Effective July 1, 2003, at least $9.25 an hour for the time during which the employee is providing services to the City and 32 hours of paid leave per every calendar year in which an employee provides services to the City;

   (c) Effective July 1, 2004, at least $10.59 an hour for the time during which the employee is providing services to the City and 64 hours of paid leave per every calendar year in which an employee provides services to the City; and

   (d) Effective July 1, 2005, at least $12.22 an hour for the time during which the employee is providing services to the City and 96 hours of paid leave per every calendar year in which an employee provides services to the City.

2. The hourly rates established in Section 1 shall be adjusted July 1, 2006 and, each July 1 thereafter, according to the percentage change since July 1, 2005 in the Consumer Price Index prepared by the Bureau of Labor Statistics for the Los Angeles area relating to all urban consumers.

3. A service contractor executing a service contract with the City for which the City will pay the contractor $25,000 or more during the contract term shall be subject to the Living Wage Policy.

4. A service contractor executing more than one service contract with the City, and the combined monetary total of the payments by the City pursuant to such contracts is $25,000 or more for the combined contract terms shall be subject to the Living Wage Policy.

5. This Living Wage Policy shall not govern the following types of contracts for: (a) the purchase, rental or lease of goods, products, equipment, supplies or other personal property; (b) public works projects as defined in State or local law; and (c) professional services.

6. This Living Wage Policy shall not govern the following service contractors: (a) nonprofit entities organized under IRS Code section 501(c)(3); (b) public entities such as cities, counties, special districts, states and the federal government; and (c) businesses employing fewer than five persons.

7. The City Attorney is directed to include in all standard trade services contracts and all contracts involving unique trade services, the language set forth in **Exhibit 1** attached hereto and incorporated herein by this reference.

8. If Vendor fails to comply with this Living Wage Policy, the City Manager is directed to terminate the subject service contract immediately and to impose appropriate fines and penalties as set forth in the service contract.

9. The City Manager and the City Attorney are responsible for the administration and enforcement, respectively, of the Living Wage Policy. If an employee of a service contractor governed by the Living Wage Policy concludes that he/she has been retaliated against for the exercise of rights under the Living Wage Policy, the employee should contact the City Manager at 385-7430.

10. The City Manager shall reasonably cooperate with representatives of the Ventura County Living Wage Coalition to ensure the effective administration and enforcement of the Living Wage Policy.

11. This Living Wage Policy may be changed only by City Council and only after a duly noticed public hearing.

12. The City Manager is directed to ensure that the City Council will review the Living Wage Policy as part of the FY 2003-2004/05 budget process.

Exhibit 1

Living Wage Policy

Pursuant to the Living Wage Policy adopted July 9, 2002 by the City Council and effective October 1, 2002, the City Manager and City Attorney are directed to include the following language in all standard trade services contracts and all unique trade services contracts governed by the Living Wage Policy.

A. Vendor shall compensate any employee of Vendor who provides services under this Agreement in accordance with the Living Wage Policy, attached hereto and incorporated herein by reference as the Living Wage Policy Exhibit. While this Agreement is in effect, Vendor shall pay such employee no less than $15.67 per hour for each hour that such employee provides services under this Agreement. In addition, while this Agreement is in effect, Vendor shall provide to such employee no less than 96 hours of paid leave per calendar year.

B. Vendor agrees to post, at a location readily accessible to those employees providing services to the City, a copy of the Living Wage Policy adopted by City Council on July 9, 2002 and effective October 1, 2002.

C. If Vendor fails to compensate such employee pursuant to the Living Wage Policy, the City Manager or designee shall terminate this Agreement on written notice to Vendor, effective immediately.

D. In addition, if Vendor fails to comply with the Living Wage Policy in any manner, Vendor shall pay to City a fine of $500 and shall pay to any employee providing services under this Agreement a penalty of three times the amount or value of the compensation owed to such employee under the Living Wage Policy. Vendor shall pay such fine and penalty within 15 days after the City Manager or designee provides written notice to Vendor of the amount owed.

