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, August 18, 2015

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. CLOSED SESSION: CONFERENCE WITH LABOR NEGOTIATOR
AUTHORITY: Government Code Section 54957.6
CITY NEGOTIATORS: Blair King, City Manager; Tom Ritter, Assistant City Manager; Leslie Suelter, Director of Administrative Services; Johanna Canlas, City Attorney
EMPLOYEE ORGANIZATION: American Federation of State, County, and Municipal Employees (AFSCME), Local 127

2. CLOSED SESSION: CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION
AUTHORITY: Government Code Section 54956.9(a)
NAME OF CASE: Brian Hardy v. City of Coronado
WCAB No. ADJ8919364

AS A COURTESY TO OTHERS, PLEASE SILENCE CELL PHONES

3. CLOSED SESSION: CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION

AUTHORITY: Pursuant to Government Code Section 54956.9(d)(1)
NAME OF CASE: City of Coronado v. Michael Cohen, et al.
Sacramento Superior Court
Case No. 34-2013-80001694-CU-WM-GDS

4. 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

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 July 21, 2015.

4. CEREMONIAL PRESENTATIONS: None.

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 1)
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 Budgets for FY 2014-2015 and FY 2015-2016. (Pg 3)
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 Year Ending June 30, 2015. (Pg 91)
Recommendation: Examine the quarterly Reports on Investments and order them filed.

d. Approval of a Request from the San Diego Fleet Week Foundation to Close the 1000 Block of Isabella Avenue from 3 p.m. to 7 p.m. on Thursday, September 17, 2015, to Display Cars that will be Participating in the Coronado Speed Festival. (Pg 117)
Recommendation: Approve the closure of the 1000 block of Isabella Avenue from 3 to 7 p.m. so that cars, which will participate in the Coronado Speed Festival, may be on public display.

e. Acceptance of the Alley and Sewer Main Replacement Project and Direction to the City Clerk to File a Notice of Completion. (Pg 123)
Recommendation: Accept the Alley and Sewer Main Replacement project and direct the City Clerk to file a Notice of Completion.

f. Accept the Coronado Cays Main Pump Station Emergency Generator Project and Direct the City Clerk to File a Notice of Completion. (Pg 127)
Recommendation: Accept the Coronado Cays Main Pump Station Emergency Generator project and direct the City Clerk to file a Notice of Completion.

g. Approve the Conversion of a Professional Services Agreement from URS/Cash & Associates to Anchor QEA to Provide Design, Permit and Preconstruction Services for the Dock C and Boat Launch Ramp Facility (BLRF) Reconstruction Project in the Amount of $418,273. (Pg 129)
Recommendation: Approve the Professional Services Agreement with Anchor QEA in the amount of $418,273.

h. Approval of a Third Amendment to Renew the National Pollutant Discharge Elimination System (NPDES) San Diego Regional Stormwater Memorandum of Understanding for Sharing Costs and Joint Administration By and Between the Stormwater Copermittees, and Authorization for the City Manager to Sign the Memorandum of Understanding. (Pg 165)
Recommendation: Approve the MOU by and between the Copermittees and authorize the City Manager to sign the MOU.

i. Award of a Construction Contract to Atlas Development Corporation in the Amount of $108,619 for the Central Beach Restroom Repair Project. (Pg 197)
Recommendation: Award a construction contract to Atlas Development Corporation in the amount of $108,619 for the renovation of the Central Beach Restroom.

j. Authorization to Advertise the Following Service Contracts for Bid: Generator Maintenance for Facilities and Wastewater Operations; Bus Shelter Maintenance; Facility Electrical and Street Lighting Repairs; Cays Tennis Center Lights Maintenance; Mechanical and Structural Support for Storm Drain and Sewer Repairs; Sewer and Storm Pipeline Video Inspection; and Uniform Service. (Pg 199)
Recommendation: Authorize staff to advertise the identified contracts for bid.

k. Authorization to Distribute Request for Developer Qualifications for the Rehabilitation and Operation of Thirty-Five Affordable Housing Units. (Pg 201)
Recommendation: Authorize the distribution of a Request for Qualifications to affordable housing developers.

l. Authorization to Advertise the Coronado Cays Fire Station ADA Parking Space Project for Bid. (Pg 213)
Recommendation: Authorize staff to advertise the Coronado Cays Fire Station ADA Parking Space project for bid.

m. Authorization to Advertise the Glorietta Bay Pump Station Wet Well Structural Repairs Project for Bid. (Pg 215)
Recommendation: Authorize staff to advertise the Glorietta Bay Pump Station Wet Well Structural Repairs project for bid.

n. Approval of a Resolution Authorizing the Execution of an Amendment to an Agreement with the County of San Diego for the Receipt and Appropriation of Additional Regional Realignment Response Group Funds in the Amount of $15,000 Provided by the Community Corrections Partnership (CCP) and the Reallocation of $13,000 to the National City Police Department to Further the Goals of the Grant. (Pg 217)
Recommendation: Approve "A Resolution of the City Council of the City of Coronado Approving and Authorizing the Execution of an Amendment to an Agreement with the County of San Diego for the Receipt and Appropriation of Additional Regional Realignment Response Group Grant Funds in the Amount of $15,000 Provided by the Community Corrections Partnership (CCP) and the Reallocation of $13,000 to the National City Police Department to Further the Goals of the Grant."

o. Authorize the City Manager to Execute an Amended Commercial Use Permit for Clayton's Coffee Shop and Mexican Take-Out for use of Public Sidewalk for Outdoor Dining on a Year-To-Year Basis Subject to Adherence to the Terms and Conditions of the Permit. (Pg 221)
Recommendation: Authorize the City Manager to execute an Amended Commercial Use Permit.

p. Request for Authorization to Execute Change Order #1 in an Amount Not to Exceed $130,000 for Construction of the Street, Curb and Gutter FY 2013/14 Project. (Pg 231)
Recommendation: Authorize staff to execute Change Order #1 in an amount not to exceed $130,000 to cover the cost of additional work required to bring the pavement thickness to the minimum structural section recommended.

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

7. CITY MANAGER/EXECUTIVE DIRECTOR:
   a. Update on Council Directed Actions and Citizen Inquiries. (Informational Item)

8. PUBLIC HEARINGS:
   a. Public Hearing: Appeal of the Result of the Historic Resource Commission Public Hearing of July 1, 2015, that the Property Addressed as 733 Tolita Avenue was Not Designated as a Historic Resource in Accordance with Chapter 84.20 of the Coronado Municipal Code (NOI 2015-011 Coronado 905 LLC). (Pg 235)
   Recommendation: Consider the information presented in the appeal, and affirm the result of the Historic Resource Commission public hearing that the single-family residence addressed as 733 Tolita Avenue was not designated as a Historic Resource.

9. ADMINISTRATIVE HEARINGS: None.

10. COMMISSION AND COMMITTEE REPORTS: None.

11. CITY COUNCIL:
   a. Council Reports on Inter-Agency Committee and Board Assignments. (Questions allowed to clarify but no responses, discussion or action.) (Pg 355)

   b. Consideration of Appointment to Fill One Vacancy on the Parks and Recreation Commission. (Pg 363)
   Recommendation: Appoint one of the applicants to serve out the remainder of the current term, which expires January 31, 2017.

   c. Consideration of Appointment of One New Member to the Library Board of Trustees. (Pg 385)
   Recommendation: Appoint one individual to serve a three-year term that will expire August 31, 2018.

ITEM 11d - TIME CERTAIN: 4:30 P.M.

d. Appropriate $5,775,000 for Construction of the Senior Activity Center from General Fund Resources and/or Frances G. Harpst Funds, Authorize the City Manager to Enter into a Professional Services Contract with Gafcon Inc. for Construction Management Services in the Amount of $90,000, and Authorize the Project to be Bid. (Pg 391)
Recommendation: It is recommended that (1) a budget for the construction of the Senior Activity Center be established through the appropriation of funds from the General Fund and/or the Harpst Fund in the amount of $5,775,000; (2) authorize the City Manager to enter into a professional services agreement with Gafcon Inc. in the amount of $90,000 for construction management services; and (3) authorize the project to be bid to firms that have been prequalified through the approved prequalification process.

12. CITY ATTORNEY: No report.

13. COMMUNICATIONS - WRITTEN:
a. Consideration of Request from Councilmember Downey to Reconsider the Approval of the Appropriation of $100,000 to Study a Beach Bike Path or Agendize City Council Discussion to Reconsider the Approval to Study a Beach Bike Path. (Pg 295)

b. Consideration of Request from Councilmember Bailey to Reconsider the Approval of the Appropriation of $100,000 to Study a Beach Bike Path or Agendize City Council Discussion to Reconsider the Approval to Study a Beach Bike Path. (Pg 399)

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

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.

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, July 21, 2015

DRAFT

CALL TO ORDER / ROLL CALL

Attendance was taken at 3:15 PM. A Quorum of members was present to conduct a meeting by the following results:

Present:	(4)	Mike Woiwode; Bill Sandke; Casey Tanaka; Richard Bailey
Absent:	(1)	Carrie Downey

Councilmember Downey was absent at roll call but joined the Council during the course of the closed session.

ANNOUNCEMENT OF CLOSED SESSION

1. CLOSED SESSION: CONFERENCE WITH LABOR NEGOTIATOR
AUTHORITY: Pursuant to Government Code Section 54957.6
CITY NEGOTIATORS: Blair King, City Manager; Leslie Suelter, Director of Administrative Services; Johanna Canlas, City Attorney
EMPLOYEE ORGANIZATION: Coronado Police Officers' Association; Coronado Firefighters' Association; American Federation of State, County, and Municipal Employees (AFSCME), Local 127; Self-Represented Employees; Executive Employees

2. CLOSED SESSION: CONFERENCE WITH LEGAL COUNSEL – INITIATION OF LITIGATION
AUTHORITY: Pursuant to Government Code Section 54956.9(d)(4)

One (1) Potential case(s).

3. CLOSED SESSION: CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION

AUTHORITY: Pursuant to Government Code Section 54956.9(d)(1)
NAME OF CASES: Arthur Young v. City of Coronado
Case No. 37-2014-00037469-CU-EI-CTL

Sidney Jones v. City of Coronado
Case No. 37-2015-00014523-CU-OE-CTL

City of Coronado v. Michael Cohen, et al.
Sacramento Superior Court
Case No. 34-2013-80001694-CU-WM-GDS

4. COMMUNICATIONS – ORAL: None.

The meeting adjourned to Closed Session at 3:16 pm.

The meeting reconvened at 3:55 pm. Mayor Tanaka announced that there was no reportable action.

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

1. ROLL CALL:

Present: Councilmembers/Agency Members Bailey, Downey, Sandke, 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 June 16, 2015 and the Special meeting of June 23, 2015.

MSUC **(Downey/Woiwode) moved to approve the minutes of the Regular Meeting of the City Council/the City Council Acting as the Successor Agency of June 16, 2015, and the Special meeting of June 23, 2015, as submitted. The minutes were so approved. The reading of the minutes in their entirety was unanimously waived.**

AYES:	**Bailey, Downey, Sandke, Woiwode, Tanaka**
NAYS:	**None**
ABSTAINING:	**None**
ABSENT:	**None**

4. CEREMONIAL PRESENTATIONS:

4a. Proclamation: Optimist Coronado Sports Fiesta Week. Mayor Tanaka presented the proclamation to Councilmember and Optimist Club member Richard Bailey.

5. CONSENT CALENDAR: The City Council approved, adopted and/or accepted as one item of business Consent Agenda Items 5a through 5m with the exception of Item 5f and the addition of Items 11b, 11d, 11e, 13a and 13b.

Councilmember Bailey proposed the addition of Items 11b, 11d, 11e, 13a and 13b.

Councilmember Downey requested the removal of Item 5f.

Councilmember Sandke commented on Item 11e. The compromise to retain the bus stops at Second and Orange is a good one as put forth by staff.

Councilmember Woiwode is concerned about Item 13a and staff work load. He asked Mr. King if putting this on a future agenda compromises any existing work.

City Manager Blair King explained that he knows the intent of the item is simply to put the item on a future agenda. He assumes that the Council would like some staff analysis. Staff has a lot of tasks in front of it that the Council had previously directed. This includes follow up from the direction that Council provided at the Special meeting regarding the short term or the near term implementation items for Third and Fourth Street. Staff is working on a report on the community grants and a report on valet parking. Staff has a Transportation Commission study on Third and Fourth Street that they are trying to move forward for a presentation to the Council. There is a lot of work right now for staff but staff will do its best to honor the Council's wishes.

Mr. Woiwode wondered whether Mr. Bailey had time constraints on his request or whether it is okay for staff to fold this in with everything else they are doing.

Mr. Bailey would leave that up to staff to decide.

Ms. Downey asked where the presentation on the Traffic Commission recommendations fits in.

Mr. King responded that, originally when the Council gave staff direction on bringing a report back on the community grants and valet parking, September was the month mentioned in the motion. Staff is working against that assumption. Also, September is the tentative date for when the Transportation Commission report might be coming to the Council.

John Orlowski commented on Item 13a. Councilmember Bailey's request to agendize City Council discussion directing staff to report on restricting left hand turns from Third Street onto the 300 block of A, B and C Avenues is something that he recommends the City Council wait on. He

thinks they should wait until the final, comprehensive CTC report regarding Third and Fourth Street is released before moving Item 13a onto a City Council agenda. If the City Council decides to move 13a onto a future agenda, then he requests the same and equal consideration for D Avenue as may be provided for A, B and C Avenues. He also requests that the City comply with CEQA. There is not enough capacity on Orange Avenue. As the additional vehicles will come across Orange Avenue they will then turn left onto the 300 block of D Avenue as occurred during 2002 and 2004 when the City restricted access to the 300 blocks of A, B and C Avenues. You need a long-term traffic solution.

MSUC **(Bailey/Woiwode) moved that the City Council approve the Consent Calendar Items 5a through 5m with the exception of Item 5f and the addition of Items 11b - Approval of Reappointment of Douglas Siegfried to Serve a Second Term on the Coronado Library Board of Trustees; 11d - Approve the Design of the Spreckels Park Restroom Replacement and Authorize the City Manager to Execute a Contract Amendment with Hanna Gabriel Wells to Complete the Construction Documents; 11e - Authorization to Advertise the Bulb-Outs at the Intersection of Second Street and Orange Avenue Project for Bid; 13a - Consideration of Councilmember Bailey's Request to Agendize City Council Discussion Directing Staff to Improve the Safety of the Third and Fourth Street Corridor; and 13b - Receive and File a Copy of Letter Sent Expressing Opposition for SB 608 – the Right to Rest Act.**

AYES:	**Bailey, Downey, Sandke, Woiwode, Tanaka**
NAYS:	**None**
ABSTAINING:	**None**
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/Agency Treasurer, are all Correct and Just, and Conform to the Approved Budgets for FY 2014-2015 and FY 2015-16.** The City Council approved payment of City warrant Nos. 10107441 thru 10108065 and City of Coronado Acting as the Successor Agency to the Community Development Agency of the City of Coronado warrant Nos. 90005577-90005578. **The City Council approved the warrants as certified by the City/Agency Treasurer.**

5c. **Accept the Golf Course 15th Fairway Barrier Netting Project and Direct the City Clerk to File a Notice of Completion.** **The City Council accepted the Golf Course 15th Fairway Barrier Netting project and directed the City Clerk to file a Notice of Completion.**

5d. **Award of Contract to Roy Allen Slurry Seal, Inc. in the Amount of $310,765 for the Street Preventive Maintenance FY 14-15 Project.** **The City Council awarded a contract to Roy Allen Slurry Seal, Inc. in the amount of $310,765 for construction of the Street Preventive Maintenance FY 14-15 project (Contract No. 15-CO-ES-569).**

5e. <u>Award of Contract to Circulate San Diego in the Amount of $35,200 for the Coronado Safe Routes to School Education Project.</u> The City Council awarded a contract to Circulate San Diego in the amount of $35,200 for the Coronado Safe Routes to School Education project.

5f. <u>Adoption of a Resolution Designating the Intersection of H Avenue at Olive Avenue as a Yield-Controlled Intersection.</u>

Councilmember Downey commented that this intersection met some of the warrant requirements but there have not been any accidents at that location. If there haven't been any accidents, why is staff recommending this? We have many other intersections like this where this isn't done. What is so unique here?

Jim Newton, Principal Engineer, agreed that there haven't been any accidents in this location. While staff was designing the striping for Olive Avenue, it was observed that this is the only intersection where the side street is not controlled. From a consistency standpoint, staff felt it would be wise to make it consistent with all the other streets that intersect with Olive and would help improve the organization and control of the intersection considering its non-traditional geometry.

Ms. Downey asked if we have other diagonal streets where there are inconsistencies in town where some of them are marked and some are not.

Mr. Newton explained that it was suggested at the TOC to do a similar review of Palm. That hasn't been completed yet but is something staff can look into.

Mayor Tanaka referred to page 103 of the staff report. He thinks the request for a yield at H is going to fit into the bigger picture of the new striping and the bike lanes, etc. All of the markings are going to help make it clearer for everyone as to what you are supposed to do in your lane and your intersection. He is happy to support this because he feels as if that yield sign fits into that network.

Ms. Downey respects and understands that. She raised the question because normally when we get one of these it is because the residents have come up and said it is a dangerous intersection. She hasn't seen a flurry of requests from the residents in the area. This is just unusual to her. There haven't been any accidents or requests.

Councilmember Sandke spoke with a resident in the area who thought the sign was a good idea for safety.

MSUC **(Sandke/Tanaka) moved that the City Council adopted A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORONADO DESIGNATING THE INTERSECTION OF H AVENUE AT OLIVE AVENUE AS A YIELD-CONTROLLED INTERSECTION. The Resolution was read by title, the reading in its entirety unanimously waived and adopted by City Council as RESOLUTION NO. 8759.**

Councilmember Bailey is curious to hear the Council's thoughts. There has been a lot of talk about signs lately. In the construction notes, Items 6, 7 and 13 talk about installing bike lane signs. How would the Council feel about maybe striking those since you can obviously see a bike lane when you are on the road riding a bike.

Mayor Tanaka pointed out that it says per MUTCD. He thinks we aren't supposed to ad hoc that.

Mr. Bailey asked if that is a requirement.

Councilmember Woiwode agrees that this is question for staff and it has come up before.

City Manager Blair King clarified that the question is whether the City can just leave striping on the street and not put signs up to be enforceable pursuant to transportation standards.

Mayor Tanaka commented that when we see MUTCD that means Manual of Uniform Traffic Control Devices which is the State's rule book about signs.

Mr. Newton added that staff tries to follow it as best we can. Their rules fall into three categories – you shall do things, you should do things, or it is recommended to do things. He believes this is one of the 'you should' situations.

Mr. Bailey asked the Council, if it is a 'should', if it desires additional signs on the street stating that there is a bike lane here.

Mr. Woiwode would be happy to support something that says we want to minimize signs associated with this thing and that staff would only do what it feels they are required to do.

Mr. Bailey feels that if they must do it to be compliant that is fine but if not, he would not mind seeing those go away.

Mr. Sandke would be happy to make that a friendly amendment to his motion.

Mayor Tanaka asked if the friendly amendment applies to just this intersection or for Olive.

Mr. Sandke's current motion consists just of this Olive Avenue situation. He would entertain looking at other opportunities to minimize signage in town to the extent we can.

Ms. Downey asked if this is everything on this construction notice, up and down Olive Avenue, or just the intersection with H.

Mr. Sandke is only talking about Item 5f and this particular intersection.

Mr. Newton confirmed that it is a 'should.'

Ms. Downey guesses she will go along with this. It seems to her that, in the interest of not having signs that we don't necessarily need, there isn't any reason we couldn't have all these new things done and see if we really needed the yield sign and then put it up there but she guesses there is a

cost savings in doing it all at the same time as part of the construction notice. She will be willing to support this one but before we come back she would like to see how this works.

AYES:	**Bailey, Downey, Sandke, Woiwode, Tanaka**
NAYS:	**None**
ABSTAINING:	**None**
ABSENT:	**None**

5g. <u>Adoption of a Resolution for a One-Lot Final Subdivision Map to allow for the Conversion of Nine Existing Apartments to Seven Condominium Units for the Historically Designated Property Addressed as 1106 Fourth Street and Located in the R-4 (Multiple Family Residential) Zone of the Orange Avenue Corridor Specific Plan (PC 2013-09 1106 Fourth Avenue LLC).</u> The City Council adopted A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORONADO APPROVING A ONE-LOT FINAL SUBDIVISION MAP TO ALLOW FOR CONVERSION OF NINE EXISTING APARTMENTS TO SEVEN CONDOMINIUM UNITS FOR THE HISTORICALLY DESIGNATED PROPERTY LEGALLY DESCRIBED AS LOTS 21 AND 22, BLOCK 121, OF MAP 376 CBSI, ADDRESSED AS 1106 FOURTH STREET AND LOCATED IN THE R-4 (MULTIPLE FAMILY RESIDENTIAL) ZONE OF THE ORANGE AVENUE CORRIDOR SPECIFIC PLAN (PC 2013-09 1106 FOURTH AVENUE LLC). The Resolution was read by title, the reading in its entirety unanimously waived and adopted by City Council as RESOLUTION NO. 8760.

5h. <u>Adoption of a Resolution Authorizing Participation in the PARS Post-Employment Benefits Trust Program to Prefund Pension Obligations.</u> The City Council adopted A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORONADO APPROVING THE ADOPTION OF THE PUBLIC AGENCIES POST-EMPLOYMENT BENEFITS TRUST TO BE USED TO PREFUND PENSION AND OPEB OBLIGATIONS. The Resolution was read by title, the reading in its entirety unanimously waived and adopted by City Council as RESOLUTION NO. 8761. The City Council directed the City Manager to execute all necessary agreements and plan documents associated with the establishment of a new trust and directed staff to advance funds set aside in the City's internal CalPERS Rate Stabilization Fund 118 to the new trust.

5i. <u>Designation of Voting Delegate for the League of California Cities Annual Conference on September 30 to October 2, 2015.</u> The City Council appointed Councilmember Carrie Downey as the voting delegate at the League of California Cities Annual Business Meeting and appointed Councilmember Bill Sandke as the alternate.

5j. <u>Approval of Request from the Cultural Arts Commission to Waive the Alcohol Prohibition in Tidelands Park at an Event to be Held on Saturday, August 15, 2015, in Celebration of Coronado's 125th Anniversary.</u> The City Council approved the request to waive the alcohol prohibition in Tidelands Park so that the public may consume alcohol during the free Symphony Concert in celebration of Coronado's 125th Anniversary.

5k. <u>Annual Review and Approval of the City of Coronado Investment Policy.</u> The City Council reviewed and approved the investment policy.

5l. <u>Adoption of a Resolution Amending the FY 2015-16 Personnel Authorization and Compensation Plan Related to Cafeteria Plan (Health) Benefits and Other Minor Adjustments.</u> The City Council adopted A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORONADO AMENDING ITS PERSONNEL AUTHORIZATION AND COMPENSATION PLAN FOR FY 2015-16. The Resolution was read by title, the reading in its entirety unanimously waived and adopted by City Council as RESOLUTION NO. 8762.

5m. <u>Authorization for the City Manager to Execute a Professional Services Agreement with Merkel and Associates for $75,564 to Provide Permitting Support for the Dock C and Boat Launch Ramp Facility (BLRF) Reconstruction Project.</u> The City Council authorized the City Manager to execute a Professional Services Agreement with Merkel & Associates (M&A).

6. <u>ORAL COMMUNICATIONS:</u>

a. **Todd Little**, Executive Director, CTID, shared some good news about CTID II. Although the district is only 35 days old, they have been working very hard and because of those efforts they were able to secure a very highly coveted group meeting convention for September 2016. This would not have happened without the Council's support. What is key to this decision and this opportunity is that those attending this convention will be advising other corporations on where and how to hold their events and group meetings in the future.
b. **Linda Stanton & Suzanne Metz** spoke as chairmen of "Unforgettable Evening" with the San Diego Symphony on the evening of August 15 starting at 7 p.m. at Tidelands Park. It is a free concert honoring Coronado's 125th Anniversary since incorporating as a city in 1890. This is the first time a concert of this magnitude featuring the San Diego Symphony will perform in Coronado and is one of three signature events planned on behalf of the City by the Cultural Arts Commission. To celebrate the significant milestone in Coronado's history, the evening will be filled with celebratory songs. Much of the available parking at Tidelands will be designated for handicapped access. The Coronado Summer Shuttle will be running that day and that evening from their regular designated stops throughout the Orange Avenue corridor. As both the Embarcadero concert and the Coronado concert will end at 9:30 p.m., the usual fireworks will be enjoyed by both venues. Needless to say, this wonderful evening at Tidelands Park would not be possible without the financial support of the City of Coronado and support from three major sponsors – the Port of San Diego's Tidelands Activation Program, the San Diego Neighborhood Reinvestment grant, and County Supervisor Greg Cox. There was also a generous grant from the Coronado Women's Club.
c. **Artie Rose** is the president of Solar Alliance of America. There is something before the Council called 'Why Green,' a type of PACE (Property Assessed Clean Energy) financing. Currently the City of Coronado is involved in a type of PACE financing through HERO (Home Energy Renovation Opportunity). He highly recommended that we include Why Green as a provider for PACE for two specific reasons. One is it is easier to qualify for the residents of Coronado than the existing HERO program. The other is competition and lower fees. The fees with Why Green are lower than HERO.
d. **Patrick Franz, General Sales Manager, Pacific Home Remodeling,** agreed with the previous speaker. His clients are hoping that they will have more options when it comes to energy efficient funding. It allows companies like his to do more work in upgrading

homes on Coronado and it gives the residents options on better rates and different terms when it comes to energy efficient upgrades. He asked the Council to adopt Why Green.

e. **Toni McGowan** is a member of the TAF group. She noticed on the agenda that Circulate San Diego is working with the Safe Route to School funding. She was happy to see that because she has been talking more and more about Vision Zero and the Mayor's Challenge. Those are both international programs that could help with something that drives her crazy. The yield sign drove her crazy. It is another piecemeal little project. She would really like to see the City get to the point where it is collaborating with the schools and the safe crossings. They didn't get crosswalks or bike paths on F. That is a little frustrating. She is hoping that brings us more current. San Diego just adopted Vision Zero and she hopes Coronado will. We need a more holistic view. She also mentioned the toll plaza. TAF still checks the crisis phone monthly. We have new signs up now. She showed a poster that they made in conjunction with the crisis team.

f. **Fern Nelson** is also with TAF and the Concerned Citizens of Coronado. She seconded Ms. McGowan's thoughts about having everything cohesive. The residents in the neighborhoods are getting really frustrated and confused because we have the Bicycle Master Plan which is fine but is not particularly coordinated with the Safe Route to School plans. She is not sure that is coordinated with the signage plan. She does not understand the price tag associated with that project. She is in favor of closing off A, B and C but to then just sift the traffic to D is not reasonable. She thinks we really need a full, comprehensive study of all of these minor points. The Third and Fourth Street study was, in fact, a Third and Fourth Street study. That is what it was supposed to be but it has not taken into consideration all of the problems that are going to come from implementing the recommendations in just that study. She hopes that we can somehow look at everything as one and not continue to do a sign here, a sign there, a this and that. We are just spreading the difficulties everywhere. If we are going to be bringing more tourists in we really need a comprehensive system.

g. **Carolyn Rogerson** commented that on July 10 the eCoronado enewsletter contained an article about the City of Coronado's proposed $450,000 to $474,000 in wayfinding signage. About a dozen citizens agreed with the writer that such an amount of money was wasteful. Today more protests continue to be heard. Please listen to those protests and those people who have another opinion about the number of signs that need to be done. Former Councilmember Phil Monroe was correct in stating that in 2003, 47 wayfinding signs may have been needed for Coronado. During the past 12 years, however, technology has rendered that need very questionable. We have automobile GPS, smart phones, iPads, smart watches, smart everything to direct us and most people don't look for City signage anymore. Technology has really surpassed the needs for signage to help citizens as well as visitors find their way around little Coronado. She wishes the Council would rethink this. If we cut the number of wayfinding signs and devote more City funds for perhaps additional police to deal with serious issues, she thinks that would be a far better use of City funds.

h. **Barbara DeMichele** respectfully disagreed with the last speaker. She thinks we do need wayfinding signs because most of the directions that are given are for cars and it takes them across A, B and C and beyond to get to the Del, the ocean, wherever they are headed in the main part of town. It doesn't tell pedestrians how to safely navigate our streets and it doesn't tell bike riders that there is a bike path under the bridge. She does believe signs are very important, especially for our visitors that are coming in off of the ferry. Many of

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them don't even speak English. Some very visually impactful signs, which the City has come up with, will help considerably.

i. **Councilmember Downey** provided copies of the San Diego Forward quick guide. She has spoken about the Regional Transportation Plan and the SANDAG Forward Plan for the last couple of months. The comment period on the EIR just ended. There will be several articles in addition to one that she and Mr. Woiwode did for *Coronado Lifestyle* magazine talking about it. She wanted to be sure that Mayor Tanaka and Mr. Bailey have a copy as a reference as they have not been part of the SANDAG discussion. Coronado is specifically receiving funds for some of our bicycle paths and planning. The Planning Commission and the Transportation Commission both heard at SANDAG the recommendations for grants and the vote will be on Friday to approve those recommendations. She encouraged people to look at San Diego Forward on the SANDAG website.

j. **Councilmember Sandke** gave a shout out to the folks who run the Coronado Happenings Facebook page. He believes them instrumental in prodding him personally to work a little harder on the signage issue. In a meeting with the City Manager earlier in the week they found a way to, through a minor design change, save about $80,000 on the project. The City Manager shared with Mr. Sandke that we fully expect that number to come down as we move forward as other savings and possible elimination of a few unnecessary signs become part of that project. It is an example of City government listening.

k. **Councilmember Woiwode** commented that the grant the City received is for a Pedestrian Master Plan and he thinks that will go a long way towards some of the things that have been brought up already in public comment today. There will be a vehicle, going forward, to talk about some of the things like Vision Zero. Circulate San Diego has been awarded a grant to do education in the schools and Circulate San Diego is the group that is advocating the Vision Zero program. He thinks some of these things are coming together and are moving in the right direction.

7. CITY MANAGER/EXECUTIVE DIRECTOR:

7a. Update on Council Directed Actions and Citizen Inquiries. There was no report.

At this point in the meeting, Mayor Tanaka took Item 10a Report from the Port Commissioner Concerning Port Activities out of order.

8. PUBLIC HEARINGS:

8a. Public Hearing: Appeal of the Historic Resource Commission's Denial of a Request for a Historic Alteration Permit for an Exception for Parking Requirements for the Property Addressed as 427 A Avenue and Located in the R-1B (Single Family Residential) Zone (HAP 2015-04 Stephen Mullin).

Mayor Tanaka reported that he has spoken twice with Mr. Mullin and has driven by the house.

Councilmember Downey walked around the outside of the premises to determine where the lawn and the palm trees were in the pictures that were included in the agenda.

Councilmember Bailey has driven by the house.

Councilmember Sandke is familiar with the property but has made no contact with the property recently or with the owner.

Councilmember Woiwode has not had any contact but has been past it, both front and back.

Tricia Olsen, Associate Planner, gave the presentation.

Councilmember Downey wanted to talk about the two factors that, if the Council disagreed with, it could overturn the recommendation and approve the request. The first one is the finding that by approving Alternative 1 there would be an adverse impact to the historic dwelling. As she understands it that is because the HRC has decided that the historic designation was for the entire site. She asked if that is correct.

Ms. Olsen responded that the HRC felt that the placement of the parking, because it is a small area, is in such close proximity to the dwelling and would therefore be an adverse impact. In order to have the parking be the right size in that placement, it was very, very close to the dwelling.

Ms. Downey commented that didn't actually answer her question. Unless the car hits the house, it is not impacting the house. How is it adversely impacting? It is because the area was all lawn and all green and now that is not the same relationship this historic house is going to have with the lawn.

Ms. Olsen agreed that plays a factor as well as the proximity to the house.

Ms. Downey wanted to talk through the proximity piece. In the Secretary of the Interior standards for rehabilitation, under discussing building sites and why it is important to preserve, sometimes, the landscaping and everything around it, it talks about the significance of that. At this point, looking at all the slides Ms. Olsen showed, it has always been a lawn, only a lawn, there isn't anything other than these palm trees which were not there in 1906, so we are really talking about the relationship of this house to the lawn that is being adversely impacted. That is why we couldn't approve Alternative 1. Does the Council agree that would be adversely impacted? She asked why putting a car where the palm trees are adversely impacts the historic home.

Ms. Olsen commented that the HRC determined that it would adversely impact the historic home because there is not parking there historically and so placing parking where it had not been historically would be an adverse impact to the historic resource, which is the home as you see it now. Also, the close proximity to the house was mentioned.

Ms. Downey moved on to say that the other issue is that it was determined that, normally, when someone applies for a Historic Alteration Permit, and we have granted them for all kinds of reasons to receive zoning waivers because it improved the property. She wanted to talk about improving the property. It was determined that, by providing this parking in the front, we weren't improving the property so therefore it was irrelevant in the HRC's understanding. She asked if we have developed regulations or guidance on exactly how we are defining 'improvement of the property.'

Ms. Olsen responded by saying not that she is aware of.

Ms. Downey commented that a decision was made long ago that the City wanted people to park in the alley. Even though we have homes all along Country Club and on A, B and C that don't have alley access, everyone else has to park around back in the alley as this house did. Back in 1906 when this house was built, people would have walked in and out the front door. They wouldn't have gone around the back to get to the front of this house.

Ms. Olsen commented that if you were on A Avenue you would have walked up to the front door.

Ms. Downey is trying to understand what it is about not having the parking in the front that is an issue. She understands not wanting to interrupt the view but it is way over to the side so she thinks it has something to do with impacting how people view the relationship of the house to the street and it seems to her that by allowing people to come in and out that front door it is actually using the property more in line with how that property historically was used rather than coming in from the back.

Ms. Olsen agreed that you could look at it that way.

Mayor Tanaka reminded everyone of the process that will be used for the hearing.

Mayor Tanaka opened the public hearing.

Steve Mullin, appellant, has lived in the property for 21 years. He has lived and worked in Coronado since 1971, 44 years. He hired onto the Coronado Fire Department in 1971 and retired as a captain in 1999 after 28 years of service. He bought his first home in Coronado in 1989. Things have changed since 1912 when his house was built. There are no more horses and carriages on the back alley and the carriage house was there because the horses smelled badly. Things have changed since he built the Adella Avenue house in 1994. He followed the codes then and has tried this parking situation for 20 years and reported that it doesn't work very well. He read a statement that he submitted to the Council: He is trying to split his lot on A Avenue. His intent is to preserve the historic home at 427 A Avenue. He is not doing anything to the house. He is not doing anything to either house. He is not building anything or tearing anything down. He wants to make it as user friendly for whoever lives there. The secondary goal is to prevent future conflict over parking and to as efficiently, pragmatically, and realistically use the existing structures to park in rather than store in. The parking for A Avenue is on Adella Lane in a separate house, 424 Adella Lane. There are three garages and one uncovered parking space. The occupants of Adella Lane park in the existing garages. They are used to park in. There is no street parking. City staff requires one covered and one uncovered parking spot for A Avenue. He is asking for a variance for the uncovered spot, a curb cut and a parking space on A Avenue. He is not building, tearing down or changing in any way either house. He wants the people on Adella to continue to use the garages as parking. They will not be able to do this if he has to deed them to the A Avenue house. The A Avenue house won't use them to park. They are too far away and down a flight of stairs. They will park on the street, as he does. As a practical matter, the garages will end up being storage lockers as so many garages are. We have done a traffic study that shows the curb cut as a parking spot and the street parking in front of his house is long enough for the curb cut and a street spot. He included a petition signed by his neighbors that includes every occupied house on the block. What he is asking for is neither unusual nor uncommon. He is willing to do the curb cut on either side of his house and to do any mitigating measures the City wants. He read from the City code and the Secretary of Interior standards. These were intentionally written not to burden a property

owner but to help a property owner preserve and develop his property since historical preservation places special restrictions on his property that the property owner needs relief and assistance from. The intent is to allow exceptions so that the historical preservation is promoted and not discouraged so that both the City and the owner will benefit.

Councilmember Woiwode thinks Mr. Mullin is missing a key point here. He said that if he doesn't move a parking space, the uncovered parking space, then he would have to deed the two-car garage to go with the A Avenue house. Why would he have to do that?

Mr. Mullin responded that because he owns both houses now and then it would be two titles.

Mr. Woiwode asked why the two-car garage would not stay with the Adella house.

Mr. Mullin presumes it could go either way. Right now, the one-car garage and the uncovered space go with A Avenue and the two-car garage goes with Adella.

Mr. Woiwode commented that if he moves the uncovered spot out to the front then he still needs the one car garage with the A Avenue house in order to meet the requirement. The two-car garage would stay with the Adella house. If he left the uncovered spot in the back, would he not just continue as he does now and have the uncovered spot and the covered spot stay with the A house and the two-car garage stay with the Adella house.

Mr. Mullin doesn't use any of the parking on Adella Lane now. He parks on the street.

Mr. Woiwode is trying to figure out why he made the statement that the two-car garage, if this is not granted, would become part of the A house and would therefore not be used by the people on Adella.

Mr. Mullin commented that the people on Adella would still use the two-car garage.

Mr. Woiwode concluded that whether or not they use the two-car garage is unaffected by this decision.

Mr. Mullin agreed.

Mr. Woiwode continued by saying that if he moves the uncovered space to the front, he would still need the easement on the side to include the covered space.

Mr. Mullin agreed. The rest of the stuff all stays the same.

Councilmember Sandke referred to Mr. Mullin's comment that he doesn't use any of the parking on the back of the house at the current time. One of the options he gave the City asked for the elimination of the requirement for the uncovered spot. He would settle for not having a parking place that he already doesn't use now.

Mr. Mullin lets the Adella people use all the parking on the alley.

Mr. Sandke clarified that when he does the lot split he will still be required to have that easement that would exist to connect him to that back parking place but it would continue to be not used.

Mr. Mullin commented that it is too far away and it is down a flight of stairs.

Dave Gillingham, HRC Chairperson and representative, commented that staff's analysis of the request was really well put together. There were parts of the presentation that he was confused about what Mr. Mullin was asking the HRC to do. The HRC felt that Alternative 1 simply did not comply with the standards. It wasn't because they were afraid that he would run into his porch and damage the house or anything but they just felt that a parking place in front of the historic structure did not meet the criteria, detracted from the appearance of the place and even though it is a parking place meant for a car, it could be a motor home. It isn't that the HRC doesn't understand the desires of the homeowner but Alternative 1 clearly, in the 5-0 opinion of the HRC, does not comply. Alternative 2 was harder for the HRC. That was partly because the HRC wasn't sure why he was asking the HRC for parking relief. Typically, when someone comes to the HRC and asks for parking relief, it is so that they can convert apartments to condos and not meet minimum parking standards. In this case, in 1996 when he built the house on the rear of the lot, he complied with the parking standards. He has the parking for the rear house and the parking for the front house. Staff discovered in research, that before that house was built, that is where the parking was. Now the homeowner wants the King's X on the parking requirements. There wasn't any reason, from the HRC's point of view, to approve that request or to recommend to the Council that the request be approved. There was no particular benefit to doing it. The parking already existed. It seemed as if the process was backward.

Ms. Downey asked about the decision that the HRC thought there would be an adverse impact to the historic dwelling if we relocated the parking spot. There are some precedential issues here. This is a grass lawn. She wants to be real clear. Under the impact of the historic dwelling, we are talking about building sites and she is reading from the regulations. It discusses features of the building site. It talks about site features including circulation, paths, vegetation such as trees, or terracing or lights or benches or decorative elements. Nowhere here does it mention lawn. She wants to make sure she understands that what we are concerned about is affecting the lawn and its relationship, the spatial relationship, to the lawn and the house.

Mr. Gillingham doesn't think you can look at them as absolute separate items. You can't say here is the house and here is the grass. The goal of the historic standards is primarily to maintain the façade of the structure and the way it looks from the street. Why don't we put five parking places there? He thinks it is a qualitative as opposed to a completely subjective issue. The HRC didn't think that would add and felt it would actually detract from the appearance of the property.

Mr. Mullin offered a rebuttal. He commented that he doesn't own a motor home. He read from the Secretary of Interior Standards for Rehabilitation, "Rehabilitation is defined as the process of returning a property to its stated utility through repair or alteration which makes possible an efficient, contemporary use while preserving those portions and features of the property which are significant to its history." He thinks he is doing that. "The standards are not meant to prevent change. Instead they represent a sophisticated and nuanced framework for managing change. The standards do not require that every feature of the historic property be preserved but do seek to preserve the most significant character defining features of a historic site." He thinks he is doing that, too.

Councilmember Bailey asked Mr. Mullin to restate where he is currently parking.

Mr. Mullin responded that he is parking on the street.

Mayor Tanaka asked if anyone from the public wished to comment on this item and seeing none, closed the public hearing.

Mayor Tanaka commented that the competing interests as he sees them are that we have a homeowner who would like to be able to use his property the same way his neighbors are using theirs. Ordinarily we don't have uncovered parking spaces in front yards but in areas where we have something like Adella Lane where you are allowed to do a lot split where half of your lot faces the alley and half faces the street, this is one of those areas. Both of his neighbors have this. This is something he would like to do. From one logical perspective, we have someone who currently has four parking spaces designated and wants to move one of those four to a place where it will be more pragmatic for his usage or for whoever uses that front house. The other interest, and the one he thinks prevailed at the HRC, is the one that is trying to more globally look at this as a historic resource, what makes the most sense for this historic resource, what makes the most sense for the program at large. For him, one of the areas of disconnect is that the whole reason the Council is hearing this appeal is because the system is supposed to give someone who owns a historic resource an advantage. This variance wouldn't even be eligible for someone if this wasn't historic. The irony is that the gentleman who is supposed to be advantaged by owning a historic resource has been disadvantaged by the fact that he has applied and received designation as a historic resource. One could reasonably go either way. If he was going to go with the HRC, he would have to say that the greater good needs to be served. He is just not convinced that locating all four off of Adella is such a strong public policy position that it should outweigh the ability of this homeowner to try to avail himself of something that he would be entitled to ask for and reasonably expect to apply if he weren't the owner of this historic resource. To go against the homeowner on this, he would have to be convinced that putting that parking space there really blocks the façade, really wrecks the public's appreciation or ability to enjoy looking at this home, and he is not there. In defense of the HRC, he understands that they are trying to use their best common sense. Their argument is that there are four spaces already there and they don't have to be moved. He does understand why the HRC recommendation is what it is. The issue of fairness is that if this gentleman wants to try to utilize his property in this way and he is not entirely convinced that this has anything to do with the Secretary of Interior Standards he is inclined to support overturning the HRC to allow this gentleman to park his car a little closer to his front door.

Councilmember Downey is glad to hear Mayor Tanaka say that. She actually has three different legal ways the Council could get there. This was the easiest one. She looked at it from several standpoints. The one that she kept coming back to is that she became concerned that we are saying the historic site includes just a lawn. In this era of water restrictions, what are we setting ourselves up for if now we are saying that the lawn is part of the historic designation? Are we going to have issues we don't want to think about in terms of how they are able to or supposed to keep this part of historic preservation up when we are telling everyone that they have to cut down their watering? The Standard talks about features. She is comfortable overturning the HRC on the grounds that there isn't an adverse impact to the historic dwelling because she doesn't think a lawn is enough to impact the historic dwelling. That gets us away from the bigger problem of whether we are looking at lawns all over town that are historic that are now going to have to be addressed. She

certainly understands why the HRC interpreted the rules they did. She saw providing an ability to park where it would be used and efficient use of the property as an improvement. One of the things the Department of Interior Rehabilitation rules talks about is they recognize the need for solar, energy efficiency, air conditioning where that might be required. How do you deal with that? It addresses the fact that we have to recognize that times change and how we are incorporating what we need to live in these historic homes so that we want to keep them up. She thinks that, under both of the criteria necessary that the Council can find that there is not an adverse impact and that it is an improvement to the property so we can grant the request for the Historic Alteration Permit.

Mr. Bailey commented that after reviewing the minutes from the HRC meeting, he really appreciates that the commissioners considered this property on its own merits. He knows that they were advised by the City Attorney to do that and they did so he appreciates that. He will say, though, that the point Mr. Gillingham makes about being primarily concerned with maintaining the façade and the reason we are concerned with maintaining the façade is so we can actually see it and enjoy it. He is not necessarily sure that is enough to go against the property owner's wishes. However, when looking at the different alternatives, Alternative 2 requests to waive the requirement for an uncovered space for the historic house. That makes a lot of sense to him. He is willing to trade one off street parking space, which isn't being used already, in exchange for relieving the burden of this historic home on the property owner. Alternative 2 would be his preference, especially if the property owner is okay with it, which it sounded like he was.

Mayor Tanaka's clear preference is for Alternative 1 because it maintains the same number of spaces and puts the space where the person is the most likely to use it. The most simple logic is this person saying that if you put his ability to park right next to my front door he will use it. He would rather try to create that parking space. The neighborhood probably supported it under that premise more than under the premise that one space would disappear. His preference would be for Alternative 1.

Ms. Downey prefers Alternative 1 as well.

Councilmember Sandke agrees that there are two ways to go with this. We are asked to ignore a 1996 Development Agreement. We are asked to ignore the front yard setback policy and parking. We are asked to ignore regulations on curb cuts and we are asked to do something, even though he can still do what he wants to do in terms of splitting the lot. Pragmatically speaking, as Councilmember Bailey pointed out, the spot isn't getting used anyway. Defacto, Alternative 2 is a no brainer because it is no harm, no foul. It changes how he can do his easement which may be the advantage to him. Relief and assistance to promote historic preservation. That rings really true to him. Finding a way to make the appellant happy is probably the Council's duty under the historic guidelines given to us. He feels like supporting the HRC because their hearts are in the right place. He also feels like supporting the neighbors. If you come with a unanimous petition from everyone on your street, he thinks that carries a lot of weight. One of the most compelling things for him is not the lawn logic. He does think there will be a visual impact. If you park a car there, you can't see the house. If there was a way to incorporate half a driveway on his property so that they were able to utilize that curb cut cooperatively, eliminate the palm trees, leave or not leave the pony wall – there is a way to make it work that is cooperative almost in a sense that visually, from the street, it almost opens things up a little bit and makes it looks like two houses that are somehow related. There is a way to make it work. That is a tough neighborhood for parking anyway. He could be convinced to go 1 or 2 at this point. Finding a way for this

homeowner to find a parking place off the street, with the least amount of visual impact to the house, and if that is possible with Alternative 1, he could go that way. He applauds the decision of the HRC on this because he concurs that it is a visual impact to the historic resource.

Councilmember Woiwode began by saying that if this were not designated historic, there would be no ability to even consider putting a driveway in the front.

Ms. Olsen responded that if the property were not a historic resource, the avenue for requesting this would be asking for a variance by the Planning Commission.

Mr. Woiwode agrees that this is really unusual. He agrees with the logic of the HRC, both in the determination that a parking space in the front affects the façade of the historic home and Alternative 2 just seems unnecessary since the property can be split as it is now and he doesn't see that it brings any additional value so, from an HRC standpoint, he believes they made the best decision and he is supportive of their decision.

MSC (Downey/Tanaka) moved that the City Council grant the appeal and approve the Historic Alteration Permit to require the applicant to relocate the existing uncovered parking space from the rear of the lot to the front of the lot; that it should be in the spot closest to his neighbor's where the palm trees are; and that the appellant work with staff and the neighbor to see if they can enlarge the existing curb cut as opposed to having two separate ones, unless staff determines there has to be two separate cuts.

Mayor Tanaka commented that the appellant is asking for the ability to put a curb cut in there. Mr. Sandke's point is that there might be a possibility to do something more creatively. Assuming the worst-case scenario, if the appellant wants a curb cut to access the parking in question, does Ms. Downey's motion allow for that?

Ms. Downey responded that it does. She would request that he work with staff and the neighbor to see if it is just enlarging the one that is there as opposed to two separate ones.

Mr. Bailey asked if Ms. Downey's motion includes that she is allowing him to relocate his parking spot or requiring it.

Ms. Downey is requiring it because this motion does not include the option of not putting the space in there.

Mr. Sandke wants to be sure that the intent is to minimize the impact, both to the curb and to the visual impact on the house.

Ms. Downey is not because she is not agreeing that there is any. She would encourage that it be closer to the neighbor, which would then have the impact that it would be less obstructive of the view.

Mr. Bailey asked if, since Mr. Mullin presented both alternatives to the Council, Ms. Downey would change her motion from requiring to allowing and simply allowing the owner to decide for himself whether or not he would like that parking spot there since he is already using off street parking.

Ms. Downey responded that he provided both options when he did this original request for the HAP to the HRC so she thinks he has agreed to accept either of those because if we allow it to be optional, then she would have to change the motion. She is not ready to do that.

AYES:	**Downey, Sandke, Tanaka**
NAYS:	**Bailey, Woiwode**
ABSTAINING:	**None**
ABSENT:	**None**

The City Council recessed at 5:41 pm and reconvened at 5:49 pm.

Following the recess, Mayor Tanaka took Item 11g <u>Accept Presentation from Sharp Coronado Hospital and Coronado Hospital Foundation Regarding Implementation of the Second Owner Participation Agreement and Affirm that the Out Patient Pavilion Project is Consistent with the Approved Scope of Development</u> out of order.

Following Item 11g, Mayor Tanaka announced the meeting would return to the regular order.

8b. <u>Public Hearing: Consideration of Environmental Initial Documents and Determination of Whether to Proceed by Negative Declaration, Mitigated Negative Declaration, or Environmental Impact Report for the Third, Fourth and I Avenue Storm Drain Project (City of Coronado IS 2013-02).</u> Principal Engineer Jim Newton provided a presentation concerning the scope of the project. Director of Community Development Rachel Hurst discussed the environmental review and permitting.

Mayor Tanaka opened the public hearing and seeing no one wishing to speak on the item, the public hearing was closed.

MSUC **(Bailey/Woiwode) moved that the City Council prepare a Mitigated Negative Declaration and directed that the Mitigated Negative Declaration and Initial Study be circulated for public review and comment.**

Councilmember Sandke is disappointed that we have to do the Mitigated Negative Dec and would prefer to do the Negative Dec. He still supports the motion.

AYES:	**Bailey, Downey, Sandke, Woiwode, Tanaka**
NAYS:	**None**
ABSTAINING:	**None**
ABSENT:	**None**

9. <u>ADMINISTRATIVE HEARINGS:</u> None.

10. COMMISSION AND COMMITTEE REPORTS:

10a. Report from the Port Commissioner Concerning Port Activities. Port Commissioner Garry Bonelli introduced the new president and CEO of the Port, Randa Coniglio. Ms. Coniglio addressed the Council and the public.

Admiral Bonelli recalled that there was another night where the full San Diego Symphony played in Tidelands Park. It will be a special night. The deal points have been memorialized between the residents, the Yacht Club, the Silver Strand beautification folks, and Coronado Resort Cays Limited regarding North Grand Caribe Isle. They will start the work on the boat storage facility probably by the end of this month. He took a walking tour of Grand Caribe South. That is a park but has been neglected over the years. One of his goals is to try to get down there to see what can be done to improve the area. The Port contributed about $200,000 this year from its Capital Improvement Program for the wayfinding signage if it is needed. He has people asking him all the time how to get to places in Coronado. Staff is working very closely with Port staff on Dock C as well as the $470,000 the Port has contributed for the Glorietta Bay Boat Ramp and extra dock down there. They hope to be under construction around 2017. The leadership at the Coronado Yacht Club seems to be working very closely with Port staff. Port staff is going to have to let them go and they are going to have to submit a project and the Port will independently take a look at what they would like to do. The bike statue is back up on the pedestal in Tidelands Park. They have pushed real hard to get the pad developed next to Il Fornaio. The Ferry Landing folks have come up with a restaurateur named Mr. An and he wants to build An the Bay. He thanked the Mayor and Councilmembers who participated in the ribbon cutting at Tidelands Park. The Port invested about $160,000 to make that above ADA compliance for universally accessible playground equipment. The two biggest things the Port continues to work on are the integrated Master Planning, the 50-year planning, which will give the framework for how to develop the Bay, and the 575 acre development at the Chula Vista Bayfront with a hotel and convention center there.

Councilmember Sandke applauded the staff who were very quick to respond to some email inquiries about the watering at the sports fields in Tidelands Park. He asked if there have been changes to the watering cycle.

Admiral Bonelli responded that the Port has a variance from California American Water Company so that the Port can water three times a week.

Councilmember Woiwode was at the State Committee meeting on goods movements and ports and he thought our Port showed particularly well. Their presentation about the impact of the military in the region was very good. Those things seemed to be eye opening to our state legislators, which is worrisome. It was great that the Port hosted that and brought those people in to give those presentations.

11. CITY COUNCIL BUSINESS:

11a. Council Reports on Inter-Agency Committee and Board Assignments.

Councilmember Woiwode has submitted in writing but reported on a Naval Complexes meeting where the public expressed concerns about the Silver Strand Training Complex and the Imperial Beach ALUCP meeting. We also heard the Navy say that they would like to put another 700

person barracks at North Island. He attended the Special Olympics Torch Run in Spreckels Park; a SANDAG Transportation Committee meeting.

Councilmember Sandke submitted his report in writing but commented on what a joy it was to be in the Fourth of July Parade. He also highlighted a City officials' tour to Comic-Con.

Councilmember Downey submitted her report in writing but neglected to reference that she attended a SANDAG Planning Committee meeting on Friday. The grant that we expect to receive will be voted for approval this Friday.

Councilmember Bailey submitted his report in writing.

