

**SANTA MARIA PUBLIC AIRPORT DISTRICT
BOARD OF DIRECTORS**

**Thursday
September 27, 2018**

**Administration Building
Airport Boardroom
7:00 P.M.**

**REGULAR MEETING
A G E N D A**

This agenda is prepared and posted pursuant to the requirements of the California Government Code Section 54954.2. By listing a topic on this agenda, the Santa Maria Public Airport District has expressed its intent to discuss and act on each item. The Santa Maria Public Airport District welcomes orderly participation at its meetings from all members of the public. This includes assistance under the Americans with Disabilities Act to provide an equally effective opportunity for individuals with a disability to participate in and benefit from District activities. To request assistance with disability accommodation, please call (805) 922-1726. Notification at least 48 hours prior to the meeting would enable the Santa Maria Public Airport District to make reasonable arrangements to ensure accessibility to this meeting.

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL: Rafferty, Adams, Engel, Brown, Baskett

- 1. MINUTES OF THE REGULAR MEETING HELD SEPTEMBER 13, 2018.**
- 2. COMMITTEE REPORT(S):**
 - a) AVIATION SUPPORT & PLANNING (Standing or Ad Hoc)**
 - b) ADMINISTRATION & FINANCIAL (Standing or Ad Hoc)**
 - c) MARKETING & PROMOTIONS (Standing or Ad Hoc)**
 - d) CITY & COUNTY LIAISON**
 - e) STATE & FEDERAL LIAISON**
 - f) VANDENBERG LIAISON**
 - g) BUSINESS PARK COMMITTEE (Ad Hoc)**
- 3. GENERAL MANAGER'S REPORT**
 - a) Monthly Activity Report**
- 4. MANAGER OF FINANCE & ADMINISTRATION REPORT**
 - a) Demand Register**
 - b) Budget to Actual**

5. **DISTRICT COUNSEL'S REPORT. (Joshua George and Natalie Frye Laacke)**
6. **PUBLIC SESSION:** Statements from the floor will be heard during public session. Request to Speak forms are provided for those wishing to address the board. After completing the form, please give it to the Clerk. Requests requiring board action will be referred to staff and brought on the next appropriate agenda. Members of the public are cordially invited to speak on agenda items as they occur. Staff reports covering agenda items are available for review in the offices of the General Manager on the Tuesday prior to each meeting. The Board will establish time limit for receipt of testimony. The board reserves the right to establish further time limits for receipt of testimony.
7. **AUTHORIZATION FOR TWO STAFF MEMBERS TO ATTEND THE AAAE BASIC ASOS TRAINING TO BE HELD OCTOBER 15-16, 2018 IN SANTA BARBARA, CA.**
8. **AUTHORIZATION FOR THE PRESIDENT AND SECRETARY TO EXECUTE THE EASEMENT BETWEEN THE DISTRICT AND BRIAN GRESSER AND DANNY GRESSER TRUSTS.**
9. **CLOSED SESSION.** The Board will hold a Closed Session to discuss the following item(s):
 - a) Conference with Real Property Negotiators (Chris Hastert, Tom Ross and District Counsel) Re: 1424 Fairway Dr. (Gov. Code Section 54956.8).
 - b) Conference with Legal Counsel-Pending litigation pursuant to Government Code Section 54956.9(d)(4): 1 case SMPAD v. David Baskett.
10. **DIRECTORS' COMMENTS.**
11. **ADJOURNMENT.**

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MINUTES OF THE REGULAR BOARD
MEETING OF THE BOARD OF DIRECTORS
OF THE SANTA MARIA PUBLIC AIRPORT
DISTRICT HELD SEPTEMBER 13, 2018

The Board of Directors of the Santa Maria Public Airport District held a Regular Meeting at the regular place at 7:00 p.m. Present were Directors Rafferty, Adams and Engel. Manager of Finance and Administration Reade and District Counsel Frye Laacke. General Manager Hastert and Director Brown were absent. Director Baskett arrived for Closed Session.

1. MINUTES OF THE REGULAR MEETING HELD August 23, 2018. Director Engel made a Motion to approve the minutes of the regular meeting held August 23, 2018. Director Adams Seconded and it was carried by a 3-0 vote.
2. COMMITTEE REPORT(S):
 - a) AVIATION SUPPORT & PLANNING (Standing or Ad Hoc) – No meeting scheduled.
 - b) ADMINISTRATION & FINANCIAL (Standing or Ad Hoc) – No meeting scheduled.
 - c) MARKETING & PROMOTIONS (Standing or Ad Hoc) – No meeting scheduled.
 - d) CITY & COUNTY LIAISON – The committee met at the quarterly City meeting.
 - e) STATE & FEDERAL LIAISON – No meeting scheduled.
 - f) VANDENBERG LIAISON – No meeting scheduled.
 - g) BUSINESS PARK COMMITTEE (Ad Hoc) – No meeting scheduled.
3. GENERAL MANAGER'S REPORT. Manager of Finance and Administration Reade notified the Board that the trash near the Railroad tracks had been cleaned up and the airport would be hosting the Santa Barbara County Special Districts Association on Monday evening.
4. MANAGER OF FINANCE & ADMINISTRATION REPORT.

The Manager of Finance and Administration presented the Demand Register to the Board for review and approval.

 - a) Demand Register. The Demand Register, covering warrants 065753 through 065818 in the amount of \$121,609.44 was recommended for approval as presented. Director Adams made a Motion to accept the Demand Register as presented. Director Engel Seconded and it was carried by a 3-0 vote.
5. DISTRICT COUNSEL'S REPORT. Nothing to report.

- 1 6. PUBLIC SESSION: Statements from the floor will be heard during public session.
2 Request to Speak forms are provided for those wishing to address the board. After
3 completing the form, please give it to the Clerk. Requests requiring board action
4 will be referred to staff and brought on the next appropriate agenda. Members of
5 the public are cordially invited to speak on agenda items as they occur. Staff
6 reports covering agenda items are available for review in the offices of the General
7 Manager on the Tuesday prior to each meeting. The Board has established a five-
8 minute time limit for receipt of testimony. The board reserves the right to establish
9 further time limits for receipt of testimony.

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11 No one requested to speak.

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13 7. Authorization for the General Manager to apply for and accept a supplemental
14 grant with the FAA for the Terminal Apron Reconstruction. Director Adams made
15 a Motion to approve. Director Engel Seconded and it was carried by a 3-0 vote.
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17 8. Authorization for the General Manager to execute a contract with Bunyon Brothers
18 for Hazard Removal. Director Engel made a Motion to approve. Director Adams
19 Seconded and it was carried by a 3-0 vote.
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21 9. Authorization for the General Manager to execute a Notice of Completion for the
22 Fence Repair Project between the District and JF Will Company, Inc. Director
23 Engel made a Motion to approve. Director Adams Seconded and it was carried by
24 a 3-0 vote.

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26 RECESS: At 7:08 p.m.

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28 Return to OPEN SESSION: At 7:11 p.m. The Board and staff reconvened to Open
29 Session.

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31 10. CLOSED SESSION. At 7:11 p.m. the Board went into Closed Session to discuss
32 the following item(s):

- 33
34 a) Conference with Real Property Negotiators (Chris Hastert, Tom Ross and
35 District Counsel) Re: 1424 Fairway Dr. (Gov. Code Section 54956.8).
36
37 b) Conference with Legal Counsel-Pending litigation pursuant to Government
38 Code Section 54956.9(d)(4): 1 case SMPAD v. David Baskett.
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40 At 7:30 p.m., the Board and staff reconvened to Open Public Session.

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42 There were no reportable actions.

- 43
44 11. DIRECTORS' COMMENTS: Director Engel asked President Rafferty to get an
45 update on the non-airworthy aircraft cleanup. He has noticed trash buildup
46 around the owner-built property and street sweepers were parked in our parking
47 lots.

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49 Director Adams had no comment.

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51 Director Baskett was happy to be back.

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Director Rafferty announced another \$5,000 sponsorship for AirFest from Pacific Premier bank.

12. ADJOURNMENT. President Rafferty asked for a Motion to adjourn to a Regular Meeting to be held on September 27, 2018 at 7:00 p.m. at the regular meeting place. Director Baskett made that Motion, Director Engel Seconded and the Motion was carried by a 4-0 vote.

ORDER OF ADJOURNMENT

This Regular Meeting of the Board of Directors of the Santa Maria Public Airport District is hereby adjourned at 7:33 p.m. on September 13, 2018.

