



## 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, November 18, 2014**

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

**CLOSED SESSION SPECIAL MEETING – 3:15 P.M.  
REGULAR MEETING – 4 P.M.**

In compliance with the Americans with Disabilities Act (ADA), if you need special assistance to participate in a City meeting or other services offered by this City, please contact the City Clerk's office, (619) 522-7320. Assisted listening devices are available at this meeting. Ask the City Clerk if you desire to use this device. Upon request, the agenda and documents in the agenda packet can be made available in appropriate alternative formats to persons with a disability. Notification of at least 48 hours prior to the meeting or time when services are needed will assist the City staff in assuring that reasonable arrangements can be made to provide accessibility to the meeting or service.

### **CALL TO ORDER / ROLL CALL**

### **ANNOUNCEMENT OF CLOSED SESSION**

- 1. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION**  
**AUTHORITY:** Government Code Section 54956.9(a), (d)(1)  
**NAME OF CASE:** *Arthur Young v. City of Coronado*  
San Diego Superior Court, Case No. 37-2014-00037469-CU-EI-CTL
- 2. COMMUNICATIONS - ORAL:** Each person wishing to speak before the City Council on only matters listed on this agenda shall approach the City Council, give their name, and limit their presentation to 3 minutes.

### **ADJOURN TO CLOSED SESSION**

### **RECONVENE AND ANNOUNCE ACTION**

**Joint City Council/SA Meeting**

**November 18, 2014**

**AS A COURTESY TO OTHERS, PLEASE SILENCE CELL PHONES**

**REGULAR MEETING (SA items are denoted by an \*.) – 4 P.M.**

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 November 4, 2014.
4. CEREMONIAL PRESENTATIONS:
  - a. Proclamation: Sybil Stockdale Day. (Pg 1)
  - b. Presentation of Recreation Department Thanksgiving Poster Coloring Contest Winners. (Pg 5)
  - c. Proclamation: Linda Rahn Day. (Pg 7)
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)  
**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 2014-2015. (Pg 13)  
**Recommendation: Approve the Warrants as certified by the City/Agency Treasurer.**
  - c. 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 Quarter Ending September 30, 2014. (Pg 65)  
**Recommendation: Examine the quarterly Reports on Investments and order them filed.**
  - d. Authorization to Advertise an As-Needed Contract for Street Services which Includes Regulatory Sign Replacement, Traffic Control, and Curb and Pavement Marking Services. (Pg 91)  
**Recommendation: Authorize staff to advertise the as-needed street services contract for bid.**

- e. Accept the Main Fire Station Dorm Remodel Project and Direct the City Clerk to File a Notice of Completion. (Pg 93)

**Recommendation: Accept the Main Fire Station Dorm Remodel project and direct the City Clerk to file a Notice of Completion.**

- f. Authorization for the City Manager to Execute a Four-Year Agreement with Taser International to Acquire Camera Equipment and Digital Evidence Storage for an Annual Amount Not to Exceed \$25,000. (Pg 95)

**Recommendation: Authorize the City Manager to execute the Agreement with Taser International.**

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:

### **ITEM 8a - TIME CERTAIN: 5:30 P.M.**

- a. Public Hearing: Adoption of a Resolution to Certify a Negative Declaration of Environmental Impact for the Senior Activity Center Addressed as 1019 Seventh Street; Adoption of a Resolution to Approve the Project, Historic Alteration Permit, and Project Design; and Approval of the Architect's Contract to Complete the Construction Documents. (Pg 101)

**Recommendation: (1) Adopt "A Resolution of the City Council of the City of Coronado Certifying a Negative Declaration of Environmental Impact for the Senior Activity Center Addressed as 1019 Seventh Street and Located in the CU (Civic Use) and OS (Open Space) Zones"; (2) Adopt "A Resolution of the City Council of the City of Coronado Approving the Project, Historic Alteration Permit, and Project Design for the Proposed Senior Activity Center Addressed as 1019 Seventh Street and Located in the CU (Civic Use) and OS (Open Space) Zones"; and (3) Approve the Architect's contract to complete the construction documentation.**

9. ADMINISTRATIVE HEARINGS: None.

10. COMMISSION AND COMMITTEE REPORTS: (Questions allowed but no discussion or action.)

- a. Report from San Diego County South Area Cities' Representative to the San Diego County Regional Airport Authority.

**Joint City Council/SA Meeting**

**November 18, 2014**

**AS A COURTESY TO OTHERS, PLEASE SILENCE CELL PHONES**

11. CITY COUNCIL:
- a. Council Reports on Inter-Agency Committee and Board Assignments. (Questions allowed to clarify but no responses, discussion or action.) (Pg 245)
  - b. Introduction of “An Ordinance of the City Council of the City of Coronado, California, Amending Sections 32.04.020, 32.04.060(C) and 32.04.100 of Chapter 32.04 and Amending Section 32.08.020 of Chapter 32.08 of Title 32 of the Coronado Municipal Code Regarding Allowing Leashed Dogs at City Parks.” (Pg 251)  
**Recommendation: Introduce “An Ordinance of the City Council of the City of Coronado, California, Amending Sections 32.04.020, 32.04.060(C) and 32.04.100 of Chapter 32.04 and Amending Section 32.08.020 of Chapter 32.08 of Title 32 of the Coronado Municipal Code Regarding Allowing Leashed Dogs at City Parks.”**
12. CITY ATTORNEY: No report.
13. COMMUNICATIONS - WRITTEN:
- a. Consideration of Request from Councilmember Ovrom that the City Council Consider Tentative Approval to Participate in the Restoration and Display of Historic Coronado Trolley #2. (Pg 265)
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](http://www.coronado.ca.us)

**Writings and documents regarding an agenda item on an open session meeting, received after official posting and distributed to the Council for consideration, will be made available for public viewing at the City Clerk’s Office at City Hall, 1825 Strand Way, during normal business hours. Materials submitted for consideration should be forwarded to the City Clerk’s Office at [cityclerk@coronado.ca.us](mailto:cityclerk@coronado.ca.us).**

**Joint City Council/SA Meeting**

**November 18, 2014**

**AS A COURTESY TO OTHERS, PLEASE SILENCE CELL PHONES**

**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, November 4, 2014**

Mayor Tanaka called the 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.** Floyd Ross 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 October 21, 2014.

Councilmember Denny referred to page 981, the first full paragraph, sixth line down. It says, "...Coronado but something we have been working on at the Metropolitan Wastewater..." This is talking about the remote front gate concept and removing 95% of the traffic from IB and Coronado. She requested that the change be made to, "...Coronado. Something we..." On page 984, under Item 5l, it says on the third line down, "Councilmember Denny asked Mr. Walton to explain the role of the 60% zero tax hike." Zero should be changed to sewer. On page 991, first full paragraph, Item 11f, "Ms. Denny has a non-actuarial figure." This is the figure for the pension debt. The next sentence says, "This includes accounting tools or mechanisms such as smoothing and things

to that effect.” The word ‘includes’ should be changed to ‘excludes.’ On page 994, second full paragraph, the second line says, “...the first one is that there is a surplus. No matter what number you pick if you have \$300 million pension debt and \$300 redevelopment debt, \$60 million of which you didn’t get back yet and more which you wouldn’t get back...” Ms. Denny requested that “from the State” be inserted. The anticipation is that the expectancy to get back the \$30 million from the State for the redevelopment debt is reduced. On page 996, second paragraph up from the bottom, same agenda item, “...to have their input. Not only is the finances politicized here in Coronado but it also rules out public input and it is very anti-taxpayer and very anti-democracy...” She requested that ‘is’ be changed to ‘are’.

Councilmember Ovrom gave de minimis changes to the City Clerk.

**MSUC (Tanaka/Bailey) moved to approve the minutes of the Regular Meeting of the City Council/the City Council Acting as the Successor Agency of October 21, 2014, as amended. Changes by Councilmember Denny were read into the record; the minutes were revised accordingly. The minutes were so approved. The reading of the minutes in their entirety was unanimously waived.**

**AYES: Bailey, Denny, Ovrom, Woiwode, Tanaka**  
**NAYS: None**  
**ABSTAIN : None**  
**ABSENT: None**

**4. CEREMONIAL PRESENTATIONS:**

**4a. Proclamation: Anne Clifford Day.** Mayor Tanaka presented the proclamation to Principal Librarian Anne Clifford upon her retirement.

**5. CONSENT CALENDAR:** The City Council approved, adopted and/or accepted as one item of business Consent Agenda Items 5a through 5g and the addition of Items 11b, 11c and 11d.

Councilmember Denny suggested the addition of Items 11b, 11c and 11d.

Councilmember Denny abstained on Item 5b because she is uncomfortable voting yea or nay, voting yes or no. It is the review of the checks that have already been written by the City for services rendered. The reason she is not comfortable with voting for or against it is because, as a member of the Audit Committee, it did come to her attention that we were violating the Coronado Municipal Code that required the Audit Committee to review the bills before the checks were paid. When this was brought to the attention of the City Council, instead of following the Code, the decision was made to just change the Code and remove the requirement to review the bills before the checks were paid so that has removed an internal financial control in the form of the Audit Committee so she will just be abstaining on that. This is just basically a rubber stamp. The checks are already paid.

**MSUC (Woiwode/Bailey) moved that the City Council approve the Consent Calendar Items 5a through 5g with the addition of Items 11b - Consideration of Reappointment of One Incumbent, Ed Weisbrod, to a**

**Second Term on the Civil Service Commission; 11c - Consideration of Reappointment of One Incumbent, Kari Kovach, to Serve a Full, Three-Year Term on the Cultural Arts Commission; and 11d - Consideration of Reappointment of One Incumbent, Harry DeNardi, to a Second Term on the Planning Commission.**

**AYES: Bailey, Denny, Ovrom, Woiwode, Tanaka  
NAYS: None  
ABSTAIN : Denny, on 5b  
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. 10103678 thru 10103896. The City Council approved the warrants as certified by the City/Agency Treasurer.**

**5c. Annual Review of the 2015 Local Appointments List Regarding Upcoming Vacancies on Local Boards, Commissions, and Committees. The City Council reviewed the 2015 Local Appointments List and authorized the City Clerk to post said list at City Hall and the Library in compliance with Government Code sections 54970-54974 (the Maddy Act).**

**5d. Approval of Holiday Time Off for Employees During December 2014 Consistent With Prior Years. The City Council authorized an additional eight hours leave to City employees to use in December as in past years.**

**5e. Authorization for the City Manager to Execute an Agreement with the San Diego Unified Port District to Receive a \$25,000 Grant for Snow Mountain and Holiday Events. The City Council authorized the City Manager to execute the agreement with the San Diego Unified Port District accepting the \$25,000 grant.**

**5f. Approval of a Resolution of the City Council of the City of Coronado Authorizing the Receipt and Appropriation of Federal Grant Funds in the Amount of \$21,716 Provided by the FY 2014 State Homeland Security Program (SHSP) Administered through the County of San Diego Office of Emergency Services. The City Council approved A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORONADO AUTHORIZING THE RECEIPT AND APPROPRIATION OF GRANT FUNDS PROVIDED BY THE FY 2014 STATE HOMELAND SECURITY PROGRAM (SHSP) ADMINISTERED THROUGH THE COUNTY OF SAN DIEGO OFFICE OF EMERGENCY SERVICES. The Resolution was read by title, the reading in its entirety unanimously waived and adopted by City Council as RESOLUTION NO. 8706.**

**5g. Acceptance of the Americans with Disabilities Act (ADA) Compliant Pedestrian Ramp Improvement Project and Direction to the City Clerk to File a Notice of**

**Completion.** The City Council accepted the Americans with Disabilities Act (ADA) Compliant Pedestrian Ramp Improvement project (CDBG FY 13-14) and directed the City Clerk to file a Notice of Completion.

6. **ORAL COMMUNICATIONS:**

a. **Barbara Tato** was shocked to see an advertisement in the October 29 issue of the *Coronado Eagle & Journal* for an event co-sponsored by the Office of the Mayor of the City of Coronado, specifically since the City Council declined to sponsor the event at its October 7, 2014 meeting. As the minutes of that meeting reflect, Ms. Denny, Mr. Bailey and Mr. Ovrom voiced concern about the City taking a position on global warming and, "...might want to distance themselves from it." The final statement of the minutes on this issue states, "The City will not sponsor this. Mayor Tanaka will personally co-sponsor and the applicants should pay the resident rate." As you can see from the advertisement, the City seal is used as well as stating that the event is sponsored by the Office of the Mayor of the City of Coronado. The announcement does not say that the event is sponsored by Casey Tanaka, Coronado resident, or Casey Tanaka, Coronado teacher, which would reflect a personal endorsement. This endorsement seems to her to be a slap in the face of the intent of the City Council and an abuse of the Mayor's position. According to the City of Coronado Administrative Procedures on Code of Ethics dated June 2006, "The proper operation of democratic government requires...that the government decisions and policy be made in the proper channels of the governmental structure pursuant to the procedures and restrictions established by the City of Coronado." The identification of the Office of the Mayor appears to her to directly contradict the desire of the City Council as identified in the meeting minutes. These comments are not meant to be an attack on the subject matter of the event nor a personal attack on Mr. Tanaka. She voted for him. But it does concern her that it appears he used his position as Mayor on the global warming event in a manner with which the City Council did not concur. She would like to see action taken by the City Council and/or the City Attorney to retract this City endorsement pursuant to the decision at the October 7, 2014, City Council meeting and ensure that the event did not receive any City monies or discount of the conference room in which it is being held because of the inappropriate sponsorship by the Office of the Mayor.

b. **Carolyn Rogerson** concurs completely with the preceding speaker and added that she personally appreciates the opportunity to speak to the Mayor, City Manager and Council. At this time, she understands that she may not expect the Council to personally answer or address her concerns. Referencing that October 7, 2014 City Council meeting, when the subject of the City of Coronado co-sponsoring the November 12 discussion on national security and climate change, presented and sponsored by A Citizens' Climate Lobby was raised, she recalls the Coronado City Council and the Mayor of Coronado agreeing that it would not be appropriate for the City of Coronado to co-sponsor or give financial considerations to this event. Mayor Casey Tanaka said he would personally co-sponsor the event and the applicants should pay the resident rate. When she returned from her annual personal visit to personally enjoy climate change, she was personally surprised to read in the October 29-November 4 issue of the *Coronado Eagle & Journal*, on page 13, an ad indicating that the November 12 event was being sponsored first by the Office of the Mayor of the City of Coronado, including the use of the official seal of the City of Coronado. Then it was followed by Citizens' Climate Lobby, Political Will for a Livable World. She personally failed to find any personal co-sponsoring by Casey Tanaka. She referred to the definition of personal. She personally believes the seal

of the City of Coronado and the sponsoring description of the Office of the Mayor of the City of Coronado is misleading. She personally believes a public retraction and correction should be printed in the *Coronado Eagle & Journal* and the Coronado City seal and the words "Office of the Mayor of the City of Coronado" be covered on any and all printed posters and material to be replaced with "personally sponsored by Casey Tanaka." "Personally sponsored by Casey Tanaka, Mayor of Coronado" would also be appropriate. She personally believes this clarification is very important not to her personally but because young students, members of the Coronado High School Democratic and Republican clubs, are being personally advised by teacher and politician Casey Tanaka. One can easily lose one's personal hope for any uplifting change when unintentional or intentional misunderstandings such as these occur.

**c. Mayor Tanaka** commented that at that meeting he did specify that his office, the Office of the Mayor, is considering and would likely sponsor that event so he doesn't see a reason to retract that as he does hold that office. The City of Coronado did not sponsor it. He clarified that it would be the office of the Mayor and that is what that particular ad says. The City is not sponsoring it and, therefore, the City is not paying for, in any way, that event. They handled the room booking and as it is not a City event, they had to book the room themselves.

**d. Councilmember Denny** thinks it does bespeak of a politicization of an event and she respectfully disagrees with Mayor Tanaka. She reminded people to join CERT and CERO.

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

**7a. Update on Council Directed Actions and Citizen Inquiries.** City Manager Blair King reported that the Council has asked the staff to proceed in working with several community groups to create an Avenue of Heroes along Third and Fourth Streets. On Veterans Day at 10 a.m. there will be a kickoff ceremony for the Avenue of Heroes program. One big component of the Avenue of Heroes program is going to be a banner program and we want to put up banners at the entrances, on the west and the east side of the Avenue of Heroes. Two banners were displayed to the public. The City is looking for Coronado residents who have served with distinction who could be honored on the Avenue of Heroes. The ceremony will be held at the parking lot near the Third Street Gate entrance of Naval Base Coronado North Island.

Staff has secured Hannah, Gabriel and Wells as the project architect for the Spreckels Park restroom. Their fee amount is within the City Manager's signature authority. He will be signing that contract and we will begin the architectural review for that. The Tenth and Orange project is nearly completed. Staff realizes that this project took a very long time.

Mayor Tanaka pointed out that the Veterans Day event does start at 10 a.m., right near the Stockdale Gate at Alameda and Third. There will be performances by Nancy Ratcliffe's Radical Rabbit Kindergarten class. There will be two songs by the CoSA Brass Ensemble and words spoken by CAPT Sund, CO, Naval Base Coronado. After the event, right across the street, "Spuds" Ellyson's home is right across from that gate and there will be a reception at that home with a small degree of fundraising for a Wounded Warrior Project. Anyone can attend that event. People are invited to see his historic home that has been beautifully restored.

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.**

**Councilmember Woiwode** submitted his report electronically and mentioned that he met with the Oxford Park residents and spoke with a representative of the ownership group prior to this meeting.

**Councilmember Denny** reported on the Metropolitan Wastewater Joint Powers Authority to say that the Point Loma Treatment Plant permit renewal and the Pure Water recycling project are moving forward; will attend a Finance Committee meeting for the Metro JPA in November.

**Councilmember Ovrom** submitted his report in writing.

**Councilmember Bailey** submitted his report in writing.

**Mayor Tanaka** had the honor to join City staff when Councilmember Woiwode was given the "Walk the Walk" award by Move San Diego. He was one of two elected officials to be recognized for his support of other modes of transportation and his forward thinking. Mayor Tanaka had a chance to spend some time at the Golf Course at the City's employee golf tournament. He thanked Mr. Ovrom who graciously offered to let him sit in the back of his 1965 Mustang during the Homecoming Parade. He was one of the celebrity pitchers for the Miracle League baseball games. The three celebrity pitchers were Mayor Tanaka, John Weisbarth, and Jane Mitchell. He met with the residents of Oxford Park. PAWS took over the operation of the Animal Care Facility on November 1. He briefed the Executive Board of the Chamber and hosted the Mayor's Movie of the Month, "Dave." The next movie of the month will be "It's a Wonderful Life" at noon on Christmas Eve.

11b. **Consideration of Reappointment of One Incumbents, Ed Weisbrod, to Serve a Second Term on the Civil Service Commission.** On Consent, the City Council reappointed Ed Weisbrod to the Civil Service Commission for a second term to expire December 31, 2017.

11c. **Consideration of Reappointment of One Incumbent, Kari Kovach, to a Serve a Full, Three-Year Term on the Cultural Arts Commission.** On Consent, the City Council reappointed Kari Kovach to the Cultural Arts Commission to a full, three-year term to expire December 31, 2017.

11d. **Consideration of Reappointment to Fill One Incumbent, Harry DeNardi, to a Second Term on the Planning Commission.** On Consent, the City Council reappointed Commissioner Harry DeNardi to a second, three-year term to expire December 31, 2017.

**11e. Consideration of Commercial Loading from the Alley Adjacent to the El Cordova Hotel Complex and Oxford Park Condominium Complex.** City Engineer Ed Walton made the presentation.

Councilmember Denny wanted to make it very clear for everyone that the staff recommendation leaves some garages still blocked. Is that correct?

Mr. Walton corrected that all six of the garages that are fronting the alley are open. Across from them will be no loading zone and no parking.

Ms. Denny clarified that there is absolutely, positively no blocking of any garages with the staff recommendation.

Councilmember Woiwode asked if there is a difference between delivery and service access. Is it expected that a loading zone is used for a matter of minutes or is there a differentiation?

Mr. Walton responded that loading zones, according to the Municipal Code, are active loading, 20 minutes. That is how staff anticipates this to be used. He does know that there are service vehicles that will park there and use it but by definition, from 6 a.m. to 6 p.m., loading zones are for 20 minutes. The people that are delivering are actively delivering.

Mr. Woiwode referred to the red curb on Adella that is 26' long now, where the fire hydrant is. Does Mr. Walton know why that is 26' long? Do you need that much space to protect that hydrant?

Mr. Walton explained that all fire hydrants have a minimum of 20' of red curb.

Mr. Woiwode concluded that there wouldn't be enough room to convert some of that into a parking space. He referred to the pole in the alley. Is that a limitation on where the one end of the loading zone is?

Mr. Walton responded that the location of the pole makes it so that he does not think we can get to the effective 60' but would be approximately 55'.

Mr. Woiwode asked if there has been any discussion of removing the pole and either suspending the utilities another way or undergrounding them.

Mr. Walton commented that there have been discussions about utilizing 20A funds to underground this alley. 20A funds aren't used for alleys so that didn't go very far. There have been no recent discussions about undergrounding it.

Mayor Tanaka asked Mr. Walton to give a ballpark figure, off the top of his head, as to what it would cost to underground that alley.

Mr. Walton responded that undergrounding is very expensive. He would imagine it would cost approximately \$300,000.

**The Mayor asked for public comment.**

Tina Pivonka has the first tandem garage as you come into the alley. She thanked everyone for meeting on this. It has been a long time coming and they appreciate what has been done. They know that the Council must balance the needs of everyone but she wanted to remind everyone of what was in Mr. Walton's earlier report. Strategic Policy Objective 4.2.1 deals with parking and the beach and commercial areas and provides priorities that the Council is to look to in access to parking. The number one priority is for residents to have access. The second priority is the concern of businesses and the third priority is the concern of visitors. So while the Council has to balance, the balancing should be done with those priorities in mind. The bottom line is that the residents have to have access to their garages. They really appreciate the recommendation on the six garages in the front that everyone agrees have to be opened but by putting in those two large loading zones where 27 other garages exist is going to make it very difficult for those people to go in and out if you allow a full size truck. While you might be able to get in, it is very difficult to get out and the whole front of your car has to come out into the alley before you can see if a car is coming. She thinks this will lead to a lot more accidents. This alley is different because there is no parking behind it. There is no parking whatsoever for the hotel, no parking whatsoever for any of those businesses and in a way the Council has already given the businesses great deference in allowing them to even have their businesses there given the fact that they have no parking. What she fears is going to happen, if the City blocks off the other 27 units, is that those people are going to start parking on the street while the six people who will now have access to their garages will start putting their cars back into their garages you are still going to lose some parking spots out in the back. She suggests that whatever the Council decides, a provision be included to revisit this in three months.

Patricia Faircloth lives in one of the condos with the tandem garages which are very difficult to get in and out of. There are two important words in the Coronado Strategic Plan Objective 4.2.1. The first is 'preserve' and the second is 'accommodate'. This is to preserve parking for residents and accommodate commercial and visitor parking. The present use of the alley has totally switched these priorities around. The alley usage right now actually preserves commercial parking and expects the residents to make accommodations. The residents accommodate daily by parking out on the street because they can't get in and out of their garages. She accommodates when she uses a dolly to carry in groceries from a car she had to park blocks away. Her neighbors accommodate by leaving earlier than necessary to get their kids to school or soccer practice on time. The problem is Oxford Park residents have been expected to make accommodations for years. The expected accommodations have gotten out of hand. Oxford Park residents have made accommodations for commercial parking long enough. It is time for the businesses to accept their responsibilities toward the Strategic Plan Objective. We need to change the alley from preserving the commercial parking to accommodating the commercial parking and change accommodating residential parking to actually preserving it. With all due respect, she does not think City staff made recommendations that prioritize residential parking. Their recommendation is to create two designated loading zones further up the alley. This idea actually continues to preserve commercial parking in the alley by removing the residential parking problem from one part of Oxford Park to another. It does not preserve residential parking for all of Oxford Park. She went on to review the other options given by Mr. Walton. Option 1 considers putting commercial parking in front of the businesses. This is not a bad idea and was actually endorsed by the Fire Chief. She thinks this option deserves some merit. Option 2 suggests moving commercial parking in front of residential homes. Why would you do that? All commercial possibilities should be exhausted before moving commercial parking in front of houses. She summarized by saying that they do park on the streets. If the City opens up the alley, it will gain a lot of parking spaces.

Miles Harvey owns the El Cordova property with his partners and has for forty years. During that time, they have constantly reinvested their funds to improve the property, including working with the City on the plaza directly in front of Orange and Adella. Most recently, they worked with the condo owners and tenants to hide and improve the trash storage area located in the alley. Recently, they went to court to evict a tenant on the alley whose cross fit gym was causing noise and vibration due to the dropping of weights and that was affecting their guests as well as the condo owners. They spent over \$70,000 in the eviction process and enabled one of their owners to testify in court as to the impact on them. This is evidence of our concern for their welfare. The condo owners who are concerned over alley access should be aware that their complex was built decades after the El Cordova property was completed. The alley has been used by the hotel and its commercial tenants for deliveries and trash pickups for more than 25 years. The condos were built in the late 1980s. The alley has served the dual purpose of providing condo owners access as well as commercial access all of that time. The fact that the owners' desires to now red line the entire alley so only they can use it would put all commercial deliveries on the busy Coronado streets. That is not a reasonable solution to what they perceive as a problem. They have read the staff report on the matter and while they would prefer to maintain the alley as it has been for over forty years of their ownership, they, as good neighbors and residents, are willing to accommodate the problem of providing access to the owners' six garages that border the alley when commercial deliveries take place. For that reason, they endorse the recommendation from City staff. Having these designated loading areas in the alley is essential and is a lifeline for the delivery of food stuffs and supplies. The engineering design proposed by staff is a reasonable resolution to the soluble problem that does not require the drastic remedy sought by the condo owners.

Mike Morton is the president of the Brigantine and Miguel's restaurants. They have a couple of restaurants in town, locally, and have had good use of those restaurants. They are not just here to inconvenience anyone. He is probably responsible for 90% of the deliveries that take place in the alley. That is just because they have a tremendous volume of guests going through their restaurants. They try to be an asset to the community. They are a community participant. They are not here to inconvenience residents. Being a good community contributor and citizen they are willing to compromise. In this situation, he completely understands. The residents don't want any commercial traffic in the alley and the businesses would like the whole alley to maintain status quo so there is endless delivery potential. There are some times when the whole left side of the alley is full with delivery trucks. He thinks the staff recommendation is a great one. It really takes into account the needs of the residents and the commercial needs. He respectfully asks that the Council back the staff recommendation.

Jerry Davee is president of the management company that operates the El Cordova Hotel. It is owned by 14 retired people and have operated it for the past 40+ years. He gave a brief history of the property going back to its being built by Elijah Babcock in 1902. They have spent a lot of money – just \$500,000 in this last year – and this explains the large number of trucks. He commented that every option that staff presented that involves Orange and Adella is a no go. They are significant contributors to both TOT and property tax and they have to have access in order to do business. While he would prefer that no red line be put in, he agrees with Mr. Walton's analysis. They agree with this. It is not the perfect idea but they have that solution at the end near La Avenida and they can do the same thing here but it has got to be 55' or 60' because there are too many trucks that are not 40' long. Those things along Adella are no starters.

Betty Galbo lives in Oxford Park and is concerned about a big rig parking only 10' from her bedroom window. This was never disclosed when she bought her unit. The City recommends moving trucks from units 1, 2 and 3 that are blocked to the end of two driveways in their complex which would block egress into the alley for 27 Oxford Park residents. The City recommendation is flawed since it looks at the problem from only a business point of view, stating that vehicles parking on the southwest corner next to the alley may have a negative impact on adjacent business, that is, visibility, aesthetics and air quality. This completely ignores the residents who are impacted daily by air and noise pollution. She missed the April TOC meeting but learned that redlining the alley behind the Oxford Park Complex and behind El Cordova had been recommended. At the meeting, the TOC gave the issue back to staff, asking them to work on a resolution. They heard nothing for four months. She called Engineering and was told that a meeting with businesses and residents would be set up. This idea was continually put off. They decided to recommend options for parking delivery trucks which was not included in the recommendation and invite business reps, staff and Council to walk the alley area in order to explain their concerns, support the redlining behind El Cordova, and offer solutions. Big rigs and large trucks have no place in the alley since they impede access to their units and block emergency vehicles such as ambulance and fire. Unless parking is prohibited in this alley, a life safety condition will continue to exist and endanger the welfare of those living in their complex and others who are near or use the alley. This is not a theoretical issue. Instances exist where emergency vehicles have been unable to access the alley to their units because commercial trucks have blocked them. Commercial vehicles also present dangers to pedestrians and cyclists. She had a close call attempting to maneuver between a side ramp and garage doors. Finally, she repeated that this is a real, not a theoretical, issue. People's lives and welfare are adversely impacted.

Phil Hammett, representing the Executive Committee of the Coronado Chamber of Commerce, reported that after reading the staff report, visiting the site, and active discussion, the committee reached unanimous support in the recommendation of staff to continue to allow loading and unloading of commercial vehicles in this alley. The designation of the loading zone areas in the alley that staff recommends will help minimize the conflicts with the residents entering and leaving their garages. These loading areas will continue to serve the businesses well as store rooms, loading rooms, kitchens and service areas are all at the rear of these businesses. Any relocation of loading zones on Adella Avenue or Orange Avenue would eliminate needed parking spots and would disrupt the beauty of that El Cordova view corridor. One suggestion for a possible solution came out of the committee's discussion and that was the idea of possibly establishing the minimum space required for residents to leave and enter those six garages and mark that pavement area 'Keep Clear' as the firehouse has out in front of their space.

Bob Rauch, operator of the hotel, along with Mark Francoise, the GM of the hotel, commented that this hotel has a great history and the ownership partners have been great stewards of this hotel. He understands that the alley is about 24' and when you put a truck in there that is 9' wide and you have to navigate it, it does require an effort but City staff has done a great job of compromise and they are wholly in favor of staff's compromise.

Fabrice Borel, owner of the French creperie on Adella, understands the problem as he drives that alley every day in the morning. It is workable. The traffic happens in the morning. He agrees with the proposition to mark certain zones in the alley. He thinks that is a great idea. He is really against Option 1 which will block the whole front of the restaurant. His customers enjoy people watching while sitting outside. He is supportive of staff's recommendation.

John Malinick thanked Mr. Harvey and Mr. Davee for removing the hideous gym that was directly across from his unit. The trash compactor that Mr. Harvey mentioned has not yet been installed but he looks forward to its installation. This is a discussion of access to and from people's homes via the garages and driveways. This is an inherent right enjoyed by all Coronadans. No one ever considers committing the faux pas of parking in front of or blocking someone's driveway. It is not done and is illegal. The right of access to and from garages and driveways seems to be guaranteed everywhere except in the alley adjacent to Oxford Park. The question is why Oxford Park is considered different under the same law enjoyed by every other Coronado resident. Oxford Park is a condominium complex that was permitted by the City of Coronado. In compliance with City mandate, two off street parking places per unit were built into the plan for a potential total of 66 cars. The intent of this policy, as he understands it, is to keep condominium residents from parking in the street, thereby allowing for more visitor parking which benefits local businesses. When Oxford Park residents are denied access to and from their garages or to and from the alley, they are forced, by default, to park on the street. This moves visitor parking spaces from the street which has a potential of negatively impacting local businesses. The solution is to make the alley adjacent to Oxford Park a no parking zone and to augment the existing loading zones in front of the El Cordova Hotel complex on Orange Avenue. In the end, all that Oxford Park residents want and all that Oxford Park residents have ever wanted is parity under the law. All Coronado residents enjoy direct access to and from their driveways and garages with their cars. Oxford Park should not be considered an exception to the law. In the spirit of cooperation, Option 3 is viable.

Rita Sarich, Coronado MainStreet, reported that the MainStreet Board has been following issues arising from mixed use commercial/residential zones for some time. There are inherent problems that occur. There is no perfect solution. Alleys were an integral part of the design of our City, especially in the business district. They remain a vital component of the ecology and have an essential role to play. MainStreet urges the Council to keep the alleys available for loading and if the City seeks a reasonable compromise in this particular alley, they hope that the Council will support the staff recommendation. It is a workable compromise and has many advantages. In particular, it does not require the elimination of another one or two parking spaces in this very impacted neighborhood as is suggested in Options 1-3. In addition, Option 1 moves the loading zone right in front of an outdoor dining establishment that is treasured and cherished. This is an unreasonable solution. The other options also seem unreasonable and unworkable. The MainStreet Board hopes the Council will support loading in the whole alley but if it can't support that, then the staff recommendation.

Richard Capano lives on Adella and wanted to cede his time to Tina Pivonka. The Mayor did not allow this.

Sandra Capano lives in Oxford Park and appreciates what everyone has done to try to resolve this. She lives in one of the interior units and knows that when there are big trucks blocking the secondary alleyways going to their units, it is very difficult to get by these trucks, more so going out than coming in. She would support Option 3 although she recognizes the difficulties of that option.

Nancy Warner thanked City staff for working so hard to come up with what she considers to be a really good compromise solution on this issue. From a resident point of view, she knows alley traffic can be frustrating. She has chosen to live in an alley house so she puts up with trash trucks

and moving vans and utility workers and all sorts of deliveries from time to time. For those who have chosen to live next to a mixed use alley, she is sure the nuisance is worse. We all make our choices. As time has gone by, we have all had to deal with changes as the density in different neighborhoods has increased. Straight across the alley from her front door, where there used to be a single family home, there are now three condos with a configuration that affects parking for all of us. The zoning rules in her neighborhood that allowed the change were in place decades ago so we all live with changes. Likewise, the businesses on this alley that we are talking about today were operating decades before the housing density in this area was increased by the big condo development. She urges the City Council to please support City staff's compromise solution of limiting the commercial parking to certain sections of the alley. This gives the condo owners that front the alley parking access to those six garages and the other condo owners get in and out. The options that are available for consideration are difficult because #1 and #3 involve putting loading zones out in front of existing outdoor dining businesses and that is not a compromise. The future effect of restricting commercial deliveries from this alley will result, she is afraid, in a succession of similar requests on other commercial blocks. She went up and down Orange Avenue. The majority of the commercial blocks have parking issues either with garages or outdoor parking that backs up onto the alleys and if commercial parking is barred from this particular commercial alley, you are just going to have multiple requests coming in to restrict commercial parking.

John Scheck is an Oxford Park resident. He has some concerns about the staff recommendation. The businesses in the area have been generally very cooperative and he is glad to have them there. He wanted to answer some of the questions that have come up over some of these comments. One of them is the size of the vehicles. He asked the City Manager whether the City could limit the size of the vehicles. There are two spaces that are being proposed and he actually measured and drove a vehicle – a small car, a pick-up truck, a van – the type of vehicles that actually fit in garages. What he discovered is that one person here said that you can get into the driveways because the driveways are larger. That is true. The problem is getting out of the driveway. You don't have 24' as was presented by staff. You only have 10'. There is a difference between going in and coming out. The small vehicle was successful. They tried it with a larger vehicle and they went over the line that represented the truck. After repeated maneuvering they might be able to make it through. Some of the experiences he has had when there are deliveries there is that there are a lot of beer trucks and things like that and they open up the side door. When they open up the side door there is a ramp that goes down and there is a dolly that is carrying these items and you can't get through at all. Now it is extending into the point where you only have 7' to make the turn. There was another comment about the people access and having the emergency exit. The gallery emergency exit is blocked.

Mayor Tanaka met with many of the residents of Oxford Park. His initial feeling about that alley is that it is inadequate for what we are asking it to do. Everyone seems to agree that the six garages that face the alley need to be remedied so he is glad that Mr. Walton and Mr. King have been able to put together a compromise. His main concern with the compromise is that it is not a coincidence that where the new truck loading zones are is right in front of the driveways into where the garages exist for the Oxford Park complex. Again, the only area that is wide enough to potentially create a compromise is the area that staff has identified. He is not sure that this compromise will work. It kind of doesn't pass the smell test in terms of the amount of width. It certainly doesn't pass the smell test as he would not want to have to navigate those two loading zones if he lived in the Oxford Park condominiums. He also has to admit that he is not entirely convinced that the compromise will fail. He thinks it is appropriate to bring up the history of that particular complex.

The existing businesses have been there long before the Oxford Park condos were built. There certainly is a historic nature to that property. He does not think it is an exaggeration that Coronado residents, in general, enjoy dining at The Brigantine and at Miguel's and that they would be upset if the Council made a policy decision that undermined the smooth operation of those two restaurants. He feels obligated to give the compromise a try. He wants to tell the Oxford Park residents, in particular, that he shares their concerns and he thinks that the suggestion that the Council review this in six or twelve months is a good idea. He pointed out to Mr. Morton that he might be in a unique position to get involved and help manage the truck traffic to protect his access to that type of parking. If it gets to a point where those two driveways that are now going to be impacted can't get in and out easily and if these are things that could have been remedied simply by the truck drivers being more cooperative, he is not going to see it their way the second time around. He thinks that under the circumstances he has to give the compromise an opportunity to succeed.

Councilmember Ovrom has been around long enough to hear these comments over the years with regard to the interface between residents and commercial business, whether it is the 100 block and the alleys on both sides, the 800 or the 900. There are difficulties with parking and with noise. Historically, the Council has tried to meet both of those with compromise to see if they can live together and encourage everyone to live together. He pointed out that on page 115 he thought the following objectives which were considered when analyzing these options were 1) improved garage access for Oxford Park; 2) adequate loading and unloading zone; 3) no negative impacts on the on-street parking; 4) no negative impacts on the zones for passenger unloading on Orange Avenue. What Mr. Walton and his group did accomplished all of those things in a reasonable manner. He recommends getting rid of the tree to help with all of this. If you start at the western or northern end of the sidewalk where it goes across the beginning of the alley, there is about a 30' space that goes down to the first telephone pole. That is where the trash cans are but if you marked that as an extra zone for a smaller truck that might help. He did see that one of the trucks servicing Miguel's was parked across the street in the diagonals, the long way, because no one was there. He suggests that we go ahead with the staff recommendation as well as take a look at the smaller area he referred to in the alley. He guarantees it will be noisy but that is the price of living next to a business and that isn't going to go away. He thinks there are some solutions there that still need to be worked on by the businesses to work with their vendors to make sure that they are getting trucks of a reasonable size and that they get in and out and know where to park and don't go somewhere else. He thinks the solutions are a good compromise. There are still some other things we need to look at. He doesn't have a problem revisiting this in 12 months. For right now, he thinks this is a reasonable compromise.

Councilmember Bailey looked at the staff recommendation and thinks it is a bit flawed in that, as admitted by staff, the trucks that come through there can be as long as 60'. If the loading zones are only 50 to 55', then you are going to have some hang over on both sides which is going to create a problem for residents, once again, pulling into and out of their garages. If residents aren't confident that they can comfortably navigate the alley and get into the interior garages and out of the interior garages, they are going to continue to do what they do right now which is to park on the street. Someone had mentioned that there is not going to be a perfect solution and he does not pretend to have a perfect solution but he did have something he wanted to throw out to the rest of the Council. Given that most of the deliveries, especially for the larger trucks, come in the morning, he would be curious to know what the rest of the Council thinks about possibly using some of the smart meters we have and programming those to be commercial loading zones between

7 a.m. and 10 a.m., on Adella, and taking up part of that red curb that was proposed so you would have that 60' spot between 7am and 10am. This would allow visitor parking to occur after 10 a.m. in those few spots so you aren't giving up much and if the residents from Oxford Park who are currently parking their cars on the street move back into the garage, we are actually gaining more spots. He would also propose that the City flip the loading zone that currently exists on Orange Avenue from being right next to the Brigantine parking entrance to being closer to Adella. He is okay with some loading zone on the alley but it would have to be short enough that the residents in Oxford Park would be comfortable and confident that they could actually use their garages and so he would propose limiting the width of that loading zone so that people know they can get around and also maybe the length to maybe 40'.

Councilmember Denny commented that this is one of those issues in our City that goes right to the heart of our residents' focus on over development. This really is a City-created issue as she sees it. It is not created by business. It is not created by the residents. It is really a City-created issue because when you look at the function of a city government really what our City government is concerned with is land use, which is development issues, and public safety. Those are really the two main functions of a local government. Those two things concern her quite a bit with regard to what is being proposed here today.

To take the land use issue first, or the development issue first, as a land use attorney, she is quite concerned with the staff recommendation because what will happen, she can see in the future, would be putting the City assets, including the General Fund, at risk for legal liability for exposure and by that she means should residents decide that the City is not following its own General Plan and not providing residents with parking, as we have had testimony here today, based on the goals that our City set out, she thinks that puts all the taxpayers who have a great concern with all of our City assets, including our General Fund, she thinks that exposes that to legal liability and puts that at risk. On that basis, she couldn't support the staff recommendation.

The second reason is a public safety reason. The speakers that brought up a public safety issue – she thinks it is very important because deliveries take place at certain times of the day but emergencies can happen 24 hours a day, seven days a week. If you don't give the residents access to ingress and egress from their garage and if you don't give that to them 24/7, she thinks that poses a great public safety risk and again that is not prudent or not wise for a city council to decide that and so for those two reasons, the land use issue and the public safety issue, she could not support the staff recommendation.

This is a really hard call because each option brings with it problems and consequences. If you look at Option 3 and moving the loading to Orange Avenue, that is really the model that we see in cities all over the country. Busy thoroughfares are used certain times of the day for loading and unloading. The problem with Coronado is that we have not managed our Orange Avenue traffic very well or our traffic very well. We have been very passive and we have not, for example, pushed the remote front gate issue that could remove up to 95% of the traffic in Coronado and by that she means the Navy traffic specifically. We have not pushed public transportation and we have not pushed other ways to move traffic around the island and to reduce Orange Avenue traffic. She referred to these over the years as the big six modes of transportation. If people are interested in knowing how to manage traffic on Orange Avenue and how we can do that, please go to [www.dailycoronado.com](http://www.dailycoronado.com). Option #3 would be preferable and a more focused approach by the City, in terms of actually managing traffic in Coronado, including Orange Avenue. The problem

with the staff recommendation, to sum this up in conclusion, is that it takes a problem from six of the residents in Oxford Park and then makes it the problem of 27 residents and that is not right. It is not prudent for the City to do that. No matter what the City Council decides today, she thinks it is a good idea to readdress in a few months as has been requested here because she is very concerned at the results of what is going to happen here today for the residents.

Councilmember Woiwode is the person who represents the City at SANDAG and is insulted when someone says we are not making attempts to reduce traffic on Orange Avenue. The traffic is what it is. The Navy has been working with the City and with SANDAG and there are incremental improvements but it is never going to get to the point where we remove 95% of the traffic from Orange Avenue no matter what we do. If a solution to loading zones is dependent on something like that, then it is an unrealistic solution. The proposal by City staff shifting those loading zones to the areas where the secondary alleys occur, exits from the garages, is something we need to try. The issue clearly is that it is more difficult to get out than it is to get in. Of course, you have the problem of seeing what traffic is coming down the alley. He would like to see the City put mirrors on that corner as part of the solution. It seems to him that the biggest concern is the timidity with which you have to exit in order to make sure that you can exit clearly and people coming down the alley need to be able to see whether someone is trying to pop out. Whether or not the clearance is adequate probably depends on a combination of things including how much activity is going on the side of the truck. He believes that the stencil on the pavement will help keep the activity closer to the wall. He likes the suggestion that the Chamber made of putting 'Keep Clear' outside the garages. He is supportive of the idea of putting the staff recommendation in place, putting the 'Keep Clear' stencils on the ground outside those six garages, and putting mirrors in the intersections so that people can see what is coming at them when they are trying to get out.

**MSC (Ovrom/Tanaka) moved that the City Council direct staff to designate and demarcate two loading zones, one 60' and one 55' long, in the alley at Oxford Park drive aisle connections to the alley thus eliminating the current loading zone conflicts with adjacent garages with a twelve-month review.**

Mr. King clarified that the motion includes the 'Keep Clear' stencils and the mirrors. The maker and seconder agreed.

<b>AYES:</b>	<b>Ovrom, Woiwode, Tanaka</b>
<b>NAYS:</b>	<b>Bailey, Denny</b>
<b>ABSTAIN :</b>	<b>None</b>
<b>ABSENT:</b>	<b>None</b>

- 12. **CITY ATTORNEY:** No report.
- 13. **COMMUNICATIONS - WRITTEN:** None.
- 14. **ADJOURNMENT:** The Mayor adjourned the meeting at 5:51 p.m.

Approved: (Date), 2014

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Casey Tanaka, Mayor  
City of Coronado

Attest:

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Mary L. Clifford  
City Clerk

DRAFT

**PROCLAMATION: SYBIL STOCKDALE DAY**

The Mayor will present the proclamation to Sybil Stockdale, celebrating her 90<sup>th</sup> birthday.

*4a*

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## OFFICE OF THE MAYOR

## PROCLAMATION

**Whereas, Sybil Stockdale** was born in East Haven, Connecticut on November 25, 1924; graduated from Mount Holyoke College in January 1946; held her first job teaching medieval history and modern dance at St. Catherine's School in Richmond, Virginia; and attained her MS from Stanford University; and

**Whereas, Sybil Stockdale** met her future husband, Jim, as a midshipman blind date at the Naval Academy in the spring of 1946; married him on June 28, 1947; and joined him on assignments to Key West; Newport; Pensacola; Norfolk; Patuxent River; Moffett Field; and Coronado; and

**Whereas, Sybil Stockdale**, during the Vietnam War, as the wife of an early "shoot-down," accepted the difficult role of counselor and advisor to the hundreds of POW/MIA wives and families who were to follow her in their concern and uncertainty as they came to learn of the status of their husbands and sons; and

**Whereas, Sybil Stockdale** gained a reputation as a superb advocate as the spokesperson of multiple delegations of POW wives and families to Washington to urge increased governmental pressure for the humane treatment of POWs by providing overwhelming evidence to support the conclusion that America's POWs deserved far better treatment than they were receiving at the hands of their captors; and

**Whereas, Sybil Stockdale**, upon her husband's retirement from the Navy, was awarded the U.S. Navy Department's Distinguished Public Service Award by the Chief of Naval Operations, the only wife of an active duty naval officer ever to be so honored; and

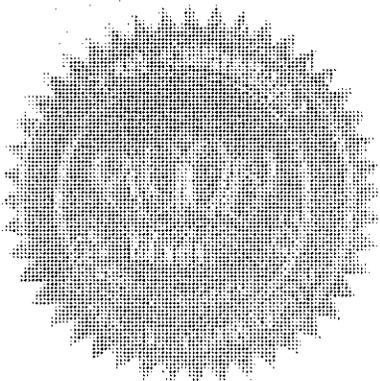
**Whereas, Sybil Stockdale** returned with her husband to "the big old shingled house at 547 A Avenue in Coronado" where she lives to this day.

**Now, Therefore, I, Casey Tanaka**, by the power vested in me as fiftieth Mayor of the City of Coronado, together with the City Council of the City of Coronado, wish her a very Happy 90<sup>th</sup> Birthday and do hereby proclaim November 25, 2014 to be:

***"SYBIL STOCKDALE DAY"***

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 18<sup>th</sup> day of November 2014.



*Casey Tanaka*  
 Casey Tanaka, Mayor

Attest:

*Mary L. Clifford*  
 Mary L. Clifford, City Clerk

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**PRESENTATION OF RECREATION DEPARTMENT THANKSGIVING POSTER  
COLORING CONTEST WINNERS**

The Mayor and City Councilmembers will present the awards to the contest winners.

4b

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**PROCLAMATION: LINDA RAHN DAY**

The Mayor will present the proclamation to retiring Director of Recreation Services Linda Rahn.

4c

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CALIFORNIA

OFFICE OF THE MAYOR

# PROCLAMATION

**WHEREAS**, Linda Rahn has served with distinction as the Director of Recreation Services for the City of Coronado since the year 2000, and is retiring after a more than 30-year career in public service; and

**WHEREAS**, under Linda's leadership, the City of Coronado has developed a recreation program that is second to none, serving thousands of residents and visitors yearly with a broad array of programs and services for every segment of the community; and

**WHEREAS**, during Linda's tenure, many new recreational facilities were constructed, including the Glorietta Bay Club Room and Boathouse, the Glorietta Bay Tennis Center, the Coronado Skate Park, and the Coronado Community Center; and

**WHEREAS**, under Linda's leadership, many new services and programs have been introduced, such as beach wedding coordination, online registration, lawn bowling, innovative employee training, and paddling punch cards; and

**WHEREAS**, Linda has been an active member of the California Park and Recreation Society for over ten years, serving the organization in several capacities including as Board President and was awarded a Professional Award of Excellence Citation of Merit; and

**WHEREAS**, Linda has been formally recognized by the Coronado Unified School District for their close working relationship on projects such as the Character Counts! initiative and after-school programs; and

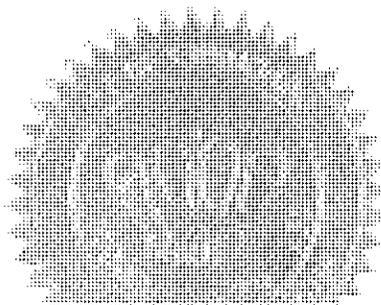
**WHEREAS**, Linda has been a role model to hundreds of Recreation employees, both the career professionals and the part-time and seasonal workforce; and many identify Linda as having guided their decisions to progress in the Recreation field.

**NOW THEREFORE, I, CASEY TANAKA**, by the power vested in me as the Fiftieth Mayor of the City of Coronado, together with the full City Council, and on behalf of the people of the City of Coronado, convey deep appreciation to Linda Rahn for her wonderful work and do hereby proclaim the 18<sup>th</sup> day of November 2014 as:

## LINDA RAHN DAY

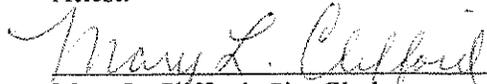
in the City of Coronado and encourage all Coronado citizens to thank and congratulate Ms. Rahn on her retirement.

**IN WITNESS THEREOF, I HAVE HEREUNTO SET MY HAND** and caused the Seal of the City of Coronado, California to be affixed thereto this 18<sup>th</sup> day of November 2014.



  
Casey Tanaka, Mayor

Attest:

  
Mary L. Clifford, City Clerk 9

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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.

*5a*

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Warrant List for  
City Council Meeting  
November 18, 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 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	10103897 - 10104147	V4006339 -- V4006369
City of Coronado Acting as the Successor Agency to the Community Development Agency of the City of Coronado	90005566-90005568	None
Voided Warrant(s) and Voucher(s)	None	None



Leslie Suelter  
City Treasurer

Approved by the City Council on \_\_\_\_\_

\_\_\_\_\_  
Mayor

5b

CITY OF CORONADO  
CHECK REGISTER - BY FUND

SONGARD FINANCE PLUS  
DATE: 11/12/2014  
TIME: 15:19:48

SELECTION CRITERIA: transact.check\_no between '10103897' and '10104147'  
ACCOUNTING PERIOD: 5/15

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	DESCRIPTION	SALES TAX	AMOUNT
1011	10103897	10/30/14	10039	ABACOR, INC.	100313	8250	#5-3 LADDER RACK	0.00	105.90
1011	10103898	10/30/14	10054	ACTION TROPHIES & E	100251	8560	24 UNI BADGES/ETIC T	0.00	203.28
1011	10103898	10/30/14	10054	ACTION TROPHIES & E	100142	8560	NAME PLATE-M. LEDESM	0.00	26.70
	TOTAL CHECK							0.00	229.98
1011	10103901	10/30/14	16672	AFFORDABLE LIBRARY	100550	8560	TATTLETAPES	0.00	550.00
1011	10103906	10/30/14	16890	AMERICAN MESSAGING	100251	8030	HCFA PAGERS 10/14	0.00	111.88
1011	10103906	10/30/14	16890	AMERICAN MESSAGING	100251	8030	HCFA PAGERS 9/14	0.00	118.44
	TOTAL CHECK							0.00	230.32
1011	10103908	10/30/14	10131	ARAMARK UNIFORM SER	100315	8385	UNIFORMS/RUGS 9/14	0.00	46.20
1011	10103908	10/30/14	10131	ARAMARK UNIFORM SER	100316	8385	UNIFORMS/RUGS 9/14	0.00	55.06
1011	10103908	10/30/14	10131	ARAMARK UNIFORM SER	100313	8385	UNIFORMS/RUGS 9/14	0.00	71.69
1011	10103908	10/30/14	10131	ARAMARK UNIFORM SER	100311	8560	UNIFORMS/RUGS 9/14	0.00	11.96
1011	10103908	10/30/14	10131	ARAMARK UNIFORM SER	100312	8385	UNIFORMS/RUGS 9/14	0.00	39.80
1011	10103908	10/30/14	10131	ARAMARK UNIFORM SER	100314	8385	UNIFORMS/RUGS 9/14	0.00	131.24
1011	10103908	10/30/14	10131	ARAMARK UNIFORM SER	100315	8030	UNIFORMS/RUGS 9/14	0.00	189.63
1011	10103908	10/30/14	10131	ARAMARK UNIFORM SER	100313	8030	UNIFORMS/RUGS 9/14	0.00	211.71
1011	10103908	10/30/14	10131	ARAMARK UNIFORM SER	100311	8030	UNIFORMS/RUGS 9/14	0.00	263.55
1011	10103908	10/30/14	10131	ARAMARK UNIFORM SER	100314	8030	UNIFORMS/RUGS 9/14	0.00	304.11
	TOTAL CHECK							0.00	1,324.95
1011	10103909	10/30/14	10132	ARC ERGONOMICS	100316	8560	CLIFF OFFICE CHAIR	0.00	59.29
1011	10103909	10/30/14	10132	ARC ERGONOMICS	100311	8560	CLIFF OFFICE CHAIR	0.00	74.12
1011	10103909	10/30/14	10132	ARC ERGONOMICS	100315	8560	CLIFF OFFICE CHAIR	0.00	74.12
1011	10103909	10/30/14	10132	ARC ERGONOMICS	100314	8560	CLIFF OFFICE CHAIR	0.00	96.35
1011	10103909	10/30/14	10132	ARC ERGONOMICS	100312	8560	CLIFF OFFICE CHAIR	0.00	126.00
1011	10103909	10/30/14	10132	ARC ERGONOMICS	100313	8560	CLIFF OFFICE CHAIR	0.00	148.23
	TOTAL CHECK							0.00	578.11
1011	10103911	10/30/14	16695	ASSOCIATION OF DEFE	100120	8415	FY14/15MEMBERSHIP D	0.00	240.00
1011	10103912	10/30/14	15618	AT&T (CALNET 2)	100550	8320	435-4205 SEP CTF CR	0.00	-4.92
1011	10103912	10/30/14	15618	AT&T (CALNET 2)	100550	8320	435-4205 SEP FAX/AL	0.00	64.20
	TOTAL CHECK							0.00	59.28
1011	10103913	10/30/14	11204	AT&T (CORONADO FIRE	100252	8320	6194350914 SHORES R	0.00	16.73
1011	10103913	10/30/14	11204	AT&T (CORONADO FIRE	100251	8320	6194235375 CAYS 911	0.00	17.04
1011	10103913	10/30/14	11204	AT&T (CORONADO FIRE	100252	8320	6194241031 CAYS FAX	0.00	17.05
1011	10103913	10/30/14	11204	AT&T (CORONADO FIRE	100255	8320	6194351955 LG FAX	0.00	17.06
1011	10103913	10/30/14	11204	AT&T (CORONADO FIRE	100251	8320	6195229605 HQ 911	0.00	17.06
1011	10103913	10/30/14	11204	AT&T (CORONADO FIRE	100251	8320	6194359268 HQ FAX	0.00	32.41
1011	10103913	10/30/14	11204	AT&T (CORONADO FIRE	100255	8320	6194350328 TWR ALAR	0.00	78.15
1011	10103913	10/30/14	11204	AT&T (CORONADO FIRE	100251	8320	6194350575 TELESTAR	0.00	84.81
1011	10103913	10/30/14	11204	AT&T (CORONADO FIRE	100252	8320	6195227851 EOC PHON	0.00	101.14
	TOTAL CHECK							0.00	381.45
1011	10103916	10/30/14	11209	AT&T/MCI (CITY MGR)	100125	8320	C60-222-2148-777	0.00	48.67
1011	10103916	10/30/14	11209	AT&T/MCI (CITY MGR)	100145	8320	C60-222-3043-777	0.00	179.55
1011	10103916	10/30/14	11209	AT&T/MCI (CITY MGR)	100125	8320	LOCAL TELEPHONE EXP	0.00	0.00

CITY OF CORONADO  
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FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	DESCRIPTION	SALES TAX	AMOUNT
1011	10103916	10/30/14	11209	AT&T/MCI (CITY MGR)	100115	8320	LOCAL TELEPHONE EXP	0.00	0.28
1011	10103916	10/30/14	11209	AT&T/MCI (CITY MGR)	100115	8320	LOCAL TELEPHONE EXP	0.00	5.24
1011	10103916	10/30/14	11209	AT&T/MCI (CITY MGR)	100120	8320	LOCAL TELEPHONE EXP	0.00	7.55
1011	10103916	10/30/14	11209	AT&T/MCI (CITY MGR)	100255	8320	LOCAL CHGS & TAXES	0.00	10.48
1011	10103916	10/30/14	11209	AT&T/MCI (CITY MGR)	100311	8320	LOCAL CHGS & TAXES	0.00	253.11
1011	10103916	10/30/14	11209	AT&T/MCI (CITY MGR)	100211	8320	LOCAL CHGS & TAXES	0.00	353.26
1011	10103916	10/30/14	11209	AT&T/MCI (CITY MGR)	100125	8320	LOCAL CHGS & TAXES	0.00	733.44
1011	10103916	10/30/14	11209	AT&T/MCI (CITY MGR)	100370	8320	LOCAL TELEPHONE EXP	0.00	14.45
1011	10103916	10/30/14	11209	AT&T/MCI (CITY MGR)	100550	8320	LOCAL TELEPHONE EXP	0.00	18.33
1011	10103916	10/30/14	11209	AT&T/MCI (CITY MGR)	100145	8320	LOCAL TELEPHONE EXP	0.00	18.56
1011	10103916	10/30/14	11209	AT&T/MCI (CITY MGR)	100311	8320	LOCAL TELEPHONE EXP	0.00	23.02
1011	10103916	10/30/14	11209	AT&T/MCI (CITY MGR)	100125	8320	LOCAL TELEPHONE EXP	0.00	23.14
1011	10103916	10/30/14	11209	AT&T/MCI (CITY MGR)	100251	8320	LOCAL TELEPHONE EXP	0.00	30.92
1011	10103916	10/30/14	11209	AT&T/MCI (CITY MGR)	100211	8320	LOCAL TELEPHONE EXP	0.00	38.85
1011	10103916	10/30/14	11209	AT&T/MCI (CITY MGR)	100251	8320	LOCAL TELEPHONE EXP	0.00	105.16
1011	10103916	10/30/14	11209	AT&T/MCI (CITY MGR)	100550	8320	LOCAL CHGS & TAXES	0.00	111.49
TOTAL	CHECK							0.00	1,975.77
1011	10103917	10/30/14	13646	AT&T/MCI (ADMIN SRV)	100255	8320	800 MHZ T1 LINE 7.5	0.00	21.18
1011	10103917	10/30/14	13646	AT&T/MCI (ADMIN SRV)	100251	8320	800 MHZ T1 LINE 12%	0.00	33.88
1011	10103917	10/30/14	13646	AT&T/MCI (ADMIN SRV)	100311	8320	800 MHZ T1 LINE 30%	0.00	84.71
1011	10103917	10/30/14	13646	AT&T/MCI (ADMIN SRV)	100211	8320	800 MHZ T1 LINE 48%	0.00	135.53
TOTAL	CHECK							0.00	275.30
1011	10103920	10/30/14	10179	BAKER & TAYLOR CONT	100550	8505	GEN INT & REF BOOKS	0.00	248.44
1011	10103920	10/30/14	10179	BAKER & TAYLOR CONT	100550	8505	GEN INT & REF BOOKS	0.00	373.75
1011	10103920	10/30/14	10179	BAKER & TAYLOR CONT	100550	8505	GEN INT & REF BOOKS	0.00	558.30
TOTAL	CHECK							0.00	1,180.49
1011	10103923	10/30/14	10177	BAKER & TAYLOR, INC.	100550	8505	LESS PERSONAL CHECK	0.00	-9.81
1011	10103923	10/30/14	10177	BAKER & TAYLOR, INC.	100550	8505	JUVENILE BOOK	0.00	7.84
1011	10103923	10/30/14	10177	BAKER & TAYLOR, INC.	100550	8505	TEEN BOOKS	0.00	11.75
1011	10103923	10/30/14	10177	BAKER & TAYLOR, INC.	100550	8505	JUVENILE BOOK	0.00	15.68
1011	10103923	10/30/14	10177	BAKER & TAYLOR, INC.	100550	8505	TEEN BOOKS	0.00	35.91
1011	10103923	10/30/14	10177	BAKER & TAYLOR, INC.	100550	8505	JUVENILE BOOKS	0.00	38.71
1011	10103923	10/30/14	10177	BAKER & TAYLOR, INC.	100550	8505	TEEN BOOKS	0.00	49.69
1011	10103923	10/30/14	10177	BAKER & TAYLOR, INC.	100550	8505	TEEN BOOKS	0.00	101.25
1011	10103923	10/30/14	10177	BAKER & TAYLOR, INC.	100550	8505	TEEN BOOKS	0.00	109.74
1011	10103923	10/30/14	10177	BAKER & TAYLOR, INC.	100550	8505	GEN INTEREST BOOKS	0.00	185.16
1011	10103923	10/30/14	10177	BAKER & TAYLOR, INC.	100550	8505	GEN INTEREST BOOKS	0.00	216.61
1011	10103923	10/30/14	10177	BAKER & TAYLOR, INC.	100550	8505	GEN INTEREST BOOKS	0.00	248.34
1011	10103923	10/30/14	10177	BAKER & TAYLOR, INC.	100550	8505	GEN INTEREST BOOKS	0.00	384.33
1011	10103923	10/30/14	10177	BAKER & TAYLOR, INC.	100550	8505	JUVENILE BOOKS	0.00	448.20
1011	10103923	10/30/14	10177	BAKER & TAYLOR, INC.	100550	8505	GEN INTEREST BOOKS	0.00	459.29
1011	10103923	10/30/14	10177	BAKER & TAYLOR, INC.	100550	8505	JUVENILE BOOKS	0.00	467.25
1011	10103923	10/30/14	10177	BAKER & TAYLOR, INC.	100550	8505	GEN INTEREST BOOKS	0.00	506.14
1011	10103923	10/30/14	10177	BAKER & TAYLOR, INC.	100550	8505	GEN INTEREST BOOKS	0.00	528.40
1011	10103923	10/30/14	10177	BAKER & TAYLOR, INC.	100550	8505	GEN INTEREST BOOKS	0.00	604.01
1011	10103923	10/30/14	10177	BAKER & TAYLOR, INC.	100550	8505	GEN INTEREST BOOKS	0.00	710.99
1011	10103923	10/30/14	10177	BAKER & TAYLOR, INC.	100550	8505	JUVENILE BOOKS	0.00	774.59
1011	10103923	10/30/14	10177	BAKER & TAYLOR, INC.	100550	8505	GEN INTEREST BOOKS	0.00	845.52
1011	10103923	10/30/14	10177	BAKER & TAYLOR, INC.	100550	8505	GEN INTEREST BOOKS	0.00	39.62

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
TOTAL CHECK								0.00	6,779.21
1011	10103925	10/30/14	16865	BAYSIDE AUTO SPA	100212	8250	PD SEPT 14 CARWASH	0.00	310.00
1011	10103926	10/30/14	15776	BEACH N CITY PLUMBI	100315	8030	ANWL SHLTR CLEAN DR	0.00	125.00
1011	10103927	10/30/14	15409	BILL HOWE PLUMBING,	100315	8030	PS HOT WTR HTR	0.00	133.50
1011	10103928	10/30/14	16851	BOOT WORLD INC./XM	100316	8560	BOOTS-MOORE,M	0.00	50.00
1011	10103929	10/30/14	12802	BOTTOM LINE PERSONA	100550	8505	SUBSCRIPTION RENEWA	0.00	39.00
1011	10103930	10/30/14	10228	BOUND TO STAY BOUND	100550	8505	JUVENILE BOOKS	0.00	124.02
1011	10103932	10/30/14	14625	BUSINESS PRODUCTS E	100550	8560	CUSTOM STAMP	0.00	26.99
1011	10103932	10/30/14	14625	BUSINESS PRODUCTS E	100550	8560	OFFICE SUPPLIES	0.00	86.82
1011	10103932	10/30/14	14625	BUSINESS PRODUCTS E	100550	8560	OFFICE SUPPLIES	0.00	222.36
1011	10103932	10/30/14	14625	BUSINESS PRODUCTS E	100550	8560	OFFICE SUPPLIES	0.00	269.92
1011	10103932	10/30/14	14625	BUSINESS PRODUCTS E	100550	8560	PRINT CART-COMPTR L	0.00	378.00
TOTAL CHECK								0.00	984.09
1011	10103933	10/30/14	10303	CAL-AM WATER (CITY	100125	8237	CH WATER 0 9/9-10/6	0.00	51.94
1011	10103934	10/30/14	10310	CAL-AM WATER (FIRE	100255	8237	LG SPRINKLERS 9-10/	0.00	24.79
1011	10103934	10/30/14	10310	CAL-AM WATER (FIRE	100251	8237	HQ SPRINKLERS 9-10/	0.00	24.79
TOTAL CHECK								0.00	49.58
1011	10103936	10/30/14	10308	CAL-AM WATER (LIBRA	100550	8237	WATER SERV 8/28-9/2	0.00	51.47
1011	10103936	10/30/14	10308	CAL-AM WATER (LIBRA	100550	8237	WATER SERV 8/7-9/8	0.00	51.94
1011	10103936	10/30/14	10308	CAL-AM WATER (LIBRA	100550	8237	WATER SERV 7/30-8/2	0.00	108.97
TOTAL CHECK								0.00	212.38
1011	10103937	10/30/14	10304	CAL-AM WATER (POLIC	100211	8237	PD SPRINK SEP-OCT 1	0.00	51.94
1011	10103938	10/30/14	10306	CAL-AM WATER (PUBLI	100313	8237	"1395 FIRST ST 6"	0.00	14.61
1011	10103938	10/30/14	10306	CAL-AM WATER (PUBLI	100314	8237	101 B AVE FIRE	0.00	24.79
1011	10103938	10/30/14	10306	CAL-AM WATER (PUBLI	100313	8237	5098 SILV STND BLVD	0.00	32.18
1011	10103938	10/30/14	10306	CAL-AM WATER (PUBLI	100313	8237	6000 SILVER STND BL	0.00	595.09
TOTAL CHECK								0.00	666.67
1011	10103941	10/30/14	15660	CAPITAL ONE COMMERC	100251	8535	CREDIT MISSING ITEM	0.00	-80.04
1011	10103941	10/30/14	15660	CAPITAL ONE COMMERC	100251	8535	OH 2 SHADE TENTS	0.00	431.98
1011	10103941	10/30/14	15660	CAPITAL ONE COMMERC	100251	8535	OH 2014 REFRESHMENT	0.00	2,216.69
TOTAL CHECK								0.00	2,568.63
1011	10103942	10/30/14	16871	CARQUEST AUTO PARTS	100314	8250	RETURN	0.00	-70.80
1011	10103942	10/30/14	16871	CARQUEST AUTO PARTS	100314	8250	RETURN	0.00	-38.99
1011	10103942	10/30/14	16871	CARQUEST AUTO PARTS	100313	8250	ANTIFREEZ	0.00	66.94
1011	10103942	10/30/14	16871	CARQUEST AUTO PARTS	100312	8250	#4-26R SHOCKS	0.00	255.70
1011	10103942	10/30/14	16871	CARQUEST AUTO PARTS	100313	8250	5-13 COOLANT	0.00	214.23
TOTAL CHECK								0.00	427.08