CITY OF OXNARD LIVING WAGE REQUIREMENTS
EFFECTIVE JULY 1, 2018

42. a. Vendor shall compensate any employee of Vendor who provides services under this Agreement in accordance with the Living Wage Policy, attached hereto and incorporated herein by reference as Exhibit 1. While this Agreement is in effect, Vendor shall pay such employee no less than **$16.19 per hour** for each hour that such employee provides services under this Agreement. **This hourly rate shall be adjusted on July 1, 2019, and each July 1 thereafter, according to the percentage change in the Consumer Price Index**, all items, prepared by the Bureau of Labor Statistics for the Los Angeles area relating to all urban consumers (CPI-U), index base 1967 + 100, comparing May of the previous year to May of the current year. In addition, while this Agreement is in effect, Vendor shall provide to such employee no less than 96 hours of paid leave per calendar year.

b. Vendor agrees to post, at a location readily accessible to those employees providing services to the City, a copy of the Living Wage Policy adopted by the Oxnard City Council on July 9, 2002 and effective October 1, 2002.

c. If Vendor fails to compensate such employee pursuant to the Living Wage Policy, the City Manager or designee shall terminate this Agreement on written notice to Vendor, effective immediately.

d. In addition, if Vendor fails to comply with the Living Wage Policy in any manner, Vendor shall pay to City a fine of $500 and shall pay to any employee providing services under this Agreement a penalty of three times the amount or value of the compensation owed to such employee under the Living Wage Policy. Vendor shall pay such fine and penalty within 15 days after the City Manager or designee provides written notice to Vendor of the amount owed.

e. The foregoing requirements are restated on page 5 of the Agreement for Trade Services.

PREVAILING WAGES EXHIBIT

1. Vendor acknowledges that the Project defined in the Agreement between Vendor and City is a "public work" as defined in Division 2, Part 7, Chapter 1 of the California Labor Code ("Chapter 1"), and that this Agreement is subject to Chapter 1 and the rules and regulations established by the Director of Industrial Relations ("DIR") implementing such statutes. Vendor shall perform the Project as a public work. Vendor shall comply with and be bound by all the terms, rules and regulations described in Chapter 1 and the DIR's rules and regulations as though set forth in full herein.
2. Pursuant to Labor Code Section 1773.2, copies of the prevailing rate of per diem wages for each craft, classification, or type of worker needed to perform the Agreement are on file at City Hall and will be made available to any interested party on request. Vendor acknowledges receipt of a copy of the DIR determination of such prevailing rate of per diem wages, and Vendor shall post such rates at each job site covered by this Agreement.
3. Vendor is required to post job site notices, as prescribed by regulation. See Labor Code Section 1771.4(a)(2).
4. Vendor shall comply with and be bound by the provisions of Labor Code Sections 1774 and 1775 concerning the payment of prevailing rates of wages to workers and the penalties for failure to pay prevailing wages. Vendor shall, as a penalty to City, forfeit not more than $200 for each calendar day or portion thereof for each worker paid less than the DIR's determined prevailing rates for the work or craft in which the worker is employed pursuant to this Agreement by Vendor or any subcontractor. The Labor Commissioner shall determine the amount of the penalty as described in Section 1775.
5. Vendor shall comply with Labor Code Section 1776, which requires Vendor and each subcontractor to (1) keep accurate payroll records and verify such records in writing under penalty of perjury, (2) certify and make such payroll records available for inspection, and (3) inform City of the location of the records.
6. Vendor shall comply with Labor Code Sections 1777.5, 1777.6 and 1777.7 and California Administrative Code Title 8, Section 200 *et seq*. concerning the employment of apprentices on public works projects for all apprenticeable occupations. Before commencing work under this Agreement, Vendor shall provide City with a copy of the information submitted to any applicable apprenticeship program. Within 60 days after concluding the Project, Vendor and each of its subcontractors shall submit to City a verified statement of the journeyman and apprentice hours performed under this Agreement.
7. Vendor may not be debarred or suspended throughout the Agreement Term pursuant to Labor Code Section 1777.1 or 1777.7. If he, she or it becomes debarred or suspended in the Agreement Term, Vendor must immediately notify City.
8. Vendor is not qualified to bid on, be listed in a Bid proposal, or engage in the performance of any contract for public work, as defined in Labor Code Sections 1720 through 1861, unless currently registered and qualified to perform public work pursuant to Labor Code Section 1725.5. Vendor shall continue without interruption to stay registered and qualified to perform public work pursuant to Section 1725.5 for the duration of the term of this Agreement. This provision does not apply to construction, alteration, demolition, installation or repair work of $25,000 or less or to maintenance work of $15,000 or less.
9. Vendor acknowledges that 8 hours labor constitutes a legal day's work. Vendor shall comply with and be bound by Labor Code Section 1810.
10. Vendor shall comply with and be bound by Labor Code Section 1813 concerning penalties for workers who work excess hours. Vendor shall, as a penalty to City, forfeit $25 for each worker employed in the performance of this Agreement by Vendor or by any subcontractor for each calendar day during which such worker is required or permitted to work more than 8 hours in any calendar day and 40 hours in any one calendar week in violation of the provisions of Division 2, Part 7, Chapter 1, Article 3 of the Labor Code. Pursuant to Labor Code Section 1815, work performed by Vendor's employees in excess of 8 hours per day and 40 hours per week shall be permitted upon public work upon compensation for all hours worked in excess of 8 hours per day at not less than 1 ½ times the basic rate of pay.
11. The Project listed in the Agreement is subject to compliance monitoring and enforcement by the DIR.
12. Vendor shall be responsible for each and every one of its subcontractors' compliance with Chapter 1, the DIR's rules and regulations, and Labor Code Sections 1860 and 3700. Vendor shall include in the written contract between it and each subcontractor a copy of, and a requirement that each subcontractor shall comply with, those statutory provisions. Vendor shall be required to take all actions necessary to enforce such contractual provisions and ensure subcontractors' compliance, including without limitation, conducting a periodic review of the certified payroll records of each subcontractor, and upon becoming aware of the failure of the subcontractor to pay its workers the specified prevailing rate of wages, Vendor shall diligently take corrective action to halt or rectify any failure.
13. To the maximum extent, Vendor shall hold harmless, defend (with counsel approved by the City Attorney) and indemnify City, its legislative bodies, and its officials, officers, employees and agents from any demand or claim for damages, compensation, fines, penalties or other amounts arising out of or incidental to any acts or omissions listed above by any person or entity (including Vendor, its subcontractors, and each of their officials, officers, employees and agents) in connection with any work undertaken or in connection with the Agreement, including without limitation the payment of all attorneys' fees and other related costs. All duties of Vendor under this Section shall survive Agreement termination.

