



A G E N D A

**CITY OF CORONADO CITY COUNCIL/
THE CITY OF CORONADO ACTING AS THE SUCCESSOR
AGENCY TO THE COMMUNITY DEVELOPMENT AGENCY OF
THE CITY OF CORONADO**

Tuesday, September 16, 2014

**Coronado City Hall Council Chambers
1825 Strand Way
Coronado, California 92118**

REGULAR MEETING – 4 P.M.

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1. CALL TO ORDER / ROLL CALL.
2. INVOCATION AND PLEDGE OF ALLEGIANCE.
- *3. MINUTES OF CITY COUNCIL/SUCCESSOR AGENCY: Approval of the minutes of the Regular meeting of September 2, 2014.
4. CEREMONIAL PRESENTATIONS:
 - a. Proclamation: Fire Prevention Week. (Pg 1)
 - b. Proclamation: Constitution Week. (Pg 5)
 - c. Proclamation: Key to the City. (Pg 9)
5. CONSENT CALENDAR: All items listed under this section are considered to be routine and will be acted upon with one motion. There will be no separate discussion of these items unless a member of the City Council or the public so requests, in which event, the item will be considered separately in its normal sequence.
 - a. Approval of Reading by Title and Waiver of Reading In Full of Ordinances on this Agenda. (Pg 11)

Joint City Council/SA Meeting

September 16, 2014

AS A COURTESY TO OTHERS, PLEASE SILENCE CELL PHONES

Recommendation: Approve the reading by title and waive the reading in full of all Ordinances on the agenda.

- *b. Review and Approve that the Warrants, as Certified by the City/Agency Treasurer, are all Correct, Just, and Conform to the Approved Budget for FY 2013-2014 and FY 2014-2015. (Pg 13)
Recommendation: Approve the Warrants as certified by the City/Agency Treasurer.

- c. Approval of Acceptance of Bequest and Appropriation of \$50,000 for Digitization of Local Newspapers Currently on Microfilm at the Coronado Public Library through the California Digital Newspaper Collection at the University of California Riverside. (Pg 67)
Recommendation: Accept and appropriate \$50,000 from the Judith Bond bequest made to the Coronado Public Library Board of Trustees for the funding of the digitization of the microfilm collection of local newspapers at the Coronado Public Library and implementation of the project through the California Digital Newspaper Collection at the University of California Riverside.

- d. Authorization for the City Manager to Execute a Purchase Agreement for an Electronic Patient Reporting Program from World Advancement of Technology for Emergency Responders (W.A.T.E.R.) for an Amount Not To Exceed \$40,000. (Pg 69)
Recommendation: Authorize the City Manager to execute the purchase agreement with World Advancement of Technology for Emergency Responders (W.A.T.E.R.) for an amount not to exceed \$40,000.

- e. Review of 2014 Fourth of July Celebration. (Pg 71)
Recommendation: Review and receive report.

- f. Authorization to Advertise the Coronado Cays Channel Berms Stabilization Project for Bid. (Pg 77)
Recommendation: Authorize staff to advertise the Coronado Cays Channel Berms Stabilization project for bid.

- g. Authorization to Advertise the Golf Course Cart Barn Roof Structural Repairs Project for Bid. (Pg 79)
Recommendation: Authorize staff to advertise the Golf Course Cart Barn Roof Structural Repairs project for bid.

- h. Authorization to Advertise the Installation of Screens at the Golf Course 15th Fairway for Bid. (Pg 81)
Recommendation: Authorize staff to advertise the installation of screens on the 15th fairway for bid.

- i. Approval of Installation of Two Electrical Vehicle (EV) Charging Stations at the Coronado Golf Course. (Pg 85)

Recommendation: Approve the installation of two electrical vehicle charging stations at the Coronado Golf Course.

- j. Authorization for the City Manager to Execute Purchase Agreements for an Amount Not To Exceed \$605,000 through Cooperative Purchasing Programs and a Sole Source Agreement for the Following Vehicles and Equipment: Three Ford Explorer Police Interceptor Sport Utility Vehicles; One Ford Explorer XLT 4x4 Utility Vehicle; One Ford F650 XLT with an Altec Aerial Device Body; One Vermeer Deluxe Stump Grinder; One Reelmaster Riding Mower; and one Load-N-Pack with a Front Dumping Box. (Pg 89)

Recommendation: Authorize the City Manager to execute the purchase agreements for an amount not to exceed \$605,000 in order to replace six vehicles, a stump grinder and a Load-N-Pack which are programmed for replacement in the current FY 2014-15 Vehicle and Equipment Replacement (VER) Fund 135.

6. COMMUNICATIONS - ORAL: Each person wishing to speak before the City Council on any matter shall approach the City Council, give their name, and limit their presentation to 3 minutes. State law generally precludes the City Council from discussing or acting upon any topic initially presented during oral communication. (ORAL COMMUNICATIONS WILL BE LIMITED TO A TOTAL OF 10 MINUTES; ANY FURTHER COMMUNICATIONS WILL BE HEARD PRIOR TO THE MEETING ADJOURNMENT)

7. CITY MANAGER/EXECUTIVE DIRECTOR:

- a. Update on Council Directed Actions and Citizen Inquiries. (Informational Item)

8. PUBLIC HEARINGS:

- a. Public Hearing: Consideration of a Request for a Historic Alteration Permit, Including Relief From Zoning Standards, for the Property Addressed as 544 D Avenue and 545 Palm Avenue and Located In The R-3 (Multiple Family Residential) Zone (HAP 2014-10 Diane Johnson). (Pg 133)

Historic Resource Commission Recommendation: Adopt “A Resolution of the City Council of the City of Coronado approving the request for Historic Alteration Permit, including relief from zoning standards, for the property addressed as 544 D Avenue and 545 Palm Avenue and located in the R-3 (multiple family residential) zone.”

9. ADMINISTRATIVE HEARINGS: None.

10. COMMISSION AND COMMITTEE REPORTS: None.

11. CITY COUNCIL:
 - a. Council Reports on Inter-Agency Committee and Board Assignments. (Questions allowed to clarify but no responses, discussion or action.) (Pg 177)
 - b. Consideration of Appointment of Two New Members to the Residential Standards Improvement Project 3 (RSIP-3) Committee. (Pg 181)
Recommendation: Appoint two individuals to the RSIP-3 Committee.
 - c. Receive Report and Provide Direction to Staff on the City's Business License Tax Including Consideration of a Business License Tax Holiday for 2015. (Pg 197)
Recommendation: Accept report and provide direction.
 - d. Review and Comment on the Draft Environmental Impact Statement Prepared for the Naval Base Coronado Coastal Campus. (Pg 241)
Recommendation: Approve the transmittal of the letter on the Draft EIS along with any additional comments suggested by Councilmembers.
 - e. Review and Acceptance of the 2012 Annual Traffic Report. (Pg 265)
Recommendation: Review and accept the 2012 Annual Traffic Report.
 - f. Information Regarding the Cost to Add Holiday Lighting to the Palm Trees on Orange Avenue. (Pg 301)
Recommendation: Receive report and provide direction.
12. CITY ATTORNEY: No report.
13. COMMUNICATIONS - WRITTEN: None.
14. ADJOURNMENT

A COPY OF THE AGENDA WITH THE BACKGROUND MATERIAL IS AVAILABLE FOR PUBLIC INSPECTION IN THE OFFICE OF THE CITY CLERK AT CITY HALL, AT THE PUBLIC LIBRARY OR ON OUR WEBSITE AT www.coronado.ca.us

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**MINUTES OF A
REGULAR MEETING OF THE
CITY COUNCIL
OF THE
CITY OF CORONADO/
THE CITY OF CORONADO ACTING AS THE SUCCESSOR
AGENCY TO THE COMMUNITY DEVELOPMENT AGENCY
OF THE CITY OF CORONADO**

**Coronado City Hall
1825 Strand Way
Coronado, CA 92118
Tuesday, September 2, 2014**

CALL TO ORDER / ROLL CALL 3:14 p.m.

**Present: Bailey, Denny, Ovrom, Tanaka, Woiwode
Absent: None**

ANNOUNCEMENT OF CLOSED SESSION

- 1. CLOSED SESSION: CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION**
AUTHORITY: Government Code Section 54956.9(a)
NAME OF CASE: City of Coronado, et al. v. State of California Department of Finance, et al.
Sacramento County Superior Court Case No. 34-2013-80001694-CU-WM-GDS
- 2. CLOSED SESSION: CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION**
AUTHORITY: Government Code Section 54956.9(a)
NAME OF CASE: Michael Lewis, et al. v. City of Coronado, et al.
U.S. District Court of California (Case No. 13-cv-2818-L(JMA))
- 3. COMMUNICATIONS - ORAL: None.**

The City Council adjourned to Closed Session at 3:15 pm.

The City Council reconvened at 3:35 pm. Mayor Tanaka announced that direction was given to staff.

Mayor Tanaka called the regular meeting to order at 4 p.m.

1. ROLL CALL:

Present: Council Members/Agency Members Bailey, Denny, Ovrom,
Woiwode and Mayor Tanaka

Absent: None

Also Present: City Manager/Agency Executive Director Blair King
City Attorney/Agency Counsel Johanna Canlas
City Clerk/Agency Secretary Mary Clifford

2. INVOCATION AND PLEDGE OF ALLEGIANCE. Councilmember Ovrom provided the invocation and Mayor Tanaka led the Pledge of Allegiance.

3. MINUTES: Approval of the minutes of the Regular Meeting of the City Council/the City Council Acting as the Successor Agency of August 19, 2014.

MSUC (Woiwode/Bailey) moved to approve the minutes of the Regular Meeting of the City Council/the City Council Acting as the Successor Agency of August 19, 2014, as submitted. The minutes were so approved. The reading of the minutes in their entirety was unanimously waived.

AYES: Bailey, Denny, Ovrom, Woiwode, Tanaka

NAYS: None

ABSTAINING: None

ABSENT: None

4. CEREMONIAL PRESENTATIONS: None.

5. CONSENT CALENDAR: The City Council approved, adopted and/or accepted as one item of business Consent Agenda Items 5a through 5j with the exception of Items 5d, 5h and 5j.

Councilmember Ovrom requested the removal of Item 5h and 5j.

Councilmember Denny requested the removal of Item 5d. She will abstain from voting on 5b, 5f and 5g. She referred to the staff reports for both Items 5f and 5g and feels they are pretty slim and she is concerned because they don't give proper notice and there is not enough transparency for the public and the purpose of each one is to spend \$100,000 and then \$90,000 for our computer needs and she is not saying that we don't have those needs but she is saying that when we have a public meeting it is not just enough to have the meeting in public. We also have to give the taxpayers and the residents enough notice of why we are thinking that there is a need for this money. Otherwise it looks like we are just rubber stamping requests for money all the time. She is confident that in the future we will have more meat on the bones of our reports from the Administrative Services department. She will be abstaining on Item 5b. The reason for her

abstention is that she doesn't feel comfortable approving or disapproving them. The internal control of having the Audit Committee here in Coronado review the bills before they are paid is something that our ordinance provided for and we weren't following. So instead of following the ordinance, the City Council decided to change the ordinance and now no one from the Audit Committee is reviewing the bills before the checks are cut and paid and so, again, this is a rubber stamp function, 5b, just stamping reports that show that checks have already been paid and she is just concerned for taxpayers. It is a lot of dough, a lot of money. She understands that Mr. Ovrom pulled Item 5h and 5j. She will register a no vote on 5i. For her, change work orders are big red flags. This is a Psomos project and they are looking for a change work order of an extra \$16,000 for a contract that is going to be upwards of \$93,270 for fixing our curbs. Again, she is not a fan of change work orders. She thinks that if a bidder makes a bid on a contract, they should stick with it and absent something really startling she doesn't like when the City gets nicked and dimed and the taxpayers get nicked and dimed with these change work orders. She will be voting no on 5j.

It was agreed that Item 5h would be heard after Item 11e.

MSUC (Ovrom/Bailey) moved that the City Council approve the Consent Calendar Items 5a through 5j as amended.

AYES: Bailey, Denny, Ovrom, Woiwode, Tanaka
NAYS: Denny, on 5i
ABSTAINING: Denny, on 5b, 5f and 5g
ABSENT: None

5a. Approval of Reading by Title and Waiver of Reading in Full of Ordinances on this Agenda. The City Council waived the reading of the full text and approved the reading of the title only.

5b. Review and Approve that the Warrants, as Certified by the City Treasurer, are all Correct and Just, and Conform to the Approved Budgets for FY 2013-2014. The City Council approved payment of City warrant Nos. 10102721 thru 10102928. The City Council approved the warrants as certified by the City/Agency Treasurer.

5c. Second Reading for Adoption of "An Ordinance of the City Council of the City of Coronado, California, Amending Section 40.48.012 (C) of Chapter 40.48 of Title 40 of the Coronado Municipal Code Regarding Public Rights-of-Way to Accommodate Public Viewing of the Independence Day Parade." The Ordinance, having been placed on First Reading on August 19, 2014, was read by Title, the reading in its entirety unanimously waived and adopted by the Council as Ordinance No. 2046. The City Clerk read the title of the adopted ordinance and announced that the vote at the introduction of the ordinance was unanimous.

5d. Filing of the Treasurer's Reports on Investments for the City and the Successor Agency to the Community Development Agency for the City of Coronado for the Year Ending June 30, 2014. Leslie Suelter, Director of Administrative Services, provided a report on the item.

Councilmember Denny asked if a member of the public, a taxpayer, wanted a copy of this report we know they could go online to the complete agenda packet and look at it. The investment report starts after the staff report on page 57 but they can also get it at the Library or City Hall. Is that true?

Ms. Suelter responded that it is.

Ms. Denny referred to Ms. Suelter's comment that most of the \$115 million in cash and investments, as of June 30, 2014, is with the City. She asked Ms. Suelter to describe what she meant by that.

Ms. Suelter explained that \$15 million of the amount identified, of the \$115 million, is the cash and investments held by the Successor Agency, which is the City acting on behalf of the former redevelopment agency.

Ms. Denny asked if the \$15 million is being held with the City acting as the Successor Agency to the redevelopment agency. How about the other \$100 million?

Ms. Suelter explained that the other \$100 million is the City's cash and investments.

Ms. Denny referred to Ms. Suelter's comment about cash and investments and asked how much is cash versus investments.

Ms. Suelter responded that LAIF is considered almost cash and that is almost \$40 million. We had only a small amount, \$3.8 million, held at Union Bank at June 30. The rest of it was held in treasuries and other various types of investments.

Ms. Denny asked if by treasuries Ms. Suelter means treasury notes.

Ms. Suelter responded that she does.

MSUC (Bailey/Ovrom) moved that the City Council examined the quarterly Report on Investments and ordered them filed.

AYES:	Bailey, Denny, Ovrom, Woiwode, Tanaka
NAYS:	None
ABSTAINING:	None
ABSENT:	None

5e. Request for Temporary Closure of Portions of Sixth Street, Seventh Street, D Avenue and Palm Avenue for the 22nd Annual Coronado Public Safety Open House. The City Council approved the temporary street closure for the 22nd Annual Public Safety Open House.

5f. Authorization for the City Manager to Execute Purchase Agreements with Dell Marketing L.P. for Replacement Computer Equipment through a Cooperative Program for an Amount Not To Exceed \$100,000. The City Council authorized the City Manager to execute purchase agreements with Dell Marketing L.P. through the Western State

Contracting Alliance cooperative purchasing program as needed for an amount not to exceed \$100,000 during FY 2014-15.

5g. Authorization for the City Manager to Execute Additional Purchase Agreements with CompuCom for Microsoft Software through a Cooperative Program for an Amount Not To Exceed \$90,000. The City Council authorized the City Manager to execute purchase agreements as needed with CompuCom through a Country of Riverside cooperative purchase program to amend the City's Microsoft Enterprise Licensing Agreement for an amount not to exceed \$90,000.

5h. Adoption of a Resolution to Modify Red Curb Zones on Antigua Court in order to Provide Emergency Vehicle Access.

Councilmember Ovrom remembers that the reason the City bought the articulated quint was to go around those corners as they exist.

Fire Chief Mike Blood responded to Council questions. That may have been why the articulated quint was purchased but the articulated quint has the same problem as National City and San Diego. They have run many trucks through that particular u-shaped street and based on the vehicles that park on that street, it is very difficult to get them through that street. He has spoken with Nick Arther and Gary Hoff and they recognize that is also a problem. The problem is made more severe by the amount of rentals in that particular area in the Cays of which the garages are not often rented out with the units so the owner of the building maintains the garage and, therefore, the renter has to park on the street. Not all times do they do a very good job of parking on the street. There have been times when it has taken the Fire Department 15 minutes to get a vehicle through that particular intersection. Once again, they have used the tiller, San Diego's truck, National City's truck – all of them have experienced difficulty traversing their way through that particular street. That is why they are asking for the extension of the red curb.

Gary Hoff, Director for Antigua Village, has been worried for the last four years he has lived there about the possibility of a fire in these forty-some year old wood buildings. It would spread quickly. There is one condo on top of another. At the end, if it takes them three or four minutes trying to get around that could involve quite a bit of fire. As far as the residents go, he saw one email today to Dave Johnson protesting this because they said they don't have a place to park when they carry in their groceries. Everyone else has seemed to concur with this due to safety concerns. There is a parking problem. There are a lot of landlords. He doesn't get a lot of comments because the landlords don't live here and are not associated with the problems that exist. He would like to see this approved. We started with a little bit bigger project as far as number of parking spaces taken away and the City has pared that down. He is comfortable with that.

MSUC (Woiwode/Bailey) moved that the City Council adopt A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORONADO TO MODIFY RED NO PARKING CURB ZONES ON ANTIGUA COURT. The Resolution was read by title, the reading in its entirety unanimously waived and adopted by City Council as RESOLUTION NO. 8693.

Councilmember Denny commented that the City received an email that was blue sheeted from Mary Rosenberg. Ms. Denny stated if we have vehicles that can't get through that is just unacceptable.

AYES:	Bailey, Denny, Ovrom, Woiwode, Tanaka
NAYS:	None
ABSTAINING:	None
ABSENT:	None

5i. Approval of Additional Engineering Work Related to the Design of the Street, Curb and Gutter Improvement Project and Authorization for the City Manager to Approve the Associated Change Order in an Amount Up To \$16,000. The City Council authorized the City Manager to execute a change order for additional engineering work associated with the Street, Curb and Gutter Improvement project in an amount up to \$16,000.

5j. Authorization to Accelerate the CIP Schedule for the Design and Construction of a Replacement Restroom at Spreckels Park and Issue a Request for Proposals for Design. City Manager Blair King gave a brief report.

Councilmember Ovrom noticed in the staff report that it says, although functional, the building is inadequate to handle the crowds. He thinks that is true but the crowds are normally in the summer for the Concerts in the Park. He thinks there is a question as to what kind of service we provide on an average basis and how we handle the crowds for the Sunday concerts.

Mayor Tanaka thinks that staff is also acknowledging that this restroom, even when it is adequate, is still not something we are very proud of as a City. It is not a type of public facility that he thinks anyone relishes using. One could proceed either way but he is inclined to say that the staff's position is probably the most reasonable.

Councilmember Denny referred to page 94 of the staff report, under Analysis. It says there have been numerous complaints about the inadequacy of the Spreckels Park restroom facilities. She is looking for a quantification of that. What does numerous mean to City staff?

Mr. King does not have any of the documentation with him but would say that there have been between 12 to 18 comments made and if the City asked for comments, it could probably receive more. Those are complaints he has received directly from people.

MSC (Ovrom/Bailey) moved that the City Council authorize the acceleration of the project to FY 14/15 for design and construction of a replacement restroom at Spreckels Park and directed staff to issue a request for proposals for the building's design.

Ms. Denny is very concerned by that motion for several reasons. First of all, we have between 12 and 18 people who have made the complaint about the inadequacy of the restrooms and she agrees they are not up to the par of what one would think would be Coronado standards on the one hand but on the other hand it feels like we are fiddling while Rome is burning. We have \$300 million of a pension liability. We have \$300 million of redevelopment debt that we hope we will get all back but we don't know with political climates such as they are. We are looking at an awful lot

of money on the line and to take this process, it is already in the process for a certain time and based on the financial factors she just mentioned and based on the number of complaints and we would like to also add Mr. Ovrom's point that this is mostly a seasonal problem, she sees other ways to spend the taxpayers' money than making this jump the line in terms of the Capital Improvement Plan. She doesn't favor us doing that. We have done that in the past and once the public comes and the plan is set when we change it like this midstream without good reason, or what seems to be objectively speaking, not solid reasons, she can't support it. She was hoping it was going to go the other way.

Mayor Tanaka asked Mr. Ovrom if he would consider making one friendly amendment to add direction that the design also consider maintaining the mosaic that is currently on the outside.

The maker and seconder of the motion agreed to the amendment.

AYES:	Bailey, Ovrom, Woiwode, Tanaka
NAYS:	Denny
ABSTAINING:	None
ABSENT:	None

6. ORAL COMMUNICATIONS:

a. Veleria Fabiszak has spoken with the Council before regarding a universally accessible playground. They had an Ability Awareness Day last year and will be submitting a request hoping that October can be deemed Disability Awareness Month with a kickoff being on the first Sunday of October, October 5, where the 2nd annual Ability Awareness Celebration will be held at Sacred Heard Parish School on the blacktop. This is a day where they encourage everyone within the community, all persons of all abilities, to come and focus on the abilities of everyone. She knows that we are moving along with Tidelands Park being a possible universally accessible playground with the Port Authority. She asked that there be a special needs accessibility area for Concerts in the Park. It is very difficult to get their daughter when it is so crowded. The concerts are one of the reasons why they wanted Spreckels Park to be the universally accessible playground first and foremost. She proposed that she find out how much it will cost and they will donate a bucket swing. They hope that Ability Awareness Day on October 5 will take place after the Tidelands contracts have been signed. It will be a community celebration because the design will actually come from the community. She hopes the Council will consider making Spreckels Park a little bit more accessible.

b. Councilmember Denny announced that August 24, Sunday, was the 6.0 earthquake in Napa. That is the biggest one they have had in 25 years. It was quite a shock. They didn't expect it coming from that particular fault. This makes us know we should expect the unexpected. At least 172 people were injured or hospitalized. Water pressure went down when the water mains broke and firefighters could not use water in certain areas to put out fires which broke out in about six different areas when the gas lines broke due to the earthquake. Many things to think about. The Rose Canyon Earthquake Fault here, the active one, is expected to produce up to a 7.0 earthquake so that is one more strength on the Richter Scale than the Napa earthquake. The 6.0 earthquake in Napa had anywhere from \$1 billion to \$4 billion of economic loss. With that in mind, it is shocking to think that eight out of nine people don't have earthquake insurance. She encouraged everyone to join CERT and CERO.

7. **CITY MANAGER/EXECUTIVE DIRECTOR:**

7a. **Update on Council Directed Actions and Citizen Inquiries.** No report.

8. **PUBLIC HEARINGS:** None.

9. **ADMINISTRATIVE HEARINGS:** None.

10. **COMMISSION AND COMMITTEE REPORTS:** None.

11. **CITY COUNCIL BUSINESS:**

11a. **Council Reports on Inter-Agency Committee and Board Assignments.** Several Council members submitted their reports in writing. Those who did not are continued to the next meeting unless they submit in writing prior to the next meeting.

11b. **Authorization for the City Manager to Execute a Management Services Agreement for the Coronado Animal Care Facility with the Pacific Animal Welfare Society of Coronado (PAWS).** City Manager Blair King gave a report.

Mayor Tanaka invited a PAWS representative to speak on this item.

Sharon Sherman, PAWS Board Chairperson, provided comments on this.

Councilmember Woiwode asked if PAWS has any employees now.

Ms. Sherman responded that at this point they do not have any paid employees. They have a volunteer staff that numbers well over 100 but they do not have any paid staff. What they would be doing is offering the job positions that the City staff currently hold – the four Kennel Assistants – offering them employment by PAWS. They would become PAWS employees and then additional staff that they would need to hire at that point would be done by PAWS.

Mr. Woiwode commented that they would be managing a business that employs people which is a function that hasn't existed to this point.

Ms. Sherman agreed that PAWS itself has not had that but many people on the Board have run businesses and part of their budget is to hire HR specialists. Even though the budget might be \$320,000 for the ACF, according to the figures, it is really much more than that. The City has a whole bunch of built-in services that the private sector does not have. They will have in their budget HR consultants to make sure that they are in compliance. They don't want to do anything that will in any way jeopardize the City. The City has its own HR people. Whereas it seems like the budget might be \$320,000, you really have to factor in how much of your HR is being used for ACF purposes. Ms. Canlas is the City Attorney and PAWS does not have a built-in attorney. She thinks that if you look at the broad cost of what it actually costs the City, not the Police Department, but the City to run the ACF, you will find that you will be saving a great deal of money by having it privatized at this point. Mr. Woiwode is correct in that PAWS itself has never had its own employees but she doesn't doubt for a second that between the quality of the people on the Board,

the experience of the people on the Board and the consultants that they have factored into their budget, it will be fine.

Mr. Woiwode asked Mr. King a question. When he looks at the proposed Management Services Agreement, under C3 there is a variable compensation paragraph and that addresses the 550 animals mentioned with \$27.50 per day above that. The next paragraph talks about protective custody animal compensation and he is thinking that is in addition to the variable compensation paragraph. Under what circumstances does that paragraph, \$27.50/animal/day, come into play?

Mr. King responded that there are a couple of different scenarios. With the protective custody animal compensation, he thinks that this happens rarely, if at all, but there may be a time when the Police Department makes an arrest and arrests the owners of animals. There could be three or four animals that have not been relinquished and are taken into the protective custody of the Police Department. In that case, if the animals were there longer than three days, then the City is paying a per diem. Under most circumstances, the animals are being taken care of by PAWS but after a particular time come under the custody of PAWS and PAWS is responsible for their adoption or disposition. In this case, there are some rare cases where, through police actions, the Police Department will take into custody an animal and it would not be subject to adoption but would be subject to court order, room and board.

Councilmember Denny wanted to focus on two areas. She will make the motion to approve the staff recommendation but this is a public meeting and we are talking about taxpayer dollars so she wanted to flesh out the record a little bit here. Ms. Sherman mentioned a situation where there was a ringworm outbreak. Ms. Denny had written an email and had some communication with the City Manager and some other folks, Chief Froomin and so forth, about this incident. Her email is dated January 28 of this year. In it she had some concerns about not only the ringworm outbreak but there are high levels of associated risk with a non-ringworm type outbreak which would be something called toxocariasis. This is the kind of thing where the disease object can jump from animals to humans. We want to take this very seriously when we talk about infectious outbreaks. With the excellent background of our City workers as well as our volunteer PAWS folks, this will be something they will be focusing on but her concern was, in addition to an outbreak like this that can jump from species, from our felines or canines to people, that a best management practice would be to have an affiliated veterinarian or vet technician on staff. She hopes someone can flesh out, for the record, how this would be provided so that we can ensure public health and safety.

Ms. Sherman responded that it is zoonotic. Ringworm is a zoonotic reality. PAWS has worked into the contract that if there is a communicable disease discovered, and it would be discovered on intake, right now one of the difficulties is that these animals don't become under the responsibility of PAWS until after the three- or five-day quarantine period has run. If an animal is running at large, it has to be kept for five days before it is available for adoption. If an animal was relinquished by an owner, it has to be kept three days to give the owner a chance to reconsider and hopefully take their animal back. The way it works now is that those animals remain under the custody, care, ownership and control of the Police Department so PAWS is not able to provide medical care or medical testing to those animals. Under what PAWS is proposing, with PAWS being responsible for the animal from intake through adoption, they would be testing those animals the second they hit the door which would hopefully greatly decrease the possibility of something being missed. Secondly, they worked into the contract that if they do find a communicable disease going on, and it could be something as seemingly innocent as upper respiratory illnesses, but in a

shelter environment that can spread very quickly. Built into the contract is a provision that if they do find themselves in that position, the City will provide additional space, perhaps a mobile classroom type place where they could immediately segregate those animals. In shelter medicine, what you want to do is as quickly as you can get potentially contagious animals out of the shelter environment. That is included in the budget. We think that is the way to handle it. Ms. Denny is absolutely correct – trying to tease out these communicable diseases is difficult but the two protocols that they follow and will continue to follow are the University of California at Davis' School of Shelter Medicine protocols and Cornell University Veterinary School protocols. Not very often do they conflict.

Ms. Denny pointed out page 121 of the staff report, Exhibit B, City Scope of Duties, #2. She turned to animal cruelty. She has been concerned about an emerging pattern. So far we have had two animals shot with arrows. One was a cat that was found in the sewer and had already passed. Another one was a bird, more recently. This is a concern to everyone who loves animals and certainly the City and certainly PAWS folks and taxpayers and residents and so forth. She notices in the materials that the City is taking responsibility for the animal cruelty portion and she was hoping the City could speak a little more to that. The reason why this concerns us is not only for the harm that comes to a defenseless little being but also because it is very well known that offenders, serious offenders, will graduate sometimes from animal cruelty to harming and killing people. We don't like to think this happens in our midst but it has and it does. It is very important for us. She met with the City Manager and the Chief of Police on July 15 of this year and followed up with an email and we had discussed this issue. While every person who exhibits deviant behavior of animal cruelty doesn't end up to be a serious offender in the future, every serious serial killer/offender has this in their past, animal cruelty. This is something that is very serious and has kept her up several nights upon learning of these two incidents. She would like the City to explain to the public exactly what would be the protocol for coming upon an instance of animal cruelty.

Mr. King called upon the Police Chief to talk in general about the Police Department's response to crimes against animals, animal cruelty, and animal fighting.

Chief Jon Froomin explained that any time that information comes to their awareness they do a full investigation. They did in these cases. As an example, in the case with the arrow, the arrow was sent to the lab to check for DNA that could be from a potential suspect or perpetrator. They talk to neighbors and try to solve the crime just like any other crime that is out there. They recognize that it could be viewed in the way that Ms. Denny has stated but it really isn't different than any other crime. They continue to investigate and do the best they can to find out who did it.

Ms. Sherman added that, from the PAWS standpoint that is a good illustration of why they feel this will strengthen their partnership with the police. Right now they come into the program a little bit late. They do have a registered vet tech that is on their payroll. She is an independent contractor and a professional consultant. If she examines one of the animals that comes in and feels that there is a potential for abuse or neglect, then PAWS can become the reporting party to the police. She has always found the Police Department very willing to look into these types of issues. The incidence of animal cruelty progressing to crime is very startling. We see this as another way that it strengthens the partnership between the City and PAWS.

Mayor Tanaka asked the members of the audience present in support of the staff recommendation to stand. The number was 32.

Mayor Tanaka has heard a lot of talk about what the City does well and what PAWS does well. One of the first things that popped into his head is that many of the things that the City does well at the ACF are due, in large part, to the insight shared with them by PAWS or by their vigilance and inspiration that the City deliver a higher level of service. He thinks that what is being discussed is not that the City is unhappy with the situation that we have but as groups that care about our City, the services we deliver and how those services measure up to our citizens, we are aware that there is a way to do this better. When he heard Ms. Sherman and Mr. King talk about the negotiations they have been in, there aren't too many instances where a set of negotiations have gone as smoothly, where really instead of the two sides sitting across from each other he would feel like they were sitting on the same side of the table in terms of there being an agreement on what the numbers were, an agreement on the purpose and it was really more a meeting of the minds to see whether these pieces could be put together in a more optimal way. He believes this proposal is a logical evolution to continue to maintain and improve an advanced level of service to our community and its animal population and he thinks the City will also continue to provide the services that it does best, including the police services and the property maintenance that has been discussed before. He also thinks that the things that PAWS does better than the City they will now be empowered to take the lead on and to continue to do more. This is a logical organizational layout that is proposed. It will help clear up the chain of command a little bit in terms of what the expectations are of PAWS and of the City and who will take the lead on what. Lastly, we are incredibly fortunate to be at this point, with this opportunity in front of us. There are not a lot of communities that have the volunteer base that we do and it really says a lot about the PAWS organization when they say they are having a hard time figuring out how many volunteers they have that have already been mobilized. This agreement takes advantage of that but sometimes there is a point where we should be willing to pay what the fair market value is for something. The City has already invested a certain expenditure of funds and he doesn't feel like the City is really increasing that. He sees a possibility for savings but he thinks it is appropriate for the City to commit to this contract because you can't get something for free in that there are certain obligations the City ought to meet and it can meet those obligations more efficiently under this new proposal.

Councilmember Ovrom thinks this is a win/win for every citizen of Coronado.

Councilmember Bailey is very supportive of the staff recommendation largely because it allows everyone to do what they do best. There is little downside to the City. The cost to the City is a wash, worst case scenario. There is a lot of upside. This is a group with a track record and the passion that PAWS does so he has every expectation that PAWS can help make this a tremendous success.

MSUC

(Denny/Bailey) moved that the City Council adopt A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORONADO, CALIFORNIA, AUTHORIZING THE CITY MANAGER TO EXECUTE A MANAGEMENT SERVICES AGREEMENT WITH PACIFIC ANIMAL WELFARE SOCIETY ("PAWS") FOR EXCLUSIVE MANAGEMENT AND OPERATIONAL SERVICES FOR THE COROANDO ANIMAL CARE FACILITY. The Resolution was read by title, the reading in its entirety unanimously waived and adopted by City Council as RESOLUTION NO. 8694.

Councilmember Woiwode commented that the City Manager has kept the Council abreast of these discussions as time has gone on and it is really an exciting concept. And when the City can partner with someone to accomplish a service more effectively than it can do it on its own that is always the better outcome. This is a great opportunity.

AYES:	Bailey, Denny, Ovrom, Woiwode, Tanaka
NAYS:	None
ABSTAINING:	None
ABSENT:	None

11c. Review and Comment on the Draft Environmental Impact Statement Prepared for the Naval Base Coronado Coastal Campus. City Manager Blair King introduced the item. Ann McCaull, Senior Planner, gave a presentation for the Council and the public.

Mayor Tanaka thanked Ms. McCaull for doing such a thorough job of reading through this and analyzing this and knowing the history of the other projects that have come through, not just for this area, but for the whole City.

Councilmember Woiwode pointed out that Ms. McCaull talked a lot about the traffic and we have the analysis by the Coronado Transportation Commission (CTC). Did she find a reference in the EIS to the capacity of the streets in the existing condition? For instance, we have heard the Base CO say that under certain circumstances they are already at capacity of the road system. What does he do about that? What do we do about that? Did Ms. McCaull find a reference in the EIS? Does it appear to acknowledge that they are already at capacity?

Ms. McCaull responded that there are some areas that do acknowledge that but she is going to defer to the traffic experts on that.

Ed Walton, Director of Engineering and Project Development, explained that they did an existing conditions analysis and it does show that some of our intersections are operating at capacity. They do have a level of service for those that they analyzed.

Mr. Woiwode pointed out that it is done in terms of level of service.

Councilmember Ovrom asked if that is level of service F.

Mr. Walton responded that for Fourth and Orange, in the peak hours, it is.

Mr. Woiwode continued by saying that the response in the EIS is that it is unmitigatable.

Mr. Walton commented that it shows that it is a significant impact because it increases the delay and that there was no mitigation proposed.

Councilmember Denny commented that being an environmental attorney is always a blessing and a curse when agenda items come up, especially something like this. She is trying to think of ways where we can strengthen our letter that starts on page 127. She was thinking of two ways that may

strengthen the letter. Has there been any level of support with the Imperial Beach city or anyone representing the City of Imperial Beach? She thinks that would be very helpful to put in our letter.

Mr. King responded that they have met with the staff of Imperial Beach and have supplied them with a copy of the staff report and comments being considered. They have talked in general to them. They acknowledged that traffic is a significant issue with them. In this particular project there are improvements identified for five points along Palm Avenue, starting off with Palm and I-5. Imperial Beach will be focusing on that. We probably are not in conflict with any comments that they intend to make. Several of the comments are supportive generally of them. There is one issue in terms of Imperial Beach is proposing to extend its utility services beyond its city limits and sphere of influence and Coronado is suggesting that should require prior LAFCO approval before that occurs. Coronado has shared its concerns with Imperial Beach. Their concerns focus primarily upon traffic impacts, circulation, noise and aesthetics.

Ms. Denny thinks that is a fair summary and the facts that Mr. King just mentioned might be worthwhile putting into the letter. There is always strength in numbers where you agree but there is also strength in saying that Coronado doesn't conflict with Imperial Beach and that there have been conversations and dialogue and so forth. She thinks that would be helpful. We are looking at this from a vehicular standpoint. We are looking to lessen the amount of vehicles traversing through our town. While it is well within our rights and quite proper for us to focus on the Navy traffic that is expected to increase and impact our residents all over the Village, the Shores and the Cays, in addition, if we could point out any direct actions, concrete actions, we have taken to try to minimize vehicular traffic also and that could be working with the Navy, working with our major employers that puts us in a stronger position. Can anyone talk about any activities that could be included?

Tom Ritter, Assistant City Manager, commented that the CTC has been working with the Navy on their commuter marketing plan to improve the knowledge of their employees, civilian and enlisted, on opportunities to do carpooling, vanpooling and other modes of transportation. Obviously the City has done the shuttle program in the summer time to reduce traffic. Those are two that he knows of that have been worked on so far and it is mentioned in the comment letter from a subgroup of the CTC about the efforts with the commuter marketing plan with the Navy.

Councilmember Ovrom noticed that there is a memo from John Moutes and asked that Mr. Moutes come to the podium to speak about the points the committee submitted.

John Moutes responded to Councilmember Ovrom's request by saying that the memorandum was authored by what was previously referred to as the Congestion Relief Working Group. This is a working team within the CTC. The memorandum to the City highlighted eight points which are only dealing with the traffic-related issues of the draft EIS. The first comment was with respect to the new entry control point proposed by the Navy. They asked the question if any other alternatives to an at grade signalized intersection were considered by the Navy. They did not see any other alternatives in the draft EIS and it seems like, for a document of this nature, other alternatives for such a critical intersection like that should be given some consideration. They asked the question was a flyover considered. This may be somewhat in contradiction to his next comment which was in respect to a state designated highway, which a flyover would not necessarily be that compatible with. At the request of former Councilmember Phil Monroe and

former CTC Vice Chair Phil Monroe, they included a comment on the compatibility of the proposed paraloft with respect to the proximity to the state designated scenic highway.

Point #3 was a question about why the proposal by the Navy to eliminate the left turn, the turning southbound out of Fiddler's Cove, was the proposed mitigation. The Navy said that at some point in time the traffic along SR 75 will be so significant that there will not be any gaps between cars to enable the vehicles currently exiting Fiddler's Cove to the south to make a left turn so the proposed mitigation by the Navy was to eliminate the left turn. He noticed that there is a residential area there and he does not know if there is any means for cars leaving Fiddler's Cove to exit via the traffic signal out of the residential community. That is a possible mitigation but it was not mentioned in the document.

The fourth comment made was that the proposed parking plan for what is called SSTC (Silver Strand Training Complex South) suggests that since already over 90% of the Navy's commuters use personal passenger vehicles we will, therefore, allow parking enough for that many cars. It just seemed odd that there wasn't any consideration by the Navy in the document to constrain parking and to thereby help 'encourage' the civilian and military personnel who will be making use of this facility to use carpooling. In other words, the basis of the design of the parking facility was to accommodate as many people who currently use passenger vehicles, single occupant vehicles, and to just allow for that much parking. That is just a proliferation of the current situation we experience in Coronado with most of the cars coming over the bridge being single passenger vehicles.

The next comment was with respect to staggered working hours. The Navy, in the draft EIS, said that it would evaluate for one, two and three CVNs in port and then they proceeded to say that they wouldn't really evaluate for the situation involving three CVNs because they have already taken a look at the situation and if you stagger the working hours with two CVNs in port that will be less than the number of commuters who would be occasioned by the third CVN in port. The comment there really relates to the fact that the Navy tells us today, with zero, one or two CVNs in port there are already staggered working hours. So they are proposing to mitigate the third CVN in port by staggering working hours which is already the situation. It seems like they threw out the analysis for the third carrier in Port possibly on the basis of a flawed conclusion.

The next comment was with respect to the comment made in the document that, with respect to one of the City's intersections, there is no reasonable mitigation, however, it would result in significant and unavoidable traffic impacts. It is a bad deal. Sorry but we can't see any mitigation. Their comment was what about carpools? What about vanpools? What about other known existing mass transit options to somehow mitigate this impact as opposed to just concluding that there is no reasonable mitigation? All of those are reasonable forms of mitigation.

The next comment relates to levels of service. With respect to what they said in this document, many of the City's intersections currently operate at Levels of Service (LOS) E and F. Any facility, even if it occurs at the extremity of the City's southern border, he believes, inevitably there will be some backfilling of facilities that are abandoned at the Amphibious Base or at the Air Station and inevitably he thinks there would result in a degradation of the levels of service the City already experiences.

Finally, the last comment made was really not related to the draft EIS but was related to the Complexes Commuter Marketing Plan. What happened was, in about 2012, the Navy conducted a survey of its commuters. The City participated in working with the Navy to draft some of the survey questions, as did MTS, as did SANDAG, as did San Diego State University. The Navy found that the commuters, by and large in excess of 90%, travel by themselves in their personal vehicles to get to their facilities each day. They were unaware of certain programs that are already offered by the Navy in terms of the transportation incentive program, iCommute, the vanpools and the subsidies that go with these things. So the Navy put together a commuter marketing plan to work with SANDAG to make the Navy's own employees better aware of these opportunities that exist for other forms of transportation other than single passenger vehicles.

The memo concluded by saying that it would be a very good thing, in the future, for the City to continue to follow up with the City at the monthly complexes coordination meeting. The Navy has come out with the plan. They have shared it with the City and they do make some commitments in here in terms of increasing the TIP program enrollees and making other employees aware of the iCommute programs and things that the Navy has committed to do that it would be excellent for the City to periodically discuss with the Navy in terms of how they are progressing on this plan.

Mr. Ovrom recalls that previously there was carpool priority parking right next to the commands. Is there any comment about that at all anywhere in the EIS?

Ms. McCaull does not recall seeing that. We tried to address the issue down at Naval Base Campus.

Mr. Ovrom feels that they seem to make the assumption that these 90% are going to come down I-75, through Imperial Beach and come up to the facility that way. He thinks that depends on whether or not I-5 South is a problem or not. If I-5 is a problem going that way, they will come this way because the Strand is never a problem going south.

Mayor Tanaka asked if that was in the document, the assumption that most of the traffic would be coming I5 to Palm?

Mr. Walton responded that it was in the document that the traffic analysis showed the majority of the traffic shifting from coming over the Bridge and coming up the Silver Strand. He does not recall the exact percentage.

Mr. Ovrom thinks that may be fallacious. His last question has to do with busses, a bus stop, internal transportation from a bus stop. Is there any look or talk about 901 bus stops at this new gate so that people who might want to take the bus could do so? What about inter base transportation?

Ms. McCaull commented that is one of the items that staff has identified in the letter that they need to establish a bus stop.

Ms. Denny wondered, outside of the Navy which is certainly a major employer in our midst, we do have a hospital, three resorts, a public school district, and our City that are employers. Can Mr. Moutes tell us what their efforts are with regard to reducing vehicular traffic for those because her

concern is that it might be the low hanging fruit that we could actually reduce vehicles in Coronado with those items and we don't have a lot of control over the federal government or the Navy.

Mr. Moutes thinks that is a good point. It is on the CTC agenda for this year. They have focused their efforts through the first three years of the life of the CTC on working with the Navy to see about ways of reducing their traffic volume. The CTC realizes that the City has its own employees as do the others (hospital, resorts, etc). It is on their agenda for this year to look at what we can do to help influence the traffic volumes from the non-military sector. He added that one of the other suggestions the CTC made in regard to the Navy's identification of significant and unavoidable traffic impacts was that the Navy has a total of four alternatives for the South Campus, one of which is the no action alternative. Alternatives 1 and 2 differ only by one aspect and that is both the layouts are almost identical but under Alternative 1 the Navy would remove building 99 which is a bunker. Under Alternative 2 they would not remove the bunker. Presumably they would include all of the same facilities. In the alternative where they would remove the bunker that would free up, according to the document, 5.6 acres which the CTC has suggested to the Navy that they could consider building a Park and Ride to offload the traffic that would be otherwise on the Silver Strand going possibly north or south and to transport personnel between the bases by bus. He thinks that Park and Ride is important because it might represent the last and best opportunity for this City to influence a Park and Ride within the Coronado City limits.

The Mayor invited public comment.

Cauleen Glass, CTC member, gave her profound thanks to staff. They did an exceptional job in a very daunting report. She underscored the need for a light at the Strand entrance to the Coastal Campus, the proposed one, both before and during the construction, including earth moving and that sort of thing. Also the glare abatement that has been suggested because there is going to be a lot of lights for security and that will affect the Cays. Is there a response from Caltrans? Is the City aware?

Mr. King responded that typically the EIS is sent out to a variety of agencies for comments. We assume that Caltrans will respond. They will also have until September 22 as well. They don't necessarily share those with the City but the City is aware, from past practice, what it would expect them to say for certain design features.

Ms. Glass asked if the Coastal Commission would be the same.

Mr. King explained that the Coastal Commission has to make a finding of consistency which is an interplay between the state government and the federal government which would occur after the release of the response to the EIS.

Doug Metz commended staff on the staff report. He stressed the importance of a more detailed cumulative impact statement, taking what we know or what the Navy has said, what we know in terms of impacts from those prior EIS's and to do a report on that so that we have something quantifiable as to what we mean by cumulative impact. In addition, it should be considered in the context of a prospective impact report. What do we know of the Navy's plans for Coronado for the next five years? He was shocked when he attended the Winn Room presentation. He went down the line with all the officers and consultants there. More than one clearly stated that the impact on Naval Base Coronado is going to be significant. Thousands are coming. The third

carrier is coming. They want to move the operations that are now mid-town on the Strand, consolidate them down there and the primary reason is that their operations, nearly all of them, are nighttime. We connect the dots between helicopters, noise, and other activity and that merits further scrutiny. We have the beginning here of a good start with the excellent staff report. If we can follow that through and take such other steps to compile a special cumulative impact report and to ascertain or prepare a prospective impact report for the next five years, it would be very helpful.

Phil Monroe asked to see the entry control slide that was shown. This project is huge. In his estimation, it will significantly degrade the quality of life for many of the people and residents of Coronado. That being said, the EIS considers a lot of things. It analyzes land use, recreation, geology and so forth. What they didn't analyze, except for calling it aesthetics, is that it is a state designated scenic highway. He thinks that a 120 ft. tall building is a slap in the face to the designation of a scenic highway. He complimented staff because this letter calls out the scenic highway over and over again. For some reason the Navy doesn't want to call it that. Somewhere recently he heard that Caltrans, or someone in Caltrans, said that nothing in this proposal will cause Coronado to lose the designation of the scenic highway. How weak is that? He would like to know who said it, on what basis they said it because once you have a designated scenic highway there are a lot of things you can and can't do. A 120 ft. tall building is one of those things you can't do. The one point he wants to make is this entry control point shows that road that is coming around and there is about 600 ft. there that could be used to queue up cars off the highway. However, it says that the security gate location, operation and configuration is to be determined. Even though it looks like there might be 600 ft. to queue, we don't know where the gate is and if they put it out there like we do on Third Street cars get queued back three or four blocks into Coronado. At the Amphib Base cars get queued up both ways because the gate is right there. He hopes we make a real strong appeal that the gate gets moved into the Base and that most of the cars get queued there.

Mike Durgin, CCHOA President, thanked City staff. He has been involved with EIS's and was in charge of the federal government's closure of about 95 bases in the 1990s and he had to go get involved in a lot of those things. It took several hours for him to read that report. Staff did a masterful job in bringing out questions that need to be answered and hopefully the Navy will address those. He hasn't had a chance to speak with the CCHOA Board but he can pledge that whatever help the City may need in support they will offer. They will try to put up their own letter and make comments to support that report and he will get with the folks to see what other things they might want to say.

Mayor Tanaka commented that the letter the City is contemplating now is certainly one where if points in it jump out at him or the Board, they certainly have a good point to be made as the eyes and ears closest to that particular facility.

Mr. Moutes has provided his comments to the City Clerk. There are three points and three suggestions he would like to leave with the Council as it deliberates over this matter of the draft EIS. Point 1. In accordance with the City's own annual traffic report, Coronado reports close to a week day volume of 100,000 vehicles, crossing the Bridge and coming up and down the Strand. The City staff estimates that about one-third of this volume occurs during the morning and afternoon traffic hours. Point 2. According to the City's 2005 City wide major traffic study, this volume results in seven Coronado intersections with LOS E and 20 additional intersections with

LOS F. LOS E is defined in the State Highway Capacity Manual as one involving significant delay, extensive queueing and poor progression. LOS F is even worse, involving conditions “unacceptable to most drivers.” Point 3. The City’s Circulation Element of the General Plan was adopted by a former City Council in 1995 and amended as recently as 2012. It calls for achieving peak hour LOS D on the City’s arterials and no worse than LOS C at other times. He suggests that the City Council support the City staff’s comments on the Draft EIS, authorize the City Manager to notice Naval Base Coronado of the City’s desire to enter into serious discussions to work together towards achieving the goals that are already contained in the Circulation Element of the City’s General Plan – in other words, to return the City’s intersections to no worse than LOS D at peak hour. Finally, he suggested that the City include a standing agenda item on its monthly meetings with the Navy to review the Navy’s proposed Commuter Marketing Plan and its progress over time.

Jim Besikof commented that two years ago when the helicopter facility had the same types of meetings and posted routes that they were going to stay with, there was a change of command and all that fell apart. He doesn’t know how you put compliance into the documentation that is going out. A great plan is great but if the execution is not that is a problem. He thinks that the helicopter facility and the noise over the City and the Cays is a clear indication of what really happens. He doesn’t know how that can be incorporated but hopes that the City can somehow ask them if they are going to keep their word.

Helen Kupka referred to a comment about a noise study and the City is very specific in its request that the Navy redo the noise study and how it should be done. There was another comment about a lot of the operations at the new base that will be night time. She is wondering if the City can ask specifically that they do a simulated noise study or something like that for what their nighttime operations will be. When you live there and they do their simulated warfare stuff, you come right out of your shoes. She’d really like the City to be specific about the evening operations and she wanted to second Mr. Besikof’s comments about the helicopter traffic and airplane routing because it has gotten significantly worse in the last four years. They are getting a lot of flyovers and the noise is increasing already so this will raise that 2x or 3x. She asked that the City address not just traffic but also those two items.

Mayor Tanaka commented that the last two speakers mentioned the helicopter noise issue. At the last Naval Complexes meeting, the CO of Naval Base Coronado said that the best way to make complaints is through the online website portal. He mentioned that because it was the first time where a Base CO had really shepherded people away from the phone call hotline. A number of people had complained that they had called the hotline and hadn’t really received a call back or some kind of connection. He wanted to point that out. When we hear those sorts of noise issues, we have to help document that they occurred and create a paper trail. He wanted to encourage people who experience that sort of a problem, particularly a flyover that isn’t part of the course rules, to please avail themselves of that online reporting mechanism. If that isn’t working or if people call the hotline and it doesn’t work, please let City officials know so they can help follow up on that as well.

Liza Butler has been involved with trying to preserve the Strand for a long time now. She took all of the staff reports over the past four years having to do with the military expansions that have been impacting the Silver Strand and examined them. The reports were all excellent. There are many staff members who participate in putting these reports together, studying them and she

thanked staff for their efforts. Her feeling is that the past four years have not been the finest moments for our military neighbors. They have been very difficult and we haven't been very successful at being at their table in making significant plans. We were at one time good neighbors but that has not been the case recently. The Navy's proposal for development and construction will forever change the historic landscape of the Silver Strand. Once it is gone it is gone. The National Wildlife Refuge which is adjacent to this proposed development and other open space corridors along our scenic highway are regional resources. They are resources of beauty and of environmental integrity. These open space resources on the Strand represent the last remaining coastal open space in our fully built up city. Any action which makes us more concrete and urban makes our community more common and less livable. Every development, especially one of this magnitude, and this is an enormous project, needs thoughtful scrutiny in which the details of the environmental impacts are fully understood by the Council and the public. There have been many questions asked by staff and the public over the past four years in these reports and very few of the questions have had plausible answers.

Morgan Miller thinks that the City needs to be very active on issues like this. It boils down to quality of life. A major point is reducing vehicle traffic. It comes down to money and time for a lot of these businesses and individuals. He personally feels the financial incentives are not aligned correctly to accomplish what the City says it wants. The parking is too cheap, even though he likes the cheap parking. Too many people can come here and park cheap. The land is considered cheap. You see that when the Navy decides to just build another parking lot. They don't value the land. The gas is too cheap. Everyone is in their car all the time. The alternatives to business as usual in general are too cheap. They are more expensive in the long term than we are realizing. He thinks that we need to save this quality of life. The Navy has done an okay job with that but they could do a better job. He has often thought that there could be a city, county or state tax on gases or something. There needs to be more of a financial hammer for the cost of doing business for every single person in their SUV driving to work by themselves. That could fund something for bicycle travel or cheaper or free public transportation. There are a lot of options. We definitely don't want to turn our little paradise into a parking lot which it sounds like the government is proposing.

Mayor Tanaka reiterated that the analysis that staff put together for this was superb. He thinks the letter that has been put together is excellent. He also wants to commend the other groups that have reviewed this document as well as City staff's response to it, particularly the CTC. They showed the expertise and experience that we all know that those commissioners have. He has found working with the Navy on these sorts of issues for the past 12 years to be incredibly frustrating. It is frustrating because he thinks everyone in the room enjoys working with those sailors, those members of the armed forces, but he does believe that as an organization the Navy holds its cards very close to its vest and he thinks that the Navy is very gifted at looking after the interests of its organization and he doesn't often see them finding ways to create win/wins for the City of Coronado. Every time we talk about LOS F, it is a reminder that there are very real impacts between our two entities. There aren't many instances where he thinks the City is creating LOS F sorts of problems for its neighbor but he does think the City absorbs quite a few impacts from the operations of the Navy. He also thinks that our citizenry, by and large, is happy to accept that reality but he just wishes that from time to time when projects like this would come up that both the Navy and the City would have the opportunity to work on those things together. If you recall the discussion the Council had with PAWS earlier that was one of the greatest negotiations he has ever heard of City staff participating in with another entity. Neither side saw that negotiation as

adversarial. Neither side went out of its way to hide its cards or to exclusively put its interest ahead of the other. That sort of cooperation has been missing much of the time when we talk about the various planning documents that keep coming on our desk as a City because we aren't throwing a lot of those planning documents the other way. He thinks that what the Navy has proposed in this area is reasonable but he thinks that the Navy has, again, missed a great opportunity to work with the City of Coronado. He thinks the Navy particularly makes a mistake in not in some way informally trying to get the opinion of the groups that are most impacted by their projects. He has heard different speakers use the term massive. This is a very big project. If you need any more proof, look at the price tag of something like \$700 or \$750 million. There is no such thing of a project of that dollar amount being small, inconsequential and one that won't impact things like LOS F at various intersections. He sees an opportunity squandered where the two entities, the City of Coronado and the Navy, could have been more cooperative in the discussions about what was being proposed and trying to harness some of the local know how in terms of areas where people might have concerns, even something as simple as glare.

He has mentioned this before that when the City of Coronado put in its new pool, the City Manager spent time on various floors at the Shores because those people wanted that sort of direct access to mitigating glare from those lights. If you ever look at the City's pool, there are some interesting enclosures that accomplish that task. Our City Manager was only too happy to go up into those individual condominium units to make that difference, just as the current City Manager would. Inevitably, he only finds out about the full totality of a project after it has all been plumbed and thought out by the Navy. Yet again all he can do is look at the plans in their totality and hope that a lot of thought has gone into it in terms of how it is going to impact the City.

He also wanted to say that of all the impacts he thinks the one that worries him the most is another intersection. He is not sure there is any way around it. He even heard a few speakers talk about the importance of having that intersection but putting it in at the beginning of construction. He can't say that he disagrees but he heard Mr. Monroe and Mr. Moutes mention the flyover. He hopes that the Navy will consider some alternatives that could get people in and out of this base without creating the need for another intersection. He thinks there is some opportunity in terms of the geography of this area to create some things that would impact the City less. He points that out because time after time it is the City that takes the impact. It is not the other way around. He sees this as an opportunity for the Navy to come up with a project that, if possible, does try to mitigate some of the impacts on the City. The reality to him is if the Navy goes with the idea or the logic that the only way to do it is an intersection then it will be a fait accompli and it will be yet one more area where everyone stops and starts again and in the big scheme of things he thinks the Strand, as a scenic highway, works better if people move from Point A to Point B without that obstruction.

The things that jumped out at him that he would like to reinforce are the car flyover for northbound access on the base entrance is something that needs to be looked at with a little more thoroughness. He doesn't know if we put in enough about glare abatement and that is something that needs to be included in the letter. He also heard Ms. McCaull mention traffic counters. Two people raised the question about follow through. What can we do to make sure that if the Navy was inclined to do something that they actually do it or that they continue to do it even after commanding officers rotate? The best answer to that is to put in things that you can't take out or to put in things that are not dependent on what the human does and instead are automated. We have talked about traffic counters a lot in the last ten years or more. The City has succeeded in putting them in at some

locations. This is certainly a very good opportunity to put them in at whatever new gate is constructed and if this creates an opportunity to try to put other traffic counters in other areas, he just does not see a drawback to that. That is not something that would be in the Navy's best interest to undermine or get rid of later. They are probably as interested in that data as the City is and they are probably interested in something that is objective and doesn't have an agenda. If there isn't an emphasis on that, he thinks that is something that should be emphasized. He thanked Mr. Monroe and Ms. Butler for reminding the City of the importance of emphasizing that this is a scenic highway and that there are certain responsibilities that go with that designation. He thinks it is certainly in the City's best interest to protect that designation and those responsibilities but he is not sure that the Navy, as an organization, is on board with that. This is a good opportunity to emphasize that in the process. He thinks he remembers seeing Torrey Pines when he drives along there. To the extent that there are Torrey Pine specimens, he would imagine that someone would want to save those. If the Navy's plan is to remove all tree specimens and if there are Torrey Pines, he doesn't see why we wouldn't want to investigate the possibility of saving those, if possible, or even replanting them.

Councilmember Ovrom doesn't have any comments other than the normal frustration with this process.

Councilmember Bailey echoed Mayor Tanaka's statements and appreciates the work staff did as well as that of the CTC. One of his favorite comments was in the letter the CTC wrote with regard to significant and unavoidable traffic impacts was, "What is unavoidable about the traffic impact that can be mitigated by significantly increasing the number of Navy, civilian and military personnel who commute to NBC in carpools?" How much simpler does it get than that? He definitely wants to make it clear that the City believes that it should be included in this letter that we reduce the amount of available parking that is currently proposed. This wouldn't be so much as encouragement to carpool and reduce single passenger traffic but it would effectively turn into a requirement. The comment from Mr. Monroe about the security gate for queueing to be moved up into the base is really important for traffic circulation. He doesn't think CTC or staff could have done a better job.

Councilmember Denny looks forward to going along the process and seeing how best we can advocate in the best interests of all of Coronado for this very significant project. There is not a single thing she would disagree with that has been said.

Councilmember Woiwode commented that something that strikes him every time we have something like this and the public outreach that the Navy does is the incredible expertise that they bring to this process. Every person that you talked to at that public outreach meeting, all of those consultants and staff people and officers, knows a tremendous amount about what they are talking about and they can go into detail on any variation that you bring up on any of the topics that they are talking to. What that means is there is a lot of expertise that can address the kinds of problems that we are talking about. It also means that there is a system in place that keeps that from occurring. He thinks the Mayor did a good job of highlighting his frustration with that. He thinks all of the Council members find that they are ready to tell the City something once it is all ready for prime time and there is not that informal opportunity to work and plan.

For instance, if you were to say, instead of this presumption of 90% of the commuters would be in individual cars, if you would take a metric and say that it is the goal that this be a net reduction in

traffic and LOS is one of the metrics that has been discussed but another one that is being used at the state level now, instead of LOS, in some applications, is vehicle miles travelled. If we were to call on the Navy to improve air quality by reducing vehicle miles travelled and using this project to do that, then he thinks all of a sudden you have all of these very smart people working on a different problem and they know how to do it. Parking policy is the number one issue in shaping the campus or shaping a city or shaping any kind of activity where people congregate. He thinks we capture most of these points in the things that have already been made. He would like to find a way to throw the ball back in the Navy's court to say work with the City in getting an overall reduction in the amount of traffic. This is the only opportunity we are going to have to do that.

There is, attendant to that, a likelihood of an increase in headcount. It may not show up in their forecast right now. How can you keep that from happening? Demo the buildings that people move out of? If the net floor space of all of the bases combined is not changing, then we have a reasonable expectation that the net headcount will not increase. If it is going to increase by all these square feet, a million and a half square feet, but there is not a corresponding reduction in space on other bases, then we can expect an increase in head count that will fill that empty space. We talk about noise and lights. Doing a full assessment of the operational impacts, nighttime operational impacts, is clearly very important to the City and should be very important to Imperial Beach. A proposed bike path on the other side of the road from Imperial Beach into the base certainly would help the process of providing an incentive to alternative transportation. The Fiddler's Cove issue is interesting. RVs and boats come out of there. It is clearly a problem now. It is going to be a bigger problem later and he hopes that the Navy would take on some other approach rather than prohibiting that left turn. There is not a good alternative. Whether there is a reconfiguration of that intersection – it seems like it has got to be done if there is increased traffic on the Strand.

To the subject of what encourages people to carpool, it has a lot to do with whether or not they can conduct their business during the day without a car. If there is a circulator bus and we propose a shuttle bus to the Amphib Base, circulator activity vehicles on the Coastal Campus or it is so compact that people can walk from one facility to another and services that people would have to drive and get. For instance, at North Island, at many of the facilities you have to drive to find a place for lunch. If we can look at the details to make sure that incidental use of a vehicle is not a thing that causes people to drive to and from work, then he thinks that helps a lot in encouraging carpooling.

Mayor Tanaka asked Mr. King if it is fair to say that he and City staff understand the comments made by the Council and the public and have enough direction to come back with a final letter at the next Council meeting.

Mr. King responded that staff will plan to present a final letter at the September 16 meeting. Staff presented to the Council, as the CTC is an advisory body to the City Council, the memorandum from John Mountes in the staff report and if the Council desires, staff can take and confirm that the comments made there correspond to comments made in the letter as well.

Mayor Tanaka pointed out that the staff recommendation is to approve the transmittal of the attached letter so we will say that it will come back to the Council but also that the feedback given today will be part of that approval.

Mr. Bailey added the idea of a simulated night study for evening operations into the list of considerations.

Ms. Denny requested including any cooperation or comments about Imperial Beach and any other activities we have been taking to reduce traffic in Coronado would be very helpful and strengthen our position.

MSUC (Ovrom/Woiwode) moved that the City Council approve the transmittal of a modified letter with regard to the addition of the comments of the Council members.

AYES:	Bailey, Denny, Ovrom, Woiwode, Tanaka
NAYS:	None
ABSTAINING:	None
ABSENT:	None

The City Council went into recess at 6:34 pm.

The City Council resumed at 6:48 pm.

11d. Accept Report on the Results of the National Citizen Survey for the City of Coronado and Provide Direction. Assistant City Manager Tom Ritter gave a report.

Councilmember Denny wanted to ask if there has been any thought on the part of the City as to making these meetings more accessible to the public through what we would call an endless loop on Channel 19. That would mean that instead of just once or twice on our TV anyone channel surfing at any time of day or night might be able to plug in and find something of interest. In other words, the more times these meetings are shown and whatever meetings are taped also, the more times they are shown the more accessible they become to the public.

Mr. King responded that the City could increase the frequency of rebroadcasting. We are trying to hit that middle ground between providing public service announcements that are interesting and new, bits and pieces of presentations that will keep people's interest but at the same time are concerned that if we constantly just run strictly the Council meeting it won't attract that much attention. We can increase the frequency of running the Council meetings but we also want to have other types of programming to attract people's attention.

Ms. Denny thinks that would be very helpful to the public. She didn't mean that we should only be showing these meetings over and over again but that we should be showing them with greater frequency. She was loosely using the term 'endless loop.' She knows they do it in San Diego. You can catch different meetings on the TV and cable and it would be very helpful to the public here and she is very happy to hear that is being looked into. She will be speaking with the City Manager to hear about the follow up on that.

Mr. Ritter added that one of the things we want to do is try to inform the public more of the availability of the Council meetings on the cable channels and also the availability on our website where they can watch it at any time, 24 hours a day.

Councilmember Bailey referred to the question that had to do with code violations. He asked what the process is for reporting suspected illegal short-term vacation rentals. He believes the City had recently changed this process to allow people to simply email the City staff to make them aware of potential illegal rentals but he can't recall.

Mr. Ritter responded that people can email or give a call. He also will call people to give them his direct line or email address for ongoing code enforcement complaints related to short-term rentals.

Mr. King added that people have spoken with staff about what is done to enforce short-term vacation rentals. Staff typically does need a complaining party to bring it to the City's attention. Universally, there is not one single person in Coronado that is illegally renting their home or apartment. Every person they contact would never, ever do that. They, of course, know what the law is and are quite offended when the City calls. Therefore, it requires follow up on someone's part to catch them. That is where the City does need the public's help. It is not just a matter of reporting it to the City because they all say they would never do that.

Councilmember Woiwode feels that as we talk about these different areas of emphasis – ease of travel by car in Coronado, ease of public parking and watching local public meetings or greater access – has staff thought about a way to quantify a change? For instance, we have this project going on with parking meters. Would Mr. Ritter say that if we want to improve ease of public parking we have a way of saying what we did and not just the experiment we conducted but percentage turnover in spaces or would he come up with metrics at the outset that he would then be able to use?

Mr. Ritter responded that the Council was very specific that staff should quantify its accomplishments for the CTC and when staff approaches subjects, it attempts to try to do it from that perspective. Staff just started looking at parking. Staff will be reviewing the previous parking study and then will start looking at ways to improve the availability of parking. He does not know where that is going to go but the CTC, with the Third and Fourth Street study, is looking at quantification by measuring speed levels of vehicles and traffic calming and things of that sort. That is a big emphasis on the traffic side of the equation.

Mr. Woiwode thinks that if staff showed that there is a long list of actions that have been identified that the City is taking to improve ease of travel by car in Coronado would staff sit down and figure out what the metrics are for those things so that it can say in six months or a year that it changed in a particular way without having to redo the survey.

Mr. Ritter used the roundabout as an example. Staff quantified the speeds before and after. The speeds before and after would be quantified if improvements were made on Third and Fourth Streets. Staff's goal is to get the 85% percentile to 25 mph on Third and Fourth Streets. It is currently about 10 mph faster.

Ms. Denny asked how many people responded to the citizen survey.

Mr. Ritter responded that it was approximately 330.

Ms. Denny asked if that was up or down from the prior year.

Mr. Ritter believes it was down slightly by about 20 respondents.

Ms. Denny asked if the population is 25,000 or 26,000.

Mr. Ritter responded that it is approximately 25,000 but the City did not survey the military population unless they were living in the residential area of the City.

Councilmember Ovrom is glad staff picked up in the participation area. There are more areas there than just the one. He thinks the bottom line is that he is appreciative of the fact that the staff is working and continues to work with various avenues to try to get more people involved. He finds that the open ended questions give interesting answers. He would suggest that the Bicycle Committee look at all of the ones with regard to bicycle safety. Twice it was mentioned about fixing the dips in the streets that affect all cars. We seem to add to it all the time but we don't ever seem to take the hump off. That might be something the Manager needs to look at.

Councilmember Bailey stated that around the same time this survey was being done he put together an unscientific survey directed at the community that had more questions specific to Coronado. He plans on publishing his report for the public to view via Twitter but he would like the opportunity to share it with the Council because he thinks that many of the questions compliment a lot of the findings in this report. The questions that matter the most to him are the ones that were specific to Coronado.

Mayor Tanaka appreciates that Mr. Bailey prefaced it with to what extent he saw some congruencies in terms of what one survey saw as a common trend and to what extent his survey either complimented that finding or contradicted it. Anyone would certainly like multiple sources to try to triangulate whether or not there are trends. Mr. Bailey was kind enough to admit that it is not scientific but that doesn't mean you don't value its results.

Mr. Bailey referred to the question on the survey about watching a local public meeting and how that was roughly one quarter of the population. There are so many great community groups like Optimists and Rotary that he knows are always hungry for speakers and he appreciates the times Mr. King has gone out to these groups to give them a broad picture of what is going on with the City but he definitely thinks there is an opportunity for staff to utilize these community groups as a way to communicate on specific issues and give abbreviated reports on items such as the Third and Fourth Street study or the toll plaza. They are specific issues that might only take 15 minutes to go over and give a briefing to a captive audience that is already hungry for speakers that might not have the opportunity to attend some of the formal workshops and might be a good opportunity for staff to increase that watching a local public meeting.

Mayor Tanaka thinks that is a great suggestion, especially if the City wants to target a particular thing for outreach.

Councilmember Denny commented that we just learned that we didn't send the survey to the military and by that she took Mr. Ritter to mean that the survey didn't go to people living within the geographical bounds of Coronado but on military bases. Can Mr. Ritter say if the survey was specifically meant to exclude people who live within the Village, Cays and Shores who work for the military?

Mr. Ritter responded that the survey went to the 92118 zip code. That excluded the Navy housing part of that.

Ms. Denny clarified that military residents of Coronado were not excluded from the survey.

Councilmember Woiwode stated that staff has already suggested these areas that need work and have told the Council the things that are being done in those area. He doesn't think we want to wait to do this survey again to find out whether the staff's actions are focused on the items that have been highlighted. It seems to make sense for us to have a review of these areas that have been identified as areas for improvement at maybe nine months from now or a year from now, at some point downstream. That should be an agenda item at a Council meeting. Some will not mature in that time frame. He thinks a review process is important.

Mayor Tanaka is not looking at this agenda item as a way to create more work for City staff unless there is something specific we want to provide direction on to make sure that something isn't overlooked or to make something is not added to the work plan. He did hear that staff has already taken a look at things that the Council has directed and have already asked themselves to what extent these projects are lined up to address some of these areas that the public is pointing out are areas of need or interest and so on. He thinks Mr. Woiwode's points are well taken in two ways. They are looking at the existing work plan and to what extent those projects are aligning or dealing with the areas that are popping up in the survey and then to what extent does the Council or staff want to add to that work plan.

Ms. Denny thinks we are just asked to accept the report on the results of the National Citizen Survey and perhaps we can speak with staff.

Mayor Tanaka pointed out that the staff report asks for the Council to provide direction. That doesn't mean we have to but he thinks Mr. Woiwode is hinting that this is an opportunity for us to say that the direction we are giving is a review in nine months rather than waiting the full twelve for the survey to come out again but he is also asking if there is anything the Council wants to specify in that direction other than reflecting on the current work plan.

Ms. Denny does not care to give staff any extra work at this time. They have enough on their hands and she thinks they are handling it all very well.

Mr. Woiwode commented that the City waited three years before doing this survey a second time. He doesn't know that he wants to commit at this time to doing this survey again in a year. Two years may be fine. Three years may be fine. In any case, he does want to know, before we take the survey again, what impact the steps that we have taken to bolster these areas that staff has identified has made. The only direction he would like to give is to accept the report and review the actions taken in a year.

MSUC (Woiwode/Ovrom) moved that the City Council accept the report and review the actions taken in a year.

AYES: Bailey, Denny, Ovrom, Woiwode, Tanaka
NAYS: None
ABSTAINING: None

ABSENT: None

11e. Recommendation from the Traffic Operations Committee Regarding Adoption of a Policy for Installation of Red Curb Zones. Principal Engineer Jim Newton gave a report.

Councilmember Bailey referred to Slide 4 and requested clarification.

Councilmember Denny referred to Mr. Newton's comment that there is a desire for consistency in our policy. She noticed on page 151 that it says that due to the frequency of requests for red curbs, the Engineering Department is proposing a formal written policy requesting red curb zone installation so that there is consistency in application of such zones. Can he quantify the frequency with which the Engineering Department has received these requests.

Mr. Newton responded that they get at least one a month and in most cases it is probably for red tipping or a couple of feet on either side of a private driveway. Those are taken care of fairly regularly. If it deals with an intersection or is a longer distance than just a few feet, those are the ones that would typically go before the TOC or even end up in front of the Council.

Ms. Denny clarified that something like a red tipping of a curb for a private drive is something that staff would make a decision on and go out and work on. If it is a little more involved that would go to the TOC. They have been getting an average of one per month. Has this increased over time?

Mr. Newton believes it has increased more lately and the requests are also getting larger.

Ms. Denny referred to Slide 2. Mr. Newton said that the higher requirements for arterials exist in putting in a red curb. Can he just walk us through an example for someone who lives on Orange and someone who lives on B Avenue as to how the process differs?

Mr. Newton explained that the process would remain consistent for both. Either this is a request that has come from a resident or is something that staff has spotted through the annual accident report. If the City adopts this policy, during the drafting of that report staff would be looking for intersections with three or more accidents and any one that popped up would be flagged to start implementing some of the recommendations of this red curb policy. If we were to adopt this policy and a request came in, whether it is on Orange or on a residential street, staff would be looking to this table to figure out where the intersection stands on the table as it exists today and then look at the accident history to figure out if it needs to move up into a Tier 2 or a Tier 3 or the next highest tier.

Ms. Denny referred again to the higher requirements for arterial streets in the proposed policy.

Mr. Newton explained that if we were dealing with a primary arterial (Third, Fourth, Orange) we would be looking at the left hand column. If we are analyzing Fifth and C we would be looking at the column just to the right, the minor arterial. For Tier 1 you will see primary arterial. The METC guidance is to provide essentially one parking space worth of red curb on the approach to the intersection whereas the same tier, going across the board, if you looked at a minor arterial and below we wouldn't have that criteria there.

Councilmember Ovrom asked for clarification on a slide and what the 275 ft. means.

Mr. Newton explained that it is the corner sight distance. That is the distance that a driver needs to see in order to make a decision as to whether or not he or she can enter the intersection and clear the intersection safely.

Mr. Ovrom asked where that number comes from. That is 91 yards and is almost a football field. If he is travelling 25 mph, he does not need 91 yards.

Mr. Newton responded that it is the time required to see oncoming traffic, make the decision that it is safe to go, hit the pedal and clear the intersection.

Mr. Ovrom does not feel that is necessary. He still would like to know where the number came from. He guesses it comes out of a manual from Sacramento.

Councilmember Woiwode referred to accidents. One time Mr. Newton said three or more accidents per year. Another time he said accidents related to sight distance. Is that a qualifier? Is he only going to count accidents that are only related to sight distance?

Mr. Newton responded that at least the possibility would be there.

Mr. Woiwode asked how that would be determined.

Mr. Newton explained that in each case if it was an intersection that had three or more accidents, staff would pull the accident reports to read about the primary cause factor and look at the configuration of the crash. If it is a rear end collision with two cars traveling in the same direction and one ran into the back of the other, it is most likely that visibility is not the issue there. If you have one car that turned in front of another that would be an indication that maybe visibility at least played some role in the accident. The primary cause factor might not say lack of visibility but that type of accident would indicate that it was a possibility.

Mr. Woiwode commented that it isn't necessary for the police officer to site visibility as an issue. Staff will determine whether it may have contributed.

Mr. Newton commented that the intent is to weed out the accidents that there is nothing the City can do about with red curbing.

Ms. Denny wanted to say that when we are talking about liability for the City this really is important and the guidelines that Mr. Newton is following and that the City is being asked to follow in this policy is really important for us to protect our City's assets and our General Fund and keep our taxpayers' interest in the bottom line in mind. This is not only public safety but also a liability issue and is very serious.

Mr. Ovrom is doesn't know why we would want to take on the responsibility of every adult who drives. You have to be able to see. You have to be an adult. You have to drive responsibly. That does not put the City in jeopardy.

Mayor Tanaka asked Mr. Newton that if these policies are adopted today, what will be different regarding red curbs on Third and Fourth Street.

Mr. Newton responded that right now, nothing. Staff believes that all the intersections on Third and Fourth, and even in the City, meet the recommendations of the minimum requirements, the Tier 1 requirements.