Mayor Tanaka attended the Low Tide Ride and Stride; welcomed the Good Will Delegate Assembly; met with Transportation Commissioners John Moutes and Pat Garahan to receive a briefing on the recommendations they will bring to the City Council in September; visited the CERO Field Day; welcomed the Yoga Wounded Warrior event to the Hotel Del; attended the Mayors and Managers meeting with the City Manager; spent some time with PAWS as they celebrated their one-year anniversary of running the Animal Control Facility on behalf of the City; thanked the Concerts in the Park for recognizing Gene Czech for all the work he did to help get Concerts in the Park started; attended the Change of Command ceremony for Admiral Lorge and Admiral Rich; thanked Chief Froomin for helping to put together the Special Olympics Torch Run through the City of Coronado.

11b. <u>Approval of Reappointment of Douglas Siegfried to Serve a Second Term on the Coronado Library Board of Trustees.</u> Under Consent, the City Council reappointed Douglas Siegfried to the Library Board of Trustees for a second term to expire August 31, 2018.

11c. <u>Review of the Design and Materials for the Senior Activity Center Project.</u> Director of Public Services and Engineering Cliff Maurer gave an introduction and reviewed the schedule. Robert Coffee, architect, gave the presentation.

Council consensus was to keep the outside of the building consistent with other City buildings. The compass rose could be incorporated in the inside of the building.

The Mayor invited the public to comment.

Francette Roeder can't believe that the dirt is going to fly very soon. She thanked the City.

Berie Grobe explained the compass rose. One of the seasonal Lawn Bowling Club members comes from Seattle and lives half of the year here on his boat in Coronado. His boat stays here. He is very much the seaman and he makes furniture and things with the compass rose design in it. In the process of all of this, his input was to see if somewhere, in the building, as art, there could be a compass rose. He never intended it to replace the crown on the outside of the building. It was just an idea for the inside of the building because we are a seaworthy town with a Yacht Club and the Navy. Some of the members of the Senior Association and the Lawn Bowling Club kind of picked up on the theme and said that everything about this project is to be looking at that facility in new ways and finding new directions.

Mayor Tanaka has been consistently very happy with the design features and the vision that Mr. Coffee and others have put into this. He continues to be very pleased with this. He thinks Mr. Coffee has been very consistent about keeping what he said this is going to look like and it still is. He appreciates the attention to detail in terms of the materials. He doesn't want to discourage the compass rose if there are ways to integrate it inside.

Councilmember Bailey completely concurs. He thinks Mr. King was alluding to the previous council having a rather uncomfortable discussion with changing the leadership of this project. It was an uncomfortable decision but he thinks it was the right one and this is a testament to that. He is satisfied with the progress to this point and looks forward to supporting the recommendation.

Councilmember Downey is ready to get her golden shovel and get going.

Councilmember Woiwode has one concern about something he heard today. Mr. Maurer talked about the schedule. We are more than a year away from the ribbon cutting and we are forecasting doing it on the day Mayor Tanaka leaves office, practically. He is hoping we can find ways to compress the schedule so that if the inevitable bad thing happens along the way we can still get it done during Mayor Tanaka's term of office.

Mayor Tanaka would love to see that happen as well but what matters is that this project is done properly.

MSUC **(Sandke/Woiwode) moved that the City Council receive the presentation.**

AYES:	**Bailey, Downey, Sandke, Woiwode, Tanaka**
NAYS:	**None**
ABSTAINING:	**None**
ABSENT:	**None**

11d. <u>Approve the Design of the Spreckels Park Restroom Replacement and Authorize the City Manager to Execute a Contract Amendment with Hanna Gabriel Wells to Complete the Construction Documents.</u> Under Consent, the City Council approved the design of the restroom, the contract amendment with Hanna Gabriel Wells, and directed staff to return at a subsequent meeting with a refined cost estimate and budget adjustment for approval.

11e. <u>Authorization to Advertise the Bulb-Outs at the Intersection of Second Street and Orange Avenue Project for Bid.</u> Under Consent, the City Council directed staff to advertise the project for bid with the two 904 bus stops incorporated in the travel lane at their current locations.

11f. <u>Direction to Staff Regarding Orange Avenue Median Pavement Markings and Signage.</u> Councilmember Bailey was considering putting this on consent but his hesitation was, once again, with the suggestion that we would increase the number of signs throughout town. Ms. Downey made the point earlier with the Olive and H intersection that usually the Council hears from the residents. We aren't hearing that at these intersections. The traffic report indicated that

there hadn't been many accidents at several of these intersections. He does appreciate staff's desire to see more unified markings. He would be in favor of moving forward with the markings without the yield signs installed if that would be okay according to the California rulebook.

Mayor Tanaka commented that brings the question to Mr. King or City staff. Because we are in the Caltrans right-of-way, even though we might factor a 'should' as something differently, will we not get this project done if we try to keep the unneeded signs out of this?

City Manager Blair King explained that, based upon the Council's previous comments, this is what the staff's approach would be. We would try to proceed just with the pavement markings not supported by the signs if we could. That would be staff's position. He thinks the Council understands, too, that this is a risk issue for the Council. The further you deviate away from the standard manual, if something unfortunate should happen, any exceptions that are being taken would expose the City more. The Council is aware of that and is providing policy direction and staff would pursue the project, if it can, with just the markings on the pavement and not supported by the signage as well.

Mayor Tanaka asked if the Council is okay with waiving the staff report. It is a pretty self-explanatory issue. Is the liability issue something that the Council is okay with? This is right in the middle of Orange Avenue.

Councilmember Woiwode commented that these medians are unconventional to begin with. When you are teaching your kid to drive and you try to get them to learn how to negotiate this thing, or when someone is new to town, it is a tricky business. There is a lot to be said for a standardized approach. He even would go to the extent of putting the 'Keep Clear' in there if we continue to have some of the behaviors we have seen at Fifth, Seventh and Ninth. If we do the other things other than the "Keep Clear" signs, maybe that will help matters out. He thinks the yield line will help a lot. He would like to see us moving in the direction of standardization. He is fully on board with getting rid of signs to the extent we can. Obviously bike lane signs are stupid when you are right next to a bike lane. This is a different story. He thinks there is a lot of merit in going towards standardization. It will also help with pedestrian crossings in these places. That is where the real risk is.

The Mayor invited public comment; none was forthcoming.

Councilmember Sandke would like to think this is a little bit about a discussion he had with Mr. Maurer in May. He firmly believes that there are significant ways to help people navigate that area, including the "Keep Clear" which may be necessary eventually. He would move forward. He hears what was said about the liability issue and if we could avoid the signs that would be great but he doesn't think it is worth the risk of incurring additional problems, particularly because it is on Orange. If we have to install a sign or two to make the place safer, particularly for pedestrians, that is a good thing.

Mayor Tanaka is also in favor of this. He isn't looking for more signs but he isn't necessarily opposed to them in these areas. The danger threshold is higher. There is a certain amount of education that you have to gain as a resident of Coronado about how to navigate that area safely.

Mr. Bailey agrees and thinks that the questions that Mr. Woiwode brought up are valid. The markings go a long way to addressing some of those. He thinks the signs serve less of a purpose so if we can get away with implementing the markings without the signs, great. If we have to swallow the signs, alright.

Councilmember Downey agrees with the discussion but, as Mr. Woiwode said, she is okay for right now not putting "Keep Clear" and let's put all these and see if they work. She personally likes "Keep Clear". People just don't know where you are supposed to stop. She is willing now to do this but she would be willing, at a future date, to go back and put the "Keep Clear."

Mr. Sandke commented that there have been requests, especially at the Orange and B Avenue intersection, for the "Keep Clear."

Mayor Tanaka doesn't want to make the "Keep Clear" thing a deal breaker. He wants to make sure we move forward with what we can get done now. Are any Councilmembers against "Keep Clear" markings? He would like to keep the staff empowered, where if they can get that out of Caltrans, great.

Mr. Woiwode added that it would make it consistent with Second and consistency is the goal in his mind.

MSUC **(Sandke/Downey) moved that the City Council direct staff to apply for encroachment permits from Caltrans to install the recommended improvements using City staff and resources and, to the extent possible, pursue "Keep Clear" markings as well, subject to state mandates in terms of signage to minimize the visual impact of signs in the area.**

AYES:	**Bailey, Downey, Sandke, Woiwode, Tanaka**
NAYS:	**None**
ABSTAINING:	**None**
ABSENT:	**None**

11g. <u>Accept Presentation from Sharp Coronado Hospital and Coronado Hospital Foundation Regarding Implementation of the Second Owner Participation Agreement and Affirm that the Out Patient Pavilion Project is Consistent with the Approved Scope of Development.</u> City Manager Blair King gave a brief overview and introduced former Councilmember and Council representative to the Hospital, Al Ovrom. Mr. Ovrom gave brief remarks and introduced Hospital CEO Susan Stone who gave a presentation.

Councilmember Sandke asked if consideration was given for some underground parking in this area.

Ms. Stone explained that an existing footprint is being used so underground parking is not an option.

Mayor Tanaka asked those in support of the project to stand and be recognized.

Councilmember Downey commented that it is nice to see this come to fruition. She is grateful for the presentation and for all the people that showed up in support.

MSUC **(Downey/Sandke) moved that the City Council affirm that the Out Patient Pavilion (OPP) project is consistent with the approved Scope of Development.**

AYES:	**Bailey, Downey, Sandke, Woiwode, Tanaka**
NAYS:	**None**
ABSTAINING:	**None**
ABSENT:	**None**

12. CITY ATTORNEY: No report.

13. COMMUNICATIONS - WRITTEN:

13a. Consideration of Councilmember Bailey's Request to Agendize City Council Discussion Directing Staff to Improve the Safety of the Third and Fourth Street Corridor. Under Consent, the City Council approved the request.

13b. Receive and File a Copy of Letter Sent Expressing Opposition for SB 608 – the Right to Rest Act. Under Consent, the City Council received and filed a copy of the letter sent expressing opposition for SB 608 – the Right to Rest Act.

14. ADJOURNMENT: The Mayor adjourned the meeting at 6:56 p.m. in honor of those who were killed in Chattanooga, Tennessee.

Approved: (Date), 2015

_____
Casey Tanaka, Mayor
City of Coronado

Attest:

_____
Mary L. Clifford
City Clerk

DRAFT

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

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

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Warrant List for
City Council Meeting
August 18, 2015

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.

Agency	Warrant(s)	Voucher(s)
City of Coronado	10108066 - 10108603	V4007216 – V4007334
City of Coronado Acting as the Successor Agency to the Community Development Agency of the City of Coronado	90005579-90005582	None
Voided Warrant(s) and Voucher(s)	None	None

For Leslie Suelter
City Treasurer

Approved by the City Council on _____

_____
Mayor

5b

CITY OF CORONADO
CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.check_no between '10108066' and '10108603'
ACCOUNTING PERIOD: 2/16

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
1011	10108066	07/15/15	15998	DIVISION OF THE STA	100	4161	QTR 6/30/15 DSA 786	0.00	-128.10
1011	10108066	07/15/15	15998	DIVISION OF THE STA	100	4161	Q33115ADJ DSA786	0.00	-28.21
1011	10108066	07/15/15	15998	DIVISION OF THE STA	100	2097	Q33115ADJ DSA786	0.00	40.30
1011	10108066	07/15/15	15998	DIVISION OF THE STA	100	2097	QTR 6/30/15 DSA 786	0.00	183.00
TOTAL CHECK								0.00	66.99
1011	10108067	07/16/15	15972	12MILESOUT.COM	100110	8030	VIDEO STREAM-JUN '1	0.00	1,200.00
1011	10108069	07/16/15	17074	ADVANTECH GS ENTERP	100370	8030	G. RENDANO JUNE SVC	0.00	7,040.00
1011	10108069	07/16/15	17074	ADVANTECH GS ENTERP	100370	8030	G. RENDANO JUNE SVS	0.00	9,680.00
TOTAL CHECK								0.00	16,720.00
1011	10108070	07/16/15	16196	AEP CALIFORNIA LLC	100211	8250	LPR INSTALL 2-15/2-	0.00	3,124.80
1011	10108072	07/16/15	17065	AMAZON.COM	100550	8505	TEEN BOOKS	0.00	175.39
1011	10108072	07/16/15	17065	AMAZON.COM	100550	8560	APC UPS BATTERY	0.00	328.00
TOTAL CHECK								0.00	503.39
1011	10108074	07/16/15	16890	AMERICAN MESSAGING	100251	8030	HCFA PAGERS 7/15	0.00	80.42
1011	10108075	07/16/15	15618	AT&T (CALNET 2)	100550	8320	435-4205 JUN FAX/AL	0.00	60.92
1011	10108076	07/16/15	15595	AT&T CALNET 2	100316	8320	6194356805692 BEACH	0.00	17.99
1011	10108076	07/16/15	15595	AT&T CALNET 2	100313	8320	6194376091628 PARK	0.00	30.14
1011	10108076	07/16/15	15595	AT&T CALNET 2	100313	8320	C602223431777 PARK	0.00	34.18
1011	10108076	07/16/15	15595	AT&T CALNET 2	100315	8320	6194377129630 ROTAR	0.00	109.33
1011	10108076	07/16/15	15595	AT&T CALNET 2	100311	8320	C602222153777 PS	0.00	163.75
TOTAL CHECK								0.00	355.39
1011	10108079	07/16/15	16388	AVI SYSTEMS INC	100252	9025	EOC PROJ. XTRA WORK	0.00	208.36
1011	10108079	07/16/15	16388	AVI SYSTEMS INC	100252	9025	EOC PROJECT & INSTA	0.00	2,375.37
TOTAL CHECK								0.00	2,583.73
1011	10108082	07/16/15	10177	BAKER & TAYLOR,INC.	100550	8505	LESS PERSONAL CHECK	0.00	-54.50
1011	10108082	07/16/15	10177	BAKER & TAYLOR,INC.	100550	8505	TEEN BOOK	0.00	6.53
1011	10108082	07/16/15	10177	BAKER & TAYLOR,INC.	100550	8505	TEEN BOOK	0.00	11.76
1011	10108082	07/16/15	10177	BAKER & TAYLOR,INC.	100550	8505	JUVENILE BOOK	0.00	11.76
1011	10108082	07/16/15	10177	BAKER & TAYLOR,INC.	100550	8505	JUVENILE BOOKS	0.00	47.24
1011	10108082	07/16/15	10177	BAKER & TAYLOR,INC.	100550	8505	TEEN BOOKS	0.00	245.01
1011	10108082	07/16/15	10177	BAKER & TAYLOR,INC.	100550	8505	JUVENILE BOOKS	0.00	662.48
TOTAL CHECK								0.00	930.28
1011	10108083	07/16/15	EE REIMB	BARCELLO, TIMOTHY J	100140	8415	TRAING-CSMFO BARCEL	0.00	122.76
1011	10108083	07/16/15	EE REIMB	BARCELLO, TIMOTHY J	100140	8415	TRAING-CSMFO BARCEL	0.00	198.95
TOTAL CHECK								0.00	321.71
1011	10108087	07/16/15	14625	BUSINESS PRODUCTS E	100550	8560	LESS FOL CHECK	0.00	-294.99
1011	10108087	07/16/15	14625	BUSINESS PRODUCTS E	100550	8560	OFFICE SUPPLIES	0.00	69.94
1011	10108087	07/16/15	14625	BUSINESS PRODUCTS E	100550	8560	OFFICE SUPPLIES	0.00	306.41
TOTAL CHECK								0.00	81.36
1011	10108088	07/16/15	10303	CAL-AM WATER (CITY	100125	8237	IRRIGATION - JUNE '	0.00	250.56

SELECTION CRITERIA: transact.check_no between '10108066' and '10108603'
ACCOUNTING PERIOD: 2/16

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
1011	10108088	07/16/15	10303	CAL-AM WATER (CITY	100125	8237	CH WATER - JUNE '15	0.00	681.66
1011	10108088	07/16/15	10303	CAL-AM WATER (CITY	100125	8237	CH WATER - JUL '15	0.00	56.59
TOTAL CHECK								0.00	988.81
1011	10108089	07/16/15	10310	CAL-AM WATER (FIRE	100251	8237	HQ H2O 2015-6	0.00	221.52
1011	10108090	07/16/15	10308	CAL-AM WATER (LIBRA	100550	8237	WATER SERV 6/5-7/6	0.00	56.59
1011	10108090	07/16/15	10308	CAL-AM WATER (LIBRA	100550	8237	WATER SERV 5/23-6/2	0.00	58.78
TOTAL CHECK								0.00	115.37
1011	10108091	07/16/15	10304	CAL-AM WATER (POLIC	100213	8237	ACF JUNE 2015	0.00	87.28
1011	10108094	07/16/15	10306	CAL-AM WATER (PUBLI	100316	8237	506 OCEAN BLVD	0.00	8.72
1011	10108094	07/16/15	10306	CAL-AM WATER (PUBLI	100313	8237	1040 POMONA AVE	0.00	8.72
1011	10108094	07/16/15	10306	CAL-AM WATER (PUBLI	100313	8237	26 CORONADO CAYS BL	0.00	200.06
1011	10108094	07/16/15	10306	CAL-AM WATER (PUBLI	100314	8237	101 B AVE	0.00	210.29
1011	10108094	07/16/15	10306	CAL-AM WATER (PUBLI	100313	8237	411 1/2 FIRST	0.00	244.41
1011	10108094	07/16/15	10306	CAL-AM WATER (PUBLI	100313	8237	1500 THIRD ST	0.00	301.06
1011	10108094	07/16/15	10306	CAL-AM WATER (PUBLI	100313	8237	336 ORANGE	0.00	317.90
1011	10108094	07/16/15	10306	CAL-AM WATER (PUBLI	100313	8237	31 CORO CAYS BLVD	0.00	374.01
1011	10108094	07/16/15	10306	CAL-AM WATER (PUBLI	100313	8237	240 ORANGE	0.00	413.31
1011	10108094	07/16/15	10306	CAL-AM WATER (PUBLI	100313	8237	166 ORANGE	0.00	475.02
1011	10108094	07/16/15	10306	CAL-AM WATER (PUBLI	100313	8237	870 ORANGE	0.00	508.69
1011	10108094	07/16/15	10306	CAL-AM WATER (PUBLI	100313	8237	560 ORANGE	0.00	357.17
1011	10108094	07/16/15	10306	CAL-AM WATER (PUBLI	100313	8237	111 B AVE	0.00	474.04
1011	10108094	07/16/15	10306	CAL-AM WATER (PUBLI	100313	8237	1020 SIXTH ST	0.00	58.78
1011	10108094	07/16/15	10306	CAL-AM WATER (PUBLI	100313	8237	34 1/2 HALF MOON	0.00	90.51
1011	10108094	07/16/15	10306	CAL-AM WATER (PUBLI	100313	8237	502 1/2 -NS GR CARI	0.00	402.07
1011	10108094	07/16/15	10306	CAL-AM WATER (PUBLI	100313	8237	265 I AVE	0.00	508.69
1011	10108094	07/16/15	10306	CAL-AM WATER (PUBLI	100313	8237	350 TENTH ST	0.00	580.61
1011	10108094	07/16/15	10306	CAL-AM WATER (PUBLI	100313	8237	720 4TH	0.00	761.21
1011	10108094	07/16/15	10306	CAL-AM WATER (PUBLI	100313	8237	920 BAY CR	0.00	872.46
1011	10108094	07/16/15	10306	CAL-AM WATER (PUBLI	100313	8237	1015 SEVENTH ST	0.00	1,085.69
1011	10108094	07/16/15	10306	CAL-AM WATER (PUBLI	100313	8237	32 CORO CAYS BLVD I	0.00	1,489.72
1011	10108094	07/16/15	10306	CAL-AM WATER (PUBLI	100313	8237	670 POMONA AVE	0.00	1,540.22
1011	10108094	07/16/15	10306	CAL-AM WATER (PUBLI	100313	8237	1120 SIXTH ST	0.00	1,646.85
1011	10108094	07/16/15	10306	CAL-AM WATER (PUBLI	100313	8237	1975 STRAND WAY	0.00	1,781.52
1011	10108094	07/16/15	10306	CAL-AM WATER (PUBLI	100313	8237	222 OCEAN BLVD LIBR	0.00	3,247.24
1011	10108094	07/16/15	10306	CAL-AM WATER (PUBLI	100313	8237	50 CORO CAYS BL	0.00	4,194.50
1011	10108094	07/16/15	10306	CAL-AM WATER (PUBLI	100313	8237	102 MARDI GRAS	0.00	25.06
1011	10108094	07/16/15	10306	CAL-AM WATER (PUBLI	100313	8237	102 KINGSTON CT-NS	0.00	81.67
1011	10108094	07/16/15	10306	CAL-AM WATER (PUBLI	100313	8237	125 ALAMEDA	0.00	152.24
1011	10108094	07/16/15	10306	CAL-AM WATER (PUBLI	100313	8237	436 ORANGE	0.00	497.46
1011	10108094	07/16/15	10306	CAL-AM WATER (PUBLI	100313	8237	52 CORO CAYS BLVD	0.00	524.53
1011	10108094	07/16/15	10306	CAL-AM WATER (PUBLI	100313	8237	912 ORANGE	0.00	626.53
1011	10108094	07/16/15	10306	CAL-AM WATER (PUBLI	100313	8237	740 GUADALUPE AVE	0.00	922.96
1011	10108094	07/16/15	10306	CAL-AM WATER (PUBLI	100313	8237	1024 SIXTH ST	0.00	1,119.36
1011	10108094	07/16/15	10306	CAL-AM WATER (PUBLI	100313	8237	1651 STRAND WAY	0.00	1,496.33
1011	10108094	07/16/15	10306	CAL-AM WATER (PUBLI	100313	8237	221 OCEAN BLVD	0.00	1,630.01
1011	10108094	07/16/15	10306	CAL-AM WATER (PUBLI	100313	8237	1115 SEVENTH ST	0.00	1,726.39
1011	10108094	07/16/15	10306	CAL-AM WATER (PUBLI	100313	8237	102 GRAND CARIBE CS	0.00	2,309.01
1011	10108094	07/16/15	10306	CAL-AM WATER (PUBLI	100313	8237	99 GR CARIBE CSWY	0.00	3,987.95

SELECTION CRITERIA: transact.check_no between '10108066' and '10108603'
ACCOUNTING PERIOD: 2/16

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011	10108094	07/16/15	10306	CAL-AM WATER (PUBLI	100313	8237	1017 SEVENTH ST	0.00	75.62
1011	10108094	07/16/15	10306	CAL-AM WATER (PUBLI	100313	8237	28 PORT OF SPAIN	0.00	87.82
1011	10108094	07/16/15	10306	CAL-AM WATER (PUBLI	100313	8237	24 CORO CAYS	0.00	100.62
1011	10108094	07/16/15	10306	CAL-AM WATER (PUBLI	100313	8237	45 COR CAY BLVD	0.00	121.51
1011	10108094	07/16/15	10306	CAL-AM WATER (PUBLI	100313	8237	426 ALAMEDA	0.00	121.74
1011	10108094	07/16/15	10306	CAL-AM WATER (PUBLI	100313	8237	730 ORANGE AVE	0.00	591.39
1011	10108094	07/16/15	10306	CAL-AM WATER (PUBLI	100313	8237	650 ORANGE	0.00	536.74
TOTAL CHECK								0.00	38,888.41
1011	10108096	07/16/15	16092	CALIFA GROUP	100550	8505	CONTENT DM	0.00	116.00
1011	10108098	07/16/15	16100	CALIFORNIA CITY MGM	100120	8415	CCMF MEMBERSHIP - C	0.00	400.00
1011	10108099	07/16/15	15252	CALIFORNIA DEPT OF	100	2098	KELLY INCOME WITHLD	0.00	300.00
1011	10108100	07/16/15	10345	CALIFORNIA UNIFORMS	100216	8350	SVP UNIFORM PITTARE	0.00	17.22
1011	10108102	07/16/15	15660	CAPITAL ONE COMMERC	100255	8560	3 PULSE OXIMETERS	0.00	124.77
1011	10108103	07/16/15	10359	CAREER CAP CORPORAT	100255	7160	36 LG EXPLORER HATS	0.00	540.00
1011	10108104	07/16/15	13535	CDW GOVERNMENT CENT	100145	9043	PD LAPTOPS-VEHICLES	0.00	8,775.82
1011	10108104	07/16/15	13535	CDW GOVERNMENT CENT	100145	9040	RETURN-HP VL SWITCH	0.00	-2,208.97
1011	10108104	07/16/15	13535	CDW GOVERNMENT CENT	100145	9040	RETURN-HP VL MODULE	0.00	-1,211.05
1011	10108104	07/16/15	13535	CDW GOVERNMENT CENT	100145	9040	RETURN-HP POWR SUPP	0.00	-783.37
1011	10108104	07/16/15	13535	CDW GOVERNMENT CENT	100145	8030	PRINTER SOFTWARE	0.00	7,890.00
TOTAL CHECK								0.00	12,462.43
1011	10108107	07/16/15	16972	COASTAL DISTRIBUTIN	100313	8530	5-13 OIL ADDITIVE	0.00	8.39
1011	10108107	07/16/15	16972	COASTAL DISTRIBUTIN	100313	8530	5-7 OIL ADDITIVE	0.00	8.39
1011	10108107	07/16/15	16972	COASTAL DISTRIBUTIN	100312	8530	3-1R OIL ADDITIVE	0.00	20.07
1011	10108107	07/16/15	16972	COASTAL DISTRIBUTIN	100313	8530	5-7 OIL ADDITIVE	0.00	31.32
1011	10108107	07/16/15	16972	COASTAL DISTRIBUTIN	100314	8530	OIL ADDITIVES	0.00	426.52
TOTAL CHECK								0.00	494.69
1011	10108108	07/16/15	10414	CODE PUBLISHING COM	100115	8030	MUNI CODE WEB HOSTI	0.00	350.00
1011	10108110	07/16/15	10753	COMPLETE OFFICE (GR	100140	8560	NEW CALCULATOR	0.00	7.11
1011	10108110	07/16/15	10753	COMPLETE OFFICE (GR	100140	8560	OFFICE SUPPLIES	0.00	122.23
1011	10108110	07/16/15	10753	COMPLETE OFFICE (GR	100125	8561	COPY PAPER - CH	0.00	146.06
1011	10108110	07/16/15	10753	COMPLETE OFFICE (GR	100125	8561	COPY PAPER - CH	0.00	182.57
TOTAL CHECK								0.00	457.97
1011	10108111	07/16/15	10447	CORONADO 4TH OF JUL	100110	8330	FY15/16 GRANT FUNDI	0.00	27,500.00
1011	10108112	07/16/15	10452	CORONADO COMMUNITY	100110	8330	FY15/16 GRANT FUNDI	0.00	5,670.00
1011	10108113	07/16/15	10455	CORONADO FLORAL ASS	100110	8330	FY15/16 GRANT FUNDI	0.00	44,000.00
1011	10108115	07/16/15	10457	CORONADO HARDWARE	100312	8255	IRRIGATION PARTS	0.00	3.55
1011	10108115	07/16/15	10457	CORONADO HARDWARE	100315	8252	BOLTS/NUTS	0.00	7.55
1011	10108115	07/16/15	10457	CORONADO HARDWARE	100312	8255	PAINT SUPPLIES	0.00	9.27

SELECTION CRITERIA: transact.check_no between '10108066' and '10108603'
ACCOUNTING PERIOD: 2/16

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
1011	10108115	07/16/15	10457	CORONADO HARDWARE	100312	8255	MORTOR	0.00	10.79
1011	10108115	07/16/15	10457	CORONADO HARDWARE	100315	8252	SPRINGS	0.00	14.07
1011	10108115	07/16/15	10457	CORONADO HARDWARE	100315	8252	AIR FRESHNER	0.00	20.69
1011	10108115	07/16/15	10457	CORONADO HARDWARE	100314	8560	SHOP TOOLS	0.00	25.83
1011	10108115	07/16/15	10457	CORONADO HARDWARE	100312	8255	EXPOXY	0.00	30.40
1011	10108115	07/16/15	10457	CORONADO HARDWARE	100312	8255	IRRIGATION PARTS	0.00	31.35
1011	10108115	07/16/15	10457	CORONADO HARDWARE	100312	8255	IRRIGATION PARTS	0.00	32.16
1011	10108115	07/16/15	10457	CORONADO HARDWARE	100315	8252	FLAG ITEMS	0.00	32.54
1011	10108115	07/16/15	10457	CORONADO HARDWARE	100312	8252	PAINT	0.00	32.85
1011	10108115	07/16/15	10457	CORONADO HARDWARE	100315	8252	IRRIGATION PARTS	0.00	37.65
1011	10108115	07/16/15	10457	CORONADO HARDWARE	100313	8560	PAINT	0.00	37.75
1011	10108115	07/16/15	10457	CORONADO HARDWARE	100312	8255	CONCRETE	0.00	57.94
1011	10108115	07/16/15	10457	CORONADO HARDWARE	100312	8255	PAINT	0.00	60.39
1011	10108115	07/16/15	10457	CORONADO HARDWARE	100312	8255	PAINT FOR CABINETS	0.00	60.39
1011	10108115	07/16/15	10457	CORONADO HARDWARE	100315	8252	PAINT	0.00	79.24
1011	10108115	07/16/15	10457	CORONADO HARDWARE	100314	8560	PAINT MATERIALS	0.00	147.32
1011	10108115	07/16/15	10457	CORONADO HARDWARE	100315	8252	CREDIT	0.00	-78.13
1011	10108115	07/16/15	10457	CORONADO HARDWARE	100312	8255	IRRIGATION PARTS	0.00	4.78
1011	10108115	07/16/15	10457	CORONADO HARDWARE	100312	8255	FILTERS	0.00	9.27
1011	10108115	07/16/15	10457	CORONADO HARDWARE	100316	8560	BOLTS/NUTS	0.00	10.37
TOTAL CHECK								0.00	678.02
1011	10108116	07/16/15	10463	CORONADO LOCK AND K	100212	8515	DRILL METER LOCK	0.00	150.00
1011	10108117	07/16/15	10470	CORONADO SAFE FOUND	100110	8330	FY15/16 GRANT FUNDI	0.00	130,000.00
1011	10108120	07/16/15	12959	COUNTY OF SAN DIEGO	100110	8390	FY16 LAFCO APPROPRA	0.00	18,413.20
1011	10108121	07/16/15	10528	DATEL SYSTEMS INC	100550	8250	ON-SITE LABOR	0.00	1,150.00
1011	10108122	07/16/15	16782	DCS TESTING & EQUIP	100251	8250	T37 GRND LADDER TES	0.00	296.70
1011	10108122	07/16/15	16782	DCS TESTING & EQUIP	100251	8250	EXTRA HOSE RACK	0.00	483.00
1011	10108122	07/16/15	16782	DCS TESTING & EQUIP	100251	8250	GROUND LADDER TESTI	0.00	522.10
1011	10108122	07/16/15	16782	DCS TESTING & EQUIP	100251	8250	FIRE HOSE TESTING	0.00	2,760.00
TOTAL CHECK								0.00	4,061.80
1011	10108124	07/16/15	10551	DIAMOND ENVIRONMENT	100311	8570	CONCERT IN PARK	0.00	108.58
1011	10108125	07/16/15	10553	DIEGO & SON PRINTIN	100120	8390	PRINTING OF CURRENT	0.00	2,254.79
1011	10108126	07/16/15	14064	DMV - DEPT OF MOTOR	100211	8415	VC BOOKS	0.00	252.72
1011	10108127	07/16/15	16751	EAGLE GRAPHICS, INC	100211	8425	NOTICE TO APPEAR	0.00	1,047.35
1011	10108128	07/16/15	10598	EAGLE NEWSPAPER LLC	100550	8560	ADS-LIB MON,LIB ASS	0.00	152.90
1011	10108128	07/16/15	10598	EAGLE NEWSPAPER LLC	100115	8030	LEGAL AD 6245	0.00	50.00
1011	10108128	07/16/15	10598	EAGLE NEWSPAPER LLC	100115	8030	1/5H DISPLAY AD	0.00	369.00
1011	10108128	07/16/15	10598	EAGLE NEWSPAPER LLC	100115	8030	1/5H DISPLAY AD	0.00	369.00
1011	10108128	07/16/15	10598	EAGLE NEWSPAPER LLC	100120	8390	AD FOR EOQ	0.00	285.00
TOTAL CHECK								0.00	1,225.90
1011	10108129	07/16/15	13412	EFILLIATE INCORPORA	100550	8560	COMPUTER SUPPLIES	0.00	49.57

SELECTION CRITERIA: transact.check_no between '10108066' and '10108603'
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FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
1011	10108131 V	07/16/15	12663	FASTSIGNS OF SAN DI	100120	8390	SHUTTLE BUS SIGNS	0.00	-108.42
1011	10108131 V	07/16/15	12663	FASTSIGNS OF SAN DI	100120	8390	SHUTTLE BUS SIGNS	0.00	-844.53
1011	10108131	07/16/15	12663	FASTSIGNS OF SAN DI	100120	8390	SHUTTLE BUS SIGNS	0.00	108.42
1011	10108131	07/16/15	12663	FASTSIGNS OF SAN DI	100120	8390	SHUTTLE BUS SIGNS	0.00	844.53
TOTAL CHECK								0.00	0.00
1011	10108133	07/16/15	17073	FIRST CALL	100314	8530	BRAKE CLEANER	0.00	25.79
1011	10108136	07/16/15	10701	GARY ELECTRIC INC	100550	8560	LIGHTING-EXHIB CAB	0.00	977.40
1011	10108138	07/16/15	17086	GOLDEN RULE BINDERY	100115	8560	BINDING - MINUTES	0.00	166.55
1011	10108139	07/16/15	17052	GOVT STAFFING SERVI	100140	8030	ACCTG TECH-MARTINET	0.00	1,925.00
1011	10108139	07/16/15	17052	GOVT STAFFING SERVI	100140	8030	ACCTG TECH-MARTINET	0.00	630.00
TOTAL CHECK								0.00	2,555.00
1011	10108141	07/16/15	12520	GRAINGER	100314	8560	PPE	0.00	255.83
1011	10108141	07/16/15	12520	GRAINGER	100314	8560	PPE	0.00	259.02
1011	10108141	07/16/15	12520	GRAINGER	100312	8255	PPE	0.00	344.57
1011	10108141	07/16/15	12520	GRAINGER	100316	8560	PPE	0.00	636.59
1011	10108141	07/16/15	12520	GRAINGER	100313	8560	PPE	0.00	636.59
1011	10108141	07/16/15	12520	GRAINGER	100315	8252	RETURN CREDIT	0.00	-191.63
1011	10108141	07/16/15	12520	GRAINGER	100315	8252	RETURN CREDIT	0.00	-191.63
1011	10108141	07/16/15	12520	GRAINGER	100315	8252	RETURN CREDIT	0.00	-78.30
1011	10108141	07/16/15	12520	GRAINGER	100315	8252	WALL PLATE	0.00	28.61
1011	10108141	07/16/15	12520	GRAINGER	100313	8560	PPE	0.00	53.05
1011	10108141	07/16/15	12520	GRAINGER	100316	8560	PPE	0.00	53.05
1011	10108141	07/16/15	12520	GRAINGER	100315	8252	LIGHT FIXTURE	0.00	55.84
1011	10108141	07/16/15	12520	GRAINGER	100314	8560	PPE	0.00	60.22
1011	10108141	07/16/15	12520	GRAINGER	100314	8560	PPE	0.00	60.22
1011	10108141	07/16/15	12520	GRAINGER	100315	8252	LIGHT FIXTURE	0.00	78.30
1011	10108141	07/16/15	12520	GRAINGER	100314	8560	PPE	0.00	99.46
1011	10108141	07/16/15	12520	GRAINGER	100314	8560	PPE	0.00	107.05
1011	10108141	07/16/15	12520	GRAINGER	100314	8560	PPE	0.00	107.05
1011	10108141	07/16/15	12520	GRAINGER	100314	8560	PPE	0.00	147.41
1011	10108141	07/16/15	12520	GRAINGER	100314	8555	PPE	0.00	182.74
1011	10108141	07/16/15	12520	GRAINGER	100314	8560	PPE	0.00	227.65
TOTAL CHECK								0.00	2,931.69
1011	10108143	07/16/15	15744	HD SUPPLY	100312	8255	TROWEL	0.00	32.83
1011	10108143	07/16/15	15744	HD SUPPLY	100312	8255	SIDEWALK MATERIALS	0.00	143.14
TOTAL CHECK								0.00	175.97
1011	10108144	07/16/15	13882	HCFA	100251	8030	QTR1 FIRE DSPTCH SV	0.00	40,903.00
1011	10108146	07/16/15	10801	HOME DEPOT CREDIT S	100255	8252	MISC FACILITY SPPLS	0.00	73.69
1011	10108146	07/16/15	10801	HOME DEPOT CREDIT S	100255	8560	MISC FACILITY SPPLS	0.00	77.10
TOTAL CHECK								0.00	150.79
1011	10108148	07/16/15	10799	HOME DEPOT-PS#6035	100315	8560	"BATTERIES	0.00	275.50
1011	10108148	07/16/15	10799	HOME DEPOT-PS#6035	100312	8255	CONCRETE MATERIALS	0.00	297.82

SELECTION CRITERIA: transact.check_no between '10108066' and '10108603'
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FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
1011	10108148	07/16/15	10799	HOME DEPOT-PS#6035	100314	8555	IMPACT DRILL	0.00	329.88
1011	10108148	07/16/15	10799	HOME DEPOT-PS#6035	100314	8525	GREASE GUN	0.00	355.32
1011	10108148	07/16/15	10799	HOME DEPOT-PS#6035	100312	8255	CONCRETE MATERIALS	0.00	370.78
1011	10108148	07/16/15	10799	HOME DEPOT-PS#6035	100314	8555	IMPACT DRILL	0.00	430.92
1011	10108148	07/16/15	10799	HOME DEPOT-PS#6035	100314	8555	IMPACT DRILL	0.00	430.92
1011	10108148	07/16/15	10799	HOME DEPOT-PS#6035	100314	8555	TOOLS	0.00	449.39
1011	10108148	07/16/15	10799	HOME DEPOT-PS#6035	100312	8255	CONCRETE MATERIALS	0.00	478.33
1011	10108148	07/16/15	10799	HOME DEPOT-PS#6035	100312	8255	BOARD NAILER	0.00	491.40
1011	10108148	07/16/15	10799	HOME DEPOT-PS#6035	100315	8252	BLDG REPAIR ITEMS	0.00	511.25
1011	10108148	07/16/15	10799	HOME DEPOT-PS#6035	100314	8555	CORDLESS PWR TOOL	0.00	671.76
1011	10108148	07/16/15	10799	HOME DEPOT-PS#6035	100314	8555	CORDLESS PWR TOOL	0.00	736.56
1011	10108148	07/16/15	10799	HOME DEPOT-PS#6035	100312	8255	MUD MIXER	0.00	12.94
1011	10108148	07/16/15	10799	HOME DEPOT-PS#6035	100312	8255	REMOVE DECAL CH	0.00	42.88
1011	10108148	07/16/15	10799	HOME DEPOT-PS#6035	100315	8252	PD GUN LOCKER	0.00	50.70
1011	10108148	07/16/15	10799	HOME DEPOT-PS#6035	100312	8255	PLASTIC COVER	0.00	61.54
1011	10108148	07/16/15	10799	HOME DEPOT-PS#6035	100312	8251	CAR PHONE CHRGS	0.00	86.27
1011	10108148	07/16/15	10799	HOME DEPOT-PS#6035	100312	8255	RED PAID	0.00	126.17
1011	10108148	07/16/15	10799	HOME DEPOT-PS#6035	100314	8555	CORDLESS PWR TOOL	0.00	160.92
1011	10108148	07/16/15	10799	HOME DEPOT-PS#6035	100312	8255	WINDOW SCRAPER	0.00	3.75
1011	10108148	07/16/15	10799	HOME DEPOT-PS#6035	100313	8555	SMALL TOOLS	0.00	242.84
1011	10108148	07/16/15	10799	HOME DEPOT-PS#6035	100315	8252	GARBAGE DISPOSAL	0.00	258.08
TOTAL CHECK								0.00	6,875.92
1011	10108149	07/16/15	15981	HORIZON	100313	8250	EXMARK BLADES	0.00	233.77
1011	10108150	07/16/15	16987	IPS GROUP INC	100212	8030	JUNE 2015 METERS	0.00	292.91
1011	10108153	07/16/15	10877	JACOBSEN WEST - DIV	100313	8250	NUTS AND BOLTS	0.00	17.60
1011	10108153	07/16/15	10877	JACOBSEN WEST - DIV	100313	8250	GAS CAP	0.00	34.24
TOTAL CHECK								0.00	51.84
1011	10108154	07/16/15	14745	JGC GOVERNMENT RELA	100110	8030	ADVOCACY FEE-JUNE '	0.00	4,000.00
1011	10108158	07/16/15	10906	KELLY PAPER CO	100550	8560	SPECIALTY PAPER	0.00	19.57
1011	10108162	07/16/15	16733	KYOCERA DOCUMENT SO	100255	8251	PRINTER USAGE-APR 1	0.00	0.19
1011	10108162	07/16/15	16733	KYOCERA DOCUMENT SO	100255	8251	PRINTER USAGE-MAY 1	0.00	0.19
1011	10108162	07/16/15	16733	KYOCERA DOCUMENT SO	100311	8251	PRINTER USAGE-MAY 1	0.00	0.41
1011	10108162	07/16/15	16733	KYOCERA DOCUMENT SO	100110	8251	PRINTER USAGE-MAY 1	0.00	0.74
1011	10108162	07/16/15	16733	KYOCERA DOCUMENT SO	100110	8251	PRINTER USAGE-APR 1	0.00	0.99
1011	10108162	07/16/15	16733	KYOCERA DOCUMENT SO	100142	8251	PRINTER USAGE-MAY 1	0.00	7.79
1011	10108162	07/16/15	16733	KYOCERA DOCUMENT SO	100115	8251	PRINTER USAGE-APR 1	0.00	8.11
1011	10108162	07/16/15	16733	KYOCERA DOCUMENT SO	100213	8251	PRINTER USAGE-APR 1	0.00	18.40
1011	10108162	07/16/15	16733	KYOCERA DOCUMENT SO	100311	8251	PRINTER USAGE-APR 1	0.00	31.65
1011	10108162	07/16/15	16733	KYOCERA DOCUMENT SO	100120	8251	PRINTER USAGE-APR 1	0.00	32.75
1011	10108162	07/16/15	16733	KYOCERA DOCUMENT SO	100120	8251	PRINTER USAGE-MAY 1	0.00	33.97
1011	10108162	07/16/15	16733	KYOCERA DOCUMENT SO	100213	8251	PRINTER USAGE-MAY 1	0.00	22.19
1011	10108162	07/16/15	16733	KYOCERA DOCUMENT SO	100142	8251	PRINTER USAGE-APR 1	0.00	36.46
1011	10108162	07/16/15	16733	KYOCERA DOCUMENT SO	100251	8251	PRINTER USAGE-MAY 1	0.00	36.75
1011	10108162	07/16/15	16733	KYOCERA DOCUMENT SO	100115	8251	PRINTER USAGE-MAY 1	0.00	40.12
1011	10108162	07/16/15	16733	KYOCERA DOCUMENT SO	100251	8251	PRINTER USAGE-APR 1	0.00	50.56
1011	10108162	07/16/15	16733	KYOCERA DOCUMENT SO	100140	8251	PRINTER USAGE-APR 1	0.00	56.13

SELECTION CRITERIA: transact.check_no between '10108066' and '10108603'
ACCOUNTING PERIOD: 2/16

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
1011	10108162	07/16/15	16733	KYOCERA DOCUMENT SO	100140	8251	PRINTER USAGE-MAY 1	0.00	84.43
1011	10108162	07/16/15	16733	KYOCERA DOCUMENT SO	100370	8251	PRINTER USAGE-APR 1	0.00	103.04
1011	10108162	07/16/15	16733	KYOCERA DOCUMENT SO	100211	8251	PRINTER USAGE-APR 1	0.00	3,075.98
1011	10108162	07/16/15	16733	KYOCERA DOCUMENT SO	100211	8251	PRINTER USAGE-MAY 1	0.00	273.28
TOTAL CHECK								0.00	3,914.13
1011	10108164	07/16/15	11234	LYNN PEAVEY COMPANY	100211	8580	EVIDENCE TAPE	0.00	647.99
1011	10108168	07/16/15	11048	MCDOUGAL,LOVE,ECKIS	100135	8046	88261-CPOA NEGOT1AT	0.00	46.50
1011	10108168	07/16/15	11048	MCDOUGAL,LOVE,ECKIS	100135	8046	88262-NVL BSE CSTL	0.00	51.13
1011	10108168	07/16/15	11048	MCDOUGAL,LOVE,ECKIS	100135	8046	88258-SHACKNAI INVG	0.00	139.50
1011	10108168	07/16/15	11048	MCDOUGAL,LOVE,ECKIS	100121	8045	88264-SUCCESSOR AGN	0.00	418.50
1011	10108168	07/16/15	11048	MCDOUGAL,LOVE,ECKIS	100135	8046	88257-COMMISSION-GE	0.00	576.92
1011	10108168	07/16/15	11048	MCDOUGAL,LOVE,ECKIS	100135	8046	88260-COR V. DOF	0.00	635.50
1011	10108168	07/16/15	11048	MCDOUGAL,LOVE,ECKIS	100135	8046	88259-PERSNL MTTRS	0.00	1,387.65
1011	10108168	07/16/15	11048	MCDOUGAL,LOVE,ECKIS	100135	8046	88263-RETAINER	0.00	10,000.00
TOTAL CHECK								0.00	13,255.70
1011	10108170 V	07/16/15	15947	MOTOWORLD OF EL CAJ	100314	8250	CREDIT	0.00	189.92
1011	10108170 V	07/16/15	15947	MOTOWORLD OF EL CAJ	100314	8250	7-26 DLR REPAIR	0.00	-742.78
1011	10108170	07/16/15	15947	MOTOWORLD OF EL CAJ	100314	8250	CREDIT	0.00	-189.92
1011	10108170	07/16/15	15947	MOTOWORLD OF EL CAJ	100314	8250	7-26 DLR REPAIR	0.00	742.78
TOTAL CHECK								0.00	0.00
1011	10108171	07/16/15	11268	MWE	100313	8250	SMALL EQUIP PARTS	0.00	48.15
1011	10108172	07/16/15	15498	NAVY LEAGUE OF THE	100110	8330	FY15/16 GRANT FUNDI	0.00	2,500.00
1011	10108175	07/16/15	15564	OFFICE DEPOT (ACCT.	100550	8560	PAPER	0.00	19.97
1011	10108176	07/16/15	15137	OFFICE DEPOT (ACCT	100370	8560	OFFICE SUPPLIES	0.00	72.65
1011	10108177	07/16/15	16573	OVERDRIVE, INC.	100550	8505	TEEN EBOOKS	0.00	582.24
1011	10108177	07/16/15	16573	OVERDRIVE, INC.	100550	8505	TEEN EBOOKS	0.00	1,235.44
TOTAL CHECK								0.00	1,817.68
1011	10108178	07/16/15	11225	PARKHOUSE TIRE, INC	100314	8250	5370 TIRES	0.00	2,858.20
1011	10108179	07/16/15	15312	PERRY OF NATIONAL C	100314	8250	12-8R ALTERNATOR	0.00	200.96
1011	10108181	07/16/15	10003	PETTY CASH - FIRE S	100251	8415	MILEAGE:MAIN:06/29/	0.00	1.85
1011	10108181	07/16/15	10003	PETTY CASH - FIRE S	100255	8400	PCKNG MATLS:BASSETT	0.00	2.43
1011	10108181	07/16/15	10003	PETTY CASH - FIRE S	100255	8415	PRKG:CAREY:UASI MTG	0.00	12.00
1011	10108181	07/16/15	10003	PETTY CASH - FIRE S	100251	8415	MILEAGE:MAIN:MAR-JU	0.00	13.91
1011	10108181	07/16/15	10003	PETTY CASH - FIRE S	100251	8415	MILEAGE:MARTINEZ:LD	0.00	17.51
1011	10108181	07/16/15	10003	PETTY CASH - FIRE S	100251	8252	PANEL SHELF:GLORIOS	0.00	22.85
1011	10108181	07/16/15	10003	PETTY CASH - FIRE S	100251	8415	MILEAGE:PEAKE:JUN15	0.00	26.22
1011	10108181	07/16/15	10003	PETTY CASH - FIRE S	100251	8535	2 FIRE DPT HATS:BLO	0.00	30.00
1011	10108181	07/16/15	10003	PETTY CASH - FIRE S	100251	9045	KETTLE BELL:DOROSAN	0.00	32.00
1011	10108181	07/16/15	10003	PETTY CASH - FIRE S	100255	8415	VEH OPS TRN:S.KARLS	0.00	40.00
1011	10108181	07/16/15	10003	PETTY CASH - FIRE S	100255	8415	VEH OPS TRAN:ANTONE	0.00	40.00
1011	10108181	07/16/15	10003	PETTY CASH - FIRE S	100251	8415	MILEAGE:MODEEN:APR1	0.00	43.82

SELECTION CRITERIA: transact.check_no between '10108066' and '10108603'
ACCOUNTING PERIOD: 2/16

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
1011	10108181	07/16/15	10003	PETTY CASH - FIRE S	100251	8415	SDCFCA INST OFF:BLO	0.00	55.00
1011	10108181	07/16/15	10003	PETTY CASH - FIRE S	100251	8415	MILEAGE:RAMOS:JUN15	0.00	89.82
TOTAL CHECK								0.00	427.41
1011	10108183	07/16/15	16996	PHOENIX GROUP INFOR	100212	8030	MAY 2015 CITE MGMT	0.00	835.38
1011	10108185	07/16/15	13097	POSTAL ANNEX+	100251	8400	AED REPAIR RTN PSTG	0.00	60.31
1011	10108188	07/16/15	11301	QUILL CORPORATION	100251	8560	REVENUE STAMP	0.00	22.45
1011	10108189	07/16/15	16124	RAYNE	100211	8415	PD DRINKING JUL 201	0.00	109.50
1011	10108193	07/16/15	16736	SAN DIEGO CONSTRUCT	100315	8030	PARTIAL COFFEE CART	0.00	8,750.00
1011	10108194	07/16/15	11774	SAN DIEGO FRICTION	100312	8250	TRAILER PINS	0.00	13.50
1011	10108194	07/16/15	11774	SAN DIEGO FRICTION	100314	8250	7-21 FIRE EXT SIGNS	0.00	23.46
1011	10108194	07/16/15	11774	SAN DIEGO FRICTION	100314	8250	TRAILER PINS	0.00	57.41
TOTAL CHECK								0.00	94.37
1011	10108195 V	07/16/15	16272	SAN DIEGO SCOTTISH	100211	8415	OCHOA 2015	0.00	-15.00
1011	10108195	07/16/15	16272	SAN DIEGO SCOTTISH	100211	8415	OCHOA 2015	0.00	15.00
TOTAL CHECK								0.00	0.00
1011	10108197	07/16/15	11425	SDG&E (CITY HALL AC	100125	8235	ELECTRICITY - CH	0.00	4,679.39
1011	10108197	07/16/15	11425	SDG&E (CITY HALL AC	100125	8235	ELEC VEH CHRG STATI	0.00	149.66
TOTAL CHECK								0.00	4,829.05
1011	10108198	07/16/15	11430A	SDG&E (PUBLIC SERVI	100312	8235	5/31-6/30/15 LS2B	0.00	4,771.20
1011	10108198	07/16/15	11430A	SDG&E (PUBLIC SERVI	100312	8235	ELEC 5/14-6/15/15	0.00	126.19
1011	10108198	07/16/15	11430A	SDG&E (PUBLIC SERVI	100313	8235	ELEC 5/14-6/15/15	0.00	252.57
1011	10108198	07/16/15	11430A	SDG&E (PUBLIC SERVI	100312	8235	1291 RH DANA	0.00	7.55
1011	10108198	07/16/15	11430A	SDG&E (PUBLIC SERVI	100313	8235	3251 HWY 75	0.00	8.08
1011	10108198	07/16/15	11430A	SDG&E (PUBLIC SERVI	100313	8235	549 3RD ST	0.00	8.62
1011	10108198	07/16/15	11430A	SDG&E (PUBLIC SERVI	100313	8235	1030 STAR PK	0.00	30.07
1011	10108198	07/16/15	11430A	SDG&E (PUBLIC SERVI	100312	8235	LS1B STLTS D	0.00	48.95
1011	10108198	07/16/15	11430A	SDG&E (PUBLIC SERVI	100313	8235	1050 ORANGE	0.00	1,742.56
TOTAL CHECK								0.00	6,995.79
1011	10108200	07/16/15	17043	SHRED-IT USA	100211	8241	FEB 2015 SHRED SVC	0.00	92.91
1011	10108200	07/16/15	17043	SHRED-IT USA	100211	8241	MAR 2015 SHRED SVC	0.00	92.91
1011	10108200	07/16/15	17043	SHRED-IT USA	100211	8241	APR 2015 SHRED SVC	0.00	92.91
1011	10108200	07/16/15	17043	SHRED-IT USA	100211	8241	MAY 2015 SHRED SVC	0.00	92.91
1011	10108200	07/16/15	17043	SHRED-IT USA	100211	8241	JUN 2015 SHRED SVC	0.00	92.91
TOTAL CHECK								0.00	464.55
1011	10108204	07/16/15	13867	SNAP-ON INDUSTRIAL	100314	8555	PEPE'S TOOLS	0.00	976.90
1011	10108205	07/16/15	11539	THE SOCO GROUP, INC	100251	8530	FUEL 6/15	0.00	1,570.86
1011	10108205	07/16/15	11539	THE SOCO GROUP, INC	100316	8530	FUEL 6/15	0.00	1,609.73
1011	10108205	07/16/15	11539	THE SOCO GROUP, INC	100313	8530	FUEL 6/15	0.00	1,897.80
1011	10108205	07/16/15	11539	THE SOCO GROUP, INC	100312	8530	FUEL 6/15	0.00	1,946.16
1011	10108205	07/16/15	11539	THE SOCO GROUP, INC	100211	8530	FUEL 6/15	0.00	6,271.49