SCHEDULE OF SERVICES EXHIBIT

PROPOSAL PACKET

CITY OF
OXNARD
CALIFORNIA

FOR

LANDSCAPE MAINTENANCE OF RIVERPARK COMMUNITY FACILITIES DISTRICT BID SPECIFICATION SD 20-20

Submitted by: Tenley Garcia

Contractor's Name: Garcia's Landscaping Maintenance Inc.

Address: 2101 Hughes Dr.

City: Oxnard State: CA Zip Code: 93033

Contact Person: Tenley Garcia Phone: 805-479-0168

Email: garciasbiz@gmail.com Date: 7-19-19

PROPOSAL FOR MAINTENANCE OF RIVERPARK COMMUNITY FACILITIES DISTRICT

The undersigned, as Bidder, declares that:

1. The Bidder has carefully examined the Contract Documents, all Addenda, and the Riverpark Community Facilities District ("Project") site and is satisfied as to the conditions, character, quality and quantities of Work to be performed and materials to be furnished.

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

3. The Proposal includes all taxes, fees, transportation and costs, and as such is the total amount required for the Bidder to complete this Project in accordance with the Contract Documents.

4. The Bidder is properly licensed by the State as a contractor to perform this type of Work.

The undersigned, as Bidder, agrees to the following:

1. The submission of this Proposal shall be conclusive evidence that the Bidder has examined and investigated the surface, subsurface and other conditions affecting the Work, including also the groundwater conditions, transportation, the disposal, handling and storage of materials, and the availability of labor, water, electric power, roads and the equipment and facilities needed for the Work. No information derived from an inspection of records or investigation will relieve the Bidder from its obligations under the Contract Documents nor entitle the Bidder to any additional compensation. The Bidder shall not make any claim, including for additional compensation, against the City based upon ignorance or misunderstanding of any condition of the Project site or of the Contract Documents' or any Addendum's requirements.