Mayor Tanaka feels that where there are red curb issues are somewhere along Third and Fourth with people trying to cross it. Mr. Newton mentioned the corner sight distance. Mayor Tanaka thinks most people who drive Coronado a lot can probably at least anecdotally report that there is a problem at H and Third or H and Fourth. There are different ones where he personally does not like crossing and will often make a point of not crossing if he feels like there is a corner sight issue. The way things are now will remain the same. We will wait for three accidents to trigger whether or not we think that the corner sight is a problem. He focused on those two intersections because he thinks those are the two most challenging streets to cross. He thinks there are some intersections where there are obstructions from trees or not enough red curb and those are just anecdotal things. He is wondering if we have ever really had staff tasked to go down every intersection from Alameda to Orange or all the way down to the Golf Course to test what staff is saying in terms of what the visibility is.

Mr. Newton responded that staff has not been tasked with going from intersection to intersection. He thinks some of the CTC's recommendations address that point.

Mayor Tanaka is starting to understand their viewpoint. He doesn't think this is a bad place to start from. He doesn't even think it is a bad policy recommendation. If he is going to talk to the Optimists at one point and give them an update, if one of them is smart they will ask what is different now and his answer would have to be nothing except if there are three accidents that will trigger a review. Those aren't necessarily bad things but he thinks people would then probably say whether the City is going out to find areas where we think that maybe those accidents would occur to see if these policies would apply to them so that we don't wait for one or two or three accidents.

Mr. King commented that staff hasn't talked about a proactive implementation of this policy once it is adopted. As Mayor Tanaka will recall, the context was that staff was asked whether the City has a policy to react to requests for red curbs. Up to this point, the City's responses have been on a case-by-case basis. So down on Third and Fourth there is a variety of inconsistencies with regard to the length of the red curb. This was put together to set up a policy. Staff has not talked about a proactive implementation of that other than as accidents occur but it does give staff a basis to respond to the public when they ask for a red curb that did not exist before. That is what staff was looking at versus a program where the City would establish a policy and then go out and evaluate all the curbs and driveways and entryways throughout the City.

Mayor Tanaka is not unhappy with that and understands that. He is just saying that if not today, somewhere down the road the Council might actually want to ask staff to go look at those 20 intersections in particular on Third and Fourth to test whether or not the engineers see them as appropriate. His suspicion is if staff tasks themselves to do that, not necessarily with 20 intersections all in a small amount of time, he thinks they will find areas where they might think it is a good idea to put in some red curb and not wait.

Mr. Newton thinks that very well could be. Staff was tasked to look intersection by intersection at Third and Fourth east of Orange. Those have already been taken care of and when that was done staff did up the amount of red curb that was there. That exercise did play a role in how staff landed on the table with the recommendations that it did.

Councilmember Woiwode asked if there is the potential that, with the implementation of this policy, some red curbs might go away.

Mr. Newton thinks it is possible but an example of that has not come up yet. His personal opinion would be if there is already more red curb than this policy is recommending, we would need to look at why that red curb was installed, when it was installed before even considering making a change. Pulling a red curb off of the street needs to be considered very thoroughly.

The Mayor invited public comment.

John Moutes commented that the CTC's opinion on the proposed policy is covered in Attachment C in the agenda packet. Whereas the CTC did not have any major differences with the staff report and he thinks the idea of a consistent written policy is good guidance for the future, the CTC did question, although not unanimously, the tradeoff between parking and intersection safety. For that reason, they suggested that this matter be reopened in 12 months, after which they would have, in consultation with staff, done maybe a little bit more of a study on improving visibility and safety at the City's intersections. He spoke about Fifth and Orange and Fifth and D. The CTC thinks it would be a good idea for this matter to be looked at and for staff, in consultation with CTC, to return to the Council in 12 months' time if we can have some recommendations to further improve safety at intersections.

Morgan Miller likes the idea of being proactive. He finds Coronado to be a City with a lot of dangerous intersections. There are so many where you have to go way out into the street to see safely. Another intersection that readily came to mind was D and Eighth but there are so many. He feels that we should err more on the side of safety rather than over parking. He likes the proactive approach to getting out ahead of the problem.

Councilmember Ovrom has been asking the City Manager for quite a while whether we have any red curb policy. Now we finally come forward with one. The reason he asked for it is because he thinks we have too much red curb. Coronado is a City with finite on-street parking. That comes preciously. The point is that we need to reduce the amount of red curb. He doesn't think he has ever had an accident on Coronado streets in 61 years of driving in Coronado. He can think of lots of examples. Why is the north side of Eighth between Orange and D red to the alley? He thinks it is because a public utility there once upon a time said that they needed access. Now that is not needed and it is still red. There is a utility pole on Ynez that has a red spot on it. Why? What does a red curb mean? It means no parking allowed at any time. Why is that? He doesn't argue a red curb but he does argue why there is a red curb in that location. He sees a traffic engineer putting things together out of a manual and he doesn't agree with that. There has got to be some practicality here that says that Coronado is different. We are supposed to be driving at 25 mph. We are supposed to be very vigilant for kids. We need to be practical. If we need it, we need it. If we don't need it, let's get rid of it.

Councilmember Bailey thinks that the CTC has already demonstrated not only their thoroughness but willingness to take on big projects. He would like to follow their recommendation to adopt this as interim guidance and have them review it later on but he doesn't want to wait for three accidents to occur in one intersection so he would like to also task the CTC with proactively evaluating intersections in the priority of Third, Fourth, Pomona and the collector streets. Part of this is adopting this as an interim policy and understand that there might be improvements. Let's have CTC review that but also let's be a bit practical and identify the areas where we can be proactive, we can extend the red curbs where necessary or remove them where it is permissible and go from there.

MS (Bailey/Woiwode) moved that the City Council adopt the policy as interim guidance on red curb installation and that staff work with the CTC to form recommendations for improving visibility and safety at the City's intersections. The City Council directed the CTC to proactively evaluate intersections with priority being Third, Fourth, Pomona and the different collector streets throughout the City.

Councilmember Denny wants to support the motion but asked for clarification on what Mr. Bailey means by collector streets.

Mr. Bailey responded that it is a definition that the City uses to describe certain streets.

Ms. Denny will be happy to support that. She wanted to say that she agrees with Mr. Miller in that there are a lot of troubling intersections and she sees a lot of near misses and is very concerned about the public safety of a lot of the intersections. She agrees that if it has to be a choice between parking and safety that it is in the best interest of the City, of the residents and of the taxpayers to err on the side of public safety as opposed to parking.

Mayor Tanaka asked why we need to call it an interim plan. It is meeting a certain need to actually have a policy in place and to have something where if anyone asks what the guidelines are, we have them. The motion would suggest that this still could be improved but that is always the case. Whether we call it interim or not, if we remove the designation 'interim' and adopt it tonight that does not preclude our ability to come back and make changes. When you call something interim that suggests a lack of faith in something. He is okay with what is here but he also wants to keep looking at it.

Mr. Bailey explained that the reason for that was to make sure that the CTC would be allowed to take a further stab at this. He would like to give them that opportunity. We could still allow them to do that if we scrap the word interim.

Mayor Tanaka thinks Mr. Bailey's motion is clear that it is directing them to take a look at all of the areas described and it will take them quite a while to go through them piece by piece which is fine. Is the word interim the way to go?

Mr. Bailey does not think it is necessary for him to be able to support this motion.

Mr. Woiwode is happy if it is taken out.

MSC (Bailey/Woiwode) moved that the City Council adopt the policy as guidance on red curb installation and that staff work with the CTC to form recommendations for improving visibility and safety at the City's intersections. The City Council directed the CTC to proactively evaluate intersections with priority being Third, Fourth, Pomona and the different collector streets throughout the City.

AYES: Bailey, Denny, Woiwode, Tanaka
NAYS: Ovrom
ABSTAINING: None
ABSENT: None

11f. Receive Report and Provide Direction to Staff on the City's Business License Tax Including Consideration of a Business License Tax Holiday for 2015. This item was continued to the September 16 Council meeting.

12. CITY ATTORNEY: No report.

13. COMMUNICATIONS - WRITTEN: None.

14. ADJOURNMENT: The Mayor adjourned the meeting at 7:50 p.m.

Approved: (Date), 2014

Casey Tanaka, Mayor
City of Coronado

Attest:

Mary L. Clifford
City Clerk

PROCLAMATION: FIRE PREVENTION WEEK

The Mayor will present the proclamation to Fire Chief Mike Blood and other public safety staff.

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CALIFORNIA
OFFICE OF THE MAYOR

PROCLAMATION

WHEREAS, the City of Coronado is committed to ensuring the safety and security of all those living in and visiting our city; and

WHEREAS, in 2014, we support the National Fire Prevention Week theme of “Smoke Detectors Save Lives!” and;

WHEREAS, Fire Departments across America recommend checking your smoke detector once a month and changing your battery annually; and

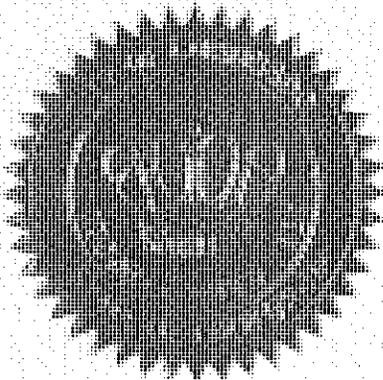
WHEREAS, as part of this effort, the Coronado Fire Department invites the public to attend the annual Public Safety Open House on Sunday, October 5, 2014, to educate citizens on fire prevention and protection.

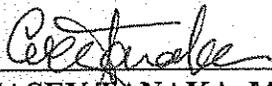
NOW, THEREFORE, I, CASEY TANAKA, by the authority vested in me as the Fiftieth Mayor of the City of Coronado, together with the entire City Council of the City of Coronado, do hereby proclaim October 5 through October 11, 2014 as:

“FIRE PREVENTION WEEK”

in the City of Coronado.

IN WITNESS THEREOF, I HAVE HEREUNTO SET MY HAND and caused the Seal of the City of Coronado, California to be affixed thereto this 16th day of September 2014.




CASEY TANAKA, MAYOR

ATTEST:

MARY L. CLIFFORD, CITY CLERK

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PROCLAMATION: CONSTITUTION WEEK

The Mayor will present the proclamation to representatives of the Daughters of the American Revolution.

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OFFICE OF THE MAYOR

PROCLAMATION

WHEREAS, September 17, 2014, marks the two hundred twenty-seventh anniversary of the drafting of the Constitution of the United States of America by the Constitutional Convention; and

WHEREAS, it is fitting and proper to accord official recognition to this magnificent document and the anniversary of its creation; and to the patriotic celebrations which will commemorate the occasion; and

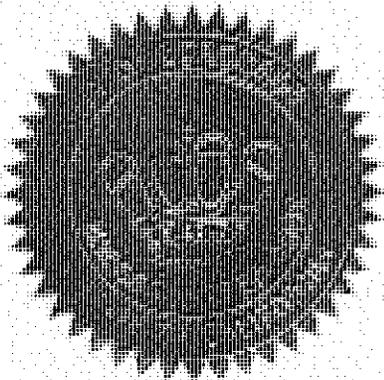
WHEREAS, Public Law 915 guarantees the issuing of a proclamation each year by the President of the United States of America designating September 17 through 23 as Constitution Week.

NOW, THEREFORE, I, CASEY TANAKA, by the authority vested in me as the Fiftieth Mayor of the City of Coronado, together with the entire City Council of the City of Coronado, do hereby proclaim the week of September 17 through 23, 2014 as:

"CONSTITUTION WEEK"

in the City of Coronado, and urge all citizens to study the Constitution, and reflect on the privilege of being an American with all the rights and responsibilities which that privilege involves.

IN WITNESS THEREOF, I HAVE HEREUNTO SET MY HAND and caused the Seal of the City of Coronado, California to be affixed thereto this 16th day of September 2014.



CASEY TANAKA, MAYOR
CITY OF CORONADO

ATTEST:

MARY L. CLIFFORD
CITY CLERK

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PROCLAMATION: KEY TO THE CITY

The Mayor will present the proclamation to Amanda Marks and Curtis Golden.

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APPROVAL OF READING BY TITLE AND WAIVER OF READING IN FULL OF ORDINANCES ON THIS AGENDA

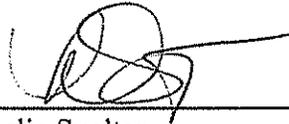
The City Council waives the reading of the full text of every ordinance contained in this agenda and approves the reading of the ordinance title only.

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Warrant List for
City Council Meeting
September 16, 2014

I hereby certify that the demands listed in the table below and on the attached vendor payment audit report for the City of Coronado and the City of Coronado Acting as the Successor Agency to the Community Development Agency of the City of Coronado are correct and just to the best of my knowledge and conform to the approved budget for Fiscal Year 2013/2014 and 2014/2015. Money is available in the proper funds to pay these demands.

<u>Agency</u>	<u>Warrant(s)</u>	<u>Voucher(s)</u>
City of Coronado	10102929 - 10103166	V4006147 – V4006191
City of Coronado Acting as the Successor Agency to the Community Development Agency of the City of Coronado	None	None
Voided Warrant(s) and Voucher(s)	None	None



Leslie Suelter
City Treasurer

Approved by the City Council on _____

Mayor

56

SUNGARD FINANCE PLUS
 DATE: 09/10/2014
 TIME: 14:20:34

CITY OF CORONADO
 CHECK REGISTER - BY FUND

PAGE NUMBER: 1
 ACCTPA21

SELECTION CRITERIA: transact.check_no between '10102929' and '10103166'
 ACCOUNTING PERIOD: 3/15

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	----	DESCRIPTION	SALES TAX	AMOUNT
1011	10102929	08/28/14	TUITTION	COON, JANET D.	100120	8415	03/14/06	- PSY/320	0.00	1,000.00
1011	10102939	09/04/14	16196	AEP CALIFORNIA LLC	100145	8560		MONITOR/KEYBOARD UP	0.00	489.36
1011	10102940	09/04/14	10068	AGRICULTURAL PEST C	100316	8030		RAT/MICE CONTROL-OC	0.00	350.00
1011	10102940	09/04/14	10068	AGRICULTURAL PEST C	100125	8252		RAT/MICE CONTROL-CH	0.00	60.00
TOTAL CHECK										
1011	10102942	09/04/14	14568	ALIBRIS	100550	8505		GEN INTEREST BOOK	0.00	12.91
1011	10102942	09/04/14	14568	ALIBRIS	100550	8505		GEN INTEREST BOOK	0.00	21.55
1011	10102942	09/04/14	14568	ALIBRIS	100550	8505		GEN INTEREST BOOKS	0.00	31.22
1011	10102942	09/04/14	14568	ALIBRIS	100550	8505		GEN INTEREST BOOKS	0.00	111.22
1011	10102942	09/04/14	14568	ALIBRIS	100550	8505		GEN INTEREST BOOKS	0.00	113.00
1011	10102942	09/04/14	14568	ALIBRIS	100550	8505		GEN INTEREST BOOKS	0.00	129.60
1011	10102942	09/04/14	14568	ALIBRIS	100550	8505		GEN INTEREST BOOKS	0.00	131.19
TOTAL CHECK										
1011	10102947	09/04/14	10132	ARC ERGONOMICS	100315	8252		CHAIR LEDFERD	0.00	679.21
1011	10102948	09/04/14	16981	ARCADIA PUBLISHING,	100550	8505		GEN INTEREST BOOK	0.00	16.62
1011	10102949	09/04/14	16067	ARENSON OFFICE FURN	100251	9040		OFF FURNITURE BM/BT	0.00	8,665.59
1011	10102950	09/04/14	15234	ARJIS	100211	8030		USER FEES FY14/15	0.00	6,090.00
1011	10102953	09/04/14	15618	AT&T (CALNET 2)	100550	8320		435-4205 AUG CTF CR	0.00	-4.92
1011	10102953	09/04/14	15618	AT&T (CALNET 2)	100550	8320		435-4205 AUG FAX/AL	0.00	65.76
TOTAL CHECK										
1011	10102954	09/04/14	15595	AT&T CALNET 2	100316	8320		BEACH	0.00	17.29
1011	10102954	09/04/14	15595	AT&T CALNET 2	100313	8320		PARK	0.00	20.99
1011	10102954	09/04/14	15595	AT&T CALNET 2	100313	8320		PARK	0.00	33.96
1011	10102954	09/04/14	15595	AT&T CALNET 2	100315	8320		ROTARY	0.00	109.29
1011	10102954	09/04/14	15595	AT&T CALNET 2	100311	8320		C602222153777 PS	0.00	164.21
1011	10102954	09/04/14	15595	AT&T CALNET 2	100211	8320		PD RECRUIT JULY-AUG	0.00	0.16
1011	10102954	09/04/14	15595	AT&T CALNET 2	100211	8030		PD DESK PH JUL-AUG	0.00	650.31
TOTAL CHECK										
1011	10102956	09/04/14	11209	AT&T/MCI (CITY MGR)	100370	8320		LOCAL TELEPHONE EXP	0.00	16.40
1011	10102956	09/04/14	11209	AT&T/MCI (CITY MGR)	100550	8320		LOCAL TELEPHONE EXP	0.00	20.80
1011	10102956	09/04/14	11209	AT&T/MCI (CITY MGR)	100125	8320		LOCAL TELEPHONE EXP	0.00	0.05
1011	10102956	09/04/14	11209	AT&T/MCI (CITY MGR)	100115	8320		LOCAL TELEPHONE EXP	0.00	0.32
1011	10102956	09/04/14	11209	AT&T/MCI (CITY MGR)	100115	8320		LOCAL TELEPHONE EXP	0.00	5.94
1011	10102956	09/04/14	11209	AT&T/MCI (CITY MGR)	100120	8320		LOCAL TELEPHONE EXP	0.00	8.57
1011	10102956	09/04/14	11209	AT&T/MCI (CITY MGR)	100255	8320		RECURR CHGS & TAXES	0.00	10.49
1011	10102956	09/04/14	11209	AT&T/MCI (CITY MGR)	100145	8320		LOCAL TELEPHONE EXP	0.00	21.07
1011	10102956	09/04/14	11209	AT&T/MCI (CITY MGR)	100311	8320		LOCAL TELEPHONE EXP	0.00	26.13
1011	10102956	09/04/14	11209	AT&T/MCI (CITY MGR)	100125	8320		LOCAL TELEPHONE EXP	0.00	26.27
1011	10102956	09/04/14	11209	AT&T/MCI (CITY MGR)	100251	8320		LOCAL TELEPHONE EXP	0.00	35.10
1011	10102956	09/04/14	11209	AT&T/MCI (CITY MGR)	100211	8320		LOCAL TELEPHONE EXP	0.00	44.10
1011	10102956	09/04/14	11209	AT&T/MCI (CITY MGR)	100125	8320		C60-222-2148-777	0.00	49.44
1011	10102956	09/04/14	11209	AT&T/MCI (CITY MGR)	100251	8320		RECURR CHGS & TAXES	0.00	105.21

SUNWARD FINANCE PLUS
 DATE: 09/10/2014
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 ACCTPA21

CITY OF CORONADO
 CHECK REGISTER -- BY FUND

SELECTION CRITERIA: transact.check_no between '10102929' and '10103166'
 ACCOUNTING PERIOD: 3/15

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1011	10102956	09/04/14	11209	AT&T/MCI (CITY MGR)	100550	8320	RECURR CHGS & TAXES	0.00	111.54
1011	10102956	09/04/14	11209	AT&T/MCI (CITY MGR)	100145	8320	C60-222-3043-777	0.00	178.97
1011	10102956	09/04/14	11209	AT&T/MCI (CITY MGR)	100311	8320	RECURR CHGS & TAXES	0.00	253.45
1011	10102956	09/04/14	11209	AT&T/MCI (CITY MGR)	100211	8320	RECURR CHGS & TAXES	0.00	353.42
1011	10102956	09/04/14	11209	AT&T/MCI (CITY MGR)	100125	8320	RECURR CHGS & TAXES	0.00	733.76
	TOTAL CHECK							0.00	2,001.03
1011	10102957	09/04/14	13646	AT&T/MCI (ADMIN SRV)	100255	8320	800 MHZ T1 LINE 7.5	0.00	21.11
1011	10102957	09/04/14	13646	AT&T/MCI (ADMIN SRV)	100251	8320	800 MHZ T1 LINE 12%	0.00	33.77
1011	10102957	09/04/14	13646	AT&T/MCI (ADMIN SRV)	100311	8320	800 MHZ T1 LINE 30%	0.00	84.43
1011	10102957	09/04/14	13646	AT&T/MCI (ADMIN SRV)	100211	8320	800 MHZ T1 LINE 48%	0.00	135.09
	TOTAL CHECK							0.00	274.40
1011	10102959	09/04/14	10179	BAKER & TAYLOR CONT	100550	8505	GEN INT & REF BOOKS	0.00	309.32
1011	10102962	09/04/14	10177	BAKER & TAYLOR, INC.	100550	8505	TEEN BOOK	0.00	22.86
1011	10102962	09/04/14	10177	BAKER & TAYLOR, INC.	100550	8505	TEEN BOOKS	0.00	26.62
1011	10102962	09/04/14	10177	BAKER & TAYLOR, INC.	100550	8505	GEN INTEREST BOOKS	0.00	43.13
1011	10102962	09/04/14	10177	BAKER & TAYLOR, INC.	100550	8505	TEEN BOOKS	0.00	49.16
1011	10102962	09/04/14	10177	BAKER & TAYLOR, INC.	100550	8505	TEEN BOOKS	0.00	206.70
1011	10102962	09/04/14	10177	BAKER & TAYLOR, INC.	100550	8505	GEN INTEREST BOOKS	0.00	247.64
1011	10102962	09/04/14	10177	BAKER & TAYLOR, INC.	100550	8505	TEEN BOOKS	0.00	270.69
1011	10102962	09/04/14	10177	BAKER & TAYLOR, INC.	100550	8505	GEN INTEREST BOOKS	0.00	447.47
1011	10102962	09/04/14	10177	BAKER & TAYLOR, INC.	100550	8505	GEN INTEREST BOOKS	0.00	478.32
1011	10102962	09/04/14	10177	BAKER & TAYLOR, INC.	100550	8505	GEN INTEREST BOOKS	0.00	569.27
1011	10102962	09/04/14	10177	BAKER & TAYLOR, INC.	100550	8505	GEN INTEREST BOOKS	0.00	572.05
1011	10102962	09/04/14	10177	BAKER & TAYLOR, INC.	100550	8505	GEN INT & JUV BOOKS	0.00	607.55
1011	10102962	09/04/14	10177	BAKER & TAYLOR, INC.	100550	8505	GEN INTEREST BOOKS	0.00	646.73
1011	10102962	09/04/14	10177	BAKER & TAYLOR, INC.	100550	8505	GEN INTEREST BOOKS	0.00	649.22
1011	10102962	09/04/14	10177	BAKER & TAYLOR, INC.	100550	8505	GEN INTEREST BOOKS	0.00	784.82
1011	10102962	09/04/14	10177	BAKER & TAYLOR, INC.	100550	8505	GENERAL INTEREST BO	0.00	18.30
1011	10102962	09/04/14	10177	BAKER & TAYLOR, INC.	100550	8505	GEN INTEREST BOOK	0.00	38.15
1011	10102962	09/04/14	10177	BAKER & TAYLOR, INC.	100550	8505	GEN INTEREST BOOKS	0.00	49.36
1011	10102962	09/04/14	10177	BAKER & TAYLOR, INC.	100550	8505	GEN INTEREST BOOKS	0.00	52.29
1011	10102962	09/04/14	10177	BAKER & TAYLOR, INC.	100550	8505	CREDIT-GEN INT BOOK	0.00	-15.55
1011	10102962	09/04/14	10177	BAKER & TAYLOR, INC.	100550	8505	LESS PERSONAL CHECK	0.00	-9.81
1011	10102962	09/04/14	10177	BAKER & TAYLOR, INC.	100550	8505	LESS FOL CHECK	0.00	-8.95
1011	10102962	09/04/14	10177	BAKER & TAYLOR, INC.	100550	8505	TEEN BOOK	0.00	9.14
1011	10102962	09/04/14	10177	BAKER & TAYLOR, INC.	100550	8505	JUVENILE BOOK	0.00	14.82
1011	10102962	09/04/14	10177	BAKER & TAYLOR, INC.	100550	8505	JUVENILE BOOK	0.00	16.29
	TOTAL CHECK							0.00	5,786.27
1011	10102965	09/04/14	16938	BAY ALARM COMPANY	100316	8030	9/1-3/1/15 580 OCEA	0.00	284.28
1011	10102966	09/04/14	15776	BEACH N CITY PLUMBI	100315	8030	SHOWER REPAIR	0.00	150.00
1011	10102967	09/04/14	15409	BILL HOWE PLUMBING,	100312	8030	1027 OLIVE	0.00	171.59
1011	10102967	09/04/14	15409	BILL HOWE PLUMBING,	100315	8030	640 ORANGE	0.00	231.72
1011	10102967	09/04/14	15409	BILL HOWE PLUMBING,	100312	8030	1027 OLIVE WTR LINE	0.00	261.69
	TOTAL CHECK							0.00	665.00
1011	10102968	09/04/14	16851	BOOT WORLD INC./KM	100313	8560	BOOTS-MARTINEZ,ANA	0.00	50.00

SUNGARD FINANCE PLUS
 DATE: 09/10/2014
 TIME: 14:20:34

CITY OF CORONADO
 CHECK REGISTER - BY FUND

PAGE NUMBER: 3
 ACCTPA21

SELECTION CRITERIA: transact.check_no between '10102929' and '10103166'
 ACCOUNTING PERIOD: 3/15

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1011	10102968	09/04/14	16851	BOOT WORLD INC./KM	100315	8560	BOOTS-CAROLINE	0.00	157.46
	TOTAL CHECK							0.00	207.46
1011	10102969	09/04/14	10238	BRODART CO.	100550	8560	IMPRINTED CD LABELS	0.00	325.73
1011	10102971	09/04/14	14625	BUSINESS PRODUCTS E	100550	8560	OFFICE SUPPLIES	0.00	43.20
1011	10102971	09/04/14	14625	BUSINESS PRODUCTS E	100550	8560	OFFICE SUPPLIES	0.00	97.07
1011	10102971	09/04/14	14625	BUSINESS PRODUCTS E	100550	8560	OFFICE SUPPLIES	0.00	111.65
1011	10102971	09/04/14	14625	BUSINESS PRODUCTS E	100550	8560	OFFICE SUPPLIES	0.00	212.05
1011	10102971	09/04/14	14625	BUSINESS PRODUCTS E	100211	8561	2014 LABELS	0.00	11.34
	TOTAL CHECK							0.00	475.31
1011	10102972	09/04/14	16971	BW PRINTWORKS	100251	8560	15 FF/BC SHIFT CALE	0.00	233.42
1011	10102973	09/04/14	10308	CAL-AM WATER (LIBRA	100550	8237	WATER SERV 7/9-8/6	0.00	51.94
1011	10102974	09/04/14	10304	CAL-AM WATER (POLIC	100211	8237	PD SPRINKLER JULY 2	0.00	51.94
1011	10102974	09/04/14	10304	CAL-AM WATER (POLIC	100211	8237	ACF WATER JULY 2014	0.00	52.10
1011	10102974	09/04/14	10304	CAL-AM WATER (POLIC	100211	8237	PD WATER JULY 20147	0.00	211.27
1011	10102974	09/04/14	10304	CAL-AM WATER (POLIC	100211	8237	PD IRRIGATION JULY	0.00	580.08
	TOTAL CHECK							0.00	895.39
1011	10102975	09/04/14	10306	CAL-AM WATER (PUBLI	100313	8237	6000 SILVER STND BL	0.00	3,975.88
1011	10102976	09/04/14	10345	CALIFORNIA UNIFORMS	100216	8350	SVP M. FOWLER	0.00	181.11
1011	10102976	09/04/14	10345	CALIFORNIA UNIFORMS	100216	8350	SVP D. PETIT	0.00	189.05
1011	10102976	09/04/14	10345	CALIFORNIA UNIFORMS	100216	8350	SVP B. PETERS	0.00	199.20
1011	10102976	09/04/14	10345	CALIFORNIA UNIFORMS	100216	8350	SVP J. RYMUT	0.00	201.11
1011	10102976	09/04/14	10345	CALIFORNIA UNIFORMS	100216	8350	SR VOLUNTEER NAME T	0.00	103.68
1011	10102976	09/04/14	10345	CALIFORNIA UNIFORMS	100216	8350	SVP UNIF B. KENNEL	0.00	142.24
1011	10102976	09/04/14	10345	CALIFORNIA UNIFORMS	100216	8350	SVP UNIF M SILVERMA	0.00	181.05
	TOTAL CHECK							0.00	1,197.44
1011	10102977	09/04/14	99460000	CALLIE SIMS	100	5315	REFUND-OVER PMT	0.00	90.00
1011	10102978	09/04/14	16826	CAVENDISH SQUARE PU	100550	8505	JUVENILE BOOKS	0.00	208.14
1011	10102979	09/04/14	13535	CDW GOVERNMENT CENT	100145	8030	VMMARE MAINT RNWLS	0.00	5,786.00
1011	10102980	09/04/14	15020	CERRINGTON ENTERPR	100316	8250	ENGINE COUPLER	0.00	296.48
1011	10102982	09/04/14	15305	CINTAS CORPORATION	100251	8385	6858 HQ TWL & MAT S	0.00	82.71
1011	10102983	09/04/14	16168	CINTAS DOCUMENT MAN	100211	8241	SHRED SVC AUG 2014	0.00	92.91
1011	10102985	09/04/14	14002	CITY OF INGLEWOOD	100211	8030	PARKING CITE MGMT J	0.00	1,098.41
1011	10102986	09/04/14	14983	COASTAL POOL & SPA	100315	8030	8/1 SVC	0.00	435.00
1011	10102986	09/04/14	14983	COASTAL POOL & SPA	100315	8030	7/14 SVC	0.00	435.00
	TOTAL CHECK							0.00	870.00
1011	10102987	09/04/14	16979	COHERO	100211	8030	CITIZEN REPORTN SOF	0.00	4,750.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1011	10102989	09/04/14	10753	COMPLETE OFFICE (GR 100115	100550	8560	OFC SUPPLIES; SODA	0.00	42.40
1011	10102989	09/04/14	10753	COMPLETE OFFICE (GR 100125	100550	8561	COPY PAPER - CH	0.00	100.57
1011	10102989	09/04/14	10753	COMPLETE OFFICE (GR 100125	100550	8561	COPY PAPER - CH	0.00	146.06
	TOTAL CHECK							0.00	289.03
1011	10102990	09/04/14	10431	SAGE PUB/CONGRESSIO 100550	100550	8505	REFERENCE BOOK	0.00	182.30
1011	10102991	09/04/14	16877	CONSOLIDATED ELECTR 100315	100315	8252	ELEC CORD PORT TOIL	0.00	188.26
1011	10102991	09/04/14	16877	CONSOLIDATED ELECTR 100315	100315	8252	LIGHTING	0.00	196.74
1011	10102991	09/04/14	16877	CONSOLIDATED ELECTR 100315	100315	8252	POMONA AVA STREET L	0.00	729.00
	TOTAL CHECK							0.00	1,114.00
1011	10102992	09/04/14	10448	CORONADO CAYS HOME0 100313	100313	8030	10/1-12/2014 RENT	0.00	1,800.00
1011	10102994	09/04/14	10463	CORONADO LOCK AND K 100211	100211	8560	KEY TAGS	0.00	4.53
1011	10102994	09/04/14	10463	CORONADO LOCK AND K 100315	100315	8252	2 KEY SETS	0.00	10.76
1011	10102994	09/04/14	10463	CORONADO LOCK AND K 100315	100315	8252	KEYBOX	0.00	10.80
1011	10102994	09/04/14	10463	CORONADO LOCK AND K 100313	100313	8560	KEYS FOR STAFF	0.00	65.64
	TOTAL CHECK							0.00	91.73
1011	10102996	09/04/14	11400	COUNTY OF SAN DIEGO 100212	100212	8030	COURT FEES JULY 201	0.00	4,850.00
1011	10102997	09/04/14	16967	CTS LANGUAGELINK 100115	100115	8340	ELECTION TRANS SVC	0.00	660.00
1011	10102999	09/04/14	10528	DATEL SYSTEMS INC 100550	100550	8560	SMARTNET RENWL LICE	0.00	334.00
1011	10103000	09/04/14	PER DIEM	DELEON-WIMS, ROSA 100211	100211	8414	POST PER DIEM DELEO	0.00	120.00
1011	10103001	09/04/14	14522	DELL MARKETING L.P. 100145	100145	9043	POWER EDGE SERVERS	0.00	11,690.82
1011	10103002	09/04/14	15342	DELTA GLOVES 100211	100211	8580	GLOVES	0.00	220.20
1011	10103002	09/04/14	15342	DELTA GLOVES 100211	100211	8580	GLOVES	0.00	295.20
	TOTAL CHECK							0.00	515.40
1011	10103003	09/04/14	10551	DIAMOND ENVIRONMENT 100311	100311	8570	RR RENTAL CNRT PARK	0.00	1,402.29
1011	10103004	09/04/14	12841	DUNCAN PRINTING CO. 100550	100550	8560	HOLIDAY CLOSING SIG	0.00	77.76
1011	10103006	09/04/14	PER DIEM	EAKIN, DANIEL 100211	100211	8414	POST PER DIEM EAKIN	0.00	120.00
1011	10103008	09/04/14	10601	EBSCO SUBSCRIPTION S 100550	100550	8505	NYT BK REVIEW-LBOT	0.00	445.50
1011	10103010	09/04/14	14333	ELITE SHOW SERVICES 100212	100212	8030	BEACH PATROL JULY 1	0.00	4,243.20
1011	10103011	09/04/14	12933	EVERGREEN DISTRIBUT 100313	100313	8535	TREES	0.00	114.70
1011	10103011	09/04/14	12933	EVERGREEN DISTRIBUT 100313	100313	8535	TREES	0.00	142.88
	TOTAL CHECK							0.00	257.58
1011	10103014	09/04/14	12323	FARNUM ELECTRIC 100315	100315	8030	ELEC FOR PORT RR	0.00	2,480.00
1011	10103014	09/04/14	12323	FARNUM ELECTRIC 100315	100315	8030	BALLAST	0.00	78.50
1011	10103014	09/04/14	12323	FARNUM ELECTRIC 100315	100315	8030	RPLC PHOTO CELL	0.00	110.00

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1011	10103014	09/04/14	12323	FARNUM ELECTRIC	100315	8030	ELECTRICAL WORK	0.00	330.00
1011	10103014	09/04/14	12323	FARNUM ELECTRIC	100315	8030	INSTALL TWO CURCUIT	0.00	730.00
	TOTAL CHECK							0.00	3,728.50
1011	10103016	09/04/14	12208	FERGUSON ENTERPRISE	100315	8252	SINK	0.00	490.59
1011	10103018	09/04/14	PER DIEM FLORES, ANTHONY	100211	8414		POST PER DIEM FLORE	0.00	319.00
1011	10103021	09/04/14	10705	GAYLORD BROTHERS	100550	8560	14-DAY LBLs,NEWS RI	0.00	54.23
1011	10103022	09/04/14	15539	GLOBAL POWER GROUP, 100315	100315	8030	FD KOHLER PM	0.00	239.75
1011	10103022	09/04/14	15539	GLOBAL POWER GROUP, 100315	100315	8030	FD ONAN PM	0.00	122.50
	TOTAL CHECK							0.00	362.25
1011	10103023	09/04/14	12520	GRAINGER	100313	8560	TOOLS	0.00	13.46
1011	10103023	09/04/14	12520	GRAINGER	100312	8255	FIRST AID SIGN FOR	0.00	18.68
1011	10103023	09/04/14	12520	GRAINGER	100313	8560	STORAGE BOXES	0.00	18.68
1011	10103023	09/04/14	12520	GRAINGER	100315	8252	LIBRARY LAMP	0.00	40.39
1011	10103023	09/04/14	12520	GRAINGER	100315	8252	PUMP COMM POOL	0.00	190.03
1011	10103023	09/04/14	12520	GRAINGER	100313	8560	TOOLS	0.00	346.81
	TOTAL CHECK							0.00	628.05
1011	10103025	09/04/14	15524	GUILLERMO REZA	100212	8250	DISENFECT AND CLEAN	0.00	120.00
1011	10103026	09/04/14	11908	HALE ENGINEERING &	100370	8065	HOTEL DEL/CITY BEAC	0.00	2,000.00
1011	10103027	09/04/14	10766	HANDY METAL MART	100315	8252	ADA REMODEL SR CNTR	0.00	9.42
1011	10103029	09/04/14	16820	HIGHLAND FIRE EQUIP	100251	8252	ANNL HQ EXTING RECH	0.00	252.02
1011	10103032	09/04/14	16733	IMAGING TECHNOLOGIE	100145	9043	HP COLOR PRINTER	0.00	4,977.72
1011	10103033	09/04/14	15307	INDEPENDENT FORENSI	100211	8065	CREDIT CASE# 2014-1	0.00	-250.00
1011	10103033	09/04/14	15307	INDEPENDENT FORENSI	100211	8065	CASE 2014-1734	0.00	1,250.00
	TOTAL CHECK							0.00	1,000.00
1011	10103034	09/04/14	13527	IPM LITHOGRAPHICS, 100850	100850	8560	LBOT LETTERHEAD	0.00	85.32
1011	10103034	09/04/14	13527	IPM LITHOGRAPHICS, 100251	100251	8560	BUS CARDS MODEEN	0.00	131.76
	TOTAL CHECK							0.00	217.08
1011	10103035	09/04/14	99460000	IPS GROUP, INC	100212	8030	TRAIL METERS	0.00	302.01
1011	10103044	09/04/14	10979	LIFE ASSIST, INC.	100251	8580	EMS SUPPLIES	0.00	365.21
1011	10103046	09/04/14	10990	LLOYD PEST CONTROL	100211	8030	PEST CONTROL	0.00	157.00
1011	10103048	09/04/14	16814	MARKET STREET VETER	100213	8030	ANIMAL CARE	0.00	141.80
1011	10103050	09/04/14	11048	MCDUGAL, LOVE, ECKIS	100135	8046	LGL SVC-PERSONNEL	0.00	31.00
1011	10103050	09/04/14	11048	MCDUGAL, LOVE, ECKIS	100135	8046	LGL SVC-CRIMSON FIR	0.00	77.50
1011	10103050	09/04/14	11048	MCDUGAL, LOVE, ECKIS	100135	8046	LGL SVC-PERSONNEL	0.00	108.50
1011	10103050	09/04/14	11048	MCDUGAL, LOVE, ECKIS	100135	8046	LGL SVC-SHAKNAI INV	0.00	232.50

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1011	10103050	09/04/14	11048	MCDUGAL, LOVE, ECKIS	100135	8046	LGL SVC--CLAIM #13-1	0.00	257.35
1011	10103050	09/04/14	11048	MCDUGAL, LOVE, ECKIS	100121	8045	LGL SVC--CDSA	0.00	310.00
1011	10103050	09/04/14	11048	MCDUGAL, LOVE, ECKIS	100135	8046	LGL SVC--COMMISSIONS	0.00	372.00
1011	10103050	09/04/14	11048	MCDUGAL, LOVE, ECKIS	100135	8046	LGL SVC--AICUZ	0.00	532.50
1011	10103050	09/04/14	11048	MCDUGAL, LOVE, ECKIS	100135	8046	LGL SVC--MISC LIT	0.00	562.79
1011	10103050	09/04/14	11048	MCDUGAL, LOVE, ECKIS	100135	8046	LGL SVC--CITY VS DOF	0.00	573.50
1011	10103050	09/04/14	11048	MCDUGAL, LOVE, ECKIS	100135	8046	LGL SVC--PERSONNEL	0.00	951.48
1011	10103050	09/04/14	11048	MCDUGAL, LOVE, ECKIS	100135	8046	LGL SVC--CODE ENFRM	0.00	1,061.42
1011	10103050	09/04/14	11048	MCDUGAL, LOVE, ECKIS	100135	8046	LGL SVC--PERSONNEL	0.00	1,061.75
1011	10103050	09/04/14	11048	MCDUGAL, LOVE, ECKIS	100135	8045	LGL SVC--RETAINER	0.00	10,000.00
	TOTAL CHECK							0.00	16,132.29
1011	10103051	09/04/14	15398	MEDIA PRO	100216	8320	CREDIT REPORTS	0.00	25.33
1011	10103053	09/04/14	12096	MERGENT, INC	100550	8505	SPECIAL LIBRARY SER	0.00	5,854.75
1011	10103055	09/04/14	PER DIEM MITCHELL, MATT	100211	8414	POST PER DIEM MITCH	0.00	85.00	
1011	10103057	09/04/14	11709	MPS	100550	8505	REFERENCE BOOK	0.00	289.17
1011	10103060	09/04/14	10712	NAPA AUTO PARTS	100312	8250	RADIATOR CAP	0.00	8.36
1011	10103061	09/04/14	15498	NAVY LEAGUE OF THE	100110	8330	FY14/15 GRANT FUNDI	0.00	2,500.00
1011	10103063	09/04/14	15564	OFFICE DEPOT (ACCT.	100550	8560	CREDIT-OFFICE SUPPL	0.00	-16.19
1011	10103063	09/04/14	15564	OFFICE DEPOT (ACCT.	100550	8560	CREDIT-OFFICE SUPPL	0.00	-4.30
1011	10103063	09/04/14	15564	OFFICE DEPOT (ACCT.	100550	8560	OFFICE SUPPLIES	0.00	54.40
1011	10103063	09/04/14	15564	OFFICE DEPOT (ACCT.	100550	8560	OFFICE SUPPLIES	0.00	94.33
1011	10103063	09/04/14	15564	OFFICE DEPOT (ACCT.	100550	8560	OFFICE SUPPLIES	0.00	142.52
1011	10103063	09/04/14	15564	OFFICE DEPOT (ACCT.	100550	8560	OFFICE SUPPLIES	0.00	144.80
1011	10103063	09/04/14	15564	OFFICE DEPOT (ACCT.	100550	8560	COMPUTER SUPPLIES	0.00	150.07
	TOTAL CHECK							0.00	565.63
1011	10103064	09/04/14	15137	OFFICE DEPOT (ACCT	100140	8560	OFFICE SUPPLIES-ADM	0.00	6.54
1011	10103064	09/04/14	15137	OFFICE DEPOT (ACCT	100140	8560	OFFICE SUPPLIES-ADM	0.00	287.59
	TOTAL CHECK							0.00	294.13
1011	10103065	09/04/14	11161	OFFICE DEPOT (FIRE	100252	8560	DP OFFICE SUPPLIES	0.00	17.81
1011	10103065	09/04/14	11161	OFFICE DEPOT (FIRE	100252	8560	DP OFFICE SUPPLIES	0.00	42.72
	TOTAL CHECK							0.00	60.53
1011	10103066	09/04/14	13718	OFFICE DEPOT (PUBLI	100312	8560	OFFICE SUPPLIES	0.00	234.10
1011	10103067	09/04/14	11160	OFFICE DEPOT	100211	8590	CLEANING SUPPLIES	0.00	16.17
1011	10103067	09/04/14	11160	OFFICE DEPOT	100211	8560	GREAT PROGRAM SUPPL	0.00	116.67
1011	10103067	09/04/14	11160	OFFICE DEPOT	100211	8561	OFFICE SUPPLIES	0.00	127.38
1011	10103067	09/04/14	11160	OFFICE DEPOT	100211	8561	OFFICE SUPPLIES	0.00	148.95
1011	10103067	09/04/14	11160	OFFICE DEPOT	100211	8425	BUSINESS CARDS	0.00	287.82
1011	10103067	09/04/14	11160	OFFICE DEPOT	100211	8560	GREAT SUPPLIES - EA	0.00	310.87
	TOTAL CHECK							0.00	1,007.86
1011	10103071	09/04/14	13835	PACIFIC REFRIGERATI	100315	8030	ICE MACHINE	0.00	350.00

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1011	10103072	09/04/14	11212 PACIFIC RIGGING LOF	100316	8535	STRAPS, BOLTS, HOOK	0.00	682.10
1011	10103075	09/04/14	16279 PENSKE TRUCK LEASIN	100315	8241	CH STORAGE MOVE	0.00	152.54
1011	10103076	09/04/14	15312 PERRY OF NATIONAL C	100314	8250	#18-LR REPAIR	0.00	5,111.66
1011	10103076	09/04/14	15312 PERRY OF NATIONAL C	100314	8250	#S391 REPAIR	0.00	1,248.41
1011	10103076	09/04/14	15312 PERRY OF NATIONAL C	100314	8250	#2-12 REAR DIFFEREN	0.00	1,275.11
	TOTAL CHECK						0.00	7,635.18
1011	10103077	09/04/14	15575 PETHEALTH SERVICES	100213	8560	MICRO CHIP	0.00	9.70
1011	10103078	09/04/14	10003 PETTY CASH - FIRE S	100251	8540	MODEEN OFF MISC HRD	0.00	8.94
1011	10103078	09/04/14	10003 PETTY CASH - FIRE S	100251	8415	PEAKE MILEAGE REIMB	0.00	17.92
1011	10103078	09/04/14	10003 PETTY CASH - FIRE S	100251	8415	MODEEN MILEAGE REIM	0.00	26.43
1011	10103078	09/04/14	10003 PETTY CASH - FIRE S	100251	8415	MODEEN MILEAGE REIM	0.00	26.54
1011	10103078	09/04/14	10003 PETTY CASH - FIRE S	100255	8415	2014 INST LG AWARDS	0.00	35.00
1011	10103078	09/04/14	10003 PETTY CASH - FIRE S	100251	8415	MODEEN MILEAGE REIM	0.00	39.31
1011	10103078	09/04/14	10003 PETTY CASH - FIRE S	100251	8415	MODEEN MILEAGE REIM	0.00	48.94
1011	10103078	09/04/14	10003 PETTY CASH - FIRE S	100255	8415	CAREY EMT RECET	0.00	54.00
1011	10103078	09/04/14	10003 PETTY CASH - FIRE S	100251	8415	CREW BRIEF RFRSHMNT	0.00	62.77
1011	10103078	09/04/14	10003 PETTY CASH - FIRE S	100251	8415	CREW BRIEF RFRSHMNT	0.00	80.64
1011	10103078	09/04/14	10003 PETTY CASH - FIRE S	100251	8415	REED RETIREMNT SUPP	0.00	93.63
	TOTAL CHECK						0.00	494.12
1011	10103079	09/04/14	10006 PETTY CASH - POLICE	100211	8550	BATTERIES	0.00	17.81
1011	10103079	09/04/14	10006 PETTY CASH - POLICE	100212	8530	FUEL	0.00	18.05
1011	10103079	09/04/14	10006 PETTY CASH - POLICE	100216	8350	SVP MEETING SUPPLIE	0.00	18.97
1011	10103079	09/04/14	10006 PETTY CASH - POLICE	100216	8350	SVP REFRESHMENTS ME	0.00	22.97
1011	10103079	09/04/14	10006 PETTY CASH - POLICE	100211	8414	MILEAGE HURLEY	0.00	23.74
1011	10103079	09/04/14	10006 PETTY CASH - POLICE	100211	8560	CHARGER FOR DEPT PH	0.00	33.78
1011	10103079	09/04/14	10006 PETTY CASH - POLICE	100211	8415	POST PER DIEM MITCH	0.00	40.00
1011	10103079	09/04/14	10006 PETTY CASH - POLICE	100211	8560	CELL PH CASE	0.00	43.19
1011	10103079	09/04/14	10006 PETTY CASH - POLICE	100216	8350	SVP ACADEMY SUPPLIE	0.00	50.47
1011	10103079	09/04/14	10006 PETTY CASH - POLICE	100211	8415	POST PER DIEM FLORE	0.00	80.00
1011	10103079	09/04/14	10006 PETTY CASH - POLICE	100211	8535	ZIP LOCK BAGS	0.00	8.63
1011	10103079	09/04/14	10006 PETTY CASH - POLICE	100211	8400	SHIP BADES FOR REPA	0.00	8.77
1011	10103079	09/04/14	10006 PETTY CASH - POLICE	100216	8350	SVP SUPPLIES	0.00	10.77
	TOTAL CHECK						0.00	377.15
1011	10103081	09/04/14	15917 POM INCORPORATED	100212	8515	PARKING METER PARTS	0.00	686.24
1011	10103082	09/04/14	11261 FORT SUPPLY	100255	8535	GLORI BAY BUOY PART	0.00	96.79
1011	10103084	09/04/14	12538 POSTMASTER-FEE RENE	100211	8400	PD BULK MAILING PYL	0.00	370.15
1011	10103086	09/04/14	11301 QUILL CORPORATION	100251	8560	OFFICE SUPPLIES	0.00	18.35
1011	10103086	09/04/14	11301 QUILL CORPORATION	100251	8560	PACKING TAPE	0.00	19.94
1011	10103086	09/04/14	11301 QUILL CORPORATION	100251	8560	OFFICE SUPPLIES	0.00	88.52
1011	10103086	09/04/14	11301 QUILL CORPORATION	100251	8560	OFFICE SUPPLIES	0.00	329.65
1011	10103086	09/04/14	11301 QUILL CORPORATION	100251	8560	CREDIT	0.00	-21.59
1011	10103086	09/04/14	11301 QUILL CORPORATION	100251	8560	OFFICE SUPPLIES	0.00	15.52

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TOTAL CHECK									
1011	10103087	09/04/14	16124	RAYNE	100213	8415	ACF WATER AUG 2014	0.00	450.39
1011	10103087	09/04/14	16124	RAYNE	100211	8415	PD WATER AUG 2014	0.00	36.50
TOTAL CHECK								0.00	146.00
1011	10103090	09/04/14	12810	RIVERSIDE COUNTY SH	100211	8414	POST TUITION FLO &	0.00	236.00
1011	10103095	09/04/14	16697	RUSS BEE REMOVAL	100313	8030	BEE REMOVAL	0.00	275.00
1011	10103097	09/04/14	13062	SAN DIEGO CITY SCHO	100142	8065	PRE EMPLOY FNGRPRNT	0.00	140.00
1011	10103098	09/04/14	16698	SAN DIEGO COUNTY SH	100211	8425	ACF BUSINESS CARDS	0.00	27.50
1011	10103099	09/04/14	16974	SAN DIEGO MOBILE NO	100142	8065	PRE EMPLOY FNGRPRNT	0.00	15.00
1011	10103100	09/04/14	16688	SAN DIEGO PET FOOD	100213	8560	FOOD	0.00	506.48
1011	10103100	09/04/14	16688	SAN DIEGO PET FOOD	100213	8560	FOOD	0.00	563.75
TOTAL CHECK								0.00	1,070.23
1011	10103101	09/04/14	11444	SAN DIEGO PLASTICS,	100550	8560	ACRYLIC CASE	0.00	419.04
1011	10103103	09/04/14	11683	SAN DIEGO UNION-TRI	100125	8560	1 YR NWSPR SUBSCRIP	0.00	394.56
1011	10103104	09/04/14	14917	SASE COMPANY, INC.	100312	8250	SMALL EQUIP REPAIR	0.00	1,587.42
1011	10103105	09/04/14	15636	SATCOM GLOBAL, INC	100311	8320	SIM CARD 7/14	0.00	41.83
1011	10103107	09/04/14	10378	SCHOLASTIC LIBRARY	100550	8505	JUVENILE BOOKS	0.00	730.08
1011	10103109	09/04/14	11445	SD POLICE CHIEFS &	100211	8415	FROWIN FY14-15 DUE	0.00	350.00
1011	10103110	09/04/14	12091	SDCFC/FPO	100251	8415	FY15 MBRSHIP MODEEN	0.00	50.00
1011	10103110	09/04/14	12091	SDCFC/FPO	100251	8415	FY15 MBRSHIP CLEMEN	0.00	50.00
TOTAL CHECK								0.00	100.00
1011	10103111	09/04/14	11364	SDCFC - ADMINISTRA	100251	8415	FY15 MBRSHJP JB	0.00	15.00
1011	10103112	09/04/14	11426	SDG&E-(FIRE SRV ACC	100251	8236	HQ GAS 7/13-8/11/14	0.00	97.96
1011	10103112	09/04/14	11426	SDG&E-(FIRE SRV ACC	100251	8235	HQ ELEC 7/13-8/11/1	0.00	2,285.42
TOTAL CHECK								0.00	2,383.38
1011	10103113	09/04/14	11426A	SDG&E - (LIFE GUARD	100255	8235	LG ELEC 7/22-8/20/1	0.00	1,068.83
1011	10103114	09/04/14	12001	SDG&E-(POLICE)	100213	8236	ACF GAS JUL-AUG 14	0.00	17.36
1011	10103114	09/04/14	12001	SDG&E-(POLICE)	100211	8236	PD GAS JUL-AUG 2014	0.00	356.34
1011	10103114	09/04/14	12001	SDG&E-(POLICE)	100213	8235	ACF ELEC JUL-AUG 14	0.00	1,782.05
1011	10103114	09/04/14	12001	SDG&E-(POLICE)	100211	8235	PD ELEC JUL-AUG 201	0.00	11,888.78
TOTAL CHECK								0.00	14,044.53
1011	10103116	09/04/14	11430A	SDG&E (PUBLIC SERVI	100315	8236	GAS 7/14-8/12/14	0.00	3.84
1011	10103116	09/04/14	11430A	SDG&E (PUBLIC SERVI	100311	8236	GAS 7/14-8/12/14	0.00	4.32

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FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1011	10103116	09/04/14	11430A	SDG&E (PUBLIC SERVI	100316	8236	GAS 7/14-8/12/14	0.00	4.80
1011	10103116	09/04/14	11430A	SDG&E (PUBLIC SERVI	100314	8236	GAS 7/14-8/12/14	0.00	5.28
1011	10103116	09/04/14	11430A	SDG&E (PUBLIC SERVI	100312	8235	1291 RH DANA	0.00	7.26
1011	10103116	09/04/14	11430A	SDG&E (PUBLIC SERVI	100313	8235	549 3RD ST	0.00	8.31
1011	10103116	09/04/14	11430A	SDG&E (PUBLIC SERVI	100313	8236	GAS 7/14-8/12/14	0.00	9.12
1011	10103116	09/04/14	11430A	SDG&E (PUBLIC SERVI	100312	8235	1030 STAR PK	0.00	9.34
1011	10103116	09/04/14	11430A	SDG&E (PUBLIC SERVI	100312	8236	GAS 7/14-8/12/14	0.00	10.08
1011	10103116	09/04/14	11430A	SDG&E (PUBLIC SERVI	100314	8530	CNG 7/14-8/12/14	0.00	40.14
1011	10103116	09/04/14	11430A	SDG&E (PUBLIC SERVI	100312	8235	ELEC 7/14-8/12	0.00	71.20
1011	10103116	09/04/14	11430A	SDG&E (PUBLIC SERVI	100313	8235	1651 STRAND WAY	0.00	101.64
1011	10103116	09/04/14	11430A	SDG&E (PUBLIC SERVI	100313	8235	ELEC 7/14-8/12	0.00	242.69
1011	10103116	09/04/14	11430A	SDG&E (PUBLIC SERVI	100313	8235	ELEC 7/14-8/12	0.00	274.74
1011	10103116	09/04/14	11430A	SDG&E (PUBLIC SERVI	100315	8235	ELEC 7/14-8/12	0.00	399.88
1011	10103116	09/04/14	11430A	SDG&E (PUBLIC SERVI	100311	8235	ELEC 7/14-8/12	0.00	449.85
1011	10103116	09/04/14	11430A	SDG&E (PUBLIC SERVI	100316	8235	ELEC 7/14-8/12	0.00	499.85
1011	10103116	09/04/14	11430A	SDG&E (PUBLIC SERVI	100314	8235	ELEC 7/14-8/12	0.00	549.83
1011	10103116	09/04/14	11430A	SDG&E (PUBLIC SERVI	100313	8235	ELEC 7/14-8/12	0.00	949.71
1011	10103116	09/04/14	11430A	SDG&E (PUBLIC SERVI	100312	8235	ELEC 7/14-8/12	0.00	1,049.68
1011	10103116	09/04/14	11430A	SDG&E (PUBLIC SERVI	100313	8235	1050 ORANGE	0.00	1,620.42
TOTAL	CHECK							0.00	6,311.99
1011	10103118	09/04/14	11429	SDG&E-(LIBRARY ACCT	100550	8236	GAS SERV 7/14/-8/12	0.00	108.98
1011	10103118	09/04/14	11429	SDG&E-(LIBRARY ACCT	100550	8235	ELECT SERV 7/13-8/1	0.00	13,171.70
TOTAL	CHECK							0.00	13,280.68
1011	10103122	09/04/14	11557	SOUTHWEST SIGNAL SE	100312	8030	7/14 PM 1ST/ORANGE	0.00	90.00
1011	10103123	09/04/14	13728	SOUTHWESTERN COLLEG	100255	8415	IG HCP 2 CRDS RP, J	0.00	14.00
1011	10103123	09/04/14	13728	SOUTHWESTERN COLLEG	100251	8560	4 CPR/AED CRDS 0821	0.00	28.00
1011	10103123	09/04/14	13728	SOUTHWESTERN COLLEG	100255	8415	BLS INSTR CARD LOWE	0.00	50.00
TOTAL	CHECK							0.00	92.00
1011	10103126	09/04/14	10316	ST OF CA DEPT OF JU	100216	8065	LIVESCAN	0.00	130.00
1011	10103133	09/04/14	11238	SUNGARD PUBLIC SECT	100140	8415	COGNOS 10 TRAINING	0.00	560.00
1011	10103134	09/04/14	15907	SUPERIOR CLEANING E	100315	8250	PWR WASH PM	0.00	135.80
1011	10103135	09/04/14	11614	SUPERIOR READY MIX	100312	8253	CONCRETE	0.00	421.85
1011	10103135	09/04/14	11614	SUPERIOR READY MIX	100312	8253	CONCRETE	0.00	443.56
TOTAL	CHECK							0.00	865.41
1011	10103137	09/04/14	16969	TEKWORKS INC	100145	9043	AVIGILON SERVER	0.00	3,135.71
1011	10103138	09/04/14	15878	TERRA BELLA NURSERY	100313	8535	TREES	0.00	107.96
1011	10103138	09/04/14	15878	TERRA BELLA NURSERY	100313	8535	PLANT MATERIAL	0.00	128.74
TOTAL	CHECK							0.00	236.70
1011	10103139	09/04/14	10976	THE LIBRARY STORE	100550	8560	BK COV SUPPL; LABEL	0.00	1,123.79
1011	10103141	09/04/14	16248	THOMSON REUTERS (PD	100211	8030	JULY2014 CLEAR CONT	0.00	280.42

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1011	10103142	09/04/14	11640	TIME WARNER CABLE	100145	8320	PUBLIC WIFI-CH	0.00	101.96
1011	10103142	09/04/14	11640	TIME WARNER CABLE	100145	8320	07/22-08/21 HRTIND	0.00	199.95
1011	10103142	09/04/14	11640	TIME WARNER CABLE	100145	8320	08/17-09/16 LFGRD	0.00	400.00
1011	10103142	09/04/14	11640	TIME WARNER CABLE	100145	8320	08/13-09/12 HO-CAYS	0.00	475.34
1011	10103142	09/04/14	11640	TIME WARNER CABLE	100145	8321	CNNCTVTV LOOP-AUG	0.00	2,200.00
	TOTAL CHECK							0.00	3,377.25
1011	10103143	09/04/14	11640	TIME WARNER CABLE	100550	8320	INTERNET 8/7-9/6	0.00	1,799.00
1011	10103144	09/04/14	11640	TIME WARNER CABLE	100550	8320	INTERNET 7/7-8/6	0.00	1,807.83
1011	10103147	09/04/14	14620	TURF MAKER	100313	8535	GRASS SEED	0.00	691.20
1011	10103148	09/04/14	13895	ULINE, INC	100211	8580	EVIDENCE SUPPLIES	0.00	113.06
1011	10103149	09/04/14	15068	UNITED FASTENER CO.	100313	8560	NUTS & BOLTS	0.00	81.54
1011	10103150	09/04/14	14225	US BANK (IMPAC GOV	100212	8560	TRAINING POLO FOR C	0.00	44.43
1011	10103150	09/04/14	14225	US BANK (IMPAC GOV	100370	8560	3 EA WHITEBRDS TRAY	0.00	105.49
1011	10103150	09/04/14	14225	US BANK (IMPAC GOV	100370	8560	3RD/4TH ST TRAFFIC	0.00	498.80
1011	10103150	09/04/14	14225	US BANK (IMPAC GOV	100370	8415	APWA FLIGHT	0.00	686.28
1011	10103150	09/04/14	14225	US BANK (IMPAC GOV	100370	8415	APWA REGISTRATION	0.00	785.35
	TOTAL CHECK							0.00	2,120.35
1011	10103151	09/04/14	10618	VCA EMERGENCY ANIMA	100213	8030	ANIMAL CARE	0.00	94.95
1011	10103151	09/04/14	10618	VCA EMERGENCY ANIMA	100213	8030	ANIMAL CARE	0.00	172.43
1011	10103151	09/04/14	10618	VCA EMERGENCY ANIMA	100213	8030	ANIMAL CARE	0.00	199.96
	TOTAL CHECK							0.00	467.34
1011	10103152	09/04/14	12703FIR	VERIZON WIRELESS	100252	8320	DP CELL 7/11-8/10/1	0.00	54.43
1011	10103152	09/04/14	12703FIR	VERIZON WIRELESS	100255	8320	LG CELL 7/11-8/10/1	0.00	150.77
1011	10103152	09/04/14	12703FIR	VERIZON WIRELESS	100251	8320	FIR CELL 7/11-8/10/1	0.00	486.90
	TOTAL CHECK							0.00	692.10
1011	10103153	09/04/14	12703POL	VERIZON WIRELESS	100211	8030	PD CELL PH JUL-AUG	0.00	2,367.23
1011	10103154	09/04/14	12703PS	VERIZON WIRELESS	100316	8320	VERIZON CELL 8/14	0.00	28.28
1011	10103154	09/04/14	12703PS	VERIZON WIRELESS	100315	8320	VERIZON CELL 8/14	0.00	40.87
1011	10103154	09/04/14	12703PS	VERIZON WIRELESS	100314	8320	VERIZON CELL 8/14	0.00	93.49
1011	10103154	09/04/14	12703PS	VERIZON WIRELESS	100312	8320	VERIZON CELL 8/14	0.00	141.93
1011	10103154	09/04/14	12703PS	VERIZON WIRELESS	100311	8320	VERIZON CELL 8/14	0.00	246.13
1011	10103154	09/04/14	12703PS	VERIZON WIRELESS	100313	8320	VERIZON CELL 8/14	0.00	269.33
	TOTAL CHECK							0.00	820.03
1011	10103156	09/04/14	11725	VILLAGE HARDWARE	100312	8555	BLADES	0.00	78.05
1011	10103157	09/04/14	16521	VILLAGE NURSERIS, L	100313	8535	TREES	0.00	477.91
1011	10103158	09/04/14	10348	VULCAN MATERIALS CO	100312	8255	ASPHALT	0.00	111.24
1011	10103159	09/04/14	11743	WALTON, ED	100370	8415	APWA CONF 8-15/8-20	0.00	430.49

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FUND - 100 - GENERAL FUND										
CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	----	DESCRIPTION	SALES TAX	AMOUNT
1011	10103160	09/04/14	99460000	WARREN, CAROL ANN	100	4600		REFUND OVER PAYMENT	0.00	14.50
1011	10103162	09/04/14	11765	WESCOMM - WESTERN C	100	4800		PAYPHONE SVC-JUL/14	0.00	294.00
1011	10103163	09/04/14	14026	WESTNET, INC	100251	8030		2 TURNOUT TMR & INS	0.00	3,374.20
1011	10103165	09/04/14	16287	WURTS CARPET OUTLET	100315	8030		GYM FLOOR REPAIR	0.00	5,470.25
1011	10103165	09/04/14	16287	WURTS CARPET OUTLET	100315	8030		GYM FLOOR REPAIR	0.00	7,904.52
TOTAL CHECK										13,374.77
TOTAL CASH ACCOUNT										212,514.03
TOTAL FUND										212,514.03

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FUND - 102 -- PAYROLL FUND									
CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1012	10102931	08/29/14	11999	CALPERS LONG-TERM C 102		2027	DED:6650 PERS-LONG	0.00	438.80
1012	10102932	08/29/14	11985	INTERNAL REVENUE SE 102		2028	DED:1515 WAGE ASSGN	0.00	115.00
1012	10102934	08/29/14	11986	ST OF CA - FRANCHIS 102		2028	DED:1500 WAGE ASSGN	0.00	50.00
1012	10102935	08/29/14	16609	SUN LIFE FINANCIAL 102		2027	DED:3900 SP LIFE IN	0.00	287.59
1012	10102936	08/29/14	16684	THOMAS H BILLINGSLE 102		2028	DED:1202 WAGE ASSGN	0.00	189.22
TOTAL CASH ACCOUNT									1,080.61
TOTAL FUND									1,080.61

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FUND - 106 - RECREATION SERVICES

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1011	10102940	09/04/14	10068	AGRICULTURAL PEST C	106512	8030	COITAGE CTRL SVCS	0.00	30.00
1011	10102940	09/04/14	10068	AGRICULTURAL PEST C	106515	8030	RAT/WICE CONTROL-RE	0.00	60.00
	TOTAL CHECK							0.00	90.00
1011	10102941	09/04/14	11006	ALBERTSONS, INC SOUT	106512	8565	YOUTH CLASSES	0.00	23.81
1011	10102941	09/04/14	11006	ALBERTSONS, INC SOUT	106512	8565	SKATENIGHT BBQ	0.00	32.13
1011	10102941	09/04/14	11006	ALBERTSONS, INC SOUT	106512	8565	WIZARD OF OZ CAMP	0.00	38.06
1011	10102941	09/04/14	11006	ALBERTSONS, INC SOUT	106512	8565	CULINARY CAMP	0.00	70.05
1011	10102941	09/04/14	11006	ALBERTSONS, INC SOUT	106512	8565	BON APPETITE	0.00	95.49
1011	10102941	09/04/14	11006	ALBERTSONS, INC SOUT	106512	8565	CULINARY CAMP	0.00	156.54
1011	10102941	09/04/14	11006	ALBERTSONS, INC SOUT	106512	8570	GO PLAY GET FIT	0.00	170.36
	TOTAL CHECK							0.00	586.44
1011	10102943	09/04/14	99550000	ALLE JO BUTTERS	106	2050	RENTAL REFUND 8/29/	0.00	200.00
1011	10102946	09/04/14	99550000	ANDY HANSHAW	106	2050	RENTAL REFUND 8/29/	0.00	100.00
1011	10102952	09/04/14	11891	ASSOCIATED STUDENTS	106513	8570	AQUA CAMP 7/23/14	0.00	435.00
1011	10102956	09/04/14	11209	AT&T/MCI (CITY MGR)	106511	8320	LOCAL TELEPHONE EXP	0.00	34.01
1011	10102956	09/04/14	11209	AT&T/MCI (CITY MGR)	106512	8320	REC ADMIN	0.00	32.15
1011	10102956	09/04/14	11209	AT&T/MCI (CITY MGR)	106512	8320	CLUB RM BURGLAR LIN	0.00	32.15
1011	10102956	09/04/14	11209	AT&T/MCI (CITY MGR)	106511	8320	CLUB ROOM	0.00	72.93
1011	10102956	09/04/14	11209	AT&T/MCI (CITY MGR)	106515	8030	FACILITIES INTERNET	0.00	89.98
1011	10102956	09/04/14	11209	AT&T/MCI (CITY MGR)	106512	8320	SKATE CAM	0.00	91.97
1011	10102956	09/04/14	11209	AT&T/MCI (CITY MGR)	106512	8320	TENNIS CENTER	0.00	115.42
1011	10102956	09/04/14	11209	AT&T/MCI (CITY MGR)	106511	8320	RECURR CHGS & TAXES	0.00	134.68
1011	10102956	09/04/14	11209	AT&T/MCI (CITY MGR)	106513	8320	RECURR CHGS & TAXES	0.00	84.24
	TOTAL CHECK							0.00	687.53
1011	10102957	09/04/14	13646	AT&T/MCI (ADMIN SRV)	106511	8320	800 MHZ T1 LINE 2.5	0.00	7.03
1011	10102981	09/04/14	99550000	CHERYL PORTER	106	2050	RENTAL REFUND 8/29/	0.00	100.00
1011	10102988	09/04/14	16863	COLLINS COMPANY	106514	8565	BALL MACHINE	0.00	1,044.00
1011	10102989	09/04/14	10753	COMPLETE OFFICE (GR	106511	8560	ENVELOPES	0.00	18.96
1011	10102989	09/04/14	10753	COMPLETE OFFICE (GR	106511	8561	COPY PAPER	0.00	38.47
1011	10102989	09/04/14	10753	COMPLETE OFFICE (GR	106512	8560	CARDSTOCK	0.00	101.58
1011	10102989	09/04/14	10753	COMPLETE OFFICE (GR	106512	8560	CREDIT FOR CARDSTOC	0.00	-101.57
1011	10102989	09/04/14	10753	COMPLETE OFFICE (GR	106512	8560	CARDSTOCK	0.00	54.76
1011	10102989	09/04/14	10753	COMPLETE OFFICE (GR	106513	8560	AQUA SUPPLIES	0.00	550.99
	TOTAL CHECK							0.00	663.19
1011	10102993	09/04/14	10457	CORONADO HARDWARE	106516	8565	CABLE LOCK	0.00	46.20
1011	10102994	09/04/14	10463	CORONADO LOCK AND K	106515	8560	5 KEYS	0.00	13.50
1011	10102994	09/04/14	10463	CORONADO LOCK AND K	106512	8555	KEYS	0.00	2.15
	TOTAL CHECK							0.00	15.65
1011	10103010	09/04/14	14333	ELITE SHOW SERVICES	106	2051	SEC SVCS JULY	0.00	2,858.55

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FUND - 106 - RECREATION SERVICES

CASH ACCT	CHECK NO	ISSUE DT	VENDOR NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1011	10103012	09/04/14	16699	EXTRACTOR CORPORATI	106515	8030	WATER EXTRACTOR	700.00
1011	10103013	09/04/14	15585	EZ-UP DIRECT.COM	106512	9045	DOME TENTS	854.98
1011	10103019	09/04/14	16722	FUN EXPRESS LLC	106512	8565	HALLOWEEN SUPPLIES	4.88
1011	10103019	09/04/14	16722	FUN EXPRESS LLC	106512	8565	HALLOWEEN SUPPLIES	132.96
TOTAL CHECK								137.84
1011	10103020	09/04/14	99550000	GARCIA'S FIREWOOD	106516	8565	WOOD FOR BONFIRES	138.10
1011	10103023	09/04/14	12520	GRAINGER	106515	8560	SHOWERHEADS	522.11
1011	10103031	09/04/14	99550000	IAN URTNOWSKI	106	2050	RENTAL REFUND 8/29/	150.00
1011	10103037	09/04/14	16589	JOEL MYERS	106514	8067	TENNIS LESSONS	48.00
1011	10103037	09/04/14	16589	JOEL MYERS	106514	8067	TENNIS LESSONS	52.00
1011	10103037	09/04/14	16589	JOEL MYERS	106514	8067	TENNIS LESSONS	96.00
1011	10103037	09/04/14	16589	JOEL MYERS	106514	8067	TENNIS LESSONS	96.00
1011	10103037	09/04/14	16589	JOEL MYERS	106514	8067	TENNIS LESSONS	192.00
1011	10103037	09/04/14	16589	JOEL MYERS	106514	8067	TENNIS LESSONS	214.28
1011	10103037	09/04/14	16589	JOEL MYERS	106514	8067	TENNIS LESSONS	240.00
1011	10103037	09/04/14	16589	JOEL MYERS	106514	8067	TENNIS LESSONS	240.00
1011	10103037	09/04/14	16589	JOEL MYERS	106514	8067	TENNIS LESSONS	1,760.00
1011	10103037	09/04/14	16589	JOEL MYERS	106514	8067	TENNIS LESSONS	2,200.00
TOTAL CHECK								5,138.28
1011	10103039	09/04/14	99550000	KELLY SPAHR	106	2050	RENTAL REFUND 8834	800.00
1011	10103043	09/04/14	10948	LAKESHORE LEARNING	106512	8565	LAMINATING	11.37
1011	10103045	09/04/14	99550000	LISA MCCUE	106	2050	RENTAL REFUND 8/29/	440.00
1011	10103047	09/04/14	99550000	MARA PETRINI	106	2050	RENTAL REFUND 8/18/	500.00
1011	10103056	09/04/14	11101	MORGAN'S MONOGRAMS,	106512	7160	LOGOS SHIRTS	43.50
1011	10103058	09/04/14	99550000	MUHAMMAD TAHBAZ	106	2050	RENTAL REFUND 8/29/	550.00
1011	10103062	09/04/14	16662	NUCO2, LLC	106513	8575	POOL CHEMICALS	624.13
1011	10103070	09/04/14	13170	PACIFIC ATHLETIC WE	106516	7160	BOATHOUSE SHIRTS	942.95
1011	10103080	09/04/14	16643	PETTY CASH - TENNIS	106514	8565	CAMP SNACKS	3.98
1011	10103080	09/04/14	16643	PETTY CASH - TENNIS	106514	8565	CAMP SNACKS	7.48
1011	10103080	09/04/14	16643	PETTY CASH - TENNIS	106514	8565	TOURNAMENT FLOWERS	9.70
1011	10103080	09/04/14	16643	PETTY CASH - TENNIS	106514	8565	CAMP SNACKS	9.96
1011	10103080	09/04/14	16643	PETTY CASH - TENNIS	106514	8565	COFFEE CUPS	13.49
1011	10103080	09/04/14	16643	PETTY CASH - TENNIS	106514	8565	TOURNEE PLATES	16.50
1011	10103080	09/04/14	16643	PETTY CASH - TENNIS	106514	8565	BALL MACHINES CORDS	67.95
TOTAL CHECK								131.06
1011	10103089	09/04/14	16864	RENATE DAVERSA	106	2050	RENTAL REFUND 11722	500.00

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FUND - 106 - RECREATION SERVICES

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	----	DESCRIPTION	SALES TAX	AMOUNT
1011	10103089	09/04/14	16864	RENATE DAVERSA	106	2050		RENTAL REFUND 8/18/	0.00	450.00
	TOTAL CHECK								0.00	950.00
1011	10103092	09/04/14	99550000	ROBERTO IBINARRIAGA	106	2050		RENTAL REFUND 8/25/	0.00	100.00
1011	10103096	09/04/14	11379	SAFEWAY, INC.	106512	8565		STAFF BBQ	0.00	8.01
1011	10103096	09/04/14	11379	SAFEWAY, INC.	106512	8565		CAMP CORONADO	0.00	11.98
1011	10103096	09/04/14	11379	SAFEWAY, INC.	106512	8565		CULINARY CAMP	0.00	14.97
1011	10103096	09/04/14	11379	SAFEWAY, INC.	106512	8565		CAMP CORONADO	0.00	23.90
1011	10103096	09/04/14	11379	SAFEWAY, INC.	106512	8565		CAMP CORONADO	0.00	35.62
1011	10103096	09/04/14	11379	SAFEWAY, INC.	106512	8565		WEIRD SCIENCE	0.00	75.16
	TOTAL CHECK								0.00	169.64
1011	10103119	09/04/14	11428	SDG&E-(REC ACCT)	106515	8236		1019 7TH ST	0.00	21.00
1011	10103119	09/04/14	11428	SDG&E-(REC ACCT)	106514	8235		1014 6TH ST	0.00	124.82
1011	10103119	09/04/14	11428	SDG&E-(REC ACCT)	106515	8235		COTTAGE & BOAT RAMP	0.00	147.40
1011	10103119	09/04/14	11428	SDG&E-(REC ACCT)	106514	8235		CORONADO CAYS BLVD	0.00	409.51
1011	10103119	09/04/14	11428	SDG&E-(REC ACCT)	106515	8236		COMM CTR GAS	0.00	882.75
1011	10103119	09/04/14	11428	SDG&E-(REC ACCT)	106516	8235		BOATHOUSE ELECTRIC	0.00	997.73
1011	10103119	09/04/14	11428	SDG&E-(REC ACCT)	106515	8235		COMM CTR ELECTRIC	0.00	15,437.44
	TOTAL CHECK								0.00	18,020.65
1011	10103120	09/04/14	11897	SMART AND FINAL	106515	8501		OPERATIONS SUPPLIES	0.00	125.26
1011	10103120	09/04/14	11897	SMART AND FINAL	106515	8501		OPERATIONS SUPPLIES	0.00	355.16
	TOTAL CHECK								0.00	480.42
1011	10103121	09/04/14	16101	SMART N FINAL	106512	8565		STAFF BBQ	0.00	120.05
1011	10103121	09/04/14	16101	SMART N FINAL	106512	8565		CAMP CORONADO	0.00	177.12
	TOTAL CHECK								0.00	297.17
1011	10103123	09/04/14	13728	SOUTHWESTERN COLLEG	106512	8415		CPR SUMMER CLASS	0.00	513.00
1011	10103123	09/04/14	13728	SOUTHWESTERN COLLEG	106512	8067		SEA CAMP	0.00	11,550.00
	TOTAL CHECK								0.00	12,063.00
1011	10103127	09/04/14	16723	STAND UP FITNESS LL	106513	8570		AQUA CAMP	0.00	4,320.00
1011	10103128	09/04/14	99550000	STEPHANIE HUYNH	106	2050		RENTAL REFUND 8/20/	0.00	500.00
1011	10103129	09/04/14	EE REIMB	STEPHANIE IREY	106514	8565		REIMB FOOD FOR CROW	0.00	89.18
1011	10103145	09/04/14	99550000	TONI HALL	106	2050		RENTAL REFUND 8/29/	0.00	100.00
1011	10103155	09/04/14	12703REC	VERIZON WIRELESS	106512	8320		7/11-8/10 CELL CHGS	0.00	107.37
1011	10103161	09/04/14	13290	WATER SAFETY PRODUC	106513	8415		AQUA SUPPLIES	0.00	398.39
1011	10103164	09/04/14	16817	WESTWOOD SPORTS	106514	8565		BALL MACHINE	0.00	144.00
1011	10103164	09/04/14	16817	WESTWOOD SPORTS	106514	8565		TENNIS BALLS	0.00	254.00
	TOTAL CHECK								0.00	398.00
	TOTAL CASH ACCOUNT								0.00	56,511.73