SELECTION CRITERIA: transact.check_no between '10108066' and '10108603'
ACCOUNTING PERIOD: 2/16

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
1011	10108205	07/16/15	11539	THE SOCO GROUP, INC	100145	8530	FUEL 6/15	0.00	51.52
1011	10108205	07/16/15	11539	THE SOCO GROUP, INC	100311	8530	FUEL 6/15	0.00	76.97
1011	10108205	07/16/15	11539	THE SOCO GROUP, INC	100370	8530	FUEL 6/15	0.00	303.83
1011	10108205	07/16/15	11539	THE SOCO GROUP, INC	100315	8530	FUEL 6/15	0.00	381.73
1011	10108205	07/16/15	11539	THE SOCO GROUP, INC	100314	8530	FUEL 6/15	0.00	433.24
1011	10108205	07/16/15	11539	THE SOCO GROUP, INC	100255	8530	FUEL 6/15	0.00	1,417.35
TOTAL CHECK								0.00	15,960.68
1011	10108206	07/16/15	11966	SOUTH COUNTY ECONOM	100110	8415	FY16 DUES - SCEDC	0.00	1,000.00
1011	10108206	07/16/15	11966	SOUTH COUNTY ECONOM	100110	8415	ANNUAL SUMMIT-SILVE	0.00	2,500.00
TOTAL CHECK								0.00	3,500.00
1011	10108207	07/16/15	16362	SOUTHWEST ENTRANCES	100550	8252	FRONT DOOR WORK	0.00	172.50
1011	10108208	07/16/15	10316	ST OF CA DEPT OF JU	100216	8065	LIVESCAN	0.00	290.00
1011	10108209	07/16/15	11572	STANCO & STERLING A	100314	8250	5391 A/C PARTS	0.00	46.29
1011	10108210	07/16/15	15907	SUPERIOR CLEANING E	100315	8252	PWR WASH PIT	0.00	125.00
1011	10108210	07/16/15	15907	SUPERIOR CLEANING E	100315	8252	PS YARD VACUUM HOSE	0.00	162.00
1011	10108210	07/16/15	15907	SUPERIOR CLEANING E	100312	8250	3-30 PWR WSH REPAIR	0.00	168.70
TOTAL CHECK								0.00	455.70
1011	10108211	07/16/15	11614	SUPERIOR READY MIX	100312	8255	CONCRETE	0.00	347.54
1011	10108213	07/16/15	13548	TAPCO-TRAFFIC & PAR	100312	8255	SHEETING SIGNS	0.00	2,454.93
1011	10108214	07/16/15	16969	TEKWORKS INC	100145	9043	MONITORS	0.00	1,000.00
1011	10108214	07/16/15	16969	TEKWORKS INC	100212	9045	MONITORS	0.00	1,693.91
TOTAL CHECK								0.00	2,693.91
1011	10108215	07/16/15	13895	ULINE, INC	100211	8580	PROP & EVID SUPPLIE	0.00	382.75
1011	10108216	07/16/15	15068	UNITED FASTENER CO.	100315	8535	LOADING DOCK BOLTS	0.00	124.10
1011	10108218	07/16/15	14225	US BANK (IMPAC GOV	100311	8560	OFFICE STAMP	0.00	46.15
1011	10108218	07/16/15	14225	US BANK (IMPAC GOV	100312	8255	LIBRARY DECAL	0.00	54.00
1011	10108218	07/16/15	14225	US BANK (IMPAC GOV	100311	8560	MEDICAL	0.00	70.00
1011	10108218	07/16/15	14225	US BANK (IMPAC GOV	100315	8252	BRONZE TUBING S/H	0.00	299.18
1011	10108218	07/16/15	14225	US BANK (IMPAC GOV	100315	8555	LIGHT METER	0.00	407.65
1011	10108218	07/16/15	14225	US BANK (IMPAC GOV	100313	8560	5-12 PARKS CHIPPER	0.00	570.00
1011	10108218	07/16/15	14225	US BANK (IMPAC GOV	100314	8385	UNIFORMS	0.00	818.86
1011	10108218	07/16/15	14225	US BANK (IMPAC GOV	100313	8535	CONSERVATION SIGN	0.00	1,041.98
1011	10108218	07/16/15	14225	US BANK (IMPAC GOV	100315	8252	BRONZE TUBING	0.00	3,977.74
1011	10108218	07/16/15	14225	US BANK (IMPAC GOV	100314	8555	CHARGING SOCKET	0.00	152.50
1011	10108218	07/16/15	14225	US BANK (IMPAC GOV	100550	8400	POSTAGE MTR RENT-JU	0.00	29.69
1011	10108218	07/16/15	14225	US BANK (IMPAC GOV	100550	8505	AMAZON PRIME	0.00	106.92
1011	10108218	07/16/15	14225	US BANK (IMPAC GOV	100211	8400	SHIP TASER FOR REPA	0.00	5.25
1011	10108218	07/16/15	14225	US BANK (IMPAC GOV	100211	8415	BAGELS PURGE DAY	0.00	8.99
1011	10108218	07/16/15	14225	US BANK (IMPAC GOV	100211	8561	HAND SANITIZER	0.00	11.63
1011	10108218	07/16/15	14225	US BANK (IMPAC GOV	100216	8350	DONUTS FOR SVP MEET	0.00	19.98
1011	10108218	07/16/15	14225	US BANK (IMPAC GOV	100211	8561	CRV3 BATTERIES	0.00	24.28

SELECTION CRITERIA: transact.check_no between '10108066' and '10108603'
ACCOUNTING PERIOD: 2/16

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
1011	10108218	07/16/15	14225	US BANK (IMPAC GOV	100211	8241	STAMPS.COM SUBSCRIP	0.00	24.99
1011	10108218	07/16/15	14225	US BANK (IMPAC GOV	100211	8415	LUNCH PURGE DAY	0.00	47.00
1011	10108218	07/16/15	14225	US BANK (IMPAC GOV	100211	8415	DRUG ID BIBLE	0.00	86.90
1011	10108218	07/16/15	14225	US BANK (IMPAC GOV	100211	8400	POSTAGE REFILL	0.00	100.00
1011	10108218	07/16/15	14225	US BANK (IMPAC GOV	100211	8400	MAIL PACKAGE TO VIC	0.00	140.27
1011	10108218	07/16/15	14225	US BANK (IMPAC GOV	100211	8560	WALL MOUNT FAN -GYM	0.00	149.94
1011	10108218	07/16/15	14225	US BANK (IMPAC GOV	100211	8510	RIFLE PARTS	0.00	177.39
1011	10108218	07/16/15	14225	US BANK (IMPAC GOV	100211	8510	RIFLE BAG FOR MOTOR	0.00	210.20
1011	10108218	07/16/15	14225	US BANK (IMPAC GOV	100211	8414	SAN-PDX AIRFARE FOR	0.00	413.20
1011	10108218	07/16/15	14225	US BANK (IMPAC GOV	100211	8415	PENAL CODES	0.00	635.04
1011	10108218	07/16/15	14225	US BANK (IMPAC GOV	100211	8510	RANGE TARGETS/SUPPL	0.00	722.22
1011	10108218	07/16/15	14225	US BANK (IMPAC GOV	100211	8560	TSK CHAIRS OCHOA CO	0.00	714.12
1011	10108218	07/16/15	14225	US BANK (IMPAC GOV	100211	8510	RIFLE PARTS(UPPER R	0.00	1,269.93
1011	10108218	07/16/15	14225	US BANK (IMPAC GOV	100212	8560	DEFENS TATICS BODY	0.00	1,200.00
TOTAL CHECK								0.00	13,536.00
1011	10108219	07/16/15	10348	VULCAN MATERIALS CO	100312	8255	ASPHALT	0.00	151.20
1011	10108220	07/16/15	15985	WESTERN PUMP, INC	100315	8030	FUEL ISLAND REPAIR	0.00	175.00
1011	10108220	07/16/15	15985	WESTERN PUMP, INC	100315	8030	FUEL ISLAND REPAIRS	0.00	290.00
1011	10108220	07/16/15	15985	WESTERN PUMP, INC	100315	8252	FUEL ISLAND KEY FOB	0.00	1,457.18
TOTAL CHECK								0.00	1,922.18
1011	10108224	07/20/15	17100	RALPH ANDERSEN & AS	100142	8065	CONTRACT PYMT 1 OF	0.00	6,062.50
1011	10108225	07/23/15	16543	AC11 SD, LLC - AQUA	100550	8560	6 MOS DRINKING WATE	0.00	162.00
1011	10108228	07/23/15	10071	AIRGAS USA, LLC	100251	8580	2015-6 O2 TANK RNTL	0.00	297.45
1011	10108229	07/23/15	15022	AIS-AMERICAN INTERN	100145	8321	INTERNET SVC-AUG 15	0.00	1,086.80
1011	10108233	07/23/15	17005	ARROW INTERNATIONAL	100251	8580	EZ IO NEEDLES	0.00	602.47
1011	10108234	07/23/15	13209	ARROWHEAD MOUNTAIN	100313	8560	WATER-PARKS-1485	0.00	6.48
1011	10108234	07/23/15	13209	ARROWHEAD MOUNTAIN	100313	8560	WATER	0.00	6.48
1011	10108234	07/23/15	13209	ARROWHEAD MOUNTAIN	100313	8560	WATER	0.00	16.88
1011	10108234	07/23/15	13209	ARROWHEAD MOUNTAIN	100315	8560	WATER-FAC-1493	0.00	19.45
1011	10108234	07/23/15	13209	ARROWHEAD MOUNTAIN	100315	8560	WATER	0.00	19.49
1011	10108234	07/23/15	13209	ARROWHEAD MOUNTAIN	100315	8560	WATER-FAC-1493	0.00	20.78
1011	10108234	07/23/15	13209	ARROWHEAD MOUNTAIN	100314	8560	WATER	0.00	34.18
1011	10108234	07/23/15	13209	ARROWHEAD MOUNTAIN	100314	8560	WATER-FLEET 1428	0.00	35.43
1011	10108234	07/23/15	13209	ARROWHEAD MOUNTAIN	100314	8560	WATER-FLEET-1428	0.00	42.10
1011	10108234	07/23/15	13209	ARROWHEAD MOUNTAIN	100313	8560	WATER-PARKS-1293	0.00	48.76
1011	10108234	07/23/15	13209	ARROWHEAD MOUNTAIN	100313	8560	WATER-PARKS-1293	0.00	57.16
1011	10108234	07/23/15	13209	ARROWHEAD MOUNTAIN	100311	8560	WATER-ADMIN-1519	0.00	245.07
1011	10108234	07/23/15	13209	ARROWHEAD MOUNTAIN	100311	8560	WATER	0.00	80.47
1011	10108234	07/23/15	13209	ARROWHEAD MOUNTAIN	100311	8560	WATER-ADMIN-1519	0.00	159.66
1011	10108234	07/23/15	13209	ARROWHEAD MOUNTAIN	100313	8560	WATER-PARKS-1485	0.00	6.48
TOTAL CHECK								0.00	798.87
1011	10108236	07/23/15	15595	AT&T CALNET 2	100211	8320	145110938 INTERNET	0.00	176.50

SELECTION CRITERIA: transact.check_no between '10108066' and '10108603'
ACCOUNTING PERIOD: 2/16

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
1011	10108238	07/23/15	16285	ATEL COMMUNICATIONS	100211	8252	UOF REPAIR	0.00	330.00
1011	10108238	07/23/15	16285	ATEL COMMUNICATIONS	100145	8030	WORK ON DMR	0.00	270.00
1011	10108238	07/23/15	16285	ATEL COMMUNICATIONS	100145	8320	DISPLAY SPEAKER PHO	0.00	122.38
1011	10108238	07/23/15	16285	ATEL COMMUNICATIONS	100145	8320	DISPLAY SPEAKR PHON	0.00	349.86
TOTAL CHECK								0.00	1,072.24
1011	10108239	07/23/15	10177	BAKER & TAYLOR,INC.	100550	8505	TS3 AND USER FEE	0.00	1,885.00
1011	10108240	07/23/15	10191	BAY CITY ELECTRIC W	100315	8030	PD GENERATOR	0.00	485.83
1011	10108241	07/23/15	15409	BILL HOWE PLUMBING,	100315	8030	CLEARED URINAL LIBR	0.00	169.20
1011	10108241	07/23/15	15409	BILL HOWE PLUMBING,	100312	8030	WATER LINE REPAIR	0.00	393.50
TOTAL CHECK								0.00	562.70
1011	10108243	07/23/15	99460000	BYRNE, KATHLEEN MAR	100	4600	OVR PMT 112123862	0.00	74.00
1011	10108244	07/23/15	10310	CAL-AM WATER (FIRE	100255	8237	2015-7 LG SPRINKLER	0.00	28.96
1011	10108244	07/23/15	10310	CAL-AM WATER (FIRE	100251	8237	2015-7 HQ SPRINKLER	0.00	28.96
TOTAL CHECK								0.00	57.92
1011	10108246	07/23/15	10304	CAL-AM WATER (POLIC	100211	8237	FIRE SPRINK JULAUG1	0.00	56.59
1011	10108248	07/23/15	15252	CALIFORNIA DEPT OF	100	2098	D KELLY INCOME WTHL	0.00	486.00
1011	10108248	07/23/15	15252	CALIFORNIA DEPT OF	100	2098	D KELLY INCOME WTHL	0.00	368.00
TOTAL CHECK								0.00	854.00
1011	10108249	07/23/15	14513	CALIFORNIA SPACE MA	100550	8250	MAG FILES MAINT CON	0.00	1,283.38
1011	10108251	07/23/15	16871	CARQUEST AUTO PARTS	100314	8530	5301 OIL	0.00	203.34
1011	10108252	07/23/15	13535	CDW GOVERNMENT CENT	100145	8030	MAINT-NTWRK STORAGE	0.00	16,200.00
1011	10108253	07/23/15	15731	CHEVRON AND TEXACO	100211	8530	FUEL	0.00	130.82
1011	10108255	07/23/15	16847	CINTAS FIRE PROTECT	100315	8030	PD INERGEN	0.00	300.00
1011	10108257	07/23/15	17098	CORONADO ISLAND FIL	100110	8330	FY15/16 GRANT FUNDI	0.00	50,000.00
1011	10108259	07/23/15	10479	COSTCO WHOLESALE ME	100251	8415	FY16 EXEC MBRSP RNW	0.00	165.00
1011	10108260	07/23/15	11400	COUNTY OF SAN DIEGO	100212	8030	COURT FEES	0.00	5,340.00
1011	10108261	07/23/15	16756	CRYSTAL CLEAN CAR W	100212	8250	PD CARWASH JUNE 201	0.00	125.00
1011	10108262	07/23/15	16782	DCS TESTING & EQUIP	100314	8030	FIRE TRUCKS PUMP TE	0.00	1,950.00
1011	10108264	07/23/15	14522	DELL MARKETING L.P.	100145	8560	ADAPTER CABLES	0.00	92.23
1011	10108264	07/23/15	14522	DELL MARKETING L.P.	100145	8560	DELL MONITORS	0.00	862.35
TOTAL CHECK								0.00	954.58
1011	10108265	07/23/15	15342	DELTA GLOVES	100211	8580	SMALL GLOVES	0.00	42.45
1011	10108265	07/23/15	15342	DELTA GLOVES	100211	8580	SMALL GLOVES	0.00	43.45

SELECTION CRITERIA: transact.check_no between '10108066' and '10108603'
ACCOUNTING PERIOD: 2/16

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	85.90
1011	10108266	07/23/15	10551	DIAMOND ENVIRONMENT	100315	8030	EXTRACTION	0.00	4,925.00
1011	10108267	07/23/15	99460000	DIAZ, RAUL OR MORAT	100	4600	OVR PMT 9124162	0.00	7.50
1011	10108269	07/23/15	10553	DIEGO & SON PRINTIN	100120	8390	SHUTTLE BROCHURES	0.00	1,407.24
1011	10108271	07/23/15	99460000	DYER, STEPHEN W.	100	4600	DIMISSED 112123874	0.00	24.50
1011	10108273	07/23/15	10601	EBSCO SUBCRIPTION S	100550	8505	ONLINE REF DATABASE	0.00	7,869.00
1011	10108273	07/23/15	10601	EBSCO SUBCRIPTION S	100550	8505	215 MAGAZINES	0.00	12,747.23
TOTAL CHECK								0.00	20,616.23
1011	10108276	07/23/15	12323	FARNUM ELECTRIC	100315	8030	POWER PHONE SYS	0.00	125.00
1011	10108276	07/23/15	12323	FARNUM ELECTRIC	100315	8030	PHOTOCELL	0.00	135.00
1011	10108276	07/23/15	12323	FARNUM ELECTRIC	100315	8030	STREET LIGHTS	0.00	495.00
TOTAL CHECK								0.00	755.00
1011	10108278	07/23/15	99460000	FIMBRES, GUSTAVO OR	100	4600	OVR PMT 9113489	0.00	73.00
1011	10108279	07/23/15	16935	FIREHOUSE SOFTWARE	100251	8030	FY16 FH CLOUD SFTWR	0.00	3,245.00
1011	10108280	07/23/15	16935	FIREHOUSE SOFTWARE	100251	8030	4/1-6/30/15 FH CLOU	0.00	811.25
1011	10108282	07/23/15	10701	GARY ELECTRIC INC	100315	8030	PWR WASHER	0.00	100.00
1011	10108282	07/23/15	10701	GARY ELECTRIC INC	100315	8030	SPECKLES LED LIGHTS	0.00	967.00
TOTAL CHECK								0.00	1,067.00
1011	10108285	07/23/15	10714	GEORGE'S LAWN EQUIP	100313	9030	5-82 21" MOWER	0.00	971.95
1011	10108286	07/23/15	15539	GLOBAL POWER GROUP,	100315	8030	FD GEN	0.00	122.50
1011	10108286	07/23/15	15539	GLOBAL POWER GROUP,	100315	8030	FD GEN	0.00	122.50
1011	10108286	07/23/15	15539	GLOBAL POWER GROUP,	100315	8030	FD GEN	0.00	239.75
1011	10108286	07/23/15	15539	GLOBAL POWER GROUP,	100315	8030	FD GEN	0.00	239.75
1011	10108286	07/23/15	15539	GLOBAL POWER GROUP,	100315	8030	FD GEN	0.00	506.25
1011	10108286	07/23/15	15539	GLOBAL POWER GROUP,	100315	8030	FD GEN	0.00	506.25
TOTAL CHECK								0.00	1,737.00
1011	10108287	07/23/15	99460000	GREER, ZAIRE MARIE	100	4600	OVR PMT 9124159	0.00	7.50
1011	10108288	07/23/15	10766	HANDY METAL MART	100315	8555	SHEARS	0.00	7.63
1011	10108290	07/23/15	15744	HD SUPPLY	100312	8555	TROWEL	0.00	32.83
1011	10108292	07/23/15	99460000	HERTZ VEHICLES	100	4600	OVR PMT 9123880	0.00	25.00
1011	10108292	07/23/15	99460000	HERTZ VEHICLES	100	4600	OVER PMT 111124458	0.00	25.00
1011	10108292	07/23/15	99460000	HERTZ VEHICLES	100	4600	PAID TWICE 11312464	0.00	74.00
TOTAL CHECK								0.00	124.00
1011	10108293	07/23/15	16791	HIGH SURF ACCESSORI	100255	9026	RESCUE SLED FOR PWC	0.00	1,948.50

SELECTION CRITERIA: transact.check_no between '10108066' and '10108603'
ACCOUNTING PERIOD: 2/16

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
1011	10108296	07/23/15	16645	INMAGIC CANADA SOFT	100550	8030	ANNL MAINT-NEWSPPR	0.00	2,625.00
1011	10108297	07/23/15	10853	INNOVATIVE INTERFAC	100550	8030	ANNL SIERRA MAINT	0.00	33,192.00
1011	10108303	07/23/15	15819	LANCE, SOLL & LUNGH	100140	8005	2014 GLRTTA BAY AUD	0.00	2,000.00
1011	10108306	07/23/15	13638	LEADER INDUSTRIES E	100314	8250	5391 LOCKS	0.00	116.10
1011	10108307	07/23/15	13577	LEWTON, BRIAN	100145	8321	TIME WARNR-7/6-8/5/	0.00	49.99
1011	10108308	07/23/15	10979	LIFE ASSIST, INC.	100251	8580	EMS SUPPLIES	0.00	2,678.03
1011	10108310	07/23/15	16245	LOW VOLTAGE INTEGRA	100213	8030	JULY-SEPT 2015 MONI	0.00	96.00
1011	10108312	07/23/15	16425	MUNICIPAL EMERGENCY	100251	8415	WLDLND FF EQUPT-NOZ	0.00	209.30
1011	10108312	07/23/15	16425	MUNICIPAL EMERGENCY	100251	9025	1.5" FORESTRY HOSE	0.00	1,393.21
1011	10108312	07/23/15	16425	MUNICIPAL EMERGENCY	100251	9025	2.5" ATTACK-LITE HO	0.00	2,798.40
TOTAL CHECK								0.00	4,400.91
1011	10108313	07/23/15	14472	MOBILE TYPEWRITER S	100550	8251	TYPEWRITER MAINT CO	0.00	212.50
1011	10108313	07/23/15	14472	MOBILE TYPEWRITER S	100370	8251	ANNL MAINT FY15-16	0.00	42.50
TOTAL CHECK								0.00	255.00
1011	10108316	07/23/15	16989	NEXLEVEL INFORMATIO	100145	8030	INTRNT PROJECT ASST	0.00	3,450.00
1011	10108318	07/23/15	15137	OFFICE DEPOT (ACCT	100370	8560	OFFICE SUPPLIES	0.00	87.85
1011	10108319	07/23/15	11160	OFFICE DEPOT	100211	8561	OFFICE SUPPLIES	0.00	335.24
1011	10108324	07/23/15	17010	PACIFIC ANIMAL WELF	100213	8030	MONTHLY PYMT-AUG '1	0.00	23,500.00
1011	10108325	07/23/15	10002	PETTY CASH - ENGINE	100370	8415	SANDAG MEETING-EW	0.00	4.00
1011	10108325	07/23/15	10002	PETTY CASH - ENGINE	100370	8415	MILEAGE REIMB-MG	0.00	8.05
1011	10108325	07/23/15	10002	PETTY CASH - ENGINE	100370	8560	BIKE RODEO GATORADE	0.00	17.01
1011	10108325	07/23/15	10002	PETTY CASH - ENGINE	100370	8560	BIKE RODEO CRUIZR K	0.00	76.66
TOTAL CHECK								0.00	105.72
1011	10108326	07/23/15	15338	POSTAL UNLIMITED	100311	8560	POSTAGE	0.00	80.19
1011	10108326	07/23/15	15338	POSTAL UNLIMITED	100311	8560	POSTAGE	0.00	127.34
1011	10108326	07/23/15	15338	POSTAL UNLIMITED	100311	8560	POSTAGE	0.00	19.97
TOTAL CHECK								0.00	227.50
1011	10108330	07/23/15	11414	SAN DIEGO COUNTY RE	100370	8560	MAPS MAR-JUNE	0.00	12.00
1011	10108331	07/23/15	11774	SAN DIEGO FRICTION	100316	8250	14-3 BEARINGS	0.00	147.44
1011	10108331	07/23/15	11774	SAN DIEGO FRICTION	100316	8250	14-3 BEARINGS	0.00	196.56
TOTAL CHECK								0.00	344.00
1011	10108332	07/23/15	16893	SAN DIEGO REALTY AD	100120	8065	CONSULTING FEE-PURV	0.00	5,000.00
1011	10108333	07/23/15	11457	SAN DIEGO SPORTS ME	100255	8030	LOWE DIVE PHYSICAL	0.00	410.00
1011	10108333	07/23/15	11457	SAN DIEGO SPORTS ME	100255	8030	C. BOND DIVE PHYSIC	0.00	410.00

SELECTION CRITERIA: transact.check_no between '10108066' and '10108603'
ACCOUNTING PERIOD: 2/16

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	----DESCRIPTION-----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	820.00
1011	10108335	07/23/15	11426	SDG&E-(FIRE SRV ACC	100251	8236	CAYS GAS 2015-6	0.00	53.23
1011	10108335	07/23/15	11426	SDG&E-(FIRE SRV ACC	100251	8235	CAYS ELEC 2015-6	0.00	812.32
TOTAL CHECK								0.00	865.55
1011	10108337	07/23/15	17043	SHRED-IT USA	100211	8241	JULY 2015 SHRED SVC	0.00	92.91
1011	10108338	07/23/15	13867	SNAP-ON INDUSTRIAL	100314	9055	WRLS MCL-4 - 12.5 I	0.00	40,861.10
1011	10108338	07/23/15	13867	SNAP-ON INDUSTRIAL	100314	9055	MCL2 LFORKSXBASE W/	0.00	23,255.40
1011	10108338	07/23/15	13867	SNAP-ON INDUSTRIAL	100314	9055	WHEEL ADAP IPR/COL	0.00	669.68
1011	10108338	07/23/15	13867	SNAP-ON INDUSTRIAL	100314	9055	SMALL WHEEL ADAPTER	0.00	386.80
1011	10108338	07/23/15	13867	SNAP-ON INDUSTRIAL	100314	9055	MCL STAND 18K LBS T	0.00	5,265.12
1011	10108338	07/23/15	13867	SNAP-ON INDUSTRIAL	100314	9055	FREIGHT FOR SNAP-ON	0.00	1,850.00
1011	10108338	07/23/15	13867	SNAP-ON INDUSTRIAL	100314	9055	SALES TAX	0.00	5,783.04
TOTAL CHECK								0.00	78,071.14
1011	10108340	07/23/15	11547	SOUTH BAY MOTORSPOR	100212	8250	R&R CLUTCH/BRAKES O	0.00	847.11
1011	10108341	07/23/15	16362	SOUTHWEST ENTRANCES	100315	8030	GYM DOORS	0.00	247.50
1011	10108342	07/23/15	11557	SOUTHWEST SIGNAL SE	100312	8255	SIGNAL REPAIR	0.00	62.50
1011	10108342	07/23/15	11557	SOUTHWEST SIGNAL SE	100312	8255	6/15 SVC	0.00	90.00
TOTAL CHECK								0.00	152.50
1011	10108344	07/23/15	11583	STAPLES BUSINESS AD	100311	8560	OFFICE SUPPLIES	0.00	76.91
1011	10108345	07/23/15	11238	SUNGARD PUBLIC SECT	100145	8030	TRAKIT9 MIGRATION	0.00	15,000.00
1011	10108345	07/23/15	11238	SUNGARD PUBLIC SECT	100145	8030	REMOTE SYSTEM MAINT	0.00	37,874.13
TOTAL CHECK								0.00	52,874.13
1011	10108346	07/23/15	11614	SUPERIOR READY MIX	100312	8255	CONCRETE	0.00	306.56
1011	10108347	07/23/15	99460000	TELLO, JAVIER	100	4600	OVER PMT 9122583	0.00	7.50
1011	10108348	07/23/15	16487	THE CARING PAINTERS	100315	8030	PAINT CITY BUILDING	0.00	2,700.00
1011	10108349	07/23/15	10981	THE LIGHTHOUSE INC.	100313	8250	5-11 LENS	0.00	14.04
1011	10108349	07/23/15	10981	THE LIGHTHOUSE INC.	100314	8250	8-1 LIGHT ASSEMBLY	0.00	114.48
TOTAL CHECK								0.00	128.52
1011	10108351	07/23/15	16889	TRUTH WINDOW CLEANI	100312	8030	PWR WASHING 6/15	0.00	10,075.00
1011	10108352	07/23/15	13895	ULINE, INC	100211	8580	EVIDENCE TAPE	0.00	29.04
1011	10108353	07/23/15	12496	UNION BANK OF CALIF	100140	8030	APR-JUN'15 MGMT FEE	0.00	875.00
1011	10108356	07/23/15	11765	WESCOMM - WESTERN C	100	4800	LINE SVC CHRG-MAY 1	0.00	292.77
1011	10108358	07/23/15	11770	WESTERN MICROGRAPHI	100550	8251	MAINT CONTR-READR P	0.00	867.00
1011	10108362	07/30/15	14741	4 WHEEL PARTS PERFO	100312	8250	4-19 LIGHT ASSEMBLY	0.00	98.09

SELECTION CRITERIA: transact.check_no between '10108066' and '10108603'
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FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
1011	10108363	07/30/15	10054	ACTION TROPHIES & E	100251	8560	E36-2 ACCOUNTBLTY T	0.00	5.32
1011	10108365	07/30/15	10068	AGRICULTURAL PEST C	100125	8252	RAT/MICE CONTROL -	0.00	60.00
1011	10108365	07/30/15	10068	AGRICULTURAL PEST C	100316	8030	RAT/MICE-OCEAN BLVD	0.00	350.00
TOTAL CHECK								0.00	410.00
1011	10108366	07/30/15	10071	AIRGAS USA, LLC	100251	8580	2015-7 O2 TANK RNTL	0.00	336.53
1011	10108369	07/30/15	11209	AT&T/MCI (CITY MGR)	100115	8320	LOCAL TELEPHONE EXP	0.00	10.73
1011	10108369	07/30/15	11209	AT&T/MCI (CITY MGR)	100255	8320	RECURR CHGS & TAXES	0.00	11.04
1011	10108369	07/30/15	11209	AT&T/MCI (CITY MGR)	100120	8320	LOCAL TELEPHONE EXP	0.00	15.48
1011	10108369	07/30/15	11209	AT&T/MCI (CITY MGR)	100370	8320	LOCAL TELEPHONE EXP	0.00	29.61
1011	10108369	07/30/15	11209	AT&T/MCI (CITY MGR)	100550	8320	LOCAL TELEPHONE EXP	0.00	37.57
1011	10108369	07/30/15	11209	AT&T/MCI (CITY MGR)	100145	8320	LOCAL TELEPHONE EXP	0.00	38.05
1011	10108369	07/30/15	11209	AT&T/MCI (CITY MGR)	100311	8320	LOCAL TELEPHONE EXP	0.00	47.20
1011	10108369	07/30/15	11209	AT&T/MCI (CITY MGR)	100125	8320	LOCAL TELEPHONE EXP	0.00	47.44
1011	10108369	07/30/15	11209	AT&T/MCI (CITY MGR)	100125	8320	C60-222-2148-777	0.00	49.82
1011	10108369	07/30/15	11209	AT&T/MCI (CITY MGR)	100251	8320	LOCAL TELEPHONE EXP	0.00	63.40
1011	10108369	07/30/15	11209	AT&T/MCI (CITY MGR)	100211	8320	LOCAL TELEPHONE EXP	0.00	79.64
1011	10108369	07/30/15	11209	AT&T/MCI (CITY MGR)	100125	8320	LOCAL TELEPHONE EXP	0.00	0.10
1011	10108369	07/30/15	11209	AT&T/MCI (CITY MGR)	100115	8320	LOCAL TELEPHONE EXP	0.00	0.58
1011	10108369	07/30/15	11209	AT&T/MCI (CITY MGR)	100251	8320	RECURR CHGS & TAXES	0.00	110.82
1011	10108369	07/30/15	11209	AT&T/MCI (CITY MGR)	100550	8320	RECURR CHGS & TAXES	0.00	117.48
1011	10108369	07/30/15	11209	AT&T/MCI (CITY MGR)	100145	8320	C60-222-3043-777	0.00	133.19
1011	10108369	07/30/15	11209	AT&T/MCI (CITY MGR)	100311	8320	RECURR CHGS & TAXES	0.00	266.95
1011	10108369	07/30/15	11209	AT&T/MCI (CITY MGR)	100211	8320	RECURR CHGS & TAXES	0.00	372.25
1011	10108369	07/30/15	11209	AT&T/MCI (CITY MGR)	100125	8320	RECURR CHGS & TAXES	0.00	772.88
TOTAL CHECK								0.00	2,204.23
101I	10108370	07/30/15	13646	AT&T/MCI(ADMIN SRV)	100255	8320	800 MHZ T1 LINE 7.5	0.00	21.55
1011	10108370	07/30/15	13646	AT&T/MCI(ADMIN SRV)	100251	8320	800 MHZ T1 LINE 12%	0.00	34.48
1011	10108370	07/30/15	13646	AT&T/MCI(ADMIN SRV)	100311	8320	800 MHZ T1 LINE 30%	0.00	86.21
1011	10108370	07/30/15	13646	AT&T/MCI(ADMIN SRV)	100211	8320	800 MHZ T1 LINE 48%	0.00	137.93
TOTAL CHECK								0.00	280.17
1011	10108371	07/30/15	16975	BURKE, WILLIAMS & S	100135	8047	LGL SRV-CIVIL SVC C	0.00	88.50
1011	10108373	07/30/15	15252	CALIFORNIA DEPT OF	100	2098	D KELLY INCOME WTHL	0.00	430.58
1011	10108374	07/30/15	10363	CARTWRIGHT TERMITE&	100251	8030	36/37 PEST CTRL 7-9	0.00	185.00
1011	10108375	07/30/15	13535	CDW GOVERNMENT CENT	100145	9043	HP NETWORK 1500W	0.00	783.37
1011	10108375	07/30/15	13535	CDW GOVERNMENT CENT	100145	9043	HP 24 PORT MODULE	0.00	2,993.05
1011	10108375	07/30/15	13535	CDW GOVERNMENT CENT	100145	9043	HP V2 ZL SWI	0.00	5,559.13
TOTAL CHECK								0.00	9,335.55
1011	10108378	07/30/15	14983	COASTAL POOL & SPA	100315	8252	JULY2015 SVC	0.00	435.00
1011	10108379	07/30/15	16976	CODE 4 LIVE SCAN	100142	8065	PREEMPLOY FINGERPRI	0.00	216.00
1011	10108379	07/30/15	16976	CODE 4 LIVE SCAN	100142	8065	PREEMPLOY FINGERPRI	0.00	252.00
TOTAL CHECK								0.00	468.00

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FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
1011	10108380	07/30/15	10414	CODE PUBLISHING COM	100115	8030	MUNI CODE UPDATE 7/	0.00	116.50
1011	10108381	07/30/15	10753	COMPLETE OFFICE (GR	100115	8560	OFC SUPPLIES - CC	0.00	35.78
1011	10108381	07/30/15	10753	COMPLETE OFFICE (GR	100120	8560	OFFICE SUPPLIES	0.00	74.10
1011	10108381	07/30/15	10753	COMPLETE OFFICE (GR	100140	8560	CALCULATOR RIBBON	0.00	13.25
1011	10108381	07/30/15	10753	COMPLETE OFFICE (GR	100140	8560	OFFICE SUPPLIES	0.00	386.12
1011	10108381	07/30/15	10753	COMPLETE OFFICE (GR	100140	8560	ADMIN SUPPLIES	0.00	83.82
TOTAL CHECK								0.00	593.07
1011	10108382	07/30/15	16262	COMPUCOM SYSTEMS, I	100145	8030	MICROSOFT ENTERPRIS	0.00	36,149.50
1011	10108383	07/30/15	10448	CORONADO CAYS HOMEO	100313	8241	CAYS SHD RNT FY15/1	0.00	7,200.00
1011	10108385	07/30/15	10471	CORONADO SENIOR ASS	100110	8330	FY15/16 GRANT FUNDI	0.00	34,220.00
1011	10108387	07/30/15	99460000	CP IRVINE	100	5926	REFUND OVER PAYMENT	0.00	4.00
1011	10108389	07/30/15	12531	D&D WILDLIFE-HABITA	100313	8030	JULY 2015 MEDIANS	0.00	1,565.40
1011	10108390	07/30/15	10528	DATEL SYSTEMS INC	100550	9040	CENIC PROJ-10HRS SE	0.00	1,150.00
1011	10108392	07/30/15	10598	EAGLE NEWSPAPER LLC	100370	8560	CENTRAL BEACH LGL A	0.00	65.00
1011	10108396	07/30/15	16821	FASTSIGNS OF NATION	100120	8390	'15 SHUTTLE BUS SIG	0.00	108.42
1011	10108396	07/30/15	16821	FASTSIGNS OF NATION	100120	8390	'15 SHUTTLE BUS SIG	0.00	844.53
TOTAL CHECK								0.00	952.95
1011	10108398	07/30/15	10701	GARY ELECTRIC INC	100315	8030	SPECKLES PARK LIGHT	0.00	1,058.00
1011	10108398	07/30/15	10701	GARY ELECTRIC INC	100315	8030	LIBRARY LIGHTS	0.00	2,096.00
TOTAL CHECK								0.00	3,154.00
1011	10108401	07/30/15	14546	HDL COREN & CONE	100140	8390	6/30/15 CAFR STAT T	0.00	595.00
1011	10108403	07/30/15	10797	HOLLAND'S BICYCLES	100212	8535	AIR TOOL FOR BIKES	0.00	64.80
1011	10108404	07/30/15	17053	HUB CONSTRUCTION SP	100312	8255	CONCRETE CURE	0.00	73.90
1011	10108406	07/30/15	10835	IPMA-HR: INTERNT'L	100142	8415	FY16 IPMA HR MEMBRS	0.00	390.00
1011	10108409	07/30/15	16223	JP MOTORSPORTS	100255	8250	WTRCRFT SVC PWC YAM	0.00	284.72
1011	10108414	07/30/15	16473	KRONOS, INC.	100145	8030	WORKFORCE READY PRO	0.00	1,515.15
1011	10108415	07/30/15	16733	KYOCERA DOCUMENT SO	100370	8251	PRINTER USAGE-JUN 1	0.00	1.09
1011	10108415	07/30/15	16733	KYOCERA DOCUMENT SO	100213	8251	PRINTER USAGE-JUN 1	0.00	2.71
1011	10108415	07/30/15	16733	KYOCERA DOCUMENT SO	100255	8251	PRINTER USAGE-JUN 1	0.00	2.71
1011	10108415	07/30/15	16733	KYOCERA DOCUMENT SO	100115	8251	PRINTER USAGE-JUN 1	0.00	5.43
1011	10108415	07/30/15	16733	KYOCERA DOCUMENT SO	100311	8251	PRINTER USAGE-JUN 1	0.00	13.55
1011	10108415	07/30/15	16733	KYOCERA DOCUMENT SO	100251	8251	PRINTER USAGE-JUN 1	0.00	56.58
1011	10108415	07/30/15	16733	KYOCERA DOCUMENT SO	100142	8251	PRINTER USAGE-JUN 1	0.00	19.07
1011	10108415	07/30/15	16733	KYOCERA DOCUMENT SO	100110	8251	PRINTER USAGE-JUN 1	0.00	40.40

SELECTION CRITERIA: transact.check_no between '10108066' and '10108603'
ACCOUNTING PERIOD: 2/16

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
1011	10108415	07/30/15	16733	KYOCERA DOCUMENT SO	100120	8251	PRINTER USAGE-JUN 1	0.00	40.54
1011	10108415	07/30/15	16733	KYOCERA DOCUMENT SO	100140	8251	PRINTER USAGE-JUN 1	0.00	43.25
1011	10108415	07/30/15	16733	KYOCERA DOCUMENT SO	100211	8251	PRINTER USAGE-JUN 1	0.00	172.61
TOTAL CHECK								0.00	397.94
1011	10108416	07/30/15	15819	LANCE, SOLL & LUNGH	100140	8005	14 HTL DL COR TOT F	0.00	440.00
1011	10108416	07/30/15	15819	LANCE, SOLL & LUNGH	100140	8005	14 EL CORDOVA TOT F	0.00	500.00
1011	10108416	07/30/15	15819	LANCE, SOLL & LUNGH	100140	8005	14 MARRIOTT TOT FIN	0.00	600.00
1011	10108416	07/30/15	15819	LANCE, SOLL & LUNGH	100140	8005	14 LEOWS TOT FINAL	0.00	600.00
1011	10108416	07/30/15	15819	LANCE, SOLL & LUNGH	100140	8005	14RESORT RENTAL TOT	0.00	989.00
TOTAL CHECK								0.00	3,129.00
1011	10108420	07/30/15	10995	LOEWS CORONADO BAY	100	4150	LOEWS REF-FY14 AUP	0.00	243.13
1011	10108421	07/30/15	11142	MAILFINANCE	100125	8241	PSTGMTRLSE-5/13-6/3	0.00	188.33
1011	10108421	07/30/15	11142	MAILFINANCE	100125	8241	PSTGMTRLSE-5/13-6/3	0.00	188.34
TOTAL CHECK								0.00	376.67
1011	10108422	07/30/15	16818	MAKAI SURF	100255	9026	3 RESCUE BOARDS	0.00	2,430.00
1011	10108423	07/30/15	13794	MAUREEN KANE & ASSO	100115	8415	TTC CONF REG-CLIFFO	0.00	1,500.00
1011	10108424	07/30/15	11048	MCDOUGAL,LOVE,ECKIS	100135	8046	88531-SHACKNAI INVG	0.00	93.00
1011	10108424	07/30/15	11048	MCDOUGAL,LOVE,ECKIS	100121	8045	88537-SUCCESSOR AGN	0.00	279.00
1011	10108424	07/30/15	11048	MCDOUGAL,LOVE,ECKIS	100135	8046	88533-COR V. DOF	0.00	434.00
1011	10108424	07/30/15	11048	MCDOUGAL,LOVE,ECKIS	100135	8046	88529-CODE ENFORCMN	0.00	783.80
1011	10108424	07/30/15	11048	MCDOUGAL,LOVE,ECKIS	100135	8046	88534-HRC APPEAL	0.00	856.25
1011	10108424	07/30/15	11048	MCDOUGAL,LOVE,ECKIS	100135	8046	88530-COMMISSION-GE	0.00	1,131.50
1011	10108424	07/30/15	11048	MCDOUGAL,LOVE,ECKIS	100135	8046	88535-MIRANDA INVGT	0.00	1,340.75
1011	10108424	07/30/15	11048	MCDOUGAL,LOVE,ECKIS	100135	8046	88532-PERSNL MTTRS	0.00	1,446.87
1011	10108424	07/30/15	11048	MCDOUGAL,LOVE,ECKIS	100135	8045	88536-RETAINER	0.00	10,000.00
TOTAL CHECK								0.00	16,365.17
1011	10108427	07/30/15	11919	NATIONAL SAFETY COM	100142	8065	RANDOM DRUG TESTS	0.00	453.41
1011	10108429	07/30/15	11161	OFFICE DEPOT (FIRE	100251	8560	OFFICE SUPPLIES	0.00	88.31
1011	10108430	07/30/15	13718	OFFICE DEPOT (PUBLI	100311	8560	OFFICE SUPPLIES	0.00	354.39
1011	10108431	07/30/15	15312	PERRY OF NATIONAL C	100314	8250	KEY FOB	0.00	22.68
1011	10108431	07/30/15	15312	PERRY OF NATIONAL C	100312	8250	4-19 SHIFTER	0.00	43.10
1011	10108431	07/30/15	15312	PERRY OF NATIONAL C	100314	8250	2-3 PM	0.00	46.99
TOTAL CHECK								0.00	112.77
1011	10108433	07/30/15	11191	PHD PENSKE LEASING	100311	8570	24' FLATBED	0.00	733.41
1011	10108433	07/30/15	11191	PHD PENSKE LEASING	100311	8570	24' FLATBED	0.00	1,018.34
TOTAL CHECK								0.00	1,751.75
1011	10108435	07/30/15	13333	PTCA-PROFESSIONAL T	100313	8415	DUES MORALES	0.00	125.00
1011	10108438	07/30/15	13062	SAN DIEGO CITY SCHO	100142	8065	PREEMPLOY FNGRPRNTS	0.00	300.00

SELECTION CRITERIA: transact.check_no between '10108066' and '10108603'
ACCOUNTING PERIOD: 2/16

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
1011	10108439	07/30/15	13802	SDCPA / 911 RESPOND	100251	8415	'15 SD PRTCL HNDBK	0.00	395.28
1011	10108440	07/30/15	16974	SAN DIEGO MOBILE NO	100142	8065	PREEMPLOY FNGRPRNT-H	0.00	15.00
1011	10108440	07/30/15	16974	SAN DIEGO MOBILE NO	100142	8065	PREEMPLOY FNGPRT-WE	0.00	15.00
1011	10108440	07/30/15	16974	SAN DIEGO MOBILE NO	100142	8065	PREEMPLOY FNGPRT-SA	0.00	30.00
1011	10108440	07/30/15	16974	SAN DIEGO MOBILE NO	100142	8065	PREEMPLOY FNGPRT-WA	0.00	30.00
TOTAL CHECK								0.00	90.00
1011	10108443	07/30/15	12001	SDG&E-(POLICE)	100213	8236	ACF GAS JUN-JULY 20	0.00	16.44
1011	10108443	07/30/15	12001	SDG&E-(POLICE)	100211	8236	PD GAS JUNE-JULY201	0.00	399.06
1011	10108443	07/30/15	12001	SDG&E-(POLICE)	100213	8235	ACF ELEC JUN-JUL 20	0.00	1,795.88
1011	10108443	07/30/15	12001	SDG&E-(POLICE)	100211	8235	PD ELEC JUNE-JUL 20	0.00	11,622.19
TOTAL CHECK								0.00	13,833.57
1011	10108447	07/30/15	16362	SOUTHWEST ENTRANCES	100315	8030	LG TWR DOOR	0.00	228.75
1011	10108449	07/30/15	10316	ST OF CA DEPT OF JU	100142	8065	PREEMPLOY FNGRPRNTS	0.00	898.00
1011	10108449	07/30/15	10316	ST OF CA DEPT OF JU	100142	8065	PREEMPLOY FNGRPRNTS	0.00	1,872.00
TOTAL CHECK								0.00	2,770.00
1011	10108455	07/30/15	12777	THE MESSENGER COMPA	100	2072	PC2014-14 SUBMITTAL	0.00	27.44
1011	10108457	07/30/15	12579	THOMSON REUTERS/BAR	100251	8415	T19 PUBLIC SFTY HAR	0.00	145.00
1011	10108458	07/30/15	12064	THYSSEN KRUPP ELEVA	100315	8030	PD ELEVATOR SVC	0.00	788.58
1011	10108459	07/30/15	16889	TRUTH WINDOW CLEANI	100315	8030	WASH PLAYSET	0.00	2,135.00
1011	10108459	07/30/15	16889	TRUTH WINDOW CLEANI	100315	8030	WASH PLAYSETS	0.00	3,310.00
TOTAL CHECK								0.00	5,445.00
1011	10108460	07/30/15	13650	UCSD CENTER FOR OCC	100142	8065	PREEMPLOY PHYSICALS	0.00	218.00
1011	10108460	07/30/15	13650	UCSD CENTER FOR OCC	100142	8065	PREEMPLY PHYSICALS	0.00	818.00
1011	10108460	07/30/15	13650	UCSD CENTER FOR OCC	100142	8065	PREEMPLY PHYSICALS	0.00	1,078.00
1011	10108460	07/30/15	13650	UCSD CENTER FOR OCC	100142	8065	PREEMPLY PHYSICALS	0.00	1,150.00
1011	10108460	07/30/15	13650	UCSD CENTER FOR OCC	100142	8065	PREEMPLY PHYSICALS	0.00	2,885.00
1011	10108460	07/30/15	13650	UCSD CENTER FOR OCC	100142	8065	PREEMPLY PHYSICALS	0.00	3,084.00
TOTAL CHECK								0.00	9,233.00
1011	10108461	07/30/15	13895	ULINE, INC	100211	8580	STORAGE BOXES-EVIDE	0.00	200.50
1011	10108462	07/30/15	12703WW	VERIZON WIRELESS	100370	8320	CELL PH CHRGS-ENG	0.00	0.38
1011	10108462	07/30/15	12703WW	VERIZON WIRELESS	100550	8320	CELL PH CHRGS-LIB	0.00	25.75
1011	10108462	07/30/15	12703WW	VERIZON WIRELESS	100120	8320	CELL PH CHRGS-CM	0.00	64.58
1011	10108462	07/30/15	12703WW	VERIZON WIRELESS	100145	8320	CELL PH CHRGS-AS	0.00	188.03
TOTAL CHECK								0.00	278.74
1011	10108463	07/30/15	12703FIR	VERIZON WIRELESS	100252	8320	DP CELLPHN 2015-7	0.00	59.66
1011	10108463	07/30/15	12703FIR	VERIZON WIRELESS	100255	8320	LG CELLPHN 2015-7	0.00	170.02
1011	10108463	07/30/15	12703FIR	VERIZON WIRELESS	100251	8320	IPADS DATA SVC 2015	0.00	228.06
1011	10108463	07/30/15	12703FIR	VERIZON WIRELESS	100251	8320	FD CELLPHN 2015-7	0.00	503.10
TOTAL CHECK								0.00	960.84

SELECTION CRITERIA: transact.check_no between '10108066' and '10108603'
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FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
1011	10108464	07/30/15	12703POL	VERIZON WIRELESS	100211	8320	CELL PH JUN-JUL2015	0.00	1,669.90
1011	10108466	07/30/15	14776	VFW POST 2422	100110	8330	FY15/16 GRANT FUNDI	0.00	1,660.00
1011	10108467	07/30/15	11725	VILLAGE HARDWARE	100315	8252	SPRECKLES RR	0.00	17.16
1011	10108468	07/30/15	11769	WESTERN HOSE & GASK	100315	8252	FD VALVES	0.00	197.29
1011	10108469	07/30/15	16790	ZASUETA CONTRACTING	100315	8030	INSTALL PLAY SLIDE	0.00	402.00
1011	10108470	08/03/15	BOOTS	ADAMS, ANTHONY	100313	7160	BOOTS REIMB ADAMS A	0.00	175.00
1011	10108472	08/03/15	TUITION	CLEMENTS, JASON	100251	8415	LEGAL ISSUES IN HR	0.00	258.25
1011	10108472	08/03/15	TUITION	CLEMENTS, JASON	100251	8415	FY15 CO CONFLICT RE	0.00	741.75
TOTAL CHECK								0.00	1,000.00
1011	10108475	08/03/15	TUITION	HOGUEISSON, LAWRENC	100251	8415	RRT INSTRUCTOR	0.00	248.00
1011	10108478	08/03/15	TUITION	ROBERT PHELPS	100255	8415	PARAMEDIC PREP	0.00	450.00
1011	10108478	08/03/15	TUITION	ROBERT PHELPS	100255	8415	ANATOMY & PHYSIOLOG	0.00	480.00
TOTAL CHECK								0.00	930.00
1011	10108481	08/03/15	TUITION	TRUJILLO, OCEANA	100211	8415	TRAUMA INST.	0.00	330.00
1011	10108481	08/03/15	TUITION	TRUJILLO, OCEANA	100211	8415	TRAUM INST.	0.00	670.00
TOTAL CHECK								0.00	1,000.00
1011	10108485	08/06/15	16918	A.M.S. GLOBAL, INC.	100315	8252	PRT	0.00	1,398.00
1011	10108489	08/06/15	17065	AMAZON.COM	100550	8505	CREDIT	0.00	-5.40
1011	10108489	08/06/15	17065	AMAZON.COM	100550	8505	CREDIT	0.00	-2.16
1011	10108489	08/06/15	17065	AMAZON.COM	100550	8505	CREDIT	0.00	-1.08
1011	10108489	08/06/15	17065	AMAZON.COM	100550	8505	AD DVD'S	0.00	8.62
1011	10108489	08/06/15	17065	AMAZON.COM	100550	8505	AD DVD'S	0.00	10.79
1011	10108489	08/06/15	17065	AMAZON.COM	100550	8505	AD DVD'S	0.00	16.30
1011	10108489	08/06/15	17065	AMAZON.COM	100550	8505	AD DVD'S	0.00	29.60
1011	10108489	08/06/15	17065	AMAZON.COM	100550	8505	AD DVD'S	0.00	32.39
1011	10108489	08/06/15	17065	AMAZON.COM	100550	8505	AD DVD'S	0.00	42.90
1011	10108489	08/06/15	17065	AMAZON.COM	100550	8505	AD DVD'S	0.00	43.16
1011	10108489	08/06/15	17065	AMAZON.COM	100550	8505	AD DVD'S	0.00	47.51
1011	10108489	08/06/15	17065	AMAZON.COM	100550	8505	AD DVD'S	0.00	151.46
1011	10108489	08/06/15	17065	AMAZON.COM	100550	8505	AD DVD'S	0.00	174.59
TOTAL CHECK								0.00	548.68
1011	10108491	08/06/15	10131	ARAMARK UNIFORM SER	100311	8560	UNIFORM SVC 6/15	0.00	12.56
1011	10108491	08/06/15	10131	ARAMARK UNIFORM SER	100316	8385	UNIFORM SVC 6/15	0.00	41.32
1011	10108491	08/06/15	10131	ARAMARK UNIFORM SER	100315	8385	UNIFORM SVC 6/15	0.00	46.14
1011	10108491	08/06/15	10131	ARAMARK UNIFORM SER	100312	8385	UNIFORM SVC 6/15	0.00	78.97
1011	10108491	08/06/15	10131	ARAMARK UNIFORM SER	100316	8030	TOWELS/MATS 6/15	0.00	117.07
1011	10108491	08/06/15	10131	ARAMARK UNIFORM SER	100312	8030	TOWELS/MATS 6/15	0.00	117.07
1011	10108491	08/06/15	10131	ARAMARK UNIFORM SER	100313	8385	UNIFORM SVC 6/15	0.00	126.38
1011	10108491	08/06/15	10131	ARAMARK UNIFORM SER	100314	8385	UNIFORM SVC 6/15	0.00	133.19
1011	10108491	08/06/15	10131	ARAMARK UNIFORM SER	100315	8030	TOWELS/MATS 6/15	0.00	150.51