Hugh Rafferty, President

Carl Engel, Secretary

Monthly Activity Report

August 2018



AGENDA ITEM

3a

9/27/2018

Aviation Building Information

	Inventory	Occupied	Available	Occupancy Rate
T Hangars	140	140	0	100%
Corporate T Hangars	8	8	0	100%
Corporate Hangars	28	28	0	100%
Storage Units	26	26	0	100%
Owner Build	23	23	0	100%
Commercial Aviation Hangar Space (SqFt)	107,782	105,407	275	98%
Commercial Aviation Office Space (SqFt)	28,800	19,449	9,351	68%

Hangar Waiting List

T-Hangars	15
Corporate/Corporate T-Hangar	16

Monthly Activity

	Aug-17	Jul-18	Aug-18	%Change
Operations	3,997	3,284	3,491	-13%
Noise/Nuisance Complaints	2	0	1	
Jet\100LL Fuel (Gallons)	54,997	53,883	78,692	43%

Enplanments

	Aug-17	Jul-18	Aug-18	%Change
Allegiant	1,916	1,913	1,967	3%
Central Coast Shuttle	1,041	1,056	1,013	-3%

Airline Load Factor

	# of Flights	Load Factor Actual flights	Load Factor SCHED flights
Allegiant	14	85%	85%

Land Lease Information (Acres)

	Inventory	Occupied	Available
Business Park	224	0	224
Agriculture	592.29	592.29	0
Grazing	511	511	0
Non Aviation Land Leases	TBD	48.42	
Aviation Land Leases	TBD	12.22	
Total Airport Acreage	2,550		

Mobile Home Park

	Spaces Rented	Units Sold
Mobile Home Park	78	

2018-2019

**DEMAND REGISTER
SANTA MARIA PUBLIC AIRPORT DISTRICT**

Full consideration has been received by the Santa Maria Public Airport District for each demand, numbers 065819 to 065878 and Electronic Payments on Pacific Premier Bank in the total amount of \$117,867.18.

CHRIS HASTERT
GENERAL MANAGER

DATE

The undersigned certifies that the attached register of audited demands of the Santa Maria Public Airport District for each demand, numbers 065819 to 065878 and Electronic Payments Pacific Premier Bank in the total amount of \$117,867.18 has been approved as being in conformity with the budget approved by the Santa Maria Public Airport District and funds are available for their payment.

VERONEKA READE
MANAGER OF FINANCE & ADMINISTRATION

DATE

THE BOARD OF DIRECTORS OF THE SANTA MARIA PUBLIC AIRPORT DISTRICT APPROVED PAYMENT OF THE ATTACHED WARRANTS AT THE MEETING OF SEPTEMBER 27, 2018.

CARL ENGEL
SECRETARY

Santa Maria Public Airport District

Demand Register

Check Number	Check Date	Vendor Name	Check Amount	AIP Funding	Description
065819	9/13/2018	California Electric Supply	\$ 2,148.48		Lighting Maintenance
065820	9/13/2018	J B Dewar, Inc	\$ 156.61		Fuel Expense - Gas/Diesel
065821	9/13/2018	MarTeeny Designs	\$ 275.00		Web Page Maint.
065822	9/13/2018	Pacific Telemanagement Services	\$ 455.84		Pay Phone Service
065823	9/13/2018	Quinn Company	\$ 883.54		AirShow Prep
065824	9/13/2018	ReadyRefresh by Nestle	\$ 97.69		Water Delivery
065825	9/13/2018	Tri-Counties Plant Service	\$ 275.00		Interior Plants Maint.
065826	9/20/2018	Abacus Accounting	\$ 1,260.00		Acoounting Services
065827	9/20/2018	Advantage Answering Plus	\$ 248.61		Answering Service
065828	9/20/2018	Aflac	\$ 502.02		Voluntary Ins. - Employee
065829	9/20/2018	Comcast	\$ 391.05		Cable/Internet /Digital Voice
065830	9/20/2018	De Lage Landen	\$ 101.60		Lease/Maint. - Copier
065831	9/20/2018	Frontier Communications	\$ 174.76		Telephone Service
065832	9/20/2018	Limotta Internet Technologies	\$ 610.00		Computer Support Services
065833	9/20/2018	Card ServiceCenter	\$ 14,451.72		Business Travel & Enter.
065834	9/20/2018	McMasters and Carr	\$ 157.32		Building Maint. - Terminal
065835	9/24/2018	Abacus Accounting	\$ 967.50		Acoounting Services
065836	9/24/2018	Adamski Moroski	\$ 5,423.00		Legal Service
065837	9/24/2018	AT&T	\$ 39.76		Phone Service
065838	9/24/2018	Bedford Enterprises, Inc.	\$ 271.40		Trash Removal
065839	9/24/2018	Blueglobes, Inc.	\$ 407.33		Lighting & Nav Aid Maint.
065840	9/24/2018	Bomar Security & Investigation	\$ 961.00		Security Service
065841	9/24/2018	Central City Tool Supply, Inc.	\$ 43.18		Small Tools
065842	9/24/2018	City of Guadalupe	\$ 30,849.60		Security Service
065843	9/24/2018	City of Santa Maria	\$ 3,414.66		Water Invoice
065844	9/24/2018	Clark Pest Control	\$ 784.00		Pest Control - Terminal & Adm.
065845	9/24/2018	Comcast	\$ 166.05		Cable/Internet /Digital Voice
065846	9/24/2018	Steven A. Diamond	\$ 62.80		Hangar Deposit
065847	9/24/2018	Fastenal Company	\$ 199.29		Shop Supplies
065848	9/24/2018	Fence Factory	\$ 134.46		Fencing & Gates
065849	9/24/2018	Keylock Security Specialists	\$ 1,080.00		Maint.- Acess Control System
065850	9/24/2018	Mission Uniform Service	\$ 362.42		Uniform Service
065851	9/24/2018	Neopost USA, Inc.	\$ 360.98		Postage Meter
065852	9/24/2018	PathPoint	\$ 1,273.86		Airport Maintenance Service
065853	9/24/2018	Quinn Company	\$ 5,814.12		AirShow Prep
065854	9/24/2018	Veroneka Reade	\$ 83.68		Reimbursement
065855	9/24/2018	Safety-Kleen	\$ 938.38		Solvent
065856	9/24/2018	Sage Institute Inc.	\$ 290.00		Consulting Service
065857	9/24/2018	Service Star	\$ 11,563.79		Janitorial Service
065858	9/24/2018	Statewide Safety & Signs, Inc	\$ 55.77		Signs
065859	9/24/2018	Ultrex Business Solutions	\$ 0.98		Office Supplies
065860	9/24/2018	WageWorks	\$ 100.00		Cafeteria Plan - Admin. Fee
065861-62	9/24/2018	Void			Void
065863	9/24/2018	Western Tree Service	\$ 5,100.00		Tree Removal
065864	9/24/2018	Zoom Imaging Solutions, Inc.	\$ 31.77		Lease/Maint.- Copier Machine

Santa Maria Public Airport District

Demand Register

Check Number	Check Date	Vendor Name	Check Amount	AIP Funding	Description
065865	9/26/2018	Steve Brown	\$ 620.48		Expense Reimbursement
065866	9/26/2018	Federal Express	\$ 125.92		Freight & Common Carrier
065867	9/26/2018	Frontier Communication	\$ 632.18		Telephone Service
065868	9/26/2018	J B Dewar, Inc	\$ 765.58		Fuel Expense - Gas/Diesel
065869	9/26/2018	Keylock Security Specialists	\$ 5,011.92		Maint.- Access Control System
065870	9/26/2018	Keys 2 The Coast	\$ 2,290.93		Advertising
065871	9/26/2018	Mission Uniform Service	\$ 121.81		Uniform Service
065872	9/26/2018	Neopost USA, Inc.	\$ 400.00		Postage
065873	9/26/2018	Orchard Supply Hardware	\$ 208.34		Hardware & Supplies
065874	9/26/2018	Ramsey Asphalt Construction	\$ 4,000.00		Pavement-Ramp-Hangars
065875	9/26/2018	Safeguard Business Systems	\$ 307.61		Office Supplies
065876	9/26/2018	Santa Maria Valley Crop Service	\$ 1,771.20		Weed/Vector Control
065877	9/26/2018	Ric Tokoph	\$ 194.61		Medical Reimbursement
065878	9/26/2018	Zoom Imaging Solutions, Inc.	\$ 29.95		Lease/Maint.- Copier Machine