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FUND - 106 - RECREATION SERVICES	CASH ACCT CHECK NO	ISSUE DT	VENDOR NAME	BUDGET CHECK	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
							0.00	56,511.73

TOTAL FUND

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	----	DESCRIPTION	----	SALES TAX	AMOUNT
FUND - 108 - COMMUNITY DEVELOPMENT											
1011	10102944	09/04/14	12246	AMERICAN PLANNING A	108411	8415	M	MERSHP FAIT THRU 20		0.00	400.00
1011	10102956	09/04/14	11209	AT&T/MCI (CITY MGR)	108411	8320	L	LOCAL TELEPHONE EXP		0.00	11.95
1011	10102956	09/04/14	11209	AT&T/MCI (CITY MGR)	108412	8320	L	LOCAL TELEPHONE EXP		0.00	11.97
	TOTAL CHECK									0.00	23.92
1011	10103040	09/04/14	EE REIMB	KILBURN, RANDY	108411	8560	C	CELL PUR REIM RANDY		0.00	53.98
1011	10103041	09/04/14	12013	KNOX ATTORNEY SERVI	108412	8065	D	DOC/PLAN SCAN MAY20		0.00	356.66
1011	10103041	09/04/14	12013	KNOX ATTORNEY SERVI	108412	8065	D	DOC/PLAN SCAN JUN20		0.00	779.54
	TOTAL CHECK									0.00	1,136.20
1011	10103068	09/04/14	15139	OFFICE DEPOT-CITY M	108412	8560	O	OFFICE SUPPLIES AUG		0.00	68.18
1011	10103068	09/04/14	15139	OFFICE DEPOT-CITY M	108411	8560	O	OFFICE SUPPLIES AUG		0.00	102.25
1011	10103068	09/04/14	15139	OFFICE DEPOT-CITY M	108412	8560	O	OFFICE SUPPLIES AUG		0.00	182.44
1011	10103068	09/04/14	15139	OFFICE DEPOT-CITY M	108411	8560	O	OFFICE SUPPLIES AUG		0.00	288.65
	TOTAL CHECK									0.00	651.52
1011	10103093	09/04/14	EE REIMB	ROMERO, JOSEPH	108411	8415	P	PEARSON EXAM ROMERO		0.00	194.00
1011	10103094	09/04/14	16887	ROTH STAFFING COMPA	108412	8060	T	TEMP COFIELD WE0601		0.00	301.06
1011	10103094	09/04/14	16887	ROTH STAFFING COMPA	108411	8060	T	TEMP COFIELD WE0601		0.00	451.58
	TOTAL CHECK									0.00	752.64
	TOTAL CASH ACCOUNT									0.00	3,212.26
	TOTAL FUND									0.00	3,212.26

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FUND - 110 - INSURANCE FUND									
CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011	10102945	09/04/14	99830000	AMERIPRISE AUTO & H	110150	8310	CLAIM #14-20	0.00	3,719.61
1011	10102951	09/04/14	99830000	ARROW PIPELINE REPA	110150	8310	CLAIM #14-18 (MEYER)	0.00	6,577.00
1011	10103050	09/04/14	11048	MCDUGAL, LOVE, ECKIS	110150	8046	LGL SVC-CLAIM #13-0	0.00	379.75
1011	10103050	09/04/14	11048	MCDUGAL, LOVE, ECKIS	110150	8046	LGL SVC-PARKER PUMP	0.00	356.50
	TOTAL CHECK							0.00	736.25
1011	10103059	09/04/14	99830000	NAEL AREIGAT	110150	8310	CLAIM #14-20-AREIGA	0.00	227.81
1011	10103074	09/04/14	99830000	PATRICIA M. MCCOY	110150	8310	CLAIM #14-28 (MCCOY)	0.00	152.60
	TOTAL CASH ACCOUNT							0.00	11,413.27
	TOTAL FUND							0.00	11,413.27

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FUND - 112 - EMPLOYEE BENEFITS									
CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1011	10103054	09/04/14	16113	METLIFE SMALL BUSIN	112155	7165	METLIFE PREM BCKCHR	0.00	200.90
1011	10103054	09/04/14	16113	METLIFE SMALL BUSIN	112155	7165	DENTAL PPO&RMO ACTI	0.00	12,666.01
TOTAL CHECK									
1011	10103132	09/04/14	16809	SUN LIFE FINANCIAL	112155	8354	LESS PR CK#10101790	0.00	-287.59
1011	10103132	09/04/14	16809	SUN LIFE FINANCIAL	112155	8354	CITY PD LIFE PREMIUM	0.00	2,792.56
1011	10103132	09/04/14	16809	SUN LIFE FINANCIAL	112155	8353	CITY PD STD PREMIUM	0.00	3,790.15
1011	10103132	09/04/14	16809	SUN LIFE FINANCIAL	112155	7165	ENHANCED LTD PREMIUM	0.00	4,592.56
1011	10103132	09/04/14	16809	SUN LIFE FINANCIAL	112155	7165	ADDTL LIFE-EE PREMI	0.00	7,872.34
1011	10103132	09/04/14	16809	SUN LIFE FINANCIAL	112155	8354	LESS PR CK#10102062	0.00	-286.54
1011	10103132	09/04/14	16809	SUN LIFE FINANCIAL	112155	8354	CITY PD EXEC AD&D	0.00	65.42
1011	10103132	09/04/14	16809	SUN LIFE FINANCIAL	112155	8354	CITY PD EXEC LIFE PR	0.00	406.64
1011	10103132	09/04/14	16809	SUN LIFE FINANCIAL	112155	8354	CITY PD AD&D PREMIUM	0.00	449.24
1011	10103132	09/04/14	16809	SUN LIFE FINANCIAL	112155	8354	ADDTL LIFE-SPOUS PR	0.00	606.55
1011	10103132	09/04/14	16809	SUN LIFE FINANCIAL	112155	8352	CITY PD LTD PREMIUM	0.00	1,770.23
TOTAL CHECK									
TOTAL CASH ACCOUNT									
									34,638.47
TOTAL FUND									
									34,638.47

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FUND - 130 - SOLID WASTE AND RECYCLING

CASH ACCT CHECK NO	ISSUE DT	VENDOR NAME	BUDGET CHECK	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011 10102995	09/04/14	14196 COUNTY OF SAN DIEGO	130320	8030	FAC PERMIT 205461	0.00	597.00
1011 10103009	09/04/14	10603 EDCO DISPOSAL CORPO	130320	8225	RECYCLE SVC 7/14	0.00	15,463.00
1011 10103009	09/04/14	10603 EDCO DISPOSAL CORPO	130320	8230	TRASH SVC 7/14	0.00	23,127.12
TOTAL CHECK						0.00	38,590.12
1011 10103154	09/04/14	12703PS VERIZON WIRELESS	130320	8320	VERIZON CELL 6/14	0.00	38.01
TOTAL CASH ACCOUNT						0.00	39,225.13
TOTAL FUND						0.00	39,225.13

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FUND - 135 - VEHICLE AND EQUIP REPLACE

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1011	10103042	09/04/14	16429	KONICA MINOLTA (LEA	135330	8241	COPIER LSE-PS AUG'1	0.00	653.69
1011	10103052	09/04/14	11980	MEDTRONIC PHYSIO-CO	135330	9080	FD-E3 LP15 MONITOR/	0.00	89,981.00
1011	10103052	09/04/14	11980	MEDTRONIC PHYSIO-CO	135330	9080	FD-E3 MOBILE BATTER	0.00	2,680.00
1011	10103052	09/04/14	11980	MEDTRONIC PHYSIO-CO	135330	9080	FD-E3 LI-ION BATTER	0.00	4,095.00
1011	10103052	09/04/14	11980	MEDTRONIC PHYSIO-CO	135330	9080	FD-E3 M-LNCS DCI, A	0.00	1,121.00
1011	10103052	09/04/14	11980	MEDTRONIC PHYSIO-CO	135330	9080	FD-E3 LIFEPAK 15 BA	0.00	1,079.20
1011	10103052	09/04/14	11980	MEDTRONIC PHYSIO-CO	135330	9080	FD-E3 TOP POUCH	0.00	190.00
1011	10103052	09/04/14	11980	MEDTRONIC PHYSIO-CO	135330	9080	FD-E3 LP15 REAR POU	0.00	277.40
1011	10103052	09/04/14	11980	MEDTRONIC PHYSIO-CO	135330	9080	FD-E3 TITAN II EIRE	0.00	3,328.80
1011	10103052	09/04/14	11980	MEDTRONIC PHYSIO-CO	135330	9080	FD-E3 PATIENT STIMU	0.00	1,248.00
1011	10103052	09/04/14	11980	MEDTRONIC PHYSIO-CO	135330	9080	FD-E3 SALES TAX	0.00	8,320.06
TOTAL	CHECK							0.00	112,320.46
TOTAL	CASH ACCOUNT							0.00	112,974.35
TOTAL	FUND							0.00	112,974.35

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FUND - 150 - CITIZENS DONATIONS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR NAME	BUDGET CHECK	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT	
1011	10102988	09/04/14	16863 COLLINS COMPANY	150555	8967	BALL MACHINE	0.00	4,256.00	
TOTAL CASH ACCOUNT								0.00	4,256.00
TOTAL FUND								0.00	4,256.00

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SELECTION CRITERIA: transact.check_no between '10102929' and '10103166'
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FUND - 215 - CORONADO BRIDGE TOLLS									
CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011	10103085	09/04/14	15136	PSOMAS	215635	9722	7TH ADELLA JULY PRG	0.00	32,649.75
1011	10103146	09/04/14	14219	TRI-GROUP CONSTRUCT	215635	9722	7TH ADELLA JULY SVC	0.00	399,747.69
TOTAL CASH ACCOUNT									432,397.44
TOTAL FUND									432,397.44

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SELECTION CRITERIA: transact.check_no between '10102929' and '10103166'
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FUND - 220 - CORONADO TIDELANDS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011	10102940	09/04/14	10068	AGRICULTURAL PEST C	220591	8390	RAT/MICE CONTROL-GL	0.00	225.00
1011	10102956	09/04/14	11209	AT&T/MCI (CITY MGR)	220591	8320	437-7104 - MARINA B	0.00	0.62
1011	10103102	09/04/14	11260	SAN DIEGO UNIFIED P	220591	8245	LANDEWATERLSE-9/1-9/	0.00	968.00
TOTAL CASH ACCOUNT									1,193.62
TOTAL FUND									1,193.62

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FUND - 230 - EQUITABLE SHARING-DEA

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011	10103079	09/04/14	10006	PETTY CASH - POLICE	230221	8415	PARKING FLORES	0.00	7.00
1011	10103079	09/04/14	10006	PETTY CASH - POLICE	230221	8415	PARKING TREVINO	0.00	15.00
1011	10103079	09/04/14	10006	PETTY CASH - POLICE	230221	8415	PARKING SCHAEFFER	0.00	15.00
1011	10103079	09/04/14	10006	PETTY CASH - POLICE	230221	8415	PARKING GOOD	0.00	10.00
TOTAL CHECK									47.00
TOTAL CASH ACCOUNT									47.00
TOTAL FUND									47.00

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FUND - 250 - CITIZENS GIFTS TO LIBRARY

CASH ACCT CHECK NO	ISSUE DT	VENDOR NAME	BUDGET CHECK	ACCONT	-----DESCRIPTION-----	SALES TAX	AMOUNT	
1011	10103007	09/04/14 10601	EBSCO	250556	8505	0.00	1,195.00	
1011	10103049	09/04/14 13047	MATTHEW BENDER & CO	250556	8505	0.00	509.49	
TOTAL CASH ACCOUNT							0.00	1,704.49
TOTAL FUND							0.00	1,704.49

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FUND - 251 - LIBRARY AUDIO VISUAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	DESCRIPTION	SALES TAX	AMOUNT
1011	10102958	09/04/14	15267	AV CAFE	251553	8505	GEN INTEREST DVD	0.00	39.27
1011	10102958	09/04/14	15267	AV CAFE	251553	8505	GEN INTEREST DVD	0.00	41.71
TOTAL	CHECK							0.00	80.98
1011	10102960	09/04/14	10178	BAKER & TAYLOR ENTE	251553	8505	GEN INTEREST DVD	0.00	32.35
1011	10102960	09/04/14	10178	BAKER & TAYLOR ENTE	251553	8505	GEN INTEREST DVDS	0.00	76.81
1011	10102960	09/04/14	10178	BAKER & TAYLOR ENTE	251553	8505	GEN INTEREST DVDS	0.00	92.31
1011	10102960	09/04/14	10178	BAKER & TAYLOR ENTE	251553	8505	GEN INTEREST DVDS	0.00	118.19
1011	10102960	09/04/14	10178	BAKER & TAYLOR ENTE	251553	8505	GEN INTEREST DVDS	0.00	185.32
1011	10102960	09/04/14	10178	BAKER & TAYLOR ENTE	251553	8505	GEN INTEREST DVDS	0.00	206.40
1011	10102960	09/04/14	10178	BAKER & TAYLOR ENTE	251553	8505	GEN INTEREST DVDS	0.00	478.52
1011	10102960	09/04/14	10178	BAKER & TAYLOR ENTE	251553	8505	GEN INTEREST DVDS	0.00	595.53
1011	10102960	09/04/14	10178	BAKER & TAYLOR ENTE	251553	8505	GEN INTEREST DVDS	0.00	602.51
1011	10102960	09/04/14	10178	BAKER & TAYLOR ENTE	251553	8505	GENERAL INTEREST DV	0.00	1,132.18
1011	10102960	09/04/14	10178	BAKER & TAYLOR ENTE	251553	8505	GENERAL INTEREST DV	0.00	109.25
TOTAL	CHECK							0.00	3,642.27
1011	10102969	09/04/14	10238	BRODART CO.	251553	8505	DVD CASES	0.00	289.44
TOTAL	CASH ACCOUNT							0.00	4,012.69
TOTAL	FUND							0.00	4,012.69

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FUND - 260 -- COMM DEV BLOCK GRANT

CASH ACCT	CHECK NO	ISSUE DT	VENDOR NAME	BUDGET CHECK	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT	
1011	10103083	09/04/14	11264 PORTILLO CONCRETE,	260420	9816	PED RAMPS JULY SVCS	0.00	120,279.97	
TOTAL CASH ACCOUNT								0.00	120,279.97
TOTAL FUND								0.00	120,279.97

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FUND - 400 - GENERAL CAPITAL PROJECTS									
CASH ACCT	CHECK NO	ISSUE DT	VENDOR NAME	BUDGET CHECK	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT	
1011	10102938	09/04/14	13685 ADVANCE REPROGRAPHI	400710	9724	MGL SIDEWALK REPROS	0.00	188.00	
1011	10102984	09/04/14	12590 CITY OF CORONADO	400710	9821	SR CTR APPL FEE	0.00	104.00	
1011	10102984	09/04/14	12590 CITY OF CORONADO	400710	9860	FIRE ST DORM FEE	0.00	2,139.81	
	TOTAL CHECK						0.00	2,243.81	
1011	10103091	09/04/14	16924 ROBERT R. COFFEE AR	400710	9821	SR CTR JUNE SVCS	0.00	11,000.00	
1011	10103106	09/04/14	11468 SCHMIDT DESIGN GROU	400710	9837	CAYS ENTRANCE JULY	0.00	1,068.75	
	TOTAL CASH ACCOUNT						0.00	14,500.56	
	TOTAL FUND						0.00	14,500.56	

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FUND - 510 - WASTEWATER UTILITY

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011	10102938	09/04/14	13685	ADVANCE REPROGRAPHI	510781	9724	MGL SIDEWALK REPROS	0.00	187.99
1011	10102954	09/04/14	15595	AT&T CALNET 2	510010	8320	C602222147777	0.00	307.63
1011	10102954	09/04/14	15595	AT&T CALNET 2	510010	8320	WFO	0.00	0.31
1011	10102954	09/04/14	15595	AT&T CALNET 2	510010	8320	6195220819994 WFO	0.00	17.24
1011	10102954	09/04/14	15595	AT&T CALNET 2	510010	8320	WFO	0.00	49.13
	TOTAL CHECK							0.00	374.31
1011	10102963	09/04/14	10184	BARRETT ENGINEERED	510010	8252	PUMP RPLC LG TWR	0.00	2,019.60
1011	10102994	09/04/14	10463	CORONADO LOCK AND K	510010	8252	STATION KEY	0.00	12.95
1011	10102994	09/04/14	10463	CORONADO LOCK AND K	510010	8252	BAHAMA STATION	0.00	28.08
	TOTAL CHECK							0.00	41.03
1011	10102998	09/04/14	10284	CWEA	510010	8415	CWEA MEMB--JONES	0.00	156.00
1011	10103005	09/04/14	10598	EAGLE NEWSPAPER LLC	510781	9841	ER GENERATOR LGL AD	0.00	60.00
1011	10103015	09/04/14	16169	FASTENAL COMPANY	510010	8255	FAN	0.00	152.66
1011	10103015	09/04/14	16169	FASTENAL COMPANY	510010	9055	TRUCKS/SHOP	0.00	367.66
1011	10103015	09/04/14	16169	FASTENAL COMPANY	510010	8252	BY PASS	0.00	2,141.62
	TOTAL CHECK							0.00	2,661.94
1011	10103023	09/04/14	12520	GRAINGER	510010	8255	WFO SUPPLIES	0.00	7.74
1011	10103023	09/04/14	12520	GRAINGER	510010	8255	WFO SUPPLIES	0.00	410.94
1011	10103023	09/04/14	12520	GRAINGER	510010	8255	WFO SUPPLIES	0.00	489.00
1011	10103023	09/04/14	12520	GRAINGER	510010	8560	PPE	0.00	76.46
	TOTAL CHECK							0.00	984.14
1011	10103072	09/04/14	11212	PACIFIC RIGGING LOF	510010	8252	I BOLTS	0.00	48.00
1011	10103116	09/04/14	11430A	SDG&E (PUBLIC SERVI	510010	8235	ELEC 7/14-8/12	0.00	5,288.48
1011	10103116	09/04/14	11430A	SDG&E (PUBLIC SERVI	510010	8235	ELEC 7/14-8/12	0.00	949.71
1011	10103116	09/04/14	11430A	SDG&E (PUBLIC SERVI	510010	8235	307 OCEAN	0.00	81.15
1011	10103116	09/04/14	11430A	SDG&E (PUBLIC SERVI	510010	8235	50 AVENDIDA	0.00	10.12
1011	10103116	09/04/14	11430A	SDG&E (PUBLIC SERVI	510010	8235	299 1ST ST	0.00	11.13
1011	10103116	09/04/14	11430A	SDG&E (PUBLIC SERVI	510010	8235	1111 GLORIETTA	0.00	18.63
1011	10103116	09/04/14	11430A	SDG&E (PUBLIC SERVI	510010	8235	1393 1ST ST	0.00	40.09
1011	10103116	09/04/14	11430A	SDG&E (PUBLIC SERVI	510010	8236	GAS 7/14-8/12/14	0.00	9.12
1011	10103116	09/04/14	11430A	SDG&E (PUBLIC SERVI	510010	8235	1800 AVENIDA	0.00	7.26
1011	10103116	09/04/14	11430A	SDG&E (PUBLIC SERVI	510010	8235	1141 F AVE	0.00	7.00
1011	10103116	09/04/14	11430A	SDG&E (PUBLIC SERVI	510010	8235	1128 G AVE	0.00	7.25
	TOTAL CHECK							0.00	6,429.94
1011	10103125	09/04/14	15496	SSD SYSTEMS	510010	8320	GB#2 9/1-11/30/14	0.00	78.75
1011	10103125	09/04/14	15496	SSD SYSTEMS	510010	8320	920 OCEAN 9/1-11/30	0.00	82.50
	TOTAL CHECK							0.00	161.25
1011	10103140	09/04/14	10981	THE LIGHTHOUSE INC.	510010	8250	#6-4 TAIL LAMP	0.00	42.77
1011	10103140	09/04/14	10981	THE LIGHTHOUSE INC.	510010	8250	#6-7 STROBE LIGHT	0.00	237.38
	TOTAL CHECK							0.00	280.15

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FUND - 510 -- WASTEWATER UTILITY

CASH ACCT	CHECK NO	ISSUE DT	VENDOR NAME	BUDGET CHECK	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT	
1011	10103154	09/04/14	12703PS VERIZON WIRELESS	510010	8320	VERIZON CELL 8/14	0.00	351.11	
TOTAL CASH ACCOUNT								0.00	13,755.46
TOTAL FUND								0.00	13,755.46

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FUND - 520 - GOLF COURSE

CASH ACCT	CHECK NO	ISSUE DT	VENDOR NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1011	10102930	08/29/14	EE REIMB BROWN, BRYANT	520020	7160	BROWN BOOT REIMB	0.00	124.19
1011	10102933	08/29/14	NRG BUILDING AND CO	520782	9870	GC DREDGE POND	0.00	28,852.65
1011	10102937	09/04/14	A-1 AMERICAN FIRE E	520020	8250	EQUIPMT REPAIR	0.00	173.24
1011	10102954	09/04/14	AT&T CALNET 2	520020	8320	PHONE SVC 13JUL-12A	0.00	16.98
1011	10102954	09/04/14	AT&T CALNET 2	520020	8320	PHONE SVC 13JUL-ASA	0.00	16.98
1011	10102954	09/04/14	AT&T CALNET 2	520020	8320	PHONE SVC 13JUL-12A	0.00	153.61
	TOTAL CHECK						0.00	187.57
1011	10102956	09/04/14	AT&T/MCI (CITY MGR)	520020	8320	LOCAL TELEPHONE EXP	0.00	2.65
1011	10102956	09/04/14	AT&T/MCI (CITY MGR)	520020	8320	RECURR CHGS & TAXES	0.00	20.97
	TOTAL CHECK						0.00	23.62
1011	10102964	09/04/14	BATTERY SYSTEMS	520020	8525	EQUIPMT PRTS	0.00	79.56
1011	10102970	09/04/14	EE REIMB BROWN, BRYANT	520020	8252	MISC PARTS-B BROWN	0.00	33.44
1011	10102971	09/04/14	BUSINESS PRODUCTS E	520020	8560	OFFICE SUPPLIES	0.00	12.95
1011	10102971	09/04/14	BUSINESS PRODUCTS E	520020	8560	OFFICE SUPPLIES	0.00	41.01
	TOTAL CHECK						0.00	53.96
1011	10102982	09/04/14	CINTAS CORPORATION	520020	8385	TOWEL SVC	0.00	43.39
1011	10102982	09/04/14	CINTAS CORPORATION	520020	7161	UNIFORM SVC	0.00	105.43
	TOTAL CHECK						0.00	148.82
1011	10103024	09/04/14	GREENBRIER LAWN & T	520020	8065	TREE SVC	0.00	23,203.00
1011	10103036	09/04/14	IR BUILDERS	520782	9765	GOLF MTRC SHED DRNG	0.00	2,405.00
1011	10103036	09/04/14	IR BUILDERS	520782	9765	GOLF MTRC SHED DRNG	0.00	2,420.00
	TOTAL CHECK						0.00	4,825.00
1011	10103069	09/04/14	OTAY HYDRAULICS LLC	520020	8525	EQUIPMT REPAIR	0.00	88.00
1011	10103108	09/04/14	EE REIMB SCRIBNER, ERIC	520020	8415	TRAINING-E SCRIBNER	0.00	140.00
1011	10103117	09/04/14	SDG&E-(GOLF ACCT)	520020	8235	ELECTRIC 14JUL-12AU	0.00	18.91
1011	10103117	09/04/14	SDG&E-(GOLF ACCT)	520020	8236	GAS 14JUL-12AUG	0.00	270.21
1011	10103117	09/04/14	SDG&E-(GOLF ACCT)	520020	8235	ELECTRIC 13JUL-11AU	0.00	4,933.48
	TOTAL CHECK						0.00	5,222.60
1011	10103124	09/04/14	SPECIALTY TIRES /TR	520020	8525	EQUIPMT PRTS	0.00	90.72
1011	10103125	09/04/14	SSD SYSTEMS	520020	8065	ALARM SYSTEM	0.00	278.00
1011	10103130	09/04/14	STOTZ EQUIPMENT	520020	8525	EQUIPMT PRTS	0.00	126.78
1011	10103136	09/04/14	TARGET SPECIALTY PR	520020	8535	PESTICIDES	0.00	226.60
1011	10103136	09/04/14	TARGET SPECIALTY PR	520020	8535	FERTILIZER	0.00	1,009.76
	TOTAL CHECK						0.00	1,236.56

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FUND -- 520 - GOLF COURSE

CASH ACCT	CHECK NO	ISSUE DT	VENDOR NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT	
1011	10103166	09/04/14	11800 X-ERGON - DIVISON O 520020	8540	8540	SHOP SUPPLIES	0.00	104.59	
TOTAL CASH ACCOUNT								0.00	64,992.30
TOTAL FUND								0.00	64,992.30

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FUND - 530 - STORM DRAINAGE

CASH ACCT	CHECK NO	ISSUE DT	VENDOR NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1011	10103028	09/04/14	15744 HD SUPPLY	530031	8535	FILTER FABRIC VACTO	0.00	619.65
1011	10103073	09/04/14	16970 PACIFIC TRAILERS	530031	9080	UNIT 17-2 G19TW4-51	0.00	100.00
1011	10103073	09/04/14	16970 PACIFIC TRAILERS	530030	9080	UNIT 17-2 G19TW4-51	0.00	4,546.00
1011	10103073	09/04/14	16970 PACIFIC TRAILERS	530031	9080	UNIT 17-1 H/D SIDE	0.00	350.00
1011	10103073	09/04/14	16970 PACIFIC TRAILERS	530031	9080	UNIT 17-2 DOCUMENTA	0.00	50.00
1011	10103073	09/04/14	16970 PACIFIC TRAILERS	530030	9080	UNIT 17-2 SALES TAX	0.00	403.68
	TOTAL CHECK						0.00	5,449.68
1011	10103116	09/04/14	11430A SDG&E (PUBLIC SERVI	530030	8236	GAS 7/14-8/12/14	0.00	1.43
1011	10103116	09/04/14	11430A SDG&E (PUBLIC SERVI	530030	8235	ELEC 7/14-8/12	0.00	149.97
	TOTAL CHECK						0.00	151.40
1011	10103154	09/04/14	12703PS VERIZON WIRELESS	530030	8320	VERIZON CELL 8/14	0.00	195.10
	TOTAL CASH ACCOUNT						0.00	6,415.83
	TOTAL FUND						0.00	6,415.83

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FUND - 723 - HARLOW MEMORIAL ROSE GRDN

CASH ACCT CHECK NO	ISSUE DT	VENDOR NAME	BUDGET CHECK	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT	
1011 10103038	09/04/14	13477 TANAKA, KAI	723562	8255	AUG ROSE GARDEN MAI	0.00	225.00	
TOTAL CASH ACCOUNT							0.00	225.00
TOTAL FUND							0.00	225.00

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SELECTION CRITERIA: transact.check_no between '10102929' and '10103166'
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FUND - 726 - PAULINE FRIEDMAN BEQUEST

CASH ACCT	CHECK NO	ISSUE DT	VENDOR NAME	BUDGET CHECK	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011	10103017	09/04/14	15615 FINDAWAY WORLD, LLC	726565	8505	GEN INT PLAYAWAY	0.00	60.47
1011	10103088	09/04/14	11326 RECORDED BOOKS, LLC	726565	8505	GEN INT TALKING BOO	0.00	32.35
1011	10103088	09/04/14	11326 RECORDED BOOKS, LLC	726565	8505	GEN INT TALKING BOO	0.00	43.15
1011	10103088	09/04/14	11326 RECORDED BOOKS, LLC	726565	8505	GEN INT TALKING BOO	0.00	43.19
1011	10103088	09/04/14	11326 RECORDED BOOKS, LLC	726565	8505	GEN INT PLAYAWAY	0.00	73.17
1011	10103088	09/04/14	11326 RECORDED BOOKS, LLC	726565	8505	GEN INT PLAYAWAYS	0.00	159.30
1011	10103088	09/04/14	11326 RECORDED BOOKS, LLC	726565	8505	GEN INT PLAYAWAYS	0.00	525.15
TOTAL	CHECK						0.00	876.31
TOTAL	CASH ACCOUNT						0.00	936.78
TOTAL	FUND						0.00	936.78

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FUND - 780 - REFUNDABLE DEPOSITS										
CASH ACCT	CHECK NO	ISSUE DT	VENDOR NAME	BUDGET CHECK	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT		
1011	10103030	09/04/14	99460000 HOLLINGER, MAUREEN	780	2441	FOUND MONEY CLAIMED	0.00	21.71		
1011	10103070	09/04/14	13170 PACIFIC ATHLETIC WE	780	2450	GO PLAY GET FIT SHI	0.00	1,244.78		
1011	10103131	09/04/14	13864 SUELTER, LESLIE	780	2421	REIMB CZ RTRMNT LUN	0.00	285.00		
TOTAL CASH ACCOUNT									1,551.49	
TOTAL FUND									1,551.49	

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FUND - 795 - REDEV.OBLIG.RET.FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1011	10103050	09/04/14	11048 MCDUGAL,LOVE,ECKIS	795090	8046	LGL SVC-AHC	0.00	5,460.32
TOTAL CASH ACCOUNT								5,460.32
TOTAL FUND								5,460.32
TOTAL REPORT								1,143,298.80

SELECTION CRITERIA: transact.check_no between 'V4006147' and 'V4006191'
 ACCOUNTING PERIOD: 3/15

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011	V4006158	09/04/14	10050	ACE UNIFORMS & ACCE	100213	8560	SCRUBS - LAWSON	0.00	157.62
1011	V4006159	09/04/14	10078	ALARMS UNLIMITED, I	100550	8250	SERVICE CHG-ALARM	0.00	87.00
1011	V4006159	09/04/14	10078	ALARMS UNLIMITED, I	100550	8250	ADDITIONAL ALARM WO	0.00	647.06
	TOTAL CHECK							0.00	734.06
1011	V4006161	09/04/14	10231	BRADFIELD, ALLISON	100115	8030	CC MTG MINS-8/19/14	0.00	430.00
1011	V4006163	09/04/14	15886	CALIFORNIA COMMERC	100315	8030	REPAIR KEYPAD	0.00	207.50
1011	V4006164	09/04/14	14181	CARLOS JANITORIAL S	100213	8205	ACF JANITOR SVC AUG	0.00	375.00
1011	V4006164	09/04/14	14181	CARLOS JANITORIAL S	100211	8205	PD JANITOR SVC AUG	0.00	3,007.60
1011	V4006164	09/04/14	14181	CARLOS JANITORIAL S	100255	8205	8/14 JANT SVC TWR	0.00	275.00
1011	V4006164	09/04/14	14181	CARLOS JANITORIAL S	100255	8205	8/14 JANT SVC BLDG	0.00	375.00
1011	V4006164	09/04/14	14181	CARLOS JANITORIAL S	100251	8205	HQ JANT SVC 8/14	0.00	396.55
1011	V4006164	09/04/14	14181	CARLOS JANITORIAL S	100125	8205	JANITORIAL SVC-CH-A	0.00	2,180.00
1011	V4006164	09/04/14	14181	CARLOS JANITORIAL S	100550	8205	AUG JANITORIAL SERV	0.00	4,201.50
	TOTAL CHECK							0.00	10,810.65
1011	V4006165	09/04/14	14354	COFFEE AMBASSADOR,	100211	8030	PD COFFEE SVC CREDI	0.00	-40.50
1011	V4006165	09/04/14	14354	COFFEE AMBASSADOR,	100211	8030	PD COFFEE SVC	0.00	130.25
1011	V4006165	09/04/14	14354	COFFEE AMBASSADOR,	100312	8560	COFFEE SERVICE 8/7/	0.00	18.98
1011	V4006165	09/04/14	14354	COFFEE AMBASSADOR,	100316	8560	COFFEE SERVICE 8/7/	0.00	18.98
1011	V4006165	09/04/14	14354	COFFEE AMBASSADOR,	100315	8560	COFFEE SERVICE 8/7/	0.00	24.40
1011	V4006165	09/04/14	14354	COFFEE AMBASSADOR,	100316	8560	COFFEE SVC 8/21/14	0.00	29.41
1011	V4006165	09/04/14	14354	COFFEE AMBASSADOR,	100311	8560	COFFEE SVC 8/21/14	0.00	29.41
1011	V4006165	09/04/14	14354	COFFEE AMBASSADOR,	100314	8560	COFFEE SERVICE 8/7/	0.00	29.82
1011	V4006165	09/04/14	14354	COFFEE AMBASSADOR,	100315	8560	COFFEE SERVICE 8/7/	0.00	35.24
1011	V4006165	09/04/14	14354	COFFEE AMBASSADOR,	100311	8560	COFFEE SVC 8/21/14	0.00	37.82
1011	V4006165	09/04/14	14354	COFFEE AMBASSADOR,	100311	8560	COFFEE SVC 8/21/14	0.00	46.22
1011	V4006165	09/04/14	14354	COFFEE AMBASSADOR,	100314	8560	COFFEE SERVICE 8/7/	0.00	51.51
1011	V4006165	09/04/14	14354	COFFEE AMBASSADOR,	100314	8560	COFFEE SVC 8/21/14	0.00	54.62
1011	V4006165	09/04/14	14354	COFFEE AMBASSADOR,	100313	8560	COFFEE SVC 8/21/14	0.00	79.84
	TOTAL CHECK							0.00	546.00
1011	V4006166	09/04/14	12638	COUNTY OF SAN DIEGO	100255	8250	800 MHZ RADIO MAINT	0.00	371.00
1011	V4006166	09/04/14	12638	COUNTY OF SAN DIEGO	100251	8250	800 MHZ RADIO MAINT	0.00	1,113.00
1011	V4006166	09/04/14	12638	COUNTY OF SAN DIEGO	100211	8250	800 MHZ RADIO MAINT	0.00	2,597.00
1011	V4006166	09/04/14	12638	COUNTY OF SAN DIEGO	100314	8250	800 MHZ RADIO MAINT	0.00	53.00
1011	V4006166	09/04/14	12638	COUNTY OF SAN DIEGO	100315	8250	800 MHZ RADIO MAINT	0.00	53.00
1011	V4006166	09/04/14	12638	COUNTY OF SAN DIEGO	100316	8250	800 MHZ RADIO MAINT	0.00	53.00
1011	V4006166	09/04/14	12638	COUNTY OF SAN DIEGO	100311	8250	800 MHZ RADIO MAINT	0.00	53.00
1011	V4006166	09/04/14	12638	COUNTY OF SAN DIEGO	100313	8250	800 MHZ RADIO MAINT	0.00	106.00
1011	V4006166	09/04/14	12638	COUNTY OF SAN DIEGO	100311	8250	800 MHZ RADIO MAINT	0.00	159.00
1011	V4006166	09/04/14	12638	COUNTY OF SAN DIEGO	100312	8250	800 MHZ RADIO MAINT	0.00	4,558.00
	TOTAL CHECK							0.00	791.02
1011	V4006167	09/04/14	10500	CUMMINS PACIFIC, LL	100312	8250	#3-8 SWEEPER REPAIR	0.00	423.50
1011	V4006168	09/04/14	12894	DAY WIRELESS SYSTEM	100211	8030	PORT RADIO SEPT 201	0.00	526.00
1011	V4006168	09/04/14	12894	DAY WIRELESS SYSTEM	100211	8030	DISPATCH SEPT 2014	0.00	2,424.00
1011	V4006168	09/04/14	12894	DAY WIRELESS SYSTEM	100255	8030	FY15 RADIO SVC AGRM	0.00	2,652.00
1011	V4006168	09/04/14	12894	DAY WIRELESS SYSTEM	100251	8030	FY15 RADIO SVC AGRM	0.00	2,652.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
TOTAL CHECK									
1011	V4006169	09/04/14	10540	DEMCO SUPPLY INC	100550	8560	CLASSIFICATION LABE	0.00	6,025.50
1011	V4006171	09/04/14	10558	DION INTERNATIONAL	100211	8030	AUG2014 LESE	0.00	58.66
1011	V4006172	09/04/14	15567	FISHER SCIENTIFIC,	100251	9025	PROTEGE CNFD SPC &	0.00	2,210.15
1011	V4006172	09/04/14	15567	FISHER SCIENTIFIC,	100251	9025	EAGLE MONIT & CAL K	0.00	3,148.95
TOTAL CHECK								0.00	5,359.10
1011	V4006173	09/04/14	11824	GLOBAL DOOR & HARDW	100315	8030	REPAIR JAIL CELL DO	0.00	142.50
1011	V4006173	09/04/14	11824	GLOBAL DOOR & HARDW	100315	8030	JAIL CELLREPAIR	0.00	298.00
TOTAL CHECK								0.00	440.50
1011	V4006174	09/04/14	10776	HAWTHORNE MACHINERY	100316	8241	8/14 BEACH LOADER P	0.00	3,240.00
1011	V4006176	09/04/14	10875	JACKSON & BLANC, IN	100315	8030	FD A/C PUMP	0.00	250.00
1011	V4006176	09/04/14	10875	JACKSON & BLANC, IN	100315	8030	LIBRARY A/C UNIT	0.00	302.50
1011	V4006176	09/04/14	10875	JACKSON & BLANC, IN	100315	8030	CC A/C	0.00	412.48
1011	V4006176	09/04/14	10875	JACKSON & BLANC, IN	100315	8030	CC A/C REPAIR	0.00	511.00
1011	V4006176	09/04/14	10875	JACKSON & BLANC, IN	100315	8030	LIBRARY A/C UNIT	0.00	512.50
1011	V4006176	09/04/14	10875	JACKSON & BLANC, IN	100315	8030	CC A/C KITCHEN	0.00	512.50
1011	V4006176	09/04/14	10875	JACKSON & BLANC, IN	100315	8030	CC BOILER	0.00	545.26
1011	V4006176	09/04/14	10875	JACKSON & BLANC, IN	100315	8030	CC A/C KITCHEN	0.00	589.50
1011	V4006176	09/04/14	10875	JACKSON & BLANC, IN	100315	8030	C.C. A/C REPAIR	0.00	589.50
1011	V4006176	09/04/14	10875	JACKSON & BLANC, IN	100315	8030	CAYS FD A/C	0.00	1,838.24
1011	V4006176	09/04/14	10875	JACKSON & BLANC, IN	100315	8030	CC A/C	0.00	2,095.37
1011	V4006176	09/04/14	10875	JACKSON & BLANC, IN	100315	8030	TENNIS CENTER	0.00	2,620.50
1011	V4006176	09/04/14	10875	JACKSON & BLANC, IN	100315	8030	8/1-10/31 PM	0.00	2,900.00
TOTAL CHECK								0.00	13,479.35
1011	V4006180	09/04/14	11217	PADRE JANITORIAL SU	100316	8560	DEFOAMER , PPE	0.00	196.57
1011	V4006180	09/04/14	11217	PADRE JANITORIAL SU	100313	8560	DEFOAMER , PPE	0.00	196.58
1011	V4006180	09/04/14	11217	PADRE JANITORIAL SU	100312	8253	CONCRETE	0.00	336.53
1011	V4006180	09/04/14	11217	PADRE JANITORIAL SU	100316	8560	JANITORIAL SUPPLIES	0.00	906.23
1011	V4006180	09/04/14	11217	PADRE JANITORIAL SU	100313	8560	JANITORIAL SUPPLIES	0.00	906.24
1011	V4006180	09/04/14	11217	PADRE JANITORIAL SU	100316	8560	TOILET TISSUE	0.00	31.43
1011	V4006180	09/04/14	11217	PADRE JANITORIAL SU	100316	8560	TOILET TISSUE	0.00	31.43
1011	V4006180	09/04/14	11217	PADRE JANITORIAL SU	100313	8560	TOILET TISSUE	0.00	282.85
1011	V4006180	09/04/14	11217	PADRE JANITORIAL SU	100316	8560	TOILET TISSUE	0.00	282.85
1011	V4006180	09/04/14	11217	PADRE JANITORIAL SU	100316	8590	JANITORIAL SUPPLIES	0.00	292.02
1011	V4006180	09/04/14	11217	PADRE JANITORIAL SU	100550	8590	JANITORIAL SUPPLIES	0.00	375.03
TOTAL CHECK								0.00	3,837.76
1011	V4006181	09/04/14	14462	PFM ASSET MANAGEMEN	100	4710	JULY INVSTMNT MGT F	0.00	4,233.39
1011	V4006183	09/04/14	11446	SAN DIEGO POLICE EQ	100212	8560	VEST - BELLINI	0.00	613.41
1011	V4006183	09/04/14	11446	SAN DIEGO POLICE EQ	100212	8560	VEST-THIESEN GONZAL	0.00	1,226.82
TOTAL CHECK								0.00	1,840.23
1011	V4006184	09/04/14	16211	SECTRAN SECURITY IN	100212	8030	COIN VERIFY JULY 20	0.00	396.00

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FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1011	V4006185	09/04/14	10748	SIMPLEX GRINNELL	100315	8030	EXTINGUISHER REFILL	0.00	27.02
1011	V4006185	09/04/14	10748	SIMPLEX GRINNELL	100315	8030	EXTINGUISHER REFILL	0.00	92.00
1011	V4006185	09/04/14	10748	SIMPLEX GRINNELL	100315	8030	EXTINGUISHER REFILL	0.00	105.50
1011	V4006185	09/04/14	10748	SIMPLEX GRINNELL	100315	8030	PS BACKFLOW	0.00	389.66
1011	V4006185	09/04/14	10748	SIMPLEX GRINNELL	100315	8030	PS BACKFLOW	0.00	419.98
1011	V4006185	09/04/14	10748	SIMPLEX GRINNELL	100315	8030	EXTINGUISHER REFILL	0.00	1,069.20
1011	V4006185	09/04/14	10748	SIMPLEX GRINNELL	100315	8030	EXTINGUISHER	0.00	3,554.14
	TOTAL CHECK							0.00	5,657.50
1011	V4006187	09/04/14	14507	UNIQUE MANAGEMENT S	100550	8030	JULY COLLECTION SER	0.00	50.00
1011	V4006188	09/04/14	11451	UNITED ROTARY BRUSH	100312	8250	SWEEPER PARTS	0.00	499.69
1011	V4006189	09/04/14	11714	VALLEY INDUSTRIAL S	100315	8252	PLUMBING	0.00	218.05
1011	V4006189	09/04/14	11714	VALLEY INDUSTRIAL S	100315	8252	PLUMBING PARTS	0.00	588.95
	TOTAL CHECK							0.00	807.00
1011	V4006190	09/04/14	11753	WAXIE SANITARY SUPP	100211	8590	PD JANITORIAL SUPPL	0.00	256.79
1011	V4006190	09/04/14	11753	WAXIE SANITARY SUPP	100125	8560	JANITORIAL SUPPLY-C	0.00	347.55
	TOTAL CHECK							0.00	604.34
	TOTAL CASH ACCOUNT							0.00	65,346.17
	TOTAL FUND							0.00	65,346.17

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FUND -- 102 - PAYROLL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1012	V4006147	08/29/14	11992	AFSCME LOCAL 127	102	2028	DED:5100 AFSCME	0.00	816.04
1012	V4006148	08/29/14	11991	CORONADO FIREFIGHTE	102	2028	DED:5250 CFA	0.00	1,472.00
1012	V4006149	08/29/14	11988	CORONADO POLICE OFF	102	2028	DED:5300 CPOA	0.00	3,215.97
1012	V4006150	08/29/14	12000	EMPLOYEE SUNSHINE F	102	2028	DED:6700 SUNSHINE	0.00	120.00
1012	V4006151	08/29/14	16182	HALL, CARRIE	102	2028	DED:1302 WAGE ASSGN	0.00	331.00
1012	V4006152	08/29/14	11989	ICMA-RC : #300831-4	102	2028	DED:5504 IRA-ROTH	0.00	225.00
1012	V4006152	08/29/14	11989	ICMA-RC : #300831-4	102	2028	DED:5505 457-ROTH	0.00	288.82
1012	V4006152	08/29/14	11989	ICMA-RC : #300831-4	102	2028	DED:5501 457-PRETAX	0.00	1,208.24
1012	V4006152	08/29/14	11989	ICMA-RC : #300831-4	102	2028	DED:5503 457-ROTH	0.00	1,689.13
1012	V4006152	08/29/14	11989	ICMA-RC : #300831-4	102	2028	DED:5500 457-PRETAX	0.00	22,064.31
	TOTAL CHECK							0.00	25,475.50
1012	V4006153	08/29/14	16882	ICMA-RC : RHS #8034	102	2028	DED:2852 RET HEALTH	0.00	225.05
1012	V4006153	08/29/14	16882	ICMA-RC : RHS #8034	102	2028	DED:2853 RET HEALTH	0.00	902.88
	TOTAL CHECK							0.00	1,127.93
1012	V4006154	08/29/14	16305	LISA RENE PRICE	102	2028	DED:1303 WAGE ASSGN	0.00	1,061.53
1012	V4006155	08/29/14	11702	UNITED WAY OF SAN D	102	2028	DED:6900 UNITED WAY	0.00	241.00
1012	V4006156	08/29/14	16008	WAGWORKS, INC	102	2028	DED:2475 DEPCAREFSA	0.00	323.08
1012	V4006156	08/29/14	16008	WAGWORKS, INC	102	2028	DED:2450 HEALTH FSA	0.00	1,373.11
	TOTAL CHECK							0.00	1,696.19
	TOTAL CASH ACCOUNT							0.00	35,557.16
	TOTAL FUND							0.00	35,557.16

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FUND - 106 - RECREATION SERVICES

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1011	V4006157	09/04/14	10042	ABCANA INDUSTRIES,	106513	8575	POOL CHEMICALS	0.00	870.23
1011	V4006157	09/04/14	10042	ABCANA INDUSTRIES,	106513	8575	POOL CHEMICALS	0.00	894.40
1011	V4006157	09/04/14	10042	ABCANA INDUSTRIES,	106513	8575	POOL CHEMICALS	0.00	1,018.02
	TOTAL CHECK							0.00	2,782.65
1011	V4006160	09/04/14	16797	BLUE WAVE CORONADO	106512	8067	SURF LESSONS 8/18-8	0.00	1,536.00
1011	V4006162	09/04/14	16738	BRYAN CONWAY	106514	8067	TENNIS LESSONS	0.00	496.74
1011	V4006164	09/04/14	14181	CARLOS JANITORIAL S	106515	8205	JANITORIAL	0.00	856.50
1011	V4006164	09/04/14	14181	CARLOS JANITORIAL S	106512	8205	CLUB ROOM	0.00	851.50
1011	V4006164	09/04/14	14181	CARLOS JANITORIAL S	106514	8205	TENNIS CTR	0.00	998.00
1011	V4006164	09/04/14	14181	CARLOS JANITORIAL S	106515	8205	COMM CTR	0.00	1,500.00
1011	V4006164	09/04/14	14181	CARLOS JANITORIAL S	106515	8205	COMM CTR	0.00	4,974.50
	TOTAL CHECK							0.00	9,180.50
1011	V4006165	09/04/14	14354	COFFEE AMBASSADOR,	106515	8565	FILTER	0.00	254.88
1011	V4006170	09/04/14	16690	DEREK KELLY	106514	8067	TENNIS LESSONS	0.00	266.88
1011	V4006170	09/04/14	16690	DEREK KELLY	106514	8067	TENNIS LESSONS	0.00	372.55
	TOTAL CHECK							0.00	639.43
1011	V4006175	09/04/14	10804	HOPKINS, PHILIP DAV	106514	8067	TENNIS CLASSES	0.00	177.92
1011	V4006175	09/04/14	10804	HOPKINS, PHILIP DAV	106514	8067	TENNIS LESSONS	0.00	44.00
1011	V4006175	09/04/14	10804	HOPKINS, PHILIP DAV	106514	8067	TENNIS LESSONS	0.00	72.00
1011	V4006175	09/04/14	10804	HOPKINS, PHILIP DAV	106514	8067	TENNIS LESSONS	0.00	92.00
1011	V4006175	09/04/14	10804	HOPKINS, PHILIP DAV	106514	8067	TENNIS LESSONS	0.00	128.00
1011	V4006175	09/04/14	10804	HOPKINS, PHILIP DAV	106514	8067	TENNIS LESSONS	0.00	496.74
	TOTAL CHECK							0.00	1,010.66
1011	V4006177	09/04/14	16623	LAILA ABDALA SAAD	106514	8067	TENNIS LESSONS	0.00	248.37
	TOTAL CASH ACCOUNT							0.00	16,149.23
	TOTAL FUND							0.00	16,149.23

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT	
1011	V4006156	08/29/14	16008	WAGEWORKS, INC	112155	7170	PPE 082214 DEP CARE	0.00	4,075.18	
1011	V4006156	08/29/14	16008	WAGEWORKS, INC	112155	7165	PPE 082214 HEALTH F	0.00	34,471.67	
TOTAL CHECK									0.00	38,546.85
TOTAL CASH ACCOUNT									0.00	38,546.85
TOTAL FUND									0.00	38,546.85

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FUND - 130 - SOLID WASTE AND RECYCLING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT	
1011	V4006166	09/04/14	12638 COUNTY OF SAN DIEGO	130320	8250	800 MHZ RADIO MAINT	0.00	26.50	
TOTAL CASH ACCOUNT								0.00	26.50
TOTAL FUND								0.00	26.50

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FUND - 220 - CORONADO TIDELANDS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT#	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011	V4006182	09/04/14	16600	PLACEWORKS	220591	9830	DOCK C JULY SVCS	0.00	10,627.96
1011	V4006185	09/04/14	10748	SIMPLEX GRINNELL	220592	8252	MARINA REST SPRINKL	0.00	2,400.00
1011	V4006185	09/04/14	10748	SIMPLEX GRINNELL	220592	8252	MARINA REST SPRINKL	0.00	7,341.17
	TOTAL CHECK							0.00	9,741.17
	TOTAL CASH ACCOUNT							0.00	20,369.13
	TOTAL FUND							0.00	20,369.13

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FUND - 251 - LIBRARY AUDIO VISUAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1011	V4006178	09/04/14	11864	MICROMARKETING, LLC	251553	8505	JUVENILE DVD	0.00	9.99
1011	V4006178	09/04/14	11864	MICROMARKETING, LLC	251553	8505	JUVENILE DVDS	0.00	9.99
1011	V4006178	09/04/14	11864	MICROMARKETING, LLC	251553	8505	JUVENILE DVD	0.00	14.98
1011	V4006178	09/04/14	11864	MICROMARKETING, LLC	251553	8505	JUVENILE DVDS	0.00	25.97
1011	V4006178	09/04/14	11864	MICROMARKETING, LLC	251553	8505	JUVENILE DVDS	0.00	49.97
1011	V4006178	09/04/14	11864	MICROMARKETING, LLC	251553	8505	JUVENILE DVDS	0.00	123.73
1011	V4006178	09/04/14	11864	MICROMARKETING, LLC	251553	8505	JUVENILE DVDS	0.00	128.42
1011	V4006178	09/04/14	11864	MICROMARKETING, LLC	251553	8505	JUVENILE DVDS	0.00	165.89
	TOTAL CHECK							0.00	528.94
1011	V4006179	09/04/14	15229	MIDWEST TAPE	251553	8505	TEEN DVD	0.00	5.59
1011	V4006179	09/04/14	15229	MIDWEST TAPE	251553	8505	JUVENILE DVD	0.00	7.99
1011	V4006179	09/04/14	15229	MIDWEST TAPE	251553	8505	TEEN DVD	0.00	11.99
1011	V4006179	09/04/14	15229	MIDWEST TAPE	251553	8505	JUVENILE DVD	0.00	15.19
1011	V4006179	09/04/14	15229	MIDWEST TAPE	251553	8505	GEN INTEREST DVD	0.00	19.99
1011	V4006179	09/04/14	15229	MIDWEST TAPE	251553	8505	GEN INTEREST DVD	0.00	19.99
1011	V4006179	09/04/14	15229	MIDWEST TAPE	251553	8505	JUVENILE DVDS	0.00	23.98
1011	V4006179	09/04/14	15229	MIDWEST TAPE	251553	8505	TEEN DVD	0.00	23.99
1011	V4006179	09/04/14	15229	MIDWEST TAPE	251553	8505	GEN INTEREST DVD	0.00	23.99
1011	V4006179	09/04/14	15229	MIDWEST TAPE	251553	8505	GEN INTEREST DVD	0.00	23.99
1011	V4006179	09/04/14	15229	MIDWEST TAPE	251553	8505	JUVENILE DVDS	0.00	51.98
1011	V4006179	09/04/14	15229	MIDWEST TAPE	251553	8505	JUVENILE DVDS	0.00	52.78
1011	V4006179	09/04/14	15229	MIDWEST TAPE	251553	8505	JUVENILE DVDS	0.00	59.96
	TOTAL CHECK							0.00	341.41
	TOTAL CASH ACCOUNT							0.00	870.35
	TOTAL FUND							0.00	870.35

SUNGARD FINANCE PLUS
 DATE: 09/10/2014
 TIME: 14:21:29

CITY OF CORONADO
 CHECK REGISTER - BY FUND

PAGE NUMBER: 10
 ACCTPA21

SELECTION CRITERIA: transact.check_no between 'V4006147' and 'V4006191'
 ACCOUNTING PERIOD: 3/15

FUND - 400 - GENERAL CAPITAL PROJECTS									
CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1011	V4006182	09/04/14	16600	PLACEWORKS	400710	9822	S BEACH RESTRM JULY	0.00	1,120.25
TOTAL CASH ACCOUNT									1,120.25
TOTAL FUND									1,120.25

SUNGARD FINANCE PLUS
 DATE: 09/10/2014
 TIME: 14:21:29

CITY OF CORONADO
 CHECK REGISTER - BY FUND

PAGE NUMBER: 11
 ACCTPA21

SELECTION CRITERIA: transact.check_no between 'V4006147' and 'V4006191'
 ACCOUNTING PERIOD: 3/15

FUND - 510 - WASTEWATER UTILITY

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011	V4006165	09/04/14	14354	COFFEE AMBASSADOR,	510010	8560	COFFEE SVC 8/21/14	0.00	84.04
1011	V4006165	09/04/14	14354	COFFEE AMBASSADOR,	510010	8560	COFFEE SERVICE 9/7/	0.00	54.22
	TOTAL CHECK							0.00	138.26
1011	V4006166	09/04/14	12638	COUNTY OF SAN DIEGO	510010	8250	800 MHZ RADIO MAINT	0.00	159.00
	TOTAL CASH ACCOUNT							0.00	297.26
	TOTAL FUND							0.00	297.26

CITY OF CORONADO
CHECK REGISTER - BY FUND

SUNGARD FINANCE PLUS
DATE: 09/10/2014
TIME: 14:21:29

SELECTION CRITERIA: transact.check_no between 'V4006147' and 'V4006191'
ACCOUNTING PERIOD: 3/15

FUND - 520 - GOLF COURSE										
CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	----	DESCRIPTION-----	SALES TAX	AMOUNT
1011	V4006164	09/04/14	14181	CARLOS JANITORIAL S	520020	8205		JANITORIAL SVC	0.00	2,631.50
1011	V4006186	09/04/14	12901	SIMPLOT PARTNERS	520020	8535		FERTILIZER	0.00	224.64
1011	V4006186	09/04/14	12901	SIMPLOT PARTNERS	520020	8535		PESTICIDES	0.00	993.39
	TOTAL CHECK								0.00	1,218.03
1011	V4006190	09/04/14	11753	MAXIE SANITARY SUPP	520020	8590		JANITORIAL SUPPLIES	0.00	445.38
1011	V4006191	09/04/14	11807	ZEE MEDICAL, INC.	520020	8560		MEDICAL SUPPLIES	0.00	143.42
	TOTAL CASH ACCOUNT								0.00	4,438.33
	TOTAL FUND								0.00	4,438.33

SUNGARD FINANCE PLUS
 DATE: 09/10/2014
 TIME: 14:21:29

CITY OF CORONADO
 CHECK REGISTER - BY FUND

PAGE NUMBER: 13
 ACCTPA21

SELECTION CRITERIA: transact.check_no between 'V4006147' and 'V4006191'
 ACCOUNTING PERIOD: 3/15

FUND - 530 -- STORM DRAINAGE											
CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	----	DESCRIPTION	----	SALES TAX	AMOUNT
1011	V4006165	09/04/14	14354	COFFEE AMBASSADOR,	530030	8560		COFFEE SVC 8/21/14		0.00	58.83
1011	V4006165	09/04/14	14354	COFFEE AMBASSADOR,	530030	8560		COFFEE SERVICE 8/7/		0.00	37.95
	TOTAL CHECK									0.00	96.78
1011	V4006166	09/04/14	12638	COUNTY OF SAN DIEGO	530030	8250		800 MHZ RADIO MAINT		0.00	26.50
	TOTAL CASH ACCOUNT									0.00	123.28
	TOTAL FUND									0.00	123.28

SELECTION CRITERIA: transact.check_no between 'V4006147' and 'V4006191'
 ACCOUNTING PERIOD: 3/15

FUND - 726 - PAULINE FRIEDMAN REQUEST

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1011	V4006179	09/04/14	15229	MIDWEST TAPE	726565	8505	GEN INT PLAYAWAY	0.00	19.99
1011	V4006179	09/04/14	15229	MIDWEST TAPE	726565	8505	GEN INT PLAYAWAY	0.00	63.99
1011	V4006179	09/04/14	15229	MIDWEST TAPE	726565	8505	GEN INT PLAYAWAY	0.00	75.99
1011	V4006179	09/04/14	15229	MIDWEST TAPE	726565	8505	GEN INT PLAYAWAYS	0.00	191.97
	TOTAL CHECK							0.00	351.94
	TOTAL CASH ACCOUNT							0.00	351.94
	TOTAL FUND							0.00	351.94
	TOTAL REPORT							0.00	163,196.45

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APPROVAL OF ACCEPTANCE OF BEQUEST AND APPROPRIATION OF \$50,000 FOR DIGITIZATION OF LOCAL NEWSPAPERS CURRENTLY ON MICROFILM AT THE CORONADO PUBLIC LIBRARY THROUGH THE CALIFORNIA DIGITAL NEWSPAPER COLLECTION AT THE UNIVERSITY OF CALIFORNIA RIVERSIDE

ISSUE: Whether the City Council should accept the bequest of \$50,000 from the Judith Bond estate made to the Coronado Public Library Board of Trustees for the funding of the digitization of the microfilm collection of local newspapers at the Coronado Public Library and whether to implement the project through the California Digital Newspaper Collection at the University of California Riverside.

RECOMMENDATION: Accept and appropriate \$50,000 from the Judith Bond bequest made to the Coronado Public Library Board of Trustees for the funding of the digitization of the microfilm collection of local newspapers at the Coronado Public Library and implementation of the project through the California Digital Newspaper Collection at the University of California Riverside.

FISCAL IMPACT: This project would be paid from bequest funds, which will be budgeted in the 252 Library Special Payments Account.

PUBLIC NOTICE: None required.

CITY COUNCIL AUTHORITY: The authorization to accept a bequest and to appropriate the funds for use in the fiscal year are legislative actions. Legislative actions involve the exercise of discretion governed by considerations of public welfare, in which case the City Council is deemed to have “paramount authority” in such decisions.

BACKGROUND: The Coronado Public Library has been collecting the local newspapers for many decades, starting with the *Coronado Evening Mercury* in 1887. Some decades ago, paper copies were transformed to microfilm, which have to be read on a machine at the library. It has been a strong desire to digitize these microfilm reels and to make them more easily accessible. Such a project would also involve indexing the contents and making all such contents searchable and available full page. Such a system would make Coronado’s history via newspaper articles, advertisements, “news,” real estate, obituaries, and more, accessible from any computer.

A \$50,000 bequest has been made to the Library by the Judith Bond estate to fund this project. The California Digital Newspaper Collection (CDNC) at the University of California Riverside is a publicly accessible repository of historical California newspapers. The Coronado Public Library director and the Library Board of Trustees wish to pursue the digitization project through the CDNC for an estimated cost of up to \$49,000. The CDNC is a unique educational organization in California for managing the scanning, digitizing, indexing and hosting of this project for the Coronado newspapers. The organization also has a unique track record of managing these projects for public libraries around the state. Parceling the scanning and digitizing to separate vendors with optical character recognition (OCR) indexing capabilities would require significant management oversight, due to working with vendors without the level of expertise provided by CDNC needed for historic local newspapers. The hosting through CDNC is free and maximizes use by their reputation as the local newspaper source point.

ANALYSIS: The project involves several components. The microfilm reels would have to be shipped out for scanning and then digitizing. Quality levels for the scanning are selected and software for the indexing is applied, such as “article level indexing,” for maximum results. An estimated

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122,000 pages of newspapers are on microfilm. The CDNC bulks several local newspaper projects together to achieve maximum cost savings on the scanning process. The CDNC would also handle the software indexing of the Coronado Library newspapers and the hosting of the collection as part of the publicly accessible CDNC website. The CDNC has the expertise to implement this project through all of its stages and to use national standards of digitization in the process. The CDNC hosts digitized historical California newspapers going back to the first newspaper in California in 1846.

ALTERNATIVE: The project could be pieced out to different vendors, including hosting services. It is doubtful that any cost savings would be realized and it is possible that the project would be more costly.

Submitted by Library Services/Christian Esquevin

CM	ACM	AS	CA	CC	CD	EPD	F	G	L	P	PS	R
BSK	TR	LS	JNC	MLC	NA	NA	NA	NA	CE	NA	NA	NA

AUTHORIZATION FOR THE CITY MANAGER TO EXECUTE A PURCHASE AGREEMENT FOR AN ELECTRONIC PATIENT REPORTING PROGRAM FROM WORLD ADVANCEMENT OF TECHNOLOGY FOR EMERGENCY RESPONDERS (W.A.T.E.R.) FOR AN AMOUNT NOT TO EXCEED \$40,000

ISSUE: Whether to authorize the purchase of “On Scene” Electronic Patient Reporting System.

RECOMMENDATION: Authorize the City Manager to execute the purchase agreement with World Advancement of Technology for Emergency Responders (W.A.T.E.R.) for an amount not to exceed \$40,000.

FISCAL IMPACT: The FY 2014-2015 Fire Department budget 100251-8030 includes \$40,000 for the purchase of the proposed Electronic Patient Reporting Program known as “On Scene.” The annual per call support fees of approximately \$1,500 per year will be paid through the existing Fire Department Budget. The cost for support of approximately \$1,500 per year represents a savings when compared to the \$4,000 that the City currently pays annually for the existing system.

STRATEGIC PLAN IMPACT: The recommendation is consistent with, and would implement, Strategic Plan Goal 2.3, “Maintain a level and quality of emergency services to meet the needs of the community.”

CITY COUNCIL AUTHORITY: Awarding a contract is an administrative decision not affecting a fundamental vested right. When an administrative decision does not affect a fundamental vested right the courts will give greater weight to the City Council in any challenge of the decision to award the contract.

PUBLIC NOTICE: None required.

BACKGROUND: The City of Coronado Fire Department provides Advanced Life Support (ALS) service through its paramedic program. ALS is recognized as the highest level of patient care provided at an emergency medical incident. This high level of patient care requires specialized equipment. An electronic patient reporting program is essential for providing this life saving service. The “On Scene” patient reporting software product, provides the paramedic in the field with the electronic means to facilitate data collection and to quickly produce accurate and complete electronic documentation of medical calls, and to obtain signatures for AMA’s and HIPPA compliance meeting the standards related to a patient's protected health information. This product provides paramedics the ability to transfer vital patient information to other units, agencies, hospitals, and to the City’s medical billing provider.

For the past nine years, the City has utilized a program called “Fieldsaver” for its patient reporting. This program has proven to be ineffective, outdated, and lacking responsive customer service.

ANALYSIS: The proposed “On Scene” product has been purchased by agencies that surround the City of Coronado. Contiguous surrounding agencies such as Chula Vista, San Diego, National City, and Imperial Beach respond on medical incidents within the City of Coronado and

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the Coronado Fire units respond to these agencies on medical incidents under the Automatic Aid Agreement. Therefore, it is both efficient and effective to have an electronic patient reporting program that is compatible among agencies. In addition, the "On Scene" program is operable with Wittman Billing and the Physio Control cardiac monitors that are used by the Coronado Fire Department. Wittman is the company that provides billing and patient report access for the City of Coronado.

ALTERNATIVE: The City Council could choose to not authorize the purchase of the "On Scene" Electronic Patient Reporting Program.

Submitted by Fire Department Chief Mike Blood

CM	ACM	AS	CA	CC	CD	F	G	L	P	PS	R
MB	TR	LS	JNC	MLC	NA	MB	NA	NA	NA	NA	NA

REVIEW OF 2014 FOURTH OF JULY CELEBRATION

ISSUE: Review of staff debriefing of 2014 Fourth of July celebration.

RECOMMENDATION: Review and receive report.

FISCAL IMPACT: Total cost of City services: \$86,601.04. The total reflects the cost for providing services by the Public Services, Police, Fire and Golf departments. The costs are almost evenly divided between personnel and services. Service costs are driven primarily by the rental of portable toilets and grandstands as well as contracting with Hudson Safe-T-Lite for the posting of no parking signs, and traffic control for the parade, which includes provision and setup of barricades, road closure and removal of barricades. Contracting with Hudson frees Public Services staff to be assigned to other duties on the holiday.

Additionally, the City Council approved a grant of \$25,000 to the Fourth of July Committee for FY 2013-14.

CITY COUNCIL AUTHORITY: This item is informational.

PUBLIC NOTICE: None required.

BACKGROUND: The annual Fourth of July Celebration includes the Rough Water Swim, 15K Run/5K Run-Walk, Parade, Art in the Park, Concert in Spreckels Park, and Fireworks Show. The citizens' committee, Coronado 4th of July, sponsors the Fourth of July Celebration. The City supports the holiday events by providing personnel and services from all City departments at no cost to the Committee. Each year, planning meetings are held with City staff and the Committee to review every aspect of the day.

Staff and members of the 4th of July Committee held a debriefing session on August 14, 2014, to review the day's activities and discuss ways to improve the City's largest annual event. On the whole, everyone felt the day was well-planned, and the input received by City staff was positive. A few minor concerns were raised and ways to address them were discussed.

ANALYSIS: The following topics were discussed:

15K Run-5K Run/Walk: There were approximately 2,000 total participants (around 1,000 participants for each individual run). Following the 2013 event, staff and run organizers established parameters to address setup and delay issues. The parameters included the establishment of a completion time for course setup; a set time for volunteers to be at the assigned intersections; the location, display and approval of "no parking" signs in advance; and a plan to assure that "right turn only" signs remain at Glorietta Boulevard intersections during the entire run. This year, the run started on time, went as planned, and had no subsequent delays. There were no setup issues, and volunteers were located at each intersection at which they were designated. There were no reported injuries.

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Rough Water Swim: There were 355 participants, which is an increase of 104 swimmers from 2013. Lifeguard Captain Sean Carey reported that the water conditions were ideal, and there were no medical events or injuries. Lifeguard personnel reported a minor issue with the event organizer's course map; however, staff was able to help the event organizers resolve the issue quickly and easily before the swim began, and will work with the swim's coordinators in 2015 to assure that their maps are correct.

Parade: Parade organizer David Szymanski reported that the parade began on time, there were no delays or injuries, and it ended five minutes ahead of schedule. Mr. Szymanski complimented the Police Department for their coordination at Third and Fourth streets.

Prior to the Fourth of July parade, Police Department staff met with the parade announcers to discuss the proper communication of important information and announcements to the public. Next year, the Police Department and the City Manager's Office will work with the announcers to also discuss announcement content and name pronunciations.

Police Department staff reported that the occupancy of the Orange Avenue median throughout the night, from July 3 into July 4, decreased from previous years. Officers opened the median at 4:45 a.m. when large groups started to arrive; however, said that 2014 was an overall improvement from years past. Public Services staff did not have to retrieve any abandoned property from the median overnight.

Public Services Director Cliff Maurer noted that some of the temporary "no parking" signs, by regulation placed three days in advance of the event, were moved by non-officials, leaving others to subsequently park in those spots and be cited and/or towed. Next year, Public Services will work with Hudson to ensure, where possible, signs are affixed to permanent objects such as parking meters.

Fireworks: The fireworks display went as scheduled with no problems. Public Services Director Cliff Maurer reported that no fireworks debris was found in the water or on the beaches, and in upcoming years Public Services will take photographs to document the post-event inspection.

The study recommended by the U.S. Fish and Wildlife Service (USFWS) to monitor the effects of the fireworks on the Least Tern was conducted. The report findings concluded that the fireworks actually have less of an effect on the birds than the disruptions from humans in the area.

The status of the fireworks with regard to the California Environmental Quality Act (CEQA) remains an open question, which City staff is working to address for the 2015 Fourth of July celebration.

Other issues: Fire Chief Blood reported that the department received 51 calls for service over the three-day weekend from July 3 through July 5, with 26 calls on the Fourth of July. He also reported that the estimated attendance at the beach was 100,000 and Beach Lifeguards performed hundreds of preventive actions and public contacts, along with 47 rescues and 79 swimmer

assists. There were only two major medical aids and the Lifeguards assisted in locating six missing persons.

Golf Director Roger Miller reported that there were no vandalism or damage problems at the golf course and the entire course opened for play on July 5.

Police Chief Froomin reported that 24 vehicles were towed and there were 19 private impounds. The department received 316 calls for service over the three-day period from July 3 through July 5. Two felony arrests were made. The Police Department reported no issues with vehicles parking in the emergency lane on southbound SR 75 near Tulagi Road, which had been an issue in previous years.

Following advance coordination with the Police Department, Caltrans moved the zipper in the evening to three outbound lanes to help move people out of town at the conclusion of the fireworks. The Police Department will continue to ensure Caltrans does that for 2015 as the 4th of July falls on a Saturday which, again, has the potential for as large if not larger crowds than 2014.

Recreation Supervisor Dave Knopp reported that Glorietta Bay Park was full by 10 a.m. and the Promenade was full shortly thereafter. The permanent relocation of the lifeguard tower to the center of the sand area at Glorietta Bay Park was successful in providing a better view of the south side of the park. Supervisor Knopp recommends that, with the popularity of the park, consideration be given to adding a few portable toilets so that there are adequate restrooms available for park users.

Supervisor Dave Knopp also reported that reserving employee parking in the Boathouse parking lot on the Fourth of July was difficult because people were moving the barricades and then parking in the reserved spots. The Recreation Department is going to consider whether that area can effectively be used for employee parking in upcoming years.

Public Services Director Cliff Maurer reported that there were too many “no parking” signs along the Strand-portion of SR 75 and, for upcoming years, fewer signs at greater intervals will be sufficient. City staff will also review all of the “no parking” postings to determine if there are any areas where the City can potentially allow parking spaces to remain open.

The City Manager met with the unofficial organizer of the July 3 Circumnavigation bike ride, John McCauley, in advance of the holiday and discussed the City’s concerns regarding safety and size. It was agreed that the Police Department would be present to help riders maneuver through the high-traffic areas and intersections. Event participants expressed positive feedback relating to the Police Department’s presence; however, it has been noted that the number of participants is growing exponentially each year. From photographs, staff has determined that there were approximately 52 participants in 2010 and nearly 220 in 2014. As such, staff believes it would be beneficial for the City to be more involved in 2015.

SUMMARY: Both staff and the committee felt the 2014 Fourth of July celebration was an overall safe and successful event. Staff will hold planning meetings with the committee and run

and swim organizers in advance of the 2015 event. A presentation will be provided to the City Council prior to the 2015 event.

COSTS: See Attachment A for a cost breakdown of the personnel and services costs related to the 2014 Fourth of July Celebration. Pre-event planning and meeting time is not included.

Submitted by City Manager's Office/Lang
Attachment: City of Coronado Personnel and Other Costs

CM	ACM	AS	CA	CC	CD	EPD	F	G	L	P	PS	R
JK	TR	NA	JNC	MLC	NA	NA	MB	RAM	NA	JF	CMM	LR

City of Coronado Personnel and Other Costs
Fourth of July Celebration 2014

Police Services	
Personnel	
Overtime	\$ 23,840.17
Elite Security Services	4,854.60
Food/Supplies	<u>576.97</u>
Police Total	\$ 29,271.74
Public Services	
Personnel (overtime, comp time earned, no benefits)	\$ 9,530.74
Stages & canopies	4,043.93
Portable toilets & janitorial	9,677.10
Hudson Safe-T-Lite, barricades & signs	17,890.00
Statewide Seating & Grandstands	5,200.00
Lunch reimbursement	150.27
Miscellaneous	<u>1,761.59</u>
Dixieline 4 th of July items	
Ferguson speaker items	
Penske truck rentals	
Public Services Total	\$ 48,253.63
Fire Services	
Fire Personnel	\$ 2,744.48
Lifeguards (roughwater swim and Glorietta Bay patrol)	<u>3,232.19</u>
Fire Total	\$ 5,976.67
Golf Services	
Personnel monitoring greens and assisting public	<u>\$ 3,099.00</u>
Golf Total	\$ 3,099.00
TOTAL COSTS OF PROVIDED CITY SERVICES	\$ 86,601.04
Grant Approved by the City Council for FY 2013-14	\$ 25,000.00

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AUTHORIZATION TO ADVERTISE THE CORONADO CAYS CHANNEL BERMS STABILIZATION PROJECT FOR BID

RECOMMENDATION: Authorize staff to advertise the Coronado Cays Channel Berms Stabilization project for bid.

FISCAL IMPACT: In FY 2011-12, \$250,000 from the General Fund was appropriated for the design and construction of the Coronado Cays Channel Berms Stabilization project. To date, \$41,450 has been spent from a total design budget of \$50,000. The engineer's construction estimate for the project is \$150,000. Thus, it is anticipated that the improvements can be constructed within the allocated CIP budget.

CEQA: The project is categorically exempt from the provisions of CEQA based on Article 19, Sections 15301 (Class 1- Existing Facilities).

CITY COUNCIL AUTHORITY: Authorization to advertise a project for bid is an administrative decision not affecting a fundamental vested right. When an administrative decision does not affect a fundamental vested right the courts give greater deference to decision makers in administrative mandate actions. The court will inquire (a) whether the city has complied with the required procedures, and (b) whether the city's findings, if any, are supported by substantial evidence.

PUBLIC NOTICE: None required.

BACKGROUND: In 2009, the City hired TerraCosta Consulting Group to perform a bathymetric survey of the waterways in the Coronado Cays development to assess the navigable channels, including the soil berms adjacent to the bulkheads. The report was completed in 2010 and repairs were recommended in various locations to build up the berms to provide adequate support for the bulkheads.

In 2012, TerraCosta Consulting Group was selected to prepare plans and specifications for the berms stabilization project for the locations identified in the report. In addition, they identified the environmental permits required for the project and prepared the applications and supporting studies and plans to submit to each agency. The City recently received the required approvals from the US Army Corps of Engineers (Nationwide Permit) and the Regional Water Quality Control Board to begin construction.