SELECTION CRITERIA: transact.check_no between '10108066' and '10108603'
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FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
1011	10108491	08/06/15	10131	ARAMARK UNIFORM SER	100311	8560	TOWELS/MATS 6/15	0.00	183.96
1011	10108491	08/06/15	10131	ARAMARK UNIFORM SER	100314	8030	TOWELS/MATS 6/15	0.00	217.41
1011	10108491	08/06/15	10131	ARAMARK UNIFORM SER	100313	8030	TOWELS/MATS 6/15	0.00	317.75
TOTAL CHECK								0.00	1,542.33
1011	10108493	08/06/15	11204	AT&T (CORONADO FIRE	100252	8320	6194350914 SHORES R	0.00	17.11
1011	10108493	08/06/15	11204	AT&T (CORONADO FIRE	100251	8320	6195229605 HQ 911	0.00	17.43
1011	10108493	08/06/15	11204	AT&T (CORONADO FIRE	100251	8320	6194235735 CAYS 911	0.00	17.43
1011	10108493	08/06/15	11204	AT&T (CORONADO FIRE	100252	8320	6194241031 CAYS FAX	0.00	17.45
1011	10108493	08/06/15	11204	AT&T (CORONADO FIRE	100255	8320	6194351955 LG FAX	0.00	17.46
1011	10108493	08/06/15	11204	AT&T (CORONADO FIRE	100255	8320	6194350328 TWR ALAR	0.00	79.84
1011	10108493	08/06/15	11204	AT&T (CORONADO FIRE	100251	8320	6194350575 TELESTAF	0.00	87.45
1011	10108493	08/06/15	11204	AT&T (CORONADO FIRE	100252	8320	6195227851 EOC PHON	0.00	102.34
1011	10108493	08/06/15	11204	AT&T (CORONADO FIRE	100251	8320	6194359268 HQ FAX	0.00	195.36
TOTAL CHECK								0.00	551.87
1011	10108494	08/06/15	15595	AT&T CALNET 2	100316	8320	6194356805692 BEACH	0.00	17.43
1011	10108494	08/06/15	15595	AT&T CALNET 2	100313	8320	C602223431777 PARK	0.00	34.22
1011	10108494	08/06/15	15595	AT&T CALNET 2	100313	8320	6194376091628 PARK	0.00	42.59
1011	10108494	08/06/15	15595	AT&T CALNET 2	100315	8320	6194377129630 ROTAR	0.00	119.43
1011	10108494	08/06/15	15595	AT&T CALNET 2	100311	8320	C602222153777 PS	0.00	164.41
1011	10108494	08/06/15	15595	AT&T CALNET 2	100211	8320	RECRUIT JUN-JUL 201	0.00	0.78
1011	10108494	08/06/15	15595	AT&T CALNET 2	100211	8320	PD DESK PH JUN-JUL1	0.00	667.89
TOTAL CHECK								0.00	1,046.75
1011	10108495	08/06/15	15409	BILL HOWE PLUMBING,	100315	8030	CAYS R/R MEN	0.00	106.31
1011	10108495	08/06/15	15409	BILL HOWE PLUMBING,	100315	8030	101 CARIBE MENS R/R	0.00	280.00
TOTAL CHECK								0.00	386.31
1011	10108496	08/06/15	16851	BOOT WORLD INC./KM	100313	8560	BOOTS-NORTON	0.00	50.00
1011	10108496	08/06/15	16851	BOOT WORLD INC./KM	100312	8560	NUUAO-BOOTS	0.00	175.00
TOTAL CHECK								0.00	225.00
1011	10108497	08/06/15	14625	BUSINESS PRODUCTS E	100211	8561	COPY PAPER	0.00	323.46
1011	10108498	08/06/15	10310	CAL-AM WATER (FIRE	100251	8237	CAYS H2O 2015-7	0.00	576.38
1011	10108499	08/06/15	10304	CAL-AM WATER (POLIC	100211	8237	1PD DRNK WATER JUL1	0.00	216.01
1011	10108499	08/06/15	10304	CAL-AM WATER (POLIC	100211	8237	1 PD IRRIGATION JUL	0.00	256.31
TOTAL CHECK								0.00	472.32
1011	10108500	08/06/15	10306	CAL-AM WATER (PUBLI	100313	8237	950 1/2 CNTRY CLB L	0.00	52.04
1011	10108500	08/06/15	10306	CAL-AM WATER (PUBLI	100313	8237	1138 ADELLA AVE	0.00	236.74
1011	10108500	08/06/15	10306	CAL-AM WATER (PUBLI	100313	8237	1308 ORANGE	0.00	372.45
1011	10108500	08/06/15	10306	CAL-AM WATER (PUBLI	100313	8237	1002 ORANGE	0.00	405.09
1011	10108500	08/06/15	10306	CAL-AM WATER (PUBLI	100313	8237	1108 ORANGE	0.00	428.56
1011	10108500	08/06/15	10306	CAL-AM WATER (PUBLI	100313	8237	1156 ORANGE	0.00	479.07
1011	10108500	08/06/15	10306	CAL-AM WATER (PUBLI	100313	8237	1100 STAR PK	0.00	489.31
1011	10108500	08/06/15	10306	CAL-AM WATER (PUBLI	100316	8237	900 OCEAN BLVD	0.00	910.18
TOTAL CHECK								0.00	3,373.44
1011	10108502	08/06/15	17033	CALIFORNIA COAST ME	100315	8030	BEACH SHOWERS	0.00	600.00

SELECTION CRITERIA: transact.check_no between '10108066' and '10108603'
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FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
1011	10108503	08/06/15	15252	CALIFORNIA DEPT OF	100	2098	D KELLY INCOME WTHL	0.00	457.00
1011	10108505	08/06/15	15660	CAPITAL ONE COMMERC	100255	8560	TOWELS & BATH TISSU	0.00	101.39
1011	10108507	08/06/15	13535	CDW GOVERNMENT CENT	100145	8560	CARD READERS	0.00	519.86
1011	10108507	08/06/15	13535	CDW GOVERNMENT CENT	100145	8560	CABLES	0.00	658.46
TOTAL CHECK								0.00	1,178.32
1011	10108509	08/06/15	15305	CINTAS CORPORATION	100251	8385	CAYS TWL SVC 072915	0.00	41.15
1011	10108509	08/06/15	15305	CINTAS CORPORATION	100251	8385	CAYS TWL SVC 071515	0.00	49.90
1011	10108509	08/06/15	15305	CINTAS CORPORATION	100251	8385	HQ TWL SVC 071515	0.00	50.27
1011	10108509	08/06/15	15305	CINTAS CORPORATION	100251	8385	HQ TWL SVC 072915	0.00	50.27
1011	10108509	08/06/15	15305	CINTAS CORPORATION	100251	8385	HQ TWL MAT SVC 0708	0.00	88.98
1011	10108509	08/06/15	15305	CINTAS CORPORATION	100251	8385	HQ TWL/MAT SVC 0722	0.00	88.98
1011	10108509	08/06/15	15305	CINTAS CORPORATION	100251	8385	CAYS TWL/MAT 070815	0.00	116.01
1011	10108509	08/06/15	15305	CINTAS CORPORATION	100251	8385	CAYS TWL/MAT 072215	0.00	116.40
TOTAL CHECK								0.00	601.96
1011	10108510	08/06/15	10407	CLEARS, INC	100211	8414	ES CLEAR TRAIN 2015	0.00	400.00
1011	10108511	08/06/15	10407	CLEARS, INC. - CA L	100211	8414	MAC CLEAR TRAIN 201	0.00	400.00
1011	10108511	08/06/15	10407	CLEARS, INC. - CA L	100211	8414	ET CLEAR TRAIN 2015	0.00	400.00
TOTAL CHECK								0.00	800.00
1011	10108513	08/06/15	15321	COMMERCIAL FLEET SE	100313	8250	5-14 REPAIR	0.00	614.49
1011	10108516	08/06/15	10463	CORONADO LOCK AND K	100315	8252	PD FIX GUN LOCKER	0.00	69.32
1011	10108518	08/06/15	17104	DELL SOFTWARE, INC.	100145	8030	THREE-YEAR BACKUP S	0.00	7,867.12
1011	10108519	08/06/15	10546	DEPT OF TRANSPORTAT	100312	8255	CITYSHARE 4/1-6/15	0.00	1,468.12
1011	10108522	08/06/15	16233	ECS IMAGING, INC	100145	8030	LASERFICHE RENEWAL	0.00	1,255.00
1011	10108523	08/06/15	15562	EGOV STRATEGIES	100145	8030	CONNCT USGE FEE-JUL	0.00	727.82
1011	10108524	08/06/15	14333	ELITE SHOW SERVICES	100211	8030	4TH OF JULY 2015	0.00	4,272.00
1011	10108527	08/06/15	15269	FINISH GUY, THE	100550	8252	REPAIR CHAIR-GRAFFI	0.00	210.00
1011	10108529	08/06/15	10701	GARY ELECTRIC INC	100315	8030	PS WMNS RR	0.00	451.00
1011	10108529	08/06/15	10701	GARY ELECTRIC INC	100315	8030	PD EOC	0.00	740.00
TOTAL CHECK								0.00	1,191.00
1011	10108532	08/06/15	17052	GOVT STAFFING SERVI	100140	8030	ACCT TECH-MARTINET	0.00	2,572.50
1011	10108536	08/06/15	10809	HUDSON SAFE T LITE	100311	8570	4TH JULY BARRICADE	0.00	580.40
1011	10108536	08/06/15	10809	HUDSON SAFE T LITE	100311	8570	4TH TRAFFIC CNTRL/B	0.00	17,890.00
TOTAL CHECK								0.00	18,470.40
1011	10108539	08/06/15	13527	IPM LITHOGRAPHICS,	100140	8560	ADMIN SERV LETTERHE	0.00	138.24

SELECTION CRITERIA: transact.check_no between '10108066' and '10108603'
ACCOUNTING PERIOD: 2/16

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
1011	10108544	08/06/15	12322	KEARNY PEARSON FORD	100314	8030	#5392 A/C REPAIR	0.00	1,167.44
1011	10108547	08/06/15	16977	KWIKSMITH LOCK & SE	100145	8251	DOOR REPAIR-CH	0.00	75.00
1011	10108548	08/06/15	10979	LIFE ASSIST, INC.	100251	8250	EMS EQUIPMENT	0.00	800.42
1011	10108551	08/06/15	13047	MATTHEW BENDER & CO	100550	8505	GEN REFERENCE BOOKS	0.00	543.90
1011	10108557	08/06/15	15137	OFFICE DEPOT (ACCT	100140	8560	OFFICE SUPPLIES	0.00	52.37
1011	10108557	08/06/15	15137	OFFICE DEPOT (ACCT	100140	8560	OFFICE SUPPLIES	0.00	64.43
TOTAL CHECK								0.00	116.80
1011	10108558	08/06/15	11160	OFFICE DEPOT	100211	8561	OFFICE SUPPLIES	0.00	70.24
1011	10108558	08/06/15	11160	OFFICE DEPOT	100211	8561	OFFICE SUPPLIES	0.00	167.21
1011	10108558	08/06/15	11160	OFFICE DEPOT	100211	8561	OFFICE SUPPLIES	0.00	323.88
TOTAL CHECK								0.00	561.33
1011	10108561	08/06/15	16996	PHOENIX GROUP INFOR	100211	8030	CITE MGMT JUNE 2015	0.00	1,016.36
1011	10108563	08/06/15	17099	PLATINUM PARTY EVEN	100311	8570	4TH JULY STAGE	0.00	2,243.06
1011	10108565	08/06/15	11261	PORT SUPPLY	100255	8250	BATTERY CHARGER	0.00	129.58
1011	10108566	08/06/15	16721	PRO-TECH INDUSTRIES	100312	8255	HAND SCRUBBERS	0.00	474.56
1011	10108567	08/06/15	15136	PSOMAS	100	2072	PC2014-17 FINAL MAP	0.00	1,297.45
1011	10108568	08/06/15	11198	PVP COMMUNICATIONS,	100212	8560	HAMILTON - HELMET	0.00	1,020.54
1011	10108568	08/06/15	11198	PVP COMMUNICATIONS,	100212	8560	AGUIRE - HELMET	0.00	1,020.55
TOTAL CHECK								0.00	2,041.09
1011	10108569	08/06/15	11301	QUILL CORPORATION	100251	8560	CREDIT BUCKET TOTE	0.00	-14.60
1011	10108569	08/06/15	11301	QUILL CORPORATION	100251	8560	OFFICE SUPPLIES	0.00	6.25
1011	10108569	08/06/15	11301	QUILL CORPORATION	100251	8560	OFFICE SUPPLIES	0.00	7.51
1011	10108569	08/06/15	11301	QUILL CORPORATION	100255	8560	BLUE PAPER	0.00	15.13
1011	10108569	08/06/15	11301	QUILL CORPORATION	100251	8560	OFFICE SUPPLIES	0.00	21.58
1011	10108569	08/06/15	11301	QUILL CORPORATION	100252	8560	EOC LABEL MAKER	0.00	26.13
1011	10108569	08/06/15	11301	QUILL CORPORATION	100251	8560	OFFICE SUPPLIES	0.00	94.01
TOTAL CHECK								0.00	156.01
1011	10108570	08/06/15	12604	ROTARY CLUB OF CORO	100120	8415	BK MEMBERSHIP '15-1	0.00	255.00
1011	10108572	08/06/15	11414	SAN DIEGO COUNTY RE	100370	8560	WK 7/23 1 MAP	0.00	2.00
1011	10108572	08/06/15	11414	SAN DIEGO COUNTY RE	100370	8560	WK 7/16 4 MAPS	0.00	8.00
TOTAL CHECK								0.00	10.00
1011	10108573	08/06/15	12955	SAN DIEGO COUNTY, M	100211	8065	SAFETY CLOTHES-TIPP	0.00	10.00
1011	10108573	08/06/15	12955	SAN DIEGO COUNTY, M	100211	8065	SAFETY CLOTHES-MURI	0.00	10.00
1011	10108573	08/06/15	12955	SAN DIEGO COUNTY, M	100211	8065	SAFETY CLOTHES-LANG	0.00	10.00
TOTAL CHECK								0.00	30.00

SELECTION CRITERIA: transact.check_no between '10108066' and '10108603'
ACCOUNTING PERIOD: 2/16

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
1011	10108574	08/06/15	15636	SATCOM GLOBAL, INC	100311	8320	SIMS CARD 6/15	0.00	50.06
1011	10108575	08/06/15	15829	SD MOTOR OFFICERS A	100211	8414	SHANK 15 MOTOR COMP	0.00	35.00
1011	10108575	08/06/15	15829	SD MOTOR OFFICERS A	100211	8414	CANET 15 MOTOR COMP	0.00	35.00
1011	10108575	08/06/15	15829	SD MOTOR OFFICERS A	100211	8414	HAMILTON 15 MOTOR C	0.00	35.00
1011	10108575	08/06/15	15829	SD MOTOR OFFICERS A	100211	8414	AGUIRRE 15 MOTOR CO	0.00	35.00
1011	10108575	08/06/15	15829	SD MOTOR OFFICERS A	100211	8414	FROOMIN 15 MOTOR CO	0.00	35.00
1011	10108575	08/06/15	15829	SD MOTOR OFFICERS A	100211	8414	OMALLEY 15 MOTOR CO	0.00	65.00
TOTAL CHECK								0.00	240.00
1011	10108576	08/06/15	11426	SDG&E-(FIRE SRV ACC	100251	8236	HQ GAS 2015-7	0.00	81.54
1011	10108576	08/06/15	11426	SDG&E-(FIRE SRV ACC	100251	8235	HQ ELEC 2015-7	0.00	2,157.38
TOTAL CHECK								0.00	2,238.92
1011	10108577	08/06/15	11426A	SDG&E - (LIFEGUARD	100255	8235	LG ELEC 2015-7	0.00	1,593.70
1011	10108579	08/06/15	11430A	SDG&E (PUBLIC SERVI	100313	8235	ELEC 5/28-6/26/15	0.00	55.24
1011	10108579	08/06/15	11430A	SDG&E (PUBLIC SERVI	100313	8235	ELEC 5/14-6/15/15	0.00	79.35
1011	10108579	08/06/15	11430A	SDG&E (PUBLIC SERVI	100314	8236	NG 5/14-6/15/15	0.00	80.30
1011	10108579	08/06/15	11430A	SDG&E (PUBLIC SERVI	100314	8530	CNG 5/14-6/15/15	0.00	93.64
1011	10108579	08/06/15	11430A	SDG&E (PUBLIC SERVI	100313	8235	ELEC 5/21-6/22/15	0.00	176.74
1011	10108579	08/06/15	11430A	SDG&E (PUBLIC SERVI	100316	8235	ELEC 5/21-6/22/15	0.00	214.21
1011	10108579	08/06/15	11430A	SDG&E (PUBLIC SERVI	100313	8235	ELEC 5/14-6/15/15	0.00	361.57
1011	10108579	08/06/15	11430A	SDG&E (PUBLIC SERVI	100315	8235	ELEC 5/13-6/14/15	0.00	417.71
1011	10108579	08/06/15	11430A	SDG&E (PUBLIC SERVI	100311	8235	ELEC 5/13-6/14/15	0.00	469.92
1011	10108579	08/06/15	11430A	SDG&E (PUBLIC SERVI	100316	8235	ELEC 5/13-6/14/15	0.00	522.13
1011	10108579	08/06/15	11430A	SDG&E (PUBLIC SERVI	100314	8235	ELEC 5/13-6/14/15	0.00	574.35
1011	10108579	08/06/15	11430A	SDG&E (PUBLIC SERVI	100313	8235	ELEC 5/13-6/14/15	0.00	992.05
1011	10108579	08/06/15	11430A	SDG&E (PUBLIC SERVI	100312	8235	ELEC 5/13-6/14/15	0.00	1,096.48
1011	10108579	08/06/15	11430A	SDG&E (PUBLIC SERVI	100312	8235	ELEC 5/21-6/22/15	0.00	5,795.69
1011	10108579	08/06/15	11430A	SDG&E (PUBLIC SERVI	100314	8530	CNG 6/15/15-7/15/15	0.00	125.01
1011	10108579	08/06/15	11430A	SDG&E (PUBLIC SERVI	100313	8235	ELEC 6/15/15-7/15/1	0.00	258.86
1011	10108579	08/06/15	11430A	SDG&E (PUBLIC SERVI	100313	8235	1124 ADELLA	0.00	351.63
1011	10108579	08/06/15	11430A	SDG&E (PUBLIC SERVI	100315	8235	ELEC 6/15/15-7/15/1	0.00	384.18
1011	10108579	08/06/15	11430A	SDG&E (PUBLIC SERVI	100311	8235	ELEC 6/15/15-7/15/1	0.00	432.21
1011	10108579	08/06/15	11430A	SDG&E (PUBLIC SERVI	100316	8235	ELEC 6/15/15-7/15/1	0.00	480.23
1011	10108579	08/06/15	11430A	SDG&E (PUBLIC SERVI	100314	8235	ELEC 6/15/15-7/15/1	0.00	528.25
1011	10108579	08/06/15	11430A	SDG&E (PUBLIC SERVI	100313	8235	ELEC 6/15/15-7/15/1	0.00	912.44
1011	10108579	08/06/15	11430A	SDG&E (PUBLIC SERVI	100312	8235	ELEC 6/15/15-7/15/1	0.00	1,008.48
1011	10108579	08/06/15	11430A	SDG&E (PUBLIC SERVI	100311	8236	NG 6/15/15-7/15/15	0.00	58.78
1011	10108579	08/06/15	11430A	SDG&E (PUBLIC SERVI	100313	8235	1651 STRAND WAY	0.00	72.85
1011	10108579	08/06/15	11430A	SDG&E (PUBLIC SERVI	100312	8235	ELEC 6/15/15-7/15/1	0.00	116.96
TOTAL CHECK								0.00	15,659.26
1011	10108584	08/06/15	16822	STATEWIDE SEATING &	100311	8570	BLEACHER RNTL	0.00	5,300.00
1011	10108589	08/06/15	16248	THOMSON REUTERS (PD	100211	8320	JUNE 2015	0.00	294.45
1011	10108591	08/06/15	11640	TIME WARNER CABLE	100145	8320	HRTLND INTRNT	0.00	199.95
1011	10108591	08/06/15	11640	TIME WARNER CABLE	100145	8320	PUBLIC WIFI INTRNT-	0.00	349.00
1011	10108591	08/06/15	11640	TIME WARNER CABLE	100145	8320	LFGRD INTRNT	0.00	400.00
1011	10108591	08/06/15	11640	TIME WARNER CABLE	100145	8320	HQ-CAYS INTRNT	0.00	481.20

SELECTION CRITERIA: transact.check_no between '10108066' and '10108603'
ACCOUNTING PERIOD: 2/16

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
1011	10108591	08/06/15	11640	TIME WARNER CABLE	100145	8321	CNNCTVTY LOCAL LOOP	0.00	2,200.00
TOTAL CHECK								0.00	3,630.15
1011	10108592	08/06/15	10680	TRAINING INNOVATION	100211	8415	TMS SUPPORT FY 16	0.00	750.00
1011	10108595	08/06/15	14225	US BANK (IMPAC GOV	100145	8415	BRFST-ITIL TRAIN CR	0.00	5.19
1011	10108595	08/06/15	14225	US BANK (IMPAC GOV	100145	8415	BAGELS-ITIL TRAIN C	0.00	7.49
1011	10108595	08/06/15	14225	US BANK (IMPAC GOV	100145	8415	BAGELS-ITIL TRAIN C	0.00	14.99
1011	10108595	08/06/15	14225	US BANK (IMPAC GOV	100145	8415	AIRFARE-REED TO CON	0.00	71.00
1011	10108595	08/06/15	14225	US BANK (IMPAC GOV	100145	8415	LNCH-ITIL TRAIN CRS	0.00	72.00
1011	10108595	08/06/15	14225	US BANK (IMPAC GOV	100145	8415	LNCH-ITIL TRAIN CRS	0.00	72.13
1011	10108595	08/06/15	14225	US BANK (IMPAC GOV	100145	8415	CABLE TESTER	0.00	77.99
1011	10108595	08/06/15	14225	US BANK (IMPAC GOV	100145	8415	AIRFARE-REED FROM C	0.00	92.10
1011	10108595	08/06/15	14225	US BANK (IMPAC GOV	100145	8415	LNCH-ITIL TRAIN CRS	0.00	203.56
1011	10108595	08/06/15	14225	US BANK (IMPAC GOV	100145	8415	LNCH-ITIL TRAIN CRS	0.00	205.10
1011	10108595	08/06/15	14225	US BANK (IMPAC GOV	100145	8415	EXEC EVNTS-MISAC CO	0.00	475.00
1011	10108595	08/06/15	14225	US BANK (IMPAC GOV	100145	8030	SW DEPLOYMENT SYSTE	0.00	2,254.00
TOTAL CHECK								0.00	3,550.55
1011	10108597	08/06/15	12703FIR	VERIZON WIRELESS	100251	8030	HCFA MDC'S 2015-7	0.00	495.14
1011	10108598	08/06/15	12703PS	VERIZON WIRELESS	100316	8320	CELL PHONE 7/15	0.00	58.31
1011	10108598	08/06/15	12703PS	VERIZON WIRELESS	100311	8320	CELL PHONE 7/15	0.00	192.36
1011	10108598	08/06/15	12703PS	VERIZON WIRELESS	100315	8320	CELL PHONE 7/15	0.00	200.61
1011	10108598	08/06/15	12703PS	VERIZON WIRELESS	100312	8320	CELL PHONE 7/15	0.00	242.27
1011	10108598	08/06/15	12703PS	VERIZON WIRELESS	100313	8320	CELL PHONE 7/15	0.00	349.92
1011	10108598	08/06/15	12703PS	VERIZON WIRELESS	100314	8320	CELL PHONE 7/15	0.00	431.42
TOTAL CHECK								0.00	1,474.89
1011	10108599	08/06/15	11732	VORTEX INDUSTRIES,	100315	8030	FD DOOR REPAIR	0.00	226.50
1011	10108599	08/06/15	11732	VORTEX INDUSTRIES,	100315	8030	BREAK ROOM DOOR	0.00	413.00
1011	10108599	08/06/15	11732	VORTEX INDUSTRIES,	100315	8030	LIBRARY DOOR INSTAL	0.00	2,184.00
TOTAL CHECK								0.00	2,823.50
1011	10108600	08/06/15	11756	WEST COAST ARBORIST	100313	8030	GRID PRUNING	0.00	15,364.00
1011	10108600	08/06/15	11756	WEST COAST ARBORIST	100313	8030	PRUNING/STUMP RMVL	0.00	21,913.00
1011	10108600	08/06/15	11756	WEST COAST ARBORIST	100313	8030	CREW RENTAL	0.00	975.00
TOTAL CHECK								0.00	38,252.00
TOTAL CASH ACCOUNT								0.00	1,137,397.40
TOTAL FUND								0.00	1,137,397.40

SELECTION CRITERIA: transact.check_no between '10108066' and '10108603'
ACCOUNTING PERIOD: 2/16

FUND - 102 - PAYROLL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
1012	10108221	07/16/15	11999	CALPERS LONG-TERM C	102	2027	DED:6650 PERS-LONG	0.00	443.30
1012	10108222	07/16/15	11986	ST OF CA - FRANCHIS	102	2028	DED:1500 WAGE ASSGN	0.00	50.00
1012	10108223	07/16/15	16884	THOMAS H BILLINGSLE	102	2028	DED:1202 WAGE ASSGN	0.00	189.22
1012	10108471	08/03/15	11999	CALPERS LONG-TERM C	102	2027	DED:6650 PERS-LONG	0.00	443.30
1012	10108479	08/03/15	11986	ST OF CA - FRANCHIS	102	2028	DED:1500 WAGE ASSGN	0.00	50.00
1012	10108480	08/03/15	16884	THOMAS H BILLINGSLE	102	2028	DED:1202 WAGE ASSGN	0.00	189.22
TOTAL CASH ACCOUNT								0.00	1,365.04
TOTAL FUND								0.00	1,365.04

SELECTION CRITERIA: transact.check_no between '10108066' and '10108603'
ACCOUNTING PERIOD: 2/16

FUND - 106 - RECREATION SERVICES

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011	10108071	07/16/15	10068	AGRICULTURAL PEST C	106515	8030	SENIOR CENTER PEST	0.00	55.00
1011	10108073	07/16/15	17095	AMERICAN CHESS INST	106512	8067	CHESS CAMP 6/29-7/1	0.00	700.00
1011	10108078	07/16/15	14196	AUDIO DYNAMIX, INC	106515	8030	REPAIR VIDEO CONNEC	0.00	175.00
1011	10108085	07/16/15	99550000	BRANDI BARNES	106	2050	RENTAL REF 7/10/15	0.00	1,887.50
1011	10108095	07/16/15	10305	CAL-AM WATER (RECRE	106514	8237	TENNIS CTR	0.00	41.89
1011	10108095	07/16/15	10305	CAL-AM WATER (RECRE	106514	8237	1501 GLORIETTA	0.00	65.38
1011	10108095	07/16/15	10305	CAL-AM WATER (RECRE	106516	8237	CLUB RM/BOATHOUSE	0.00	165.40
1011	10108095	07/16/15	10305	CAL-AM WATER (RECRE	106513	8237	1845 D POOL/IRRIGAT	0.00	199.07
1011	10108095	07/16/15	10305	CAL-AM WATER (RECRE	106515	8237	COTTAGE RESTROOMS	0.00	260.79
1011	10108095	07/16/15	10305	CAL-AM WATER (RECRE	106515	8237	1845 A CC NORTH SID	0.00	378.63
1011	10108095	07/16/15	10305	CAL-AM WATER (RECRE	106515	8237	1845 B CC SOUTH SID	0.00	1,360.66
1011	10108095	07/16/15	10305	CAL-AM WATER (RECRE	106513	8237	1845 C POOL	0.00	4,845.42
TOTAL CHECK								0.00	7,317.24
1011	10108110	07/16/15	10753	COMPLETE OFFICE (GR	106512	8565	FOLDERS	0.00	15.98
1011	10108110	07/16/15	10753	COMPLETE OFFICE (GR	106512	8565	TAPE	0.00	21.05
1011	10108110	07/16/15	10753	COMPLETE OFFICE (GR	106511	8560	STAPLERS	0.00	87.72
1011	10108110	07/16/15	10753	COMPLETE OFFICE (GR	106515	8560	OPERATIONS SUPPLIES	0.00	142.03
1011	10108110	07/16/15	10753	COMPLETE OFFICE (GR	106514	8560	TENNIS SUPPLIES	0.00	240.91
TOTAL CHECK								0.00	507.69
1011	10108118	07/16/15	14523	CORONADO SURFING AC	106512	8067	SURF CAMP 7/6-7/10	0.00	1,324.80
1011	10108119	07/16/15	10480	CAPITAL ONE COMMERC	106512	8560	SKATEPARK	0.00	17.27
1011	10108119	07/16/15	10480	CAPITAL ONE COMMERC	106512	8565	SKATEPARK	0.00	79.79
1011	10108119	07/16/15	10480	CAPITAL ONE COMMERC	106512	8565	PRE SUPPLIES	0.00	96.30
1011	10108119	07/16/15	10480	CAPITAL ONE COMMERC	106512	8565	SKATEPARK	0.00	102.09
1011	10108119	07/16/15	10480	CAPITAL ONE COMMERC	106512	8565	CAMP COR	0.00	107.98
1011	10108119	07/16/15	10480	CAPITAL ONE COMMERC	106512	8565	CAMP CORONADO	0.00	131.30
1011	10108119	07/16/15	10480	CAPITAL ONE COMMERC	106512	8565	SKATEPARK	0.00	215.60
1011	10108119	07/16/15	10480	CAPITAL ONE COMMERC	106511	8415	TRAINING	0.00	238.66
1011	10108119	07/16/15	10480	CAPITAL ONE COMMERC	106514	8501	TENNIS	0.00	245.78
TOTAL CHECK								0.00	1,234.77
1011	10108137	07/16/15	15194	GEARY, NEAL	106512	8067	SURF CAMP 7/6-7/10	0.00	1,600.00
1011	10108152	07/16/15	99550000	JACK PELLEGRINO	106	2050	RENTAL REF 7/9/15	0.00	200.00
1011	10108157	07/16/15	99550000	KATHY JUSTICE	106	2050	RENTAL REF 6/3/15	0.00	100.00
1011	10108159	07/16/15	10925	KNORR SYSTEMS INC	106513	8535	TABLETS	0.00	481.64
1011	10108160	07/16/15	99550000	KRISTAN KAINE	106	2050	RENTAL REF 7/9/15	0.00	10.00
1011	10108162	07/16/15	16733	KYOCERA DOCUMENT SO	106511	8251	PRINTER USAGE-MAY 1	0.00	99.82
1011	10108162	07/16/15	16733	KYOCERA DOCUMENT SO	106511	8251	PRINTER USAGE-APR 1	0.00	78.86
1011	10108162	07/16/15	16733	KYOCERA DOCUMENT SO	106514	8251	PRINTER USAGE-MAY 1	0.00	37.67
1011	10108162	07/16/15	16733	KYOCERA DOCUMENT SO	106514	8251	PRINTER USAGE-APR 1	0.00	22.14

SELECTION CRITERIA: transact.check_no between '10108066' and '10108603'
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FUND - 106 - RECREATION SERVICES

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	-----DESCRIPTION----	SALES TAX	AMOUNT
1011	10108162	07/16/15	16733	KYOCERA DOCUMENT SO	106513	8251	PRINTER USAGE-APR 1	0.00	11.38
1011	10108162	07/16/15	16733	KYOCERA DOCUMENT SO	106513	8251	PRINTER USAGE-MAY 1	0.00	17.76
TOTAL CHECK								0.00	267.63
1011	10108163	07/16/15	99550000	LAURA MCNEAL	106	2050	RENTAL REF 6/3/15	0.00	200.00
1011	10108165	07/16/15	99550000	MARY CLIFFORD	106	2050	RENTAL REF 7/3/15	0.00	100.00
1011	10108166	07/16/15	99550000	MARY HOLLEY	106	2050	RENTAL REF 7/9/15	0.00	100.00
1011	10108169	07/16/15	99550000	MELINDA VEGA	106	2050	RENTAL REF 7/9/15	0.00	175.00
1011	10108174	07/16/15	16662	NUCO2, LLC	106513	8575	POOL CHEMICALS	0.00	298.51
1011	10108182	07/16/15	10008	PETTY CASH - RECREA	106512	8570	SUPPLIES IBARRA	0.00	8.90
1011	10108182	07/16/15	10008	PETTY CASH - RECREA	106512	8565	SUPPLIES CABRERA	0.00	12.90
1011	10108182	07/16/15	10008	PETTY CASH - RECREA	106513	8535	SUPPLIES STUCKI	0.00	21.79
1011	10108182	07/16/15	10008	PETTY CASH - RECREA	106512	7160	UNIFORMS KLOSINSKI	0.00	23.72
1011	10108182	07/16/15	10008	PETTY CASH - RECREA	106513	8570	PARKING STUCKI	0.00	28.00
1011	10108182	07/16/15	10008	PETTY CASH - RECREA	106512	8565	SUPPLIES MCMAHON	0.00	32.00
1011	10108182	07/16/15	10008	PETTY CASH - RECREA	106512	8565	SUPPLIES KLOSINSKI	0.00	70.00
1011	10108182	07/16/15	10008	PETTY CASH - RECREA	106512	8565	DMV SILVA	0.00	71.00
1011	10108182	07/16/15	10008	PETTY CASH - RECREA	106512	8565	RENTAL CHAVEZ	0.00	98.50
TOTAL CHECK								0.00	366.81
1011	10108184	07/16/15	16095	PLAY-WELL TEKNOLOGI	106512	8067	JEDI MASTER CAMP	0.00	1,750.00
1011	10108184	07/16/15	16095	PLAY-WELL TEKNOLOGI	106512	8067	JEDI LEGO CAMP	0.00	1,500.00
TOTAL CHECK								0.00	3,250.00
1011	10108186	07/16/15	16903	PRIORITY NEOPOST	106511	8425	INK CARTRIDGE	0.00	136.48
1011	10108191	07/16/15	11379	SAFEWAY, INC.	106512	8565	THRILL & CHILL	0.00	27.51
1011	10108191	07/16/15	11379	SAFEWAY, INC.	106512	8565	COOKING CLASS	0.00	31.81
1011	10108191	07/16/15	11379	SAFEWAY, INC.	106512	8565	COOKING CLASS	0.00	46.49
TOTAL CHECK								0.00	105.81
1011	10108192	07/16/15	17096	SAN DIEGO BOUNCERS	106512	8570	BOUNCERS FOR CAMP	0.00	149.00
1011	10108199	07/16/15	11428	SDG&E-(REC ACCT)	106515	8235	COTTAGE & BOAT RAMP	0.00	119.40
1011	10108199	07/16/15	11428	SDG&E-(REC ACCT)	106514	8235	CORONADO CAYS BLD	0.00	351.86
1011	10108199	07/16/15	11428	SDG&E-(REC ACCT)	106516	8235	BOATHOUSE ELECTRIC	0.00	705.35
1011	10108199	07/16/15	11428	SDG&E-(REC ACCT)	106515	8236	COMM CTR GAS	0.00	891.27
1011	10108199	07/16/15	11428	SDG&E-(REC ACCT)	106513	8236	POOL METER GAS	0.00	5,503.24
1011	10108199	07/16/15	11428	SDG&E-(REC ACCT)	106513	8235	POOL METER ELECTIRC	0.00	9,291.56
1011	10108199	07/16/15	11428	SDG&E-(REC ACCT)	106515	8235	COMM CTR ELECTRIC	0.00	14,151.89
TOTAL CHECK								0.00	31,014.57
1011	10108202	07/16/15	11897	SMART AND FINAL	106515	8501	OPERATION SUPPLIES	0.00	87.26
1011	10108202	07/16/15	11897	SMART AND FINAL	106515	8501	OPERATIONS SUPPLIES	0.00	125.10
1011	10108202	07/16/15	11897	SMART AND FINAL	106515	8501	OPERATIONS SUPPLIES	0.00	159.76
1011	10108202	07/16/15	11897	SMART AND FINAL	106515	8501	OPERATIONS SUPPLIES	0.00	190.98
1011	10108202	07/16/15	11897	SMART AND FINAL	106515	8501	OPERATIONS SUPPLIES	0.00	206.19

SELECTION CRITERIA: transact.check_no between '10108066' and '10108603'
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FUND - 106 - RECREATION SERVICES

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
1011	10108202	07/16/15	11897	SMART AND FINAL	106515	8501	OPERATIONS SUPPLIES	0.00	250.30
TOTAL CHECK								0.00	1,019.59
1011	10108203	07/16/15	16101	SMART N FINAL	106512	8565	CAMP CORONADO	0.00	50.68
1011	10108203	07/16/15	16101	SMART N FINAL	106512	8565	COOKING CLASSES	0.00	183.92
1011	10108203	07/16/15	16101	SMART N FINAL	106512	8565	CAMP CORONADO	0.00	319.97
1011	10108203	07/16/15	16101	SMART N FINAL	106512	8565	CAMP CORONADO	0.00	342.49
1011	10108203	07/16/15	16101	SMART N FINAL	106512	8565	CAMP CORONADO	0.00	452.70
TOTAL CHECK								0.00	1,349.76
1011	10108205	07/16/15	11539	THE SOCO GROUP, INC	106512	8530	FUEL 6/15	0.00	427.97
1011	10108226	07/23/15	14910	ACTIVE NETWORK	106511	8560	IPAD CLASS	0.00	314.82
1011	10108228	07/23/15	10071	AIRGAS USA, LLC	106515	8501	CO2	0.00	41.40
1011	10108231	07/23/15	17095	AMERICAN CHESS INST	106512	8067	CHESS CAMP 7/6-7/10	0.00	2,760.00
1011	10108247	07/23/15	10305	CAL-AM WATER (RECRE	106513	8237	1845 4 FIRE SPRINKL	0.00	28.96
1011	10108247	07/23/15	10305	CAL-AM WATER (RECRE	106515	8237	1845 6 FIRE SPRINKL	0.00	56.59
1011	10108247	07/23/15	10305	CAL-AM WATER (RECRE	106516	8237	BOATHOUSE	0.00	82.76
1011	10108247	07/23/15	10305	CAL-AM WATER (RECRE	106513	8237	CONST METER 2 POOL	0.00	6,939.46
TOTAL CHECK								0.00	7,107.77
1011	10108250	07/23/15	15804	CARA SPITZMILLER	106512	8067	AMERICAN GIRL 7-6-7	0.00	3,480.00
1011	10108256	07/23/15	10753	COMPLETE OFFICE (GR	106511	8561	PAPER & TONER	0.00	139.14
1011	10108261	07/23/15	16756	CRYSTAL CLEAN CAR W	106512	8250	REC CARWASH JUNE 20	0.00	10.00
1011	10108263	07/23/15	99550000	DELIA WILKINS	106	2050	RENTAL REF 7/16/15	0.00	300.00
1011	10108268	07/23/15	14277	DICK BLICK ART MATE	106515	8565	FOAMBOARD	0.00	27.60
1011	10108274	07/23/15	14333	ELITE SHOW SERVICES	106	2051	SEC SVCS JUNE	0.00	2,728.16
1011	10108281	07/23/15	16722	FUN EXPRESS LLC	106512	8565	SPECIALITY CAMPS	0.00	35.53
1011	10108281	07/23/15	16722	FUN EXPRESS LLC	106512	8565	CAMP SUPPLIES	0.00	85.11
TOTAL CHECK								0.00	120.64
1011	10108284	07/23/15	15194	GEARY, NEAL	106512	8067	SURF CAMP 7/13-7/17	0.00	1,800.00
1011	10108291	07/23/15	16825	HEART2ART	106512	8067	PRINCESS BALLERINA	0.00	375.00
1011	10108291	07/23/15	16825	HEART2ART	106512	8067	SO YOU CAN THINK DA	0.00	1,125.00
TOTAL CHECK								0.00	1,500.00
1011	10108294	07/23/15	EE REIMB	HITES, SUE	106514	8415	TRAINING W/PROS & S	0.00	135.00
1011	10108295	07/23/15	EE REIMB	HITES, SUE	106514	8415	DEPT STAFF MET	0.00	150.00
1011	10108300	07/23/15	16589	JOEL MYERS	106514	8067	TENNIS CAMPS	0.00	752.00
1011	10108300	07/23/15	16589	JOEL MYERS	106514	8067	TENNIS LESSONS	0.00	288.00

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FUND - 106 - RECREATION SERVICES

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	1,040.00
1011	10108301	07/23/15	14955	ROBERTA J ASH DOHER	106512	8067	MINI TNT CAMP	0.00	678.40
1011	10108301	07/23/15	14955	ROBERTA J ASH DOHER	106512	8067	TNT CAMP	0.00	2,480.00
TOTAL CHECK								0.00	3,158.40
1011	10108302	07/23/15	10948	LAKESHORE LEARNING	106512	8565	LAMINATING	0.00	9.27
1011	10108308	07/23/15	10979	LIFE ASSIST, INC.	106513	8595	AQUATICS SUPPLIES	0.00	240.32
1011	10108309	07/23/15	17066	LOCKHART TRAINING	106512	8067	BABYSITTER TRAINING	0.00	675.00
1011	10108317	07/23/15	16662	NUCO2, LLC	106513	8575	POOL CHEMICALS	0.00	345.07
1011	10108320	07/23/15	16226	OFFICE DEPOT (RECRE	106512	8570	BOXES	0.00	57.00
1011	10108320	07/23/15	16226	OFFICE DEPOT (RECRE	106512	8320	SUPPLIES	0.00	134.40
TOTAL CHECK								0.00	191.40
1011	10108336	07/23/15	11428	SDG&E-(REC ACCT)	106515	8235	1ST MINI PARK	0.00	34.44
1011	10108343	07/23/15	16611	SPORTS MACHINES	106514	8565	BALL RETRIEVER	0.00	1,620.00
1011	10108350	07/23/15	11640	TIME WARNER CABLE	106514	8320	CABLE TENNIS CTR	0.00	130.73
1011	10108359	07/23/15	99550000	WHITNEY DIXON	106	2050	RENTAL REF 7/16/15	0.00	500.00
1011	10108364	07/30/15	99550000	ADRIENNE MCCULLOUGH	106512	8565	SUPPLIES FOR ARMCHA	0.00	540.72
1011	10108365	07/30/15	10068	AGRICULTURAL PEST C	106515	8030	RAT/MICE CONTROL-RE	0.00	60.00
1011	10108369	07/30/15	11209	AT&T/MCI (CITY MGR)	106512	8320	435-2218	0.00	16.19
1011	10108369	07/30/15	11209	AT&T/MCI (CITY MGR)	106512	8320	4351988	0.00	16.20
1011	10108369	07/30/15	11209	AT&T/MCI (CITY MGR)	106511	8320	4350111	0.00	41.54
1011	10108369	07/30/15	11209	AT&T/MCI (CITY MGR)	106512	8320	5220731	0.00	46.05
1011	10108369	07/30/15	11209	AT&T/MCI (CITY MGR)	106515	8030	4377716	0.00	49.98
1011	10108369	07/30/15	11209	AT&T/MCI (CITY MGR)	106511	8320	RECURR CHGS & TAXES	0.00	141.85
1011	10108369	07/30/15	11209	AT&T/MCI (CITY MGR)	106514	8320	TENNIS CENTER	0.00	125.40
1011	10108369	07/30/15	11209	AT&T/MCI (CITY MGR)	106513	8320	RECURR CHGS & TAXES	0.00	88.73
1011	10108369	07/30/15	11209	AT&T/MCI (CITY MGR)	106511	8320	LOCAL TELEPHONE EXP	0.00	61.43
1011	10108369	07/30/15	11209	AT&T/MCI (CITY MGR)	106512	8320	4351988	0.00	16.19
1011	10108369	07/30/15	11209	AT&T/MCI (CITY MGR)	106512	8320	4352218	0.00	16.20
1011	10108369	07/30/15	11209	AT&T/MCI (CITY MGR)	106511	8320	4350111	0.00	41.53
1011	10108369	07/30/15	11209	AT&T/MCI (CITY MGR)	106512	8320	5220731	0.00	46.05
1011	10108369	07/30/15	11209	AT&T/MCI (CITY MGR)	106515	8030	4377716	0.00	49.99
TOTAL CHECK								0.00	757.33
1011	10108370	07/30/15	13646	AT&T/MCI(ADMIN SRV)	106511	8320	800 MHZ T1 LINE 2.5	0.00	7.19
1011	10108376	07/30/15	99550000	CHRISTINA BROWN	106	2050	CANCELLATION OF EVE	0.00	1,243.75
1011	10108381	07/30/15	10753	COMPLETE OFFICE (GR	106513	8565	MARKERS	0.00	26.65
1011	10108381	07/30/15	10753	COMPLETE OFFICE (GR	106512	8560	SUPPLIES	0.00	39.48

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FUND - 106 - RECREATION SERVICES

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	-----DESCRIPTION----	SALES TAX	AMOUNT
1011	10108381	07/30/15	10753	COMPLETE OFFICE (GR	106512	8565	LAMINATOR	0.00	86.26
1011	10108381	07/30/15	10753	COMPLETE OFFICE (GR	106511	8560	CALCULATOR TAPE	0.00	9.49
1011	10108381	07/30/15	10753	COMPLETE OFFICE (GR	106511	8560	POST ITS	0.00	10.25
TOTAL CHECK								0.00	172.13
1011	10108384	07/30/15	10463	CORONADO LOCK AND K	106515	8565	KEYS	0.00	17.28
1011	10108386	07/30/15	11854	CORONADO TENNIS ASS	106	5560	2015 USTA JR TOURNA	0.00	1,226.30
1011	10108391	07/30/15	99550000	DIANA ROSALES	106	2050	RENTAL REF 7/17/15	0.00	200.00
1011	10108397	07/30/15	99550000	FERNANDO PENAFIEL	106	2050	CLASS REFUND 7/23/1	0.00	230.00
1011	10108399	07/30/15	16410	GLIDE FITNESS PRODU	106515	8030	SVC CALL	0.00	165.00
1011	10108399	07/30/15	16410	GLIDE FITNESS PRODU	106515	8030	SVC CALL BATTERY	0.00	224.94
1011	10108399	07/30/15	16410	GLIDE FITNESS PRODU	106515	8030	SVC CALL BIKE	0.00	586.90
TOTAL CHECK								0.00	976.84
1011	10108402	07/30/15	15528	HEARTLAND MEAT CO,	106515	8501	SODA	0.00	225.00
1011	10108408	07/30/15	16589	JOEL MYERS	106514	8067	TENNIS CAMP	0.00	3,196.00
1011	10108411	07/30/15	99550000	KIM DUONG	106	2050	RENTAL REF 6/11/15	0.00	240.00
1011	10108415	07/30/15	16733	KYOCERA DOCUMENT SO	106513	8251	PRINTER USAGE-JUN 1	0.00	5.43
1011	10108415	07/30/15	16733	KYOCERA DOCUMENT SO	106511	8251	PRINTER USAGE-JUN 1	0.00	46.46
1011	10108415	07/30/15	16733	KYOCERA DOCUMENT SO	106514	8251	PRINTER USAGE-JUN 1	0.00	2.71
TOTAL CHECK								0.00	54.60
1011	10108416	07/30/15	15819	LANCE, SOLL & LUNGH	106514	8005	14 TNNS PRO SHP FIN	0.00	316.00
1011	10108425	07/30/15	17004	MICHAEL F FRASER	106514	8067	PICKLEBALL	0.00	115.20
1011	10108425	07/30/15	17004	MICHAEL F FRASER	106514	8067	PICKLEBALL	0.00	115.20
TOTAL CHECK								0.00	230.40
1011	10108426	07/30/15	99550000	MICHELLE BROOKS	106	2050	RENTAL REF 7/23/15	0.00	100.00
1011	10108428	07/30/15	16662	NUCO2, LLC	106513	8575	POOL CHEMICALS	0.00	147.61
1011	10108428	07/30/15	16662	NUCO2, LLC	106513	8575	POOL CHEMICALS	0.00	253.27
1011	10108428	07/30/15	16662	NUCO2, LLC	106513	8575	POOL CHEMICALS	0.00	360.59
TOTAL CHECK								0.00	761.47
1011	10108432	07/30/15	16643	PETTY CASH - TENNIS	106514	8565	REPLACEMENT TROPHY	0.00	17.98
1011	10108432	07/30/15	16643	PETTY CASH - TENNIS	106514	8565	JR SATELLITE TOURNA	0.00	42.30
1011	10108432	07/30/15	16643	PETTY CASH - TENNIS	106514	8565	PHOTOS FROM TOURNAM	0.00	52.65
1011	10108432	07/30/15	16643	PETTY CASH - TENNIS	106514	8501	BATTERIES	0.00	10.79
1011	10108432	07/30/15	16643	PETTY CASH - TENNIS	106514	8565	REGRIP PADDLES	0.00	17.26
TOTAL CHECK								0.00	140.98
1011	10108434	07/30/15	16095	PLAY-WELL TEKNOLOGI	106512	8067	NINJANEERING 7/13-7	0.00	1,875.00
1011	10108436	07/30/15	16864	RENATE DAVERSA	106	2050	RENTAL REF 7/21/15	0.00	500.00

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FUND - 106 - RECREATION SERVICES

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
1011	10108437	07/30/15	99550000	ROCHELLE SLAYBACK	106	2050	RENTAL REF 7/23/15	0.00	104.00
1011	10108445	07/30/15	11428	SDG&E-(REC ACCT)	106514	8236	1501 GAS	0.00	9.02
1011	10108445	07/30/15	11428	SDG&E-(REC ACCT)	106514	8235	HS TENNIS COURTS	0.00	161.64
1011	10108445	07/30/15	11428	SDG&E-(REC ACCT)	106514	8235	1501 GLORIETTA ELEC	0.00	785.38
1011	10108445	07/30/15	11428	SDG&E-(REC ACCT)	106514	8235	HS TENNIS COURTS	0.00	161.64
1011	10108445	07/30/15	11428	SDG&E-(REC ACCT)	106514	8235	1501 GLORIETTA ELEC	0.00	785.38
1011	10108445	07/30/15	11428	SDG&E-(REC ACCT)	106514	8236	1501 GLORIETTA ELEC	0.00	9.03
TOTAL CHECK								0.00	1,912.09
1011	10108446	07/30/15	16057	SIERRA NATURAL CLEA	106513	8590	MONTHLY RENTAL	0.00	27.00
1011	10108451	07/30/15	99550000	SUSAN PILKINGTON	106	2050	RENTAL REF 7/22/15	0.00	550.00
1011	10108456	07/30/15	12696	THE WAVE WATERPARK	106513	8570	GROUP ADMS. 7/15/15	0.00	209.25
1011	10108456	07/30/15	12696	THE WAVE WATERPARK	106513	8570	15 GROUP ADMS 7/8/1	0.00	209.25
TOTAL CHECK								0.00	418.50
1011	10108465	07/30/15	12703REC	VERIZON WIRELESS	106512	8320	CELL CHARGES JUNE	0.00	33.40
1011	10108465	07/30/15	12703REC	VERIZON WIRELESS	106512	8320	CELL CHARGES JULY	0.00	33.39
TOTAL CHECK								0.00	66.79
1011	10108473	08/03/15	TU1TION	DOWNES, SANDY	106511	8415	COMPUTER INFO SCIEN	0.00	136.29
1011	10108486	08/06/15	99550000	ADRIANA CASTRO	106	2050	RENTAL CANCELLATOIN	0.00	1,750.00
1011	10108487	08/06/15	99550000	ADRIANA RIVERA	106	2050	RENTAL REF 7/24/15	0.00	240.00
1011	10108490	08/06/15	17095	AMERICAN CHESS INST	106512	8067	MINECRAFT CAMP 7/20	0.00	2,064.00
1011	10108492	08/06/15	99550000	ASSOCIATED STUDENTS	106513	8570	WAKEBOARDING	0.00	390.00
1011	10108501	08/06/15	10305	CAL-AM WATER (RECRE	106514	8237	LIBRARY COURTS	0.00	272.15
1011	10108506	08/06/15	EE REIMB	CARNEY, TAMMY	106514	8565	SUPPLIES FOR TENNIS	0.00	173.73
1011	10108512	08/06/15	16863	COLLINS COMPANY	106514	8565	RUBBER FEET	0.00	27.28
1011	10108514	08/06/15	10753	COMPLETE OFFICE (GR	106512	8560	PENS	0.00	3.97
1011	10108514	08/06/15	10753	COMPLETE OFFICE (GR	106511	8561	PAPER	0.00	76.96
1011	10108514	08/06/15	10753	COMPLETE OFFICE (GR	106511	8560	SUPPLIES	0.00	85.14
TOTAL CHECK								0.00	166.07
1011	10108517	08/06/15	14523	CORONADO SURFING AC	106512	8067	SURF CAMP 7/13-7/17	0.00	2,760.00
1011	10108517	08/06/15	14523	CORONADO SURFING AC	106512	8067	SURF CAMP 7/27-7/31	0.00	2,760.00
1011	10108517	08/06/15	14523	CORONADO SURFING AC	106512	8067	PRIVATE & GROUP SUR	0.00	4,912.00
TOTAL CHECK								0.00	10,432.00
1011	10108520	08/06/15	14277	DICK BLICK ART MATE	106511	8425	POOL SIGNS AQUATICS	0.00	123.26
1011	10108521	08/06/15	12619	DUNN-EDWARDS CORPOR	106514	8565	TAPE	0.00	309.10

SELECTION CRITERIA: transact.check_no between '10108066' and '10108603'
ACCOUNTING PERIOD: 2/16