Total Checks Written: \$ 109,449.55

Electronic Payments

9/18/2018	CalPERS	\$ 5,096.35
9/25/2018	CalPERS	\$ 3,321.28

Total Electronic Funds Transfers: \$ 8,417.63

Total Funds Dispersed: \$ 117,867.18

Santa Maria Public Airport District
For the For Months Ending April 30, 2018

Revenues

Account Number	Account Description	Actual YTD	Budget YTD	Over/(Under) Budget
61100-053	Landing Fees - U.S. Forest Service		6,833.34	(6,833)
61100-054	Landing Fees - Federal Express - WestAir	1,105.00	1,139.14	(34)
61100-055	Landing Fees - Allegiant Air	3,649.73		3,650
61110-052	Tiedowns - Ameriflight	216.00	3,859.50	(3,644)
61110-054	Tiedowns - Federal Express - WestAir in	638.00	212.00	426
61110-055	Tiedowns - Air Cargo Carriers		638.00	(638)
61130-093	Comm Veh Access - Federal Express	1,842.00	1,842.00	0
61130-094	Comm Veh Access - UPS	696.00	695.46	1
61140-152	Fuel Flowage Fees - Self Serve	1,010.34	1,163.72	(153)
61140-154	Fuel Flowage Fees - CC Jet Center, LLC	7,454.46	14,227.88	(6,773)
62210-005	T-Hangar 3005 Airpark	7,170.00	7,175.30	(5)
62210-009	T-Hangar 3009 Airpark	4,158.00	4,614.92	(457)
62210-011	T-Hangar 3011 Airpark	3,996.00	4,437.42	(441)
62210-019	T-Hangar 3019 Airpark	4,440.00	4,437.42	3
62210-023	T-Hangar 3023 Airpark	3,987.00	4,614.92	(628)
62210-027	T-Hangar 3027 Airpark	3,192.00	4,552.80	(1,361)
62210-031	T-Hangar 3031 Airpark	4,720.00	4,552.80	167
62210-039	T-Hangar 3039 Airpark	6,630.00	6,616.20	14
62210-103	T-Hangar 3103 Airpark	8,772.00	7,405.16	1,367
62210-107	T-Hangar 3107 Airpark	5,018.00	5,404.78	(387)
62210-109	T-Hangar 3109 Airpark	4,180.00	4,171.18	9
62210-111	T-Hangar 3111 Airpark	3,852.00	4,273.24	(421)
62220-035	Corporate T-Hangar 3035 Airpark	6,066.00	6,591.78	(526)
62230-005	T-Hangar Storage 3005 Airpark	972.00	975.74	(4)
62230-009	T-Hangar Storage 3009 Airpark	328.00	325.24	3
62230-011	T-Hangar Storage 3011 Airpark	788.00	342.60	445
62230-019	T-Hangar Storage 3019 Airpark	172.00	171.30	1
62230-023	T-Hangar Storage 3023 Airpark	164.00	162.62	1
62230-027	T-Hangar Storage 3027 Airpark	1,232.00	320.90	911
62230-031	T-Hangar Storage 3031 Airpark	160.00	320.90	(161)
62230-035	T-Hangar Storage 3035 Airpark	330.00	329.58	0
62230-039	T-Hangar Storage 3039 Airpark	972.00	975.74	(4)
62230-107	T-Hangar Storage 3107 Airpark	286.00	325.24	(39)
62230-109	T-Hangar Storage 3109 Airpark	140.00	140.94	(1)
62230-111	T-Hangar Storage 3111 Airpark	320.00	320.90	(1)
62240-001	Corporate Hangars 3001 Airpark	7,388.00	7,387.42	1
62240-029	Corporate Hangars 3029 Airpark	8,140.00	8,145.32	(5)
62240-105	Corporate Hangars 3105 Airpark	8,678.00	9,675.80	(998)
62240-115	Corporate Hangars 3115 Airpark		4,192.00	(4,192)
62240-117	Corporate Hangars 3117 Liberator		5,918.58	(5,919)
62240-118	Corporate Hangar 3043 Airpark	9,436.00	9,442.82	(7)
63310-100	Owner Build Hangar - Land (Sm)	1,071.18	1,124.74	(54)
63310-101	Owner Build Hangars - Land (Lg)	1,856.64	1,949.48	(93)
64410-177	Main Hangar - Aircraft Paints	7,932.76	7,933.36	(1)
64410-178	Main Hangar - Tricor Calif	370.00	369.52	0
64410-180	Main Hangar - Mike Lewis	582.00	582.00	0
64410-183	Main Hangar - S B Cellular	4,427.54	4,527.10	(100)
64410-184	Main Hangar - Ravatt, Albrecht & Associated, Inc.	2,224.00	2,223.40	1
64410-185	Main Hangar - Art-Craft Suites 119-128	7,775.56	7,775.88	(0)
64420-105	Corporate Hangar FBO 3105 Airpark	1,382.00		1,382
64420-115	Corporate Hangar FBO 3115 Airpark	2,286.50	4,192.00	(1,906)
64420-117	Corporate Hangar FBO 3117 Liberator	5,106.00	5,918.58	(813)
64420-119	Corporate Hangar FBO 3119 Liberator	1,396.00	1,395.08	1
64420-121	Corporate Hangar FBO 3121 Liberator	1,336.00	1,336.94	(1)
64420-125	Corporate Hangar FBO 3125 Liberator (P)	8,737.68	8,737.70	(0)
64420-409	Corporate Hangar FBO 3409 Corsair	11,196.00	11,196.00	0
64420-410	U.S. Forest - Land Use Revenue		6,666.66	(6,667)
64420-438	Corporate Hangar FBO - CALSTAR	1,996.00	1,997.12	(1)
64420-439	Corporate Hangar FBO CC Jet Center	8,518.00	8,518.00	0

64420-440	Corporate Hangar FBO 3950 Mitchell	3,318.00	3,317.44	1
64420-442	Corporate Hangar FBO 3944 Mitchell	2,962.00	2,962.46	(0)
64420-443	Corporate Hangar FBO 3940 Mitchell	6,374.00	6,374.80	(1)
64420-444	Corporate Hangar FBO Arctic Air	7,432.00	7,432.00	0
64420-445	CC Jet Center Self Serve	265.04	350.00	(85)
64420-447	Rotocraft Leasing - Parking Lot	2,220.00	2,220.34	(0)
64420-448	MOF 3015/3025 Airpark Drive	424.00	418.00	6
64420-449	Corporate Hangar FBO CC Jet Center-Los Padres Disp	636.00	636.06	(0)
64420-450	CCJC (GA Terminal)	1,916.00	1,916.00	0
64459-203	Utility Reimbursement - Main Hangar	5,805.64	4,527.60	1,278
65000-100	Vehicle Access Fee - Uber	1,700.00		1,700
65510-251	Terminal - TSA Lease	15,616.62	15,616.62	0
65510-252	Terminal - Restaurant	5,134.00	6,304.98	(1,171)
65510-255	Terminal - Allegiant Air, Inc.	368.00	368.00	0
65510-256	Terminal -Central Coast Shuttle	4,164.46	4,164.46	0
65510-257	PFC Revenue	7,970.59	13,611.10	(5,641)
65510-262	ARINC	300.00	300.84	(1)
65520-265	Terminal Concessions - Avis	19,550.38	16,166.28	3,384
65520-266	Terminal Concessions - Budget	3,785.99	4,490.62	(705)
65520-267	Terminal Concessions - Hertz	7,675.23	10,808.06	(3,133)
65520-268	Terminal Concessions - Enterprise	5,538.78	11,250.66	(5,712)
65520-274	Terminal Vending Machines	278.25	312.62	(34)
65530-217	Other Building - Adminstrative Board Room	80.00	186.66	(107)
65530-307	Other Building - Avis Service Center	1,886.00	1,885.00	1
65559-249	Utility Reimbursements - Terminal	1,039.47	444.82	595
65559-336	TSA - LEO Reimbursement	780.00	4,800.00	(4,020)
66120-080	Vehicle Training Area/Special Events	1,175.00		1,175
66120-083	Santa Maria Karting	1,100.00	1,100.00	0
66610-361	Farm Land - Castellanos	23,526.50	23,555.32	(29)
66610-362	Grazing Land - R. Michel	390.52	357.98	33
66610-363	Grazing Land - Mc Gray & Jokela	234.00	234.58	(1)
66610-364	Master Lease - Mahoney Brothers - CJJ	3,410.78	5,410.78	(2,000)
66610-365	Farm Land - Gresser	84,599.34	87,282.06	(2,683)
66610-366	Grazing Land - Verlade	537.18	537.18	0
66620-201	Airport Business Park	23,200.00	23,200.00	0
66620-320	Pioneer Park	322.16	322.16	0
66620-455	Commercial Land - Hotel	30,093.13	30,724.78	(632)
66620-500	Verizon Land Lease	(4,000.00)		(4,000)
66630-381	Village Mobile Home Park	95,203.50	73,822.34	21,381
67910-921	Misc Income - Late Charges		1,166.66	(1,167)
67910-924	Misc Income - Copy Charges/Postage/Keys	0.97		1
67910-931	Misc Income - Rebates - PG&E		1,000.00	(1,000)
67910-951	Misc Income - Airport Access Card	4,935.00	1,333.34	3,602
69010-951	Interest Income	10,751.62	6,807.60	3,944
69110-935	AIP Reimbursement		1,027,133.02	(1,027,133)
69310-965	Tax Revenues		254,207.84	(254,208)
Total Revenue		573,192.54	1,877,603.88	(1,304,411.34)