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FUND - 100 - GENERAL FUND

CASH ACCT CHECK NO	ISSUE DT	VENDOR NAME	BUDGET CHECK	ACCNT	DESCRIPTION	SALES TAX	AMOUNT
1011	10103943	10/30/14 PER DIEM CAZARES, JOSE	100314	8415	CFWA 11/2-11/7/14	0.00	319.00
1011	10103944	10/30/14 13535 CDW GOVERNMENT CENT	100145	8560	WHITE INKJET	0.00	44.45
1011	10103944	10/30/14 13535 CDW GOVERNMENT CENT	100145	8560	MEMORY-CISCO ASA 55	0.00	243.43
1011	10103944	10/30/14 13535 CDW GOVERNMENT CENT	100145	9043	MS SURFACE PRO 3	0.00	1,617.60
TOTAL CHECK						0.00	1,905.48
1011	10103945	10/30/14 15020 CHERRINGTON ENTERPR	100316	8250	#14-4 PARTS	0.00	1,780.88
1011	10103946	10/30/14 15731 CHEVRON AND TEXACO	100211	8530	FUEL	0.00	497.27
1011	10103949	10/30/14 15305 CINTAS CORPORATION	100251	8385	CAYS TWL SVC	0.00	34.75
1011	10103949	10/30/14 15305 CINTAS CORPORATION	100251	8385	CAYS TWL SVC	0.00	34.75
1011	10103949	10/30/14 15305 CINTAS CORPORATION	100251	8385	HQ TWL SVC	0.00	44.00
1011	10103949	10/30/14 15305 CINTAS CORPORATION	100251	8385	HQ TWL SVC	0.00	44.00
1011	10103949	10/30/14 15305 CINTAS CORPORATION	100251	8385	HQ TWL MAT SVC	0.00	82.71
1011	10103949	10/30/14 15305 CINTAS CORPORATION	100251	8385	CAYS TWL_MAT SVC	0.00	91.73
TOTAL CHECK						0.00	331.94
1011	10103950	10/30/14 16168 CINTAS DOCUMENT MAN	100211	8241	OCT 2014 SHRED	0.00	82.91
1011	10103951	10/30/14 16847 CINTAS FIRE PROTECT	100550	8250	INERGEN INSPECTION	0.00	300.00
1011	10103952	10/30/14 11393 CITY OF SAN DIEGO (	100314	8250	7-24 LEASE RETURN	0.00	144.99
1011	10103953	10/30/14 16972 COASTAL DISTRIBUTIN	100314	8250	#5303 FLUSH KIT	0.00	69.32
1011	10103953	10/30/14 16972 COASTAL DISTRIBUTIN	100313	8250	COOLING SYS FLUSH	0.00	86.08
1011	10103953	10/30/14 16972 COASTAL DISTRIBUTIN	100312	8250	FLUIDS FOR FUEL SYS	0.00	305.12
1011	10103953	10/30/14 16972 COASTAL DISTRIBUTIN	100314	8250	2-15 FRAN FLUSH KIT	0.00	19.65
1011	10103953	10/30/14 16972 COASTAL DISTRIBUTIN	100313	8250	5-13 FLUSH	0.00	125.23
1011	10103953	10/30/14 16972 COASTAL DISTRIBUTIN	100314	8560	COOLANT	0.00	162.00
TOTAL CHECK						0.00	767.40
1011	10103954	10/30/14 16979 COHERO	100211	8030	CITE/RMS INTERFACE	0.00	3,500.00
1011	10103956	10/30/14 10753 COMPLETE OFFICE (GR	100120	8560	OFFICE SUPPLIES - C	0.00	66.69
1011	10103956	10/30/14 10753 COMPLETE OFFICE (GR	100140	8560	CREDIT-OFFCE SUPPLI	0.00	-22.85
1011	10103956	10/30/14 10753 COMPLETE OFFICE (GR	100142	8560	OFFICE SUPPLIES-HR	0.00	9.00
1011	10103956	10/30/14 10753 COMPLETE OFFICE (GR	100140	8560	OFFICE SUPPLIES-ADM	0.00	9.50
1011	10103956	10/30/14 10753 COMPLETE OFFICE (GR	100140	8560	OFFICE SUPPLIES-ADM	0.00	25.91
1011	10103956	10/30/14 10753 COMPLETE OFFICE (GR	100142	8560	OFFICE SUPPLIES-HR	0.00	38.24
1011	10103956	10/30/14 10753 COMPLETE OFFICE (GR	100140	8560	OFFICE SUPPLIES-ADM	0.00	179.36
1011	10103956	10/30/14 10753 COMPLETE OFFICE (GR	100125	8561	COPY PAPER - CH	0.00	146.06
1011	10103956	10/30/14 10753 COMPLETE OFFICE (GR	100125	8561	COPY PAPER - CH	0.00	182.57
1011	10103956	10/30/14 10753 COMPLETE OFFICE (GR	100115	8560	OFC SUPPLIES; COKE	0.00	56.79
TOTAL CHECK						0.00	691.27
1011	10103957	10/30/14 14868 COMPUTER PROTECTION	100145	8030	EQUIPMENT MAINTENAN	0.00	2,499.00
1011	10103959	10/30/14 10452 CORONADO COMMUNITY	100110	8330	FY14/15 GRANT FUNDI	0.00	5,670.00
1011	10103961	10/30/14 10459 CORONADO HIGH SCHOO	100550	8505	14/15 CHS YEARBOOK	0.00	80.00

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CITY OF CORONADO  
 CHECK REGISTER - BY FUND

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SELECTION CRITERIA: transact.check\_no between '10103097' and '10104147'  
 ACCOUNTING PERIOD: 5/15

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1011	10103962	10/30/14	10465	CORONADO MIDDLE SCH	100550	8505	14/15 CMS YEARBOOK	0.00	60.00
1011	10103964	10/30/14	11412	COUNTY OF SAN DIEGO	100115	8340	2014 ADVANCE DEPOSI	0.00	5,904.00
1011	10103966	10/30/14	10528	DATTEL SYSTEMS INC	100550	8560	APC REPLCMT UPC BAT	0.00	336.96
1011	10103968	10/30/14	14522	DELL MARKETING L.P.	100145	8560	SPEAKER-PC MONITOR	0.00	29.93
1011	10103969	10/30/14	10546	DEPT OF TRANSPORTAT	100312	8255	CITY SHARE 7/14-9/1	0.00	1,206.80
1011	10103972	10/30/14	16751	EAGLE GRAPHICS, INC	100211	8425	PRINTPARKING CITATI	0.00	2,723.44
1011	10103973	10/30/14	10598	EAGLE NEWSPAPER LLC	100550	8560	AD-LIB PAGE 8/27 8/	0.00	65.45
1011	10103973	10/30/14	10598	EAGLE NEWSPAPER LLC	100550	8560	AD-LIB PAGE 9/3-9/4	0.00	65.45
	TOTAL CHECK							0.00	130.90
1011	10103975	10/30/14	10601	EBSCO SUBSCRIPTION S	100550	8505	CRED-DISCONT MAGAZN	0.00	-41.00
1011	10103975	10/30/14	10601	EBSCO SUBSCRIPTION S	100550	8505	CRED-DISCONT MAGAZI	0.00	-31.95
1011	10103975	10/30/14	10601	EBSCO SUBSCRIPTION S	100550	8505	CREDIT-RATE ADJUSTM	0.00	-4.00
1011	10103975	10/30/14	10601	EBSCO SUBSCRIPTION S	100550	8505	220 MAGAZINES	0.00	12,456.66
	TOTAL CHECK							0.00	12,379.71
1011	10103977	10/30/14	14333	ELITE SHOW SERVICES	100212	8030	SEPT 2014 BEACH PAT	0.00	1,240.32
1011	10103979	10/30/14	EE REIMB	EMPLOYEE REIMBURSEM	100251	8415	APP CMTE ANAHEIM TR	0.00	113.72
1011	10103982	10/30/14	12208	FERGUSON ENTERPRISE	100315	8252	CREDIT	0.00	-84.24
1011	10103982	10/30/14	12208	FERGUSON ENTERPRISE	100315	8252	SENIOR CENTER REMOD	0.00	94.94
1011	10103982	10/30/14	12208	FERGUSON ENTERPRISE	100315	8252	RR GASKETS	0.00	111.92
1011	10103982	10/30/14	12208	FERGUSON ENTERPRISE	100315	8252	PLUMBING PARTS	0.00	120.63
	TOTAL CHECK							0.00	243.25
1011	10103985	10/30/14	15885	FIRESTONE COMPLETE	100314	8250	#2-10 ALIGNMENT	0.00	67.99
1011	10103985	10/30/14	15885	FIRESTONE COMPLETE	100314	8250	PD TIRE STOCK	0.00	910.49
	TOTAL CHECK							0.00	978.48
1011	10103986	10/30/14	15144	FIT TO WORK, INC.	100115	8390	ERGO EVAL-J.COON	0.00	245.00
1011	10103987	10/30/14	10699	GALE	100550	8505	GEN INTEREST BOOKS	0.00	120.39
1011	10103987	10/30/14	10699	GALE	100550	8505	REFERENCE EBOOKS	0.00	548.44
1011	10103987	10/30/14	10699	GALE	100550	8505	REF EBOOKS	0.00	658.16
	TOTAL CHECK							0.00	1,326.99
1011	10103993	10/30/14	12520	GRAINGER	100313	8560	WORK GLOVES	0.00	87.71
1011	10103993	10/30/14	12520	GRAINGER	100316	8560	WORK GLOVES	0.00	87.72
1011	10103993	10/30/14	12520	GRAINGER	100315	8252	C.H. SRVR RM	0.00	179.93
1011	10103993	10/30/14	12520	GRAINGER	100313	8560	OFFICE SUPPLIES/TOO	0.00	382.77
	TOTAL CHECK							0.00	738.13
1011	10103994	10/30/14	16928	GREEN CLEAN WATER &	100312	8560	SAFETY JACKETS	0.00	97.00
1011	10103994	10/30/14	16928	GREEN CLEAN WATER &	100316	8560	SAFETY JACKETS	0.00	200.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR NAME	BUDGET CHECK	ACCNT	DESCRIPTION	SALES TAX	AMOUNT
TOTAL CHECK							0.00	297.00
1011	10103996	10/30/14	10759 HAAKER EQUIPMENT CO	100312	8250	3-8 TANK	0.00	2,548.87
1011	10103996	10/30/14	10759 HAAKER EQUIPMENT CO	100312	8250	3-8 SWEEPER PARTS	0.00	1,638.88
TOTAL CHECK							0.00	4,187.75
1011	10103997	10/30/14	10761 HAINES & COMPANY, I	100550	8505	REF BOOK LEASE	0.00	439.86
1011	10103998	10/30/14	10766 HANDY METAL MART	100315	8250	12-5 METAL PLATES	0.00	776.10
1011	10104000	10/30/14	15981 HORIZON	100313	8250	MOWER PARTS	0.00	271.73
1011	10104001	10/30/14	99320000 HUNGRY TIGER PRESS	100550	8505	GEN INTEREST BOOKS	0.00	59.90
1011	10104002	10/30/14	16741 HUNTINGTON BEACH MO	100212	8250	RADIO MOUNT BRACKET	0.00	86.60
1011	10104003	10/30/14	16958 INSTALLATION SERVIC	100315	8030	SLIDING DOOR PS ADM	0.00	1,181.60
1011	10104004	10/30/14	13527 IPM LITHOGRAPHICS,	100251	8560	FD LETTERHEAD	0.00	123.12
1011	10104004	10/30/14	13527 IPM LITHOGRAPHICS,	100142	8560	BUS CARDS-M.LEDESMA	0.00	74.52
1011	10104004	10/30/14	13527 IPM LITHOGRAPHICS,	100142	8560	BUS CARDS-DURAN; BB	0.00	129.60
TOTAL CHECK							0.00	327.24
1011	10104006	10/30/14	10877 JACOBSEN WEST - DIV	100313	8250	5-17 BLADES	0.00	264.87
1011	10104006	10/30/14	10877 JACOBSEN WEST - DIV	100313	8250	5-17 BLADES	0.00	304.92
TOTAL CHECK							0.00	569.79
1011	10104010	10/30/14	15250 JOHN DEERE LANDSCAP	100313	8255	CLOCK UPGRADE IRRGT	0.00	2,499.98
1011	10104011	10/30/14	PER DIEM JOSE M. GONZALEZ	100314	8415	CFWA 11/2-11/7	0.00	319.00
1011	10104012	10/30/14	99840000 JOY KLEBER	100140	8415	KLEBER-CPE DIEHL EV	0.00	295.00
1011	10104015	10/30/14	12322 KEARNY PEARSON FORD	100314	8250	12-8R BRAKE SWITCH	0.00	13.45
1011	10104015	10/30/14	12322 KEARNY PEARSON FORD	100313	8250	5-3R SPARK PLUGS	0.00	104.62
TOTAL CHECK							0.00	118.07
1011	10104019	10/30/14	16733 KYOCERA DOCUMENT SO	100550	8251	COPIER USAGE SEP'14	0.00	111.18
1011	10104019	10/30/14	16733 KYOCERA DOCUMENT SO	100311	8251	COPIER USAGE SEP'14	0.00	139.42
1011	10104019	10/30/14	16733 KYOCERA DOCUMENT SO	100251	8251	COPIER USAGE SEP'14	0.00	148.02
1011	10104019	10/30/14	16733 KYOCERA DOCUMENT SO	100211	8251	COPIER USAGE SEP'14	0.00	197.10
1011	10104019	10/30/14	16733 KYOCERA DOCUMENT SO	100125	8251	COPIER USAGE SEP'14	0.00	447.36
TOTAL CHECK							0.00	1,043.08
1011	10104020	10/30/14	15819 LANCE, SOLL & LUNGH	100140	8005	CFA ST. CNTRLRS RP	0.00	350.00
1011	10104020	10/30/14	15819 LANCE, SOLL & LUNGH	100140	8005	CIC ST. CNTRLRS RP	0.00	350.00
1011	10104020	10/30/14	15819 LANCE, SOLL & LUNGH	100140	8005	CITY-ST CNTRLRS RP	0.00	2,276.00
TOTAL CHECK							0.00	2,976.00
1011	10104022	10/30/14	10979 LIFE ASSIST, INC.	100251	8580	EMS SUPPLIES	0.00	153.26
1011	10104022	10/30/14	10979 LIFE ASSIST, INC.	100251	8250	EMS CASE	0.00	266.36
1011	10104022	10/30/14	10979 LIFE ASSIST, INC.	100251	8580	EMS SUPPLIES	0.00	443.23

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1011	10104022	10/30/14	10979	LIFE ASSIST, INC.	100251	8580	EMS SUPPLIES	0.00	537.26
1011	10104022	10/30/14	10979	LIFE ASSIST, INC.	100251	8580	EMS SUPPLIES	0.00	1,080.16
1011	10104022	10/30/14	10979	LIFE ASSIST, INC.	100251	8580	EMS SUPPLIES	0.00	1,640.05
	TOTAL CHECK							0.00	4,120.32
1011	10104024	10/30/14	10995	LOEWS CORONADO BAY	100110	8415	EE DINNER-3RD DEPOS	0.00	2,324.70
1011	10104026	10/30/14	14089	LOUNSBERY FERGUSON	100115	8340	ELECTION INFO/CODE	0.00	100.00
1011	10104027	10/30/14	16245	LOW VOLTAGE INTEGRA	100213	8030	OCT 1-DEC 31 2014	0.00	96.00
1011	10104029	10/30/14	11142	MAILFINANCE	100125	8241	PSTGMTRLSE-8/13-11/	0.00	376.67
1011	10104030	10/30/14	13143	MASON'S SAW & LAWNM	100313	8250	MOWER PARTS	0.00	6.42
1011	10104031	10/30/14	13047	MATTHEW BENDER & CO	100550	8505	REFERENCE BOOK	0.00	118.83
1011	10104032	10/30/14	11048	MCDUGAL, LOVE, ECKIS	100135	8046	LGL-DISCIPLINARY APPEAL	0.00	4,211.60
1011	10104032	10/30/14	11048	MCDUGAL, LOVE, ECKIS	100135	8045	LGL-RETAINER	0.00	10,000.00
1011	10104032	10/30/14	11048	MCDUGAL, LOVE, ECKIS	100135	8046	LGL-MISC LITIGATION	0.00	3.76
1011	10104032	10/30/14	11048	MCDUGAL, LOVE, ECKIS	100135	8046	LGL-CITY VS DOF	0.00	62.00
1011	10104032	10/30/14	11048	MCDUGAL, LOVE, ECKIS	100121	8045	LGL-SUCCESSOR AGENCY	0.00	102.36
1011	10104032	10/30/14	11048	MCDUGAL, LOVE, ECKIS	100135	8046	LGL-CIVIL SVC CMSS	0.00	170.50
1011	10104032	10/30/14	11048	MCDUGAL, LOVE, ECKIS	100135	8046	LGL-SHAKNAI INVSTGT	0.00	201.50
1011	10104032	10/30/14	11048	MCDUGAL, LOVE, ECKIS	100135	8046	LGL-PERSONNEL MATTE	0.00	409.20
1011	10104032	10/30/14	11048	MCDUGAL, LOVE, ECKIS	100135	8046	LGL-CITY VS UREMOVI	0.00	999.90
1011	10104032	10/30/14	11048	MCDUGAL, LOVE, ECKIS	100135	8046	LGL-GEN COMMISSIONS	0.00	1,020.29
1011	10104032	10/30/14	11048	MCDUGAL, LOVE, ECKIS	100135	8046	LGL-PERSONNEL MATTE	0.00	1,518.40
1011	10104032	10/30/14	11048	MCDUGAL, LOVE, ECKIS	100135	8046	LGL-CODE ENFORCEMEN	0.00	1,612.00
	TOTAL CHECK							0.00	20,311.51
1011	10104033	10/30/14	16425	MUNICIPAL EMERGENCY	100251	8250	BREATHING APP REPAI	0.00	148.00
1011	10104033	10/30/14	16425	MUNICIPAL EMERGENCY	100251	8560	TURNOUT REPAIR BM,	0.00	582.13
	TOTAL CHECK							0.00	730.13
1011	10104035	10/30/14	16682	MEYERS NAVE	100121	8047	OUTSIDE LEGAL COUNS	0.00	137.50
1011	10104037	10/30/14	14018	MISS CORONADO PAGEA	100110	8330	GRANT FUNDING FY14/	0.00	1,560.00
1011	10104041	10/30/14	16299	NA PUBLISHING, INC.	100550	8505	MICROFILM OF 8 MAGAZ	0.00	3,295.59
1011	10104043	10/30/14	10712	NAPA AUTO PARTS	100314	8250	STOCK COOLANT	0.00	71.22
1011	10104043	10/30/14	10712	NAPA AUTO PARTS	100313	8250	5-12 COOLANT	0.00	71.22
1011	10104043	10/30/14	10712	NAPA AUTO PARTS	100314	8250	2-7 BODY SEAL	0.00	107.44
1011	10104043	10/30/14	10712	NAPA AUTO PARTS	100314	8250	RETURN	0.00	-56.12
1011	10104043	10/30/14	10712	NAPA AUTO PARTS	100314	8555	SHOP TOOLS	0.00	51.18
1011	10104043	10/30/14	10712	NAPA AUTO PARTS	100314	8250	SHOP TOOLS	0.00	56.12
	TOTAL CHECK							0.00	301.06
1011	10104044	10/30/14	16989	NEXLEVEL INFORMATIO	100145	8030	RFP RQRMENTS & NOTE	0.00	900.00
1011	10104047	10/30/14	13072	NORTHWEST PUMP & EQ	100314	8525	FUEL KEYS	0.00	718.11

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FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	DESCRIPTION	SALES TAX	AMOUNT
1011	10104049	10/30/14	15564	OFFICE DEPOT (ACCT. 100550	100550	8560	CREDIT-TONER SUPPLI	0.00	-82.07
1011	10104049	10/30/14	15564	OFFICE DEPOT (ACCT. 100550	100550	8560	CRED-COMPTR LAB TON	0.00	-73.43
1011	10104049	10/30/14	15564	OFFICE DEPOT (ACCT. 100550	100550	8560	CREDIT-COMPUTER SUP	0.00	-32.40
1011	10104049	10/30/14	15564	OFFICE DEPOT (ACCT. 100550	100550	8400	POSTAGE METER INK	0.00	23.61
1011	10104049	10/30/14	15564	OFFICE DEPOT (ACCT. 100550	100550	8560	OFFICE SUPPLIES	0.00	86.80
1011	10104049	10/30/14	15564	OFFICE DEPOT (ACCT. 100550	100550	8560	OFFICE SUPPLIES	0.00	109.39
1011	10104049	10/30/14	15564	OFFICE DEPOT (ACCT. 100550	100550	8560	OFFICE SUPPLIES	0.00	163.17
1011	10104049	10/30/14	15564	OFFICE DEPOT (ACCT. 100550	100550	8560	COMPUTER LAB TONER	0.00	451.43
TOTAL CHECK									646.50
1011	10104050	10/30/14	13718	OFFICE DEPOT (PUBLI 100314	100314	8560	FLEET OFFICE SUPPLI	0.00	217.29
1011	10104050	10/30/14	13718	OFFICE DEPOT (PUBLI 100314	100314	8560	PENS	0.00	6.97
TOTAL CHECK									224.26
1011	10104051	10/30/14	11160	OFFICE DEPOT	100211	8561	MARKER	0.00	2.15
1011	10104051	10/30/14	11160	OFFICE DEPOT	100211	8561	DESK CALENDAR	0.00	8.38
1011	10104051	10/30/14	11160	OFFICE DEPOT	100211	8561	OFFICE SUPPLIES	0.00	72.65
1011	10104051	10/30/14	11160	OFFICE DEPOT	100211	8561	FLASHLIGHT BATTERIE	0.00	99.45
1011	10104051	10/30/14	11160	OFFICE DEPOT	100216	8390	DISPATCH SUPPLIES	0.00	105.97
TOTAL CHECK									288.60
1011	10104054	10/30/14	16999	OFFICE TEAM	100140	8030	TEMP HELP-SHIRLEY D	0.00	392.00
1011	10104054	10/30/14	16999	OFFICE TEAM	100142	8030	TEMP HELP-SHIRLEY D	0.00	392.00
1011	10104054	10/30/14	16999	OFFICE TEAM	100140	8030	TEMP HELP-SHIRLEY D	0.00	483.87
1011	10104054	10/30/14	16999	OFFICE TEAM	100142	8030	TEMP HELP-SHIRLEY D	0.00	483.88
1011	10104054	10/30/14	16999	OFFICE TEAM	100142	8030	TEMP HELP-SHIRLEY D	0.00	490.00
1011	10104054	10/30/14	16999	OFFICE TEAM	100140	8030	TEMP HELP-SHIRLEY D	0.00	490.00
1011	10104054	10/30/14	16999	OFFICE TEAM	100142	8030	TEMP HELP-SHIRLEY D	0.00	490.00
1011	10104054	10/30/14	16999	OFFICE TEAM	100140	8030	TEMP HELP-SHIRLEY D	0.00	490.00
TOTAL CHECK									3,711.75
1011	10104056	10/30/14	16909	OSTARI INC.	100145	9043	4 CISCO ACCESS POIN	0.00	1,825.78
1011	10104058	10/30/14	16573	OVERDRIVE, INC.	100550	8505	E-BOOK PREPURCHASE	0.00	2,048.00
1011	10104059	10/30/14	17010	PACIFIC ANIMAL WELF 100213	100213	8030	CONTRACT-8MOS COMPE	0.00	188,000.00
1011	10104060	10/30/14	15312	PERRY OF NATIONAL C 100314	100314	8250	12-2 AXEL SEAL RPR	0.00	660.26
1011	10104060	10/30/14	15312	PERRY OF NATIONAL C 100314	100314	8250	RETURN	0.00	-218.00
1011	10104060	10/30/14	15312	PERRY OF NATIONAL C 100314	100314	8250	RETURN	0.00	-50.00
1011	10104060	10/30/14	15312	PERRY OF NATIONAL C 100313	100313	8250	5-13 SHIFTER	0.00	57.63
1011	10104060	10/30/14	15312	PERRY OF NATIONAL C 100313	100313	8250	5-16 COOLANT	0.00	110.58
1011	10104060	10/30/14	15312	PERRY OF NATIONAL C 100314	100314	8250	8-1 PM	0.00	478.68
1011	10104060	10/30/14	15312	PERRY OF NATIONAL C 100314	100314	8250	2-15 ACCIDENT REPAI	0.00	1,922.79
TOTAL CHECK									2,961.94
1011	10104061	10/30/14	16132	PURE HEALTH SOLUTIO 100251	100251	8030	HQ/CAYS H2O LAST PY	0.00	127.44
1011	10104062	10/30/14	11272	POWERSTRIDE BATTERY 100314	100314	8250	2-17 BATTERY	0.00	144.67
1011	10104062	10/30/14	11272	POWERSTRIDE BATTERY 100314	100314	8250	9-2 BATTERY	0.00	144.67
1011	10104062	10/30/14	11272	POWERSTRIDE BATTERY 100314	100314	8250	11-1R BATTERY	0.00	147.46

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1011	10104062	10/30/14	11272	POWERSTRIDE BATTERY	100314	8250	2-10 BATTERY	0.00	165.82
	TOTAL CHECK							0.00	602.62
1011	10104064	10/30/14	11668	PROQUEST LLC	100550	8505	MICROFILM OF WSJ	0.00	4,389.00
1011	10104067	10/30/14	11321	RAPHAEL'S PARTY REN	100251	8535	SEE BID#1159480 TAB	0.00	2,576.11
1011	10104069	10/30/14	11334	REGIONAL TRAINING C	100142	8415	EXCEL 2010-J. BRADEN	0.00	274.00
1011	10104072	10/30/14	16697	RUSS BEE REMOVAL	100313	8030	BEE REMOVAL	0.00	275.00
1011	10104074	10/30/14	11377	SAFETY-KLEEN CORP	100314	8030	PARTS WASHER SVC	0.00	561.73
1011	10104076	10/30/14	13062	SAN DIEGO CITY SCHO	100142	8065	PRE EMPLOY FNGRPRNT	0.00	60.00
1011	10104077	10/30/14	16698	SAN DIEGO COUNTY SH	100211	8425	BLANK BUSINESS CARD	0.00	89.96
1011	10104078	10/30/14	11774	SAN DIEGO FRICTION	100314	8250	5340,45,70 STOCK	0.00	561.49
1011	10104079	10/30/14	16688	SAN DIEGO PET FOOD	100213	8560	ANIMAL FOOD/LITTER	0.00	367.19
1011	10104079	10/30/14	16688	SAN DIEGO PET FOOD	100213	8560	ANIMAL FOOD/LITTER	0.00	424.39
1011	10104079	10/30/14	16688	SAN DIEGO PET FOOD	100213	8560	ANIMAL FOOD	0.00	125.27
	TOTAL CHECK							0.00	916.85
1011	10104080	10/30/14	16893	SAN DIEGO REALTY AD	100120	8065	CONSULTING FEE--PURV	0.00	3,000.00
1011	10104081	10/30/14	17009	SAN DIEGO SCALE COM	100211	8250	SERVICE SCALES	0.00	247.40
1011	10104082	10/30/14	11457	SAN DIEGO SPORTS ME	100251	8065	2014 PHY NR DHALL E	0.00	2,199.75
1011	10104082	10/30/14	11457	SAN DIEGO SPORTS ME	100251	8065	2014 PHY JE, BS, RC	0.00	2,199.75
	TOTAL CHECK							0.00	4,399.50
1011	10104085	10/30/14	15636	SATCOM GLOBAL, INC	100311	8560	SIM CARD 9/14	0.00	41.97
1011	10104086	10/30/14	10378	SCHOLASTIC LIBRARY	100550	8505	JUVENILE BOOKS	0.00	164.27
1011	10104089	10/30/14	11426	SDG&E-(FIRE SRV ACC	100251	8236	CAYS GAS 8-9	0.00	55.79
1011	10104089	10/30/14	11426	SDG&E-(FIRE SRV ACC	100251	8236	HQ GAS 9-10	0.00	101.62
1011	10104089	10/30/14	11426	SDG&E-(FIRE SRV ACC	100251	8235	CAYS ELEC 8-9	0.00	1,038.20
1011	10104089	10/30/14	11426	SDG&E-(FIRE SRV ACC	100251	8235	HQ ELEC 9-10	0.00	2,577.40
	TOTAL CHECK							0.00	3,773.01
1011	10104090	10/30/14	11426A	SDG&E - (LIFEGUARD	100255	8235	LG ELEC 9-10	0.00	1,034.11
1011	10104091	10/30/14	12001	SDG&E-(POLICE)	100211	8236	PD GAS SEP-OCT 14	0.00	386.18
1011	10104091	10/30/14	12001	SDG&E-(POLICE)	100213	8235	ACF ELEC SEP-OCT 20	0.00	1,869.37
1011	10104091	10/30/14	12001	SDG&E-(POLICE)	100213	8236	ACF GAS SEP OCT 201	0.00	17.73
	TOTAL CHECK							0.00	2,273.28
1011	10104093	10/30/14	11430A	SDG&E (PUBLIC SERVI	100313	8235	549 3RD ST	0.00	8.58
1011	10104093	10/30/14	11430A	SDG&E (PUBLIC SERVI	100312	8235	ELEC 9/12-10/13/14	0.00	78.08
1011	10104093	10/30/14	11430A	SDG&E (PUBLIC SERVI	100313	8235	ELEC 9/12-10/13/14	0.00	277.71

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1011	10104093	10/30/14	11430A	SDG&E (PUBLIC SERVI	100315	8236	NG 9/12-10/13/14	0.00	4.37
1011	10104093	10/30/14	11430A	SDG&E (PUBLIC SERVI	100311	8236	NG 9/12-10/13/14	0.00	4.91
1011	10104093	10/30/14	11430A	SDG&E (PUBLIC SERVI	100316	8236	NG 9/12-10/13/14	0.00	5.46
1011	10104093	10/30/14	11430A	SDG&E (PUBLIC SERVI	100314	8236	NG 9/12-10/13/14	0.00	6.00
1011	10104093	10/30/14	11430A	SDG&E (PUBLIC SERVI	100313	8236	NG 9/12-10/13/14	0.00	10.37
1011	10104093	10/30/14	11430A	SDG&E (PUBLIC SERVI	100312	8236	NG 9/12-10/13/14	0.00	11.46
1011	10104093	10/30/14	11430A	SDG&E (PUBLIC SERVI	100313	8235	ELEC 8/25-9/25/14	0.00	55.75
1011	10104093	10/30/14	11430A	SDG&E (PUBLIC SERVI	100314	8530	CNG 9/12-10/13/14	0.00	123.79
1011	10104093	10/30/14	11430A	SDG&E (PUBLIC SERVI	100313	8235	1651 STRAND WAY	0.00	126.17
1011	10104093	10/30/14	11430A	SDG&E (PUBLIC SERVI	100313	8235	ELEC 8/19-9/19/14	0.00	166.03
1011	10104093	10/30/14	11430A	SDG&E (PUBLIC SERVI	100315	8235	1124 ADELLA	0.00	330.43
1011	10104093	10/30/14	11430A	SDG&E (PUBLIC SERVI	100311	8235	ELEC 9/12-10/13/14	0.00	539.26
1011	10104093	10/30/14	11430A	SDG&E (PUBLIC SERVI	100316	8235	ELEC 9/12-10/13/14	0.00	606.67
1011	10104093	10/30/14	11430A	SDG&E (PUBLIC SERVI	100314	8235	ELEC 9/12-10/13/14	0.00	674.08
1011	10104093	10/30/14	11430A	SDG&E (PUBLIC SERVI	100316	8235	ELEC 9/12-10/13/14	0.00	741.49
1011	10104093	10/30/14	11430A	SDG&E (PUBLIC SERVI	100312	8235	ELEC 8/19-9/19/14	0.00	249.43
1011	10104093	10/30/14	11430A	SDG&E (PUBLIC SERVI	100313	8235	ELEC 9/12-10/13/14	0.00	1,280.75
1011	10104093	10/30/14	11430A	SDG&E (PUBLIC SERVI	100312	8235	ELEC 9/12-10/13/14	0.00	1,415.57
1011	10104093	10/30/14	11430A	SDG&E (PUBLIC SERVI	100312	8235	ELEC 8/19-9/19/14	0.00	6,025.65
TOTAL CHECK								0.00	12,742.01
1011	10104095	10/30/14	11429	SDG&E-(LIBRARY ACCT	100550	8236	GAS SERV 9/12-10/13	0.00	44.27
1011	10104095	10/30/14	11429	SDG&E-(LIBRARY ACCT	100550	8235	ELECT SERV 9/11-10/	0.00	14,040.21
TOTAL CHECK								0.00	14,084.48
1011	10104099	10/30/14	16910	SONSRAY MACHINERY L	100312	8250	4--8 HANDLES	0.00	65.85
1011	10104099	10/30/14	16910	SONSRAY MACHINERY L	100312	8250	4-15 CASE LOADER PM	0.00	832.06
1011	10104099	10/30/14	16910	SONSRAY MACHINERY L	100312	8250	4-15 CASE LOADER RP	0.00	4,796.60
TOTAL CHECK								0.00	5,694.51
1011	10104100	10/30/14	16362	SOUTHWEST ENTRANCES	100550	8252	FRONT DOORS SVC WOR	0.00	838.45
1011	10104101	10/30/14	11557	SOUTHWEST SIGNAL SE	100312	8030	1ST/ORANGE REPAIR	0.00	62.50
1011	10104101	10/30/14	11557	SOUTHWEST SIGNAL SE	100312	8030	1ST/ORANGE PM	0.00	90.00
TOTAL CHECK								0.00	152.50
1011	10104104	10/30/14	10316	ST OF CA DEPT OF JU	100142	8065	PRE EMPLOY FNGRPRNT	0.00	209.00
1011	10104105	10/30/14	11576	STANDARD & POOR'S	100550	8505	REF MATERIAL SUBSCR	0.00	4,537.99
1011	10104108	10/30/14	11238	SUNGARD PUBLIC SECT	100142	8415	HR PERSONNEL TRAINI	0.00	2,560.00
1011	10104109	10/30/14	15907	SUPERIOR CLEANING E	100315	8250	PWR WSH PIT RPR	0.00	219.12
1011	10104110	10/30/14	11614	SUPERIOR READY MIX	100312	8253	CONCRETE 241 G	0.00	373.14
1011	10104110	10/30/14	11614	SUPERIOR READY MIX	100312	8253	724 1ST ST SIDEWALK	0.00	234.25
1011	10104110	10/30/14	11614	SUPERIOR READY MIX	100312	8253	CONCRETE SUNSET PK	0.00	282.25
1011	10104110	10/30/14	11614	SUPERIOR READY MIX	100312	8253	CONCRETE	0.00	433.03
TOTAL CHECK								0.00	1,322.67
1011	10104112	10/30/14	15878	TERRA BELLA NURSERY	100313	8535	FLOWERS	0.00	224.27

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011	10104114	10/30/14	10976	THE LIBRARY STORE	100550	8560	BOOK COVERING SUPPL	0.00	151.57
1011	10104115	10/30/14	10981	THE LIGHTHOUSE INC.	100314	8250	ELECT PARTS	0.00	61.03
1011	10104116	10/30/14	16077	THOMAS INDUSTRIAL W	100251	8250	CAYS PRESS WASH DLV	0.00	125.00
1011	10104117	10/30/14	16248	THOMSON REUTERS (PD	100211	8320	SEPT 2014 CLEAR CON	0.00	280.42
1011	10104118	10/30/14	11640	TIME WARNER CABLE	100145	8320	9/22-10/21 HRTIND	0.00	199.95
1011	10104118	10/30/14	11640	TIME WARNER CABLE	100145	8320	PUBLIC WIFI-CH	0.00	349.00
1011	10104118	10/30/14	11640	TIME WARNER CABLE	100145	8320	10/8-11/7 LFRD	0.00	400.00
1011	10104118	10/30/14	11640	TIME WARNER CABLE	100145	8320	10/13-11/12 HQ-CAYS	0.00	477.02
1011	10104118	10/30/14	11640	TIME WARNER CABLE	100145	8321	CNNCTVTY LOCAL LOOP	0.00	2,200.00
	TOTAL CHECK							0.00	3,625.97
1011	10104119	10/30/14	11640	TIME WARNER CABLE	100550	8320	INTERNET 10/7-11/6	0.00	1,799.00
1011	10104121	10/30/14	13650	UCSD CENTER FOR OCC	100142	8065	DMV EXAM-ROLLINS, S	0.00	91.00
1011	10104121	10/30/14	13650	UCSD CENTER FOR OCC	100142	8065	DMV EXAMS	0.00	273.00
	TOTAL CHECK							0.00	364.00
1011	10104122	10/30/14	12496	UNION BANK OF CALIF	100140	8030	JUL-SEP'14 MGMT FE	0.00	875.00
1011	10104123	10/30/14	14225	US BANK (IMPAC GOV	100142	8560	CERTF LTR-FMLA LEAV	0.00	6.49
1011	10104123	10/30/14	14225	US BANK (IMPAC GOV	100142	8560	HR FILE CABINETS KE	0.00	12.96
1011	10104123	10/30/14	14225	US BANK (IMPAC GOV	100142	8415	COFF/SNK-FIN MNGR O	0.00	20.80
1011	10104123	10/30/14	14225	US BANK (IMPAC GOV	100142	8415	SNACKS 7/22 INTERVW	0.00	37.38
1011	10104123	10/30/14	14225	US BANK (IMPAC GOV	100142	8560	RECDR-SKELLY HEARI	0.00	86.38
1011	10104123	10/30/14	14225	US BANK (IMPAC GOV	100142	8415	AIR-CALPELRA-A.REEV	0.00	97.10
1011	10104123	10/30/14	14225	US BANK (IMPAC GOV	100142	8415	AIR-CALPELRA-P.DURA	0.00	107.10
1011	10104123	10/30/14	14225	US BANK (IMPAC GOV	100142	8415	LNCH-FIN MNGR ORALB	0.00	161.14
1011	10104123	10/30/14	14225	US BANK (IMPAC GOV	100142	8415	AIR-RETRN CALPELRA-	0.00	161.60
1011	10104123	10/30/14	14225	US BANK (IMPAC GOV	100142	8415	AIR-RETRN CALPELRA-	0.00	161.60
1011	10104123	10/30/14	14225	US BANK (IMPAC GOV	100142	8390	AD-SHRM, HR TECHNICI	0.00	198.00
1011	10104123	10/30/14	14225	US BANK (IMPAC GOV	100142	8415	CALPELRA ACADEMY-PD	0.00	345.00
	TOTAL CHECK							0.00	1,395.55
1011	10104125	10/30/14	10618	VCA EMERGENCY ANIMA	100213	8030	ANIMAL CARE	0.00	77.48
1011	10104126	10/30/14	12703FIR	VERIZON WIRELESS	100251	8030	HCFA MDCS 8-9/2014	0.00	419.16
1011	10104127	10/30/14	12703WW	VERIZON WIRELESS	100145	8320	VERIZON ADJUSTMENT	0.00	-0.17
1011	10104127	10/30/14	12703WW	VERIZON WIRELESS	100370	8320	CELL PH CHARGES-ENG	0.00	1.02
1011	10104127	10/30/14	12703WW	VERIZON WIRELESS	100550	8320	CELL CHARGES-LIBRAR	0.00	25.95
1011	10104127	10/30/14	12703WW	VERIZON WIRELESS	100120	8320	CELL PH CHARGES-CM	0.00	53.49
1011	10104127	10/30/14	12703WW	VERIZON WIRELESS	100145	8320	EQUIPMT CHARGES-IT	0.00	64.78
1011	10104127	10/30/14	12703WW	VERIZON WIRELESS	100145	8320	CELL CHARGES--IT	0.00	167.16
	TOTAL CHECK							0.00	312.23
1011	10104128	10/30/14	12703FIR	VERIZON WIRELESS	100252	8320	DP CELL PHONE 9-10	0.00	54.10
1011	10104128	10/30/14	12703FIR	VERIZON WIRELESS	100255	8320	LG CELL PHONES 9-10	0.00	148.79
1011	10104128	10/30/14	12703FIR	VERIZON WIRELESS	100251	8320	FIRE CELL PHONES 9-	0.00	508.01

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	DESCRIPTION	SALES TAX	AMOUNT
TOTAL CHECK									
1011	10104129	10/30/14	12703POL	VERIZON WIRELESS	100211	8320	PD CELL PH SEP-OCT	0.00	710.90
1011	10104130	10/30/14	12703PS	VERIZON WIRELESS	100313	8320	VERIZON 10/14	0.00	233.41
1011	10104130	10/30/14	12703PS	VERIZON WIRELESS	100314	8320	VERIZON 10/14	0.00	401.95
1011	10104130	10/30/14	12703PS	VERIZON WIRELESS	100312	8320	VERIZON 10/14	0.00	2.73
1011	10104130	10/30/14	12703PS	VERIZON WIRELESS	100316	8320	VERIZON 10/14	0.00	25.68
1011	10104130	10/30/14	12703PS	VERIZON WIRELESS	100315	8320	VERIZON 10/14	0.00	85.80
1011	10104130	10/30/14	12703PS	VERIZON WIRELESS	100311	8320	VERIZON 10/14	0.00	105.48
TOTAL CHECK								0.00	855.05
1011	10104135	10/30/14	11770	WESTERN MICROGRAPHI	100550	8560	READER/PRINTER TONE	0.00	71.05
1011	10104137	10/30/14	17008	WHITE NELSON DIEHL	100140	8415	GOV TAX SEMINAR-RA	0.00	295.00
1011	10104138	10/30/14	11789	WILLY'S ELECTRONIC	100314	8250	PARTS	0.00	15.27
1011	10104139	10/30/14	EE REIMB WRAY, BRIAN		100212	8560	WRAY UNIFORM 101114	0.00	141.46
1011	10104139	10/30/14	EE REIMB WRAY, BRIAN		100212	8560	WRAY UNIFORM 090314	0.00	214.89
1011	10104139	10/30/14	EE REIMB WRAY, BRIAN		100212	8560	WRAY UNIFORM 092514	0.00	129.59
TOTAL CHECK								0.00	485.94
1011	10104143	11/04/14	EE REIMB SCARBORO, JOSHUA		100251	8415	APP CMTE ANAHEIM TR	0.00	113.72
TOTAL CASH ACCOUNT								0.00	398,244.48
TOTAL FUND								0.00	398,244.48

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FUND - 102 - PAYROLL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR NAME	BUDGET CHECK	ACCNT	DESCRIPTION	SALES TAX	AMOUNT
1012	10104144	11/07/14	11999 CALPERS LONG-TERM C 102	102	2027	DED:6650 PERS-LONG	0.00	438.80
1012	10104145	11/07/14	12590 CITY OF CORONADO 102	102	2028	DED:6500 MISC DEDUC	0.00	119.06
1012	10104146	11/07/14	16809 SUN LIFE FINANCIAL 102	102	2027	DED:3900 SP LIFE IN	0.00	287.59
1012	10104147	11/07/14	16884 THOMAS H BILLINGSLE 102	102	2028	DED:1202 WAGE ASSGN	0.00	189.22
TOTAL CASH ACCOUNT								1,034.67
TOTAL FUND								1,034.67

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FUND - 106 - RECREATION SERVICES

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011	10103902	10/30/14	ADVANCE	ALBERTSON, ASHLEY	106512	8565	ADVANCE FRI TOWN	0.00	700.00
1011	10103903	10/30/14	11006	ALBERTSONS, INC SOUT	106512	8565	YOUTH CLASSES	0.00	46.98
1011	10103903	10/30/14	11006	ALBERTSONS, INC SOUT	106512	8565	YOUTH CLASSES	0.00	55.96
1011	10103903	10/30/14	11006	ALBERTSONS, INC SOUT	106512	8565	YOUTH CLASSES	0.00	61.37
1011	10103903	10/30/14	11006	ALBERTSONS, INC SOUT	106512	8565	A-TEAM	0.00	74.54
1011	10103903	10/30/14	11006	ALBERTSONS, INC SOUT	106512	8565	SKATEPARK	0.00	7.63
1011	10103903	10/30/14	11006	ALBERTSONS, INC SOUT	106512	8565	ATEAM	0.00	40.59
1011	10103903	10/30/14	11006	ALBERTSONS, INC SOUT	106512	8565	SKATEPARK	0.00	44.30
1011	10103903	10/30/14	11006	ALBERTSONS, INC SOUT	106512	8565	YOUTH CLASSES	0.00	44.65
	TOTAL CHECK							0.00	376.02
1011	10103916	10/30/14	11209	AT&T/MCI (CITY MGR)	106511	8320	LOCAL CHGS & TAXES	0.00	134.62
1011	10103916	10/30/14	11209	AT&T/MCI (CITY MGR)	106511	8320	LOCAL CHGS & TAXES	0.00	84.20
1011	10103916	10/30/14	11209	AT&T/MCI (CITY MGR)	106511	8320	LOCAL TELEPHONE EXP	0.00	29.97
1011	10103916	10/30/14	11209	AT&T/MCI (CITY MGR)	106514	8320	TENNIS CENTER	0.00	114.63
1011	10103916	10/30/14	11209	AT&T/MCI (CITY MGR)	106512	8320	522-0731	0.00	91.72
1011	10103916	10/30/14	11209	AT&T/MCI (CITY MGR)	106512	8320	435-2218	0.00	31.63
1011	10103916	10/30/14	11209	AT&T/MCI (CITY MGR)	106512	8320	435-1988	0.00	31.63
1011	10103916	10/30/14	11209	AT&T/MCI (CITY MGR)	106511	8320	435-0111	0.00	72.69
1011	10103916	10/30/14	11209	AT&T/MCI (CITY MGR)	106515	8030	437-7716	0.00	89.57
	TOTAL CHECK							0.00	680.66
1011	10103917	10/30/14	13646	AT&T/MCI (ADMIN SRV)	106511	8320	800 MHZ T1 LINE 2.5	0.00	7.05
1011	10103925	10/30/14	16865	BAYSIDE AUTO SPA	106512	8250	REC SEPT14 CARWASH	0.00	20.00
1011	10103939	10/30/14	10305	CAL-AM WATER (RECRE)	106513	8237	1845 4 FIRE SPRINKL	0.00	24.79
1011	10103939	10/30/14	10305	CAL-AM WATER (RECRE)	106515	8237	1845 6 FIRE SPRINKL	0.00	51.94
1011	10103939	10/30/14	10305	CAL-AM WATER (RECRE)	106516	8237	BOATHOUSE	0.00	76.82
1011	10103939	10/30/14	10305	CAL-AM WATER (RECRE)	106513	8237	CONST METER 2 POOL	0.00	96.52
	TOTAL CHECK							0.00	250.07
1011	10103947	10/30/14	99550000	CHRISTINA STEINELL	106	2050	RENTAL REFUND 10/23	0.00	500.00
1011	10103948	10/30/14	99550000	CHRISTOPHER CERVANT	106	2050	RENTAL REFUND 10/17	0.00	150.00
1011	10103956	10/30/14	10753	COMPLETE OFFICE (GR)	106512	8560	CALENDARS & SUPPLIE	0.00	137.06
1011	10103956	10/30/14	10753	COMPLETE OFFICE (GR)	106511	8560	INDEXES	0.00	7.41
1011	10103956	10/30/14	10753	COMPLETE OFFICE (GR)	106511	8560	ADMIN SUPPLIES	0.00	18.35
1011	10103956	10/30/14	10753	COMPLETE OFFICE (GR)	106511	8561	PAPER	0.00	38.48
1011	10103956	10/30/14	10753	COMPLETE OFFICE (GR)	106515	8560	FACILITIES SUPPLIES	0.00	252.45
1011	10103956	10/30/14	10753	COMPLETE OFFICE (GR)	106511	8560	ADMIN SUPPLIES	0.00	23.66
1011	10103956	10/30/14	10753	COMPLETE OFFICE (GR)	106511	8561	PAPER	0.00	38.48
	TOTAL CHECK							0.00	515.89
1011	10103960	10/30/14	10457	CORONADO HARDWARE	106515	8555	BATTERY	0.00	21.11
1011	10103960	10/30/14	10457	CORONADO HARDWARE	106512	8570	NUTS & BOLTS	0.00	2.10
	TOTAL CHECK							0.00	23.21
1011	10103970	10/30/14	99550000	DONALD ISBELL	106	2050	RENTAL REFUND 10/17	0.00	400.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1011	10103977	10/30/14	14333	ELITE SHOW SERVICES	106	2051	SEC SVCS SEPT	0.00	2,988.94
1011	10103984	10/30/14	99550000	FIONA BARTON	106	2050	RENTAL REFUND 10/13	0.00	360.00
1011	10103989	10/30/14	99550000	GINA BECKER	106	2050	CLASS REFUND 10/13/	0.00	24.00
1011	10103999	10/30/14	EE REIMB	HITES, SUE	106514	8565	TOURNAMENT SUPPLIES	0.00	63.73
1011	10103999	10/30/14	EE REIMB	HITES, SUE	106514	8565	TOURNAMENT SUPPLIES	0.00	83.56
1011	10103999	10/30/14	EE REIMB	HITES, SUE	106514	8565	TOURNAMENT SUPPLIES	0.00	85.71
1011	10103999	10/30/14	EE REIMB	HITES, SUE	106514	8565	TOURNAMENT SUPPLIES	0.00	99.69
1011	10103999	10/30/14	EE REIMB	HITES, SUE	106514	8565	TOURNAMENT SUPPLIES	0.00	134.05
1011	10103999	10/30/14	EE REIMB	HITES, SUE	106514	8565	TOURNAMENT SUPPLIES	0.00	19.43
1011	10103999	10/30/14	EE REIMB	HITES, SUE	106514	8565	TOURNAMENT SUPPLIES	0.00	21.70
1011	10103999	10/30/14	EE REIMB	HITES, SUE	106514	8565	TOURNAMENT SUPPLIES	0.00	41.36
1011	10103999	10/30/14	EE REIMB	HITES, SUE	106514	8565	TOURNAMENT SUPPLIES	0.00	42.84
TOTAL CHECK									
1011	10104005	10/30/14	99550000	JACKLYN GALLARDO	106	2050	RENTAL REFUND 10/23	0.00	425.00
1011	10104007	10/30/14	99550000	JANET KIM	106	2050	RENTAL REFUND 10/17	0.00	570.00
1011	10104008	10/30/14	99550000	JEFF JOHNSON	106	2050	RENTAL REFUND 10/15	0.00	100.00
1011	10104017	10/30/14	10925	KNORR SYSTEMS INC	106513	8030	1 YEAR SVC CONTRACT	0.00	16,428.00
1011	10104019	10/30/14	16733	KYOCERA DOCUMENT SO	106511	8251	COPIER USAGE SEP'14	0.00	327.24
1011	10104036	10/30/14	17004	MICHAEL F FRASER	106514	8067	TENNIS LESSONS	0.00	128.00
1011	10104038	10/30/14	99550000	MONICA ASHBAUGH	106	2050	RENTAL REFUND 10/10	0.00	180.00
1011	10104039	10/30/14	99550000	MONICA WARD	106	2050	RENTAL REFUND 10/23	0.00	100.00
1011	10104040	10/30/14	11101	MORGAN'S MONOGRAMS,	106512	7160	UNIFORMS	0.00	131.86
1011	10104040	10/30/14	11101	MORGAN'S MONOGRAMS,	106511	7160	UNIFORMS	0.00	78.30
TOTAL CHECK									
1011	10104042	10/30/14	16120	NADO LIFE, INC.	106512	8570	HALLOWEEN HAPEPPING	0.00	240.00
1011	10104045	10/30/14	99550000	NINO LIMFUECO	106	2050	RENTAL REFUND 10/17	0.00	500.00
1011	10104048	10/30/14	16662	NUCO2, LLC	106513	8575	POOL CHEMICALS	0.00	228.16
1011	10104048	10/30/14	16662	NUCO2, LLC	106513	8575	POOL CHEMICALS	0.00	234.51
1011	10104048	10/30/14	16662	NUCO2, LLC	106513	8575	POOL CHEMICALS	0.00	209.80
TOTAL CHECK									
1011	10104053	10/30/14	16226	OFFICE DEPOT (RECRE	106514	8565	POSTER BOARDS	0.00	188.92
1011	10104055	10/30/14	16758	ONCOURT OFFCOURT	106514	8565	NETS	0.00	440.80
1011	10104071	10/30/14	16864	RENATE DAVERSA	106	2050	REFUNDS	0.00	2,500.00
1011	10104071	10/30/14	16864	RENATE DAVERSA	106	2050	REFUND 10908	0.00	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
TOTAL CHECK									
1011	10104075	10/30/14	11379	SAFEWAY, INC.	106512	8565	CLUBROOM CAMPOUT	0.00	3,000.00
1011	10104075	10/30/14	11379	SAFEWAY, INC.	106516	8565	PANCAKE PADDLE	0.00	29.18
1011	10104075	10/30/14	11379	SAFEWAY, INC.	106514	8565	TENNIS	0.00	58.98
1011	10104075	10/30/14	11379	SAFEWAY, INC.	106514	8565	TENNIS	0.00	69.10
1011	10104075	10/30/14	11379	SAFEWAY, INC.	106514	8565	TENNIS	0.00	70.59
1011	10104075	10/30/14	11379	SAFEWAY, INC.	106514	8565	TENNIS	0.00	95.33
1011	10104075	10/30/14	11379	SAFEWAY, INC.	106512	8565	CLUBROOM CAMPOUT	0.00	102.98
TOTAL CHECK								0.00	426.16
1011	10104084	10/30/14	99550000	SANDRA AUGUSTINE	106	2050	CLASS REFUND 10/10/	0.00	150.00
1011	10104087	10/30/14	16628	SCTA (TENNIS ASSOCI	106514	8565	PLAYER SURCHARGES	0.00	272.00
1011	10104088	10/30/14	16787	SD COUNTY TENNIS UM	106514	8565	USTA OFFICIALS TOURN	0.00	1,710.00
1011	10104096	10/30/14	11428	SDG&E-(REC ACCT)	106514	8236	1501 GLORIETTA GAS	0.00	12.58
1011	10104096	10/30/14	11428	SDG&E-(REC ACCT)	106515	8236	1019 7TH ST	0.00	21.14
1011	10104096	10/30/14	11428	SDG&E-(REC ACCT)	106514	8235	1014 6TH ST	0.00	182.98
1011	10104096	10/30/14	11428	SDG&E-(REC ACCT)	106514	8235	HS TENNIS COURTS	0.00	518.65
1011	10104096	10/30/14	11428	SDG&E-(REC ACCT)	106514	8235	1501 GLORIETTA ELEC	0.00	1,726.03
TOTAL CHECK								0.00	2,461.38
1011	10104106	10/30/14	99550000	STEFANO PEZZOTTI	106	2050	RENTAL REFUND 10/22	0.00	200.00
1011	10104118	10/30/14	11640	TIME WARNER CABLE	106514	8320	TENNIS CTR CABLE	0.00	130.73
1011	10104124	10/30/14	12491	U S TOY/CONSTRUCTIV	106512	8570	HALLOWEEN SUPPLIES	0.00	211.85
1011	10104131	10/30/14	12703REC	VERIZON WIRELESS	106512	8320	CELL CHARGES	0.00	553.26
1011	10104136	10/30/14	16817	WESTWOOD SPORTS	106514	8565	BALLS	0.00	256.00
1011	10104136	10/30/14	16817	WESTWOOD SPORTS	106514	8565	BALLS	0.00	280.80
1011	10104136	10/30/14	16817	WESTWOOD SPORTS	106514	8565	BALLS	0.00	414.72
1011	10104136	10/30/14	16817	WESTWOOD SPORTS	106514	8565	BALLS	0.00	770.04
TOTAL CHECK								0.00	1,721.56
TOTAL CASH ACCOUNT								0.00	38,935.44
TOTAL FUND								0.00	38,935.44

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
FUND - 108 - COMMUNITY DEVELOPMENT									
1011	10103907	10/30/14	12246	AMERICAN PLANNING A	108411	8415	MERSHP HURST 12/201	0.00	670.00
1011	10103916	10/30/14	11209	AT&T/MCI (CITY MGR)	108411	8320	LOCAL TELEPHONE EXP	0.00	10.53
1011	10103916	10/30/14	11209	AT&T/MCI (CITY MGR)	108412	8320	LOCAL TELEPHONE EXP	0.00	10.54
	TOTAL CHECK							0.00	21.07
1011	10103925	10/30/14	16865	BAYSIDE AUTO SPA	108411	8530	CD SEPT 14 CARWASH	0.00	20.00
1011	10103979	10/30/14	EE REIMB	EMPLOYEE REIMBURSEM	108411	8415	CACEO 2014 SWANSON	0.00	645.65
1011	10103980	10/30/14	10630	ESGIL CORPORATION	108412	8065	PLAN CHECK	0.00	32,124.69
1011	10104004	10/30/14	13527	IPM LITHOGRAPHICS,	108412	8560	BUS CARDS BLDG DEPT	0.00	237.60
1011	10104052	10/30/14	15139	OFFICE DEPOT-CITY M	108412	8560	OFFICE SUPPLIES OCT	0.00	1.58
1011	10104052	10/30/14	15139	OFFICE DEPOT-CITY M	108411	8560	OFFICE SUPPLIES OCT	0.00	2.35
1011	10104052	10/30/14	15139	OFFICE DEPOT-CITY M	108412	8560	OFFICE SUPPLIES OCT	0.00	7.60
1011	10104052	10/30/14	15139	OFFICE DEPOT-CITY M	108411	8560	OFFICE SUPPLIES OCT	0.00	11.40
1011	10104052	10/30/14	15139	OFFICE DEPOT-CITY M	108412	8560	OFFICE SUPPLIES OCT	0.00	29.50
1011	10104052	10/30/14	15139	OFFICE DEPOT-CITY M	108411	8560	OFFICE SUPPLIES OCT	0.00	44.26
1011	10104052	10/30/14	15139	OFFICE DEPOT-CITY M	108412	8560	OFFICE SUPPLIES OCT	0.00	68.61
1011	10104052	10/30/14	15139	OFFICE DEPOT-CITY M	108411	8560	OFFICE SUPPLIES OCT	0.00	102.92
	TOTAL CHECK							0.00	268.22
1011	10104127	10/30/14	12703WW	VERIZON WIRELESS	108412	8320	CELL CHARGES-BUILD	0.00	214.79
1011	10104127	10/30/14	12703WW	VERIZON WIRELESS	108411	8320	CELL CHARGES-PLANN	0.00	62.97
	TOTAL CHECK							0.00	277.76
1011	10104142	11/04/14	EE REIMB	JOHN SWANSON	108411	8415	CACEO 2014 SWANSON	0.00	645.65
	TOTAL CASH ACCOUNT							0.00	34,910.64
	TOTAL FUND							0.00	34,910.64

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FUND - 110 - INSURANCE FUND									
CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011	10104032	10/30/14	11048	MCDUGAL, LOVE, ECKIS	110150	8046	LGL-CLAIM#13-05	0.00	2,172.50
1011	10104032	10/30/14	11048	MCDUGAL, LOVE, ECKIS	110150	8046	LGL-CLAIM#14-33	0.00	108.50
TOTAL CHECK									2,281.00
TOTAL CASH ACCOUNT									2,281.00
TOTAL FUND									2,281.00

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FUND ~ 112 ~ EMPLOYEE BENEFITS									
CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1011	10104034	10/30/14	16113	METLIFE SMALL BUSIN	112155	7165	DENTAL PPO & HMO IN	0.00	12,635.02
1011	10104073	10/30/14	11374	SAFEGUARD HEALTH PL	112155	7165	VISION INSURANCE	0.00	987.66
1011	10104107	10/30/14	16809	SUN LIFE FINANCIAL	112155	8354	LESS PR CK#10102935	0.00	-287.59
1011	10104107	10/30/14	16809	SUN LIFE FINANCIAL	112155	8354	LESS PR CK#10103171	0.00	-287.59
1011	10104107	10/30/14	16809	SUN LIFE FINANCIAL	112155	8354	LESS PR CK#10103401	0.00	-287.59
1011	10104107	10/30/14	16809	SUN LIFE FINANCIAL	112155	8354	CITY PAID EXEC AD&D	0.00	65.42
1011	10104107	10/30/14	16809	SUN LIFE FINANCIAL	112155	8354	CITY PD EXEC LFE PR	0.00	406.64
1011	10104107	10/30/14	16809	SUN LIFE FINANCIAL	112155	8354	CITY PAID AD&D PREM	0.00	441.10
1011	10104107	10/30/14	16809	SUN LIFE FINANCIAL	112155	8354	ADTL LIFE-SPOUSE PR	0.00	606.55
1011	10104107	10/30/14	16809	SUN LIFE FINANCIAL	112155	8352	CITY PAID LTD PREMI	0.00	1,738.87
1011	10104107	10/30/14	16809	SUN LIFE FINANCIAL	112155	8354	CITY PAID LIFE PREM	0.00	2,741.96
1011	10104107	10/30/14	16809	SUN LIFE FINANCIAL	112155	8353	CITY PAID STD PREMI	0.00	3,735.43
1011	10104107	10/30/14	16809	SUN LIFE FINANCIAL	112155	7165	ENHANCED LTD PREMIU	0.00	4,390.87
1011	10104107	10/30/14	16809	SUN LIFE FINANCIAL	112155	7165	ADTL LIFE-EMP PREMI	0.00	8,258.94
TOTAL CHECK								0.00	21,523.01
1011	10104133	10/30/14	16197	WAGEWORKS	112155	8065	FSA ADMIN FEE-OCT'1	0.00	890.00
TOTAL CASH ACCOUNT								0.00	36,035.69
TOTAL FUND								0.00	36,035.69

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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	10103910	10/30/14	10146	ASBURY ENVIRONMENTA	130320	8030	HAZMAT DISPOSAL	0.00	846.50
1011	10103963	10/30/14	14198	COUNTY OF SAN DIEGO	130320	8030	1715 STRAND-GLORIET	0.00	431.00
1011	10104065	10/30/14	13675	PSC - PHILIP SERVIC	130320	8030	PS HAZMAT 9/14	0.00	8,916.48
1011	10104065	10/30/14	13675	PSC - PHILIP SERVIC	130320	8030	6TH HAZMAT 7/14	0.00	11,716.92
TOTAL CHECK								0.00	20,633.40
1011	10104130	10/30/14	12703PS	VERIZON WIRELESS	130320	8320	VERIZON 10/14	0.00	-37.04
TOTAL CASH ACCOUNT								0.00	21,873.86
TOTAL FUND								0.00	21,873.86

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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	10103897	10/30/14	10039	ABACOR, INC.	135330	9080	6-2 TIE DOWNS	0.00	621.16
1011	10103952	10/30/14	11393	CITY OF SAN DIEGO (	135330	9080	5-16 LIGHT INSTALL	0.00	506.85
1011	10103985	10/30/14	15885	FIRESTONE COMPLETE	135330	9080	5303 TIRES LOAD SPE	0.00	773.11
1011	10103991	10/30/14	14289	GALVAN, JESSE	135330	9080	UNIT 2-7/2-15 LETTE	0.00	350.00
1011	10103992	10/30/14	16902	GRAFIX SYSTEMS	135330	9080	UNIT 5303 GRAPHICS	0.00	1,122.30
1011	10104018	10/30/14	16429	KONICA MINOLTA (LEA	135330	8241	COPIER LSE-PS-OCT'1	0.00	653.89
1011	10104060	10/30/14	15312	PERRY OF NATIONAL C	135330	9080	5303 RIMS	0.00	2,304.09
TOTAL CASH ACCOUNT									6,331.40
TOTAL FUND									6,331.40

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FUND - 150 - CITIZENS DONATIONS									
CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011	10104016	10/30/14	99840000	KELLY PURVIS	150555	8954	S ROWE-STRATES PLN	0.00	339.06
TOTAL CASH ACCOUNT									339.06
TOTAL FUND									339.06

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FUND - 205 - HWY USERS (GAS) TAX

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011	10103908	10/30/14	10131	ARAMARK UNIFORM SER	205340	8385	UNIFORMS/RUGS 9/14	0.00	40.88
TOTAL CASH ACCOUNT									
TOTAL FUND									

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FUND - 206 - HWY USERS (GAS) TAX II									
CASH ACCT	CHECK NO	ISSUE DT	VENDOR NAME	BUDGET CHECK	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT	
1011	10104046	10/30/14	13719 NINYO & MOORE, INC	206376	9829	14SLURRY AUG SVCS	0.00	8,583.00	
1011	10104097	10/30/14	16923 SELECT ELECTRIC, IN	206376	9894	PED SIGNALS SEPT SV	0.00	11,312.94	
TOTAL CASH ACCOUNT									
TOTAL FUND									19,895.94



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FUND - 220 - CORONADO TIDELANDS									
CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011	10103916	10/30/14	11209	ATEP/MCI (CITY MGR)	220591	8320	437-7104 - MARINA B	0.00	0.63
1011	10103940	10/30/14	13175	CALIFORNIA YACHT MA	220591	8030	MGT FEE - OCT '14	0.00	2,350.00
1011	10104083	10/30/14	11260	SAN DIEGO UNIFIED P	220591	8245	LND & WATER LSE-NOV	0.00	968.00
TOTAL CASH ACCOUNT									3,318.63
TOTAL FUND									3,318.63

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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	10103988	10/30/14	PER DIEM	GARCIA, RALPH	230221	8415	PER DIEM CNOA CONF-	0.00	203.00	
TOTAL CASH ACCOUNT									0.00	203.00
TOTAL FUND									0.00	203.00

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FUND - 240 - FEDERAL GRANTS								
CASH ACCT	CHECK NO	ISSUE DT	VENDOR NAME	BUDGET CHECK	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011	10104140	11/03/14	99840000 COUNTY OF SAN DIEGO	240	5810	EXCESS STNGRDN FUND	0.00	1,105.82
TOTAL CASH ACCOUNT							0.00	1,105.82
TOTAL FUND							0.00	1,105.82

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FUND - 245 - STATE GRANTS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR NAME	BUDGET CHECK	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT	
1011	10104051	10/30/14	11160 OFFICE DEPOT	245235	8560	PAPER - GREAT PROGR	0.00	25.95	
TOTAL CASH ACCOUNT								0.00	25.95
TOTAL FUND								0.00	25.95

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FUND - 250 - CITIZENS GIFTS TO LIBRARY

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011	10103905	10/30/14	15427	ALLEGRO CORPORATION	250556	8505	GEN INTEREST CDS	0.00	27.05
1011	10103967	10/30/14	15809	DEARREADER.COM	250556	8505	ONLINE BOOK CLJB	0.00	450.00
1011	10104068	10/30/14	11326	RECORDED BOOKS, LLC	250556	8505	GEN INT TALKING BOO	0.00	240.56
TOTAL CASH ACCOUNT									717.61
TOTAL FUND									717.61

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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	10103904	10/30/14	14568	ALIBRIS	251553	8505	GEN INTEREST DVD	0.00	25.54
1011	10103904	10/30/14	14568	ALIBRIS	251553	8505	GEN INTEREST DVDS	0.00	64.03
	TOTAL CHECK							0.00	89.57
1011	10103919	10/30/14	15267	AV CAFE	251553	8505	GEN INTEREST DVD	0.00	61.99
1011	10103921	10/30/14	10178	BAKER & TAYLOR ENTE	251553	8505	GEN INTEREST DVD	0.00	20.24
1011	10103921	10/30/14	10178	BAKER & TAYLOR ENTE	251553	8505	GEN INTEREST DVDS	0.00	49.38
1011	10103921	10/30/14	10178	BAKER & TAYLOR ENTE	251553	8505	GEN INTEREST DVDS	0.00	56.65
1011	10103921	10/30/14	10178	BAKER & TAYLOR ENTE	251553	8505	GEN INTEREST DVDS	0.00	73.67
1011	10103921	10/30/14	10178	BAKER & TAYLOR ENTE	251553	8505	GEN INTEREST DVDS	0.00	113.18
1011	10103921	10/30/14	10178	BAKER & TAYLOR ENTE	251553	8505	GEN INTEREST DVDS	0.00	128.72
1011	10103921	10/30/14	10178	BAKER & TAYLOR ENTE	251553	8505	GEN INTEREST DVDS	0.00	213.50
1011	10103921	10/30/14	10178	BAKER & TAYLOR ENTE	251553	8505	GEN INTEREST DVDS	0.00	216.53
1011	10103921	10/30/14	10178	BAKER & TAYLOR ENTE	251553	8505	GEN INTEREST DVDS	0.00	1,887.84
	TOTAL CHECK							0.00	2,759.71
1011	10103931	10/30/14	10238	BRODART CO.	251553	8505	DVD CASES	0.00	336.96
	TOTAL CASH ACCOUNT							0.00	3,248.23
	TOTAL FUND							0.00	3,248.23

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FUND - 400 -- GENERAL CAPITAL PROJECTS										
CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	----	DESCRIPTION-----	SALES TAX	AMOUNT
1011	10103899	10/30/14	13685	ADVANCE REPROGRAPHI	400710	9811		CAYS BERMS REPROS	0.00	266.74
1011	10103899	10/30/14	13685	ADVANCE REPROGRAPHI	400710	9811		CAYS BERMS REPROS	0.00	328.30
	TOTAL CHECK								0.00	595.04
1011	10104097	10/30/14	16923	SELECT ELECTRIC, IN	400710	9894		PED SIGNALS SEPT SV	0.00	23,208.53
	TOTAL CASH ACCOUNT								0.00	23,803.57
	TOTAL FUND								0.00	23,803.57

SELECTION CRITERIA: transact.check\_no between '10103897' and '10104147'  
 ACCOUNTING PERIOD: 5/15