FUND - 106 - RECREATION SERVICES

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
1011	10108526	08/06/15	99550000	ESTHER CARILLO	106	2050	CLASS REFUND	0.00	75.00
1011	10108528	08/06/15	16722	FUN EXPRESS LLC	106512	8570	MOVIE SUPPLIES	0.00	197.03
1011	10108530	08/06/15	15194	GEARY, NEAL	106512	8067	SURF CAMP 7/27-7/31	0.00	2,000.00
1011	10108530	08/06/15	15194	GEARY, NEAL	106512	8067	SURF CAMP 7/20-7/24	0.00	160.00
TOTAL CHECK								0.00	2,160.00
1011	10108531	08/06/15	99550000	GINA MODELO SELGRAT	106	2050	APP REFUND 7/25/15	0.00	25.00
1011	10108533	08/06/15	16825	HEART2ART	106512	8067	TWIRL SPIN JUMP	0.00	375.00
1011	10108533	08/06/15	16825	HEART2ART	106512	8067	DANCE MASH UP	0.00	1,125.00
TOTAL CHECK								0.00	1,500.00
1011	10108535	08/06/15	10798	HOME DEPOT CRC-(REC	106515	8560	OPERATIONS SUPPLIES	0.00	19.41
1011	10108535	08/06/15	10798	HOME DEPOT CRC-(REC	106515	8560	OPERATIONS SUPPLIES	0.00	32.21
1011	10108535	08/06/15	10798	HOME DEPOT CRC-(REC	106512	8570	MOVIES ON THE BAY	0.00	36.03
1011	10108535	08/06/15	10798	HOME DEPOT CRC-(REC	106512	8570	MOVIES ON THE BAY	0.00	53.74
1011	10108535	08/06/15	10798	HOME DEPOT CRC-(REC	106515	8250	OPERATIONS SUPPLIES	0.00	68.59
1011	10108535	08/06/15	10798	HOME DEPOT CRC-(REC	106515	8560	OPERATIONS SUPPLIES	0.00	86.72
1011	10108535	08/06/15	10798	HOME DEPOT CRC-(REC	106515	8555	OPERATIONS SUPPLIES	0.00	33.84
TOTAL CHECK								0.00	330.54
1011	10108537	08/06/15	EE REIMB	IBARRA, MAYRA	106512	8570	PENNANT FLAGS	0.00	139.43
1011	10108538	08/06/15	99550000	ILAN JINICH	106	5560	TENNIS REFUND	0.00	45.00
1011	10108541	08/06/15	99550000	JEFFREY CHEN	106	5560	TENNIS REFUND	0.00	45.00
1011	10108542	08/06/15	14955	ROBERTA J ASH DOHER	106512	8067	GYMNASTICS	0.00	2,964.00
1011	10108542	08/06/15	14955	ROBERTA J ASH DOHER	106512	8067	MINI GYM	0.00	1,003.20
TOTAL CHECK								0.00	3,967.20
1011	10108543	08/06/15	99550000	JUTTA ADAMS	106	2050	RENTAL REF 7/29/15	0.00	290.00
1011	10108546	08/06/15	99550000	KISHAN PANSURIA	106	5560	TENNIS REFUND	0.00	45.00
1011	10108547	08/06/15	16977	KWIKSMITH LOCK & SE	106515	8250	DOOR REPAIR-CC	0.00	180.00
1011	10108550	08/06/15	99550000	MARGIE GAUTREAUX	106	2050	RENTAL REF 7/30/15	0.00	100.00
1011	10108554	08/06/15	99550000	NICOLE TURVILLE	106	2050	RENTAL REF 7/30/15	0.00	305.00
1011	10108556	08/06/15	16662	NUCO2, LLC	106513	8575	POOL CHEMICALS	0.00	373.53
1011	10108559	08/06/15	99550000	OLIVIA LEWIS	106	5560	TENNIS REFUND	0.00	45.00
1011	10108564	08/06/15	16095	PLAY-WELL TEKNOLOGI	106512	8067	MINECRAFT/LEGO 7/27	0.00	1,750.00
1011	10108564	08/06/15	16095	PLAY-WELL TEKNOLOGI	106512	8067	NINJANEERING 7/20-7	0.00	1,000.00
TOTAL CHECK								0.00	2,750.00

SELECTION CRITERIA: transact.check_no between '10108066' and '10108603'
ACCOUNTING PERIOD: 2/16

FUND - 106 - RECREATION SERVICES

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
1011	10108571	08/06/15	17096	SAN DIEGO BOUNCERS	106512	8570	FROZEN FEST	0.00	124.00
1011	10108581	08/06/15	11428	SDG&E-(REC ACCT)	106515	8236	1019 7THST	0.00	10.22
1011	10108581	08/06/15	11428	SDG&E-(REC ACCT)	106514	8235	1014 6TH ST	0.00	60.44
1011	10108581	08/06/15	11428	SDG&E-(REC ACCT)	106515	8236	1019 7TH ST	0.00	10.22
1011	10108581	08/06/15	11428	SDG&E-(REC ACCT)	106514	8235	1014 6TH ST	0.00	60.44
TOTAL CHECK								0.00	141.32
1011	10108596	08/06/15	99550000	VANESSA VILLASENOR	106	2050	APP REFUND 7/25/15	0.00	25.00
1011	10108603	08/06/15	99550000	YOON JUNG LEE	106	5560	TENNIS REFUND	0.00	45.00
TOTAL CASH ACCOUNT								0.00	128,255.23
TOTAL FUND								0.00	128,255.23

SELECTION CRITERIA: transact.check_no between '10108066' and '10108603'
ACCOUNTING PERIOD: 2/16

FUND - 108 - COMMUNITY DEVELOPMENT

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
1011	10108097	07/16/15	16014	CALIFORNIA BUILDING	108	4301	LES 10% APR JUN 15	0.00	-72.20
1011	10108097	07/16/15	16014	CALIFORNIA BUILDING	108	2081	TOTAL FEES APR JUN	0.00	722.00
TOTAL CHECK								0.00	649.80
1011	10108123	07/16/15	10543	DEPT OF CONSERVATIO	108	4305	LESS SEISMIC FEES	0.00	-104.48
1011	10108123	07/16/15	10543	DEPT OF CONSERVATIO	108	2086	FEES CATEG 1 PERMIT	0.00	11.00
1011	10108123	07/16/15	10543	DEPT OF CONSERVATIO	108	2085	FEES CATEG 2	0.00	244.67
1011	10108123	07/16/15	10543	DEPT OF CONSERVATIO	108	2086	FEES CATEG 1	0.00	1,833.97
TOTAL CHECK								0.00	1,985.16
1011	10108128	07/16/15	10598	EAGLE NEWSPAPER LLC	108411	8560	LEGAL AD 6173	0.00	50.00
1011	10108128	07/16/15	10598	EAGLE NEWSPAPER LLC	108411	8560	LEGA AD 6105	0.00	55.00
1011	10108128	07/16/15	10598	EAGLE NEWSPAPER LLC	108411	8560	LEGAL AD 632 634	0.00	115.00
TOTAL CHECK								0.00	220.00
1011	10108130	07/16/15	10630	ESGIL CORPORATION	108412	8060	BLDG INSP WOOD ARMB	0.00	13,300.75
1011	10108130	07/16/15	10630	ESGIL CORPORATION	108412	8065	PLAN CHECK MAY 2015	0.00	20,263.02
TOTAL CHECK								0.00	33,563.77
1011	10108145	07/16/15	10792	HISTORIC PRESERVATI	108411	8415	MBRSHP OLSEN	0.00	195.00
1011	10108162	07/16/15	16733	KYOCERA DOCUMENT SO	108411	8251	PRINTER USAGE-MAY 1	0.00	27.86
1011	10108162	07/16/15	16733	KYOCERA DOCUMENT SO	108412	8251	PRINTER USAGE-MAY 1	0.00	28.90
1011	10108162	07/16/15	16733	KYOCERA DOCUMENT SO	108412	8251	PRINTER USAGE-APR 1	0.00	105.15
1011	10108162	07/16/15	16733	KYOCERA DOCUMENT SO	108411	8251	PRINTER USAGE-APR 1	0.00	89.98
TOTAL CHECK								0.00	251.89
1011	10108205	07/16/15	11539	THE SOCO GROUP, INC	108411	8530	FUEL 6/15	0.00	6.89
1011	10108205	07/16/15	11539	THE SOCO GROUP, INC	108412	8530	FUEL 6/15	0.00	27.56
TOTAL CHECK								0.00	34.45
1011	10108369	07/30/15	11209	AT&T/MCI (CITY MGR)	108411	8320	LOCAL TELEPHONE EXP	0.00	21.59
1011	10108369	07/30/15	11209	AT&T/MCI (CITY MGR)	108412	8320	LOCAL TELEPHONE EXP	0.00	21.61
TOTAL CHECK								0.00	43.20
1011	10108394	07/30/15	10630	ESGIL CORPORATION	108412	8060	BLDG INSP WOOD ARMB	0.00	7,096.50
1011	10108394	07/30/15	10630	ESGIL CORPORATION	108412	8065	PLAN CHECK JUN 2015	0.00	33,926.57
TOTAL CHECK								0.00	41,023.07
1011	10108405	07/30/15	10831	INTERNATIONAL INSTI	108411	8415	MBRSHP RENEWAL RAMO	0.00	95.00
1011	10108412	07/30/15	12013	KNOX ATTORNEY SERVI	108412	8065	DOC/PLAN SCAN MAY20	0.00	761.18
1011	10108412	07/30/15	12013	KNOX ATTORNEY SERVI	108412	8065	DOC/PLAN SCAN APR20	0.00	1,012.91
TOTAL CHECK								0.00	1,774.09
1011	10108415	07/30/15	16733	KYOCERA DOCUMENT SO	108411	8251	PRINTER USAGE-JUN 1	0.00	3.67
1011	10108415	07/30/15	16733	KYOCERA DOCUMENT SO	108412	8251	PRINTER USAGE-JUN 1	0.00	14.42
TOTAL CHECK								0.00	18.09
1011	10108462	07/30/15	12703WW	VERIZON WIRELESS	108412	8320	CELL PH CHRGS-CD BL	0.00	54.81
1011	10108462	07/30/15	12703WW	VERIZON WIRELESS	108411	8320	CELL PH CHRGS-CD PL	0.00	31.50
TOTAL CHECK								0.00	86.31

SELECTION CRITERIA: transact.check_no between '10108066' and '10108603'
ACCOUNTING PERIOD: 2/16

FUND - 108 - COMMUNITY DEVELOPMENT

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
1011	10108476	08/03/15	TUITION	LAURA A RAMOS	108412	8415	REIMB TUITION RAMOS	0.00	400.00
1011	10108476	08/03/15	TUITION	LAURA A RAMOS	108411	8415	REIMB TUITION RAMOS	0.00	600.00
TOTAL CHECK								0.00	1,000.00
1011	10108477	08/03/15	TUITION	RAVELO, VICTOR	108412	8415	TUITION REIMB RAVEL	0.00	1,000.00
TOTAL CASH ACCOUNT								0.00	81,939.83
TOTAL FUND								0.00	81,939.83

SELECTION CRITERIA: transact.check_no between '10108066' and '10108603'
ACCOUNTING PERIOD: 2/16

FUND - 110 - INSURANCE FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
1011	10108151	07/16/15	13932	ISO SERVICES, INC.	110150	8310	MONTHLY MAINT FEE	0.00	57.00
1011	10108151	07/16/15	13932	ISO SERVICES, INC.	110150	8310	MONTHLY MAINT FEE	0.00	26.00
TOTAL CHECK								0.00	83.00
1011	10108155	07/16/15	99840000	JOHN PLETCHER AND	110150	8310	CLAIM NO. 15-16	0.00	5,744.69
1011	10108168	07/16/15	11048	MCDOUGAL,LOVE,ECKIS	110150	8046	88281-SETH MORALES	0.00	746.00
1011	10108334	07/23/15	99840000	SAULNIER, STEVEN	110150	8310	CLAIM NO. 15-13	0.00	557.55
1011	10108424	07/30/15	11048	MCDOUGAL,LOVE,ECKIS	110150	8046	88461-CLAIM SLATTER	0.00	224.75
1011	10108424	07/30/15	11048	MCDOUGAL,LOVE,ECKIS	110150	8046	88556-SETH MORALES	0.00	900.50
TOTAL CHECK								0.00	1,125.25
TOTAL CASH ACCOUNT								0.00	8,256.49
TOTAL FUND								0.00	8,256.49

SELECTION CRITERIA: transact.check_no between '10108066' and '10108603'
ACCOUNTING PERIOD: 2/16

FUND - 114 - WORKERS' COMPENSATION

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
1011	10108196	07/16/15	11358	SANDPIPA-SD POOLED	114160	8065	FY16 WKRS COMP ADMI	0.00	77,906.00
1011	10108418	07/30/15	10372	LAWCX-LOCAL AGENCY	114160	8355	EXCESS WRKRS COMP P	0.00	116,329.00
TOTAL CASH ACCOUNT								0.00	194,235.00
TOTAL FUND								0.00	194,235.00

SELECTION CRITERIA: transact.check_no between '10108066' and '10108603'
ACCOUNTING PERIOD: 2/16

FUND - 130 - SOLID WASTE AND RECYCLING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
1011	10108132	07/16/15	15885	FIRESTONE COMPLETE	130320	8560	TIRE DISPOSAL	0.00	9.65
1011	10108141	07/16/15	12520	GRAINGER	130320	8560	HAZMAT SUPPLIES	0.00	1,510.23
1011	10108141	07/16/15	12520	GRAINGER	130320	8560	PPE	0.00	234.39
1011	10108141	07/16/15	12520	GRAINGER	130320	8560	PPE	0.00	82.25
1011	10108141	07/16/15	12520	GRAINGER	130320	8560	HAZMAT SUPPLIES	0.00	94.55
TOTAL CHECK								0.00	1,921.42
1011	10108148	07/16/15	10799	HOME DEPOT-PS#6035	130320	8560	4IN X 60	0.00	259.20
1011	10108148	07/16/15	10799	HOME DEPOT-PS#6035	130320	8560	FLEX DUCT	0.00	42.08
1011	10108148	07/16/15	10799	HOME DEPOT-PS#6035	130320	8560	ELASTIC	0.00	161.51
1011	10108148	07/16/15	10799	HOME DEPOT-PS#6035	130320	8560	CANOPY	0.00	214.92
TOTAL CHECK								0.00	677.71
1011	10108205	07/16/15	11539	THE SOCO GROUP, INC	130320	8530	FUEL 6/15	0.00	152.79
1011	10108218	07/16/15	14225	US BANK (IMPAC GOV	130320	8560	12MO SUBSCRIPTION	0.00	119.88
1011	10108598	08/06/15	12703PS	VERIZON WIRELESS	130320	8320	CELL PHONE 7/15	0.00	38.01
TOTAL CASH ACCOUNT								0.00	2,919.46
TOTAL FUND								0.00	2,919.46

SELECTION CRITERIA: transact.check_no between '10108066' and '10108603'
ACCOUNTING PERIOD: 2/16

FUND - 135 - VEHICLE AND EQUIP REPLACE

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
1011	10108104	07/16/15	13535	CDW GOVERNMENT CENT	135330	9080	PD LAPTOPS-VEHICLES	0.00	8,775.83
1011	10108106	07/16/15	11391	CITY OF SAN DIEGO T	135330	9080	6-3 LIGHT OUTFIT	0.00	1,088.12
1011	10108227	07/23/15	16196	AEP CALIFORNIA LLC	135330	9080	UNITS 2-6, 2-10, 2-	0.00	52,908.77
1011	10108270	07/23/15	12169	DOWNTOWN FORD SALES	135330	9080	UNIT 6-12 2015 FORD	0.00	23,065.69
1011	10108270	07/23/15	12169	DOWNTOWN FORD SALES	135330	9080	DAYTIME RUNNING LIG	0.00	41.27
1011	10108270	07/23/15	12169	DOWNTOWN FORD SALES	135330	9080	UNIT 6-12 TELESCOPI	0.00	115.94
1011	10108270	07/23/15	12169	DOWNTOWN FORD SALES	135330	9080	UNIT 6-12 POWER GRO	0.00	1,057.20
1011	10108270	07/23/15	12169	DOWNTOWN FORD SALES	135330	9080	UNIT 6-12 REMOTE KE	0.00	225.00
1011	10108270	07/23/15	12169	DOWNTOWN FORD SALES	135330	9080	UNIT 6-12 CAB STEPS	0.00	341.92
1011	10108270	07/23/15	12169	DOWNTOWN FORD SALES	135330	9080	UNIT 6-12 FACTORY B	0.00	590.50
1011	10108270	07/23/15	12169	DOWNTOWN FORD SALES	135330	9080	UNIT 6-12 MATERIAL	0.00	1,272.37
1011	10108270	07/23/15	12169	DOWNTOWN FORD SALES	135330	9080	UNIT 6-12 PACIFIC S	0.00	4,826.16
1011	10108270	07/23/15	12169	DOWNTOWN FORD SALES	135330	9080	UNIT 6-12 RECEIVER	0.00	584.60
1011	10108270	07/23/15	12169	DOWNTOWN FORD SALES	135330	9080	UNIT 6-12 AM/FM/CD	0.00	272.16
1011	10108270	07/23/15	12169	DOWNTOWN FORD SALES	135330	9080	UNIT 6-12 EXTENDED	0.00	2,104.57
1011	10108270	07/23/15	12169	DOWNTOWN FORD SALES	135330	9080	UNIT 6-12 DOC FEE	0.00	78.60
1011	10108270	07/23/15	12169	DOWNTOWN FORD SALES	135330	9080	UNIT 6-12 SHIPPING	0.00	393.01
1011	10108270	07/23/15	12169	DOWNTOWN FORD SALES	135330	9080	UNIT 6-12 SALES TAX	0.00	2,766.08
1011	10108270	07/23/15	12169	DOWNTOWN FORD SALES	135330	9080	UNIT 6-12 TIRE FEE	0.00	8.60
TOTAL CHECK								0.00	37,743.67
1011	10108305	07/23/15	16406	LCM GROUP, INC.	135330	9080	UNIT 2-25 WANCO MET	0.00	22,295.00
1011	10108305	07/23/15	16406	LCM GROUP, INC.	135330	9080	UNIT 2-25 SALES TAX	0.00	1,783.60
1011	10108305	07/23/15	16406	LCM GROUP, INC.	135330	9080	UNIT 2-25 SHIPPING	0.00	350.00
TOTAL CHECK								0.00	24,428.60
1011	10108329	07/23/15	10176	RON BAKER CHEV/GEO/	135330	9080	7-20 ELECTRICAL	0.00	460.00
1011	10108355	07/23/15	16734	WELLS FARGO FINANCI	135330	9315	KYOCERA LSE-INTERES	0.00	39.99
1011	10108355	07/23/15	16734	WELLS FARGO FINANCI	135330	8241	KYOCERA LSE-SALES T	0.00	303.15
1011	10108355	07/23/15	16734	WELLS FARGO FINANCI	135330	8241	KYOCERA LSE-PROP TA	0.00	484.66
1011	10108355	07/23/15	16734	WELLS FARGO FINANCI	135330	9325	KYOCERA LSE-PRINCIP	0.00	3,871.63
TOTAL CHECK								0.00	4,699.43
1011	10108413	07/30/15	16429	KONICA MINOLTA (LEA	135330	8241	COPIER LSE-JULY 15	0.00	653.89
1011	10108454	07/30/15	10981	THE LIGHTHOUSE INC.	135330	9080	5305 LIGHT KIT	0.00	587.52
TOTAL CASH ACCOUNT								0.00	131,345.83
TOTAL FUND								0.00	131,345.83

SELECTION CRITERIA: transact.check_no between '10108066' and '10108603'
ACCOUNTING PERIOD: 2/16

FUND - 151 - CULTURAL ARTS COMMISSION

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
1011	10108180	07/16/15	17097	PETER SPRAGUE	151551	8065	MUSIC-JAZZ ON GREEN	0.00	5,250.00
1011	10108360	07/24/15	17103	SAN DIEGO SYMPHONY	151551	8030	SYMPHNY CNCRT-DEPOS	0.00	45,000.00
1011	10108361	07/24/15	17103	SAN DIEGO SYMPHONY	151551	8030	SYMPHNY CNCRT-FINAL	0.00	45,000.00
1011	10108482	08/05/15	16939	OLD TOWN TROLLEY TO	151551	8570	CC125 SYMPHNY CONCE	0.00	4,080.00
1011	10108483	08/05/15	11321	RAPHAEL'S PARTY REN	151551	8570	CC125 SYMPHNY CONCE	0.00	2,330.60
1011	10108484	08/05/15	17108	T'S AND SIGNS	151551	8570	FROZEN BANNER	0.00	98.10
1011	10108484	08/05/15	17108	T'S AND SIGNS	151551	8570	COR125 STREET BANNE	0.00	2,136.40
TOTAL CHECK								0.00	2,234.50
1011	10108534	08/06/15	99840000	HEIDI WILSON	151551	8570	EVENT BANNERS REIMB	0.00	621.30
1011	10108540	08/06/15	17110	J AND S SOUND SYSTE	151551	8570	EVENT SOUND SYSTEM	0.00	1,300.00
1011	10108545	08/06/15	99840000	KELLY PURVIS	151551	8570	EVENTS REIMB	0.00	2,816.43
1011	10108549	08/06/15	17082	LIFESTYLE MAGAZINE,	151551	8570	SYMPHNY CONCERT AD	0.00	1,200.00
1011	10108553	08/06/15	17109	NAVID JOHN ZAMANI	151551	8570	BAND DEPOSIT	0.00	1,000.00
1011	10108587	08/06/15	99120000	SUSAN ENOWITZ	151551	8570	INK CRTRIDGE REIMB	0.00	63.70
1011	10108594	08/06/15	11700	UNIVERSITY BLANKET	151551	8570	CORONADO 125 FLAGS	0.00	1,846.80
TOTAL CASH ACCOUNT								0.00	112,743.33
TOTAL FUND								0.00	112,743.33

SELECTION CRITERIA: transact.check_no between '10108066' and '10108603'
ACCOUNTING PERIOD: 2/16

FUND - 205 - HWY USERS (GAS) TAX

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
1011	10108491	08/06/15	10131	ARAMARK UNIFORM SER	205340	8385	UNIFORM SVC 6/15	0.00	46.23
1011	10108491	08/06/15	10131	ARAMARK UNIFORM SER	205340	8030	TOWELS/MATS 6/15	0.00	66.89
TOTAL CHECK								0.00	113.12
TOTAL CASH ACCOUNT								0.00	113.12
TOTAL FUND								0.00	113.12

SELECTION CRITERIA: transact.check_no between '10108066' and '10108603'
ACCOUNTING PERIOD: 2/16

FUND - 210 - TRANSNET

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
1011	10108322	07/23/15	16127	PAL GENERAL ENGINEE	210372	9835	13-14 CURB &GUTR JU	0.00	80,749.00
1011	10108555	08/06/15	13719	NINYO & MOORE, INC	210372	9835	CURB/GUTTER JUNE	0.00	1,371.75
TOTAL CASH ACCOUNT								0.00	82,120.75
TOTAL FUND								0.00	82,120.75

SELECTION CRITERIA: transact.check_no between '10108066' and '10108603'
ACCOUNTING PERIOD: 2/16

FUND - 215 - CORONADO BRIDGE TOLLS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
1011	10108128	07/16/15	10598	EAGLE NEWSPAPER LLC	215636	9881	GATEWAY COLOR LGL A	0.00	665.00
TOTAL CASH ACCOUNT								0.00	665.00
TOTAL FUND								0.00	665.00

SELECTION CRITERIA: transact.check_no between '10108066' and '10108603'
ACCOUNTING PERIOD: 2/16

FUND - 216 - TRANSPORTATION DEV ACT

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
1011	10108134	07/16/15	11434	FLAGSHIP CRUISES EV	216640	8030	FERRY JUNE SVCS	0.00	13,123.00
1011	10108351	07/23/15	16889	TRUTH WINDOW CLEANI	216641	8030	BUS SHELTERS 6/15	0.00	1,875.00
TOTAL CASH ACCOUNT								0.00	14,998.00
TOTAL FUND								0.00	14,998.00

SELECTION CRITERIA: transact.check_no between '10108066' and '10108603'
ACCOUNTING PERIOD: 2/16

FUND - 220 - CORONADO TIDELANDS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
1011	10108101	07/16/15	13175	CALIFORNIA YACHT MA	220591	8030	MGT FEE - JUL '15	0.00	2,350.00
1011	10108197	07/16/15	11425	SDG&E (CITY HALL AC	220591	8235	ELECTRICITY - JUN '	0.00	127.00
1011	10108197	07/16/15	11425	SDG&E (CITY HALL AC	220591	8235	ELECTRICITY - JUN '	0.00	1,030.41
1011	10108197	07/16/15	11425	SDG&E (CITY HALL AC	220591	8235	ELECTRICITY - JUN '	0.00	1,448.48
1011	10108197	07/16/15	11425	SDG&E (CITY HALL AC	220591	8235	ELECTRICITY - JUN '	0.00	2,218.41
TOTAL CHECK								0.00	4,824.30
1011	10108365	07/30/15	10068	AGRICULTURAL PEST C	220591	8390	RAT/MICE-GLORIETTA	0.00	225.00
1011	10108369	07/30/15	11209	AT&T/MCI (CITY MGR)	220591	8320	437-7104 - MARINA B	0.00	-0.63
1011	10108416	07/30/15	15819	LANCE, SOLL & LUNGH	220591	8005	14 GLORTTA BAY FINA	0.00	320.00
1011	10108416	07/30/15	15819	LANCE, SOLL & LUNGH	220591	8005	14 BLUWTER GRLL FIN	0.00	316.00
TOTAL CHECK								0.00	636.00
1011	10108441	07/30/15	11260	SAN DIEGO UNIFIED P	220591	8245	LND&WATERLSE-AUG '1	0.00	1,200.00
1011	10108590	08/06/15	12064	THYSSEN KRUPP ELEVA	220591	8390	ELEVATOR SVC AUG-OC	0.00	641.88
TOTAL CASH ACCOUNT								0.00	9,876.55
TOTAL FUND								0.00	9,876.55

SELECTION CRITERIA: transact.check_no between '10108066' and '10108603'
ACCOUNTING PERIOD: 2/16

FUND - 250 - CITIZENS GIFTS TO LIBRARY

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
1011	10108080	07/16/15	10179	BAKER & TAYLOR CONT	250556	8505	GEN INTEREST BOOKS	0.00	304.44
1011	10108082	07/16/15	10177	BAKER & TAYLOR,INC.	250556	8505	GEN INTEREST BOOKS	0.00	191.99
1011	10108082	07/16/15	10177	BAKER & TAYLOR,INC.	250556	8505	GEN INTEREST BOOK	0.00	42.52
1011	10108082	07/16/15	10177	BAKER & TAYLOR,INC.	250556	8505	GEN INTEREST BOOKS	0.00	210.12
1011	10108082	07/16/15	10177	BAKER & TAYLOR,INC.	250556	8505	GEN INTEREST BOOKS	0.00	508.39
TOTAL CHECK								0.00	953.02
1011	10108084	07/16/15	10214	BLACKSTONE AUDIO, I	250556	8505	GEN INT TALKING BOO	0.00	222.78
1011	10108084	07/16/15	10214	BLACKSTONE AUDIO, I	250556	8505	CREDIT-GEN INT TLK	0.00	-24.79
TOTAL CHECK								0.00	197.99
1011	10108105	07/16/15	14297	CENTER POINT LARGE	250556	8505	LARGE-PRINT BOOKS	0.00	174.96
1011	10108135	07/16/15	10699	GALE/CENGAGE LEARNI	250556	8505	GEN INTEREST BOOKS	0.00	120.39
1011	10108167	07/16/15	13047	MATTHEW BENDER & CO	250556	8505	REFERENCE MATERIAL	0.00	19.44
1011	10108315	07/23/15	15797	NEWSBANK	250556	8505	OBITS & MILITARY	0.00	3,220.00
1011	10108551	08/06/15	13047	MATTHEW BENDER & CO	250556	8505	REFERENCE MATERIAL	0.00	37.80
TOTAL CASH ACCOUNT								0.00	5,028.04
TOTAL FUND								0.00	5,028.04

SELECTION CRITERIA: transact.check_no between '10108066' and '10108603'
ACCOUNTING PERIOD: 2/16

FUND - 251 - LIBRARY AUDIO VISUAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
1011	10108072	07/16/15	17065	AMAZON.COM	251553	8505	GEN INTEREST DVDS	0.00	680.60
1011	10108081	07/16/15	10178	BAKER & TAYLOR ENTE	251553	8505	GEN INTEREST DVDS	0.00	13.50
TOTAL CASH ACCOUNT								0.00	694.10
TOTAL FUND								0.00	694.10

SELECTION CRITERIA: transact.check_no between '10108066' and '10108603'
ACCOUNTING PERIOD: 2/16

FUND - 266 - AFFORDABLE HOUSING MGMT

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
1011	10108410	07/30/15	10911	KEYSER MARSTON ASSO	266490	8065	ORANGE AVE/G AVE JU	0.00	1,753.75
TOTAL CASH ACCOUNT								0.00	1,753.75
TOTAL FUND								0.00	1,753.75

SELECTION CRITERIA: transact.check_no between '10108066' and '10108603'
ACCOUNTING PERIOD: 2/16

FUND - 270 - CTID

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
1011	10108416	07/30/15	15819	LANCE, SOLL & LUNGH	270570	8005	14 CTID FINAL AUDIT	0.00	210.00
TOTAL CASH ACCOUNT								0.00	210.00
TOTAL FUND								0.00	210.00

SELECTION CRITERIA: transact.check_no between '10108066' and '10108603'
ACCOUNTING PERIOD: 2/16

FUND - 400 - GENERAL CAPITAL PROJECTS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
1011	10108128	07/16/15	10598	EAGLE NEWSPAPER LLC	400710	9759	15SLURRY LGL AD	0.00	70.00
1011	10108128	07/16/15	10598	EAGLE NEWSPAPER LLC	400710	9759	15SLURRY LGL AD	0.00	70.00
TOTAL CHECK								0.00	140.00
1011	10108142	07/16/15	12697	HALSEY DARAY GOLF,	400710	9846	15TH FAIRWAY FINAL	0.00	1,522.50
1011	10108173	07/16/15	13719	NINYO & MOORE, INC	400710	9724	ALLEY/SWR 5/29 SVCS	0.00	682.22
1011	10108272	07/23/15	10598	EAGLE NEWSPAPER LLC	400710	9822	SOUTH BEACH LGL AD	0.00	95.00
1011	10108289	07/23/15	15351	HANNA GABRIEL WELLS	400710	9879	SPRECKELS PARK JUNE	0.00	1,000.00
1011	10108417	07/30/15	16414	LAROC ENVIRONMENTAL	400710	9835	CURB&GUTTER PROG	0.00	205.40
1011	10108442	07/30/15	11468	SCHMIDT DESIGN GROU	400710	9837	CAYS ENTRANCE JUNE	0.00	1,858.75
1011	10108555	08/06/15	13719	NINYO & MOORE, INC	400710	9835	CURB/GUTTER JUNE	0.00	3,053.25
1011	10108555	08/06/15	13719	NINYO & MOORE, INC	400710	9724	ALLEY/SWR JUNE	0.00	337.40
TOTAL CHECK								0.00	3,390.65
1011	10108562	08/06/15	17048	PK MECHANICAL SYSTE	400710	9724	ALLEY/SWR JUNE	0.00	3,300.00
TOTAL CASH ACCOUNT								0.00	12,194.52
TOTAL FUND								0.00	12,194.52

SELECTION CRITERIA: transact.check_no between '10108066' and '10108603'
ACCOUNTING PERIOD: 2/16

FUND - 405 - GLORIETTA BAY PROJECT

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
1011	10108230	07/23/15	15225	ALGERT ENGINEERING,	405730	9804	GB BOAT RAMP JUNE S	0.00	977.00
TOTAL CASH ACCOUNT								0.00	977.00
TOTAL FUND								0.00	977.00

SELECTION CRITERIA: transact.check_no between '10108066' and '10108603'
ACCOUNTING PERIOD: 2/16

FUND - 510 - WASTEWATER UTILITY

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
1011	10108068	07/16/15	14741	4 WHEEL PARTS PERFO	510010	8250	6-4 SUSPENSION 2 TI	0.00	1,074.06
1011	10108076	07/16/15	15595	AT&T CALNET 2	510010	8320	6195220934038 WWO	0.00	0.32
1011	10108076	07/16/15	15595	AT&T CALNET 2	510010	8320	C602222146777 WWO	0.00	71.33
1011	10108076	07/16/15	15595	AT&T CALNET 2	510010	8320	6195220819994 WWO	0.00	18.53
1011	10108076	07/16/15	15595	AT&T CALNET 2	510010	8320	C602222147777 WWO	0.00	308.24
TOTAL CHECK								0.00	398.42
1011	10108077	07/16/15	17090	ATOM ENGINEERING CO	510781	9850	PINE STREET MAY SVC	0.00	24,338.47
1011	10108094	07/16/15	10306	CAL-AM WATER (PUBLI	510010	8237	100 CORO CAYS	0.00	8.72
1011	10108094	07/16/15	10306	CAL-AM WATER (PUBLI	510010	8237	780 CORONADO AVE	0.00	133.71
1011	10108094	07/16/15	10306	CAL-AM WATER (PUBLI	510010	8237	1201 1/2 FIRST ST	0.00	856.67
1011	10108094	07/16/15	10306	CAL-AM WATER (PUBLI	510010	8237	299 FIRST	0.00	30.67
TOTAL CHECK								0.00	1,029.77
1011	10108109	07/16/15	15321	COMMERCIAL FLEET SE	510010	8250	6-4 SUSPENSION	0.00	194.00
1011	10108115	07/16/15	10457	CORONADO HARDWARE	510010	8250	6-19 PAINT BRUSH	0.00	20.54
1011	10108115	07/16/15	10457	CORONADO HARDWARE	510010	8530	PAINT	0.00	38.65
TOTAL CHECK								0.00	59.19
1011	10108156	07/16/15	EE REIMB	JOSHUA SMITH	510010	8415	7/1-7/2 TRAINING	0.00	65.65
1011	10108156	07/16/15	EE REIMB	JOSHUA SMITH	510010	8415	7/7-7/10 TRAINING	0.00	131.31
TOTAL CHECK								0.00	196.96
1011	10108162	07/16/15	16733	KYOCERA DOCUMENT SO	510010	8251	PRINTER USAGE-APR 1	0.00	6.69
1011	10108162	07/16/15	16733	KYOCERA DOCUMENT SO	510010	8251	PRINTER USAGE-MAY 1	0.00	35.11
TOTAL CHECK								0.00	41.80
1011	10108173	07/16/15	13719	NINYO & MOORE, INC	510781	9724	ALLEY/SWR 5/29 SVCS	0.00	9,063.78
1011	10108198	07/16/15	11430A	SDG&E (PUBLIC SERVI	510010	8235	50 AVENIDA	0.00	70.82
1011	10108198	07/16/15	11430A	SDG&E (PUBLIC SERVI	510010	8235	307 OCEAN	0.00	87.64
1011	10108198	07/16/15	11430A	SDG&E (PUBLIC SERVI	510010	8235	100 CORONADO	0.00	730.00
1011	10108198	07/16/15	11430A	SDG&E (PUBLIC SERVI	510010	8235	ELEC 5/14-6/15/15	0.00	4,275.12
1011	10108198	07/16/15	11430A	SDG&E (PUBLIC SERVI	510010	8235	299 1ST ST	0.00	9.71
1011	10108198	07/16/15	11430A	SDG&E (PUBLIC SERVI	510010	8235	1800 AVENIDA	0.00	7.00
1011	10108198	07/16/15	11430A	SDG&E (PUBLIC SERVI	510010	8235	1141 F AVE	0.00	7.05
1011	10108198	07/16/15	11430A	SDG&E (PUBLIC SERVI	510010	8235	1128 G AVE	0.00	7.55
TOTAL CHECK								0.00	5,194.89
1011	10108201	07/16/15	EE REIMB	SIDNEY JONES	510010	8415	7/1-7/2 TRAINING	0.00	63.94
1011	10108205	07/16/15	11539	THE SOCO GROUP, INC	510010	8530	FUEL 6/15	0.00	1,547.10
1011	10108216	07/16/15	15068	UNITED FASTENER CO.	510010	8252	STATIONS	0.00	108.00
1011	10108218	07/16/15	14225	US BANK (IMPAC GOV	510010	8415	CWEA TEST	0.00	195.00
1011	10108218	07/16/15	14225	US BANK (IMPAC GOV	510010	8415	WWO BOOKS	0.00	79.77
TOTAL CHECK								0.00	274.77

SELECTION CRITERIA: transact.check_no between '10108066' and '10108603'
ACCOUNTING PERIOD: 2/16

FUND - 510 - WASTEWATER UTILITY

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
1011	10108234	07/23/15	13209	ARROWHEAD MOUNTAIN	510010	8560	WATER	0.00	51.52
1011	10108234	07/23/15	13209	ARROWHEAD MOUNTAIN	510010	8560	WATER-WWO-1477	0.00	43.92
1011	10108234	07/23/15	13209	ARROWHEAD MOUNTAIN	510010	8560	WATER-WWO 1477	0.00	29.65
TOTAL CHECK								0.00	125.09
1011	10108258	07/23/15	10463	CORONADO LOCK AND K	510010	8560	KEYS	0.00	9.23
1011	10108277	07/23/15	12208	FERGUSON ENTERPRISE	510010	8252	STATIONS	0.00	96.16
1011	10108286	07/23/15	15539	GLOBAL POWER GROUP,	510010	8030	6-20 GEN SVC	0.00	805.60
1011	10108286	07/23/15	15539	GLOBAL POWER GROUP,	510010	8030	TRANSBAY	0.00	585.50
1011	10108286	07/23/15	15539	GLOBAL POWER GROUP,	510010	8030	TRANSBAY GEN SVC	0.00	585.50
TOTAL CHECK								0.00	1,976.60
1011	10108327	07/23/15	14754	QUAL CHEM CORP	510010	8520	STATIONS	0.00	1,771.20
1011	10108328	07/23/15	16261	R L BATES INC	510010	8030	WET WELL CLEAN	0.00	900.00
1011	10108357	07/23/15	11769	WESTERN HOSE & GASK	510010	8252	STATIONS	0.00	58.12
1011	10108388	07/30/15	10284	CWEA	510010	8415	MCGRATH RNWL 2015	0.00	164.00
1011	10108415	07/30/15	16733	KYOCERA DOCUMENT SO	510010	8251	PRINTER USAGE-JUN 1	0.00	16.97
1011	10108448	07/30/15	15496	SSD SYSTEMS	510010	8320	COMCOC 7/1-9/30/15	0.00	1,315.29
1011	10108462	07/30/15	12703WW	VERIZON WIRELESS	510781	8320	CELL PH CHRGS-ENG	0.00	42.19
1011	10108488	08/06/15	16605	AIS SPECIALTY PRODU	510010	8520	STATIONS	0.00	856.81
1011	10108491	08/06/15	10131	ARAMARK UNIFORM SER	510010	8030	TOWELS/MATS 6/15	0.00	501.71
1011	10108491	08/06/15	10131	ARAMARK UNIFORM SER	510010	8385	UNIFORM SVC 6/15	0.00	263.20
TOTAL CHECK								0.00	764.91
1011	10108494	08/06/15	15595	AT&T CALNET 2	510010	8320	6195220934038 WWO	0.00	0.32
1011	10108494	08/06/15	15595	AT&T CALNET 2	510010	8320	6195220819994 WWO	0.00	17.33
1011	10108494	08/06/15	15595	AT&T CALNET 2	510010	8320	C602222146777 WWO	0.00	73.58
1011	10108494	08/06/15	15595	AT&T CALNET 2	510010	8320	C602222147777 WWO	0.00	311.49
TOTAL CHECK								0.00	402.72
1011	10108496	08/06/15	16851	BOOT WORLD INC./KM	510010	8560	MCGRATH - BOOTS	0.00	175.00
1011	10108515	08/06/15	16877	CONSOLIDATED ELECTR	510010	8252	LEVELING UNIT	0.00	2,433.72
1011	10108552	08/06/15	11094	MONTIJO BACKHOE, IN	510010	8030	LATERAL REPAIR	0.00	4,800.00
1011	10108555	08/06/15	13719	NINYO & MOORE, INC	510781	9724	ALLEY/SWR JUNE	0.00	4,482.60
1011	10108562	08/06/15	17048	PK MECHANICAL SYSTE	510781	9724	ALLEY/SWR JUNE	0.00	67,051.75
1011	10108566	08/06/15	16721	PRO-TECH INDUSTRIES	510010	8252	STATIONS	0.00	627.13

SELECTION CRITERIA: transact.check_no between '10108066' and '10108603'
ACCOUNTING PERIOD: 2/16

FUND - 510 - WASTEWATER UTILITY

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
1011	10108567	08/06/15	15136	PSOMAS	510781	9850	PINE STREET JUNE	0.00	1,993.75
1011	10108567	08/06/15	15136	PSOMAS	510781	9841	ER GENERTR JUNE	0.00	350.00
TOTAL CHECK								0.00	2,343.75
1011	10108579	08/06/15	11430A	SDG&E (PUBLIC SERVI	510010	8235	1393 1ST ST	0.00	7.14
1011	10108579	08/06/15	11430A	SDG&E (PUBLIC SERVI	510010	8235	ELEC 5/13-6/14/15	0.00	992.05
1011	10108579	08/06/15	11430A	SDG&E (PUBLIC SERVI	510010	8235	ELEC 5/14-6/15/15	0.00	12.49
1011	10108579	08/06/15	11430A	SDG&E (PUBLIC SERVI	510010	8235	ELEC 5/14-6/15/15	0.00	23.01
1011	10108579	08/06/15	11430A	SDG&E (PUBLIC SERVI	510010	8235	ELEC 5/21-6/22/15	0.00	8,498.17
1011	10108579	08/06/15	11430A	SDG&E (PUBLIC SERVI	510010	8235	ELEC 6/15/15-7/15/1	0.00	912.44
1011	10108579	08/06/15	11430A	SDG&E (PUBLIC SERVI	510010	8235	ELEC 6/15/15-7/15/1	0.00	4,490.80
1011	10108579	08/06/15	11430A	SDG&E (PUBLIC SERVI	510010	8235	1111 GLORIETTA	0.00	23.46
TOTAL CHECK								0.00	14,959.56
1011	10108585	08/06/15	15892	SUNBELT RENTALS	510010	8241	BALANCE DUE	0.00	134.05
1011	10108586	08/06/15	12132	SUPERCO SPECIALTY P	510010	8520	STATIONS CLEANER	0.00	179.38
1011	10108593	08/06/15	15068	UNITED FASTENER CO.	510010	8252	CAYS MAIN	0.00	66.20
1011	10108598	08/06/15	12703PS	VERIZON WIRELESS	510010	8320	CELL PHONE 7/15	0.00	524.76
1011	10108601	08/06/15	11769	WESTERN HOSE & GASK	510010	8555	HYDRANT TOOL	0.00	58.12
1011	10108601	08/06/15	11769	WESTERN HOSE & GASK	510010	8252	STATIONS	0.00	2,159.21
1011	10108601	08/06/15	11769	WESTERN HOSE & GASK	510010	8255	ELBOWS FOR PUMP	0.00	573.67
1011	10108601	08/06/15	11769	WESTERN HOSE & GASK	510010	8255	PUMP GASKETS	0.00	1,190.76
TOTAL CHECK								0.00	3,981.76
TOTAL CASH ACCOUNT								0.00	153,844.10
TOTAL FUND								0.00	153,844.10

SELECTION CRITERIA: transact.check_no between '10108066' and '10108603'
ACCOUNTING PERIOD: 2/16

FUND - 520 - GOLF COURSE

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
1011	10108235	07/23/15	13054	ART'S LAWNMOWER SHO	520020	8555	SMALL TOOLS	0.00	148.22
1011	10108235	07/23/15	13054	ART'S LAWNMOWER SHO	520020	8555	SMALL TOOLS	0.00	216.00
TOTAL CHECK								0.00	364.22
1011	10108237	07/23/15	16621	AT&T U-VERSE	520020	8320	1-30JUN15	0.00	80.00
1011	10108242	07/23/15	15348	BUSINESS MUSIC & CO	520020	8030	CONTRACT SVC	0.00	65.00
1011	10108245	07/23/15	10307	CAL-AM WATER (GOLF	520020	8237	5JUN-6JUL15	0.00	36.78
1011	10108245	07/23/15	10307	CAL-AM WATER (GOLF	520020	8237	5JUN-6JUL15	0.00	47.51
1011	10108245	07/23/15	10307	CAL-AM WATER (GOLF	520020	8237	7JUL-5AUG15	0.00	56.59
1011	10108245	07/23/15	10307	CAL-AM WATER (GOLF	520020	8237	5JUN-6JUL15	0.00	878.07
1011	10108245	07/23/15	10307	CAL-AM WATER (GOLF	520020	8237	5JUN-6JUL15	0.00	12,267.20
1011	10108245	07/23/15	10307	CAL-AM WATER (GOLF	520020	8237	5JUN-6JUL15	0.00	16,939.43
1011	10108245	07/23/15	10307	CAL-AM WATER (GOLF	520020	8237	5JUN-6JUL15	0.00	17,152.66
1011	10108245	07/23/15	10307	CAL-AM WATER (GOLF	520020	8237	5JUN-6JUL15	0.00	17,769.92
1011	10108245	07/23/15	10307	CAL-AM WATER (GOLF	520020	8237	5JUN-6JUL15	0.00	34,937.85
TOTAL CHECK								0.00	100,086.01
1011	10108254	07/23/15	15305	CINTAS CORPORATION	520020	8385	TOWEL SVC	0.00	50.59
1011	10108254	07/23/15	15305	CINTAS CORPORATION	520020	7161	UNIFORM SVC	0.00	118.68
1011	10108254	07/23/15	15305	CINTAS CORPORATION	520020	8385	TOWEL SVC	0.00	50.59
1011	10108254	07/23/15	15305	CINTAS CORPORATION	520020	8385	TOWEL SVC	0.00	50.59
1011	10108254	07/23/15	15305	CINTAS CORPORATION	520020	7161	UNIFORM SVC	0.00	118.68
1011	10108254	07/23/15	15305	CINTAS CORPORATION	520020	7161	UNIFORM SVC	0.00	118.68
1011	10108254	07/23/15	15305	CINTAS CORPORATION	520020	8385	TOWEL SVC	0.00	50.59
1011	10108254	07/23/15	15305	CINTAS CORPORATION	520020	7161	UNIFORM SVC	0.00	118.68
TOTAL CHECK								0.00	677.08
1011	10108275	07/23/15	16730	ESCONDIDO GOLF CAR	520020	8525	EQUPMT PRTS	0.00	36.26
1011	10108283	07/23/15	10728	GCSAA, INC	520020	8415	MEMBERSHIP-FITZGERA	0.00	375.00
1011	10108298	07/23/15	10872	J & S POWER CLEANIN	520020	8030	CONTRACT SVC	0.00	210.00
1011	10108299	07/23/15	10877	JACOBSEN WEST - DIV	520020	8525	EQMPT PRTS	0.00	392.41
1011	10108299	07/23/15	10877	JACOBSEN WEST - DIV	520020	8525	EQPMT PRTS	0.00	405.22
TOTAL CHECK								0.00	797.63
1011	10108311	07/23/15	16030	LUBEMASTER	520020	8530	LUBRICANTS	0.00	504.96
1011	10108323	07/23/15	16209	PAR WEST TURF SERVI	520020	8585	SUPPLIES	0.00	1,095.35
1011	10108323	07/23/15	16209	PAR WEST TURF SERVI	520020	8585	SUPPLIES	0.00	278.45
TOTAL CHECK								0.00	1,373.80
1011	10108339	07/23/15	11539	THE SOCO GROUP, INC	520020	8530	FUEL	0.00	858.26
1011	10108339	07/23/15	11539	THE SOCO GROUP, INC	520020	8530	FUEL	0.00	618.11
TOTAL CHECK								0.00	1,476.37
1011	10108367	07/30/15	15595	AT&T CALNET 2	520020	8320	13JUN-12JUL15	0.00	17.12
1011	10108367	07/30/15	15595	AT&T CALNET 2	520020	8320	13JUN-12JUL15	0.00	17.38
1011	10108367	07/30/15	15595	AT&T CALNET 2	520020	8320	13JUN-12JUL15	0.00	137.15

SELECTION CRITERIA: transact.check_no between '10108066' and '10108603'
ACCOUNTING PERIOD: 2/16

FUND - 520 - GOLF COURSE

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	171.65
1011	10108369	07/30/15	11209	AT&T/MCI (CITY MGR)	520020	8320	RECURR CHGS & TAXES	0.00	22.09
1011	10108369	07/30/15	11209	AT&T/MCI (CITY MGR)	520020	8320	LOCAL TELEPHONE EXP	0.00	4.76
TOTAL CHECK								0.00	26.85
1011	10108372	07/30/15	14625	BUSINESS PRODUCTS E	520020	8560	OFFICE SUPPLIES	0.00	118.78
1011	10108377	07/30/15	15305	CINTAS CORPORATION	520020	8385	TOWEL SVC	0.00	50.59
1011	10108377	07/30/15	15305	CINTAS CORPORATION	520020	7161	UNIFORM SVC	0.00	118.68
TOTAL CHECK								0.00	169.27
1011	10108393	07/30/15	10599	EAGLE ONE GOLF PROD	520020	8585	SUPPLIES	0.00	693.77
1011	10108400	07/30/15	17101	HARRELL'S, LLC	520020	8535	FERTILIZER	0.00	193.91
1011	10108400	07/30/15	17101	HARRELL'S, LLC	520020	8535	FERTILIZER	0.00	826.31
1011	10108400	07/30/15	17101	HARRELL'S, LLC	520020	8535	FERTILIZER	0.00	1,236.16
1011	10108400	07/30/15	17101	HARRELL'S, LLC	520020	8535	FERTILIZER	0.00	1,298.40
1011	10108400	07/30/15	17101	HARRELL'S, LLC	520020	8535	FERTILIZER	0.00	2,184.99
TOTAL CHECK								0.00	5,739.77
1011	10108407	07/30/15	10877	JACOBSEN WEST - DIV	520020	8525	EQUPMT PRTS	0.00	376.58
1011	10108416	07/30/15	15819	LANCE, SOLL & LUNGH	520020	8005	14 GOLF PRO SHP FIN	0.00	316.00
1011	10108416	07/30/15	15819	LANCE, SOLL & LUNGH	520020	8005	14 GOLF RSTRNT FINA	0.00	316.00
TOTAL CHECK								0.00	632.00
1011	10108444	07/30/15	11432	SDG&E-(GOLF ACCT)	520020	8235	15JUN-15JUL15	0.00	29.95
1011	10108444	07/30/15	11432	SDG&E-(GOLF ACCT)	520020	8236	15JUN-15JUL15	0.00	133.79
TOTAL CHECK								0.00	163.74
1011	10108450	07/30/15	10597	STOTZ EQUIPMENT	520020	8525	EQMPT PRTS	0.00	68.47
1011	10108452	07/30/15	11626	TARGET SPECIALTY PR	520020	8535	FERTILIZER	0.00	309.00
1011	10108452	07/30/15	11626	TARGET SPECIALTY PR	520020	8535	FERTILIZER	0.00	2,010.01
TOTAL CHECK								0.00	2,319.01
1011	10108453	07/30/15	17021	RENE ALDERETE	520020	8525	EQMT PRTS	0.00	81.00
1011	10108462	07/30/15	12703WW	VERIZON WIRELESS	520020	8320	CELL PH CHRGS-GOLF	0.00	117.07
1011	10108474	08/03/15	BOOTS	GARCIA, JUAN	520020	7160	GARCIA BOOT REIMBUR	0.00	140.39
1011	10108509	08/06/15	15305	CINTAS CORPORATION	520020	8385	TOWEL SVC	0.00	50.59
1011	10108509	08/06/15	15305	CINTAS CORPORATION	520020	7161	UNIFORM SVC	0.00	139.48
TOTAL CHECK								0.00	190.07
1011	10108525	08/06/15	16730	ESCONDIDO GOLF CAR	520020	8525	EQPMT PRTS	0.00	147.75
1011	10108560	08/06/15	16209	PAR WEST TURF SERVI	520020	8585	SUPPLIES	0.00	331.90
1011	10108580	08/06/15	11432	SDG&E-(GOLF ACCT)	520020	8235	14JUN-14JUL15	0.00	4,591.74

SELECTION CRITERIA: transact.check_no between '10108066' and '10108603'
ACCOUNTING PERIOD: 2/16

FUND - 520 - GOLF COURSE

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
1011	10108583	08/06/15	11539	THE SOCO GROUP, INC	520020	8530	FUEL	0.00	1,049.89
1011	10108588	08/06/15	17021	RENE ALDERETE	520020	8525	EQMT PRTS	0.00	81.00
1011	10108588	08/06/15	17021	RENE ALDERETE	520020	8540	SUPPLIES	0.00	162.00
TOTAL CHECK								0.00	243.00
1011	10108602	08/06/15	11800	X-ERGON - DIVISON O	520020	8540	SUPPLIES	0.00	261.23
TOTAL CASH ACCOUNT								0.00	123,680.26
TOTAL FUND								0.00	123,680.26

SELECTION CRITERIA: transact.check_no between '10108066' and '10108603'
ACCOUNTING PERIOD: 2/16