2. If the Contract is awarded to Bidder, within fourteen (14) Calendar Days, Bidder shall execute the Contract and all Addenda, submit the required insurance documentation and provide a copy of its business license.

Bidder acknowledges receipt of all addenda:

Addendum:	Date Received:	Addendum:	Date Received:	Addendum:	Date Received:
#01	7-11-19	#03	7-19-19	#05	7-19-19
#02	7-18-19	#04	7-19-19	#06	7-19-19

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration is executed on July 19, 2019 [date], at Oxnard [city], California [state].

Bidder's Name (Company): Garcia's Landsca

Signature: Tenley Garcia Title: Secretary

Print: Tenley Garcia Date: 7-19-19

CITY OF OXNARD PROPOSAL SHEETS FOR MAINTENANCE OF RIVERPARK COMMNITY FACILITIES DISTRICT BID SPECIFICATION SD 20-02

	MONTHLY SERVICE LEVELS					
Location	**A Level of Service[1]**	**B Level of Service[1]**	**C Level of Service[1]**	**D Level of Service[1]**	**F Level of Service[1]**	**Total of All Service Levels Proposal[2]**
Riverpark CFD	$61,500	$ 36,900	$ 18,450	$9,225	$ 4,600	$ 130,675.-
Riverpark Ballfields	$ 15,300					$ 15,300.-
Windrow Park Dog Park	$ 500	$ 300	$ 100			$ 900.-
Nature Trail (Additional areas noted on Map)	$ 480	$ 240	$ 150	$	$	$ 870.-
Future Landscaping (Xanadu Way and Kings Canyon Dr. to Owens River Dr. Map pages 2-4) To be accepted from Developer September 12, 2019	$ 1,120	$ 560	$ 280	$	$	$ 1,960.-

ADDITIVE/DEDUCTIVE SECTIONS

This section is reflective of those areas that are still currently under the maintenance of the developer. These areas may be released to the City within the life of this contract and a change order will be issued to include the new area into the contract.

Location	**A Level of Service[1]**	**B Level of Service[1]**	**C Level of Service[1]**	**D Level of Service[1]**	**F Level of Service[1]**	**Total of All Service Levels Proposal[2]**
North Detention Basin	$ 3,600	$ 3,100	$ 2,800	$ 2,500	$ 2,200	$ 14,200.-
South Detention Basin	$ 5,100	$ 4,800	$ 2,900	$ 2,800	$ 2,500	$ 18,100.-
Weekend Staff Supplemental (Flat rate per day for two staff 7AM – 4PM)	$ 65.-					130.-

[1]Please refer to City of Oxnard Landscape Maintenance Service Levels and Frequency of Operations for Assessment Districts Chart, available at the end of the Special Provisions, for service levels and frequency of operations.

[2]The policy at the City of Oxnard is to award contracts based in the "Best Value" for the City. For this specific Proposal

package, the cost that will be evaluated using a calculation that will include proposed cost and the staffing commitment by the contractor. You must complete every column in the row or you will be automatically excluded from consideration for the Proposal.

STAFFING COMMITMENT FOR PROPERTY

Minimum staffing requirement are listed within the Scope of Work. Contractors may provide a guaranteed number of staff in each service level as part of the evaluation criteria. For example, the minimum staffing level for Service Level A is 6 Full Time Landscape Maintenance Staff and 1 Full Time Irrigation Tech.

Staffing Levels[3]	A Level of Service[1]	B Level of Service[1]	C Level of Service[1]	D Level of Service[1]	F Level of Service[1]	
Full Time Equivalent (FTE)	15	15	15	15	15	75

Bidder's Name (Company): Garcia's Landscaping Mainte. Inc Date: 7-19-19

Print: Tenley Garcia Signature: [signature] Title: Secretary

Purchasing Division

300 West Third Street
Oxnard, CA 93030
(805) 385-7538
www.oxnard.org

CITY OF OXNARD CALIFORNIA

7/18/19

ADDENDUM #1
BID No. SD 20-02
Scheduled Bid Closing Date: July 22, 2019 at 9 AM

To All Bidders of Record:

Acknowledge receipt of this addendum by attaching a signed copy of this addendum with your bid. Failure to do so may subject bidder to disqualification. Revisions/clarifications to the bid specifications and documents are as follows:

Questions & Answers:

- Who opens the restrooms?
  During service days, Monday – Friday, the Contractor will be required to open the restrooms at the beginning of the work day. Additionally, if the City elects to contract for the additional staffing on Saturday and Sunday, the Contractor would be required to open those restrooms on those service days as well. The Contractor will not be obligated through this contract for any maintenance of the restroom facilities.