FUND - 510 - WASTEWATER UTILITY

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011	10103899	10/30/14	13685	ADVANCE REPROGRAPHI	510781	9850	PINE STREET REPROS	0.00	148.58
1011	10103900	10/30/14	17003	TRADELINK INTERNATI	510010	8030	CLEAN OUT SEPERATOR	0.00	900.00
1011	10103908	10/30/14	10131	ARAMARK UNIFORM SER	510010	8385	UNIFORMS/RUGS 9/14	0.00	194.56
1011	10103908	10/30/14	10131	ARAMARK UNIFORM SER	510010	8030	UNIFORMS/RUGS 9/14	0.00	214.47
	TOTAL CHECK							0.00	409.03
1011	10103909	10/30/14	10132	ARC ERGONOMICS	510010	8560	CLIFF OFFICE CHAIR	0.00	163.04
1011	10103938	10/30/14	10306	CAL-AM WATER (PUBLI	510010	8237	101 B AVE #44 SEWER	0.00	160.77
1011	10103955	10/30/14	15321	COMMERCIAL FLEET SE	510010	8250	6-17 SUSPENSION RPR	0.00	2,023.49
1011	10103981	10/30/14	16169	FASTENAL COMPANY	510010	8252	STATION PARTS	0.00	220.58
1011	10103982	10/30/14	12208	FERGUSON ENTERPRISE	510010	8252	BAHAMA PROJ	0.00	287.61
1011	10103985	10/30/14	15885	FIRESTONE COMPLETE	510010	8250	6-17 TIRES	0.00	1,290.65
1011	10103990	10/30/14	16843	GOLDEN BELL PRODUCT	510010	8030	SPRAY M/H ROACHES	0.00	2,457.00
1011	10103995	10/30/14	16867	H. M. PITT LABS, IN	510010	8030	SPECIAL WASTE	0.00	478.50
1011	10103996	10/30/14	10759	HAAKER EQUIPMENT CO	510010	9055	SHOP TOOLS	0.00	1,220.76
1011	10104019	10/30/14	16733	KYOCERA DOCUMENT SO	510010	8251	COPIER USAGE SEP'14	0.00	33.96
1011	10104025	10/30/14	14222	LOS ANGELES FREIGHT	510010	8250	6-11 BRAKE REPAIR	0.00	2,044.83
1011	10104066	10/30/14	14754	QUAL CHEM CORP	510010	8520	CHEMICALS	0.00	779.67
1011	10104070	10/30/14	11337	RELIABLE SPRING & S	510010	8250	6-17 ALIGNMENT	0.00	78.25
1011	10104093	10/30/14	11430A	SDG&E (PUBLIC SERVI	510010	8235	ELEC 9/12-10/13/14	0.00	4,748.77
1011	10104093	10/30/14	11430A	SDG&E (PUBLIC SERVI	510010	8235	ELEC 8/19-9/19/14	0.00	7,728.37
1011	10104093	10/30/14	11430A	SDG&E (PUBLIC SERVI	510010	8235	ELEC 9/12-10/13/14	0.00	1,280.75
1011	10104093	10/30/14	11430A	SDG&E (PUBLIC SERVI	510010	8235	307 OCEAN	0.00	82.05
1011	10104093	10/30/14	11430A	SDG&E (PUBLIC SERVI	510010	8235	299 1ST ST	0.00	9.63
1011	10104093	10/30/14	11430A	SDG&E (PUBLIC SERVI	510010	8235	1128 G AVE	0.00	7.53
1011	10104093	10/30/14	11430A	SDG&E (PUBLIC SERVI	510010	8235	1393 1ST STREET	0.00	7.00
1011	10104093	10/30/14	11430A	SDG&E (PUBLIC SERVI	510010	8236	NG 9/12-10/13/14	0.00	10.37
1011	10104093	10/30/14	11430A	SDG&E (PUBLIC SERVI	510010	8235	1111 GLORIETTA	0.00	23.38
	TOTAL CHECK							0.00	13,897.85
1011	10104103	10/30/14	15496	SSD SYSTEMS	510010	8320	ALAMEDA 11/1-1/31/1	0.00	88.20
1011	10104113	10/30/14	16340	THARSON CONSTRUCTIO	510781	9742	CAYS FORCE MAIN SEP	0.00	48,267.60
1011	10104127	10/30/14	12703PW	VERIZON WIRELESS	510781	8320	CELL CHARGES-WALTON	0.00	48.01
1011	10104130	10/30/14	12703PS	VERIZON WIRELESS	510010	8320	VERIZON 10/14	0.00	394.36

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FUND - 510 - WASTEWATER UTILITY

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
								0.00	75,392.74
								0.00	75,392.74

TOTAL CASH ACCOUNT

TOTAL FUND

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FUND - 520 - GOLF COURSE

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1011	10103914	10/30/14	16621	AT&T U-VERSE	520020	8320	INTERNETSVC 1-30SEP	0.00	80.00
1011	10103916	10/30/14	11209	AT&T/MCI (CITY MGR)	520020	8320	LOCAL CHGS & TAXES	0.00	20.96
1011	10103916	10/30/14	11209	AT&T/MCI (CITY MGR)	520020	8320	LOCAL TELEPHONE EXP	0.00	2.32
	TOTAL CHECK							0.00	23.28
1011	10103924	10/30/14	12562	BATTERY SYSTEMS	520020	8525	EQUIPMT PRTS	0.00	149.72
1011	10103935	10/30/14	10307	CAL-AM WATER (GOLF)	520020	8237	WATER 9SSEP-6OCT14	0.00	17.38
1011	10103935	10/30/14	10307	CAL-AM WATER (GOLF)	520020	8237	WATER 9SEP-6OCT14	0.00	51.94
1011	10103935	10/30/14	10307	CAL-AM WATER (GOLF)	520020	8237	WATER 9SEP-6OCT14	0.00	81.67
1011	10103935	10/30/14	10307	CAL-AM WATER (GOLF)	520020	8237	WATER 9SEP-6OCT14	0.00	592.52
1011	10103935	10/30/14	10307	CAL-AM WATER (GOLF)	520020	8237	WATER 9SEP-6OCT14	0.00	10,895.52
1011	10103935	10/30/14	10307	CAL-AM WATER (GOLF)	520020	8237	WATER 9SEP-6OCT14	0.00	15,377.76
1011	10103935	10/30/14	10307	CAL-AM WATER (GOLF)	520020	8237	WATER 9SEP-6OCT14	0.00	17,306.92
1011	10103935	10/30/14	10307	CAL-AM WATER (GOLF)	520020	8237	WATER 9SEP-6OCT14	0.00	19,012.03
1011	10103935	10/30/14	10307	CAL-AM WATER (GOLF)	520020	8237	WATER 9SEP-6OCT14	0.00	33,482.59
	TOTAL CHECK							0.00	96,818.33
1011	10103942	10/30/14	16871	CARQUEST AUTO PARTS	520020	8525	EQUIPMT PRTS	0.00	-17.11
1011	10103942	10/30/14	16871	CARQUEST AUTO PARTS	520020	8525	EQUIPMT PRTS	0.00	42.12
1011	10103942	10/30/14	16871	CARQUEST AUTO PARTS	520020	8525	EQUIPMT PRTS	0.00	61.78
	TOTAL CHECK							0.00	86.79
1011	10103949	10/30/14	15305	CINTAS CORPORATION	520020	8385	TOWEL SVC	0.00	43.39
1011	10103949	10/30/14	15305	CINTAS CORPORATION	520020	8385	TOWEL SVC	0.00	43.39
1011	10103949	10/30/14	15305	CINTAS CORPORATION	520020	7161	UNIFORM SVC	0.00	105.43
1011	10103949	10/30/14	15305	CINTAS CORPORATION	520020	7161	UNIFORM SVC	0.00	129.33
	TOTAL CHECK							0.00	321.54
1011	10103958	10/30/14	16243	COOLABULA	520020	8030	WEBSITE CONTRACT SV	0.00	607.40
1011	10103971	10/30/14	10575	DOOR-MAN - KETCH &	520020	8252	DOOR REPAIR	0.00	112.00
1011	10103974	10/30/14	10599	EAGLE ONE GOLF PROD	520020	8585	SUPPLIES	0.00	118.57
1011	10104006	10/30/14	10877	JACOBSEN WEST - DIV	520020	8525	EQUIPMT PRTS	0.00	153.82
1011	10104006	10/30/14	10877	JACOBSEN WEST - DIV	520020	8525	EQUIPMT PRTS	0.00	216.13
	TOTAL CHECK							0.00	369.95
1011	10104057	10/30/14	16351	OTAY HYDRAULICS LLC	520020	8525	EQUIPMT PARTS	0.00	118.60
1011	10104094	10/30/14	11432	SDG&E-(GOLF ACCT)	520020	8235	ELECTR CORRECT 09-1	0.00	-2,402.16
1011	10104094	10/30/14	11432	SDG&E-(GOLF ACCT)	520020	8235	ELECTRIC 12SEP-13OC	0.00	19.15
1011	10104094	10/30/14	11432	SDG&E-(GOLF ACCT)	520020	8236	GAS 12SEP-13OCT14	0.00	127.39
1011	10104094	10/30/14	11432	SDG&E-(GOLF ACCT)	520020	8235	ELECT 11SEP-12OCT14	0.00	5,352.28
	TOTAL CHECK							0.00	3,096.66
1011	10104098	10/30/14	11539	THE SOCO GROUP, INC	520020	8530	FUEL	0.00	743.72
1011	10104102	10/30/14	15606	SPECIALTY TIRES /TR	520020	8525	EQUIPMT PRTS	0.00	56.62

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FUND - 520 - GOLF COURSE									
CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1011	10104120	10/30/14	14620	TURF MAKER	520020	8535	FERTILIZER	0.00	329.08
1011	10104120	10/30/14	14620	TURF MAKER	520020	8535	FERTILIZER	0.00	1,555.20
	TOTAL CHECK							0.00	1,884.28
1011	10104127	10/30/14	12703WW	VERIZON WIRELESS	520020	8320	CELL CHARGES-GOLF	0.00	137.65
1011	10104132	10/30/14	11727	VINYARD DOORS INC	520020	8252	DOOR REPAIR	0.00	242.00
1011	10104134	10/30/14	11844	WATERLESS CO, INC.	520020	8590	JANITORIAL SUPPLIES	0.00	91.54
	TOTAL CASH ACCOUNT							0.00	105,098.65
	TOTAL FUND							0.00	105,098.65

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FUND - 530 - STORM DRAINAGE

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1011	10103918	10/30/14	13944	ATE&T	530030	8320	HIWATER 9/14	0.00	31.76
1011	10103965	10/30/14	14497	CPL-CABLE, PIPE & LE	530031	8030	CCTV CENT PARK	0.00	500.00
1011	10103995	10/30/14	16867	H. M. PITT LABS, IN	530031	8030	SPECIAL WASTE	0.00	478.50
1011	10104019	10/30/14	16733	KVOCERA DOCUMENT SO	530030	8251	COPIER USAGE SEP'14	0.00	5.36
1011	10104021	10/30/14	16414	LAROC ENVIRONMENTAL	530031	8030	MS4 TRANSITIONAL MO	0.00	3,444.89
1011	10104021	10/30/14	16414	LAROC ENVIRONMENTAL	530031	8030	SAN DIEGO BAY WATER	0.00	4,323.15
1011	10104021	10/30/14	16414	LAROC ENVIRONMENTAL	530031	8030	STORM WATER DOC TEC	0.00	1,753.80
1011	10104021	10/30/14	16414	LAROC ENVIRONMENTAL	530031	8030	STORM WATER DOC TEC	0.00	8,664.29
1011	10104021	10/30/14	16414	LAROC ENVIRONMENTAL	530031	8030	2014-2014 JURMP REP	0.00	1,973.94
TOTAL CHECK								0.00	20,160.07
1011	10104028	10/30/14	17007	M2O MARINE INC	530031	8250	17-1 REPAIRS	0.00	2,046.09
1011	10104043	10/30/14	10712	NAPA AUTO PARTS	530031	8250	17-1 BOAT STRAPS	0.00	70.18
1011	10104060	10/30/14	15312	PERRY OF NATIONAL C	530030	8250	15-2R REMOTE	0.00	75.21
1011	10104093	10/30/14	11430A	SDG&E (PUBLIC SERVI	530030	8235	ELEC 8/19-9/19/14	0.00	943.50
1011	10104093	10/30/14	11430A	SDG&E (PUBLIC SERVI	530030	8235	ELEC 9/12-10/13/14	0.00	202.24
1011	10104093	10/30/14	11430A	SDG&E (PUBLIC SERVI	530030	8235	ELEC 8/25-9/25/14	0.00	329.91
1011	10104093	10/30/14	11430A	SDG&E (PUBLIC SERVI	530030	8235	NG 9/12-10/13/14	0.00	1.63
TOTAL CHECK								0.00	1,477.28
1011	10104130	10/30/14	12703PS	VERIZON WIRELESS	530030	8320	VERIZON 10/14	0.00	231.64
TOTAL CASH ACCOUNT								0.00	25,076.09
TOTAL FUND								0.00	25,076.09

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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	10104013	10/30/14	13477	TANAKA, KAI	723562	8255	SEPT ROSE GARDEN	0.00	225.00
1011	10104013	10/30/14	13477	TANAKA, KAI	723562	8255	OCTOBER ROSE GARDEN	0.00	225.00
TOTAL CHECK								0.00	450.00
TOTAL CASH ACCOUNT								0.00	450.00
TOTAL FUND								0.00	450.00

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FUND - 726 - PAULINE FRIEDMAN REQUEST

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1011	10103923	10/30/14	10177	BAKER & TAYLOR, INC.	726565	8505	GEN INTEREST BOOKS	0.00	52.91
1011	10103976	10/30/14	10593	EDC EDUCATIONAL SER	726565	8505	LESS PERSONAL CHECK	0.00	-66.91
1011	10103976	10/30/14	10593	EDC EDUCATIONAL SER	726565	8505	JUVENILE BOOKS	0.00	886.92
	TOTAL CHECK								820.01
1011	10103983	10/30/14	15615	FINDAWAY WORLD, LLC	726565	8505	GEN INT PLAYAWAYS	0.00	129.58
1011	10103983	10/30/14	15615	FINDAWAY WORLD, LLC	726565	8505	GEN INT PLAYAWAYS	0.00	159.82
	TOTAL CHECK								289.40
1011	10104068	10/30/14	11326	RECORDED BOOKS, LLC	726565	8505	GEN INT TALKING BOO	0.00	79.65
1011	10104068	10/30/14	11326	RECORDED BOOKS, LLC	726565	8505	GEN INT PLAYAWAY	0.00	79.65
1011	10104068	10/30/14	11326	RECORDED BOOKS, LLC	726565	8505	GEN INT PLAYAWAYS	0.00	125.68
	TOTAL CHECK								284.98
	TOTAL CASH ACCOUNT								1,447.30
	TOTAL FUND								1,447.30

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FUND - 780 - REFUNDABLE DEPOSITS									
CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011	10103978	10/30/14	99840000	ELIZABETH PENTLAND	780	2442	WRTR WRKSH -CW	0.00	80.00
1011	10104009	10/30/14	99840000	JENNIFER BATES	780	2442	CW EXP - FEDEX	0.00	129.12
1011	10104014	10/30/14	99840000	KAREN PERINO	780	2442	DINNR ART-STRAT PLN	0.00	200.00
1011	10104016	10/30/14	99840000	KELLY PURVIS	780	2442	WRITERS WRKSH REIM	0.00	901.23
1011	10104023	10/30/14	99460000	LOCKE, SANDRA FRAND	780	2441	FOUND MONEY CLAIMED	0.00	100.00
1011	10104063	10/30/14	99460000	PRICE, JOSHUA	780	2440	CIVIL SUBPOENA MANS	0.00	214.22
1011	10104111	10/30/14	99840000	SUSAN ENOWITZ	780	2442	CW - FOOD EXP	0.00	823.60
1011	10104141	11/04/14	99840000	CAROLYN PERINO	780	2442	DINNER ART-STRAT PL	0.00	200.00
TOTAL CASH ACCOUNT									2,548.17
TOTAL FUND									2,648.17
TOTAL REPORT									804,538.32

SELECTION CRITERIA: transact.check\_no between 'V4006339' and 'V4006369'  
 ACCOUNTING PERIOD: 5/15

FUND - 100 - GENERAL FUND		CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	----	DESCRIPTION	SALES TAX	AMOUNT
1011	V4006340	10/30/14	10078	ALARMS UNLIMITED, I	100550	8250	SEPT SECURITY MAINT	0.00		34.00		
1011	V4006340	10/30/14	10078	ALARMS UNLIMITED, I	100550	8250	OCT SECURITY MAINT	0.00		34.00		
	TOTAL CHECK							0.00		68.00		
1011	V4006342	10/30/14	10231	BRADFIELD, ALLISON	100115	8030	CC MTG MINUTES10/7/	0.00		440.00		
1011	V4006343	10/30/14	14181	CARLOS JANITORIAL S	100550	8205	SEPT JANITORIAL SER	0.00		4,171.50		
1011	V4006343	10/30/14	14181	CARLOS JANITORIAL S	100125	8205	JANITORIAL SVC-CH-O	0.00		2,180.00		
	TOTAL CHECK							0.00		6,351.50		
1011	V4006344	10/30/14	14354	COFFEE AMBASSADOR,	100316	8560	COFFEE SVC 10/17/14	0.00		23.03		
1011	V4006344	10/30/14	14354	COFFEE AMBASSADOR,	100312	8560	COFFEE SVC 10/17/14	0.00		23.03		
1011	V4006344	10/30/14	14354	COFFEE AMBASSADOR,	100315	8560	COFFEE SVC 10/17/14	0.00		29.61		
1011	V4006344	10/30/14	14354	COFFEE AMBASSADOR,	100311	8560	COFFEE SVC 10/17/14	0.00		36.20		
1011	V4006344	10/30/14	14354	COFFEE AMBASSADOR,	100314	8560	COFFEE SVC 10/17/14	0.00		42.78		
1011	V4006344	10/30/14	14354	COFFEE AMBASSADOR,	100313	8560	COFFEE SVC 10/17/14	0.00		62.52		
1011	V4006344	10/30/14	14354	COFFEE AMBASSADOR,	100125	8560	CHILLER RENT-OCT-DE	0.00		162.00		
1011	V4006344	10/30/14	14354	COFFEE AMBASSADOR,	100211	8030	PD COFFEE SVC	0.00		256.75		
	TOTAL CHECK							0.00		635.92		
1011	V4006345	10/30/14	16675	CONTINENTAL PROTECT	100211	8030	CROSSGUARDS 1011-10	0.00		3,103.50		
1011	V4006349	10/30/14	10626	ENTENMANN ROVIN CO	100211	8560	BADGE - WRAY	0.00		251.58		
1011	V4006350	10/30/14	11824	GLOBAL DOOR & HARDW	100315	8030	LG TWR HINGES	0.00		230.50		
1011	V4006350	10/30/14	11824	GLOBAL DOOR & HARDW	100315	8030	SDGE DOOR	0.00		400.00		
1011	V4006350	10/30/14	11824	GLOBAL DOOR & HARDW	100315	8030	PS YARD GATE CHAIN	0.00		475.00		
1011	V4006350	10/30/14	11824	GLOBAL DOOR & HARDW	100315	8030	CAYS TENNIS DOORS	0.00		936.00		
	TOTAL CHECK							0.00		2,041.50		
1011	V4006351	10/30/14	10829	ID SERVICES, INC.	100211	8560	RIBBON FOR ID MACHI	0.00		140.86		
1011	V4006352	10/30/14	15412	INTERSTATE BATTERY	100314	8560	SAFETY GLOVES	0.00		129.06		
1011	V4006353	10/30/14	10875	JACKSON & BLANC, IN	100315	8030	LIBRARY A/C SVC	0.00		145.00		
1011	V4006353	10/30/14	10875	JACKSON & BLANC, IN	100315	8030	C.C. SERVICE A/C	0.00		205.00		
1011	V4006353	10/30/14	10875	JACKSON & BLANC, IN	100315	8030	PS SVC A/C	0.00		302.50		
1011	V4006353	10/30/14	10875	JACKSON & BLANC, IN	100315	8030	C.C. SERVICE A/C	0.00		321.11		
1011	V4006353	10/30/14	10875	JACKSON & BLANC, IN	100315	8030	C.C. SERVICE A/C	0.00		425.00		
1011	V4006353	10/30/14	10875	JACKSON & BLANC, IN	100315	8030	PD A/C REPAIR	0.00		1,721.00		
1011	V4006353	10/30/14	10875	JACKSON & BLANC, IN	100315	8030	SR CNTR 9/1-11/30/1	0.00		144.00		
1011	V4006353	10/30/14	10875	JACKSON & BLANC, IN	100315	8030	TNNS CNTR 9/1-11/30	0.00		256.50		
1011	V4006353	10/30/14	10875	JACKSON & BLANC, IN	100315	8030	BTHSE 9/1-11/30/14	0.00		324.50		
1011	V4006353	10/30/14	10875	JACKSON & BLANC, IN	100315	8030	CY FD 9/1-2/28/15	0.00		400.00		
1011	V4006353	10/30/14	10875	JACKSON & BLANC, IN	100315	8030	ANML SHLTR 9/1-11/3	0.00		1,506.75		
	TOTAL CHECK							0.00		5,751.36		
1011	V4006354	10/30/14	13490	KIMBALL MIDWEST, IN	100314	8555	TOOLS	0.00		477.49		
1011	V4006354	10/30/14	13490	KIMBALL MIDWEST, IN	100314	8555	DRILL BITS-PEPE	0.00		41.71		
	TOTAL CHECK							0.00		519.20		
1011	V4006357	10/30/14	12917	NGS - NATURAL GAS S	100314	8030	CNG MAINT 9/14	0.00		600.00		

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FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1011	V4006358	10/30/14	11217	PADRE JANITORIAL SU	100550	8590	JANITORIAL SUPPLIES	0.00	233.62
1011	V4006358	10/30/14	11217	PADRE JANITORIAL SU	100550	8590	JANITORIAL SUPPLIES	0.00	275.59
1011	V4006358	10/30/14	11217	PADRE JANITORIAL SU	100550	8590	TOILET TISS DISPENS	0.00	348.16
	TOTAL CHECK							0.00	857.37
1011	V4006359	10/30/14	14462	PFM ASSET MANAGEMEN	100	4710	SEPT INVSTMNT MGT F	0.00	4,322.38
1011	V4006361	10/30/14	11962	RDO EQUIPMENT CO. I	100313	8250	5-10 STARTER	0.00	171.98
1011	V4006362	10/30/14	11446	SAN DIEGO POLICE EQ	100212	8560	VEST - WRAY	0.00	613.41
1011	V4006363	10/30/14	16211	SECTRAN SECURITY IN	100212	8030	SEPT 2014 COIN VERI	0.00	291.00
1011	V4006364	10/30/14	10748	SIMPLEX GRINNELL	100315	8030	MARINA BLDG	0.00	622.30
1011	V4006364	10/30/14	10748	SIMPLEX GRINNELL	100315	8030	FD SPRINKLER SYS	0.00	675.47
	TOTAL CHECK							0.00	1,297.77
1011	V4006366	10/30/14	14507	UNIQUE MANAGEMENT S	100550	8030	AUGUST COLLECTION S	0.00	50.00
1011	V4006366	10/30/14	14507	UNIQUE MANAGEMENT S	100550	8030	SEPT COLLECTION SVC	0.00	50.00
	TOTAL CHECK							0.00	100.00
1011	V4006367	10/30/14	11451	UNITED ROTARY BRUSH	100312	8250	SWEEPER PARTS	0.00	232.98
1011	V4006368	10/30/14	11753	WAXIE SANITARY SUPP	100125	8560	JANITORIAL SUPPLY-C	0.00	419.12
1011	V4006368	10/30/14	11753	WAXIE SANITARY SUPP	100211	8590	PD JANITORIAL SUPPL	0.00	197.93
1011	V4006368	10/30/14	11753	WAXIE SANITARY SUPP	100213	8590	ACF JANITORIAL SUPP	0.00	311.90
	TOTAL CHECK							0.00	928.95
1011	V4006369	10/30/14	13641	WESTAIR GASES & EQU	100314	8030	RENTAL	0.00	126.00
	TOTAL CASH ACCOUNT							0.00	28,974.32
	TOTAL FUND							0.00	28,974.32

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FUND - 106 - RECREATION SERVICES									
CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1011	V4006339	10/30/14	10042	ABCANA INDUSTRIES,	106513	8575	POOL CHEMICALS	0.00	220.20
1011	V4006339	10/30/14	10042	ABCANA INDUSTRIES,	106513	8575	POOL CHEMICALS	0.00	603.53
1011	V4006339	10/30/14	10042	ABCANA INDUSTRIES,	106513	8575	POOL CHEMICALS	0.00	370.85
1011	V4006339	10/30/14	10042	ABCANA INDUSTRIES,	106513	8575	POOL CHEMICALS	0.00	683.09
	TOTAL CHECK							0.00	1,877.67
1011	V4006344	10/30/14	14354	COFFEE AMBASSADOR,	106515	8030	CHILLER	0.00	81.00
1011	V4006346	10/30/14	16690	DEREK KELLY	106514	8067	TENNIS LESSONS	0.00	48.00
1011	V4006346	10/30/14	16690	DEREK KELLY	106514	8067	TENNIS LESSONS	0.00	144.00
1011	V4006346	10/30/14	16690	DEREK KELLY	106514	8067	TENNIS LESSONS	0.00	288.00
	TOTAL CHECK							0.00	480.00
1011	V4006368	10/30/14	11753	WAXIE SANITARY SUPP	106515	8590	JANITORIAL SUPPLIES	0.00	292.64
1011	V4006368	10/30/14	11753	WAXIE SANITARY SUPP	106515	8590	JANITORIAL SUPPLIES	0.00	411.40
	TOTAL CHECK							0.00	704.04
	TOTAL CASH ACCOUNT							0.00	3,142.71
	TOTAL FUND							0.00	3,142.71

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR NAME	BUDGET CHECK	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
FUND - 220			CORONADO TIDELANDS					
1011	V4006360	10/30/14	16600 PLACEWORKS	220591	9830	DOCK C SEPT SVCS	0.00	19,819.60
TOTAL CASH ACCOUNT							0.00	19,819.60
TOTAL FUND							0.00	19,819.60

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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	V4006355	10/30/14	11864	MICROMARKETING, LLC	251553	8505	JUVENILE DVD	0.00	12.98
1011	V4006355	10/30/14	11864	MICROMARKETING, LLC	251553	8505	JUVENILE DVDS	0.00	34.98
1011	V4006355	10/30/14	11864	MICROMARKETING, LLC	251553	8505	JUVENILE DVDS	0.00	51.97
1011	V4006355	10/30/14	11864	MICROMARKETING, LLC	251553	8505	JUVENILE DVDS	0.00	98.92
	TOTAL CHECK								198.85
1011	V4006356	10/30/14	15229	MIDWEST TAPE	251553	8505	TEEN DVDS	0.00	46.97
1011	V4006356	10/30/14	15229	MIDWEST TAPE	251553	8505	JUVENILE DVDS	0.00	47.98
1011	V4006356	10/30/14	15229	MIDWEST TAPE	251553	8505	TEEN DVDS	0.00	59.98
1011	V4006356	10/30/14	15229	MIDWEST TAPE	251553	8505	TEEN DVDS	0.00	65.97
1011	V4006356	10/30/14	15229	MIDWEST TAPE	251553	8505	GEN INTEREST DVDS	0.00	84.76
1011	V4006356	10/30/14	15229	MIDWEST TAPE	251553	8505	GEN INTEREST DVDS	0.00	92.77
1011	V4006356	10/30/14	15229	MIDWEST TAPE	251553	8505	JUVENILE DVDS	0.00	95.97
1011	V4006356	10/30/14	15229	MIDWEST TAPE	251553	8505	TEEN DVDS	0.00	111.96
1011	V4006356	10/30/14	15229	MIDWEST TAPE	251553	8505	TEEN DVD	0.00	159.33
1011	V4006356	10/30/14	15229	MIDWEST TAPE	251553	8505	GEN INTEREST DVD	0.00	5.59
1011	V4006356	10/30/14	15229	MIDWEST TAPE	251553	8505	GEN INTEREST DVD	0.00	11.99
1011	V4006356	10/30/14	15229	MIDWEST TAPE	251553	8505	GEN INTEREST DVD	0.00	11.99
1011	V4006356	10/30/14	15229	MIDWEST TAPE	251553	8505	TEEN DVD	0.00	15.99
1011	V4006356	10/30/14	15229	MIDWEST TAPE	251553	8505	JUVENILE DVD	0.00	15.99
1011	V4006356	10/30/14	15229	MIDWEST TAPE	251553	8505	JUVENILE DVDS	0.00	31.98
	TOTAL CHECK								859.22
	TOTAL CASH ACCOUNT							0.00	1,058.07
	TOTAL FUND							0.00	1,058.07

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FUND - 510 - WASTEWATER UTILITY

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1011	V4006344	10/30/14	14354	COFFEE AMBASSADOR,	510010	8560	COFFEE SVC 10/17/14	0.00	65.81
1011	V4006347	10/30/14	10558	DION INTERNATIONAL	510010	8250	#6-1R ENGINE PARTS	0.00	993.33
1011	V4006347	10/30/14	10558	DION INTERNATIONAL	510010	8250	6-1R DEALER RPR	0.00	1,008.88
	TOTAL CHECK							0.00	2,002.21
1011	V4006352	10/30/14	15412	INTERSTATE BATTERY	510010	8560	BATTERIES	0.00	68.69
1011	V4006353	10/30/14	10875	JACKSON & BLANC, IN	510010	8030	TRNSBAY 9/1-11/30/1	0.00	474.75
	TOTAL CASH ACCOUNT							0.00	2,611.46
	TOTAL FUND							0.00	2,611.46

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SELECTION CRITERIA: Transact.check\_no between 'V4006339' and 'V4006369'  
 ACCOUNTING PERIOD: 5/15

FUND -- 520 -- GOLF COURSE

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	DESCRIPTION	SALES TAX	AMOUNT
1011	V4006341	10/30/14	14247	AMBIUS (J.C. EHRLIC	520020	8030	OUTDOOR PLANTS	0.00	398.00
1011	V4006341	10/30/14	14247	AMBIUS (J.C. EHRLIC	520020	8030	OUTDOOR PLANTS	0.00	398.00
1011	V4006341	10/30/14	14247	AMBIUS (J.C. EHRLIC	520020	8030	OUTDOOR PLANTS	0.00	422.00
	TOTAL CHECK							0.00	1,218.00
1011	V4006348	10/30/14	10569	DIXIELINE LUMBER CO	520020	8585	SUPPLIES	0.00	243.04
1011	V4006365	10/30/14	12901	SIMPLOT PARTNERS	520020	8535	FERTILIZER	0.00	1,226.02
	TOTAL CASH ACCOUNT							0.00	2,687.06
	TOTAL FUND							0.00	2,687.06

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CITY OF COLORADO  
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SELECTION CRITERIA: transact.check\_no between 'V4006339' and 'V4006369'  
ACCOUNTING PERIOD: 5/15

FUND - 530 - STORM DRAINAGE

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	----	DESCRIPTION	----	SALES TAX	AMOUNT
1011	V4006344	10/30/14	14354	COFFEE AMBASSADOR,	530030	8560		COFFEE SVC 10/17/14		0.00	46.07
TOTAL CASH ACCOUNT											
TOTAL FUND											

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SELECTION CRITERIA: transact.check\_no between 'V4006339' and 'V4006369'  
ACCOUNTING PERIOD: 5/15

FUND ~ 726 - PAULINE FRIEDMAN BEQUEST

CASH ACCT CHECK NO	ISSUE DT	VENDOR NAME	BUDGET CHECK	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011	V4006356	10/30/14 15229	MIDWEST TAPE	8505	GEN INT PLAYAWAYS	0.00	67.99
TOTAL CASH ACCOUNT							67.99
TOTAL FUND							67.99
TOTAL REPORT							58,407.28

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SELECTION CRITERIA: transact.check\_no between '90005566' and '90005568'  
 ACCOUNTING PERIOD: 5/15

FUND - 795 - REDEV.OBLIG.RET.FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR NAME	BUDGET CHECK	ACCNT	DESCRIPTION	SALES TAX	AMOUNT
1011	90005566	10/16/14	12590 CITY OF CORONADO	795	2520	14-15A #51 REIMBURS	0.00	5,460.32
1011	90005567	10/16/14	11048 MCDUGAL,LOVE,ECKIS	795090	8046	R14-15A.51-AHC	0.00	248.00
1011	90005568	10/30/14	11048 MCDUGAL,LOVE,ECKIS	795090	8046	R14-15A.51 - AHC	0.00	465.00
TOTAL CASH ACCOUNT								6,173.32
TOTAL FUND								6,173.32
TOTAL REPORT								6,173.32

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**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 QUARTER ENDING SEPTEMBER 30, 2014**

**RECOMMENDATION:** Examine the quarterly Reports on Investments and order them filed.

**FISCAL IMPACT:** The City receives funds from many sources, which it invests according to the City of Coronado Investment Policy. All investments are made with the primary objectives of safety, liquidity and yield, in that order. The funds of the Successor Agency to the Community Development Agency are also invested according to the City of Coronado Investment Policy.

**STRATEGIC PLAN IMPACT:** This recommendation supports the Strategic Plan Objective 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:** Information item only.

**PUBLIC NOTICE:** Not required.

**BACKGROUND:** In compliance with the City's Investment Policy, staff prepares an investment report and presents this to the City Council for review following the close of each quarter. The report presents investments for both the City and the Successor Agency portfolios. Combined, these two portfolios total approximately \$103 million in cash and investments as of September 30, 2014.

**ANALYSIS:** This report covers the period year July 1, 2014 through September 30, 2014. Attached are summaries that identify all investments including those under management with PFM Asset Management LLC (the City's investment advisor). Investments include deposits with the Local Agency Investment Fund (LAIF), Municipal Bonds (Harpst Fund Portfolio), San Diego Private Bank, California Asset Management Program (CAMP), bond reserve funds held by the fiscal agent, OPEB trust funds under the management of Public Agency Retirement Services (PARS), and fixed income securities under management via PFM Asset Management LLC. This report also highlights annual investment earnings relative to budget.

Overall, City investment earnings for the period July 1, 2014 through September 30, 2014, were \$126,900, equivalent to 32.5% of the fiscal year budget projection of \$389,600. Year-to-date, interest revenue represents 90.5% of earnings and gains from security sales have contributed 9.5%. The majority of the portfolio is invested in Treasuries and Federal Agency obligations as required by the City's conservative investment policy. The portfolio continues to produce investment returns of approximately .5% and this level of return is expected throughout the fiscal year.

During fiscal year 2014, a Post-Retirement Health Care Trust was established and pre-funded to reduce the City's actuarial liability for Other Post Employment Benefits (OPEB). The cost basis

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and market value of the PARS managed trust are now included in the City's quarterly Treasurer's Report.

In September, when the City's Storm Drain bonds were defeased in favor of a note between the Storm Drain Enterprise Fund and the City's General Fund, approximately \$362,900 formerly held by the fiscal agent were released toward paying off the bonds.

The Successor Agency cash and investments total \$9.1M. The bond trustee holds and invests \$3M as bond reserves. \$178,500 of investments held at CAMP represent remaining unspent housing bond proceeds. The remaining \$5.9M of Successor Agency funds held in LAIF and cash are available to pay enforceable obligations through December 31, 2014. Earnings for the Community Development Successor Agency July 1, 2014 through September 30, 2014, were \$7,600. All earnings are applied toward payment of enforceable obligations in subsequent periods.

Attached is an investment summary for the City and Successor Agency along with the quarterly Investment Performance Review prepared by the City's investment advisor, PFM Asset Management LLC. The Review includes information on market conditions and a discussion of the City's portfolio performance. The attached detailed monthly reports for July, August and September list individual securities held by the City, their market values, and the trades/transactions that occurred.

**ALTERNATIVE:** None.

Submitted by Administrative Services/Suelter, Treasurer

Attachments: City of Coronado Quarterly Treasurer's Report

The City of Coronado Acting as the Successor Agency to the Community

Development Agency of the City of Coronado Treasurer's Report

PFM Asset Management Quarterly Portfolio Review

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

TREASURER'S REPORT ON INVESTMENTS  
INVESTMENT SUMMARY  
September 30, 2014

CITY OF CORONADO

Date Acquired	Name	Serial Number	Interest Rate	Yield to Maturity	Maturity Date	Par Value	Book Value	Market Value	YTD Investment Earnings
N/A	Local Agency Invest Fund - Gen Fund	98-37-207	0.246%	0.246%	----	N/A	26,132,096	26,136,834	20,116
Various	Local Agency Invest Fund - Harpst	98-37-207	0.246%	0.246%	----	N/A	4,550,664	4,551,489	2,762
Various	Municipal Bonds - Harpst	Various	Various	Various	Various	880,000	887,661	909,756	9,454
Various	Federal Agency Securities-PFM*	Various	Various	Various	Various	58,185,000	58,216,558	58,345,774	94,304
09/02/13	San Diego Private Bank - CD (24 mo)	809330	0.400%	0.400%	09/02/15	150,000	150,000	150,000	151
03/02/14	San Diego Private Bank - CD (24 mo)	809543	0.400%	0.400%	03/02/16	100,000	100,000	100,000	101
						Subtotal	90,036,979	90,193,853	126,887
	Union Bank Cash						3,954,009	3,954,009	-
	OPEB Trust Investment Portfolio (PARS)						1,800,000	1,835,095	-
	Total Investments and Cash as of September 30, 2014						95,790,988	95,982,957	126,887
	Fiscal Year 2014-15 Budget								389,600

SUCCESSOR AGENCY TO THE COMMUNITY DEVELOPMENT AGENCY OF THE CITY OF CORONADO

Date Acquired	Name	Serial Number	Interest Rate	Yield to Maturity	Maturity Date	Par Value	Book Value	Market Value	YTD Investment Earnings
Various	Local Agency Invest Fnd	65-37-003	0.246%	0.246%	----	N/A	5,838,037	5,839,095	5,781
	Bond Proceeds:								
N/A	Ca Arbitrage Mgmt Pgm- 2005 Tab-Housing	68-18	0.050%	0.050%	----	N/A	178,564	178,564	24
Various	Fiscal Agent Holdings	Various	0.246%	Various	----	N/A	2,984,142	2,984,681	1,813
						Subtotal	9,000,742	9,007,340	7,619
	Union Bank Cash						149,862	149,862	-
	Total Investments and Cash as of September 30, 2014						9,150,604	9,152,202	7,619
	Fiscal Year 2014-15 Budget								-

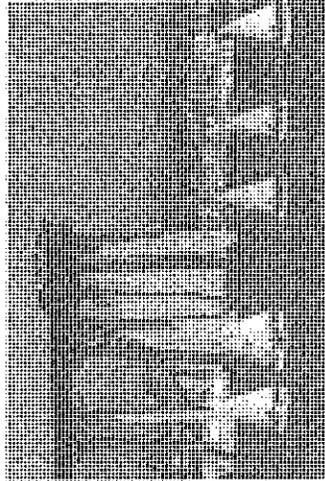
Market prices used to calculate market value were obtained from Local Agency Investment Fund, Union Bank and PFM. I certify this report accurately reflects all City and Successor Agency pooled investments and conforms with all State laws and the City's Investment Policy adopted by the City Council on June 17, 2014. A copy of this policy is available at the office of the City Clerk. In Compliance with the California Code Section 53646, I certify the investment program herein provides sufficient investment liquidity and together with anticipated revenues will meet the City's estimated expenditures for the next six months.

  
Leslie Spletter, City and Successor Agency Treasurer  
9/30/2014

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# City of Coronado



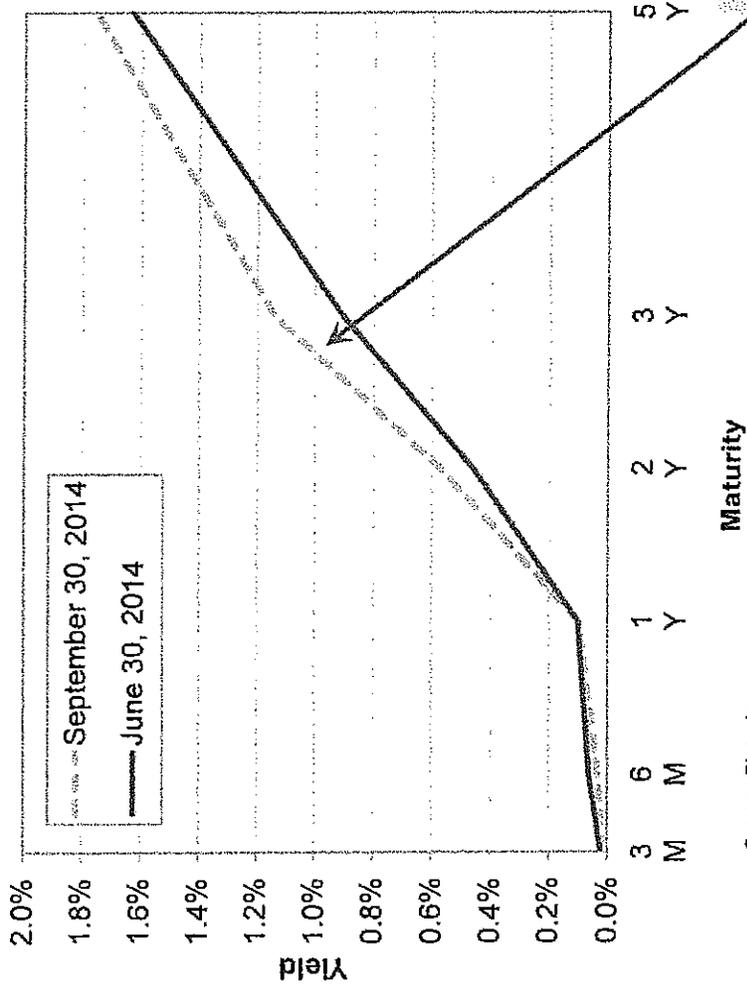
Portfolio Review for the  
Quarter Ended September 30, 2014

PFM Asset Management LLC

# Yield Curve Steepened

\* The yield curve steepened as short-term rates remained mostly unchanged and longer-term rates rose.

U.S. Treasury Yield Curve



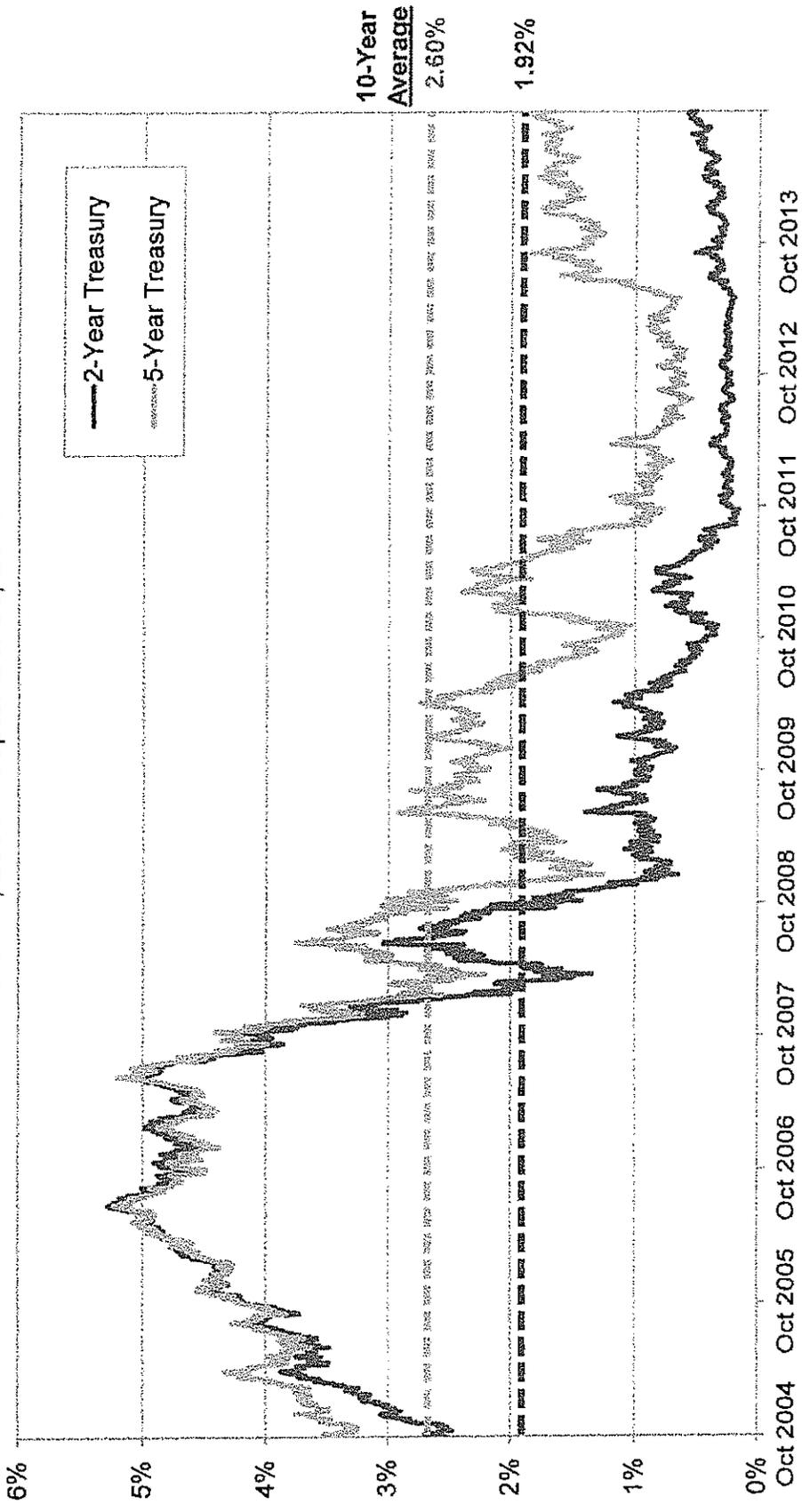
Source: Bloomberg.

	6/30/14	9/30/14
3 Month	0.02%	0.02%
6 Month	0.06%	0.03%
1 Year	0.10%	0.10%
2 Year	0.46%	0.57%
3 Year	0.90%	1.14%
5 Year	1.63%	1.76%

Rates for longer-maturity Treasuries increased, making the yield curve steeper

# Rates Remain Below Historical Averages

U.S. Treasury Yields  
October 1, 2004 – September 30, 2014



Source: Bloomberg.

## Economic Update

- GDP growth for the second quarter was revised higher to 4.6%. Third quarter growth is expected to be 3.0%.
- The unemployment rate fell to 5.9% for September. The economy added 671,000 jobs in the third quarter.
- The Federal Reserve announced at the September meeting that they will conclude their bond purchasing program in October. The Fed Funds rate is expected to remain near zero until mid-2015.

## Portfolio Recap for Quarter Ended September 30, 2014

- \* Maintained duration shorter than benchmark duration in anticipation of higher rates.
- \* Purchased longer-maturity Treasuries when the additional yield for non-Treasury securities was low.
- \* Purchased Federal Agency obligations during a short window when their yield spread over Treasuries widened.
- \* Sold short-term U.S. Treasuries and Federal Agencies to capture “roll-down” return in existing investments and selectively purchased securities in the 2-3 year range to rebalance portfolio duration.

# Total Return

The performance of the portfolio has exceeded the benchmark since inception.

Total Returns						
for periods ending September 30, 2014						
	Duration (years)	Past Quarter	Past Year	Past 3 Years	Past 5 Years	Since Inception
City of Coronado	1.72	0.08%	0.56%	0.57%	0.94%	2.75%
Bank of America Merrill Lynch 1-3 Year U.S. Treasury Index	1.84	0.03%	0.50%	0.48%	1.03%	2.58%

- Performance on trade date basis, gross (i.e., before fees), in accordance with the CFA Institute's Global Investment Performance Standards (GIPS).
- Bank of America Merrill Lynch indices provided by Bloomberg Financial Markets.
- Excludes LAIF in performance and duration computations.
- Quarterly returns are presented on an unannualized basis. Performance numbers for periods greater than one year are presented on an annualized basis.
- Inception date is 12/31/04.

# Portfolio Composition

\* The City's portfolio is in compliance with the California Government Code and the City's Investment Policy.

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Security Type	Market Value as of September 30, 2014	Percentage of Portfolio	% Change vs 6/30/14	Permitted by Policy	In Compliance
U.S. Treasury*	\$38,810,620	44%	+8%	100%	✓
Federal Agencies*	\$19,589,311	22%	+2%	100%	✓
LAIF	\$30,682,760	34%	-10%	\$50 Million	✓
<b>Totals</b>	<b>\$89,082,691</b>	<b>100%</b>			

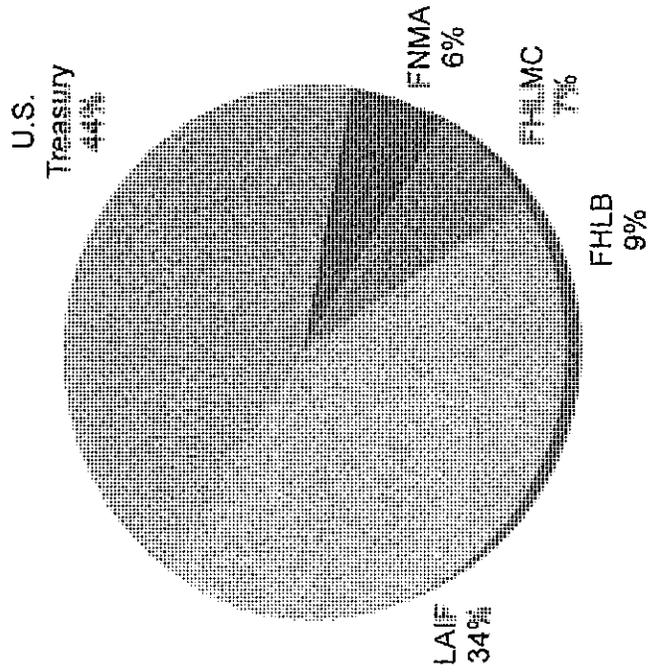
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\*End of quarter trade-date market values of portfolio holdings include accrued interest.

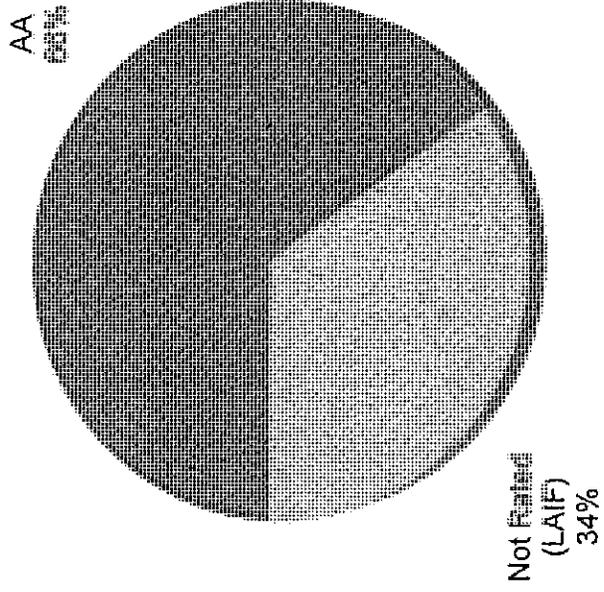
# Issuer Distribution and Credit Quality

The City's portfolio comprises high-quality securities.

Issuer Distribution



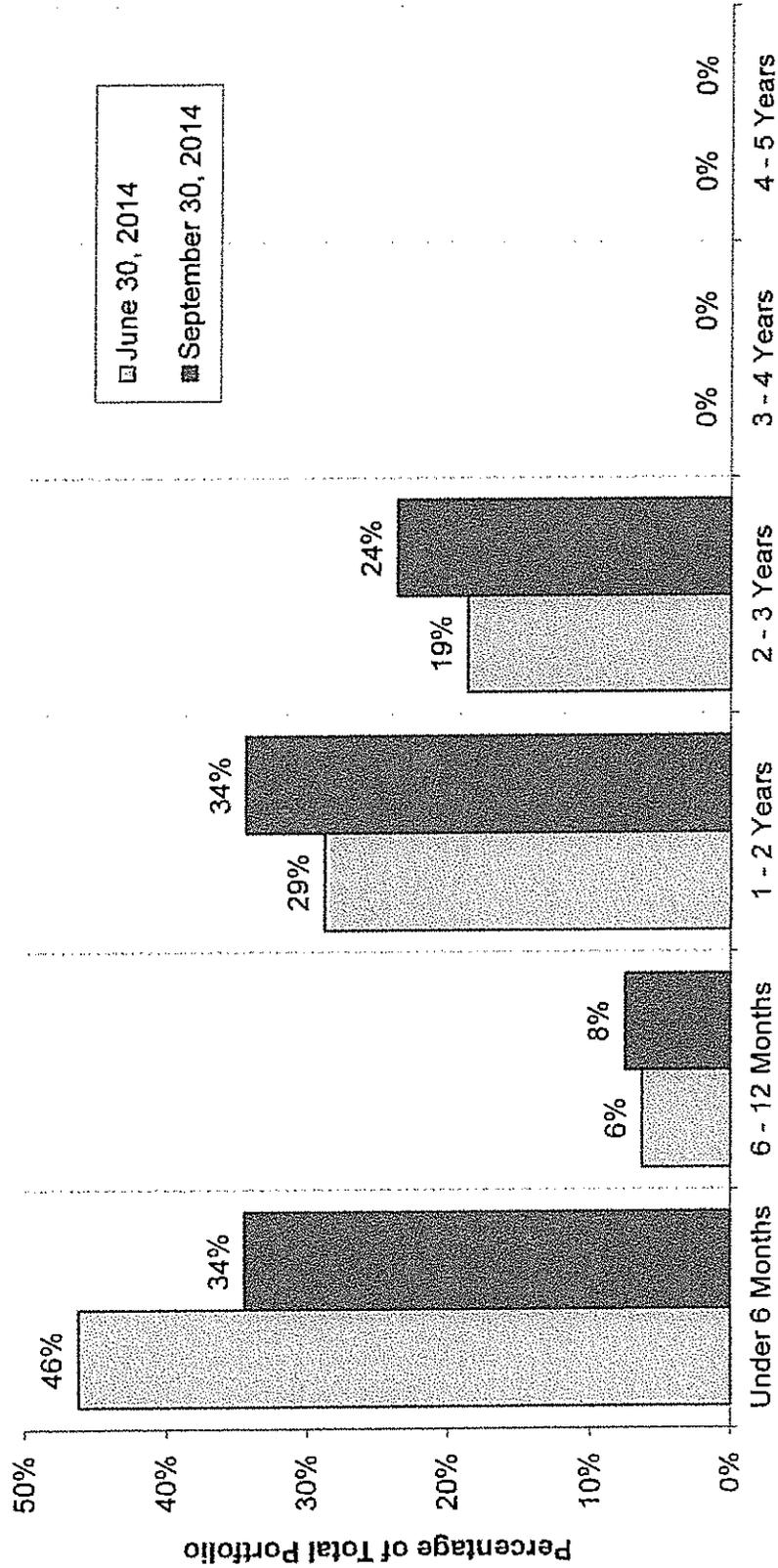
Credit Quality



As of September 30, 2014.  
Ratings by Standard & Poor's.

## Maturity Distribution

We continued to maintain a conservatively short duration to protect the portfolio against rises in interest rates. The duration of the portfolio was 1.72 years versus the duration of benchmark at 1.84 years as of September 30, 2014.



• Callable securities in the portfolio are included in the maturity distribution analysis to their stated maturity date, although they may be called prior to maturity.

## Investment Outlook and Strategy

- The Fed will conclude its large-scale asset purchase program in October, after which all eyes will turn to the FOMC's main policy tool—the Fed Funds Rate.
- We believe the market will push rates higher before any formal FOMC announcement.
  - In such a period of policy transition and higher risk, we will continue to favor a defensive duration position for the portfolio.
- Developing geopolitical uncertainties, a stock market correction, weaker global economic growth, and easier central bank policies in Europe and elsewhere could temporarily produce increased volatility, and downward rate pressure.



**Managed Account Summary Statement**

For the Month Ending September 30, 2014

**CITY OF CHICAGO - LEASING**

<b>Opening Market Value</b>	<b>\$58,345,773.84</b>	<b>Maturities/Calls</b>	<b>0.00</b>
Maturities/Calls	0.00	Sale Proceeds	1,255,414.50
Principal Dispositions	(1,262,772.00)	Coupon/Interest/Dividend Income	30,468.96
Principal Acquisitions	1,260,028.55	Principal Payments	0.00
Unsettled Trades	0.00	Security Purchases	(1,260,748.90)
Change in Current Value	(53,450.60)	Net Cash Contribution	(35,134.56)
<b>Closing Market Value</b>	<b>\$58,289,579.79</b>	Reconciling Transactions	0.00

<b>Earnings Reconciliation (Cash Basis) - Managed Account</b>		<b>Cash Balance</b>	<b>\$0.00</b>
Interest/Dividends/Coupons Received	33,111.46	<b>Closing Cash Balance</b>	<b>\$0.00</b>
Less Purchased Interest Related to Interest/Coupons	(720.35)		
Plus Net Realized Gains/Losses	3,780.00		
<b>Total Cash Basis Earnings</b>	<b>\$36,171.11</b>		

<b>Earnings Reconciliation (Accrual Basis)</b>		<b>Total</b>
Ending Amortized Value of Securities	58,216,557.91	
Ending Accrued Interest	110,351.45	
Plus Proceeds from Sales	1,255,414.50	
Plus Proceeds of Maturities/Calls/Principal Payments	0.00	
Plus Coupons/Dividends Received	30,468.96	
Less Cost of New Purchases	(1,260,748.90)	
Less Beginning Amortized Value of Securities	(58,223,160.75)	
Less Beginning Accrued Interest	(107,025.27)	
<b>Total Accrual Basis Earnings</b>	<b>\$31,857.90</b>	



PPM Asset Management LLC



**Portfolio Summary and Statistics**

For the Month Ending September 30, 2014

CITY OF CORONADO - 15,701,000

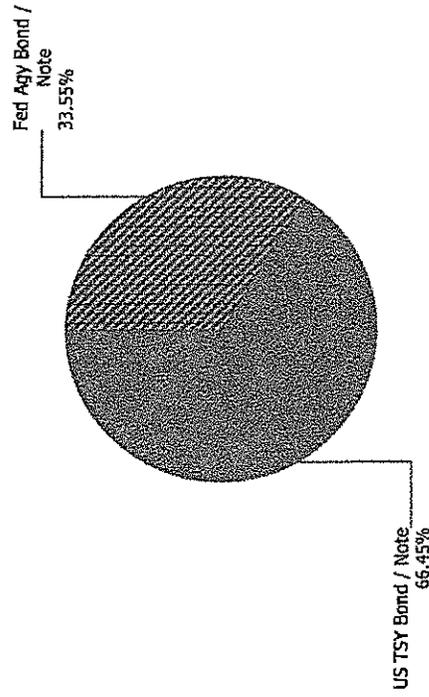
ACCOUNT SUMMARY

Description	Par Value	Market Value	Percent
U.S. Treasury Bond / Note	38,640,000.00	38,734,776.37	66.45
Federal Agency Bond / Note	19,550,000.00	19,554,803.42	33.55
<b>Managed Account Sub-Total</b>	<b>58,190,000.00</b>	<b>58,289,579.79</b>	<b>100.00%</b>
Accrued Interest		110,351.45	
<b>Total Portfolio</b>	<b>58,190,000.00</b>	<b>58,399,931.24</b>	

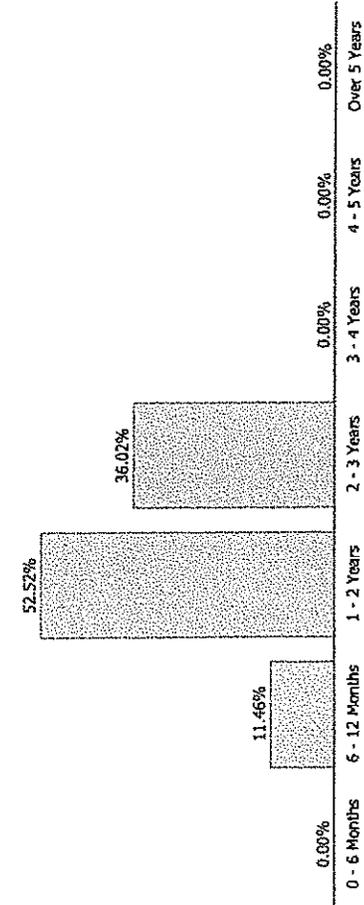
Unsettled Trades

0.00

0.00



**Maturity Distribution**



**Characteristics**

Yield to Maturity at Cost	0.60%
Yield to Maturity at Market	0.51%
Duration to Worst	1.72
Weighted Average Days to Maturity	633



PFM Asset Management LLC



# Managed Account Issuer Summary

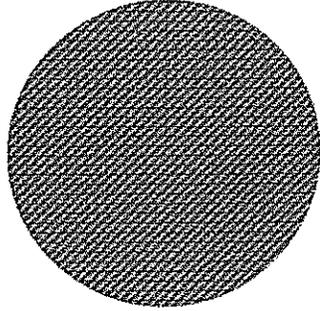
For the Month Ending September 30, 2014

CITY OF DURHAM - 15720100

Issuer Summary

CITY OF DURHAM - 15720100

Issuer	Market Value of Holdings	Percent
FANNIE MAE	5,496,731.00	9.43
FEDERAL HOME LOAN BANKS	8,043,232.67	13.80
FREDDIE MAC	6,014,839.75	10.32
UNITED STATES TREASURY	38,734,776.37	66.45
<b>Total</b>	<b>\$58,289,579.79</b>	<b>100.00%</b>



AA+  
100.00%





**Managed Account Detail of Securities Held**

For the Month Ending September 30, 2014

CITY OF CORONADO - 15720100

Security Type/Description	Dated Date/Coupon/Maturity	CUSIP	S&P Rating	Moody's Rating	Trade Date	Settle Date	Original Cost	YTM at Cost	Accrued Interest	Amortized Cost	Market Value
US TREASURY NOTES	DTD 04/30/2010 2.500% 04/30/2015	912828MZ0	AA+	Aaa	06/13/12	06/14/12	1,854,316.41	0.41	18,308.42	1,771,178.48	1,774,815.00
US TREASURY NOTES	DTD 08/02/2010 1.750% 07/31/2015	912828NP1	AA+	Aaa	08/03/12	08/07/12	3,016,567.38	0.33	8,535.53	2,929,028.12	2,934,580.08
US TREASURY NOTES	DTD 09/30/2010 1.250% 09/30/2015	912828NZ9	AA+	Aaa	10/11/12	10/12/12	2,001,416.02	0.36	66.96	1,967,342.23	1,971,405.15
US TREASURY NOTES	DTD 11/01/2010 1.250% 10/31/2015	912828PE4	AA+	Aaa	11/30/12	12/03/12	2,546,165.63	0.33	12,972.83	2,504,673.77	2,508,869.68
US TREASURY NOTES	DTD 01/15/2013 0.375% 01/15/2016	912828UG3	AA+	Aaa	08/20/14	08/21/14	1,251,904.30	0.27	993.55	1,251,752.95	1,251,806.25
US TREASURY NOTES	DTD 01/15/2013 0.375% 01/15/2016	912828UG3	AA+	Aaa	01/30/13	02/04/13	3,360,399.41	0.42	2,674.63	3,362,961.13	3,369,862.43
US TREASURY NOTES	DTD 01/31/2014 0.375% 01/31/2016	912828B41	AA+	Aaa	02/24/14	02/25/14	4,704,406.25	0.33	2,969.43	4,703,041.79	4,706,791.50
US TREASURY NOTES	DTD 05/15/2013 0.250% 05/15/2016	912828VC1	AA+	Aaa	08/20/14	08/21/14	1,246,972.66	0.39	1,180.37	1,247,166.80	1,246,582.50
US TREASURY NOTES	DTD 05/15/2013 0.250% 05/15/2016	912828VC1	AA+	Aaa	07/03/13	07/05/13	3,958,906.25	0.61	3,777.17	3,976,616.48	3,989,064.00
US TREASURY NOTES	DTD 11/30/2011 0.875% 11/30/2016	912828RUG	AA+	Aaa	01/15/14	01/16/14	3,309,796.88	0.77	9,703.89	3,307,407.74	3,312,117.19
US TREASURY NOTES	DTD 01/31/2012 0.875% 01/31/2017	912828SC5	AA+	Aaa	07/30/14	07/31/14	2,502,343.75	0.84	3,685.46	2,502,187.13	2,504,687.50
US TREASURY NOTES	DTD 03/31/2012 1.000% 03/31/2017	9128285M3	AA+	Aaa	03/20/14	03/21/14	3,306,574.22	0.93	90.66	3,305,437.81	3,310,054.69
US TREASURY NOTES	DTD 06/16/2014 0.875% 06/15/2017	912828WP1	AA+	Aaa	06/13/14	06/16/14	3,394,289.06	0.93	8,778.69	3,394,839.75	3,392,030.40
US TREASURY NOTES	DTD 07/31/2012 0.500% 07/31/2017	912828TGS	AA+	Aaa	07/30/14	07/31/14	2,458,496.09	1.06	2,105.98	2,460,796.13	2,462,110.00



PFM Asset Management LLC

Account 15720100 Page 4



**Managed Account Detail of Securities Held**

For the Month Ending September 30, 2014

**CITY OF CORONADO - 15720100**

Security Type / Description	Dated Date / Coupon / Maturity	CUSIP	Par	S&P Rating	Moody's Rating	Trade Date	Settle Date	Original Cost	YTM at Cost	Accrued Interest	Amortized Cost	Market Value
Security Type Sub-Total			38,640,000.00					38,912,554.31	0.59	75,843.57	38,684,450.31	38,734,776.37
<b>Federal Agency Bond / Note</b>												
FEDERAL HOME LOAN BANK GLOBAL NOTES	DTD 08/23/2012 0.500% 11/20/2015	313380L96	2,535,000.00	AA+	Aaa	10/11/12	10/12/12	2,541,007.95	0.42	4,612.29	2,537,206.72	2,541,743.10
FANNIE MAE GLOBAL NOTES	DTD 11/16/2012 0.375% 12/21/2015	3135G0S80	2,500,000.00	AA+	Aaa	11/30/12	12/03/12	2,496,375.00	0.42	2,604.17	2,498,541.75	2,503,925.00
FEDERAL HOME LOAN BANK GLOBAL NOTES	DTD 05/10/2013 0.375% 06/24/2016	3133834R9	3,000,000.00	AA+	Aaa	07/03/13	07/05/13	2,970,120.00	0.71	3,031.25	2,982,511.98	2,993,856.00
FANNIE MAE GLOBAL NOTES	DTD 05/17/2013 0.375% 07/05/2016	3135G0XP3	3,000,000.00	AA+	Aaa	07/03/13	07/05/13	2,967,420.00	0.74	2,687.50	2,980,789.20	2,992,806.00
FHLB NOTES	DTD 08/07/2014 0.500% 09/28/2016	3130A2T97	1,250,000.00	AA+	Aaa	08/20/14	08/21/14	1,247,612.50	0.59	52.08	1,247,737.35	1,246,338.75
FHLB NOTES	DTD 08/07/2014 0.500% 09/28/2016	3130A2T97	1,265,000.00	AA+	Aaa	09/17/14	09/18/14	1,260,028.55	0.70	52.71	1,260,116.37	1,261,294.82
FHLMC NOTES	DTD 08/16/2013 0.875% 10/14/2016	3137EAD55	4,750,000.00	AA+	Aaa	11/07/13	11/08/13	4,785,672.50	0.62	19,280.38	4,774,831.53	4,769,978.50
FREDDIE MAC GLOBAL NOTES	DTD 06/25/2012 1.000% 07/28/2017	3137EADJ5	1,250,000.00	AA+	Aaa	08/20/14	08/21/14	1,250,386.78	0.99	2,187.50	1,250,372.70	1,244,861.25
Security Type Sub-Total			19,550,000.00					19,518,623.28	0.63	34,507.88	19,532,107.60	19,554,803.42
Managed Account Sub-Total			58,190,000.00					58,431,177.59	0.60	110,351.45	58,216,557.91	58,289,579.79
Securities Sub-Total			\$58,190,000.00					\$58,431,177.59	0.60%	\$110,351.45	\$58,216,557.91	\$58,289,579.79
Accrued Interest												\$110,351.45
Total Investments												\$58,399,931.24





**Managed Account Fair Market Value & Analytics**

For the Month Ending September 30, 2014

**CITY OF CORONADO - 15720100**

Security Type/Description	Dated Date/Coupon/Maturity	CUSIP	Par	Broker	Next Call Date	Market Price	Market Value	Unreal G/L On Cost	Unreal G/L Amort Cost	Effective Duration	Duration to Worst at Mkt	YTM
<b>U.S. Treasury Bond / Note</b>												
US TREASURY NOTES	DTD 04/30/2010 2.500% 04/30/2015	912828MZO	1,750,000.00	BNP PAR		101.42	1,774,815.00	(79,501.41)	3,636.52	0.58	0.58	0.07
US TREASURY NOTES	DTD 08/02/2010 1.750% 07/31/2015	912828NP1	2,895,000.00	CITIGRP		101.37	2,934,580.08	(81,987.30)	5,551.96	0.83	0.83	0.11
US TREASURY NOTES	DTD 09/30/2010 1.250% 09/30/2015	912828NZ9	1,950,000.00	BNP PAR		101.10	1,971,405.15	(30,010.87)	4,062.92	1.00	1.00	0.15
US TREASURY NOTES	DTD 11/01/2010 1.250% 10/31/2015	912828PE4	2,480,000.00	CITIGRP		101.16	2,508,869.68	(37,295.95)	4,195.91	1.07	1.07	0.17
US TREASURY NOTES	DTD 01/15/2013 0.375% 01/15/2016	912828UG3	1,250,000.00	MERRILL		100.14	1,251,806.25	(98.05)	53.30	1.29	1.29	0.26
US TREASURY NOTES	DTD 01/31/2014 0.375% 01/31/2016	912828UG3	3,365,000.00	CITIGRP		100.14	3,369,862.43	9,463.02	6,881.30	1.29	1.29	0.26
US TREASURY NOTES	DTD 01/15/2013 0.375% 01/15/2016	912828B41	4,700,000.00	JEFFERIE		100.14	4,706,791.50	2,385.25	3,749.71	1.33	1.33	0.27
US TREASURY NOTES	DTD 05/15/2013 0.250% 05/15/2016	912828VC1	1,250,000.00	MERRILL		99.73	1,246,582.50	(390.16)	(584.30)	1.62	1.62	0.42
US TREASURY NOTES	DTD 05/15/2013 0.250% 05/15/2016	912828VC1	4,000,000.00	CITIGRP		99.73	3,989,064.00	30,157.75	12,447.52	1.62	1.62	0.42
US TREASURY NOTES	DTD 11/30/2011 0.875% 11/30/2016	912828RU6	3,300,000.00	MERRILL		100.37	3,312,117.19	2,320.31	4,709.45	2.14	2.14	0.70
US TREASURY NOTES	DTD 01/31/2012 0.875% 01/31/2017	912828SC5	2,500,000.00	JPMCHASE		100.19	2,504,687.50	2,343.75	2,500.37	2.30	2.30	0.79
US TREASURY NOTES	DTD 03/31/2012 1.000% 03/31/2017	912828SM3	3,300,000.00	MORGANST		100.30	3,310,054.69	3,480.47	4,616.88	2.46	2.46	0.88
US TREASURY NOTES	DTD 06/16/2014 0.875% 06/15/2017	912828WP1	3,400,000.00	MORGANST		99.77	3,392,030.40	(2,258.66)	(2,809.35)	2.66	2.66	0.96
US TREASURY NOTES	DTD 07/31/2012 0.500% 07/31/2017	912828TG5	2,500,000.00	MERRILL		98.48	2,462,110.00	3,613.91	1,313.87	2.80	2.80	1.04
<b>Security Type Sub-Total</b>			<b>38,640,000.00</b>				<b>38,734,776.37</b>	<b>(177,777.94)</b>	<b>50,326.06</b>	<b>1.70</b>	<b>1.70</b>	<b>0.49</b>