Santa Maria Public Airport District

Budget Report

For Expense Only Transactions Posted Year to Date

Account Number	Account Description	Actual Expenses Year to Date	Budgeted Expenses for Twelve Months	Over/(Under Budget)
71110-100	Electricity - Landing Area	2,633	17,070	(14,437)
71110-455	Electricity - Hotel Ramp	176	1,088	(912)
71120-150	ARFF Services		720,330	(720,330)
71220-100	Signs		1,600	(1,600)
71310-100	Lighting & Nav Aid Maintenance		11,125	(11,125)
71323-100	Runway Generator Maintenance	175	3,250	(3,075)
71330-100	Pavement - Runways & Taxiways		8,200	(8,200)
71331-100	Pavement - Ramps & Tiedowns		10,850	(10,850)
71340-100	Drainage Maintenance	884		884
71345-100	Weed/Wildlife Abatement	15,892	34,070	(18,178)
71350-100	Fencing & Gates		4,300	(4,300)
72100-200	Electricity - Hangars	41		41
72110-200	Electricity - Hangars	3,493	21,374	(17,880)
72130-200	Water/Sewer - Hangar	124	4,606	(4,482)
72150-200	Emergency Phones - Hangars	328	1,296	(968)
72250-200	Landscape Supplies - Hangars	105		105
72260-200	Landscaping Hangar Area	1,084	6,528	(5,444)
72290-200	Miscellaneous Hangar Supplies		700	(700)
72300-200	Building Maintenance - Hangar Area	1,146	8,900	(7,754)
72310-200	Lighting Maintenance - Hangars	(162)	7,000	(7,162)
72311-200	Janitorial Sv Hangar Area	2,310	13,860	(11,550)
72328-200	Fire Extinguisher Service - Hangar		1,500	(1,500)
72331-200	Pavement - Ramp - Hangars		11,250	(11,250)
72350-200	Fencing & Gates		3,050	(3,050)
72445-200	Fire Alarm Service - Hangars	315	3,260	(2,945)
72480-200	Waste Oil Removal - Hangars	137	1,500	(1,363)
73700-721	Owner Build - Water/Sewer	114	713	(599)
73700-722	Owner Build - Electricity	35	229	(193)
73700-723	Owner Build - Restroom Janitorial	420	2,520	(2,100)
73700-724	Owner Build - Maintenance		1,000	(1,000)
74110-203	Electricity - Main Hangar	6,461	29,581	(23,120)
74110-204	Utilities - 3940 Mitchell Rd.	56	316	(260)
74120-203	Gas- Main Hangar	71	495	(424)
74130-125	Water/Refuse - Paint Hangar	404	4,863	(4,459)
74130-203	Water/Refuse - Main Hangar	748	6,857	(6,109)
74150-125	Emergency Phone Lines - Paint Hangar	350	2,096	(1,746)
74150-203	Emergency Phone Lines - Main Hangar	110	655	(545)
74260-400	Landscaping - FBO	171	996	(825)
74300-400	Building Maintenance - FBO Hangar Area	983	10,350	(9,367)
74311-203	Janitorial Sv Main Hangar & FBOs	420	2,520	(2,100)
74311-218	Customs - Water/Refuse/Sewer	307	3,758	(3,451)
74315-400	Fire Sprinkler Maintenance		2,500	(2,500)
74331-400	Pavement - Ramps & Tiedowns		2,000	(2,000)
74340-400	Drainage Maintenance		1,500	(1,500)
74350-400	Fencing & Gates	773	22,800	(22,027)
74445-125	Fire Alarm Service - Paint Hangar	105	420	(315)
74445-203	Fire Alarm Service - Main Hangar	105	420	(315)
75110-249	Electricity - Terminal	18,739	97,330	(78,591)
75120-249	Gas - Terminal	92	5,847	(5,755)
75130-249	Water/Refuse/Sewer - Terminal	2,098	22,839	(20,741)
75150-249	Emergency Phone Lines - Terminal	1,056	7,421	(6,365)
75150-250	Pay Phone Service - Terminal	912	2,735	(1,823)

75150-300	Audio & Video Monthly Charges	410	2,280	(1,870)
75220-250	Signs	245	2,000	(1,756)
75255-250	Janitorial Sv Terminal Area	15,952	95,712	(79,760)
75260-250	Landscaping - Terminal	4,756	28,644	(23,888)
75300-249	Building Maint. - Terminal	3,343	35,700	(32,357)
75300-339	Building Maintenance - Fire Station	706	5,730	(5,024)
75310-240	Lighting Maintenance - Terminal Area Streets	131	500	(369)
75310-249	Lighting Maintenance - Terminal	459	4,000	(3,541)
75310-339	Lighting Maintenance - Fire Station		100	(100)
75323-249	Emergency Generator Maintenance - Terminal	175	1,500	(1,325)
75323-339	Emergency Generator Maintenance - Fire Station	175	2,000	(1,825)
75333-250	Pavement - Roads - Terminal Area	1,450	10,000	(8,550)
75350-250	Fencing & Gates - Terminal	47	2,000	(1,953)
75465-249	Automatic Door Maintenance Service - Terminal		3,000	(3,000)
75475-249	Interior Plant Service - Terminal	825	3,300	(2,475)
75700-740	Sig Items - Terminal Accessories		6,360	(6,360)
75700-761	Sig Item - Crash Rescue Tool Roll for C-6		11,750	(11,750)
76110-300	Electric - Street Lights	324	3,049	(2,726)
76110-310	Electric - Retention Dam Pumps	326	4,834	(4,508)
76140-300	Recycled Water		2,250	(2,250)
76220-250	Signs	74	1,000	(926)
76260-300	Landscaping - Revenue Generating Land	1,572	9,476	(7,904)
76290-300	South Well Repairs		500	(500)
76310-300	Street Light Maintenance		500	(500)
76340-300	Drainage Maintenance		3,000	(3,000)
76345-300	North Well Repairs		1,500	(1,500)
76350-300	Fencing & Gates		2,500	(2,500)
76360-300	Stormwater Retention Facilities		3,400	(3,400)
76700-750	MHP - Salaries/ Employee Related Expenses	15,157	92,799	(77,642)
76700-752	MHP - Maintenance	4,481	33,955	(29,474)
76700-753	MHP - MHP Liability Insurance	32	6,350	(6,318)
76700-754	MHP - Utilities	28,997	162,840	(133,843)
76700-755	MHP - Property Management	4,700	30,000	(25,300)
76700-757	MHP - General and Admin. Expense	1,487	15,500	(14,013)
87010-451	General Manager	32,910	161,661	(128,751)
87010-452	Manager of Operations and Maintenance	19,430	92,234	(72,804)
87010-453	Manager of Finance and Administration	19,430	92,234	(72,804)
87010-454	Operations Officer	11,127	52,681	(41,554)
87010-455	Administrative Assistant	11,539	56,445	(44,905)
87010-456	Maintenance Foreman	15,482	73,494	(58,012)
87010-457	Maintenance Workers III	13,892	65,959	(52,066)
87010-458	Maintenance Worker I	14,727	69,642	(54,915)
87010-459	Maintenance Worker II	9,277	45,379	(36,102)
87010-460	Accounting Clerk	18,758	88,904	(70,146)
87010-462	Receptionist	8,276	39,187	(30,911)
87020-473	Longevity Pay	4,155	18,736	(14,582)
87020-474	On Call Pay		8,000	(8,000)
87030-481	Medicare Tax	3,057	12,536	(9,479)
87030-482	Medical Insurance	46,949	251,492	(204,542)
87030-483	Dental Insurance	4,864	11,641	(6,777)
87030-484	Auto Allowance	2,538	12,000	(9,462)
87030-485	Life Insurance	653	3,960	(3,307)
87030-486	Disability Insurance	2,870	7,113	(4,243)
87030-487	PERS Retirement	34,812	213,787	(178,975)
87030-488	Worker's Compensation	16,342	16,231	112
87030-489	Employee Vision Coverage	660	1,526	(866)
87030-495	Unemployment Claims	1,955		1,955
87110-150	Electricity - Shop	503	2,906	(2,403)
87110-217	Electricity - Administration Building	2,338	14,510	(12,172)
87120-150	Gas - Shop	39	252	(213)
87120-217	Gas - Administration Building	44	803	(758)
87130-150	Water/Refuse - Shop	362	3,230	(2,868)
87130-217	Water/Sewer - Administrative Building	114	1,508	(1,395)