- Who trims the trees?
  The Contractor will be required to provide maintenance to the trees to keep them lifted to the City standard which is notated in the City of Oxnard Landscape Maintenance Service Levels and Frequency document in the bid packet. Standard height is 13.5' above street and 9' above the sidewalk. More extensive tree maintenance will be done by through the City's tree maintenance contract.

- What do we use to spray the trees?
  While the Riverpark residents have requested products that are more organic, there has not been a decision to switch to these products at this time. If at any time the City and the residents request a change from standard materials to organic, the Contractor will be compensated for the additional costs.

- What areas are sprayed?
  Any area identified as being included in the Riverpark CFD could be sprayed. These areas consist of but are not limited to planter beds, turf weeds, sidewalks, etc. Spraying of weeds should always been followed up by manual extraction as to eliminate the weed from the planter.

- Who removes Graffiti?
  Contractor removes graffiti smaller than 12x12. Any graffiti that is larger than 12 x 12 will be remove by City staff.

- Who maintains the playgrounds/cleaning?
  The cleaning and pressure washing of the playgrounds is not the responsibility of the contractor. Please see Section 5000-2 Park Amenities for details.

- Will there be an acceptance walkthrough for the basins?
  Acceptance walk through of the basins will occur if the City elects to contract for their maintenance. These areas are listed as Additive/Deductive on the bid sheet.

- How often are the sports fields mowed/what day?
  Maintenance of the Sports fields must occur with respect to the school and league schedules. Maintenance typically occurs early in the morning, after school hours and/or on weekends when games are not being played. There is usually a designated day – usually Sundays as there are no games. During warmer season it is broken up due to striping by the Contractor. Contractor and Project Manager or his or her representative will work together to detail a schedule after the commencement of the contract.

- Are supplies included?
  The Contractor is required to supply all necessary products to complete the maintenance of Riverpark CFD 5 per the contract. Both specific and general supplies are depicted throughout the bid packet. Additionally, the City may provide some products, like bark mulch, as stated in the bid specifications with the requirement that the Contractor furnish the labor to spread the product.

- Is there an area for storage?
  There are two (2) 10x10 areas that can be provided for the storage of supplies. A right of entry may be granted to store equipment on the property at Turnout Circle, however, this area is not currently gated and the City would not be responsible for any theft or damage that could occur if items were left at this location.

- Who purchases woodchips/mulch?
  The City will purchase the mulch and provide it to the contractor to be spread. The Contractor will be required to provide an annual mulch

spreading schedule so the Project Manager or his or her representative can provide the mulch in a timely matter.

- Who performs the root pruning of trees?
  Any root pruning of trees will be done by a certified arborist contract in a separate contract. It is not included in the contract for landscape maintenance.

- Bid Bonds or Performance/Labor Material Bonds?
  There are no bid bonds or performance bonds required for this project.

- Are irrigation maps available?
  The City can provide irrigation maps, however, they do not include valves and only have information on newer retrofits. There is not a lot of information on "as-builts".

- What areas will be additive or deductive (not to be included in bid)?
  Additive/Deductive areas are listed on the bid sheet and will be selected to be added into the contract based on price and need. Additional Additive/Deductive items may be added via addendum no later than Friday, July 19 at 4:00 PM.

- Where could we store a 40 yard container?
  As previously stated, a right of entry could be provided for the City property located at Turnout Circle where a 40 yard green waste container could be stored.

- Is the bid awarded to the Lowest Bidder or the Best Value?
  The bid will be awarded as the Best Value for the price that is bid. For example, if a bidder bids $20,000 and provides six (6) staff and another bidder bids $21,000 with eight (8) staff, the bidder who bid $21,000 with eight (8) staff is a better value for the cost and would be the winning bidder.