ANALYSIS: The Council's approval will allow staff to issue the construction documents for public bid. Plans and specifications are available for review in the Engineering and Project Development Department.

ALTERNATIVE: The Council could choose not to authorize staff to advertise the project for bid or elect to bid the project at a later date.

Submitted by Engineering & Project Development/Odiorne

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CM	ACM	AS	CA	CC	CD	EPD	F	G	L	P	PS	R
SK	TR	LS	JNC	MLC	NA	EW	NA	NA	NA	NA	CMM	NA

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AUTHORIZATION TO ADVERTISE THE GOLF COURSE CART BARN ROOF STRUCTURAL REPAIRS PROJECT FOR BID

ISSUE: Whether to advertise the Golf Course Cart Barn Roof Structural Repairs project for bid.

RECOMMENDATION: Authorize staff to advertise the Golf Course Cart Barn Roof Structural Repairs project for bid.

FISCAL IMPACT: It is estimated that the repair costs could range from \$50,000 to \$150,000, depending on the method of repair. When the construction contract is awarded, an appropriation will be sought at that time. The City's property insurance is expected to reimburse the City for all but \$10,000 of the project costs, including preliminary engineering.

CEQA: The project is categorically exempt from the provisions of CEQA based on Article 19, Sections 15301 (existing facilities) and 15302 (replacement or reconstruction).

CITY COUNCIL AUTHORITY: Authorization to advertise a project for bid is an administrative decision not affecting a fundamental vested right. When an administrative decision does not affect a fundamental vested right the courts give greater deference to decision makers in administrative mandate actions. The court will inquire (a) whether the city has complied with the required procedures and (b) whether the city's findings, if any, are supported by substantial evidence.

PUBLIC NOTICE: None required.

BACKGROUND: The Golf Course Cart Barn was constructed in 1996 and has not had any significant structural problems until last November when Golf Course personnel observed several roof trusses that appeared to be out of vertical alignment. This lateral displacement introduced new lateral loading on the truss system. The truss system is designed to transfer the weight of the roof loading vertically down through its members to the exterior structural walls; it was not designed to accommodate lateral loads. To keep the trusses in vertical alignment, the truss design repair calls for new blocking and braces to "lock" the trusses in place. Site observations found this blocking was not in place or was not sufficiently anchored to the truss members. As a precautionary measure, temporary shoring was installed to relieve some of the roof loading, providing additional support to the truss system.

To gain a better understanding of the damage, Ninyo & Moore was retained to provide an inspection and as-built condition of the truss damage. A wood framing inspector examined each truss, measured the degree offset from vertical, location of damage, condition of wood, and any form of anchoring used. Simon Wong Engineering (SWE), through the City's on-call consultant, Harris and Associates, was retained to design a structural repair of the building. In their initial assessment, SWE recommended that the damaged trusses be returned to the plumb or vertical position to meet the original design spacing and new bracing be installed to provide permanent lateral support.

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ANALYSIS: Due to the nature of the damage, repairs may be complicated; the goal has been to design a repair that can be accomplished at minimal cost and disruption to Golf Course operations. It may be possible to realign the trusses and install proper blocking by jacking the existing roof up in place, realigning the trusses, adding the lateral support, and then lowering the roof back down. If this construction method cannot be successfully performed without damaging the existing clay tile roof system, the tile roof may have to be removed to allow construction of the necessary repairs. Staff will bring this item back to the City Council to award a construction contract; at that time additional funds will be requested, which will be reimbursed by the City's property insurance. Staff is required to inform the property insurance loss adjuster as the City proceeds to ensure there are no disputes with regard to reimbursable claims.

The Council's approval will allow staff to issue the construction documents for public bid. Construction documents will be available for review in the Engineering and Project Development Department.

Submitted by Engineering & Project Development/Cecil

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CM	ACM	AS	CA	CC	CD	EPD	F	G	L	P	PS	R
ER	TR	LS	JNC	MLC	NA	EW	NA	RAM	NA	NA	CMM	NA

AUTHORIZATION TO ADVERTISE THE INSTALLATION OF SCREENS AT THE GOLF COURSE 15TH FAIRWAY FOR BID

ISSUE: Whether to authorize staff to advertise the installation of screens at the Golf Course 15th fairway for bid.

RECOMMENDATION: Authorize staff to advertise the installation of screens on the 15th fairway for bid.

FISCAL IMPACT: The 2014/15 Capital Improvement Program budget contains \$200,000 for the anticipated costs of constructing the golf ball barrier fence from the General Fund. Initial estimates for the screen installation range from \$80,000 to \$120,000.

CITY COUNCIL AUTHORITY: Authorization to advertise a project for bid is an administrative decision not affecting a fundamental vested right. When an administrative decision does not affect a fundamental vested right the courts give greater deference to decision makers in administrative mandate actions. The court will inquire (a) whether the city has complied with the required procedures and (b) whether the city's findings, if any, are supported by substantial evidence.

PUBLIC NOTICE: None required.

CEQA: The project is categorically exempt from the provisions of CEQA based on Class 3, Section 15303 (new construction, small structures)

BACKGROUND: In 2011, a working group developed a series of recommendations to reduce the frequency of golf balls entering the tennis courts. Of those recommendations, only one was selected to be implemented – lowering the 15th tee and installing a hedge along the southwest edge of the tee. That work was completed in July 2013.

In October 2013, a Tennis/Golf Working Group was reestablished to review the efficiency of the measures taken. Based on the analysis of balls entering the courts before and after the implementation of the tee lowering, a slight improvement was noted. However, based on the frequency of balls entering the courts, additional measures were recommended.

At the May 6 Council meeting, the Council considered several alternatives to block stray golf balls from entering the Tennis Center. These included additional fencing, enclosing part of the tennis court with netting, reorientation of the 15th hole, and shortening the 15th hole. Of those alternatives, the Working Group only recommended the additional fencing, which was approved by the Council.

To minimize the visual impact of the screens, the support poles were designed to be as small a diameter and spaced as far apart as possible. The upper screen material will be a black nylon material with a 1" mesh similar to the driving range screen. The lower portion will be a green

5h

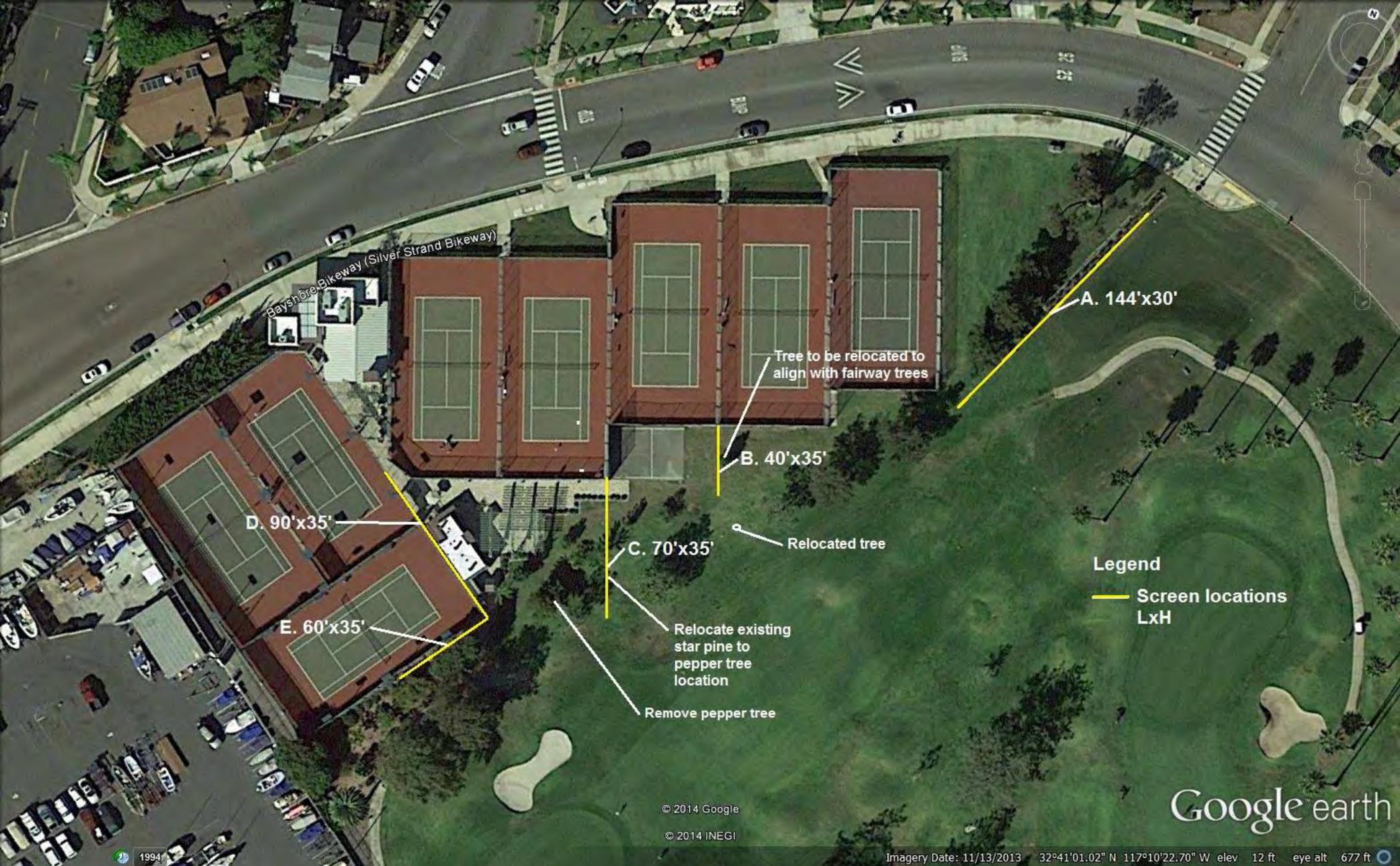
vinyl coated chain link to blend in with the foliage on the course. The poles will be galvanized for rust protection and lower maintenance and tend to blend with the changing sky conditions.

ANALYSIS: Staff met with Steve Halsey of Halsey Daray Golf Design on site several times to refine the location of the screens. The attached plan indicates the proposed location of the screens. They are positioned in the areas where golf balls may be most likely intercepted before entering the Tennis Center.

ALTERNATIVE: The Council could choose to alter the recommendation, cancel, or delay the project.

Attachment: Golf screen plan
Submitted by Engineering and Project Development/Cecil

CM	ACM	AS	CA	CC	CD	EPD	F	G	L	P	PS	R
BR	TR	LS	JC	NA	NA	EW	NA	RM	NA	NA	CM	LR



Bayshore Bikeway (Silver Strand Bikeway)

Tree to be relocated to align with fairway trees

A. 144'x30'

B. 40'x35'

Relocated tree

C. 70'x35'

Legend

— Screen locations
LxH

D. 90'x35'

Relocate existing star pine to pepper tree location

Remove pepper tree

E. 60'x35'

© 2014 Google

© 2014 INEGI

Google earth

Imagery Date: 11/13/2013 32°41'01.02" N 117°10'22.70" W elev 12 ft eye alt 677 ft

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APPROVAL OF INSTALLATION OF TWO ELECTRICAL VEHICLE (EV) CHARGING STATIONS AT THE CORONADO GOLF COURSE

RECOMMENDATION: Approve the installation of two electrical vehicle charging stations at the Coronado Golf Course.

FISCAL IMPACT: In June 2014, the City Council accepted a grant from the California Energy Commission for \$123,100 for the Coronado Cays Charging Station. Based on current estimates, it is possible to include an additional charging location at the Coronado Golf Course. These funds are available to fund this project in FY 14/15 (EV Charging Station project Account 40070-9807-13006). No other City funds are applied to the project and the only other fiscal impact is for staff time related to administration and oversight.

STRATEGIC PLAN IMPACT: Objective 3.1.1., Minimize air pollution generated by motor vehicles.

CITY COUNCIL AUTHORITY: The adoption of a proposed site for a charging station is an administrative decision on the part of the City Council, which does not implicate any fundamental vested right. In such a decision a reviewing court will examine the administrative record to determine whether the City Council complied with any required procedures and whether the decision is supported by substantial evidence in the record.

PUBLIC NOTICE: None required.

BACKGROUND: Assembly Bill 118 created the Alternative and Renewable Fuel and Vehicle Technology Program. The statute authorizes the Energy Commission to develop and deploy alternative renewable fuels and advanced transportation technologies to help attain the state's climate change policies. The City and its partners, OpConnect and Saturn Electric, submitted a grant application in January 2014 and were awarded the grant in May 2014. The City Council accepted the grant at its June 17, 2014 meeting for the Cays charging station. If accepted, both stations will start construction concurrently. If rejected, the Cays charging station will proceed as soon as all permits are approved.

The equipment ownership, its operation, maintenance, power, and meter will all be the responsibility of OpConnect. The City will not be involved in the day-to-day operation of the charging stations. The City, for its participation, is providing the land for the EV stations, as well as project management labor and permitting as an in-kind match.

ANALYSIS: Expanding the number of electric charging sites allows electric vehicles to be used in place of conventional vehicles by encouraging the most electric vehicle travel miles possible. There will be a total of eight electric vehicle charging sites in the City with the installation of these stations. The locations are:

- Two stations at the City Hall parking lot (installed)
- Two stations at the Bradley Field parking lot (installed)
- Two stations at the Coronado Cays Homeowner Association Facility (approved but not installed)
- Two stations at the Coronado Golf Course (proposed)

Additionally, the presence of charging sites at common destinations can help demonstrate the viability of electric vehicles to prospective buyers.

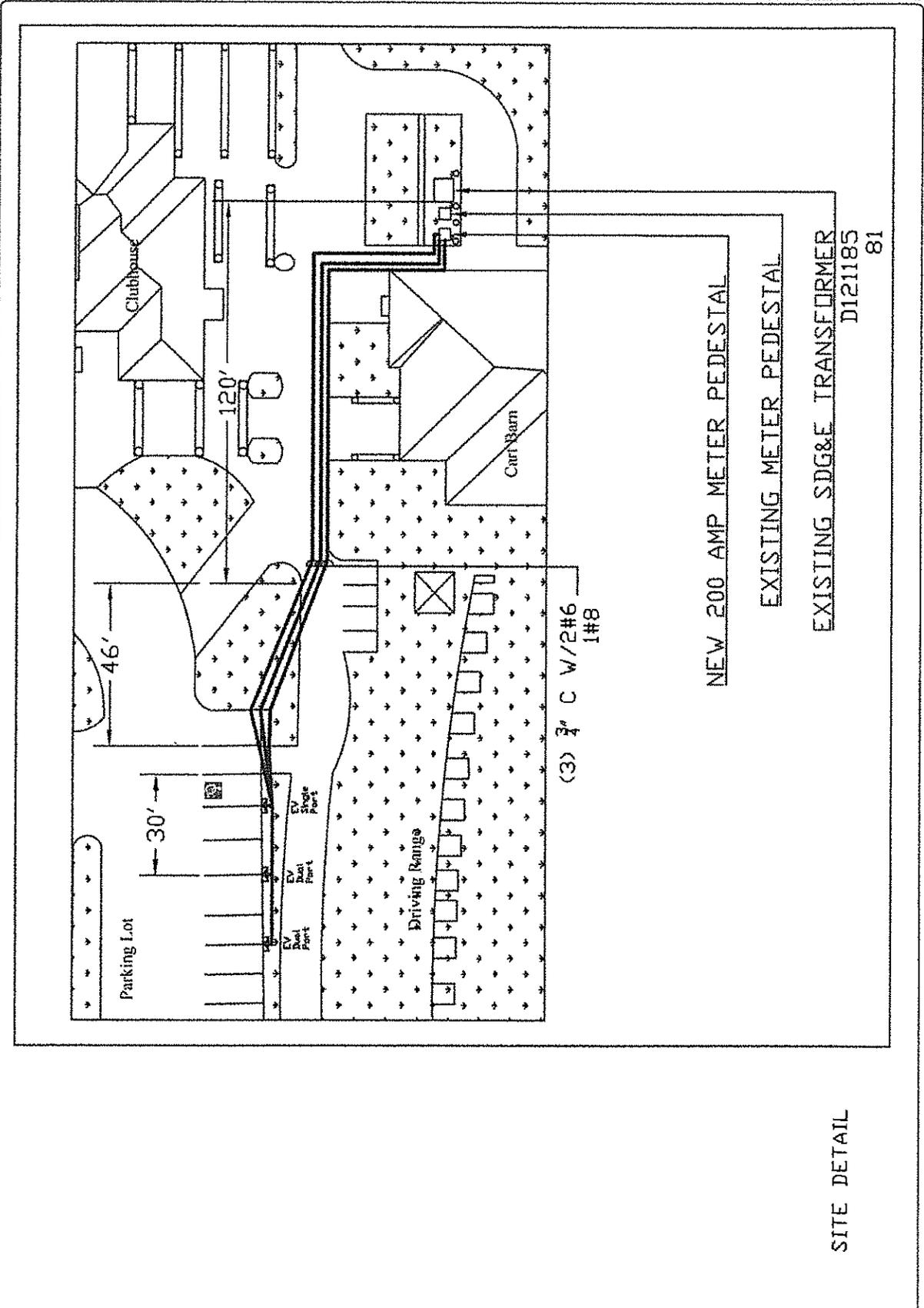
ALTERNATIVE: Direct staff to consider an alternative site or increase/decrease the number of charging ports at either the Cays or Golf Course sites.

Submitted by Engineering and Project Development/Cecil

Attachment: Proposed site plan

\\chfile\ALL\All Departments\Staff Reports - Drafts\09-16 Council meeting\FINAL - Approval of additional EV charging station at Golf Course.doc

CM	ACM	AS	CA	CC	CD	EPD	F	G	L	P	PS	R
TR	TR	LS	JNC	MLC	N/A	EW	N/A	RAM	N/A	N/A	CMM	N/A



SITE DETAIL

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AUTHORIZATION FOR THE CITY MANAGER TO EXECUTE PURCHASE AGREEMENTS FOR AN AMOUNT NOT TO EXCEED \$605,000 THROUGH COOPERATIVE PURCHASING PROGRAMS AND A SOLE SOURCE AGREEMENT FOR THE FOLLOWING VEHICLES AND EQUIPMENT: THREE FORD EXPLORER POLICE INTERCEPTOR SPORT UTILITY VEHICLES; ONE FORD EXPLORER XLT 4X4 UTILITY VEHICLE; ONE FORD F650 XLT WITH AN ALTEC AERIAL DEVICE BODY; ONE VERMEER DELUXE STUMP GRINDER; ONE REELMASTER RIDING MOWER; AND ONE LOAD-N-PACK WITH A FRONT DUMPING BOX

ISSUE: Whether to authorize the purchase of replacement vehicles and equipment through the use of cooperative purchasing programs and a sole source agreement.

RECOMMENDATION: Authorize the City Manager to execute the purchase agreements for an amount not to exceed \$605,000 in order to replace six vehicles, a stump grinder and a Load-N-Pack which are programmed for replacement in the current FY 2014-15 Vehicle and Equipment Replacement (VER) Fund 135.

FISCAL IMPACT AND ANALYSIS: The vehicles and equipment proposed for purchase are included in the FY 2014-15 Vehicle and Equipment Replacement (VER) Fund 135. The table below compares the amounts budgeted for the cost of the vehicles and equipment, as well as their outfitting costs.

Description	Budget	Cost of Vehicle / Equipment	Cost of Outfitting	Total Cost	Cooperative Purchase Agreement Source and Number
2015 Three (3) Ford Explorer Police Interceptors, Units 2-6, 2-10 & 2-18	\$201,000	\$100,800	\$ 81,000	\$181,800	City of Sacramento Contract #B13131311025
2015 Ford Explorer XLT 4X4, Unit 2-20	\$ 67,000	\$ 32,900	\$ 11,200	\$ 44,100	City of Sacramento Contract #B13131311025
2015 Ford F650 XLT w/Altec Aerial Device, Unit 5-4	\$150,000	\$138,100	\$ 500	\$138,600	National Joint Powers Agreement (NJPA) Contract #060311-ALL
2014 Vermeer SC372 Deluxe Stump Grinder, Unit 5-10	\$ 20,000	\$ 30,900	-0-	\$ 30,900	National Joint Powers Agreement (NJPA) Contract #070313-VRM
2014 Reelmaster 3100-D Sidewinder 21.5 HP Diesel Riding Mower, Unit 5-20	\$ 33,000	\$ 32,600	-0-	\$ 32,600	National Intergovernmental Purchasing Alliance (NIPA) Contract #NIPA0204
2015 Load-n-Pack w/ Front Dumping Box, Unit 16-1	\$165,000	\$177,000	-0-	\$177,000	Sole Source: Broyhill Inc.
Total	\$636,000	\$512,300	\$92,700	\$605,000	

5j

Ford Explorer Police Interceptor Sport Utility Vehicles (Units 2-6, 2-10 and 2-18): The FY 2014-15 VER Fund 135 includes \$201,000 for the purchase of three Ford Explorer Police Interceptor Sport Utility Vehicles to replace three 2011 Ford Crown Victoria Police Interceptors. The total purchase price for these vehicles is \$181,800, which is under the approved budget amount. The \$181,800 cost includes \$81,000 in outfitting expenses for items such as: graphics, push bars, emergency lighting and siren system, center equipment console and accessories, computer and computer mounting station, prisoner transport partition, weapon mount, communication and electrical systems. These vehicles are available for purchase through an existing contract between the City of Sacramento and Downtown Ford Sales. The City of Sacramento cooperative purchasing contract is #B13131311025 (Attachment A).

Ford Explorer XLT 4X4 Sport Utility Vehicle (Unit 2-20): The FY 2014-15 VER Fund 135 includes \$67,000 for the purchase of a Ford Explorer SUV to replace the 10-year-old Police Services Department vehicle. The total purchase price of this vehicle is \$44,100, which is under the approved budget amount. This vehicle is available for purchase through an existing contract between the City of Sacramento and Downtown Ford Sales. The City of Sacramento cooperative purchasing contract is #B13131311025 (Attachment B).

Ford F650 XLT Truck with Altec Aerial Device (Unit 5-4): The FY 2014-15 VER Fund 135 includes \$150,000 for the purchase of a Ford F650 XLT truck with an Altec Aerial Device (aka bucket truck) to replace a 1999 International truck used in the Parks Division. The total purchase price for this truck is \$138,600, which is under the approved budget amount. This truck is available for purchase through the National Joint Powers Agreement (NJPA) Contract, a cooperative purchasing program agency. The NJPA cooperative purchasing contract is #060311-ALL (Attachment C).

Vermeer SC 372 Deluxe Stump Grinder (Unit 5-10): The FY 2014-15 VER Fund 135 includes \$20,000 for the purchase of a stump grinder to replace a 1999 Vermeer Stump Grinder used in the Parks Division. The purchase price of this stump grinder is approximately \$30,900. There are sufficient available funds in the VER Fund to support the purchase of this equipment. This stump grinder is available for purchase through the National Joint Powers Agreement (NJPA) Contract, a cooperative purchasing program agency. The NJPA cooperative purchasing contract is #070313-VRM (Attachment D).

Reelmaster 3100-D Sidewinder Diesel Riding Mower (Unit 5-20): The FY 2014-15 VER Fund 135 includes \$33,000 for the purchase of a riding mower to replace a 2002 Toro Reelmaster riding mower used in the Parks Division. The purchase price of this mower is approximately \$32,600, which is lower than the approved budget amount. This mower is available for purchase through the National Intergovernmental Purchasing Alliance (NIPA) Contract, a cooperative purchasing program agency. The NIPA cooperative purchasing contract is #NIPA0204 (Attachment E).

Load-n-Pack with Front Dumping Box (Unit 16-1): The FY 2014-15 VER Fund 135 includes \$165,000 for the purchase of a Load-n-Pack to replace a 2004 Diesel Load-n-Pack used in the Solid Waste Division. The purchase price of this vehicle is approximately \$177,000. There are sufficient available funds in the Vehicle & Equipment Replacement Fund 135 to support the

purchase of this vehicle. There is only one manufacturer, Broyhill, Inc., which makes a production model of this piece of equipment that meets all the City's performance requirements and delivers low ground pressure operations, suitable for minimal surface deformation of parks and beaches. Additional explanation is provided in the Analysis section of this report.

STRATEGIC PLAN IMPACT: Furthers the attainment of Strategic Goal 1.1.1., *continue to manage the City's budget expenditures in a prudent manner while maintaining City Council policy on the reserve fund.*

CITY COUNCIL AUTHORITY: Awarding a contract is an administrative decision not affecting a fundamental vested right. When an administrative decision does not affect a fundamental vested right, the courts will give greater weight to the City Council in any challenge of the decision to award the contract.

PUBLIC NOTICE: No public notice is required.

BACKGROUND: Coronado Municipal Code Section 8.04.060 requires the approval of the City Council for the purchase of goods, supplies and/or equipment above \$30,000. The Municipal Code has a provision for purchases of supplies and equipment to be accomplished through cooperative purchasing. In accordance with State law, Coronado Municipal Code Section 8.04.070 provides for exceptions from the formal bidding process. There is an exception from the formal bid process if the item can only be purchased through one vendor. In addition, there is an exception that allows the purchase of goods, supplies and/or equipment above \$30,000 to be purchased through a cooperative purchasing plan or program.

ANALYSIS: Cooperative purchasing is a national- and State-approved tool used by government agencies to join with other jurisdictions to buy similar products. When purchasing cooperatively, a "lead agency" is the central purchaser for several jurisdictions. Because these contracts tend to be for purchases of large quantities, the lead agencies are able to negotiate for lower unit costs. Staff will be able to purchase the proposed vehicles cooperatively, at competitive pricing, from existing contracts between private vendors and lead agencies including the City of Sacramento; the State of California; the National Intergovernmental Purchasing Alliance; and the National Joint Powers.

Staff's recommendation is to purchase the Load-n-Pack under a sole source agreement with Broyhill Incorporated. The use of a sole source purchase of a Load-n-Pack to service the City's off-road refuse disposal needs is appropriate for several reasons. Because this piece of equipment is used to dispose of trash from receptacles in the parks and on the beach, four-wheel drive, balloon tires and a light-weight body is needed to negotiate the wet turf areas of the parks and the loose sand at the beach. Two options are available to obtain such equipment: 1) purchase a Load-n-Pack from Broyhill, Inc., which is the only vendor who provides an off-road Load-n-Pack; or 2) staff could manufacture this equipment in-house. Staff determined that manufacturing this equipment in-house would be as costly as purchasing it, and would not be as maneuverable in the parks and on the beach as the manufactured Load-n-Pak. (Attachment F).

ALTERNATIVE: The City Council could choose to not authorize the purchase of the vehicles or equipment described above, and could recommend that staff use the Request for Bids (RFB) process instead.

Submitted by Public Services/Maurer & Herrera

Attachments:

- A. Downtown Ford Sales Quote #S073114 1023 (Unit 2-6, 2-10, and 2-18)
- B. Downtown Ford Sales Quote #S073114 340 (Unit 2-20)
- C. Altec Industries Inc. Quote #246596-6
- D. RDO Equipment Co. Quote #D662625 C2211012
- E. Turf Star Quote #1802657
- F. Broyhill Quote for 2015 LP and Sole Source Letter

N:\Staff Reports\Vehicle & Equipment Purchases 9.16.14

CM	ACM	AS	CA	CC	CD	EPD	F	G	L	P	PS	R
BK	TR	LS	JNC	MLC	NA	NA	N/A	NA	NA	JF	CMM	NA

ATTACHMENT A:
Quotes for 3 Ford Explorer Police Interceptors and Equipment

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CITY OF CORONADO

UNIT # 2-6

Vendor	Description	Account	Amount (\$)	ROUNDUP Amount (\$)
Downtown Ford Sales	Vehicle Purchase Price	135330-9080	33,536.91	33,600.00
Sub Total for vehicle			\$33,536.91	\$33,600.00
Vendor	Description	Account	Amount (\$)	ROUNDUP Amount (\$)
AEP	Outfitting	135330-9080	17,570.08	17,600.00
Grafix by Jesse	Graphics	135330-9080	600.00	600.00
Motorola Solutions	Radios APX6500 7/800 mhz	135330-9080	3,870.80	3,900.00
CDGW	Computers PAN13-312 320GB 4GB.	135330-9080	4,295.15	4,300.00
Abbacor	Under carriage sealer	135330-9080	600.00	600.00
Sub Total for outfitting			\$26,936.03	\$27,000.00
Total			\$60,472.94	\$60,600.00

CITY OF CORONADO

UNIT # 2-10

Vendor	Description	Account	Amount (\$)	ROUNDUP Amount (\$)
Downtown Ford Sales	Vehicle Purchase Price	135330-9080	33,536.91	33,600.00
Sub Total for vehicle			\$33,536.91	\$33,600.00
Vendor	Description	Account	Amount (\$)	ROUNDUP Amount (\$)
AEP	Outfitting	135330-9080	17,570.08	17,600.00
Grafix by Jesse	Graphics	135330-9080	600.00	600.00
Motorola Solutions	Radios APX6500 7/800 MHz	135330-9080	3,870.80	3,900.00
CDGW	ComputersPAN13-312 320GB 4GB.	135330-9080	4,295.15	4,300.00
Abbacor	Under carriage sealer	135330-9080	600.00	600.00
Sub Total for outfitting			\$26,936.03	\$27,000.00
Total			\$60,472.94	\$60,600.00

CITY OF CORONADO

UNIT # 2-18

Vendor	Description	Account	Amount (\$)	ROUNDUP Amount (\$)
Downtown Ford Sales	Vehicle Purchase Price	135330-9080	33,536.91	33,600.00
Sub Total for vehicle			\$33,536.91	\$33,600.00
Vendor	Description	Account	Amount (\$)	ROUNDUP Amount (\$)
AEP	Outfitting	135330-9080	17,570.08	17,600.00
Grafix by Jesse	Graphics	135330-9080	600.00	600.00
Motorola Solutions	Radios APX6500 7/800 mhz	135330-9080	3,870.80	3,900.00
CDGW	Computers PAN13-312 320GB 4GB.	135330-9080	4,295.15	4,300.00
Abbacor	Under carriage Sealer	135330-9080	600.00	600.00
Sub Total for outfitting			\$26,936.03	\$27,000.00
Total			\$60,472.94	\$60,600.00

2-6/2-10/2-18

THIS IS YOUR QUOTE

DOWNTOWN FORD SALES
525 N 16th Street, Sacramento, CA 95811
916-442-6931 fax 916-491-3138

S073114 1023

*USDA
MSM*

QUOTATION

Customer		Date	
Name	MARIA HERRERA	7/31/2014	
Address	CITY OF CORONADO	REP	SANDRA
City		Phone	916-442-6931
Phone	VIA EMAIL	FOB	

Qty	Description	Unit Price	TOTAL
3	2015 FORD POLICE UTILITY AWD CITY OF SACRAMENTO PIGGYBACK CONTRACT B13131311025 UNITS 2-6, 2-10, 2-18 BLACK/WHITE 2FRONT DOORS ONLY ROOF BLACK	\$26,603.00	\$79,809.00
3	BALLISTIC DOOR PANELS DRIVER AND PASSENGER	\$3,094.00	\$9,282.00
3	NOISE SUPPRESSION BONDS	\$97.00	\$291.00
3	LED SPOT LAMPS	\$605.00	\$1,815.00
3	KEYED ALIKE	\$50.00	\$150.00
3	REAR VIEW CAMERA	\$239.00	\$717.00
3	DOC FEE	\$80.00	\$240.00
SALES TAX CALCULATED AT 8.00%			

Payment Details

Cash
 Check
 Credit Card

Name _____

CC # _____

Expires _____

Subtotal	\$92,304.00
Delivery	\$1,200.00
Taxes	
SAN DIEGO	\$7,080.48
CA Tire Tax	\$26.25
TOTAL	\$100,610.73

Office Use Only

2% DISCOUNT WITH PAYMENT IN 20 DAYS

MW 10/29

546 7.31.14



Unit
(2-6)(2-13)(2-18)

Quotation

Date Aug 12, 2014	Page 1
Order Number QTE0010665	

AEP California
 10729 Wheatlands Avenue
 Suite C
 Santee, CA 92071
 Phone: (619) 596-1925

*Sub
8-14-14*

AW 8/14/14

Sold To:

Coronado Police Department
 Attn: Millissa Anderson
 700 Orange Ave
 Coronado, CA 92118

Ship To:

AEP Santee
 AEP Santee

Reference #5, #10, #18 Patrol Utility	PO Number	Customer No. COR11102	Salesperson AS	Order Date Aug 12, 2014	Ship Via	Terms NET30
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Year 2015	Make Ford	Model Utility Patrol	Color BAW	State Contract # NA
--------------	--------------	-------------------------	--------------	------------------------

Qty. Ord.	Item / Vendor Part Number	Description	Unit Price	Extended Price
		Contact: Commander Laslo Waczek, (619) 279-9073		
		Emergency Lighting and Siren System		
3.00	LBAR02628 / ENFLB-48-SDSO	nForce Multi-Color LED Lightbar, 48" R/B/W Front, R/B/A Rear	1,650.0000	4,950.00
3.00	SIRE00421 / ETSA482RSP	nergy 400 Remote Siren, 200 Watt, Push Button	495.0000	1,485.00
9.00	SPEA00136 / ETSS100D	Siren Speaker, 100-Watt, 100D Series (Mount on Bumper) PL 2013-01-01	138.0000	1,242.00
3.00	LBAR01786 / 3065	Tomar Pre-Emption Emitter, Strobe, Encoded (Mount on Bumper)	770.0000	2,310.00
6.00	LEDS02649 / ELUCTS010W	Universal Undercover LED Warning Light, Twist-Lock, White	68.0000	408.00
6.00	LEDS01565 / ELUC2S010B	Universal Undercover LED Warning Light insert, Blue PL 2013-01-01	68.0000	408.00
3.00	FLAS00022 / ETFBSSN-P	Tail Light Flasher PL 2013-01-01	45.0000	135.00
3.00	LEDS00360 / ENT2B3R	Intersector Under Mirror LED Warning Light, Red	135.0000	405.00

Quotation continued on next page ...



Quotation

Date Aug 12, 2014	Page 2
Order Number QTE0010665	

AEP California

10729 Wheatlands Avenue
Suite C
Santee, CA 92071
Phone: (619) 596-1925

Sold To:

Coronado Police Department
Attn: Milissa Anderson
700 Orange Ave
Coronado, CA 92118

Ship To:

AEP Santee
AEP Santee

Reference #6, #10, #18 Patrol Utility	PO Number	Customer No. COR11102	Salesperson AS	Order Date Aug 12, 2014	Ship Via	Terms NET30
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Year	Make	Model	Color	State Contract #
2015	Ford	Utility Patrol	B/W	NA

Qty. Ord.	Item / Vendor Part Number	Description	Unit Price	Extended Price
3.00	LEDS00359 / ENT2B3B	PL 2013-01-01 Intersector Under Mirror LED Warning Light, Blue PL 2013-01-01	135.0000	405.00
3.00	LEDS02616 / PNT1CRV05	Intersector Mounting Adaptor, 2013+Utility	6.0000	18.00
3.00	LEDS02685 / ENFSS3(D)	nForce Single Surface Mount, 12-LED, Red/White (Bumper)	105.0000	315.00
3.00	LEDS02686 / ENFSS3(E)	nForce Single Surface Mount, 12-LED, Blue/White (Bumper)	105.0000	315.00
3.00	LEDS02195 / ENT3B3R	Intersector Surface Mount LED Warning Light, Red (Bumper) PL 2013-01-01	135.0000	405.00
3.00	LEDS02196 / ENT3B3B	Intersector Surface Mount LED Warning Light, Blue (Bumper) PL 2013-01-01	135.0000	405.00
3.00	LEDS00347 / EL3SNR	LED3 Mini Surface Mount LED Warning Light, Red (Fog Light) PL 2013-01-01	45.0000	135.00
3.00	LEDS00344 / EL3SNB	LED3 Mini Surface Mount LED Warning Light, Blue (Fog Light)	45.0000	135.00

Quotation continued on next page ...



Quotation

Date Aug 12, 2014	Page 3
Order Number QTE0010665	

AEP California

10729 Wheatlands Avenue
Suite C
Santee, CA 92071
Phone: (619) 596-1925

Sold To:

Coronado Police Department
Attn: Melissa Anderson
700 Orange Ave
Coronado, CA 92118

Ship To:

AEP Santee
AEP Santee

Reference #6, #10, #18 Patrol Utility	PO Number	Customer No. COR11102	Salesperson AS	Order Date Aug 12, 2014	Ship Via	Terms NET30
--	-----------	--------------------------	-------------------	----------------------------	----------	----------------

Year 2015	Make Ford	Model Utility Patrol	Color BAW	State Contract # NA
--------------	--------------	-------------------------	--------------	------------------------

Qty. Ord.	Item / Vendor Part Number	Description	Unit Price	Extended Price
		PL 2013-01-01		
6.00	LEDS02250 / EL3SNW	LED3 Mini Surface Mount LED Warning Light, White (Fog Light) PL 2013-01-01	45.0000	270.00
3.00	LEDS02592 / PEL3FLBKFSU	2013 Ford Interceptor Utility Fog Light Bezel	15.0000	45.00
3.00	LEDS01496 / EGHST1M	Ghost LED Warning Light, Amber/Blue (Rear Spoiler) PL 2013-01-01	90.0000	270.00
3.00	LEDS02495 / EGHST1K	Ghost LED Warning Light, Amber/Red (Rear Spoiler) PL 2013-01-01	90.0000	270.00
3.00	LEDS02682 / ENFSRS3(M)	nForce Recess Mount, 12-LED, Blue/Amber (Hatch Open LED's)	105.0000	315.00
3.00	LEDS02684 / ENFSRS3(K)	nForce Recess Mount, 12-LED, Red/Amber (Hatch Open LED's)	105.0000	315.00
6.00	LEDS02584 / ENFDGS3(RB)	nForce Side-by-Side LED, 12-LED, Red/Blue (Rear Side Window)	210.0000	1,260.00
		Center Equipment Console and Console Accessories		
3.00	CONS01070 / 7160-0412	Gamber Johnson Console for '13 Ford Interceptor SUV	225.0000	675.00

Quotation continued on next page ...



Quotation

Date Aug 12, 2014	Page 4
Order Number QTE0010665	

AEP California

10729 Wheatlands Avenue
Suite C
Santee, CA 92071
Phone: (619) 596-1925

Sold To:

Coronado Police Department
Attn: Melissa Anderson
700 Orange Ave
Coronado, CA 92118

Ship To:

AEP Santee
AEP Santee

Reference	PO Number	Customer No.	Salesperson	Order Date	Ship Via	Terms
#6, #10, #18 Patrol Utility		COR11102	AS	Aug 12, 2014		NET30

Year	Make	Model	Color	State Contract #
2015	Ford	Utility Patrol	BW	NA

Qty. Ord.	Item / Vendor Part Number	Description	Unit Price	Extended Price
		PL 2013-05-15		
3.00	FACE00605 / 15082	Console Faceplate with Switch/Power Port Knockouts, 2"	0.0000	0.00
3.00	FACE00606 / 7160-0459	Console Faceplate, Motorola DEK (1-PC), 2"	0.0000	0.00
3.00	FACE00546 / 7160-0321	Console Faceplate, Motorola XTL/APX Remote Radio, 3"	0.0000	0.00
		PL 2013-05-15		
3.00	FACE00578 / 14619	Sound Off 380 remote head full faceplate, 3.5"	0.0000	0.00
3.00	FACE00168 / 3130-0153	Console Filler Plate, 1"	0.0000	0.00
		PL 2013-05-15		
3.00	CONS01180 / 7160-0332	Console Storage Pocket, 3"	25.0000	75.00
		PL 2013-05-15		
3.00	CONS00721 / AC-INTBH-G	Dual Beverage Holder, 4" Uses 4" of console face plate space.	45.0000	135.00
3.00	CONS00993 / 7160-0362	Arm Rest, Adjustable	195.0000	585.00
3.00	CONS01238 / 11012	Console Mic Clip Bracket	9.5000	28.50

Quotation continued on next page ...



Quotation

Date Aug 12, 2014	Page 5
Order Number QTE0010665	

AEP California

10729 Wheatlands Avenue
Suite C
Santee, CA 92071
Phone: (619) 596-1925

Sold To:

Coronado Police Department
Attn: Milissa Anderson
700 Orange Ave
Coronado, CA 92118

Ship To:

AEP Santee
AEP Santee

Reference #6, #10, #18 Patrol Utility	PO Number	Customer No. COR11102	Salesperson AS	Order Date Aug 12, 2014	Ship Via	Terms NET30
--	-----------	--------------------------	-------------------	----------------------------	----------	----------------

Year 2015	Make Ford	Model Utility Patrol	Color BAW	State Contract # NA
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Qty. Ord.	Item / Vendor Part Number	Description	Unit Price	Extended Price
3.00	CONS01276 / MMBP-25	Magnetic Microphone Mount BP	35.0000	105.00
3.00	CONS01239 / 7160-0579	Ford P.I. USB/Audio Relocation Kit	22.0000	66.00
9.00	VACC01101 / 11010	DC Power Port	5.0000	45.00
9.00	VACC01102 / 11011	DC Power Port Cap	0.0000	0.00
3.00	INST05230 / 14-520	Rocker Switch, Off-On, Prisoner Dome Light)	8.0000	24.00
3.00	INST05231 / 14-501	Rocker Switch, Off-(On), (Brake Kill)	8.0000	24.00
3.00	VACC01032 / 11013	USB power charger, 12V In, 2.5A Out	12.0000	36.00
3.00	CONS00440 / LF12ES-LED	LED Maplight (A-Pillar)	99.0000	297.00
3.00	DOME00019 / ECVDMLTALDC	LED Dome Light, Red/White, Chrager / Interceptor PL 2013-01-01	45.0000	135.00
3.00	GUNM00098 / TW-UGR-FB	Flash Light Bracket for SL20X on universal Gun Rack	18.0000	54.00
3.00	FLGH00040 / 22052	Charge Cradle for StreamLight SL20X	10.0000	30.00
3.00	FLGH00035 / 22050	Charge Cradle Power Cable for StreamLight SL20X	10.0000	30.00

Quotation continued on next page ...



Quotation

Date Aug 12, 2014	Page 6
Order Number QTE0010665	

AEP California

10729 Wheatlands Avenue
Suite C
Santee, CA 92071
Phone: (619) 596-1925

Sold To:

Coronado Police Department
Attn: Milissa Anderson
700 Orange Ave
Coronado, CA 92118

Ship To:

AEP Santee
AEP Santee

Reference #6, #10, #18 Patrol Utility	PO Number	Customer No. COR11102	Salesperson AS	Order Date Aug 12, 2014	Ship Via	Terms NET30
--	-----------	--------------------------	-------------------	----------------------------	----------	----------------

Year 2015	Make Ford	Model Utility Patrol	Color B/W	State Contract # NA
--------------	--------------	-------------------------	--------------	------------------------

Qty. Ord.	Item / Vendor Part Number	Description	Unit Price	Extended Price
		CF-30/31 Data Computer Mounting Solution		
3.00	COMP00532 / 7160-0318-04	30/31 Docking Station Internal Power Supply (no RF) PL 2013-05-15	765.0000	2,295.00
3.00	COMP01290 / 7160-0502	Locking Slide Arm, 6", With Low Swivel	155.0000	465.00
3.00	COMP00986 / GX440-LTE-VZ-WI	Airlink GX440 LTE Cellular Modem for Verizon with WiFi inclu DC power, GPS, 10/100 Base TX Ethernet Port, RS232 Serial port and USB port, SMA(F) Primary Cellular Antenna connection, SMA(F) Rx Diversity Antenna connection, SMA(F) GPS Antenna Connection, WiFi	895.0000	2,685.00
3.00	ANTE00793 / XK-IN1965	Quad Band LGMM Antenna for GX440, 2x Cell, 2x Wifi, Black	250.0000	750.00
3.00	VIDE00467 / 5460	USB 2.0 cable, A male to Micro male, 15'	5.0000	15.00
3.00	COMP01181 / 2145	Cat5e Network Cable, Black	4.0000	12.00
3.00	COMP01216 / 444	Serial Cable, 8D-9, M/F, 15'	5.0000	15.00
		Radio Communication		

Quotation continued on next page ...



Quotation

Date Aug 12, 2014	Page 7
Order Number QTE0010665	

AEP California

10729 Wheatlands Avenue
Suite C
Santee, CA 92071
Phone: (619) 596-1925

Sold To:

Coronado Police Department
Attn: Millissa Anderson
700 Orange Ave
Coronado, CA 92118

Ship To:

AEP Santee
AEP Santee

Reference #5, #10, #18 Patrol Utility	PO Number	Customer No. COR11102	Salesperson AS	Order Date Aug 12, 2014	Ship Via	Terms NET30
--	-----------	--------------------------	-------------------	----------------------------	----------	----------------

Year 2015	Make Ford	Model Utility Patrol	Color BW	State Contract # NA
--------------	--------------	-------------------------	-------------	------------------------

Qty. Ord.	Item / Vendor Part Number	Description	Unit Price	Extended Price
3.00	ANTE00364 / NMOKHFUDFME*	Antenna NMO Mount / Cable, 25' with FME Connector and a NMO Mount (No Antenna)	16.0000	48.00
3.00	ANTE00424 / TRAB8063	"Phantom" 806-866 MHz, Low Profile Antenna, Black Coated. (3 1/2 inches high)	28.0000	84.00
3.00	ANTE00388 / RFE6105	RF Adapter, FME Male to Mini-UHF Male Notes: Install agency supplied Motorola APX Remote Radio ***Prisoner Transport***	4.5000	13.50
3.00	PRIS01286 / TP-US-SS-TROY1	Sliding Window Partition w/ Diamond-Punch Cover Plate	650.0000	1,950.00
3.00	PRIS01363 / 2-SAB-FDUV-BB	Partition Installation Kit, Big-Boy, Ford Utility	0.0000	0.00
3.00	PRIS01285 / KP-UV-DAP-SS-N	Big Boy Lower Kick Panel Includes 2-SAB-FDUV-BB	118.0000	354.00
3.00	PRIS01364 / PS-FDUV-OS-RLS	Rear Partition/ Seat with OS Belts, Poly window Utility	1,578.0000	4,734.00
3.00	VACC01271 / CP-UV-REAR-DEC	Ford Utility Rear Cargo Deck (Below Windows)	320.0000	960.00
3.00	PRIS00992 / DK0100ITU12	Door Panels, TPO, 2015 Ford Utility	185.0000	555.00

Quotation continued on next page ...



Quotation

Date Aug 12, 2014	Page 8
Order Number QTE0010665	

AEP California
 10729 Wheatlands Avenue
 Suite C
 Santee, CA 92071
 Phone: (619) 596-1925

Sold To:

Coronado Police Department
 Attn: Milissa Anderson
 700 Orange Ave
 Coronado, CA 92118

Ship To:

AEP Santee
 AEP Santee

Reference #6, #10, #18 Patrol Utility	PO Number	Customer No. COR11102	Salesperson AS	Order Date Aug 12, 2014	Ship Via	Terms NET30
--	-----------	--------------------------	-------------------	----------------------------	----------	----------------

Year 2015	Make Ford	Model Utility Patrol	Color B/W	State Contract # NA
--------------	--------------	-------------------------	--------------	------------------------

Qty. Ord.	Item / Vendor Part Number	Description	Unit Price	Extended Price
		PB 2013-05-632		
3.00	PRIS00954 / WK0514ITU12TPC	Window Guards, Steel, 2015 Ford Utility PB 2013-05-613	165.0000	495.00
6.00	DOME00023 / ECVDMILTST4	Universal LED Interior Dome Light, (Prisoner Compartment) PL 2013-01-01	18.0000	108.00
		Weapon Mount		
3.00	GUNM00509 / GR2-PAR-UNIV-87	Dual Gun Rack, Univ. Partition Mount, 870 / AR15 with BLM	338.0000	1,014.00
3.00	GUNM00513 / AR-TDP-GUARD	AR-15 Takedown Pin Guard	160.0000	480.00
		Electrical System		
3.00	PATC00145 / 03-0211	Patrol Power harness for '12-'13 Interceptor SUV Note: Set Patrol Power to 15 Min	495.0000	1,485.00
3.00	DOME00005 / ECVDMILTAL00	LED Dome Light, Red/White (Lift Gate, active when open)	42.0000	126.00
3.00	LEDS02500 / MLS-D36216	Double row LED Strip Light, White 36"	52.0000	156.00

Quotation continued on next page ...



Quotation

Date Aug 12, 2014	Page 9
Order Number QTE0010665	

AEP California

10729 Wheatlands Avenue
Suite C
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Phone: (619) 596-1925

Sold To:

Coronado Police Department
Attn: Milissa Anderson
700 Orange Ave
Coronado, CA 92118

Ship To:

AEP Santee
AEP Santee

Reference #6, #10, #18 Patrol Utility	PO Number	Customer No. COR11102	Salesperson AS	Order Date Aug 12, 2014	Ship Via	Terms NET30
--	-----------	--------------------------	-------------------	----------------------------	----------	----------------

Year 2015	Make Ford	Model Utility Patrol	Color BW	State Contract # NA
--------------	--------------	-------------------------	-------------	------------------------

Qty. Ord.	Item / Vendor Part Number	Description	Unit Price	Extended Price
3.00	VACC00342 / 13-100	Toggle Switch, Off-On (Rear Dome / Strip Light)	8.0000	24.00
3.00	VACC01089 / C-TTP-INUT-2	Equipment Tray, 2013+ Ford Interceptor Utility	195.0000	585.00
3.00	INST05591 / 844-IRF510PBF	MOSFET Transistor, N-Channel, 100V, 5.6A	0.0000	0.00
3.00	BATT00355 / Odyssey 65-PC117	Odyssey PC1750 AGM Battery, BCI Group 65 Top Post, 12 Volts	328.0000	984.00
		Installation Material (\$120 per unit)		360.00
		Battery Charger		
3.00	BATT00427 / SEC-1230UL	Battery Charger, 30-Amps, 3-Stage Automatic, Flooded/AGM	260.0000	780.00
3.00	BATT00205 / 091-55-15-120	Deluxe Auto-Eject Shore Power Input Connector, 110V AC, 15 Amps, Red Cover..	235.0000	705.00
		BLACK COVER		
		Vehicle Protection		
1.00	BUMP00430 / 5340-2L51	Push Bumper, LR-Series-Sound-Off, 2013 Ford Utility	315.0000	315.00

Quotation continued on next page ...



Quotation

Date Aug 12, 2014	Page 10
Order Number QTE0010665	

AEP California

10729 Wheatlands Avenue
Suite C
Santee, CA 92071
Phone: (619) 596-1925

Sold To:

Coronado Police Department
Attn: Milissa Anderson
700 Orange Ave
Coronado, CA 92118

Ship To:

AEP Santee
AEP Santee

Reference #6, #10, #18 Patrol Utility	PO Number	Customer No. COR11102	Salesperson AS	Order Date Aug 12, 2014	Ship Via	Terms NET30
--	-----------	--------------------------	-------------------	----------------------------	----------	----------------

Year 2015	Make Ford	Model Utility Patrol	Color B/W	State Contract # NA
--------------	--------------	-------------------------	--------------	------------------------

Qty. Ord.	Item / Vendor Part Number	Description	Unit Price	Extended Price
114.00	LABO90001 / AEP INSTALL	<p>***Installation***</p> <p>Installation labor (38 Hours / \$2,470 Per Unit)</p> <p>Shipping (\$100 Per Unit)</p> <p>Coronado Supplied Equipment:</p> <p>-(1) Motorola XTL or APX Radio</p> <p>- Graphics and/or paint are NOT included</p>	65.0000	7,410.00

Terms & Conditions:

*Estimate is valid for 60 days.
*Our Installations are backed by a lifetime quality warranty.
*Fully Authorized Master Distributor for all lines we carry. We sell it, we back it. Period.
*Financing Available
*No returns on special order items. All other returns are subject to 25% restocking fee.

Thank you for the opportunity to earn your business.

SIGNATURE _____

Parts	40,758.00
Labor / Services	7,410.00
Shipping / Misc.	660.00
Order Discount	0.00
Subtotal	48,828.00
Total sales tax	3,882.24
Total order	52,710.24



MOTOROLA SOLUTIONS

Quote Number: QU0000288138
Effective: 14 AUG 2014
Effective To: 31 DEC 2014

Bill-To:

CORONADO POLICE DEPT
700 ORANGE AVE
CORONADO, CA 92118-2234
United States

Handwritten notes: 2-6, 2-10, 2-18

Attention:

Name: Melissa Anderson
Email: manderson@coronado.ca.us
Phone: 619-522-7358

Sales Contact:

Name: Andy Grimm
Email: agrimm@daywireless.com
Phone: 858-864-3660

Contract Number: SAN DIEGO (CA) 548289
Freight terms: FOB Destination
Payment terms: Net 30 Due

Item	Quantity	Nomenclature	Description	Your price	Extended Price
1	3	M25URS9PW1AN	APX6500 7/800 MHZ MID POWER MOBILE	\$1,376.78	\$4,130.34
1a	3	W22BA	ADD: PALM MICROPHONE	\$52.20	\$156.60
1b	3	G806BE	ADD: ASTRO. DIGITAL CAI OPERATION	\$373.38	\$1,120.14
1c	3	G24AX	ENH: 2 YR SFS LITE	\$121.00	\$363.00
1d	3	G442AJ	ADD: QS CONTROL HEAD	\$313.20	\$939.60
1e	3	G67BC	ADD: REMOTE MOUNT MID POWER	\$215.33	\$645.99
1f	3	G444AE	ADD: APX CONTROL HEAD SOFTWARE	-	-
1g	3	QAD1749AB	SW KEY SUPPLEMENTAL DATA	-	-
1h	3	G335AW	ADD: ANT 1/4 WAVE 763-870 MHZ	\$10.15	\$30.45
1i	3	B1RCR	ADD: AUXILIARY SPKR 7.5 WATT	\$43.50	\$130.50
1j	3	G361AH	ADD: P25 TRUNKING SOFTWARE	\$217.50	\$652.50
1k	3	G51AU	ENH: SMARTZONE OPERATION APX6500	\$870.00	\$2,610.00

Estimated Tax Amount 5833.29

Total Quote in USD \$11,612.41

Discounted pricing from RCS Contract #548289. 2 Year Warranty is not taxed. PO's must be made out to Motorola Solutions, Inc (not Day Wireless). Shipping is included at no charge. Taxable amount is \$10,416.12.

PO Issued to Motorola Solutions Inc. must:

- >Be a valid Purchase Order (PO)/Contract/Notice to Proceed on Company Letterhead. Note: Purchase Requisitions cannot be accepted
- >Have a PO Number/Contract Number & Date
- >Identify "Motorola Solutions Inc." as the Vendor
- >Have Payment Terms or Contract Number
- >Be issued in the Legal Entity's Name
- >Include a Bill-To Address with a Contact Name and Phone Number
- >Include a Ship-To Address with a Contact Name and Phone Number
- >Include an Ultimate Address (only if different than the Ship-To)
- >Be Greater than or Equal to the Value of the Order



CDWG.com | 800.594.4239

OE400SPS

SALES QUOTATION

QUOTATION NUMBER	OFFER/QUOTE ID	DATE
FKBK808	6417974	6/19/2014

BILL TO:
 BRIAN LEWTON
 1825 STRAND WAY

SHIP TO:
 CITY OF CORONADO
 Attention To: BRIAN LEWTON
 1825 STRAND WAY

Accounts Payable
 CORONADO, CA 92118-3005

CORONADO, CA 92118-3005
 Contact: BRIAN LEWTON 619.522.2401

Customer Phone #619.522.2401

Customer P.O. # FKBK808 QUOTE

2-6/2014/2-18
① X UNIT

ACCOUNT MANAGER		SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
KENNY STOLLER 877.246.8092		UPS Ground (1 - 2 Day)	Mester Card / VISA	
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
2	3169250	PAN I3-3120M 320GB 4GB W7P Mfg#: CF-31YFCAXLM Contract: National IPA Technology Solutions 130733	2,130.07	4,260.14
2	2190464	PAN PDRC TOUCH SCREEN 12.1 Mfg#: CF-VDL03UKB Contract: National IPA Technology Solutions 130733	1,841.37	3,682.74
4	654809	RECYCLING FEE 4" TO LESS THAN 15" Contract: Standard Pricing Fee Applied to Item: 3169250,2190464	3.00	12.00
SUBTOTAL				7,954.88
FREIGHT				0.00
TAX				635.43
				US currency
TOTAL				8,590.31

CDW Government
 230 North Milwaukee Ave.
 Vernon Hills, IL 60061

Fax: 847.968.1552

Please remit payment to:
 CDW Government
 75 Remittance Drive
 Suite 1515
 Chicago, IL 60675-1515

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdw.com/content/terms-conditions/product-sales.asp>
 For more information, contact a CDW account manager.

ATTACHMENT B:
Quote for Ford Explorer XLT and Equipment

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THIS IS YOUR QUOTE

DOWNTOWN FORD SALES
 525 N16th Street, Sacramento, CA 95811
 916-442-6931 fax 916-491-3138

S073114 340

QUOTATION

Customer		Date	
Name	MARIA HERRERA	7/31/2014	
Address	CITY OF CORONADO	REP	SANDRA
City		Phone	916-442-6931
Phone	VIA EMAIL	FOB	

Qty	Description	Unit Price	TOTAL
1	2015 FORD EXPLORER 4X4 STATE OF CALIFORNIA CONTRACT 1-14-23-20A UNIT 2-20 BLACK	\$25,662.00	\$25,662.00
1	UPGRADE TO XLT	\$2,740.00	\$2,740.00
1	ADD EXTRA CARE WARRANTY 5Y/100KMILE/\$0 DED	\$1,632.00	\$1,632.00
1	DOC FEE	\$80.00	\$80.00
SALES TAX CALCULATED AT 8.00%			

Payment Details

Cash
 Check
 Credit Card

Name _____

CC # _____ Expires _____

Subtotal	\$30,114.00
Delivery	\$400.00
Taxes	
SAN DIEGO	\$2,278.56
CA Tire Tax	\$8.75
TOTAL	\$32,801.31

Office Use Only

\$500 DISCOUNT WITH PAYMENT IN 20 DAYS



MOTOROLA SOLUTIONS

Quote Number: QU0000288273
Effective: 15 AUG 2014
Effective To: 31 DEC 2014

Bill-To:

CORONADO POLICE DEPT
700 ORANGE AVE
CORONADO, CA 92118-2234
United States

2-20

Attention:

Name: Melissa Anderson
Email: manderson@coronado.ca.us
Phone: 619-522-7358

Sales Contact:

Name: Andy Grimm
Email: agrimm@daywireless.com
Phone: 858-864-3660

Contract Number: SAN DIEGO (CA) 548289
Freight terms: FOB Destination
Payment terms: Net 30 Due

Item	Quantity	Nomenclature	Description	Your price	Extended Price
I	1	M25URS9PW1AN	APX6500 7/800 MHZ MID POWER MOBILE	\$1,376.78	\$1,376.78
Ia	1	G90AC	ADD: NO MICROPHONE NEEDED	-	-
Ib	1	G806BE	ADD: ASTRO. DIGITAL CAI OPERATION	\$373.38	\$373.38
Ic	1	G24AX	ENH: 2 YR SFS LITE	\$121.00	\$121.00
Id	1	G72AD	ADD:03 CONTROL HEAD	\$685.85	\$685.85
Ie	1	G67DB	ADD: REMOTE MOUNT MID POWER	\$215.33	\$215.33
If	1	G444AE	ADD: APX CONTROL HEAD SOFTWARE	-	-
Ig	1	QA01749AB	SW KEY SUPPLEMENTAL DATA	-	-
Ih	1	G335AW	ADD: ANT 1/4 WAVE 762-870 MHZ	\$10.15	\$10.15
Ii	1	B18CR	ADD: AUXILARY SPKR 7.5 WATT	\$43.50	\$43.50
Ij	1	G361AH	ADD: P25 TRUNKING SOFTWARE	\$217.50	\$217.50
Ik	1	G51AU	ENH: SMARTZONE OPERATION APX6500	\$870.00	\$870.00

Estimated Tax Amount \$303.40

Total Quote in USD \$4,216.89

Discounted pricing from RCS Contract #548289. 2 Year Warranty is not taxed. PO's must be made out to Motorola Solutions, Inc (not Day Wireless). Shipping is included at no charge. Taxable amount is \$3792.49.

PO Issued to Motorola Solutions Inc. must:

- >Be a valid Purchase Order (PO)/Contract/Notice to Proceed on Company Letterhead. Note: Purchase Requisitions cannot be accepted
- >Have a PO Number/Contract Number & Date
- >Identify "Motorola Solutions Inc." as the Vendor
- >Have Payment Terms or Contract Number
- >Be issued in the Legal Entity's Name
- >Include a Bill-To Address with a Contact Name and Phone Number
- >Include a Ship-To Address with a Contact Name and Phone Number
- >Include an Ultimate Address (only if different than the Ship-To)
- >Be Greater than or Equal to the Value of the Order
- >Be in a Non-Editable Format

Sub 8-15-14

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ATTACHMENT C:

Quote for Ford F650 XLT w/ Altec Aerial Device (Bucket Truck)

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CITY OF CORONADO

UNIT # 5-4

Vendor	Description	Account	Amount (\$)	ROUNDUP Amount (\$)
Altec Industries	Vehicle Purchase Price	135330-9080	138,072.00	138,100.00
Sub Total for vehicle			\$138,072.00	\$138,100.00
Vendor	Description	Account	Amount (\$)	ROUNDUP Amount (\$)
Danny's Auto Body	Decals	135330-9080	500.00	500.00
Sub Total for extras			\$500.00	\$500.00
Total			\$138,572.00	\$138,600.00



5-4
updated
8-13-14

Opportunity Number: 40866
Quotation Number: 246596-6
NJPA Contract #: 060311-All
Date: 8/8/2014

Quoted for: City of Coronado
Customer Contact:
Phone: /Fax: /Email: 613-432-5366

Quoted by: Kevin Stogner
Phone: /Fax: /Email: 919-423-9544, kevin.stogner@altec.com
Altec Account Manager: Albert Gutierrez (951-751-6498)

REFERENCE ALTEC MODEL

LR756	Overcenter Articulating Aerial Device (Insulated)	\$138,328
Per NJPA Specifications plus Options below		

(A.) NJPA OPTIONS ON CONTRACT (Unit)

1	LR756RM-EDC1	Engine Start/Stop With Secondary Stowage System	\$2,584
2			#N/A
3			#N/A
4			#N/A
5			#N/A

(A.1.) NJPA OPTIONS ON CONTRACT (General)

1	SPOT3	FOUR (4) POINT STROBE SYSTEM (Recessed, LED)	\$477
2			#N/A
3			#N/A
4			#N/A
5			#N/A

NJPA OPTIONS TOTAL: \$141,369

(B.) OPEN MARKET ITEMS (Customer Requested)

1	UNIT		
2	UNIT & HYDRAULIC ACC		
3	BODY	Custom Chip Box & T-Box ILO Pre-Engineered bodies.	\$3,302
4	BODY & CHASSIS ACC	Pintle Hitch, Cone Holder	\$593
5	ELECTRICAL	PDM / Emergency Power, 3600 W Inverter, 3 Outlets, Strobes	\$7,030
6	FINISHING		
7	CHASSIS	2015 Ford Gas F650 XLT (Power Options) ILO 2013 International 4300	-\$19,313
8	OTHER		

Delivery \$5,070

OPEN MARKET OPTIONS TOTAL: -\$3,318

TOTAL FOR UNIT/BODY/CHASSIS: \$138,072

(C.) ADDITIONAL ITEMS (Items are not included in total above)

1			
2			
3			

****Pricing valid for 45 days****

NOTES

PAINT COLOR: White to match chassis, unless otherwise specified

WARRANTY: 12 months or 12,000 miles parts and labor, 90 days travel charges for chassis and mounted equipment (parts only for overseas customers).

TO ORDER: To order, please contact the Altec inside Sales Representative listed above.

CHASSIS: Per Altec Commercial Standard

DELIVERY: No later than 210-240 days ARO, FOB Customer Location

TERMS: Net 30 days

FET TAX: If chassis over 33K GVWR, a 12 % FET may be applied

BEST VALUE: Altec boasts the following "Best Value" features: Altec ISO Grip Controls for Extra Protection, Only Lifetime Warranty on Structural Components in Industry, Largest Service Network in Industry (Domestic and Overseas), Altec SENTRY Web/CD Based Training, Dedicated/Direct Gov'l Sales Manager, In-Service Training with Every Order.

BUILD LOCATION: Altec Industries, Inc. Creedmoor NC. 27522

Handwritten signatures and dates: 8/13/14, 8-13-14, 8/13/14

ATTACHMENT D:
Quote for Deluxe Stump Grinder

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PROPOSAL SUMMARY

5-10

Equipment Total	\$30,875.00
Sub Total	\$30,875.00
Estimated sales tax to apply	
(Tire Fee (TF))	\$10.50
(CADG CA SAN DIEGO 6%)	\$2,381.20
Total Investment	<u>\$33,266.70</u>

NJPA Contract #070313-VRM

California Air Resources Disclosure - When operated in California, any off-road diesel vehicle may be subject to the California Air Resources Board In-Use Off-Road Diesel Vehicle Regulation. It therefore could be subject to retrofit or accelerated turnover requirements to reduce emission of air pollutants. CA Air Resources Board Regulation 2449(d)(3) As of June 15th, 2008 idling rental equipment must be limited to 5 minutes.

Gabe Jarvis
Core Account Manager
Fontana - Vermeer
gjarvis@rdoequipment.com

Submitted By: _____

Approved By: _____

Date: _____

Date: _____

Investment Proposal for:
CITY OF CORONADO (PUBLIC
SERVICES)
101 AVENUE B
CORONADO, CA 921183005
Phone: (619) 522-7380



Gabe Jarvis
10108 Riverford Rd.

Lakeside, CA 92040
Phone: (619) 270-4300
Mobile: (760) 420-9356
Fax: (619) 443-3274

Thank you for allowing me the opportunity to quote you this equipment. We appreciate your business. Gabe

Equipment: NEW 2014 VERMEER SC372

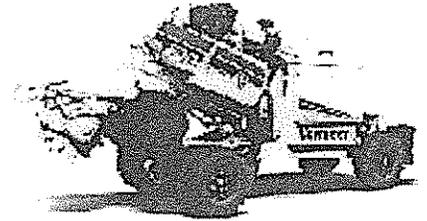
List Price **\$34,610.00**

Key Features

SC3723CP SC372 DELUXE CMN PKG-YANMAR DSL (FLEX)OP/4WD/BLA

Model Description

"Two-stage drive" activated by an electric clutch with brake on engine PTO shaft. First stage consists of belt drive from clutch to upper gearbox. The second stage consists of upper and lower 90 degree gearboxes connected by a driveshaft.



Sub 7-24-14
JJP 7-24-14

Serial Number

TBD (0 Approximated Hours)

Equipment Price **\$34,610.00**

Additional Items

Customer Discount	NJPA Discount	(\$4,845.00)
Non-Taxable	NJPA Freight	\$1,110.00
Other	NJPA Contract Fee	\$0.00

Estimated Conversion Price: \$30,875.00

[Handwritten signature] *7/24/14*

[Handwritten signature] *7/24/14*

ATTACHMENT E:
Quote for Diesel Riding Mower

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Turf Star, Inc.
2438 Radley Court
Hayward CA 94545

5-20



Prepared for:
Attn: Mr. Gabe Padilla
City of Coronado
National IPA pricing

Proposal Date: 08/05/2014
Expiration Date: 11/02/2014
Quote ID: 1802657

National IPA #
NIPA0204

Prepared by:
Christophe Chartier
cchartier@turfstar.com

Qty	Model Number	Description	Unit Price	Extension
1	03171	Reelmaster 3100-D Sidewinder - 21.5 hp diesel	\$30,097.06	\$30,097.06
3	03181	RM3100 27" 8 Blade Cutting Unit		
1	03172	RM3100 27" Lift Arm Kit		
1	30053	400 Hour Filter Maintenance Kit ('08 and newer)		
1	120-5179	Large Seat Cover		

TOTALS	
Equipment Total	\$30,097.06
Taxes based on 8%	\$2,407.76
Total	\$32,504.82

Sub 8-14-14

WR 8-14-14

Z 8-14-14

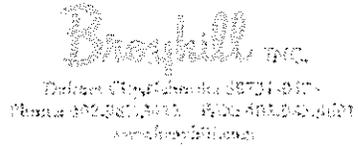
RM 8/14/14

JS 8/14/14

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ATTACHMENT F:
Quote for Load-N-Pack

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City of Coronado
 Manny Gonzalez, Fleet Supv.
 101 B Ave
 Coronado, CA 92118

Quote for a 2015 LP

1 Load and Pack (2015 Model yr) With front dumping box		\$ 153,940.00	
		6,240.00	
1 Frt. to Coronado CA		3,980.00	
	<i>3049 7-21-14</i>		<i>JP 7/22/14</i>
Total		\$ 164,160.00	<i>JC 7/22/14</i>

2015 models include new Kubota diesel 74hp Tier IVi, air ride cab, air ride seat, all glass windows, larger condenser and 3 camera monitors. Unit is shipped on a flatbed truck and requires an off loading ramp at destination.

Rebuilt units are ~~\$96,750.00~~ with a JD 80hp and a full 1 year warranty but do not include the above improvements. Rear dump boxes are \$6,580.00 and front are \$12,900.00. Normally several front or rear sump boxes are ordered for the route.

Quote is good for 45 days.

Delivery: up to 150 days.

Thank you!
 Craig Broyhill, Pres.

TAX

160-180-x
 8-2K
 12-814-6*

164-160-+
 12-814-+
 176-974-*

002



SINCE 1946

when only **perfection** will do

Broyhill Inc.
Broyhill Company
Broyhill Manufacturing

Broyhill Investment
Broyhill Corporation

October 1, 2013

To Whom It May Concern:

This letter is to inform you that we are the sole source manufacturer and supplier of the Load and Pack system refuse vehicle and parts. We provide these systems to the major parks and beaches throughout the USA. The biggest sales features of the vehicle are its can pick up speed, labor savings and reduction on major work comp. claims.

This unique vehicle is a one man unit that is second to none and evolves from improvements and updates on a continuous basis. The standard life of a unit is 7-9 years depending on maintenance and environment. Your pay back is normally 2 ½ years or less depending on your current system in use and care of the machine.

Thank you for your continued interest in Broyhill vehicles and products. Please check our website for a full line up of our equipment at www.broyhill.com.

Sincerely,

Craig G. Broyhill
President

PUBLIC HEARING: CONSIDERATION OF A REQUEST FOR A HISTORIC ALTERATION PERMIT, INCLUDING RELIEF FROM ZONING STANDARDS, FOR THE PROPERTY ADDRESSED AS 544 D AVENUE AND 545 PALM AVENUE AND LOCATED IN THE R-3 (MULTIPLE FAMILY RESIDENTIAL) ZONE (HAP 2014-10 DIANE JOHNSON)

ISSUE: Whether the City Council should adopt a resolution approving the zoning exception request, with findings as recommended by the Historic Resource Commission.

HISTORIC RESOURCE COMMISSION RECOMMENDATION: Adopt “A Resolution of the City Council of the City of Coronado approving the request for Historic Alteration Permit, including relief from zoning standards, for the property addressed as 544 D Avenue and 545 Palm Avenue and located in the R-3 (multiple family residential) zone” (Attachment 1).

FISCAL IMPACT: No impacts have been identified.

STRATEGIC PLAN IMPACT: One of the objectives of the Strategic Plan is to increase citizen and City support of efforts to protect Coronado’s heritage. Strategies to implement this objective include “Provide guidelines and identify local historic resources and protect and restore the City’s identified historic resources.” An additional objective is to “provide incentives for retention of historic buildings” and the strategy to implement this objective is to “consider incentives for preservation of designated historic structures and districts.”

CITY COUNCIL AUTHORITY: The matter before the City Council is an administrative decision, sometimes called “quasi-judicial,” involving the application of existing laws or policies to a given set of facts. Courts generally give less deference to decision makers in administrative mandate actions and will inquire (a) whether the city proceeded without, or in excess of its jurisdiction; (b) whether there was a fair hearing; or (c) whether there was any prejudicial abuse of discretion (which is established when (i) the city has not proceeded in the manner required by law, (ii) the decision is not supported by the findings, or (iii) the findings are not supported by the evidence).

CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA) DETERMINATION: Class 31 CEQA Guidelines Section 15331 provides for exemptions to Historic Resource Restoration and Rehabilitation projects that involve maintenance, repair, stabilization, rehabilitation, restoration, preservation, conservation or reconstruction of historic resources in a manner consistent with the Secretary of the Interior’s Standards for the Treatment of Historic Properties and will not cause a substantial adverse change in the significance of a resource.

The Historic Resource Commission determined that the project is in compliance with the Secretary of the Interior’s Standards for Rehabilitation of Historic Properties and will not cause a substantial adverse change in the significance of the historic resource.

PUBLIC NOTICE: A public notice was published in the *Coronado Eagle & Journal* on Wednesday, September 3, 2014, and notices were mailed to all property owners within 300 feet of the boundaries of the project.

8a

BACKGROUND: This property was designated as a Historic Resource in April 2014. On August 20, 2014, the Historic Resource Commission adopted resolution HR 29-14 (Attachment 2), recommending approval of a Historic Alteration Permit for a project that includes a remodel and addition to the house.

ANALYSIS: The project proposed by the applicant includes, but is not limited to: enlarging bathrooms and closets on the first and second floors at the rear of the duplex, restoration of the original roofline as designed by Irving Gill, restoration of original windows, and re-stucco of the entire duplex. The project is fully detailed in the summary statement and plans submitted by the applicant (Attachment 3).

The Historic Preservation Ordinance states that an owner of a historic resource in a Residential Zone is eligible to apply for a Historic Alteration Permit to utilize existing building setbacks and building heights when an alteration is proposed to a designated historic resource, and when the proposed alteration would exceed floor area ratio and/or lot coverage standards. This request requires City Council approval of the recommendation of the Historic Resource Commission (CMC §§ 84.10.090, 84.20.090(G)). The ordinance granting zoning exceptions was written to provide relief to historically designated properties where improvements on the site would prove difficult or prohibitive if current zoning standards were to be applied. The applicant requests the use of this benefit as follows:

Floor Area Ratio (CMC 86.14.035)

The existing total square footage of the structure is 2,483.4 square feet, excluding 654.7 square feet of garage and storage space, which is not included as part of the Floor Area Ratio calculation in the R-3 zone, per CMC 86.04.308(D). The lot size is 3,568 square feet. The existing Floor Area Ratio of the property is 69.6%, which is above the allowable of 54% for single family or duplex development in the R-3 zone. The zoning ordinance allows for an increase in Floor Area Ratio of up to 75% if up to 12 additional design features are incorporated into the project. The applicant has indicated that only 9 additional design features are available to be incorporated into the project, resulting in a maximum allowable Floor Area Ratio of 68%. The applicant would like to add 104.3 square feet of expanded bathroom and closet space on the first and second floors, resulting in a total of 2,588.1 square feet of Floor Area Ratio, or 72.5%. The applicant requests an exception to the maximum allowable of 68%, and approval for a Floor Area Ratio of 72.5%, incorporating 9 additional design features, rather than the 12 that would normally be required in the R-3 zone. (CMC 86.14.035)

Lot/Structural Coverage (86.14.110)

The maximum allowable structural coverage for single family or duplex development in the R-3 zone is 50%. The existing structural coverage for the property is 54.9%, which exceeds the maximum allowable. The applicant is requesting an exception to this maximum, and requests approval for a structural coverage of 56.5%, an increase of 1.6% above existing, and 6.5% above the maximum allowable for a single family or duplex dwelling in the R-3 zone.

All modifications to the property are subject to the Historic Preservation Ordinance which requires consistency with the Secretary of the Interior's Standards. The applicant has included project elements specifically designed to be compatible with the Standards. The enlargement of

bathrooms on the first and second floor at the rear of the duplex is “compatible with the historic materials, features, size, scale and proportion, and massing” of the structure, consistent with Standard 9. Because the windows are a major character defining feature of this structure, their restoration is consistent with Standards 5 and 6, which relate to preservation and restoration of distinctive features. Staff recommends that restoration of existing historic windows be undertaken consistent with the Secretary of the Interior’s Standards and National Park Service Technical Preservation Brief #9. Additionally, restoration of the original roofline and removal of non-historic stucco texture is consistent with Standard 6, replacement of missing features based on documentary and physical evidence.