87130-500	Water - Landscaping	5,234	26,824	(21,590)
87140-500	Trash - Paper Recycling	781	720	61
87160-501	Cellular Phone	2,573	14,510	(11,937)
87160-502	Security Phone Lines	175	1,032	(857)
87160-504	Adminstration Office - Monthly Service	979	6,670	(5,691)
87160-505	Adminstration Office - Toll Calls	437	2,172	(1,735)
87160-507	Adminstration Office - Fax Line	240	1,431	(1,191)
87160-509	Tower & Fire Station	348	2,871	(2,523)
87160-510	Shop Phone	394	2,351	(1,957)
87160-511	Answering Service	497	3,413	(2,916)
87210-500	Security Supplies		3,400	(3,400)
87230-500	Janitorial Supplies	1,232	8,622	(7,390)
87240-500	Small Tools	183	9,042	(8,859)
87260-150	Shop Supplies	877	4,550	(3,673)
87270-531	Fuel Expense - Gas/Oil	2,213	10,031	(7,818)
87270-532	Fuel Expense - Diesel Fuel/Oil	6,227	13,254	(7,027)
87275-500	Solvent		549	(549)
87280-546	First Aid	154	549	(395)
87280-547	Safety Equipment	1,127	3,506	(2,379)
87280-548	Training Supplies		600	(600)
87286-500	Uniform Service	1,237	5,962	(4,725)
87290-500	Sundries	732	4,700	(3,968)
87300-150	Building Maintenance - Shop	80	3,650	(3,570)
87300-217	Building Maintenance - Administrative Building	298	7,920	(7,622)
87321-150	Equipment Maintenance - Shop	201	750	(549)
87322-500	Radio Maintenance	478	3,053	(2,575)
87324-521	Copier	2,006	7,931	(5,925)
87324-523	Maintenance - Postage Machine		1,448	(1,448)
87328-500	Fire Extinguisher Service		1,400	(1,400)
87360-536	Automotive Maintenance - Mechanical	270	8,000	(7,730)
87360-537	Automotive Maintenance - Tires		4,000	(4,000)
87370-541	Heavy Equipment Maintenance - Mechanical	369	14,415	(14,046)
87370-542	Heavy Equipment Maintenance - Tires		2,500	(2,500)
87370-543	ARFF Vehicle Maintenance	7,008	21,000	(13,992)
87380-554	Fuel System - Fire Alarm Service	105	540	(435)
87400-500	Directors Fees	2,000	21,000	(19,000)
87412-500	Payroll Processing Fees	771	4,773	(4,001)
87414-500	Annual Audit		27,750	(27,750)
87420-500	Legal Counsel Services	3,871	74,976	(71,105)
87440-500	Security Service	22,956	448,503	(425,546)
87442-500	Security Services Contingencies	1,400		1,400
87443-500	Security Sys Maint & Repairs	1,900	16,000	(14,100)
87450-500	Janitorial Service - Admin	1,890	11,567	(9,677)
87470-500	Landscaping Services	728	4,488	(3,760)
87472-500	Landscaping Contingencies	175	5,000	(4,825)
87475-500	Internet/Web Page Maintenance	4,949	20,497	(15,549)
87510-562	Bank Charges - Service Charges	1,978		1,978
87520-566	Freight & Common Carrier	117	473	(356)
87520-567	Postage	1	1,800	(1,799)
87520-568	Printing & Stationery		1,200	(1,200)
87520-570	Misc Office Supplies	895	15,071	(14,176)
87520-572	Books & Publications	415	500	(85)
87530-581	Computer Supplies	51	18,220	(18,169)
87530-583	Computer Support Services	52,293	67,270	(14,977)
87540-600	Dues and Memberships	160	4,822	(4,662)
87540-601	Dues -AAAE	3,150	4,600	(1,450)
87540-603	Dues - SWAAAE	95	475	(380)
87540-605	Dues - Chamber of Commerce	8,000	8,000	(0)
87540-606	Dues - National Notary Association		150	(150)
87540-607	Dues - CA Special Districts Association		6,388	(6,388)
87540-608	Dues - AAEE ARDF CA Airport Storm		4,950	(4,950)
87540-610	Costco Membership		165	(165)
87540-618	Santa Maria Times		150	(150)

87540-628	Pro-rata Share of LAFCO Budget	4,391	4,391	(0)
87600-596	Advertising - Legal		1,000	(1,000)
87600-599	Advertising - Airport Advertising	7,007	56,500	(49,493)
87610-100	Depreciation - Landing Area		1,530,508	(1,530,508)
87610-200	Depreciation - Hangar Area		145,853	(145,853)
87610-250	Depreciation - Terminal Area		360,107	(360,107)
87610-300	Depreciation - Revenue Generating Land		242,685	(242,685)
87610-400	Depreciation - Main Hangar & FBO		56,683	(56,683)
87610-500	Depreciation - Administration		147,029	(147,029)
87620-692	Emergency Exercises		500	(500)
87630-591	Insurance - Airport Liability		20,000	(20,000)
87630-592	Insurance - Auto, Fire, Property		74,643	(74,643)
87630-595	Insurance - General Liability		31,883	(31,883)
87650-643	Permits		2,993	(2,993)
87650-646	Storm Water Permits		1,283	(1,283)
87660-500	Education	1,125	9,000	(7,875)
87670-500	Business Travel & Entertainment	7,149	56,618	(49,468)
87679-500	Employee Recognition	143	3,500	(3,357)
87700-791	Sig Items - Training Live Burn		24,000	(24,000)
88680-681	SM Chamber Economic Development	36,300	36,300	-
88680-685	Museum of Flight	15,283	15,000	283
88680-691	Planning & Marketing	4,500	25,000	(20,500)
88680-692	Consulting Services - Marketing Aviation Related		64,830	(64,830)
88680-693	Consulting Services - Contingencies	9,294	102,550	(93,256)
Total		675,580	7,120,555	(6,444,975)



PUBLIC AIRPORT DISTRICT

09/27/18

Agenda Item 7 09/27/18

Board of Directors
Santa Maria Public Airport District
3217 Terminal Drive
Santa Maria, CA 93455

Subject: Authorization for two staff members to attend the AAAE Basic ASOS Training to be held October 15-16, 2018 in Santa Barbara, CA.

Summary

The Basic ASOS School is designed for individuals who are relatively new to airport operations and will cover Part 139, 14 CFR Part 139 Requirements, Records, Paved/Safety Areas, Markings, Signs and Lighting, ARFF, AEP and Self-Inspection Program.

Budget

Estimated Expenses:

		Attendees	Days	Rate	Total
Meals:		2	2	\$60.00	\$240.00
Registration		2		\$595.00	\$1,190.00
	Total:				\$1,430.00

Overall Impact:

Approved 2018-2019 Budget for Business Travel	\$56,618.00
Previously Approved Business Travel	\$38,363.88
Current Balance for Business Travel	\$18,254.12
Amount of this Request	\$1,430.00
Balance Remaining if Approved	\$16,824.12