FUND - 530 - STORM DRAINAGE

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
1011	10108094	07/16/15	10306	CAL-AM WATER (PUBLI	530030	8237	780 CORONADO AVE	0.00	133.70
1011	10108187	07/16/15	15136	PSOMAS	530783	9872	STRM WATR DIVRTER M	0.00	3,875.88
1011	10108205	07/16/15	11539	THE SOCO GROUP, INC	530030	8530	FUEL 6/15	0.00	50.89
1011	10108304	07/23/15	16414	LAROC ENVIRONMENTAL	530031	8030	924 E AVE SUSMP	0.00	31.60
1011	10108354	07/23/15	15068	UNITED FASTENER CO.	530030	8255	PARK DIVERT	0.00	66.20
1011	10108508	08/06/15	17083	CFM SAN DIEGO INC.	530030	8255	PUMP	0.00	3,081.24
1011	10108515	08/06/15	16877	CONSOLIDATED ELECTR	530030	8255	BANDEL DIVERTER	0.00	262.68
1011	10108515	08/06/15	16877	CONSOLIDATED ELECTR	530030	8255	DIVERTER BANDEL	0.00	426.06
TOTAL CHECK								0.00	688.74
1011	10108567	08/06/15	15136	PSOMAS	530783	9871	CNTRY CLUB JUNE	0.00	27,967.70
1011	10108567	08/06/15	15136	PSOMAS	530783	9766	STORM DRAIN MP JUNE	0.00	19,675.95
1011	10108567	08/06/15	15136	PSOMAS	530783	9865	BANDEL PUMP JUNE	0.00	4,027.50
TOTAL CHECK								0.00	51,671.15
1011	10108579	08/06/15	11430A	SDG&E (PUBLIC SERVI	530030	8235	ELEC 5/28-6/26/15	0.00	384.24
1011	10108579	08/06/15	11430A	SDG&E (PUBLIC SERVI	530030	8235	ELEC 5/13-6/14/15	0.00	156.65
1011	10108579	08/06/15	11430A	SDG&E (PUBLIC SERVI	530030	8235	ELEC 5/21-6/22/15	0.00	1,199.55
1011	10108579	08/06/15	11430A	SDG&E (PUBLIC SERVI	530030	8235	ELEC 6/15/15-7/15/1	0.00	144.06
TOTAL CHECK								0.00	1,884.50
1011	10108582	08/06/15	11528	SLOAN ELECTRIC COMP	530031	8255	PUMP	0.00	4,754.35
1011	10108598	08/06/15	12703PS	VERIZON WIRELESS	530030	8320	CELL PHONE 7/15	0.00	364.06
TOTAL CASH ACCOUNT								0.00	66,602.31
TOTAL FUND								0.00	66,602.31

SELECTION CRITERIA: transact.check_no between '10108066' and '10108603'
ACCOUNTING PERIOD: 2/16

FUND - 726 - PAULINE FRIEDMAN BEQUEST

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
1011	10108082	07/16/15	10177	BAKER & TAYLOR,INC.	726565	8505	GEN INTEREST BOOKS	0.00	445.93
1011	10108082	07/16/15	10177	BAKER & TAYLOR,INC.	726565	8505	CREDIT-GEN INT BOOK	0.00	-17.49
1011	10108082	07/16/15	10177	BAKER & TAYLOR,INC.	726565	8505	GEN INT TALKING BOO	0.00	47.94
TOTAL CHECK								0.00	476.38
1011	10108086	07/16/15	16516	BRILLIANCE AUDIO, I	726565	8505	GEN INT TALKING BOO	0.00	60.24
1011	10108190	07/16/15	11326	RECORDED BOOKS, LLC	726565	8505	GEN INT TALKING BOO	0.00	71.23
1011	10108212	07/16/15	15851	TANTOR MEDIA	726565	8505	GEN INT TALKING BOO	0.00	55.97
TOTAL CASH ACCOUNT								0.00	663.82
TOTAL FUND								0.00	663.82

SELECTION CRITERIA: transact.check_no between '10108066' and '10108603'
ACCOUNTING PERIOD: 2/16

FUND - 780 - REFUNDABLE DEPOSITS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
1011	10108232	07/23/15	99460000	ANGUIANO, DAVID JOE	780	2441	CLAIMED 2015-1398	0.00	37.00
1011	10108314	07/23/15	99460000	MYERS, BRIAN ALAN	780	2441	CLAIMED 2015-1331	0.00	27.00
1011	10108321	07/23/15	13170	PACIFIC ATHLETIC WE	780	2450	STAFF UNIFORMS	0.00	1,980.95
1011	10108395	07/30/15	99410000	FALLETTA CONSTRUCTI	780	2425	REFUND DEP PC2014-0	0.00	3,540.00
1011	10108419	07/30/15	99410000	LEKTORICH INC	780	2425	REFUND DEP PC9-09	0.00	3,412.00
1011	10108504	08/06/15	99460000	CAMPOS, SEAN	780	2441	CLAIMED 2015-1305	0.00	12.00
TOTAL CASH ACCOUNT								0.00	9,008.95
TOTAL FUND								0.00	9,008.95
TOTAL REPORT								0.00	2,280,887.88

SELECTION CRITERIA: transact.check_no between 'V4007216' and 'V4007334'
ACCOUNTING PERIOD: 2/16

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
1011	V4007217	07/16/15	10050	ACE UNIFORMS & ACCE	100212	8560	MEASURING WHEEL	0.00	64.79
1011	V4007218	07/16/15	10231	BRADFIELD, ALLISON	100115	8030	CC MTG MINS 6/16&6/	0.00	870.00
1011	V4007220	07/16/15	15886	CALIFORNIA COMMERCI	100315	8252	CCTV	0.00	299.00
1011	V4007221	07/16/15	14181	CARLOS JANITORIAL S	100550	8205	JUNE JANITORIAL SER	0.00	4,171.50
1011	V4007221	07/16/15	14181	CARLOS JANITORIAL S	100255	8205	JUNE15 JANIT TWR	0.00	275.00
1011	V4007221	07/16/15	14181	CARLOS JANITORIAL S	100255	8205	JUNE15 JANIT SVC BL	0.00	375.00
1011	V4007221	07/16/15	14181	CARLOS JANITORIAL S	100251	8205	JUNE15 JANIT FD	0.00	396.55
TOTAL CHECK								0.00	5,218.05
1011	V4007222	07/16/15	14354	COFFEE AMBASSADOR,	100311	8560	COFFEE SVC 6/12	0.00	420.56
1011	V4007222	07/16/15	14354	COFFEE AMBASSADOR,	100125	8560	COFFEE SERVICE - CH	0.00	72.50
1011	V4007222	07/16/15	14354	COFFEE AMBASSADOR,	100125	8560	CHILLER RENT-JUL-SE	0.00	162.00
1011	V4007222	07/16/15	14354	COFFEE AMBASSADOR,	100125	8560	COFFEE SERVICE - CH	0.00	269.27
TOTAL CHECK								0.00	924.33
1011	V4007223	07/16/15	10450	CORONADO CHAMBER OF	100110	8330	FY15/16 1ST QTR FUN	0.00	27,500.00
1011	V4007225	07/16/15	10460	CORONADO HISTORICAL	100110	8330	FY15/16 1ST QTR FUN	0.00	95,337.50
1011	V4007226	07/16/15	16690	DEREK KELLY	100	2098	D KELLY INCOME WTHL	0.00	-300.00
1011	V4007227	07/16/15	10558	DION INTERNATIONAL	100211	8030	JULY 2015	0.00	582.30
1011	V4007229	07/16/15	10776	HAWTHORNE MACHINERY	100314	8250	5340 FAN BELT	0.00	34.31
1011	V4007229	07/16/15	10776	HAWTHORNE MACHINERY	100316	8250	14-5 HYDRO FLUID	0.00	120.07
1011	V4007229	07/16/15	10776	HAWTHORNE MACHINERY	100316	8530	14-5 HYDRO FLUID	0.00	180.11
TOTAL CHECK								0.00	334.49
1011	V4007230	07/16/15	16785	KANE, BALLMER & BER	100135	8047	SUCCESSOR AGNCY OPE	0.00	1,237.50
1011	V4007230	07/16/15	16785	KANE, BALLMER & BER	100135	8047	LGL-LTGTN FINANCE	0.00	20,486.69
TOTAL CHECK								0.00	21,724.19
1011	V4007232	07/16/15	15229	MIDWEST TAPE	100550	8560	TALKING BOOKS CASES	0.00	419.99
1011	V4007233	07/16/15	12917	NGS - NATURAL GAS S	100314	8030	CNG MAINT 5/15	0.00	600.00
1011	V4007235	07/16/15	11217	PADRE JANITORIAL SU	100550	8590	JANITORIAL SUPPLIES	0.00	201.55
1011	V4007235	07/16/15	11217	PADRE JANITORIAL SU	100550	8590	JANITORIAL SUPPLIES	0.00	236.78
TOTAL CHECK								0.00	438.33
1011	V4007238	07/16/15	16211	SECTRAN SECURITY IN	100140	8030	SECUR-1825 STRAND	0.00	278.00
1011	V4007240	07/16/15	14507	UNIQUE MANAGEMENT S	100550	8030	MAY COLLECTION SVS	0.00	50.00
1011	V4007241	07/16/15	11451	UNITED ROTARY BRUSH	100312	8250	SWEEPER PARTS	0.00	616.18
1011	V4007242	07/16/15	13641	WESTAIR GASES & EQU	100314	8530	CYLINDER RENTAL	0.00	129.40
1011	V4007243	07/16/15	13300	Z.A.P. MANUFACTURIN	100312	8255	SIGNS	0.00	925.98

SELECTION CRITERIA: transact.check_no between 'V4007216' and 'V4007334'
ACCOUNTING PERIOD: 2/16

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
1011	V4007243	07/16/15	13300	Z.A.P. MANUFACTURIN	100312	8255	TRAFFIC SIGN MATERI	0.00	1,385.80
TOTAL CHECK								0.00	2,311.78
1011	V4007257	07/23/15	15108	AZTEC LANDSCAPING,	100313	8030	DRIP CONVERSION	0.00	3,685.76
1011	V4007261	07/23/15	12638	COUNTY OF SAN DIEGO	100311	8250	800 MHZ MAINT-JUN15	0.00	53.00
1011	V4007261	07/23/15	12638	COUNTY OF SAN DIEGO	100314	8250	800 MHZ MAINT-JUN15	0.00	53.00
1011	V4007261	07/23/15	12638	COUNTY OF SAN DIEGO	100315	8250	800 MHZ MAINT-JUN15	0.00	53.00
1011	V4007261	07/23/15	12638	COUNTY OF SAN DIEGO	100316	8250	800 MHZ MAINT-JUN15	0.00	53.00
1011	V4007261	07/23/15	12638	COUNTY OF SAN DIEGO	100314	8250	800 MHZ MAINT-MAY15	0.00	53.00
1011	V4007261	07/23/15	12638	COUNTY OF SAN DIEGO	100315	8250	800 MHZ MAINT-MAY15	0.00	53.00
1011	V4007261	07/23/15	12638	COUNTY OF SAN DIEGO	100316	8250	800 MHZ MAINT-MAY15	0.00	53.00
1011	V4007261	07/23/15	12638	COUNTY OF SAN DIEGO	100311	8250	800 MHZ MAINT-MAY15	0.00	53.00
1011	V4007261	07/23/15	12638	COUNTY OF SAN DIEGO	100313	8250	800 MHZ MAINT-MAY15	0.00	106.00
1011	V4007261	07/23/15	12638	COUNTY OF SAN DIEGO	100313	8250	800 MHZ MAINT-JUN15	0.00	106.00
1011	V4007261	07/23/15	12638	COUNTY OF SAN DIEGO	100255	8250	800 MHZ MAINT-JUN15	0.00	150.17
1011	V4007261	07/23/15	12638	COUNTY OF SAN DIEGO	100312	8250	800 MHZ MAINT-MAY15	0.00	159.00
1011	V4007261	07/23/15	12638	COUNTY OF SAN DIEGO	100312	8250	800 MHZ MAINT-JUN15	0.00	159.00
1011	V4007261	07/23/15	12638	COUNTY OF SAN DIEGO	100255	8250	800 MHZ MAINT-JUN15	0.00	160.75
1011	V4007261	07/23/15	12638	COUNTY OF SAN DIEGO	100255	8250	800 MHZ MAINT-MAY15	0.00	265.00
1011	V4007261	07/23/15	12638	COUNTY OF SAN DIEGO	100251	8250	800 MHZ MAINT-MAY15	0.00	1,113.00
1011	V4007261	07/23/15	12638	COUNTY OF SAN DIEGO	100251	8250	800 MHZ MAINT-JUN15	0.00	1,113.00
1011	V4007261	07/23/15	12638	COUNTY OF SAN DIEGO	100211	8250	800 MHZ MAINT-MAY15	0.00	2,623.50
1011	V4007261	07/23/15	12638	COUNTY OF SAN DIEGO	100211	8250	800 MHZ MAINT-JUN15	0.00	2,623.50
TOTAL CHECK								0.00	9,002.92
1011	V4007262	07/23/15	16690	DEREK KELLY	100	2098	D KELLY INCOME WTHL	0.00	-376.00
1011	V4007262	07/23/15	16690	DEREK KELLY	100	2098	D KELLY INCOME WTHL	0.00	-110.00
1011	V4007262	07/23/15	16690	DEREK KELLY	100	2098	D KELLY INCOME WTHL	0.00	-272.00
1011	V4007262	07/23/15	16690	DEREK KELLY	100	2098	D KELLY INCOME WTHL	0.00	-24.00
1011	V4007262	07/23/15	16690	DEREK KELLY	100	2098	D KELLY INCOME WTHL	0.00	-16.00
1011	V4007262	07/23/15	16690	DEREK KELLY	100	2098	D KELLY INCOME WTHL	0.00	-16.00
1011	V4007262	07/23/15	16690	DEREK KELLY	100	2098	D KELLY INCOME WTHL	0.00	-16.00
1011	V4007262	07/23/15	16690	DEREK KELLY	100	2098	D KELLY INCOME WTHL	0.00	-8.00
1011	V4007262	07/23/15	16690	DEREK KELLY	100	2098	D KELLY INCOME WTHL	0.00	-8.00
1011	V4007262	07/23/15	16690	DEREK KELLY	100	2098	D KELLY INCOME WTHL	0.00	-8.00
TOTAL CHECK								0.00	-854.00
1011	V4007263	07/23/15	15397	EQUIFAX INFORMATION	100216	8320	JUNE 2015 CREDIT RP	0.00	25.00
1011	V4007266	07/23/15	10875	JACKSON & BLANC, IN	100315	8030	CC HVAC RPR	0.00	270.00
1011	V4007266	07/23/15	10875	JACKSON & BLANC, IN	100315	8030	CC HVAC RPR	0.00	270.00
1011	V4007266	07/23/15	10875	JACKSON & BLANC, IN	100315	8030	CC HVAC RPR	0.00	270.00
1011	V4007266	07/23/15	10875	JACKSON & BLANC, IN	100315	8030	CC HVAC RPR	0.00	330.03
1011	V4007266	07/23/15	10875	JACKSON & BLANC, IN	100315	8030	CC MOTOR CHILLER	0.00	2,457.00
1011	V4007266	07/23/15	10875	JACKSON & BLANC, IN	100315	8030	CHILLER FOR PD	0.00	14,000.00
TOTAL CHECK								0.00	17,597.03
1011	V4007270	07/23/15	11174	ONE SOURCE DISTRIBU	100315	8252	PD EVIDENCE	0.00	65.37
1011	V4007270	07/23/15	11174	ONE SOURCE DISTRIBU	100315	8252	FIXTURES CH	0.00	73.98
1011	V4007270	07/23/15	11174	ONE SOURCE DISTRIBU	100315	8252	FIXTURE CH	0.00	74.62
1011	V4007270	07/23/15	11174	ONE SOURCE DISTRIBU	100315	8252	FIXTURES	0.00	316.73

SELECTION CRITERIA: transact.check_no between 'V4007216' and 'V4007334'
ACCOUNTING PERIOD: 2/16

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
1011	V4007270	07/23/15	11174	ONE SOURCE DISTRIBU	100315	8252	FIXTURES	0.00	384.84
1011	V4007270	07/23/15	11174	ONE SOURCE DISTRIBU	100315	8252	FIXTURES	0.00	756.02
TOTAL CHECK								0.00	1,671.56
1011	V4007271	07/23/15	11217	PADRE JANITORIAL SU	100316	8560	JANITORIAL SUPP	0.00	628.56
1011	V4007272	07/23/15	14462	PFM ASSET MANAGEMEN	100	4710	JUN15 INVSTMNT FEE	0.00	4,314.64
1011	V4007274	07/23/15	11446	SAN DIEGO POLICE EQ	100212	8560	VEST-HURLEY	0.00	868.98
1011	V4007275	07/23/15	16211	SECTRAN SECURITY IN	100212	8030	JUNE 2015 COIN VER1	0.00	280.50
1011	V4007276	07/23/15	10748	SIMPLEX GRINNELL	100315	8030	706 ORANGE BCKFLW	0.00	534.28
1011	V4007276	07/23/15	10748	SIMPLEX GRINNELL	100315	8030	C.C. ALRM	0.00	576.00
1011	V4007276	07/23/15	10748	SIMPLEX GRINNELL	100315	8030	C.H.	0.00	1,003.00
1011	V4007276	07/23/15	10748	SIMPLEX GRINNELL	100315	8030	BACKFLOW	0.00	3,825.00
TOTAL CHECK								0.00	5,938.28
1011	V4007279	07/23/15	11753	WAXIE SANITARY SUPP	100211	8590	JANITORIAL SUPPLIES	0.00	202.77
1011	V4007284	07/30/15	14181	CARLOS JANITORIAL S	100125	8205	JANITORIAL SRV-CH-J	0.00	2,180.00
1011	V4007285	07/30/15	16690	DEREK KELLY	100	2098	D KELLY INCOME WTHL	0.00	-158.00
1011	V4007285	07/30/15	16690	DEREK KELLY	100	2098	D KELLY INCOME WTHL	0.00	-128.58
1011	V4007285	07/30/15	16690	DEREK KELLY	100	2098	D KELLY INCOME WTHL	0.00	-64.00
1011	V4007285	07/30/15	16690	DEREK KELLY	100	2098	D KELLY INCOME WTHL	0.00	-48.00
1011	V4007285	07/30/15	16690	DEREK KELLY	100	2098	D KELLY INCOME WTHD	0.00	-24.00
1011	V4007285	07/30/15	16690	DEREK KELLY	100	2098	D KELLY INCOME WTHL	0.00	-8.00
TOTAL CHECK								0.00	-430.58
1011	V4007286	07/30/15	15397	EQUIFAX INFORMATION	100142	8030	CREDIT REPORTS	0.00	312.50
1011	V4007287	07/30/15	12768	ESRI, INC	100145	8030	ARCGIS SOFTWARE MAI	0.00	5,488.00
1011	V4007290	07/30/15	10776	HAWTHORNE MACHINERY	100316	8241	LOADER 7/15	0.00	3,240.00
1011	V4007292	07/30/15	11174	ONE SOURCE DISTRIBU	100315	8252	LIGHTS	0.00	185.53
1011	V4007294	07/30/15	11962	RDO EQUIPMENT CO, 1	100313	8250	5-12 PARTS	0.00	145.09
1011	V4007295	07/30/15	11417	SAN DIEGO COUNTY SH	100211	8030	JUNE 2015 RANGE FEE	0.00	200.00
1011	V4007296	07/30/15	10748	SIMPLEX GRINNELL	100315	8030	PD A&D MNTR 7/1-9/3	0.00	111.25
1011	V4007296	07/30/15	10748	SIMPLEX GRINNELL	100315	8030	PS A&D MNTR 7/1-9/3	0.00	111.25
1011	V4007296	07/30/15	10748	SIMPLEX GRINNELL	100315	8030	AS A&D MNTR 7/1-9/3	0.00	111.25
1011	V4007296	07/30/15	10748	SIMPLEX GRINNELL	100315	8030	MARINA A&D 7/1-9/3	0.00	111.25
1011	V4007296	07/30/15	10748	SIMPLEX GRINNELL	100315	8030	CC A&D MNTR 7/1-9/3	0.00	111.25
1011	V4007296	07/30/15	10748	SIMPLEX GRINNELL	100315	8030	CH A&D MNTR 7/1-9/3	0.00	111.25
1011	V4007296	07/30/15	10748	SIMPLEX GRINNELL	100315	8030	101 B BACKFLOW	0.00	419.98
1011	V4007296	07/30/15	10748	SIMPLEX GRINNELL	100315	8030	MARINA BLDG 7/1-9/	0.00	468.83
1011	V4007296	07/30/15	10748	SIMPLEX GRINNELL	100315	8030	AS SPRINKLERS 7/1-9	0.00	537.22
1011	V4007296	07/30/15	10748	SIMPLEX GRINNELL	100315	8030	PS SPRNKLR 7/1-9/30	0.00	739.56

SELECTION CRITERIA: transact.check_no between 'V4007216' and 'V4007334'
ACCOUNTING PERIOD: 2/16

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
1011	V4007296	07/30/15	10748	SIMPLEX GRINNELL	100315	8030	C.H. SPRNKLR 7/1-9/	0.00	812.85
1011	V4007296	07/30/15	10748	SIMPLEX GRINNELL	100315	8030	CC SPRNKLR 7/1-9/30	0.00	1,090.05
TOTAL CHECK								0.00	4,735.99
1011	V4007298	07/30/15	11451	UNITED ROTARY BRUSH	100312	8250	SWEEPER PARTS	0.00	465.97
1011	V4007299	07/30/15	11714	VALLEY INDUSTRIAL S	100315	8252	SHOP SUPPLIES	0.00	184.25
1011	V4007299	07/30/15	11714	VALLEY INDUSTRIAL S	100315	8252	SHOP SUPPLIES	0.00	1,189.61
1011	V4007299	07/30/15	11714	VALLEY INDUSTRIAL S	100315	8252	SPRECKLS RR	0.00	35.37
TOTAL CHECK								0.00	1,409.23
1011	V4007300	07/30/15	11753	WAXIE SANITARY SUPP	100125	8560	JANITORIAL SUPPLY-C	0.00	462.45
1011	V4007316	08/06/15	14181	CARLOS JANITORIAL S	100211	8205	#1 JANI SVC JUL15	0.00	3,007.60
1011	V4007316	08/06/15	14181	CARLOS JANITORIAL S	100255	8205	JULY15 JANIT TWR	0.00	275.00
1011	V4007316	08/06/15	14181	CARLOS JANITORIAL S	100255	8205	JULY15 JANIT SVC BL	0.00	375.00
1011	V4007316	08/06/15	14181	CARLOS JANITORIAL S	100251	8205	JULY15 JANIT FD	0.00	396.55
TOTAL CHECK								0.00	4,054.15
1011	V4007317	08/06/15	11393	CITY OF SAN DIEGO (	100	5722	FY15 SUBV CREDIT 3%	0.00	-617.72
1011	V4007317	08/06/15	11393	CITY OF SAN DIEGO (	100	5722	FY 063015 SUBVENTIO	0.00	1,036.00
TOTAL CHECK								0.00	418.28
1011	V4007318	08/06/15	14354	COFFEE AMBASSADOR,	100211	8030	COFFEE SVC	0.00	423.32
1011	V4007319	08/06/15	16690	DEREK KELLY	100	2098	D KELLY INCOME WTHL	0.00	-300.00
1011	V4007319	08/06/15	16690	DEREK KELLY	100	2098	D KELLY INCOME WTHL	0.00	-157.00
TOTAL CHECK								0.00	-457.00
1011	V4007320	08/06/15	11824	GLOBAL DOOR & HARDW	100315	8030	PS GATE	0.00	565.00
1011	V4007324	08/06/15	13490	KIMBALL MIDWEST, IN	100314	8560	SHOP SUPPLIES	0.00	73.33
1011	V4007324	08/06/15	13490	KIMBALL MIDWEST, IN	100314	8560	SHOP SUPPLIES	0.00	80.51
1011	V4007324	08/06/15	13490	KIMBALL MIDWEST, IN	100314	8560	SHOP SUPPLIES	0.00	148.91
1011	V4007324	08/06/15	13490	KIMBALL MIDWEST, IN	100314	8530	LUBRICANTS	0.00	269.29
TOTAL CHECK								0.00	572.04
1011	V4007329	08/06/15	13752	PARTNERSHIPS WITH I	100313	8030	GRP4 PM 6/30/15	0.00	1,340.97
1011	V4007329	08/06/15	13752	PARTNERSHIPS WITH I	100313	8030	GRP3 AM 6/30/15	0.00	1,432.56
TOTAL CHECK								0.00	2,773.53
1011	V4007333	08/06/15	14507	UNIQUE MANAGEMENT S	100550	8030	JUNE COLLECTION SER	0.00	50.00
TOTAL CASH ACCOUNT								0.00	227,553.83
TOTAL FUND								0.00	227,553.83

SELECTION CRITERIA: transact.check_no between 'V4007216' and 'V4007334'
ACCOUNTING PERIOD: 2/16

FUND - 102 - PAYROLL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
1011	V4007253	07/22/15	17023	BENEFIT & RISK MANA	102	2039	PPE062615 ER PR DED	0.00	5,284.67
1011	V4007253	07/22/15	17023	BENEFIT & RISK MANA	102	2039	PPE061215 ER PR DED	0.00	5,325.08
1011	V4007253	07/22/15	17023	BENEFIT & RISK MANA	102	2039	PPE052915 ER PR DED	0.00	5,325.08
1011	V4007253	07/22/15	17023	BENEFIT & RISK MANA	102	2035	PPE061215 EE PR DED	0.00	12,246.00
1011	V4007253	07/22/15	17023	BENEFIT & RISK MANA	102	2035	PPE062615 EE PR DED	0.00	12,311.62
1011	V4007253	07/22/15	17023	BENEFIT & RISK MANA	102	2035	PPE052915 EE PR DED	0.00	12,320.25
TOTAL CHECK								0.00	52,812.70
TOTAL CASH ACCOUNT								0.00	52,812.70
1012	V4007244	07/16/15	11992	AFSCME LOCAL 127	102	2028	DED:5100 AFSCME	0.00	814.05
1012	V4007245	07/16/15	11991	CORONADO FIREFIGHTE	102	2028	DED:5250 CFA	0.00	1,472.00
1012	V4007246	07/16/15	11988	CORONADO POLICE OFF	102	2028	DED:5300 CPOA	0.00	3,020.28
1012	V4007247	07/16/15	12000	EMPLOYEE SUNSHINE F	102	2028	DED:6700 SUNSHINE	0.00	143.00
1012	V4007248	07/16/15	16182	HALL, CARRIE	102	2028	DED:1302 WAGE ASSGN	0.00	331.00
1012	V4007249	07/16/15	11989	ICMA-RC : #300831-4	102	2028	DED:5504 IRA-ROTH	0.00	300.00
1012	V4007249	07/16/15	11989	ICMA-RC : #300831-4	102	2028	DED:5505 457-ROTH	0.00	540.09
1012	V4007249	07/16/15	11989	ICMA-RC : #300831-4	102	2028	DED:5501 457-PRETAX	0.00	1,364.76
1012	V4007249	07/16/15	11989	ICMA-RC : #300831-4	102	2028	DED:5503 457-ROTH	0.00	4,557.04
1012	V4007249	07/16/15	11989	ICMA-RC : #300831-4	102	2028	DED:5500 457-PRETAX	0.00	20,303.47
TOTAL CHECK								0.00	27,065.36
1012	V4007250	07/16/15	16882	ICMA-RC : RHS #8034	102	2028	DED:2852 RET HEALTH	0.00	236.32
1012	V4007250	07/16/15	16882	ICMA-RC : RHS #8034	102	2028	DED:2853 RET HEALTH	0.00	914.53
TOTAL CHECK								0.00	1,150.85
1012	V4007251	07/16/15	16305	LISA RENE PRICE	102	2028	DED:1303 WAGE ASSGN	0.00	1,061.53
1012	V4007252	07/16/15	11702	UNITED WAY OF SAN D	102	2028	DED:6900 UNITED WAY	0.00	166.00
1012	V4007302	08/03/15	11992	AFSCME LOCAL 127	102	2028	DED:5100 AFSCME	0.00	814.05
1012	V4007303	08/03/15	11991	CORONADO FIREFIGHTE	102	2028	DED:5250 CFA	0.00	1,472.00
1012	V4007304	08/03/15	11988	CORONADO POLICE OFF	102	2028	DED:5300 CPOA	0.00	3,020.28
1012	V4007305	08/03/15	12000	EMPLOYEE SUNSHINE F	102	2028	DED:6700 SUNSHINE	0.00	143.00
1012	V4007306	08/03/15	16182	HALL, CARRIE	102	2028	DED:1302 WAGE ASSGN	0.00	331.00
1012	V4007307	08/03/15	11989	ICMA-RC : #300831-4	102	2028	DED:5504 IRA-ROTH	0.00	300.00
1012	V4007307	08/03/15	11989	ICMA-RC : #300831-4	102	2028	DED:5505 457-ROTH	0.00	384.64
1012	V4007307	08/03/15	11989	ICMA-RC : #300831-4	102	2028	DED:5501 457-PRETAX	0.00	1,237.84
1012	V4007307	08/03/15	11989	ICMA-RC : #300831-4	102	2028	DED:5503 457-ROTH	0.00	4,557.04
1012	V4007307	08/03/15	11989	ICMA-RC : #300831-4	102	2028	DED:5500 457-PRETAX	0.00	20,378.47
TOTAL CHECK								0.00	26,857.99

SELECTION CRITERIA: transact.check_no between 'V4007216' and 'V4007334'
ACCOUNTING PERIOD: 2/16

FUND - 102 - PAYROLL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
1012	V4007308	08/03/15	16882	ICMA-RC : RHS #8034	102	2028	DED:2852 RET HEALTH	0.00	236.32
1012	V4007308	08/03/15	16882	ICMA-RC : RHS #8034	102	2028	DED:2853 RET HEALTH	0.00	914.53
TOTAL CHECK								0.00	1,150.85
1012	V4007309	08/03/15	16305	LISA RENE PRICE	102	2028	DED:1303 WAGE ASSGN	0.00	1,061.53
1012	V4007310	08/03/15	11702	UNITED WAY OF SAN D	102	2028	DED:6900 UNITED WAY	0.00	166.00
TOTAL CASH ACCOUNT								0.00	70,240.77
TOTAL FUND								0.00	123,053.47

SELECTION CRITERIA: transact.check_no between 'V4007216' and 'V4007334'
ACCOUNTING PERIOD: 2/16

FUND - 106 - RECREATION SERVICES

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
1011	V4007216	07/16/15	10042	ABCANA INDUSTRIES,	106513	8535	POOL CHEMICALS	0.00	1,090.73
1011	V4007219	07/16/15	16738	BRYAN CONWAY	106514	8067	TENNIS LESSONS	0.00	80.00
1011	V4007219	07/16/15	16738	BRYAN CONWAY	106514	8067	TENNIS LESSONS	0.00	128.00
1011	V4007219	07/16/15	16738	BRYAN CONWAY	106514	8067	TENNIS LESSONS	0.00	144.00
1011	V4007219	07/16/15	16738	BRYAN CONWAY	106514	8067	TENNIS LESSONS	0.00	400.00
1011	V4007219	07/16/15	16738	BRYAN CONWAY	106514	8067	TENNIS LESSONS	0.00	16.00
1011	V4007219	07/16/15	16738	BRYAN CONWAY	106514	8067	TENNIS LESSONS	0.00	48.00
1011	V4007219	07/16/15	16738	BRYAN CONWAY	106514	8067	TENNIS LESSONS	0.00	64.00
TOTAL CHECK								0.00	880.00
1011	V4007226	07/16/15	16690	DEREK KELLY	106514	8067	SPORTS CAMP	0.00	600.00
1011	V4007231	07/16/15	15260	MATCH POINT TENNIS	106514	8205	SUPPLIES/TENNIS COU	0.00	3,840.62
1011	V4007238	07/16/15	16211	SECTRAN SECURITY IN	106511	8030	SECUR-1840 STRAND	0.00	278.00
1011	V4007239	07/16/15	16723	STAND UP FITNESS LL	106516	8067	PRIVATE LESSONS	0.00	60.00
1011	V4007239	07/16/15	16723	STAND UP FITNESS LL	106516	8067	FITNESS CLASS	0.00	80.00
1011	V4007239	07/16/15	16723	STAND UP FITNESS LL	106516	8067	YOUTH SUP CAMP	0.00	1,040.00
TOTAL CHECK								0.00	1,180.00
1011	V4007254	07/23/15	10042	ABCANA INDUSTRIES,	106513	8575	POOL CHEMICALS	0.00	440.39
1011	V4007254	07/23/15	10042	ABCANA INDUSTRIES,	106513	8575	POOL CHEMICALS	0.00	872.59
1011	V4007254	07/23/15	10042	ABCANA INDUSTRIES,	106513	8575	POOL CHEMICALS	0.00	872.59
TOTAL CHECK								0.00	2,185.57
1011	V4007258	07/23/15	16738	BRYAN CONWAY	106514	8067	TENNIS CAMPS	0.00	752.00
1011	V4007259	07/23/15	14354	COFFEE AMBASSADOR,	106515	8030	QTRLY RENTAL 7-9/15	0.00	81.00
1011	V4007262	07/23/15	16690	DEREK KELLY	106514	8067	TENNIS CAMPS	0.00	752.00
1011	V4007262	07/23/15	16690	DEREK KELLY	106514	8067	TENNIS LESSONS	0.00	220.00
1011	V4007262	07/23/15	16690	DEREK KELLY	106514	8067	TENNIS LESSONS	0.00	16.00
1011	V4007262	07/23/15	16690	DEREK KELLY	106514	8067	TENNIS LESSONS	0.00	16.00
1011	V4007262	07/23/15	16690	DEREK KELLY	106514	8067	TENNIS LESSONS	0.00	16.00
1011	V4007262	07/23/15	16690	DEREK KELLY	106514	8067	TENNIS LESSONS	0.00	32.00
1011	V4007262	07/23/15	16690	DEREK KELLY	106514	8067	TENNIS LESSONS	0.00	32.00
1011	V4007262	07/23/15	16690	DEREK KELLY	106514	8067	TENNIS LESSONS	0.00	32.00
1011	V4007262	07/23/15	16690	DEREK KELLY	106514	8067	TENIS LESSONS	0.00	48.00
1011	V4007262	07/23/15	16690	DEREK KELLY	106514	8067	TENNIS LESSONS	0.00	544.00
TOTAL CHECK								0.00	1,708.00
1011	V4007265	07/23/15	10804	HOPKINS, PHILIP DAV	106514	8067	TENNIS CAMPS	0.00	220.00
1011	V4007265	07/23/15	10804	HOPKINS, PHILIP DAV	106514	8067	TENNIS CAMP	0.00	752.00
1011	V4007265	07/23/15	10804	HOPKINS, PHILIP DAV	106514	8067	TENNIS LESSONS	0.00	16.00
1011	V4007265	07/23/15	10804	HOPKINS, PHILIP DAV	106514	8067	TENNIS LESSONS	0.00	16.00
1011	V4007265	07/23/15	10804	HOPKINS, PHILIP DAV	106514	8067	TENNIS LESSONS	0.00	32.00
1011	V4007265	07/23/15	10804	HOPKINS, PHILIP DAV	106514	8067	TENNIS LESSONS	0.00	64.00
1011	V4007265	07/23/15	10804	HOPKINS, PHILIP DAV	106514	8067	TENNIS LESSONS	0.00	96.00
1011	V4007265	07/23/15	10804	HOPKINS, PHILIP DAV	106514	8067	TENNIS LESSONS	0.00	128.00
1011	V4007265	07/23/15	10804	HOPKINS, PHILIP DAV	106514	8067	TENNIS LESSONS	0.00	128.00

SELECTION CRITERIA: transact.check_no between 'V4007216' and 'V4007334'
ACCOUNTING PERIOD: 2/16

FUND - 106 - RECREATION SERVICES

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
1011	V4007265	07/23/15	10804	HOPKINS, PHILIP DAV	106514	8067	TENNIS LESSONS	0.00	128.00
1011	V4007265	07/23/15	10804	HOPKINS, PHILIP DAV	106514	8067	TENNIS LESSONS	0.00	160.00
1011	V4007265	07/23/15	10804	HOPKINS, PHILIP DAV	106514	8067	TENNIS LESSONS	0.00	640.00
TOTAL CHECK								0.00	2,380.00
1011	V4007268	07/23/15	16623	LAILA ABDALA SAAD	106514	8067	TENNIS CAMP	0.00	752.00
1011	V4007269	07/23/15	16548	MARIO DILONARDO	106514	8067	TENNIS CAMP	0.00	752.00
1011	V4007277	07/23/15	16723	STAND UP FITNESS LL	106513	8570	CAMP 7/6/15	0.00	240.00
1011	V4007277	07/23/15	16723	STAND UP FITNESS LL	106513	8570	CAMP 7/13/15	0.00	240.00
1011	V4007277	07/23/15	16723	STAND UP FITNESS LL	106516	8067	SUP PRIVATE LESSONS	0.00	320.00
TOTAL CHECK								0.00	800.00
1011	V4007278	07/23/15	11714	VALLEY INDUSTRIAL S	106515	8250	STRAINER	0.00	35.37
1011	V4007279	07/23/15	11753	WAXIE SANITARY SUPP	106515	8590	JANITORIAL SUPPLIES	0.00	197.64
1011	V4007279	07/23/15	11753	WAXIE SANITARY SUPP	106515	8590	JANITORIAL SUPPLIES	0.00	722.53
TOTAL CHECK								0.00	920.17
1011	V4007281	07/30/15	10042	ABCANA INDUSTRIES,	106513	8575	POOL CHEMICALS	0.00	440.39
1011	V4007281	07/30/15	10042	ABCANA INDUSTRIES,	106513	8575	POOL CHEMICALS	0.00	1,308.88
TOTAL CHECK								0.00	1,749.27
1011	V4007283	07/30/15	16797	BLUE WAVE CORONADO	106512	8067	SURF CAMP 7/6-7/10	0.00	3,456.00
1011	V4007283	07/30/15	16797	BLUE WAVE CORONADO	106512	8067	SURF CAMP 7/13-7/17	0.00	4,104.00
TOTAL CHECK								0.00	7,560.00
1011	V4007284	07/30/15	14181	CARLOS JANITORIAL S	106515	8205	JAN SVC	0.00	845.50
1011	V4007284	07/30/15	14181	CARLOS JANITORIAL S	106512	8205	BOATHOUSE JAN	0.00	866.50
1011	V4007284	07/30/15	14181	CARLOS JANITORIAL S	106515	8205	JAN SVC	0.00	870.00
1011	V4007284	07/30/15	14181	CARLOS JANITORIAL S	106514	8205	TENNIS CTR CUSTODIA	0.00	1,039.00
1011	V4007284	07/30/15	14181	CARLOS JANITORIAL S	106515	8205	COMM CTR JANITORIAL	0.00	6,474.50
TOTAL CHECK								0.00	10,095.50
1011	V4007285	07/30/15	16690	DEREK KELLY	106514	8067	TENNIS LESSONS	0.00	16.00
1011	V4007285	07/30/15	16690	DEREK KELLY	106514	8067	TENNIS LESSONS	0.00	48.00
1011	V4007285	07/30/15	16690	DEREK KELLY	106514	8067	TENNIS LESSONS	0.00	96.00
1011	V4007285	07/30/15	16690	DEREK KELLY	106514	8067	TENNIS LESSONS	0.00	128.00
1011	V4007285	07/30/15	16690	DEREK KELLY	106514	8067	TENNIS LESSONS	0.00	257.16
1011	V4007285	07/30/15	16690	DEREK KELLY	106514	8067	TENNIS LESSONS	0.00	316.00
TOTAL CHECK								0.00	861.16
1011	V4007288	07/30/15	15933	EVERETT, MELINDA	106512	8067	JUMP ROPE 7/13-7/17	0.00	1,500.00
1011	V4007291	07/30/15	10804	HOPKINS, PHILIP DAV	106514	8067	TENNIS 7/6-7/9	0.00	316.00
1011	V4007291	07/30/15	10804	HOPKINS, PHILIP DAV	106514	8067	TENNIS LESSONS	0.00	342.84
TOTAL CHECK								0.00	658.84
1011	V4007297	07/30/15	16723	STAND UP FITNESS LL	106516	8067	GROUP INTRO TO SUP	0.00	200.00
1011	V4007299	07/30/15	11714	VALLEY INDUSTRIAL S	106515	8250	SUPPLIES	0.00	429.78

SELECTION CRITERIA: transact.check_no between 'V4007216' and 'V4007334'
ACCOUNTING PERIOD: 2/16

FUND - 106 - RECREATION SERVICES

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	-----DESCRIPTION----	SALES TAX	AMOUNT
1011	V4007300	07/30/15	11753	WAXIE SANITARY SUPP	106515	8590	JANITORIAL SUPPLIES	0.00	300.80
1011	V4007301	07/30/15	11807	ZEE MEDICAL, INC.	106515	8030	1ST AID SUPPLIES	0.00	121.31
1011	V4007311	08/06/15	10042	ABCANA INDUSTRIES,	106513	8575	POOL CHEMICALS	0.00	429.84
1011	V4007311	08/06/15	10042	ABCANA INDUSTRIES,	106513	8575	POOL CHEMICALS	0.00	1,090.73
TOTAL CHECK								0.00	1,520.57
1011	V4007312	08/06/15	16652	MICHAEL ARI WULFFHA	106512	8067	BUCCANEER CAM	0.00	1,680.00
1011	V4007312	08/06/15	16652	MICHAEL ARI WULFFHA	106512	8067	SURVIVOR CAMP	0.00	2,760.00
1011	V4007312	08/06/15	16652	MICHAEL ARI WULFFHA	106512	8067	MUSICAL THEATRE CAM	0.00	3,840.00
1011	V4007312	08/06/15	16652	MICHAEL ARI WULFFHA	106512	8067	ANIMAL GROSSOLOGY	0.00	600.00
1011	V4007312	08/06/15	16652	MICHAEL ARI WULFFHA	106512	8067	JR MUSICAL THEATER	0.00	1,248.00
TOTAL CHECK								0.00	10,128.00
1011	V4007314	08/06/15	16797	BLUE WAVE CORONADO	106512	8067	SURF CAMP 7/20-7/24	0.00	561.60
1011	V4007314	08/06/15	16797	BLUE WAVE CORONADO	106512	8067	SURF CAMP 7/27-7/31	0.00	4,320.00
TOTAL CHECK								0.00	4,881.60
1011	V4007315	08/06/15	16738	BRYAN CONWAY	106514	8067	BRYAN & LAYLAS' CAM	0.00	2,628.00
1011	V4007316	08/06/15	14181	CARLOS JANITORIAL S	106514	8205	TENNIS JANITORIAL S	0.00	150.00
1011	V4007319	08/06/15	16690	DEREK KELLY	106514	8067	LITTLE STARS	0.00	314.00
1011	V4007319	08/06/15	16690	DEREK KELLY	106514	8067	SPORTS CAMP 7/20-7/	0.00	600.00
TOTAL CHECK								0.00	914.00
1011	V4007322	08/06/15	10804	HOPKINS, PHILIP DAV	106514	8067	LITTLE STARS	0.00	314.00
1011	V4007326	08/06/15	16623	LAILA ABDALA SAAD	106514	8067	BRYAN & LAYLAS CAMP	0.00	2,628.00
1011	V4007332	08/06/15	16723	STAND UP FITNESS LL	106516	8067	SUP FITNESS PUNCHES	0.00	40.00
1011	V4007332	08/06/15	16723	STAND UP FITNESS LL	106516	8067	GROUP INTRO TO SUP	0.00	200.00
1011	V4007332	08/06/15	16723	STAND UP FITNESS LL	106513	8570	PADDLE FIT 7/24/15	0.00	240.00
1011	V4007332	08/06/15	16723	STAND UP FITNESS LL	106513	8570	SUP INSTR. 7/27/15	0.00	240.00
1011	V4007332	08/06/15	16723	STAND UP FITNESS LL	106516	8067	YOUTH SUP CAMP	0.00	568.00
TOTAL CHECK								0.00	1,288.00
1011	V4007334	08/06/15	11753	WAXIE SANITARY SUPP	106515	8590	JANITORIAL SUPPLIES	0.00	494.16
TOTAL CASH ACCOUNT								0.00	66,658.45
TOTAL FUND								0.00	66,658.45

SELECTION CRITERIA: transact.check_no between 'V4007216' and 'V4007334'
ACCOUNTING PERIOD: 2/16

FUND - 108 - COMMUNITY DEVELOPMENT

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
1011	V4007224	07/16/15	11936	E. BAKER INDUSTRIES	108412	8560	BLDG INSP SHIRT EMB	0.00	75.60
TOTAL CASH ACCOUNT								0.00	75.60
TOTAL FUND								0.00	75.60

SELECTION CRITERIA: transact.check_no between 'V4007216' and 'V4007334'
ACCOUNTING PERIOD: 2/16

FUND - 112 - EMPLOYEE BENEFITS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
1011	V4007253	07/22/15	17023	BENEFIT & RISK MANA	112155	7165	JUN ADJ-BRMS PREMS	0.00	-12,320.25
1011	V4007253	07/22/15	17023	BENEFIT & RISK MANA	112155	8352	JUN ADJ-CORE LTD	0.00	-2,642.95
1011	V4007253	07/22/15	17023	BENEFIT & RISK MANA	112155	8353	JUN ADJ-CORE STD	0.00	-1,713.01
1011	V4007253	07/22/15	17023	BENEFIT & RISK MANA	112155	8354	JUN ADJ-GRP LIFE	0.00	-733.75
1011	V4007253	07/22/15	17023	BENEFIT & RISK MANA	112155	8065	JUN ADJ-EAP	0.00	-235.37
1011	V4007253	07/22/15	17023	BENEFIT & RISK MANA	112155	8352	JUL-CORE LTD (CREDI	0.00	-169.77
1011	V4007253	07/22/15	17023	BENEFIT & RISK MANA	112155	8353	JUL-CORE STD (CREDI	0.00	-115.99
1011	V4007253	07/22/15	17023	BENEFIT & RISK MANA	112155	8354	JUL-GRP LIFE (CREID	0.00	-58.22
1011	V4007253	07/22/15	17023	BENEFIT & RISK MANA	112155	8065	JUL-EAP EXCESS	0.00	55.65
1011	V4007253	07/22/15	17023	BENEFIT & RISK MANA	112155	7165	JUL-PLAN PREMS EXCE	0.00	2,071.10
1011	V4007253	07/22/15	17023	BENEFIT & RISK MANA	112155	7165	JUL-BRMS ADMIN FEES	0.00	2,462.90
TOTAL CHECK								0.00	-13,399.66
1011	V4007282	07/30/15	17023	BENEFIT & RISK MANA	112	1425	15 FSA PREPAYMENT	0.00	10,000.00
1011	V4007282	07/30/15	17023	BENEFIT & RISK MANA	112	1426	15 HRA PREPAYMENT	0.00	250,000.00
TOTAL CHECK								0.00	260,000.00
TOTAL CASH ACCOUNT								0.00	246,600.34
TOTAL FUND								0.00	246,600.34

SELECTION CRITERIA: transact.check_no between 'V4007216' and 'V4007334'
ACCOUNTING PERIOD: 2/16

FUND - 114 - WORKERS' COMPENSATION

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
1011	V4007280	07/23/15	11807	ZEE MEDICAL, INC.	114160	8070	MEDICAL SUPPLIES-CH	0.00	245.50
TOTAL CASH ACCOUNT								0.00	245.50
TOTAL FUND								0.00	245.50

SELECTION CRITERIA: transact.check_no between 'V4007216' and 'V4007334'
ACCOUNTING PERIOD: 2/16

FUND - 130 - SOLID WASTE AND RECYCLING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
1011	V4007261	07/23/15	12638	COUNTY OF SAN DIEGO	130320	8250	800 MHZ MAINT-MAY15	0.00	26.50
1011	V4007261	07/23/15	12638	COUNTY OF SAN DIEGO	130320	8250	800 MHZ MAINT-JUN15	0.00	26.50
TOTAL CHECK								0.00	53.00
TOTAL CASH ACCOUNT								0.00	53.00
TOTAL FUND								0.00	53.00

SELECTION CRITERIA: transact.check_no between 'V4007216' and 'V4007334'
ACCOUNTING PERIOD: 2/16

FUND - 150 - CITIZENS DONATIONS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
1011	V4007330	08/06/15	17010	PACIFIC ANIMAL WELF	150555	8905	ACF TURF REPLACEMEN	0.00	9,000.00
TOTAL CASH ACCOUNT								0.00	9,000.00
TOTAL FUND								0.00	9,000.00

SELECTION CRITERIA: transact.check_no between 'V4007216' and 'V4007334'
ACCOUNTING PERIOD: 2/16

FUND - 168 - CM HOUSING LOAN FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
1011	V4007325	08/06/15	16239	KING, BLAIR	168	1015	ESCROW PROCEEDS	0.00	261.24
TOTAL CASH ACCOUNT								0.00	261.24
TOTAL FUND								0.00	261.24

SELECTION CRITERIA: transact.check_no between 'V4007216' and 'V4007334'
ACCOUNTING PERIOD: 2/16

FUND - 205 - HWY USERS (GAS) TAX

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
10I1	V4007317	08/06/15	11393	CITY OF SAN DIEGO (	205	5781	FY15 SUBV CREDIT 63	0.00	-12,972.10
10I1	V4007317	08/06/15	11393	CITY OF SAN DIEGO (	205	5771	FY15 SUBV CREDIT 34	0.00	-7,000.82
1011	V4007317	08/06/15	11393	CITY OF SAN DIEGO (	205	5771	FY 063015 SUBVENTIO	0.00	10,513.68
1011	V4007317	08/06/15	11393	CITY OF SAN DIEGO (	205	5781	FY 063015 SUBVENTIO	0.00	19,297.51
TOTAL CHECK								0.00	9,838.27
TOTAL CASH ACCOUNT								0.00	9,838.27
TOTAL FUND								0.00	9,838.27

SELECTION CRITERIA: transact.check_no between 'V4007216' and 'V4007334'
ACCOUNTING PERIOD: 2/16

FUND - 206 - HWY USERS (GAS) TAX II

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011	V4007228	07/16/15	14257	HARRIS & ASSOCIATES	206376	9760	BULB-OUTS FEB PROG	0.00	4,973.30
TOTAL CASH ACCOUNT								0.00	4,973.30
TOTAL FUND								0.00	4,973.30

SELECTION CRITERIA: transact.check_no between 'V4007216' and 'V4007334'
ACCOUNTING PERIOD: 2/16

FUND - 215 - CORONADO BRIDGE TOLLS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
1011	V4007293	07/30/15	12791	RBF CONSULTING, INC	215636	9881	GATEWAY JUNE SVCS	0.00	12,549.81
TOTAL CASH ACCOUNT								0.00	12,549.81
TOTAL FUND								0.00	12,549.81

SELECTION CRITERIA: transact.check_no between 'V4007216' and 'V4007334'
ACCOUNTING PERIOD: 2/16

FUND - 220 - CORONADO TIDELANDS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
1011	V4007237	07/16/15	16600	PLACEWORKS	220591	9830	DOCK C MAY SVCS	0.00	9,177.79
1011	V4007273	07/23/15	16600	PLACEWORKS	220591	9830	DOCK C JUNE SVCS	0.00	1,400.00
TOTAL CASH ACCOUNT								0.00	10,577.79
TOTAL FUND								0.00	10,577.79

SELECTION CRITERIA: transact.check_no between 'V4007216' and 'V4007334'
ACCOUNTING PERIOD: 2/16

FUND - 250 - CITIZENS GIFTS TO LIBRARY

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
1011	V4007236	07/16/15	15272	PENGUIN RANDOM HOUS	250556	8505	GEN INT TALKING BOO	0.00	25.92
1011	V4007236	07/16/15	15272	PENGUIN RANDOM HOUS	250556	8505	GEN INT TALKING BOO	0.00	68.85
TOTAL CHECK								0.00	94.77
TOTAL CASH ACCOUNT								0.00	94.77
TOTAL FUND								0.00	94.77

SELECTION CRITERIA: transact.check_no between 'V4007216' and 'V4007334'
ACCOUNTING PERIOD: 2/16

FUND - 251 - LIBRARY AUDIO VISUAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
1011	V4007232	07/16/15	15229	MIDWEST TAPE	251553	8505	TEEN DVD	0.00	22.99
1011	V4007232	07/16/15	15229	MIDWEST TAPE	251553	8505	JUVENILE DVDS	0.00	25.99
1011	V4007232	07/16/15	15229	MIDWEST TAPE	251553	8505	JUVENILE DVD	0.00	29.99
1011	V4007232	07/16/15	15229	MIDWEST TAPE	251553	8505	TEEN DVD	0.00	31.99
1011	V4007232	07/16/15	15229	MIDWEST TAPE	251553	8505	TEEN DVDS	0.00	39.98
1011	V4007232	07/16/15	15229	MIDWEST TAPE	251553	8505	TEEN DVD	0.00	47.99
1011	V4007232	07/16/15	15229	MIDWEST TAPE	251553	8505	TEEN DVDS	0.00	60.97
1011	V4007232	07/16/15	15229	MIDWEST TAPE	251553	8505	TEEN DVD	0.00	79.99
1011	V4007232	07/16/15	15229	MIDWEST TAPE	251553	8505	JUVENILE DVDS	0.00	104.72
1011	V4007232	07/16/15	15229	MIDWEST TAPE	251553	8505	JUVENILE DVDS	0.00	120.32
TOTAL CHECK								0.00	564.93
1011	V4007327	08/06/15	15229	MIDWEST TAPE	251553	8505	TEEN DVD	0.00	33.99
TOTAL CASH ACCOUNT								0.00	598.92
TOTAL FUND								0.00	598.92

SELECTION CRITERIA: transact.check_no between 'V4007216' and 'V4007334'
ACCOUNTING PERIOD: 2/16

FUND - 400 - GENERAL CAPITAL PROJECTS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
1011	V4007234	07/16/15	16980	GATEWAY COMMERCIAL	400710	9846	15TH FAIRWAY PROG	0.00	30,502.60
1011	V4007237	07/16/15	16600	PLACEWORKS	400710	9822	SOUTH BEACH RR MAY	0.00	8,753.40
1011	V4007273	07/23/15	16600	PLACEWORKS	400710	9822	SOUTH BEACH RR JUNE	0.00	15,575.59
1011	V4007289	07/30/15	14257	HARRIS & ASSOCIATES	400710	9724	ALLEY & SEWER JUNE	0.00	14.00
1011	V4007321	08/06/15	14257	HARRIS & ASSOCIATES	400710	9724	ALLEY/SWR JUNE	0.00	1,574.82
1011	V4007328	08/06/15	16980	GATEWAY COMMERCIAL	400710	9846	15TH FAIRWAY JUNE	0.00	7,205.95
1011	V4007331	08/06/15	12791	RBF CONSULTING, INC	400710	9876	NASNI JUNE SVCS	0.00	19,250.00
TOTAL CASH ACCOUNT								0.00	82,876.36
TOTAL FUND								0.00	82,876.36

SELECTION CRITERIA: transact.check_no between 'V4007216' and 'V4007334'
ACCOUNTING PERIOD: 2/16

FUND - 510 - WASTEWATER UTILITY

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
1011	V4007255	07/23/15	14615	ACE RADIATOR	510010	8250	6-14 RADIATOR	0.00	450.00
1011	V4007261	07/23/15	12638	COUNTY OF SAN DIEGO	510010	8250	800 MHZ MAINT-JUN15	0.00	159.00
1011	V4007261	07/23/15	12638	COUNTY OF SAN DIEGO	510010	8250	800 MHZ MAINT-MAY15	0.00	159.00
TOTAL CHECK								0.00	318.00
1011	V4007264	07/23/15	10654	FIRE ETC	510010	8250	6-1 HOSE COUPL	0.00	520.67
1011	V4007289	07/30/15	14257	HARRIS & ASSOCIATES	510781	9724	ALLEY & SEWER JUNE	0.00	186.00
1011	V4007313	08/06/15	14743	ATKINS NORTH AMERIC	510781	9858	WWMP MAY/JUNE	0.00	3,606.25
1011	V4007321	08/06/15	14257	HARRIS & ASSOCIATES	510781	9724	ALLEY/SWR JUNE	0.00	20,922.68
1011	V4007321	08/06/15	14257	HARRIS & ASSOCIATES	510781	9852	GB WET WELL JUNE	0.00	13,085.00
TOTAL CHECK								0.00	34,007.68
1011	V4007323	08/06/15	10875	JACKSON & BLANC, IN	510010	8030	TRANSBAY A/C	0.00	535.15
1011	V4007331	08/06/15	12791	RBF CONSULTING, INC	510781	9876	NASNI JUNE SVCS	0.00	19,250.00
TOTAL CASH ACCOUNT								0.00	58,873.75
TOTAL FUND								0.00	58,873.75

SELECTION CRITERIA: transact.check_no between 'V4007216' and 'V4007334'
ACCOUNTING PERIOD: 2/16

FUND - 520 - GOLF COURSE

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
1011	V4007256	07/23/15	14247	AMBIUS (J.C. EHRLIC	520020	8030	CONTRACT SVC	0.00	422.00
1011	V4007267	07/23/15	14516	JUNIPERS INTERIOR P	520020	8030	CONTRACT SVC	0.00	81.90
1011	V4007279	07/23/15	11753	WAXIE SANITARY SUPP	520020	8590	JANITORIAL SVC	0.00	1,545.29
1011	V4007301	07/30/15	11807	ZEE MEDICAL, INC.	520020	8560	MEDICAL SUPPLIES	0.00	56.66
TOTAL CASH ACCOUNT								0.00	2,105.85
TOTAL FUND								0.00	2,105.85

SELECTION CRITERIA: transact.check_no between 'V4007216' and 'V4007334'
ACCOUNTING PERIOD: 2/16

FUND - 530 - STORM DRAINAGE

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
1011	V4007261	07/23/15	12638	COUNTY OF SAN DIEGO	530030	8250	800 MHZ MAINT-JUN15	0.00	26.50
1011	V4007261	07/23/15	12638	COUNTY OF SAN DIEGO	530030	8250	800 MHZ MAINT-MAY15	0.00	26.50
TOTAL CHECK								0.00	53.00
TOTAL CASH ACCOUNT								0.00	53.00
TOTAL FUND								0.00	53.00

SELECTION CRITERIA: transact.check_no between 'V4007216' and 'V4007334'
ACCOUNTING PERIOD: 2/16

FUND - 726 - PAULINE FRIEDMAN BEQUEST

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
1011	V4007232	07/16/15	15229	MIDWEST TAPE	726565	8505	TEEN TALKING BOOK	0.00	39.99
1011	V4007232	07/16/15	15229	MIDWEST TAPE	726565	8505	TEEN CDS	0.00	67.95
TOTAL CHECK								0.00	107.94
1011	V4007236	07/16/15	15272	PENGUIN RANDOM HOUS	726565	8505	GEN INT TALKING BOO	0.00	28.35
1011	V4007236	07/16/15	15272	PENGUIN RANDOM HOUS	726565	8505	GEN INT TALKING BOO	0.00	76.95
TOTAL CHECK								0.00	105.30
1011	V4007327	08/06/15	15229	MIDWEST TAPE	726565	8505	GEN INTEREST TB	0.00	29.99
1011	V4007327	08/06/15	15229	MIDWEST TAPE	726565	8505	TEEN TALKING BOOKS	0.00	34.99
1011	V4007327	08/06/15	15229	MIDWEST TAPE	726565	8505	TEEN TALKING BOOKS	0.00	124.97
TOTAL CHECK								0.00	189.95
TOTAL CASH ACCOUNT								0.00	403.19
TOTAL FUND								0.00	403.19
TOTAL REPORT								0.00	856,446.44

SUNGARD FINANCE PLUS
DATE: 08/11/2015
TIME: 14:46:02

CITY OF CORONADO
CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.check_no between '90005579' and '90005582'
ACCOUNTING PERIOD: 2/16

FUND - 795 - REDEV.OBLIG.RET.FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
1011	90005579	07/16/15	11048	MCDOUGAL,LOVE,ECKIS	795090	8046	ROPS 14-15B.51	0.00	54.25
1011	90005580	07/23/15	11688	US BANK	795090	9305	ROPS 14-15B.6	0.00	174.00
1011	90005580	07/23/15	11688	US BANK	795090	9305	ROPS 15-16A.6	0.00	1,916.00
TOTAL CHECK								0.00	2,090.00
1011	90005581	07/30/15	11048	MCDOUGAL,LOVE,ECKIS	795090	8046	ROPS 14-15B.51	0.00	52.50
1011	90005582	08/06/15	15940	FIVE STAR THEATRES,	795090	8460	ROPS 15-16A.46	0.00	50,248.87
TOTAL CASH ACCOUNT								0.00	52,445.62
TOTAL FUND								0.00	52,445.62
TOTAL REPORT								0.00	52,445.62

FILING OF THE TREASURER'S REPORTS ON INVESTMENTS FOR THE CITY AND THE SUCCESSOR AGENCY TO THE COMMUNITY DEVELOPMENT AGENCY FOR THE CITY OF CORONADO FOR THE YEAR ENDING JUNE 30, 2015

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.