CONCLUSION: The Historic Resource Commission determined that the project and the associated zoning exceptions are consistent with the Secretary of the Interior’s Standards and the City of Coronado Historic Resource Code and recommends approval of the project and associated zoning exception requests. Staff also recommends approval of the project including the associated zoning exceptions.

Please see application and plans for additional information.

Submitted by Community Development/Olsen

Attachments:

1. Draft City Council resolution per HRC and Staff Recommendation
2. HR 29-14 Historic Resource Commission resolution recommending approval
3. Historic Resource Permit application and plans (Full-sized plans provided to the City Council under separate cover)
4. Draft Historic Resource Commission summary minutes of August 20, 2014
5. Public Notice of the City Council meeting of September 3, 2014

I:\City Council, Boards, and Commissions\HR\HAP Staff Reports\2014\HAP 2014-10 544 D 545 Palm\City Council\CD - SR - CC HAP 2014-10 544 D 545 Palm.doc

CM	ACM	AS	CA	CC	CD	EPD	F	G	L	P	PS	R
DF	TR	NA	JNC	MLC	AM	NA	NA	NA	NA	NA	NA	NA

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RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORONADO APPROVING THE REQUEST FOR HISTORIC ALTERATION PERMIT, INCLUDING RELIEF FROM ZONING STANDARDS, FOR THE PROPERTY ADDRESSED AS 544 D AVENUE AND 545 PALM AVENUE AND LOCATED IN THE R-3 (MULTIPLE FAMILY RESIDENTIAL) ZONE

WHEREAS, Diane Johnson is the owner of the property addressed as 544 D Avenue and 545 Palm Avenue and located in the R-3 (Multiple Family Residential) Zone; and

WHEREAS, on July 24, 2014, the property owner submitted a Historic Resource Alteration Permit application for approval of a Historic Alteration Permit and zoning exception request related to Structural/Lot Coverage and Floor Area Ratio for the property addressed as 544 D Avenue and 545 Palm Avenue and located in the R-3 (Multiple Family Residential) zone, in accordance with Chapter 84.20 of the Coronado Municipal Code (“CMC”); and

WHEREAS, on August 20, 2014, the Historic Resource Commission of the City of Coronado held a public hearing on the review of a Historic Alteration Permit with a zoning exception request related to Structural/Lot Coverage and Floor Area Ratio in association with HAP 2014-10 at which time all persons desiring to be heard were heard; and

WHEREAS, the Historic Resource Commission recommended approval of the application for Historic Alteration Permit with a zoning exception request related to Structural/Lot Coverage and Floor Area Ratio in association with HAP 2014-10; and

WHEREAS, on September 16, 2014, the City Council of the City of Coronado considered the Historic Resource Commission recommendation to approve the issuance of the request for a Historic Alteration Permit with zoning exceptions related to Structural/Lot Coverage and Floor Area Ratio in association with HAP 2014-10, at which time all persons desiring to be heard were heard, and evidence was submitted and considered to include without limitation:

1. Historic Resource Alteration Permit application submittal dated July 24, 2014;
2. Oral testimony and correspondence received regarding the permit application;
3. City Council staff report dated September 16, 2014, including staff determination the project was Categorically Exempt from the California Environmental Quality Act pursuant to Class 31 of Section 15331 regarding Historic Resources and Class 1 of Section 15301(e) pertaining to small additions;
4. Additional written information, plans, photographs, and project materials provided by the applicant.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Coronado finds, based on the evidence described herein, that the zoning exception request as described in

the application dated July 24, 2014, shall be approved because the following findings have been made:

- A. The proposed alteration is consistent with the purpose and intent of this Chapter, the Historic Preservation Element and the General Plan. The project is consistent with Objective D of the Historic Preservation Element of the General Plan, as the project is consistent with the Secretary of the Interior's Standards.
- B. The proposed alteration will not adversely affect the historical, architectural or aesthetic value of the Historic Resource. The project restores historic elements of the structure which have been removed, and the small addition at the rear does not adversely affect the Historic Resource.
- C. The proposed alteration will retain the essential elements that make the Historic Resource significant. The proposed alteration retains and restores character defining features of the structure such as the original historic windows, the cubist shape and massing, and other original exterior elements.
- D. The proposed alteration will not adversely affect the Historic Resource's relationship to its surroundings and neighboring Historic Resources. The project does not impact any surrounding buildings or Historic Resources, and the relationship of the building to its surroundings will remain unchanged.
- E. The proposed alteration will comply with the Secretary of the Interior's Standards as set forth in Section 106 of the National Historic Preservation Act of 1966. The project complies with the Secretary of the Interior's Standards, as the addition is small and at the rear of the structure, and original character defining features will be retained, preserved and restored.

NOW, THEREFORE, BE IT FURTHER RESOLVED that the City Council of the City of Coronado hereby approves the issuance of a Historic Resource Alteration Permit and the following associated zoning exception requests

- 1. Floor Area Ratio of 72.5%, incorporating 9 additional design features, rather than the 12 that would normally be required in the R-3 zone. (CMC 86.14.035)
- 2. Lot coverage of 56.5%, an increase of 6.5% above the maximum allowable for a single family or duplex dwelling in the R-3 zone.

for the historically designated property addressed as 544 D Avenue and 545 Palm Avenue and located in the R-3 (Multiple Family Residential) Zone, as submitted in the application and plans comprising HAP 2014-10, in accordance with Chapter 84.20 of the City of Coronado Municipal Code; with the following conditions:

- 1. Changes to the approved plans may require the review and approval of the Historic Resource Commission.
- 2. All existing historic windows must be repaired consistent with the Secretary of the Interior's Standards and the National Park Service Technical Preservation Brief #9 for repair of historic wood windows.
- 3. Any mechanical equipment installed in association with the project will be screened from view from the public right of way.
- 4. This Historic Alteration Permit shall expire three years from the date of approval by the Historic Resource Commission.

PASSED AND ADOPTED by the City Council of the City of Coronado, California, this 16th day of September 2014, by the following vote, to wit:

AYES:

NAYS:

ABSENT:

ABSTAIN:

Casey Tanaka, Mayor

Attest:

Mary L. Clifford
City Clerk

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RESOLUTION NO. HR 32-14
 A RESOLUTION OF THE HISTORIC RESOURCE COMMISSION OF THE CITY OF
 CORONADO DETERMINING THE RESIDENCE ADDRESSED AS 169 E AVENUE
 LOCATED IN THE R-1A(E) (SINGLE FAMILY RESIDENTIAL) ZONE DOES NOT MEET
 THE CRITERIA TO BE DESIGNATED AS A CORONADO HISTORIC RESOURCE

WHEREAS, Andrew and Lisa Plumb are the owners of the property addressed as 169 E Avenue;

WHEREAS, on July 23, 2014, the property owner submitted a Notice of Intent to Demolish permit application in association with potential future demolition of the dwelling on the property that is 75 or more years old, in accordance with Chapter 84.20 of the Coronado Municipal Code;

WHEREAS, on August 20, 2014 the Historic Resource Commission of the City of Coronado held a public hearing on NOI 2014-11 at which time all persons desiring to be heard were heard;

WHEREAS, evidence was submitted and considered to include without limitation:

1. Notice of Intent to Demolish Permit Application dated July 23, 2014;
2. Oral testimony;
3. Historic Resource Commission staff report dated August 20, 2014;
4. Additional written information and photographs provided by the applicant;

NOW, THEREFORE, BE IT RESOLVED that the Historic Resource Commission of the City of Coronado finds the property as described in the application submittal dated July 23, 2014, shall not be designated as a Historic Resource because it meets only one of the following criteria:

- a) It does not exemplify or reflect special elements of the City's military, cultural, social, economic, political, aesthetic, engineering, or architectural history;
- b) It is not identified with a person(s) or an event(s) significant in local, state, or national history;
- c) It possess distinctive characteristics of the Gable Front National Folk architectural style, and is valuable for the study of residential architecture dating from the turn of the 20th century and has not been substantially altered;
- d) It is not representative of the notable work of a builder, designer, architect, artisan or landscape professional;

e) It has not been listed or formally determined eligible for the California Register as set forth in Section 5024.1 of the California Public Resources Code.

NOW, THEREFORE, BE IT FURTHER RESOLVED that the Historic Resource Commission of the City of Coronado hereby determines the property addressed as 169 E Avenue does not meet the required criteria to be designated as a Coronado Historic Resource, and therefore a demolition permit can be issued by the Building Division of the Community Development Department for the dwelling with the following condition:

1. Owner shall notify the City and the Coronado Historical Association at least 10 days prior to demolition to allow an opportunity to prepare a photographic, film, video, or other appropriate record of the exterior/interior of the structure.

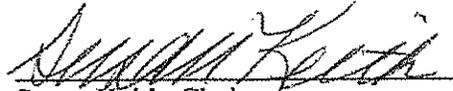
PASSED AND ADOPTED by the Historic Resource Commission of the City of Coronado, California, this 20th day of August, 2014, by the following vote, to wit:

AYES: Gillingham, Keith, Talbert, Wilson

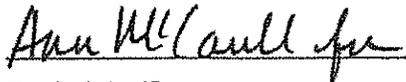
NAYS:

ABSENT:

ABSTAIN:


Susan Keith, Chair

Attest:



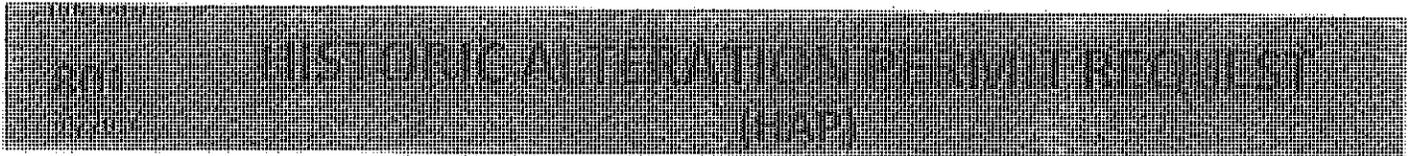
Rachel A. Hurst

Director of Community Development



CITY OF CORONADO

DEPARTMENT OF COMMUNITY DEVELOPMENT
 PLANNING DIVISION
 1825 STRAND WAY, CORONADO, CA 92118
 (619) 522-7328 / (619) 522-2418 (FAX)
 COMMDEV@CORONADO.CA.US



PURPOSE: To request review of a proposed alteration to, or demolition of, a designated Historic Resource.

AUTHORITY: Coronado Municipal Code Title 84, Historic Preservation, Chapter 84.20

NOTES:

1. A Historic Alteration Permit is required for any exterior modification of a Historic Resource.
2. Application packages should be submitted to the City of Coronado Community Development Department. Faxed applications will not be accepted.
3. All questions on the application should be answered as completely and accurately as possible. Attach additional pages as necessary.
4. In order to be docketed for a hearing of the Historic Resources Commission, applications must be complete inclusive of all attachments.
5. Please see the Planning Department Fee Schedule for the current fee for this application.
6. Complete applications will be docketed for the earliest available hearing, unless a specific date is requested by the applicant. Incomplete applications will not be docketed.
7. Historic Resource Commission hearings are held the first and third Wednesday of each month at 3:00 p.m., in the Council Chambers of City Hall.
8. For demolition of a Historic Resource, an environmental checklist form and fees per the Planning Department Fee Schedule, shall accompany the application, in accordance with the California Environmental Quality Act (CEQA).

APPLICANT DATA:

Address 545 Palm Avenue / 544 D Avenue, Coronado Assessor Parcel No.: 536-371-12

Owner: Diane I. Johnson Applicant: Diane I. Johnson

Mailing Address: PO Box 180943, Coronado, CA 92178 Mailing Address: same

Phone #: 619-319-5895 Phone #: same

Email: sterdia@gmail.com Email:

Signature: Diane I. Johnson Signature: Diane I. Johnson

Current Mills Act Status:

Recorded Mills Act Pending Council Approval No Mills Act Intend to apply

Are exceptions to zoning regulations requested as part of this application?

Setbacks Height Parking Floor Area Ratio (FAR) Lot Coverage

Explain requests for exceptions to zoning regulations below, attach additional pages as necessary:

See Attached, "Explanation of Requests for Exceptions to Zoning Regulations".

Architect Kevin Rugee Architect, Inc.

Contractor

CITY STAFF USE: HAP 2014-10, Submitted 7/24/2014 complete 7/24/2014

city council, boards, and commissions\hr\forms\applications\br package 2_br alteration\bandout_hap_july2014.doc

HRC date 8/20/14

143

Explanation of requests for exceptions to zoning regulations:

Applicant is requesting an increase to the allowable Floor Area Ratio (FAR) from 69.6% to 72.5%. At present, the property is eligible for only 9 of 22 Design Features, which represents to an allowable 68% FAR. The proposed project increases the floor area from 2483.8 sq. ft. to 2,588.1 sq. ft.

Applicant is also requesting an increase in lot coverage from 54.9% to 56.5%, which reflects an additional 55.1 square feet of coverage.

Proposed Historic Alteration Permit
Summary Statement
545 Palm Avenue & 544 'D' Avenue
July 21, 2014

The project consists of the restoration and expansion to the existing two story duplex and attached garages located at 545 Palm Avenue and 544 D Avenue, Coronado. The proposed alterations to the duplex and garages will reflect the original Classic Gill "Cubist" style of the duplex that was originally constructed in 1919.

The duplex is located in the R-3 zone on a 3,568 square foot lot. The existing floor area is 2483.8 sq. ft. The existing attached garages are not included in the FAR calculation. The current FAR for the property is 69.6%. The current lot coverage is 54.9%.

The expansion will include enlarged bathrooms on the ground floors of each unit within the duplex. It will also include an enlarged bathroom and closet on the second floor of the unit on Palm Avenue and an enlarged bathroom on the second floor of the unit on D Avenue. The combined proposed room addition/enlargement is 104.3 sq. ft. The proposed FAR will be 72.5%; R-3 zone allows 75.0%. The proposed coverage will be 56.5%.

The interior of the residences' bathrooms will be updated with new cabinetry, tile showers, plumbing upgrades and electrical, as needed, and paint and floor coverings. Some existing vinyl and original windows will be eliminated. New windows will be wood casement where visible from the street. Some of the existing window openings will be in-filled and some additional door and window openings will be constructed.

The rooflines will be restored to reflect the flat roof design of the "Cubist" style with no eaves. The present red tile roofing will be removed and the subsequent shed roof framing which presently projects above the roofline parapet walls, will be removed. In so doing, the overall height of the building will be reduced by approximately 4". Where rooflines are restored to the flat roof design, the new built up roofing material with a mineral surfaced cap sheet will be applied.

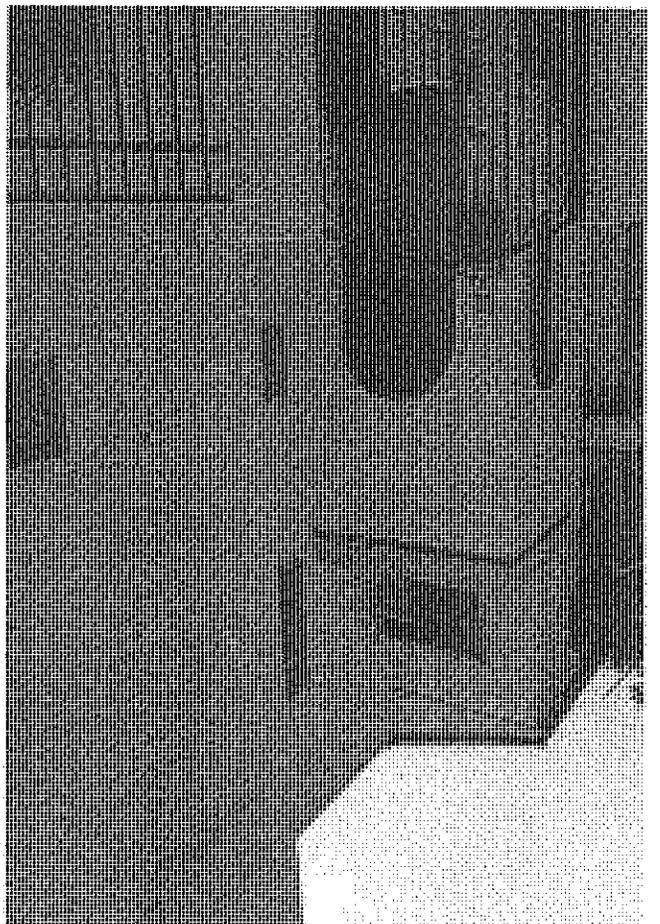
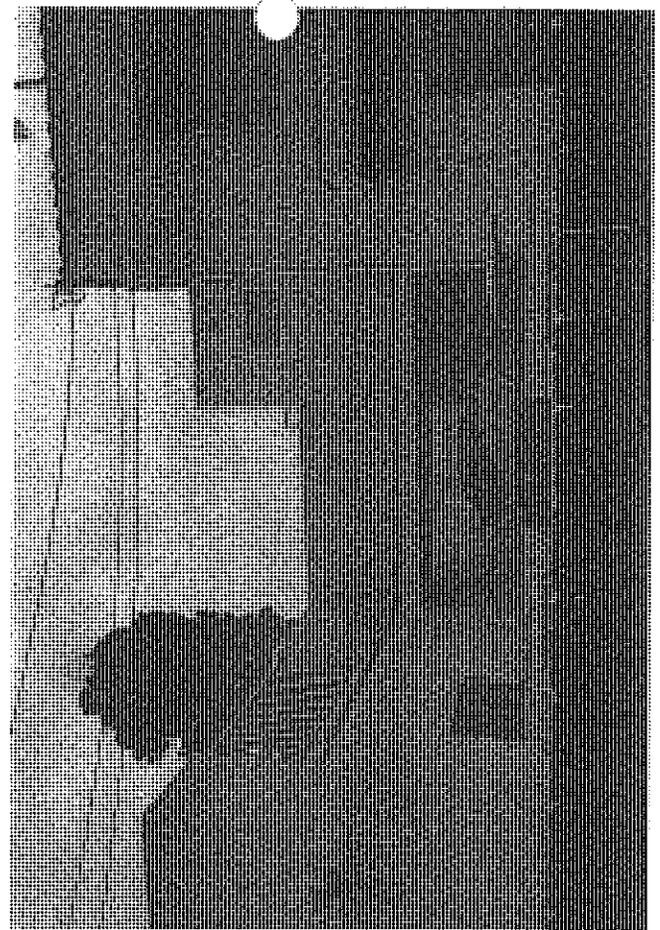
All existing wood window sashes and exterior doors will be restored, where possible. And if one or more are beyond repair, will be replaced to match the original wood, single glazed units. The existing doors and window frames will, likewise, remain unless they are beyond repair. If new frames are required, they will also be replaced to match the existing. Garage doors to be replaced with a more historically appropriate wood carriage-style design.

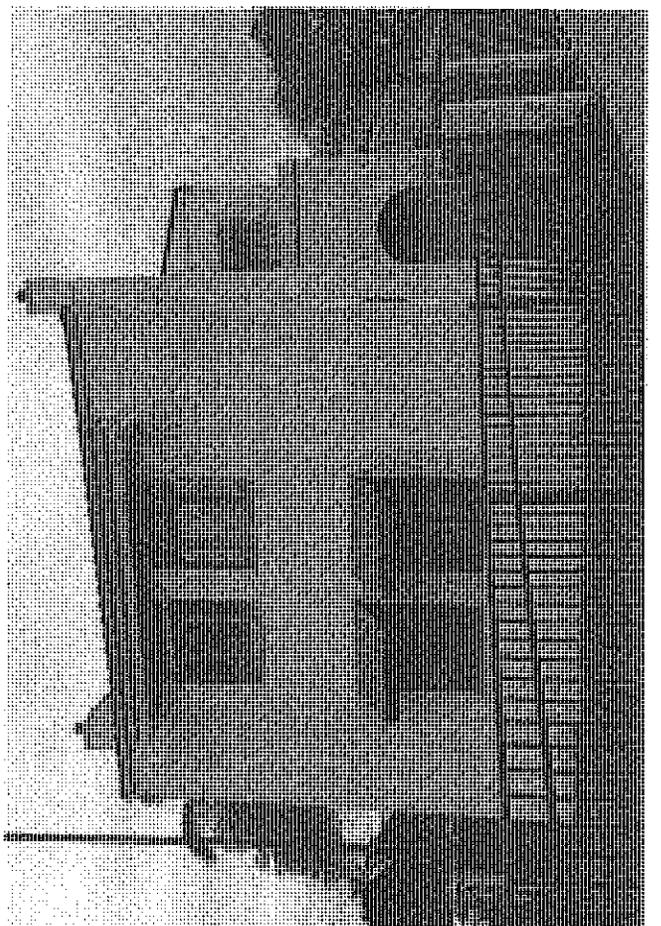
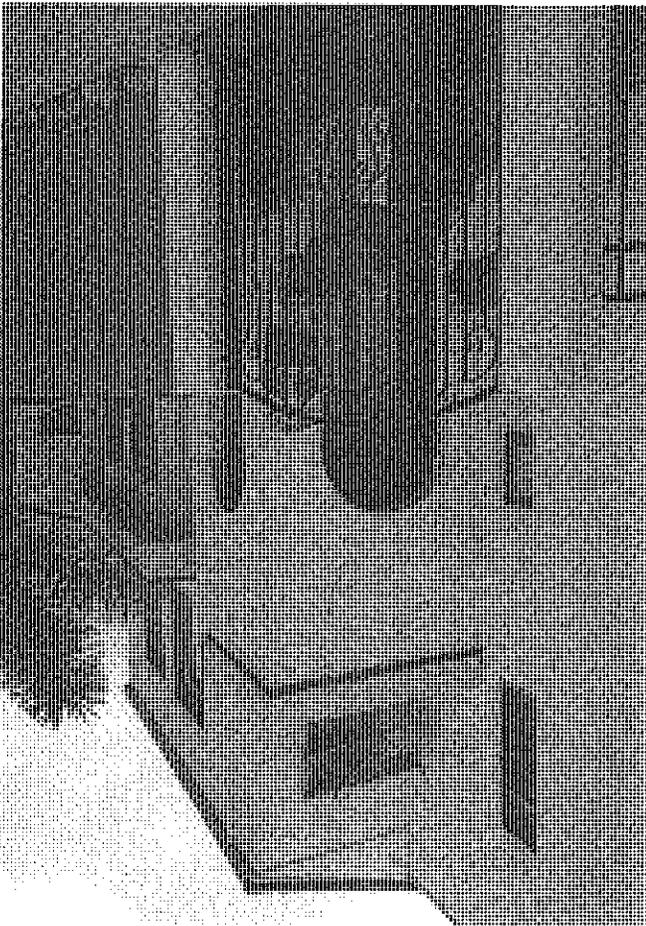
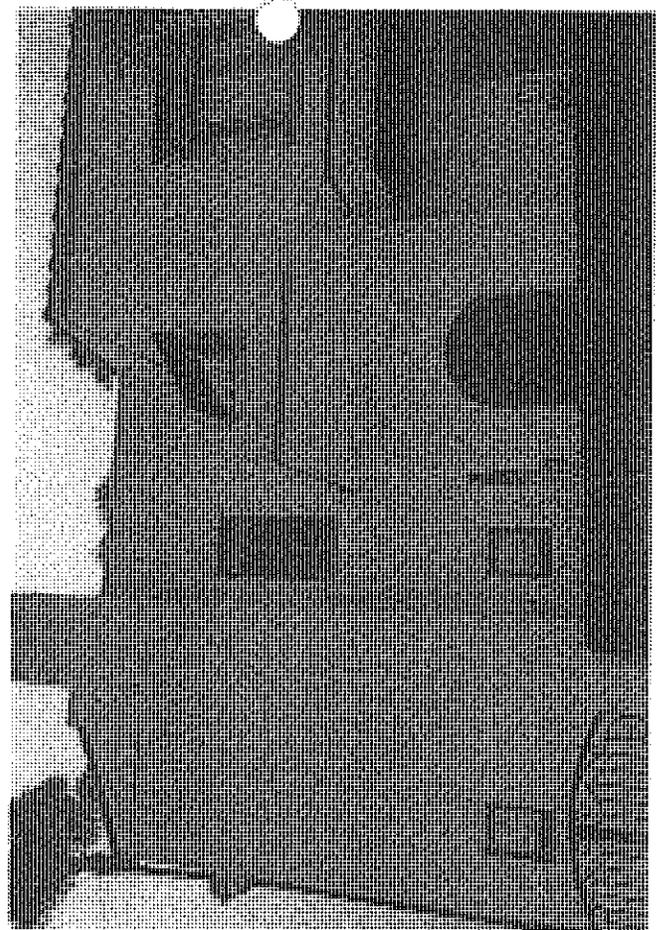
The replacement of window frames will require some stucco removal. The exterior stucco will be patched and repaired as necessary and then it will be re-stuccoed to match new existing stucco. All existing stucco surfaces will have color-coat layers removed and new surfaces will be re-stuccoed with a crack reduction process before final color coat is applied. Exposed non-historic flashing will also be removed.

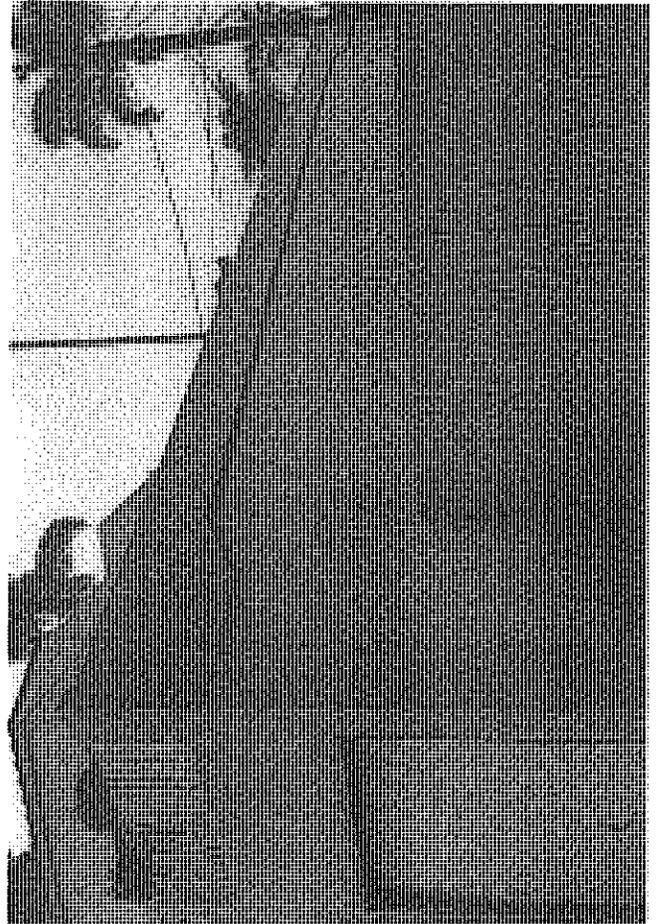
Please see the exterior elevations of the submittal for the specific locations.

The "pop out" areas of which the shed roofs cover, the fireplace chimneys and the parapet walls may have experienced water intrusion and may need to have some stucco and framing replaced as part of the repair.

The proposed floor area and coverage increase will be located in the rear of the duplex and will have minimal impact on the existing building and site.

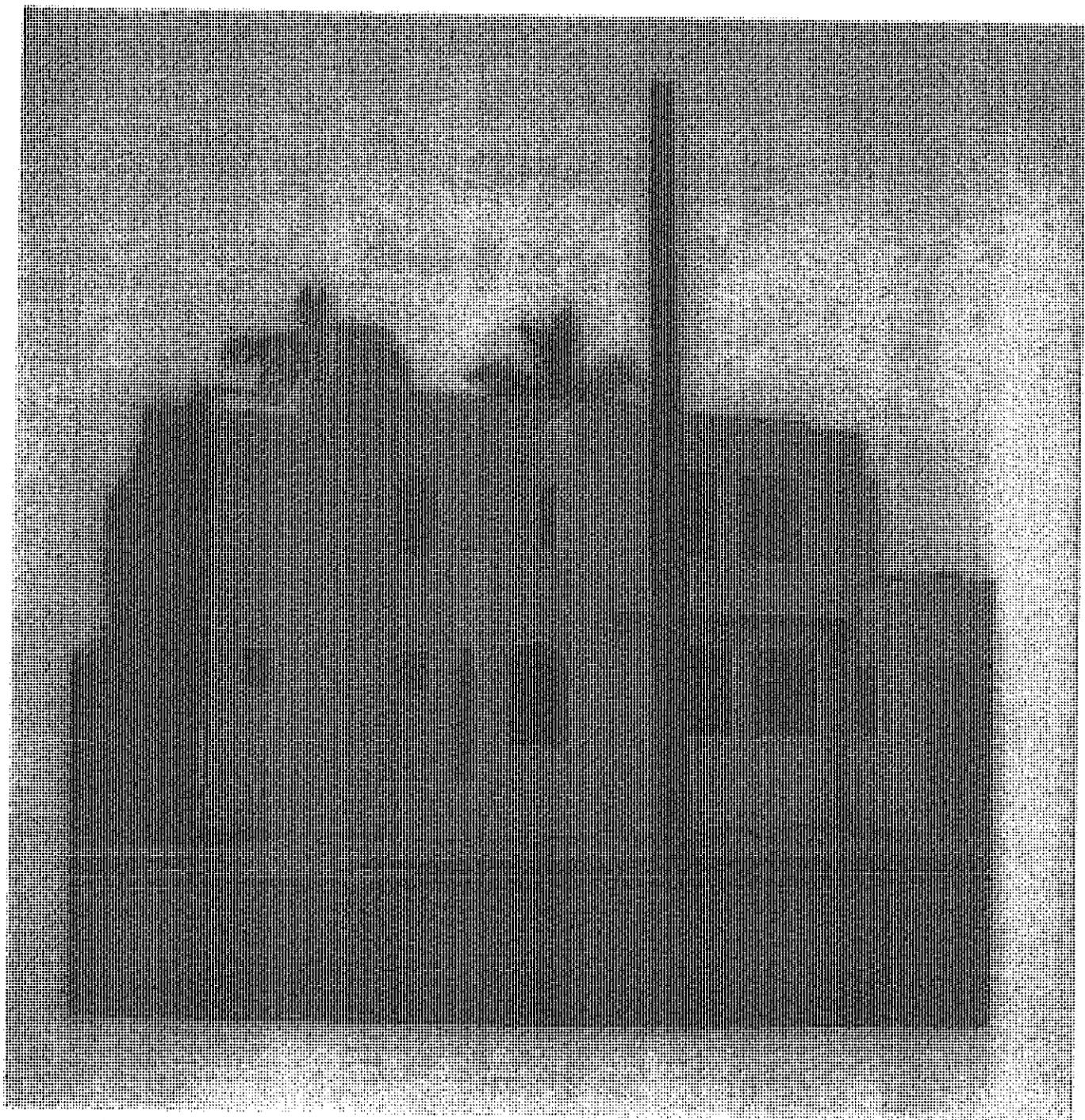




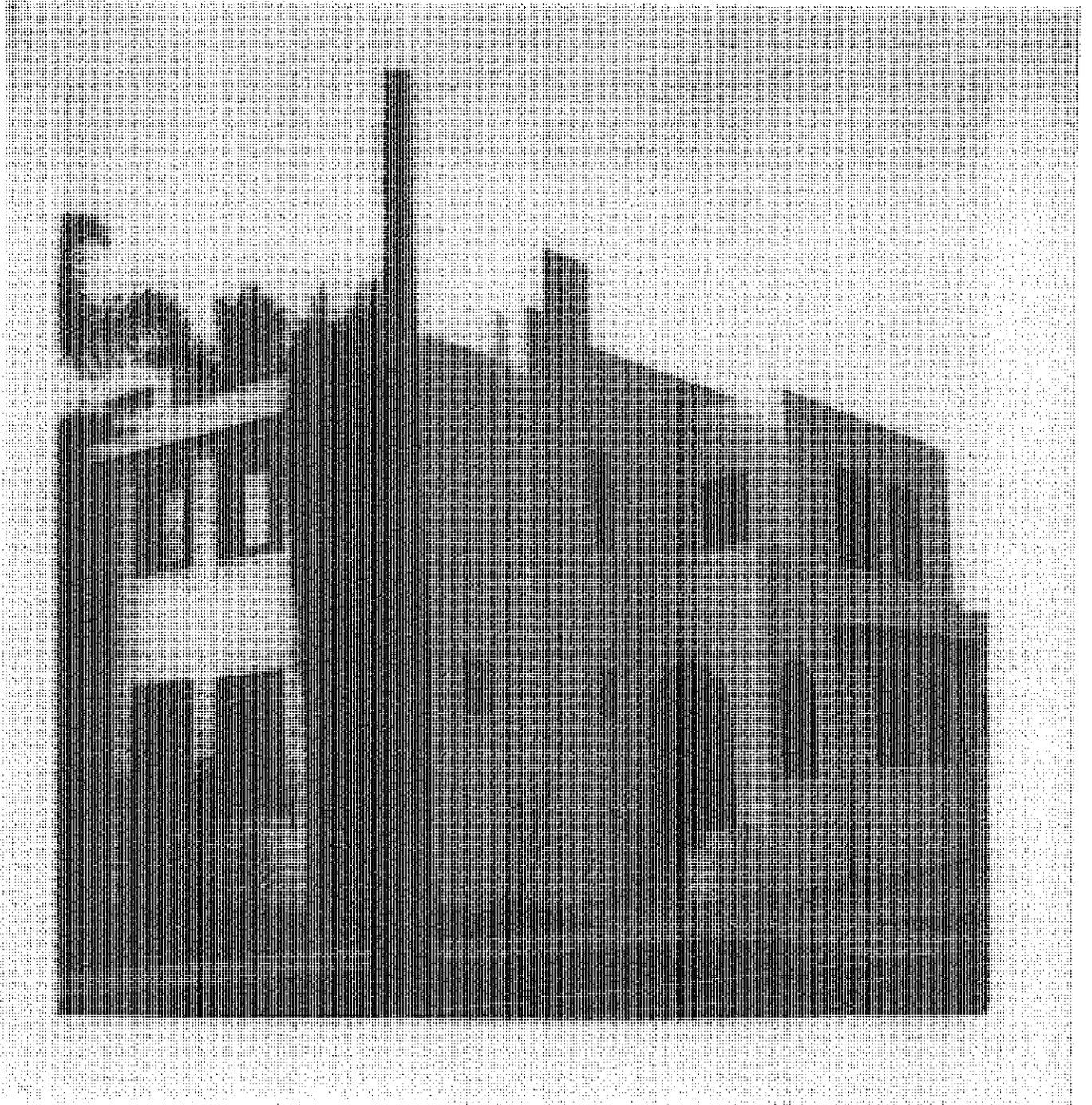


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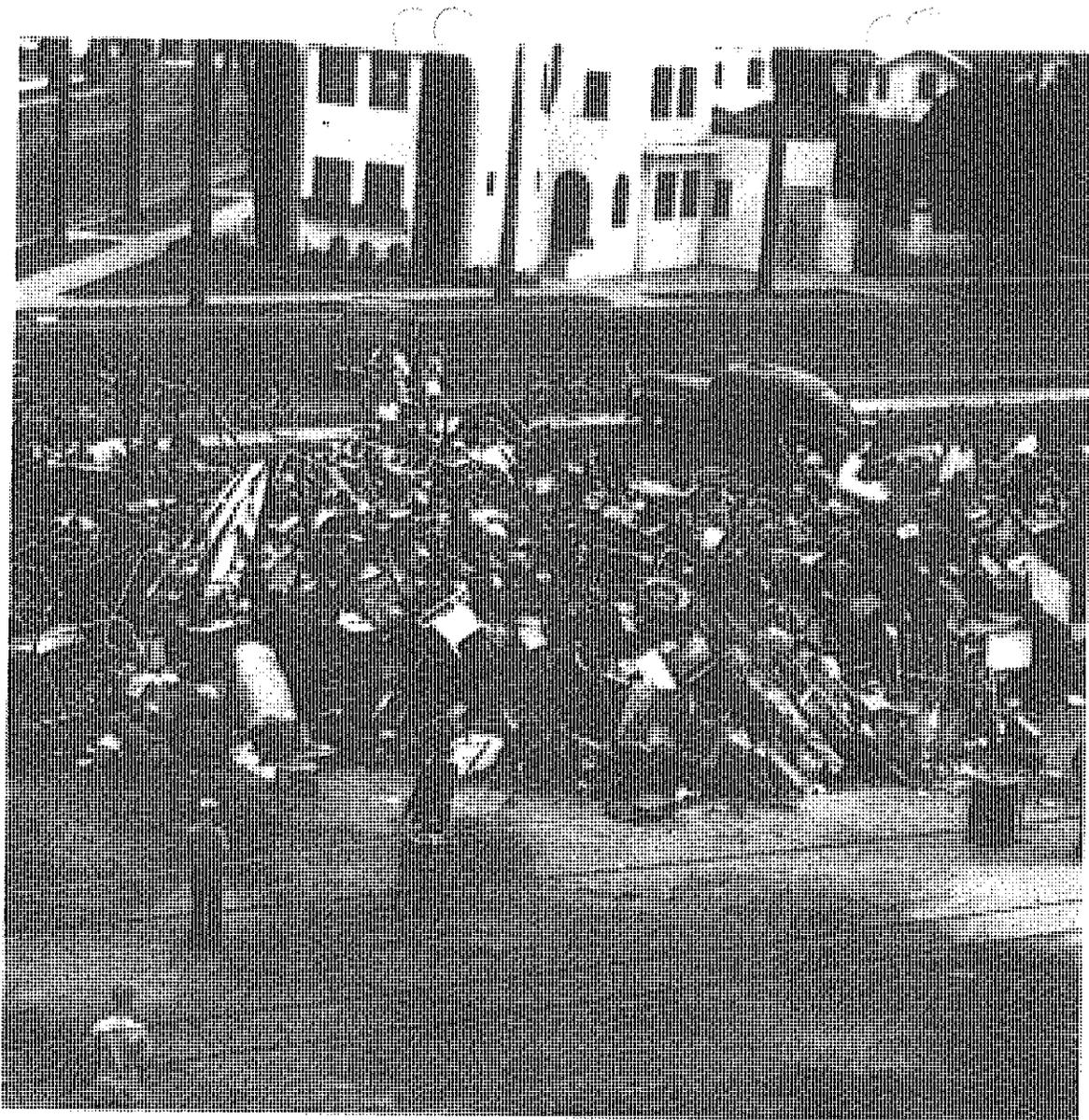




Scrap metal collection drives, like this 1942 effort on Coronado, were held to help supply the U.S. war effort against the Axis powers. Some San Diegans said it wasn't until a year after the attack on Pearl Harbor that county residents felt secure against the threat of Japanese invasion. San Diego Historical Society Photograph Collection

she said. "Then we went back home and all we could do was

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JOHNSON DUPLIX HISTORIC ALTERATIONS

545 PALM AVENUE / 544 'D' AVENUE CORONADO, CALIFORNIA 92118

THE ARCHITECT'S CONSTRUCTION DOCUMENTS ARE INTENDED TO BE A BUILDING SET OF PLANS THAT THE OWNER CONTRACTOR SHALL AND SHALL BE RESPONSIBLE FOR THE COMPLETE AND PROPER INSTALLATION OF MATERIALS AND PRODUCTS IN ACCORDANCE WITH INDUSTRY STANDARDS, MANUFACTURERS' RECOMMENDATIONS, AND U.S. RESUB APPROVALS, ETC.

PLAN CHECK APPROVAL

VICINITY MAP
N 1/2 SCALE



PROJECT DESCRIPTION

REVISION TO EXISTING TWO-UNIT HISTORIC BUILDING, UNLAWFULLY
REMODELLED TO INCLUDE:

- NEW BATHROOMS / NEW FINISHES AT BOTH UNITS ON FIRST FLOOR
- NEW 1/2 BATHROOM BATHROOM WITH NEW FINISHES AT 544 'D' AVENUE UNIT ON SECOND FLOOR
- RECONSTRUCT AND SET ON SECOND FLOOR 545 PALM AVENUE UNIT ON SECOND FLOOR
- EXTERIOR DEMOLITION TO INCLUDE:
- REMOVAL OF NON-HISTORIC BLINDED DOORS TO RESTORE UNITS TO ORIGINAL STYLE
- NEW WINDOW CASINGS EXISTING EXTERIOR DOORS AND WINDOWS
- NEW WINDOW CASINGS IN LOCATIONS SPECIFIED ON PLANS TO MATCH EXISTING
- NEW PAINTING ON EXTERIOR WALLS
- NEW PAINTING ON EXTERIOR FRAMES
- NEW SURFACE DOORS

SITE
545 PALM AVENUE /
544 'D' AVENUE

PROJECT INFORMATION

OWNER
DUANE JOHNSON
544 'D' AVENUE
CORONADO, CA 92118

APPLICANT
KEVIN RUEE ARCHITECT, INC.
1024 ISABELLA AVENUE
CORONADO, CA 92118
(619) 391-3804

CITY OF CORONADO
540 PALM AVENUE /
544 'D' AVENUE
CORONADO, CA 92118

LEGAL
LOTS 1, 8, 9
BLOCK 871, TRAP 31W

APN
236-371-02

ZONE
R-3

LOT AREA
429 ACRES ± 3,068 SF

CONSTRUCTION TYPE
SD

SHEET INDEX

SHEET NO.	DESCRIPTION
SHEET T-1	TITLE SHEET, PROJECT INFO, VICINITY MAP
SHEET T-2	ZOOLOGICAL SURVEY
SHEET T-3	PROPOSED EXTERIOR FINISH PLAN
SHEET T-4	PROPOSED EXTERIOR FINISH PLAN
SHEET T-5	EXISTING EXTERIOR FINISH PLAN
SHEET T-6	EXISTING EXTERIOR FINISH PLAN
SHEET T-7	PROPOSED EXTERIOR FINISH PLAN
SHEET T-8	PROPOSED EXTERIOR FINISH PLAN
SHEET T-9	PROPOSED EXTERIOR FINISH PLAN
SHEET T-10	PROPOSED EXTERIOR FINISH PLAN
SHEET T-11	PROPOSED EXTERIOR FINISH PLAN
SHEET T-12	PROPOSED EXTERIOR FINISH PLAN
SHEET T-13	PROPOSED EXTERIOR FINISH PLAN
SHEET T-14	PROPOSED EXTERIOR FINISH PLAN
SHEET T-15	PROPOSED EXTERIOR FINISH PLAN
SHEET T-16	PROPOSED EXTERIOR FINISH PLAN
SHEET T-17	PROPOSED EXTERIOR FINISH PLAN
SHEET T-18	PROPOSED EXTERIOR FINISH PLAN
SHEET T-19	PROPOSED EXTERIOR FINISH PLAN
SHEET T-20	PROPOSED EXTERIOR FINISH PLAN

ORIGINAL CONSTRUCTION DATE

NO

REVISIONS BY	DATE	DESCRIPTION

KEVIN RUEE ARCHITECT, INC.
1024 ISABELLA AVENUE
CORONADO, CALIFORNIA 92118
(619) 322-8919 FAX



JOHNSON DUPLEX
HISTORIC ALTERATIONS
545 PALM AVENUE / 544 'D' AVENUE
CORONADO, CA 92118

DATE	07/18/14
SCALE	AS NOTED
DRAWN	ETC
CHECKED	SKR
IN CHARGE	SKR
DATE	07/18/14

T-1
OF 60 SHEETS

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REVISIONS	BY
PLAN CHECK	
REVISIONS	
PLAN CHECK	
REVISIONS	
PLAN CHECK	

KEVIN RUGEE ARCHITECT INC.
1024 ISABELLA AVENUE
CORONADO, CALIFORNIA 92118
(619) 522-2519 fax



JOHNSON DUPLEX
HISTORIC ALTERATIONS
545 PALM AVENUE / 544 D AVENUE
CORONADO, CA 92118

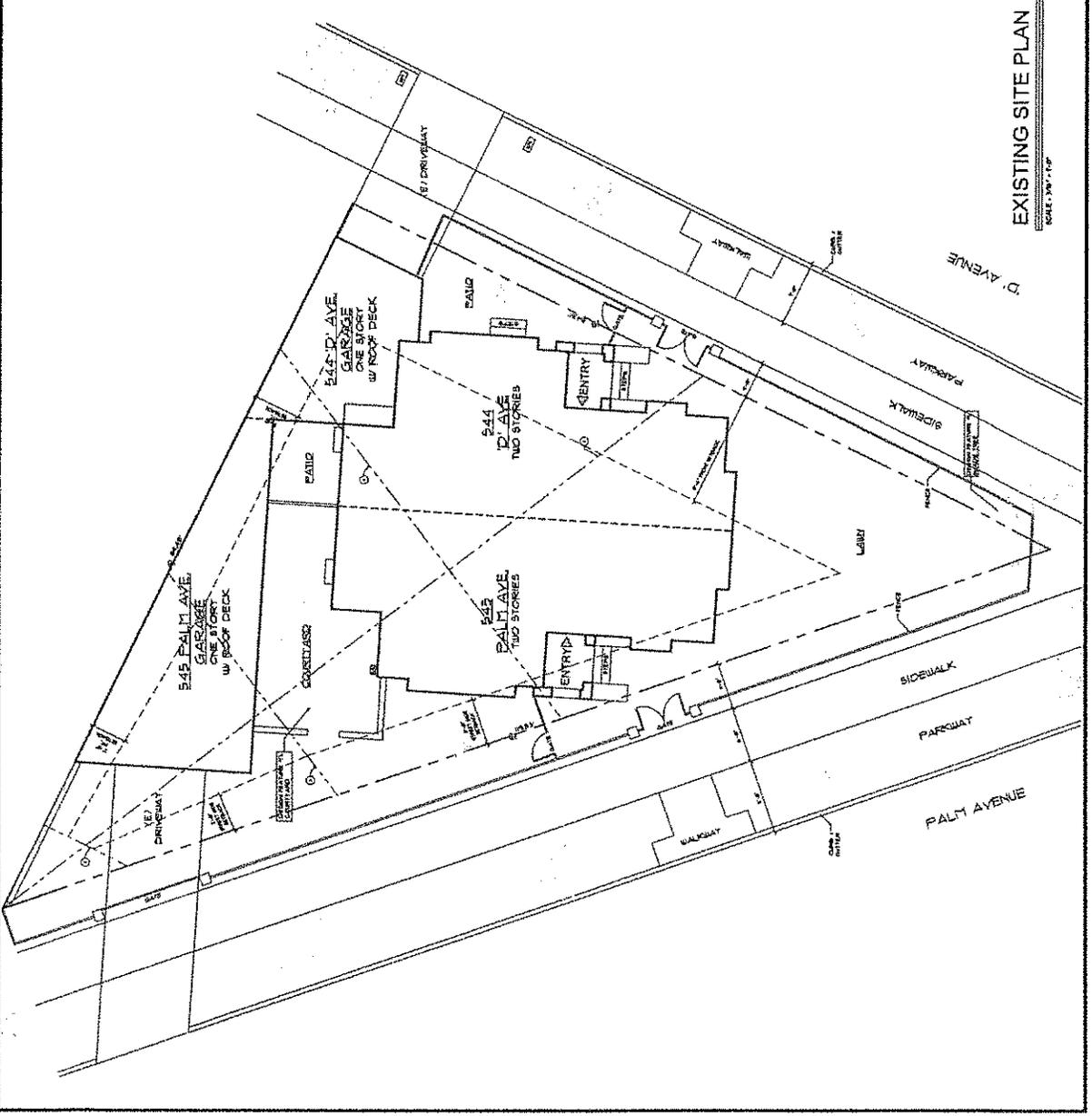
DATE	07-18-14
SCALE	AS NOTED
DRAWN	DTC
CHECKED	KCR
TITLE	EXISTING SITE PLAN
PROJECT	A-1.0
OF 00 SHEETS	

EXISTING TABULATION	
(E) 1ST FLOOR	12744 SF
(E) 2ND FL. DECK OVERLAND	1419 SF
(E) GARAGE 1/2	9515 SF
(E) STORAGE	312 SF
TOTAL	13467 SF
TOTAL LOT AREA	10369 SF
TOTAL % COVERAGE	129.81 / 13469 x 100 = 34.12%
(E) FLOOR AREA	
(E) GARAGE 1/2	1419 SF (EXCLUDED PER SECTION 16.0100 (D))
(E) STORAGE	312 SF (EXCLUDED PER SECTION 16.0100 (D))
(E) FIRST FLOOR	12744 SF
(E) SECOND FLOOR	12744 SF
(E) TOTAL	2,4892 SF
(E) PARK	2,4892 SF x 100 = 62.8%

SITE PLAN REMARKS	
1	LOT DIMENSIONS
2	W/4' CORNER REAR LOT LIR
3	W/4' LOT WIDTH
4	W/4' LOT WIDTH

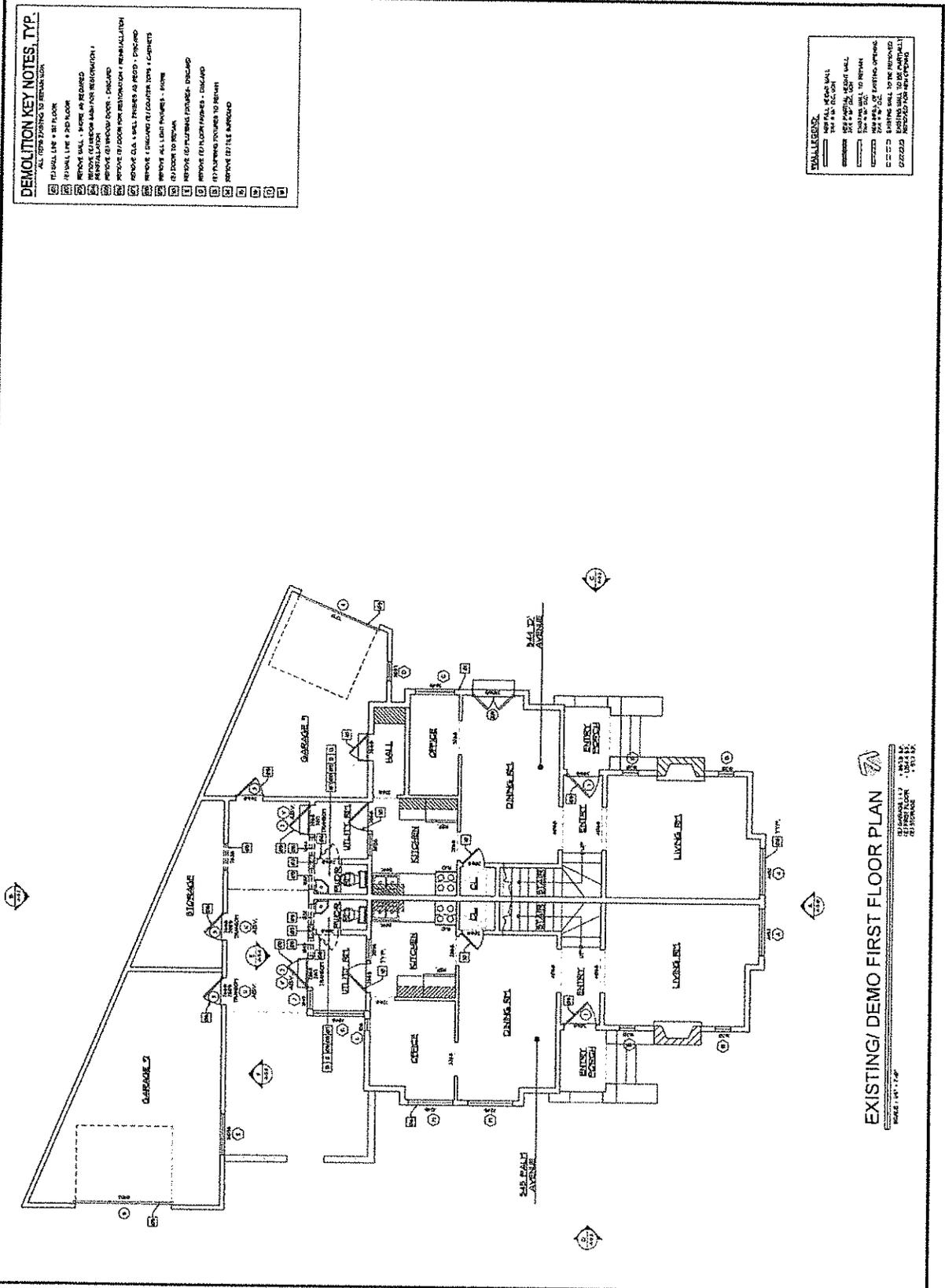
NOTES	
1	SEE SHEET 01 FOR DIMENSIONS FOR APPROXIMATE
2	SEE SHEET 02 FOR DIMENSIONS FOR APPROXIMATE
3	SEE SHEET 03 FOR DIMENSIONS FOR APPROXIMATE

EXISTING PARKING TABULATION		
1	LOT 10	1 COVERED SPACE
2	LOT 11	1 COVERED SPACE
3	LOT 12	1 COVERED SPACE
4	LOT 13	1 COVERED SPACE
5	LOT 14	1 COVERED SPACE
6	LOT 15	1 COVERED SPACE
7	LOT 16	1 COVERED SPACE
8	LOT 17	1 COVERED SPACE
9	LOT 18	1 COVERED SPACE
10	LOT 19	1 COVERED SPACE
11	LOT 20	1 COVERED SPACE
12	LOT 21	1 COVERED SPACE
13	LOT 22	1 COVERED SPACE
14	LOT 23	1 COVERED SPACE
15	LOT 24	1 COVERED SPACE
16	LOT 25	1 COVERED SPACE
17	LOT 26	1 COVERED SPACE
18	LOT 27	1 COVERED SPACE
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20	LOT 29	1 COVERED SPACE
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22	LOT 31	1 COVERED SPACE
23	LOT 32	1 COVERED SPACE
24	LOT 33	1 COVERED SPACE
25	LOT 34	1 COVERED SPACE
26	LOT 35	1 COVERED SPACE
27	LOT 36	1 COVERED SPACE
28	LOT 37	1 COVERED SPACE
29	LOT 38	1 COVERED SPACE
30	LOT 39	1 COVERED SPACE
31	LOT 40	1 COVERED SPACE
32	LOT 41	1 COVERED SPACE
33	LOT 42	1 COVERED SPACE
34	LOT 43	1 COVERED SPACE
35	LOT 44	1 COVERED SPACE
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85	LOT 94	1 COVERED SPACE
86	LOT 95	1 COVERED SPACE
87	LOT 96	1 COVERED SPACE
88	LOT 97	1 COVERED SPACE
89	LOT 98	1 COVERED SPACE
90	LOT 99	1 COVERED SPACE
91	LOT 100	1 COVERED SPACE



EXISTING SITE PLAN
SCALE: 1/8" = 1'-0"





DEMOLITION KEY NOTES, TYP.
ALL DEMOLITION TO BE RESTORED

- 1 REMOVE ALL EXISTING PARTITION WALLS
- 2 REMOVE ALL EXISTING PARTITION WALLS TO RESTORE ORIGINAL WALL
- 3 REMOVE ALL EXISTING PARTITION WALLS TO RESTORE ORIGINAL WALL
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WALL LEGEND

- 1 METAL KEEL WALL
- 2 METAL KEEL WALL
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EXISTING/ DEMO FIRST FLOOR PLAN
 SCALE: 1/4" = 1'-0"
 DATE: 11/17/17
 DRAWN BY: [Signature]
 CHECKED BY: [Signature]

**JOHNSON DUPLEX
 HISTORIC ALTERATIONS**
 545 PALM AVENUE / 544 'D' AVENUE
 CORONADO, CA 92118



KEVIN RUGEE ARCHITECT INC.
 100 ISABELLA AVENUE
 CORONADO, CALIFORNIA 92118
 (619) 522-9504

REVISIONS	BY
1. PLAN CHECK	
2. METAL CHECK	
3. METAL CHECK	
4. CORRECTIONS	
5. METAL CHECK	
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50. METAL CHECK	

DATE: 07/18/17
 SCALE: AS NOTED
 DRAWN BY: [Signature]
 CHECKED BY: [Signature]
 PROJECT: [Signature]
 NO. [Signature]
 SHEET: [Signature]
A-2.0
 OF 60 SHEETS

REVISIONS:	BY:
1. REVISE TO REFLECT	
2. REVISE TO REFLECT	
3. REVISE TO REFLECT	
4. REVISE TO REFLECT	
5. REVISE TO REFLECT	

KEVIN RUGE ARCHITECT INC.
 1000 ISABELLA AVENUE
 CORONADO, CALIFORNIA 92118
 (619) 522-8504



JOHNSON DUPLEX
 HISTORIC ALTERATIONS
 545 PALM AVENUE / 545 'D' AVENUE
 CORONADO, CA 92118

DATE:	07/10/14
SCALE:	AS NOTED
TITLE:	DWG
PROJECT:	NAME
NO.:	NO. 14
SHEET:	

A-3.0
 OF 60 SHEETS

EXTERIOR DOOR SCHEDULE

NO.	SIZE	WINDSHIELD FINISH	REMARKS
1	30x48	PTD	1
2	30x48	PTD	1
3	30x48	PTD	1
4	30x48	PTD	1
5	30x48	PTD	1
6	30x48	PTD	1
7	30x48	PTD	1
8	30x48	PTD	1
9	30x48	PTD	1
10	30x48	PTD	1
11	30x48	PTD	1
12	30x48	PTD	1
13	30x48	PTD	1
14	30x48	PTD	1
15	30x48	PTD	1
16	30x48	PTD	1
17	30x48	PTD	1
18	30x48	PTD	1
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37	30x48	PTD	1
38	30x48	PTD	1
39	30x48	PTD	1
40	30x48	PTD	1
41	30x48	PTD	1
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43	30x48	PTD	1
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98	30x48	PTD	1
99	30x48	PTD	1
100	30x48	PTD	1

WINDOW SCHEDULE

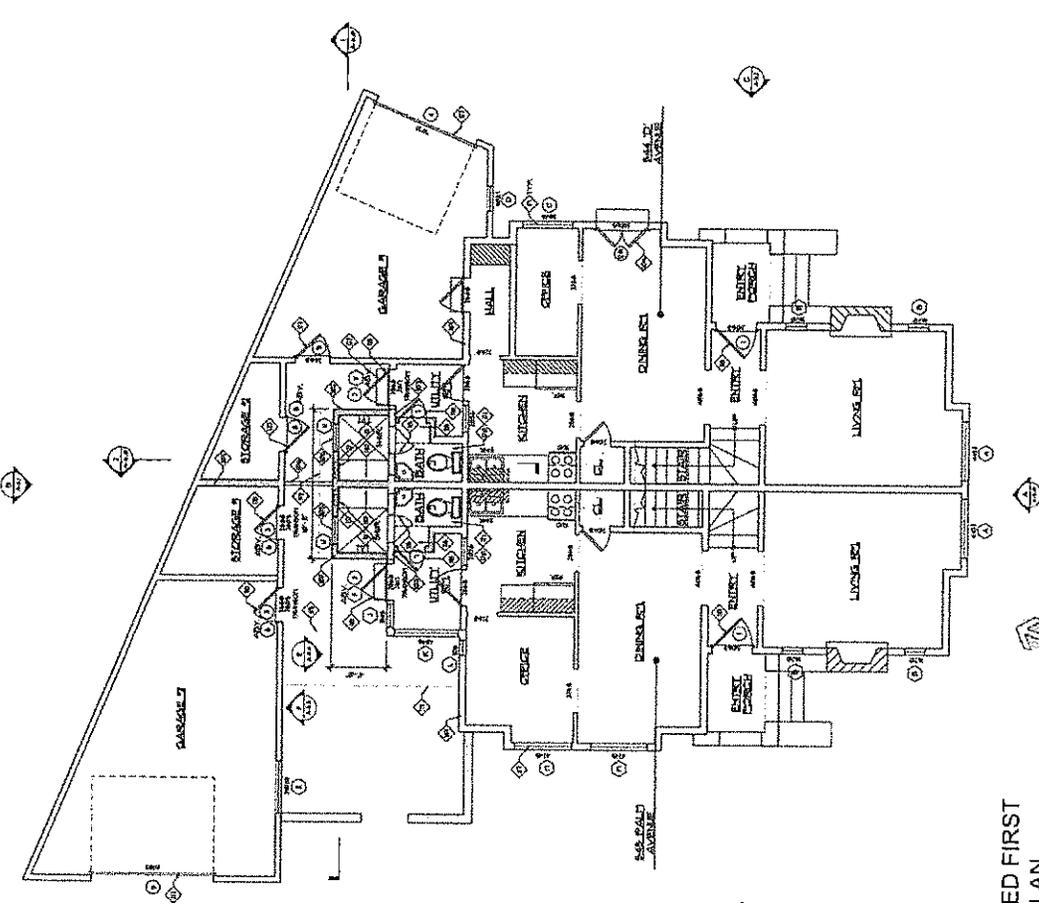
NO.	SIZE	WINDSHIELD FINISH	REMARKS
1	48x72	PTD	1
2	48x72	PTD	1
3	48x72	PTD	1
4	48x72	PTD	1
5	48x72	PTD	1
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7	48x72	PTD	1
8	48x72	PTD	1
9	48x72	PTD	1
10	48x72	PTD	1
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95	48x72	PTD	1
96	48x72	PTD	1
97	48x72	PTD	1
98	48x72	PTD	1
99	48x72	PTD	1
100	48x72	PTD	1

- REMARKS:
1. EXISTING TO BE RETAINED
 2. NEW TO MATCH EXISTING
 3. NEW WORK
- VARIOUS L. DOOR NOTES:
- 1. ALL REVISIONS REFER TO THIS DRAWING ONLY.
 - 2. REFER TO L. DOOR SCHEDULE FOR MATERIALS AND FINISHES.
 - 3. REFER TO L. DOOR SCHEDULE FOR WINDOW SIZES AND FINISHES.
 - 4. REFER TO L. DOOR SCHEDULE FOR WINDOW SIZES AND FINISHES.
 - 5. REFER TO L. DOOR SCHEDULE FOR WINDOW SIZES AND FINISHES.
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 - 9. REFER TO L. DOOR SCHEDULE FOR WINDOW SIZES AND FINISHES.
 - 10. REFER TO L. DOOR SCHEDULE FOR WINDOW SIZES AND FINISHES.

SMALL LEGEND

1	EXISTING
2	NEW TO MATCH EXISTING
3	NEW WORK

- ### TYP. FLOOR PLAN KEY NOTES
- ALL TO BE RETAINED
- 1. EXISTING WALL (TYP.)
 - 2. NEW WALL (TYP.)
 - 3. EXISTING DOOR (TYP.)
 - 4. NEW DOOR (TYP.)
 - 5. EXISTING WINDOW (TYP.)
 - 6. NEW WINDOW (TYP.)
 - 7. EXISTING FLOOR (TYP.)
 - 8. NEW FLOOR (TYP.)
 - 9. EXISTING CEILING (TYP.)
 - 10. NEW CEILING (TYP.)
 - 11. EXISTING ROOF (TYP.)
 - 12. NEW ROOF (TYP.)
 - 13. EXISTING STAIR (TYP.)
 - 14. NEW STAIR (TYP.)
 - 15. EXISTING ELEVATOR (TYP.)
 - 16. NEW ELEVATOR (TYP.)
 - 17. EXISTING MECHANICAL (TYP.)
 - 18. NEW MECHANICAL (TYP.)
 - 19. EXISTING ELECTRICAL (TYP.)
 - 20. NEW ELECTRICAL (TYP.)
 - 21. EXISTING PIPING (TYP.)
 - 22. NEW PIPING (TYP.)
 - 23. EXISTING FINISH (TYP.)
 - 24. NEW FINISH (TYP.)
 - 25. EXISTING STRUCTURE (TYP.)
 - 26. NEW STRUCTURE (TYP.)
 - 27. EXISTING LANDSCAPE (TYP.)
 - 28. NEW LANDSCAPE (TYP.)
 - 29. EXISTING UTILITIES (TYP.)
 - 30. NEW UTILITIES (TYP.)
 - 31. EXISTING SITEWORK (TYP.)
 - 32. NEW SITEWORK (TYP.)
 - 33. EXISTING CURB (TYP.)
 - 34. NEW CURB (TYP.)
 - 35. EXISTING DRIVEWAY (TYP.)
 - 36. NEW DRIVEWAY (TYP.)
 - 37. EXISTING PAVEMENT (TYP.)
 - 38. NEW PAVEMENT (TYP.)
 - 39. EXISTING GRASS (TYP.)
 - 40. NEW GRASS (TYP.)
 - 41. EXISTING TREES (TYP.)
 - 42. NEW TREES (TYP.)
 - 43. EXISTING SHRUBS (TYP.)
 - 44. NEW SHRUBS (TYP.)
 - 45. EXISTING FENCES (TYP.)
 - 46. NEW FENCES (TYP.)
 - 47. EXISTING SIGNAGE (TYP.)
 - 48. NEW SIGNAGE (TYP.)
 - 49. EXISTING LIGHTING (TYP.)
 - 50. NEW LIGHTING (TYP.)
 - 51. EXISTING SECURITY (TYP.)
 - 52. NEW SECURITY (TYP.)
 - 53. EXISTING ACCESSORIES (TYP.)
 - 54. NEW ACCESSORIES (TYP.)

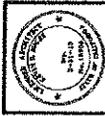


PROPOSED FIRST FLOOR PLAN
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BY	DATE
REVISIONS	
PLAN CHECK	
REVISION	
PLAN CHECK	
CORRECTIONS	
DATE	

KEVIN RUGEE ARCHITECT INC.
 1024 ISABELLA AVENUE
 CORONADO, CALIFORNIA 92118
 (619) 522-8591 fax
 (619) 522-8591



JOHNSON DUPLEX
 HISTORIC ALTERATIONS
 545 PALM AVENUE / 544 'D' AVENUE
 CORONADO, CA 92118

DATE	07-18-14
SCALE	AS NOTED
TOWN	DTIC
SHEET NO.	0000-14
TITLE	A-3.1
OF 00 SHEETS	

EXTERIOR DOOR SCHEDULE

NO.	SIZE	TYPE	FINISH	REMARKS
1	36x60	MD	PTD	
2	36x60	MD	PTD	
3	36x60	MD	PTD	
4	36x60	MD	PTD	
5	36x60	MD	PTD	
6	36x60	MD	PTD	
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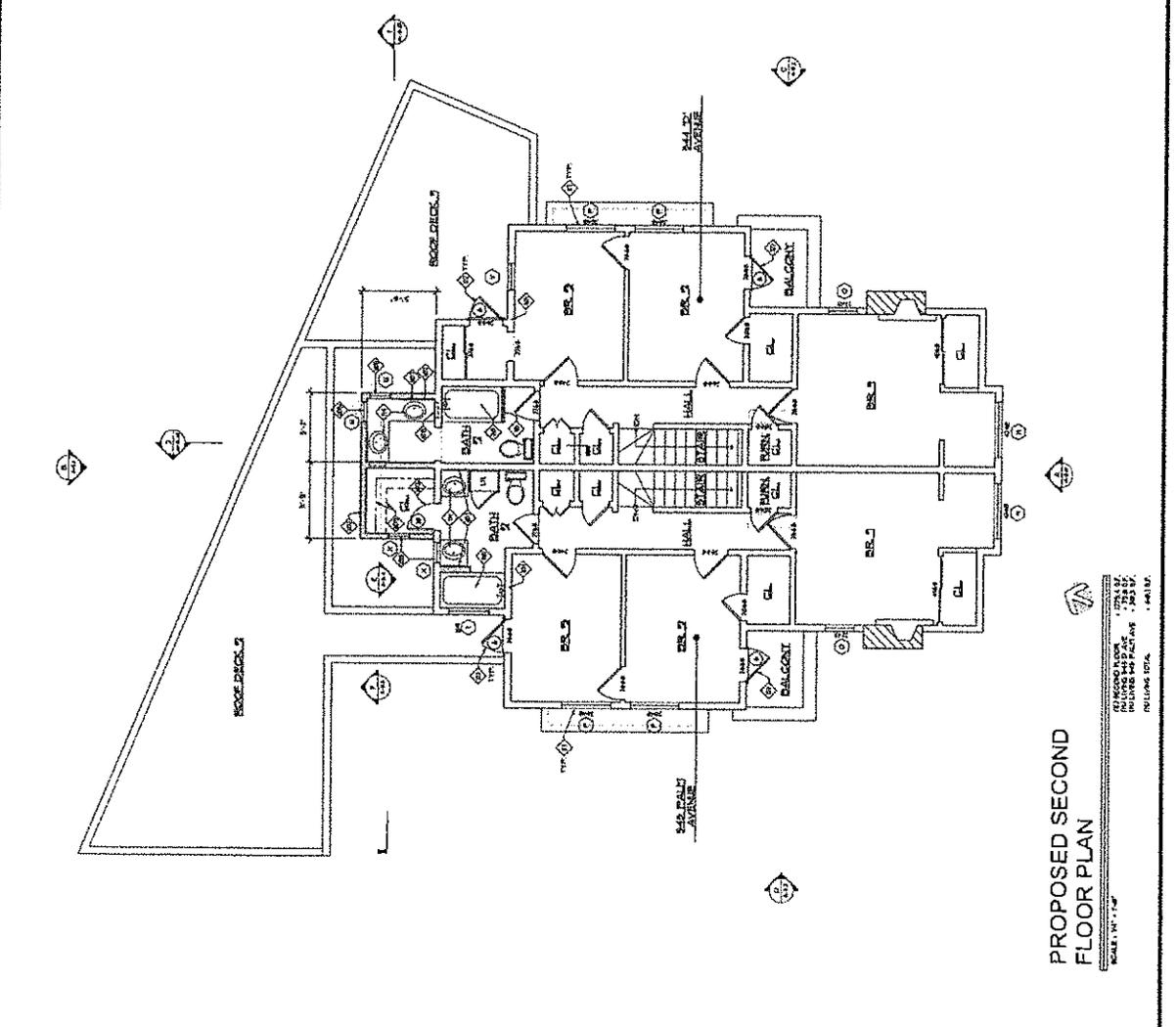
WINDOW SCHEDULE

NO.	SIZE	TYPE	FINISH	REMARKS
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3	48x72	MD	PTD	
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- RELEASES
- 1. EXISTING TO BE REWORKED
 - 2. NEW TO EXISTING
 - 3. NEW
- WINDOWS & DOOR NOTES
1. ALL NEW DOORS / WINDOWS TO MATCH EXISTING
 2. REMOVE EXISTING / NEW DOORS / WINDOWS TO MATCH EXISTING
 3. EXISTING / NEW DOORS / WINDOWS TO MATCH EXISTING
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 10. EXISTING / NEW DOORS / WINDOWS TO MATCH EXISTING

- WALL LEGEND
- 1. EXISTING WALL
 - 2. NEW WALL
 - 3. EXISTING WALL WITH FINISH
 - 4. NEW WALL WITH FINISH
 - 5. EXISTING WALL WITH FINISH
 - 6. NEW WALL WITH FINISH
 - 7. EXISTING WALL WITH FINISH
 - 8. NEW WALL WITH FINISH
 - 9. EXISTING WALL WITH FINISH
 - 10. NEW WALL WITH FINISH

- ### TYP. FLOOR PLAN KEY NOTES
- ALL NOTES REFER TO THIS SHEET
- 1. EXISTING WALL (TYP)
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 - 3. EXISTING WALL WITH FINISH (TYP)
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 - 99. EXISTING WALL WITH FINISH (TYP)
 - 100. NEW WALL WITH FINISH (TYP)



PROPOSED SECOND FLOOR PLAN
 SCALE: 1/8" = 1'-0"
 1774 S. ST.
 CORONADO, CA 92118
 (619) 522-8591
 KEVIN RUGEE ARCHITECT INC.





REVISIONS	BY
1. CHECK	...
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5.

KEVIN RUGEE ARCHITECT INC.
 1024 ISABELLA AVENUE
 CORONADO, CALIFORNIA 92118
 (619) 522-8504



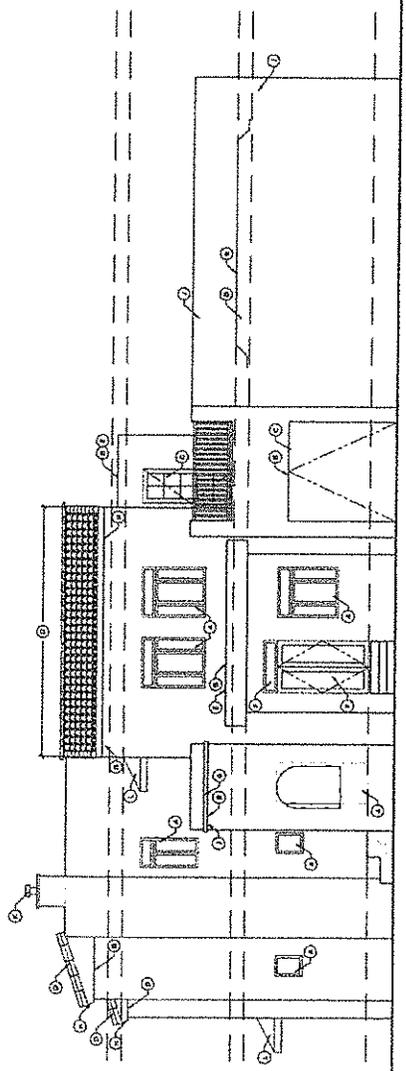
JOHNSON DUPLEX
 HISTORIC ALTERATIONS
 545 PALM AVENUE / 544 O AVENUE
 CORONADO, CA 92118

DATE	07/12/14
SCALE	AS NOTED
TITLE	...
PROJECT	...
DR	...
DATE	...

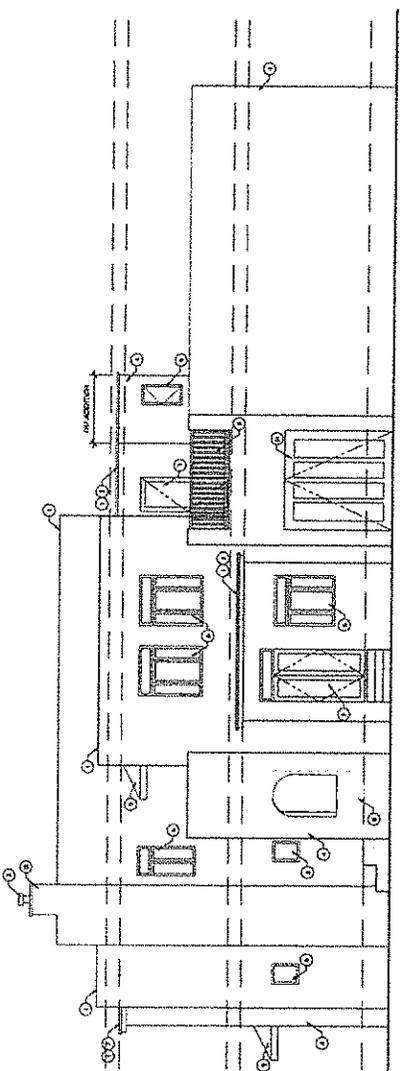
A-5.2
 OF 90 SHEETS

EXT. MAT./FIN.		EXTERIOR / MATERIAL / FINISH SCHEDULE	
#	ITEM	MATERIAL	FINISH / REMARKS
1	ROOF COVERING (M)	SHALE PLY	FACTORY
2	ROOF FLASHING (M)	COPPER	NATURAL
3	ROOF VENTS (M)	COPPER	NATURAL
4	EXT. WALLS (S, J, L)	BRICK	AS MANUFACTURED
5	WINDOWS (W)	WOOD	...
6	DOORS (D)	WOOD	...
7	SCREEN DOORS (S)	WOOD	...
8	SCREEN DOORS (S)	WOOD	...
9	SCREEN DOORS (S)	WOOD	...
10	SCREEN DOORS (S)	WOOD	...
11	SCREEN DOORS (S)	WOOD	...
12	SCREEN DOORS (S)	WOOD	...
13	SCREEN DOORS (S)	WOOD	...
14	SCREEN DOORS (S)	WOOD	...
15	SCREEN DOORS (S)	WOOD	...
16	SCREEN DOORS (S)	WOOD	...
17	SCREEN DOORS (S)	WOOD	...
18	SCREEN DOORS (S)	WOOD	...
19	SCREEN DOORS (S)	WOOD	...
20	SCREEN DOORS (S)	WOOD	...
21	SCREEN DOORS (S)	WOOD	...
22	SCREEN DOORS (S)	WOOD	...
23	SCREEN DOORS (S)	WOOD	...
24	SCREEN DOORS (S)	WOOD	...
25	SCREEN DOORS (S)	WOOD	...
26	SCREEN DOORS (S)	WOOD	...
27	SCREEN DOORS (S)	WOOD	...
28	SCREEN DOORS (S)	WOOD	...
29	SCREEN DOORS (S)	WOOD	...
30	SCREEN DOORS (S)	WOOD	...