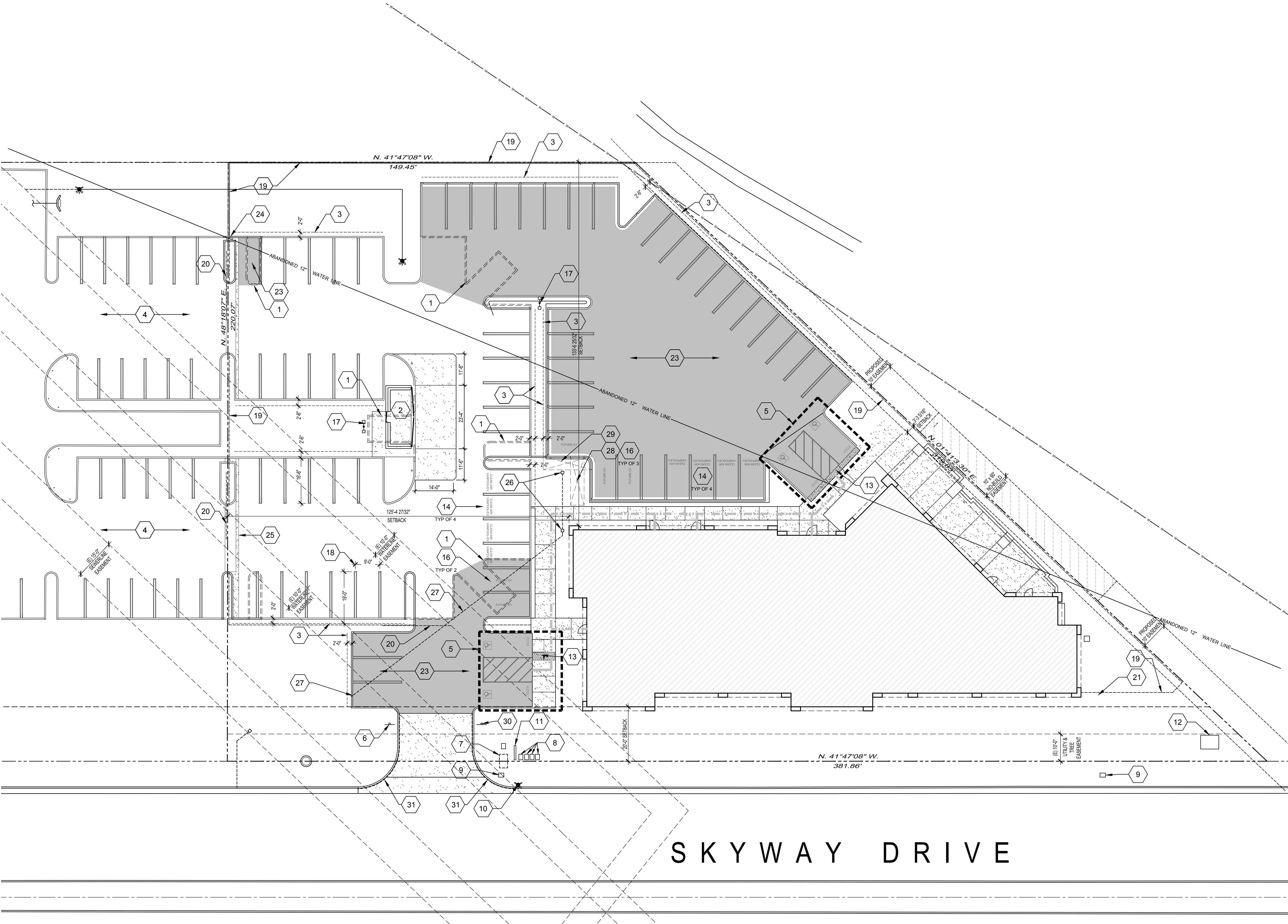
Recommendation

This class is rarely offered within the state of California and always incurs air travel and lodging. The Manager of Operations and Maintenance would like this opportunity to send two of his newly hired Maintenance workers to this important training.

Please let me know if you have any questions:

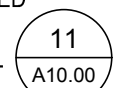
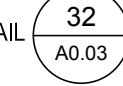
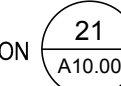
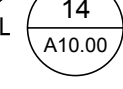

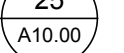
Sincerely,

Chris Hastert, CM
General Manager



 **Site Plan**
Scale: 1/16" = 1'-0"

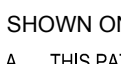
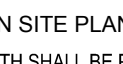
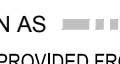

Reference Notes:

- (E) CURB TO BE REMOVED REFER TO DEMO NOTES
- TRASH ENCLOSURE PER CITY OF SANTA MARIA STANDARD DRAWING MS-16
- VEHICLE OVERHANG AS DIMENSIONED
- (E) PARKING LOT NO CHANGES PROPOSED
- ACCESSIBLE PARKING REFER TO DETAIL 
- ACCESSIBLE PARKING ENTRANCE SIGN REFER TO DETAIL 
- WATER VAULT- REFER TO SITE UTILITY PLAN
- CABLE TV BOX- REFER TO SITE UTILITY PLAN
- FIRE HYDRANT - REFER TO CIVIL PLANS
- BACK FLOW PREVENTION ASSEMBLY - REFER TO SITE UTILITY PLAN
- TRANSFORMER - REFER TO SITE UTILITY PLAN
- TRUNCATED DOMES MIN 36" IN TRAVEL DIRECTION 
- 'CLEAN AIR/VANPOULEY' PARKING SPACE REFER TO DETAIL 
- TYPICAL PARKING STRIPING REFER CITY STANDARDS
- FUTURE EV CHARGING SPACES REFER TO ELEC DRAWINGS FOR STUBS
- PARKING LIGHT FIXTURE- REFER TO ELECTRICAL PLANS
- TYPICAL PARKING SPACE 9' X 19'
- 6' WROUGHT IRON FENCE
- RETRACTABLE 6' CYCLONE FENCE GATE
- GAS METER - REFER TO SITE UTILITY PLAN
- WROUGHT IRON FENCE ON CONCRETE WALL PER CIVIL DRAWINGS
- NEW PAVING PER SOILS REPORT
- SAWCUT NEW 1" GAP IN CURB
- 12"x12" CONCRETE RIBBON
- CHRISTY BOX REFER TO CIVIL DRAWINGS
- DRAIN PIPE TO DAYLIGHT REFER TO CIVIL DRAWINGS
- FUTURE 5FT X 18FT LOADING ZONE FOR FUTURE VAN ACCESSIBLE ELEC. VEHICLE SPACE
- FUTURE 5FT X 18FT LOADING ZONE FOR FUTURE STD ACCESSIBLE ELEC. VEHICLE SPACE
- FIRE LANE SIGN LOCATION, SEE DETAIL 
- FIRE LANE PAINTED CURB, SEE DETAIL 


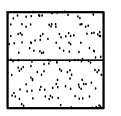
General Notes:

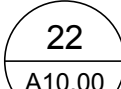
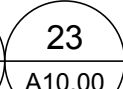
- GENERAL CONTRACTOR SHALL FIELD VERIFY ALL DIMENSIONS AND FIELD LAYOUT PRIOR TO THE START OF CONSTRUCTION & REPORT ANY DISCREPANCIES TO THE ARCHITECT.
- CONTRACTOR SHALL PHASE CONSTRUCTION & COORDINATE WITH PROJECT OWNER AS REQUIRED TO KEEP EXISTING OFFICE FULLY OPERATIONAL DURING ALL CONSTRUCTION
- ALL EXISTING OFFICE BUILDING UTILITIES WITH CONNECTIONS PROPOSED FOR RELOCATION SHALL BE COORDINATED WITH PROJECT OWNER SUCH THAT EXISTING OFFICE IS NOT WITHOUT ANY UTILITY FOR MORE THAN ONE (1) HOUR.
- ALL ABANDONED UNDERGROUND UTILITY LINES/PIPES/CONDUITS SHALL BE REMOVED & CUT/CAPPED AS PER OWNER'S DIRECTION.
- ANY EXISTING WATER SERVICES (WHERE OCCUR) NOT TO BE UTILIZED BY THIS DEVELOPMENT SHALL BE ABANDONED BY THE DEVELOPER AT THE WATER STORAGE TANK OR AS PER OWNER'S DIRECTION.
- CONTRACTOR SHALL FIELD VERIFY ALL SEWER LATERALS (EXISTING OR NEW) CROSSING OR PARALLEL TO PUBLIC WATER FACILITIES ARE CONSTRUCTED IN ACCORDANCE WITH THE CALIFORNIA STATE HEALTH AGENCY STANDARDS.