**Federal Agency Bond / Note**



**PFM Asset Management LLC**



**Managed Account Fair Market Value & Analytics**

For the Month Ending September 30, 2014

CITY OF CORONADO - 15720100

Security Type/Description	Dated Date/Coupon/Maturity	CUSIP	Par	Broker	Next Call Date	Market Price	Market Value	Unreal G/L On Cost	Unreal G/L Amort Cost	Effective Duration	Duration to Worst at Mkt	YTM
<b>Federal Agency Bond / Note</b>												
FEDERAL HOME LOAN BANK GLOBAL NOTES		313380196	2,535,000.00	TD SEC U		100.27	2,541,743.10	735.15	4,536.38	1.13	1.13	0.27
DTD 08/23/2012 0.500% 11/20/2015												
FANNIE MAE GLOBAL NOTES		3135G0580	2,500,000.00	NOMURA		100.16	2,503,925.00	7,550.00	5,383.25	1.22	1.22	0.25
DTD 11/16/2012 0.375% 12/21/2015												
FEDERAL HOME LOAN BANK GLOBAL NOTES		3133834R9	3,000,000.00	BARCLAYS		99.80	2,993,856.00	23,736.00	11,344.02	1.72	1.72	0.49
DTD 05/10/2013 0.375% 06/24/2016												
FANNIE MAE GLOBAL NOTES		3135G0XP3	3,000,000.00	BNP PARI		99.76	2,992,806.00	25,386.00	12,016.80	1.75	1.75	0.51
DTD 05/17/2013 0.375% 07/05/2016												
FHLB NOTES		3130A2T97	1,250,000.00	SOC GEN		99.71	1,246,338.75	(1,273.75)	(1,398.60)	1.98	1.98	0.65
DTD 08/07/2014 0.500% 09/28/2016												
FHLB NOTES		3130A2T97	1,265,000.00	BNP PARI		99.71	1,261,294.82	1,266.27	1,178.45	1.98	1.98	0.65
DTD 08/07/2014 0.500% 09/28/2016												
FILMC NOTES		3137EADSS	4,750,000.00	WELLSFAR		100.42	4,769,978.50	(15,694.00)	(4,853.03)	2.01	2.01	0.67
DTD 08/16/2013 0.875% 10/14/2016												
FREDDIE MAC GLOBAL NOTES		3137EADJ5	1,250,000.00	TD SEC U		99.59	1,244,861.25	(5,525.53)	(5,511.45)	2.77	2.77	1.15
DTD 06/25/2012 1.000% 07/28/2017												
<b>Security Type Sub-Total</b>			<b>19,550,000.00</b>				<b>19,554,803.42</b>	<b>36,180.14</b>	<b>22,695.82</b>	<b>1.76</b>	<b>1.76</b>	<b>0.54</b>
<b>Managed Account Sub-Total</b>			<b>58,190,000.00</b>				<b>58,289,579.79</b>	<b>(141,597.80)</b>	<b>73,021.88</b>	<b>1.72</b>	<b>1.72</b>	<b>0.51</b>
<b>Securities Sub-Total</b>			<b>\$58,190,000.00</b>				<b>\$58,289,579.79</b>	<b>(\$141,597.80)</b>	<b>\$73,021.88</b>	<b>1.72</b>	<b>1.72</b>	<b>0.51%</b>
<b>Accrued Interest</b>							<b>\$110,351.45</b>					
<b>Total Investments</b>							<b>\$58,399,931.24</b>					





**Managed Account Security Transactions & Interest**

For the Month Ending September 30, 2014

CITY OF CORONADO - 15720100

Transaction Type	Trade	Settle	Security Description	CUSIP	Par	Principal Proceeds	Accrued Interest	Total	Realized G/L Cost	Realized G/L Amort Cost	Sale Method
<b>BUY</b>											
	09/17/14	09/18/14	FHLB NOTES	3130AZT97	1,265,000.00	(1,260,028.55)	(720.35)	(1,260,748.90)			
			DTD 08/07/2014 0.500% 09/28/2016								
<b>Transaction Type Sub-Total</b>											
					<b>1,265,000.00</b>	<b>(1,260,028.55)</b>	<b>(720.35)</b>	<b>(1,260,748.90)</b>			
<b>INTEREST</b>											
	09/28/14	09/28/14	FHLB NOTES	3130AZT97	1,250,000.00	0.00	885.42	885.42			
			DTD 08/07/2014 0.500% 09/28/2016								
	09/28/14	09/28/14	FHLB NOTES	3130AZT97	1,265,000.00	0.00	896.04	896.04			
			DTD 08/07/2014 0.500% 09/28/2016								
	09/30/14	09/30/14	US TREASURY NOTES	912828SM3	3,300,000.00	0.00	16,500.00	16,500.00			
			DTD 03/31/2012 1.000% 03/31/2017								
	09/30/14	09/30/14	US TREASURY NOTES	912828INZ9	1,950,000.00	0.00	12,187.50	12,187.50			
			DTD 09/30/2010 1.250% 09/30/2015								
<b>Transaction Type Sub-Total</b>											
					<b>7,765,000.00</b>	<b>0.00</b>	<b>30,468.96</b>	<b>30,468.96</b>			
<b>SELL</b>											
	09/17/14	09/18/14	FREDDIE MAC GLOBAL NOTES	3137EADD8	1,260,000.00	1,262,772.00	2,642.50	1,265,414.50	3,780.00	2,978.95	SPEC LOT
			DTD 02/21/2012 0.500% 04/17/2015								
<b>Transaction Type Sub-Total</b>											
					<b>1,260,000.00</b>	<b>1,262,772.00</b>	<b>2,642.50</b>	<b>1,265,414.50</b>	<b>3,780.00</b>	<b>2,978.95</b>	
<b>Managed Account Sub-Total</b>											
					<b>2,743.45</b>	<b>2,743.45</b>	<b>32,391.11</b>	<b>35,134.56</b>	<b>3,780.00</b>	<b>2,978.95</b>	
<b>Total Security Transactions</b>											
					<b>\$2,743.45</b>	<b>\$2,743.45</b>	<b>\$32,391.11</b>	<b>\$35,134.56</b>	<b>\$3,780.00</b>	<b>\$2,978.95</b>	





**Managed Account Summary Statement**

For the Month Ending August 31, 2014

CITY OF CORONADO - 15720100  
 PFM ASSET MANAGEMENT - Managed Account

<b>Opening Market Value</b>	<b>\$53,296,420.29</b>	
Maturities/Calls	0.00	0.00
Principal Dispositions	0.00	0.00
Principal Acquisitions	4,996,876.24	0.00
Unsettled Trades	0.00	(4,999,221.41)
Change in Current Value	52,477.31	4,999,221.41
<b>Closing Market Value</b>	<b>\$58,345,773.84</b>	<b>0.00</b>

**Earnings Reconciliation (Cash Basis) - Managed Account**

Interest/Dividends/Coupons Received	0.00	
Less Purchased Interest Related to Interest/Coupons	(2,345.17)	
Plus Net Realized Gains/Losses	0.00	
<b>Total Cash Basis Earnings</b>	<b>(\$2,345.17)</b>	<b>\$0.00</b>

**Earnings Reconciliation (Accrual Basis)**

Ending Amortized Value of Securities	58,223,160.75	<b>Total</b>
Ending Accrued Interest	107,025.27	
Plus Proceeds from Sales	0.00	
Plus Proceeds of Maturities/Calls/Principal Payments	0.00	
Plus Coupons/Dividends Received	0.00	
Less Cost of New Purchases	(4,999,221.41)	
Less Beginning Amortized Value of Securities	(53,233,530.15)	
Less Beginning Accrued Interest	(69,549.12)	

**Total Accrual Basis Earnings** **\$27,885.34**



PFM Asset Management LLC



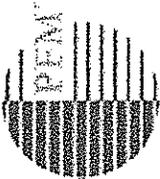
**Managed Account Security Transactions & Interest**

For the Month Ending August 31, 2014

CITY OF CORONADO - 15720100

Transaction Type	Trade Settle	Security Description	CUSIP	Par	Principal Proceeds	Accrued Interest	Total	Realized G/L Cost	Realized G/L Amort Cost	Sale Method
BUY	08/20/14	DTD 06/25/2012 1.000% 07/28/2017	3137EADJ5	1,250,000.00	(1,250,386.78)	(798.61)	(1,251,185.39)			
	08/20/14	FREDDIE MAC GLOBAL NOTES								
	08/21/14	FHLB NOTES	3130A2T97	1,250,000.00	(1,247,612.50)	(243.06)	(1,247,855.56)			
	08/20/14	DTD 08/07/2014 0.500% 09/28/2016	912828UG3	1,250,000.00	(1,251,904.30)	(471.30)	(1,252,375.60)			
	08/20/14	US TREASURY NOTES								
	08/21/14	DTD 01/15/2013 0.375% 01/15/2016	912828VCL	1,250,000.00	(1,246,972.66)	(832.20)	(1,247,804.86)			
	08/20/14	US TREASURY NOTES								
	08/21/14	DTD 05/15/2013 0.250% 05/15/2016								
	08/20/14	US TREASURY NOTES								
<b>Transaction Type Sub-Total</b>				<b>5,000,000.00</b>	<b>(4,996,876.24)</b>	<b>(2,345.17)</b>	<b>(4,999,221.41)</b>			
<b>Managed Account Sub-Total</b>					<b>(4,996,876.24)</b>	<b>(2,345.17)</b>	<b>(4,999,221.41)</b>			
<b>Total Security Transactions</b>					<b>(\$4,996,876.24)</b>	<b>(\$2,345.17)</b>	<b>(\$4,999,221.41)</b>			





# Managed Account Summary Statement

For the Month Ending July 31, 2014

CITY OF CORONADO - 15720100

Investment Management - Managed Account

Investment Management - Managed Account

<b>Opening Market Value</b>	<b>\$53,381,304.27</b>	
Maturities/Calls	0.00	0.00
Principal Dispositions	(4,986,216.30)	4,992,895.01
Principal Acquisitions	4,960,839.84	46,078.13
Unsettled Trades	0.00	0.00
Change in Current Value	(59,507.52)	(4,960,839.84)
<b>Closing Market Value</b>	<b>\$53,296,420.29</b>	<b>(78,133.30)</b>
		0.00

<b>Earnings Reconciliation (Cash Basis) - Managed Account</b>		
Interest/Dividends/Coupons Received	52,756.84	
Less Purchased Interest Related to Interest/Coupons	0.00	
Plus Net Realized Gains/Losses	25,055.64	
<b>Total Cash Basis Earnings</b>	<b>\$77,812.48</b>	<b>\$0.00</b>

<b>Earnings Reconciliation (Accrual Basis)</b>		
Ending Amortized Value of Securities	53,233,530.15	
Ending Accrued Interest	69,549.12	
Plus Proceeds from Sales	4,992,895.01	
Plus Proceeds of Maturities/Calls/Principal Payments	0.00	
Plus Coupons/Dividends Received	46,078.13	
Less Cost of New Purchases	(4,960,839.84)	
Less Beginning Amortized Value of Securities	(53,257,741.41)	
Less Beginning Accrued Interest	(88,910.50)	
<b>Total Accrual Basis Earnings</b>	<b>\$34,560.66</b>	





**Managed Account Security Transactions & Interest**

For the Month Ending July 31, 2014

CITY OF CORONADO - 15720100

Transaction Type	Trade Date	Settle	Security Description	CUSIP	Par	Principal Proceeds	Accrued Interest	Total	Realized G/L Cost	Realized G/L Amort Cost	Safe Method
<b>BUY</b>											
	07/30/14	07/31/14	US TREASURY NOTES	912828SC5	2,500,000.00	(2,502,343.75)	0.00	(2,502,343.75)			
			DTD 01/31/2012 0.875% 01/31/2017								
	07/30/14	07/31/14	US TREASURY NOTES	912828TG5	2,500,000.00	(2,458,496.09)	0.00	(2,458,496.09)			
			DTD 07/31/2012 0.500% 07/31/2017								
<b>Transaction Type Sub-Total</b>											
					5,000,000.00	(4,960,839.84)	0.00	(4,960,839.84)			
<b>INTEREST</b>											
	07/05/14	07/05/14	FANNIE MAE GLOBAL NOTES	3135G0XP3	3,000,000.00	0.00	5,625.00	5,625.00			
			DTD 05/17/2013 0.375% 07/05/2016								
	07/15/14	07/15/14	US TREASURY NOTES	912828UG3	3,365,000.00	0.00	6,309.38	6,309.38			
			DTD 01/15/2013 0.375% 01/15/2016								
	07/31/14	07/31/14	US TREASURY NOTES	912828H41	4,700,000.00	0.00	8,812.50	8,812.50			
			DTD 01/31/2014 0.375% 01/31/2016								
	07/31/14	07/31/14	US TREASURY NOTES	912828NP1	2,695,000.00	0.00	25,331.25	25,331.25			
			DTD 08/02/2010 1.750% 07/31/2015								
<b>Transaction Type Sub-Total</b>											
					13,960,000.00	0.00	46,078.13	46,078.13			
<b>SELL</b>											
	07/30/14	07/31/14	US TREASURY NOTES	912828SE1	2,515,000.00	2,517,456.05	2,883.22	2,520,339.27	13,950.39	4,579.34	SPEC LOT
			DTD 02/15/2012 0.250% 02/15/2015								
	07/30/14	07/31/14	FANNIE MAE GLOBAL NOTES	3135G0DW0	1,990,000.00	1,992,587.00	3,109.38	1,995,696.38	9,552.00	3,168.04	SPEC LOT
			DTD 09/27/2011 0.625% 10/30/2014								
	07/30/14	07/31/14	FREDDIE MAC GLOBAL NOTES	3137EADD8	475,000.00	476,173.25	686.11	476,859.36	1,553.25	1,268.77	SPEC LOT
			DTD 02/21/2012 0.500% 04/17/2015								
<b>Transaction Type Sub-Total</b>											
					4,980,000.00	4,986,216.30	6,678.71	4,992,895.01	25,055.64	9,016.15	
<b>Managed Account Sub-Total</b>											
					25,376.46		52,756.84	78,133.30	25,055.64	9,016.15	
<b>Total Security Transactions</b>											
					\$25,376.46		\$52,756.84	\$78,133.30	\$25,055.64	\$9,016.15	



**AUTHORIZATION TO ADVERTISE AN AS-NEEDED CONTRACT FOR STREET SERVICES WHICH INCLUDES REGULATORY SIGN REPLACEMENT, TRAFFIC CONTROL, AND CURB AND PAVEMENT MARKING SERVICES**

**ISSUE:** Whether to authorize staff to advertise an as-needed contract for street services which includes regulatory sign replacement, traffic control, and curb and pavement marking services for bid.

**RECOMMENDATION:** Authorize staff to advertise the as-needed street services contract for bid.

**FISCAL IMPACT:** The FY 2014-15 Public Services Streets Division has a budget for miscellaneous contract services of \$136,800 (100312-8030). As-needed contract services are funded from this account not to exceed the current budget authority.

**CITY COUNCIL AUTHORITY:** Authorization to advertise service contracts 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:** These services are categorically exempt from the provisions of CEQA based on Article 19, Sections 15302 (replacement or reconstruction).

**BACKGROUND:** Public Services utilizes both in-house staff and contractors to provide regulatory sign replacement, traffic control for special events and construction, and curb and pavement marking services. In an effort to keep the public and the Council informed about as-needed service contracts that will be going out to bid, staff is recommending that the Council authorize the approval of this as-needed contract. After the bid results have been received, staff will return to the Council with a request for approval of the lowest, most responsive bidder.

**ANALYSIS:** The Council’s approval will allow staff to continue current service levels for regulatory sign replacement, traffic control for special events and construction, and pavement marking services. Bid documents are available for review in the Public Services Department. For maximum flexibility in the bid process, the bid documents will include options that will enable staff to adjust service levels, if needed. When City staff returns to the Council for recommended approval of the successful bid, additional analysis will be provided on the service contract.

**ALTERNATIVE:** The Council could choose not to authorize the bid process for the as-needed service contract which will require the extension of the existing contract.

Submitted by Public Services & Engineering/Maurer & Huth

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

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**ACCEPT THE MAIN FIRE STATION DORM REMODEL PROJECT AND DIRECT THE CITY CLERK TO FILE A NOTICE OF COMPLETION**

**RECOMMENDATION:** Accept the Main Fire Station Dorm Remodel project and direct the City Clerk to file a Notice of Completion.

**FISCAL IMPACT:** The 2013-14 Capital Improvement Program budget contains \$50,000 (General Fund) for the installation of full-height insulated walls and doors, new carpet, ceiling tile, and paint. The project was constructed within the project budget. Remaining funds will be returned to the CIP 400 fund balance.

**PROJECT BUDGET**

CIP Budget FY 13-14 (Facility Refurbishment Fund)	\$50,000
Design (in-house)	\$0
Advertising/Printing	\$130
Bid (A & B Restoration & Remodel, Inc.)	\$42,500
Change Orders	\$310
<b>TOTAL</b>	<b>\$42,940</b>
Return to Fund Balance	\$7,060

**CITY COUNCIL AUTHORITY:** Approving a Notice of Completion is a ministerial action. Ministerial decisions involve the use of fixed standards or objective measures, removing personal subjective judgment in deciding whether or how the project should be carried out.

**PUBLIC NOTICE:** None required.

**BACKGROUND:** The Main Fire Station dorm room did not provide sufficient sound separation between occupants. This project extended the partial height partitions to the ceiling and separated the air conditioning to provide better sleeping arrangements for on-duty personnel and also painted, installed new carpet, and ceiling tile. The City Council awarded the project on May 6, 2014. Work was started on August 20, 2014, and substantially completed on September 29, 2014.

**ANALYSIS:** The project was completed in accordance with the project plans and specifications on the substantial completion date noted above. Recording of the Notice of Completion is an important step in finalizing the construction contract. It is a written notice issued by the owner of the project to notify concerned parties that all the work has been completed, and it triggers the time period for filing of mechanics' liens and stop notices to 30 days. Final retention payment is not made to the contractor until the 30-day period to file liens and stop notices has lapsed. This action will allow the contract between A & B Restoration and Remodel and the City to be closed and retention to be paid.

Submitted by Engineering & Project Development/Cecil

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

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**AUTHORIZATION FOR THE CITY MANAGER TO EXECUTE A FOUR-YEAR AGREEMENT WITH TASER INTERNATIONAL TO ACQUIRE CAMERA EQUIPMENT AND DIGITAL EVIDENCE STORAGE FOR AN ANNUAL AMOUNT NOT TO EXCEED \$25,000**

**ISSUE:** Whether the City Council should authorize the City Manager to execute an Agreement for digital evidence storage using Evidence.com by Taser International.

**RECOMMENDATION:** Authorize the City Manager to execute the Agreement with Taser International.

**FISCAL IMPACT:** The negotiated annual cost for this agreement is \$20,042.40 for 2014, \$19,159.20 for 2015, \$19,459.20 for 2016, and \$19,759.20 for 2017. The costs are for digital storage of video and audio file data. As part of the four-year agreement, eleven body worn video cameras will be provided at no additional cost to the City. The Police Department budgeted \$25,000 in asset seizure funds to pay the 2014 expense. Provided seizure funds remain available, they are intended to be used to fund this expense for the duration of the agreement.

**STRATEGIC PLAN IMPACT:** This item addresses the City's strategic plan objective 2.1.1 to maintain the City's high level of police protection and crime prevention.

**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 Police Department has been using body worn cameras (BWC) since 2011 and has been using the Axon camera system and Evidence.com video evidence storage systems from Taser International. Currently, 20 cameras are deployed in the field. When the cameras were purchased, Taser International included three years of storage at no additional cost.

**ANALYSIS:** The Police Department is in the process of deploying body worn cameras to all non-management police officers and uniformed field personnel. This will require the acquisition of 11 additional cameras and associated accessories. The previous contract which provided three years of video storage and licensing has expired. The new agreement is to continue using the proprietary Evidence.com body worn camera video evidence storage and associated licensing fees. The first year of the four-year contract includes 11 additional cameras at no additional cost. It also includes two additional downloading/docking units to support the additional cameras. These units account for the higher cost in the first year. The cost growth between years two through four are for anticipated additional storage needs. This is proprietary storage software and the Police Department is currently utilizing the proprietary hardware. The Department originally chose the Taser camera platform in 2011 as they were the only company that offered a secured cloud-based evidence storage solution; therefore, we will continue to use the propriety software, hardware and secured evidence storage solution. Taser International is considered a

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sole source vendor per CMC 8.04.070(A)(2) for the Evidence.com video storage solution since it is the only video storage option that accommodates the cameras in use by the Police Department.

**ALTERNATIVE:** The City Council could direct the City Manager to not execute the Agreement.

Submitted by Police Services/Froomin

Attachments: Essential elements of the contract are attached.

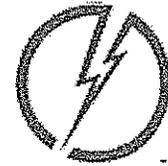
CM	ACM	AS	CA	CC	CD	EPD	F	G	L	P	PS	R
BS	TR	LS	JNC	MLC	NA	NA	NA	NA	NA	JF	NA	NA

# TASER International

Protect Truth

17800 N 85th St.  
 Scottsdale, Arizona 85255  
 United States  
 Phone: (800) 978-2737  
 Fax: 480.658.0734

**Matthew Mitchell**  
 (619) 522-7350  
 mmitchell@coronado.ca.us



# TASER

## Quotation

Quote: Q-07935-5  
 Date: 10/30/2014 4:42 PM  
 Quote Expiration: 12/31/2014  
 Contract Start Date\*: 7/1/2014  
 Contract Term: 4 years

**Bill To:**  
 Coronado Police Dept. - CA  
 700 Orange Avenue  
 Coronado, CA 92118  
 US

**Ship To:**  
 Matthew Mitchell  
 Coronado Police Dept. - CA  
 Attn: Matthew Mitchell  
 700 Orange Avenue  
 Coronado, CA 92118  
 US

SALESPERSON	PHONE	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Bob Dillon	480.905.2012	rdillon@taser.com	Fedex - Ground	Net 30

\*Note this will vary based on the shipment date of the product.

AXON Hardware/Evidence.com  
 FY2015 Purchase: Net 30

QTY	ITEM #	DESCRIPTION	UNIT PRICE	NET UNIT PRICE	NET TOTAL
4	73002	BODYCAM, AXON BODY	299.00	USD 0.00	USD 0.00
7	73030	KIT, AXON, FLEX	499.95	USD 0.00	USD 0.00
7	73009	COLLAR/VERSATILE/CAP MOUNT, FLEX		USD 0.00	USD 0.00
7	73036	CONTROLLER, HOLSTER, BELT CLIPS, FLEX		USD 0.00	USD 0.00
2	70026	EVIDENCE.COM DOCK, AXON SIX BAY	1495.00	USD 1,495.00	USD 2,990.00
1	89101	PROFESSIONAL EVIDENCE.COM LICENSE: YEAR 1 PAYMENT	468.00	USD 390.00	USD 390.00
15	85301	INCLUDED STORAGE, 15 GBS PER PRO LICENSE		USD 0.00	USD 0.00
12	89101	PROFESSIONAL EVIDENCE.COM LICENSE: YEAR 1 PAYMENT	468.00	USD 273.00	USD 3,276.00
180	85035	EVIDENCE.COM STORAGE		USD 0.00	USD 0.00
13	88101	STANDARD EVIDENCE.COM LICENSE: YEAR 1 PAYMENT	300.00	USD 175.00	USD 2,275.00
130	85035	EVIDENCE.COM STORAGE		USD 0.00	USD 0.00
23	87101	BASIC EVIDENCE.COM LICENSE: YEAR 1 PAYMENT	180.00	USD 89.40	USD 2,056.20
115	85101	INCLUDED STORAGE, 5 GBS PER BASIC LICENSE		USD 0.00	USD 0.00
28	87101	BASIC EVIDENCE.COM LICENSE: YEAR 1 PAYMENT	119.40	USD 69.65	USD 1,950.20
140	85035	EVIDENCE.COM STORAGE		USD 0.00	USD 0.00
2,900	85035	EVIDENCE.COM STORAGE	1.50	USD 1.25	USD 3,625.00

QTY	ITEM #	DESCRIPTION	UNIT PRICE	NET UNIT PRICE	NET TOTAL
4,000	85035	EVIDENCE.COM STORAGE	1.50	USD 0.87	USD 3,480.00
AXON Hardware/Evidence.com FY2015 Purchase: Net 30 Total:					USD 26,131.85
AXON Hardware/Evidence.com FY2015 Purchase: Net 30 Net Price:					USD 20,042.40

Evidence.com FY2016 Billing: Due 2015

QTY	ITEM #	DESCRIPTION	UNIT PRICE	NET UNIT PRICE	NET TOTAL
12	89201	PROFESSIONAL EVIDENCE.COM LICENSE: YEAR 2 PAYMENT	468.00	USD 468.00	USD 5,616.00
180	85035	EVIDENCE.COM STORAGE		USD 0.00	USD 0.00
13	88201	STANDARD EVIDENCE.COM LICENSE: YEAR 2 PAYMENT	300.00	USD 300.00	USD 3,900.00
130	85035	EVIDENCE.COM STORAGE		USD 0.00	USD 0.00
28	87201	BASIC EVIDENCE.COM LICENSE: YEAR 2 PAYMENT	119.40	USD 119.40	USD 3,343.20
140	85035	EVIDENCE.COM STORAGE		USD 0.00	USD 0.00
4,200	85035	EVIDENCE.COM STORAGE	1.50	USD 1.50	USD 6,300.00
Evidence.com FY2016 Billing: Due 2015 Total:					USD 19,159.20
Evidence.com FY2016 Billing: Due 2015 Net Price:					USD 19,159.20

Evidence.com FY2017 Billing: Due 2016

QTY	ITEM #	DESCRIPTION	UNIT PRICE	NET UNIT PRICE	NET TOTAL
12	89301	PROFESSIONAL EVIDENCE.COM LICENSE: YEAR 3 PAYMENT	468.00	USD 468.00	USD 5,616.00
180	85035	EVIDENCE.COM STORAGE		USD 0.00	USD 0.00
13	88301	STANDARD EVIDENCE.COM LICENSE: YEAR 3 PAYMENT	300.00	USD 300.00	USD 3,900.00
130	85035	EVIDENCE.COM STORAGE		USD 0.00	USD 0.00
28	87301	BASIC EVIDENCE.COM LICENSE: YEAR 3 PAYMENT	119.40	USD 119.40	USD 3,343.20
140	85035	EVIDENCE.COM STORAGE		USD 0.00	USD 0.00
4,400	85035	EVIDENCE.COM STORAGE	1.50	USD 1.50	USD 6,600.00
Evidence.com FY2017 Billing: Due 2016 Total:					USD 19,459.20
Evidence.com FY2017 Billing: Due 2016 Net Price:					USD 19,459.20

Evidence.com FY2018 Billing: Due, 2017

QTY	ITEM #	DESCRIPTION	UNIT PRICE	NET UNIT PRICE	NET TOTAL
12	89401	PROFESSIONAL EVIDENCE.COM LICENSE: YEAR 4 PAYMENT	468.00	USD 468.00	USD 5,616.00
180	85301	INCLUDED STORAGE, 15 GBS PER PRO LICENSE		USD 0.00	USD 0.00
13	88401	STANDARD EVIDENCE.COM LICENSE: YEAR 4 PAYMENT	300.00	USD 300.00	USD 3,900.00
130	85201	INCLUDED STORAGE, 10 GBS PER STANDARD LICENSE		USD 0.00	USD 0.00
28	87401	BASIC EVIDENCE.COM LICENSE: YEAR 4 PAYMENT	180.00	USD 119.40	USD 3,343.20
140	85101	INCLUDED STORAGE, 5 GBS PER BASIC LICENSE		USD 0.00	USD 0.00

QTY	ITEM #	DESCRIPTION	UNIT PRICE	NET UNIT PRICE	NET TOTAL
4,600	85035	EVIDENCE.COM STORAGE	1.50	USD 1.50	USD 6,900.00
Evidence.com FY2018 Billing: Due, 2017 Total:					USD 21,456.00
Evidence.com FY2018 Billing: Due, 2017 Net Price:					USD 19,759.20

Subtotal	USD 78,420.00
Estimated Shipping & Handling Cost	USD 39.95
Estimated Tax	USD 239.20
Grand Total	USD 78,699.15

Complimentary Evidence.com Tier Upgrade Through 12/31/2014

This quote contains a purchase of either the Basic or Standard Evidence.com license. You will temporarily receive the features available with the Professional license for the Basic and Standard licenses purchased until December 31, 2014. This is a free upgrade to your account so you can enjoy all the benefits of our most feature rich license tier. In January 2015 you will be prompted to select which users you would like to go in which tiers. This will have no impact on uploaded data.

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Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
Name (Print): \_\_\_\_\_ Title: \_\_\_\_\_  
PO# (if needed): \_\_\_\_\_

Please sign and email to Bob Dillon at [rdillon@taser.com](mailto:rdillon@taser.com) or fax to 480.658.0734

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## TIME CERTAIN 5:30 P.M.

**PUBLIC HEARING: ADOPTION OF A RESOLUTION TO CERTIFY A NEGATIVE DECLARATION OF ENVIRONMENTAL IMPACT FOR THE SENIOR ACTIVITY CENTER ADDRESSED AS 1019 SEVENTH STREET; ADOPTION OF A RESOLUTION TO APPROVE THE PROJECT, HISTORIC ALTERATION PERMIT, AND PROJECT DESIGN; AND APPROVAL OF THE ARCHITECT'S CONTRACT TO COMPLETE THE CONSTRUCTION DOCUMENTS**

**ISSUE:** Whether the City Council should (1) adopt a resolution certifying the Negative Declaration of Environmental Impact for the Senior Activity Center; (2) adopt a resolution to approve the project, Historic Alteration Permit, and project design; and (3) approve the architect's contract to complete the construction documentation.

**RECOMMENDATION:** (1) Adopt "A Resolution of the City Council of the City of Coronado certifying a Negative Declaration of Environmental Impact for the Senior Activity Center Addressed as 1019 Seventh Street and Located in the CU (Civic Use) and OS (Open Space) Zones"; (2) Adopt "A Resolution of the City Council of the City of Coronado approving the project, Historic Alteration Permit, and project design for the Proposed Senior Activity Center Addressed as 1019 Seventh Street and Located in the CU (Civic Use) and OS (Open Space) Zones"; and (3) Approve the Architect's contract to complete the construction documentation.

**FISCAL IMPACT:** The CIP has \$725,000 budgeted for the programming, entitlements and construction documentation for the Adult Activity Center. The budget is as follows:

<b>Cost to Date for Schematic Design/CEQA</b>	
Survey	\$2,150.00
Schematic Design HRC/DRC/PC	\$125,960.00
CEQA (Notices, Fish & Game Fee)	\$2,672.00
Arborist's Report	\$1,040.00
Printing, Miscellaneous Expenses	\$1,079.85
Spent to Date	\$132,901.85
<b>Anticipated Fees to Complete Design</b>	
Architect Construction Documentation	\$323,000.00
Soils Testing	\$7,100.00
Subtotal Final Design	<b>\$330,100.00</b>
Subtotal Design/CEQA/	\$463,001.85
Approved CIP Allocation	\$725,000.00
<b>Anticipated Construction Cost</b>	
Site Work	\$397,766.00
Building Construction	\$3,338,851.00
Utilities Estimate	\$224,258.00
Contingency	\$369,257.00
FF&E Estimate	\$150,000.00
Subtotal Construction	<b>\$4,480,132.00</b>

At this time, staff is requesting approving the next phase of design which will include soil testing and the architect's Construction Documentation. Total spent to date and the anticipated cost for

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finalizing the Construction Documents and soils testing is \$463,000. The City Council has appropriated a total of \$725,000 in the FY 14/15 Capital Improvement Program for this work. This appropriation is sufficient to cover the project costs through design. No additional funds will be required at this time.

**STRATEGIC PLAN IMPACT:**

Objective 5.2.1 Meet the public building needs of the City.

Objective 7.1.1.1 Coordinate the provision of recreational facilities and programs with the Department of Defense; the State Department of Parks and Recreation; the San Diego Unified Port District; the Coronado Unified School District; and the private sector, to meet the community's needs for recreational facilities and programs.

**CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA):** The project does not qualify for a CEQA exemption and requires environmental review. The CEQA process is intended to identify any and all potential significant impacts that the proposed project may have on the environment. On July 15, 2014, the City Council reviewed the Draft Environmental Checklist completed for the project. After the public hearing, the City Council determined the Environmental Checklist prepared for the project adequately described and analyzed the project and its potential impacts on the environment. The City Council then directed staff to prepare a Negative Declaration of Environmental Impact for public review. A Negative Declaration is a statement by the City that no additional environmental review is necessary, and the project does not have the potential to significantly impact the environment. The official public review period of the Negative Declaration began July 23, 2014, and concluded August 13, 2014. No public comments were received on the Draft Negative Declaration.

This meeting is the final public hearing for the Negative Declaration. Pursuant to Subsection 15074(b) of the CEQA Statutes, *“a decision-making body shall adopt the proposed negative declaration or mitigated negative declaration only if it finds on the basis of the whole record before it (including the initial study and any comments received), that there is no substantial evidence that the project will have a significant effect on the environment...”* A review of the environmental checklist and public comment received, and whole record before the City Council leads to the conclusion that the project will not have a significant effect on the environment. Staff is recommending the City Council adopt Attachment 1, a Resolution Certifying a Negative Declaration of Environmental Impact for the project (See Attachment 3 for Initial Study).

**CITY COUNCIL AUTHORITY:** Adoption of a Negative Declaration per the California Environmental Quality Act (CEQA) is an administrative decision on the part of the City Council. Administrative decisions, sometimes called “quasi-judicial,” or “quasi-adjudicative” decisions, involve the application of existing laws or policies to a given set of facts. Under the California Environmental Quality Act (CEQA), the Council’s role for this City project is that of the “Lead Agency.” As the Lead Agency, the City Council determines whether a Negative Declaration, Mitigated Negative Declaration, an Environmental Impact Report, or some other level of environmental analysis is appropriate for a “project” and whether that analysis, once completed, is adequate per CEQA.

Approval of a professional services agreement 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. 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:** A public notice was published in the *Coronado Eagle & Journal* on November 5, 2014, and notices were mailed to all property owners within 300 feet of the boundaries of the project. Similar public notification was provided for all five prior public hearings on this matter (City Council, Historic Resource Commission, Design Review Commission, Planning Commission, and Traffic Operations Committee). An additional public notice was provided for the Draft Negative Declaration that was posted and circulated for public review and comment (See Attachment 8 for copies of the public notices and correspondence received).

**BACKGROUND:** The existing Senior Center building no longer meets the needs of the community. The facilities are inadequate, do not meet current building and accessibility codes, and cannot be reasonably remodeled to meet those needs. There are currently programs and services that are desired but cannot be offered due to facility limitations, as well as events where participation must be limited due to the lack of capacity in the meeting rooms. Demographics studies and census extrapolation would suggest that the senior population will continue to increase over time with a growing need for this kind of facility. A needs assessment and recommendations were developed based upon the current activity and documented use, as well as anticipated future use. The proposed replacement facility includes the same type of spaces as the current building, expanded to meet current occupancy and accessibility codes, and includes the addition of an entry lobby, activity room, and an indoor space for the lawn bowling participants.

The project involves demolition of the existing Senior Center and construction of a new Senior Activity Center. The existing building is approximately 3,775 square feet and the replacement facility will be approximately 8,660 square feet. In general, approximately 2,600 square feet is a net increase in square footage for actual "usable activity area" for the building. (This square footage accounts for expanded kitchen and lounge areas; a new activity room; and lawn bowling clubhouse, which contains 630 square feet). Other square footage that accounts for the increased building size includes storage and equipment areas, restrooms, and circulation/support (see Exhibit 3 of the attached Environmental Checklist that provides a detailed table identifying existing and proposed square footages).

The project has been reviewed by many different Committees and Commissions, including the Recreation Director's Senior Center Advisory Committee; Library Board of Trustees; Street Tree Committee; Traffic Operations Committee; Design Review Commission; Planning Commission; and Historic Resource Commission. State law requires that the environmental analysis be completed and approved prior to any type of final discretionary project approval by the City. For this project, the City Council provides the final CEQA determination and decision for the project. Therefore, the actions associated with discretionary permits for the project were reviewed by the Historic Resource, Design Review Commission, and Planning Commission as

advisory actions to the City Council. In all review hearings, the advisory commissions reviewed the environmental document along with the associated discretionary permit and made a recommendation to the City Council.

Reportable action includes the Design Review Commission's recommendation to approve the Negative Declaration and project design; the Traffic Operations Committee's support for angled parking along D Avenue and Seventh Street and the reconfiguration of the triangular parking lot across Seventh Street to increase the number of on-street parking spaces within the vicinity of the project by approximately 13; the Planning Commission's determination on the parking requirement for the project and recommendation to approve the Negative Declaration and project's conformance with the General Plan; and the Historic Resource Commission's recommendation to not support the Negative Declaration and Historic Alteration Permit for alterations to the historically designated Spreckels Park. The resolutions and/or minutes from these meetings are attached (See Attachment 4 for Design Review, Attachment 5 for Traffic Operations, Attachment 6 for Planning Commission, and Attachment 7 for Historic Resource Commission. The links to the full agendas/reports for these meetings is provided at the end of the report).

**ANALYSIS:** The City Council's action at this meeting will be to consider the recommendations of the advisory commissions on the discretionary approvals along with public comments, and determine whether to 1) certify a Negative Declaration of Environmental Impact; 2) approve the project, project design and Historic Alteration Permit; and 3) approve the architect's contract for construction documents. Listed below is a brief summary of the actions by the advisory Commissions/Committees and the required action by the City Council.

Design Review: The City's Community Design Element of the General Plan states, "*Public facilities should be designed to be compatible with and sensitive to its natural and built environment, visual setting and its intended function. The village scale and ambiance of the community should be maintained where possible. The aesthetics of each project should be scrutinized by the Design Review Commission.*" On September 24, 2014, the Design Review Commission reviewed the project for consistency with the City's Design Review Ordinance. The Design Review Ordinance implements the policies contained within the Community Design Element of the General Plan. In general, the proposed building will be a one-story contemporary design. The exterior would have predominately smooth plaster walls with accent walls of horizontal trex siding; grey ledger stone at the fireplace; light green tinted glass; exposed stained wood roof beams and wood patio door frames. The proposed materials have been used previously on civic buildings such as the Community Center and Tennis Center. The Design Review Commission recommended to the City Council approval of the Negative Declaration and project design with the condition that the architect work with the Cultural Arts Commission to identify an area for public art (see Attachment 4 for minutes). The City Council should determine whether to approve the project design along with the suggested condition by the Commission.

Traffic Operations Committee: On September 25, 2014, the Traffic Operations Committee reviewed and supported the conceptual plans for new on-street parking proposed for the project. Two plans were reviewed, which could result in approximately 13 new on-street parking spaces

within the vicinity of the Senior Center. The first plan involves the modification of parallel parking to angle parking along the east side of D Avenue between Sixth and Seventh Streets, and the north side of Seventh Street between Orange and D Avenues. The plan would result in new handicap accessible parking spaces, a new loading/unloading area in front of the Center for drop-offs and pick-ups, and an area for truck deliveries. This plan would result in an increase of approximately eight parking spaces. The Committee discussed the safety and warrant criteria for the proposed angle parking and, while the angle parking did not meet all criteria, the plan was endorsed by the Committee. The second plan involves the reconfiguration of the small parking lot across the street from the Lawn Bowling Green. The redesign of this right-of-way improves a poorly configured parking area that has long been underutilized, resulting in an increase of approximately five on-street parking spaces. This parking plan was also supported by the Committee (see Attachment 5 for minutes).

The City Council should review the conceptual plans and determine if one or both plans are supported. If supported, detailed engineering drawings for one or both plans will be prepared and returned to the Traffic Operations Committee for final consideration and approval.

Planning Commission: On October 14, 2014, the Planning Commission reviewed the project to establish a parking standard for the Senior Activity Center and to determine whether the project was in conformance with the General Plan. The Planning Commission determined that, based on the proposed square footage of the building, a minimum of eight parking spaces were required for the project, and that the project was in conformance with the General Plan (see Attachment 6 for Resolution and minutes).

Parking Standard Determination: The Parking Chapter of the City's Zoning ordinance does not contain a specified parking standard (amount of required spaces per square foot) for Senior Activity Centers. Section 86.58.030(A) of the Zoning Ordinance states, "*Where the minimum number of parking spaces for a use are not specifically provided for herein, the minimum number of parking spaces for such use shall be established by the Planning Commission, and such determination shall be based upon the requirements for the most comparable uses herein described.*"

The Commission reviewed similar uses in order to establish the appropriate parking requirement. The Commission reviewed parking requirements for the Orange Avenue Corridor Specific Plan (OACSP); assembly/meeting hall/theater/church uses; and the Community Center facility. The Commission determined the most appropriate standard to use was the OACSP, which has a parking requirement of one parking space per every 500 square feet.

Currently, there is no off-street parking for the existing building so the center is considered legal, non-conforming in parking. The Zoning Ordinance requires the non-conforming use to provide parking for the expanded floor area of the building (86.58.020D.3) The Commission reviewed the existing and proposed square footages associated with the new facility and determined parking should be provided for approximately 3,900 square feet of additional building area. Based upon the parking standard of one space per 500 square feet and 3,900 square feet, the Senior Activity Center has a parking requirement of eight spaces. The City Council could elect to modify the parking requirement suggested by the Planning Commission.

**General Plan Conformance:** The proposed Senior Activity Center is located in the Civic-Use and Open Space Zones. Section 86.36.020 of the Municipal Codes states, “*Prior to the construction, exterior alteration or addition to any building in the C-U Zone, the Planning Commission shall review the construction, exterior alteration or addition for conformance with the General Plan or any adopted specific plan.*” The Planning Commission reviewed the City’s eight mandatory and ten permissive elements of the General Plan, and concluded the project conforms to the City’s General Plan (See Attachment 6). A discussion of the most relevant General Plan elements is provided below.

**Land Use Element (Mandatory):** The existing Senior Center is located in the Civic Use Zone. The new Senior Activity Center will be located in the Civic Use and Open Space Zones. These zones are identified on the City’s zoning map and are part of the Land Use Element of the General Plan. Per the General Plan, the “*Civic Use designation denotes non-Federal, public or semi-public ownership of land that is not otherwise designated ‘Open Space’ utilized for the provision of public services (e.g. City Hall, Public Works Yard, sewer pump stations, facilities for public utilities, Coronado Hospital, etc.). The Open Space category provides for the protection and preservation of open space areas within the City which are unique due to natural resources, visual amenities, public safety purposes, or recreational opportunities.*”

The Zoning Ordinance notes Civic-Use zoned property “*will most often be used for parks, recreation areas, beaches, civic centers, public schools and hospitals.*” The Zoning Ordinance identifies a long list of permitted uses in the Open Space Zone (Section 86.38.020). Some of the uses include public facilities such as restrooms; lifeguard towers; recreational, exercise, or sport equipment, facilities, or fields; tennis courts and tennis centers; golf courses; and related facilities.

The new Center is consistent with the Land Use Element because the public land will be used to provide a public service building to the community for senior activities and lawn bowling functions. The facility is recreational in nature, occurs within a public, open space setting, and provides a service and facility for the public to use and enjoy.

**Parking (Permissive):** Given the project’s location and sensitive setting within a designated historic park, opportunities for on-site parking are limited. The only way to provide parking on-site would be to remove existing facilities, park space, or provide subterranean parking, which would add tremendous project costs. One of the goals of the parking element is “*To maximize the efficient use of public right-of-way for parking use.*” The proposed project is addressing the parking requirement by providing new on-street parking spaces within the vicinity of the facility through more efficient use of the public right-of-way. The implementation of a volunteer demand-based transportation program and scheduling of activities to minimize conflicts with surrounding uses will aid in addressing increased facility use and parking demands. All of these components combine to result in the project’s conformance with the goals of the Parking Element.

**Open Space (Mandatory):** State law indicates the City must address open space for the preservation of natural resources, for outdoor recreation, for the managed production of natural

resources, and for public health and safety purposes. Two goals of the element include “*To preserve and enhance or promote the preservation and enhancement of open space areas within the City for the purposes of active and passive outdoor recreation, and to provide public access when appropriate to open space areas.*” Objectives and policies to achieve these goals include “*The City shall ensure the preservation and maintenance of existing open spaces including beaches, parks, the golf course, and bicycle/pedestrian paths. Promotion of these publicly owned open spaces for recreational purposes shall also be undertaken by the City.*”

The location of the Senior Center is in an area where the open space is generally used for indoor and outdoor recreation. The new building will occupy the same footprint as the existing structure and expand to the east of the building into the open, park space. The area of additional encroachment will be used for recreational purposes. The existing park space is minimally usable due to large, raised tree roots creating an unstable and unsafe walking/play surface. The new outdoor patio will provide a level sitting area to allow enhanced use and opportunities for enjoyment of the open space.

The park has been heavily planted with trees, creating almost a complete canopy of the park and shading the underlying grass and shrubs. Some of these trees cannot be salvaged due to the building’s footprint, and others are not recommended for retention due to their poor condition. New trees are proposed along the south elevation in front of the building entrance. Palm trees within this area are proposed to be relocated. The planned landscape improvements to the open space will provide a safer, accessible space for park users. The most notable tree to be removed within the project area is the Rubber Fig (previously referenced as Moreton Bay Fig). This tree cannot be salvaged because it is located in the center of the proposed building footprint. None of the trees identified to be removed, including the Rubber Fig, are designated Heritage Trees by the City. The open space of the park has been retained to the extent practicable while enhancing the use and enjoyment of the open space. The recreational facility within this area provides for more use of the open space area, which has long been underutilized. It should be noted that recreational facilities are a permitted use in the Open Space Zone.

**Historic Preservation (Permissive):** This element is addressed under the Historic Alteration Permit.

Historic Alteration Permit: In 2004, the City Council adopted Resolution 8029 designating 14 of the City’s parks as Historic Resources. The parks were determined to be historically significant as special elements of the City’s history and for their association with significant persons or events. Since the Senior Activity Center will result in alterations to the historically designated Spreckels Park, a Historic Alteration Permit is required for the project. The Historic Resource Commission reviewed the project and recommended to the City Council denial of the Historic Alteration Permit (See Attachment 7 for Resolution and minutes).

Pursuant to Coronado Municipal Code Section 84.20.080(A), “*The Historic Resource Commission, or the City Council, may issue a historic resource alteration permit when the findings required herein are made:*

1. The proposed alteration is consistent with the purpose and intent of this chapter, the Historic Preservation Element and the General Plan.
2. The proposed alteration will not adversely affect the historic, architectural or aesthetic value of the historic resource.
3. The proposed alteration will retain the essential elements that make the historic resource significant.
4. The proposed alteration will not adversely affect the historic resource's relationship to its surroundings and neighboring historic resources.
5. 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.

Listed below is a discussion of the relevant General Plan policies, ordinances, and Secretary of the Interior's standards related to the required findings, and the recommended facts to support the findings for the City Council's issuance of a Historic Alteration Permit.

1. The proposed alteration is consistent with the purpose and intent of this chapter, the Historic Preservation Element and the General Plan.

The Purpose and Intent of Chapter 84.20 regulating alterations and demolition of historic resources is to *"assure the preservation and enhancement of the City of Coronado's historical and cultural heritage by preserving, rehabilitating or restoring, whenever possible, buildings or structures which have distinctive architectural features or historical associations that contribute to the historic fabric of the City."*

As outlined in the Historic Preservation Element, *"The historic preservation program is intended to help protect resources and the heritage they represent through incentives that encourage rehabilitation, appropriate maintenance, sensitive additions or remodels, and ultimately preservation. The program will not, however, unduly retard or halt development and improvement of the community."*

Two objectives for Public Historic Resources are *"to recognize, designate, protect and preserve publicly owned historic resources; and preserve significant historic landscaping, gardens and open space that are part of the street environment which contribute to the setting or context of important buildings, places or neighborhoods."*

Suggested Facts to Support Finding: The alteration to Spreckels Park consists of new building and open patio area onto existing open space with trees. The project is consistent with the purpose and intent of Chapter 84.20, the Historic Preservation Element, and the General Plan because while the project expansion encroaches onto the historically designated park, the majority of the public park/open space will remain. Portions of the park area will remain usable but with a new open, patio area. Portions of the park in disrepair and currently unusable will be restored. The project is designed to meet the needs of the senior community while retaining existing features of the park to the greatest extent possible. The new building and open patio area are proposed to be placed in the same location as the existing building in order to preserve the existing spatial relationships between the park, the adjacent streets, and the existing buildings/improvements within the park. The building has been designed to architecturally blend

into the open park space environment, with enclosed and “open” outdoor spaces on each side of the building facing the park. The building has been placed in context and within the setting of Spreckels Park, and will not impact the significance of the resource.

2. The proposed alteration will not adversely affect the historic, architectural or aesthetic value of the historic resource.

Suggested Facts to Support Finding: The historic and aesthetic value of the historically designated Spreckels Park will remain. The area will remain as usable space for the public, and the canopy of existing trees along the edges of the park will remain. Trees will be retained to the extent practicable and unusable open area will be restored, which will contribute to the park’s aesthetic value. The building will be designed to be architecturally compatible with the surrounding buildings, trees, and open spaces to not adversely affect the resource.

3. The proposed alteration will retain the essential elements that make the historic resource significant.

Suggested Facts to Support Finding: The alteration will retain the essential elements that make Spreckels Park significant because a majority of the park will remain. An arborist’s survey has been prepared in order to provide guidance for tree management in association with the project, and the project is designed to preserve existing trees where possible as well as restore and enhance the existing open space of Spreckels Park. The proposed alteration retains existing open space and vegetation wherever possible.

4. The proposed alteration will not adversely affect the historic resource’s relationship to its surroundings and neighboring historic resources.

Suggested Facts to Support Finding: The new building will not adversely affect the park’s relationship to its surroundings and the neighboring historically designated Library building. The project design is subordinate in height, bulk, and mass to the Library building and is architecturally distinctive but compatible with the structure. The new building was approved by the Design Review Commission when analyzed for its design and compatibility with surrounding structures. The structure allows for continued park uses, and with open patios on both sides is available for the enjoyment of outdoor use and activities. The building does not impact surrounding buildings or Historic Resources, and maintains the relationship of the park to its surroundings.

5. 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.

Suggested Facts to Support Finding: The project complies with the Secretary of the Interior’s Standards; specifically, Standards 1, 2, and 9, as the project is designed to retain the historic park use; preserve open space and vegetation; and the new structure will be constructed in a location where a building already exists, and will not destroy historic materials, features, or spatial relationships. The project is designed to retain existing features of the park to the greatest extent possible. The new building is proposed to be placed in the same location as the existing building

in order to preserve the existing spatial relationships between the park, the adjacent streets, and the existing buildings. The project is designed to preserve existing trees where possible as well as restore and enhance the existing open space of Spreckels Park.

Project Implementation: The City Council has allocated \$725,000.00 dollars for the project. To date, approximately \$132,902.00 has been spent consisting of schematic designs, arborist report, and survey work. The fee to complete the construction documents, which will include soil testing and construction documentation, will be \$330,100.00. The details of these estimates are outlined under the Fiscal Impact Section.

Staff is recommending continuing the services of Robert Coffee Architects. Mr. Coffee has provided outstanding service to the City of Coronado on behalf of this project. His knowledge of this project and his experience in designing similar facilities makes him uniquely qualified to continue with this project. Should the City Council approve continuing with Robert Coffee Architects, the Council is requested to authorize the City Manager to enter into a new contract with the architect to complete the construction documentation for this project (Attachment 9).

The City Council has previously expressed an interest in moving the project along as quickly as possible. Action before the Council today authorizes the Architect to begin Construction documentation (construction drawings) immediately.

**CONCLUSION:** The project includes demolition of the existing center and construction of a new Senior Activity Center totaling approximately 8,600 square feet. The new facility will require the removal of existing trees within Spreckels Park. The project will provide a minimum of eight parking spaces on the street by reconfiguring the public right-of-way to use the street parking more efficiently. An Initial Study prepared to evaluate the potential environmental impacts associated with the project has led to the conclusion that the project will not have a significant impact on the environment. It is recommended that the City Council certify a Negative Declaration of Environmental Impact for the project as outlined in the Resolution, Attachment 1. The street parking designs have been supported by the Traffic Operations Committee and the project design has been supported by the Design Review Commission. The Historic Resource Commission has not supported the project; however, there are facts to support the required findings to issue a Historic Alteration permit. Lastly, the project has been reviewed and found to be in conformance with the City of Coronado General Plan. It is recommended that the City Council approve the project, project design, and Historic Alteration Permit as outlined in the attached Resolution, Attachment 2.

In order for the City Council to proceed to the next phase of the project, approval of the architect's contract to complete the construction documents by the City Council would also be required.

**ALTERNATIVES:** There are a number of alternatives the Council may consider:

1. Do not certify the proposed Negative Declaration and direct changes to the project, which could include reduction in building footprint and/or changes to the parking alternatives presented.

2. Certify the Negative Declaration and project approvals with a different parking requirement of six parking spaces as outlined in the environmental document.
3. Do not certify the Negative Declaration and deny the Historic Alteration Permit.

Submitted by Community Development/McCaull & Engineering/Cecil

Attachments:

1. Resolution Certifying Negative Declaration
2. Resolution Approving Project, Historic Alteration Permit, and Project Design
3. Environmental Checklist
4. Design Review Minutes
5. Traffic Operations Committee Minutes
6. Planning Commission Resolution and Minutes
7. Historic Resource Commission Resolution and Minutes
8. Public Notices and Correspondence Received
9. Contract to Complete Construction Documents

Submitted by Community Development/McCaull & Engineering/Cecil

N:\All Departments\Staff Reports - Drafts\11-18 Council meeting\Senior Center\Final Draft Report.doc

CM	ACM	AS	CA	CC	CD	E	F	G	L	P	PS	R
PK	TR	LS	JNC	MLC	RAH	EW	NA	NA	NA	NA	CMM	LR

Historic Resource Commission Link 09/17/14

[http://www.coronado.ca.us/egov/documents/1410558458\\_02428.pdf](http://www.coronado.ca.us/egov/documents/1410558458_02428.pdf)

Design Review Commission Link 09/24/14

[http://www.coronado.ca.us/egov/documents/1411086257\\_26694.pdf](http://www.coronado.ca.us/egov/documents/1411086257_26694.pdf)

Planning Commission Link 10/14/14

[http://www.coronado.ca.us/egov/documents/1412965972\\_35324.pdf](http://www.coronado.ca.us/egov/documents/1412965972_35324.pdf)

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## RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORONADO  
 CERTIFYING A NEGATIVE DECLARATION OF ENVIRONMENTAL IMPACT FOR THE  
 CORONADO SENIOR ACTIVITY CENTER ADDRESSED AS 1019 SEVENTH STREET  
 AND LOCATED IN THE CU (CIVIC USE) AND OS (OPEN SPACE) ZONES

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WHEREAS, the City of Coronado is the owner of the property addressed as 1019 Seventh Street located in the CU (Civic Use) and OS (Open Space) Zones; and

WHEREAS, an Environmental checklist was prepared to analyze the environmental impacts associated with the proposed Senior Activity Center involving the demolition of the existing building and construction of a new facility. The project will expand the size of the existing facility from approximately 3,775 square feet to approximately 8,660 square feet, with approximately 3,919 square feet resulting in a net increase in gross square footage that excludes restrooms, equipment, and storage areas for the purpose of establishing the number of parking spaces required for the project;....located on C-U (Civic Use) and Open Space zoned property; and

WHEREAS, on September 17, 2014, the Historic Resource Commission of the City of Coronado held a public hearing to consider the Draft Negative Declaration of Environmental Impact and the Historic Alteration Permit in accordance with Chapter 84.12 of the Municipal Code, and the Commission made a recommendation to the City Council to not adopt the Negative Declaration for the project and not issue the Historic Alteration Permit for the project; and

WHEREAS, on September 24, 2014, the Design Review Commission of the City of Coronado held a public hearing to consider the Draft Negative Declaration of Environmental Impact and the project design in accordance with Chapter 80 of the Municipal Code, and the Commission made a recommendation to the City Council to adopt the Negative Declaration for the project, and approval of the project's design with the condition that public art be added to the project; and

WHEREAS, on October 14, 2014, the Planning Commission of the City of Coronado held a public hearing to consider the Draft Negative Declaration of Environmental Impact, and to determine the project's parking standard and whether the project was in conformance with the General Plan pursuant to Sections 86.58.020(D.3), 86.58.030(A), and Chapter 86.36 of the Municipal Code, respectively. The Commission made a recommendation to the City Council to adopt the Negative Declaration for the project and determined, based upon the Orange Avenue Corridor Specific Plan parking requirements, the parking standard for the project is one parking space per every 500 square feet for a total of eight parking spaces based upon a building area of 3,900 square feet. The Commission also determined the project is in conformance with the Coronado General Plan; and

WHEREAS, on November 18, 2014, the City Council of the City of Coronado held a public hearing to consider the project, plans for on-street parking modifications, issuance of a Historic Alteration Permit, and approval of the project design along with the recommendations of the Traffic Operations Committee, Historic Resource Commission, Design Review Commission, and Planning Commission's findings regarding the project's parking standard and requirements and conformance with the General Plan, at which time all persons desiring to be heard were heard; and

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

1. Draft Negative Declaration and Environmental checklist documents for the proposed Senior Activity Center in accordance with the California Environmental Quality Act;
2. Staff Report dated November 18, 2014;
3. Design Review, Historic Resource, Planning Commission, and Traffic Operations Committee meeting minutes and applicable resolutions;
4. Project plans including site plan, elevations, and landscape plan;
5. Oral testimony

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Coronado hereby certifies the Negative Declaration based on the information and findings contained in the Negative Declaration (attached) and staff report dated November 18, 2014.

PASSED AND ADOPTED by the City Council of the City of Coronado, California, this 18th day of November 2014, by the following vote, to wit:

AYES:  
NAYS:  
ABSTAIN:  
ABSENT:

\_\_\_\_\_  
Casey Tanaka, Mayor

Attest:

\_\_\_\_\_  
Mary L. Clifford  
City Clerk

## NEGATIVE DECLARATION

**Project Title:** IS 2013-06 City of Coronado Senior Adult Activity Center

**Project Location:** The project is addressed as 1019 Seventh Street and is located in Civic Use and Open Space Zones of the Orange Avenue Corridor Specific Plan, Coronado, CA 92118.

**Project Description:** The Coronado Senior Activity Center project, addressed as 1019 Seventh Street, involves the demolition of the existing Senior Center containing approximately 3,775 square feet, and construction of a new Senior Activity Center, containing approximately 8,660 square feet. The existing structure does not meet current building and accessibility codes, and does not meet the programs and services desired by the community due to facility limitations. The new building will contain a multi-purpose room; expanded kitchen and lounge areas; a new activity and Lawn Bowling Club Room; office, storage, and equipment space. New restrooms and general circulation/support areas will also be provided to meet minimum accessibility and building code standards.

**Project Applicant:** City of Coronado Engineering and Project Development Department, 1825 Strand Way, Coronado CA 92118.

**Lead Agency:** City of Coronado

**Responsible Agency:** None

### **Findings:**

1. The City Council determined at an Initial Study public hearing on July 15, 2014, that the Initial Study prepared for the project adequately represented the project, the potential impacts of the completed project, and sufficiently justified the preparation of a Negative Declaration under the California Environmental Quality Act (CEQA) for public review based upon the information contained in the Initial Study that the project would not have a significant effect upon the environment.
2. The project will be located in the Civic Use and Open Space Zones of the Orange Avenue Corridor Specific Plan and will not conflict with the Coronado General Plan or Local Coastal Program.
3. The project was reviewed by the Design Review Commission for conformance with the City's Design Review Ordinance; by the Historic Resource Commission for conformance with Chapter 84.20 for proposed alterations to the historically designated Spreckels Park; and by the Planning Commission for conformance with the City's General Plan.
4. The project is not a designated hazardous waste facility, hazardous waste property or hazardous waste disposal site as specified under Section 65962.5 of the Government Code.
5. The project will not have a negative impact on aesthetics, agricultural resources, air quality, biological resources, cultural resources, geology and soils, hazards and hazardous materials, hydrology and water quality, land use and planning, mineral resources, noise population and housing, public services, recreation, transportation/traffic, utilities and service systems within the community; and will, therefore, have no significant impact on the environment.
6. The Negative Declaration reflects the independent judgment of the City of Coronado, lead agency for this projection.

The City Council of the City of Coronado certified the adoption of this Negative Declaration by Resolution Number \_\_\_\_\_ on the \_\_\_\_\_ day of \_\_\_\_\_, 2014.

The Coronado Community Development Department, located in the City Hall at 1825 Strand Way, Coronado, is custodian of the documents or other material, which constitute the record of proceedings upon which this Negative Declaration is based.

Attest:

---

Rachel A. Hurst, Director  
Community Development, Redevelopment & Housing

## RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORONADO  
APPROVING THE PROJECT, HISTORIC ALTERATION PERMIT, AND PROJECT DESIGN  
FOR THE PROPOSED SENIOR ACTIVITY CENTER ADDRESSED AS 1019 SEVENTH  
STREET AND LOCATED IN THE CU (CIVIC USE) AND OS (OPEN SPACE) ZONES

---

WHEREAS, the City of Coronado is the owner of the property addressed as 1019 Seventh Street located in the CU (Civic Use) and OS (Open Space) Zones; and

WHEREAS, on November 18, 2014, the City Council of the City of Coronado held a public hearing to consider the Draft Negative Declaration of Environmental Impact, Environmental Checklist, public correspondence received and testimony for the proposed Senior Activity Center, at which time all persons desiring to be heard were heard; and

WHEREAS, on September 17, 2014, the Historic Resource Commission of the City of Coronado held a public hearing to consider the Draft Negative Declaration of Environmental Impact and the Historic Alteration Permit in accordance with Chapter 84.12 of the Municipal Code, and the Commission made a recommendation to the City Council to not adopt the Negative Declaration for the project and to not issue the Historic Alteration Permit for the project; and

WHEREAS, on September 24, 2014, the Design Review Commission of the City of Coronado held a public hearing to consider the Draft Negative Declaration of Environmental Impact and the project design in accordance with Chapter 80 of the Municipal Code, and the Commission made a recommendation to the City Council to adopt the Negative Declaration for the project, and to approve the project's design with the condition that public art be added to the project; and

WHEREAS, on September 25, 2014, the Traffic Operations Committee conducted a public meeting to review conceptual on-street parking modifications to increase vehicular parking for the proposed Senior Center and recommended to the City Council support of the plans, which included changing parallel parking to angle parking along the east side of D Avenue between Sixth and Seventh streets and along the north side of Seventh Street between Orange and D Avenues and reconfiguration of the small public parking lot across from the Lawn Bowling Green; and

WHEREAS, on October 14, 2014, the Planning Commission of the City of Coronado held a public hearing to consider the Draft Negative Declaration of Environmental Impact, and to determine the project's parking standard and whether the project was in conformance with the General Plan pursuant to Sections 86.58.020(D.3), 86.58.030(A), and Chapter 86.36 of the Municipal Code, respectively. The Commission made a recommendation to the City Council to adopt the Negative Declaration for the project, and determined based upon the Orange Avenue Corridor Specific Plan parking requirements, the parking standard for the project is one parking space per every 500 square feet for a total of eight parking spaces based upon a building area of 3,900 square feet. The Commission also determined the project is in conformance with the Coronado General Plan; and

WHEREAS, on November 18, 2014, the City Council of the City of Coronado held a public hearing to consider the project, plans for on-street parking modifications, issuance of a Historic

Alteration Permit, and approval of the project design along with the recommendations from the Traffic Operations Committee, Historic Resource Commission, Design Review Commission, and Planning Commission's findings regarding the project's parking standard and requirements, and conformance with the General Plan, at which time all persons desiring to be heard were heard; and

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

1. City Council staff report dated November 18, 2014;
2. Resolution certifying a Negative Declaration and Environmental checklist documents for the proposed Senior Activity Center in accordance with the California Environmental Quality Act;
3. Design Review, Historic Resource, Planning Commission, and Traffic Operations Committee meeting minutes and applicable resolutions;
4. Project plans including site plan, elevations, and landscape plan;
5. Oral testimony

NOW, THEREFORE, BE IT RESOLVED that the City Council determines a Historic Resource Alteration permit shall be issued based upon the following findings pursuant to Coronado Municipal Code Section 84.20.080(A):

1. **The proposed alteration is consistent with the purpose and intent of Chapter 84.20, the Historic Preservation Element, and the General Plan.** The alteration to Spreckels Park consists of new building and open patio area onto existing open space with trees. The project is consistent with the purpose and intent of Chapter 84.20, the Historic Preservation Element, and the General Plan because while the project expansion encroaches onto the historically designated park, the majority of the public park/open space will remain. Portions of the park area will remain usable but with a new open, patio area. Portions of the park in disrepair and currently unusable will be restored. The project is designed to meet the needs of the senior community while retaining existing features of the park to the greatest extent possible. The new building and open patio area are proposed to be placed in the same location as the existing building in order to preserve the existing spatial relationships between the park, the adjacent streets, and the existing buildings/improvements within the park. The building has been designed to architecturally blend into the open park space environment, with enclosed and "open" outdoor spaces on each side of the building facing the park. The building has been placed in context and within the setting of Spreckels Park, and will not impact the significance of the resource.
2. **The proposed alteration will not adversely affect the historic, architectural or aesthetic value of the historic resource.** The historic and aesthetic value of the historically designated Spreckels Park will remain. The area will remain as usable space for the public, and the canopy of existing trees along the edges of the park will remain. Trees will be retained to the extent practicable and unusable open area will be restored, which will contribute to the park's aesthetic value. The building will be designed to be architecturally compatible with the surrounding buildings, trees, and open spaces to not adversely affect the resource.
3. **The proposed alteration will retain the essential elements that make the historic resource significant.** The alteration will retain the essential elements that make Spreckels

Park significant because a majority of the park will remain. An arborist's survey has been prepared in order to provide guidance for tree management in association with the project, and the project is designed to preserve existing trees where possible as well as restore and enhance the existing open space of Spreckels Park. The proposed alteration retains existing open space and vegetation wherever possible.

4. **The proposed alteration will not adversely affect the historic resource's relationship to its surroundings and neighboring historic resources.** The new building will not adversely affect the park's relationship to its surroundings and the neighboring historically designated Library building. The project design is subordinate in height, bulk, and mass to the Library building and is architecturally distinctive but compatible with the structure. The new building was approved by the Design Review Commission when analyzed for its design and compatibility with surrounding structures. The structure allows for continued park uses, and with open patios on both sides is available for the enjoyment of outdoor use and activities. The building does not impact surrounding buildings or Historic Resources, and maintains the relationship of the park to its surroundings.
5. **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; specifically, Standards 1, 2, and 9, as the project is designed to retain the historic park use; preserve open space and vegetation; and the new structure will be constructed in a location where a building already exists, and will not destroy historic materials, features, or spatial relationships. The project is designed to retain existing features of the park to the greatest extent possible. The new building is proposed to be placed in the same location as the existing building in order to preserve the existing spatial relationships between the park, the adjacent streets, and the existing buildings. The project is designed to preserve existing trees where possible as well as restore and enhance the existing open space of Spreckels Park.