- TYP. EXTERIOR DEMO/REMOVED**
- 1. REMOVE EXISTING EXTERIOR WALLS
 - 2. REMOVE EXISTING ROOF FLASHING
 - 3. REMOVE EXISTING ROOF VENTS
 - 4. REMOVE EXISTING ROOF COVERING
 - 5. REMOVE EXISTING WINDOW SILLINGS
 - 6. REMOVE EXISTING WINDOW HEADINGS
 - 7. REMOVE EXISTING WINDOW CASINGS
 - 8. REMOVE EXISTING WINDOW SASHES
 - 9. REMOVE EXISTING WINDOW FRAMES
 - 10. REMOVE EXISTING WINDOW GLASS
 - 11. REMOVE EXISTING WINDOW STOPS
 - 12. REMOVE EXISTING WINDOW LININGS
 - 13. REMOVE EXISTING WINDOW GLAZING
 - 14. REMOVE EXISTING WINDOW GLAZING
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 - 28. REMOVE EXISTING WINDOW GLAZING
 - 29. REMOVE EXISTING WINDOW GLAZING
 - 30. REMOVE EXISTING WINDOW GLAZING
- REMARKS**
- 1. SEE SCHEDULE
 - 2. MATCH EXISTING
 - 3. REPAIR/REPLACE AS NOTED
 - 4. REPAIR/REPLACE AS NOTED
 - 5. REPAIR/REPLACE AS NOTED
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 - 30. REPAIR/REPLACE AS NOTED



EXISTING/ DEMO SIDE ELEVATION - C
 SCALE: 1/4" = 1'-0"



PROPOSED SIDE ELEVATION - C
 SCALE: 1/4" = 1'-0"



REVISIONS	BY
PLAN CHECK	
SUBMITTAL	
PERMITS	
CONTRACT	
DATE	

KEVIN RUGEE ARCHITECT INC.
 1024 ISABELLA AVENUE
 CORONADO, CALIFORNIA 92118
 (619) 522-8504



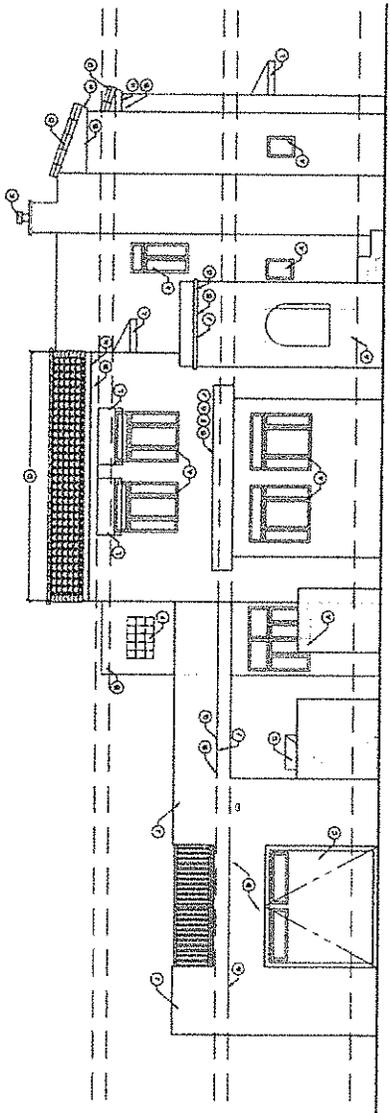
JOHNSON DUPLEX
 HISTORIC ALTERATIONS
 545 PALM AVENUE / 544 D AVENUE
 CORONADO, CA 92118

DATE	07/18/14
SCALE	AS NOTED
TITLE	HTC
PROJECT	HTC
NO.	00000-14
SHEET	

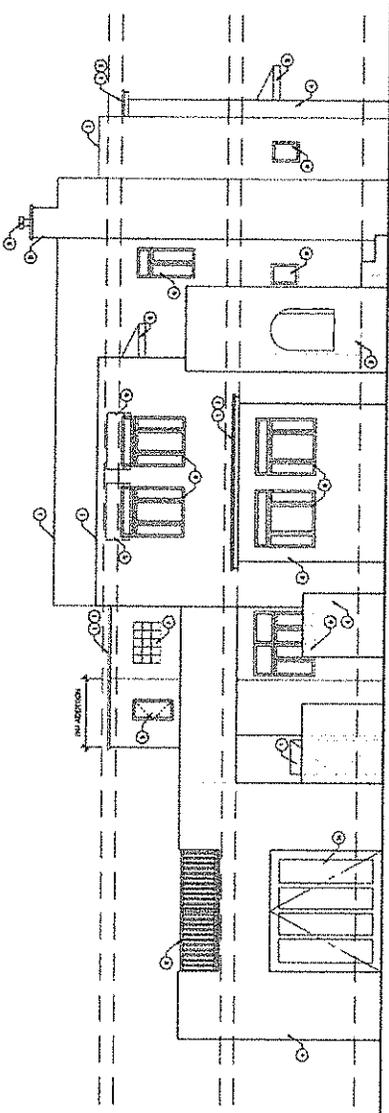
A-5.3
 OF 00 SHEETS

EXT./MAT./FIN.		EXTERIOR / MATERIAL / FINISH SCHEDULE	
#	ITEM	MATERIAL	FINISH
1	ROOF COVERING (R)	SHALE PLY	FACTORY
2	ROOF FLASHING (R)	LEATHER	INTERNAL
3	ROOF VENTS (R)	COPPER	INTERNAL
4	EXT. WALLS (R)	BRICK	INTERNAL
5	ROOFING (R)	WOOD	PTD
6	WOOD (R)	WOOD	PTD
7	WOOD (R)	WOOD	PTD
8	WOOD (R)	WOOD	PTD
9	WOOD (R)	WOOD	PTD
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42	WOOD (R)	WOOD	PTD
43	WOOD (R)	WOOD	PTD
44	WOOD (R)	WOOD	PTD
45	WOOD (R)	WOOD	PTD
46	WOOD (R)	WOOD	PTD
47	WOOD (R)	WOOD	PTD
48	WOOD (R)	WOOD	PTD
49	WOOD (R)	WOOD	PTD
50	WOOD (R)	WOOD	PTD

- TYP. EXTERIOR**
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- REMARKS**
- 1. SEE SCHEDULE
 - 2. BRICK
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 - 49. BRICK
 - 50. BRICK



EXISTING/ DEMO SIDE ELEVATION - D
 SCALE: 1/4" = 1'-0"



PROPOSED SIDE ELEVATION - D
 SCALE: 1/4" = 1'-0"



REVISIONS BY	DATE	DESCRIPTION
PLUM CHECK		
MECHANICAL		
PLUM CHECK		
CONNECTIONS		
DATE		

(919) 522-9591 fax

(919) 522-9591

KEVIN RUGEE ARCHITECT INC.
 1024 ISABELLA AVENUE
 CORONADO, CALIFORNIA 92118



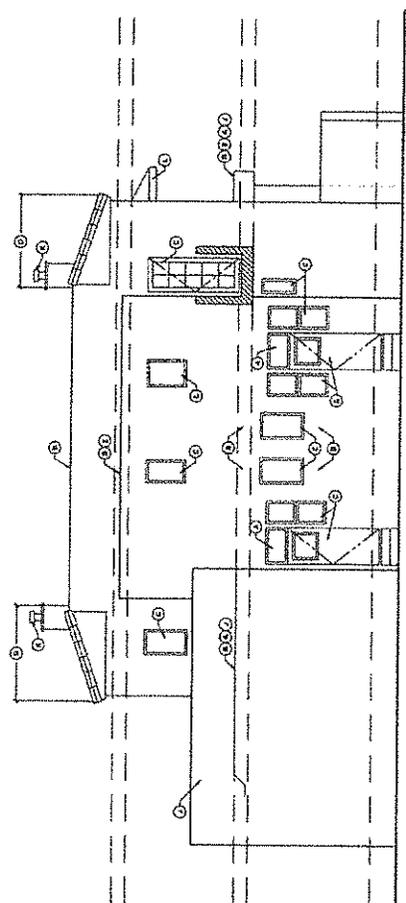
JOHNSON DUPLEX
 HISTORIC ALTERATIONS
 545 PALM AVENUE / 544 'D' AVENUE
 CORONADO, CA 92118

DATE	07-18-18
SCALE	AS NOTED
DESIGNER	DRG
PROJECT NO.	18-001
DATE	07-18-18
DATE	07-18-18

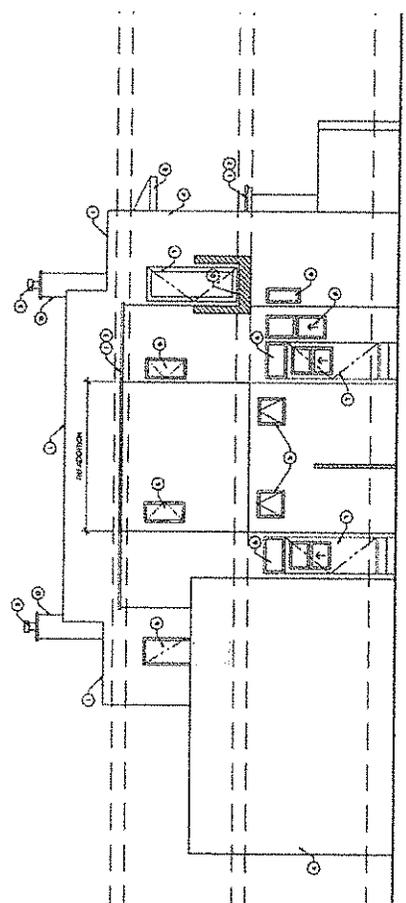
A-5.4
 OF 60 SHEETS

EXT./MAT./FIN.		EXTERIOR / MATERIAL / FINISH SCHEDULE	
#	ITEM	SYMBOL	DESCRIPTION
1	ROOF COVERING (UP)	1	ASPH/FLT
2	ROOF FLASHING (W)	2	LEAD
3	ROOF FLASHING (D)	3	LEAD
4	SPIC. WALLS (W / D)	4	CONCRETE
5	WINDOBS (W)	5	PTD.
6	WINDOBS (D)	6	PTD.
7	WINDOBS (W) - UNFINISHED	7	PTD.
8	WINDOBS (W) - UNFINISHED	8	PTD.
9	WINDOBS (W) - UNFINISHED	9	PTD.
10	WINDOBS (W) - UNFINISHED	10	PTD.
11	WINDOBS (W) - UNFINISHED	11	PTD.
12	WINDOBS (W) - UNFINISHED	12	PTD.
13	WINDOBS (W) - UNFINISHED	13	PTD.
14	WINDOBS (W) - UNFINISHED	14	PTD.
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17	WINDOBS (W) - UNFINISHED	17	PTD.
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22	WINDOBS (W) - UNFINISHED	22	PTD.
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27	WINDOBS (W) - UNFINISHED	27	PTD.
28	WINDOBS (W) - UNFINISHED	28	PTD.
29	WINDOBS (W) - UNFINISHED	29	PTD.
30	WINDOBS (W) - UNFINISHED	30	PTD.
31	WINDOBS (W) - UNFINISHED	31	PTD.
32	WINDOBS (W) - UNFINISHED	32	PTD.
33	WINDOBS (W) - UNFINISHED	33	PTD.
34	WINDOBS (W) - UNFINISHED	34	PTD.
35	WINDOBS (W) - UNFINISHED	35	PTD.
36	WINDOBS (W) - UNFINISHED	36	PTD.
37	WINDOBS (W) - UNFINISHED	37	PTD.
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96	WINDOBS (W) - UNFINISHED	96	PTD.
97	WINDOBS (W) - UNFINISHED	97	PTD.
98	WINDOBS (W) - UNFINISHED	98	PTD.
99	WINDOBS (W) - UNFINISHED	99	PTD.
100	WINDOBS (W) - UNFINISHED	100	PTD.

- NOT TO SCALE**
- DEMOLITION NOTE**
- 1 REMOVE EXISTING ROOF
 - 2 REMOVE EXISTING ROOF FLASHING
 - 3 REMOVE EXISTING ROOF FLASHING
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- REMARKS**
- 1 SEE GENERAL
 - 2 FINISH EXTERIOR
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EXISTING/ DEMO BACK ELEVATION - E
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PROPOSED BACK ELEVATION - E
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REVISIONS	BY
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CORRECTIONS	
DATE	

KEVIN RUGGEE ARCHITECT INC.
1024 ISABELLA AVENUE
CORONADO, CALIFORNIA 92118
(619) 522-8504



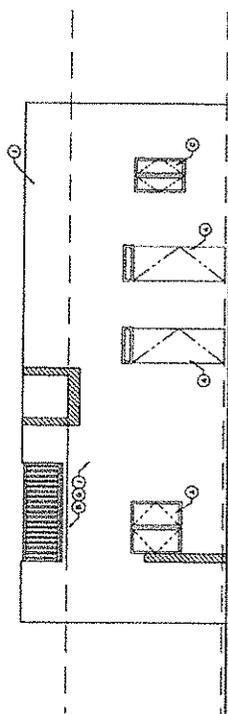
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HISTORIC ALTERATIONS
545 PALM AVENUE / 544 D AVENUE
CORONADO, CA 92118

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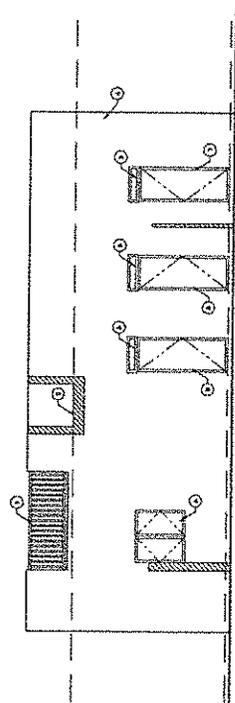
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3	WOOD STUDS (W)	NATURAL
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EXISTING/ DEMO GARAGE SIDE ELEVATION - F
SCALE: 1/4" = 1'-0"



PROPOSED GARAGE SIDE ELEVATION - F
SCALE: 1/4" = 1'-0"



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- E) IT HAS NOT BEEN LISTED OR FORMALLY DETERMINED ELIGIBLE FOR THE CALIFORNIA REGISTER AS SET FORTH IN SECTION 5024.1 OF THE CALIFORNIA PUBLIC RESOURCES CODE.

COMMISSIONER TALBERT SECONDED THE MOTION.

AYES: Gillingham, Ryan, Talbert, Wilson.
 NAYS: None.
 ABSENT: None.
 ABSTAIN: None.
 DISQUALIFIED: Keith

The motion passed with a vote of 4-0.

There is a 10-day calendar appeal period.

Total deliberation time: 6 minutes.

HAP 2014-10 DIANE JOHNSON – Request for a Historic Alteration Permit, with zoning exception requests, for the property addressed as 544 D Avenue and 545 Palm Avenue and located in the R-3 (Multiple Family Residential) Zone.

Chairperson Keith asked members to disclose any ex parte communication prior to considering the item.

Commissioners Gillingham and Keith disclosed that they drove by the site.

The applicant, Kevin Rugee, project architect, gave a brief overview of the project and answered questions of the Commission.

Chairperson Keith asked if the smooth or rough textured stucco would be used.

Mr. Rugee said the rough textured stucco will be used. In addition, he said the windows will be restored as they are salvageable.

Chairperson Keith asked about the roof line.

Mr. Rugee explained that the tile roof was added and the applicant has chosen to return to a simpler look. Additionally, there were flashings that were added, possibly to raise the height of the guard rail; this will be cleaned up and given a straight stucco appearance. Also, the existing awnings will be given new fabric.

The applicant, Diane Johnson, said the rough finish of the stucco sample is not a true read of what she hopes to accomplish with the stucco. She said the finishes during that time period were not particularly smooth as there was sand used in the material. However, what is seen on historic buildings today is the sand finish that has been built out with years of paint or other finishes. She

said she worked with a stucco company and the sample submitted today is not necessarily accurate. Ms. Johnson said she plans to build out a rough surface with a smoother texture.

PUBLIC COMMENT

There were no members of the public wishing to speak at this time.

COMMISSION DISCUSSION

Commissioner Talbert said it looks wonderful.

Commissioner Gillingham agreed.

Commissioner Wilson said it is a definite improvement over what exists now.

Chairperson Keith asked about the floor area ratio and the lot coverage because those are exceptions to the zoning laws. She asked if any members had issues with the request for an increase in the floor area ratios and changes to the structural coverage. She noted that the applicant stated the historic windows and roofline would be restored, and the stucco texture would be reworked.

Commissioner Gillingham said he had no issues.

Chairperson Keith asked members if they felt this structure would qualify for the Mills Act once alterations were completed.

Commissioners Gillingham and Wise said they were fine with the alterations.

Chairperson Keith said the alterations represents the original design of the house; therefore, she would recommend this house for a Mills Act agreement.

COMMISSION ACTION

COMMISSIONER TALBERT MADE A MOTION TO RECOMMEND APPROVAL TO THE CITY COUNCIL FOR A HISTORIC ALTERATION PERMIT, WITH ZONING EXCEPTION REQUESTS, FOR THE PROPERTY ADDRESSED AS 544 D AVENUE AND 545 PALM AVENUE AND LOCATED IN THE R-3 (MULTIPLE FAMILY RESIDENTIAL) ZONE, AS SUBMITTED.

THE FOLLOWING FINDINGS WERE MADE:

- A. THE PROPOSED ALTERATIONS ARE CONSISTENT WITH THE PURPOSE AND INTENT OF THIS CHAPTER, THE HISTORIC PRESERVATION ELEMENT AND THE GENERAL PLAN.
- B. THE PROPOSED ALTERATION WILL NOT ADVERSELY AFFECT THE HISTORICAL, ARCHITECTURAL OR AESTHETIC VALUE OF THE HISTORIC RESOURCE.

- C. THE PROPOSED ALTERATION WILL RETAIN THE ESSENTIAL ELEMENTS THAT MAKE THE HISTORIC RESOURCE SIGNIFICANT.
- D. THE PROPOSED ALTERATION WILL NOT ADVERSELY AFFECT THE HISTORIC RESOURCE'S RELATIONSHIP TO ITS SURROUNDINGS AND NEIGHBORING HISTORIC RESOURCES.
- E. THE PROPOSED ALTERATION WILL COMPLY WITH THE SECRETARY OF INTERIOR'S STANDARDS AS SET FORTH IN SECTION 106 OF THE NATIONAL HISTORIC PRESERVATION ACT OF 1966.

THE FOLLOWING CONDITIONS WERE ADDED:

- 1. CHANGES TO THE APPROVED PLANS MAY REQUIRE THE REVIEW AND APPROVAL OF THE HISTORIC RESOURCE COMMISSION.
- 2. ALL EXISTING HISTORIC WINDOWS MUST BE REPAIRED CONSISTENT WITH THE SECRETARY OF THE INTERIOR'S STANDARDS AND THE NATIONAL PARK SERVICE TECHNICAL PRESERVATION BRIEF #9 FOR REPAIR OF HISTORIC WOOD WINDOWS.
- 3. ANY MECHANICAL EQUIPMENT INSTALLED IN ASSOCIATION WITH THE PROJECT WILL BE SCREENED FROM VIEW FROM THE PUBLIC RIGHT OF WAY.
- 4. THIS HISTORIC ALTERATION PERMIT SHALL EXPIRE THREE YEARS FROM THE DATE OF APPROVAL BY THE HISTORIC RESOURCE COMMISSION.

COMMISSIONER WILSON SECONDED THE MOTION.

AYES: Gillingham, Keith, Talbert, Wilson.
NAYS: None.
ABSENT: None.
ABSTAIN: None.

The motion passed with a vote of 4-0.

Ms. Olsen said she would forward this item to the City Manager's Office for scheduling on the first available City Council agenda.

Total deliberation time: 17 minutes.

NOI 2014-09 EVAN AND NANCY PIRITZ – Request for a Notice of Intent to Demolish Permit for the single family residence addressed as 551 E Avenue and located in the R-3 (Multiple Family Residential) Zone.

Chairperson Keith asked that members disclose any ex parte communication prior to considering the item.

Commissioners Gillingham, Keith, Talbert and Wilson disclosed they had driven by the site.

Ms. Olsen introduced the staff report as outlined in the agenda.

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CITY OF CORONADO
COMMUNITY DEVELOPMENT

1825 STRAND WAY
CORONADO, CALIFORNIA 92118
WWW.CORONADO.CA.US

CITY HALL
PHONE: (619) 522-7326
FAX: (619) 435-6009

August 28, 2014

Diane I. Johnson
PO Box 180943
Coronado CA 92178

Re: **HAP 2014-10 DIANE JOHNSON**: Request for a Historic Alteration Permit, with zoning exception requests, for the property addressed as 544 D Avenue and 545 Palm Avenue and located in the R-3 (Multiple Family Residential) Zone.

Dear Ms. Johnson:

At its regularly scheduled meeting of August 20, 2014, the Coronado Historic Resource Commission adopted Resolution HR 29-14, approving the above-mentioned request, with findings and conditions, as submitted.

Enclosed is a copy of the resolution memorializing the Commission's action.

If you have any questions regarding this matter, please contact the Department of Community Development at (619) 522-7326.

Sincerely,

Tricia Olsen
Associate Planner

Enclosure

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COUNCIL REPORTS ON INTER-AGENCY COMMITTEE AND BOARD ASSIGNMENTS

11a

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**Councilmember Ovrom Report on Inter-Agency Committee and Board Assignments
As of September 2, 2014**

MTS Executive meeting (MTS litigation)
South Bay Mayors/Managers Luncheon for Mayor Tanaka

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CONSIDERATION OF APPOINTMENT OF TWO NEW MEMBERS TO THE RESIDENTIAL STANDARDS IMPROVEMENT PROJECT 3 (RSIP-3) COMMITTEE

ISSUE: Whether the City Council wishes to appoint two new members to the RSIP-3 Committee.

RECOMMENDATION: Appoint two of the individuals listed below to the RSIP-3 Committee.

FISCAL IMPACT: None.

STRATEGIC PLAN IMPACT: This recommendation supports the Strategic Plan Objective 9.3.1, Strategy 9.3.1.3 “Continue to attract involved and knowledgeable citizens to participate in and serve on designated committees and task forces.”

CITY COUNCIL AUTHORITY: The Government Code provides that the Mayor is responsible for appointments to most commissions or committees, with the approval of the City Council. An appointment to a City commission or committee, therefore, is a legislative action. Generally, “legislative” actions receive greater deference from the courts, and persons challenging a legislative action must prove that the decision was arbitrary, capricious, or unlawfully or procedurally unfair.

PUBLIC NOTICE: A display ad was published in the August 13 and August 20, 2014, issues of the *Coronado Eagle & Journal*. A notice was also posted at City Hall, the Coronado Public Library, and on the City’s website.

BACKGROUND: At its August 20, 2013 meeting, the City Council directed that the RSIP committee be reformed and that its charge be to both review the work and products from the prior RSIP reviews and to consider new ways to encourage and improve the residential standards in single- and multiple-family zones that focus on improving the quality of the neighborhoods.

ANALYSIS: Since the RSIP-3 Committee was formed in late 2013, two members have resigned. The chair of the Committee, Sheryl Rosander, sent a letter dated August 6, 2014, to the City Council on behalf of the Committee (attached). As noted in the letter, most of the members of the Committee are representative of R-1 owners. The Committee is now requesting that “the City Council act to provide our committee with individuals, either as committee members or advisors, who possess professional design and or construction experience in the R-3 zoning and multi-family development...”

The following individuals, residential locations noted, have submitted applications to fill the two seats. The Mayor and City Council should review the qualifications of the candidates and fill the vacant seats.

NAME	HOME ADDRESS	ZONE
Martin Crossman	711 Balboa Avenue	R-1ACC1
John E. Hermann	707 Orange Avenue	R-4
Geraldine (Gerry) MacCartee	836 D Avenue	R-3
Robert M. Spear	1130 Flora Avenue	R-1A
L. Aaron Sturm	856 E Avenue #2	R-3
John N. Watson	646 J Avenue	R-1AE

Submitted by City Clerk/Clifford

- Attachments: 1. Letter from Sheryl Rosander, Chair RSIP-3 Committee
 2. Applications

CM	ACM	AS	CA	CC	CD	EPD	F	G	L	P	PS	R
TR	TR	NA	JNC	MLC	AM	N/A	NA	NA	NA	NA	NA	NA

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AUG 6 2014

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CITY OF CORONADO

CITY OF CORONADO
COMMUNITY DEVELOPMENT

1825 STRAND WAY
CORONADO, CALIFORNIA 92118
WWW.CORONADO.CA.US

CITY HALL
PHONE: (619) 522-7326
FAX: (619) 435-6009

August 6, 2014

Mayor Tanaka and Members of the City Council
City of Coronado
1825 Strand Way
Coronado CA 92118

Dear Mayor Tanaka and Members of the City Council:

Members of the RSIP-3 Committee have been meeting twice a month since December 2013 to carry out your directive to review and improve both R-1 and R-3 residential development standards. Our first priority was the drafting of a survey to obtain community input on areas of concern to assist us in developing recommendations. The Committee then hosted a widely publicized public meeting and gathered input through both the meeting and the online survey. The survey results are posted on the city's website. Substantial input has been received on both single family and multiple family (R-3) development standards. This input will be used to help determine the issues that the RSIP Committee will address in the coming months.

Since the original purpose of RSIP was to address R-1 development standards, R-1 owners were sought to serve on the committee. Consequently, most of the members of the current committee are representative of R-1 owners and have personal knowledge and experience with single family development standards. Our original intent had been to address R-1 issues first and then go on to R-3 issues and request supplemental assistance at that time.

However, based on the community input, we strongly believe that review of multiple family (R-3) development standards is a very high priority of our residents and merits attention in the very near future. In order for our committee's recommendations regarding multi-family development standards to be well-founded and credible, we also believe that participation of R-3 stakeholders is necessary.

Due to member resignations, there are presently two fewer committee members than originally appointed. It is the Committee's request that the City Council act to provide our committee with individuals, either as committee members or advisors, who possess professional design and or construction experience in the R-3 zoning and multi-family development as expeditiously as possible.

Thank you for your consideration of this request.

Very truly yours,

Sheryl J. Rosander
RSIP-3 Committee Chair
1312 Glorietta Blvd.
Coronado, CA 92118
619.522.9938
619.417.4551

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AUG 15 2014
COMMUNITY DEVELOPMENT DEPT.
CITY OF CORONADO

CITY OF CORONADO, CALIFORNIA

APPLICATION FOR COMMISSION, COMMITTEE, OR BOARD

The purpose of this application is to provide the Mayor and members of the City Council with background information on persons who wish to serve on a board, commission or committee of the City. Persons appointed must be citizens of the United States; an elector of the City; and if appointed, must reside in the City of Coronado throughout their tenure of office.

8/15/14

(Date of application)

Martin Crossman

(Full Name, please print)

711 Balboa Ave

(Home Address)

same

(Mailing Address)

435-0593

(Home Phone\Business Phone)

martin@crossmanarchitecture.com

(Email Address)

Architect

(Indicate business, profession or occupation)

Bachelor's and Master's degrees in Architecture from UC Berkeley

(Educational qualifications, optional)

(Professional experience, optional)

Please give a brief resume of your qualifications on page 2

RSIP Committee

(Indicate choice of board, commission or committee)

(Signature)

NOTE #1: Applicants must be United States citizens, registered to vote in the City of Coronado, and must have a residency fixed within the boundaries of the City of Coronado. All appointees must successfully pass a state mandated ethics training course biennially. The members of certain boards and commissions are also subject to financial disclosure reporting required by the Fair Political Practices Commission.

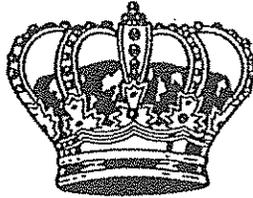
NOTE #2: This application will remain on file for one year from the date of submission.

Martin Crossman

(Full Name)

Provide a brief resume of qualifications on this page or attach Resume or CV:

I'm a longtime resident of Coronado and I live in Country Club. I've been licensed as an Architect in California for over twenty years. I've done projects of all scales in Hawaii, Arizona, Illinois and of course California and processed projects through design review committees/boards in Coronado, La Jolla, Rancho Santa Fe and Canyon Ranch, AZ.



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SEP 8 2014

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CITY OF CORONADO

CITY OF CORONADO, CALIFORNIA

APPLICATION FOR COMMISSION, COMMITTEE, OR BOARD

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3 September 2014
(Date of application)

John E. Hermann

(Full Name, please print)

707 Orange Avenue - 1B-3

(Home Address)

619 435 0058

KINGOFTHEALPS@Znet.com

(Home Phone\Business Phone)

(Email Address)

retired appraiser, Caltrans

(Indicate business, profession or occupation)

BA Vanderbilt University

(Educational qualifications, optional)

own manage real estate in Coronado
Retired real estate appraiser, expert witness

(Professional experience, optional)

Please give a brief resume of your qualifications on page 2

Residential Standards Improvement Project (RSIP3) Committee

(Indicate choice of board, commission or committee)

John E. Hermann
(Signature)

NOTE #1: A member of the Board of Appeals, Design Review Commission, Library Board of Trustees, Planning Commission, and Port Commissioner, must file a Financial Disclosure Statement upon appointment, annually, and upon termination of office.

NOTE #2: This application will be retired at the end of calendar year and a letter will be sent to you to determine if you are still available to serve. A new list will be prepared from those persons who resubmit their applications plus from those who apply from news releases in the press.

RSIP3

John Hermann
707 Orange Avenue, B-3
619 435 0058
kingofthealps@znet.com

I first came to Coronado as a midshipman in the summer of 1949.

I returned on active duty in 1952.

I returned as a civilian and bought a house on E Avenue in 1957.

In 1964 I bought a 50 foot lot at 229 Orange. The location can be noted today in the alley, because I refused to let SDG&E overhang the property with high tension power lines. It's the only place where the lines are hung completely in the alley.

In 1976, I graded for the 12 units at 900-914 D Avenue.

In 1988, I bought the condo that is my current residence at 707 Orange.

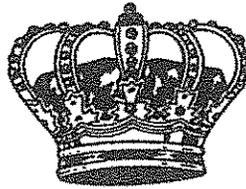
In the 1980's I served as vice president of the Coronado Residential Association.

For 24 years I was a real estate appraiser for Caltrans, State of California.

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AUG 28 2014

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CITY OF CORONADO



CITY OF CORONADO, CALIFORNIA

APPLICATION FOR COMMISSION, COMMITTEE, OR BOARD

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8-26-14
(Date of application)

GERALDINE (GERRY) MAC CARTEE
(Full Name, please print)

836 D AVE
(Home Address) (Mailing Address)

619-435-5892 gmaccartee@gmail.com
(Home Phone\ Business Phone) (Email Address)

HISTORIC TOUR GUIDE/OWNER - CORONADO TOURING
(Indicate business, profession or occupation)

COLLEGE
(Educational qualifications, optional)

(Professional experience, optional) Please give a brief resume of your qualifications on page 2

RSIP
(Indicate choice of board, commission or committee)

Gerry Mac Cartee
(Signature)

NOTE #1: Applicants must be United States citizens, registered to vote in the City of Coronado, and must have a residency fixed within the boundaries of the City of Coronado. All appointees must successfully pass a state mandated ethics training course biennially. The members of certain boards and commissions are also subject to financial disclosure reporting required by the Fair Political Practices Commission.

NOTE #2: This application will remain on file for one year from the date of submission.

AN APPLICATION ON FILE IN THE CITY COUNCIL SERVICES OFFICE IS A PUBLIC DOCUMENT.

GERRY MacCARTEE
(Full Name)

Provide a brief resume of qualifications on this page or attach Resume or CV:

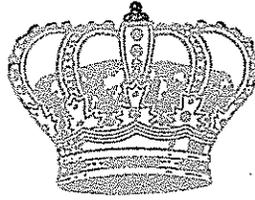
I QUALIFY ONLY AS ONE WHO HAS SPENT MUCH OF THE PAST 40 YEARS OF RESIDENCY ATTEMPTING TO FIND SOLUTIONS TO THE PROBLEMS OF OVERBUILDING, UNACCEPTABLE DENSITY, AND THE LOSS OF CORONADO'S UNIQUE CHARACTER.

I BELIEVED THAT THIS COULD BE ACCOMPLISHED BY HISTORIC PRESERVATION AND A COMMUNITY PRIDE IN A PAST THAT IS NOTED BOTH IN THIS COUNTRY AND THROUGHOUT THE WORLD.

I WAS MISTAKEN. REGULATIONS SUCH AS THE F.A.R., ZONING, TRADE-OFF ALLOWANCES IN CONSTRUCTION, AND AN UNCARING SELECTION OF DEVELOPERS' DESIRES OVER THOSE OF EXISTING HOME OWNERS, HAVE CHANGED THE VERY ESSENCE OF WHAT WAS ONCE CALLED THE ENCHANTED ISLAND. I HAVE SEEN WHAT MASSIVE MCHANSIONS HAVE DONE TO THOSE THAT LIVE NEAR AND WATCHED AS A TOWN, ONCE FULL OF NEIGHBORHOODS, HAS DISAPPEARED.

I WISH ONLY TO SERVE ON BSIP IF MORE QUALIFIED PERSONS, SUCH AS ARCHITECTS, ETC., CANNOT BE FOUND. I WOULD BRING MY SENSE OF HISTORY, OF COMMUNITY, AND A WILLINGNESS TO FIND COMPROMISE SOLUTIONS.

AN APPLICATION ON FILE IN THE CITY COUNCIL SERVICES OFFICE IS A PUBLIC DOCUMENT.



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SEP 3 2014

OFFICE OF CITY CLERK
CITY OF CORONADO

CITY OF CORONADO, CALIFORNIA

APPLICATION FOR COMMISSION, COMMITTEE, OR BOARD

The purpose of this application is to provide the Mayor and members of the City Council with background information on persons who wish to serve on a board, commission or committee of the City. Persons appointed must be citizens of the United States; an elector of the City; and if appointed, must reside in the City of Coronado throughout their tenure of office.

9-2-2014

(Date of application)

Robert M. Spear

(Full Name, please print)

1130 FLORA AVE, Coronado Ca 92118

(Home Address)

(Mailing Address)

619-980-6006

(Home Phone\Business Phone)

RMSpear@aol.com

(Email Address)

Medical Doctor (Board certified in Pediatrics, Anesthesiology and Pediatric Critical Care)

(Indicate business, profession or occupation)

see attached (p.2)

(Educational qualifications, optional)

see attached (p.2)

(Professional experience, optional)

Please give a brief resume of your qualifications on page 2

Residential Standards Improvement Project 3 Committee

(Indicate choice of board, commission or committee)

Robert M. Spear
(Signature)

NOTE #1: Applicants must be United States citizens, registered to vote in the City of Coronado, and must have a residency fixed within the boundaries of the City of Coronado. All appointees must successfully pass a state mandated ethics training course biennially. The members of certain boards and commissions are also subject to financial disclosure reporting required by the Fair Political Practices Commission.

NOTE #2: This application will remain on file for one year from the date of submission.

Robert M. Spear

(Full Name)

Provide a brief resume of qualifications on this page or attach Resume or CV:

I am a longtime Coronado resident. I am winding down my 25 yr practice as a pediatric ICU physician and anesthesiologist at Rady Children's, now working about 7 days each month. I am involved in Rotary Club of Coronado and am very active in Coronado Little League as an umpire.

I have owned 2 properties in the R-3 zone for many years. These include 12 apartments, a house and 8 garages, essentially making me a small business owner in the R-3 zone with many tenants and part-time employees. Although I have no professional design or construction experience, I am very aware of the many varying and at times competing interests of owners and neighbors in the R-3 zone.

I have attended a recent RSIP-3 meeting and will attend next Thursday. I read the entire 81 page summary of the survey/questionnaire and spoke at the workshop 2-3 months ago. I understand the present zoning rules and peoples' concerns.

My job as an ICU physician requires calm communication, respect for differing opinions, and flexibility. I pledge to be fair and open-minded if selected to be on the RSIP-3 committee.



RECEIVED

AUG 28 2014

OFFICE OF CITY CLERK
CITY OF CORONADO

CITY OF CORONADO, CALIFORNIA

APPLICATION FOR COMMISSION, COMMITTEE, OR BOARD

The purpose of this application is to provide the Mayor and members of the City Council with background information on persons who wish to serve on a board, commission or committee of the City. Persons appointed must be citizens of the United States; an elector of the City; and if appointed, must reside in the City of Coronado throughout their tenure of office.

8-28-14
(Date of application)

L. Aaron Sturm
(Full Name, please print)

856 E Ave. #2 Coronado CA 92118 (OWN)
(Home Address) (Mailing Address)

(619) 996-3322 *(619) 414-6264
(Home Phone\Business Phone) (Email Address)

DESIGNER / Building Inspection Supervisor City of La Mesa
(Indicate business, profession or occupation)

BA UCSD SEE RESUME
(Educational qualifications, optional)

30 YEARS DESIGNING & DRAPING RESIDENTIAL + COMMERCIAL BLDGS
(Professional experience, optional) Please give a brief resume of your qualifications on page 2

RESIDENTIAL STANDARDS IMPROVEMENT PROJECT 3 (RSIP3)
(Indicate choice of board, commission or committee)

[Signature]
(Signature)

NOTE #1: Applicants must be United States citizens, registered to vote in the City of Coronado, and must have a residency fixed within the boundaries of the City of Coronado. All appointees must successfully pass a state mandated ethics training course biennially. The members of certain boards and commissions are also subject to financial disclosure reporting required by the Fair Political Practices Commission.

NOTE #2: This application will remain on file for one year from the date of submission.

AN APPLICATION ON FILE IN THE CITY COUNCIL SERVICES OFFICE IS A PUBLIC DOCUMENT.

My father was naval aviator for 26 years. He would remember his days flying at North Island. My family returned to Coronado in 1972. I have lived here on and off ever since. I was married under the Spreckels Park Gazebo in 1990. My son is a senior and daughter is a sophomore at CHS. I have always looked forward to participating in a community activity for a long time. With encouragement from Peter Fait I am submitting this application. I do own a home within the R3 zone Ninth and E Avenue. Please review my brief resume. I trust you will see I have the qualifications to contribute to this committee.

Education:

1977-1979 Architecture, University of Florida

1984-1987 Architecture, Mesa College

1987-1991 Environmental Design and Urban Planning, University of California San Diego

1991-1993 Master of City Planning, San Diego State University San Diego

Experience related to the Commission:

1982-present Designer and Drafting service, A's Design and Drafting Services:

Notables: Coronado Brewing Company, Costa Azul, Island Pasta, Coronado Bakery, Bill Hucks Home on Glorieta, Al Overon's home, several homes other within the R-1 and R-3 zones. Presently, I am the designer with an associate architect of the two detached units on one lot for Toni + Falletta Construction. I have over 150 commissions.

1986 I worked with Kemp Christian, Bill Lyons and others to present models, drawings and appear before the council during the FAR referendum debates.

1990 I was a City of Coronado Planning Intern. I prepared a preliminary outline for a Merritt base residential ordinance to allow increases in floor area by adding design features to the exterior of buildings.

1995-1998 I supervised and administered the Coronado Cays Architectural Committee.

1997-1999 Planning Technician, City of La Mesa

1999-present Building Inspection Supervisor, City of La Mesa Building Department.

Certificates:

ICC Certified Building Inspector

ICC Certified Plan Checker

CABEC California Certified Energy Plans Examiner

CABEC California Certified Energy Analyst

State of California Certified Accessibility Specialist CASp

As you can see I worked on this project when it was in the infancy stage. I am currently designing homes to the RISP standards and understand their effects on design. I have insight and technical expertise to encourage discussion and understand proposal brought forth for consideration. I will appreciate your consideration for my appointment to this committee. I look forward to answer any questions you may have (619) 414-6264.

Thank you


Aaron Sturm



RECEIVED

AUG 25 2014

OFFICE OF CITY CLERK
CITY OF CORONADO

CITY OF CORONADO, CALIFORNIA

APPLICATION FOR COMMISSION, COMMITTEE, OR BOARD

The purpose of this application is to provide the Mayor and members of the City Council with background information on persons who wish to serve on a board, commission or committee of the City. Persons appointed must be citizens of the United States; an elector of the City; and if appointed, must reside in the City of Coronado throughout their tenure of office.

August 20, 2014

(Date of application)

John N. Watson

(Full Name, please print)

646 J Avenue, Coronado, CA 92118

(Home Address)

Same

(Mailing Address)

619-435-8198 home 760.402.0202 cell

(Home Phone\Business Phone)

jwatson8@san.rr.com

(Email Address)

Navy pilot, Airline Pilot (ret.)

(Indicate business, profession or occupation)

(Educational qualifications, optional)

Residential owner/builder See page 2

(Professional experience, optional)

Please give a brief resume of your qualifications on page 2

Residential Standards Improvement Project 3 (RSIP-3) Committee

(Indicate choice of board, commission or committee)

John N. Watson
(Signature)

NOTE #1: Applicants must be United States citizens, registered to vote in the City of Coronado, and must have a residency fixed within the boundaries of the City of Coronado. All appointees must successfully pass a state mandated ethics training course biennially. The members of certain boards and commissions are also subject to financial disclosure reporting required by the Fair Political Practices Commission.

NOTE #2: This application will remain on file for one year from the date of submission.

AN APPLICATION ON FILE IN THE CITY COUNCIL SERVICES OFFICE IS A PUBLIC DOCUMENT.

John N. Watson

(Full Name)

Provide a brief resume of qualifications on this page or attach Resume or CV:

My wife and I moved to Coronado in 2000 after purchasing a run down Palmer house on I Avenue. I remodeled and added an addition to this house in 2003. In 2005 we purchased a house on J Ave on which I did a major remodel and addition. On both the I Avenue and J Avenue homes, I stayed below the existing FARs. Although I do not have a contractor's license, over the last 30 years I have built or remodeled seven homes in California and Washington State as owner/builder.

I am familiar with Coronado's FARs, the Coronado Village Zoning Map, and the Local Coastal Program Land Use Plan.

I have been interested in the betterment of the community since moving here. I volunteer weekly for the Library Annual Book Sale and am a substitute for Meals on Wheels, as a driver.

I am currently a member of the Board of Directors for the Coronado Sharp Hospital and Friends of the Library. From 2011 to 2013 I was a member of the Coronado Optimist Board of Directors and I am the incoming Internal Vice President.

I am interested in maintaining the lifestyle existing in our community today. Thank you for your consideration.

RECEIVE REPORT AND PROVIDE DIRECTION TO STAFF ON THE CITY'S BUSINESS LICENSE TAX INCLUDING CONSIDERATION OF A BUSINESS LICENSE TAX HOLIDAY FOR 2015

ISSUE: Accept report and provide direction to staff on whether the City should continue to collect a business license tax or transition to a business registration system.

RECOMMENDATION: Accept report and provide direction.

FISCAL IMPACT: The City currently collects approximately \$135,000 in tax revenue each year from its business license tax with collection costs of approximately \$70,000. In addition, the City collected \$2,450 in fees for home occupation permits and \$7,140 in fees for business occupancy permits in FY 13-14.

The collection costs for the business license tax are primarily related to labor and overhead. However, the majority of the duties for the primary staff person (cashier, receptionist, and customer service) are not related to the collection of the business license tax, and could not be eliminated without affecting other services.

If the City were to abolish the business license tax - and subsequently want to reinstate such a tax it would require a vote of the people. If the City decides to establish a Business Registration fee, then it would be appropriate to conduct a time and motion study prior to establishing the fee.

STRATEGIC PLAN IMPACT: This action is related to Strategic Plan Strategy 1.1.1.2 (2) "Identify adjustments for taxes and fees to meet the revenue goals where necessary or remove the tax or fee where no longer justified."

CITY COUNCIL AUTHORITY: Review and direction related to a tax or fee is a policy matter reflective of the Council's legislative role.

PUBLIC NOTICE: None required.

BACKGROUND: In January of this year, the City Council approved a request from Councilmember Bailey to review the business license tax and the application/renewal process. Staff has completed its review which is attached and summarized in this staff report. The annual business license tax is due by December 31 of each year. The City typically sends out renewal notices in early November. Staff is seeking direction on whether the Council wishes to eliminate the business license tax and transition to a business registration system. If the Council does want to eliminate the business license tax, then the Council may want to consider declaring a business license tax "holiday" during a transition period in order to provide sufficient time to implement new procedures and processes related to a business registration system.

ANALYSIS: The business license tax is regulated by the Municipal Code. All businesses must apply for a business license which includes payment of the specified tax ranging from \$25 to \$87 per year (with some specific businesses paying more or less). If a business is physically located in Coronado, it is also required to complete a Certificate of Business Occupancy permit

application (\$204 one-time fee) or a Home Occupation Operations permit application (\$31 one-time fee). These applications for Occupancy/Occupation are reviewed by the City to verify the businesses will comply with zoning, building, parking, signage, etc.

The City currently has 2,387 active business licenses in the following categories:

Coronado home based businesses:	540	<i>(also need a Home Occupation permit)</i>
Coronado commercial businesses:	665	<i>(also need a Certificate of Business Occupancy)</i>
Outside Coronado businesses:	<u>1,182</u>	<i>(only need apply for a Business License)</i>
TOTAL	2,387	

The business license tax is an inefficient tax in that it is time consuming and costly to collect on a percentage basis, as compared to other taxes such as property and transient occupancy taxes. Elimination of the business license tax would also allow for greater utilization of existing staff, although not a reduction in staff. Regardless if a tax is paid, the data collected by the business license/business occupancy/home occupation applications is useful and necessary in order to determine the appropriateness of the business, given the myriad regulations that may impact a business's location and operations.

All San Diego County cities have either a business license tax (14 cities) or a business registration fee (4 cities) per the attached survey. The amount of the business license tax varied greatly with some based on a percentage of gross revenue. Those cities with a business registration system typically charge a higher initial application fee of approximately \$100 with a lower renewal fee of approximately \$25. By law, a city can only charge the cost of the service associated with the business registration process as opposed to a business license tax for which a city can charge any amount (as allowed by law and approved by the electorate) unrelated to the direct provision of a service.

The City currently uses HdL Business License software to maintain the data base of all business licenses. This is a stand-alone system that requires an upgrade in the near future at a cost of \$5,000 with yearly maintenance costs of \$4,200. However, as recommended in the City's Information Technology Strategic Plan, migrating the business licensing/registration to the City's existing land management application known as TRAKit would create a more integrated and efficient system and reduce the number of stand-alone systems our Information Technology Department has to maintain. Currently, the City utilizes TRAKit to access and maintain building permit records, code enforcement, planning (Planning Commission, Design Review, and Historic Resources Commission) projects/approvals, and a data base of contractors and architects. The City has over ten years of experience and data in TRAKit with which business information could be integrated. TRAKit is a paperless system that could improve the method of reviewing business occupancy applications and increase the usability and accessibility of the information collected. The initial start-up costs for the TRAKit licensing module would be approximately \$15,000 with yearly maintenance fees of approximately \$3,000.

Alternatively, the City has looked at less costly cloud-based online form builder and data base management systems such as Wufoo.com. Although relatively easy to use, they lack the ability

to integrate into existing data bases and would likely require more internal support to build, maintain, train, and manage, than if the City used a more robust system specifically built for the tracking and processing of business license/registration applications. Based on the above information, the following options are available for the Council’s consideration:

1. Continue the business license tax process as it currently exists (\$25 - \$87 per year); or
2. Eliminate the business license tax and transition to a business registration system in-lieu of our current Certificate of Business Occupancy permit application and Home Occupation Operations permit application, and:
 - a. In the interim, continue to collect the business license tax, business occupancy (\$204 one-time) and home occupation (\$31 one-time) fees as usual in 2015; or
 - b. Declare a “business license tax holiday” in 2015 for existing businesses that have a valid 2014 business license, and:
 - i. Continue to require a new business to apply for a Certificate of Business Occupancy permit, or Home Occupation Operations permit and pay the existing fee in 2015; or
 - ii. Continue to require a new business to apply for a Certificate of Business Occupancy permit, or Home Occupation Operations permit at no cost in 2015.

A “business license tax holiday” would also provide staff sufficient time to develop new processes and procedures and transition to the TRAKit business licensing/registration software.

ALTERNATIVE: Eliminate the business license tax, business occupancy, and home occupations permits entirely. Staff would not recommend this alternative as it could lead to businesses locating in zones in which they are not permitted or uses that are not allowed entirely. It can also result in unpermitted interior and exterior tenant improvements and it can be time consuming and costly to shut down or bring said businesses into compliance, which could lead to litigation.

Attachments:

1. Report on Business License Processing
2. Councilmember Bailey’s request for information
3. Business License Application
4. Business Occupancy Application
5. Home Occupation Application
6. Survey SD County Cities Business License/Registration Fee
7. Municipal Code Section Title 12 – Business Tax

Submitted by Assistant City Manager/Ritter

CM	ACM	AS	CA	CC	CD	EPD	F	G	L	P	PS	R
134	TR	LS	JNC	MLC	RH	NA	NA	NA	NA	NA	NA	NA

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Review of the Business License Process in Coronado

In answer to Councilmember Bailey's questions regarding the City's business license process, the following information is provided:

Q. The amount of revenue the tax generates annually?

A. In FY 12/13, the revenue from the City business tax was \$135,449.

Q. The annual cost to process business license applications?

A. The cost to collect the business license tax is approximately \$69,500 made up of: \$50,000 personnel, \$5,000 IT, \$2,000 mailing, \$1,000 misc., and \$11,500 overhead). The net revenue to the City is approximately \$66,000 per year.

Q. The current process to apply/renew a business license?

A. The business license tax is regulated by Municipal Code Section Title 12 – Business Tax. A new business (including a home occupation), a new owner of an existing business, a change of address, and a change of business name requires the completion of a Business License Application and payment of the specified tax (\$25 to \$87 per year tax, with some specific business types paying less or more). If the business is physically located within the City of Coronado, it also has to apply for a Certificate of Business Occupancy (\$204 one-time fee). If the business is a home occupation, it has to apply for a Home Occupation Operations Permit (\$31 one-time fee). Note that the Occupancy permit fee revenue is not included in the \$135,449 in revenue for business licenses.

Upon receipt of the Business License Application and payment of the tax, the information on the Business License Application is entered into the HdL Business License Tracking software program by City staff. Once entered, it can be viewed by any City department as necessary. Per the Municipal Code Section 12.12.030, all business licenses expire on December 31 of each year. The Municipal Code also specifies that Business License Application fees be prorated, by quarter, at the time of initial application. Each year in November, renewal information is mailed to licensed businesses. Renewals can be completed online with a credit card or printed out and mailed back to the City with payment. Renewals greater than 30 days late pay a 10% penalty every three months until paid in full. Currently, approximately one-third of renewals are processed online, with the remainder mailed in or returned in person.

The 2014 Business Licenses are categorized as follows:

Coronado home based businesses:	540	(also need a Home Occupation permit)
Coronado commercial businesses:	665	(also need a Certificate of Business Occupancy)
Outside Coronado businesses:	<u>1,182</u>	(only need apply for a Business License)
TOTAL	2,387	

If a business only requires a Business License (i.e. they do not have a physical location in town), they only have to submit the application form and pay the tax to begin operating their business.

The actual Business License is mailed to them within five business days. If the business also requires a Certificate of Business Occupancy or a Home Occupation permit, they must wait until these applications are approved (7–14 days) before operating their business. A Certificate of Business Occupancy application is routed to the Community Development Department for review of zoning (correct zoning, parking, franchise regulations, etc.) and building regulations (tenant improvements, signage, etc.) and to the Fire Department for review of building occupancy, hazardous uses, etc. The business may or may not be inspected depending on the information provided on the Business Occupancy application and any follow-up information requested of the applicant.

Home Occupation Operations Permit applications are only routed to the Community Development Department to review the proposed use and zoning. An inspection of the home is typically not required to approve the permit.

Q. The purpose of the business license – what is done with the information collected?

A. The primary purpose of the business license is to collect a tax. Secondary uses are to obtain the name, location, and emergency contact information for the business and to have on file the various state license and resale numbers and federal ID and license numbers for the business. For the most part, this information is only maintained for taxing purposes and occasionally accessed for non-taxing purposes if a question arises regarding if the business is operating legally.

Q. Alternatives to an annual business license application and tax?

A. All San Diego County cities have a business license (tax) or a business registration (fee) system. Of the 18 cities in San Diego County, 14 have a traditional business license tax (with a wide range of tax rates, some of which are based on a percentage of gross revenue) and four have some form of business registration certificate with fees typically based on cost recovery. Those cities with a business registration certificate typically charge a higher initial application fee of approximately \$100 with a lower renewal fee of approximately \$25.

If the City of Coronado were to establish a business registration certificate program rather than a business license tax program, all businesses would typically pay the same cost recovery fee regardless of the type or location of the business. This fee would typically be greater upon initial application and then revert to a minimal amount for each renewal.

Currently, the City uses HdL Business License software to maintain the data base of all business licenses. This is a stand-alone system utilized exclusively by Administrative Services to track business licenses. This system could be used by other departments but rarely is as our business license is purely a means to apply a tax.

On the other hand, the City's Business Occupancy or Home Occupation applications, which are paper-based records, are more complex and could benefit from a computerized data base management routing and record keeping system. One possible solution, as suggested in the

City's Information Technology Strategic Plan, would be to utilize the licensing module in CRW TRAKiT to better integrate business licensing (or registration) and associated occupancy permits into an enterprise solution. Currently, the City utilizes TRAKiT to access and maintain property records, permit records, code enforcement, planning (Planning Commission, Design Review, and Historic Resources Commission) projects/approvals, and a data base of contractors and architects. The TRAKiT license module is a more integrated paperless system that could potentially improve the method of reviewing occupancy applications and increase the usability and accessibility of the information collected.

Q. Why not consider an alternative, such as Wufoo.com, by requiring all business license forms to be submitted online and either embed the online form on the current business license webpage of the City's website or add a link to the business license webpage?

A. The City's current business license application has an on-line renewal process but initial applications must be mailed in or submitted in person. As discussed above, the City has been considering migrating to the TRAKiT business license tracking software which could be set up to require all applications to be submitted on-line. However, only 1/3 of businesses prefer to renew on-line with the existing system. Online form builders such as Wufoo.com are affordable and relatively easy to use but lack the ability to integrate seamlessly into existing data bases. They also may require more internal support to build, maintain, train, and manage than if the City used a more robust system specifically built for tracking business licensing software. It is unknown how the routing, notification, and renewal process would work with a system like Wufoo.com as compared to TRAKiT. The City already has over ten years of permit, parcel, and contractor data in TRAKiT with which business license information could be integrated and hopefully added as layers to a City GIS. Ideally, in the future when a new business license application (or registration) is received, it will automatically be routed electronically to the various approval departments for review and another prompt would be generated to the appropriate person when all approvals have been granted and the business license should be issued. Thereafter, this information could be retrieved via TRAKiT or (ultimately) a City GIS. The cost for Wufoo would be approximately \$1,800 a year as compared to start-up costs of approximately \$15,000 for TRAKiT and a yearly maintenance fee of \$3,000 per year. The City's Strategic Technology Plan consultant recommended the City migrate to enterprise solutions such as TRAKiT in order to improve integration and reduce the use of dissimilar systems unique to one department which create training, integration, and maintenance inefficiencies. Overall, the benefits of an integrated system such as TRAKiT outweigh the low cost of a stand-alone cloud-based system by consolidating and integrating the internal and external customer experience across a wide range of services.

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Clifford, Mary

From: Richard Bailey <richard.patrick.bailey@gmail.com>
Sent: Wednesday, January 15, 2014 8:22 AM
To: Clifford, Mary
Cc: King, Blair
Subject: Fwd: City Council Agenda Request

Hi Mary-

I would like the Council to consider reviewing our business license tax and the application/renewal process.

Specifically I'd like to know the following information:

- #1) The amount of revenue the tax generates annually.
- #2) The annual cost to process business license applications.
- #3) The current process to apply/ renew business license.
- #4) The purpose of the business license –what is done with the information collected?
- #5) Alternatives to an annual business license application and tax.

Can you please add this request to the upcoming agenda?

Thank you

Richard

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CITY OF CORONADO

1825 Strand Way • Coronado, California 92118
 Attn: Business License Department • (619) 522-7320

BUSINESS LICENSE APPLICATION

Please Check One	
New Application	<input type="checkbox"/>
Change of Owner	<input type="checkbox"/>
Change of Address	<input type="checkbox"/>
Change of Business Name	<input type="checkbox"/>
Home Occupation	<input type="checkbox"/>

Business Name _____ Corporate Name (if Different) _____ Business Location (Not P.O. Box) _____ City _____ State _____ Zip _____ Bus. Home () _____ Bus Fax () _____ Mailing Address (if Different) _____ City _____ State _____ Zip _____ Email Address _____	OFFICIAL USE ONLY
	BUSINESS LICENSE NO. _____ EXPIRATION DATE _____ SIC CODE _____ PENALTIES _____ LICENSE FEE \$ _____ REGISTER DATE _____ CHECK NO. _____ <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> CASH

Start Date: _____	Description of Business _____
-------------------	-------------------------------

Ownership Corporation Limited Liability Corp. Sole Proprietor Partnership Trust
 State Lic. No. _____ License Type _____ Expiration Date _____
 Resale No. _____ Federal ID No. _____

PERSONAL INFORMATION - Enter below names of Owners, Partners, or Corporate Officers - Use Additional Sheets as necessary

Owner Name _____	Title _____	Phone () _____
Home Address _____	City _____ State _____ Zip _____	Cell Phone () _____
Owner Name _____	Title _____	Phone () _____
Home Address _____	City _____ State _____ Zip _____	Cell Phone () _____

Emergency Notification - In case of an emergency and I cannot be reached, please call:

Name _____ Phone () _____
 Address _____ City _____ State _____ Zip _____
 Cell Phone () _____

ALARM COMPANY: (If applicable)

Name _____ Title _____ Phone () _____
 Address _____ License No. _____

PLEASE FILL IN THE APPROPRIATE BOXES BELOW AND SIGN Classification and Fee (Review fee schedule on reverse of this application and enter applicable fees below.)

I, the undersigned, do hereby declare the above information to be correct to the best of my knowledge. I understand that the classification(s) I have entered above are subject to verification by the City of Coronado and that my business license fee may be adjusted to the actual figure when the year's business is completed.

 Signature Date

CONTRACTORS ONLY

I certify that I am licensed under the provisions of the State Contractors License Law and further that my license entered above is in full force and effect.

 Signature Date

Thank you for doing business in the City of Coronado!

Estimated Annual Gross Receipts	\$ _____
No. of Units	_____
No. of Employees	_____
Base Fee	\$ _____
Contractor Fees	\$ _____
Home or Commercial Occupancy Fee	\$ _____
Other Fees	\$ _____
State CASp Fee	\$ 1.00
TOTAL FEES	\$ _____

NOTICE: Under federal and state law, compliance with disability access laws is a serious and significant responsibility that applies to all California building owners and tenants with buildings open to the public. You may obtain information about your legal obligations and how to comply with disability access laws at the following agencies: The Division of the State Architect at www.dgs.ca.gov/dsa/home.aspx, The Department of Rehabilitation at www.rehab.ca.gov/net.gov, The California Commission on Disability Access at www.cdda.ca.gov.

PLEASE MAKE CHECK PAYABLE TO THE CITY OF CORONADO
 A \$25.00 fee will be imposed for all returned checks.

CITY OF CORONADO - FEE SUMMARY

MISCELLANEOUS GROSS RECEIPTS

Estimate the amount of gross earnings (not net profit) for the year.	Year	2nd qtr	3rd qtr	4th qtr
Less than \$15,000	\$25	18.75	12.50	6.25
\$15,000 but less than \$50,000	\$50	37.50	25.00	12.50
\$50,000 or more	\$87	65.25	43.50	21.75

CONTRACTOR'S LICENSE FEE

If the business is licensed under the provisions of the State Contractors License Law, the Contractor license is the fee to be paid for a business license. The contractor fee is in lieu of, not in addition to, the Miscellaneous gross receipts fee.

	Year	2nd qtr	3rd qtr	4th qtr
Contractor	\$58	43.50	29.00	14.50

OTHER

Any business may have to pay one or more of the fees below based on the business operation in lieu of or in addition to the Business License Fees defined above. Asterisk items below require the business to have a basic business license with the City of Coronado based on either Miscellaneous Gross Receipts or Contractor Fee.

Auto Rental - Limousines	\$ 54
* Advertising - Printed Material	\$114 per quarter
Advertising - Vehicle, Loudspeaker, etc.	\$ 24 per day
Apartments	GROSS RECEIPTS
Closing Out Sales	\$ 25 per month
Dance Halls - Class A	\$ 75 per quarter - \$300 per year
Dance Halls - Class B	\$ 50 per quarter - \$200 per year
Food Delivery	\$114 per person/vehicle per year
Hotels, Motels, etc.	\$ 3 per rental unit or \$46 per year (whichever is greater)
Laundry or Cleaning Routes	\$150 per vehicle per year
Massage Tech	GROSS RECEIPTS
* Mechanical, Musical	\$ 15 per machine per year
Paratransit - (Taxi, etc.)	\$ 28 per vehicle, per quarter
(Drivers must obtain a paratransit driver's permit at Police Department)	
Pawnbroker	\$114 per quarter
Peddling	\$ 79 per person / vehicle per quarter
* Pinball - or Other Game Machines	\$ 25 per machine, per quarter, per year
Sale of Bankrupt Stock	\$ 58 per day
* Shuffleboard, Pool, Card Tables	\$ 5 per board / table per quarter
* Solicitors	\$ 12 per month
* Vending - Food, Snacks	\$ 25 per machine, per year
* Vending - Candy, Cigarettes, etc. (over \$.05)	\$ 5 per machine, per year
* Vending - Weighing, Stamps	\$ 3 per machine, per year
Wholesalers (non-resident)	\$ 68 per year

OCCUPANCY PERMITS

Any business whose office, store or physical location is in Coronado is required to have an Occupancy Permit in addition to a Business License. (The occupancy permit is a one time only fee unless you relocate your business address.)

Home Occupancy	\$ 31
Commercial Occupancy	\$ 204

NON-PROFIT ORGANIZATIONS

No fees will be charged to Non-Profit Organizations upon receipt of verification of non-profit status. This includes documentation of State and Federal exempt status, recent financial statement and list of officers. Exceptions are:

Bingo	\$50 initial fee per year
	\$10 renewal each 6 months

CITY OF CORONADO - RESPONSIBLE PERSON INFORMATION

Name of Responsible Contact Person _____ Phone () _____
 Address _____ Cell Phone () _____
 City _____ State _____ Zip _____

RESPONSIBLE PERSON CERTIFICATION:

I, the undersigned, do hereby certify that the information given above and required as a prerequisite to the granting of a Municipal license, is true and correct to the best of my knowledge. I further certify that if any of the above information is disclosed to be false, it will be considered by me to be sufficient grounds for revocation of my City of Coronado business license, per 12.32.010 of the Coronado Municipal Code.

Signature _____

Title _____

Date _____

FOR CITY USE ONLY:

LICENSE APPROVED
 DENIED

Approving Authority _____

Date _____



CITY OF CORONADO
APPLICATION FOR BUSINESS OCCUPANCY
 Community Development Department -- (619) 522 - 7326

NOTICE: It is a violation of Municipal Code Section 12.12.020 to conduct a business at the address listed below until such time that all requirements of this application have been completed and each section is signed as approved.

NOTICE: Applicant to complete blanks where noted in ***bold italics***. Failure to provide requested information and/or inclusion of false or misleading information may affect issuance of the Certificate of Business Occupancy.

NOTICE: Applicant must provide proof of legal tenancy (i.e. lease or letter of authorization from property owner).

D. B. A. _____ **Home Phone** _____

Business Address _____ **City & Zip Code** _____

Applicant _____ **E-mail address** _____

Applicant Address _____ **Business Phone/Fax** _____

Describe the nature of all products and/or services provided _____

Property Owner _____ **Business Phone** _____

Address _____ **City & Zip Code** _____

I attest that the information provided is true and accurate

Applicant's Signature _____ **Date** _____

COMMUNITY DEVELOPMENT – ZONING Zoning designation _____

NOTICE: No alteration to the building's exterior appearance is permitted without Design Review Commission approval.

Is your business a franchise? Yes No **If yes, what type?** _____

Do you have assigned parking spaces? Yes No **If yes, how many and where?** _____

Conditions _____

Date conditions to applicant _____ **Date conditions completed** _____

APPROVED **DENIED** **Inspector** _____ **Date** _____

COMMUNITY DEVELOPMENT – BUILDING Floor area of lease space _____ sqft

NOTICE: It is unlawful to erect, construct, enlarge, alter, repair, move, improve, remove, convert, or demolish any building or portion thereof without a building permit.

Do you intend to make alterations to the existing space Yes No **If yes, what is the scope of the alterations?** _____

Construction plans required? Yes No **Date plans submitted** _____

Date plans approved _____ **Permit Issued** _____ **Permit #** _____

FIRE SERVICES Occupancy Group _____

Remarks _____

APPROVED **DENIED** **Inspector** _____ **Date** _____

COMMUNITY DEVELOPMENT – BUILDING Final inspection _____

Occupancy Certificate: **APPROVED** **DENIED** **Certificate issued** _____

Distribution: Copies to Applicant, City Clerk, Community Development, Fire Department

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CITY OF CORONADO

DEPARTMENT OF COMMUNITY DEVELOPMENT
 PLANNING DIVISION
 1825 STRAND WAY, CORONADO, CA 92118
 (619) 522-7326 / (619) 522-2418 (FAX)
COMMDEV@CORONADO.CA.US

HANDOUT 700 FEB 2013	<h1 style="margin: 0;">OPERATIONS PERMIT: HOME OCCUPATION</h1>
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PURPOSE: To request a Home Occupation Permit to conduct a commercial, professional or service activity from property located in a Residential Zone.

AUTHORITY: Coronado Municipal Code Title 20, Chapter 20.08 Operations Permit: Home Occupation

NOTES: A home occupation means any conduct for pecuniary gain by an art or profession, the offering of a service or conduct of a business, or handicraft manufacture of products within or from a dwelling in a Residential Zone, which is clearly incidental and secondary to the use of the structure for a dwelling purpose, and which use does not change the character of the residential use.

APPLICANT DATA:

Business Name: _____ Type of Business: _____
 Applicant's Name: _____ Phone Number: _____
 Address: _____ Email Address: _____
 Description of all business/work to be conducted in the home associated with Home Occupation:

REGULATIONS: In accordance with Chapter 20.08, a Home Occupation is subject to the regulations identified below. Please review the regulations and initial under the column titled COMPLIANCE if you understand and will operate the home occupation in compliance with the regulation.

	COMPLIANCE
A. A home occupation shall be clearly incidental to the use of a structure as a dwelling.	<input type="checkbox"/>
B. There shall be no storage or display of equipment, supplies, or products in an accessory structure or outside the dwelling.	<input type="checkbox"/>
C. There shall be no sign of whatever nature identifying or advertising the home occupation on the premises, visible from off the premises.	<input type="checkbox"/>
D. No person other than a resident of the dwelling shall be employed or subcontracted on the premises in the conduct of home occupation.	<input type="checkbox"/>
E. No commercial vehicles in excess of three-quarter ton capacity shall be used to deliver materials to or remove materials from the premises.	<input type="checkbox"/>
F. Not more than one vehicle of not more than three-quarter-ton capacity used in connection with the home occupation shall be kept on the premises.	<input type="checkbox"/>
G. Any trailer, wheeled equipment, or any vehicle displaying or advertising the home occupation shall not be visible from off the premises.	<input type="checkbox"/>
H. Existence of a home occupation shall not be visibly apparent from off the premises.	<input type="checkbox"/>

COMPLIANCE

- I. There shall be no external alteration of appearance of the dwelling on the site, in which the home occupation is conducted, which would reflect the existence of said home occupation.
- J. No activity, equipment, or process shall be used in such home occupation, which creates noise, vibration, glare, fumes, odor, or electrical interference detectable to the normal senses off the premises.
- K. No equipment or process shall be used which creates visual or audible electrical interference in any radio or television receiver off the premises, or causes fluctuations in line voltage off the premises.
- L. Conduct of the home occupation shall not involve a need for additional on-street or off-street parking spaces
- M. Covered or uncovered off-street parking required for the residential use shall not be used for the conduct of home occupations.
- N. Conduct of the home occupation shall not require the installation of additional plumbing or mechanical equipment within an existing dwelling.

A Home Occupation Business Operations Permit may be revoked by the Director of Community Development upon violation of any of the regulations identified above pursuant to Section 20.08.060 of the Coronado Municipal Code.

I declare under the penalty of perjury that the foregoing information is true and correct.

Applicant Signature

Date

Zone: _____

Conditions: _____

- Approval
- Disapproval
- Appealed

Community Development Director

Date



SURVEY OF MUNICIPALITIES IN SAN DIEGO COUNTY
 (Note: All rates include State-mandated \$1.00 fee)

City	Municipal Code	Business License Tax	Business License OR Registration Fee	Additional information.
Carlsbad	Chapter 5.08	X		<p>Annual base tax rates based on yearly gross earnings by business classification:</p> <ul style="list-style-type: none"> • A: \$25 plus \$0.40 per \$1,000 of earnings. • B: \$25 plus \$0.35 per \$1,000 of earnings. • C: \$25 plus \$0.30 per \$1,000 of earnings • D: \$25 plus \$0.20 per \$1,000 of earnings <p>An additional "wheel" tax is assessed on those who conduct business in Carlsbad but do not have an established place of business within the City limits.</p>
Chula Vista	Chapter 5.04	X		<p>Annual base tax rates are as follows:</p> <ul style="list-style-type: none"> • New business with fixed location in City limits: \$25 = less than 6 employees; \$52.50 = 6 or more employees • New business without fixed location in City limits: \$105 = professional; \$52.50 = all others • Renewal rates for either category: \$105 = professionals; \$52.50 = all others • Certain business categories pay higher rates than these base rates.
Coronado	Title 12	X		<p>Annual base tax rates based on yearly gross earnings as follows:</p> <ul style="list-style-type: none"> • Less than \$15,000: \$25 • \$15K to \$50K: \$50 • \$50K or more: \$87

05/05/14

City	Municipal Code	Business License Tax	Business License OR Registration Fee	Additional Information
Del Mar	Chapter 5.04	X		<p>Annual base tax rates based on yearly gross earnings as follows:</p> <ul style="list-style-type: none"> • Up to \$15,000: \$30 • Next \$10,000: \$1.20 per \$1,000 of earnings • Next \$300,000: \$0.90 per \$1,000 of earnings. • Next \$100,000: \$0.80 per \$1,000 of earnings • Next \$100,000: \$0.70 per \$1,000 of earnings • Next \$100,000: \$0.50 per \$1,000 of earnings • Balance of receipts: \$0.30 per \$1,000 of earnings • Certain business categories pay a flat rate.
El Cajon	Chapter 5.04	X		<p>Annual base tax rates are as follows:</p> <ul style="list-style-type: none"> • Business within City limits: \$40 plus \$3 per employee • Business outside City limits: \$60 plus \$6 per employee • State-licensed contractor (any location): \$70 plus \$3 per employee.
Encinitas	Chapter 6.60		X	<p>Referred to as Business Registration Certificate. Fees are <i>not</i> based on cost recovery. Flat, non-prorated fees are as follows:</p> <ul style="list-style-type: none"> • Application: \$35 • Renewal: \$21 <p>Businesses provided 60-day grace period for renewals.</p>
Escondido	Chapter 16	X		<p>Annual base tax rates based on yearly gross earnings as follows:</p> <p><u>Fixed Location within City</u></p> <ul style="list-style-type: none"> • \$0 - \$35,000: \$35 minimum • \$35,001 - \$50,000: \$35 plus .001 of amount above \$35K • \$50,001 - \$100,000: \$50 plus .00075 of amount above \$50K • \$100,001 - \$150,000: \$87.50 plus .00050 of amount above \$100K • \$150,001 - \$200,000: \$112.50 plus .00025 of amount above

05/05/14

City	Municipal Code	Business License Tax	Business License OR Registration Fee	Additional information.
				<p>\$150K</p> <ul style="list-style-type: none"> • 200,001 and over: \$125.00 plus .00015 of amount above \$200K <p><u>Wholesaler, Jobber or Manufacturer within City</u></p> <ul style="list-style-type: none"> • \$0 - \$35,000: \$35 minimum • \$35,001 - \$100,000: \$35 plus .0005 of amount above \$35K • \$100,001 - \$200,000: \$50 plus .00025 of amount above \$100K • 200,001 and over: \$75.00 plus .0001 of amount above \$200K • Certain fixed and mobile businesses are charged a flat rate. • Application processing fee of \$35 required as well.
Imperial Beach	Chapter 4.04	X		<p>Businesses are assigned categories. Depending on category, the annual base tax rates structure is as follows:</p> <ul style="list-style-type: none"> • \$53, \$105, \$150, \$160, \$210, \$250 or \$420 • Most categories pay an additional \$6 per employee • \$20 per vending machine • If required, \$200 background check applied
La Mesa	Chapter 6.04	X		<p>Businesses are assigned categories distinguished by location. Annual base tax rates are as follows:</p> <ul style="list-style-type: none"> • Located in City: \$35 • Located outside of City: \$75 • Businesses assigned additional fees. Examples include: \$3 per employee; \$35 per vending machine; \$320 for police investigation. <p>Annual base tax rates (per FY 2013-14 Fee Schedule) are as follows</p> <ul style="list-style-type: none"> • Base (in City): \$15 plus \$2 per employee up to \$100 maximum. • Outside-of-City: <ul style="list-style-type: none"> -Contractors/wholesalers: \$15 plus \$2 per employee up to \$100 max. -Other Services: \$40 plus \$2 per employee up to \$100 max.
Lemon Grove	Chapter 5.04	X		

05/05/14

City	Municipal Code	Business License Tax	Business License OR Registration Fee	Additional information.
				<ul style="list-style-type: none"> • Other business categories pay higher rate. • Permit processing fee of \$30 required for all businesses as well.
National City	Chapter 6.04	X		<p>Annual base tax rates based on yearly gross earnings by business classification:</p> <ul style="list-style-type: none"> • Minimum tax is \$50. • Taxes above minimum calculated at \$12, \$16, \$20, \$24, \$28 or \$32 per \$10,000 of gross receipts • Optional rates provided to business that use a vehicle and/or are located outside the City limits. • Certain business categories pay a flat rate.
Oceanside	Chapter 15	X		<p>Annual base tax rates based on yearly gross earnings is as follows:</p> <ul style="list-style-type: none"> • \$0 to \$100,000: \$50 (minimum) • \$0.50 per \$1,000 of earnings thereafter. • Businesses operating a vehicle pay a flat tax rate. • Application fees range from \$50 to \$210. • Renewal fees range from \$15 to \$25.
Poway	Chapter 5.02		X	<p>Referred to as certificate vs. license. Fees are based on cost recovery but have not been adjusted since FY 2011-12 (based on last analysis). Flat, non-prorated fees are as follows:</p> <ul style="list-style-type: none"> • Application: \$116 • Renewal: \$21
San Diego		X		<p>Annual base tax rates as follows based on number of employees:</p> <ul style="list-style-type: none"> • \$34.00 for a business with twelve (12) employees or fewer • \$125.00 plus \$5.00 per employee for a business with thirteen (13) employees or more • PLUS \$17.00 Zoning Use Clearance Fee (ZUC) fee.