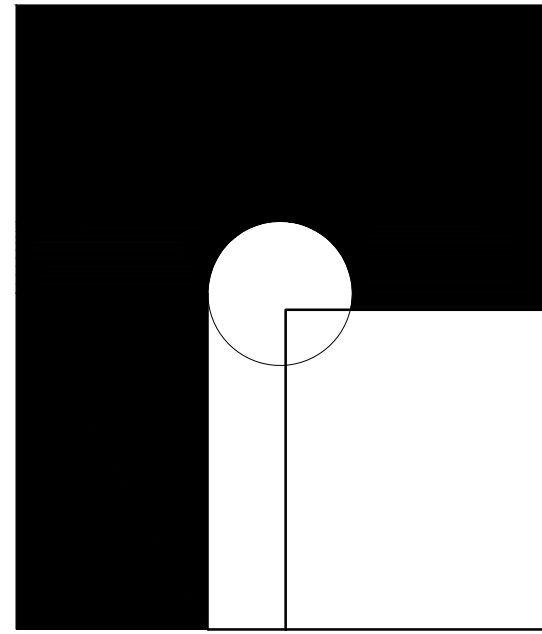
Accessible Path of Travel Notes

- SHOWN ON SITE PLAN AS    
- THIS PATH SHALL BE PROVIDED FROM THE ACCESSIBLE PARKING LOADING/UNLOADING ZONE TO THE MAIN ENTRANCE WITH A MAX. SLOPE OF 1:20 UNLESS AN APPROVED RAMP IS INSTALLED
 - THIS PATH SHALL BE A MIN. OF 48" WIDE WITH A NON-SLIP SURFACE (AC PAVING).
 - THIS PATH SHALL BE AT THE SAME LEVEL AS THE FINISH FLOOR OF THE MAIN ENTRANCE WITH A MAX. THRESHOLD HEIGHT OF 1/2". REFER TO DETAIL IN THIS SET OF PLANS.
 - WALK AND SIDEWALK SURFACE CROSS SLOPES SHALL NOT EXCEED 1/4" PER FOOT EXCEPT WHEN THE ENFORCING AGENCY FINDS THAT DUE TO LOCAL CONDITIONS IT CREATES AN UNREASONABLE HARDSHIP. THE CROSS SLOPE CAN BE INCREASED TO A MAX. 1/2" PER FOOT FOR DISTANCES NOT TO EXCEED 20'.
 - WALKS AND SIDEWALKS SHALL HAVE A CONTINUOUS COMMON SURFACE, NOT INTERRUPTED BY STEPS OR BY ABRUPT CHANGES IN LEVEL EXCEEDING 1/2", AND SHALL BE A MIN. OF 48" IN WIDTH.
 - WHEN THE SLOPE IN THE DIRECTION OF TRAVEL OF ANY WALK EXCEEDS 1:20 IT SHALL COMPLY WITH THE PROVISIONS OF SECTION 11B-303.4 AS A PEDESTRIAN RAMP.
 - WALKS, SIDEWALKS, AND PEDESTRIAN WAYS SHALL BE FREE OF GRATINGS WHERE POSSIBLE. FOR GRATINGS LOCATED IN THE SURFACE OF ANY OF THESE AREAS, GRID OPENINGS IN GRATINGS SHALL BE NO GREATER THAN 1/2" WIDE IN ONE DIRECTION. IF GRATINGS HAVE ELONGATED OPENINGS, THEY SHALL BE PLACED SO THAT THE LONG DIMENSION IS PERPENDICULAR TO THE DOMINANT DIRECTION OF TRAVEL.
 - ALL BUILDING ENTRANCES THAT ARE ACCESSIBLE TO AND USABLE BY PERSONS WITH DISABILITIES AND AT EVERY MAJOR JUNCTION ALONG OR LEADING TO AN ACCESSIBLE ROUTE OF TRAVEL, SHALL BE IDENTIFIED WITH A SIGN DISPLAYING THE INTERNATIONAL SYMBOL OF ACCESSIBILITY AND WITH ADDITIONAL DIRECTIONAL SIGNS, AS REQUIRED, TO BE VISIBLE TO PERSONS ALONG APPROACHING PEDESTRIAN WAYS, SECTIONS 11B-703 AND 11B-703.4.

Materials Legend

-  AC PAVING, REFER TO ROUGH GRADING SUBMITTAL.
-
-  CONCRETE CONTROL JOINT, REFER TO MAX. SPACING SHALL BE 7 TIMES SLAB THICKNESS IN FT. EACH WAY. PANELS SHOULD BE AS SQUARE AS POSSIBLE WITH NO LENGTH GREATER THAN 25% OF THE WIDTH

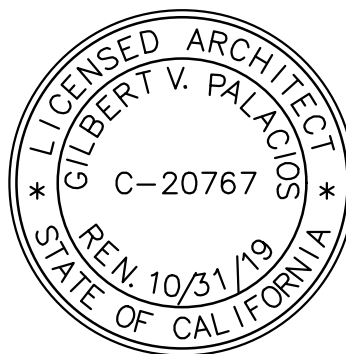
 



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Skyway Airport
Office Building
3200 Skyway Drive
Santa Maria, CA 93455

Bryan Gresser &
Daniel Gresser
511 Main Street
Santa Maria, CA 93454
(805) 925-2481

SITE PLAN

Revisions:



Date: 28 August 2018 Project: 1618.3

A1.00

**Legal Description
EXHIBIT B**

A 10 FOOT WIDE NO BUILD EASEMENT OVER A PORTION OF LOT 13, IN THE CITY OF SANTA MARIA, COUNTY OF SANTA BARBARA, STATE OF CALIFORNIA, AS SHOWN ON TRACT NO. 5011, FILED IN BOOK 76, PAGES 35-42 OF MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY DESCRIBED AS FOLLOWS:

BEGINNING AT A 5/8 INCH REBAR AND CAP STAMPED LS 4597 ON THE EASTERLY RIGHT OF WAY LINE OF SKYWAY DRIVE AND THE SOUTHWEST CORNER OF SAID LOT 13;

THENCE NORTH 01 DEGREE 41 MINUTES 30 SECONDS EAST ALONG THE WEST LINE OF SAID LOT 13 ALSO BEING THE EAST LINE OF PARCEL 2 PER PARCEL MAP BOOK 65 PAGES 79 AND 80, RECORDS OF SAID COUNTY, 319.83 FEET TO NORTHEAST CORNER OF SAID PARCEL 2;

THENCE SOUTH 41 DEGREES 47 MINUTES 08 SECONDS EAST 14.53 FEET;

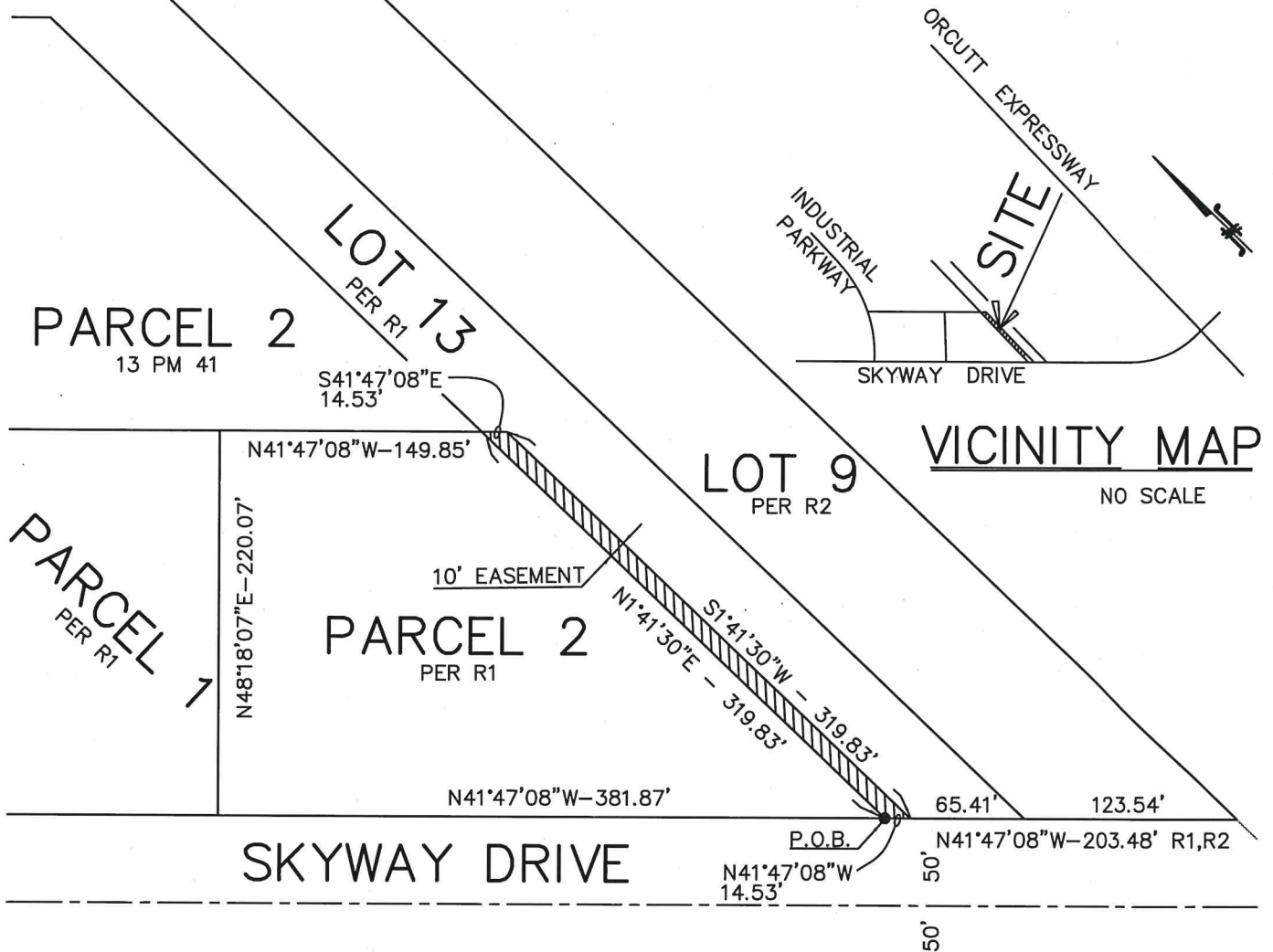
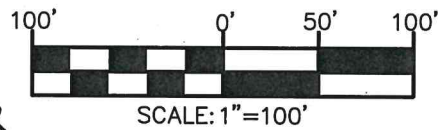
THENCE SOUTH 01 DEGREES 41 MINUTES 30 SECONDS WEST PARALLEL WITH AND 10 FEET DISTANT AT RIGHT ANGLES TO SAID WEST LINE A DISTANCE OF 319.83 FEET TO SAID EASTERLY RIGHT OF WAY LINE;