NOW, THEREFORE, BE IT FURTHER RESOLVED that the City Council approves the project; schematic design and landscape plan; conceptual on-street parking modifications for angle parking along the east side of D Avenue between Sixth and Seventh streets, angle parking along the north side of Seventh Street between Orange and D Avenues, and the small parking lot across from the Lawn Bowling Green; the project design in conformance with the design criteria outlined in Chapter 80; and determinations by the Planning Commission regarding the parking standard for the project and the project's conformance with the General Plan for the proposed facility addressed as 1019 Seventh Street and located in the CU (Civic Use) and OS (Open Space) Zones based upon the following findings:

- A. The project is located in the Civic Use/Open Space Zone and the proposed Senior Activity Center is an allowed use within the zones;
- B. The project will provide the same type of spaces as the current building, and will be expanded to meet community needs, current occupancy and accessibility codes, and includes the addition of an entry lobby, activity room, and an indoor club room for lawn bowling participants;
- C. The project design is consistent with the Design Criteria outlined in Chapter 80 and is supported by the Design Review Commission;

- D. The parking standard for the new facility is based upon the standard used for the Orange Avenue Corridor Specific Plan, which is one parking space per every 500 square feet of building area;
- E. The project will expand the size of the existing facility from approximately 3,775 square feet to approximately 8,660 square feet, with approximately 3,919 square feet resulting in a net increase in gross square footage that excludes restrooms, equipment, and storage areas for the purpose of establishing the number of parking spaces required for the project;
- F. The proposed addition of on-street parking to increase the number of public parking spaces to service the new facility will address the minimum parking requirement for the Senior Center;
- G. The proposed facility is located in a historically designated park. To carefully balance the desire to retain open space and historic resources while meeting the recreational demands and needs of the community with an improved facility, while also providing additional parking to address the parking requirement, the proposed addition of on-street parking will address the minimum parking requirement for the Senior Center;
- H. The project is consistent with the goals and policies of the elements within the General Plan based upon recommendation from the Planning Commission and all the information and analysis contained within the staff report that was considered on October 14, 2014;
- I. The Negative Declaration, Environmental Checklist and analysis are complete and based upon these documents, the project will not cause a significant effect on the environment.

NOW, THEREFORE, BE IT FURTHER RESOLVED, that the City Council approves the project and historic alteration permit subject to the following conditions:

1. The project shall incorporate public art and the architect shall coordinate with the City's Cultural Arts Commission on the exact nature and placement of public art.
2. Changes to the approved plans may require the review and approval by the Design Review Commission.
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 final approval by the City Council.

PASSED AND ADOPTED by the City Council of the City of Coronado, California, this 18th day of November 2014, by the following vote, to wit:

AYES:  
 NAYS:  
 ABSTAIN:  
 ABSENT:

\_\_\_\_\_  
 Casey Tanaka, Mayor

Attest:

\_\_\_\_\_  
 Mary L. Clifford  
 City Clerk



**CITY OF CORONADO**  
**Community Development Department**  
**Environmental Checklist Form**

1. **Project title:** Coronado Senior Activity Center
2. **Lead agency name and address:** City of Coronado, 1825 Strand Way, CA 92118
3. **Contact persons and phone numbers:** William Cecil, Capital Projects Manager, (619) 522-7314 and Ann McCaull, Senior Planner (619) 522-7326.
4. **Project location:** 1019 Seventh Street, Coronado CA 92118
5. **Project sponsor's name and address:** City of Coronado, 1825 Strand Way, Coronado CA 92118
6. **General plan designation:** Civic Use and Open Space
7. **Zoning:** Civic Use and Open Space
8. **Description of project:** (Describe the whole action involved, including but not limited to later phases of the project, and any secondary, support, or off-site features necessary for its implementation. Attach additional sheets if necessary.)

The project involves the demolition of the existing Senior Center and construction of a new Senior Activity Center. The existing structure, located at 1019 Seventh Street, is approximately 3,775 square feet and the new facility will be approximately 8,660 square feet. The existing building is oversized and antiquated with portions at least 70 years old. The building does not meet current accessibility and building code requirements. It is also underserved with electrical power limiting the use of appliances and electronics. The new building will house the same types of spaces as the existing building including: a multipurpose room, office, kitchen, lounge, restrooms and storage areas for both Senior Center and Lawn Bowling Club. The new building will be enlarged to meet current accessibility standards and building code requirements. In addition, there will be a new activity room, lawn bowling club room/meeting room, and entry lobby (See Exhibit 1 for project plans).

A portion of the new structure will occupy the same footprint as the existing building immediately east of the existing lawn bowling facility. To accommodate the larger structure, the building footprint will expand to the east of the existing building into the park space. The existing park area has been heavily planted with trees creating almost a complete canopy of the park shading the underlying grass and shrubs. This shading has caused the grass to be unable to sustain much foot traffic limiting the functionality of the park. In addition, large, shallow tree roots have erupted from the surface causing trip hazards further limiting use of the park. There are several trees located within the area and vicinity of the proposed building footprint. These trees will need to be removed to allow for construction of the project. (See plans and Arborist Report, Exhibit 2). The proposed landscaping surrounding the new building will be minimal to avoid conflicts with the park landscaping. The patio area surrounding the new structure will

have planters with low drought tolerant shrubs with the possibility of raised planters for seniors to plant their own garden.

The building will be a one-story contemporary design with the interior spaces including exposed wood laminated beams; stone pavers; carpet tiles, and wall-covering. The exterior will be predominately smooth plaster walls with accent walls of horizontal trex siding; grey ledger stone at the fireplace; light green tinted glass; exposed stained laminated wood roof beams, and stained wood patio door frames. The aluminum roof fascia, sun screen louvers and window frames will be champagne silver and any exposed downspouts will be copper. Most of the proposed materials have been used previously on civic buildings around the city such as the Police Station, City Hall, Community Center and Tennis Center.

The proposed Senior Activity Center will generate increased activity levels at the site while providing enhanced facilities to support existing and new uses. The existing and proposed activities proposed for the facility are identified in Exhibit 3. Currently there is no off street parking for the existing building and there is no available space on site to provide for new parking without removing existing facilities. Options to address anticipated future parking demand of the facility include (1) installing diagonal parking on 7<sup>th</sup> Street and/or D Avenue to increase surface parking and (2) regulating activities within the facility such as hours and days of operation to minimize conflicts with surrounding land uses. These issues are discussed further in the environmental checklist (See Exhibit 3 for detailed parking analysis).

The project, including demolition of the existing Senior Center building and construction of the new Senior Activity Center, is expected to take approximately one year. The project will also require various recommendations/approvals from the City's Commissions. The Historic Resource Commission will review the project and determine whether the proposed alterations are consistent with the Secretary of Interior's Standards as it relates to the historically designated Spreckels Park. The Design Review Commission will review the architectural building and site design for compatibility with the City's Design Review Ordinance. The Planning Commission will review and evaluate the project's conformance with the City's General Plan and Zoning regulations. Ultimately, the City Council will take final action on the project.

**9. Surrounding land uses and setting:** Briefly describe the project's surroundings:

The proposed replacement structure is to be located in approximately the same position as the existing building, just east of the existing Lawn Bowling Green, south of the existing Coronado Public Library and along the 7<sup>th</sup> Street frontage. The new building will extend closer to Orange Avenue than the existing structure. The Project is surrounded by the Coronado Public Library to the north; Spreckels Park to the east; the Coronado Police Station and residential development to the south, and the Coronado High School and St. Paul's Methodist Church to the West.

**10. Other public agencies whose approval is required** (e.g., permits, financing approval, or participation agreement.) None

Exhibit 1: Site plan and Elevations

Exhibit 2: Arborist Report

Exhibit 3: Parking & Use Analyses

ENVIRONMENTAL FACTORS POTENTIALLY AFFECTED:

The environmental factors checked below and on the following pages would be potentially affected by this project, involving at least one impact that is a "Potentially Significant Impact" as indicated by the checklist on the following pages.

- |   |   |   |
|---|---|---|
| <input type="checkbox"/> Aesthetics               | <input type="checkbox"/> Agriculture and Forestry Resources | <input type="checkbox"/> Air Quality                        |
| <input type="checkbox"/> Biological Resources     | <input type="checkbox"/> Cultural Resources                 | <input type="checkbox"/> Geology/Soils                      |
| <input type="checkbox"/> Greenhouse Gas Emissions | <input type="checkbox"/> Hazards & Hazardous Materials      | <input type="checkbox"/> Hydrology / Water Quality          |
| <input type="checkbox"/> Land Use / Planning      | <input type="checkbox"/> Mineral Resources                  | <input type="checkbox"/> Noise                              |
| <input type="checkbox"/> Population / Housing     | <input type="checkbox"/> Public Services                    | <input type="checkbox"/> Recreation                         |
| <input type="checkbox"/> Transportation / Traffic | <input type="checkbox"/> Utilities / Service Systems        | <input type="checkbox"/> Mandatory Findings Of Significance |

**DETERMINATION:** (To be completed by the Lead Agency)

There are no environmental factors discussed on the following pages that have been identified as resulting in a potentially significant impact.

On the basis of this initial evaluation:

I find that the proposed project COULD NOT have a significant effect on the environment, and a NEGATIVE DECLARATION will be recommended to the City Council.

I find that although the proposed project could have a significant effect on the environment, there will not be a significant effect in this case because revisions in the project have been made by or agreed to by the project proponent. A MITIGATED NEGATIVE DECLARATION will be recommended to the City Council.

I find that the proposed project MAY have a significant effect on the environment, and an ENVIRONMENTAL IMPACT REPORT will be recommended to the City Council.

I find that the proposed project MAY have a "potentially significant impact" or "potentially significant unless mitigated" impact on the environment, but at least one effect 1) has been adequately analyzed in an earlier document pursuant to applicable legal standards, and 2) has been addressed by mitigation measures based on the earlier analysis as described on attached sheets. An ENVIRONMENTAL IMPACT REPORT will be recommended to the City Council, but it must analyze only the effects that remain to be addressed.

I find that although the proposed project could have a significant effect on the environment, because all potentially significant effects (a) have been analyzed adequately in an earlier EIR or NEGATIVE DECLARATION pursuant to applicable standards, and (b) have been avoided or mitigated pursuant to that earlier EIR or NEGATIVE DECLARATION, including revisions or mitigation measures that are imposed upon the proposed project, nothing further will be recommended to the City Council.

Aan McCaull  
Signature

6/26/14  
Date

Aan McCaull  
Printed name

\_\_\_\_\_  
For

### EVALUATION OF ENVIRONMENTAL IMPACTS:

- 1) A brief explanation is required for all answers except "No Impact" answers that are adequately supported by the information sources a lead agency cites in the parentheses following each question. A "No Impact" answer is adequately supported if the referenced information sources show that the impact simply does not apply to projects like the one involved (e.g., the project falls outside a fault rupture zone). A "No Impact" answer should be explained where it is based on project-specific factors as well as general standards (e.g., the project will not expose sensitive receptors to pollutants, based on a project-specific screening analysis).
- 2) All answers must take account of the whole action involved, including off-site as well as on-site, cumulative as well as project-level, indirect as well as direct, and construction as well as operational impacts.
- 3) Once the lead agency has determined that a particular physical impact may occur, then the checklist answers must indicate whether the impact is potentially significant, less than significant with mitigation, or less than significant. "Potentially Significant Impact" is appropriate if there is substantial evidence that an effect may be significant. If there are one or more "Potentially Significant Impact" entries when the determination is made, an EIR is required.
- 4) "Negative Declaration: Less Than Significant With Mitigation Incorporated" applies where the incorporation of mitigation measures has reduced an effect from "Potentially Significant Impact" to a "Less Than Significant Impact." The lead agency must describe the mitigation measures, and briefly explain how they reduce the effect to a less than significant level (mitigation measures from Section XVII, "Earlier Analyses," may be cross-referenced).
- 5) Earlier analyses may be used where, pursuant to the tiering, program EIR, or other CEQA process, an effect has been adequately analyzed in an earlier EIR or negative declaration. Section 15063(c)(3)(D). In this case, a brief discussion should identify the following:
  - (a) Earlier Analysis Used. Identify and state where they are available for review.
  - (b) Impacts Adequately Addressed. Identify which effects from the above checklist were within the scope of and adequately analyzed in an earlier document pursuant to applicable legal standards, and state whether such effects were addressed by mitigation measures based on the earlier analysis.

(c) Mitigation Measures. For effects that are “Less than Significant with Mitigation Measures Incorporated,” describe the mitigation measures which were incorporated or refined from the earlier document and the extent to which they address site-specific conditions for the project.

- 6) Lead agencies are encouraged to incorporate into the checklist references to information sources for potential impacts (e.g., general plans, zoning ordinances). Reference to a previously prepared or outside document should, where appropriate, include a reference to the page or pages where the statement is substantiated.
- 7) Supporting Information Sources: A source list should be attached, and other sources used or individuals contacted should be cited in the discussion.
- 8) This is only a suggested form, and lead agencies are free to use different formats; however, lead agencies should normally address the questions from this checklist that are relevant to a project's environmental effects in whatever format is selected.
- 9) The explanation of each issue should identify:
  - a) the significance criteria or threshold, if any, used to evaluate each question; and
  - b) the mitigation measure identified, if any, to reduce the impact to less than significance

	Potentially Significant Impact	Less Than Significant With Mitigation Incorporation	Less Than Significant Impact	No Impact
--	--------------------------------	---	------------------------------	-----------

**1. AESTHETICS:** Would the project:

- |  |                          |                          |                                     |                          |
|--|--------------------------|--------------------------|-------------------------------------|--------------------------|
| a) Have a substantial adverse effect on a scenic vista?  | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| b) Substantially damage scenic resources, including, but not limited to, trees, rock outcroppings, and historic buildings within a state scenic highway? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| c) Substantially degrade the existing visual character or quality of the site and its surroundings?  | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| d) Create a new source of substantial light or glare which would adversely affect day or nighttime views in the area?                                    | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

**Explanation:**

a) **Less than Significant Impact.** The Project will not be located within or near a scenic vista.

b) **Less than Significant Impact.** The proposed building is not located within a scenic highway.

c) **Less than Significant Impact.** The area to the east of the building contains 18 trees, none of which are designated Heritage Trees by the City. The new building, as proposed, will require the removal of approximately 13 trees. According to the arborist report (Exhibit 2), 7 of those trees are not considered good candidates for retention. In addition, some of these trees have not been pruned and are overgrown, shading other trees and stunting their growth. Furthermore, the tree roots are close to the surface making the ground a trip hazard and unusable. Visual simulations conducted in the early designs indicate that the removal of the interior trees does not affect the visual character of the park as viewed from the streets. The project will be reviewed by the Design Review Commission to determine if the Project is consistent with the Design Review Ordinance, Community Design Element and does not degrade or impact the existing visual character of the site and its surroundings.

d) **Less than Significant Impact.** The building will be designed to meet LEED Silver certification. The lighting for the building will be designed to avoid light spilling over the property line. The exterior of the building will not have any materials that would create glare; therefore, the building will not produce either light or glare which will adversely affect the day or nighttime view.

**2. AGRICULTURE AND FOREST RESOURCES:** In determining whether impacts to agricultural resources are Significant environmental effects, lead agencies may refer to the California Agricultural Land Evaluation and Site Assessment Model (1997) prepared by the California Dept. of Conservation as an optional model to use in assessing impacts on agriculture and farmland. In determining whether impacts to forest resources, including timberland, are significant environmental effects, lead agencies may refer to information compiled by the California Department of Forestry and Fire Protection regarding the State's inventory of forest land, including the Forest and Range Assessment Project and the

Forest Legacy Assessment project; and forest carbon measurement methodology provided in Forest Protocols adopted by the California Air Resources Board. - - Would the project:

	Potentially Significant Impact	Less Than Significant With Mitigation Incorporation	Less Than Significant Impact	No Impact
a) Convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland), as shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency, to non-agricultural use?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b) Conflict with existing zoning for agricultural use, or a Williamson Act contract?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
c) Conflict with existing zoning for, or cause rezoning of, forest land (as defined in Public Resources Code section 12220(g)), timberland (as defined by Public Resources Code section 4526), or timberland zoned Timberland Production (as defined by Government Code section 51104(g))?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
d) Result in the loss of forest land or conversion of forest land to non-forest land?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
e) Involve other changes in the existing environment which, due to their location or nature, could result in conversion of Farmland, to non-agricultural use or conversion of forest land to non-forest use?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**Explanation:**  
a) and b) **No Impact.** The Project site is located within the City of Coronado, an urbanized area. The City is largely built out, and no agricultural uses, designated Farmland, or lands under Williamson Act contracts are present within the Project area or on adjacent properties.  
c) **No Impact.** The site is zoned Civic Use and Open Space. The Project will not conflict with or require the rezoning of forest land or timberland zoned for Timberland Production.  
d) **No Impact.** Refer to Responses 2 a, b, & c). The Project will not result in the loss of forest land or conversion of forest land to non-forest land.  
e) **No Impact.** Refer to Responses 2 a, b, & c). The Project will not result in any changes to the existing environment which would result in any loss of farmland, or forest land.

**3. AIR QUALITY:** Where available, the significance criteria established by the applicable air quality management or air pollution control district may be relied upon to make the following determinations.

Would the project:

	Potentially Significant Impact	Less Than Significant With Mitigation Incorporation	Less Than Significant Impact	No Impact
a) Conflict with or obstruct implementation of the applicable air quality plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b) Violate any air quality standard or contribute substantially to an existing or projected air quality violation?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c) Result in a cumulatively considerable net increase of any criteria pollutant for which the project region is non-attainment under an applicable federal or state ambient air quality standard (including releasing emissions which exceed quantitative thresholds for ozone precursors)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
d) Expose sensitive receptors to substantial pollutant concentrations?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
e) Create objectionable odors affecting a substantial number of people?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**Explanation:**

a) **No Impact.** The proposed Project would not result in new land uses that would generate unplanned growth or any new housing, or associated traffic and vehicular emissions; therefore, the Project would not conflict with or obstruct implementation of the applicable air quality plan aimed at the reduction of air emissions". The Senior Center will not violate or obstruct any air quality plan.

b) **Less than Significant Impact.** Construction of the Project would result in limited construction emissions that may affect local air quality on a temporary basis; however, due to the type and limited scope of the proposed Project, such emissions would be minimal and temporary. During Project construction, the City would implement standard air quality control measures in accordance with the County of San Diego Air Pollution Control District (SDAPCD). With implementation of such measures, the Project would not violate any air quality standard or contribute substantially to an existing or projected air quality violation.

c) **Less than Significant Impact.** Refer to Response 3b. Activities at the Senior Center may generate additional vehicle trips to and from the facility; however, due to the limited scope and size of the Project, the increased emissions resulting from vehicle trips will be less than significant. The facility is also located within one block to public transit and facility operations may also incorporate Volunteer Transportation Program services for patrons utilizing the facility.

d) **Less than Significant Impact.** Land uses determined to be "sensitive" to air quality include residential areas, schools, convalescent and acute care hospitals, parks and recreational areas, and churches. These receptor areas are all within a block of the Project site. Construction-related activity and any temporary staging facilities would result in the generation of exhaust emissions and dust that could affect air quality for the nearby sensitive receptors. Standard operation measures for equipment and dust control that are recommended by the APCD would be implemented during the construction phase to avoid or reduce the impacts to construction workers and occupants of nearby residences, schools, churches, and park and recreational facilities. Construction emissions would be short-term and would cease when construction is complete.

e) **Less than Significant Impact.** The Project will have a fireplace, which will be gas fired limiting pollutants. The building will also have a kitchen, however, will not substantially increase odor levels over existing kitchen.

	Potentially Significant Impact	Less Than Significant With Mitigation Incorporation	Less Than Significant Impact	No Impact
<b>4. BIOLOGICAL RESOURCES: Would the project:</b>				
a) Have a substantial adverse effect, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special status species in local or regional plans, policies, or regulations, or by the California Department of Fish and Game or U.S. Fish and Wildlife Service?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b) Have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, regulations or by the California Department of Fish and Game or US Fish and Wildlife Service?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
c) Have a substantial adverse effect on federally protected wetlands as defined by Section 404 of the Clean Water Act (including, but not limited to, marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
d) Interfere substantially with the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors, or impede the use of native wildlife nursery sites?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
e) Conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
f) Conflict with the provisions of an adopted Habitat Conservation Plan, Natural Community Conservation Plan, or other approved local, regional, or state habitat conservation plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**Explanation:**

- a) **No Impact.** There are no sensitive species known to occupy the park where the Project will be located.  
b) **No Impact.** There is no riparian habitat or other natural community identified by the State or Federal Fish and Wildlife Services at the Project location.  
c) **No Impact.** The Project is located in a public park. There are no wetlands in the area as identified by Section 404 of the Clean Water Act. There will not be any filling or other hydrological interruption; and therefore, no impacts to the site.

d) **No Impact.** The Project occurs within an urban setting and will replace an existing structure in the same general location. Therefore, the Project will not result in interference with the movement of native resident, migratory fish or wildlife species, or impede the use of a native wildlife nursery site, resident or migratory wildlife corridor.

e) **Less than Significant Impact.** There are 20 trees to the east side of the existing Senior Center. 13 of those trees will need to be removed to allow for construction of the proposed facility (see Arborist Report, Exhibit 2 of Attachment 1) Of the 13 trees, the arborist's report indicated that seven were not considered good candidates for retention. The removal of the trees will not substantially conflict with the City's tree preservation ordinance and policies as none of the 13 trees proposed for removal are historic or Heritage trees.

f) **No impact.** The Project site does not occur within or near an established HCP or NOCCP. No impact would occur, and no mitigation measures are required.

	Potentially Significant Impact	Less Than Significant With Mitigation Incorporation	Less Than Significant Impact	No Impact
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**5. CULTURAL RESOURCES:** Would the project:

- |  |                          |                          |                                     |                                     |
|--|--------------------------|--------------------------|-------------------------------------|-------------------------------------|
| a) Cause a substantial adverse change in the significance of a historical resource as defined in 15064.5?    | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| b) Cause a substantial adverse change in the significance of an archaeological resource pursuant to 15064.5? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| c) Directly or indirectly destroy a unique paleontological resource or site or unique geologic feature?      | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| d) Disturb any human remains, including those interred outside of formal cemeteries?                         | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |

**Explanation:**

a) **Less than Significant Impact.** The park is designated a Historical Resource. The proposed building will cover a greater portion of the park than the existing building and the alteration to the Historic Resource will require a Historic Alteration Permit from the Historic Resource Commission. The Historic Resource Commission will review the proposed Project for consistency with the Secretary of the Interior's Standards for Treatment of Historic Properties. It does not appear that the Project, as proposed, conflicts with the Secretary of the Interior's Standards or will cause a substantial adverse change in the significance of the Historic Resource.

b) **No Impact.** There are no known archaeological resources in the area of the Project as it has been previously disturbed by the construction of the existing structure and installation of the park.

c) **No Impact.** There are no known paleontological or unique geologic features in the area of the project as it has been previously disturbed by the construction of the existing improvements at the site.

d) **No Impact.** There is no evidence that human remains have been buried on land areas affected by the proposed Project and none were found during the construction of the adjacent Library expansion in 2005; therefore, no impacts are anticipated.

	Potentially Significant Impact	Less Than Significant With Mitigation Incorporation	Less Than Significant Impact	No Impact
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**6. GEOLOGY AND SOILS:** Would the project:

a) Expose people or structures to potential substantial adverse effects, including the risk of loss, injury, or death involving:

i) Rupture of a known earthquake fault, as delineated on the most recent Alquist-Priolo Earthquake Fault Zoning Map issued by the State Geologist for the area or based on other substantial evidence of a known fault? Refer to Division of Mines and Geology Special Publication 42.

ii) Strong seismic ground shaking?

iii) Seismic-related ground failure, including liquefaction?

iv) Landslides?

b) Result in substantial soil erosion or the loss of topsoil?

c) Be located on a geologic unit or soil that is unstable, or that would become unstable as a result of the project, and potentially result in on- or off-site landslide, lateral spreading, subsidence, liquefaction or collapse?

d) Be located on expansive soil, as defined in Table 18-1-B of the Uniform Building Code (1994), creating substantial risks to life or property?

e) Have soils incapable of adequately supporting the use of septic tanks or alternative waste water disposal systems where sewers are not available for the disposal of waste water?

**Explanation:**  
a.(i) **No Impact.** During the recent construction of the Public Library expansion in 2005, which is adjacent to the Project site no earthquake faults were noted. The Project is also not located near the Alquist Priolo zone.  
a.(ii) **Less than Significant Impact.** The building is located in a seismic zone that could experience strong seismic ground shaking; however, recent seismic code changes and research have made buildings much more seismically resistant. The building would be designed and constructed per the California Building Code which is based on the International Building Code to address seismic design requirements and would minimize exposure of people or structures to potential substantial adverse effects in this regard.

a.(iii) **No Impact.** The soil type in the area is not subject to ground failure and liquefaction based on the soils report completed for the recent addition to the Library

a.(iv) **No Impact.** The Project site is flat and there are no areas of significant slope or hillsides within the project vicinity; therefore, the potential for landslide to occur onsite or within proximity to the site is considered minimal to none.

b) **No Impact.** As Coronado in this area is essentially flat, soil erosion is not likely. In addition, during construction the contractor will be required to minimize any soil erosion through the use of the best management practices.

c) **No Impact.** Refer to Responses a(i), a(ii), and a(iv). The building will not create an unstable situation that could potentially result in any landslides.

d) **No Impact.** Refer to Responses a(iii). The soil for the Project site is not considered expansive based on the soils report completed from the library expansion project adjacent to this site.

e) **No Impact.** The Project will be constructed with a direct connection to the City's sewer system; therefore, a septic tank or alternate wastewater disposal systems will not be used or required.

	Potentially Significant Impact	Less Than Significant With Mitigation Incorporation	Less Than Significant Impact	No Impact
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**7. GREENHOUSE GAS EMISSIONS:** Would the project:

- |  |                          |                          |                                     |                          |
|--|--------------------------|--------------------------|-------------------------------------|--------------------------|
| a) Generate greenhouse gas emissions, either directly or indirectly, that may have significant impact on the environment?        | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| b) Conflict with an applicable plan, policy or regulation adopted for the purpose of reducing the emissions of greenhouse gases? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

**Explanation:**

a and b) **Less than Significant Impact:** Global climate change is an international phenomenon, and the regulatory background and scientific data are changing rapidly. In 2006, the California state legislature adopted Assembly Bill (AB) 32, the California Global Warming Solutions Act of 2006. AB 32 describes how global climate change would affect the environment in California. The impacts described in AB 32 include changing sea levels, changes in snow pack and availability of potable water, changes in storm flows and flood inundation zones, and other impacts.

As required by AB 32, California Air Resources Board (CARB) determined what the Statewide greenhouse gas (GHG) emissions level was in 1990 and then approved a statewide GHG emissions limit that is equivalent to that level, which is to be achieved by 2020. CARB approved the 2020 limit on December 6, 2007. Not all GHGs exhibit the same ability induce climate change; therefore, GHG contributions are commonly quantified in carbon dioxide equivalencies (MMTCO<sub>2e</sub>). CARB's GHG inventory estimated the 1990 emissions level in California to be 427 million metric tons carbon dioxide equivalent (MMTCO<sub>2e</sub>). In 2004, the emissions were estimated to be 480 MMTCO<sub>2e</sub>.

Short-term construction activities including the use of heavy-duty construction equipment and mobile sources (e.g. construction vehicles) would result in direct emissions of GHGs; however, the construction period is anticipated to be short-term (approximately one-year). Standard measures, such as minimizing the idling time of construction vehicles, would be implemented to minimize potential GHG emissions generated by construction of the project. Additionally, the building will meet LEED Silver Certification. Therefore, the building and its construction is to use materials that are to reduce GHG in their construction and finishing.

With compliance to federal, State, and local standards and applicable regulations, combined with the anticipated minimal emissions associated with the construction and operational characteristics of the Project, Project impacts with regard to GHG emissions would be less than significant, and no mitigation measures are required.

	Less Than Significant With Mitigation Incorporation	Less Than Significant Impact	No Impact
Potentially Significant Impact			

**8. HAZARDS AND HAZARDOUS MATERIALS:** Would the project:

- |  |                          |                          |                                     |                                     |
|--|--------------------------|--------------------------|-------------------------------------|-------------------------------------|
| a) Create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials?  | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| b) Create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment?  | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| c) Emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school?  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| d) Be located on a site which is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 and, as a result, would it create a significant hazard to the public or the environment?                                   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| e) For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project result in a safety hazard for people residing or working in the project area? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |

	Potentially Significant Impact	Less Than Significant With Mitigation Incorporation	Less Than Significant Impact	No Impact
f) For a project within the vicinity of a private airstrip, would the project result in a safety hazard for people residing or working in the project area?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
g) Impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
h) Expose people or structures to a significant risk of loss, injury or death involving wildland fires, including where wildlands are adjacent to urbanized areas or where residences are intermixed with wildlands?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**Explanation:**

a) **Less than Significant Impact.** The only hazards or hazardous materials that may be generated or require abatement are those associated with the demolition of the existing building. If hazardous materials are discovered, materials/wastes would be transported and disposed of consistent with applicable federal, State, and local standard procedures and requires, and are not generally expected to represent significant hazards to the public. The building being a LEED Certified Silver building will be designed to have paints, carpets, cabinet and furniture that will have very little if any hazardous material either venting or on the surface of the materials.

b) **Less than Significant Impact.** Refer to Response a.

c) **No Impact.** The Project will not emit or handle hazardous materials or create a hazard to the nearby Coronado High School.

d) **No Impact.** The Project site is not listed on a list of hazardous materials sites.

e) **No impact.** The Project site is located within 2 miles of the Naval Air Station North Island, a military airport. The 2011 Airport Installation Compatibility Use Zone (AICUZ) study for the military airport identifies various safety zones and noise flight contours where land use densities and uses along with noise attenuation are recommended. The Project site is not impacted by the recommendations of the AICUZ.

f) **No Impact.** The Project site is not located near a private airstrip.

g) **No Impact.** The Project will be located on the existing building site along Seventh Street between Orange and D Avenue. The proposed improvements and activities will not physically interfere with adopted emergency response and evacuation plans because those plans focus on the utilization of Orange Avenue leading to SR-75 Coronado Bridge and Silver Strand as primary arterials for emergency and evacuation purposes.

h) **No Impact.** There are no wildlands near this site.

	Potentially Significant Impact	Less Than Significant With Mitigation Incorporation	Less Than Significant Impact	No Impact
i) Otherwise substantially degrade water quality?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
j) Place housing within a 100-year flood hazard area as mapped on a federal Flood Hazard Boundary or Flood Insurance Rate Map or other flood hazard delineation map?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
k) Place within a 100-year flood hazard area structures which would impede or redirect flood flows?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
l) Expose people or structures to a significant risk of loss, injury or death involving flooding, including flooding as a result of the failure of a levee or dam?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
m) Inundation by seiche, tsunami, or mudflow?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**Explanation:**

a and b) **No Impact.** The hydrology and water quality issues are generally associated with the Project's demolition and construction phase. The project will incorporate Best Management Practices (BMPs) into the project design and the site will be surrounded by materials to limit discharge into the storm drain. The contractor will prepare a Storm Water Pollution Plan approved by the City prior to the commencement of any on site construction activity.

c,d, and e) **No Impact.** The City's groundwater has high concentrations of sulfates and chlorides. As such, the City's groundwater supply is not potable, and water is instead imported by the City and supplied by the California-American (CalAm) Water Company. Groundwater supplies within the City are otherwise recharged via the infiltration of stormwater through the pervious ground surface. The Project would not result in groundwater impacts.

e) and f) **No Impact.** There is currently a building on site and the new construction will not alter the existing drainage pattern resulting in erosion or siltation on or off site.

g) **No Impact.** The building will be constructed to maintain the current runoff rate by the use of some form of bio swale or other devices, and therefore would not exceed the capacity of existing or planned stormwater drainage patterns.

h) **No Impact.** Using the above mentioned devices to retain water on site, it is anticipated that this project will not provide substantial sources of polluted runoff.

i) **No Impact.** The Project will not substantially degrade water quality by the use of water retention and treatment devices.

j), k), and l) **No Impact.** The building is not located in a floodplain and will not expose the public to any flood hazard, nor will it expose people to a significant risk of loss, injury or death involving flooding because there is not a nearby levee or dam

m) **Less than Significant Impact.** The Project site is located on a peninsula, adjacent to the San Diego Bay and Pacific Ocean, so the risk of occurrence of tsunamis does exist as identified in the Safety Element of the City of Coronado General Plan. The project is located in the center of Coronado on one of the highest locations in town. The majority of the City is relatively flat, with few hillsides and the Project site is also flat. As such, the General Plan does not identify any areas subject to potential mudslides within the Project vicinity. Therefore, impacts with regard to inundation by seiche, tsunami, or mudflow would be less than significant and mitigation measures are not required.

Potentially Significant Impact	Less Than Significant With Mitigation Incorporation	Less Than Significant Impact	No Impact
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**9. HYDROLOGY AND WATER QUALITY:** Would the project:

- |  |                          |                          |                          |                                     |
|--|--------------------------|--------------------------|--------------------------|-------------------------------------|
| a) Result in an increase in pollutant discharges to receiving waters (e.g., temperature, dissolved oxygen, turbidity, heavy metals, pathogens, petroleum derivatives, organics, sediment, nutrients, or trash)?  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| b) Violate any water quality standards or waste discharge requirements?  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| c) Adversely impact groundwater quality?   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| d) Substantially deplete groundwater supplies or interfere substantially with groundwater recharge such that there would be a net deficit in aquifer volume, or a lowering of the local groundwater table level (e.g., the production rate of pre-existing nearby wells would drop to a level which would not support existing land uses or planned uses for which permits have been granted)? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| e) Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, in a manner which would result in substantial erosion or siltation on- or off-site?   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| f) Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, or substantially increase the runoff rate or amount of surface runoff in a manner which would result in flooding on- or off-site?   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| g) Create or contribute runoff water which would exceed the capacity of existing or planned stormwater drainage systems, or provide substantial additional sources of polluted runoff?   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| h) Discharge runoff into either an already impaired water body, as listed on the Clean Water Act Section 303(d) list, or an environmentally sensitive area. If so, can it result in an increase in any pollutant for which the water body is already impaired, or will the discharge exacerbate already existing sensitive conditions?   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

	Potentially Significant Impact	Less Than Significant With Mitigation Incorporation	Less Than Significant Impact	No Impact
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**10. LAND USE AND PLANNING:** Would the project:

- |   |                          |                          |                                     |                                     |
|---|--------------------------|--------------------------|-------------------------------------|-------------------------------------|
| a) Physically divide an established community?  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| b) Conflict with any applicable land use plan, policy, or regulation of an agency with jurisdiction over the project (including, but not limited to the general plan, specific plan, local coastal program, or zoning ordinance) adopted for the purpose of avoiding or mitigating an environmental effect? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| c) Conflict with any applicable habitat conservation plan or natural community conservation plan?   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |

**Explanation:**

a) **No impact.** The proposed project would not create a permanent division within the surrounding community. The building will be replacing the existing Senior Center and is not a new use.

b) **Less than Significant Impact.** In reviewing the Capital Improvement Program, which included the proposed Senior Center, the Planning Commission determined that construction of a new Senior Center on the site is consistent with the General Plan. The site is zoned Civic Use and Open Space as identified on the City's zoning and general plan map. The land is owned by the City and the facility will be used by the general public for recreational, park, and open space purposes. This type of facility and use is consistent with authorized uses within both zones. The facility also appears to be consistent with the City's local coastal program and will not impact local coastal resources such as the bay and ocean or access to these resources.

The Planning Commission will also review the project in more detail for conformance with the General Plan as required by City of Coronado Zoning Ordinance 86.36.020. This section states, "Prior to the construction, exterior alteration or addition to any building in the C-U Zone, the Planning Commission shall review the construction, exterior alteration or addition for conformance with the General Plan or any adopted specific plan".

The Coronado Zoning Ordinance provides development regulations for new construction within the Civic Use and Open Space Zones. Standards include maximum building heights, minimum landscaping requirements, parking regulations, and Design Review Commission review. The existing Senior Center is non-conforming in terms of required off street parking. The Coronado Zoning Ordinance states that when a use is proposed to replace an existing use that is legal non-conforming in regard to the number of spaces provided, the proposed use need not provide additional parking if it has the same or less parking requirement as the existing use (86.58.020D.3). Because the proposed Senior Activity Center will result in expanded activities as well as increased square footage, it is fair to assume the demand for parking may increase; however, it is difficult to determine the required number of spaces with the expansion because the Parking Chapter does not contain a specified parking standard (amount of required spaces per square foot) for Senior Activity Centers. Where the minimum number of parking spaces required for a use are not specified, the zoning code indicates the number shall be established by the Planning Commission based upon requirements of comparable uses (86.58.030).

The Planning Commission will consider 1) square footage increase; 2) possible parking standards to be utilized for the new activity center; 3) locations and design options for increased parking; and 4) limitations on activities to minimize conflicts with surrounding sites. The combined approach of providing more street parking along with minimizing activities during days, nights, or weekends to avoid use of the facility when surrounding facilities are in high demand, will lead to a less than significant impact on parking. See parking analysis for additional information (Exhibit 3).

c) **No impact.** The project will not conflict with the City's sub-area Plan or Multiple Species Conservation Plan which focuses on the southern portion of the City in the area of the Silver Strand.

	Potentially Significant Impact	Less Than With Mitigation Incorporation	Less Than Significant Impact	No Impact
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**11. MINERAL RESOURCES:** Would the project:

- |   |                          |                          |                          |                                     |
|---|--------------------------|--------------------------|--------------------------|-------------------------------------|
| a) Result in the loss of availability of a known mineral resource that would be of value to the region and the residents of the state?                                | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| b) Result in the loss of availability of a locally-important mineral resource recovery site delineated on a local general plan, specific plan or other land use plan? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

**Explanation:**  
a) **No Impact.** The area affected by the proposed Project does not support any known mineral resources. Based on a review of California Geological Survey publications, there are no known mineral resources of Statewide or regional importance within the Project boundaries. Further, the project would be installed within an area that has been previously disturbed by construction. Therefore, the Project would not result in the loss of known mineral resources of value to the region or residents of the State.  
b) **No Impact.** Refer to Response 11a). No portion of the land area affected by the Project supports a locally-important mineral resource recovery site.

**12. NOISE:** Would the project result in:

- |  |                          |                          |                                     |                                     |
|--|--------------------------|--------------------------|-------------------------------------|-------------------------------------|
| a) Exposure of persons to or generation of noise levels in excess of standards established in the local general plan noise ordinance, or applicable standards of other agencies? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| b) Exposure of persons to or generation of excessive groundborne vibration or groundborne noise levels?  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| c) A substantial permanent increase in ambient noise levels in the project vicinity above levels existing without project?   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| d) A substantial temporary or periodic increase in ambient noise levels in the project vicinity above levels existing without the project?                                       | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporation	Less Than Significant Impact	No Impact
e) For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project expose people residing or working in the project area to excessive noise levels?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
f) For a project within the vicinity of a private airstrip, would the project expose people residing or working in the project area to excessive noise levels?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**Explanation:**

a) **Less than Significant Impact.** The project is not anticipated to generate noise above 65CNEL, which is the level considered to be acceptable for parks in the City of Coronado General Plan. If, due to new services or increased activities, the project generates excessive new noise, this can be addressed by the operational plan of the facility. Other noise associated with the project would be generated by the construction, which would be temporary and expected to be less than significant.

b) **Less than Significant Impact.** There is already an active senior center and lawn bowling activity on the site. No new groundborne vibration or noise is anticipated.

c) **No Impact.** Refer to 12 a and b.

d) **Less than Significant Impact.** It is anticipated that the only temporary or periodic increase in ambient noise level would be the construction of the project and would be temporary

e) **No Impact.** The project is located within two miles of the Naval Air Station North Island. An Airport Installation Compatibility Use Zone (AICUZ) study was completed in 2011. The plan identifies various noise flight contours where land use densities and uses along with noise attenuation measures are recommended. The project site is not impacted by the recommendations of the AICUZ; however, the building will have greater sound insulation by the use of double pane glass and insulation in the walls to reduce vehicular noise impacts from Orange Avenue.

f) **No Impact.** The project is not located near a private airstrip.

**13. POPULATION AND HOUSING:** Would the project:

a) Induce substantial population growth in an area, either directly (for example, by proposing new homes and businesses) or indirectly (for example, through extension of roads or other infrastructure)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b) Displace substantial numbers of existing housing, necessitating the construction of replacement housing elsewhere?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
c) Displace substantial numbers of people, necessitating the construction of replacement housing elsewhere?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**Explanation:**

a) **No Impact.** Typical established local thresholds of significance for housing and population growth pursuant to the State CEQA Guidelines, Section 15064.7, include effects that would induce substantial growth or concentration of a population beyond County projections; alter the location, distribution, density, or growth rate of the population beyond that projected in the General Plan Housing Element; result in a substantial increase in demand for additional housing; or create a development that significantly reduces the ability of the County to meet housing objectives set forth in the General Plan Housing Element. There are no effects of the Project in relation to these local thresholds.

b) **No Impact.** The Project involves the demolition of an existing Senior Center and construction of a new Senior Center in substantially the same location within Spreckels Park; therefore, the project would not result in the displacement of any existing housing necessitating construction of replacement housing elsewhere.

c) **No Impact.** Refer to Response 13b above.

		Less Than Significant		
Potentially Significant Impact	With Mitigation Incorporation	Less Than Significant Impact	No Impact	

**14. PUBLIC SERVICES:**

Would the project result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, need for new or physically altered governmental facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios, response times or other performance objectives for any of the public services:

a. Fire protection?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b. Police protection?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
c. Schools?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
d. Parks?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
e. Other public facilities?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**Explanation:**

a) **No Impact.** The Project involves removal of an existing building and replacement with a new building. The building will be equipped with a fire sprinkler system, which the existing building does not have. Consequently the presence of such a system will reduce the possibility of fire and if a fire occurred, of growing out of control. In addition, the Fire Department is one block away.

b) **No Impact.** Police protection is immediately across 7th Street at 700 Orange Avenue. Since no increased population growth would be generated by the proposed Project, no new or increased demands on police protection would result. Therefore, the Project would not result in the provision of new or physically altered police facilities, or a need for new or physically altered facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios. No impact is anticipated as a result of the Project construction and its activities.

c) **No Impact.** The building is not associated with the school district and will not impact service levels to schools.

d) **Less than Significant Impact.** The proposed building will expand the footprint of the existing structure onto the park. As a result, the building will require the removal of 13 park trees. Some of the trees have not been correctly pruned and are crowded and the limbs fan outward creating a potential hazard from branches breaking. Additionally, many of the trees roots are at the surface creating a trip hazard and minimizing the ability use the park within the area.

e) **No Impact.** Adequate public facilities exist within the community to provide services to the proposed Project.

	Potentially Significant Impact	Less Than Significant With Mitigation Incorporation	Less Than Significant Impact	No Impact
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**15. RECREATION:**

- |  |                          |                          |                                     |                          |
|--|--------------------------|--------------------------|-------------------------------------|--------------------------|
| a) Would the project increase the use of existing neighborhood and regional parks or other recreational facilities such that substantial physical deterioration of the facility would occur or be accelerated? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| b) Does the project include recreational facilities or require the construction or expansion of recreational facilities which might have an adverse physical effect on the environment?                        | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

**Explanation:**

a) **Less than Significant Impact.** The proposed Project is an enhancement of existing recreational facilities. The proposed building will occupy a greater portion of the existing park that currently surrounds the existing Senior Center. The proposed Project will result in modifications to a portion of the park use from passive use to a more active park use with improvements and activities such as outdoor seating areas; social events; dining, and other activities that currently occur within the existing building, which is subsized to handle current activities.

b) **Less than Significant Impact.** See response 15a. Also, the Project is adjacent to the existing lawn bowling green. A part of the Project is to provide for an activity space and storage space for the Lawn Bowling Association, which currently does not exist; however, this is not anticipated to have a significant impact on the existing park.

**16. TRANSPORTATION/TRAFFIC: Would the project:**

- |   |                          |                          |                          |                                     |
|---|--------------------------|--------------------------|--------------------------|-------------------------------------|
| a) Conflict with an applicable plan, ordinance or policy establishing measures of effectiveness for the performance of the circulation system, taking into account all modes of transportation including mass transit and non-motorized travel and relevant components of the circulation system, including but not limited to intersections, streets, highways and freeways, pedestrian and bicycle paths, and mass transit? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| b) Conflict with an applicable congestion management program, including, but not limited to level of service standards established by the county congestion management agency for designated roads or highways?   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| c) Result in a change in air traffic patterns, including either an increase in traffic levels or a change in location that results in substantial safety risks?   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

	Potentially Significant Impact	Less Than Significant With Mitigation Incorporation	Less Than Significant Impact	No Impact
d) Substantially increase hazards due to a design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
e) Result in inadequate emergency access?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
f) Conflict with adopted policies, plans, or programs regarding public transit, bicycle, or pedestrian facilities, or otherwise decrease the performance or safety of such facilities?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**Explanation:**

a) **No Impact.** All roadways adjacent to the project are existing and can accommodate multiple modes of transportation including shuttles, bus service, private vehicles, pedestrians, and bicyclists. The project will result in a new Senior Center building to better accommodate and provide facilities for activities and operations along with meeting today's Building Code and accessibility requirements. The Project is not anticipated to have a significant impact on any applicable plan, ordinance or policy establishing any measures of effectiveness for the performance of the circulation system. San Diego Guidelines for Trip Impact Studies indicates the expected average daily trips for a city developed park with meeting rooms/facilities would generate an estimated 43 average daily trips (43ADT), which is less than the 2,400 ADT or 200 more peak-hour vehicle trips to trigger enhanced CEQA traffic analysis in accordance with CGC 65089 and the City's CEQA Guidelines Section 2.8.

b) **No Impact.** No conflicts exist with the City's Circulation Element of the General Plan including provisions regarding level of service. The Project will not conflict with any congestion management program.

c) **No Impact.** There will not be any change in air traffic patterns with the construction of this Project.

d) **No Impact.** This is a building to replace an existing building and is not a roadway. No improvements with regard to circulation are proposed with this project.

e) **No Impact.** The Project will be within an existing block and not interfere with any emergency access. If appropriate, the City would implement a Traffic Control Plan to ensure that safety for motorists, bicyclists, pedestrians and construction workers, along with existing traffic flows and adequate emergency access, be maintained during the construction phase.

f) **Less Than Significant Impact.** The Project will not conflict with public transit services servicing the surrounding area. The site is surrounded by Orange Avenue, Seventh Street, and D Avenue. The City's Bicycle Master Plan recommends D Avenue as a Class 3 bike route. Orange Avenue and Seventh Street are not identified within the Plan as Safe School or Class 1, 2, or 3, bike routes; however, Seventh Street is commonly used by students on their way to and from the Coronado Village, Middle, and High Schools. Parallel parking is located within the vicinity of the building along Seventh Street and D Avenue. Specifically, parallel parking exists along the north side of Seventh Street between Orange and D Avenue (adjacent to the new Senior Activity Center and existing Lawn Bowling Green). Parallel parking also exists along both the west and east sides of D Avenue between Sixth and Seventh Streets. If angle parking were implemented on the east side of D Avenue and the north side of 7<sup>th</sup> Street, it is estimated that a maximum of 8 spaces could be gained if angled parking were implemented (see Exhibit 3). The angled parking plan would need to be evaluated for consistency with the City Engineer's warrants for angled parking; overall safety and layout; and to ensure conflicts with loading and unloading zones, and disabled parking spaces are minimized. The angled parking alone would not represent a decrease in the performance or safety of bicycle or pedestrian walkways within the vicinity of the project.

	Potentially Significant Impact	Less Than Significant With Mitigation Incorporation	Less Than Significant Impact	No Impact
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**17. UTILITIES AND SERVICE SYSTEMS:** Would the project:

- |   |                          |                          |                          |                                     |
|---|--------------------------|--------------------------|--------------------------|-------------------------------------|
| a) Exceed wastewater treatment requirements of the applicable Regional Water Quality Control Board?   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| b) Require or result in the construction of new water or wastewater treatment facilities or expansion of existing facilities, the construction of which could cause significant environmental effects?                            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| c) Require or result in the construction of new storm water drainage facilities or expansion of existing facilities, the construction of which could cause significant environmental effects?                                     | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| d) Have sufficient water supplies available to serve the project from existing entitlements and resources, or are new or expanded entitlements needed?  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| e) Result in a determination by the wastewater treatment provider which serves or may serve the project that it has adequate capacity to serve the project's projected demand in addition to the provider's existing commitments? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| f) Be served by a landfill with sufficient permitted capacity to accommodate the project's solid waste disposal needs?  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| g) Comply with federal, state, and local statutes and regulations related to solid waste?   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

<p>a) <b>No Impact.</b> The Project will not exceed wastewater treatment requirements of the San Diego County Regional Water Quality Control Board.</p> <p>b) <b>No Impact.</b> The building will not require or result in construction of new water or wastewater treatment facilities.</p> <p>c) <b>No Impact.</b> The building is to replace the existing building and will be served by the same water and sewer system as exists today. No new expansion will be required for the sewer or water main systems to service the building.</p> <p>d) <b>No Impact.</b> New water supplies will be brought to the building to meet the fire flow demands of the sprinkler system; however, there are sufficient water supplies available to serve the Project.</p> <p>e) <b>No Impact.</b> A Determination has been made by the wastewater treatment provider that there is adequate capacity to serve the Project's projected demand in addition to the provider's existing commitments.</p> <p>f) <b>No Impact.</b> Currently the building is serviced with a private waste disposal company (EDCO), which services all of Coronado. The new Project will be serviced by the same waste disposal company and there is current capacity within the landfill to accommodate the project's solid waste disposal needs.</p> <p>g) <b>No Impact.</b> The proposed Project being served by the private waste disposal service is subject to conforming to all local state and federal statutes for solid waste disposal.</p>
--

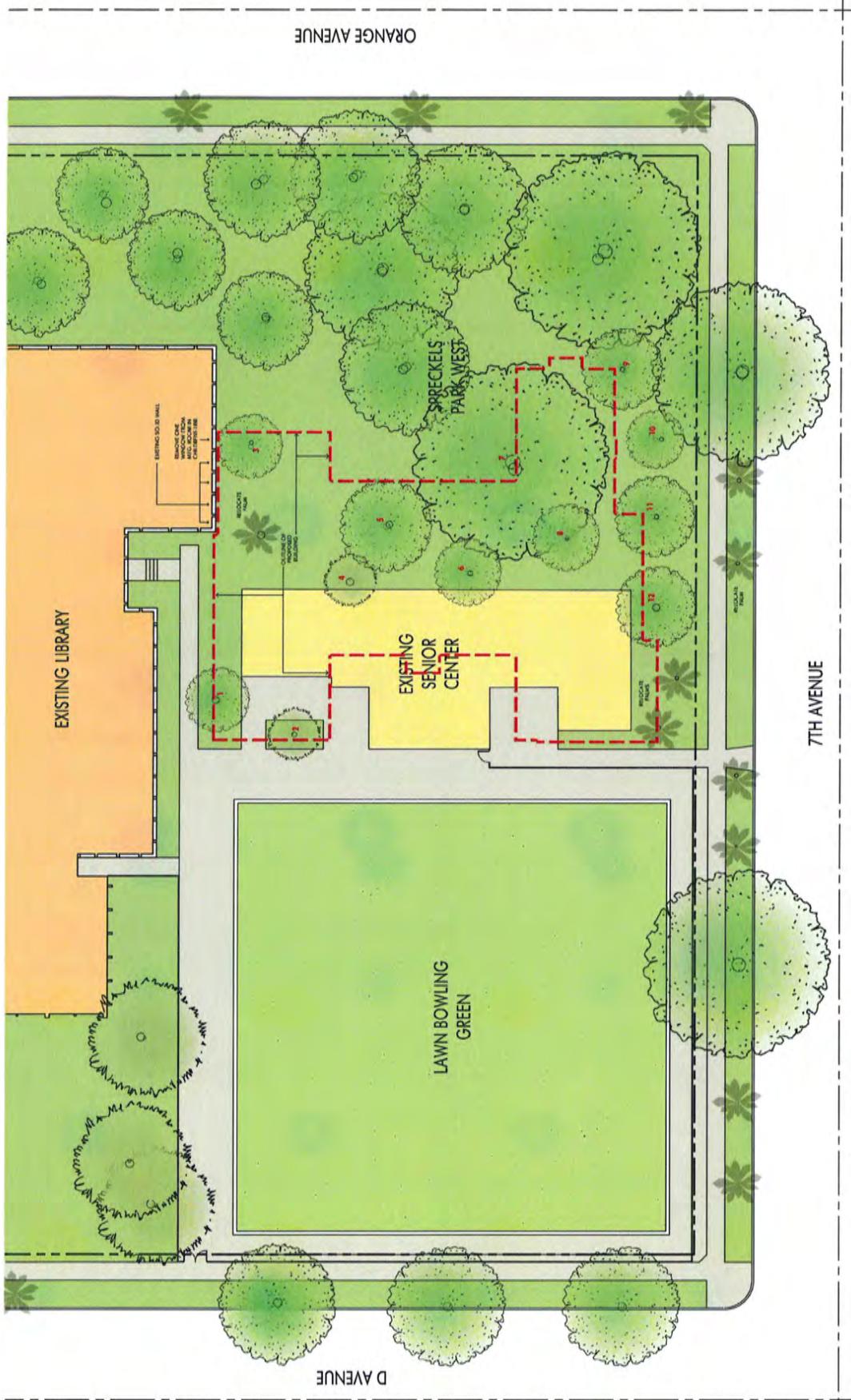
	Potentially Significant Impact	Less Than Significant With Mitigation Incorporation	Less Than Significant Impact	No Impact
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**18. MANDATORY FINDINGS OF SIGNIFICANCE:**

- |  |                          |                          |                          |                                     |
|--|--------------------------|--------------------------|--------------------------|-------------------------------------|
| a) Does the project have the potential to degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, reduce the number or restrict the range of a rare or endangered plant or animal or eliminate important examples of the major periods of California history or prehistory? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| b) Does the project have impacts that are individually limited, but cumulatively considerable? (“Cumulatively considerable” means that the incremental effects of a project are considerable when viewed in connection with the effects of past projects, the effects of other current projects, and the effects of probable future projects)?   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| c) Does the project have environmental effects which will cause substantial adverse effects on human beings, either directly or indirectly?  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

**Explanation:**

a), b) and c) Analysis supports the determination that none of the three mandatory findings of significance applies to the Project and that the Project would have less than significant environmental impact, and therefore qualifies per the California Environmental Quality Act for a Negative Declaration of Environmental Impact. It is recognized that the Project construction may have impacts; however, these impacts would be of a temporary nature, and the Project overall is not anticipated to result in significant environmental effects which would cause substantial adverse effects on human beings, either directly or indirectly, due to the nature of the proposed Project and the type of improvements proposed. The Project will occur within an urban setting and will replace an existing building that is old, antiquated and undersized to continue to provide services and activities desired by the community in a safe building environment. The Project would also provide ‘shared facilities’ to accommodate special, occasional functions of the adjacent Lawn Bowling Club.



EXISTING SITE PLAN WITH OUTLINE OF PROPOSED BUILDING



**ADULT ACTIVITY CENTER**  
CITY OF CORONADO







CONCEPTUAL LANDSCAPE PLAN

L-1



ADULT ACTIVITY CENTER

CITY OF CORONADO

**PARTERRE**  
 LANDSCAPE ARCHITECTURE  
 1000 W. BROADWAY  
 SAN DIEGO, CALIFORNIA 92101  
 PHONE: 619.594.2222  
 FAX: 619.594.2223  
 WWW.PARTERRE.COM



**PLANT MATERIAL LEGEND**

**TREES**

SYMBOL	CATEGORY/DESCRIPTION	PERCENTAGE/SIZE	APPROXIMATE QUANTITY
	SMALL SCALE ACCENT TREE (20' – 25' HEIGHT, 10' – 15' SPREAD) SUCH AS: MAGNOLIA GRANDIFLORA "LITTLE GEM"	100% – 36" BOX	2
	EXISTING CANOPY TREE TO REMAIN		
	EXISTING PALM TREE TO REMAIN		

**SHRUBS / VINE / GROUNDCOVERS**

	LOW GROWING SHRUBS AND GROUNDCOVERS (2' – 4' HEIGHT) SUCH AS: AGAPANTHUS AFRICANUS ESCALLONIA SPECIES HEMEROCALLIS HYBRIDS PHORMIUM TENAX PITTIOSPORUM TOBIRA RHAPIDOLEPSIS INDICA VAR. PELARGONIUM PELTATUM MYOPORUM PARVIFOLIUM TRACHELOSPERMUM JASMINOIDES	100% – 5 GALLON	300
	EXISTING LAWN TO REMAIN		

10.8.17.F  
TOP VIEW  
FIN. RE. 2.F



SMOOTH ACETIC FINISH  
COLOR: LIGHT GRAY  
GRAIN: 100001000100

1.4.8.17.FS TRAVELING SIGN  
COLOR: 10001000100

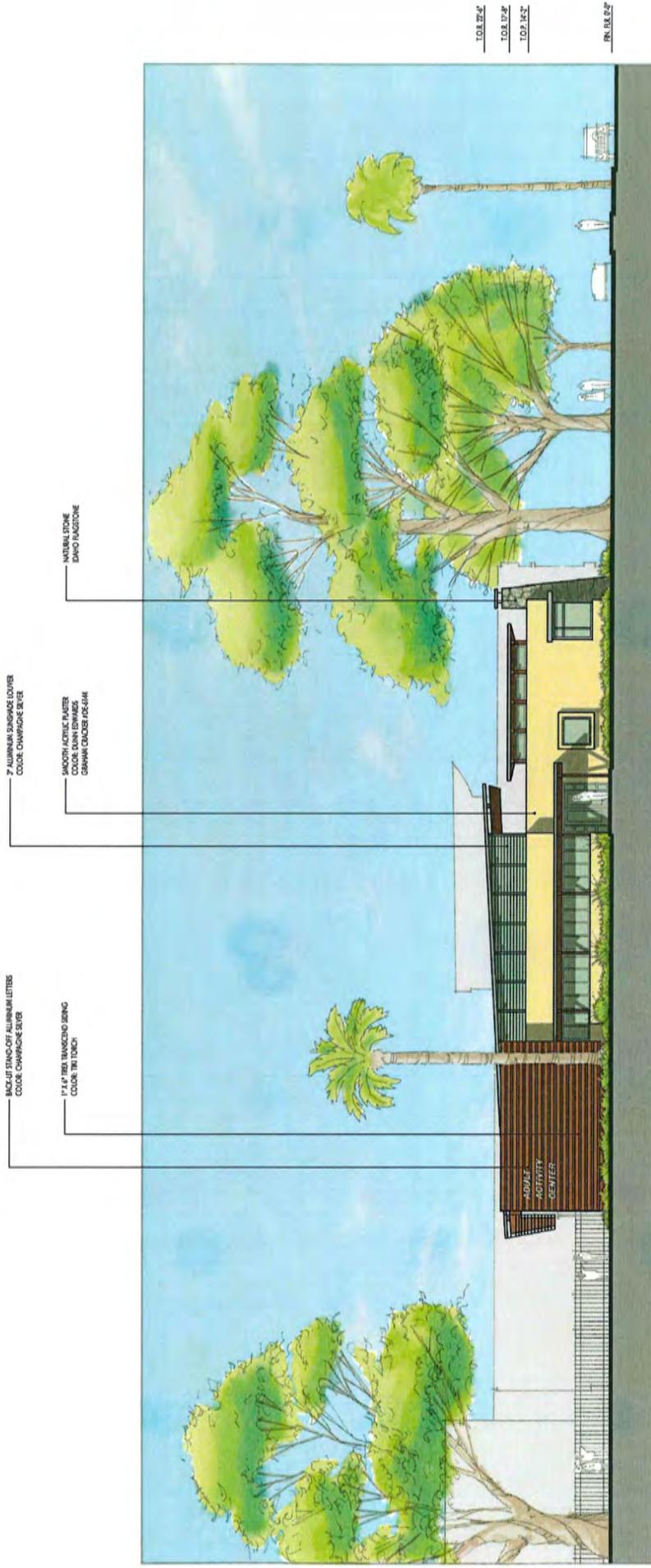
NORTH ELEVATION  
FACING LIBRARY

ADULT ACTIVITY CENTER  
CITY OF CORONADO



1/8" = 1'-0"  
SEPTEMBER 2, 2014





TO 8.12.2  
TO 8.12.2  
TO 8.12.2  
FIN. 02.2

SOUTH ELEVATION  
FACING 7TH AVENUE

ADULT ACTIVITY CENTER  
CITY OF CORONADO



1/8" = 1'-0"  
SEPTEMBER 2, 2014





10.0.25' -  
 10.0.12' -  
 10.0.15' -  
 FIN. 0.0.0' -

**EAST ELEVATION**  
**FACING PARKS + ORANGE AVENUE**  
**ADULT ACTIVITY CENTER**  
**CITY OF CORONADO**



1/8" = 1'-0"  
 SEPTEMBER 2, 2014



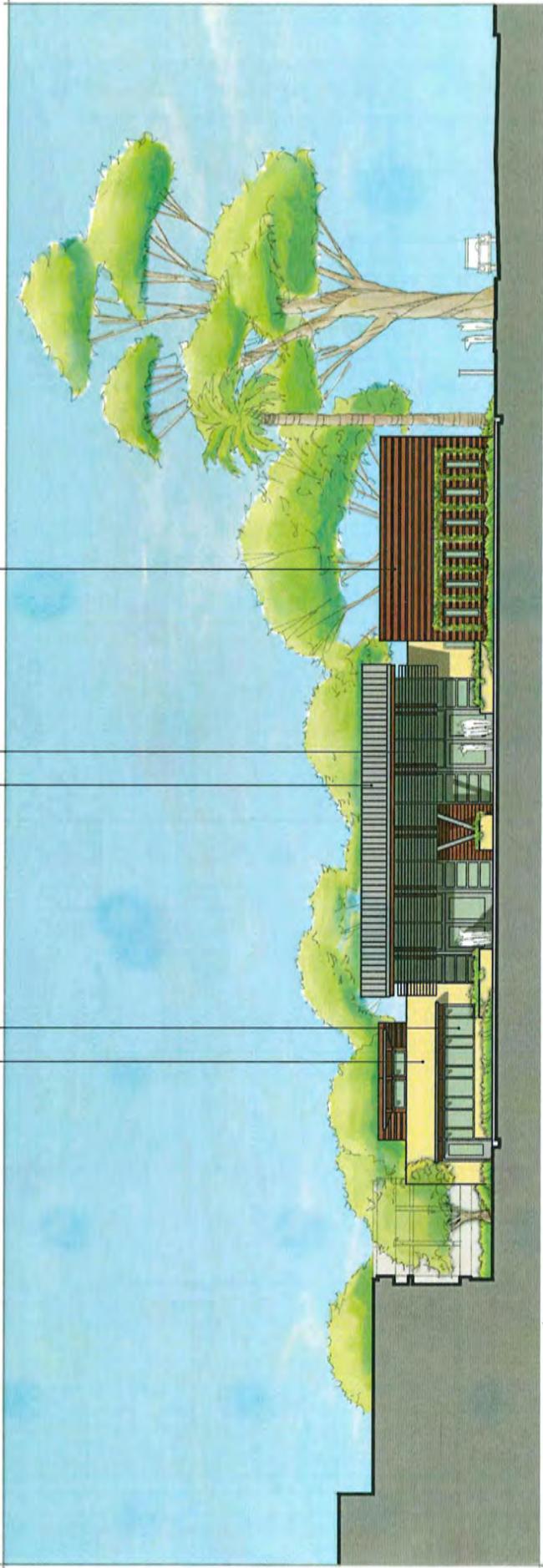
3000-ALCLIC FACER  
COLOR: DAWN EDWARDS  
GRAIN: DRICKER PFS-114

1 1/8" THERM GLASS  
1 1/2" SOLAR CONTROL GREEN  
TINT - CHAMPAGNE INTER ALUM FRAME

1" STANDING SEAM METAL ROOF  
COLOR: CHAMPAGNE SILVER

2" ALUMINUM SHINGLES/SLIVER  
COLOR: CHAMPAGNE SILVER

1 1/2" THERM BRICK/CONCRETE  
COLOR: BOUTIQUE



108.22'±  
TOP OF 2"

107.14'±  
TOP OF 1 1/2"

FIN. 118.82'±

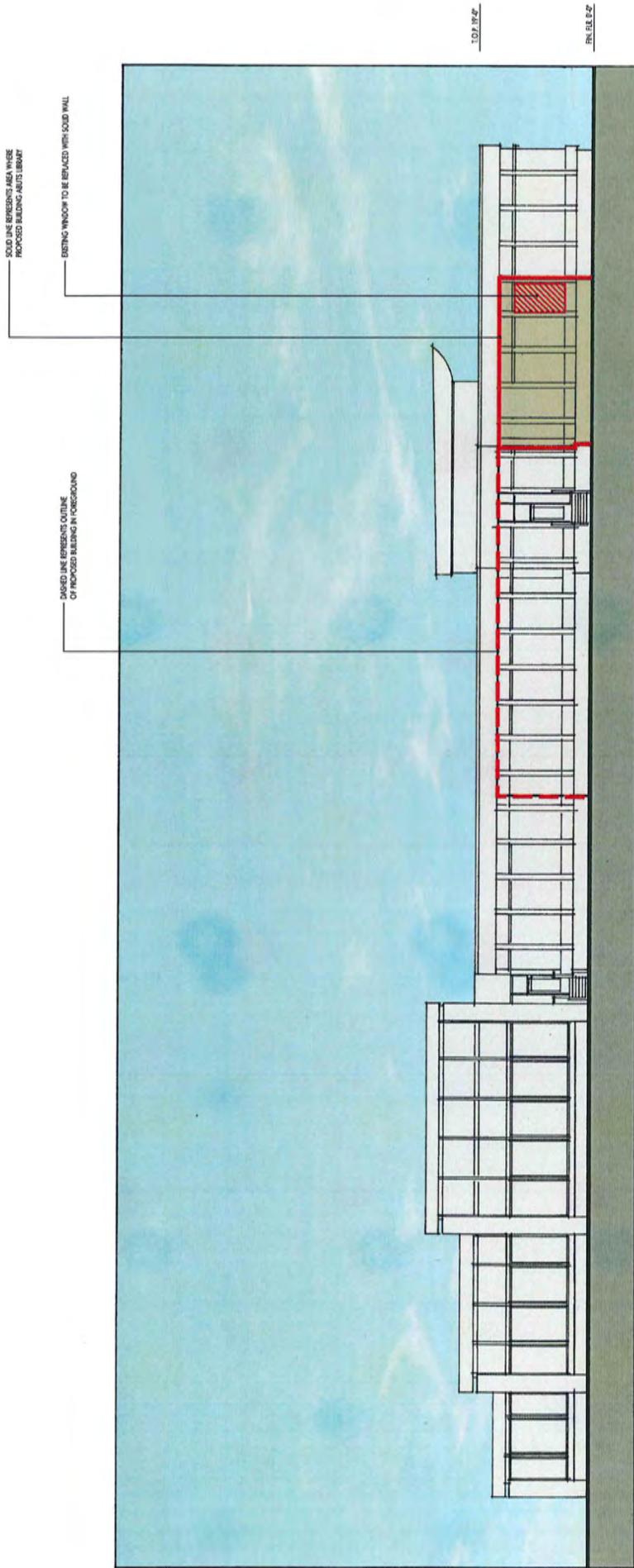
### WEST ELEVATION FACING LAWN BOWLING GREEN

## ADULT ACTIVITY CENTER CITY OF CORONADO



1/8" = 1'-0"  
SEPTEMBER 2, 2014





SOUTH ELEVATION  
EXISTING LIBRARY

ADULT ACTIVITY CENTER  
CITY OF CORONADO



1/8" = 1'-0"  
SEPTEMBER 2, 2014





VIEW 1 - ORANGE AND 7TH AVENUE



VIEW 2 - ORANGE AND 7TH AVENUE DETAIL



VIEW 3 - ORANGE AVENUE



VIEW 4 - 7TH AVENUE



VIEW 5 - D AVENUE



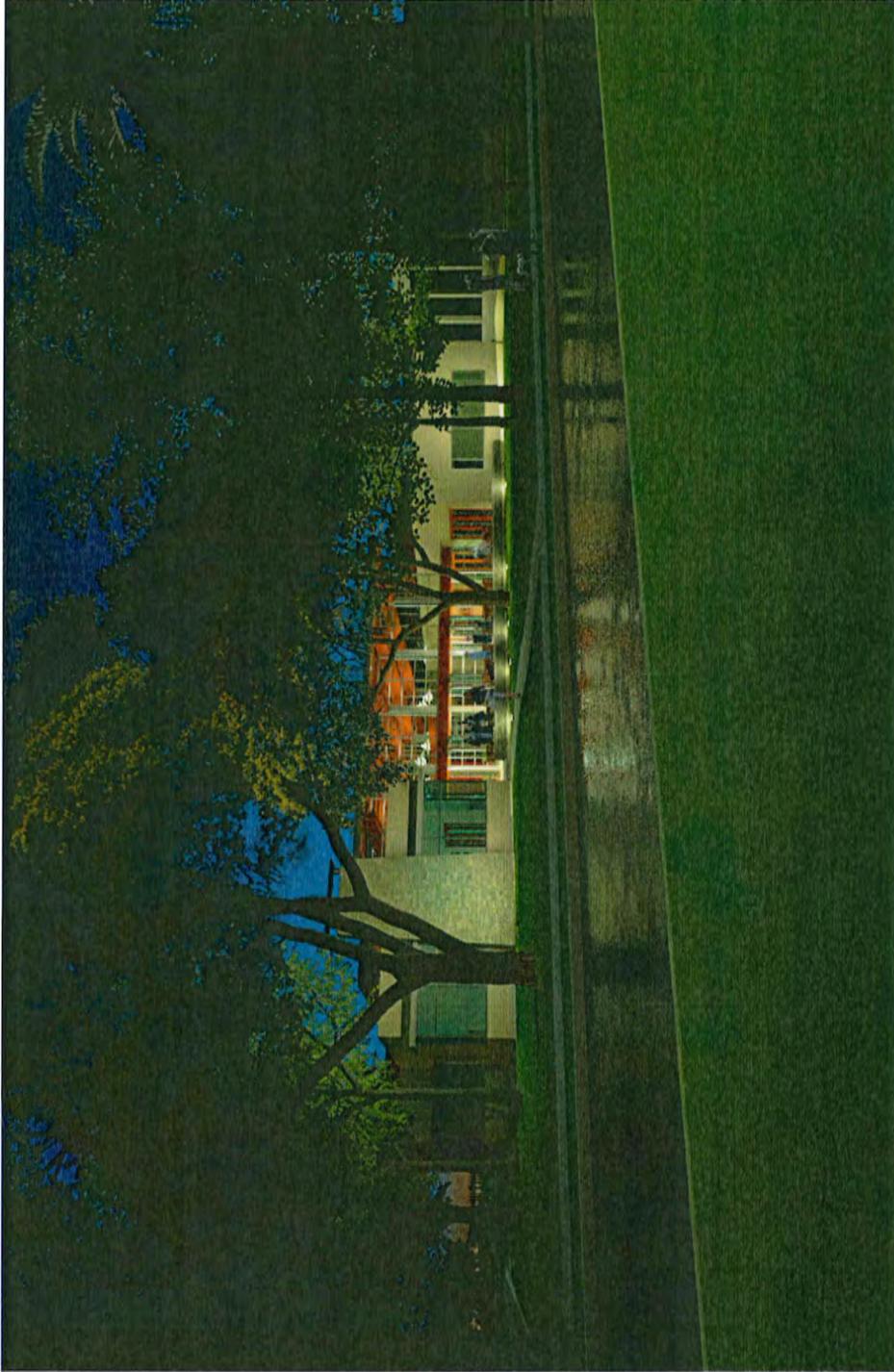
VIEW 6 - LIBRARY WALL FROM SOUTH

## SITE PHOTOS



VIEW FROM ORANGE AVENUE  
(DAY TIME)

**ADULT ACTIVITY CENTER**  
CITY OF CORONADO



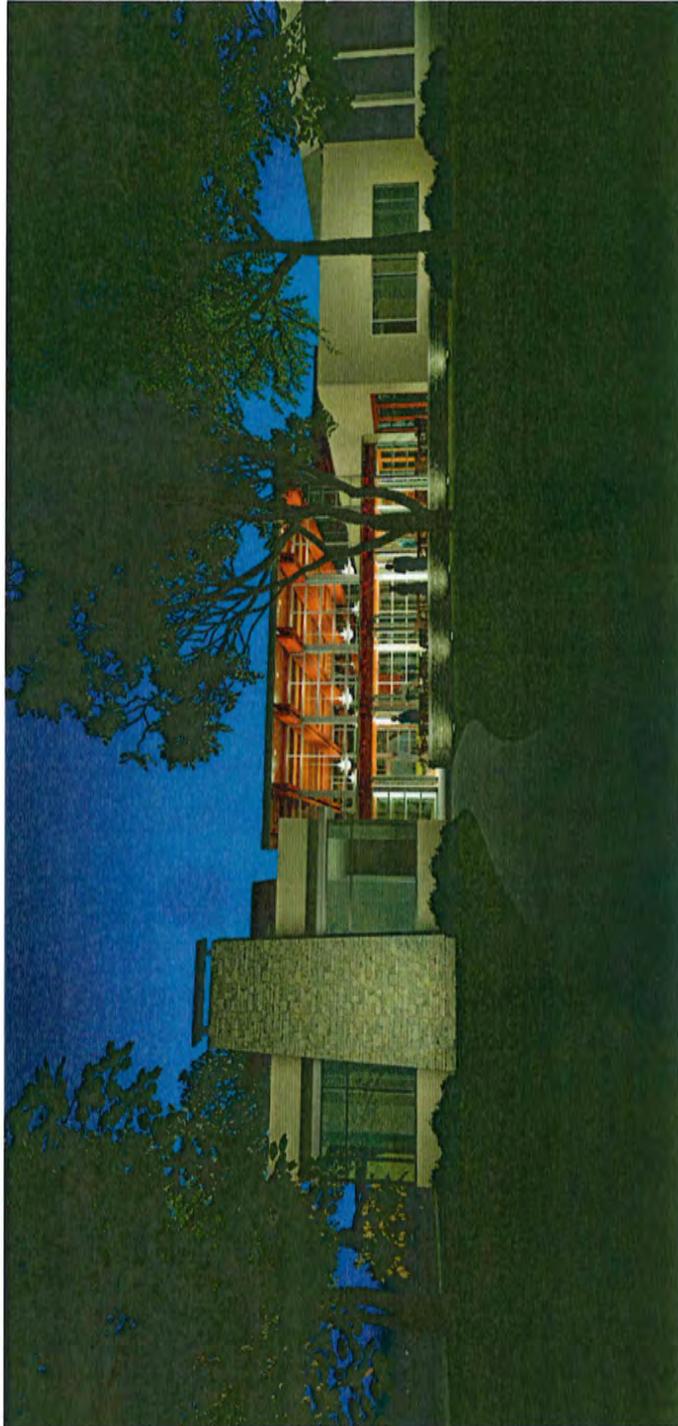
VIEW FROM ORANGE AVENUE  
(NIGHT TIME)

**ADULT ACTIVITY CENTER**  
CITY OF CORONADO



VIEW FROM ORANGE AVENUE SIDEWALK  
(DAY TIME)

**ADULT ACTIVITY CENTER**  
CITY OF CORONADO



VIEW FROM ORANGE AVENUE SIDEWALK  
(NIGHT TIME)

**ADULT ACTIVITY CENTER**  
CITY OF CORONADO



VIEW FROM 7TH AVENUE  
(DAYTIME)

ADULT ACTIVITY CENTER  
CITY OF CORONADO



VIEW FROM LAWN BOWLING COURT  
(DAY TIME)

**ADULT ACTIVITY CENTER**  
CITY OF CORONADO



Original Report: March 6, 2014

Revision #2: June 27, 2014

City of Coronado  
ATTN: Jess Culpeper  
101 B Avenue  
Coronado, CA 92118

**RE: Senior Center-tree evaluation**

Mr. Culpeper,

Pursuant to your request this report has been prepared in order to present the findings from our evaluation of the trees located within the Senior Center area. The purpose of the evaluation was to assess the health and condition of the trees. We were also asked to provide general information with regards to tree protection zones; this is provided in the "discussion" section below.