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 of cash and investments total approximately $125.5 million in book value and $125.7 million in market value.

ANALYSIS: This report covers the fiscal year July 1, 2014 through June 30, 2015. 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 fiscal year July 1, 2014 through June 30, 2015, were $568,600 exceeding the fiscal year budget projection of $389,600 by $179,000. Across all managed portfolios, investment returns on securities conforming to the City's conservative investment policy averaged .60% annually. FY 15 annual investment return edged up slightly, or .1% more than the prior fiscal year, contributing an additional $100,000 to investment earnings this fiscal year. $56,000 in revenue generated from the sale of securities also boosted revenue above budget. A separate diversified portfolio managed by PARS invested in accordance with the City's OPEB trust has experienced one-year returns of 3.06%.

The Successor Agency cash and investments total $16.2M. The bond trustee holds and invests $3M as bond reserves. $178,600 of investments held at CAMP represent remaining unspent housing bond proceeds. The remaining $13M of Successor Agency funds held in LAIF and cash are available to pay approved enforceable obligations. 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 April, May and June 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
BK	TR	LS	JC	MLC	NA	NA	NA	NA	NA	NA	NA	NA

TREASURER'S REPORT ON INVESTMENTS
INVESTMENT SUMMARY
June 30, 2015

CITY OF CORONADO

Date Aquired	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	0.299%	0.299%	----	N/A	34,690,229	34,703,272	86,066
Various	Local Agency Invest Fund - Harpst	98-37-207	0.299%	0.299%	----	N/A	4,646,295	4,648,078	11,899
Various	Municipal Bonds - Harpst	Various	Various	Various	Various	830,000	838,657	849,847	37,190
Various	Federal Agency Securities-PFM	Various	Various	Various	Various	57,865,000	58,008,378	58,169,731	432,386
09/02/13	San Diego Private Bank - CD (24 mo)	809330	0.400%	0.400%	09/02/15	150,000	150,000	150,000	600
03/02/14	San Diego Private Bank - CD (24 mo)	809543	0.400%	0.400%	03/02/16	100,000	100,000	100,000	400
						Subtotal	98,433,559	98,620,927	568,541
	Union Bank Cash						8,724,565	8,724,565	-
	OPEB Trust Investment Portfolio (PARS)						2,075,000	2,180,031	-
	Total Investments and Cash as of June 30, 2015						109,233,124	109,525,523	568,541
	Fiscal Year 2014-15 Budget								389,600

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

Date Aquired	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	0.299%	0.299%	----	N/A	12,886,071	12,890,916	19,249
	Bond Proceeds:								
N/A	CA Asset Mgmt Pgm- 2005 TAB: Housing	68-18	0.090%	0.090%	----	N/A	178,653	178,653	114
Various	Fiscal Agent Holdings	Various	0.299%	Various	----	N/A	2,989,773	2,990,894	7,739
						Subtotal	16,054,497	16,060,463	27,101
	Union Bank Cash						146,254	146,254	
	Total Investments and Cash as of June 30, 2015						16,200,751	16,206,717	27,101
	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 Suelter, City and Successor Agency Treasurer
6/30/2015

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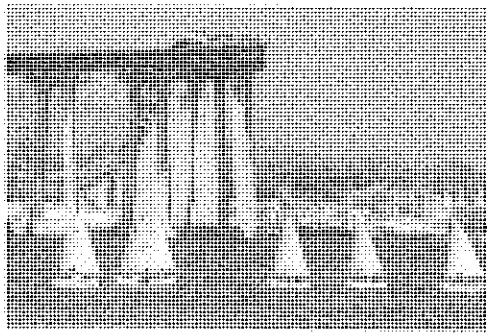
City of Coronado



Portfolio Review for the Quarter Ended June 30, 2015

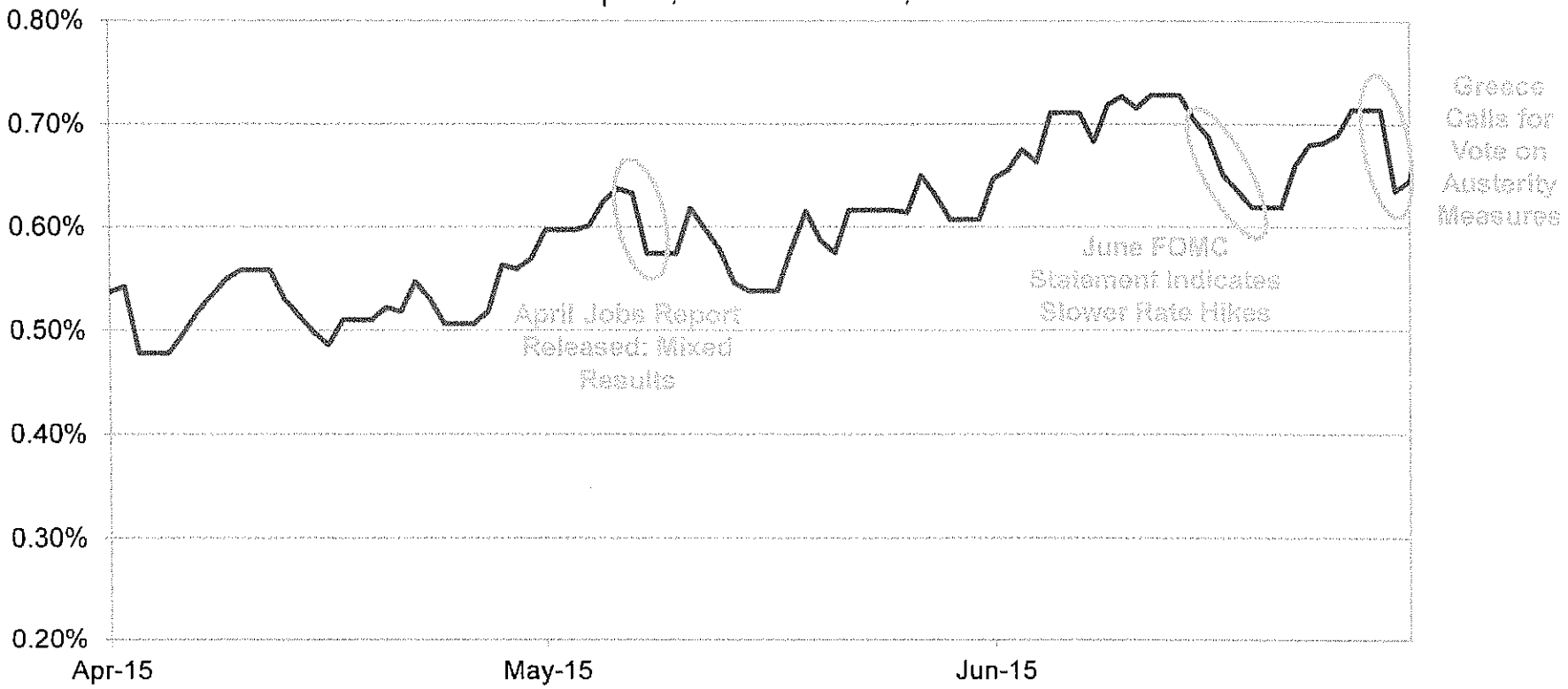
Nancy Jones, Managing Director
Sarah Meacham, Director
PFM Asset Management LLC

© PFM Asset Management LLC

Interest Rates Move Higher

- Treasury yields fluctuated throughout the quarter, moving higher on strong economic news in the U.S., and lower when the Federal Open Market Committee (FOMC) indicated that they are not yet ready to raise rates and when investors sought the safety of high-quality government bonds as uncertain financial conditions in Greece continued to worsen.
- Overall, the trend was toward higher rates with the greatest increase on longer-term yields.

2-Year U.S. Treasury Yield
April 1, 2015 – June 30, 2015



Source: Bloomberg

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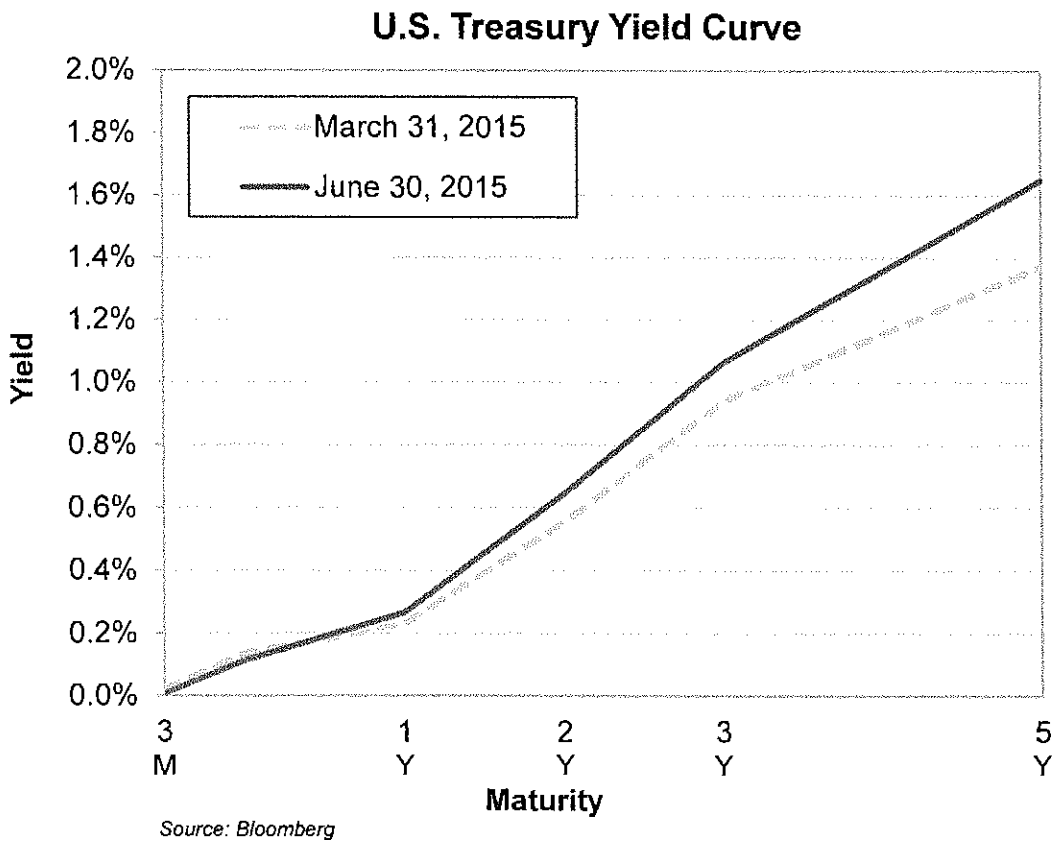
Interest Rates Increased in 2- to 5-Year Range

- Yields for securities with maturities 1 year and less were mostly unchanged while yields for maturities longer than 1 year increased, steepening the yield curve.
- The steep shape of the yield curve continues to provide valuable opportunities for investments to "roll-down" the yield curve.



Source: Bloomberg

	3/31/15	6/30/15
3 Month	0.02%	0.01%
6 Month	0.14%	0.11%
1 Year	0.23%	0.27%
2 Year	0.56%	0.65%
3 Year	0.94%	1.06%
5 Year	1.37%	1.65%

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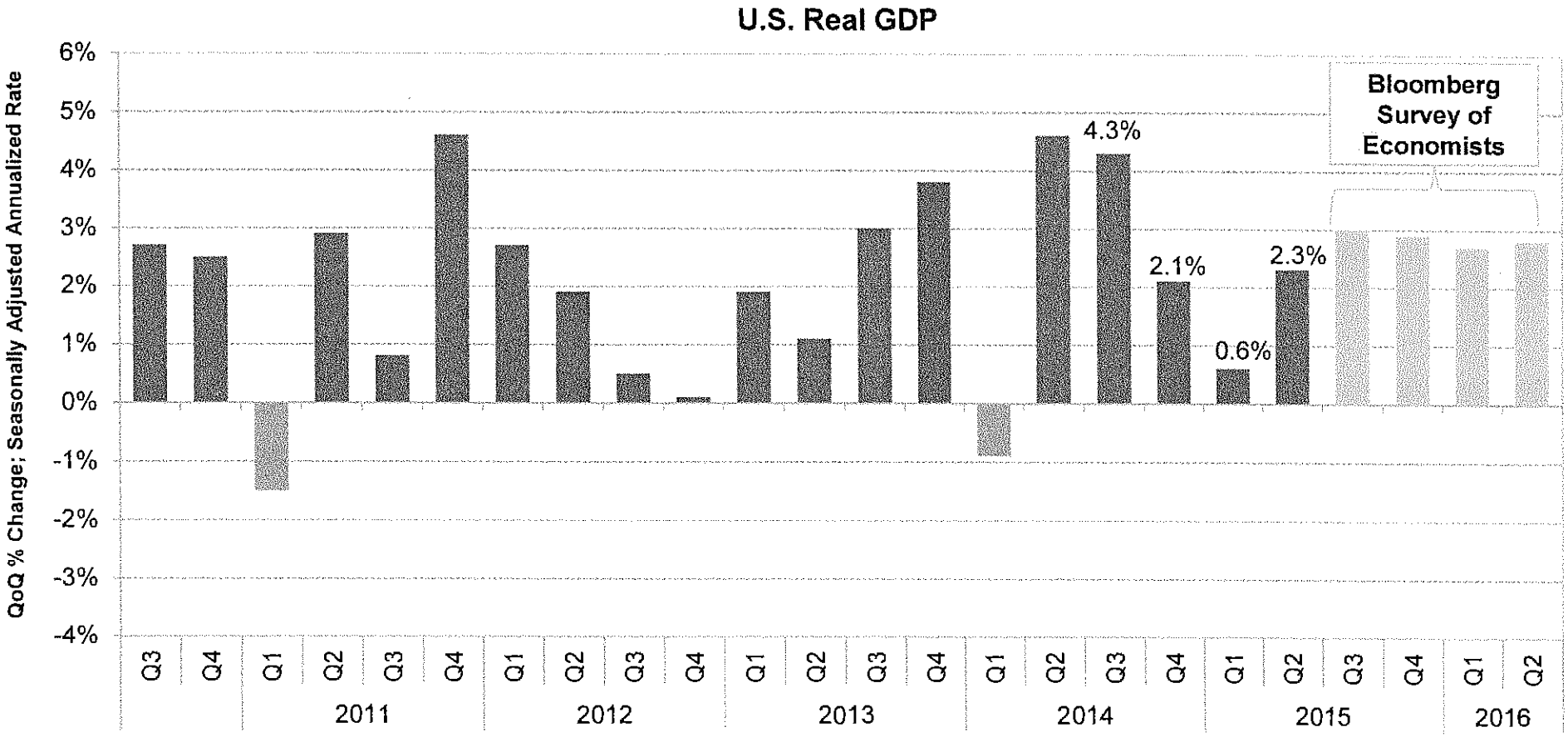
U.S. Economy Growth Increases in the Second Quarter

- GDP growth for the first quarter was revised from a 0.2% contraction to a 0.6% expansion due to higher than previously estimated business investment and government spending.
- In the second quarter, higher consumer spending and exports helped GDP increase by 2.3%. The GDP growth was slightly below economist expectations, but still may be considered strong enough to support a rate hike from the Fed.



Source: Bureau of Economic Analysis; Bloomberg survey results as of June 30, 2015.

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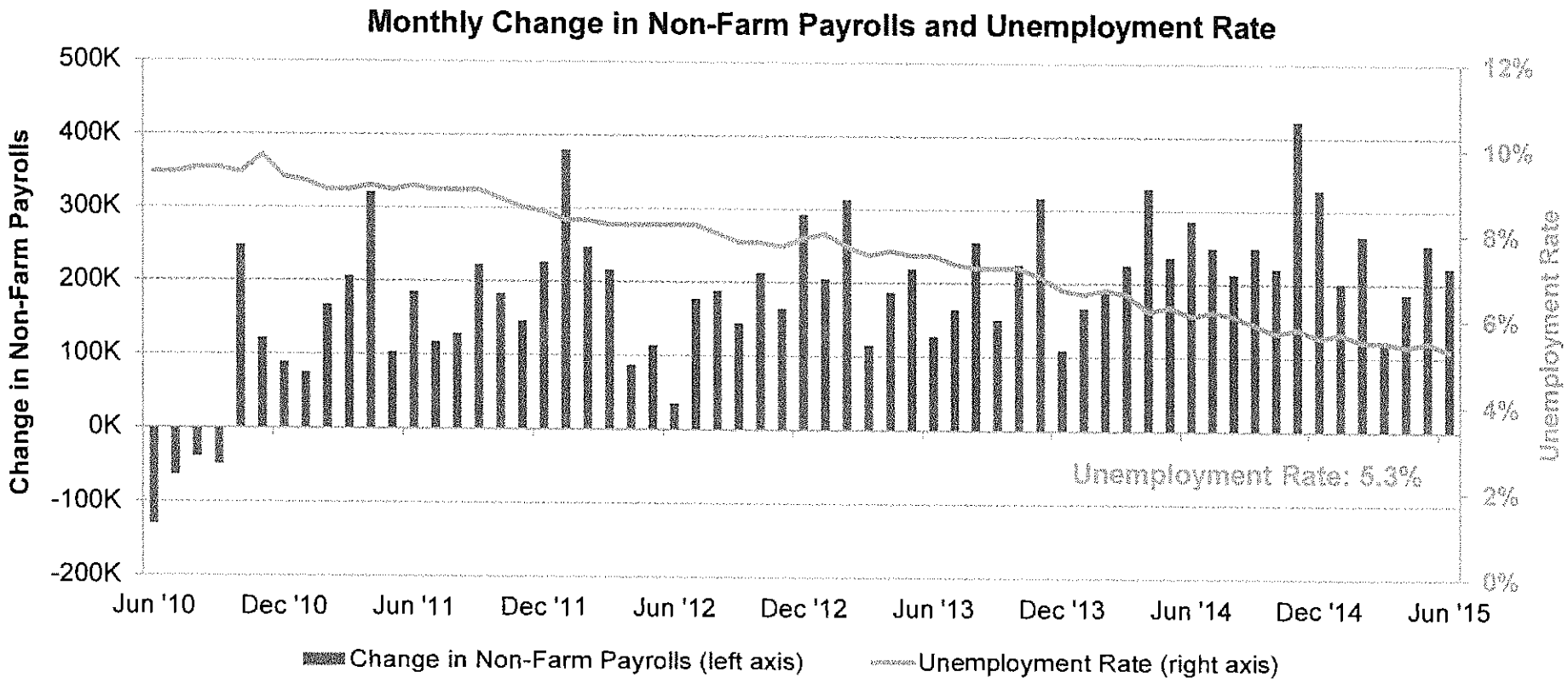
U.S. Economy Continues to Create Jobs

- U.S. labor market added 664,000 jobs in the quarter, likely confirming hopes that the economy is performing well after a slow start to the year. The U.S. economy has added 2.9 million jobs over the past year.
- The unemployment rate fell to 5.3% in June, down from 5.5% in March, but the drop was due largely to a decline in labor force participation.



Source: Bureau of Labor Statistics

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Portfolio Recap for Quarter Ended June 30, 2015

- While the yields on U.S. Treasury and Federal Agency securities tend to move up and down in concert, their yields don't always move at the same speed. Yields on Treasuries tend to react more quickly to changing economic conditions, which causes yield spreads to fluctuate.

- In May, we took advantage of these fluctuations by adding an Agency holding to the portfolio when the yield advantage over Treasuries was wide compared to recent spreads. The yield advantage was generally better in longer maturities.

- In April and June, when the Agency yield advantage was lower, we extended duration by purchasing U.S. Treasury securities in the 3-year range.

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Total Return

- The portfolio continues to have a higher return than the benchmark since inception.

Total Returns
for periods ending June 30, 2015

	Duration (years)	Past Quarter	Past Year	Past 3 Years	Past 5 Years	Since Inception
City of Coronado	**1.79**	**0.15%**	**0.81%**	**0.65%**	**0.84%**	**2.62%**
Bank of America Merrill Lynch 1-3 Year U.S. Treasury Index	1.80	0.15%	0.88%	0.66%	0.82%	2.48%

- *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 December 31, 2004.*

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Portfolio Composition

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

Security Type	Market Value as of June 30, 2015	Percentage of Portfolio	% Change vs 3/31/15	Permitted by Policy	In Compliance
U.S. Treasury*	$33,124,506	34%	-	100%	✓
Federal Agencies*	$25,128,872	26%	-	100%	✓
LAIF	$39,336,524	40%	-	$50 Million	✓
Totals	$97,589,902	100%			

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

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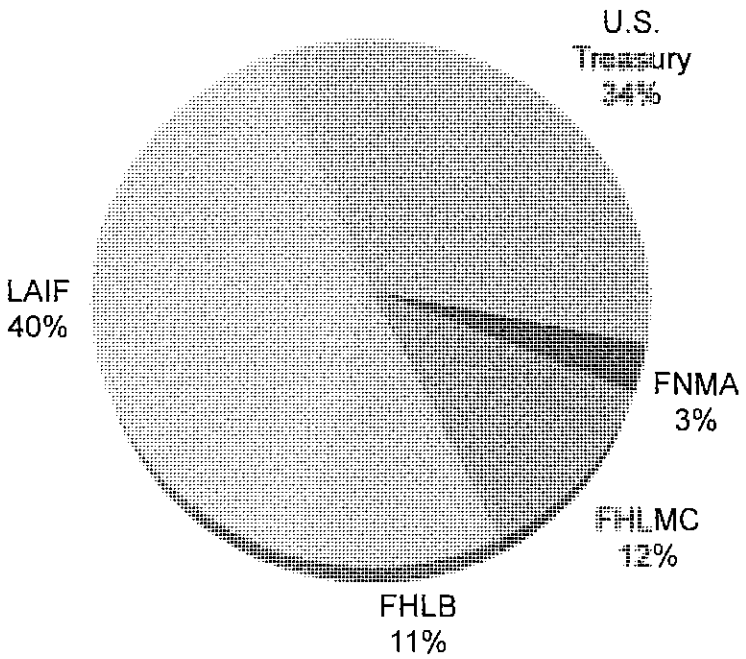
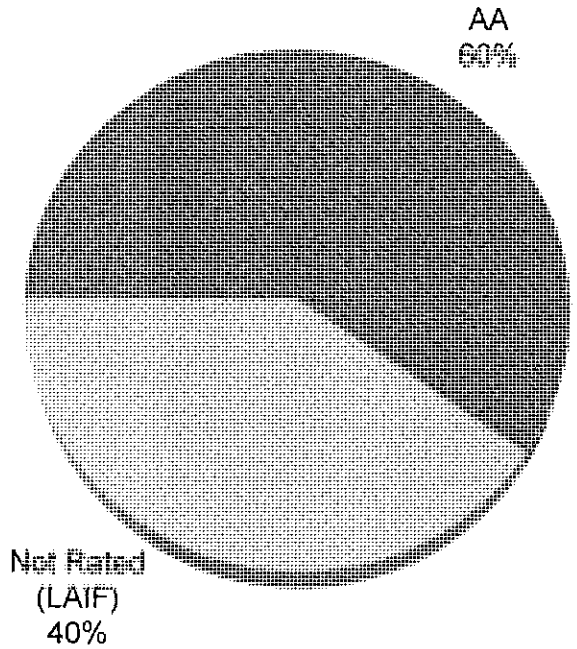
Issuer Distribution and Credit Quality

- The City's portfolio comprises high-quality securities.

Issuer Distribution



Credit Quality



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- *As of June 30, 2015*
- *Ratings by Standard & Poor's*

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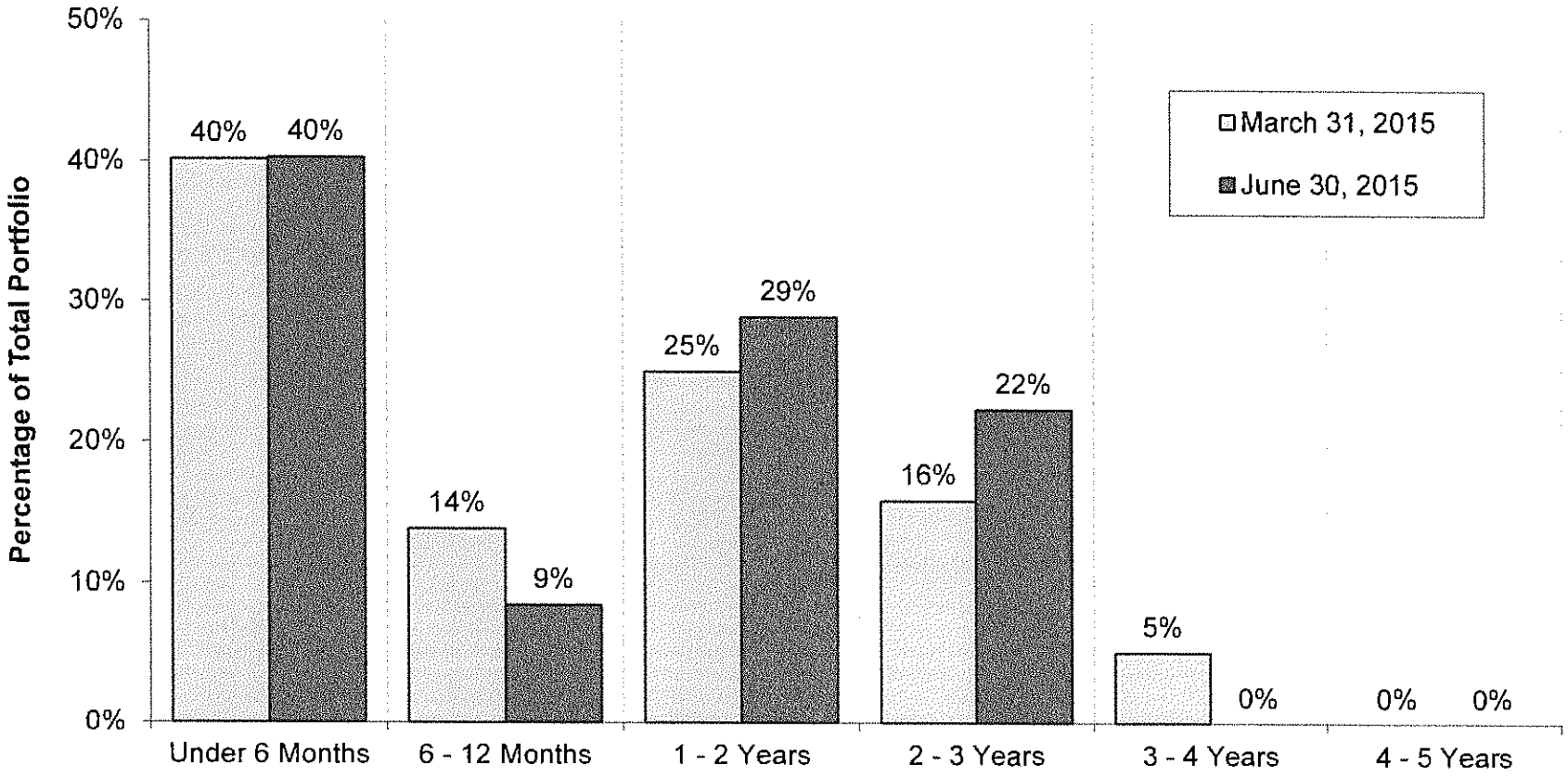
Maturity Distribution

- We increased the allocation to the 1-3 year range by 10% as we extended short-term securities and securities over 3 years rolled down into the 2-3 year maturity range.



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.

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Current Strategy

- We expect U.S. economic conditions to rebound from the first quarter 2015 contraction. Rising consumer confidence, growth in personal spending, and a stronger housing sector should contribute to improved economic conditions.

- Improving employment statistics in the U.S. suggest that an increase in the benchmark Federal Funds rate may be appropriate soon. However, stubbornly low inflation remains a concern for the Federal Reserve policy makers. Market participants still expect the FOMC to initiate at least one rate hike in 2015, but the pace of subsequent increases is likely to be gradual.

- It is likely that developments in Greece will continue to cause market volatility as investors weigh the impact of possible outcomes on global economic conditions.

- Recovering U.S. economic conditions, heightened geopolitical uncertainty, and expectations that the FOMC will slowly tighten monetary policy should keep rates in their current ranges in the coming months, with a modest bias towards slightly higher levels. Based on this expectation, we will maintain the portfolio duration near the benchmark duration.

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Portfolio Summary and Statistics

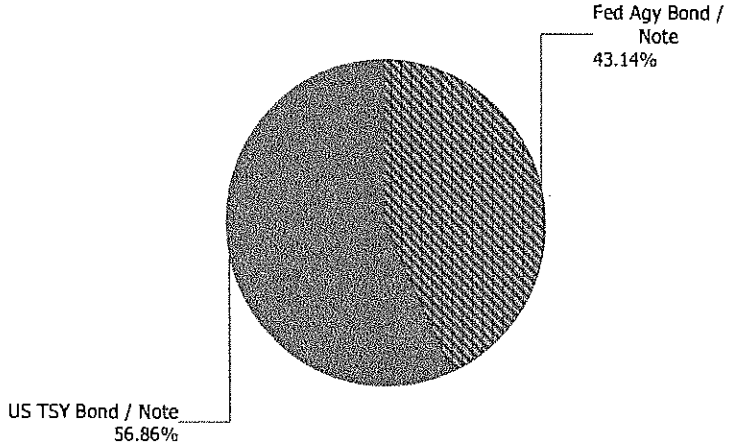
For the Month Ending **June 30, 2015**

CITY OF CORONADO - 15720100

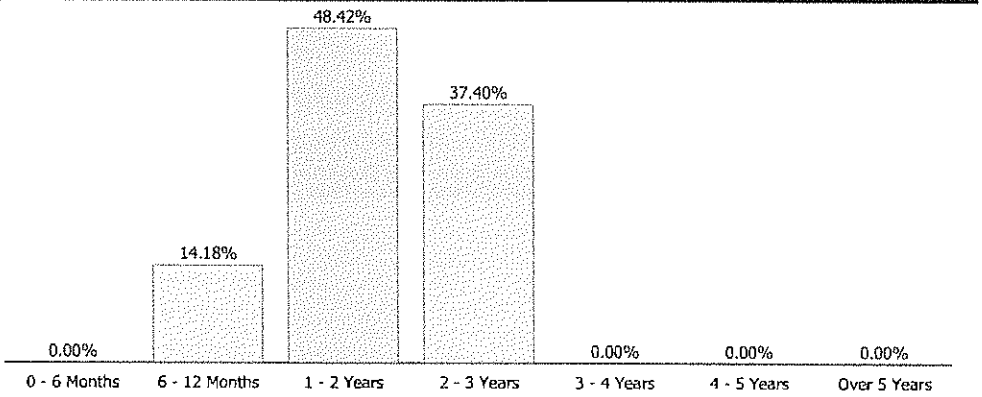
Account Summary

Description	Par Value	Market Value	Percent
U.S. Treasury Bond / Note	33,100,000.00	33,075,907.00	56.86
Federal Agency Bond / Note	24,765,000.00	25,093,823.56	43.14
Managed Account Sub-Total	**57,865,000.00**	**58,169,730.56**	**100.00%**
Accrued Interest		83,647.41	
Total Portfolio	**57,865,000.00**	**58,253,377.97**	
Unsettled Trades	**0.00**	**0.00**	

Sector Allocation



Maturity Distribution



Characteristics

Yield to Maturity at Cost	0.81%
Yield to Maturity at Market	0.64%
Duration to Worst	1.79
Weighted Average Days to Maturity	662

Managed Account Detail of Securities Held

For the Month Ending **June 30, 2015**

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
U.S. Treasury Bond / Note											
US TREASURY NOTES DTD 11/30/2011 0.875% 11/30/2016	912828RU6	3,300,000.00	AA+	Aaa	01/15/14	01/16/14	3,309,796.88	0.77	2,445.70	3,304,858.92	3,319,334.70
US TREASURY NOTES DTD 01/31/2012 0.875% 01/31/2017	912828SC5	2,500,000.00	AA+	Aaa	07/30/14	07/31/14	2,502,343.75	0.84	9,124.65	2,501,489.48	2,513,867.50
US TREASURY NOTES DTD 03/31/2012 1.000% 03/31/2017	912828SM3	3,300,000.00	AA+	Aaa	03/20/14	03/21/14	3,306,574.22	0.93	8,295.08	3,303,820.31	3,325,264.80
US TREASURY NOTES DTD 06/16/2014 0.875% 06/15/2017	912828WP1	3,400,000.00	AA+	Aaa	06/13/14	06/16/14	3,394,289.06	0.93	1,300.55	3,396,254.83	3,415,405.40
US TREASURY NOTES DTD 07/31/2012 0.500% 07/31/2017	912828TG5	2,500,000.00	AA+	Aaa	07/30/14	07/31/14	2,458,496.09	1.06	5,214.09	2,471,046.83	2,491,210.00
US TREASURY NOTES DTD 12/31/2012 0.750% 12/31/2017	912828UE8	5,000,000.00	AA+	Aaa	12/19/14	12/22/14	4,946,289.06	1.11	101.90	4,955,524.05	4,989,455.00
US TREASURY NOTES DTD 04/01/2013 0.750% 03/31/2018	912828UU2	5,000,000.00	AA+	Aaa	03/30/15	03/31/15	4,973,632.81	0.93	9,426.23	4,975,816.60	4,974,610.00
US TREASURY NOTES DTD 04/01/2013 0.750% 03/31/2018	912828UU2	5,000,000.00	AA+	Aaa	04/28/15	04/30/15	4,982,226.56	0.87	9,426.23	4,983,249.10	4,974,610.00
US TREASURY NOTES DTD 04/30/2013 0.625% 04/30/2018	912828UZ1	3,100,000.00	AA+	Aaa	06/08/15	06/09/15	3,061,734.38	1.06	3,264.27	3,062,515.76	3,072,149.60
Security Type Sub-Total		**33,100,000.00**					**32,935,382.81**	**0.95**	**48,598.70**	**32,954,575.88**	**33,075,907.00**
Federal Agency Bond / Note											
FHLMC REFERENCE NOTE DTD 11/21/2014 0.400% 05/27/2016	3134G5RF4	5,250,000.00	AA+	Aaa	11/19/14	11/21/14	5,248,425.00	0.42	1,983.33	5,249,058.73	5,249,417.25
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	218.75	2,990,063.64	2,999,796.00
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	5,500.00	2,988,938.61	2,999,259.00
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	1,614.58	1,248,586.48	1,250,296.25

Managed Account Detail of Securities Held

For the Month Ending **June 30, 2015**

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
Federal Agency Bond / Note											
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	1,633.96	1,261,947.97	1,265,299.81
FHLMC NOTES DTD 08/16/2013 0.875% 10/14/2016	3137EADS5	4,750,000.00	AA+	Aaa	11/07/13	11/08/13	4,785,672.50	0.62	8,889.76	4,765,719.13	4,776,619.00
FHLB GLOBAL BONDS DTD 12/01/2006 4.750% 12/16/2016	3133XHZK1	5,000,000.00	AA+	Aaa	05/07/15	05/08/15	5,329,250.00	0.62	9,895.83	5,299,211.40	5,297,315.00
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	5,312.50	1,250,275.70	1,255,821.25
Security Type Sub-Total		**24,765,000.00**					**25,058,915.33**	**0.62**	**35,048.71**	**25,053,801.66**	**25,093,823.56**
Managed Account Sub-Total		**57,865,000.00**					**57,994,298.14**	**0.81**	**83,647.41**	**58,008,377.54**	**58,169,730.56**
Securities Sub-Total		**$57,865,000.00**					**$57,994,298.14**	**0.81%**	**$83,647.41**	**$58,008,377.54**	**$58,169,730.56**
Accrued Interest											**$83,647.41**
Total Investments											**$58,253,377.97**

Managed Account Security Transactions & Interest

For the Month Ending **June 30, 2015**

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										
06/08/15	06/09/15	US TREASURY NOTES DTD 04/30/2013 0.625% 04/30/2018	912828UZ1	3,100,000.00	(3,061,734.38)	(2,105.98)	(3,063,840.36)			
Transaction Type Sub-Total				**3,100,000.00**	**(3,061,734.38)**	**(2,105.98)**	**(3,063,840.36)**			
INTEREST										
06/15/15	06/15/15	US TREASURY NOTES DTD 06/16/2014 0.875% 06/15/2017	912828WP1	3,400,000.00	0.00	14,875.00	14,875.00			
06/16/15	06/16/15	FHLB GLOBAL BONDS DTD 12/01/2006 4.750% 12/16/2016	3133XHZK1	5,000,000.00	0.00	118,750.00	118,750.00			
06/24/15	06/24/15	FEDERAL HOME LOAN BANK GLOBAL NOTES DTD 05/10/2013 0.375% 06/24/2016	3133834R9	3,000,000.00	0.00	5,625.00	5,625.00			
06/30/15	06/30/15	US TREASURY NOTES DTD 12/31/2012 0.750% 12/31/2017	912828UE8	5,000,000.00	0.00	18,750.00	18,750.00			
Transaction Type Sub-Total				**16,400,000.00**	**0.00**	**158,000.00**	**158,000.00**			
SELL										
06/08/15	06/09/15	FANNIE MAE GLOBAL NOTES DTD 11/16/2012 0.375% 12/21/2015	3135G0SB0	2,500,000.00	2,502,350.00	4,375.00	2,506,725.00	5,975.00	2,987.27	SPEC LOT
06/08/15	06/09/15	US TREASURY NOTES DTD 01/31/2014 0.375% 01/31/2016	912828B41	600,000.00	600,796.88	801.80	601,598.68	234.38	608.97	SPEC LOT
Transaction Type Sub-Total				**3,100,000.00**	**3,103,146.88**	**5,176.80**	**3,108,323.68**	**6,209.38**	**3,596.24**	
Managed Account Sub-Total					**41,412.50**	**161,070.82**	**202,483.32**	**6,209.38**	**3,596.24**	
Total Security Transactions					**$41,412.50**	**$161,070.82**	**$202,483.32**	**$6,209.38**	**$3,596.24**	

Managed Account Detail of Securities Held

For the Month Ending **May 31, 2015**

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
U.S. Treasury Bond / Note											
US TREASURY NOTES DTD 01/31/2014 0.375% 01/31/2016	912828B41	600,000.00	AA+	Aaa	02/24/14	02/25/14	600,562.50	0.33	752.07	600,194.35	600,750.00
US TREASURY NOTES DTD 11/30/2011 0.875% 11/30/2016	912828RU6	3,300,000.00	AA+	Aaa	01/15/14	01/16/14	3,309,796.88	0.77	78.89	3,305,139.16	3,319,852.80
US TREASURY NOTES DTD 01/31/2012 0.875% 01/31/2017	912828SC5	2,500,000.00	AA+	Aaa	07/30/14	07/31/14	2,502,343.75	0.84	7,311.81	2,501,566.85	2,514,452.50
US TREASURY NOTES DTD 03/31/2012 1.000% 03/31/2017	912828SM3	3,300,000.00	AA+	Aaa	03/20/14	03/21/14	3,306,574.22	0.93	5,590.16	3,303,997.95	3,326,812.50
US TREASURY NOTES DTD 06/16/2014 0.875% 06/15/2017	912828WP1	3,400,000.00	AA+	Aaa	06/13/14	06/16/14	3,394,289.06	0.93	13,730.77	3,396,098.94	3,417,000.00
US TREASURY NOTES DTD 07/31/2012 0.500% 07/31/2017	912828TG5	2,500,000.00	AA+	Aaa	07/30/14	07/31/14	2,458,496.09	1.06	4,178.18	2,469,909.45	2,491,015.00
US TREASURY NOTES DTD 12/31/2012 0.750% 12/31/2017	912828UE8	5,000,000.00	AA+	Aaa	12/19/14	12/22/14	4,946,289.06	1.11	15,745.86	4,954,073.05	4,991,795.00
US TREASURY NOTES DTD 04/01/2013 0.750% 03/31/2018	912828UU2	5,000,000.00	AA+	Aaa	03/30/15	03/31/15	4,973,632.81	0.93	6,352.46	4,975,104.50	4,979,295.00
US TREASURY NOTES DTD 04/01/2013 0.750% 03/31/2018	912828UU2	5,000,000.00	AA+	Aaa	04/28/15	04/30/15	4,982,226.56	0.87	6,352.46	4,982,754.30	4,979,295.00
Security Type Sub-Total		**30,600,000.00**					**30,474,210.93**	**0.92**	**60,092.66**	**30,488,838.55**	**30,620,267.80**
Federal Agency Bond / Note											
FANNIE MAE GLOBAL NOTES DTD 11/16/2012 0.375% 12/21/2015	3135G0SB0	2,500,000.00	AA+	Aaa	11/30/12	12/03/12	2,496,375.00	0.42	4,166.67	2,499,336.23	2,502,277.50
FHLMC REFERENCE NOTE DTD 11/21/2014 0.400% 05/27/2016	3134G5RF4	5,250,000.00	AA+	Aaa	11/19/14	11/21/14	5,248,425.00	0.42	233.33	5,248,972.21	5,250,588.00
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	4,906.25	2,989,223.01	2,999,490.00
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	4,562.50	2,988,031.95	2,997,861.00

Managed Account Detail of Securities Held

For the Month Ending **May 31, 2015**

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
Federal Agency Bond / Note											
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	1,093.75	1,248,491.95	1,250,041.25
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	1,106.88	1,261,744.00	1,265,041.75
FHLMC NOTES DTD 08/16/2013 0.875% 10/14/2016	3137EADS5	4,750,000.00	AA+	Aaa	11/07/13	11/08/13	4,785,672.50	0.62	5,426.22	4,766,734.01	4,776,414.75
FHLB GLOBAL BONDS DTD 12/01/2006 4.750% 12/16/2016	3133XHZK1	5,000,000.00	AA+	Aaa	05/07/15	05/08/15	5,329,250.00	0.62	108,854.17	5,316,226.60	5,320,680.00
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	4,270.83	1,250,286.64	1,256,566.25
Security Type Sub-Total		**27,265,000.00**					**27,555,290.33**	**0.61**	**134,620.60**	**27,569,046.60**	**27,618,960.50**
Managed Account Sub-Total		**57,865,000.00**					**58,029,501.26**	**0.77**	**194,713.26**	**58,057,885.15**	**58,239,228.30**
Securities Sub-Total		**$57,865,000.00**					**$58,029,501.26**	**0.77%**	**$194,713.26**	**$58,057,885.15**	**$58,239,228.30**
Accrued Interest											**$194,713.26**
Total Investments											**$58,433,941.56**

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Managed Account Security Transactions & Interest

For the Month Ending **May 31, 2015**

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										
05/07/15	05/08/15	FHLB GLOBAL BONDS DTD 12/01/2006 4.750% 12/16/2016	3133XHZK1	5,000,000.00	(5,329,250.00)	(93,680.56)	(5,422,930.56)			
Transaction Type Sub-Total				**5,000,000.00**	**(5,329,250.00)**	**(93,680.56)**	**(5,422,930.56)**			
INTEREST										
05/27/15	05/27/15	FHLMC REFERENCE NOTE DTD 11/21/2014 0.400% 05/27/2016	3134G5RF4	5,250,000.00	0.00	10,850.00	10,850.00			
05/31/15	05/31/15	US TREASURY NOTES DTD 11/30/2011 0.875% 11/30/2016	912828RU6	3,300,000.00	0.00	14,437.50	14,437.50			
Transaction Type Sub-Total				**8,550,000.00**	**0.00**	**25,287.50**	**25,287.50**			
SELL										
05/07/15	05/08/15	US TREASURY NOTES DTD 01/31/2014 0.375% 01/31/2016	912828B41	2,900,000.00	2,903,964.84	2,914.02	2,906,878.86	1,246.09	2,932.06	SPEC LOT
05/07/15	05/08/15	FEDERAL HOME LOAN BANK GLOBAL NOTES DTD 08/23/2012 0.500% 11/20/2015	313380L96	2,535,000.00	2,539,486.95	5,915.00	2,545,401.95	(1,521.00)	3,449.68	SPEC LOT
Transaction Type Sub-Total				**5,435,000.00**	**5,443,451.79**	**8,829.02**	**5,452,280.81**	**(274.91)**	**6,381.74**	
Managed Account Sub-Total					**114,201.79**	**(59,564.04)**	**54,637.75**	**(274.91)**	**6,381.74**	
Total Security Transactions					**$114,201.79**	**($59,564.04)**	**$54,637.75**	**($274.91)**	**$6,381.74**	

Managed Account Detail of Securities Held

For the Month Ending **April 30, 2015**

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
U.S. Treasury Bond / Note											
US TREASURY NOTES DTD 01/31/2014 0.375% 01/31/2016	912828B41	3,500,000.00	AA+	Aaa	02/24/14	02/25/14	3,503,281.25	0.33	3,263.12	3,501,279.36	3,504,648.00
US TREASURY NOTES DTD 11/30/2011 0.875% 11/30/2016	912828RU6	3,300,000.00	AA+	Aaa	01/15/14	01/16/14	3,309,796.88	0.77	12,057.69	3,305,429.23	3,320,625.00
US TREASURY NOTES DTD 01/31/2012 0.875% 01/31/2017	912828SC5	2,500,000.00	AA+	Aaa	07/30/14	07/31/14	2,502,343.75	0.84	5,438.54	2,501,646.80	2,515,040.00
US TREASURY NOTES DTD 03/31/2012 1.000% 03/31/2017	912828SM3	3,300,000.00	AA+	Aaa	03/20/14	03/21/14	3,306,574.22	0.93	2,795.08	3,304,181.53	3,326,040.30
US TREASURY NOTES DTD 06/16/2014 0.875% 06/15/2017	912828WP1	3,400,000.00	AA+	Aaa	06/13/14	06/16/14	3,394,289.06	0.93	11,197.12	3,395,937.82	3,415,939.20
US TREASURY NOTES DTD 07/31/2012 0.500% 07/31/2017	912828TG5	2,500,000.00	AA+	Aaa	07/30/14	07/31/14	2,458,496.09	1.06	3,107.73	2,468,734.15	2,489,452.50
US TREASURY NOTES DTD 12/31/2012 0.750% 12/31/2017	912828UE8	5,000,000.00	AA+	Aaa	12/19/14	12/22/14	4,946,289.06	1.11	12,534.53	4,952,573.10	4,988,670.00
US TREASURY NOTES DTD 04/01/2013 0.750% 03/31/2018	912828UU2	5,000,000.00	AA+	Aaa	03/30/15	03/31/15	4,973,632.81	0.93	3,176.23	4,974,368.65	4,977,345.00
US TREASURY NOTES DTD 04/01/2013 0.750% 03/31/2018	912828UU2	5,000,000.00	AA+	Aaa	04/28/15	04/30/15	4,982,226.56	0.87	3,176.23	4,982,243.05	4,977,345.00
Security Type Sub-Total		**33,500,000.00**					**33,376,929.68**	**0.87**	**56,746.27**	**33,386,393.69**	**33,515,105.00**
Federal Agency Bond / Note											
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	5,668.54	2,536,075.02	2,539,720.17
FANNIE MAE GLOBAL NOTES DTD 11/16/2012 0.375% 12/21/2015	3135G0SB0	2,500,000.00	AA+	Aaa	11/30/12	12/03/12	2,496,375.00	0.42	3,385.42	2,499,236.85	2,502,745.00
FHLMC REFERENCE NOTE DTD 11/21/2014 0.400% 05/27/2016	3134G5RF4	5,250,000.00	AA+	Aaa	11/19/14	11/21/14	5,248,425.00	0.42	9,333.33	5,248,885.79	5,252,173.50
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	3,968.75	2,988,383.10	3,000,078.00

Managed Account Detail of Securities Held

For the Month Ending **April 30, 2015**

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
Federal Agency Bond / Note											
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	3,625.00	2,987,125.29	2,997,393.00
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	572.92	1,248,397.41	1,250,052.50
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	579.79	1,261,540.02	1,265,053.13
FHLMC NOTES DTD 08/16/2013 0.875% 10/14/2016	3137EADS5	4,750,000.00	AA+	Aaa	11/07/13	11/08/13	4,785,672.50	0.62	1,962.67	4,767,748.85	4,776,543.00
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	3,229.17	1,250,297.59	1,256,997.50
Security Type Sub-Total		**24,800,000.00**					**24,767,048.28**	**0.58**	**32,325.59**	**24,787,689.92**	**24,840,755.80**
Managed Account Sub-Total		**58,300,000.00**					**58,143,977.96**	**0.75**	**89,071.86**	**58,174,083.61**	**58,355,860.80**
Securities Sub-Total		**$58,300,000.00**					**$58,143,977.96**	**0.75%**	**$89,071.86**	**$58,174,083.61**	**$58,355,860.80**
Accrued Interest											**$89,071.86**
Total Investments											**$58,444,932.66**

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Managed Account Security Transactions & Interest

For the Month Ending **April 30, 2015**

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										
04/28/15	04/30/15	US TREASURY NOTES DTD 04/01/2013 0.750% 03/31/2018	912828UU2	5,000,000.00	(4,982,226.56)	(3,073.77)	(4,985,300.33)			
Transaction Type Sub-Total				**5,000,000.00**	**(4,982,226.56)**	**(3,073.77)**	**(4,985,300.33)**			
INTEREST										
04/14/15	04/14/15	FHLMC NOTES DTD 08/16/2013 0.875% 10/14/2016	3137EADS5	4,750,000.00	0.00	20,781.25	20,781.25			
Transaction Type Sub-Total				**4,750,000.00**	**0.00**	**20,781.25**	**20,781.25**			
SELL										
04/28/15	04/30/15	US TREASURY NOTES DTD 01/31/2014 0.375% 01/31/2016	912828B41	1,200,000.00	1,201,687.50	1,106.35	1,202,793.85	562.50	1,247.26	SPEC LOT
04/28/15	04/30/15	US TREASURY NOTES DTD 01/15/2013 0.375% 01/15/2016	912828UG3	425,000.00	425,614.26	462.28	426,076.54	(33.20)	285.50	SPEC LOT
04/28/15	04/30/15	US TREASURY NOTES DTD 01/15/2013 0.375% 01/15/2016	912828UG3	3,365,000.00	3,369,863.47	3,660.13	3,373,523.60	9,464.06	5,977.49	SPEC LOT
Transaction Type Sub-Total				**4,990,000.00**	**4,997,165.23**	**5,228.76**	**5,002,393.99**	**9,993.36**	**7,510.25**	
Managed Account Sub-Total					**14,938.67**	**22,936.24**	**37,874.91**	**9,993.36**	**7,510.25**	
Total Security Transactions					**$14,938.67**	**$22,936.24**	**$37,874.91**	**$9,993.36**	**$7,510.25**	

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APPROVAL OF A REQUEST FROM THE SAN DIEGO FLEET WEEK FOUNDATION TO CLOSE THE 1000 BLOCK OF ISABELLA AVENUE FROM 3 to 7 P.M. ON THURSDAY, SEPTEMBER 17, 2015, TO DISPLAY CARS THAT WILL BE PARTICIPATING IN THE CORONADO SPEED FESTIVAL

RECOMMENDATION: Approve the closure of the 1000 block of Isabella Avenue from 3 to 7 p.m. so that cars, which will participate in the Coronado Speed Festival, may be on public display.