THENCE NORTH 88 DEGREES 41 MINUTES 30 SECONDS WEST 14.53 FEET TO SAID 5/8 INCH REBAR AND PLASTIC CAP STAMPED LS 4597 AND THE TRUE POINT OF BEGINNING AND CONTAINING 3198 SQUARE FEET MORE OR LESS.

(SEE ATTACHED EXHIBIT A MADE A PART THEREOF)

 9-26-18
Kenny L. Fargen L.S. 4597 date





LEGEND:

- DENOTES 5/8" REBAR AND PLASTIC CAP STAMPED "LS 4597" OR NAIL & TAG WITH "LS 4597" IN FINISH SURFACE PER R1.

R1 DENOTES RECORD PER 65 PM 79,80

R2 DENOTES RECORD PER 76 MB 35-42



2624 AIRPARK DRIVE
SANTA MARIA, CA 93455
PHONE: 805-934-5727
FAX: 805-934-3448
DATE: SEPTEMBER 17, 2018

10'EASEMENT.DWG

EXHIBIT A

A 10 FOOT WIDE EASEMENT OVER A PORTION OF LOT 13 AS SHOWN ON MAP BOOK 76 PAGES 35-42 IN THE CITY OF SANTA MARIA, COUNTY OF SANTA BARBARA, RECORDS OF SAID COUNTY, STATE OF CALIFORNIA.

JOB: 18050

SHEET 1 OF 1

10' EASEMENT

North: 3405.6556' East: 5971.5450'

Segment #1 : Line

Course: N1° 41' 30"E Length: 319.83'

North: 3725.3362' East: 5980.9864'

Segment #2 : Line

Course: S41° 47' 08"E Length: 14.53'

North: 3714.5020' East: 5990.6684'

Segment #3 : Line

Course: S1° 41' 30"W Length: 319.83'

North: 3394.8114' East: 5981.2267'

Segment #4 : Line

Course: N41° 47' 08"W Length: 14.53'

North: 3405.6579' East: 5971.5435'

Perimeter: 668.73' Area: 3198.27 Sq. Ft.

Error Closure: 0.0028 Course: N35° 20' 41"W

Error North: 0.00225 East: -0.00160

Precision 1: 238828.57

**Legal Description
EXHIBIT B**

A 10 FOOT WIDE NO BUILD EASEMENT OVER A PORTION OF LOT 13, IN THE CITY OF SANTA MARIA, COUNTY OF SANTA BARBARA, STATE OF CALIFORNIA, AS SHOWN ON TRACT NO. 5011, FILED IN BOOK 76, PAGES 35-42 OF MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY DESCRIBED AS FOLLOWS:

BEGINNING AT A 5/8 INCH REBAR AND CAP STAMPED LS 4597 ON THE EASTERLY RIGHT OF WAY LINE OF SKYWAY DRIVE AND THE SOUTHWEST CORNER OF SAID LOT 13;

THENCE NORTH 01 DEGREE 41 MINUTES 30 SECONDS EAST ALONG THE WEST LINE OF SAID LOT 13 85.00 FEET TO THE TRUE POINT OF BEGINNING;

THENCE CONTINUING NORTH 01 DEGREES 41 MINUTES 30 SECONDS EAST ALONG SAID WEST LINE 90.00 FEET;

THENCE SOUTH 88 DEGREES 18 MINUTES 30 SECONDS EAST 10.00 FEET;

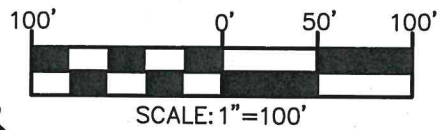
THENCE SOUTH 01 DEGREES 41 MINUTES 30 SECONDS WEST PARALLEL WITH AND 10 FEET DISTANT AT RIGHT ANGLES TO SAID WEST LINE A DISTANCE OF 90.00 FEET;

THENCE NORTH 88 DEGREES 41 MINUTES 30 SECONDS WEST 10.00 FEET TO SAID 5/8 INCH REBAR AND PLASTIC CAP STAMPED LS 4597 AND THE TRUE POINT OF BEGINNING AND CONTAINING 900 SQUARE FEET MORE OR LESS.

(SEE ATTACHED EXHIBIT A MADE A PART THEREOF)

 9-26-18
Kenny L. Fargen L.S. 4597 date





ORCUTT EXPRESSWAY

INDUSTRIAL PARKWAY

SKYWAY DRIVE

SITE

VICINITY MAP

NO SCALE

PARCEL 2
13 PM 41

LOT 13
PER R1

LOT 9
PER R2

PARCEL 1
PER R1

N41°47'08"W-149.85'

N48°18'07"E-220.07'

PARCEL 2
PER R1

10' NO BUILD
EASEMENT

N41°47'08"W-381.87'

SKYWAY DRIVE

50'

50'

S88°18'30"E-10.00'

N1°41'30"E-319.83'

S74°41'30"W-90.00'

N88°18'30"W-10.00'

P.O.B.

65.41'

123.54'

N41°47'08"W-203.48' R1,R2

LEGEND:

- DENOTES 5/8" REBAR AND PLASTIC CAP STAMPED "LS 4597" OR NAIL & TAG WITH "LS 4597" IN FINISH SURFACE PER R1.
- R1 DENOTES RECORD PER 65 PM 79,80
- R2 DENOTES RECORD PER 76 MB 35-42
- P.O.B. DENOTES POINT OF BEGINNING
- T.P.O.B. DENOTES TRUE POINT OF BEGINNING



2624 AIRPARK DRIVE
SANTA MARIA, CA 93455
PHONE: 805-934-5727
FAX: 805-934-3448
DATE: SEPTEMBER 19, 2018

10'NOBUILDEASEMENT.DWG

EXHIBIT A

A 10 FOOT WIDE NO BUILD EASEMENT OVER A PORTION OF LOT 13 AS SHOWN ON MAP BOOK 76 PAGES 35-42 IN THE CITY OF SANTA MARIA, COUNTY OF SANTA BARBARA, RECORDS OF SAID COUNTY, STATE OF CALIFORNIA.

JOB: 18050

SHEET 1 OF 1

10' NO BUILD EASEMENT

Segment #1 : Line

Course: N1° 41' 30"E Length: 90.00'

North: 3580.5793' East: 5976.7113'

Segment #2 : Line

Course: S88° 18' 30"E Length: 10.00'

North: 3580.2841' East: 5986.7070'

Segment #3 : Line

Course: S1° 41' 30"W Length: 90.00'

North: 3490.3233' East: 5984.0501'

Segment #4 : Line

Course: N88° 18' 30"W Length: 10.00'

North: 3490.6186' East: 5974.0545'

Perimeter: 200.00' Area: 900.00 Sq. Ft.

Error Closure: 0.0000 Course: N0° 00' 00"E

Error North: 0.00000 East: 0.00000

Precision 1: 200000000.00