The reason for this amended/revised report is that a change was made to the original plans and the new building layout has been altered; the new dimensions have changed the number of trees directly impacted.

The site was visited on two occasions: Thursday, February 27, 2014 by Mr. Michael Palat (WCA Area Manager, ISA Certified Arborist/Utility & Municipal Specialist) and on Thursday, June 26 by Mr. Cris Falco (ISA Certified Arborist). All comments and discussion that follows are based on their observations while at the site.

A Level 2 risk assessment and detailed health evaluation were used in these assessments. The criteria for this level of assessment is detailed by *ANSI A300 (Part 9)-2011 Tree Risk Assessment, a. Tree Structure Assessment* and *A Photographic Guide to the Evaluation of Hazard Trees (Matheny & Clark)* and includes a 360-degree ground based visual inspection of the tree crown, trunk, trunk flare, above ground roots, and site conditions around the tree in relation to all potential targets.

**OBSERVATIONS:** For ease of reference. All field observations and recommendations have been recorded and presented in a spreadsheet format, page 4. A map of the site was provided to us and is attached on page 5; trees are identified in this report using the corresponding numbers assigned on this map (not all trees had a number, and so this cell was left blank on the spreadsheet). Photographs of each tree can be found on pages 6-14.

**GENERAL GUIDELINES FOR TREE PROTECTION DURING LAND DEVELOPMENT:**

Page 1

**West Coast Arborists, Inc.**

2200 E. Via Burton Street, Anaheim, CA 92806 714.991.1900 800.521.3714 Fax 714.956.3745



- Before any construction activity occurs, identify all trees on the site, noting those that will be retained. (This decision should be made by a certified arborist and is generally based on the health, structure, species, and age of the trees involved).
- Identify a Tree Protection Zone (TPZ) for each tree to be retained (providing adequate space around protected trees from the beginning of the project). Usually this involves outlining the dripline of a given tree and installing fencing around said tree. No construction activity should be allowed within this area, including storage, dumping of excess material, etc.
- Restrict stripping of topsoil around retained trees.
- Before any grading, *appropriately* root prune tree(s) located at the edge of any excavation to required depth. (See discussion below for root pruning details).
- Maintain the natural grade around the tree at all times.
- Avoid open trenching in the root area. If necessary, this activity should be restricted to only one side of the tree, and at an appropriate distance as discussed below in the root pruning guidelines.
- Consider minimum height requirements of construction equipment and prune any necessary branches accordingly.
- Supplemental irrigation should be provided in similar volumes and seasonal distribution as would normally occur.
- Wood chips generated during the clearing of on-site vegetation should be used as mulch under retained trees. This will reduce loss of soil moisture, protect against compaction, and moderate soil temperatures. (Keep mulch from accumulating directly adjacent to the trunk base).
- Trees should be monitored during and after construction on a regular basis. Watch for signs of stress such as small twig and branch dieback, leaf discoloration and loss, and general decline in tree health and/or vigor.

Root pruning/cutting is a very common and acceptable practice frequently performed by city municipal agencies when undertaking various infrastructure projects, especially hardscape repair. This practice is also very common on construction sites, but is frequently not done correctly and the practice can be very costly and even injurious to the tree(s). Most plant species will respond favorable if the following conditions are adhered to at the maximum extent possible:

- Avoid root pruning any trees that are stressed, such as from insect infestation, disease, or drought.
- Avoid any leaning trees or those with other structural concerns (such as those with cavities, past root pruning wounds, extremely heavy or uneven canopy distribution).
- Avoid trees with substantial decay in roots, trunk, or crown.



- Avoid cutting on the windward side of the tree.
- Avoid cutting on more than one side of the tree in the same year.
- Avoid large, tension-loaded roots at all times.
- Avoid species considered intolerant of root pruning.
- Avoid pruning deciduous trees when in full leaf.
- Avoid cutting any support roots within 3.5 times the trunk diameter (DSH) of a tree (preferably within 5.5 feet for sensitive species).
- Any roots that are over seven inches in diameter should be shaved where appropriate and not severed completely with all cuts being made as cleanly and as far away from the trunk base as possible.

**Determining suitability for retention:** Not every tree on a proposed land development site can or even should be preserved. The process of determining which trees to retain begins by evaluating the relative health of the tree, its structural integrity, expected longevity, species tolerance to disturbances, efforts required to save the tree and the future maintenance needs of the tree. The healthier and more vigorous a tree is, the better it will be able to handle the impacts common with site development (root injury, demolition, soil grade changes, soil moisture changes, soil compaction). In summary, although some of the trees at this project site were healthy and would be considered good candidates for site retention, based on the footprint of the new Senior Center, a number of the trees will need to be removed.

The intent of this report was to provide as complete and unbiased an opinion as possible with regards to the current health and condition of the trees within the Senior Center project area. If you have any questions or require additional information, please feel free to contact me at (714) 991-1900 ext., 149.

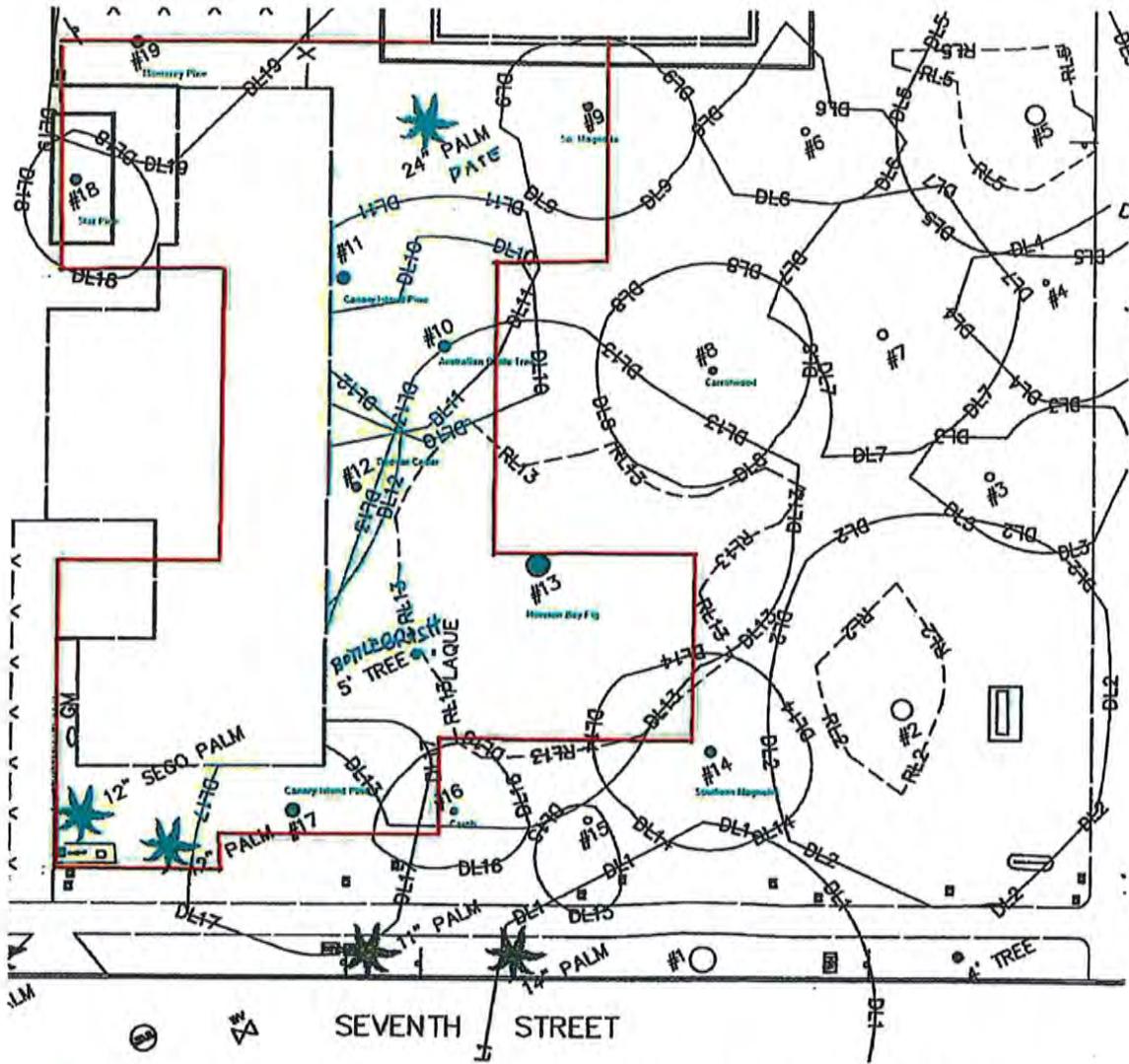
Respectfully,

*Rebecca Mejia*

ISA Certified Arborist # WE-2355A

ISA Qualified Risk Assessor #CTRA-1534

West Coast Arborists Inc.



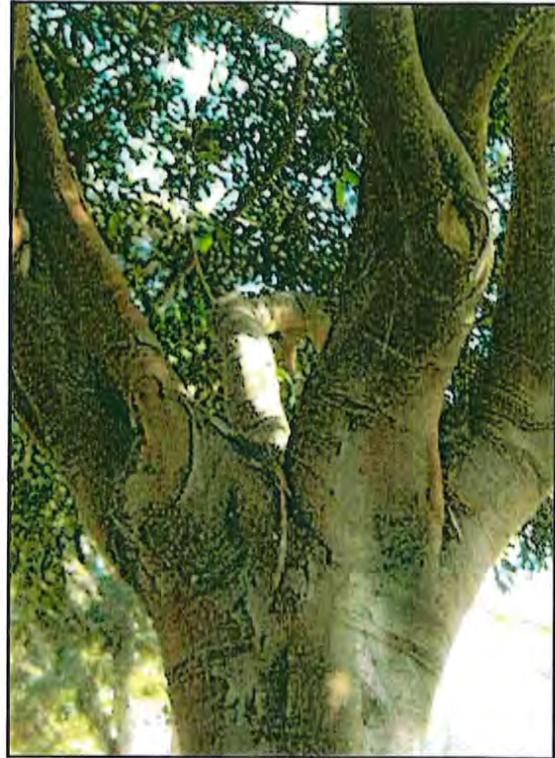
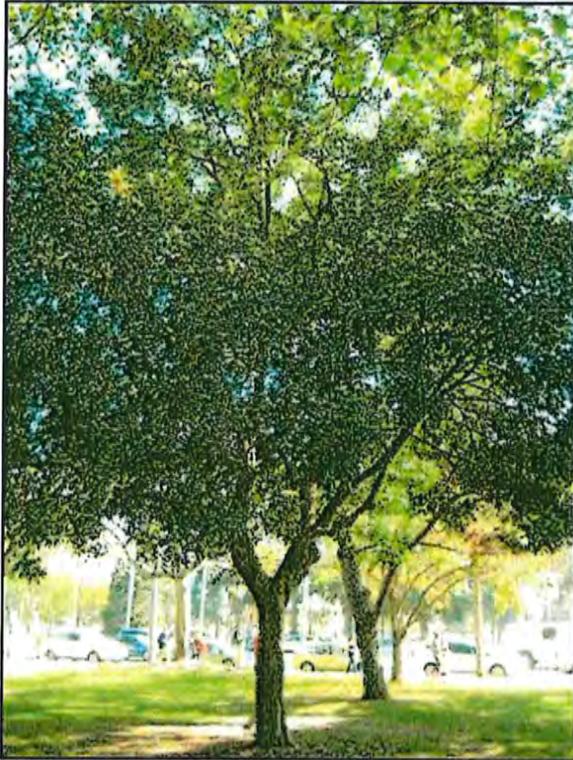
● Trees to be Removed (8,9,10,11,12,13,14,16,17,18,19) plus Date Palm and Bottlebrush Tree

TREE #	SPECIES	DSH	HGT	CONDITION	COMMENTS
8	Carrotwood	15	40	Fair	Poor overall structure with codominant stems. This species is no longer widely planted or considered an acceptable street or parkway tree. Generally not considered a good candidate for retention on construction sites.
9	Southern Magnolia	12	30	Fair	This tree is showing slight dieback & decline symptoms in the upper crown; structure is good and consistent with the species. This tree sits within the layout of the new building footprint and will require removal in order for construction to proceed.
10	Australian Bottle Tree	33	25	Fair	Large, mature specimen with good canopy density and shoot elongation; less than ideal structure. This tree sits in the middle of the new proposed building site and will require removal for the project to proceed.
11	Canary Island Pine	26	90	Good	Great looking tree but it is sitting very near the building foundation. The restricted growth space limits what can be done within the root zone of this tree. This pine sits in the middle of the new proposed building site and will require removal for the project to proceed.
12	Deodar Cedar	17	40	Fair	Poor overall structure, displaying a thinning canopy and signs of decline (dead twigs & branches in the upper canopy). This tree also sits in the middle of the new proposed building site and will require removal for the project to proceed.
13	Moreton Bay Fig	43	50	Good	Healthy, with a slightly thinning canopy but overall good structure. This tree is a nice specimen tree that could be highlighted within the park; however, it is located in the middle of the new proposed construction area and will require removal in order for the project to proceed as designed.
14	Southern Magnolia	20	50	Good	Large, healthy, mature specimen with good structure characteristic of the species. This tree would be a good candidate for site retention efforts. However, like the Moreton Bay Fig, this tree will also be adversely impacted by the construction project and will require removal for construction to proceed.
16	Carob	16	25	Poor	Large conk at base of tree; highly prone to heart rot and very high levels of decay throughout the entire tree structure; known to break apart unexpectedly. No longer widely planted or considered an acceptable street or parkway tree. Poor candidate for site retention; removal is actually recommended due to safety concerns.
17	Canary Island Pine	25	25	Good	Healthy tree with good structure. This species of pine is generally considered tolerant of root pruning and can handle quite a bit of disturbance. This particular tree sits within the new building footprint & will require removal in order for construction activities to proceed.
18	Star Pine	22	60	Good	This tree is growing in a small planter and is leaning slightly, but has good trunk flare indicating a good support system. The tree appears to have developed the lean naturally and has properly compensated for it. As with several other trees, the new building layout dictates that this tree be removed.
19	Monterey Pine	19	50	Poor	When planted outside of its native range, this tree really struggles and has an abbreviated life span of only 20-30 years before it starts to decline. This particular specimen is already displaying canopy wide dieback & decline and is a poor candidate for site retention.
N/A	Canary Island Date Palm	26	65	Fair	Canopy showing signs of possible nutrient deficiency; this species is highly susceptible to several disease complexes. Because of its height, this palm would be difficult to relocate and will require removal due to impacts from the new construction.
N/A	Lemon Bottlebrush	6	10	Fair	Moderate level of canopy dieback occurring, less than ideal structure. Relatively short life expectancy and not generally considered a good candidate for site retention. Removal is recommended.

DSH: Diameter Breast Height. This is a measurement, in inches, of the trunk diameter of the tree as measured at 4.5 feet above ground level.

HGT: Tree height, measured in feet.





Figures 1 & 2 (top). Showing Tree #8, a mature Carrotwood with very poor structure. This particular specimen has numerous codominant stems which are prone to breakage. This tree is not considered a good candidate for site retention.

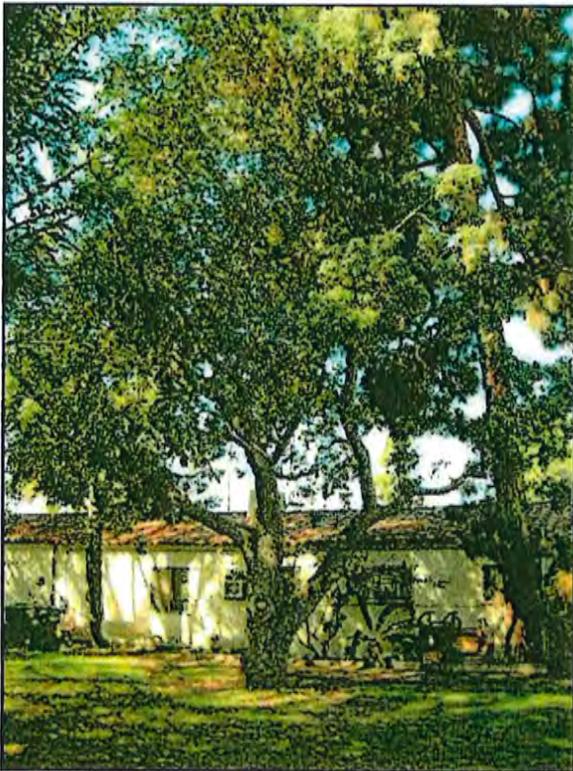
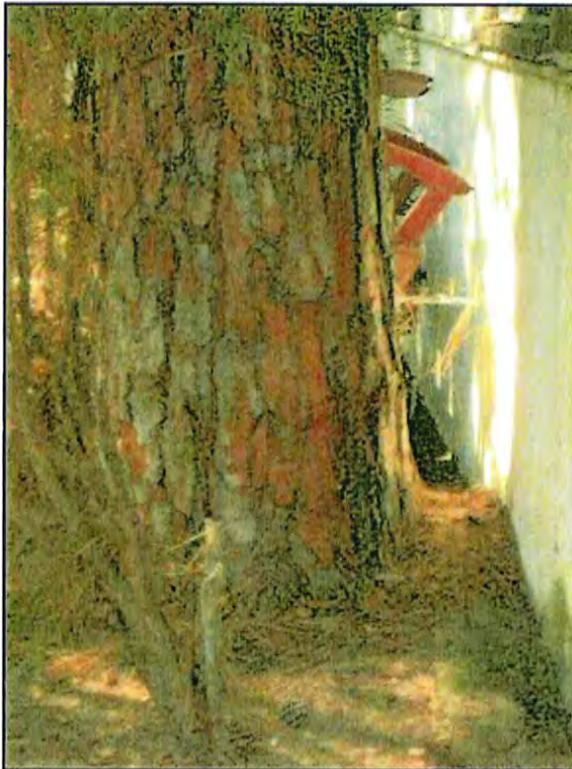
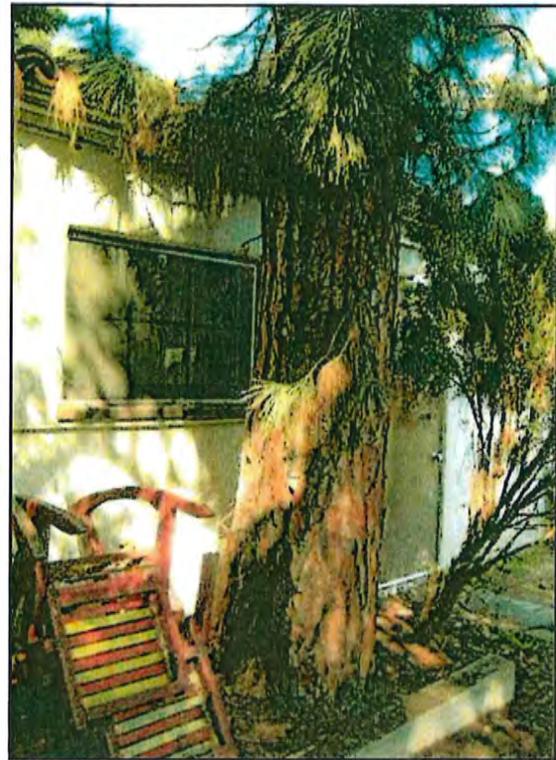
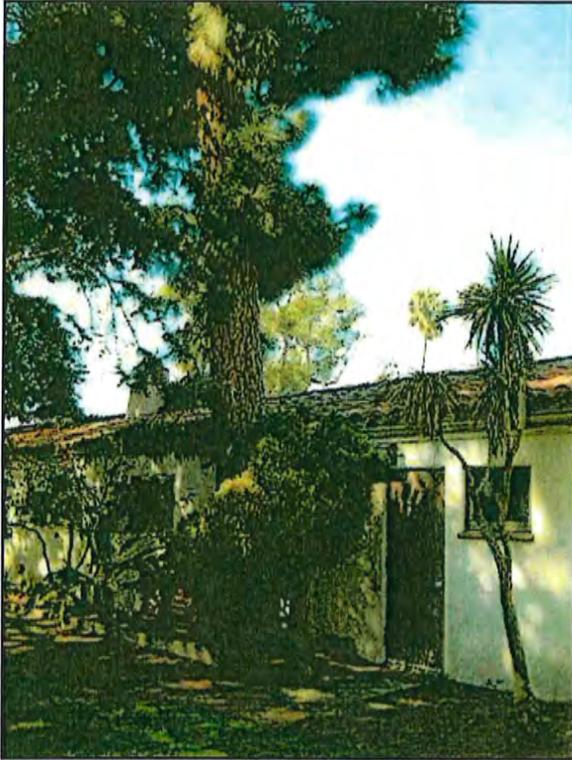
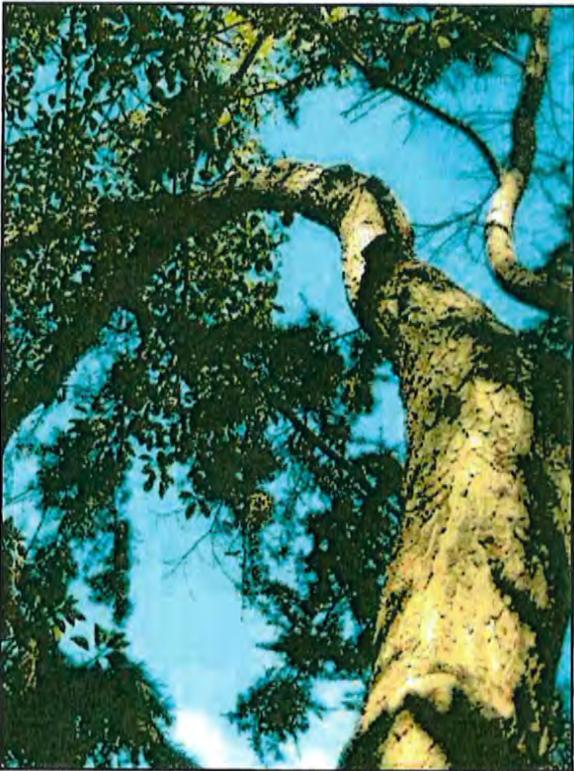
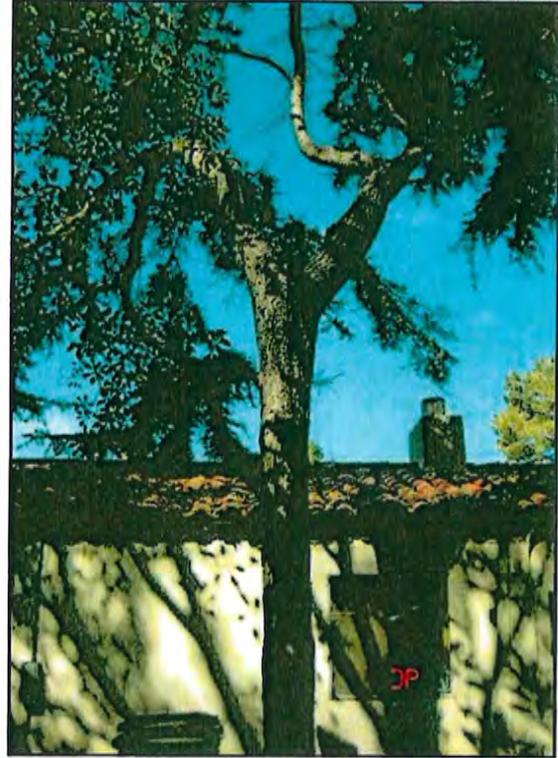
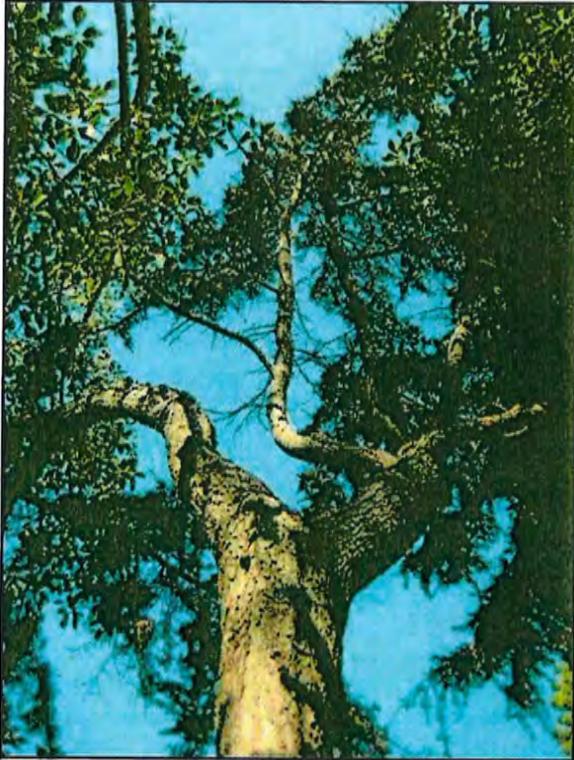


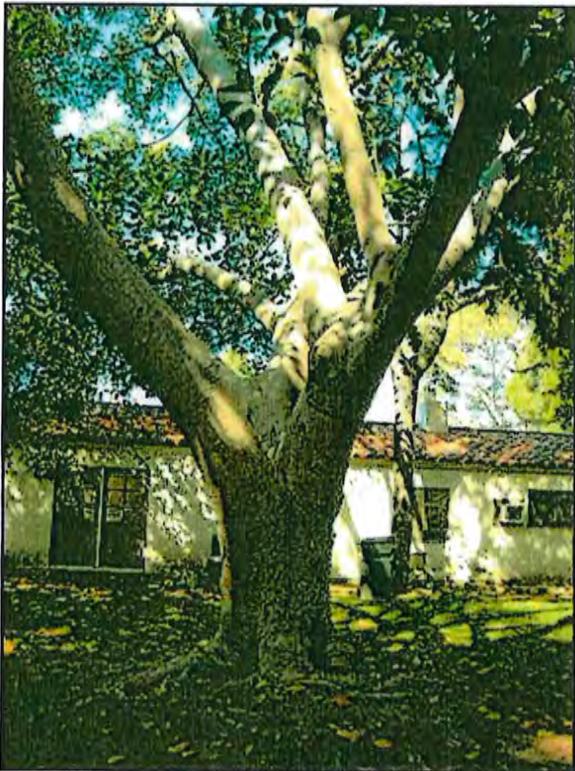
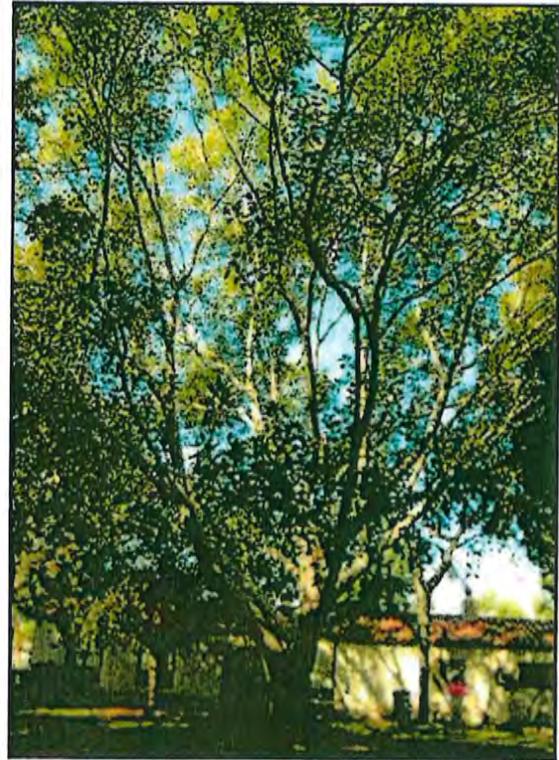
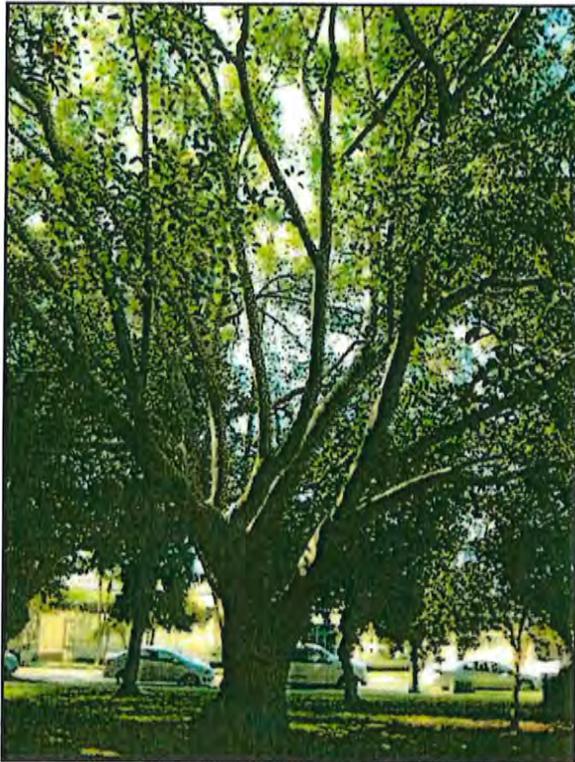
Figure 3 (at left). This is a large and mature Australian Bottle tree; identified as Tree #10. Overall health and condition are rated as fair. This rating is due mostly to age related issues such as slowing of growth and a general loss of vigor. This tree sits in the middle of the new proposed building site and will require removal for the project to proceed.



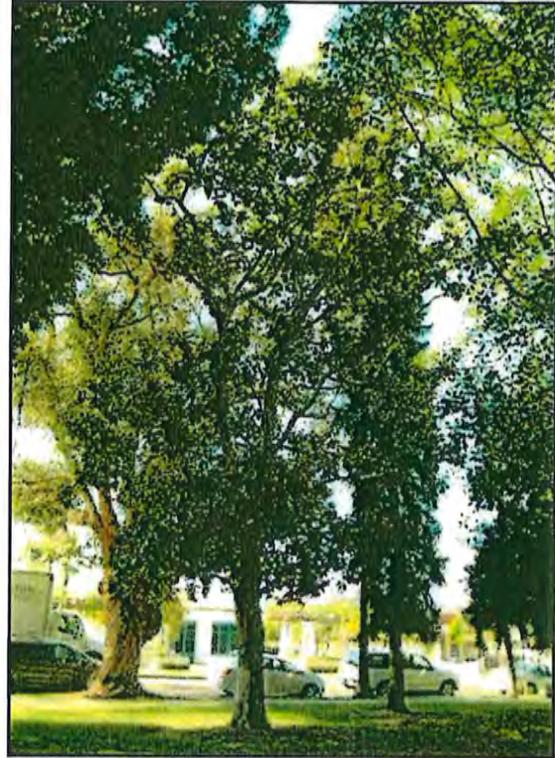
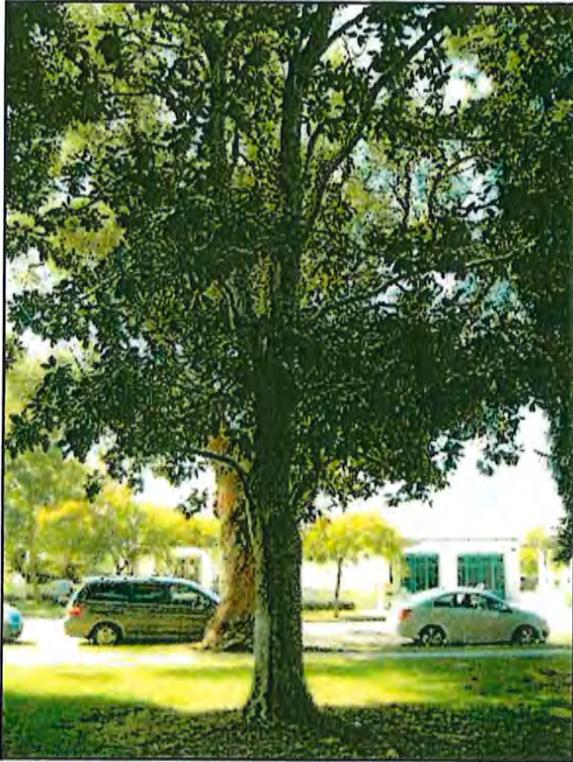
Figures 4-6. These images show Tree # 11, a mature Canary Island Pine that is growing less than a foot away from the building foundation. This pine sits within the footprint of the new building layout and will require removal for construction to proceed.



Figures 7-9. Showing Tree #12, a large and mature Deodar Cedar tree with a visibly thinning canopy and very poor structure. Due to the size, age and declining health of this tree, it is not considered an ideal candidate for Retention. In addition, it sits within the footprint of the new building layout and will require removal for construction to proceed.



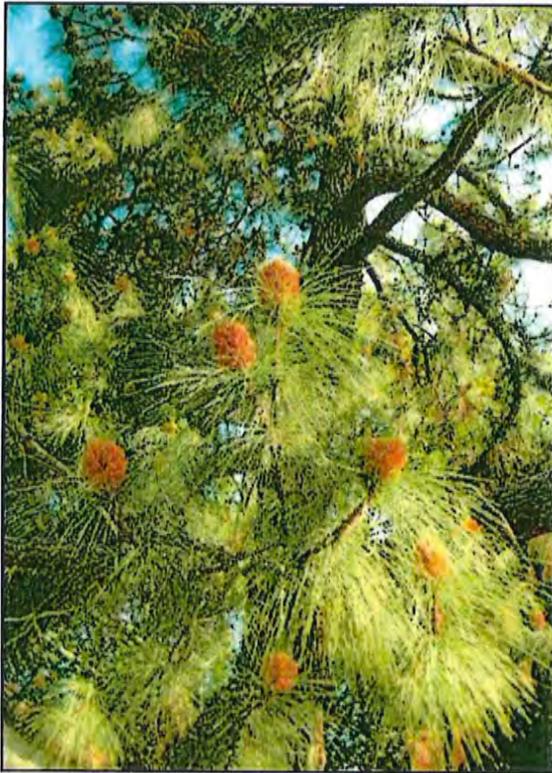
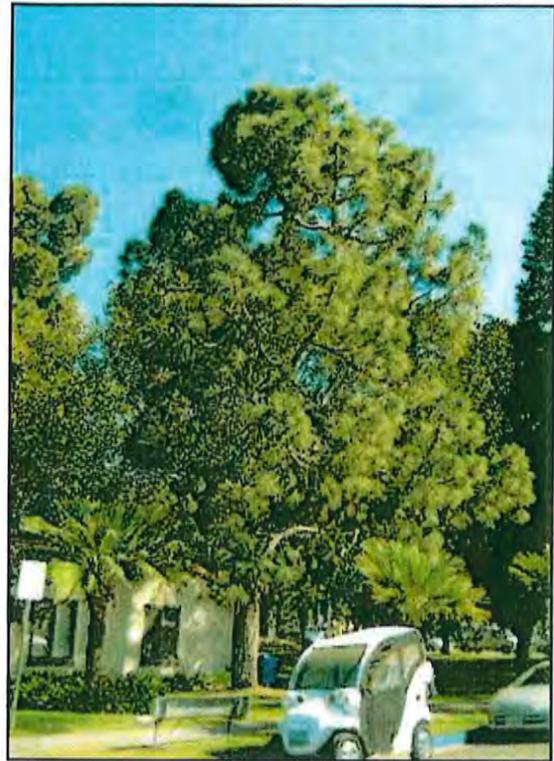
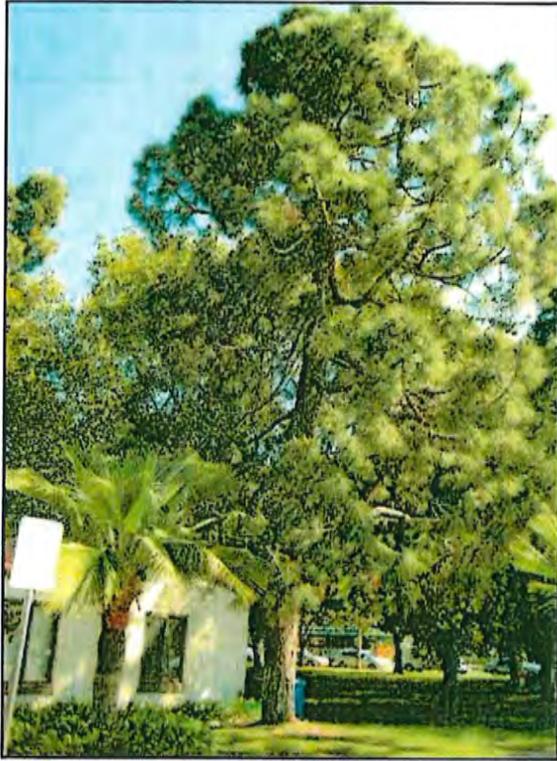
Figures 10-12. Showing Tree #13, a large and mature Moreton Bay Fig. This is a beautiful specimen, although the canopy is thinning slightly, the tree is in good condition and would be a very good candidate for retention efforts. However, the tree is located in the middle of the proposed new building site and will require removal in order for the project to proceed as designed.



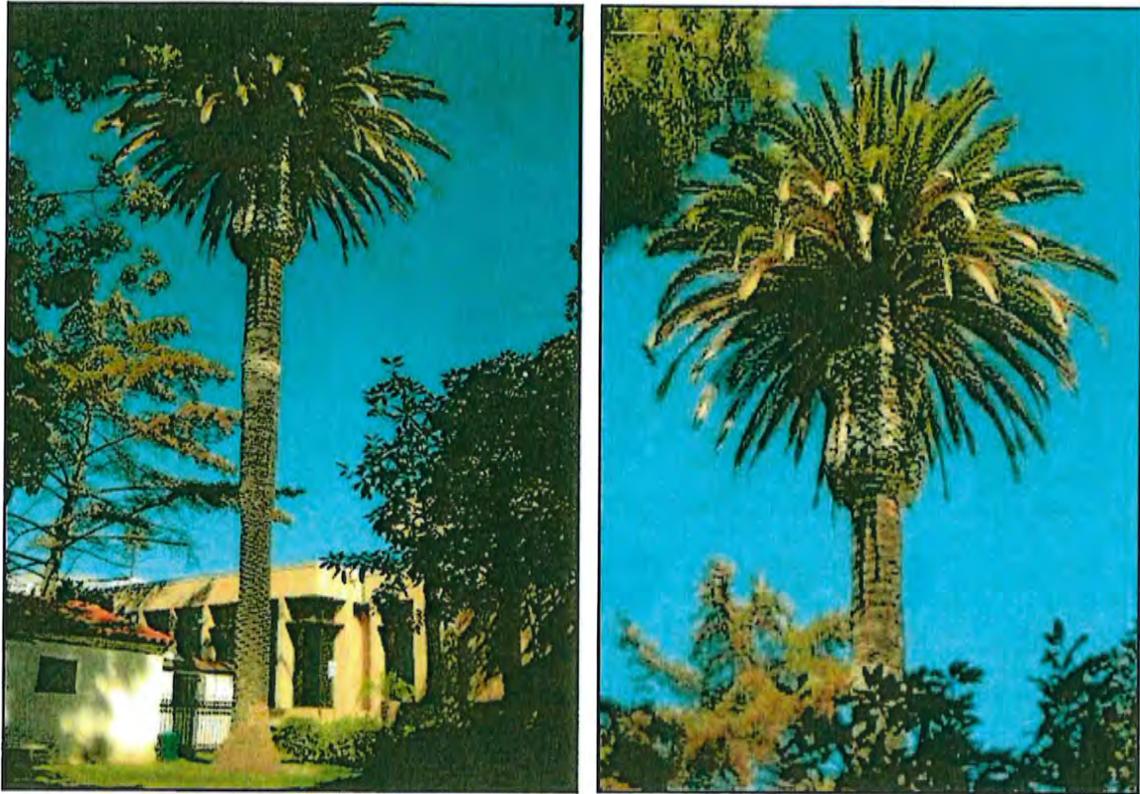
Figures 13-15. This Southern Magnolia, which is identified as Tree #14, is in really good condition. The canopy is healthy and dense and is very characteristic of the species. The tree sits within the new building's footprint and will require removal for construction of the new building as currently designed to proceed.



Figures 16-18. Showing Tree #16, a semi-mature Carob tree with numerous structural defects and visible indicators of decay; note the large basal conks shown This tree is considered a poor candidate for site retention efforts and should actually be considered for removal from the site for safety reasons.

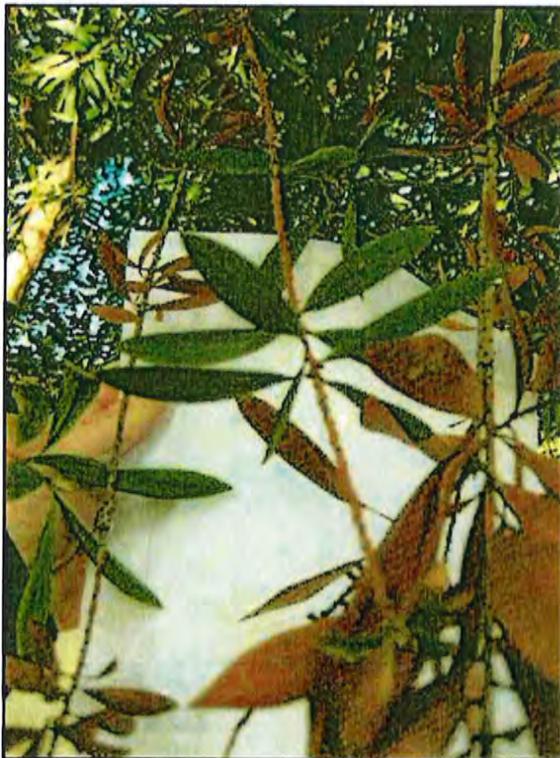
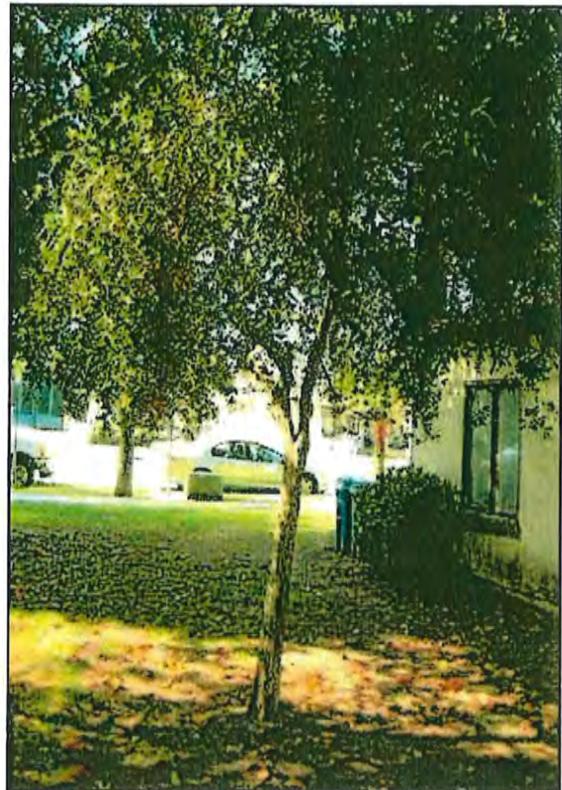


Figures 19-21. Showing Tree #17-a large, healthy and well structured Canary island Pine. This tree is in really good condition and would be able to handle moderate construction activities. However, based on the footprint of the new building, this tree will require removal in order for construction to proceed.



Figures 22-24. Showing the Canary Island Date Palm. This species is highly susceptible to several disease complexes. Palms do not have a traditional root system so more work can be done around these plants without impact to health or stability. Unfortunately, the footprint of the new building indicates that this tree will require removal.



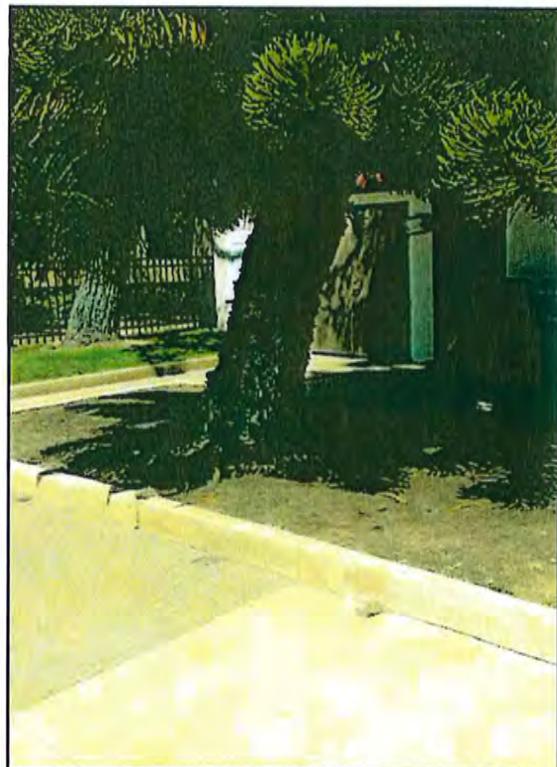
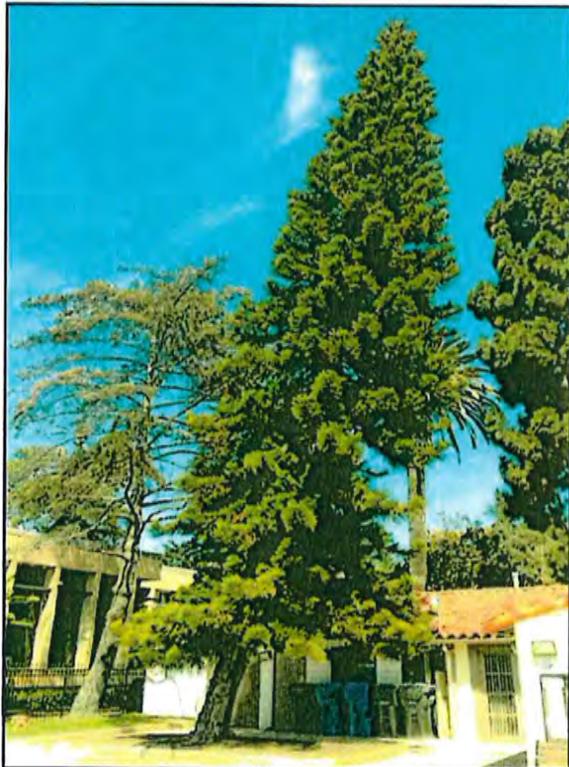


Figures 25-27. This small Lemon Bottlebrush is displaying canopy dieback and poor structure. Although the tree could most likely be moved if necessary, the costs to do so would be more than removing this one and replanting with a similar tree.



Figure 28 (at left). Showing Tree #9, a small and well structured Southern Magnolia. This tree has slight decline in the upper canopy and is in fair health. According to the site map, the tree sits within the new building footprint and will require removal for construction to proceed.

Figures 29 & 30 (bottom). Showing Tree #18, a large and mature Star Pine with a slight, but noticeable lean. This tree sits just within the layout of the new building footprint and will require removal.





### **ASSUMPTIONS AND LIMITING CONDITIONS**

1. Care has been taken to obtain all information from reliable sources. All data has been verified insofar as possible; however, the Consultant can neither guarantee nor be responsible for the accuracy of information provided by others. Standard of Care has been met with regards to this project within reasonable and normal conditions.
2. The Consultant will not be required to give testimony or to attend court by reason of this report unless subsequent contractual arrangements are made, including payment of an additional fee for such services as described in the fee schedule and contract of engagement.
3. Loss or alteration of any part of this report invalidates the entire report.
4. Possession of this report or a copy thereof does not imply right of publication or use for any purpose by any other than the person to whom it is addressed, without the prior written consent of the Consultant.
5. This report and any values expressed herein represent the opinion of the Consultant, and the Consultant's fee is in no way contingent upon the reporting of a stipulated result, a specified value, the occurrence of a subsequent event, nor upon any finding to be reported.
6. Unless expressed otherwise: 1) information contained in this report covers only those items that were examined and reflects the condition of those items at the time of inspection; and 2) the inspection is limited to visual examination of accessible items without dissection, excavation, or coring, unless otherwise stated. There is no warranty or guarantee, expressed or implied, that problems or deficiencies of the tree(s) or property in question may not arise in the future.
7. Arborists are tree specialists who use their education, knowledge, training, and experience to examine trees, recommend measures to enhance the beauty and health of trees, and attempt to reduce the risk of living near trees. It is highly recommended that you follow the arborist recommendations; however, you may choose to accept or disregard the recommendations and/or seek additional advice.
8. Arborists cannot detect every condition that could possibly lead to the structural failure of a tree. Trees are living organisms that fail in ways we do not fully understand. Conditions are often hidden within trees and below ground. Arborists cannot guarantee that a tree will be healthy or safe under all circumstances, or for a specific period of time.
9. Any recommendations and/or performed treatments (including, but not limited to, pruning or removal) of trees may involve considerations beyond the scope of the arborist's services, such as property boundaries, property ownership, site lines, disputes between neighbors, and any other related issues. Arborists cannot take such considerations into account unless complete and accurate information is disclosed to the arborist. An arborist can then be expected to consider and reasonably rely on the completeness and accuracy of the information provided.
10. The author has no personal interest or bias with respect to the subject matter of this report or the parties involved. He/she has inspected the subject tree(s) and to the best of their knowledge and belief, all statements and information presented in the report are true and correct.
11. Unless otherwise stated, trees were examined using the tree risk assessment criteria detailed by *ANSI A300 (Part 9)-2011 Tree Risk Assessment, a. Tree Structure Assessment and A Photographic Guide to the Evaluation of Hazard Trees (Matheny & Clark)*.

**Parking Analysis for Senior Activity Center**

(1) What is the Square Footage to Evaluate Parking Requirement?

Space	Existing Building	Proposed Building	Gross Increase in Square Footage	Increase in Square Footage for Usable Activity Areas*
Circulation/Support		1,290 SF	1,290 SF	-
Multi-Purpose Room	2,171 SF	1,800 SF	-	-
Storage	-	355 SF	355 SF	-
Kitchen	145 SF	560 SF	415 SF	415 SF
Activity Room	-	735 SF	735 SF	735 SF
Storage	-	175 SF	175 SF	-
Office Space	360 SF	930 SF	570 SF	570 SF
Lounge	561 SF	840 SF	279 SF	279 SF
L.B. Clubhouse	-	630 SF	630 SF	-
L.B. Bowl Storage	100 SF	210 SF	110 SF	-
L.B. Maint. Equip.	150 SF (port)	175 SF	25 SF	-
Restrooms	290 SF	1,160 SF	870 SF	-
<b>Totals</b>	<b>3,777 SF</b>	<b>8,860 SF</b>	<b>5,454 SF</b>	<b>2,000 SF* (rounded)</b>

\*Increase in Square footage for Usable Activity Areas:

Excludes circulation/support, storage, equipment, and restrooms. These items do not generate parking demand and are not included when calculated a use's square footage and associated parking requirements.

Lawn Bowling Clubhouse was not included because the activity already exists on the lawn; the new clubhouse that supports lawn bowling activities does not generate additional parking.

**Recommendation: Provide parking for 2,000 square feet of net increase in activity area**

(2) What is the Parking Requirement bases upon Similar Uses?

A. Community Center Development Standard: 3 parking spaces per 1,000 SF.  
 Gross SF: 16.5 parking spaces      Usable Activity Level: 6 parking spaces

B. Orange Avenue Corridor Specific Plan Standard: 1 parking space per 500 SF.  
 Gross SF: 11 parking spaces      Usable Activity Level: 4 parking spaces

C. Zoning Ordinance: Assembly/Meeting Hall Standard: 1 space per 50 SF of assembly area.  
 Assembly Area: 1,385 SF (excludes, office, storage, equipment, restrooms, circulation)  
 28 parking spaces

**Recommendation: Provide a minimum of 6 on-street parking spaces.**

### (3) What are the Opportunities to Provide Parking?

There are no opportunities to provide parking on-site without removing open, park space to provide parking at-grade or parking underground. The additional loss of open, park space with surface parking or cost of providing subterranean parking have been considered infeasible options in the past. An option does exist to provide additional off-site, on-street parking near the expanded Senior Activity Center. This option involves improved utilization of on-street parking by changing parallel parking to angled parking and increasing the number of parking spaces in the vicinity for patrons to park.

As the attached diagram depicts, 45° angle parking could be implemented along the north side of Seventh Street between Orange Avenue and D Avenue. The plan also provides for handicap parking spaces near the center and a loading and unloading area. In addition, the plan depicts angled parking along the east side of D Avenue between Sixth and Seventh Streets. The conversion of the parallel parking to angle parking within this vicinity could result in a net gain of approximately 8 parking spaces.

Implementation of an "Angle Parking Zone within this area" would require evaluation for consistency with the City Engineer's warrants for angled parking. The Traffic Operations Committee (TOC) would also review the proposal at a public meeting to consider the plan's overall layout and compatibility with public safety. The City Council would make the final decision whether to implement the Angle Parking Zone.

An additional option would be to implement a volunteer transportation program. This program would involve the services of a volunteer(s) to transport patrons to and from the center that would be structured and coordinated through the Recreation Department. Volunteers would be organized and recognized similar to the Police Department's Senior Volunteer Patrol Program.

**Recommendation: Provide additional on-street parking that is consistent with the City Engineer's standards and that the TOC finds compatible with public safety. Incorporate Volunteer Transportation Program for patrons attending the center's scheduled activities.**

### (4) What are Activities for Project and within the Project Area?

Existing uses within the vicinity include the Coronado Library, Tennis Courts, the Coronado High School, the Coronado Police and Fire Stations, St. Paul's United Methodist Church and facilities, and Spreckels Park. Some of these uses have on-site parking; however, the majority do not. The parking demand for the existing center and surrounding uses far exceeds the availability of on-site parking. On-street parking is highly utilized and depended upon by the public attending the facilities within the project area.

The existing Senior Center generally operates Monday through Friday 9:00 a.m. to 5:00 p.m. with activities on Thursday extending until 8:00 p.m. On Saturdays, the center operations 9:00 a.m. to 5:00 p.m. with evening rentals. On Sundays, there are no regularly scheduled activities and the facility is available for rental both day and night. The proposed Senior Activity Center would generally operate Monday through Friday 9:00 a.m. to 6:00 p.m. with rental/community group meetings occurring from 7:00 p.m. to 10:00 p.m. Thursday evening activities would also extend later as do existing conditions and conclude at 9:00 p.m. Saturday activities are planned

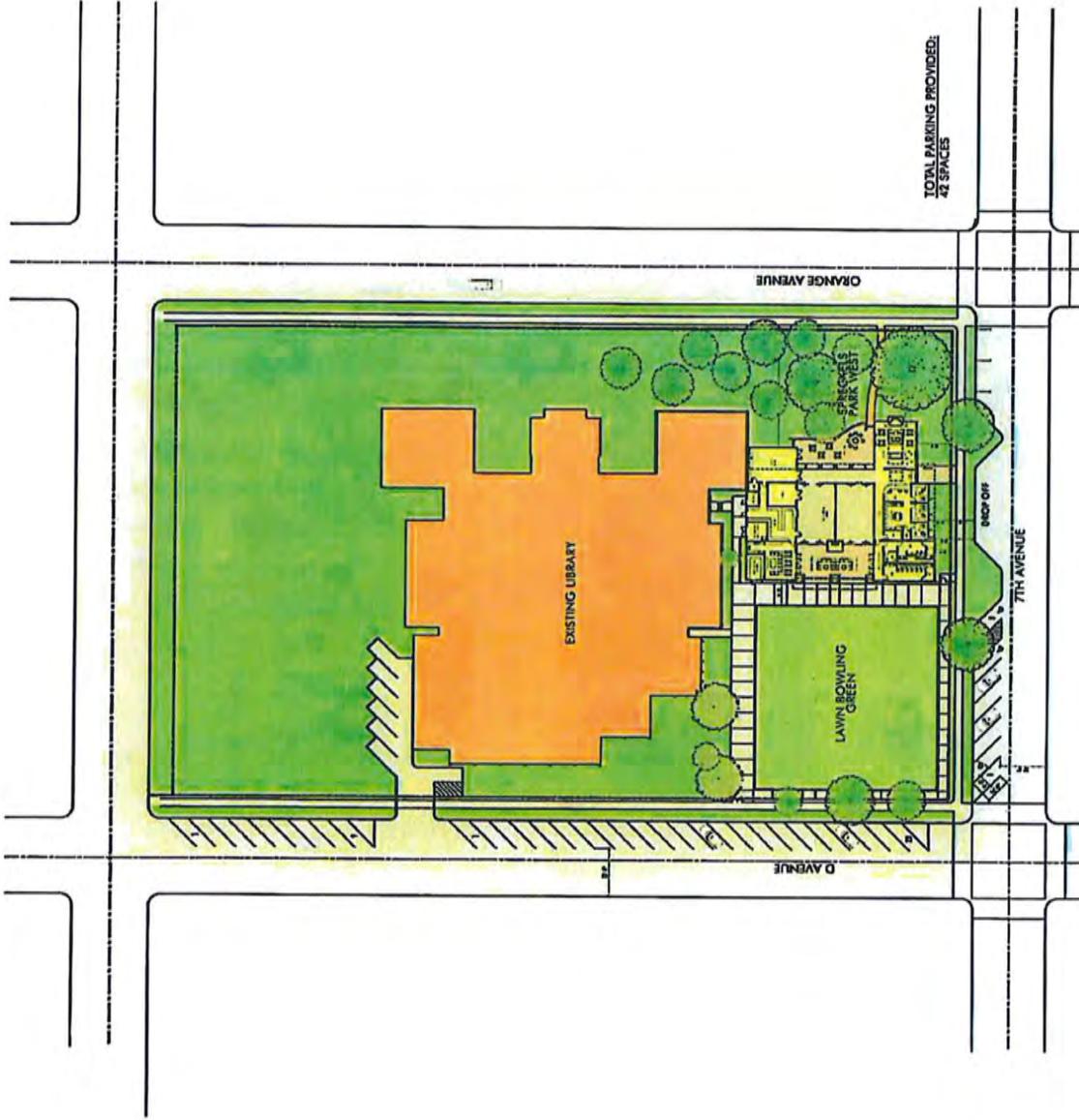
for 9:00 a.m. to 5:00 p.m. with rentals thereafter. On Sunday, the facility would remain available for rental both day and night with the exception of Lawn Bowling activities and clubroom expected to be utilized 9:00 a.m. to 4:00 p.m.

The existing Library operates Monday through Thursday 10:00 a.m. to 9:00 p.m. On Friday and Saturdays, the Library operates 10:00 a.m. to 6:00 p.m. with periodic special events/presentations from 7:00 p.m. to 9:00 p.m. On Sunday's the hours of operation are 1:00 p.m. to 5:00 p.m. The High School generally operates Monday through Friday 7:00 a.m. to 3:00 p.m. with sports/activities/special events occurring 3:00 p.m. to 9:00 p.m. On Saturdays and Sundays, there are special events during the day and occasionally in the evening. St. Paul's United Methodist has most of its peak demand activities on the weekends, and Spreckels Park has its highest demand use during the summer months on Sunday afternoons with Concerts in the Park.

All surrounding facilities have day and evening operations/events, which generate a high parking demand. The proposed Senior Center activities and rentals, combined with the "new and enhanced" facility, will add to the current parking demand. After reviewing days and times of existing and proposed uses, it appears the potential for the most impact to the vicinity (highest demand/volume) will occur on weekends in the summer. Recreation Department staff indicate it would not schedule or permit rentals that would conflict with Sunday Concerts in the Park or other significant local events; for example, Fire Department Open House, or other larger library events.

Further options could include limiting days and/or times of regular activities; limiting specific days and/or times for facility rentals; and scaling back the activities planned for the facility in the future. In addition to scaling back planned activities, the structure could also be reduced in size to reduce activity levels. This last approach would need to be carefully evaluated so the overall enhanced functionality and services offered to the users of the Center are not lost.

**Recommendation:** Recreation Department could further analyze Senior Activity Center hours and days of operations to determine if additional days/times/operations/rentals could be reduced.



TOTAL PARKING PROVIDED:  
42 SPACES

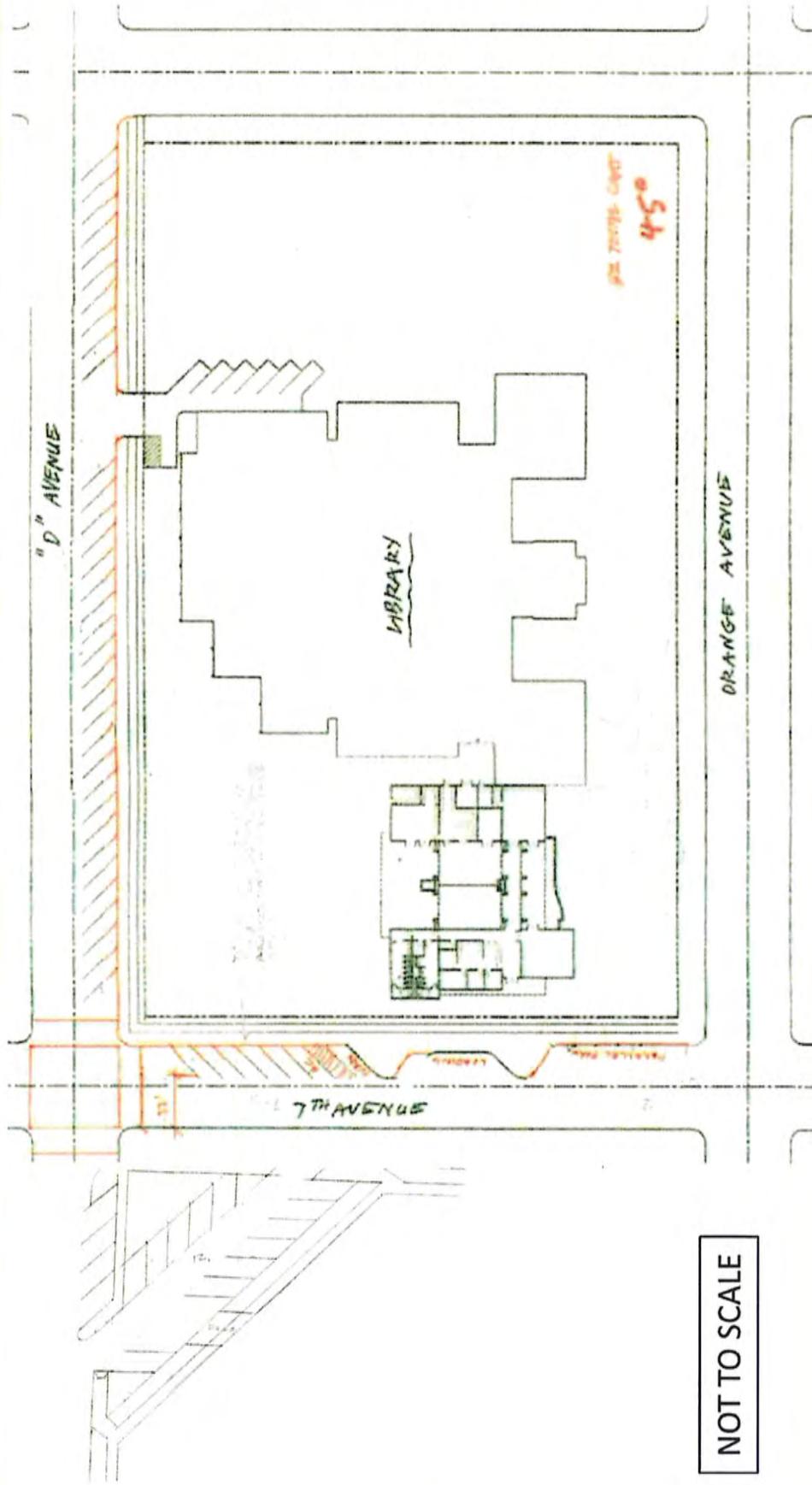
PROPOSED PARKING PLAN

ADULT ACTIVITY CENTER  
CITY OF CORONADO

1" = 10'-0"  
JUNE 30, 2014



# Conceptual Senior Center Parking Modifications



NOT TO SCALE

Traffic Operations Committee - 9/25/14



**Current Programs  
Monday**

	Multipurpose Room	Kitchen	Activity Room	Lawn Bowling	Lounge
9:00 A.M.					
10:00 A.M.	Current Events (3-17)				
11:00 A.M.	Bingo (27-59) w/kitchen	Bridge (10:00-2:00) (12) Pinochle (11:00-4:30) (3-8)			Billiards/Ping Pong/Wifi (2-6)
12:00 P.M.					Reading (12)
1:00 P.M.					Social Gatherings (12)
2:00 P.M.					11:30-4:30) Piano Playing
3:00 P.M.					(1)
4:00 P.M.					
5:00 P.M.					
6:00 P.M.					
7:00 P.M.					
8:00 P.M.					
9:00 P.M.					
10:00 P.M.					