Addendum #1 received: Date 7-18-19

Received by: Tenley Garcia

Name & Title, printed: Tenley Garcia, Secretary

Company: Garcia's Landscaping Maintenance Inc.

Address: 2101 Hughes Dr. Oxnard, CA. 93033

Telephone Number, including Area Code: 805-479-0168

Fax Number, including Area Code: 805-485-9627

Purchasing Division

300 West Third Street
Oxnard, CA 93030
(805) 385-7538
www.oxnard.org

CITY OF OXNARD CALIFORNIA

7/19/19

ADDENDUM #2
BID No. SD 20-02
Scheduled Bid Closing Date: July 22, 2019 at 9 AM

To All Bidders of Record:

Acknowledge receipt of this addendum by attaching a signed copy of this addendum with your bid. Failure to do so may subject bidder to disqualification. Revisions/clarifications to the bid specifications and documents are as follows:

Questions & Answers:

- Will there be a CPI increase in the contract?
  A 2% CPI increase will be provided in year two (2) and three (3) of the contract. For example, if the contract is authorized and executed August 11, 2019, a CPI increase would be granted effective August 10, 2020 in the amount of 2% and August 10, 2021 in the amount of 2%.

Addendum #1 received: Date 7-19-19

Received by: Tenley Garcia

Name & Title, printed: Tenley Garcia, Secretary

Company: Garcia's Landscaping Mainterance Inc.

Address: 2101 Hughes Dr. Oxnard, CA. 93033

Telephone Number, including Area Code: 805-479-0168

Fax Number, including Area Code: 805-485-9627

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CITY OF OXNARD CALIFORNIA

7/19/19

ADDENDUM #3
BID No. SD 20-02
Scheduled Bid Closing Date: July 22, 2019 at 9 AM

To All Bidders of Record:

Acknowledge receipt of this addendum by attaching a signed copy of this addendum with your bid. Failure to do so may subject bidder to disqualification. Revisions/clarifications to the bid specifications and documents are as follows:

Questions & Answers:

Additional Additive/Deductive Areas

Project: Eradication of weeds in desirable turf areas with a selective herbicide. This will require two broadcast applications and one follow-up spot spray application. All applications will need to be performed at the right rate and usually within 30 days of each application to achieve proper control. This will need to be followed up with reseeding and topping of the following areas:

Location & Task	Bid
Parkways: 264,821 (total parkway sq. ft.) Estimated 40% of the parkway turf is taken over with kikuyu weed. Reseed with tall fescue seed, about 106,000 sq. ft. of bare area total.	159,000.-
Central Park: 15,514 sq. ft. treated for kikuyu weeds and broadleaf Reseeded with Tall fescue and topped with fine dark organic matter.	23,271.-
Gateway Park: 5,971sq. ft. area that will need to be reseeded with tall fescue and topped with fine dark organic matter due to heat stress and weeds.	8,956.-
Total for Eradication of Turf Weeds and Seeding	$ 191,227.-

Addendum #1 received: Date 7-19-19

Received by: Tenley Garcia

Name & Title, printed: Tenley Garcia, Secretary

Company: Garcia's Landscaping Maintenance Inc

Address: 2101 Hughes Dr. Oxnard, CA. 93033

Telephone Number, including Area Code: 805-479-0168

Fax Number, including Area Code: 805-485-9627

Purchasing Division

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CITY OF OXNARD CALIFORNIA

7/19/19

ADDENDUM #4
BID No. SD 20-02
Scheduled Bid Closing Date: July 22, 2019 at 9 AM

To All Bidders of Record:

Acknowledge receipt of this addendum by attaching a signed copy of this addendum with your bid. Failure to do so may subject bidder to disqualification. Revisions/clarifications to the bid specifications and documents are as follows:

Questions & Answers:

- Who is responsible to provide the mutt mitt doggie waste bags and mutt mitt doggie waste trash can liners?
  The City will provide both the dog waste bags and trash can liners.

Addendum #1 received: Date 7-19-19

Received by: [signature]

Name & Title, printed: Terley Garcia, Secretary

Company: Garcia's Landscaping Maintenance Inc.