05/05/14

City	Municipal Code	Business License Tax	Business License OR Registration Fee	Additional Information
San Marcos	Chapter 3.08	X		<p>Referred to as occupational license tax. Annual base tax rates based on <i>number of employees</i>:</p> <ul style="list-style-type: none"> • 0 - 5 employees: \$20.00 • 6 - 10 employees: \$30.00 • 11 - 20 employees: \$50.00 • 21 - 30 employees: \$70.00 • 31 - 50 employees: \$80.00 • 51 - 100 employees: \$100.00 • 101 - 200 employees: \$150.00 • 201 - 300 employees: \$200.00 • 301 - 400 employees: \$250.00 • 401 - 500 employees: \$300.00 • 501 - 600 employees: \$350.00 • 601 - 700 employees: \$400.00 • 701 - 800 employees: \$450.00 • 801 - 900 employees: \$500.00 • 901 - 1000 employees: \$550.00 • 1001 - 2000 employees: \$650.00 • 2001 - 3000 employees: \$750.00 • 3001 - 5000 employees and more: \$1,000.00
Santee	Chapter 5.02		X	<p><i>Fees based on cost recovery.</i> Fees adjusted annually per City fee schedule. Current flat, non-prorated fees are as follows:</p> <ul style="list-style-type: none"> • New business: \$75 • Moved business (within City Limits): \$37 • Renewal: \$28 • Certain business categories pay a different rate.
Solana Beach	Chapter 4.02		X	<p>Referred to as certificate vs. license. Current fees established by Resolution 2011-151. <i>Fees based on cost recovery.</i> Have not been</p>

05/05/14

City	Municipal Code	Business License Tax	Business License OR Registration Fee	Additional information
				<p>updated since FY 2011-12. Current flat, non-prorated fees are as follows:</p> <p><u>New/Changed Business Registration</u></p> <ul style="list-style-type: none"> • Home Based/Outside City: \$110 • Other: 0-1,000 SF: \$150 • Other: 1,001-3,500 SF: \$170 • Other: 3,501-10,000 SF: \$265 • Over 10,001 SF: \$570 <p style="text-align: right;"><u>Certificate Renewal</u></p> <ul style="list-style-type: none"> \$17 \$55 \$75 \$170 \$475
Vista	Chapter 5.04	X		<p>Annual base tax rates based on yearly gross earnings as follows:</p> <ul style="list-style-type: none"> • Up to \$15,000: \$15 • \$15,001-\$20,000: \$0.001 per each dollar • \$20,001-\$30,000: \$0.009 per each dollar • \$30,001-\$60,000: \$0.008 per each dollar • \$60,001-\$200,000: \$0.007 per each dollar • \$15,001-\$20,000: \$0.001 per each dollar • \$200,001-\$300,000: \$0.006 per each dollar • \$300,001-\$500,000: \$0.005 per each dollar • \$500,001-\$1,500,000: \$0.004 per each dollar • \$1,500,001-\$2,000,000: \$0.003 per each dollar • In excess of \$2,000,000: \$0.002 per each dollar • Wholesalers, jobbers and manufacturers pay a different rate • Certain business categories pay a flat rate. • Businesses utilizing a vehicle pay a flat rate.

12.04.010 Purpose.

This title is enacted solely to raise revenue for municipal purposes through the licensing of the transaction and carrying on of business within the City, and to provide a penalty for the violation thereof and is not intended for regulation. (Gov. Code § 37101 and Business and Professions Code § 1600 et seq.) (Ord. 1791; Ord. 1509)

12.04.020 Scope.

Unless otherwise expressly exempted, this title applies to all manner of commercial activities, to include without limitation professions, trades, occupations and callings, whether or not carried on for profit.

12.04.030 Exemption – Charitable.

A. There shall be specifically exempt from the payment of any license tax those institutions or organizations which are conducted, managed or carried on wholly for the benefit of charitable purposes or from which no profit is derived either directly or indirectly, either as wages or gratuities or otherwise by an individual, firm or corporation; provided, that the exemption from payment of a license tax as required by this title shall not waive compliance with any and all other ordinances and regulations applicable to such exempt institution or organization.

B. There is further exempt from payment of any license tax any entertainment, concert, exhibition or lecture whenever the receipts of such activity are to be appropriated to any church or school or to any religious or benevolent or charitable purpose and no salaries, wages or fees are paid in connection therewith.

C. Further, no license tax shall be required in connection with any entertainment, dance, concert, exhibition or lecture by any religious, charitable, fraternal, educational, military, State, County or municipal organization or association when the receipts of any such activity are to be appropriated for the purposes and objective for which such association or organization was formed and from which no profit is derived, either directly or indirectly by any individual, firm or corporation; provided, that the provisions of this code and all other ordinances and regulations of the City shall be complied with.

D. Nothing in this section shall be deemed to exempt any person, firm, organization or association from complying with the provisions of any ordinance of the City requiring a permit or approval from the City Council or from any officer to conduct, manage or carry on business activity.

12.04.040 Exemption – General.

Nothing in this title shall be deemed or constructed to apply to any person contacting and carrying on any business exempt by virtue of the Constitution or applicable statutes of the United States or the State of California from payment of such taxes as are herein prescribed.

12.04.050 Exemption – Dwelling unit.

A. A facility licensed under the California Community Care Facilities Act (Health and Safety Code Section 1500, et seq.) to provide care for six or fewer persons, exclusive of members of the household.

B. (Reserved).

12.04.060 Effect on other ordinances.

Persons required to pay a license tax for transacting and carrying on any business under the provisions of this title shall not be relieved from the payment of any other license tax or permit fee for the privilege of doing such business required under any other ordinance of this City, and shall remain subject to the regulatory provisions of other ordinances.

12.04.070 License Tax Collector.

The City Manager shall designate, from time to time, a License Tax Collector who shall be responsible for the administration of this title. The License Tax Collector may make rules and regulations not inconsistent with the provisions of this title as may be necessary or desirable to aid in the enforcement of the provisions of this title.

12.04.080 Separate/multiple licenses.

A. A separate license must be obtained for each branch establishment or location of the business transacted and carried on.

B. A separate license must be obtained for each separate type of business, under different ownership, carried on at the same location.

C. If two separate types of businesses are carried on at the same location under one ownership, only the greater license tax shall be paid and the lesser license tax is hereby waived.

12.04.090 Issuance of identification stickers.

Whenever a tax imposed under the provisions of this title is measured by the number of vehicles, devices, machines, or other pieces of equipment used, or whenever the license tax is measured by the gross receipts from the operation of such items, the License Tax Collector shall issue only one license; provided, that the License Tax Collector shall issue for each tax period for which the license tax has been paid one identification sticker, tag, plate, or symbol for each item included in the measure of the tax or used in a business where the tax is measured by the gross receipts from such items.

12.04.100 Confidential information.

No person having access to or charge over the information and records obtained in the course of administering this title shall disclose or release or allow the examination by any unauthorized third person of such information and records, in whole or in part, in abstract or particulars; except such information may be used in administering this title. Authorization allowing access to the information may be obtained from the City Manager or in accordance with a lawful order of court.

12.04.110 Appointment of tax.

A. None of the license taxes provided for in this title shall be so applied as to occasion an undue burden upon interstate commerce or be violative of the equal protection and due process clauses of the Constitution of the United States and the State of California.

B. A person who transacts business within the City from a fixed place of business or a fixed route shall pay the full license tax specified in this title, regardless of whether such person also conducts business outside the City.

C. A person who transacts business within the City but not from a fixed place of business or fixed route shall pay a portion of the license tax specified in this title computed on the ratio of the gross receipts attributed to business conducted within the City compared to the businesses' total gross receipts.

12.04.120 Effect of administrative mistakes.

In no case shall any mistake made in the administering of this title prevent or prejudice any collection for the City of the amount actually due, together, with costs of collection, including reasonable attorney's fees as fixed by the court. Nor shall any such mistake prevent or prejudice the prosecution of any person for the violation of any provisions of this title.

12.04.130 License nontransferable.

No license issued in accordance with this title shall be transferable; except, upon application and the paying of a \$1.00 transfer fee, a license may be amended if:

- A. The licensee intends to move the business to a location not designated in the license at which it may lawfully be conducted; or
- B. The licensee intends to transfer the ownership of the business under circumstances such that the ownership shall be substantially similar after the transfer.

12.08.010 Purpose.

For the purpose of imposing a business license tax, the definitions contained in this chapter shall apply, unless expressly provided otherwise.

12.08.015 Apartment complex.

An "apartment complex" business is a building or a group of buildings on one lot under single ownership, with at least one building containing three or more dwelling units which are offered for lease or rent. (Ord. 1569)

12.08.020 Apartment house.

"Apartment house" means any structure more than one story in height, or any portion of any such structure occupied, or designed, built or rented for occupation, as a home by three or more families, each living in a separate apartment and cooking within the structure.

12.08.030 Business.

"Business" includes professions, trades and occupations, and all and every kind of calling whether or not carried on for profit.

12.08.040 Commercial activity.

"Commercial activity" includes professions, trades and occupations, and all and every kind of calling whether or not carried on for profit.

12.08.050 Contractor.

"Contractor" is a person, firm, or copartnership, corporation, association or other organization, or any combination of any thereof, who for a fixed sum, price, fee, percentage, or other compensation other than wages undertakes with another for the construction, alteration, repair, addition to, or improvement of, any building, highway, road, railroad, excavation or other structure, project, development or improvement other than to personally, or any part thereof; provided, that the term "contractor" shall include subcontractors, but shall not include anyone who merely furnishes materials or supplies without fabricating into or consuming the same in the performance of the work of the contractor or as herein defined; provided further, that any owner providing materials and constructing building by day labor shall not be included with the term "contractor."

12.08.060 Delivery route.

"Delivery route" means a delivery of articles of food by a person over a definite route of travel, serving regular customers and which route has been established for at least one year.

12.08.070 Fixed place of business or established place of business.

"Fixed place of business" or "established place of business" shall indicate a permanent store, office, or place where business is legally and regularly transacted from month to month in such a manner as a business of that nature is generally conducted and where circumstances show an intention to become an established and continuous part of the regular and legitimate business life of the City.

12.08.080 Gross receipts.

"Gross receipts" shall include the total amounts actually received or receivable for the performance of any act or service, of whatever nature it may be, for which a charge is made or credit allowed, whether or not such act or service is done as part of or in connection with

the sale of materials, goods, wares or merchandise. Included in "gross receipts" shall be all receipts, cash, credits, and property of any kind or nature, without any deduction therefrom on account of the cost of the property sold, the cost of materials used, labor or service costs, interest paid or payable, or losses or other expenses whatsoever. Excluded from "gross receipts" shall be the following:

- A. Cash discounts allowed and taken on sales;
- B. Credit allowed on property accepted as part of the purchase price and which property may later be sold;
- C. Any tax required by law to be included in or added to the purchase price and collected from the consumer to the purchaser;
- D. Such part of the sale price of property returned by purchasers upon recession of the contract of sale as is refunded either in case or by credit;
- E. Amounts collected for others where the businesses acting as an agent or trustee to the extent that such amounts are paid to those for whom collected, provided the agent or trustee has furnished the collector with the names and addresses of the others and the amounts paid to them;
- F. Receipts of refundable deposits, except that refundable deposits forfeited and taken into income of the business shall not be excluded.

12.08.090 Hotel.

"Hotel" means any structure, or any portion of a structure, including any lodging house, rooming house, dormitory, Turkish bath, bachelor hotel, studio hotel, public club, or private club, containing six or more guest rooms and which is occupied, or is intended or designated for occupancy, by six or more guests, whether rent is paid in money, goods, labor or otherwise. It does not include any jail, hospital, asylum, sanitarium, orphanage, prison, detention, or other building in which human beings are housed and detained under legal restraint.

12.08.100 Peddler.

"Peddler" means every person not having a regularly established place of business in the City and who travels from place to place or has a stand upon any public street, alley or other public place, doorway of any room or building, unenclosed or vacant lot or parcel of land, who sells or offers for sale any goods, wares or merchandise in his possession.

12.08.110 Person.

"Person" includes all domestic and foreign associations, corporations, syndicates, joint stock corporations, partnerships of every kind, clubs, business or common law trusts, societies and individuals transacting and carrying on commercial activity in the City, other than as an employee.

12.08.120 Sale.

"Sale" includes the transfer, in any manner or by any means whatsoever, of title to property for a consideration; the serving, supplying or furnishing for a consideration of any property; and a transaction whereby the possession of property is transferred and the seller retains title as security for the payment of the price shall likewise be deemed a sale. The foregoing definition shall not be deemed to exclude any transaction which is, or which in effect, results in a sale within the contemplation of law.

12.08.130 Solicitor.

"Solicitor" means all persons, both principal or agent, who go from house to house, or to only one house, or upon any street, sidewalk, alley, plaza, or in any park or public place in the City, soliciting either by sample or otherwise the sale of goods, wares, merchandise, services, magazines, periodicals, or other publications, or subscriptions for the same, regularly published newspapers excepted, for themselves, or for firms which do or do not have an established place of business in the City or who offer to or distribute to any person any coupon, certificate, ticket or card which is redeemable in goods, wares, merchandise or services.

12.08.140 Sworn statement.

"Sworn statement" means an affidavit sworn to before a person authorized to take oaths, or a declaration or certification made under penalty of perjury.

12.12.010 Application.

A person applying for a business license shall furnish to the License Tax Collector a sworn statement, upon a form provided by the Collector, setting forth without limitation the following information:

- A. The exact nature of kind of business for which a license is requested;
- B. The place where such business is to be carried on, and if the same is not to be carried on at any permanent place of business a description of the route and the places of residence of the owners of the business;
- C. In the event that the application is made for the issuance of a license to a person doing business under a fictitious name, the application shall set forth the names and places of residence of those owning said business;
- D. In the event that the application is made for the issuance of a license to a corporation or a partnership, the application shall set forth the names and places of residence of the officers or partners thereof;
- E. In all cases where the amount of license tax to be paid is measured by gross receipts, number of tickets sold, proportion of intracity business or number of admissions, the application shall set forth such information as may be therein required and as may be necessary to determine the amount of the license tax to be paid by the applicant;
- F. Any further information which the License Tax Collector may require to allow the issuance of the type of license applied for.

12.12.020 Proof of other authority.

- A. The applicant must submit with his application proof of obtaining such other City permits, approvals and certificates as are necessary for the conduct of the applicant's business.
- B. If the applicant's business requires a license, approval or permit from some public or private entity or person, other than the City, then proof thereof must be submitted at the time of filing the application for the business license.

12.12.030 Term of license.

- A. No license shall be issued for any period of time other than that which is provided in this title.
- B. All licenses issued on an annual basis shall expire on December 31st of the year in which such license is issued. An applicant for an annual license issued during January, February or March shall pay the full license tax. An applicant for an annual license issued during April, May or June shall pay three-fourths of the full license tax. An applicant for an annual license issued during July, August or September shall pay one-half of the full license tax. An applicant for an annual license issued during October, November or December shall pay one-fourth of the full license tax.
- C. An applicant for a daily license shall pay the full license tax specified herein, in advance.
- D. A monthly license shall expire the last day of the calendar month during which the license is issued. The applicant for a monthly license shall pay the full fee when issued.

E. Quarterly licenses shall expire on the last day of March, June, September or December of the quarter in which such license is issued. An applicant for a quarterly license shall pay the full license tax whenever issued.

12.12.040 Determination of tax.

A. The License Tax Collector shall determine the amount of the license tax or estimated license tax to be paid.

B. If the License Tax Collector is not satisfied with the information supplied in statements or applications filed, and after the License Tax Collector has demanded additional information from the applicant, the License Tax Collector may determine the amount of license tax due by means of such information as the License Tax Collector may be able to obtain.

C. When the License Tax Collector makes a determination, the License Tax Collector shall give a notice of the amount to the applicant by either serving it personally or by depositing the notice in the United States Post Office at the City of Coronado, California, postage prepaid, addressed to the person applying for the license at the address noted on the application.

D. In the event that an annual, quarterly or monthly license is applied for during the term for such license, as described in CMC 12.12.030, then the license tax or established license tax otherwise due shall be reduced in proportion remaining on such term.

12.12.050 Payment of tax.

All persons who are required to be licensed by this title shall see that the proper tax as required is paid to the License Tax Collector, in advance of the issuance of the license. All license taxes shall be paid in the lawful money of the United States at the Office of the License Tax Collector. There shall be no refund of a license tax paid.

12.12.060 License tax deemed a debt.

The amount of any license tax and penalty imposed by the provisions of this title shall be deemed a debt to the City. An action may be commenced in the name of the City in any court of competent jurisdiction for the amount of any delinquent license tax and penalties, with costs of suit, including reasonable attorney's fees, to be fixed by the court.

12.12.070 Contents of license.

The business license issued by the License Tax Collector shall contain without limitation the following information:

A. The name of the person to whom the license is issued;

B. The business licensed;

C. The place where such business is to be transacted and carried on;

D. The date of expiration of such license;

E. A statement to the effect that the license authorizes the licensee to transact and carry on only the business licensed thereby at the location or in the manner designated in such license;

F. A statement of the amount of the license tax paid; and

G. Such other information as may be necessary for the enforcement and administration of this title.

12.12.080 Replacement license.

A replacement license may be issued by the License Tax Collector to replace any license previously issued hereunder, which has been lost or destroyed. The licensee shall file a statement justifying the issuance of a replacement license together with a replacement fee of \$1.00.

12.12.090 License renewal.

An application for the renewal of an existing business license shall be treated as an application for a new license; except, no license shall be issued to any person who at the time of applying therefor is indebted to the City for any delinquent license taxes, unless such person with the consent of the License Tax Collector enters into a written agreement with the City through the License Tax Collector to pay such delinquent taxes plus seven percent simple annual interest upon the unpaid balance, in monthly installments or more often extending over a period of not to exceed one year. The execution of such agreement shall not prevent the prior accrual of penalties on unpaid balances at the rate provided hereinabove, but no penalty shall accrue on account of taxes included in the agreement and full performance thereof.

12.12.100 Denial, suspension or revocation of license.

The issuance of a business license in accordance with this title shall be denied, suspended or revoked upon one or more of the following grounds:

- A. The application has not been made as prescribed; or
- B. The prescribed tax has not been paid; or
- C. The applicant is indebted to the City for a delinquent license tax or penalty; or
- D. The activity for which the license is sought is contrary to local, State or Federal law.

12.12.110 Claim of exemption.

A. Any person claiming an exemption pursuant to the provisions of this title shall file a sworn statement with the License Tax Collector stating the facts upon which the exemption is claimed. In the absence of such statement substantiating the claim, such persons shall be liable for the payment of the license tax imposed by this title.

B. The License Tax Collector shall, upon a property showing contained in a sworn statement, issue a license to such person claiming an exemption under this section without payment to the City of the license tax.

C. Upon giving proper notice and a reasonable opportunity for response to the licensee, the License Tax Collector may revoke any license exemption granted in accordance with this title upon finding that the licensee is not entitled to the exemption as provided.

12.12.120 Adjustment of burden on interstate commerce.

A. In any case where a license tax is believed by the licensee or applicant for a license to place an undue burden upon interstate commerce or be violative of such constitutional clauses, the licensee or applicant may apply to the License Tax Collector by a sworn, written statement for an adjustment of the tax setting forth the reasons therefor.

B. Such application must be made within six months after the subject license tax became due.

C. The License Tax Collector shall give notice of the amount assessed by serving it personally or by depositing it in the United States Post Office at the City of Coronado, California, postage prepaid, addressed to the person so assessed at the address shown in the application.

12.12.130 Appeal.

A. A licensee or applicant for license may appeal to the City Manager any action taken by the License Tax Collector under this title by filing a sworn statement within 10 days of such action setting forth the grounds for the appeal.

B. After giving notice and a reasonable opportunity for response to the licensee/applicant, the City Manager may affirm, overrule or modify the action of the License Tax Collector, giving notice of such action to the licensee/applicant either personally or by depositing it in the United States Post Office at the City of Coronado, California, postage prepaid, addressed to the licensee/applicant at the address shown in the application.

C. A licensee or applicant for license may appeal to the City Council any action taken by the City Manager under the authority of this title by filing a sworn statement and request for hearing with the City Clerk within 10 days of notice of the action by the City Manager.

D. Upon giving notice and a reasonable opportunity for hearing to the licensee/applicant, the City Council may overrule, affirm or modify the action taken by the City Manager.

E. The City Council shall give notice of its action by serving it personally or by depositing it in the United States Post Office at the City of Coronado, California, postage prepaid, addressed to the licensee/applicant at the address shown in the application.

12.16.010 Purpose.

A. This chapter is intended to set out the procedures to be used when the license tax is based upon the amount of gross receipts, the number of tickets sold, the proportions of intracity business or the number of admissions granted after a business license is issued in accordance with this title.

B. The applicant shall pay an estimated license tax in advance of the issuance of the business license. At the end of the term of the license, the actual license tax shall be determined with an adjustment being made in accordance with this chapter.

12.16.020 Applicant's estimate of basis.

Where the amount of the license tax is based upon the amount of gross receipts, the number of tickets sold, the proportion of intracity business or the number of admissions granted, the applicant shall include with the application an estimate of such basis for the period covered by the license for which application is made.

12.16.030 Determination of estimated license tax.

The determination by the License Tax Collector of the estimated license tax may be based upon the gross receipts, tickets sold, proportion of intracity business or number of admissions granted during the period preceding the issuance of the license for which the application is made.

12.16.040 End of term adjustment.

A. At the end of the license period, or upon the sooner cessation of business, the applicant/licensee shall file with the License Tax Collector a declaration under oath stating the gross receipts, tickets sold, proportion of intracity business or admissions granted during the license term.

B. At the end of the term of the license, the License Tax Collector shall determine the license tax then owing.

C. If the amount of the payment of the estimated license tax is less than the license tax computed at the end of the term, then the difference shall be due from the licensee immediately upon notice to the licensee of such determination.

D. If the amount of the estimated license tax is less than the license tax determined at the end of the term, then an adjustment may be made by cash refund to the licensee or adjustment of the estimated license tax for a subsequent license, as requested by the licensee. A cash refund shall be made at the end of the calendar year during which the license was issued.

12.16.050 Penalty for underestimate by applicant.

In the event that the actual gross receipts, tickets sold, proportion of intracity business or admissions granted exceeds the applicant's estimate by more than 30 percent, then the licensee shall be liable for the amount of the license tax computed at the end of the term with a credit for the amount of the estimated tax paid plus an amount equal to 50 percent of the amount of the license tax computed at the end of the term.

12.16.060 Amended estimate.

A. A licensee may amend his estimate of basis filed in accordance with this chapter once during the term of the license to increase the amount of the estimated basis.

B. The amended estimate must be filed with the License Tax Collector prior to the expiration of one-half of the license term.

C. The amended estimate shall be accompanied by a payment of any increase in the estimated license tax based upon the amended estimate.

12.20.010 General tax.

Every person conducting or carrying on a commercial activity within the City requiring a business license and for which a business license tax is not otherwise specified in this title shall pay an annual business license tax based upon gross receipts determined by reference to the following schedule:

Gross Receipts	Fee
Less than \$15,000	\$25.00
\$15,000 but less than \$50,000	\$50.00
\$50,000 or more	\$87.00

12.20.020 Procedure.

The general license tax based upon gross receipts shall be administered in accordance with the provisions of this title.

12.20.030 List.

The License Tax Collector may maintain a list which includes, without limitation, businesses which fall within the general license tax provision of this title.

12.24.010 Wrestling, boxing, dance halls, ballrooms, etc.

Every person conducting, managing, carrying on or operating a wrestling match, dance hall, ballroom, or other place of public entertainment for which an admission fee is charged; collected or received, shall pay a license tax of \$0.01 for each ticket sold, payable monthly on or before the tenth day of the succeeding month.

12.24.020 Bowling, pool, cards, etc.

A. Bowling Alleys. For bowling alleys, skee ball alleys and box ball alleys the license tax is \$5.00 per quarter per alley.

B. Pool Tables. For pool or billiards tables the license tax is \$5.00 per quarter per table.

C. Card Tables. For card tables the license tax is \$5.00 per quarter per table.

D. Shuffleboards. For each shuffleboard the license tax is \$5.00 per quarter.

E. Shooting Galleries. For conducting a shooting gallery the license tax shall be \$5.00 per lane per quarter.

12.24.030 Vending machines.

For every person owning, leasing or controlling vending machines with vend tobacco, cigars, cigarettes or other forms of tobacco, candy or other types of merchandise, the license tax shall be as follows: Machines operated by the deposit of a coin or coins of the value of \$0.05 or less, deposited in any slot, crevice or other openings, the sum of \$3.00 per year per machine; by the deposit of a coin or coins in excess of \$0.05, the sum of \$5.00 per year per machine.

12.24.040 Weighing and stamp vending machines.

For every person owning, leasing or controlling a weighing or stamp vending machine for hire, the license tax shall be the sum of \$3.00 per year per machine.

12.24.050 Mechanical musical instruments.

For every person maintaining or operating or permitting to be maintained or operated upon his premises, which premises are open to the public, any mechanical musical instrument or other apparatus or device designed or constructed for the purpose of producing or reproducing any musical tones, the operation of which is permitted, controlled or made possible by the deposit or placing of any coin, plate, disc, slug or key into any crevice or opening, the license tax shall be the sum of \$15.00 per year per machine.

12.24.060 Pinball, amusement machines with replay feature.

For each pinball and other coin-operated game of amusement having a replay feature, conducted, managed, carried on or controlled in the City, and available or open to the general public, the license tax shall be the sum of \$25.00 per quarter per machine.

12.24.080 Laundry or cleaning and dyeing routes having an established location outside the City.

Every person owning or operating a route for a laundry, cleaning or dyeing service and not having a fixed place of business within the City shall pay an annual license tax of \$150.00 per truck operated within the City.

12.24.090 Wholesale business located outside the City.

Every person, firm or corporation, owning, operating or conducting any wholesale business outside the City, and who carries on or engages in the business of selling or delivering to retailers the goods, wares, merchandise or services of said business on the City, directly or indirectly, individually or by agent, representative or otherwise, shall pay an annual license tax of \$68.00.

12.24.100 Contractors.

Every person carrying on the business of contractor shall pay an annual license tax of \$58.00. (Ord. 1613)

12.24.110 Bankrupt stock.

For conducting a sale of goods, wares, or merchandise purchased of any bankrupt estate in the City, and offered for resale by a purchaser thereof, the license tax shall be the sum of \$58.00 per day, payable in advance; provided, that the foregoing provisions of this section shall not apply to judicial sales or to sales made by executors or administrators of the estates of deceased persons, or to sales made upon execution, or by virtue of any process issued by any court of competent jurisdiction, nor to any sale made by any public officer in his official capacity, required to be made under the laws of the United States or of the State of California, or under any ordinance of the City.

12.24.120 Hotels, motels, courts and apartment hotels.

A. Every person conducting, managing or carrying on the business of hotels, motels, courts or apartment hotels shall pay an annual license tax in the amount of \$46.00 or \$3.00 per rental unit, whichever sum is greater.

B. None of the businesses mentioned in subsection A of this section shall pay any license tax for conducting, as a part of their business, dining rooms, cigar stands, soda fountains, dormitories, or annexes operated in connection therewith.

C. The tax provided for in this section shall apply to each separate hotel, motel, court or apartment hotel.

12.24.130 Printed advertising.

Every person conducting the business of and/or distributing posters, dodgers or printed advertising of any kind shall pay a quarterly license tax of \$114.00.

12.24.140 Advertising vehicles.

Every person conducting, managing or carrying on the business of advertising by means of any vehicle containing amplifiers, phonograph loudspeaker, microphones, broadcasting radio, or a device for public address, and/or carrying advertising signs and which is used for announcing or advertising in the City shall pay a daily license tax of \$24.00.

12.24.150 Taxicab, sightseeing.

Every person conducting, managing or carrying on the business of running or operating any taxicab or sightseeing automobiles with drivers shall pay an annual license tax of \$112.00 per vehicle. Notwithstanding CMC 12.12.050, that portion of license tax corresponding to any full quarter of the year that any taxicab or sightseeing automobile is eliminated from use may be refunded. (Ord. 1970 § 1, 2005)

12.24.160 Vehicles let without drivers.

Every person conducting, managing or carrying on the business of letting the use of any motor vehicle without a driver shall pay an annual license tax of \$54.00 per vehicle.

12.24.170 Vehicles let with drivers.

Every person conducting, managing or carrying on the business of letting the use of any limousine with a driver for the same shall pay an annual license tax of \$54.00 per vehicle.

12.24.180 Driving schools.

Every person conducting a school teaching driving of motor vehicles shall pay an annual license tax of \$46.00.

12.24.190 Junk dealers.

Junk dealers shall pay an annual license tax of \$577.00.

12.24.200 Pawnbrokers.

Pawnbrokers shall pay a quarterly license tax of \$114.00.

12.24.210 Solicitors.

Every person engaged in the business of a solicitor shall pay a monthly license tax of \$12.00. The fact that a solicitor is employed by a business already licensed under this title shall not reduce the amount of applicability of the license tax on a solicitor.

12.24.220 Searchlights.

Every person who conducts the business of advertising by means of a searchlight or searchlights shall pay a daily license tax of \$24.00.

12.24.230 Auctioneer.

Every person conducting, managing or carrying on the business of an auctioneer shall pay an annual license tax of \$75.00.

12.24.240 Class A auction.

Every person conducting, managing or carrying on a class A auction shall pay a monthly license tax of \$75.00.

12.24.250 Class B auction.

Every person conducting, managing or carrying on a class B auction shall pay a daily license tax of \$10.00.

12.24.260 Class C auction.

Every person conducting, managing or carrying on a class C auction shall pay a monthly license tax of \$75.00.

12.24.270 Class A dance.

Every person conducting a class A dance within the City shall pay a quarterly licensing tax of \$75.00 per quarter or \$300.00 per year.

12.24.280 Class B dance.

Every person conducting a class B dance within the City shall pay a quarterly licensing tax of \$50.00 or \$200.00 per year.

12.24.290 Transient business.

Every person conducting, managing, carrying on or operating a business as a transient shall pay a monthly license tax of \$100.00 for the first month or fraction thereof and \$80.00 per month, or fraction thereof, for every month thereafter, plus, in all cases, \$1.00 per month for each \$100.00 of retail inventory value of goods, wares, and merchandise held by the transient merchant to be sold or exhibited within the City.

12.24.300 Peddling.

Every person who conducts the business of peddling shall pay a quarterly license tax of \$79.00 for each person and vehicle utilized in such activity. The license fee is waived for disabled veterans, commercial travelers clearing wholesale, and those engaged in taking orders for goods to be shipped through interstate commerce.

12.24.310 Food delivery.

Any person maintaining a regular route of established deliveries of food products shall pay an annual license tax of \$114.00 per person or vehicle.

12.28.010 Posting of license.

Every licensee transacting and carrying on a business at a fixed place of business within the City shall keep the license posted, while in force, in some conspicuous place upon the premises where the business is carried on.

12.28.020 Carrying license.

Any licensee transacting and carrying on business but not operating at a fixed place of business within the City shall keep the license upon his person at all times while transacting and carrying on the business for which it is issued.

12.28.030 Display of identifying stickers.

Whenever identifying stickers, tags, plates or other symbols have been issued for each vehicle, device, machine or other piece of equipment included in the measure of the license tax, the person to whom such stickers, tags, plates or symbols have been issued shall keep firmly affixed upon each vehicle, device, machine or piece of equipment the identifying sticker, tag, plate, or symbol which has been issued therefor at such locations as are designated by the License Tax Collector. Such sticker, tag, plate or symbol shall not be removed from any vehicle, device, machine or piece of equipment kept in use during the period for which the sticker, tag, plate or symbol is used.

12.28.040 Exhibiting licenses on request.

A licensee shall produce and exhibit the license whenever requested to do so by any officer or employee of the City authorized to issue licenses, inspect premises or collect license taxes.

12.28.050 Display after revocation.

It is unlawful for any person to conduct a commercial activity under any license which has been suspended or revoked. No license or evidence thereof shall be exhibited or kept in a conspicuous place by any licensee when the license tax or estimated license tax for such license is delinquent or the license has been revoked or the license has expired.

12.28.060 Late application – Penalty.

In any case where the applicant has failed for a period of 30 days to obtain a business license required by this title, there shall be added to and collected, a penalty equal to 10 percent of the tax for each additional 30-day period or fraction thereof after the expiration of the 30-day period until such applicant obtains a business license.

12.28.070 Enforcement officer.

A. It shall be the duty of the License Tax Collector to enforce the provisions of this title and the Director of Police Services shall render such assistance in the enforcement hereof as from time to time may be required by the License Tax Collector.

B. The License Tax Collector shall identify persons owing delinquent license taxes and proceed to collect the same.

12.28.080 Director of Police Services.

The Director of Police Services and any authorized officer or employee of the City shall make investigations in connection with this title and shall have the right to enter, free of charge or restraint, during business hours, any place or commercial activity for which a license is required under this title or for which a license has been issued, and demand the

exhibition of such license, examine the same, ascertain the tax due in connection therewith and collect any tax due, and otherwise enforce any provision of this title.

12.28.090 Inspectors.

The Director of Police Services and all police officers authorized by the Director shall have the powers to make arrests for the violation of any of the provisions of this title and together with the License Tax Collector recommend that complaints be filed in a court of competent jurisdiction.

12.28.100 Investigation of applicant.

The License Tax Collector may direct that an investigation be conducted of any applicant and the applicant's contemplated business prior to the issuing of any license.

12.32.010 License required – Penalty.

A. Any person who transacts or carries on any commercial activity within the City without first having procured a license from the City in accordance with this title to include paying the license tax thereon or who knowingly and intentionally misrepresents to any officer or employee of this City any material fact in procuring such license or regarding the operation of the business in accordance with such license shall be deemed guilty of an infraction.

B. This title shall not be construed to require any person to obtain a license prior to doing business within the City if such requirement conflicts with applicable statutes of the United States or the State of California.

12.32.020 Continuing violation.

The carrying on of a commercial activity without having first procured a license, including payment of the license tax thereon, or conducting a commercial activity in light of a material misrepresentation of fact knowingly made to an officer or employee of the City regarding such commercial activity shall constitute a separate violation of this title for each and every day that the same is so carried on.

12.32.030 Effect of conviction.

A. A conviction and punishment of any person for conducting a commercial activity in violation of this title shall not excuse or exempt such person from the payment of any license tax and penalty due and unpaid at the time of such conviction.

B. A conviction shall be prima facie evidence in any action to collect any tax or penalty that such tax and penalty are due under this title.

C. A conviction shall be prima facie evidence toward a revocation of an existing license and the denial of an application for license.

D. Nothing in this section shall prevent a criminal prosecution for any violation of the provisions of this title.

12.32.040 Evidence of conducting commercial activity.

When any person shall by use of signs, circulars, cards, telephone books or newspapers advertise, hold out, or represent that he is in business in the City, or when any person holds an active license or permit issued by a governmental agency indicating that he is in business in the City, and such person fails to deny by sworn statement given to the License Tax Collector that he is conducting a business in the City, after being requested to do so by the License Tax Collector, then these facts shall be considered prima facie evidence that such person is conducting a commercial activity within the City.

12.32.050 Penalty for nonpayment.

A. Daily Licenses. Any daily license tax unpaid, in part or in whole, when due, will have the balance due doubled every three months until paid.

B. Monthly and Quarterly Licenses. Any monthly or quarterly license tax unpaid, in part or in whole, when due, shall have added thereto a penalty equal to 25 percent of the amount thereof every six months until paid in full.

C. Annual License. Any annual license unpaid, in part or in whole, when due, shall, 30 days thereafter, have added thereto a penalty equal to 10 percent of the amount thereof every three months until paid in full.

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REVIEW AND COMMENT ON THE DRAFT ENVIRONMENTAL IMPACT STATEMENT PREPARED FOR THE NAVAL BASE CORONADO COASTAL CAMPUS

ISSUE: Whether to comment on the Draft Environmental Impact Statement (EIS) prepared for the Naval Base Coronado Coastal Campus.

RECOMMENDATION: Approve the transmittal of the attached letter (attachment 1) on the Draft EIS along with any additional comments suggested by Councilmembers at this meeting.

FISCAL IMPACT: No impacts have been identified.

STRATEGIC PLAN IMPACT: The proposed project will affect several quality of life factors identified within the Strategic Plan. The opportunity to comment on the project and cause a project change may reduce impacts to Coronado and its residents.

PUBLIC NOTICE: The Navy provided public notice of the availability to review and comment on the Draft Environmental Impact Statement. The public review period lasts 60 days, commencing on July 25, and will conclude September 22. The Navy also held a public “information open house” on the Draft document on August 14 from 5 to 8 p.m. at the Winn Room at Coronado Public Library and August 13 from 5 to 8 p.m. at the Marina Vista Community Center in Imperial Beach.

BACKGROUND: The Council discussed this item at its September 2, 2014, meeting. The item was continued in order for staff to incorporate additional suggestions provided at the meeting into the City’s comment letter. The *bold, italicized* text in the attachment reflects the additions made in response to comments and minor edits by staff. In general, comments have been added to reflect that the City and Imperial Beach are partners in the review of the EIS; the City is encouraging the Navy to incorporate traffic reduction measures as the City has done in recent actions (with examples); the need for the Noise Analysis to be augmented with measurements taken from actual simulated activities and helicopter activities at SSTC, as well as a full assessment of nighttime operations; further identify the proposed entry gate location demonstrating it is set back sufficiently to minimize queuing on SR-75; further develop parking policies and programs to incentivize reduced single-occupancy vehicular use and to provide enhanced bus and bicycle facilities such as improvements of the bike path along the west side of SR-75; preservation or relocation of existing Torrey Pines on site; analysis of alternatives to the proposed intersection such as a flyover or an underpass/tunnel; and analysis of alternatives to the paraloft tower. The remainder of the staff report has remained the same as the September 2, 2014 report.

The City has received a Notice of a Draft Environmental Impact Statement prepared for the Naval Base Coronado Coastal Campus. The project involves (1) consolidation of Naval Special Warfare Command facilities to one location at the Southern Silver Strand Training Complex, commonly known as the Naval Radio Receiving Station site; (2) design and construction of logistical support buildings, equipment use (and equipment maintenance) training facilities (including an approximately 50’ long x 80’ wide by 120’ tall parachute drying tower or paraloft), classroom and tactical skills instruction buildings, storage, and

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administrative facilities totaling approximately 1.5 million square feet (p.3.3-15); infrastructure; utilities; fencing; roads; and parking; and (3) construction of a new entry control point providing immediate access to SSTC-South from SR-75. The project also includes a food service facility, fuel dispensing facility, and a mini-mart-type of store. The Navy asserts that the project will not result in increased personnel, rather the existing personnel at NAB would be shifted to the new Coastal Campus. The project (including demolition and construction) is anticipated to take approximately 10 years, commencing in 2015 and concluding in 2024.

The Draft EIS analyzes the anticipated environmental impacts associated with the project in the following subjects: Land Use and Recreation; Geology and Soils; Air Quality; Hazardous Materials and Waste; Water Quality and Hydrology; Noise; Biological Resources; Cultural Resources; Traffic and Circulation; Socioeconomics and Environmental Justice; Public Health and Safety; Utilities and Public Services; Coastal Uses and Resources; and Aesthetics.

The purpose of this agenda item is for the City Council to review, discuss, and receive public comment regarding the Draft EIS prepared for the project. The draft comment letter attached to the report (attachment 1) identifies comments/concerns related to the environmental document. The Council should review the draft letter and make changes and/or additions as deemed appropriate.

Once the comment period is concluded, a Final EIS will be prepared for the project. The Final EIS should address all the public comments received by providing clarifications, modifications, additional data, and environmental analyses as needed. The Final EIS will be released for the public to review and no earlier than 30 days after, the decision to implement one of the project alternatives analyzed in the EIS is made. The Assistant Secretary of the Navy, Energy, Installations, and Environment has authority to render the final decision. The final decision is documented in a Record of Decision (ROD) issued by the Secretary of the Navy (Page 1-11).

ANALYSIS: In general, the Draft document concludes the project will result in significant adverse direct, indirect or cumulative impacts, and mitigation is needed for the proposed action in the following areas: Biological Resources, Cultural Resources, and Traffic and Circulation. A summary of these impacts and anticipated mitigation efforts are as follows:

1. **Biological Impacts:** The Biological impacts will require consultation with U.S. Fish & Wildlife Service (USFWS) regarding potential impacts to listed species and critical habitat and all measures and provisions of the Final USFWS issued Biological Opinion (BO) would be implemented.
2. **Cultural Impacts:** Cultural impacts will require resolution of the adverse effect to the Fort Emory Coastal Defense Historic District, which will be defined during Section 106 consultation with the State Historic Preservation Office (SHPO), and implementation of stipulations outlined in the Memorandum of Agreement (MOA) will be developed prior to activities creating the adverse effect.

3. Traffic and Circulation Impacts: The Traffic and Circulation Impacts will be short-term and long-term. The EIS notes there will be construction impacts to numerous signalized intersections in Years 2015-2023 during construction; there will be post-construction impacts to several signalized intersections in Year 2024 due to project implementation; and post-construction impacts in Year 2040 due to project implementation.

Specifically, page ES-44 of the EIS states, “*Significant and unmitigable temporary traffic impacts may occur during the construction phase of the project along the transportation route between the Proposed Action footprint and I-5 in Imperial Beach.*” To address one impact associated with project construction, temporary northern access to the site would be provided along SR-75 and Hooper Boulevard in Coronado. The EIS indicates, “*Improvements to the temporary northern access could include a traffic signal, a left-turn lane on northbound SR-75 into the site, and a right-turn lane on southbound SR-75 into the site. An acceleration and deceleration lane may also be required.*” Primary, permanent access to the project area will be provided at this same location along with a new, entry control point. The entry control point would “*involve construction of a base main gate with 600 square foot sentry house and anti-terrorism protection improvements including new traffic lanes for approach, queue, vehicle inspection, denial and exit, plus reinforced fencing, a wall, traffic barrier systems, pedestrian gates, security office, utilities, paving and site improvements and parking.*” (See Pages 2-22-23 and Figure 2-6 for conceptual site plan of intersection and entry control point. See ES-41 for detailed mitigation measures for both during and post construction).

In addition to the impacts mentioned, there are several “*Impact Avoidance and Minimization Measures*” proposed as part of the project for most of the environmental categories identified above. For traffic and circulation, they include the following: 1) accelerate implementation of new entry control point at SSTC-South; 2) include construction management in the design aspect of the Proposed Action; 3) coordinate construction activity with NBC representatives to monitor daily activity levels; 4) schedule heavy periods of vehicle activity during non-peak hours; 5) encourage carpooling and staggered work hours for construction workers; and 6) notify public stakeholders of times where abnormal construction activity would occur.

For other environmental areas, the *Impact Avoidance and Minimization Measures* are in large part standard operating procedures for construction projects. Measures include storm water and water quality procedures; standard Best Management Practices (BMPs); implementation of OSHA standards; washing down project site/trucks to minimize dust; limiting hours/days/months of construction; and providing alternative pedestrian and bicycle routes as necessary to name a few. Upgrades to existing wastewater, electrical, natural gas, communication, and storm water infrastructure will occur with the proposed project avoiding significant impacts related to these utilities and services.

Additional Environmental Concerns and Comments:

The attached letter identifies areas where staff has determined insufficient information has been provided, more environmental analysis is warranted, or there is disagreement with the conclusions within the EIS. Specific areas (the main areas) that should be analyzed further include 1) Traffic and Circulation; 2) Utilities and Services; 3) Aesthetics; 4) Noise and 5) Cumulative Impacts. A summary of the comments is as follows:

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A summary of the comments is as follows:

1. Traffic and Circulation – Staff has identified the need to complete the north entrance; the need for changes to traffic intersections; a lack of information on where to queue traffic; the need to develop a traffic reduction/improvement program—including options for alternative transportation; and the need to offer a shuttle service between SSTC-South and NAB. Additionally, City staff expects the Navy to make traffic designs consistent with the aesthetics of the nearby State Park and to keep the scenic view open. Mitigation will also be needed at the intersection of Fourth and Orange based on anticipated increased traffic, especially during peak afternoon traffic times.
2. Utilities and Services – Unless a current contract exists with Imperial Beach for Wastewater, there will be no expansion of another agency's services into Coronado. LAFCO must verify and approve any extension of municipal services outside a city's limits and sphere of influence. Additionally, City staff noted that the analysis of emergency services including dispatch and medical transport is inadequate.
3. Aesthetics – City staff needs confirmation that the impacts on views from SR-75 northbound from the City limits were considered because much more of the campus is visible from that direction. City staff strongly encourages the Navy with its construction to incorporate a unified design and harmonious relationship, specifically for roofing materials. It appears that light and glare of northbound vehicles coming from the elevated portion of the site will impact the residents of the Cays. City staff requests that the Navy analyze and mitigate, if needed. Any changes or mitigation should be consistent with the requirements associated with the Scenic Highway designation for SR 75.
4. Noise – No analysis of the City's Noise Ordinance was considered in the EIS. City staff noted throughout the EIS how it demonstrated there will be increased activity at the Silver Strand Training South Complex, an area with traditionally minimal traffic and urban noise. ***City staff recommends that an accurate Noise analysis be conducted based upon simulated operations at the Campus including helicopters. The Noise analysis should include an assessment of nighttime operations. Noise monitoring and reporting to the City should occur regularly, and*** the Navy should take action to minimize the noise of construction, operation, and nighttime combat activities consistent with the City's Noise Ordinance.
5. Cumulative Impacts – City staff is concerned with the continued development of Navy Amphibious Base and the segmentation of environmental review. This leads to questions of the use of sites at NAB post development of Coastal Campus. City staff requests assurance from the Navy that additional uses will not be located in existing developed areas of NAB that will result in producing a net increase of population, traffic, and uses after the development of the Coastal Campus complex. The response that future development will be the subject of additional environmental review is inadequate, and again is segmenting the environmental review. Automatic mitigation measures such as redesigned entrances and improved public transportation internal to NAB should be put into place.

The City Council may elect to add, delete, or modify the letter for further environmental analysis as deemed necessary.

A copy of the Draft EIS is available for review at the Coronado Public Library, at the Community Development Department, and at the Navy's following link www.NBCCoastalCampusEIS.com

Submitted by Community Development/McCaull
Attachment 1: Comment Letter on Draft EIS

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CM	ACM	AS	CA	CC	CD	EPD	F	G	L	P	PS	R
BT	TR	N/A	JNC	MLC	AM	NA	NA	NA	NA	NA	CMM	NA

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September 17, 2014

Ms. Teresa Bresler
NBC Coastal Campus EIS Project Manager
2730 McKean Street, Bldg 291
San Diego California 92136

Re: City of Coronado comments on Draft Environmental Impact Statement (EIS) prepared for proposed Naval Base Coronado Coastal Campus, Coronado, California.

Dear Ms. Bresler:

The City appreciates the opportunity to review and comment on the above referenced document. After review, the City has determined that further analysis is warranted for the project, particularly as it relates to Alternative I and associated Traffic and Circulation; Utilities and Services; Aesthetics; Noise, and Cumulative Impacts. The attachment provides detailed comments regarding the EIS, and identifies pages and/or statements on which the City requests further information, explanation or analysis.

The proposed "Coastal Campus" containing over 1.5 million square feet, to be implemented over a 10-year period, along with its associated tenants, activities, training, schools, and ancillary base services, is not a small project but a significantly large addition/build-up to a naval base within Coronado City limits that has been minimally operational until the last few years. It is a significant project to the adjoining communities of Coronado and Imperial Beach and to the south bay region as a whole. The City *in concert with Imperial Beach* requests that the Navy partner with surrounding communities and take a more responsible, pro-active approach to its proposed action and associated environmental impacts, and undertake creative project modifications/adjustments or additional mitigation measures to further minimize the impacts associated with this project to the adjoining communities of Coronado and Imperial Beach.

As you know, our community is already significantly impacted with traffic on all major arterials leading to and from the two existing naval bases within the community during morning and afternoon commuter traffic, including nearby residential streets that are also affected. There is noise from traffic and aircraft activities at North Island and associated degraded air quality (residual soot from traffic, truck and airplane exhaust). Impacts also include emergency support services such as fire and police for enforcing traffic laws and responding to incidents; and ever diminishing public access along coastal shorelines due to training activities and endangered biological resources. The increased impacts to these already stressed resources due to the

Coastal Campus project will undoubtedly result in additional, significant, and adverse cumulative environmental impacts to the community.

This development will have long lasting ramifications on the neighboring communities of Coronado and Imperial Beach and the region. As noted in the EIS on page ES-2, "*The purpose of the Proposed Action is to (1) provide adequate facilities to support growth of Naval Special Warfare Command on the west coast and (2) maintaining the required levels of operational readiness of special warfare forces, as mandated...*" The EIS further states, "*Naval Special Warfare Command is located at NAB and directs the Navy's Special Operations Force. It is the lead maritime component of USSOCOM*" headquartered in Florida.

This EIS prepared for the Coastal Campus (Special Warfare Command operations) is the third environmental document to address and analyze base training activities, operations, facilities, and expansion needs to meet the "Congressional mandate" for military readiness at Naval Base Coronado. Each of these documents has separately analyzed the gradual, build-out and intensification of use at what, in effect, is a new sub-base called "Coastal Campus" located within the City of Coronado. The EIS prepared for the Silver Strand Training Complex *identified new training operations and activities, expanded training areas and tempos, and increased numbers of new squadrons, flight patterns, and helicopter activities within this area; The Environmental Assessment (EA) prepared for the Helicopter Wings Realignment and MH-60R/S Helicopter Transition also identified new helicopter squadrons, increased helicopter operations, new support facilities and increased personnel.*

Each of these environmental documents has failed to analyze the cumulative impacts of past, present, and reasonable foreseeable future actions and projects at this Campus. All of the documents have *independently* concluded there are no significant or cumulatively significant environmental impacts. The City believes the Congressionally mandated needs and directives to the U.S. Navy, and focused by the Navy at its facilities on Naval Base Coronado, are leading to increased personnel, facilities, activities, training, and infrastructure within one small geographic area, and within the City of Coronado. The City believes there are environmental impacts associated with these expanded actions on: traffic levels, services, aesthetics, and noise, to name a few. The intensity of actions and scope of development should not exceed the environmental carrying capacity of the Silver Strand and the community of Coronado as a whole. Further project modifications are necessary to minimize both short-term and long-term environmental impacts associated with the Special Warfare Command planned operations at the Coastal Campus, and the cumulative impacts of Naval Base Coronado operations on the City as a whole.

The City has a long history with the Navy and supports its mission to safeguard the nation. However, the Navy's plans, activities and operations must not infringe on our existing built environment, land uses and plans, residents, and visitors. The proposed action must not impact the quality of life for its residents and visitors and the region as a whole. The Navy has a responsibility to accomplish its mission within the environment that presently exists and to minimize impacts to the environment and community.

Ms. Teresa Bresler
Page -3-
September 17, 2014

On behalf of our City Council and community residents, thank you in advance for addressing our comments as outlined in this letter and in the attachment for this important Environmental Impact Statement.

Sincerely,

Blair King
City Manager

BK/amc
attach.

cc: Mayor and City Council, Coronado
City Manager, Mayor and City Council Imperial Beach

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**Comments on the Draft Naval Base Coronado Coastal Campus
Environmental Impact Statement (EIS) 2014**

The City of Coronado has reviewed the Draft EIS and requests that the following additional environmental analysis, questions and comments be addressed in the Final Environmental Impact Statement.

CUMULATIVE IMPACTS:

This is the third Navy environmental document that the City has reviewed in the last several years. As stated on many occasions during public comment on past environmental documents, the Navy continues to piece-meal long term plans for base re-development over several environmental documents. The EIS prepared for the Silver Strand Training Complex (SSTC) in 2010 did not address the “NBC Coastal Campus” project in the cumulative analysis section. That EIS essentially laid out the foundation for activities that would be occurring within the Coastal Campus area, and now this EIS, as a separate environmental document, analyzes the new buildings and infrastructure necessary to support the new activities and operations analyzed in the previous EIS. Additionally, the EIS prepared for the Helicopter Wings Realignment project in 2011 did mention the project, (at that time called “Navy Special Warfare Master Plan SSTC) in the cumulative analysis section; however, indicated it was not feasible to analyze the project because the details were not known. These examples, alone, demonstrate that the environmental analysis for the growth that is occurring within NBC Coronado is being segmented/bifurcated over several different EIS documents.

The City disagrees with the cumulative impacts analysis that concludes that there will not be significant Traffic, Noise, Aesthetic, and Coastal impacts. The proposal is essentially adding/developing a 3rd active military base as part of Naval Base Coronado. Approximately 10,000 square feet of existing building area is to be demolished and a total of 1,495,000 square feet of new building is to be constructed with the project. The expansion and build-out occurring now will lead to future expansions and intensification of activities because the structures, facilities, and infrastructure will be in place to accommodate the growth. The EIS does not adequately analyze the cumulative impacts associated with this project and eventual re-development that will occur at Naval Amphibious Base with the demolition of buildings and removal of activities.

1. What is the long range plan for the Naval Amphibious Base (NAB) Coronado? As noted on P. ES-4, “*NAB is home to nearly 6,000 active duty, selected reserve military, and civilian personnel and is the only naval amphibious installation on the west coast and one of two amphibious installations in the U.S. NAB Coronado serves as the base of operations for the Commander of Naval Special Warfare Command. What will happen to land uses and area utilized at NAB that are being transferred to Silver Strand South Complex? The EIS does not address these future land uses. The last record the City has of a Master Plan for NAB is dated 1983. At that time it was acknowledged that the majority of buildings were small, World War II, single story structures and there was inefficient use of land at NAB. Many of the existing building were constructed during 1953-1973 and the effective life-span/utilization may be ending. What is the long range plan for*

NAB and when will “redevelopment” occur? The EIS does not address the replacement buildings and uses at NAB, and is flawed in its cumulative analysis.

2. The cumulative impact cannot be adequately analyzed by the Navy without a Master Plan document for Naval Base Coronado. *Does a Master Plan document exist? If a document exists, the EIS should identify and analyze the activities, buildings, and infrastructure planned in the cumulative analysis section. If a Master Plan does not exist, one should be prepared so the Navy can adequately analyze impacts associated with planned base activities within the City of Coronado. Preparation of a Master Plan does not seem to be uncommon as reference was made to the development of a Naval Special Warfare Master Plan for Silver Strand Training Complex in the cumulative analysis section of the EA prepared for the Helicopters Wings Realignment project in 2011.* Without a Master Plan, each individual unit stationed within NBC develops its own plan for expanded facilities based upon its own operations needs and mission. Each activity, then undertakes its own separate environmental analysis irrespective of the other planned undertakings of a sub-base or the NBC as a whole. Environmental review has become segmented with individual environmental review occurring for pieces of a larger overall picture; the Master Plan and mission for the Navy and NBC. The City supports the mission of the Navy, the military personnel, and their families. **The City is requesting that the Navy support Coronado, and complete a thorough cumulative impact analysis of its past, current, and planned facilities and operations for Naval Base Coronado.** Proper planning will enable both the Navy and Coronado to *collaborate and* address potential issues *to* resolve impacts so that we can co-exist and partner as neighbors for the next 100 years. Planning would include measures such as redesigned entrances, pedestrian under/over passes, and improved public transportation internal to NAB.

TRAFFIC AND CIRCULATION:

3. The Traffic Impact Executive Summary acknowledges that the intersection of Orange Avenue (SR-75) and Fourth Street (SR-75) was identified to “*not have reasonable or feasible mitigations for the NBC Coastal Campus*”. The project is considered an impact because it worsens an existing Level of Service (LOS) F condition. The level of service declines further when two CVNs are in port. Yet, the document indicates “*there was no reasonable mitigation for this location*” and ...with 2 CVNs in port, “*would be considered a significant and unavoidable impact*”. **Mitigation must be provided for the Fourth Street and Orange Avenue intersection, such as development and implementation of a Traffic Reduction/Improvement Program.**

4. The EIS does not contain information regarding the Navy’s implementation of a Traffic Reduction Program or planned action items to reduce vehicular traffic to and from the sub-bases within (NBC), and the associated degradation of levels of service within the streets/highways of Coronado. **The Navy should develop, commit, and implement a Transportation Reduction/Improvement Program for NBC to reduce individual vehicle trips and incentivize alternative modes of transportation to and from Coronado, which would result in a zero net gain in daily trips as a result of this project.** Such items could include: 1) Design the Coastal Campus to be pedestrian/bicycle and or shuttle oriented rather than vehicular based with pedestrian/bicycle/shuttle alternative modes of transportation coupled with this basic design feature, 2) Establish and fund an Intra-Base shuttle system to provide transportation to and from sub-bases within NBC; 3) Charge parking fees for vehicles parking at parking lots; 4) *Create parking policies*

and reduce the availability of on-site parking to discourage single vehicle occupancy use and incentivize use of alternative modes of transportation and 5) Establish and further fund carpool and vanpool programs to encourage alternative modes of transportation for all sub-bases within NBC; 6) Reinstate the Ferry service directly to NASNI with active Navy funding participation in the program; 7) Provide additional bus stop in both directions at proposed Hooper signalized intersection and funding to improve service levels of mass transit between the sub-bases of NBC; 8) *Provide a new bike and pedestrian path along the west side of SR-75 between the new gate and Imperial Beach to connect with intersection improvements to facilitate bicycle and coastal access to an area where connection does not exist;* 9) Implement mandatory alternating days of commuter carpooling; 10) Provide entry gate carpool/vanpool lane(s) and premium carpool/vanpool parking locations on base; 11) Provide additional funding to staff each entry point gate with sufficient security personnel to maintain a throughput capacity equal to the vehicles accessing the base (i.e. do not allow Navy vehicles to queue on Caltrans or City streets impacting mobility through Coronado; and 12) Incorporate base/bases into car share program service areas (for one-way car share programs) and/or provide car share vehicles and dedicate parking spaces on base (for round-trip car share programs).

Service levels will not improve on streets/highways within the City unless strong commitments are made to implement programs that reduce single vehicle occupant use. For example, the City has made commitments along these lines by funding and implementing the Free Summer shuttle within the City. The Free shuttle has been in operation for the past two years and ridership has increased by over 500%; thereby removing vehicles from Orange Avenue during the summer. The City has also provided funding for continued commuter ferry services; participated in modified work schedules; initiated miscellaneous improvements to encourage bicycle use; and modified zoning regulations to reduce parking requirements for hotels that encourage alternative modes of transportation. Examples include providing complimentary shuttle services to airport, train station and other activity centers; complimentary transit tickets to customers and employees; free use of bicycles; and for employees, bicycle racks, shower and locker facilities. Most recently, the City has been working with SANDAG and the Navy to implement a commuter marketing plan.

5. The Navy recently installed count stations at NASNI main gate. **The City requests that the Navy install permanent count stations at the proposed Entry Control point for the Coastal Campus as well as at the three controlled gates and intersections located at Naval Amphibious Base. The count data should be provided to the City on at least a quarterly basis.** The data collection will provide the City, Caltrans, and the Navy with more information to understand traffic levels and intensities at each of the existing and proposed sub-bases within Naval Base Coronado (NBC), as well as “filed verify” anticipated traffic patterns. If traffic patterns and volumes contained within the EIS are determined to be faulty, the Navy should undertake further traffic volume reduction measures or traffic circulation improvements.

Intersection and Entry Control Point: Entry Control Point (Milcon 947): This project would involve construction of a base main gate with sentry house and anti-terrorism/force protection (At/FP) improvements including new traffic lanes for approach, queue, vehicle inspection, denial, and exit, plus reinforced fencing, a wall, traffic barrier systems, pedestrian gates, a security office, utilities, paving and site improvements, and parking.

6. Page 2-6: notes that a temporary northern access would be provided until a permanent northern entry control point can be constructed. It notes an acceleration and deceleration lane may be required both northbound and southbound along SR 75, and these improvements would be within the Caltrans SR-75 right-of-way. Clarify at what stage the northern access signalized intersection would be implemented. It is not clear whether a ‘temporary’ intersection would be constructed followed by a more permanent intersection or if one-time set of signalized improvements would occur at this location. **The City requests that the intersection be constructed as a first priority for the project. The traffic signal and control entry gate improvements (P947) for Silver Strand Highway and Hooper Blvd. must be completed prior to any increased activity at the unimproved Hooper entrance and that only one set of improvements occur.** The intersection and entry point should be designed in such a manner so that at no time does the level of service fall below “C”.

7. Page ES-5: Any and all signal improvements or installations should be fully funded by the Federal Government. The “joint funding approach” should not be recommended as described in the Executive Summary – page v, Implementation of Potential Improvements.

8. Page ES-19 Cumulative Impacts, line 18 should state that the project will have significant impacts (especially to local roads in Imperial Beach) if the signalized intersection (P947) is not constructed.

9. Page 3.9-38 and 7-1: NBC Coastal Campus Internal Circulation states that the internal circulation would not result in any significant on-base or off-base traffic impacts, and that adequate queuing and storage lengths will be provided. Does this account for security screenings at the ECP? What rate of vehicles entering the base from the ECP was used to determine the queuing capacity on base property (is this the average rate of entry?), and how does the queuing space on base property relate to the queuing space in the right and left turn pockets off of SR75? *Figure 2-4 of the EIS provides a diagram of the Entry Control Point and SR-75 Improvements. The Entry Control Point is depicted approximately 300’ east of the existing Hooper Boulevard gate entrance; however, the diagram notes “Security Gate location, operation and configuration to be determined.” In order to avoid impacts on SR-75, the Entry Control point must be setback at a minimum distance as depicted in the Figure along with data to support the queuing length is adequate on-base to avoid impacts on SR-75.*

10. Page 4-42 Assessment of Proposed Action - Evaluation without a New Entry Control Point: The City of Coronado is concerned if construction traffic is accessing the base via Hooper Boulevard without the use of a traffic signal either temporary or permanent since both construction scenarios have traffic entering the campus on Hooper Boulevard. This could cause significant backups/impacts on SR-75 with construction vehicles turning into the base from the northbound lanes and vehicles in the southbound lanes decelerating to turn right into the campus. *The EIS does not adequately address the combined traffic impacts along SR-75 at Hooper Boulevard when the new intersection will be utilized for both base personnel and construction activities to ingress/egress the site.* It should be pointed out the report states all construction traffic will access the site via Palm Avenue (Imperial Beach) yet multiple tables, including table 3.9-7 appears to indicate temporary impacts due to construction at intersections within Coronado. This contradiction should be corrected/addressed.

11. *Page 2-23 Traffic and Access Improvements: The EIS does not discuss alternatives to the proposed intersection providing access to the new Entry Control Point. The EIS should identify and analyze alternatives to providing access via a control intersection. Alternatives could include a flyover or an underpass/tunnel.*

UTILITIES AND SERVICES:

11. The document indicates the wastewater from the Coastal Campus project will be sent to Imperial Beach. Unless a current contract exists with Imperial Beach for Wastewater, there will be no expansion of another agency's services into Coronado. **LAFCO must verify and approve any extension of municipal services outside a city's limits and sphere of Influence.**

12. The analysis of emergency services including dispatch and medical transport is inadequate. Page 3.12-13 states "*Development of Alternative 1 would result in an increased demand for fire protection due to the new structures and personnel at SSTC-South*".

Limited fire protection service is currently provided by Federal Fire responding from Station 14 in Imperial Beach. It is stated in the draft EIS that recent field testing and response times provided data that reasonably identified current response capabilities and provided service as adequate.

Verification of the testing process and a review of the results should be provided to the Coronado Fire Department as the bordering agency that may be significantly affected.

Based on proximity, Coronado Fire Station 37 is the closest provider for emergency response for structural response and emergency medical service. What procedures are proposed for dispatching emergency response as outlined below?

- Hard line communications will result in Federal Dispatch and Federal units responding through Coronado and or Imperial Beach code 3, and potentially passing Staffed Fire Stations.
- Cellular use for initiating a response will result in Coronado PD dispatch and Heartland Fire Dispatch fielding the call with potential responses from city services or transferring the call to the Federal Dispatch resulting in further time delays for service.

LAND USE AND AESTHETICS:

13. Page 3.1-2 City of Coronado General Plan: The EIS indicates, "*The City's General Plan recognizes that these Federal lands are not under the city's land use jurisdiction, and designates them "Military Zone or for environmental habitat preservation. Comment: While this is an accurate statement, the land use discussion should be augmented to clarify that the land is also located in the Wildlife Preserve (Modifying Overlay) Zone and Scenic Highway (Overlay) Zone of the City's Land Use Plan. The City's standards should be included.*

Specifically, the military facilities and activities on the Naval Communication Station property west of State Scenic Highway 75 are located within the WP-Wildlife Preserve Zone of the City of Coronado. The purpose and intent of the WP Modifying zone regulations “*are to protect and preserve valuable and unique environmental resources for the enjoyment and benefit of present and future generations of Californians. The zone designation is advisory for those areas within the corporate boundaries of the City but not under the zoning jurisdiction of the City of Coronado.*” In accordance with Section 86.64.030B, “*The Design Review Commission shall review all proposed structures, signs or facilities within the WP Modifying Zone for conformance with the purpose and intent of this zone and for their visual impact on views from any public road or water way.*”

The Silver Strand was designated a Scenic Highway by the State of California in 1974. As noted in the City’s Scenic Highway Element of the General Plan, a Scenic Corridor is defined by the State of California Department of Transportation as “*a band of visible land along and generally adjacent to but outside of the highway right-of-way having scenic, historical or aesthetic characteristic.*” To assist in the implementation of the Scenic Highway Element of the General Plan, the City has adopted Chapter 86.44 of the CMC establishing a Scenic Highway Overlay Zone. The regulations are designed to eliminate unsightly conditions which may distract or impair the safety of highway users, to protect views from scenic highways and to retain unusual and attractive natural and manmade features within the scenic corridor. In accordance with Chapter 86.44, all structures within the Scenic Highway should also be reviewed by the City’s Design Review Commission.

14. While the City does not have direct land use controls over the Federal government, as the Navy and other governmental agencies have done in the past, the new on and off-site facilities along the Silver Strand Highway Corridor should go through the City’s local Design Review Commission as an “Advisory” body on the project’s design compatibility with the Scenic Highway. **The City requests that the Navy, as a neighboring community part of and within the jurisdiction of Coronado, submit conceptual plans to the Design Review Commission for review and comment.**

AESTHETICS:

15. Page ES-19 Visual Cumulative Impacts: The document states, NBC campus would be “*visually compatible with the existing building heights. No structures would be taller than 45 feet above grade with the exception of the proposed 120 foot-tall paraloft. Partial removal of the Wullenweber Antenna Array would improve the existing visual landscape of SSTC-South by providing increased opened views of the natural environment.*” Comment: The City disagrees with this statement. A recent tour of the facility revealed there are very few structures existing. Of those structures existing, the majority are one-story, with two at a height of approximately 30’. Two, rather camouflaged, bunkers exist that are approximately 45’ in height. The only tall, large structure that exists is the open, Antenna Array. The Coastal Campus project proposes a series of new buildings totaling approximately 1.5 million square feet. These new buildings will be up to 45’ in height, and a new paraloft structure 50’ x 80’ is proposed at 120’ in height. While the removal of the Wullenweber Antenna Array will be a positive visual improvement to the southern end of the facility, the City does not agree that the new structures will be visually compatible with the existing buildings and heights. The number, volume of buildings, height of buildings, and overall mass of

development will be considerably different; particularly, at the northwestern side of the planned facility.

16. Page 3.13-2 states “that while the *Proposed Action* would change the existing visual setting of SSTC-South, it would not obstruct any public scenic view sheds and would not result in a significant visual impact. The proposed off-site traffic, access, and utility improvements would involve minimal permanent improvements....” *these improvements would not result in significant impacts to coastal uses and resources....* P. 3.14-1-20: The document indicates the “*project would modify view sheds from SR-75, the Bayshore Bikeway, the Coronado Cays, and the Silver Strand Beach.*” “*It would create a more intense visual appearance, including increased nighttime lighting conditions, primarily from southbound SR-75 approaching the north gated entry control point.*” The Analysis concludes impacts are not perceived as substantial, dramatic, adverse, etc., and no mitigation is proposed.

Comment: Figures 3.14-9 and 10 provide existing conditions and visual simulations of the proposed activity (Alternative 1) as viewed from southbound SR-75. The City disagrees with the conclusions of the aesthetics analysis. The visual simulations illustrate the new bulk, mass, and height in the northwest quadrant of the Coastal Campus. The proposed buildings are an added visual intrusion to the natural environment along the beach side of SR-75, a State designated Scenic Highway. The visual simulations represent no design or planning within the context/environmental setting of the Silver Strand. In addition, there will be a new roadway, security gate entrance, sentry building, parking area, bus loading/unloading, security lighting, and associated improvements near Highway 75, which presently does not exist. There will also be a new traffic signal located immediately within the State designated scenic highway and day and night-time visual intrusions as well. *As proposed*, the intersection and new entry point would add significant vehicle headlight glare in the direction of the Coronado Cays at night. **The roadway and intersection design should mitigate any headlight glare into residential areas of the Coronado Cays.** Overall, **the City requests that the entire project be re-designed to be architecturally and environmentally sensitive and compatible to the project area and surroundings.** *The EIS should analyze alternatives to the paraloft tower structure to reduce visual impacts such as placing the building partially below grade; redesigning it to be an “open” rather than “enclosed” structure; or relocating it to NAB on the bayside where taller structures presently exist.*

17. The boundaries of the Scenic Highway Overlay Zone extend from the edge of the Scenic Highway right-of-way for 200 feet or to the nearest ocean or bay shoreline, whichever is less (Section 86.44.160). Many of the proposed improvements are located within the Scenic Highway Overlay Zone. The proposed development should be consistent with the regulations contained within this zone particularly the following:

- a. 86.44.090(B) Buildings and structures shall be so designed and located on-site as to create a harmonious relationship with surround development and the natural environment.
- b. 86.44.090(C) Buildings, fences, walls or structures and plant materials shall be constructed, installed or planted so as not to unnecessarily obstruct scenic view visible from the scenic highway, but rather to enhance such scenic views. Fences and walls shall be constructed to allow see-through wherever possible;

- c. 86.44.090(D) Potentially unsightly features shall be located so as to be inconspicuous from the scenic highway or effectively screened from view by planting and/or fences, walls or grading;
- d. 86.44.090(E) Insofar as feasible, natural topography, vegetation and scenic features of the site shall be retained and incorporated into the proposed development;

The Aesthetics discussion should be modified to reflect the Community's Design Goals/standards for new development along the Scenic Highway. The City and Navy have partnered on many projects in the past within this area and along the Silver Strand to enhance the Scenic Highway. For example, the Navy and City recently worked together to remove overhead utility lines and poles at this location and south to Imperial Beach to provide an unobstructed view of San Diego bay. The EIS should reflect a commitment by the Navy to work with the adjoining cities to ensure the design of the facilities is compatible with the State Scenic Highway and guidelines. **The City requests that the new facilities visible from the Scenic Highway be shared with the City's Design Review Commission for review and comment, as an advisory action to the Navy.**

18. Why is the proposed entrance/security road in such close proximity to the existing Scenic Highway? The new road way, vertical light poles, and other facilities along with new vehicular activity should be moved further south to minimize the visual obstructions this new four-lane roadway and other improvements would have along the State Designated Scenic Highway Corridor.

19. Figure 2-6 Provides map of Entry Control Point and SR-75 Improvements. This diagram shows a new southbound right hand turn lane of 485' and a northbound left-hand turn land of 600' in length. Since about half of the new southbound right-hand turn lane is within State Park right-of-way, it is presumed some land and sand dunes will need to be moved westward. The existing fence will also have to be moved westward. Comment: **The City requests that the existing State Park dilapidated fence within the "project area" be removed and replaced with fencing that is more compatible with the natural coastal environment and consistent with the State Scenic Highway Corridor Guidelines.**

20. P.3.14-10 states "*the SSTC-South existing operations include administrative and training facilities that include helicopter activity as part of their existing training and operations; this could not be affected under this action. For this reason, visibility and presence of helicopters are considered existing conditions and are not discussed, and effects are not analyzed in this EIS.*" Comment: The City disagrees with this statement. Currently, the helicopter activity is minimal. The majority of structures that exist are only one-story. A new 120' tall paraloft tower that is 50' x 80' in size is proposed for the site along with many structures at 45' in height. Will the presence of new buildings at 45' in height and paraloft tower at 120' combined with existing helicopter activity require additional nighttime safety (flight) lighting on the new buildings?

21. The document indicates that Caltrans has reviewed the project and found the improvements are consistent with the Scenic Highway Guidelines. The EIS should describe how the project is consistent with the Scenic Highway Guidelines and does not represent visual intrusions as described in Appendix E.

22. In terms of any new signs for the Campus (other than name recognition of the base), the project shall comply with Government Code Section 5441 Removal of Structures, Signs. *“Except as provided in Section 5442.5, no advertising display may be placed or maintained along any highway or segment of any interstate highway or primary highway that before, on, or after the effective date of Section 131(s) of Title 23 of the United States Code is an officially designated scenic highway or scenic byway.”*

23. Page 2-11 Alternative 1 SSTC South Bunker Demolition Alternative states *“Site preparation would potentially also include demolition of infrastructure and site grading and leveling”*. Comment: Are there topographical maps, grading plans with elevations? How much will the existing bunker elevation be lowered? Can grade elevations be lowered to minimize new visual obstructions associated with the paraloft and new structures not to exceed 45’ in height?

24. *Visual simulations reflect existing and proposed building elevations as well as landscaping. Are some of the existing trees Torrey Pines, and will they remain or will they be replaced? Every measure should be taken to retain any existing Torrey Pine in its present location, or if necessary, relocated to another location on the site.*

NOISE:

24. ES-32 Noise: Alternative 1 Under Impacts states *“the City of Coronado’s noise limit and the City of IB’s restrictions on construction noise, are limited to 7 am to 10 pm”*. Although the EIS covers Coronado’s noise restrictions, this section should detail the City of Coronado’s restriction on construction noise, limited to 7 am to 7 pm (Municipal Code Chapter 41.14.020).

25. Page 3.6-4 discusses the City of Imperial Beach Noise Element and Noise Ordinance. The analysis beginning on P.3.6-5 does not recognize or indicate that the City of Coronado also has a Noise Element as part of its General Plan along with land use compatibility guidelines (table) similar to Imperial Beach. The City’s Noise element indicates clearly unacceptable residential noise is when it exceeds 75+CNEL; 80 db(A) if exceed for 60 minutes in 24 hours and 75 db(A) if exceed for 8 hours in 24 hours. Page 3.6-7 indicates *“Sound from Navy activities was measured at various locations near residences (i.e. Coronado Cays and Imperial Beach) on 7 April 2002, between 7:00 a.m. and 12 noon, during an amphibious exercise on SSTC beach. Two of the louder SSTC sound sources involved beach landings and helicopters, and short-term sound levels at the residences ranged from 70 to 86 dBA.....sound levels today would not be expected to vary much from these 2002 measurements”*.

Comment: The measurements indicate the sound levels exceeded the standards contained with the Noise Element. In addition, the City’s Noise Ordinance indicates the maximum one-hour average sound level permitted is 50 decibels. It appears current operations are exceeding the City’s standards and acceptable noise limits for residential development, such as the Coronado Cays nearby; therefore, it is unclear how increased activities/operations, etc. will not result in additional noise and impacts to the area. Additionally, is 2002 the correct year when the noise measurements were taken or is this a typo? What is the correct year? If it is supposed to be 2002, then the noise analysis is flawed and the City requests revised noise measurements to be taken since over 10 years has elapsed

and activity and tempo levels have changed. If there is a typo, and the correct date the measurements were taken is April 2012, the City asserts, that the noise analysis is still flawed. The Record of Decision for the SSTC EIS was issued August 27, 2012. It is presumed, the increased activities, training exercises, tempos and helicopter operations identified in the EIS were not implemented/authorized until at least this time; therefore, the Noise measurements were taken prematurely and do not take into account or reflect the increased noise associated with the significantly increased activity levels planned and authorized under the SSTC EIS.

The Noise Study should include measurements taken during simulated training exercises both during the day and nighttime reflecting the anticipated activities of both land and air (helicopter) operations. The noise study should identify the types of activities, tempos, volumes of personnel, and helicopter activity assumptions, which generated the simulated and associated noise measurement results.

26. Page ES-32 The City disagrees with the analysis leading to the conclusion, which states “activities would add to the noise levels of the existing activities on SSTC-South and the area’s ambient noise levels, which are “characteristic of the urban and transportation activities” (port and aviation) of the area.” This area of the Silver Strand, in particular, NRRF, has had fairly minimal activity levels. With the recent SSTC EIS activating the beach area as the Silver Strand Training South Complex, the number of personnel, volume and types of activities, tempos, and helicopter operations will be increasing significantly adding increased noise to the area. The addition of permanent structures to this area to support a permanent on-site training operations at the site, along with general base activities will contribute to additional noise levels.