\*\*\*The following events happen occasionally throughout the year: Bridge Class (4-16), Happy Hour Events (40-60), Mah Jong Class (16), Men's Bridge (4), Mexican Train Game (2-8), Rentals (41-140), Special Meetings (4-12), Tech Help for Seniors (12), Travel Meetings (6-20)

**Current Programs  
Tuesday**

	Multipurpose Room	Kitchen	Activity Room	Lawn Bowling	Lounge
9:00 A.M.					
10:00 A.M.	Creative Writing (3-8)			Club Bowling (36)	Billiards/Ping Pong/Wifi (2-6) Reading (12) Social Gatherings (12) 11:30-4:30 Piano Playing (1)
11:00 A.M.			Party Bridge (24)		
12:00 P.M.					MS Bowling (8)
1:00 P.M.				Adult School Bowling (15)	
2:00 P.M.					
3:00 P.M.					
4:00 P.M.	Luncheon Setup (1st of month)				
5:00 P.M.					
6:00 P.M.					
7:00 P.M.					
8:00 P.M.					
9:00 P.M.					
10:00 P.M.					

\*\*\*Tuesday in February, March and April - AARP Tax Prep (8:30-4:00) (19) (Multi)

**Current Programs  
Wednesday**

	Multipurpose Room	Kitchen	Activity Room	Lawn Bowling	Lounge
9:00 A.M.					
10:00 A.M.	Craft Class (4th Wed) (3-10) (10:00-11:30) (3-10)				
11:00 A.M.	Board Meetings (2nd Wed) (10:00-Noon) (9-23)				
12:00 P.M.	Warm Up America (3rd Wed) (10:00-11:00) (6-11)				
1:00 P.M.	Film Forum Setup (3rd Wed) (11:00) (1)	Mah Jong (16) (10-2:30)	Mah Jong (16) (10-2:30)	Board Meeting (12)	Billiards/Ping Pong/Wii (2-6)
2:00 P.M.	Film Forums (3rd Wed) (1:30-4:00) (5-13)	Luncheons/Quarterly Mtg (9:00-3:00) (28-67)	Pinochle (3-8) (11:00-4:30)	Club Bowling (30)	Reading (12)
3:00 P.M.	Luncheons/Quarterly Mtg (9:00-3:00) (28-67)			Youth Bowling (16)	Social Gatherings (12)
4:00 P.M.					11:30- 4:30 Piano Playing (1)
5:00 P.M.					
6:00 P.M.					
7:00 P.M.					
8:00 P.M.					
9:00 P.M.					
10:00 P.M.					

**Current Programs  
Thursday**

	Multipurpose Room	Kitchen	Activity Room	Lawn Bowling	Lounge
9:00 A.M.					
10:00 A.M.	Adventures/Mind (7-18)			Club/League Bowling (36)	Billiards/Ping Pong/Wil (2-6) Reading (12)
11:00 A.M.					Social Gatherings (12)
12:00 P.M.				League Bowling (18)	11:30- 4:30) Piano Playing (1)
1:00 P.M.	Mah Jong Cards (3-6)		Party Bridge (8-24)		
2:00 P.M.	Legal Appts (3rd Thurs) (2-4)			MS/League Bowling (18)	
3:00 P.M.					
4:00 P.M.					
5:00 P.M.					
6:00 P.M.	Armchair Travel (2nd Thurs) (40-120) Chair Yoga Setup (4:00-5:00)				Armchair Travel (2nd Thurs) (40-120)
7:00 P.M.				Twilight Bowling (55)	
8:00 P.M.					
9:00 P.M.					
10:00 P.M.					

\*\*\*1st Thursday in December - Bazaar Fundraiser (6:30-1:30) (212) (Entire facility)

**Current Programs  
Friday**

	Multipurpose Room	Kitchen	Activity Room	Lawn Bowling	Lounge
9:00 A.M.	Chair Yoga (5-26)		Chicago Bridge (4)	Clean Up Day (20)	Billiards/Ping Pong/Wifi (2-6)
10:00 A.M.					
11:00 A.M.	Film Forums (2nd & 4th or 5th Friday) (5-13)		Duplicate Bridge (14-24)		Reading (12)
12:00 P.M.					Social Gatherings (12)
1:00 P.M.					11:30- 4:30) Piano Playing (1)
2:00 P.M.					(11:30-1:00) Social Navy Group (3-11)
3:00 P.M.					
4:00 P.M.		Breakfast Setup (3rd or 4th Fri) (2-6)			
5:00 P.M.					
6:00 P.M.					
7:00 P.M.					
8:00 P.M.					
9:00 P.M.					
10:00 P.M.					

\*\*\*2nd or 3rd Friday in December - Holiday Party (9:00-3:00) (11.0) (Entire facility)

\*\*\*July 4 - Hot Dog Sale (6:00-3:00) (200) (Entire facility)

**Current Programs  
Saturday**

	Multipurpose Room	Kitchen	Activity Room	Lawn Bowling	Lounge
9:00 A.M.	ARP Safe Driving (8:30-1:00) (6-24) (1st and 2nd Sat in Feb, May, July, Nov)	Breakfast (7:30-Noon) (25-37) (3rd or 4th Sat)	Pinochle (3-8)	Club Bowling (36)	Breakfast (7:30-Noon) (25-37) (3rd or 4th Sat)
10:00 A.M.					
11:00 A.M.		Rentals	Special Events (25-60)	Tournament (36)	Rentals
12:00 P.M.					
1:00 P.M.					
2:00 P.M.					
3:00 P.M.					
4:00 P.M.					
5:00 P.M.					
6:00 P.M.					
7:00 P.M.					
8:00 P.M.					
9:00 P.M.					
10:00 P.M.					

\*\*\*2 Saturdays a year - Follies Luncheon (11:00-4:00) (62-71) (Entire facility)

\*\*\*3rd Sunday - Summer Social (9:00-5:00) (175) (Entire facility)

**Current Programs  
Sunday**

	Multipurpose Room A	Multipurpose Room B	Kitchen	Activity Room	Lawn Bowling Clubhouse	Lounge
9:00 A.M.	Rentals					Rentals
10:00 A.M.						
11:00 A.M.						
12:00 P.M.						
1:00 P.M.						
2:00 P.M.						
3:00 P.M.						
4:00 P.M.						
5:00 P.M.						
6:00 P.M.						
7:00 P.M.						
8:00 P.M.						
9:00 P.M.						
10:00 P.M.						

**Future Senior Center Programming with Activity Room  
Monday**

	Multipurpose Room A	Multipurpose Room B	Kitchen	Activity Room	Lawn Bowling Clubhouse	Lounge
9:00 A.M.	Current Events (3-17)	Women's Bridge (25) (10:00-2:00)	Women's Bridge (10:00-2:00) (25)	Knit/Crochet (4-16)	Club Bowling (36)	Billiards/Wifi (2-10) Reading (2-20) Social Gatherings (2-20) 11:30- 4:30 Piano Playing (1) Book Club Cards/Games WiFi Access
10:00 A.M.						
11:00 A.M.	Bingo with Kitchen (11:00-5:00) (100)		Pinochle (11:00-4:30) (3-16) Bingo (11:00-5:00) (100)	Pinochle (11:00-4:30) (3-16)	Bowling Instruction	
12:00 P.M.						
1:00 P.M.						
2:00 P.M.						
3:00 P.M.	Ballroom Dance (5:00-7:00) (50)			Foreign Language (15)	Middle School / High School Leagues (24)	Mexican Train Dominoes (8)
4:00 P.M.						
5:00 P.M.						
6:00 P.M.						
7:00 P.M.						
8:00 P.M.						
9:00 P.M.						
10:00 P.M.						

Annual/Occasional Events	Independent Living Services
<ul style="list-style-type: none"> <li>*Bazaar Fundraiser</li> <li>*Holiday Party</li> <li>*Craft Fair</li> </ul>	<ul style="list-style-type: none"> <li>*Caregiver Support</li> <li>*In Home Support Services</li> <li>*Financial Assistance Resources</li> </ul>
<ul style="list-style-type: none"> <li>*Follies Luncheon</li> <li>*Hot Dog Sale</li> <li>*Dinner Dances</li> </ul>	<ul style="list-style-type: none"> <li>*Transportation Services and Resources</li> <li>*Nutrition Counseling</li> <li>*Tax Preparation Assistance</li> </ul>
<ul style="list-style-type: none"> <li>*Summer Social</li> <li>*Art Shows</li> <li>*Ping Pong Tournament</li> </ul>	<ul style="list-style-type: none"> <li>*Blood Pressure Checks</li> <li>*Home Checks/Phone Check-In Services</li> <li>*Legal Advice and Services</li> <li>*AARP Mature Driving Classes</li> </ul>

**Future Senior Center Programming with Activity Room  
Tuesday**

	Multipurpose Room A	Multipurpose Room B	Kitchen	Activity Room	Lawn Bowling Clubhouse	Lounge
9:00 A.M.						
10:00 A.M.	Tai Chi (15-48)	Bridge Class (16)	Cooking Class (10)	Creating Writing (3-12) (9:00-12:00)	Club Bowling (36)	Billiards/Wifi (2-10) Reading (2-20) Social Gatherings (2-20)
11:00 A.M.						
12:00 P.M.						
1:00 P.M.	Ping Pong (12:00-2:00) (20)	Party Bridge (8-48)	Party Bridge (8-48)	Photography/Photoshop (10)		11:30- 4:00 Piano Playing (1) WIFI Access
2:00 P.M.	Chair Yoga (2:00-4:00) (15-48)					
3:00 P.M.					Middle School Bowling (8)	
4:00 P.M.	Happy Hour Events			Tech Help (8)	Adult School Bowling (15)	Happy Hour Events
5:00 P.M.				Genealogy (8)		
6:00 P.M.						
7:00 P.M.						
8:00 P.M.						
9:00 P.M.						
10:00 P.M.						
Rentals/Community Group Meetings						

\*\*\*Tuesday in February, March and April - AARP Tax Prep (8:30-4:00) (50-100) (Multi A)

**Future Senior Center Programming with Activity Room  
Wednesday**

	Multipurpose Room A	Multipurpose Room B	Kitchen	Activity Room	Lawn Bowling Clubhouse	Lounge
9:00 A.M.	Pilates (15)	Financial Planning (8)	Cake Decoration (10)	Foreign Language (10)	Bowling Instruction	Billiards/Wii (2-10)
10:00 A.M.	Lincheons/Quarterly Mtg (1st Wed) (28-100)			Board Meeting (2nd Wed) (9-25)		Reading (2-20)
11:00 A.M.				Craft Class (4th Wed)(3-10)		Social Gatherings (2-20)
12:00 P.M.	Mah Jong (Kitchen also) (16-48)	Warm up America (3rd Wed) (5-16)	Pinochle (3-16) (11:00-4:30)	Art Class (4th Wed)(2-20)	Board Meeting (12)	11:30- 4:30
1:00 P.M.			Lincheons/Quarterly Mtg (1st Wed) (28-100)	Jewelry Making (4th Wed)(2-20)	Club Bowling (30)	Plano Playing (1)
2:00 P.M.	Travel Club	Scrap Booking (10)			Youth Bowling (16)	Men's Bridge (1:00-4:00) (8)
3:00 P.M.		Line Dancing		Social Media		WIFI Access
4:00 P.M.						
5:00 P.M.						
6:00 P.M.						
7:00 P.M.						
8:00 P.M.						
9:00 P.M.						
10:00 P.M.						
Rentals/Community Group Meetings						

**Future Senior Center Programming with Activity Room  
Thursday**

	Multipurpose Room A	Multipurpose Room B	Kitchen	Activity Room	Lawn Bowling Clubhouse	Lounge
9:00 A.M.	Adventures/Mind (7-25)			Water Color (10)		Billiards/Wii (2-10)
10:00 A.M.	Community Service Volunteers	Choral Group		Men's Bridge (8)	Club/League Bowling (36)	Reading (2-20)
11:00 A.M.						Social Gatherings (2-20)
12:00 P.M.	Ping Pong (12:00-2:00) (20)	Party Bridge (8-48)	Party Bridge (8-48)	Mah Jong Cards (3-12)	League Bowling (18)	11:30- 4:30
1:00 P.M.				Legal Appointments (4)	Middle School and League Bowling (18)	Plano Playing (1)
2:00 P.M.	Across Generations					Mexican Train
3:00 P.M.	Resume Mentoring/Tech Help					Card Games
4:00 P.M.						WiFi Access
5:00 P.M.					Bowling Instruction	
6:00 P.M.				Rental/Community Groups		Armchair Travel (2nd Thurs) (120-200)
7:00 P.M.						Other Special Events on the other Weeks
8:00 P.M.						
9:00 P.M.						
10:00 P.M.						

\*\*\*1st Thursday in December - Bazaar Fundraiser (6:30-1:30) (212) (Entire facility)

**Future Senior Center Programming with Activity Room  
Friday**

	Multipurpose Room A	Multipurpose Room B	Kitchen	Activity Room	Lawn Bowling Clubhouse	Lounge
9:00 A.M.	Chair Yoga (15-48)	Genealogy (10)	Chicago Bridge (4)	Chicago Bridge (4)	Clean Up Day (20)	Billiards/Wifi (2-10) Reading (2-20) Social Gatherings (2-20) 11:30- 4:30 Piano Playing (1) Wifi Access
10:00 A.M.	Bunco (24)	Film Forums (2nd & 4th or 5th Friday) (5-13)	Duplicate Bridge (14-24)	Flower Arranging	Instruction Clinic	
11:00 A.M.	Duplicate Bridge (14-48)				Breakfast Setup (3rd or 4th Fri) (2-6)	Club Bowling (36)
12:00 P.M.		Across Generations Ballroom Dance/Cotillion and Friday Potluck	Dances and Friday Potluck			
1:00 P.M.	Rentals					
2:00 P.M.						
3:00 P.M.						
4:00 P.M.						
5:00 P.M.						
6:00 P.M.						
7:00 P.M.						
8:00 P.M.						
9:00 P.M.						
10:00 P.M.						

\*\*\*2nd or 3rd Friday in December - Holiday Party (9:00-3:00) (110) (Entire facility)

\*\*\* July 4 - Hot Dog Sale (6:00-3:00) (200) (Entire facility)

**Future Senior Center Programming with Activity Room  
Saturday**

	Multipurpose Room A	Multipurpose Room B	Kitchen	Activity Room	Lawn Bowling Clubhouse	Lounge
9:00 A.M.	AARP Safe Driving (8:30-1:00) (6-24) (1st and 2nd Sat. in Feb, May, July, Nov)	Breakfast (7:30-Noon) (25-37) (3rd or 4th Sat)	Breakfast (7:30-Noon) (25-37) (3rd or 4th Sat)	Photography (10)	Club Bowling (36)	Breakfast (7:30-Noon) (25-37) (3rd or 4th Sat)
10:00 A.M.	HICAP (one Sat per month)(6-10)					
11:00 A.M.	Breakfast (7:30-Noon) (25-37) (3rd or 4th Sat)					
12:00 P.M.		Texas Hold Em (8)				
1:00 P.M.						Mexican Train (8)
2:00 P.M.						
3:00 P.M.						
4:00 P.M.	Ping Pong (1:00-4:00) (25)					
5:00 P.M.						
6:00 P.M.						
7:00 P.M.						
8:00 P.M.						
9:00 P.M.						
10:00 P.M.						
	Rentals					

\*\*\*2 Saturdays a year - Follies Luncheon (11:00-4:00) (62-71) (Entire facility)

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COMMISSION ACTION

VICE CHAIR HOWARD MADE A MOTION TO APPROVE THE INSTALLATION OF SCREENS AT THE GOLF COURSE 15<sup>TH</sup> FAIRWAY ADJACENT TO THE TENNIS CENTER AT 1501 GLORIETTA BOULEVARD WITHIN THE CR (COMMERCIAL RECREATION) ZONE, AS SUBMITTED, WITH THE FOLLOWING CONDITIONS:

1. THAT A 1" GREEN VINYL COATED CHAIN LINK FENCE BE USED TO SCREEN THE LOWER 6-12' AREA ADJACENT TO THE TENNIS COURTS.
2. THAT BLACK NYLON MATERIAL WITH A 1" MESH BE USED AS THE UPPER SCREEN MATERIAL.
3. THAT STEEL SUPPORT POLES WITH A NATURAL GALVANIZED (SILVER/GREY) FINISH BE USED.

CHAIRPERSON RICE SECONDED THE MOTION.

Chairperson Rice clarified that it is not in the Design Review Commission's purview to re-design the project. The item has been heard by City Council and opportunities given to the public to provide input related to the design.

AYES: Crossman, Gise, Howard, Rice.  
NAYS: None.  
ABSENT: Ryan.  
ABSTAIN: None.

The motion passed with a vote of 4-0.

There is a 10-day calendar appeal period.

**DR 2014-19 AND IS 2013-06 CITY OF CORONADO** – Request for exterior design approval and consideration of a Negative Declaration of environmental impact for the construction of a new Senior Activity Center at the property addressed as 1019 Seventh Street located in the CU (Civic Use) and OS (Open Spaces) Zones.

Ms. McCaull introduced the staff report as outlined in the agenda. She said the purpose of today's item is to determine whether to recommend to the City Council certification of the Draft Negative Declaration of Environmental Impact, and whether to recommend to City Council approval, denial, or modifications to the project designs presented before the Commission today. She introduced Robert Coffee, project architect for the Senior Activity Center, who will give a detailed description of the project design; Bill Cecil, Capital Projects Manager, and Linda Rahn, Director of Recreation.

Ms. McCaull said, with regard to the environmental review, California has an Environmental Quality Act (CEQA) which requires proposed projects be evaluated for their environmental impact on the environment. She said typically most projects qualify for a categorical exemptions, which means the project does not have any environmental impacts and the project can proceed. With this project, there are more issues involved which do not fall into a categorical exemption. The City prepared what is called an Environmental Checklist. The purpose of the checklist is to

review a project's anticipated impacts, determine if there are impacts, and if so, provide an opportunity to minimize those impacts or, if necessary, mitigate. The City Council reviewed the Draft Checklist and determined the best way to proceed with this project was to prepare a Negative Declaration. She explained a Negative Declaration means a project will not have a significant impact on the environment. Mitigation measures can be required if the project is determined to have an environmental impact. The measures are recommended if there were ways to offset the impacts that have been identified. The Environmental Checklist was made available for public review for 30 days; no public comments were received during the time it was available for public comment.

Ms. McCaull said the next step was to proceed with the Discretionary Review Process. The Design Review meeting today is part of that process. Last week, the project was reviewed by the Historic Resource Commission. The purpose of the hearing was for the Commission to evaluate whether or not the proposed project would have an impact on the park, which is a designated historic resource. The Commission made a recommendation to the City Council finding that the project would have an impact on the designated park, and approval to City Council of the alteration permit for improvements and certification of the environmental document was not recommended.

Ms. McCaull said staff is requesting that the Design Review Commission make a recommendation to City Council so that the project can move forward. In two weeks, the project will be heard by the Planning Commission, who will review the project for conformance with the General Plan and all elements associated with the plan.

Commissioner Crossman disclosed that she met with Bill Cecil and Ann McCaull this morning to obtain background information for this project.

Robert Coffee, the applicant's representative and project architect, gave a PowerPoint presentation and answered questions of the Commission. He said the project has been underway since July 2012. It began with interviews with focus groups and relevant parties, followed by a needs assessment (online survey) that was presented to the community over a period of a couple of weeks. Following the survey, the data was compiled into a report which outlined existing programs the community liked and programs they wanted to have in the future. The needs assessment, with the assistance of an ad hoc committee and workshop, was compiled into a preliminary building program which outlined the types of spaces necessary to fulfill the needs assessment.

The information was taken to City Council in June 2013. Input from the ad hoc committee and staff on the preference for a one-story building was communicated because of its ease of maintenance and operations. In addition, a one-story building appeared to be the preference of the senior community. City Council asked Mr. Coffee to review the site plan studies and illustrate what a two-story scheme could accomplish in terms of potentially reducing the footprint of the building. From June to November of 2013, studies were conducted and Council was given a recommendation by Mr. Coffee. Three schemes were presented, one two-story design and two single story designs. City Council chose the larger footprint of the one-story scheme. The two-story scheme was not chosen because it was more square footage and did not save any significant trees.

In response to some Council members expressing concern over the size of the spaces and whether the building could be diminished in size, Mr. Coffee returned to City Council in July 2014 with a refined plan which mitigating some concerns by reducing the square footage. Mr. Coffee worked with staff outlining programs that illustrated how the spaces would be used on a continual basis throughout the week and year. This information was submitted to Council. The footprint was refined so that the library would not be impacted as much.

Mr. Coffee illustrated the footprint of the existing building and the proposed building. He showed where the building expands out into Spreckels Park West and the location of the 12 trees that will be potentially affected, 11 which will be removed and one which may be maintained.

Mr. Coffee said the existing building is a tale of two buildings because the side that faces the lawn bowling green is quite active and engaged in activity; however, the eastern side has few windows on it and is not engaged in any activity.

Mr. Coffee said the new building is trying to accomplish the same goals as the existing building in accommodating the senior center and the lawn bowlers. The new building; however, will attempt to link the park and the lawn bowling green. The idea is to create a pavilion in the park, a usable space that can facilitate use of the park and still maintain the same home for the seniors and lawn bowlers.

Mr. Coffee said the building is organized so that the main event room is in the center of the structure. He said the existing building is about 3,770 sq. ft. and the proposed building is about 8,660 sq. ft.; however, when considering the current space and its current use, they are actually adding about 2,000 sq. ft. He said the main event room is a deficient space in the existing building which hosts many functions that need to have a sense of grandeur and ceremony and accommodate many people comfortably. He said that this area should be the dominant space of the building both in terms of its highest use and function and should be divisible so it can be used for smaller gatherings as well. The main event room should enable a physical condition with the park and the lawn bowling green. This idea became the anchor of how to proceed as other components were considered for the plan.

Mr. Coffee illustrated the proposed interior floor layout. He said the spaces have been designed to conform to the review that staff was asked to do by City Council to ensure the rooms are not larger than necessary. He said that on the park side of the space is an uncovered porch area that sits out amongst the tree, and on the west side is a covered porch where individuals watching the lawn bowling are protected against the sun. The drop off is planned off of Seventh Street. All of the interior spaces have access to an outdoor activity zone.

Mr. Coffee then reviewed the landscape plan. He said the intent is to refurbish the existing lawn area. In addition, there are a lot of exposed roots, the ground is uneven, and some trees have not been pruned for a long time. He has also tried to facilitate the path leading from Orange Avenue to the building. The new landscape is located at the front of the building. They intend to plant two Magnolias as part of the plan to replace some trees that will be removed.

Mr. Coffee said the physical context of the design includes Spreckels Park, the lawn bowling green, the library, and the City of Coronado at large. He said there is a heavily shaded eastern exposure and a heavily exposed western exposure. The social context of the Senior Center and

the lawn bowling is one that should create a look that feeds the vision of what the center should be about. He reminded the Commission that this is a civic building and should carry with it a certain dignity and presence and a longevity that should not be repaired or replaced in twenty years.

Mr. Coffee said they are trying to be respectful of the library while at the same time relate to some of the other civic buildings that have been constructed recently in the community. The library has a classical original look with two wings on either side. It is pre-cast concrete with strong horizontal lines. The more recent addition carries the modern classicism forward. Other buildings in Coronado have a forward looking feeling—a mixture of invention with tradition. The police station has a nod to Irving Gill while the old fire station and the school speak clearly to different eras of architecture. There are also interpretive elements that are in between in nicely scaled buildings.

With regard to the climate context, Mr. Coffee said residents are lucky to live here. Much of that thought has found itself in recent buildings.

Mr. Coffee said that in the social context, the Senior Center is an important place for socializing; therefore, there should be an aspect of having a homey feel to it. The multi-purpose room has the potential to be forward moving and accommodate many programs. The lawn bowling is growing and the building should support that growth without crowding out the seniors. Mr. Coffee said both groups have become great friends since the inception of this project.

Mr. Coffee said the design elements taken from surrounding buildings include plaster siding, stone, and glass. The details are important such as using heavy timber framing to bring warmth to the buildings, operable windows which respond to the climate, and sun shade elements that deal with orientations.

Mr. Coffee said the roof plan is important to the scale and how it merges with the library. The main roof volume has a high point of 22:6 and a low point of 17:8. The parapets on the two lower wings are 14:2. The roof averages about 13:6 in both these areas. There are two mechanical enclosures which hide the mechanical units. He is using the split system where a condenser unit will be installed on the roof, water lines will run down to a VAV box in the ceiling, and duct work will be minimized to allow the profile of the building to be kept as lean as possible. He said 14:2 for a commercial building to accommodate a 9.5 or 10 ft. ceiling leaves about 4 ft. for structure and a VAV box and duct work. He said he is using some of the library's dimensions to set some of the horizontal configurations of the building. He is trying to have the roof be a dramatic architectural feature.

In summary, Mr. Coffee said they are trying to assimilate all elements and be responsible in how to connect with the library.

Vice Chair Howard asked for a sample of the Trex material.

Mr. Coffee provided the sample. He said the Trex material is like a fiber cement product; it looks like wood but does not need to be repainted or re-stained and does not warp if tied in properly. It carries a longevity similar to a concrete product.

Vice Chair Howard asked if the Commission is being asked to comment on the materials only or the overall design.

Ms. McCaull said the purpose of the meeting is to review and comment on the overall project design.

Chairperson Rice asked about the impact of HRC not approving the project.

Ms. McCaull said the HRC made a recommendation to the City Council that the historic alteration permit not be approved. She said the impact is unknown until Council reviews the item. City Council has the ability to overrule the decision made by the HRC.

Chairperson Rice asked if the decision by HRC was specific to the landscape as it was the component that was deemed historic.

Ms. McCaull said the park itself is deemed historic but not necessarily the trees. The Commission's concern was the size of the structure and the impact on open space.

Chairperson Rice said he likes the expression of the roof, the volumes, and the scale. He said it is in many ways residential in scale which is nice. Overall, he likes the material. Mr. Rice asked about the thin structure at the rear as it was represented differently in the hand drawings and renderings. He asked how the metal louvers evolved.

Mr. Coffee said this illustration is most accurate.

Vice Chair Howard said the louvers were located in between the elements.

Mr. Coffee said it is difficult to hand draw elevations. He said the intent of the louvers is to protect the glass and to assist with sun exposure.

Chairperson Rice said there are angled structural beams off of the windows of the office which appear in one drawing but not the other.

Vice Chair Howard said the question relates to the V-shaped columns at the covered entry.

Chairperson Rice clarified his question to be whether there is an angled brace coming out.

Mr. Coffee said there are angled braces coming out in several areas (illustrated).

Vice Chair Howard asked about the projection of the eave element.

Mr. Coffee said it is about two feet.

Vice Chair Howard asked about the east elevation related to the window sill elevation in the secondary activity room.

Mr. Coffee said it is about 30 inches because there is a 6 inch step to get the building pad up from the ground plane.

Vice Chair Howard asked if the sill height could key off of the bottom of the glass on the library.

Mr. Coffee replied it may become too high. He said the challenge is that there is a slight fall from Orange Avenue back and looking at the existing drawings of the library, there is dimension at the front and the back. He would like it to line up but to get to the sill of the floor height, it is 4 ½ feet above ground, it would require to come up about 6 feet, which would mean a height of 3 ½ ft. for the sill elevation.

Vice Chair Howard agreed it is too high. She asked what materials other than the Trex was considered for the siding element.

Mr. Coffee said he considered pre-cast or porcelain tile. He liked the idea of doing a linear element with some texture or shadow line so it would not be a flat tile. He is trying, with the Trex, to use it as the screen mechanical enclosure on the back side to accommodate the mechanical screen with a light weight material and not using an additional material.

Vice Chair Howard said she likes the way he has integrated the mechanical screen that needs to breathe with the siding material that is simply a rain screen. She was hoping that Trex would offer new products.

Mr. Coffee said the Tiki Torch color is new and has a bit more red in it.

Vice Chair Howard said it still looks a lot like plastic.

Mr. Coffee said he also looked at products from three other manufacturers but their products were not very good.

#### PUBLIC COMMENT

Billie Stagliano, President, Coronado Senior Center, said the current building is bordered by trees. If the footprint is increased, some of the trees will need to be removed. She said the senior community wishes to maintain the park setting of this building; however, the proposed building must be larger than the existing building to accommodate many activities. She said she regrets the removal of the trees and understands the park has been declared a historic resource; but comments that the seniors are also a historic resource. Ms. Stagliano said that some of the trees because of their extensive root system have created a safety issue for seniors. There have been seniors who have fallen on the tree roots. They have considered asking the City to remove a particularly large tree because of the danger it presents for seniors walking out the side door. This area is proposed to be the new entrance to the structure. Ms. Stagliano said that in retaining the park like appearance, they would like to recommend to City Council that the building be called the Spreckels Park Pavilion so that the community understands the seniors respect the park where the building is located. She understands it is up to the City Council to approve renaming the center. She said the Senior Center began in honor of one of its members (who passed away) who enjoyed planting trees in Coronado. One was planted, with the City's permission, across the street in the main park. The Senior Center Board of Directors would like to propose that instead of sending flowers in tribute to someone, a tree could be planted in Coronado to replace any of the trees that are proposed to be removed. The Board would be willing to include in their budget

the cost to replant trees removed because of the proposed project. She said there are currently 450 members attempting to use the 3,000 sq. ft. facility. The Board has been working on this project for over three years. She feels it is important to move ahead as membership increases each year. Ms. Stagliano commended Mr. Coffee for explaining the architectural features of the building and what it will provide to residents in terms of activities. There are activities six days a week, Monday through Saturday, from 9 a.m. to 4:30 p.m. Ms. Stagliano said the Board would appreciate the Commission's approval of the project.

Kelly Purvis spoke on behalf of Jeff Tyler, Commissioner for the Cultural Arts Commission (CAC). She said that in 2013, the City Council adopted a Public Art Master Plan. A stated goal of the plan was to promote awareness and appreciation for the works of art already in place in the community and to ensure that public art will play a significant role in the future development of public spaces in the City. Some of the public buildings that have public art will display public art such as the Sea Level in front of the Boathouse, Hand Stand at the Community Center, and the latest purchase, Imagine Dragon, located in front of the library. Ms. Purvis said the Adult Activity Center will be a significant public place; however, there was no mention in today's presentation of public art. The CAC wants to work with the City and Design Review, Planning, Parks and Recreation, as well as the architects, designers, and planners of the Senior Center to provide opportunities for public art. She noted there were paintings on the wall inside the public facility but did not see anything outside of the building. She hopes that the Commission will carefully consider the strong recommendation of the CAC including public art in the final design of the structure. Ms. Purvis said public art leaves a legacy for Coronado's future citizens to know that the community mattered to its residents and makes a statement in front of public buildings. She asked, should the Commission choose to adopt the proposed design, a component be included requiring the final design to have public art both in the interior and exterior of the facility.

Bill Hiscock said he is a senior and lawn bowler. He understands that the Historic Resource Commission is concerned about the proposed removal of a tree. As an attorney, he has done some legal work in connection with parks. He stated that parks are for people and the purpose of trees is for people to enjoy the park. He said the front of the Senior Center currently looks dilapidated and the tree roots present a safety issues for seniors. He asked that the Commission to support removal of the tree so that people can enjoy the park.

Susan Keith, Chairman of the Historic Resource Commission, made herself available to answer questions related to the HRC's decision regarding the Senior Center.

## DISCUSSION

Vice Chair Howard said in her initial review of her information packet, she wondered why there could not be a decrease in the proposed facility's square footage and why there was a need to remove so many trees. However, after listening to Mr. Coffee's presentation, she believes the project architect has made a herculean effort to accommodate the functions the building is intended for in the least impactful way imaginable. She feels that losing some trees will make the area more park-like. Ms. Howard said the the mass and rhythm of the library has been acknowledged and the structure of the proposed building is distinctive. She said her only hesitation is the use of Trex; otherwise, it is wonderful. She commended the project architect for his work.

Community Crossman agreed. She said when she originally reviewed the project, she felt the building was too large and should be reduced by 10 percent. She believes the building could benefit from more of a cozy feel and does not feel it is connected well to the library but does not know how that could be changed. She does like the interior/exterior connection and loves both patio porch spaces. Overall, the plan is great but feels the project is out of scale. She likes how the two buildings are different but prefers that they not be connected.

Commissioner Gise said he likes the concept, it flows, and is separate in design from the library. He said he dislikes the removal of trees but it appears to be necessary in this case. His original perception of this project was that it is very large but now understands the proposed use of the space and is the size it needs to be. He feels the design is beautiful and is a great step forward.

Chairperson Rice said the building is very strong and likes the direction of the design. When the process began, he understood that some trees would need to be removed based on expanding the existing Senior Center, which was deficient in so many ways from a programmatic standpoint. The project architect has paid a lot of attention so the impact is minimal. He agreed with Vice Chair Howard that the front area has been minimally used because of the amount of trees and safety issues. He feels opening up the area will make it more pleasant and attract more use. He agreed with Ms. Purvis that public art is an important consideration in this building and said it would certainly be a strength to incorporate public art in the interior and exterior. Architecturally, the shade structure should be secondary to the expression of the glulam and structure of the roof. He likes the location where it is in between the beams as opposed to in front of the beams. It would be a stronger read for how that is detailed out. He said the two V structural expressions, one at the entry and the larger one at the rear porch space, are not there for shear structure and is a throw-back to the 1950s. He feels this could be a stronger element. He likes the incorporation of the stone at the chimney and feels it is a nice material to bring in—at the entry point where there is a stone base with a vertical column in lieu of the V. The V on the back side is a bit more commercial and possibly there is an opportunity to incorporate a second fireplace at the back to bring the stone in at the west façade using an outdoor fireplace or a see-through fireplace which gives it a point of attraction at the back porch area as opposed as looking out over the lawn bowling. By incorporating the stone at the rear of the building could also be a strength. Overall, he feels it is a great project. Mr. Rice asked if members had comments related to the environmental impact.

Vice Chair Howard said it is difficult to say the project has no impact or no significant impact as the project changes the streetscape but not in a detrimental way. She concluded that staff reached the appropriate conclusions.

#### COMMISSION ACTION

COMMISSIONER GISE MADE A MOTION TO RECOMMEND TO CITY COUNCIL APPROVAL OF THE EXTERIOR PROJECT DESIGN AND CERTIFICATION OF THE NEGATIVE DECLARATION OF ENVIRONMENTAL IMPACT TO THE CITY COUNCIL, WITH THE FOLLOWING CONDITION:

1. THAT THE PROJECT ARCHITECT WORK WITH THE CULTURAL ARTS COMMISSION TO IDENTIFY AN AREA FOR PUBLIC ART.

CHAIRPERSON RICE SECONDED THE MOTION.

AYES: Crossman, Gise, Howard, Rice.  
NAYS: None.  
ABSENT: Ryan.  
ABSTAIN: None.

The motion passed with a vote of 4-0.

There is a 10-day calendar appeal period.

ADJOURNMENT

There being no further business, the meeting was adjourned at 5:04.m.

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Peter Fait, Associate Planner

DRAFT

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**CITY OF CORONADO**  
**TRAFFIC OPERATIONS COMMITTEE**

**MEETING MINUTES**

**September 25, 2014**

A meeting of the Traffic Operations Committee (TOC) was held on Thursday, September 25, 2014, at 2:00 p.m. in the Council Chambers. Mike Blood, Jon Froomin, and Ed Walton were present. Rachel Hurst was absent and represented by Ann McCaull and Cliff Maurer was absent and represented by Duq Duquette. Principal Engineer Jim Newton was also present.

1. Minutes of the August 28, 2014 Meeting – The minutes were approved with Ms. McCaull and Mr. Duquette abstaining.
2. Oral Communications – None.
3. Review of Conceptual On-Street Parking Modifications to Increase Vehicular Parking for the Proposed Senior Center – Mr. Newton provided the report. The Senior Center is currently in the early design stage with its environmental document out for public review. The Center is located on Seventh Street in between Orange and D Avenues. Adjacent to it are the library and the lawn bowling green. Across the street is the Police Department.

The City is currently collecting comments from the public and a variety of City committees. Included in the EIR project description is diagonal parking on both Seventh and D and although there isn't a specific parking criterion for a senior center there have been some assumptions made regarding similar uses and what types of parking requirements there should be for the net increase in the building size. Ultimately, what was included in the environmental document was the idea that six additional parking spaces are needed.

The concept is to convert the on-street parking on portions of Seventh and on D into diagonal parking and to modify the existing parking lot at the corner of Seventh and D to provide as much parking as possible in the area.

The TOC is being recommended to support the conceptual design with the caveat that when it is ultimately designed the design come back before the TOC to make sure it likes the resulting layout.

He displayed a conceptual drawing that indicated diagonal parking on D Avenue, diagonal and parallel parking on Seventh and a small loading zone. On the other side of Seventh is an existing parking lot that's been reconfigured so that it's not a one-access point from Seventh, but there's also an entry point on D.

He addressed Seventh Street and provided an aerial image showing the painted curb zones in the area and diagonal parking for the western half of Seventh Street as well as a loading zone in the middle of the block, adjacent to where the Senior Center building will be. Parallel parking would be maintained toward the corner of Orange. The two criteria that are not met are #3 which states that you should not mix parallel and diagonal parking on the same block and #5d which says you should only utilize diagonal parking where you can increase the existing number of parking spaces by 50 percent. Regarding criterion #3, the intent is to prevent parallel parking from being placed in between two diagonal parking zones. It makes access to parallel parking

Traffic Operations Committee Minutes – September 25, 2014

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very difficult and it makes it hard to see. In this case, the diagonal parking is separated from the parallel parking by a loading zone which prevents any problems with access or visibility and staff thinks the intent of the warrant is still met. In addition, it does not increase the number of parking spaces on Seventh by more than 50% but actually, with the loading zone being proposed, it's no net change in the number of parking spaces on Seventh, and overall there is an increase of 50% or more which makes for better utilization of the available parking space on Seventh. Staff would like the loading zone to align across the Police Department driveway because it would make access in and out of that driveway a little simpler, but understands that it's got to be lined up and work with the footprint for the Senior Center building. It could slide a little bit and may affect a parking space on either side of it. Right now there's an island on either end of the loading zone; it's been commented that the island that's adjacent to the parallel parking could be eliminated and perhaps another parking space could be picked up. That will be looked at when the final design is completed.

Mr. Froomin questioned why there was no net increase in parking spaces and Mr. Newton explained that the Senior Center wants a loading zone in front of the site and by putting in a loading zone, parking is being taken off the street. In an effort to try to offset the negative impact, the switch to diagonal allows you to make up for it. The new loading zone would be larger than the one that's there now, envisioning for perhaps a volunteer shuttle in the future.

Mr. Newton then addressed D Avenue and said it's a little more traditional when it comes to diagonal parking. It would be diagonal parking for the length of the block, with the one exception being the existing driveway into the library parking lot. It is believed that the number of parking spaces on this block can be increased in excess of 50%. The only criterion that would not be met is #5e, which talks about diagonal parking along a street where a bike route is proposed. D Avenue is proposed for a bike route in the City's Bicycle Master Plan. In those cases, the Master Plan recommends back-in angle parking, which is proving to be a safer configuration adjacent to bicycling facilities. In this case, that Class 3 route isn't on the street yet and there are other angle parking locations on D Avenue that are currently front-in; it's thought that for consistency, and until the Class 3 is placed on D Avenue, front-in parking would be supported, as shown in the concept. If it does ultimately get switched to back-in parking, it's no net change in the number of parking spaces; it's just a change in the angle.

He said that the third part of the concept is the reconfiguration of the existing parking lot at the corner of D and Seventh from the traditional 90-degree parking spaces that are there today to a diagonal configuration with a driving lane going all the way through, with access from D. It appears that the access and resulting driving lane would come to close to lining up with Olive; there's a small amount of concern that this could result in some cut-through traffic from Olive through the parking lot and onto Seventh, rather than going through the intersection of D and Seventh, but the driving aisle would be so tight he doesn't think it would lead to many cars using it as a cut-through and a speed bump or two could be added to further discourage cut-through traffic. There is a private driveway in the parking lot; that access would be maintained. He thinks 12 parking spaces can be obtained.

Mr. Froomin asked if the sidewalk would be offset a little to allow the angle parking on D and Mr. Newton responded that the sidewalk might have to move a little for angle parking if that part of the concept is taken advantage of. They'd want to make sure that the final design maintains ADA-compliant paths of travel and that sight distance issues don't become a problem at the intersection.

Overall, Mr. Newton said it is believed that about 14-15 parking spaces can be gained in the area. This is over a 50% increase and is compatible with parking, circulation, and transportation policies.

It is recommended that the TOC recommend this concept to the City Council, with the final plans coming back to the TOC for review.

He reviewed alternatives that have been considered in the past. They include maintaining the current parking configuration (no changes); underground parking on the Senior Center site; or a new surface parking lot, perhaps by the tennis courts at Sixth and D, or elsewhere in the general vicinity.

Mr. Walton asked how the loading zone on Seventh Street would be utilized and Mr. Newton responded that it would most likely be utilized by a mix of private cars for short-term loading and unloading. The City has a grant application in process for a shuttle bus for the Senior Center and that bus would be able to utilize that loading zone. It could also be used for deliveries to the Senior Center.

Mr. Froomin expressed concern about the throughway parking from D to Seventh. He felt that people will park in there and continue to walk in that angle across to the Senior Center, as opposed to going to the intersection and using the crosswalk. He asked what could be done regarding crossing Seventh at midblock, either to enhance it or discourage it. Mr. Newton said the City has a warrant for mid-block crossings that could be looked at. He said there's a lot going on in that area to throw a mid-block crossing into the mix. Mr. Froomin wondered if there was something that could be done to encourage people to go down to the crosswalk.

Mr. Duquette asked if staff had looked at a pull-out section on the school side to try to make it a little easier to back out into the lanes. Mr. Newton said he believes there's a small one there already at mid-block. Right now the concept is to use 45-degree angle parking which would match the parking that's already on D. With the 45-degree angle and the width of the street, there's plenty of room for people to back out and not worry about interfering with traffic going in the opposite direction.

Ms. McCaull inquired how many spaces are being gained in the triangular parking area and Mr. Newton said he believes it's about six.

John Tato, 350 F Avenue, suggested the parking might be consumed by students and not have much of an impact on providing additional parking for the Senior Center. He wondered if there were envisioned any restrictions on the use of the parking so that it was available for people using the Senior Center. He mentioned his concern about congestion around the school in the beginning of the day and at the end of day since the street would be narrowed in the course of putting in the angle parking. There's also a lot of bicycle traffic.

Billie Stagliano, current president of the Coronado Senior Center, commented that the Senior Center has suggested that the parking in the triangular lot and the short section of D be designated for Senior Center parking between 9 a.m. and 4:30 p.m., the hours the Senior Center is open. She said that Linda Rahn suggested that the school keep the senior class students (who are allowed to drive to school) off that section and out of that parking lot out of respect for the senior citizens. She also said there will be a short driveway off of Seventh Street that will allow drop-off of handicapped seniors at the Senior Center.

Mr. Blood complimented the plan. He likes that there's not angle parking coming off of Orange Avenue and likes the pull-through on the parking lot. He thinks an unintended positive consequence on D is that currently, at the end or beginning of the school day, many people double-park and it makes travel down D Avenue challenging. He thinks angle parking will fix that. He's in total support of the plan.

Mr. Walton said he's in support of the conceptual plan. He thinks there's a lot of room to design and refine it and maybe gain additional spots. One area of concern he has is how the diagonal parking on D off the triangle area is situated. He like to see if it could be better served with parallel parking. He said that typically he is a stickler and if something doesn't meet the warrant he doesn't want to vote for it. On D Avenue the criterion that is not met is the back-in angle parking and to him it makes more sense to do that as a whole since there is diagonal parking on the rest of D Avenue. As far as Seventh Street, he thinks this is an unusual circumstance where common sense should prevail and diagonal parking makes sense to him here.

Ms. McCaull said there definitely is a challenge with trying to provide more parking in the area since it can't be provided on site. The City's General Plan talks about using public rights of way for parking as efficiently and effectively as possible and she's glad that this plan was explored. She complimented Mr. Newton for taking the additional step and looking at the triangular lot. In terms of exceptions to the warrant, she agrees with Mr. Walton's comments about D Avenue that while the warrant talks about backing in, there's other angle parking along D Avenue in several blocks and the back-in policy has not been implemented yet, especially in front of the school, with teenage drivers, and she would be a little concerned about starting that new policy in this block without having a larger-range plan. She supports the mix of angle and parallel parking along Seventh Street because of the separation with the loading zone. She would recommend that as the plan develops further, the bulb-outs shown at the loading zone be reduced in size or eliminated so that even more parking could be gained. Regarding what Mr. Froomin had said about pedestrian safety in exiting from the triangular lot, she thinks we might want to add a sign to direct pedestrians to the crosswalk along D. She's not supportive of speed humps or bumps at this time and would rather defer that unless there's a need to slow traffic down or people are using that as a through-put.

Mr. Froomin said one other option for the exit onto Seventh from the triangular lot would be to put a stop sign there. He said the EIR said there's supposed to be six parking spaces and these are added by the reconfiguration of the triangular lot, so we meet what is needed. He is concerned about the angle parking on D. The street is being narrowed and there is an abundance of bicycles and pedestrians during the school drop-off and pick-up periods. The buffer zone between cars, bicyclists, and kids is narrowed and the safety aspect concerns him; cars are backing into kids on bikes. One thing that might be possible is to take out some of the parkway to get cars farther off the street when they're angled so some of the distance can be recovered. He doesn't have any problem with the dual purpose parking on Seventh and likes the idea of the loading zone. He said we should be encouraging the use of a shuttle service to try to minimize the number of cars that come to the Senior Center. He thinks the concept of some sort of permit for seniors to use the triangle lot is not unreasonable.

Mr. Duquette said he supports this as a conceptual plan and looks forward to seeing the details later on.

Mr. Blood moved to accept the staff recommendation to move this forward; Mr. Duquette seconded the motion and it passed, with Mr. Froomin voting nay.

The meeting adjourned at 2:37 p.m.

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## RESOLUTION NO. 8-14

A RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF CORONADO FINDING THE PROPOSED SENIOR ACTIVITY CENTER IS IN CONFORMANCE WITH THE GENERAL PLAN AND RECOMMENDING TO CITY COUNCIL CERTIFICATION OF A NEGATIVE DECLARATION OF ENVIRONMENTAL IMPACT FOR THE PROJECT ADDRESSED AS 1019 SEVENTH STREET AND LOCATED IN THE CU (CIVIC USE) AND OS (OPEN SPACE) ZONES IS IN CONFORMANCE WITH THE GENERAL PLAN.

WHEREAS, City of Coronado is the owner of the property addressed as 1019 Seventh Street located in the CU (Civic Use) and OS (Open Space) Zones; and

WHEREAS, in accordance with Chapter 86.36 of the Coronado Municipal Code, a General Plan Conformance evaluation has been completed for the project involving the demolition of the existing Senior Center and the construction of a new Senior Activity Center, which is located within the Civic Use and Open Space Zones; and

WHEREAS, on October 14, 2014, the Planning Commission of the City of Coronado held a public hearing on PC 2014-12 at which time all persons desiring to be heard were heard; and

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

1. Planning Commission staff report dated October 14, 2014;
2. Oral testimony;
3. Draft Negative Declaration of Environmental Impact and Environmental Checklist documents for the proposed Senior Activity Center in accordance with the California Environmental Quality Act (CEQA) per City Council direction;
4. Additional written documentation and project plans;

NOW, THEREFORE, BE IT RESOLVED that the Planning Commission finds that the proposed facility will replace an existing Senior Center building that is existing, non-conforming in parking. The Zoning Ordinance does not contain a parking requirement for Senior Activity Center. Pursuant to Coronado Municipal Code Sections 86.58.020(D.3) and 86.58.030(A) and based upon the Orange Avenue Corridor Specific Plan parking requirements, the Planning Commission establishes the minimum parking requirement is one parking space per every 500 square feet for the proposed building.

NOW, THEREFORE, BE IT FURTHER RESOLVED that the Planning Commission finds the project is in conformance with the General Plan of the City of Coronado because the following findings have been made:

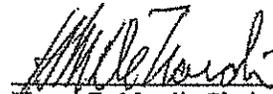
- A. The project is located in the Civic Use/Open Space Zone and the proposed Senior Activity Center is an allowed use within the zones;
- B. The project will expand the size of the existing facility from approximately 3,775 square feet to approximately 8,660 square feet; with approximately 3,919 square feet resulting in a net increase in gross square footage that excludes restrooms, equipment, and storage areas for the purpose of establishing the number of parking spaces required for the project;

- C. The project will provide the same type of spaces as the current building, and will be expanded to meet community needs, current occupancy and accessibility codes, and includes the addition of an entry lobby, activity room, and an indoor club room for lawn bowling participants;
- D. The proposed addition of on-street parking to increase the number of public parking spaces to service the new facility will address the minimum parking requirement for the Senior Center;
- E. The proposed facility is located in a historically designated park. To carefully balance the desire to retain open space and historic resources, while meeting the recreational demands and needs of the community with an improved facility, while also providing additional parking to address the parking requirement, the proposed addition of on-street parking will address the minimum parking requirement for the Senior Center;
- F. The project is consistent with the goals and policies of the elements within the General Plan based upon the information and analysis contained within the staff report; and
- G. The Draft Negative Declaration, Environmental Checklist and analysis are complete and based upon these documents the project will not cause a significant effect on the environment.

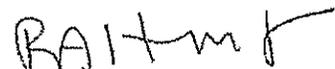
NOW, THEREFORE, BE IT FURTHER RESOLVED that the Planning Commission of the City of Coronado hereby recommends to the City Council Certification of a Negative Declaration of Environmental Impact for construction of the Senior Activity addressed as 1019 Seventh Street located in the CU (Civic Use) and OS (Open Space) Zones.

PASSED AND ADOPTED by the Planning Commission of the City of Coronado, California, this 14th day of October, 2014, by the following vote, to wit:

AYES: Jensen, Santos  
 NAYS: DeNardi  
 ABSENT: Sandke, Rosander  
 ABSTAIN:

  
 \_\_\_\_\_  
 Harry DeNardi, Chair

Attest:

  
 \_\_\_\_\_  
 Rachel A. Hurst  
 Director of Community Development,  
 Redevelopment & Housing

CORONADO PLANNING COMMISSION  
MEETING MINUTES

Regular Meeting

October 14, 2014

The regular meeting of the Coronado Planning Commission was called to order at 3 p.m., Tuesday, October 14, 2014, at the Coronado City Hall Council Chambers, 1825 Strand Way, Coronado, by Chairperson DeNardi.

MEMBERS PRESENT: DeNardi, Jensen, Santos

MEMBERS ABSENT: Rosander, Sandke

STAFF PRESENT: Rachel A. Hurst, Director of Community Development  
Linda Rahn, Director of Recreation  
Ann McCaull, Senior Planner  
William Cecil, Capital Projects Manager  
Laura Ramos, Recording Secretary and Minutes Preparer

CITY ATTORNEY: Randall Sjoblom, Deputy City Attorney

APPROVAL OF MINUTES

The minutes of the regular meeting of September 9, 2014, were continued to the next regular meeting due to a lack of quorum of Commissioners.

DIRECTOR'S REPORT

There was no separate Director's report.

ORAL COMMUNICATIONS AND OTHER MATTERS

NON AGENDA ITEMS

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

LISTED AGENDA ITEMS

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

PUBLIC HEARING

PC 2014-12 CITY OF CORONADO – Parking Standard Determination; Consideration of a Negative Declaration of Environmental Impact; and General Plan Conformance Review for construction of a Senior Activity Center at the property addressed as

1019 Seventh Street located in the CU (Civic Use) and OS (Open Space) Zones.

Chairperson DeNardi stated the Commission will make a decision today regarding the parking standard, which is appealable to the City Council. The Commission will also make a determination related to the Negative Declaration and conformance to the General Plan, which is a recommendation to City Council.

Ms. McCaull said the Commission is tasked with the following items:

1. Determine the appropriate parking standard for the proposed facility;
2. Conduct the General Plan Conformance Review for the project's consistency with the General Plan;
3. Review the draft Negative Declaration and Environmental Checklist.

She said staff is recommending to the Planning Commission adoption of a Resolution finding the proposed project is in conformance with the General Plan and recommending to City Council certification of a Negative Declaration.

Ms. McCaull provided an overview of the items being discussed today:

1. Project description (project architect Robert Coffee)
2. Planning Commission's review of the appropriate parking standard for the project;
3. Review of the General Plan and the project's conformance with the General Plan;
4. Environmental Quality Act.

Project architect Robert Coffee provided a brief overview of the project.

### **Project Description**

Mr. Coffee said the project has been underway since July 2012. It began with interviews with focus groups and relevant parties, followed by a needs assessment (online survey) that was presented to the community over a period of a couple of weeks. Following the survey, the data was compiled into a report which outlined existing programs the community liked and programs they wanted to have in the future. The needs assessment, with the assistance of an ad hoc committee and workshop, was compiled into a preliminary building program which outlined the types of spaces necessary to fulfill the needs assessment.

The information was taken to City Council in June 2013. Council members questioned the size of the building, and reviewed the one- and two-story building designs. Input from the ad hoc committee and staff on the preference for a one-story building was communicated because of its ease of maintenance and operations. In addition, a one-story building appeared to be the preference of the senior community. City Council asked Mr. Coffee to review the site plan studies and illustrate what a two-story scheme could accomplish in terms of potentially reducing the footprint of the building. From June to November of 2013, studies were conducted and Council was given a recommendation by Mr. Coffee. Three schemes were presented, one two-

story design and two single story designs. City Council chose the larger footprint of the one-story scheme. The two-story scheme was not chosen because it was more square footage and did not save any significant trees.

In response to some Council members expressing concern over the size of the spaces and whether the building could be diminished in size, Mr. Coffee returned to City Council in July 2014 with a refined plan which mitigating some concerns by reducing the square footage. Mr. Coffee worked with staff outlining programs that illustrated how the spaces would be used on a continual basis throughout the week and year. This information was submitted to Council. The footprint was refined so that the library would not be impacted as much.

Mr. Coffee said the existing facility is 3,777 sq. ft.; the proposed facility is 8,860. He said the primary increase in square footage are in spaces that are substandard to code. The main multipurpose room is being kept at the same size; however, the residential kitchen is being moved into a catering kitchen and is increasing in size. An activity room is being added, and the office space (two small offices) has been expanded and will be used by both the Senior Club and the City. The lounge area has also been enlarged. He noted that about 2,000 sq. ft. of increased space is due to enlarged activity space to accommodate more people. He understands that parking is a major issue and notes that the additional parking burden is attributable to the added square footage.

Mr. Coffee illustrated the footprint of the existing building and the proposed building. He showed where the building expands out into Spreckels Park West and the location of the 12 trees that will be potentially affected, 11 which will be removed and one which may be maintained. He said two small Palms will be replanted; however, a large Canary Palm by the library will be difficult to replant due to its size.

Mr. Coffee said the new building is trying to accomplish the same goals as the existing building in accommodating the senior center and the lawn bowlers. The new building; however, will attempt to link the park and the lawn bowling green. The idea is to create a pavilion in the park, a usable space that can facilitate use of the park and still maintain the same home for the seniors and lawn bowlers.

Mr. Coffee said the building is organized so that the main event room is in the center of the structure. On the park side of the space is an uncovered porch area that sits out amongst the trees, and on the west side is a covered porch where individuals watching the lawn bowling are protected against the sun. The drop off is planned off of Seventh Street. All of the interior spaces have access to an outdoor activity zone.

Mr. Coffee said they are trying to be respectful of the library. He has met with the Library Board of Trustees. He explained the way the building is scaled and the area where the structure meets with the library. They have borrowed some design aspects of the library without repeating it or having it look like an addition. At the same time, the building is in context with the library and does not appear like an oddball structure next to the library.

Mr. Coffee said the language of the building as an architectural piece is attempting to relate to some of the other civic buildings that have been constructed recently in the community. Some design elements from civic buildings have been identified and reused, e.g., use of stone, siding, and glass.

### **Review of the General Plan and the project's conformance with the General Plan**

Ms. McCaull said the City's Zoning Ordinance requires review and analysis by the Planning Commission when an addition or alteration is completed in the Civic Use Zone. There are 14 elements in the General Plan, a combination of mandatory elements required by state law, and the City has elected to have several permissive elements. In the staff report, Ms. McCaull focused on the following elements: parking, circulation, transportation, open space, historic preservation, and recreation. Staff's conclusion is that the project conforms to the General Plan.

Ms. McCaull commented that the existing building is non-conforming in parking. The Parking Ordinance states that when the size of an existing building which is non-conforming in parking is increased, parking must be provided for the increase in square footage. Staff's analysis for additional required parking is based on the addition of 2,000 sq. ft. She noted that the approximately 600 sq. ft. associated with the lawn bowling use was not included in the analyses because those activities are existing.

Ms. McCaull noted the Zoning Ordinance does not have a parking standard for senior activity centers; therefore, the Zoning Code states when there is no parking standard, the Planning Commission makes that determination. Similar uses under the Zoning Ordinance is the Orange Avenue Corridor Specific Plan which requires one parking space for every 500 sq. ft. This plan addresses all types of uses such as gathering areas, retail areas, office space, gyms, and so on. Staff also reviewed the Meeting Hall Standard which includes gathering areas, churches, and theatres; the standard is one parking space for every 50 sq. ft. Lastly, the Community Center Standard which was used along Glorietta Bay, the parking space requirement is three parking spaces for every 1,000 sq. ft.

Staff's recommendation to the Planning Commission is to use the Community Center Standard which would require six spaces for 2,000 sq. ft., or eight spaces for 2,600 sq. ft. (includes the lawn bowling activity). Staff felt this standard was the appropriate standard to use because there is similar type of activities occurring in the community center and the proposed recreational facility.

### **Parking Element and Parking Standard**

Ms. McCaull stated there is limited parking within the area. Without removing portions of the existing open space or by building subterranean (very costly), an option is to utilize the public right-of-way more efficiently. The Engineering Department and project architect reviewed changing some of the parking within the vicinity from parallel parking to angle parking. Ms. McCaull displayed angle parking concepts along Seventh Street between Orange Avenue and D Avenue, and Sixth and Seventh Street. The new parking configuration provides for a new

loading/unloading area which is currently non-existent for the Senior Center, as well as additional handicap accessibility parking. An additional plan displayed included reconfiguration of a small parking lot. The plans provide increased street parking. Ms. McCaull mentioned that the proposed plans were reviewed and supported by the Traffic Operations Committee. She showed a diagram that was presented to the Traffic Operations Committee which attempts to gain additional street parking within the area.

Ms. McCaull said staff feels the project is consistent with this element of the General Plan, which states "Maximize efficient use of public right of way for parking use." With the two concepts, there is a gain of about 13 parking spaces for the vicinity.

Other ways of addressing the increased parking demand are the concept of implementing a volunteer transportation program via the Recreation Department. Ms. McCaull noted that Linda Rahn, Director of Recreation, was present in the audience and available to speak on her concept for that program. The basic idea is to provide transportation services to those who want to attend an activity but are without transportation. Another option for addressing parking issues in this area is appropriate coordination of all activities and events that would be occurring at the Senior Center.

Commissioner Jensen asked if additional parking was required at the time the library was built as it was an existing building.

Ms. McCaull said no additional parking was needed as it was determined that the expansion (which almost doubled in size) created no increase in activity. It was simply accommodating the existing facilities and demands.

Commissioner Jensen asked if lawn bowling required additional parking.

Ms. McCaull said the lawn bowling is existing non-conforming in parking.

Chairperson DeNardi clarified the question to be whether there was a building associated with the lawn bowling activity.

Ms. McCaull responded that the lawn bowling project replaced the existing lawn bowling facility; there was no expansion, just an improvement.

Commissioner Jensen asked if the angled parking across Seventh Street is public parking.

Ms. McCaull said it is a public parking lot and the drawings shown at today's meeting represent a reconfiguration of the parking lot to gain additional parking. In addition, there are one or two existing private driveway curb cuts that must be maintained for access to the private residences.

### **Transportation and Circulation**

Ms. McCaull said the Senior Center is in an ideal location in terms of the goals identified in the Transportation and Circulation elements. It is easily accessible by pedestrians, bicyclists, and vehicles. It is located on the primary arterials, Orange Avenue, and there is a bus stop in front of the library. Combined with the proposed volunteer transportation program, staff believes it conforms to the two aforementioned elements.

### **Open Space Historic Preservation and Recreation Elements**

Ms. McCaull said there was a certified arborist report included in the project. The purpose was to identify the condition of the existing trees as well as those trees that would need to be removed due to the location of the new building. Of the 13 trees that need to be removed, seven are poor candidates for retention. None of the trees proposed to be removed are designated heritage trees.

Ms. McCaull said the open space element goals include preservation and enhanced open space areas for the purpose of active and passive outdoor recreation use. Staff believes the new facility will enhance the area along with planned landscape improvements, allowing for increased use of open space. Many of the shady areas in front of the existing Senior Center are not currently accessible due to the large tree roots which creates an unstable walking surface. The idea is to restore the front landscape area and make it level so it will be more usable.

Ms. McCaull said the entire block has been designated as an historic resource by the Historic Resource Commission (HRC), as were many of the City's parks. The Commission reviewed the project for consistency with the Secretary of Interior Standards and made a recommendation to the Council that the project was not consistent with the Standards.

The Planning Commission's review today is not solely focused on those Standards; it is more on the element which is much broader. She said one of the goals noted in the Historic Preservation Program is to "help protect resources, encourage rehabilitation, maintenance, and making sensitive additions, but not to unduly retard or halt development and improvement to the City." Ms. McCaull said staff believes the project has been designed sensitively with a large portion of remaining open space within the block area, the site is open and accessible on both sides of the building, there are indoor and outdoor spaces to enjoy within the park area, and it blends with its surroundings.

Ms. McCaull said with regard to recreation, it is a new facility and meets the needs of the community, especially the seniors.

In summary, Ms. McCaull said a Negative Declaration means the project does not have the potential to create a significant impact on the environment. The accompanying checklist to the declaration has a number of topics and categories that were analyzed such as aesthetics, land use, planning, and transportation. She mentioned the public comment period for the environmental document was accessible to the public for 30 days; the City did not receive public comment. She said this is the fourth public hearing on the project where all property owners within 300 feet

were notified and invited to attend the meetings of the City Council, Historic Resource Commission, Design Review Commission, and Planning Commission. No public comment was received for today's meeting objecting to the project or conclusions within the environmental document.

In summary, staff believes the project provides for adequate parking in the vicinity, conforms to the General Plan, and will have less than a significant impact. Therefore, staff recommends that the Planning Commission recommend to the City Council the project is in conformance with the General Plan and certification of the Negative Declaration.

Chairperson DeNardi asked members to disclose ex parte communications.

Commissioner Santos disclosed she had a brief discussion with Berrie Grovey as she had questions regarding the Planning Commissioner's role in reviewing the agenda item.

Chairperson DeNardi received a telephone call from Ms. Roeder concerning the project. He also spoke with architects Dale and Doug St. Denis related to parking.

Chairperson DeNardi shared his vision as a Commissioner on the process so the public has a better understanding of the questions asked of staff. He said the Commission's role is defined by the Planning Commissioner's Handbook, part of which reads, "Approving an application: The Planning Commission must find the proposed project to be consistent with the General Plan and in compliance with the Standards contained in our Municipal Code." Mr. DeNardi said his positive view of the Community Development Department is that they are very proactive when they receive an application as they try to make the Municipal Code fit the application rather than try to make the application fit the Municipal Code. He embraces this action; however, it makes the Commission members the "policeman." Mr. DeNardi said that once questions to staff by Commissioners are concluded, public comment will be opened followed by deliberations by its members.

Chairperson DeNardi asked if the square footage includes the patio areas.

Ms. McCaull said it does not include unenclosed building areas.

Chairperson DeNardi asked about the square footage that the hardscape will add to all sides of the building.

Mr. Coffee said they are preserving an extension of the lawn bowling court apron that goes around and comes out to an area where there is a black wrought iron fence. Their goal is to preserve everything from the wrought iron fence to the green. He said the measurements are as follows: Behind the patio area addition that is under the roof (about 1,000 sq. ft., 50 ft. deep and 20 ft. long; the patios on the other sides (about 1,200 sq. ft.). He said that excluding the front walkway, the amount of hardscape being added is about 2,200 sq. ft. There are other undulations to the existing building on the west side that have not been quantified.

Chairperson DeNardi asked about the Code section related to the parking requirement for the Community Center.

Ms. McCaull said the parking was established by the Coastal Commission review of the project.

Chairperson DeNardi asked about the calculation used to reduce the additional square footage down to 2,000, and if this information was contained in the Code.

Ms. McCaull responded that it is not in the Code and is considered a judgment call.

Chairperson DeNardi asked if this project is an appropriate use under the Open Space zone.

Ms. McCaull said it was staff's finding that it is consistent with the Open Space Zone.

Chairperson DeNardi said the Code does not directly allow for encroachment of a civic building into the Open Space Zone.

Ms. McCall reiterated staff's findings with the General Plan and Zoning Code.

Chairperson DeNardi said, in his review of permitted uses, he found it was not acceptable for the Code but could be addressed with a major Special Use Permit (MC Section 86.38.020).

Ms. McCaull cited Section 86.338.020, which states "Recreational exercise, or sport equipment, facilities, or field" are permitted uses in the Open Space Zone.

Chairperson DeNardi said he understands how staff made the decision that a civic building could be placed on an Open Space Zone. He said the encroachment is substantial. Without using the hardscape, it is over 24 percent of the open space zone. It also expands into open space on the other three sides of the building. He asked if discussion today involved project location or only parking standards related to the number of spaces.

Director Hurst said the Planning Commission's role is to make the determination on what the appropriate parking standard should be.

#### PUBLIC COMMENT

Billie Stagliano, President, Coronado Senior Center, said she has been attending all City meetings during the last three years. She said the architect has made arrangements for replanting many of the trees on site and the Senior Center has agreed to replant and replace any of the trees that are removed. Ms. Stagliano said the Senior Center is an ongoing project that is needed. The City has been very kind to its senior citizens. She has been working at the Senior Center as a volunteer since 2008 when she retired. She feels it is an important spot for its current 450 members. There is a great deal more seniors in the City of Coronado that would like to visit once the Senior Center is updated and more programs can be instituted because of its larger size. She has worked with Recreation Director Linda Rahn to provide a spreadsheet for those programs.

She has agreed to work with the City of Coronado and she has submitted a Letter of Cooperation on the new transportation program. A grant has been submitted by the City so the Senior Center can have volunteer drivers that use their own vehicles to transport individuals to the Senior Center to participate in activities. This will help with parking issues. Many seniors also take public transportation or walk to the center. There are six existing parking spaces at the center; the new project will increase parking spaces to 12. She has also requested that the block of Seventh Street, located by the Senior Center, be designated exclusively for Senior Center parking between the hours of 9 a.m. and 4:30 p.m. during peak activity hours. Many of the parking spaces are taken by high school students at this time. She feels that high school students could be asked to walk an additional block. Ms. Stagliano asked the Commission to approve the request today.

Bernie Grovey said she has an issue with the word "encroachment" because it assumes that all open space is created equal; however, not all open spaces in Coronado are created equal. The open space on the front side of the structure which is referred to as "Spreckels west" is currently unusable because of tree roots which are a safety issue. The new design will enhance that area.