Address: 2101 Hughes Dr. Oxnard, CA. 93033

Telephone Number, including Area Code: 805-479-0168

Fax Number, including Area Code: 805-485-9627

Purchasing Division

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CITY OF OXNARD CALIFORNIA

7/19/19

ADDENDUM #5
BID No. SD 20-02
Scheduled Bid Closing Date: July 22, 2019 at 9 AM

To All Bidders of Record:

Acknowledge receipt of this addendum by attaching a signed copy of this addendum with your bid. Failure to do so may subject bidder to disqualification. Revisions/clarifications to the bid specifications and documents are as follows:

Questions & Answers:

- In our proposal, do we indicate the price per year (3 year contract) with the 2% increase each year (2020-2022), or do we just submit our price and you automatically compute everyone's 2% increase each year for your price? **The City will include the 2% increase within the contract. It does not need to be spelled out in the bid document.**

Addendum #1 received: Date 7-19-19

Received by: [signature]

Name & Title, printed: Tenley Garcia, Secretary

Company: Garcia's Landscaping Maintenance Inc.

Address: 2101 Hughes Dr. Oxnard, CA. 93033

Telephone Number, including Area Code: 805-479-0168

Fax Number, including Area Code: 805-485-9627

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CITY OF OXNARD CALIFORNIA

7/19/19

ADDENDUM #6
BID No. SD 20-02
Scheduled Bid Closing Date: July 22, 2019 at 9 AM

To All Bidders of Record:

Acknowledge receipt of this addendum by attaching a signed copy of this addendum with your bid. Failure to do so may subject bidder to disqualification. Revisions/clarifications to the bid specifications and documents are as follows:

Questions & Answers:

- On the bid sheet, are we bidding on Level A & B only, or from levels A-F? And for the total service level proposal column at the far left , do we add the levels all together (all the way across) for the far right column number? Or for each level of service, do we fill out a separate bid sheet response? Example, submit one sheet for Level A, one sheet for B, etc.

  Bidder should complete the bid sheet in full for Service Levels A – F. The Ballfields are Service Level A only. You will add all the levels of service together to the right. A matrix will be completed detailing the cost of Services and staff for each staffing level. Monthly Service Levels and Staffing will be the only items considered in the winning bid.

Addendum #1 received: Date 7-19-19

Received by: Tenley Garcia

Name & Title, printed: Tenley Garcia, Secretary

Company: Garcia's Landscaping Maintenance Inc.

Address: 2101 Hughes Dr. Oxnard, CA 93033

Telephone Number, including Area Code: 805-479-0168

Fax Number, including Area Code: 805-485-9627

Small Local Business Purchasing Preference Program

The City of Oxnard offers a small local business purchasing preference in accordance with City Code section 4-2. If you wish to be considered, please answer the following:

1. Has Contractor held a current City business license for at least 36 months immediately preceding submittal of its bid?

   Select one: (YES) NO

2. Has Contractor maintained its principal business office* for at least 36 months immediately preceding its bid submittal within the City's geographic boundaries?

   Select one: (YES) NO

3. Has Contractor's average annual gross receipts been $20,000,000 or less over the 36 months immediately preceding submittal of its bid?

   Select one: (YES) NO

4. Does Contractor employ fewer than 100 employees?

   Select one: (YES) NO

If you answered "NO" to any of the above questions, you do not qualify for the small local business purchasing preference program and can stop filling out this sheet. You do not need to turn it in. If you answered "YES" to all of the above questions, please continue answering the questions below.

5. Are at least 50% of Contractor's employees Oxnard residents and have they been Oxnard residents for at least 90 days prior to submission of the bid?

   Select one: (YES) NO

6. Does the Contractor intend to hire employees or to subcontract?

   Select one: (YES) NO

If you answered "NO" to question 5, but answered "YES" to question 6, please sign below under penalty of perjury if you agree:

> "The Contractor has verified its own proposed employee base for performance of the contract and confirmed with all subcontractors providing bids used to formulate the Contractor's bid, all of whom have subcontracted with or will subcontract with the Contractor, that at least 50% of the labor hours devoted to performance of the contract will be provided by residents of the City of Oxnard."

The City may audit Contractor and its Subcontractors for adherence to this statement.