It is not known the degree of implementation that has occurred or will occur until many of the support facilities/infrastructure are in place at the Campus. The statement that the uses are “existing” for purposes of the noise analysis and the impacts that the past EIS project and proposed EIS project will have on the area is misleading, when it is not known whether analysis has occurred at the peak of general base training/operations. The City is concerned with the increased noise associated with both the activities described in the SSTC EIS and the facilities (new base) to support those activities described in the Campus EIS. ***The previous EIS analyzed periodic training activities, and the current EIS should analyze the long-term noise impacts associated with permanent operations of all activities and training occurring at this location due to the permanent infrastructure being constructed to support the ongoing uses within this sub-base.***

The EIS quote above mentions aviation activities. The AICUZ recently developed for NASNI and OLF did not address any type of helicopter activities within the Coastal Campus area. Why was this activity (that may impact nearby development with items such as noise attenuation requirements) not addressed in the AICUZ? P.3.14-10 states “the SSTC-South existing operations include administrative and training facilities that include helicopter activity as part of their existing training and operations; this condition would not be affected under this action. For this reason, visibility and presence of helicopters are considered existing conditions and are not discussed, and effects are not analyzed in this EIS.” City has the same comment above as to whether the helicopter conditions are “existing” or whether still in planning/to be implemented phase.

Page 2-11 under Alternative I notes there is “*an unprepared helicopter landing zone and flight path*”. Is the long term plan for an “improved” helicopter landing area? It is noted that the SSTC identified increased helicopter squadrons and activities at the site; however, it is interesting to note that the infrastructure improvements necessary to support the increased air ops are addressed within this Environmental document. It is not clear why the “activities” were analyzed in a separate environmental document from the infrastructural needs (new landing area). This is another example of how environmental impacts associated with planned operations is bi-furcated into various environmental documents. In this case, an EIS was completed for increased training activities and helicopter exercises, and a second EIS is being completed for infrastructure and support facilities to accommodate the growth at Coastal Campus. *The EIS should identify the extent of “improvements” planned for the helicopter landing area. For example, what is the size of the existing and proposed “improved” landing area? Will new lighting be associated with the improvements? The EIS should identify and analyze what type of impact the alterations/expansions/improvements to the landing area will have on the type, quantity, duration, and hours of helicopter activities utilizing the Coastal Campus and associated noise generated from improved landing facilities.*

27. Page 3.6-11 indicates “*Operational noise would be generated throughout the day and to a lesser degree into the evening and weekends*”. Comment: The EIS Analysis recognizes there will be increased noise with construction; however, the City is also concerned with long term impacts. **The City requests the nighttime air and combat (noise producing) activities of NBC be reduced during the hours from 7:00 p.m. to 7:00 a.m. in compliance with the City’s noise regulations.** The document does not adequately address the increase in noise at this site associated with the gradual expansion of uses and activities that has occurred within the last 3 years, and which is planned for the next 25. **The City requests noise monitoring at sensitive noise receptor sites such as the southern and northern perimeters (near Southern Coronado Cays) of the boundaries of the Campus along with noise monitoring reports to the City.** If Noise levels exceed allowable standards, then the Navy should modify their activities to reach standards to minimize impacts. The Navy must commit to limiting exercise activities, activities, release of arsenals, guns, etc. to comply with the City’s Noise ordinance with little night time activity. **The City also requests that construction activity occur Monday through Saturday 7:00 a.m. 7:00 p.m. in conformance with the City’s Noise Ordinance for construction activity.**

COASTAL:

28. Pages 3.13-1 & 2 States, “*The NBC Coastal Campus would be located in a designated security zone that is under the exclusive control of the Navy and is not open to the public*”. ... “*The NBC Coastal Campus would not change public coastal access. Therefore, no impacts to public access would result from implementation of Alternative I*”. What about the lateral public access that exists below the mean high tide line from Silver Strand State Beach to the City of Imperial Beach? **The EIS should recognize the lateral public access that exists and describe how the project and public’s coastal access will not be impacted.**

ADDITIONAL DETAILED TRAFFIC COMMENTS:

29. Page 7-23 Temporary EIS suggests using a flagger (or temporary traffic signal) for a temporary basis until the permanent signal is installed. The use of a flagger controlling traffic on a state highway with a posted speed limit of 65 mph seems very dangerous. Please address this issue.
30. Page 3.9-4: The description of Silver Strand Blvd states that the speed limit is 65 mph however there are portions near the Village area as low as 35 mph (for example, just south of SR-75/Pomona intersection).
31. Page 7-4 Queuing Intersection Analysis: EIS used Caltrans design criteria for 55 mph and the posted speed limit is 65 mph; therefore the analysis should be completed using the correct design criteria.
32. Page 7-4 Queuing Intersection Analysis: Queuing analysis was performed with the concept layout and some delays associated with ECP operations on Hooper Blvd. What do these delays include? What level of security screening is taken into account?
33. Page 3.9-29, Fig. 3.9-8 Traffic Growth Zones: Traffic Growth Zones show a 24% growth rate in the Silver Strand Zone (including NAB area) and a 1% growth rate in Coronado Zone (NASNI not included). If the Silver Strand Zone accounts for NAB (and we are assuming that most of the growth comes from NAB rather than City growth), it seems like traffic volumes in the Coronado Zone should account for growth rates of NASNI as the Coronado Zone is directly affected by NASNI growth. If not the whole Coronado Zone, at minimum, NASNI growth, should be reflected on Third and Fourth Streets. Show how these percentages were calculated.
34. Page 4-2, Table 4-1 Past/Past/Reasonable Foreseeable Future Projects in the NBC Coastal Campus EIS ROI: City of Coronado Projects need to be updated (see most recent approved CIP dated June 2014). This should also include a project that will reconfigure the signal timing to improve the LOS at Tenth Street and Orange Avenue.

Appendix D-2 Draft Traffic Impact Study:

35. Page 3-6 Existing Conditions Geometrics: Intersection #4 – eastbound Fourth Street is shown as three through lanes and one dedicated right turn lane; the left through lane also allows drivers to turn left.
36. Page 3-7 Existing Conditions Geometrics: Intersection #16 – on Coronado Cays Blvd. there is a yield when turning right onto SR-75, not a free right-turn as shown.
37. Assessment of Proposed Action Alt. 1 Trip Data, Figure D-3a: Alternative 1 trip assignment does not include a change in the eastbound vehicles on Fourth Street at Glorietta Blvd (intersection #1) therefore it does not reflect a negative net change in the combined trip assignments (NAB and SSTC-South) for alternative 1; therefore the effect of alternative 1 on vehicles heading outbound on the bridge (both AM and PM peak hour) would increase by 18/155. Please confirm this calculation.

Why are the trip assignments for the split between Orange Avenue and Pomona Avenue different for the trip assignments for NAB and SSTC-South?

38. Traffic Analysis Appendix C – CVN Forecast: Appendix does not show how raw data was manipulated to show 1 CVN in port if there weren't any carriers in port at the time of the counts. This should be included as part of the document.

39. Traffic Related to Population/Job forecasts. (CDD) Page 1-3: Trends and Historical Data of Traffic Appendix. The report states that the population went from 27,000 (1990) to 19,000 (current) (30% change) with the population estimated to increase to 31,000 by 2030. In comparison, SANDAG's 2050 Subregional Growth Forecast shows 2008 as 23,030; 2020 as 26,348; 2035 as 27,210; and 2050 as 27,937. Please address this discrepancy as the projections developed by SANDAG apparently included input from the Military within the region.

Also, regarding SANDAG's growth forecasting and planning efforts, the 2050 Growth Forecast shows no change in employment density and jobs/acre for South Coastal Campus at the Naval Radio Receiving Facility. SANDAG shows the change in jobs population from 2008 at 27,994 up to 33,251 in 2050 representing a 0.4% annual increase in jobs. Has the Navy been participating in the forecasting for the region? It appears SANDAG and the Navy's planned improvements for the NBC have not been reflected in the regional estimates or else the mapping would have reflected the 3,000 + personnel located at this facility. Also, the number does not include the civilian personnel that may be working at the facility.

Related to these points, P. ES-19 states under environmental impacts, "*Traffic generation associated with military and civilian projects that are completed, in progress, or planned for development in Coronado and Imperial Beach have been factored into San Diego Association of Governments traffic forecasts.*" The City questions the accuracy of this statement because none of their other regional growth forecasts reflected any development and increased intensification of SR-75 and roads through Imperial Beach to Interstate 5.

40. Proposed Future Left-Turn Restrictions From Fiddler's Cove Marina: *The EIS discusses implementation by 2040 of restriction on left turns out of Fiddler's Cove drive at Silver Strand Blvd. The City has determined additional environmental review and analysis of alternatives should be completed prior to implementation of any traffic control measures implemented at this location. The EIS should be revised to document that this intersection would be evaluated under separate environmental review to determine when, if, and what type of traffic control safety measures are necessary at this location.*

In addition to the above items, the City of Coronado requests that the following processes be followed with the preparation and public review of this Environmental Impact Statement:

40. Public Review and Hearings: As requested previously, the City requests that all review hearings for this project by other agencies, such as the Coastal Commission, occur in San Diego to provide the City and the public with the greatest opportunity to participate in the NEPA/Coastal review process.

41. Record of Decision: As requested previously, The City requests a 45-day review period of the Final Environmental Impact Statement (FEIS) along with an additional public hearing conducted by the Navy to provide a second opportunity for the public to comment on the document, with responses from the Navy, before the Secretary of the Navy signs the Record of Decision.

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REVIEW AND ACCEPTANCE OF THE 2012 ANNUAL TRAFFIC REPORT

ISSUE: Whether to accept this informational 2012 traffic report which documents key traffic statistics such as traffic accidents and traffic volumes.

RECOMMENDATION: Review and accept the 2012 Annual Traffic Report.

FISCAL IMPACT: None.

STRATEGIC PLAN IMPACT: Identifying accident trends and street intersections with above-normal accident rates is consistent with Objective 2.5.1 of the Strategic Plan to identify and eliminate traffic safety problems as they develop.

CEQA: Categorical Exemption Class 5: Information collection.

CITY COUNCIL AUTHORITY: Review and direction related to a study is an administrative matter not affecting a fundamental vested right. When an administrative decision does not affect a fundamental vested right the courts give decision makers greater deference in administrative mandate actions. The courts will inquire (a) whether the City has complied with the required procedures, and (b) whether the City's findings, if any, are supported by substantial evidence.

PUBLIC NOTICE: None required.

BACKGROUND: The following information is submitted in accordance with Municipal Code Section 56.03.014. This section requires that an Annual Traffic Report be filed with the City Council. The period covered by the report is from January 1 to December 31, 2012. The reason the 2012 report is being submitted in 2014 is because the City relies on accident information from the State-Wide Integrated Traffic Records System (SWITRS); their available data is backlogged over 12 months. The compilation of accident data for the entire 2013 calendar year is currently not complete.

The Traffic Operations Committee reviewed this report at its May 22, 2014, meeting and recommended that the report be forwarded to the City Council for review and acceptance. The Coronado Transportation Commission reviewed this report at its June 12, 2014, meeting and recommended that the report be forwarded to the City Council for review and acceptance.

ANALYSIS: In addition to the accident data required to be in the Annual Traffic Report by the Municipal Code, staff has included traffic volume data and analysis. While the City is built out, traffic patterns can vary significantly depending on the season and the number of civilian and military personnel reporting to the local navy bases. The volume data is primarily used to understand local traffic patterns but can also be used to calculate accident rates along City streets to better understand the severity of safety issues that may be identified while analyzing accident data.

Quick facts regarding traffic volumes and accidents within the City during 2012 (which are also summarized in an Executive Summary at the beginning of the report) include the following:

11e

TRAFFIC VOLUMES

- 93,500 vehicles, on average, enter and/or leave Coronado each day
 - 73,000 vehicles per day, on average, enter/leave via the San Diego-Coronado Bridge
 - 20,500 vehicles per day, on average, enter/leave via the Silver Strand
 - Overall, when compared to 2011, traffic volumes on the San Diego-Coronado Bridge experienced no change while traffic volumes along the Silver Strand increased less than 1%.

REPORTED ACCIDENTS

- There were 269 reported accidents within City limits
 - 0 accidents resulted in fatalities
 - 134 accidents resulted in injuries
 - 38 accidents involved a pedestrian or bicyclist
 - 19 accidents involved Driving Under the Influence

- The primary collision factors for traffic accidents were:
 - 1) Automobile right-of-way violations
 - 2) Improper turning
 - 3) Unsafe speed*

*It should be noted that unsafe speed does not imply that these accidents were caused by vehicles traveling in excess of the posted speed limit. Unsafe speed can be better characterized as traveling too fast for the conditions present at the time of the collision. For instance, a rear-end collision with a car going five miles per hour could have unsafe speed listed as a primary collision factor.

The overall number of reported accidents within the City increased due to changes in reporting practices by the Police Department between 2011 and 2012. This resulted in police reports being written for all reported incidents, no matter how minor. Prior to 2012, officers may not have filled out formal accident reports on minor collisions where the involved parties agreed to exchange information. As a result, after having been on the decline for five years, the overall number of accidents increased from 179 in 2011 to 269 in 2012 as detailed in the report. Staff continues to look for ways to improve safety for motorists, bicyclists, and pedestrians traveling within City limits. Please refer to the Annual Traffic Report for additional information regarding traffic volumes, accident trends, and efforts currently being made to improve safety within the City.

Staff is also exploring options to ensure the timely delivery of the annual report and is considering inputting the traffic data manually (not waiting for SWITRS); although this is labor intensive, it will provide the Council with more current information on traffic statistics and would provide staff with better data when performing traffic analysis at any given location.

Submitted by E&PD/Johnson

Attachment: Annual Traffic Report for 2012

\\chfile\ALL\All Departments\Staff Reports - Drafts\09-16 Council meeting\FINAL - 2012 Annual Traffic Report Staff Report.docx

CM	ACM	AS	CA	CC	CD	EPD	F	G	L	P	PS	R
BE	TR	NA	JNC	MLC	RH	EW	MB	NA	NA	JF	CMM	NA



CITY OF CORONADO



ANNUAL TRAFFIC REPORT - 2012

PREPARED BY
THE CITY OF CORONADO ENGINEERING AND
PROJECT DEVELOPMENT DEPARTMENT

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EXECUTIVE SUMMARY

This executive summary is intended to give the reader quick facts regarding traffic circulation and traffic accidents within the City of Coronado during the year 2012. For a more complete summary, as well as analysis of the data presented, please refer to the main body of the report.

Incorporated in 1890, the City of Coronado has a population of approximately 23,400, according to data collected during the 2010 census. City streets, along with State Highways 75 and 282, total more than 47 miles of roadway within City limits. Directing traffic along these roadways are 15 traffic signals, all but one of which is owned, operated, and maintained by Caltrans (the City controls the signal at the intersection of Orange Avenue and First Street). As the home of two naval bases, three world-class resorts, and a golf course that regularly ranks among the best of its class in California, Coronado welcomes more than two million visitors annually.

Due to Coronado's unique location within San Diego Bay, vehicular access to and from the City is limited to two routes along State Highway 75: The San Diego-Coronado Bridge and the Silver Strand. Because of this, Coronado, in coordination with Caltrans, is able to monitor the number of vehicles entering and leaving the City on a day-to-day basis. Traffic volumes entering and leaving the City, as well as certain accident-related data, for the year 2012 are summarized below:

Quick Facts for 2012

- 93,500 vehicles, on average, enter and/or leave Coronado each day:
 - 73,000 vehicles per day, on average, enter/leave via the Bridge
 - 20,500 vehicles per day, on average, enter/leave via the Silver Strand
- There were 269 reported accidents within City limits:
 - 0 accidents resulted in fatalities
 - 134 accidents resulted in injuries
 - 38 accidents included a pedestrian or bicyclist
 - 19 accidents involved Driving Under the Influence
- The primary collision factors for traffic accidents were (In ranking order):
 - 1) Automobile right-of-way violations
 - 2) Improper turning
 - 3) Unsafe speed

Traffic Volume and Accident Trends

Although the City of Coronado is considered to be built-out, traffic patterns can vary as they are heavily influenced by navy operations such as the arrival or departure of aircraft carriers and other supporting staff and equipment. In 2012, Coronado experienced a minor increase in traffic volume relative to 2011, but when compared against all recorded volume data, 2012 averaged over 7,000 vehicles per day less than the highest recorded volumes ever observed (which occurred between 2002 and 2004). Recent volume trends are summarized in Table 1 below:

TABLE 1: FIVE-YEAR TRAFFIC VOLUME TREND
--

YEAR	BRIDGE AADT* (THOUSANDS)	ANNUAL INCREASE/ DECREASE	SILVER STRAND AADT* (THOUSANDS)	ANNUAL INCREASE/ DECREASE	TOTAL AADT* (THOUSANDS)	TOTAL ANNUAL INCREASE/ DECREASE
2012	73.0	0.0%	20.5	<1%	93.5	<1%
2011	73.0	-2.7%	20.4	-2.5%	93.4	-2.7%
2010	75.0	2.7%	20.9	-6.3%	95.9	0.6%
2009	73.0	0.0%	22.3	2.3%	95.3	0.5%
2008	73.0	0.0%	21.8	-5.2%	94.8	-1.2%

*Average Annual Daily Trips

The overall number of reported accidents within the City of Coronado had remained relatively unchanged between 2008 and 2011, after having been on a relatively steady decline since the early 1990s. Unfortunately, a significant increase in the number of reported accidents was observed in 2012 when compared to 2011 statistics; however, this increase appears to be due, in large part, to changes in local accident reporting procedures. Prior to calendar year 2012, the Police Department's practice for taking a formal accident report was consistent with the requirements of the California Vehicle Code (CVC) section 20000 and included writing reports for any fatal, injury, or significant property damage-only accidents. There were times during this period when a traffic collision was reported to the Police Department and upon an officer arriving on the scene, the involved parties agreed to exchange information and did not require a written report. The department revised its traffic accident reporting requirements in 2012 and began taking written reports for all incidents reported to the department, no matter how minor. It is believed that this change in reporting practices is primarily responsible for the increase in the overall number of traffic accidents reported in 2012. The overall number of reported accidents for the past five years is summarized in Table 2 below, which shows an increase in the total number of accidents from 179 in 2011 to 269 in 2012:

TABLE 2: FIVE-YEAR ACCIDENT TREND							
COLLISION TYPE	2008	2009	2010	2011	2012	5-Year Avg.	
FATAL COLLISIONS	1	0	2	2	0	1.0	
INJURY COLLISIONS	101	85	95	88	107	95.2	
PROPERTY DAMAGE ONLY	83	96	73	89	162	100.6	
AUTO/BICYCLE	15	15	14	21	25	18.0	
AUTO/PEDESTRIAN	8	7	6	8	13	8.4	
HIT AND RUN	26	37	26	34	56	35.8	
SINGLE VEHICLE	34	19	25	30	32	28.0	
UNDER THE INFLUENCE	23	17	15	21	19	19.0	
TOTAL COLLISIONS	184	181	176	179	269	183	

In 2012, the number of accidents that occurred on City streets was fewer than the number of accidents along State Highways, with 109 reported accidents occurring on City streets and 152 reported accidents occurring on State Highways (eight additional accidents on private property were reported during 2012). Maps showing the accident locations for 2012 can be found at the end of this report.

Despite the increase in reported collisions for year 2012, it is important to note that while the total average daily two-way traffic entering and leaving the City of Coronado has increased approximately 73% since 1977, the number of reported accidents has decreased by approximately 48% during the same time frame. This trend suggests that any one, or all, of the following statements is true: 1) traffic control measures implemented by the City and/or Caltrans have had positive effects; 2) traffic enforcement practices have had a positive effect on the manner in which motorists within Coronado drive; 3) drivers within the City of Coronado have become more aware of their surroundings and are driving more appropriately; 4) accidents are not being reported as much as they were in prior years.

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INTRODUCTION

In accordance with Coronado Municipal Code Title 56.03.014, the City Engineer files an Annual Traffic Report with the City Council. According to the Municipal Code, the report shall contain the following:

- A) Traffic accident data, including the number of traffic accidents, the number of persons killed and the number of persons injured;*
- B) The number of traffic accidents investigated and other pertinent data on the safety activities of the City; and*
- C) The plans and recommendations of the City staff for future traffic safety activities.*

This report covers the period from January 1 to December 31, 2012. The statistical data regarding traffic accidents used to prepare the report is collected and analyzed using a computer program called Crossroads. The Crossroads program provides staff with a platform to organize accident data within a Global Positioning System (GPS) linked database that allows accident data to be easily sorted and analyzed. Crossroads also allows staff to download accident information relevant to the City of Coronado from the State of California Highway Patrol as it becomes available, eliminating a significant amount of staff time that would otherwise be required to manually input the data. The data downloaded from the California Highway Patrol is based on information taken from Coronado Police Department accident reports, which are required to be submitted to the state. Unfortunately, accident information from the State of California Highway Patrol was not available on a quarterly basis during 2012, with nearly one-quarter of the year's accident information still unavailable for downloading as of April 2014. In order to complete the report, City staff manually input this data into the Crossroads system using Coronado Police Department traffic accident reports.

Although not required by the Coronado Municipal Code, the Annual Traffic Report also includes traffic volume data. While the City of Coronado is built out, traffic patterns can significantly vary depending upon the season, and the number of civilian and military personnel reporting to the local navy bases. The volume data is primarily used by City staff to understand local traffic patterns, but can also be used to calculate accident rates along City streets to better understand the severity of safety issues that may be identified as a result of this report.

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TRAFFIC VOLUME

Overall Volume Entering and Leaving the City

There are two locations to enter or leave the City of Coronado by automobile: 1) SR 75 via the San Diego-Coronado Bridge (commonly referred to as “the Coronado Bridge”), and 2) SR 75 via the Silver Strand. Coronado is fortunate in that both locations have been monitored by Caltrans using permanent traffic count stations for numerous years. These count stations are located within the toll plaza at the base of the Coronado Bridge and near Gate 3 of the Naval Amphibious Base (NAB) at Tarawa Road along SR 75. The data is continuously collected and can be used to analyze daily, weekly, monthly, or Annual Average Daily Traffic (AADT) volumes. The AADT, reported as the number of vehicles per day, is calculated by taking the total traffic volume for the year and dividing it by 365 (the number of days in one calendar year).

The two-way AADT for 2012 across the Coronado Bridge was approximately 73,000 vehicles per day while the AADT for the Silver Strand Highway was approximately 20,500 vehicles per day. This results in a total AADT volume of approximately 93,500 vehicles per day entering or exiting the City during 2012, an increase of less than 1% from the 2011 figure of 93,400. These numbers can be further broken down as shown in Table 3:

	ENTERING	LEAVING	TOTAL
CORONADO BRIDGE	36,900	36,100	73,000
SILVER STRAND	10,300	10,200	20,500
TOTAL	47,200	46,300	93,500

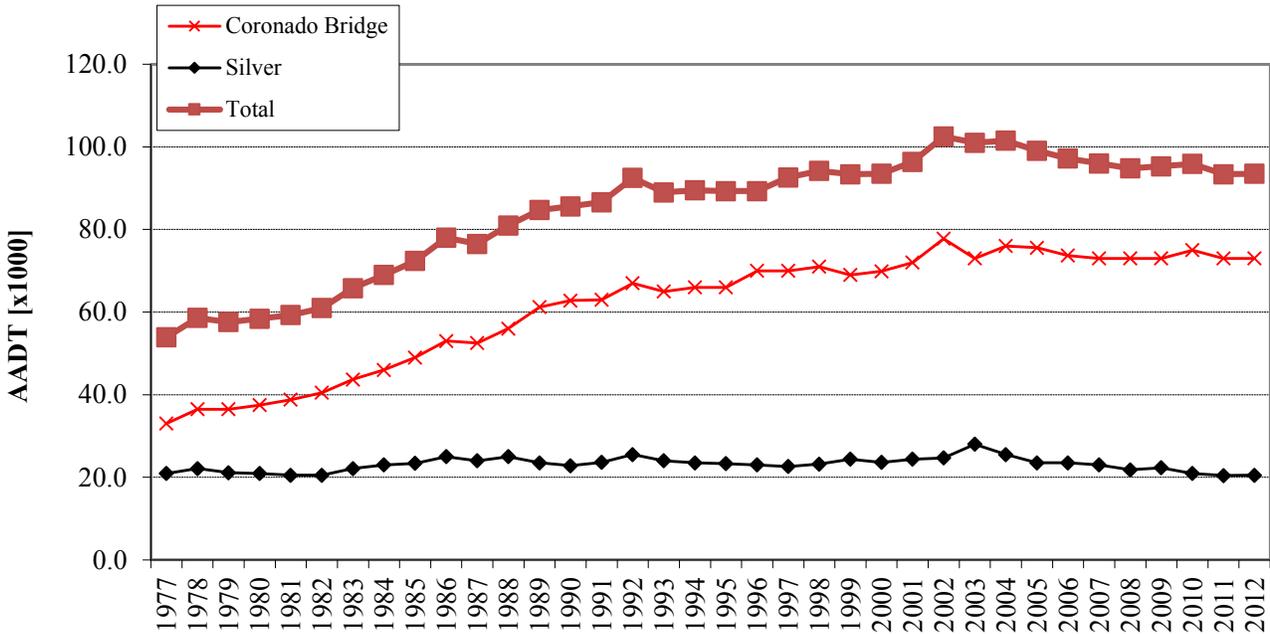
*The difference in average volume entering and average volume leaving Coronado is due primarily to inaccuracies of counting equipment and the margin of error introduced by averaging values

Historical AADT data beginning with year 1977 for both the Coronado Bridge and the Silver Strand is listed in Table 4, and is graphically presented in Graph A. As can be seen in the table and graph, traffic on the Coronado Bridge has more than doubled since 1977. Silver Strand traffic volumes within the same time frame have, at times, been as much as 22% above 1977 volume levels; however, traffic volumes during 2012 along the Silver Strand are slightly below 1977 traffic volumes.

**TABLE 4: HISTORICAL DATA FOR ANNUAL AVERAGE DAILY TRAFFIC (AADT)
ENTERING AND LEAVING CORONADO**

YEAR	CORONADO BRIDGE AADT (x1,000)	ANNUAL INCREASE	SILVER STRAND AADT (x1,000)	ANNUAL INCREASE	TOTAL AADT (x1,000)	TOTAL ANNUAL INCREASE
2012	73.0	0.0%	20.5	<1%	93.5	<1%
2011	73.0	-2.7%	20.4	-2.5%	93.4	-2.7%
2010	75.0	2.7%	20.9	-6.7%	95.9	0.6%
2009	73.0	0.0%	22.3	2.2%	95.3	0.5%
2008	73.0	0.0%	21.8	-5.2%	94.8	-1.2%
2007	73.0	-0.9%	23.0	-2.1%	96.0	-1.2%
2006	73.7	-2.5%	23.5	0%	97.2	-2.0%
2005	75.6	-0.5%	23.5	-7.8%	99.2	-2.3%
2004	76.0	4.1%	25.5	-8.9%	101.5	0.5%
2003	73.0	-5.2%	28.0	13.4%	101.0	-0.7%
2002	77.0	6.9%	24.7	1.2%	101.7	5.5%
2001	72.0	2.9%	24.4	3.4%	96.4	3.1%
2000	69.9	1.3%	23.6	-3.3%	93.5	0.1%
1999	69.0	-2.8%	24.4	5.1%	93.4	-0.8%
1998	71.0	1.4%	23.2	2.7%	94.2	1.7%
1997	70.0	0.0%	22.6	-1.7%	92.6	-0.4%
1996	70.0	6.1%	23.0	-1.3%	93.0	4.1%
1995	66.0	0.0%	23.3	-0.9%	89.3	-0.2%
1994	66.0	1.5%	23.5	-2.1%	89.5	0.6%
1993	65.0	-3.0%	24.0	-5.9%	89.0	-3.8%
1992	67.0	6.3%	25.5	8.1%	92.5	6.8%
1991	63.0	0.3%	23.6	3.5%	86.6	1.2%
1990	62.8	2.6%	22.8	-3.0%	85.6	1.1%
1989	61.2	9.3%	23.5	-6.0%	84.7	4.6%
1988	56.0	6.7%	25.0	4.2%	81.0	5.9%
1987	52.5	-0.9%	24.0	-4.0%	76.5	-1.9%
1986	53.0	8.2%	25.0	6.8%	78.0	7.7%
1985	49.0	6.5%	23.4	1.7%	72.4	4.9%
1984	46.0	5.3%	23.0	4.1%	69.0	4.9%
1983	43.7	7.9%	22.1	7.8%	65.8	7.9%
1982	40.5	4.4%	20.5	0.0%	61.0	2.9%
1981	38.8	3.5%	20.5	-1.9%	59.3	1.5%
1980	37.5	2.7%	20.9	-0.9%	58.4	1.4%
1979	36.5	0.0%	21.1	-4.5%	57.6	-1.7%
1978	36.5	10.6%	22.1	5.7%	58.6	8.7%
1977	33.0	N/A	20.9	N/A	53.9	N/A

Graph A: 1977-2012 Traffic Volumes



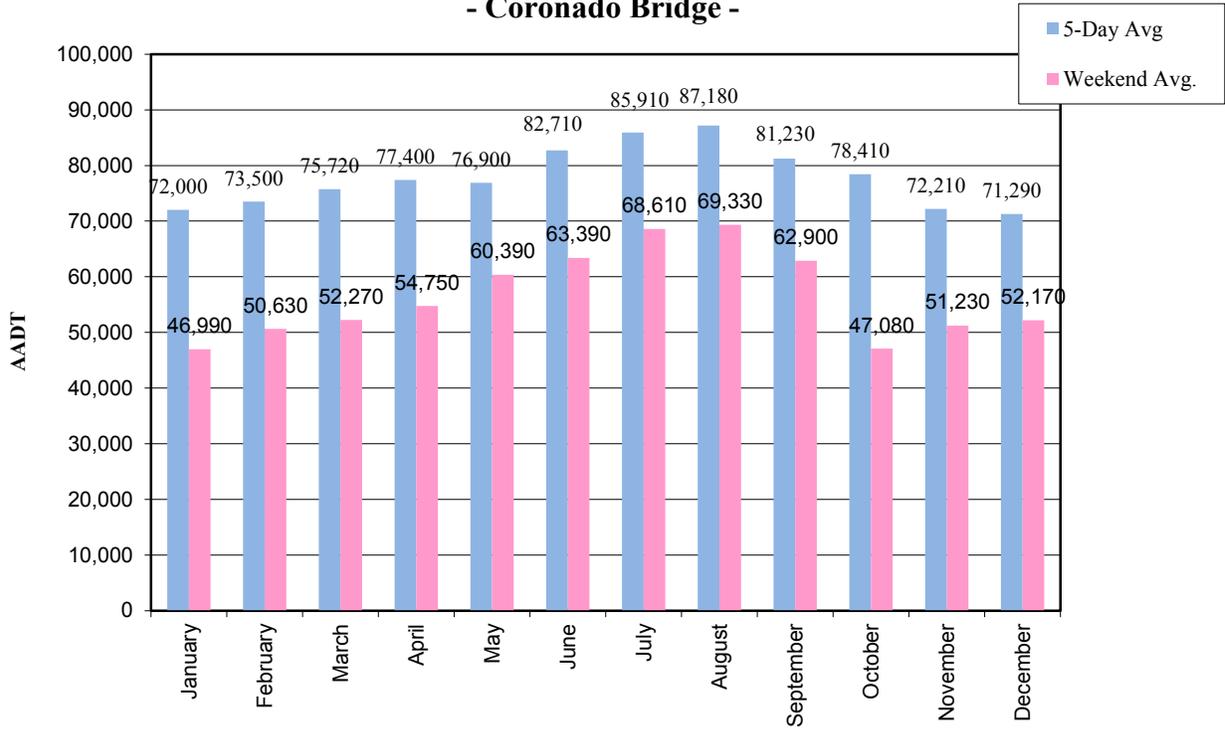
Weekday vs. Weekend Traffic Patterns

Using the data provided by the Caltrans permanent count stations along SR 75 near the Coronado Bridge and along the Silver Strand, City staff is able to analyze traffic patterns for both weekdays and weekends. As is the case in most cities, traffic volumes during the week tend to be significantly higher and more predictable than those experienced during the weekend. This is particularly true in Coronado due to the relatively high volume of weekday commuter traffic heading to and from the two naval bases located on the island, compared to the volume of local and visitor traffic experienced on the weekends. Weekend traffic tends to be more affected by seasonal influences (beach season being the primary seasonal influence) and specific activities that bring residents from other nearby cities. For these reasons, most engineering analyses performed by City staff focus on weekday, or “five-day,” traffic volumes.

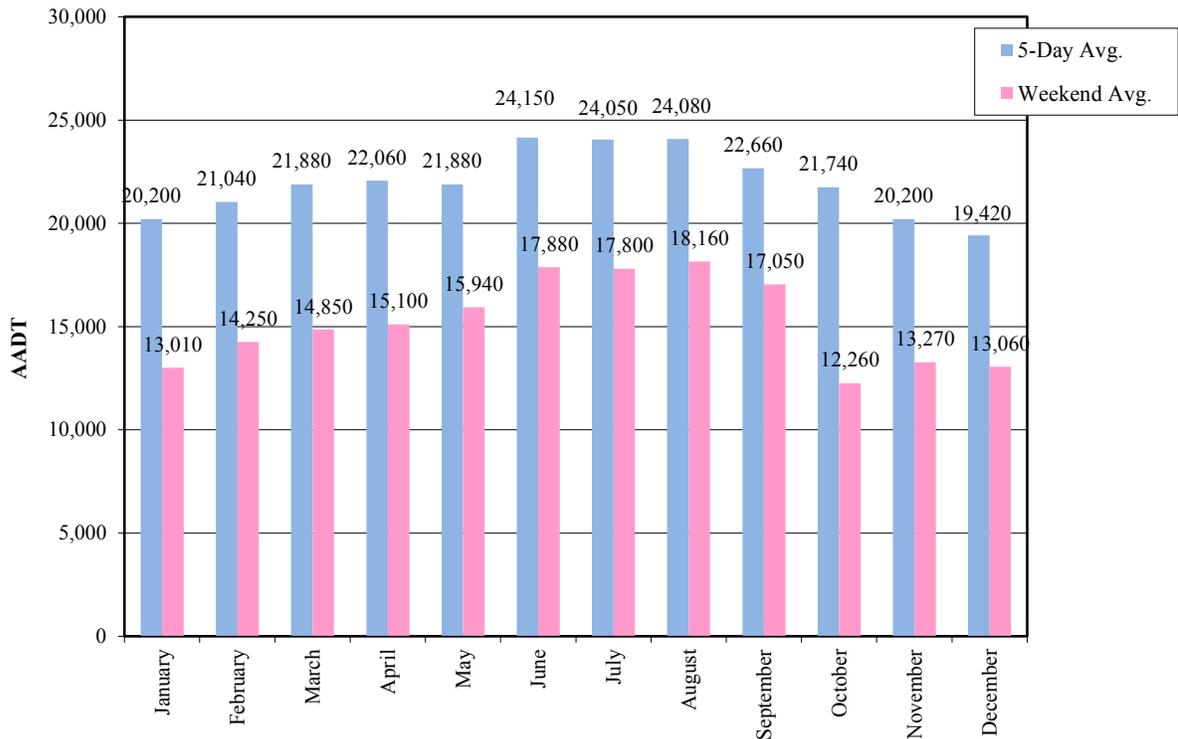
The following graphs show the five-day averages calculated for each month of 2012 using the data collected at both the Coronado Bridge (Graph B) and along the Silver Strand (Graph C). Also shown in these graphs are weekend averages for each month at the same locations.

Based on the available data, the average five-day traffic volume on the Coronado Bridge in 2012 was 77,870 vehicles per day. The average five-day traffic volume along the Silver Strand for year 2012 was 22,080 vehicles per day. The average weekend volume on the Coronado Bridge during 2012 was 56,895 vehicles per day, while the Silver Strand typically averaged 15,220 vehicles per day during each weekend. This shows that there are approximately 30% more vehicles into/out of Coronado on weekdays than on weekends.

**Graph B: 2012 Five-Day & Weekend Average Traffic Volumes
- Coronado Bridge -**



**Graph C: 2012 Five-Day & Weekend Average Traffic Volumes
- Silver Strand -**



In addition to state highway traffic volume data provided by Caltrans, the City utilizes pneumatic tube counters to sample traffic volumes at strategic locations throughout Coronado. These tube counters can be placed virtually anywhere along a City roadway to gain a better understanding of local traffic patterns and needs. The data is most often collected to respond to resident requests for stop signs or other such traffic devices, or to determine the effectiveness of newly installed traffic measures such as turn restrictions. The analysis required for these types of studies often requires a more detailed understanding of day-to-day traffic patterns. As a result, the data is typically analyzed to determine the Average Daily Traffic (ADT) as well as the morning and afternoon “peak hours” when traffic volumes are at their highest. Table 5 includes a summary of the data collected by City staff using pneumatic tube counters during calendar year 2012.



Typical Pneumatic Tube Counter Installation

TABLE 5: Traffic Volumes Sampled on City Streets in 2012

Street	Location	Date	Weekday	AM PEAK			PM PEAK		
			ADT	Hour	Direction	Volume	Hour	Direction	Volume
Fifth Street	1400 Block	7/13-7/25	2104	1100	WB	189	1600	EB	286
Fifth Street	500 Block	10/3-10/10	1647	0500	WB	272	1600	EB	289
Fifth Street	1500 Block	7/13-7/25	3413	1000	EB	277	1600	EB	350
G Avenue	800 Block	9/-9/12	391	0700	NB	29	1400	SB	37
Glorietta Blvd.	900 Block	1/31-2/6	3529	1100	NB	250	1500	NB	410
Isabella Avenue	1000 Block	6/27-7/3	6280	1100	SB	552	1200	NB	579
Pomona Avenue	900 Block	1/31-2/6	7600	0700	NB	717	1600	NB	696
Strand Way	1800 Block	6/27-7/3	1537	1100	NB	113	1600	NB	142

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TRAFFIC ACCIDENTS

In 2012, the Police Department implemented new traffic accident reporting procedures which require a written report whenever a traffic collision is reported and/or an officer responds to the scene of a reported collision. In the past, there were times when a collision was reported and the responding officer determined that the collision resulted in only minor property damage and allowed the involved parties to exchange information with no official written report taken. Due to the fact that many times a written report was requested by insurance companies in order to process claims, this new procedure was implemented to avoid increased workload for police staff. Unfortunately, these new procedures contributed toward an overall increase in reported accidents for year 2012.

269 accidents were reported in the City of Coronado during 2012. No fatal collisions were reported during 2012 and 107 collisions resulted in injuries. In order to better understand accident trends within the City, data including the number, location, and type of accidents have been summarized in this report as well as data regarding the primary collision factors reported, the type of accident (car vs. car or car vs. bicycle, etc.), and the time of year each accident occurred.

Number of Accidents

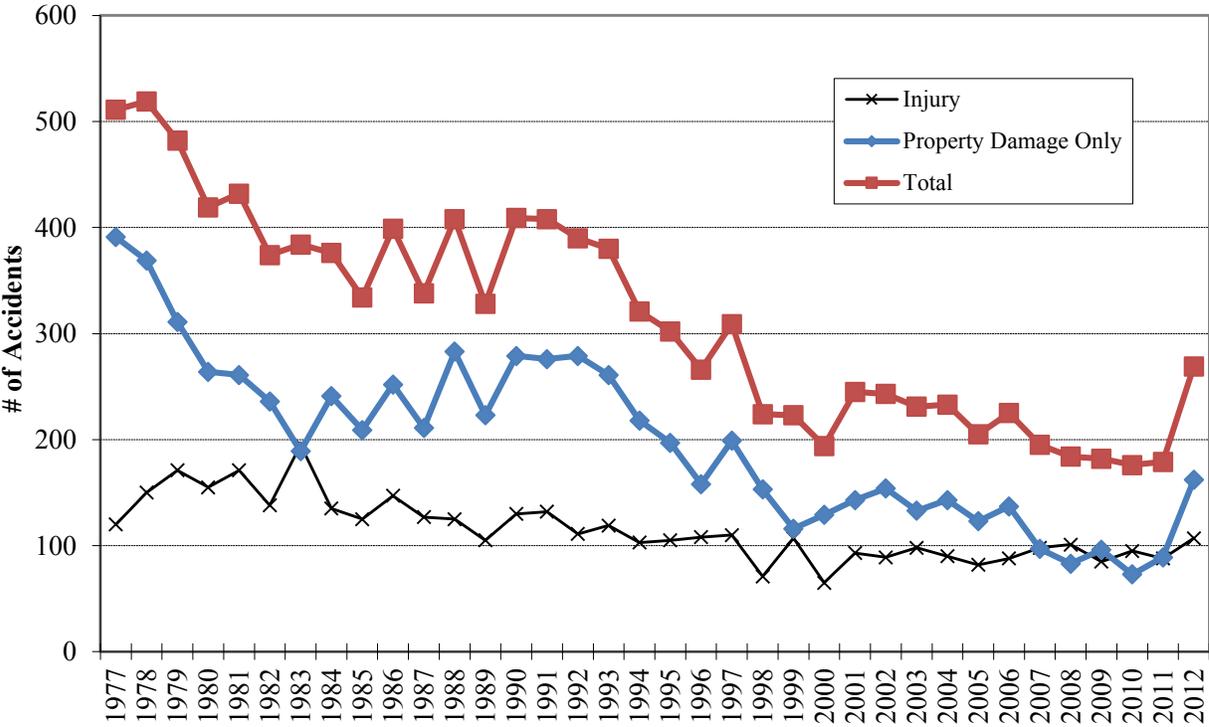
Historical data regarding the number of reported accidents in the City of Coronado dating back to 1977 are included in Table 6, and graphically shown in Graph D.

YEAR	TOTAL NUMBER OF ACCIDENTS	INJURY ACCIDENTS	PERCENTAGE INVOLVING INJURIES
2012	269	107	40%
2011	179	88	49%
2010	176	95	54%
2009	181	85	47%
2008	184	101	55%
2007	195	98	50%
2006	225	85	38%
2005	205	82	40%
2004	233	90	39%
2003	231	98	42%
2002	243	89	37%
2001	245	102	42%
2000	194	65	34%
1999	223	107	48%
1998	224	71	32%
1997	309	110	36%
1996	266	108	41%
1995	302	105	35%
1994	321	103	32%
1993	380	119	31%
1992	390	111	28%
1991	408	132	32%
1990	409	130	32%
1989	328	105	32%
1988	408	125	31%
1987	338	127	38%
1986	399	147	37%

Year	Property Damage Only	Injury	Total
1985	334	125	37%
1984	376	135	36%
1983	384	195	51%
1982	374	138	37%
1981	432	171	40%
1980	419	155	37%
1979	482	171	35%
1978	519	150	29%
1977	511	120	23%

It is important to note that while the total average daily two-way traffic entering and leaving the City of Coronado has increased approximately 73% since 1977, the number of reported accidents has decreased by approximately 47%. This trend suggests that the traffic control and enforcement measures implemented by the City have had positive effects.

**Graph D: Reported Traffic Accidents
1977 to 2012**



As illustrated in Graph D, the significant decrease seen in the overall number of accidents reported each year since 1977 is due, in large part, to a reduction in the number of reported “Property Damage Only” accidents (property damage only accidents are calculated by subtracting injury accidents from the total number of accidents). While it is encouraging to note that injury accidents have decreased 11% from what was reported in 1977, reports of accidents resulting in property damage only have decreased by 59% in the same time frame. Prior to year 2012, the reasons for the trend regarding property damage only accidents were difficult to determine, but based on the changes in reporting procedures made in 2012 it appears that the decrease was due in part to a reduction in the

number of police reports written for such accidents. The change in reporting procedures will result in a more accurate description of the actual number of accidents taking place in the City of Coronado.

Accident Locations

By studying the locations where accidents occur, City staff can focus attention on improving those areas experiencing problems. The location of each accident is graphically shown on the Collision Maps included at the end of this report. In order to implement measures that improve traffic safety it is important to identify locations in the City where multiple accidents occur on a regular basis. While it is not possible to eliminate accidents from these locations entirely due to driver error playing a role in each collision, it is possible to identify the primary cause factor (PCF) responsible for an accident, determine if a location experiences accidents based on a common cause, and recommend improvements aimed at addressing the common cause. Caltrans conducts an annual safety audit of its roadways and considers a location as “high incidence” when five or more collisions occur in a 12-month period; see Table 9 for locations on state highways that experienced five or more collisions in 2012.

Traffic volumes on the state highways are significantly higher than on City-owned streets and subsequently, there are locations that experience greater accident frequency than most locations on City-owned streets. The Engineering Department has established a high-accident threshold of three accidents in order to trigger a review of a location for a safety concern. Table 10 shows the locations within the City’s right of way where three or more collisions occurred during calendar year 2012.

As can be interpreted from the maps, the locations of all 269 accidents can be broken down as shown in Table 7.

TABLE 7: 2012 ACCIDENT LOCATION BREAKDOWN		
LOCATION	NUMBER OF REPORTED ACCIDENTS	PERCENTAGE OF TOTAL ACCIDENTS*
THE VILLAGE (FROM AVENIDA DE LAS ARENAS TO THE NORTH)	230	85.5%
ORANGE AVENUE (BETWEEN POMONA AVENUE AND FIRST STREET)	79	29.3 %
SR 75 – SILVER STRAND (INCLUDES CORONADO CAYS ACCIDENTS) (SOUTHERN CITY BOUNDARY TO AVENIDA DE LAS ARENAS)	39	14.5 %
THIRD STREET	21	7.8 %
FOURTH STREET	22	8.1 %

*Percentages in Table 7 do not total 100% as some categories overlap.

There are several locations (primarily intersections) that experienced five or more accidents in 2012. These locations, and the number of accidents reported at each, are listed in Table 8 below:

TABLE 8: LOCATIONS WITH FIVE OR MORE ACCIDENTS DURING 2012	
LOCATION	NUMBER OF ACCIDENTS
Orange Avenue at Fifth Street	13
Orange Avenue at Tenth Street	8
Orange Avenue at Fourth Street	8
Orange Avenue at B Avenue	7
Orange Avenue at Ninth Street	7
Orange Avenue at First Street	6
Orange Avenue at C Avenue	6
Orange Avenue at Third Street	5
Orange Avenue at Seventh Street	5

As seen in the table, and as would be expected, all of the locations that experienced five or more accidents are on Orange Avenue, one of the more heavily traveled roads that traverse Coronado. The locations that experienced five or more accidents in 2012, along with the reported primary collision factors, are detailed in Table 9. In addition, a comparison of the number of accidents that occurred on state highways versus City streets is shown in Table 11.

TABLE 9: LOCATIONS ON STATE ROUTES WITH FIVE OR MORE ACCIDENTS

LOCATION	# OF ACCIDENTS	TYPE OF ACCIDENT	PRIMARY COLLISION FACTORS	TIME OF DAY	OTHER
Orange Avenue (SR 75) at Fifth Street	13	Broadside Sideswipe Broadside Broadside Broadside Broadside Broadside Broadside Broadside Broadside Broadside Broadside Broadside Broadside	Auto R/W Violation Improper Turning Auto R/W Violation Auto R/W Violation Auto R/W Violation Auto R/W Violation Unsafe Speed* Improper Turning Auto R/W Violation Auto R/W Violation Auto R/W Violation Auto R/W Violation Auto R/W Violation	07:59 18:00 07:55 09:45 15:35 20:10 11:41 15:20 07:55 14:49 19:10 06:02 10:53	Involved a bicyclist
Orange Avenue (SR 75) at Tenth Street	8	Sideswipe Hit Object Rear-End Sideswipe Sideswipe Rear-End Rear-End Sideswipe	Ped R/W Violation Unsafe Backing Driving under Influence Unknown Improper Turning Following Too Close Unsafe Speed* Unsafe Speed*	17:48 10:50 01:43 12:19 10:00 11:54 13:00 11:02	Involved a pedestrian Single vehicle crash
Orange Avenue (SR 75) at Fourth Street	8	Rear-End Broadside Broadside Broadside Sideswipe Broadside Broadside Broadside	Unsafe Speed* Driving under Influence Unsafe Lane Change Auto R/W Violation Improper Turning Driving under Influence Hazardous Movement Improper Turning	14:44 20:05 17:05 16:55 20:03 23:50 20:19 16:22	
Orange Avenue (SR 75) at Ninth Street	7	Broadside Rear-End Broadside Broadside Broadside Broadside Sideswipe	Auto R/W Violation Unsafe Speed* Auto R/W Violation Auto R/W Violation Auto R/W Violation Auto R/W Violation Improper Turning	11:39 15:06 14:29 16:24 09:35 15:44 08:30	Involved a bicyclist
Orange Avenue (SR 75) at B Avenue	7	Broadside Hit Object Broadside Hit Object Broadside Rear-End Rear-End	Auto R/W Violation Unsafe Backing Auto R/W Violation Unsafe Backing Auto R/W Violation Unsafe Starting Driving under Influence	08:00 12:38 18:30 15:50 10:11 07:00 16:20	Single vehicle crash Single vehicle crash

*Note: “Unsafe Speed” does not necessarily mean excessive speed. Unsafe speed can be characterized as driving too fast for the conditions present. For instance, a rear-end collision with a car going five miles an hour hitting a stopped car could be classified as being caused by unsafe speed.

TABLE 10: LOCATIONS ON CITY STREETS WITH THREE OR MORE ACCIDENTS

LOCATION	# OF ACCIDENTS	TYPE OF ACCIDENT	PRIMARY COLLISION FACTORS	TIME OF DAY	OTHER
Orange Avenue at First Street	6	Other Rear-End Sideswipe Broadside Sideswipe Broadside	Unsafe Backing Unsafe Speed Unsafe Backing Unknown Driving under Influence Driving under Influence	18:53 16:11 17:40 16:36 19:21 23:05	Involved a bicyclist
Orange Avenue at Second Street	4	Broadside Sideswipe Broadside Broadside	Driving under Influence Auto R/W Violation Pedestrian Violation Auto R/W Violation	21:30 12:30 17:22 06:11	Involved a pedestrian
First Street at B Avenue	3	Rear-End Vehicle-Ped. Rear-End	Unsafe Starting Ped. R/W Violation Unsafe Starting	14:00 20:06 14:04	Involved a pedestrian

TABLE 11: FIVE-YEAR COMPARISON OF ACCIDENTS ON STATE HIGHWAYS VERSUS CITY STREETS

	2008		2009		2010		2011		2012	
	# OF ACCIDENTS	% OF TOTAL								
STATE HIGHWAY	130	57.8%	126	64.6%	96	54.5%	103	57.5%	152	56.5%
CITY STREET	80	35.6%	69	35.4%	73	41.4%	71	39.7%	109	40.5%
PRIVATE PROPERTY	15	6.7%	0	0%	7	3.9%	5	2.8%	8	2.9%
TOTAL	225	100%	195	100%	176	100%	179	100%	269	100%

Type of Accidents

Table 12 details the types of accidents reported during 2012 as well as similar data for the time frame since 2007.

TABLE 12: TYPES OF REPORTED ACCIDENTS											
	2008		2009		2010		2011		2012		5 YEAR AVG.
	# OF EACH	% OF TOTAL									
FATAL COLLISIONS	1	<1%%	0	0%	2	1%	2	1%	0	0%	1.0
INJURY COLLISIONS	101	55%	85	47%	95	54%	88	49%	107	40%	95.2
PROPERTY DAMAGE ONLY	83	45%	96	53%	73	41%	89	50%	162	60%	100.6
AUTO/ BICYCLE	15	8%	15	8%	14	8%	21	12%	25	9%	18.0
AUTO/ PEDESTRIAN	8	4%	7	4%	6	3%	8	4%	13	5%	8.4
HIT AND RUN	26	14%	37	20%	26	15%	34	19%	56	21%	35.8
SINGLE VEHICLE	34	18%	19	10%	25	15%	30	17%	32	12%	28.0
UNDER THE INFLUENCE	23	12%	17	9%	15	8%	21	12%	19	7%	19.0
TOTAL COLLISIONS	184	-	181	-	176	-	179	-	269		197.8

Note: % of Total columns do not total to 100% as some categories overlap.

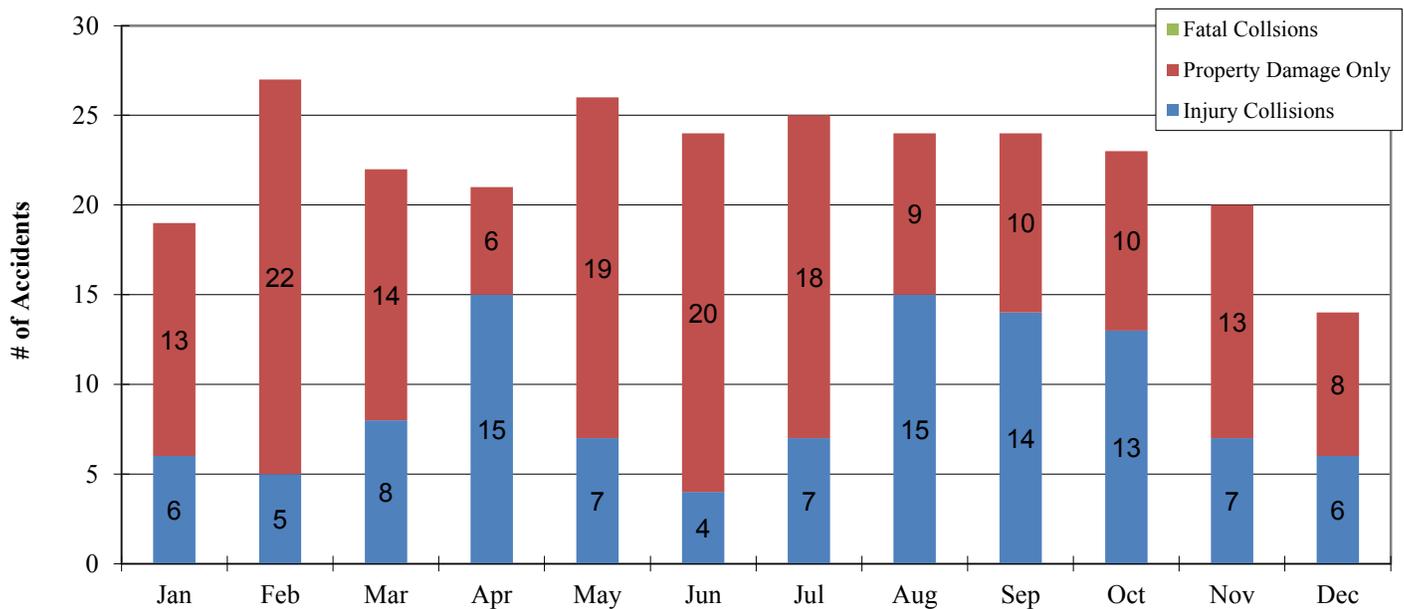
Time of Accidents

The total number of accidents reported within Coronado during each month of 2012 is reported in Table 13, as well as the number of specific types of accidents. Graph E depicts the overall number of accidents each month during 2012 as well, but separates them into “Property Damage Only” and “Injury Accident” categories. Coronado typically experiences an increased number of accidents during the summer months (typically considered to be May through August) when the number of visitors coming to Coronado is at its peak. As can be seen in Table 13, 2012 appears to be somewhat surprising, considering the month of February experienced the most collisions, with 27, while the summer months of May, June, and July experienced 26, 24, and 25 collisions respectively. It appears the reason for the increased number of collisions in February was primarily due to an unusually high number of collisions involving parked vehicles. The average number of collisions involving parked vehicles in 2012 was three per month (excluding February), whereas February experienced 10 collisions involving a parked car. This seems to be the only tangible evidence to explain the increased number of collisions in February.

TABLE 13: TYPE OF ACCIDENTS REPORTED DURING 2012

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTALS
# OF FATALITIES	0	0	0	0	0	0	0	0	0	0	0	0	0
INJURY COLLISIONS	6	5	8	15	7	4	7	15	14	13	7	6	107
# OF INJURIES	6	7	9	19	8	6	11	17	16	16	8	11	134
AUTO/ PEDESTRIAN	2	0	2	2	1	1	0	2	2	0	1	0	13
AUTO/ BICYCLE	3	1	1	1	0	0	4	2	6	4	2	1	25
AUTO/ MOTORCYCLE	0	0	2	0	4	1	1	5	1	2	1	0	17
HIT AND RUN	7	8	4	2	7	5	4	5	5	4	3	2	56
UNDER THE INFLUENCE	0	1	3	2	2	0	2	2	2	1	2	2	19
SINGLE VEHICLE	2	4	5	2	4	2	5	2	2	1	1	2	32
TOTAL COLLISIONS	19	27	22	21	26	24	25	24	24	23	20	14	269

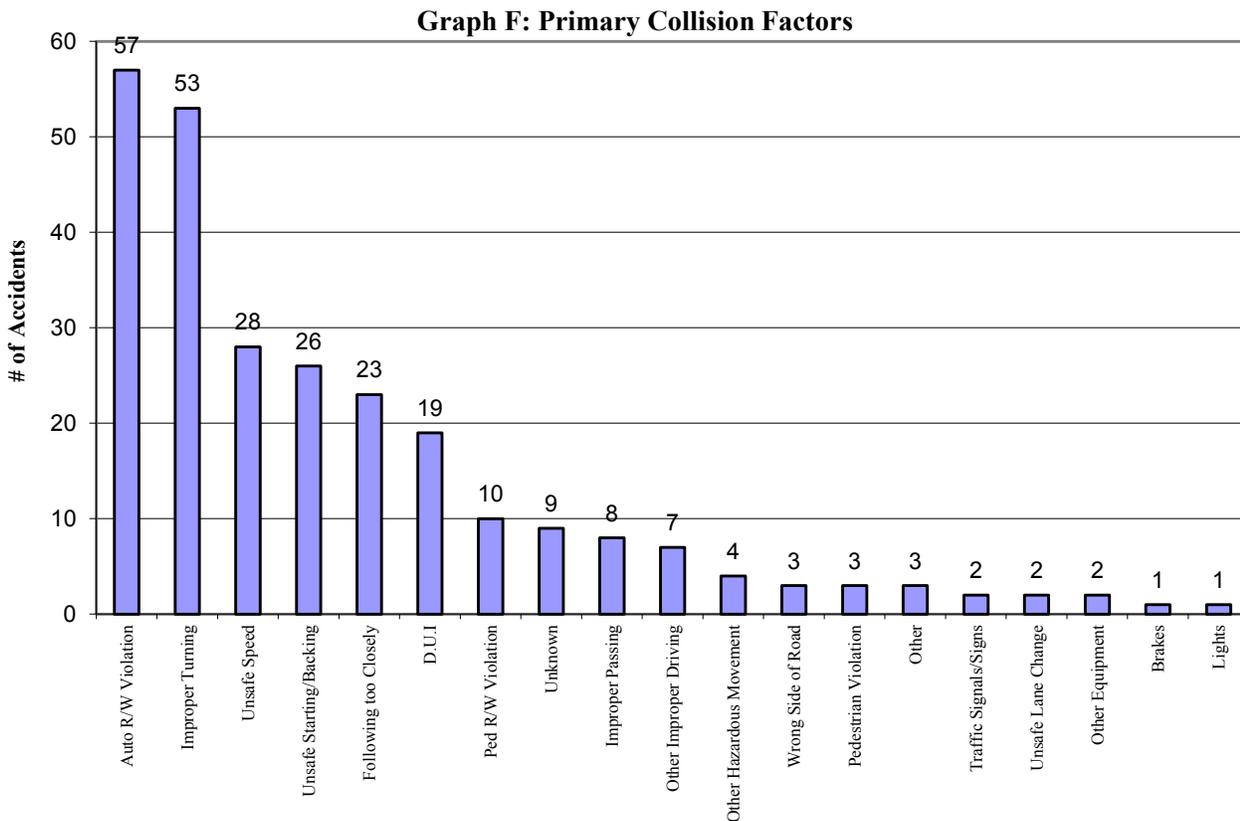
Graph E: Property Damage vs. Injury Collisions by Month during 2012



Primary Collision Factors

Primary collision factors for all 269 reported accidents within Coronado City limits during 2012 are included in Graph F. As seen in the graph, the majority of accidents were caused by right-of-way violations, improper turning, and unsafe speeds.

The majority of collisions caused by auto right-of-way violation, improper turning, and unsafe speed occurred on the state highways. The locations experiencing a broadside type collision with a primary cause factor of Auto R/W Violation are typically the unsignalized intersections of Fifth, Seventh, and Ninth Streets with Orange Avenue. Accidents due to “improper turning” seem to occur on both state highways and City streets with no apparent pattern.



It should be noted that unsafe speed does not imply that these accidents were caused by vehicles traveling in excess of the posted speed limit. Unsafe speed can be better characterized as traveling too fast for the conditions present at the time of the collision. For instance, a rear-end collision with a car going five miles per hour could have unsafe speed listed as a primary factor in the collision. In examining the accidents that had unsafe speed listed in as a primary factor in 2012, it was found that 20 of the 28 (71%) were, in fact, rear-end accidents.

Accidents Resulting in Fatalities

No collisions resulting in a fatality were reported during the year 2012.

Pedestrian and Bicyclist Accidents

Accidents involving pedestrians and bicyclists can, depending upon the location, require a different set of improvements in order to rectify potential safety issues. With the large number of pedestrians and bicyclists that travel across Coronado every day, and the increased risk of injuries or fatalities resulting from these types of accidents, it is important to pay special attention to these types of accidents. Maps showing the locations of all pedestrian and bicycle-related accidents are included as attachments to this report.

City staff reviewed each individual accident report involving pedestrians and bicyclists to determine if any conclusions, and ultimately safety recommendations, could be made at this time. In 2012, 17 of the 25 collisions involving a bicyclist occurred at an intersection, while the remaining eight occurred at least 100 feet away from an intersection. The majority of these accidents (11) occurred at controlled intersections, while the other six occurred at uncontrolled locations. Of the 17 intersection collisions, 10 were attributed to right-of-way violations; this usually occurs when a cyclist or motorist is expecting the other driver to yield. This suggests that either the City needs to re-evaluate its warrant criteria for the installation of yield and/or stop signs, or help promote educational campaigns for motorists, bicyclists, and pedestrians.

CONCLUSIONS REGARDING ACCIDENTS IN CORONADO

Overall, the number of accidents occurring within the City of Coronado has been declining for three decades. The number of accidents occurring during 2012 was higher than the number of reported accidents in 2011; however, this increase seems to be due in large part to a change in local Police Department reporting procedures. However, the changes seen from year to year seem to be getting smaller, suggesting that current traffic facilities, combined with current traffic patterns, may be reaching a natural plateau with regard to the number of resulting traffic accidents. This by no means indicates that staff's work in the area of traffic safety is complete. As long as collisions continue to occur, City staff will research the causes of accidents to see if improvements can be made. After analyzing data for the year 2012, staff believes the following statistics are worth noting:

- 32 accidents involved a single vehicle. This is higher than the five-year average of 28 single vehicle accidents. Unfortunately, this type of accident is often caused by driver error and is not easily correctable through traffic control measures.
- 107 accidents resulted in injuries. This is higher than the five-year average of 95.2 injury accidents but still seems within the typical range of what would be expected for a 12-month period in Coronado. No new improvements or changes in traffic patterns seem to be responsible for the increase.
- 19 accidents involved driving under the influence, matching the five-year average for DUI accidents of 19 per year.
- 13 accidents were auto/pedestrian accidents; this is higher than the five-year average of 8.3. The City is committed to increasing pedestrian safety and is always seeking ways to make improvements. At this time, no new improvements or changes in traffic patterns appear to be responsible for the increase in accidents, and no specific patterns are seen regarding the location or reason for these accidents. As a result, no specific improvements are recommended at this time.
- In 2012, 39 accidents occurred on the Silver Strand portion of SR 75 between mileposts 11.2 (Coronado's southern city limit) and 18.0 (Avenida de las Arenas). This is an increase of fourteen accidents from the number reported in 2011; in 2011, eight of the 25 reported collisions were of the rear-end type, and in 2012 that number rose to 19. Upon further examination it was found that the PCF in the majority of these rear-end collisions was unsafe speed; this may or may not be attributed to "high speeds" since many rear-end collisions are categorized as unsafe speed even when the involved vehicles are traveling below the speed limit.
- 56 accidents were considered hit and run. This is higher than the five-year average of 35.8 and a 40% increase from 2011. Unfortunately, little can be done to correct this type of behavior.
- 25 accidents were auto/bicycle accidents. The five-year average is 18 auto/bicycle accidents per year. This is the highest number of reported auto/bicycle collisions during the past ten years, eclipsing 2011's previous high of 21 accidents. In an effort to improve bicycle safety in Coronado, a Bicycle Master Plan was adopted by the City Council in March 2011. The plan includes recommendations for future Capital Improvement Projects aimed at improving bicycle safety, several of which were installed during fall 2013. The Bicycle Advisory Committee (established in

December 2011) is planning bicycle rodeos, which include educational components regarding bicycle safety, and other events aimed at educating bicyclists regarding safe bicycling practices. Analysis of 2013 accident information, when completed, may provide insight as to whether or not these efforts are having a positive impact on bicycle-related traffic accidents.

The locations on City streets that experienced three or more accidents, as reported in Table 10, were specifically reviewed by staff to determine if any improvements could be made to improve each location's overall safety. The results of this analysis are as follows:

- Orange and First – DUIs cannot typically be corrected with physical improvements, nor can accidents caused by unsafe backing. The accident caused by “Unsafe Speed” was a low-speed collision that could not have been avoided with additional improvements. Therefore, no improvements are recommended at this time.
- Orange and Second – DUIs cannot be corrected with physical improvements. Since 2012, the City has installed “Keep Clear” pavement legends and extended some of the red curb zones adjacent to the intersection. It is believed these improvements will reduce the number of auto right-of-way collisions and may help improve pedestrian safety as well. Analysis of future accident data will provide staff with a better understanding of whether or not these improvements were successful. In addition, a bulb-out project is being proposed for Fiscal Year 14/15 that will, if approved and constructed, improve pedestrian safety at this location.
- First and B – Unsafe starting is a driver error that is difficult to correct with physical improvements. The intersection currently features enhanced crosswalks, in-street pedestrian crossing signs, and is lit by a street light on the northeast corner. Given the existence of these improvements, as well as the fact that the third remaining collision was caused by a pedestrian right-of-way violation, no additional improvements are recommended at this time.

The Coronado Police Department plays a key role in ongoing efforts to improve safety for the traveling public. Mobile speed radars are routinely placed at various locations throughout the City to increase driver awareness of their speed compared to the posted speed limits. The Police also deploy variable message signs (as does Public Services) to alert motorists of traffic incidents or special events. The message signs are also used to deliver brief educational slogans encouraging drivers to obey traffic laws.

City Engineering staff is continuously looking for ways to improve safety for motorists, bicyclists, and pedestrians traveling within City limits. Engineering staff typically presents traffic-related safety issues to the City's Traffic Operations Committee (TOC) on a monthly basis. If recommended by the TOC, these items are either forwarded to the City manager to determine if they should be placed on a City Council agenda, or installed in the field, depending upon the item in question. Examples of measures recommended by the TOC that were ultimately installed include marked pedestrian crosswalks at the intersection of Coronado Cays Boulevard and Grande Caribe Causeway, as well as right-turn restrictions onto the I and J alleys from Fifth Street to prevent commuters from impacting the residential neighborhoods. A complete list of the items brought before the TOC during 2012 is included in Appendix A of this report.

APPENDIX A – ISSUES PRESENTED TO THE TOC IN 2012

January 26, 2012

1. Prohibit Motorcycles from Passing Queued Vehicles on the Right in Front of the Coronado Yacht Club
2. Relocation of an Existing 40-Foot Yellow Loading Zone along the Northbound Side of the 1000 Block of Orange Avenue
3. Removal of an Existing 25' Yellow Loading Zone on C Avenue in Front of El Cordova Garage
4. 2010 Annual Traffic Report

February 23, 2012

1. Blue Curb Zone in Front of the Residence at 736 F Avenue
2. Valet Parking for Sharp Coronado Hospital at 265 Soledad Place
3. Valet Parking for Nicky Rottens Bar and Burger Joint at 100 Orange Avenue
4. Blue Curb Zone in Front of the Residence at 239 B Avenue
5. Yield Signs at the Bike Path Crossing at the Coronado Cays Entrance

March 22, 2012

1. Blue Curb Zone and/or White Curb Zone in Front of 1133 First Street
2. Restrict Parking along the East Side of Coronado Cays Boulevard between Green Turtle Road and Montego Court between the Hours of 2-5 a.m.

April 26, 2012

1. Marked Pedestrian Crosswalk in the Alley between Boney's Bayside Market and its Off-site Parking Lot (Block 171)

June 28, 2012 (no meeting in May)

1. Blue Curb Zone in front of the Residence at 450 D Avenue

July 26, 2012

1. Accommodate a New Stop for the Old Town Trolley Tour Company on Orange Avenue adjacent to Coronado Rotary Plaza

August 23, 2012

1. Marked Pedestrian Crosswalk at the Intersection of Alameda Boulevard and Tenth Street

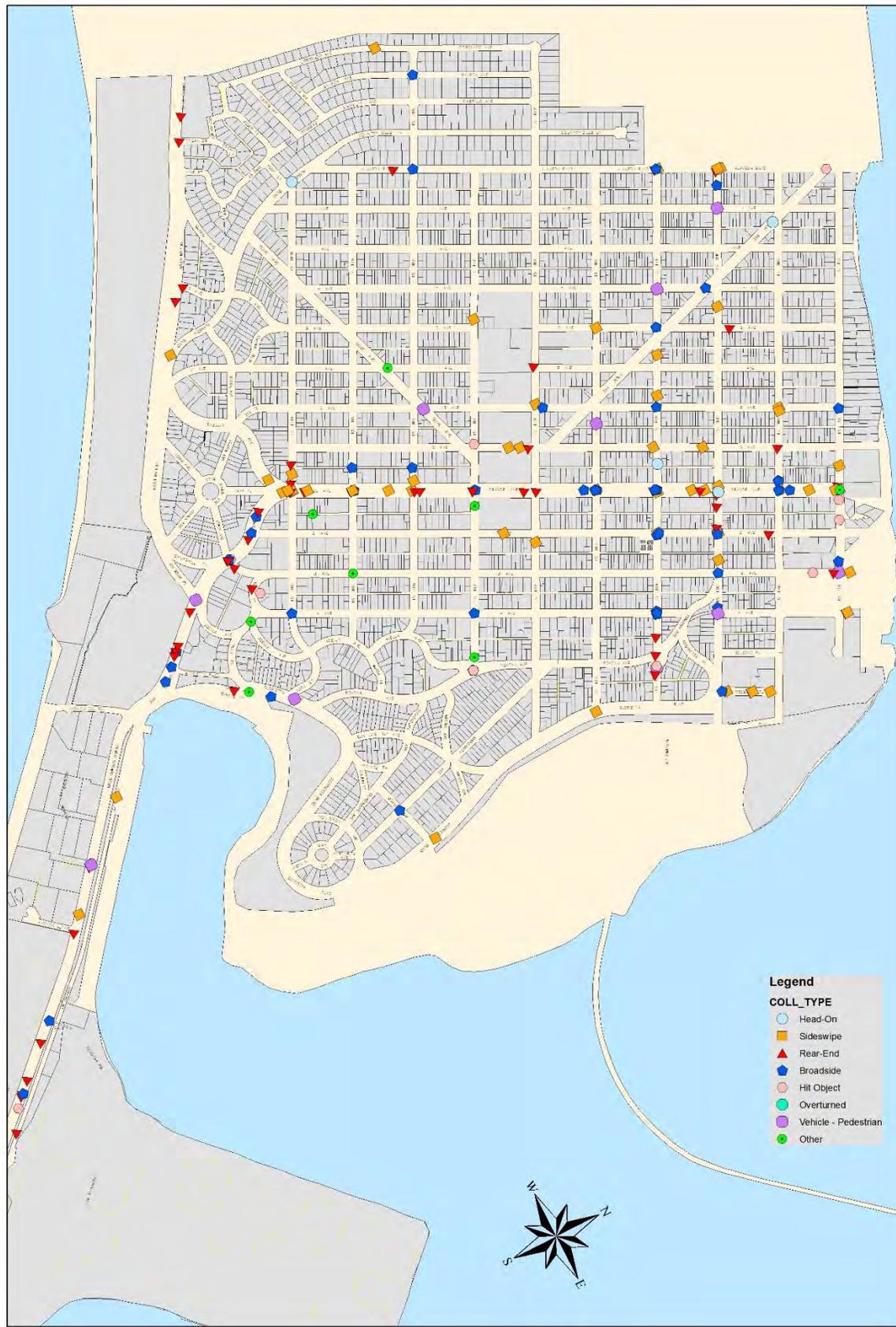
October 25, 2012 (no meeting in September)

1. Right-Turn Restrictions on Fifth Street at the Alleys between Alameda Boulevard/J Avenue and J Avenue/I Avenue
2. Marked Pedestrian Crosswalks at the Intersection of Coronado Cays Boulevard and Grand Caribe Causeway

December 20, 2012 (Special Meeting) (no meeting in November)

1. Marked Pedestrian Crosswalk at the Intersection of Loma Avenue and Star Park Circle
2. Red Curb Zone on Ninth Street at Orange Avenue
3. Red Curb Zones and Evaluation of Available Sight Distance at Critical Intersections along Third and Fourth Streets

2012 Village Collisions Map



2012 Cays Collisions Map



2012 Village Pedestrian Collisions Map



2012 Village Bike Collisions Map



2012 Cays Bike Collisions Map



INFORMATION REGARDING THE COST TO ADD HOLIDAY LIGHTING TO THE PALM TREES ON ORANGE AVENUE

ISSUE: What are the estimated initial and recurring costs to install holiday lights on the palm trees in the medians of Orange Avenue.

RECOMMENDATION: Receive report and provide direction.

FISCAL IMPACT: There is no fiscal impact associated with receiving this report. If the City Council wishes to consider a project now or in the future to add lighting on the Orange Avenue median palm trees, there would be one-time installation costs of \$180,000 to add the necessary electrical service and annual costs of approximately \$6,000 for stringing and removing the holiday lights. Details regarding these estimated costs are discussed below.

STRATEGIC PLAN IMPACT: This furthers Objective 3.3.1, "Maintain the pleasing aesthetic quality of the City."

CITY COUNCIL AUTHORITY: This is a legislative action. Legislative actions tend to express a public purpose and make provisions for the ways and means of accomplishing the purpose. Legislative actions involve the exercise of discretion governed by considerations of public welfare, in which case, the City Council is deemed to have "paramount authority" in such decisions.

PUBLIC NOTICE: None required.

BACKGROUND: Last year, the Mayor requested that the City Manager investigate the possibility of wrapping the Orange Avenue median palm trees with white lights during the holiday season. There was insufficient time to implement the request before the holiday season in 2013; therefore, no cost research was done at that time. The current Coronado tradition is that only the trees in the centerline of the Orange Avenue medians are decorated with lighting during the holiday season. Each major, center median tree has electrical service infrastructure installed in the vicinity of the tree base. The palm trees along the curb line of the medians do not have this electrical service. In order to service these trees with lighting, the trees would require electrical service to be undergrounded to each of the trees that is to be lighted to maintain the current safety and aesthetics of the highly visible Coronado "Main Street." Of note, nine deodar cedars were removed from Orange Ave. medians this year. Six were replaced with younger, healthier trees. These new trees cannot yet support the traditional holiday lights that the City owns and uses to adorn the median cedars. The Public Services staff is investigating the purchase of similar, but smaller, holiday lights to decorate these trees. It is uncertain at this time if suitable holiday light strings can be located and purchased. Either way, the volume of holiday lights in the Orange Ave. median will be reduced from years past. Two blocks, 700th and 1100th, had two trees removed, each. These blocks will have the most pronounced impact of reduced holiday lighting.

ANALYSIS: Each of the 12 medians from First Street to R. H. Dana Place is approximately 530 feet long from curb to curb. There are 178 palm trees in these medians for an average of 15

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palms per median. In order to install lighting on these Palm trees, underground electrical service to each Palm will need to be established. During the execution of this work, the irrigation systems in each median will be disrupted. The construction effort will also result in unsightly turf in the medians for several months as it recovers. Staff estimates the cost of the installation of the underground electrical service to support this lighting to be approximately \$20.50 per foot, or \$21,500 per median. This cost excludes the added attention that it will take to manage the recovery of the turf by staff. The annual cost of the installation and removal of the new palm lights is estimated at \$500 per median. If all 12 medians were to be wired for palm tree lighting, allowing for economies of scale, the total one-time cost is estimated to be \$180,000. The total recurring annual cost of installing and removing the lights is estimated to be \$6,000.

Submitted by Public Services/Clifford Maurer

CM	ACM	AS	CA	CC	CD	EPD	F	G	L	P	PS	R
DIS	TR	LS	JNC	MLC	AM	EW	MB	NA	NA	NA	CMM	NA