Chairperson DeNardi asked Ms. Grovey how close lawn bowling is to capacity.

Ms. Grovey responded that they are a one-green facility. There are eight rinks and the maximum number of players at a given time is 64. She explained that a lawn bowling club would fail to be useful if it had so many players that certain players could only play on certain days of the week. She believes that their capacity is 200 maximum players to maintain a club that is very social, viable, and friendly and player do not have to wait for an opportunity to play. She said Coronado is half way to capacity as they have 100 members, 5,000 uses of the green (the number of times a player is bowling), and are a public green as well as a lawn bowling club.

#### DISCUSSION

Commissioner Jensen said he looks at the best interest of the project and enhancement of the City. This is a beautiful development that would benefit the City greatly. He encourages seniors to walk, ride bikes, and so on to assist with parking. He also supports limiting Seventh Street for senior only parking. He would also not like to see this type of development impeded because of parking issues. He appreciates how difficult it is to find additional parking in Coronado, and feels the way to address this is to encourage persons to not drive their vehicles when they can and instead ride share or find other means of transportation.

Chairperson DeNardi agreed with Commissioner Jensen's comments.

Commissioner Santos said she echoed all comments by Commissioner Jensen. She said the two goals of the element "promote the preservation and enhancement of open space areas within the City for the purpose of active and passive outdoor recreation and to provide public access when appropriate to open space areas." Ms. Santos said she believes in open space that contains trees and grass. She noted Ms. Stagliano indicated the open space is not usable and that the new design presents a more usable space and integrates everyone into activities in and around the park.

Chairperson DeNardi reminded the Commission that the Commission's mission is to determine the number of parking spaces for this project. Mr. DeNardi suggested the number of parking spaces should be 11 based on a footprint increase of 5,454 which is the gross increase in square footage over the existing facility. Using the most generous available code for usage, it is one space per 500 sq. ft. He said the Orange Avenue Corridor Plan can be used to arrive at the 11 parking spaces although it does not address civic nor open space opportunities in the middle of Orange Avenue, only the commercial end at First and the Hotel Del.

Commissioner Jensen asked why Chairperson DeNardi was rejecting the Community Center facility standard.

Chairperson DeNardi said it would require more parking spaces than one per 500 sq. ft.—it requires three parking spaces per 1,000 sq. ft. He said the challenge in adhering to the Code is that they must address the entire square footage of 5,454 and not 2,000 sq. ft. It is, however, only three spaces over what staff is recommending, which is 6 to 8 parking spaces. He noted the Code will not allow a structure to be built without offsite parking and the applicant has not addressed this issue as there is no onsite parking being offered for this project. Based on information received today, he will not support the project meeting the General Plan. He said there are significant parking opportunities for the Adult Activity Center including the 12 parking spaces in the triangular lot which is owned by the City. He hopes the City has the ability to dedicate these parking spaces to the center. This could be accomplished through a variance. He noted that he is in favor of the new Activity Center; however, it is the Commission's role to apply the application to the Code.

Commissioner Jensen asked if approval can be granted subject to the City finding the 11 parking spaces.

Director Hurst said, technically, the Planning Commission's role is to determine the appropriate standard; it is the Engineering Department, architect, and Community Development's job to show City Council how the project meets the standard, or identify the number of spaces according to the standard that the Planning Commission sets. Director Hurst suggested the Commission could make a determination on the most appropriate standard followed by a recommendation on how that standard should be applied, whether to apply it to the entire additional square footage as opposed to staff's suggestion of applying a different standard to the usable added square footage.

#### COMMISSION ACTION

COMMISSIONER JENSEN MADE A MOTION THAT THE APPROPRIATE PARKING STANDARD FOR THE PROJECT REQUIRE ONE PARKING SPACE PER 500 SQ. FT.

THE MOTION WAS WITHDRAWN BY THE MAKER.

Commissioner Jensen asked Mr. Coffee to address his calculation of an increase of about 2,000 sq. ft. vs. 5,454.

Mr. Coffee said square footage is calculated based on all square footage (gross) in the building (includes circulation, restroom, janitor's closet, storage room, lawn bowling and club house room). He said the requirement to have one parking space per 500 sq. ft. means that no area is excluded. He understands that parking is a challenge in this area so they consider it fair to include only the spaces where the usability of the space is increased. An example of an area that was not included is the lawn bowling club house because there is existing use. Areas that were included are the lounge, office area, activity room, and so on.

Chairperson DeNardi stated that when there are three Planning Commissioners present, a majority of the vote will pass the motion (two of the three votes).

Commissioner Jensen noted there is an 870 sq. ft. increase in the restrooms.

Mr. Coffee said there are seven water closets for women which is the direct result of the Code based on the occupant load of the building.

Commissioner Jensen suggested the square footage should be subtracted because individuals are not visiting the site to use the restroom rather they will be using the activity room. He suggested a more accurate number for increased activity space is 4,000 square footage.

Commissioner Santos said she is unsure that the office space area will increase activity.

Chairperson DeNardi said the Code does not allow the Commission to arbitrarily extract a meeting room for the Bowling Association.

Director Hurst pointed out a section in the Code which may be helpful to consider related to how much parking should be provided for a new use: "General Provisions of the Off Street Parking Ordinance: The proposed use must provide the off street parking required for the use by this chapter except that when a use is proposed to replace an existing use that is legal, non-conforming in regard to the number of parking spaces provided, the proposed use need not provide additional parking if it has the same or less parking requirement as the existing use." Ms. McCaull said this statement alone can be interpreted in many ways; however, the idea is that if the expansion or use will fulfill the same functions as the existing use, additional parking does not need to be required. This is why the designer and Engineering Department has been asked to provide details so that the Commission can review it carefully to determine if an area is adding to an activity or not. Ms. Hurst said it is a judgment call on whether the addition of the lawn bowling club house space should or should not be counted in terms of the increased usable area, as well as many of the other categories. Ms. Hurst pointed out that the total increase due to restrooms was 870 sq. ft. and increase due to storage areas are as follows: lawn bowling maintenance equipment (25 sq. ft.), lawn bowling storage (110 sq. ft.), additional storage (355 sq. ft.), and other storage space (175 sq. ft.) total 1,535 sq. ft. This amount subtracted from the 5,454 sq. ft. is 3,919 sq. ft.

COMMISSIONER JENSEN MADE A MOTION THAT THE APPROPRIATE PARKING STANDARD FOR THE PROJECT REQUIRE ONE PARKING SPACE PER 500 SQ. FT., BASED ON ADDITIONAL SQUARE FOOTAGE TO THE STRUCTURE OF 3,919, WHICH REQUIRES AN ADDITIONAL 8 PARKING SPACES.

COMMISSIONER SANTOS SECONDED THE MOTION.

AYES: Jensen, Santos.  
NAYS: DeNardi.  
ABSENT: Rosander, Sandke.  
ABSTAIN: None.

The motion passed 2-1.

Chairperson DeNardi read an excerpt from the Historic Resource Commission minutes of September 17, 2014 related to the Senior Center. He asked if instructions given to the Historic Resource Commission at that meeting also apply to the Planning Commission. The minutes read, "Theoretically, if the Commission is denying the Historic Alteration Permit, it is also not recommending certification of the Negative Declaration of Environmental Impact, because essentially for the Commission's consideration, it is making a determination on whether or not the project complies with the Standards. If the project does not comply with the Standards, it would be difficult to determine there is no environmental impact." Mr. DeNardi asked if the Planning Commission were to vote no on conformance to the General Plan, would the Planning Commission be driven by this instruction to not approve the Environmental Report.

Deputy City Attorney said there are two separate findings which can be voted on separately. He said the Historic Resource Commission took it upon themselves to make the recommendation jointly with the determination that it did not meet the Secretary of Interior Standards. In this case, the Negative Declaration was issued by staff based on the finding that replacing one building with another in the existing park does not create an environmental impact. Staff looked at it as non-exempt under the environmental laws but it does not have the impact that a new facility would in a wilderness area. In the General Plan, those are zoning goals within the City which is a different standard than determining there is there an environmental impact and whether the Commission recommends it to City Council.

Chairperson DeNardi reiterated he does not feel the project is in compliance with the General Plan.

Commissioner Jensen said he is satisfied that the City will accommodate the required parking spaces which will place it in compliance.

Chairperson DeNardi said the compliance issue is that the parking spaces need to be offsite and on the property.

Ms. McCaull clarified that parking does not necessarily need to be on site. The zoning code

allows for many uses to provide offsite parking such as valet parking and joint use parking.

Director Hurst made the point that many public facilities in Coronado do not have onsite parking but do have parking in the public right-of-way adjacent to the uses.

Chairperson DeNardi thanked staff for the information. He said his decision will be based on information that staff has provided. He said valet parking was not mentioned for this specific project although there is an opportunity for valet to be explored for this location. He said a joint use does not work for this application because of the business hour schedule and shared parking on a limited basis.

Ms. McCaull clarified her prior comment in that one can provide required parking through joint use agreements or valet parking although this proposal does not offer to use those options. In general, uses that need to meet a parking requirement can provide it in other ways other than just onsite.

Chairperson DeNardi said Ms. McCaull expressed it correctly; however, he feels that not 100 percent of parking can be joint use but 100 percent can be valet. He said he is addressing the issue based on the information presented today.

Deputy City Attorney Sjoblom clarified that the actual permit is not for review by the Commission; there is still time for staff to develop ways to meet the standard that the Planning Commission sets forth. Today's issue involves whether the information brought before the Commission meets the General Plan provisions. If further development needs to be made on how the standard will be met, a Parking Plan may need to be submitted to the Planning Commission and determined at a later time.

Commissioner Jensen commented if there is an issue with a requirement of onsite parking, he would recommend making the parking space located across the street from the site part of the Community Center for its exclusive use. This would satisfy the requirement for onsite parking—a simple designation would apply.

Chairperson DeNardi reminded the Commission that it will not make a recommendation to the City Council on the location of the parking spaces. However, in order to be in compliance with the General Plan under the Code, he suggested a motion stating that the eight parking spaces will be provided on City property dedicated to the Senior Activity Center located at 1019 Seventh Street.

Commissioner Santos asked if the suggested action was in the purview of the Planning Commission.

Chairperson DeNardi responded it is only for approval of the General Plan and not the ultimate location of the parking spaces.

Commissioner Jensen asked if the Commission should omit the location of the proposed parking spaces.

Chairperson DeNardi suggested the wording "the triangular lot" because it is City owned property.

Commissioner Jensen recommended the wording "City property." He said it is sufficient for the Planning Commission to determine that dedicated parking spaces must be provided.

Chairperson DeNardi asked the project architect had considered using the north corner of the lawn bowling property to accommodate parking for the library/lawn bowling.

Mr. Coffee said he did not look at that area as most of the discussion with City staff has been on how to utilize the streets at Seventh and D as well as the triangular portion of that area.

COMMISSIONER JENSEN MADE A MOTION TO RECOMMEND TO CITY COUNCIL APPROVAL OF THE NEGATIVE DECLARATION OF ENVIRONMENTAL IMPACT, AND THAT THE PROJECT IS IN CONFORMANCE WITH THE GENERAL PLAN.

Chairperson DeNardi asked the maker of the motion if he wished to include wording related to a parking requirement in the triangular area of Seventh and D.

Commissioner Jensen said he did not include it because the applicant may find other parking options.

COMMISSIONER SANTOS SECONDED THE MOTION.

Chairperson DeNardi commented that he would like to support the motion; however, he would like the Planning Commission to understand that he feels they have not reached appropriate parking determinations relative to onsite parking requirements.

AYES: Jensen, Santos.  
NAYS: DeNardi.  
ABSENT: Rosander, Sandke.  
ABSTAIN: None.

The motion passed 2-1.

#### ADJOURNMENT

There being no further business, the meeting adjourned at 4:45 p.m.

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Rachel A. Hurst, Director of Community Development,  
Redevelopment & Housing Services

## RESOLUTION NO. HR 35-14

A RESOLUTION OF THE HISTORIC RESOURCE COMMISSION OF THE CITY OF CORONADO NOT RECOMMENDING TO CITY COUNCIL CERTIFICATION OF A NEGATIVE DECLARATION OF ENVIRONMENTAL IMPACT OR APPROVAL OF A HISTORIC RESOURCE ALTERATION PERMIT FOR CONSTRUCTION OF A SENIOR ACTIVITY CENTER AT THE PROPERTY ADDRESSED AS 1019 SEVENTH STREET LOCATED IN THE CU (CIVIC USE) AND OS (OPEN SPACE) ZONES

WHEREAS, City of Coronado is the owner of the property addressed as 1019 Seventh Street located in the CU (Civic Use) and OS (Open Space) Zones; and

WHEREAS, on August 15, 2014, the property owner, in accordance with Chapter 84.20 of the Coronado Municipal Code, submitted a Historic Resource Alteration Permit for the property addressed as 1019 Seventh Street for a project involving the demolition of the existing Senior Center and the construction of a new Senior Activity Center, which is located within a designated historic resource (Spreckles Park); and

WHEREAS, on September 17, 2014, the Historic Resource Commission of the City of Coronado held a public hearing on HAP 2014-12 at which time all persons desiring to be heard were heard; and

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

1. Historic Resource Alteration Permit application submittal dated July 24, 2014;
2. Oral testimony;
3. Historic Resource Commission staff reports dated August 20, 2014;
4. Draft Negative Declaration of Environmental Impact and Initial Study documents for the proposed Senior Center in accordance with the California Environmental Quality Act (CEQA) per City Council direction;
4. Additional written documentation, plans, and photographs provided by the applicant;

NOW, THEREFORE, BE IT RESOLVED that the Historic Resource Commission of the City of Coronado hereby does not recommend to the City Council Certification of a Negative Declaration of Environmental Impact.

NOW, THEREFORE, BE IT FURTHER RESOLVED that the Historic Resource Commission of the City of Coronado does not recommend to the City Council that for the property as described in the application dated August 15, 2014, a Historic Resource Alteration Permit shall be issued based upon the following findings made pursuant to Coronado Municipal Code Section 84.20.080(A):

- A. The proposed alteration is not consistent with the purpose and intent of this Chapter, the Historic Preservation Element and the General Plan. The project does not appear to be consistent with Objective D of the Historic Preservation Element of the General Plan, as the project is not consistent with the Secretary of the Interior's Standards, specifically Standards 1 and 9, as the project is not designed to retain the historic park use and, the new construction will destroy historic materials, features, or spatial relationships.

- B. The aesthetic value of the Historic Resource, the park, will be altered. The project does not minimize the encroachment of the new building into park area, and therefore does adversely affect the Historic Resource.
- C. The proposed alteration will not retain the essential elements that make the Historic Resource significant. The proposed alteration will not retain existing open space and vegetation.
- D. The proposed alteration will adversely affect the Historic Resource's relationship to its surroundings and neighboring Historic Resources. The relationship of the park to its surroundings will be forever changed.
- E. The proposed alteration will not comply with the Secretary of Interior's Standards as set forth in Section 106 of the National Historic Preservation Act of 1966.

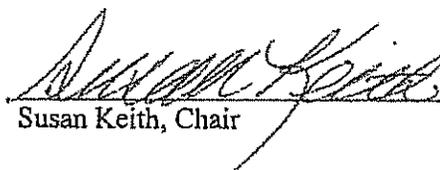
NOW, THEREFORE, BE IT FURTHER RESOLVED that the Historic Resource Commission of the City of Coronado hereby does not recommend to the City Council approval of the issuance of a Historic Resource Alteration Permit for construction of a Senior Activity Center located within the historically designated property (Spreckles Park) addressed as 1019 Seventh Street located in the CU (Civic Use) and OS (Open Space) Zones, as submitted in the application and plans comprising HAP 2014-12, in accordance with Chapter 84.20 of the City of Coronado Municipal Code.

PASSED AND ADOPTED by the Historic Resource Commission of the City of Coronado, California, this 17th day of September, 2014, by the following vote, to wit:

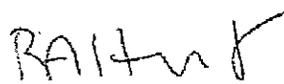
AYES: Gillingham, Goot, Keith, Talbert

NAYS:

ABSENT: Wilson

  
Susan Keith, Chair

Attest:

  
Rachel A. Hurst  
Director of Community Development,  
Redevelopment & Housing

Vice Chair Gillingham said that as a practical matter, a 19-foot space is not significant. He agreed that concerns from the neighbors have been addressed.

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

The motion passed with a vote of 4-0.

Ms. Olsen stated this is a recommendation for approval to City Council. She said she would contact the applicants once the item is agendaized for City Council review.

Total deliberation time: 12 minutes.

**HAP 2014-02 CITY OF CORONADO** – Consideration of a Negative Declaration of Environmental Impact and request for a Historic alteration Permit for construction of a Senior Activity Center at the property addressed as 1019 Seventh Street located in the CU (Civic Use) and OS (Open Use) Zones.

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

Vice Chair Gillingham disclosed he visited the site this morning to look at the remaining stakes in the ground.

Commissioner Talbert disclosed she visited the site twice, and looked at the additional stakes that correctly reflected the footprint of the subject property.

Commissioner Goot disclosed she visited the site this morning, and noted that the stakes were changed.

Chairperson Keith said she visited the site prior to and subsequent to the stakes being changed. She said the public may be confused because the stakes were changed after Bill Cecil, Capital Project Manager, placed the stakes in the ground to mark the area.

City Attorney Sjoblom suggested this concern be addressed after the applicant's presentation. He said if the Commission feels they have insufficient information at that time, the item can be continued to allow the applicant to provide additional information so that the Commission can make a determination.

Chairperson Keith asked about other Commissions or Committees' review of the project.

Ms. Olsen said the Library Board and the Street Tree Committee has reviewed the item.

Chairperson Keith said it was important that the area be identified to show the public and the Commissioners exactly what is being proposed.

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

Vice Chair Gillingham asked, if the Commission does not approve the request, does the City appeal the decision to City Council?

Ms. Olsen explained that the Historic Resource Commission is making a recommendation to City Council, so the recommendation would be to deny the historic alteration permit. Theoretically, if the Commission is denying the historic alteration permit, it is also not recommending certification of the Negative Declaration of Environmental Impact because essentially for the Commission's consideration, it is making a determination on whether or not the project complies with the standards. If the project does not comply with the standards, it would be difficult to determine there is no environmental impact.

Chairperson Keith asked about differences in the two plans which were presented to the Commission for review related to patios and hardscapes and the impact to the park.

Ms. Olsen clarified there are two footprints. One is a footprint for the building and the second site plan shows the additional hardscape which would be associated with the building.

Chairperson Keith said the second footprint appears it extends more into the park space.

Ms. Olsen said it would extend into the park more so than if there were no patios.

Commissioner Goot asked if it was open to the park or walled in.

Chairperson Keith said she believed it was hardscaped and open.

Bill Cecil, Capital Projects Manager, introduced Bob Coffee, Architect and Pat O'Connor, landscape architect with Partere. Mr. Cecil apologized for the stakes having been removed.

Bob Coffee, Architect, provided a presentation and answered questions of the Commission. He made clear that his office has been working on this project since July of 2012 and there have been other entities involved in the project. The first year was spent doing a needs assessment which included a reach-out to the community and potential stakeholders. There was also a workshop held which was attended by 75 members of the public. Mr. Coffee said that public input was used to establish the types of spaces and activities that the building needed to accommodate. The City Council subsequently approved the needs assessment. Between June and November of 2013, he developed a building program. He worked closely with the Senior Club, Lawn Bowling Club and City staff. Discussion included how the center would be operated, the type of office spaces that would accommodate program activities, and future goals for the center in terms of how it might be used for the future. He generated a number of space planning studies which were brought back to City Council in November 2013. There were three schemes that were presented, one of which included a two-story scheme. Mr. Coffee said he was aware that the building would be constructed in a park and was sensitive to not having to remove any trees. He wanted to ensure that the best study possible was done in order to save as many trees as possible and one that would have the least amount of impact. When he went before City Council in November 2013, there were some Council members who expressed concern about the size of the proposed center at 9,500 sq. ft. and two of the three schemes which abutted up to the library. The City Council, at that time, approved one of the proposed plans. Mr. Coffee, City staff, and the Ad hoc Committee worked together to address concerns expressed by City Council. Discussions included decreasing the sq. footage of

the footprint, lessening the impact on the trees, and allowing more space between the project and the library. Mr. Coffee said they succeeded in decreasing the sq. footage and allowing more space between the project and the library. Unfortunately, it was not possible to decrease the number of proposed trees to be removed. He understands this is a sensitive issue and hopes that he may present at today's meeting options that will allow him to meet the guidelines as best as possible while attempting to offset the fact there are some trees that will be lost. He displayed a chart which assigned numbers to the trees that were to remain and those trees that were to be removed. He added that one tree, according to the City arborist, is in very poor condition and dying. The other tree is a major source of nuisance with most of the lawn bowlers because it drops everything onto the court and accelerates some of the decomposition of the synthetic turf. He mentioned there is a large Canary Island Pine and a couple of other trees that are located right up against the side of the building. The most notable and nicest tree in the area is the large Moreton Bay Fig. It has a very broad top and could use substantial trimming if it were to remain, mainly for safety purposes. He said there are a couple of trees in the front, one which may remain. The arborist report specified that, depending on the exact root underground configuration and its proximity to the building's foundation, it would have to be re-assessed before deciding if it should remain or be removed. He said their entire attempt is to try to preserve to the greatest extent possible the drive-by look of the park.

Mr. Coffee then explained the footprint of the structure and its impact to the park. He said the addition of one of the patios does not impact any trees. He said the idea of the building is to create a main space in the building to accommodate activities, something which does not occur with the existing building. The entire façade of the existing building contains only one or two windows that do not allow a view or use of the park. One of the significant goals of the project is to allow participants the use of this building and have an opportunity to use and experience the park. The design solution is to try and place the most active space in the center of the structure. It would have indoor and outdoor spaces that move out to an area where many lawn bowlers would watch this activity from under a covered patio. Another patio would be built with a park covering and would be located under the trees. It would contain hardscape and would affect the ground plane; however, the intent is to have a safe area for seating and walking. Currently, this area contains bare tree trunks and many exposed tree roots. One of the concerns expressed by the library was that many children's programs exit onto this unsafe area. He said he has tried to retain as much of this area as possible.

Mr. Coffee then articulated the spaces and compare it to the proposed plan. He added that two new trees are proposed to be added to the front of the building, one being a Magnolia tree, which will help to place the view from Seventh Avenue. Mr. Coffee said they took the proactive stance of working with the Street Tree Committee and stakeholders to replace any lost trees with new trees in other locations that the City deems appropriate. Their goal is to rectify the loss in a positive way for the community. With regard to the guidelines which attempt to maintain the defining spatial character of the area, Mr. Coffee said the structure is located in a shaded environment among the trees where the public can sit in the park. He has scoped the outline of the building and the outdoor patios so that it is set back underneath the trees. He is trying to preserve the exterior of the park, especially those spaces that are most used along the edges of Orange Avenue. He pointed out that although one tree will be removed in the area where the building abuts, the other trees will remain and there is an area that will be paved. This paved area will allow persons in wheelchairs access to this area. In speaking with the senior community, they have communicated that although they wish to be outdoors, they prefer to be in a shaded space in the park but not necessarily in direct sunlight. He said this area facilitates an area to sit and enjoy the park during

main events that take place on Orange Avenue. With regard to special considerations for accessibility and health and safety, he understands users of the building may be assisted with canes or wheelchairs or lack of good eyesight. To facilitate these users, there is an opportunity to have a building that allows the public to make their way to the park by means of a sidewalk (which does not exist at this time). Mr. Coffee said they are also establishing a transparent link between the park and lawn bowling court by letting the park space bleed through the building. As one drives or walks by Orange Avenue, one can look through the building and see light on the other side of the building where the lawn bowling green is located. It is somewhat a pavilion in the woods similar to the gazebo located in the park across the street. With regard to the landscaping scheme, there is a balance in not doing too much to replace the existing landscape. He understands there is a major drought in California so no grass is intended to be planted or landscape that requires much water. He would like to improve the irrigation and preserve the grass ground plane in front of the building. He would also like to replenish the landscape between the library and the existing building with drought tolerant plantings and two new Magnolia trees. In summary, Mr. Coffee said the intent of the building's design is:

1. To try and let the major space be a connective element visually between the park and the lawn bowling green;
2. To size and place the trees so the building is nestled in the park;
3. To have the structure appear like a pavilion in the park, especially during major activities;
4. To have the public make a safe transition from the building's entrance to the outdoor patio;
5. To have two new trees along Seventh Avenue as part of the mitigation in addition to working with the community to try to find other locations for replanting trees;
6. To have a large shaded patio with sun louvers in the bowling green lawn area;
7. To have mechanical units hidden in the element using trellis and vine on lattice and plantings at the base of the building.

Mr. Coffee presented materials samples and said the idea is to have project colors that are a little off color from the library. With regard to the building's design, the intent is to complement the library's design but not match it.

Commissioner Talbert asked about the removal of Tree #8 Cottonwood tree.

Mr. Coffee said Tree #8 is a Carrotwood tree and is not being removed.

Commissioner Talbert asked about Tree #2 Moreton Bay Fig.

Mr. Coffee said Tree #2 Moreton Bay Fig will not remain.

Ann McCaull, Senior Planner, provided a brief PowerPoint presentation related to the Negative Declaration of Environmental Impact.

Chairperson Keith asked if the Commission has purview over parking issues.

Ms. Olsen said comments may be made related to parking; however, the Commission's primary role is to review how the Senior Center impacts the historic resource, which is the park. Parking information was included in the staff report as part of the Negative Declaration of Environmental Impact. Ms. Olsen suggested that comments by the Commission related to parking be geared toward how the change in parking does nor does not impact the historic resource (the park).

### PUBLIC COMMENT

Billie Saglione, President, Coronado Senior Center, said she feels many senior who have downsized find they no longer have a front or rear yard. She said she and other seniors, in discussing the Senior Center, were very much influenced by the fact that the center is located in a park. She said they wanted to have this building retain its presence within the park. They suggested having the new building be named Spreckels Park Pavillion. She noted the patio area is something that seniors miss. They use the Senior Center as their family room and is used to meet other senior members because most of them worked most of their lives and did not belong to a social group when they retired. She said there are 450 senior members, many who are single. The Senior Center is one place where they can visit where they feel they are in the park, especially when they are sitting in the patio area. Ms. Saglione said two meetings are held in the park annually. During the Fourth of the July parade, they bring tables, chairs, and food. Unfortunately, the existing Moreton Bay Fig tree has a root system which makes it very dangerous for seniors to be walking in that area. She said she and other seniors would like the remaining trees to remain; however, the Moreton Bay Fig should be removed for safety reasons.

Francette Roder said she wished the seniors had another space besides the park but they don't. She said they really do need a larger Senior Center because the existing structures does not meet code. She said they all love the park and trees but she does not feel there is another alternative if they want the Senior Center. She said many persons have expressed often that they really do want this facility. She asked that the Commission look for the usability of the beautiful park and the seniors.

Berry Grovey said the Coronado Lawn Bowling Club will turn 80 years old in 2015, which is a rather historic part of the City. She said it resides in the beautiful park and makes the park beautiful. She said there was a point in time when consideration was given to making this area into a parking lot. She said the bowling green has been continuously used since 1935, with interruptions occurring during WWII and during the construction of the library. Ms. Grovey said the new facility is very much needed to enhance its beauty. She said there are visitors to the green from all over the world, including New Zealand, Great Britain, Australia, and all parts of California and the United States. Comments are always being received on the park and green's beauty. She said the new structure would enhance its beauty.

Susan Anderson said she is a "tree hugger" and loves the park. She said she has walked the park recently and has viewed the trees marked for demolition. She said she is concerned about the Moreton Bay Fig. It is a spectacular tree; however, she notes the value of the facility. She said her mother uses the facility every Friday. She said she had previously never been to the Senior Center because it was a "dump." She stated that the community needs a new Senior Center. She asked the Commission to balance the need for the community with the natural resource. Ms. Anderson said she understands the beauty of the view and the incredible fig tree but she also believes that the project architects has listened to the public and the senior when designing the structure. She said the existing Senior Center does not allow views of the park. The new Senior Center will enhance the quality of life for many people. Ms. Anderson asked that the fig tree be removed.

### COMMISSION DISCUSSION

Chairperson Keith said it is important to remind everyone that the Historic Resource Commission asked City Council to designate the parks as an historic resource in 2004. She said the

Commission's job is to protect all historic resources within the community. When the City Council designated the parks, the Resolution memorializing their actions stated, "They do exemplify or reflect special elements of the City's military, cultural, social, economic, political, aesthetic, engineering, or architectural history. In that the parks represent open space within the community that has been preserved over the years and are beautifully maintained, and these add to the character and quality of life that residents and visitors have enjoyed and without the parks, the village character would be dramatically changed." Ms. Keith said the Resolution addresses specifically Spreckels Parks. She said the Resolution also states, "The most prominent park within the community, Spreckels Park, was named after John D. Spreckels." She said the Resolution mentions "The exterior of the historic resource shall not be significantly altered without the approval of the Historic Resource Commission" and that the historic resource shall not be demolished or removed from the site without the approval of the Historic Resource Commission" and that "The site, the landscaping, and miscellaneous improvements surrounding the historic resource shall be adequately maintained to provide for the visibility of the resource from the public right-of-way." Ms. Keith said the Commission is being asked to review a new Resolution on the effects that a new project may have on the historic resource.

Vice Chair Gillingham said he has not visited that portion of Spreckels Park more than a few times last year. He said when he visited the site today, he was struck by how pleasant the area is and the significance of the fig tree. Mr. Gillingham stated that the current design and removal of the portions of the historic resource do not comply with the Secretary of the Interior Standards; therefore, he will not support the Negative Declaration or the historic alteration permit.

Commissioner Talbert said that although the project has merit and worth, she feels that the historic alteration permit does adversely affect the aesthetic value of the historic resource.

Commissioner Goot commented that as someone who is involved in design, this is a phenomenal architectural piece which involves a significant amount of work. She said she visits the site often with her grand-nephew, and when they visit, he trips and falls on all of the tree roots which is worrisome. She said that based on what the Commission is able to do, she would agree with Commissioners Gillingham and Talbert that approval cannot be given based on the Commission's parameters.

Chairperson Keith said she is unable to agree with staff's recommendation under Criterion A which states that the project is designed to retain the historic park use; preserve open space and vegetation; the new will be constructed in a location where a building already exists; and the project will not destroy historic materials, features, or spatial relationships. She said under Criterion B, the footprint is virtually double of the existing structure so the project has an adverse effect on the aesthetic value. In addition, it minimizes the encroachment of a new building and park area. She said under Criterion C, it does not retain open space and vegetation. Under Criterion D, she feels it adversely affects neighboring historic resources and impacts the relationship of the park to its surroundings and will be forever changed. Ms. Keith said if exceptions are given to every project that the public feels is warranted, there will be no parks left. She understands the need for a larger Senior Center; however, she questions whether open space should be sacrificed for an 8,000 sq. foot building. She said it was too large an impact on an historic resource; therefore, she will not support the proposed Resolution.

Ms. Olsen clarified that the Resolution addresses recommending the certification of the Negative Declaration and the findings necessary to recommend approval of the historic alteration permit.

Chairperson Keith asked if the items should be addressed with two separate motions.

Deputy City Attorney Sjoblom responded that a decision can be made by the Commission with either one or two motions.

The Commission agreed to make one motion addressing both items.

#### COMMISSION ACTION

CHAIRPERSON KEITH MADE A MOTION TO NOT RECOMMEND TO CITY COUNCIL CERTIFICATION OF A NEGATIVE DECLARATION OF ENVIRONMENTAL IMPACT OR APPROVAL OF A HISTORIC RESOURCE ALTERATION PERMIT FOR CONSTRUCTION OF A SENIOR ACTIVITY CENTER AT THE PROPERTY ADDRESSED AS 1019 SEVENTH STREET LOCATED IN THE CU (CIVIC USE) AND OS (OPEN SPACE) ZONES, AS SUBMITTED.

THE FOLLOWING FINDINGS WERE MADE:

- A. THE PROPOSED ALTERATIONS ARE NOT CONSISTENT WITH THE PURPOSE AND INTENT OF THIS CHAPTER, THE HISTORIC PRESERVATION ELEMENT AND THE GENERAL PLAN. THE PLAN DOES NOT APPEAR TO BE CONSISTENT WITH OBJECTIVE D OF THE HISTORIC PRESERVATION ELEMENT OF THE GENERAL PLAN, AND THE PROJECT IS NOT CONSISTENT WITH THE SECRETARY OF THE INTERIOR'S STANDARDS, SPECIFICALLY STANDARDS 1 AND 9, AS THE PROJECT IS NOT DESIGNED TO RETAIN THE HISTORIC PARK USE AND, THE NEW CONSTRUCTION WILL DESTROY HISTORIC MATERIALS, FEATURES, OR SPATIAL RELATIONSHIPS.
- B. THE AESTHETIC VALUE OF THE HISTORIC RESOURCE, THE PARK, WILL BE ALTERED. THE PROJECT DOES NOT MINIMIZE THE ENCROACHMENT OF THE NEW BUILDING INTO PARK AREA, AND THEREFORE DOES ADVERSELY AFFECT THE HISTORIC RESOURCE.
- C. THE PROPOSED ALTERATION WILL NOT RETAIN THE ESSENTIAL ELEMENTS THAT MAKE THE HISTORIC RESOURCE SIGNIFICANT. THE PROPOSED ALTERATION WILL NOT RETAIN EXISTING OPEN SPACE AND VEGETATION.
- D. THE PROPOSED ALTERATION WILL ADVERSELY AFFECT THE HISTORIC RESOURCE'S RELATIONSHIP TO ITS SURROUNDINGS AND NEIGHBORING HISTORIC RESOURCES. THE RELATIONSHIP OF THE PARK TO ITS SURROUNDINGS WILL BE FOREVER CHANGED.
- E. THE PROPOSED ALTERATION WILL NOT COMPLY WITH THE SECRETARY OF INTERIOR'S STANDARDS AS SET FORTH IN SECTION 106 OF THE NATIONAL HISTORIC PRESERVATION ACT OF 1966.

VICE CHAIR GILLINGHAM SECONDED THE MOTION.

Vice Chair Gillingham clarified the Commission's focus on this item is very narrow. The Commission's goal of preserving the historic resource does not necessarily represent a member's opinion of the proposed project or whether the City needs a new Senior Center. Mr. Gillingham

said this is a spectacular design. The Commission's task is to make a determination on whether this project has a negative impact on the historic resource.

Commissioner Talbert agreed.

Commissioner Goot also agreed and commented on the beauty of the proposed building.

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

The motion passed with a vote of 4-0.

Total deliberation time: 1 hour, 23 minutes.

#### DISCUSSION ITEM

##### **Designation of Public Structures**

Ms. Olsen provided an overview of the Commission's intent to seek direction from City Council related to designation of City-owned property.

The Commission reviewed and approved a memorandum written by Vice Chair Gillingham to the City Council seeking updated direction from City Council regarding designation of City-owned property to include the seawall along Ocean Boulevard, the median strip on Orange Avenue, and the Boat House.

#### COMMISSION ACTION

COMMISSIONER TALBERT MADE A MOTION TO FORWARD THE MEMORANDUM TO CITY COUNCIL FOR THEIR CONSIDERATION AND DIRECTION.

COMMISSIONER GOOT SECONDED THE MOTION.

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

The motion passed with a vote of 4-0.

#### ADJOURNMENT

There being no further business, the meeting was adjourned at 5:01 p.m.



**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

**NOTICE OF PUBLIC HEARING**

NOTICE IS HEREBY GIVEN that a public hearing will be held by the City Council of the City of Coronado at the City Hall Council Chambers located at 1825 Strand Way, Coronado, California on Tuesday, November 18, 2014 at 4 p.m., or as soon thereafter as possible to consider the following:

**City of Coronado Senior Activity Center:** Consideration of whether to approve the demolition of the existing Senior Center containing approximately 3,775 square feet, and construction of a new Senior Activity Center, containing approximately 8,660 square feet. The existing structure does not meet current building and accessibility codes, and does not meet the programs and services desired by the community due to facility limitations. The new building will contain a multi-purpose room; expanded kitchen and lounge areas; a new activity and Lawn Bowling Club room; and office, storage, and equipment space. New restrooms and general circulation/support areas will also be provided to meet minimum accessibility and building code standards. The Senior Activity Center is addressed as 1019 Seventh Street and is located in the C-U (Civic Use) and O-S (Open Space) Zones. **(IS 2013-06, HAP 2014-12, DR 2014-19, PC 2014-12)**

At the public hearing, the City Council will consider the following items:

1. **Adoption of a Resolution Certifying a Negative Declaration of Environmental Impact for the Senior Activity Center.** A Negative Declaration is a statement by the City that no additional environmental analysis is necessary for the project because the project is not expected to have a significant effect on the environment. A Negative Declaration is based upon an "Initial Study" of the expected environmental impacts of the project. The draft Negative Declaration, Initial Study, and supporting documents may be reviewed at the Department of Community Development, Coronado City Hall, 1825 Strand Way, at the Coronado Library at 640 Orange Avenue, Coronado CA 92118, or on the City's website at [www.coronado.ca.us](http://www.coronado.ca.us). The official public review and comment period for the proposed Negative Declaration, as noticed in the *Coronado Eagle-Journal*, began July 23, 2014, and concluded August 13, 2014. However, additional public hearings were held on the Draft Negative Declaration and discretionary permits for the project on September 17, 2014, by the Historic Resource Commission; on September 24, 2014, by the Design Review Commission, and on October 14, 2014, by the Planning Commission.
2. **Adoption of a Resolution to (a) approve the Senior Activity Center project including site plan, landscape, elevations, and parking; (b) issue a Historic Alteration Permit for proposed alterations to the historically designated Spreckels Park (associated with the expanded Senior Center); and (c) approve the Senior Activity Center project design.**
3. **Approval of the architect's contract to complete the construction documents for the project and appropriation of funds as may be needed.**

At said hearing, any interested person may present testimony orally or in writing. Under California Government Code 65009, if you challenge the nature of the proposed action in court, you may be limited to raising only those issues you or someone else raised at the public hearing described in this notice, or written correspondence delivered to the City at, or prior to, the public hearing. For further information, contact Ann McCaull, Senior Planner at the Department of Community Development 1825 Strand Way, Coronado CA; e-mail at [amccaull@coronado.ca.us](mailto:amccaull@coronado.ca.us), or call (61) 522-7326.

CORONADO CITY COUNCIL  
 Mary Clifford, City Clerk

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## McCaul, Ann

---

**From:** Seastarsar@aol.com  
**Sent:** Monday, June 30, 2014 12:01 PM  
**To:** McCaul, Ann  
**Subject:** Senior Center Concern

Dear Ann,

On behalf of Christian and the Library board of Trustees, we would like to express our concern about what the impact parking will have, if the Senior Center is rented out to private parties at the same time the library is open when we would be having our own evening concerts and programs.

Sarah Blakely Brown

Coronado Library Trustee  
Senior Center Committee Representative

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**CONTRACT MODIFICATION No. 1**

**Contract Number  
14-PS-ES-535**

**DATE:** November 4, 2014

**PROJECT:** Coronado Adult Activity Center Project

**ARCHITECT:** Robert R. Coffee Architects + Associates

**SUBJECT:** Additional Architectural Services for the completion of the Contract Documents, Estimate reimbursable expenses and LEED Documentation for the above project.

The architect is directed to make the following modifications to the subject contract as described below:

- A. Completion of the Contract Documents, Estimate, reimbursable expenses and LEED Documentation for the above project per the Robert R. Coffee Letter which is attached.

**SUMMARY:** As a result of this contract modification, the contract price for the design is **INCREASED** in the total amount **\$323,000.00** from the current price of **\$39,900.00** to a new total contract price of: **\$362,900.00**.

**SIGNATURES**

**Robert R. Coffee AIA**

**City of Coronado**  
Approved for Content:

\_\_\_\_\_  
Robert R. Coffee, Principal      Date

\_\_\_\_\_  
Ed Walton                      Date  
Director

Approve as to Form:

\_\_\_\_\_  
Johanna Canlas              Date  
City Attorney

\_\_\_\_\_  
Blair King                      Date  
City Manager

Attest:

\_\_\_\_\_  
Mary L. Clifford              Date  
City Clerk

RCA+A

Robert R. Coffee Architect + Associates  
20361 Irvine Ave. Studio B-2  
Newport Beach, CA 92660  
T 949-760-8668  
F 949-759-9381

**CORONADO ADULT ACITIVITY CENTER**

**FEE PROPOSAL**

**PROFESSIONAL SERVICES FEE**

*for*

**ARCHITECTURE/ENGINEERING AND INTERIOR DESIGN SERVICES**

**CONSULTANT SERVICES INCLUDED IN THIS FEE PROPOSAL ARE:**

Structural Engineer	Nelson Consulting Engineers (NCE)
Mechanical/Plumbing Engineer	PDS Engineering
Electrical Engineer	FBA Engineers
Civil Engineer	MCE Consultants
Landscape Architect	Parterre
Food Service Consultants	Webb Design
Signage/Graphics Designer	Gerry Stamm, LLC
Audio-Visual Designer	Tim Hart
Specification Writer	John Regener
LEED/Commissioning	Brad Miller, Environmental Concepts
Cost Estimating	HL Construction Management

**PROFESSIONAL SERVICES FEE:**

**PHASE TWO: *Design Development and Construction Documents:***

The Work for this phase will be completed for a fixed fee of **\$317,500.00.**

Add Alternate for Off-Site Street Improvement Plans for the Triangular Lot:  
**\$5,500.00.**

# RCA+A

Robert R. Coffee Architect + Associates  
20361 Irvine Ave. Studio B-2  
Newport Beach, CA 92660  
T 949-760-8668  
F 949-759-9381

## REIMBURSABLE EXPENSES:

If requested by the City, the following expenses will be considered reimbursable expenses.

Reimbursable expenses will include:

1. Plotting and Document Reproduction for City use
2. Postage and Overnight Mail if requested by City
3. Deliveries
4. Fax Transmissions
5. Photography and Film development
6. Models and Renderings
7. All governmental agency fees

RCA+A will bill all reimbursable expenses separately and provide the City with a copy of all expenses for review with each billing.

Billings shall be submitted at the first of each month for work completed.

## ADDITIONAL SERVICES

If, after a design decision has been approved, the Client or Contractor makes a decision for which its proper execution involves additional services and expense for changes in or additions to the drawings, specifications, or other documents; or if the Architect incurs labor or expense by delays or insolvency of either, the Architect is to be equitably paid by the Client/Owner for such additional service and expense.

In accordance with Section 4.3 of the Professional Services Agreement, additional services will be billed in accordance with the following Schedule of Billing Rates.

Principal:	\$160.00/hour
Project Architect:	\$130.00/hour
Project Designer/Manager:	\$120.00/hour
Job Captain/Drafting:	\$85.00/hour
Clerical:	\$50.00/hour

## SERVICES NOT INCLUDED

1. Soils or geology determinations and soils investigations.
2. Testing and Inspections

RCA+A

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T 949-760-8668  
F 949-759-9381

**CORONADO ADULT ACITIVITY CENTER**

**PROJECT SCHEDULE**

**PHASE TWO:**

**Task One: *Design Development (4 months)***

December 1, 2014 - March 31, 2015

**Task Two: *Construction Documents/Building Department Review (5 ½ months)***

April 1, 2015 - September 15, 2015

**PHASE THREE:**

**Task One: *Bidding/Award of Contract/Notice to Proceed (1 ½ months)***

September 15 – October 31, 2015

**Task Two: *Construction Administration (12 months)***

November 1, 2015 - November 1, 2016

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 November 4, 2014**

MTS Executive Committee (MTS finances)  
SANDAG Transportation Committee (MTS business)  
Homecoming Parade  
Met with Oxford Park Condominium group

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Councilmember Woiwode  
Report as of 11/4/14

Agenda Item 11a: Report on Inter-Agency Committee and Board Assignments for Michael Woiwode

Period ending 10/21/2014

Monday, 10/20: Naval Complexes. Traffic increase on the Strand discussed. No evident explanation yet. Zuniga Point Safety Zone: Coast Guard has the lead in rulemaking that would require boaters to contact the Navy when using the anchorage.

Friday, 10/17: SANDAG Transportation. Oceanside bike facility project extension, and approval of bike lane along I-15 from Adams to Mission Valley.

Thursday, 10/16: GREAT Graduation at CMS.

Wednesday, 10/15: Visited Michael Schmid to observe traffic on Fourth.

Sunday, 10/6 to Saturday, 10/12: Washington DC on FBI Citizens' Academy tour. Supreme Court, Capitol, FBI HQ, Quantico, DEA, Pentagon, White House.

Friday, 10/3: SANDAG Regional Planning Committiee. SMART growth incentive map changes accepted. Regional Energy Network concept accepted for further exploration.

Friday, 9/26: SANDAG Board. Executive Director Performance appraisal. Approval of next Regional Transit Improvement Program.

Friday, 9/19: SANDAG Military Working Group meeting with Japanese Delegation. Answered questions about co-existence of military facility and civilian communities.

Friday, 9/19: SANDAG Transportation Committee.

Friday, 9/19: Chief of Naval Air Forces reception for Speedfest.

Thursday, 9/18: Speedfest race car ride. Route chosen caused considerable difficulty.

Thursday, 9/18: South County EDC Elected Officials Reception.

Agenda Item 11a: Report on Inter-Agency Committee and Board Assignments for Michael Woiwode

Period ending 11/04/2014

Tuesday, 11/04: SAFE Coalition. Next TED talk is on 18 Nov. SAFE is hoping to do a project on bike/ped safety, emphasizing night visibility. They are working with the city.

Monday, 11/03: Meeting with CTC commissioners Garahan and Moutes to discuss projects underway.

Friday, 10/31: Meeting with Oxford Park residents to discuss loading zone in the alley.

Friday, 10/31: Downtown Goes Ghostly. Very crowded streets!

Wednesday, 10/29: Meeting with G. Bonelli, Port Commissioner.

Monday, 10/27: SANDAG Military Working Group. Laid out future action items in response to the July workshop. Topics are transportation connections, energy, environment, and active transportation. There is interest throughout the region in the Naval Base Coronado pilot transportation program.

Saturday, 10/25: Library lunch honoring volunteers.

Thursday, 10/23: Employee Golf Tournament.

Thursday, 10/23: Chamber Sundowner.

Wednesday, 10/22: Circulate San Diego Connect the Dots Awards program.

Wednesday, 10/22: SDMAC Breakfast – RADM Shannon, Military Sealift Command.

**INTRODUCTION OF “AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF CORONADO, CALIFORNIA, AMENDING SECTIONS 32.04.020, 32.04.060(C) AND 32.04.100 OF CHAPTER 32.04 AND AMENDING SECTION 32.08.020 OF CHAPTER 32.08 OF TITLE 32 OF THE CORONADO MUNICIPAL CODE REGARDING ALLOWING LEASHED DOGS AT CITY PARKS**

**ISSUE:** Should the Municipal Code be amended to allow dogs on leash in Centennial Park and be edited to read more directly, or should dogs continue to be prohibited in Centennial Park and the Municipal Code remain unchanged?

**RECOMMENDATION:** Introduce “An Ordinance of the City Council of the City of Coronado, California, Amending Sections 32.04.020, 32.04.060(C) and 32.04.100 of Chapter 32.04 and Amending Section 32.08.020 of Chapter 32.08 of Title 32 of the Coronado Municipal Code Regarding Allowing Leashed Dogs at City Parks.”

**FISCAL IMPACT:** Turf and grass maintenance is performed by The Point and Landing Condominium Homeowners Associations. Any increased turf and grass maintenance costs related to increased dogs will not be a responsibility of the City.

**CITY COUNCIL AUTHORITY:** Amending an ordinance to allow dogs on leash in Centennial Park is a policy matter reflective of the Council’s legislative role. 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. However, advocates of leashed dogs in Centennial Park are aware that the Council will be considering amending the Municipal Code via direct contact with staff. Information regarding the Council meeting was provided to The Coronado Point and The Coronado Landing Homeowner Associations for distribution to their residents.

**BACKGROUND:** The Coronado Municipal Code (CMC) Section 32.08.020 prohibits dogs in various parks and beaches. Pursuant to CMC Section 32.08.020(G), dogs are not allowed in Centennial Park (except on sidewalks). The proposed ordinance would amend the Municipal Code to allow dogs on leash in Centennial Park without further restriction and provides clarification of existing policy concerning leashed dogs in various Coronado Parks.

This past summer, the Police Department received complaints of dogs in Centennial Park. The complainants were concerned that dogs were defecating in Centennial Park and owners were not thoroughly or promptly picking up after their pets. The residents requested that the Police Department enforce the Municipal Code, which prohibits dogs in the grassy areas of Centennial Park. The Police Department, in response to these complaints, observed the lack of signs notifying the public that dogs were prohibited in the park and, in fact, there were “Mutt Mitt” dispensers that would indicate that dogs were allowed. This provided, at best, a mixed message to the public whether dogs were allowed or not. Public Services, on behalf of the Police Department, erected signs stating No Dogs Allowed, after which residents immediately contacted City staff to complain about the signage and ordinance prohibiting dogs that had previously been permitted.

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Residents state that they had walked their dogs in Centennial Park for years without incident, which seems to have been the past custom and practice, and the neighboring condominium developments lacked the open space to exercise dogs. They say they have limited alternatives other than Centennial Park, and point out that the majority of dog owners are responsible, pick up after their pets, and requested the City Council change the Code.

To judge the public mood, the Recreation Department contacted The Point and The Landing to ask residents, via an unscientific survey through the homeowners associations, if they would favor amending the Code to allow dogs on leash in Centennial Park. The homeowners associations reported approximately ninety to ninety-five percent of the residents are in favor of dogs on leash in Centennial Park.

While researching this issue, staff made note of the confusing nature of the Municipal Code. The Code lists locations dogs are prohibited (32.08.020). If a park is not on this list, it is assumed that dogs are allowed. However, Municipal Code 32.04.060(C) requires that dogs be on leash when on public property unless it is a designated dog run. This is confusing and requires several references to come to the correct interpretation of the Municipal Code. Technical changes to the Code are proposed to make it easier to read and ensure its enforceability.

**ANALYSIS:** Based upon an April 1988 letter from former Director of Administrative Services Mark Ochenduszko to R.B. Korarg, the Association Manager for The Landing, it appears The Landing requested the prohibition of dogs in Centennial Park. Apparently, The Landing was concerned with the liability of dogs in Centennial Park due to the condition for the development of The Landing that it provide and maintain a public park. In September 1988, the Code was amended to prohibit dogs in Centennial Park, except on sidewalks. Now, in 2014, residents of the area are requesting dogs on leash in Centennial Park.

Centennial Park provides the only public open space in close proximity to five condominium complexes. The park does not contain children's play equipment nor does it have athletic fields. Centennial Park is a popular location for special events such as weddings and the public enjoys walking and sitting on the lawns of Centennial Park. Some residents have expressed concerns that dog owners or guardians do not clean up sufficiently after their dog and they report seeing people sitting on the lawn shortly after dogs have defecated.

Coronado Municipal Section 32.08.030 requires that pet owners promptly remove any defecation from a dog from the property and that they have in their possession equipment sufficient to remove and contain defecation from a dog. It is assumed the majority of the public picks up after their dog, but it is also assumed a small percentage of the population does not comply with the Municipal Code. The Police Department reports no incidents related to dogs in Centennial Park prior to the recent conflict previously noted.

The precedent has been established to allow dogs on leash in selected parks while maintaining the prohibition on dogs in the majority of parks in Coronado. Dogs currently are allowed on leash in Vetter and Harbor View (aka SDG&E Park) parks, and on the paved surfaces of Tidelands and Centennial Parks.

The Recreation Commission was informed of this pending policy change at its October 20, 2014 meeting. No objections were expressed. It did not vote on a recommendation.

**ALTERNATIVE:** Currently, CMC 32.08.020 says, “Unless in accordance with a permit issued by the City Manager and approved by the City Council...” Dogs are not allowed in Centennial Park, or the other listed prohibited locations. Rather than amending the Code, the Council could direct that a permit to allow dogs be prepared. The language of the Code from 1986, in the same section reads, “Unless in accordance with a commercial filming permit issued by the City Manager and approved by the City Council...” It appears the legislative intention was to allow dogs in the prohibited parks for a brief period of time or special event, such as filming, and not a continual approval without a time limit or a specific purpose. The Council could direct that a permit to allow dogs on leash in Centennial Park be issued for a test period, say 12 months, and then reconsider the necessity of an amendment or not to the Code at a later time as an alternative to amending the Code now.

Submitted by City Manager’s Office/King

- Attachment: 1. Amended Code  
 2. Redline Amended Code  
 3. Centennial Park Map  
 4. Ordinance No 1722 as adopted September 6, 1988

CM	ACM	AS	CA	CC	CD	EPD	F	G	L	P	PS	R
<i>PL</i>	TR	NA	JNC	MLC	NA	NA	NA	NA	NA	JF	CMM	LR

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ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF CORONADO, CALIFORNIA, AMENDING SECTIONS 32.04.020, 32.04.060(C) AND 32.04.100 OF CHAPTER 32.04 AND AMENDING SECTION 32.08.020 OF CHAPTER 32.08 OF TITLE 32 OF THE CORONADO MUNICIPAL CODE REGARDING ALLOWING LEASHED DOGS AT CITY PARKS**

WHEREAS, the City of Coronado owns and maintains 21 parks throughout the City; and

WHEREAS, many dog owners in the City desire to bring their dogs to City parks; and

WHEREAS, providing access to some City parks for dogs and their owners is a benefit to the community provided the dogs are properly restrained and leashed; and

WHEREAS, it is in the public interest to continue to allow leashed dogs on paved areas at Tidelands Park and to continue to allow dogs off leashes at Dog Beach and South Cays Park in the designated dog run area only; and

WHEREAS, it is in the public interest to continue to allow properly restrained and leashed dogs at Centennial Park, Harborview Park, and Vetter Park; and

WHEREAS, these changes to the ordinance reflect changing community needs and ongoing City practices in allowing dogs on leashes at certain parks within the City; and

WHEREAS, violators of this Ordinance are subject to prosecution or fines pursuant to Chapters 1.08 and 1.10 of the Coronado Municipal Code; and

WHEREAS, this ordinance qualifies as a categorical exemption under Section 15305 of CEQA Guidelines, Class 5, Minor Alterations in Land Use Limitations.

NOW THEREFORE, the City Council of the City of Coronado, California, does ordain as follows:

**SECTION ONE:**

Section 32.04.020 of Chapter 32.04 of Title 32 of the Coronado Municipal Code is amended by deleting the definition of “Dog run access area.”

**SECTION TWO:**

Section 32.04.060(C) of Chapter 32.04 of Title 32 of the Coronado Municipal Code is amended to read as follows:

C. No person owning, having an interest in, harboring or having the care, charge, control, or possession of any animal shall allow such animal to be, remain, go or run at large within the City, except that dogs are allowed to be off leash in dog run areas or other areas designated by resolution or ordinance of the City Council.

**SECTION THREE:**

Section 32.04.100 of Chapter 32.04 of Title 32 of the Coronado Municipal Code is amended to read as follows:

**32.04.100 Penalties.**

A. Unless otherwise provided, a violation of any provision of this chapter or failure to comply with any requirement thereof shall be punishable as provided in CMC Chapters 1.08 and 1.10.

B. Each day on which a violation occurs or continues shall constitute a separate offense.

C. Each violation of this chapter, in addition to the other penalties under this section, shall constitute a public nuisance.

**SECTION FOUR:**

Section 32.08.020 of Chapter 32.08 of Title 32 of the Coronado Municipal Code is amended to read as follows:

**32.08.020 Restricted places.**

A. Unless in accordance with a permit issued by the City Manager and approved by the City Council, or in accordance with an exemption expressed in this title, it shall be unlawful for a person owning, having an interest in, harboring or having the care, charge, control or possession of any dog to allow such dog to be, remain, go, or run in or upon any park or beach within the City, the Coronado Municipal Golf Course, or the Municipal Lawn Bowling Green, except that properly restrained and leashed dogs are allowed in:

1. Centennial Park;
2. Paved areas of Tidelands Park;
3. Vetter Park; and
4. Harborview Park.

B. Dogs off-leash are allowed in Dog Beach and the marked dog run area only of South Cays Park.

**SECTION FIVE:**

This ordinance was introduced on November 18, 2014.

**SECTION SIX:**

If any section, subsection, sentence, clause, phrase, or portion of this Ordinance is for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance. The City Council of the City of Coronado hereby declares that it would have adopted this Ordinance and each section, subsection, sentence, clause, phrase, or portion thereof, irrespective of the fact that any one or more section, subsection, sentence, clause, phrase, or portion may be declared invalid or unconstitutional.

**SECTION SEVEN:**

This ordinance shall be effective thirty (30) days after its adoption. Within fifteen (15) days after its adoption, the City Clerk is directed to publish this ordinance to the provisions of Government Code Section 36933.

PASSED AND ADOPTED this \_\_\_\_\_ day of \_\_\_\_\_ 2014, by the following votes, to wit:

- AYES:
- NAYES:
- ABSTAIN:
- ABSENT:

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Casey Tanaka, Mayor of the  
City of Coronado, California

ATTEST:

---

Mary L. Clifford, City Clerk

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## 32.04.020 Definitions.

~~“Dog run” means an area designated by resolution of the City of Coronado. Within such areas dogs may be removed from their leashes and not be considered at large provided they remain under control of their owner/custodian.~~

## 32.04.060(C)

C. No person owning, having an interest in, harboring or having the care, charge, control, or possession of any animal shall allow such animal to be, remain, go or run at large within the City, except that dogs are allowed to be off leash in dog run areas or other areas designated by resolution or ordinance of the City Council.

## 32.04.100 Penalties.

A. Unless otherwise provided, a violation of any provision of this chapter or failure to comply with any requirement thereof shall be punishable as provided in CMC Chapters 1.08 and 1.10. Any person violating any provision of this title shall be guilty of either an infraction or a misdemeanor, depending on the charge made by the City, in its discretion.

B. Each day on which a violation occurs or continues shall constitute a separate offense.

C. Each violation of this chapter, in addition to the other penalties under this section, shall constitute a public nuisance.

## 32.08.020 Restricted places.

A. Unless in accordance with a permit issued by the City Manager and approved by the City Council, or in accordance with an exemption expressed in this title, it shall be unlawful for ~~no~~ a person owning, having an interest in, harboring or having the care, charge, control or possession of any dog ~~shall to~~ allow such dog to be, remain, go, or run in the following public areas which shall be appropriately posted to indicate that dogs are prohibited ~~or upon any park or beach within the City, the Coronado Municipal Golf Course, or the Municipal Lawn Bowling Green, except that properly restrained and leashed dogs are allowed in:~~

~~A1. All public beaches within the City (except in an authorized dog run);~~

~~B. The Coronado Municipal Golf Course;~~

~~C. Spreckels Park;~~

~~D. Mathewson Park;~~

~~E. Glorietta Bay Park;~~

~~F. Star Park;~~

~~G. Centennial Park (except on sidewalks only);~~

~~H. Tidelands Park (except on paved areas);~~

~~I. Sunset Park;~~

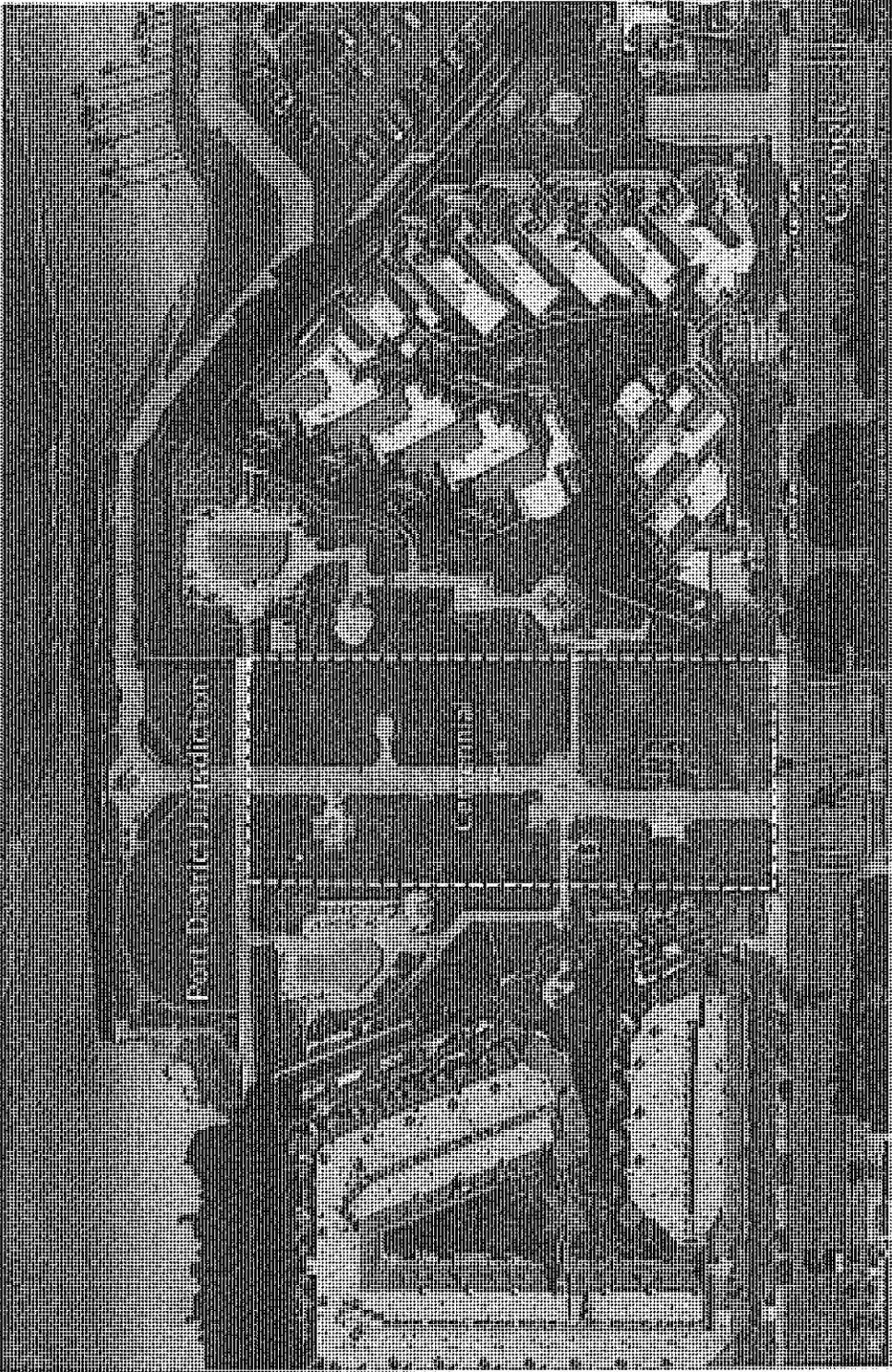
~~J2. Paved areas of Tidelands Park;~~

~~South Cays Park (except in marked dog run area);~~

~~K. Municipal lawn bowling green. (Ord. 2006 § 2, 2010)3. Vetter Park; and~~

~~4. Harborview Park.~~

B. Dogs off-leash are allowed in Dog Beach and the marked dog run area only of South Cays Park.



CENTENNIAL PARK

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ORDINANCE NO. 1722

AN ORDINANCE OF THE CITY OF CORONADO  
AMENDING SECTION 7.16.020 OF THE MUNICIPAL CODE  
RELATING TO DOGS

SECTION ONE:

That Section 7.16.020 of the Coronado Municipal Code is amended to read as follows:

7.16.020 - Restricted Public Places. Unless in accordance with a commercial filming permit issued by the City Manager and approved by the City Council, no person owning, having an interest in, harboring or having the care, charge, control or possession of any dog shall allow such dog to be, remain, go, or run in the following public areas which shall be appropriately posted to indicate that dogs are prohibited:

- A. All public beaches within the City of Coronado, except in an authorized dog run;
- B. The Coronado Municipal Golf Course;
- C. Spreckels Park;
- D. Mathewson Park;
- E. Sunset Park;
- F. The Cays Park;
- G. North Cays Park;
- H. Glorietta Bay Park;
- I. Star Park;
- J. Centennial Park, except on sidewalks.
- K. Tideland Park, except on paved areas.

SECTION TWO:

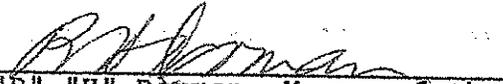
This ordinance was introduced on August 16, 1988.

SECTION THREE:

The City Clerk is directed to publish this ordinance within 15 days following adoption.

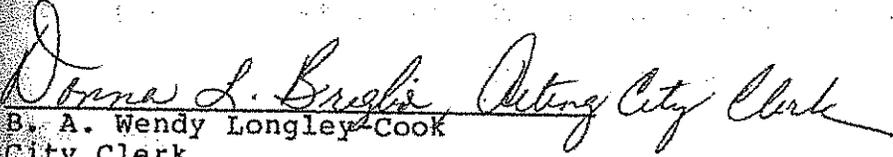
PASSED AND ADOPTED this 6th day of September 1988 by the following vote, to wit:

AYES: Adams, Ewen, Herron, Odiorne, Dorman  
NAYS: None  
ABSENT: None

  
"R" "H" Dorman, Mayor of the  
City of Coronado, California

ATTESTATION AND CERTIFICATION:

I hereby certify that this is a true and correct copy of Ordinance No. 1722, which has been published pursuant to law.

  
Donna L. Bergh, Acting City Clerk  
B. A. Wendy Longley-Cook  
City Clerk

**CONSIDERATION OF REQUEST FROM COUNCILMEMBER OVROM THAT THE CITY COUNCIL CONSIDER TENTATIVE APPROVAL TO PARTICIPATE IN THE RESTORATION AND DISPLAY OF HISTORIC CORONADO TROLLEY #2**

Please see the attached e-mail from Councilmember Ovrom.

CM	ACM	AS	CA	CC	CD	EPD	F	G	L	P	PS	R
BK	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA

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November 10, 2014

To: Coronado City Manager

From: Council Member Al Ovrom 

Subject: Historic Coronado Trolleys

About five years ago, an historic trolley (#2) was located by member of the Coronado Historical Association. There was an effort at that time to acquire this trolley but it was not available. Recently, with the assistance of County Supervisor Greg Cox; the owner may be willing to consider its transfer to Coronado. The idea is to restore this trolley and place it on display in a location in keeping with an area it serviced in the early 1900's.

THE proposed deal points for the owner to consider are:

1. THE OWNER WILL DONATE IT TO THE CORONADO HISTORICAL ASSN (CHA). THE CHA SHALL ACKNOWLEDGE THIS GIFT AND WILL WORK WITH THE OWNER TO HELP HIM ASCERTAIN ITS VALUE.
2. THE 1<sup>ST</sup> DISTRICT SUPERVISOR OF THE COUNTY SHALL ARRANGE FUNDING FOR THE CITY OF CORONADO TO ARRANGE FOR THE TROLLEY'S TRANSFER AND READINESS FOR INITIAL EVALUATION (PICK IT UP FROM THE OWNER AND DELIVER IT TO THE CITY OF CORONADO WHO WILL IN TURN SET THE TROLLEY FOR RESTORATION, TENT IT FOR TERMITES AND PROVIDE A TEMPORARY SHELTER OVER IT DURING RESTORATION).
3. THE CITY OF CORONADO SHALL PROVIDE A SECURE PLACE WHERE IT CAN BE KEPT FOR THE RESTORATION PROCESS. THE CITY WILL PROVIDE POWER FOR TOOLS DURING THE RESTORATION.
4. THE CHA WILL PROVIDE AVENUES FOR DONATIONS OF MATERIALS AND FUNDS FOR THE RESTORATION PROJECT.
5. THE ROTARY CLUB OF CORONADO SHALL PROVIDE TECHNICAL DIRECTION AND VOLUNTEER RECRUITMENT AND VOLUNTEERS TO UNDERTAKE THE RESTORATION.
6. THE OWNER SHALL ASSIST THE ROTARY CLUB IN THE RESTORATION PROCESS WITH HISTORY, TECHNICAL INFORMATION AND SOURCES OF SUBSTITUTE MATERIALS.
7. THE CHA AND THE CITY'S CULTURAL ARTS COMMISSION (WHO IS TASKED WITH THE 125<sup>TH</sup> YEAR OF CORONADO CELEBRATION) SHALL INCLUDE THE RESTORATION AS PART OF THEIR 125<sup>TH</sup> CELEBRATION ACTIVITIES.
8. THE TARGET YEAR FOR RESTORATION IS 1906.
9. THE RESTORATION WILL BE GUIDED BY THE ATTEMPT TO SAVE AS MUCH OF THE EXISTING MATERIALS AS FEASIBLE AND WHEN SEEKING OUT SOURCES FOR MISSING PIECES A PRACTICAL RETURN ON FUNDS EXPENDED.
10. THE CITY OF CORONADO SHALL PROVIDE A PERMANENT PLACE FOR THE RESTORED TROLLEY IN ONE OF THREE PLACES THAT REPRESENTS WHERE IT OPERATED (CENTENIAL PARK, 100 BLOCK OF ORANGE MEDIAN, THE PARK WHERE TENT CITY EXISTED). Should the owner agree an agreement would then need to drawn and signed for its transfer and restoration.

Please place this on the agenda for the Council to consider giving tentative approval to go forward with the proposal.