Tenley Garcia

Name: Garcia's Landscaping Maint. Inc. Date: 7-19-19

Signature: [signature] Title: Secretary

* A "principal business office" is defined as the place where: 1) the principal officers or owners generally transact business; 2) to which reports are made; 3) from which orders and payments are made; and 4) which the business represents to government authorities as its principal office or principal place of business.

ITEM #L-3

REQUEST FOR BUDGET APPROPRIATION

Department: PW /Special Districts **Date:** July 30, 2019

Project/Program Manager: Jeri Cooper **Phone:** 805-200-5334

Reason for Appropriation:

Appropriate funds from Riverpak CFD 5 Sinking Funds for the landscape and ballfield maintenance contract.

Accounts and Descriptions		AMOUNT
Fund: 174 RIVERPARK CFD 5		
Expenditures/Transfers Out		
SPECIAL DISTRICTS (1606)		
174-1606-805.82-09	CONTRACTS & SERVICES / SVCS-OTHER PROF/CONTRACT	14,195
	Sub-total Expenditures	14,195
	Net Change to Fund Balance	**(14,195)**
	Net Appropriation Change	**14,195**

Approvals

Department Director _____

Chief Financial Officer _____

City Manager _____

BA# (Finance Use Only)_____

BA Doc# (Finance Use Only)_____

Revised : 2/23/2012

REQUIRES CITY COUNCIL AUTHORIZATION

ITEM #L-3

City of Oxnard Special Districts Division

Approval of Landscape and Ballfield Maintenance Agreement for Riverpark CFD #5

City Council Meeting
July 30, 2019

CITY OF OXNARD CALIFORNIA

RECOMMENDATION

- Approve and authorize the Mayor to execute Agreement A-8171 with Garcia's Landscaping Maintenance Inc. to provide landscape and ballfield maintenance services to Riverpark CFD #5 in the total amount of $2,895,680 for a three year term;
- Approve a contingency amount of $100,000 for Agreement A-8171 for any repairs associated with the property turn over to Garcia's Landscaping Maintenance Inc.;
- Approve a Budget Appropriation in the amount of $14,195; and
- Authorize Special Districts Manager or designee to change service levels within the contract based on the available funding in the assessment district.

BACKGROUND

- Riverpark Community Facilities District (CFD) #5 contains landscaping improvements that add value and enhance the aesthetic qualities of the district
- May 28, 2019 Special Districts issued a Notice to Cure to the current landscape and ballfield maintenance contract
- On July 10, 2019 Special Districts issued a Notice of Termination due to the contractor's failure to cure the deficiencies.

DISCUSSION

- Staff began a Pre-Qualification process in September 2017
- Vendors have the opportunity to pre-qualify every 3 months
- Staff released a Request for Bid to the pre-qualified bidders on July 11, 2019
- Five vendors pre-qualified in June 2019:
  - Garcia's Landscape Maintenance, Inc.
  - Landscape Development, Inc.
  - Mariposa Landscape, Inc.
  - Natural Green Construction & Landscape
  - Thrifty Tree Service

DISCUSSON

ITEM #L-3

- Of the five pre-qualified vendors, four attended the mandatory pre-bid meeting and submitted bids. Thrifty Tree Service did not attend or submit a bid.
- Garcia's Landscape Maintenance, Inc. was determined to be the successful bidder.
- Additionally, staff is requesting the approval and authorization of a $100,000 contingency to address any maintenance issues that arise during the turnover of the property and the transition with the new contractor.

DISCUSSON

- The most reasonable/responsive bidder was determined through the calculation of Best Value.
- Calculations were based on cost and the number of staffing committed to the property.

Company	Total for all Service Levels	Total of Committed Staff	Best Value Total
Garcia's Landscaping	$149,705.00	75	$1,996.07
Landscape Development	$169,825.00	39	$4,354.49
Natural Green Landscape	$187,426.00	43	$4,358.74
Mariposa Landscaping	$294,447.00	54	$5,452.72

FINANCIAL IMPACT

- The cost for this agreement will be paid directly by the Riverpark Community Facilities District Fund (174-1606).
- Staff has budgeted $942,280 in Fiscal Year 2019-2020 for landscape and ballfield maintenance.
- A budget appropriation from fund balance in the amount of $14,195 will be required to fund the new contract for the remaining months of the fiscal year.

Questions?

CITY OF OXNARD CALIFORNIA