FISCAL IMPACT: None.

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

PUBLIC NOTICE: As access to the 1000 block of Isabella Avenue will be restricted, the City Manager's Office notified businesses and residences in the vicinity of the street closure of this agenda item. The San Diego Fleet Week Foundation will notify businesses and residences in the area impacted by this event, in mid-August and again one week prior to the event, of the street closure and event details.

BACKGROUND: Alexandra Squires, the previous Executive Director of the San Diego Fleet Week Foundation and Larry Blumberg, Executive Director of the San Diego Military Advisory Committee, met with the City Manager in 2009 to discuss the idea of a Coronado Car Procession in conjunction with the Coronado Speed Festival. The stated purpose of the event is to energize the community about the Speed Festival and engage the drivers and local military in patronizing Coronado merchants. Subsequently, the City Council approved the event and it was held on Thursday, September 24, 2009 and has been held annually since then.

This event is considered a "moderate special event" per the Coronado Municipal Code and the City's special event policy. A moderate special event is an event that involves 2,000 or fewer participants or spectators and which will likely have a significant effect on public services, City facilities, traffic circulation, or citizens who are not part of the event. Moderate special events must be approved by the City Council.

ANALYSIS: Holding the procession and the car display in the downtown area was suggested by the San Diego Fleet Week Foundation to provide a connection between the community and the Speed Festival, which will take place this year on September 19 and 20 at Naval Air Station, North Island. The Chamber of Commerce and Coronado MainStreet are proponents of this event and are planning to host an event in Coronado Rotary Plaza to bring residents and visitors into the downtown area. They will also work with local merchants and the Fleet Week Foundation to market and publicize the Speed Festival, the procession and the community event to participants, members of the military, and residents.

Approximately 40 of the Speed Festival vehicles, escorted by Coronado Police Department personnel, will leave North Island at 3:30 p.m. and proceed from the Fourth Street gate to Orange Avenue to Isabella Avenue where they will be parked and on display until approximately 6 p.m. The drivers and crew members will be on hand to interact with the public during that time. The drivers, crew members, and their families will be encouraged to patronize the downtown merchants and restaurants after the event and over the course of the weekend.

The 1000 block of Isabella Avenue will be closed from 3 to 7 p.m. to allow time for City Police personnel to ensure the "no parking" restriction is enforced and for Public Services personnel to set up and remove barricades at Orange Avenue and Isabella and at Isabella and Flora Avenue, as well as to clean up the vicinity. The cars will return to North Island via Ocean Boulevard at the conclusion of the event. The Fleet Week Foundation will have staff members on Isabella during the event to ensure the security of the vehicles.

The six previous events were well received by residents, merchants, and the participants. Representatives of the City Manager's Office and Police, Fire, and Public Services departments have met with Executive Director Brian Sack to fine tune details of this year's event and the plan to close Isabella Avenue.

ALTERNATIVE: Deny the request to hold this event on Isabella Avenue.

Submitted by City Manager's Office/Lang
Attachment(s): 1. Letter from Brian Sack, Executive Director, Fleet Week San Diego
2. Letter from Rita Sarich, Executive Director, Coronado MainStreet, Ltd.

CM	ACM	AS	CA	CC	CD	CE	F	L	P	PSE	R/G
BK	TR	NA	RRS	MLC	NA	EW	MB	NA	JF	CMM	NA

FLEET WEEK SAN DIEGO

July 10, 2014

Mr. Blair King
City of Coronado
1825 Strand Way
Coronado, CA 92118

Dear Mr. King,

I am writing to request consideration by the Coronado City Council to hold our annual Coronado Village Car Procession. This parade would be the first event of the eighteenth annual Coronado Speed Festival, Fleet Week's weekend of auto racing that takes place at Naval Air Station North Island. This is always a wonderful opportunity to energize the community about our event and engage the drivers and local military in patronizing Coronado merchants.

General Information:

Coronado Speed Festival

Thursday, September 17	Driver check-in at NASNI
Friday, September 18	Additional driver check-in at NASNI Media Day on track Ride- alongs for recovering service members, active duty military, sponsors, etc (venue not open to general public) Admiral's Welcome Reception
Saturday, September 19	Race Day – gates open to the public at 8:00 am Races, exhibitions, Navy ship tours
Sunday, September 20	Race Day – gates open to the public at 8:00 am Races, exhibitions, Navy Ship tours Awards ceremony for drivers/crew aboard USS NIMITZ

Coronado Village Car Procession

Thursday, September 17	Drivers assemble as NASNI at	3:00 pm
	Car Parade of approximately 40 vehicles depart venue	3:30 pm
	(police escort from First/Alameda gate)	
	Parade proceeds down Orange Ave. to angled parking on Isabella	
	Cars are parked at angled spots (every other stall)	
	Drivers on-hand to chat with public	
	Cars return to NASNI via Ocean	5:30-6:00pm
	(police escort from parking back to NASNI)	

5330 Napa Street
San Diego, CA 92110
Phone: 619-858-1545 Fax: 619-299-9955

FLEET WEEK SAN DIEGO

Our Race Producer, Tony Parella, of SVRA is very familiar with incorporating a car procession in conjunction with the races. He believes, as we do, that community involvement is key to the success of our entire event. He was delighted by the enthusiastic response of the drivers in past years, as well as the crowd of auto enthusiasts of all ages that gathered along Isabella Avenue to chat with the drivers and explore the vehicles. We invite Coronado city officials and senior military to ride in many of the cars from staging at NASNI over to Rotary Plaza – it has always been a very popular event

Once you have had an opportunity to review the ideas and discuss the proposal with your team, please let me know of any questions you might have. I would be happy to meet with you at your convenience.

Respectfully,

Brian Sack
Executive Director

5330 Napa Street
San Diego, CA 92110
Phone: 619-858-1545 Fax: 619-299-9955

Coronado MainStreet Ltd.,
a nationally accredited Main Street® Program
1013 Park Place
Coronado, CA 92118
(619) 437-0254
Director@CoronadoMainStreet.com
www.CoronadoMainStreet.com

July 8, 2015

Mayor & City Council
City of Coronado
1825 Strand Way
Coronado, CA 92118

Honorable Mayor and Council Members:

The Board of Directors of Coronado MainStreet Ltd. respectfully requests approval to host a Popcorn & Lemonade Party in Rotary Plaza on Thursday afternoon, Sept. 17, 2015 in conjunction with the SpeedFest Race Car Procession & Show.

This will be the 7th year that Coronado MainStreet, the Coronado Chamber of Commerce and the organizers of Fleet Week host the Party in Rotary Plaza. Approximately 40 race cars are displayed on Isabella Avenue in downtown Coronado. There will be refreshments provided.

Our hope is to provide a free event that will increase the visibility of SpeedFest activities and bring residents and visitors into downtown Coronado to support local business.

Therefore, we are asking that the City approve our request to hold the 7th annual Popcorn & Lemonade Party on Sept. 17, 2015 in Rotary Plaza.

Thank you in advance for your consideration.

Sincerely,

Rita Sarich
Executive Director

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ACCEPTANCE OF THE ALLEY AND SEWER MAIN REPLACEMENT PROJECT AND DIRECTION TO THE CITY CLERK TO FILE A NOTICE OF COMPLETION

RECOMMENDATION: Accept the Alley and Sewer Main Replacement project and direct the City Clerk to file a Notice of Completion.

FISCAL IMPACT: $110,000 was appropriated from General Fund and $1,426,000 was appropriated from the Wastewater Fund for the design and construction of the project. The total project cost, including design, construction, testing and inspection, and other miscellaneous expenses, is $1,357,742 as shown below. The remaining balance will be returned to General Fund and Wastewater Fund balance proportionally (General Fund: $12,766; Wastewater Fund: $165,492).

Project Budget Analysis		
	Budget	Actual Costs
Design and Miscellaneous Expenses	$150,000	$155,300
Construction Budget	$1,006,500	$1,006,500
Project Contingency (Change Orders)	$154,500	($10,211)
Testing/Inspection	$50,000	$28,600
Surveying and Support	$75,000	$77,593
Inspection	$100,000	$99,960
Total Project Costs	$1,536,000	$1,357,742
Remaining Balance		$178,258

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

PUBLIC NOTICE: None required.

BACKGROUND: The City's Capital Improvement Program generally includes a project to make major repairs to alley surfaces and underlying sewer mains. The locations identified as needing both sewer and surface repairs included in the subject project were as follows:

Location #	Description
1.	Sewer and alley replacement between D and E Avenues from Third Street to Second Street
2.	Sewer and alley replacement between Orange and D Avenues from Third Street to Second Street
3.	Sewer replacement on Miguel Avenue from Pomona Avenue to San Luis Rey
4.	Sewer and alley replacement between D and E Avenues from Fourth Street to Third Street

ANALYSIS: P.K. Mechanical Systems, Inc. was issued a Notice to Proceed on April 6, 2015. The project was completed in accordance with the project plans and specifications on July 19, 2015. 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 property to notify concerned parties that 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.

Submitted by Public Services & Engineering/Odiorne
Attachment: Location Map

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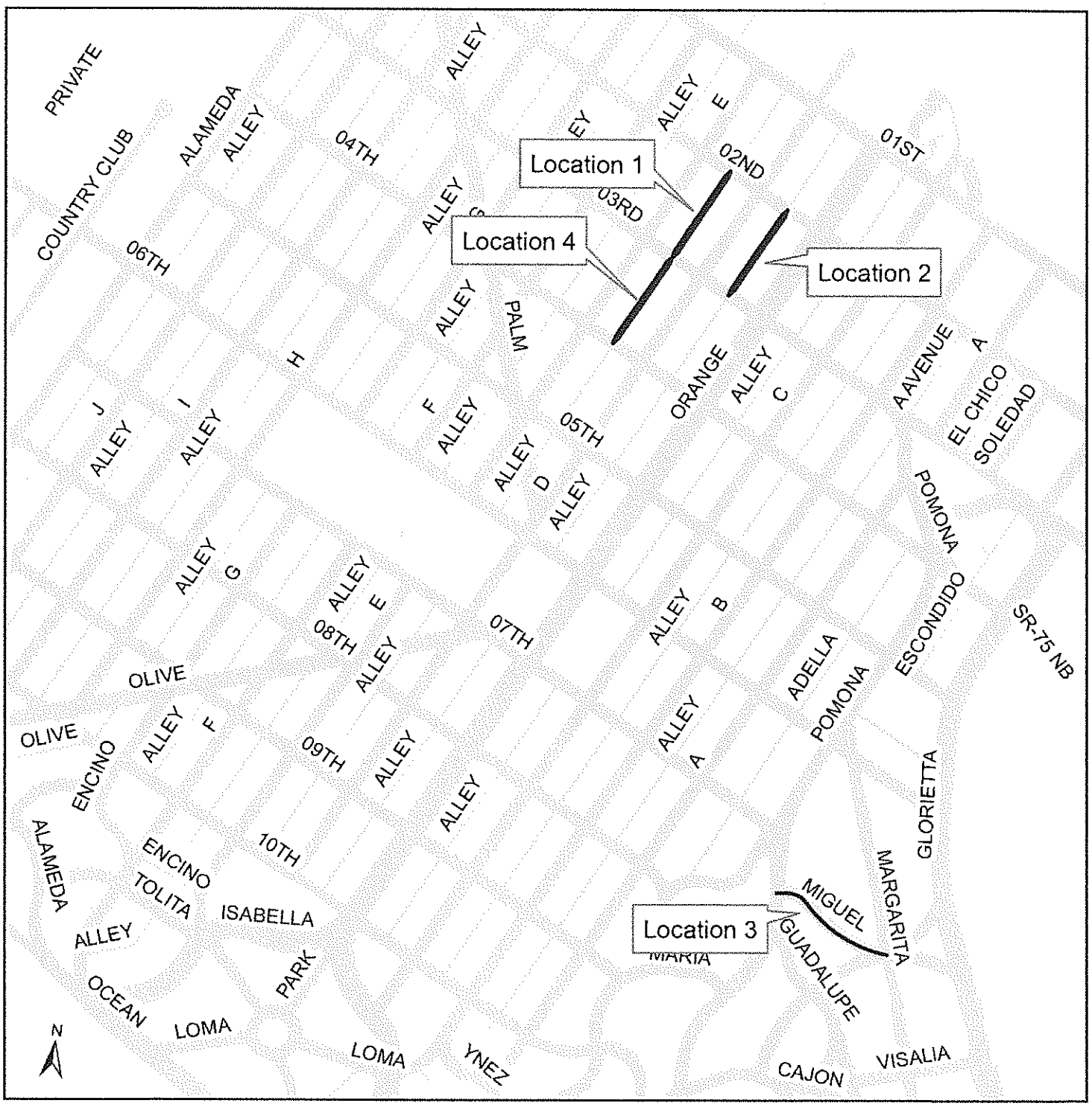
CM	ACM	AS	CA	CC	CD	CE	F	L	P	PSE	R/G
BK	TR	LS	RRS	MLC	NA	EW	NA	NA	NA	CMM	NA

Location Map

Exhibit A



Locations:

1) Alley between D and E Avenues from Third Street to Second Street
2) Alley between Orange and D Avenues from Third Street to Second Street
3) Miguel Avenue from Pomona Avenue to San Luis Rey
4) Alley between D Avenue and E Avenue from Fourth Street to Third Street (optional)

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ACCEPT THE CORONADO CAYS MAIN PUMP STATION EMERGENCY GENERATOR PROJECT AND DIRECT THE CITY CLERK TO FILE A NOTICE OF COMPLETION

RECOMMENDATION: Accept the Coronado Cays Main Pump Station Emergency Generator project and direct the City Clerk to file a Notice of Completion.

FISCAL IMPACT: In June 2014, the City Council approved the following budget for the installation of an emergency generator at the Cays main pump station. The project costs came within the budget and remaining funds will be returned to Fund Balance.

PROJECT BUDGET

CIP FY 13-14 (from Wastewater)	$150,000
CIP FY 14-15 (from Wastewater)	$300,000
TOTAL	$450,000

The project costs were within the project budget as detailed below:

PROJECT COSTS

Total soft costs, including design, printing, permits	$41,196
Contract award	$167,740
Change orders	$2,433
TOTAL	$211,369
Return to Fund Balance	$238,631

CEQA: The project is categorically exempt from the provisions of CEQA based on Article 19, Sections 15301 (existing facilities) and 15302 (replacement or reconstruction). However, a permit was obtained from the Air Pollution Control District (APCD).

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: At its August 19, 2014 meeting, the City Council awarded a contract to Global Power Group, Inc. for installation of a new emergency generator for the Cays main pump station. The Notice to Proceed was issued on October 6, 2014, and the City acquired beneficial use of the emergency generator on June 15, 2015. The generator will provide electrical power to the Cays main wastewater pump station in the event of power outages.

In the recent rain event in July, there was a power outage in the Cays and the generator operated as designed.

ANALYSIS: The project was completed in accordance with the plans and specifications by the beneficial use 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 Global Power Group, Inc. and the City to be closed and retention to be paid.

Submitted by Public Services & Engineering/Cecil

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CM	ACM	AS	CA	CC	CD	CE	F	L	P	PSE	R/G
BK	TR	LS	RRS	MLC	NA	EW	NA	NA	NA	CMM	NA

APPROVE THE CONVERSION OF A PROFESSIONAL SERVICES AGREEMENT FROM URS/CASH & ASSOCIATES TO ANCHOR QEA TO PROVIDE DESIGN, PERMIT AND PRECONSTRUCTION SERVICES FOR THE DOCK C AND BOAT LAUNCH RAMP FACILITY (BLRF) RECONSTRUCTION PROJECT IN THE AMOUNT OF $418,273

RECOMMENDATION: Approve the Professional Services Agreement (PSA) with Anchor QEA in the amount of $418,273.

FISCAL IMPACT: Funding for the Anchor QEA contract is within previously appropriated Dock C and BLRF project funds and the costs will be prorated to each funding source. The funding source for this project is $1,105,500 of grant funds for the boat launch ramp facility ($630,000 grant from the California Department of Boating and Waterways, and a $470,000 CIP grant from the Port District) and $3,965,000 in fee revenue generated by the marina operation for the Dock C replacement. No additional appropriation is required to complete these combined projects.

Under the current URS/Cash contract (for services provided by Randy Mason who will continue serving as the engineer/architect), the City expended $127,548 in engineering/design costs for the multiple conceptual drawings for Dock C and the Public Dock (including low free board) component of the Boat Launch Ramp. This contract will be terminated if the Anchor QEA contract is approved.

CITY COUNCIL AUTHORITY: Authorizing the City Manager to execute 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: Not applicable.

CEQA: Approval of this Agreement is not subject to CEQA review and approval. However, the Dock C/BLRF Reconstruction Project itself is subject to environmental review. The City is serving as the lead Agency with regard to CEQA processing and has certified a Mitigated Negative Declaration for this project.

BACKGROUND: On December 17, 2013, the City Council *ratified* the September 2010 PSA with URS/Cash & Associates ("URS/Cash") to continue serving as the Marina Engineer Consultant for the Dock C Project. Since that date, two significant developments have taken place. The first development is the principal partner and marine engineer/architect, Randy Mason, left URS/Cash and joined Anchor QEA. As a result, the City entered into a Letter of Understanding with URS/Cash whereby Anchor QEA would serve as a subconsultant under the existing contract. The second development is the termination of the contract with Algert Engineering as the architect/engineer for the Boat Launch Ramp Facility Rehabilitation Project. Presently, Algert has prepared 60% construction drawings for this project.

ANALYSIS: City staff is seeking authority to terminate the current arrangement with URS/Cash and to establish a contract directly with Anchor QEA to continue retaining the services of Randy Mason to provide architect/engineering services for both the Dock C and Boat Launch Ramp Facility Project. This action will save the City up to 10% in pass-through soft costs from URS/Cash for the Dock C component and save additional monies by consolidating the costs for both projects under one contract. This will also ensure that the design and construction of both components are coordinated and timely. Under this consolidated contract, Randy Mason will be assisted by Robert Sherwood, formerly with Moffatt & Nichols. Mr. Sherwood was one of the authors of the Dock C Inspection Report and served as a subconsultant to Algert Engineering assisting the firm with the BLRF construction drawings. If this recommendation is approved, City staff will send a Notice of Termination to URS/Cash to terminate its contract for Dock C.

Previously, Randy Mason provided architectural, engineering, environmental, and construction management services for the *"Glorietta Bay Marina, Marina Building and Promenade Redevelopment Project,"* which included reconstruction of Docks A and B. Similar to this project, Randy Mason will provide a range of services for the Dock C/BLRF Project that will include the following:

- preparing all conceptual, preliminary, and final design drawings;
- preparing construction specifications and final bid, award, and contract documents;
- assisting City staff with obtaining all necessary regulatory permits and approvals; and
- assisting City staff with construction management services as it related to work performed by the general contractors.

Randy Mason is a well-established marina architect/engineer with more than 40+ years of waterfront design and construction experience.

Coronado Municipal Code Section 8.04.080 (Professional Services) reads in part: "…..the City Manager may waive the requirements for solicitation of multiple proposals or qualifications if in the Manager's opinion only one individual or firm can provide the professional service, *or if the professional service constitutes an extension of professional services for a project for which a consultant has previously given professional services……"*

This matter involves the continuation of professional services provided by: 1) the same marina engineer/architect (Randy Mason) for the Dock C Project; and 2) the same engineer (Bob Sherwood) for the BLRF Project (who will serve as a subconsultant for Anchor QEA).

If this contract is approved, prior to the construction phase of the Project, City staff will return with a Contract Change Order for the required bid and construction services as well as development of the final as-built record documents.

ALTERNATIVES: The City Council could decide to: 1) not approve the Professional Services Agreement; 2) request staff continue with URS/Cash as the prime consultant and Anchor QEA as the subconsultant; or 3) require staff to issue a Request for Qualifications to select a marine engineering/design consultant for the Dock C and Boat Launch Ramp Reconstruction Project.

Submitted by Office of the City Manager\Torres and Public Services & Engineering\Cecil
Attachment: Professional Services Agreement

CM	ACM	AS	CA	CC	CD	CE	F	L	P	PSE	R/G
BK	TR	LS	JNC	MLC	NA	EW	NA	NA	NA	CMM	NA

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ATTACHMENT A

Anchor QEA
Professional Services Agreement

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AGREEMENT FOR PROFESSIONAL SERVICES

ANCHOR QEA, L.P.

GLORIETTA BAY MARINA DOCK C AND BOAT LAUNCH RAMP FACILITY RECONSTRUCTION PROJECT

Contract No. # 16-PS-ES-576

This AGREEMENT is made and entered into as of the date of execution by the City of Coronado, a municipal corporation, hereinafter referred to as "CITY" and Anchor QEA, a Limited Partnership, hereinafter referred to as "CONSULTANT." Where the contracting entity is a joint venture such entity is hereinafter referred to as "CONSULTANT."

RECITALS

The CITY requires the services of a CONSULTANT to provide engineering and dock design for its Dock C and Boat Launch Ramp Facility Reconstruction Project. These services generally consist of demolition documents for the removal of the existing dock system, design of a floating, pile restrained dock system (including all utilities), assisting City in obtaining approvals from the appropriate agencies, construction administration and final as-built preparation. The work to be performed by CONSULTANT shall be referred to herein as the "PROJECT," or "DESCRIBED SERVICES."

On July 21, 2015, the City Council for the CITY approved this AGREEMENT and authorized the City Manager to execute the form of this Agreement.

CONSULTANT represents itself as being a professional engineering firm, possessing the necessary experience, skills and qualifications to provide the services required by the CITY. CONSULTANT warrants and represents that it has the necessary staff to deliver the services within the time frame herein specified.

The CITY's Director of Public Services and Engineering shall serve as the CITY's "Contract Officer" for this AGREEMENT and has the authority to direct the CONSULTANT, approve actions, request changes, and approve additional services. Any obligation of the CITY shall be the responsibility of the Contract Officer.

NOW, THEREFORE, in consideration of these recitals and the mutual covenants contained herein, CITY and CONSULTANT agree as follows:

1.0 TERM OF THE AGREEMENT

1.1 This AGREEMENT shall be effective beginning the day, month and year of the execution of this document by the CITY. The Contract shall be in effect for a term of three years or until completion of the Dock C and Boat Launch Ramp Facility Reconstruction Project, whichever occurs first. The CITY shall have the option to extend the AGREEMENT, if agreed to by the CONSULTANT.

1.2 The CONSULTANT shall commence the performance of the DESCRIBED SERVICES immediately upon execution of this AGREEMENT. Time is of the essence in this AGREEMENT. Failure to meet the schedule contained in this AGREEMENT is a default by the CONSULTANT.

1.3 Any delay occasioned by causes beyond the control of CONSULTANT may merit an extension of time for the completion of the DESCRIBED SERVICES. When such delay occurs, CONSULTANT shall immediately notify the Contract Officer in writing of the cause and the extent of the delay, whereupon the Contract Officer shall ascertain the facts and the extent of the delay and grant an extension of time for the completion of the DESCRIBED SERVICES when justified by the circumstances.

1.4 This AGREEMENT may be terminated in accordance with the provisions contained in this AGREEMENT.

2.0 CONSULTANT'S OBLIGATIONS AND SCOPE OF WORK (ATTACHMENT A)

2.1 CONSULTANT shall provide the CITY with the professional services for the project which are described in **ATTACHMENT A**, hereinafter referred to as "DESCRIBED SERVICES."

2.2 CONSULTANT shall perform all the tasks required to accomplish the DESCRIBED SERVICES in conformity with the applicable requirements of Federal, State and local laws in effect at the time that the scope of work is substantially completed by the CONSULTANT.

a. The CONSULTANT is responsible for ensuring the professional quality, technical accuracy, and coordination of all services and documents furnished by the CONSULTANT under this AGREEMENT.

b. The CONSULTANT shall be obligated to comply with applicable standards of professional care in the performance of the DESCRIBED SERVICES. CITY recognizes that opinions relating to environmental, geologic, and geotechnical conditions are based on limited data and that actual conditions may vary from those encountered at the times and locations where the data are obtained despite the use of professional care. Where any condition exists for which the CONSULTANT must make a judgment which could result in an actual condition that is materially different, the CONSULTANT shall advise the CITY in advance and request specific direction.

c. The CONSULTANT shall, without additional compensation, correct or revise any DESCRIBED SERVICES, which do not meet the foregoing professional responsibility standards.

2.3 During the term of this AGREEMENT, CONSULTANT shall maintain professional certifications as required in order to properly comply with all applicable Federal**,** State and local laws. If the CONSULTANT lacks such certification, this AGREEMENT is void and of no effect.

2.4 The CITY's review, approval or acceptance of, or payment for, the services required under this AGREEMENT shall not be construed to operate as a release or waiver of any rights of the CITY under this AGREEMENT or of any cause of action arising out of CONSULTANT's performance of this AGREEMENT, and CONSULTANT is responsible to the CITY for all damages to the CITY caused by the CONSULTANT's performance of any of the services under this AGREEMENT.

2.5 Conflict of Interest and Political Reform Act Obligations if determined to be applicable - according to **ATTACHMENT B - CONFLICT OF INTEREST DETERMINATION**. CONSULTANT shall at all times comply with the terms of the Political Reform Act and the local Conflict of Interest Ordinance. The level of disclosure categories shall be set by the City and shall reasonably relate to the SCOPE OF SERVICES provided by CONSULTANT under this AGREEMENT.

3.0 PAYMENT AND SCHEDULE OF SERVICES (ATTACHMENTS C and D)

3.1 CONSULTANT is hired to render the DESCRIBED SERVICES and any payments made to CONSULTANT are full compensation for such services.

3.2 The amount of payment to CONSULTANT for providing the DESCRIBED SERVICES is set forth in **ATTACHMENT C** which is attached hereto and incorporated herein. No payment shall be allowed for any reimbursable expenses unless specifically described in **ATTACHMENT C.**

3.3 Payment for all undisputed portions of each invoice shall be made within 45 days from the date of the invoice.

3.4 CONSULTANT shall not be entitled to any additional fees for work incidental to the design, for any design clarifications, or for changes resulting from errors or omissions by the CONSULTANT or any SUBCONSULTANT.

3.5 Unless provided by the CITY, a Project Schedule showing all milestones shall be developed by the CONSULTANT and submitted to the CITY for approval. The form of the schedule shall be a "bar chart," "critical path," or other format, in any event as specified by the CITY or approved by City's Contract Officer. The Schedule Time Durations is attached herein as **ATTACHMENT D.**

4.0 CITY'S OBLIGATIONS

4.1 CITY shall provide information as to the requirements of the PROJECT, including budget limitations. The CITY shall provide or approve the schedule proposed by the CONSULTANT. CITY shall provide additional services to the CONSULTANT as described in ATTACHMENT F.

4.2 CITY shall furnish the required information and services and shall render approvals and decisions expeditiously to allow the orderly progress of the CONSULTANT's services as shown on the schedule required under **ATTACHMENT D**.

5.0 SUBCONTRACTING

5.1 The name and location of the place of business of each SUBCONSULTANT or SUBCONTRACTOR who CONSULTANT will use to perform work or render service to the CONSULTANT in performing this AGREEMENT is contained in **ATTACHMENT E**, which is attached hereto and incorporated herein by this reference as though fully set forth at length. No change to or addition of any SUBCONSULTANT shall be made without the written approval of the CITY.

5.2 If CONSULTANT subcontracts for any of the work to be performed under this AGREEMENT, CONSULTANT shall be as fully responsible to the CITY for the acts and omissions of CONSULTANT's SUBCONSULTANTS and for the persons either directly or indirectly employed by the SUBCONSULTANTS, as CONSULTANT is for the acts and omissions of persons directly employed by CONSULTANT. Nothing contained in the AGREEMENT shall create any contractual relationship between any SUBCONSULTANT of CONSULTANT and the CITY. In any dispute between the CONSULTANT and its SUBCONSULTANT, the CITY shall not be made a party to any judicial or administrative proceeding to resolve the dispute. The CONSULTANT agrees to defend and indemnify the CITY as described in Section 13 of this AGREEMENT should the CITY be made a party to any judicial or administrative proceeding to resolve any such dispute.

5.3 CONSULTANT shall bind every SUBCONSULTANT to the terms of the AGREEMENT applicable to CONSULTANT's work unless specifically noted to the contrary in the subcontract in question and approved in writing by the Contract Officer. All contracts entered into between the CONSULTANT and its SUBCONSULTANT shall also provide that each SUBCONSULTANT shall obtain insurance policies which shall be kept in full force and effect during any and all work on this PROJECT and for the duration of this AGREEMENT. The CONSULTANT shall require the SUBCONSULTANT to obtain, all policies described in Section 14 in the amounts required by the CITY, which shall not be greater than the amounts required of the CONSULTANT.

6.0 CHANGES TO THE SCOPE OF WORK

6.1 The CONSULTANT shall not perform work in excess of the DESCRIBED SERVICES without the prior written approval of the CONTRACT OFFICER. All requests for extra work

shall be by written Change Order submitted to the CONTRACT OFFICER and signed prior to the commencement of such work. Fees for additional work will be negotiated on a fixed fee basis.

6.2 The CITY may unilaterally reduce the scope of work to be performed by the CONSULTANT. Upon doing so, CITY and CONSULTANT agree to meet in good faith and confer for the purpose of negotiating a deductive change order.

7.0 VERBAL OR WRITTENAGREEMENT OR CONVERSATION; INTEGRATION

7.1 This AGREEMENT, along with any exhibits, appendices, addendums, schedules, and amendments hereto, encompasses the entire AGREEMENT of the parties, and supersedes all previous understandings and agreements between the parties, whether oral or written. The parties hereby acknowledge and represent, by affixing their hands and seals hereto, that said parties have not relied on any representation, assertion, guarantee, warranty, collateral contract or other assurance, except those set out in this AGREEMENT, made by or on behalf of any other party or any other person or entity whatsoever, prior to the execution of this AGREEMENT. The parties hereby waive all rights and remedies, at law or in equity, arising or which may arise as the result of a party's reliance on such representation, assertion, guarantee, warranty, collateral contract or other assurance, provided that nothing herein contained shall be construed as a restriction or limitation of said party's right to remedies associated with the gross negligence, willful misconduct or fraud of any person or party taking place prior to, or contemporaneously with, the execution of this AGREEMENT.

8.0 TERMINATION OF AGREEMENT

8.1 In the event of CONSULTANT's default of any covenant or condition hereof, including, but not limited to, failure to timely or diligently prosecute, deliver, or perform the DESCRIBED SERVICES, or where the CONSULTANT fails to perform the work in accordance with the project schedule (ATTACHMENT D), the CITY may immediately terminate this AGREEMENT for cause by notifying CONSULTANT by certified mail of said termination. Following receipt of such notice, CONSULTANT shall respond in writing within forty-eight (48) hours and shall state the terms upon which CONSULTANT intends to cure the act or omission warranting termination. Should the CONSULTANT not cure the circumstance(s) giving rise to the termination notice to the CITY's reasonable satisfaction, the CITY may terminate this AGREEMENT. Thereupon, CONSULTANT shall immediately cease work and within five (5) working days: (1) assemble all documents owned by the CITY and in CONSULTANT's possession, and deliver said documents to the CITY, and (2) place all work in progress in a safe and protected condition. The Contract Officer shall make a determination of the percentage of work which CONSULTANT has performed which is usable and of worth to the CITY. Based upon that finding, the Contract Officer shall determine any final payment due to CONSULTANT.

8.2 This AGREEMENT may be terminated by the CITY, without cause, upon the giving of fifteen (15) days written notice to the CONSULTANT. Prior to the fifteenth (15th) day following the giving of the notice, the CONSULTANT shall assemble the completed work

product to date, and put same in order for proper filing and closing, and deliver said product to the CITY. The CONSULTANT shall be entitled to just and equitable compensation for any satisfactory work completed. The Contract Officer and CONSULTANT shall endeavor to agree upon a percentage complete of the contracted work if fees are fixed, or an agreed dollar sum based on services performed if hourly, and terms of payment for services and reimbursable expenses. CONSULTANT hereby expressly waives any and all claims for damages or compensation arising under this AGREEMENT except as set forth herein.

9.0 OWNERSHIP OF DOCUMENTS

9.1 All work products (i.e., documents, data, plans, drawings, maps, models, specifications, photographs and reports) as herein required to be prepared by CONSULTANT under this AGREEMENT, and paid for by the CITY, whether paper or electronic, are the property of the CITY, whether or not the CITY proceeds with the PROEJCT for which such document are prepared. The CONSULTANT shall furnish the originals of these documents when requested by the CITY. Notwithstanding the foregoing, nothing herein shall require CONSULTANT to release to CITY ownership in any intellectual property rights not incorporated in the work product, which is not developed as a part of CONSULTANT's performance of the DESCRIBED SERVICES. To the extent that intellectual property rights are contained in the work product, CONSULTANT shall grant CITY an irrevocable license for the use of such intellectual property as a part of the DESCRIBED SERVICES.

9.2. If the CITY uses such documents for any reason other than for the PROJECT for which they are prepared, without CONSULTANT's prior written authorization, which shall not be unreasonably withheld, the CITY waives any claim against CONSULTANT for such unauthorized use and will indemnify and hold CONSULTANT harmless from any claim or liability for injury or loss allegedly arising from the CITY's unauthorized use of such documents.

10.0 STATUS OF CONSULTANT

10.1 CONSULTANT shall perform the services provided for herein in a manner of CONSULTANT's own choice, as an independent contractor and in pursuit of CONSULTANT's independent calling, and not as an employee of the CITY. The CONSULTANT has and shall retain the right to exercise full control and supervision of all persons assisting the CONSULTANT in the performance of said services hereunder, the CITY only being concerned with the finished results of the work being performed. CONSULTANT shall confer with the CITY at a mutually agreed frequency and inform the CITY of incremental work/progress as well as receive direction from the CITY. Neither CONSULTANT nor CONSULTANT's employees shall be entitled in any manner to any employment benefits, including but not limited to employer paid payroll taxes, Social Security, retirement benefits, health benefits, or any other benefits, as a result of this AGREEMENT. It is the intent of the parties that neither CONSULTANT nor its employees are to be considered employees of CITY, whether "common law" or otherwise, and CONSULTANT shall indemnify, defend and hold CITY harmless from any such obligations on the part of its officers, employees and agents.

11.0 ASSIGNMENT OF CONTRACT

11.1 This AGREEMENT and any portion thereof shall not be assigned or transferred, nor shall any of the CONSULTANT's duties be delegated or sub-contracted, without the express written consent of the CITY.

11.2 CONSULANT agrees that the individuals named below shall be personally assigned to the PROJECT to provide supervision and have responsibility for the work during the entire term of this AGREEMENT. No substitutions to these named individuals shall be made without prior approval of the CONTRACT OFFICER:

Randy Mason	Principal Engineer
Name	Title
Raul L. Razonable	Principal Designer
Name	Title

12.0 COVENANT AGAINST CONTINGENT FEES

12.1 CONSULTANT warrants that it has not employed or retained any company or person, other than a bona fide employee working for CONSULTANT, to solicit or secure this AGREEMENT, and that CONSULTANT has not paid or agreed to pay any company or person, other than a bona fide employee, any fee, commission, percentage, brokerage fee, gift, or any other consideration contingent upon, or resulting from, the award or making of this AGREEMENT. For breach or violation of this warranty, the CITY shall have the right to terminate this AGREEMENT without liability, or, at the CITY's discretion to deduct from the AGREEMENT price or consideration, or otherwise recover the full amount of such fee, commission, percentage, brokerage fee, gift or contingent fee.

13.0 INDEMNITY - HOLD HARMLESS

13.1 To the extent permitted by law, CONSULTANT, through its duly authorized representative, agrees that CITY and its respective elected and appointed boards, officials, officers, agents, employees and volunteers (individually and collectively, "CITY Indemnitees") shall have no liability to CONSULTANT or any other person for, and CONSULTANT shall indemnify, protect and hold harmless CITY Indemnitees from and against, any and all liabilities, claims, demands, actions, causes of action, proceedings, suits, damages, judgments, liens, levies, costs and expenses, including reasonable attorneys' fees and disbursements (collectively "claims"), which CITY Indemnitees may suffer or incur or to which CITY Indemnitees may become subject by reason of or arising out of any injury to or death of nay person(s), damage to property, loss of use of property, economic loss or otherwise occurring as a result of CONSULTANT's negligent performance of any services under this AGREEMENT, or by the negligent or willful acts or omissions of CONSULTANT, its agents, officers, directors, subconsultants or employees, agents committed in performing nay of the services under this AGREEMENT.

13.2 CONSULTANT's obligation herein does not extend to liabilities, claims, demands, causes of action, losses, damages or costs that arise out of the intentional wrongful acts, violations of law, breach of obligation hereunder, or negligence of the CITY or its elected and appointed boards, officials, officers, agents, employees and volunteers.

13.3 CONSULTANT shall provide a defense to the CITY's Indemnitees, or at the CITY's option, reimburse the CITY's Indemnitees for all costs, attorneys' fees, expenses and liabilities (including judgment or portion thereof) incurred with respect to any litigation in which the CONSULTANT is obligated to indemnify, defend and hold harmless the CITY pursuant to this AGREEMENT.

13.4 This provision shall not be limited by any provision of insurance coverage the CONSULTANT may have in effect, or may be required to obtain and maintain, during the term of this AGREEMENT. This provision shall survive expiration or termination of this AGREEMENT.

14.0 INSURANCE

14.1 CONSULTANT shall obtain and, during the term of this AGREEMENT, shall maintain policies of professional liability (errors and omissions), automobile liability, and general liability insurance from an insurance company authorized to do business in the State of California in insurable amounts of not less than one million dollars ($1,000,000) per occurrence and two million dollars ($2,000,000) aggregate. For professional liability insurance, the policy shall be on a claims made and in the aggregate basis. The insurance policies shall provide that the policies shall remain in full force during the life of the AGREEMENT, and shall not be canceled without thirty (30) days prior written notice to the CITY from the insurance company. Statements that the carrier "will endeavor" and "failure to mail such notice shall impose no obligation or liability upon the company, its agents or representatives," will not be acceptable on insurance certificates.

14.2 The CITY, its officers, officials, employees, and representatives shall be named as additional insureds on the required general liability and automobile liability policies. All policies shall contain a provision stating that the CONSULTANT's policies are primary insurance and that insurance (including self-retention) of the CITY or any named insured shall not be called upon to contribute to any loss. This provision shall apply regardless of any language of the general liability and automobile liability policy maintained by the CONSULTANT during the term of this AGREEMENT.

14.3 Before CONSULTANT shall employ any person or persons in the performance of the AGREEMENT, CONSULTANT shall procure a policy of workers' compensation insurance as required by the Labor Code of the State of California, or shall obtain a certificate of self insurance from the Department of Industrial Relations.

14.4 PROVIDER shall furnish certificates of said insurance and policy endorsements to the Contract Officer prior to commencement of work under this AGREEMENT. Failure by the Contract Officer to object to the contents of the certificate and/or policy endorsement or the

absence of same shall not be deemed a waiver of any and all rights held by the CITY. Failure on the part of CONSULTANT to procure or maintain in full force the required insurance shall constitute a material breach of contract under which the CITY may exercise any rights it has in law or equity including, but not limited to, terminating this AGREEMENT pursuant to Paragraph 8.2 above.

14.5 The CITY reserves the right to review the insurance requirements of this section during the effective period of the AGREEMENT and to modify insurance coverages and their limits when deemed necessary and prudent by City's Risk Manager based upon economic conditions, recommendation of professional insurance advisors, changes in statutory law, court decisions or other relevant factors. The CONSULTANT agrees to make any reasonable request for deletion, revision or modification of particular policy terms, conditions, limitations or exclusions (except where policy provisions or established by law or regulation binding upon either party to the contract or upon the underwriter of any such policy provisions). Upon request by CITY, CONSULTANT shall exercise reasonable efforts to accomplish such changes in policy coverages and shall pay the cost thereof.

14.6 Any deductibles or self-insured retentions must be declared to and approved by the CITY. At the CITY's option, the PROVIDER shall demonstrate financial capability for payment of such deductibles or self-insured retentions.

14.7 With the exception of professional liability, CONSULTANT hereby grants to CITY a waiver of any right to subrogation which any insurer of said CONSULTANT may acquire against the CITY by virtue of the payment of any loss under such insurance. This provision applies regardless of whether or not the CITY has requested or received a waiver of subrogation endorsement from the insurer.

15.0 DISPUTES

15.1 If a dispute should arise regarding the performance of this AGREEMENT, the following procedures shall be used to address the dispute:

a. If the dispute is not resolved informally, then, within five (5) working days thereafter, the CONSULTANT shall prepare a written position statement containing the party's full position and a recommended method of resolution and shall deliver the position statement to the Contract Officer.

b. Within five (5) days of receipt of the position statement, the Contract Officer shall prepare a response statement containing the responding party's full position and a recommended method of resolution.

c. After the exchange of statements, if the dispute is not thereafter resolved, the CONSULTANT and the Contract Officer shall deliver the statements to the City Manager for a determination.

15.2 If the dispute remains unresolved, and the parties have exhausted the procedures of this section, the parties may then seek resolution by mediation or such other remedies available to them by law.

16.0 GENERAL PROVISIONS

16.1 **Accounting Records.** CONSULTANT shall keep records of the direct reimbursable expenses pertaining to the DESCRIBED SERVICES and the records of all accounts between the CONSULTANT and SUBCONSULTANTS. CONSULTANT shall keep such records on a generally recognized accounting basis. These records shall be made available to the Contract Officer, or the Contract Officer's authorized representative, at mutually convenient times, for a period of three (3) years from the completion of the work.

16.2 **Contract Officer.** The Director of Public Services and Engineering shall serve as the CITY's "Contract Officer" for this AGREEMENT and has the authority to direct the CONSULTANT, approve actions, request changes, and approve additional services within her/his authority. Any obligation of the CITY shall be the responsibility of the Contract Officer. Excepting the provisions pertaining to dispute resolution, no other party shall have any authority under this AGREEMENT unless specifically delegated in writing.

16.3 **Governing Law.** This AGREEMENT and all matters relating to it shall be governed by the laws of the State of California and any action brought relating to this AGREEMENT shall be held exclusively in a state court in the County of San Diego. CONSULTANT hereby waives the right to remove any action from San Diego County as is otherwise permitted by California Code of Civil Procedure Section 394.

16.4 **Business License.** CONSULTANT and its SUBCONSULTANTS are required to obtain and maintain a City Business License during the duration of this AGREEMENT.

16.5. **Drafting Ambiguities**. The PARTIES agree that they are aware that they have the right to be advised by counsel with respect to the negotiations, terms and conditions of this AGREEMENT, and the decision of whether or not to seek advice of counsel with respect to this AGREEMENT is a decision which is the sole responsibility of each Party. This AGREEMENT shall not be construed in favor of or against either Party by reason of the extent to which each Party participated in the drafting of the AGREEMENT.

24. **Conflicts Between Terms**. If an apparent conflict or inconsistency exists between the main body of this AGREEMENT and the Exhibits, the main body of this AGREEMENT shall control. If a conflict exists between an applicable federal, state, or local law, rule, regulation, order, or code and this AGREEMENT, the law, rule, regulation, order, or code shall control. Varying degrees of stringency among the main body of this AGREEMENT, the Exhibits, and laws, rules, regulations, orders, or codes are not deemed conflicts, and the most stringent requirement shall control. Each Party shall notify the other immediately upon the identification of any apparent conflict or inconsistency concerning this AGREEMENT.

17.0 NOTICES

17.1 Any notices to be given under this AGREEMENT, or otherwise, shall be served by certified mail. For the purposes hereof, unless otherwise provided in writing by the parties hereto:

a. The address of the CITY, and the proper person to receive any notice on the CITY's behalf, is:

City of Coronado
Public Services and Engineering
1825 Strand Way
Coronado, CA 92118
Attn.: Cliff Maurer, Director
Tel. No. (619) 522-2652; Fax (619) 522-7380

b. The address of the CONSULTANT, and the proper person to receive any notice on the CONSULTANT's behalf, is:

Randy Mason, P.E.
Anchor QEA, LLC
7755 Center Avenue, Suite 100
Huntington Beach, CA 92647
Telephone No. (657) 227-7454

18.0 PROFESSIONAL CONSULTANT'S CERTIFICATION OF AWARENESS OF IMMIGRATION REFORM AND CONTROL ACT OF 1986

18.1 CONSULTANT certifies that CONSULTANT is aware of the requirements of the Immigration Reform and Control Act of 1986 (8 U.S.C. §§ 1101-1525) and has complied and will comply with these requirements, including but not limited to verifying the eligibility for employment of all agents, employees, SUBCONSULTANTS and CONSULTANTS that are included in this AGREEMENT.

19.0 ADDITIONAL PROVISIONS

19.1 **Consequential Damages.** Neither party shall be liable to the other for consequential damages, including, without limitation, loss of use or loss of profits, incurred by one another or their subsidiaries or successors, regardless of whether such damages are caused by breach of contract, willful misconduct, negligent act or omission, or other wrongful act of either of them.

19.2 **Responsibility for Others.** CONSULTANT shall be responsible to the CITY for its services and the services of its subconsultants. CONSULTANT shall not be responsible for the acts or omissions of other parties engaged by the CITY nor for their construction means, methods, techniques, sequences, or procedures, or their health and safety precautions and programs.

19.3 **Representation.** The CONSULTANT is not authorized to represent the CITY, to act as the CITY's agent or to bind the CITY to any contractual agreements whatsoever.

19.4 **Third-Party Review of Consultant's Work Product (Peer Review).** At the option of the CITY, a review of the CONSULTANT's work product may be performed by an independent expert chosen by the CITY. In such case, the CONSULTANT agrees to confer and cooperate fully with the independent expert to allow a thorough review of the work product by the expert. Such review is intended to provide the CITY a peer review of the concepts, all pre-design documentation, methods, professional recommendations and other work product of the CONSULTANT. The results of this review will be furnished to the CITY and shall serve to assist the CITY in its review of the CONSULTANT's deliverables under this agreement.

19.5 **Periodic Reporting Requirements**. The CONSULTANT shall provide a written status report of the progress of the work on a monthly basis which shall accompany the CONSULTANT's payment invoice. The status report shall, as a minimum, report the work accomplished to date; describe any milestones accomplished; show and discuss the results on any testing or exploratory work; provide an update to the approved schedule (as set forth in Attachment D or, if no Attachment D, as approved by the Contract Officer), and if not in accordance with the original schedule, describe how the CONSULTANT intends to get back on the original schedule; describe any problems or recommendations to increase the scope of the work; and provide any other information which may be requested by the CITY. The report is to be of a form and quality appropriate for submission to the City Council.

19.6 **Brand or Trade Names**. Specifications by brand or trade names are prohibited except: (1) when at least two are listed and "or equal" substitutions are permitted; or (2) when necessary to match existing items in use on a specific public improvement; or (3) when a unique or novel product application is required, or when only one brand or trade name is known. The specifications must allow at least thirty-five (35) days after award of the contract for submission of data substantiating a contractor's request for substitution of an equal form.

19.7 **Rights Cumulative.** All rights, options, and remedies of the CITY contained in this AGREEMENT shall be construed and held to be cumulative, and no one of the same shall be exclusive of any other, and the CITY shall have the right to pursue any one of all of such remedies or any other remedy or relief which may be provided by law, whether or not stated in this AGREEMENT.

19.8 **Waiver**. No waiver by either party of a breach by the other party of any of the terms, covenants, or conditions of this AGREEMENT shall be construed or held to be a waiver of any succeeding or preceding breach of the same or any other term, covenant or condition herein contained. No waiver of any default of either party hereunder shall be implied from any omission by the other party to take any action on account of such default if such default persists or is repeated, and no express waiver shall affect default other than as specified in said waiver.

19.9 **Severability.** In the event that any part of this AGREEMENT is found to be illegal or unenforceable under the law as it is now or hereafter in effect, either party will be excused from

performance of such portion or portions of this AGREEMENT as shall be found to be illegal or unenforceable without affecting the remaining provisions of this AGREEMENT.

19.10 **Exhibits Incorporated**. All Exhibits referenced in this AGREEMENT are incorporated into the AGREEMENT by this reference.

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20. SIGNATURES

20.1 Each signatory and party hereto hereby warrants and represents to the other party that it has legal authority and capacity and direction from its principal to enter into this AGREEMENT, and that all resolutions or other actions have been taken so as to enable it to enter into this AGREEMENT.

CONSULTANT:

By: _____
Steve Cappellino
Partner

Date: _____

By: _____
Randy Mason, PE
Principal Engineer

Date: _____

CITY:

By: _____
Blair King
City Manager

Date: _____

APPROVED AS TO CONTENT:

_____
Cliff Maurer, Director Date

APPROVAL AS TO FORM:

_____
Johanna N. Canlas, City Attorney Date

ATTEST:

_____
Mary L. Clifford, City Clerk Date

ATTACHMENT A: SCOPE OF WORK
ATTACHMENT B: CONSULTANT CONFLICT OF INTEREST DETERMINATION
ATTACHMENT C: PAYMENT FOR SERVICES
ATTACHMENT D: SCHEDULE OF SERVICES
ATTACHMENT E: LISTING OF SUBCONSULTANTS
ATTACHMENT F: OBLIGATIONS OF THE CITY

ATTACHMENT A

GLORIETTA BAY MARINA DOCK C AND BOAT LAUNCH RAMP FACILITY RECONSTRUCTION PROJECT

Contract No. # 16-PS-ES-576

SCOPE OF WORK

All Work associated with ATTACHMENT A shall be provided on a Fixed Fee basis, unless otherwise noted.

Communications

- Establish a single point of contact and commit that person for the duration of the project to provide City timely information and communication relative to the project.

- Adhere to an established communication protocol between the City, the design team and project stakeholders.

- Attend and present findings, as required by City, and other public meetings related to the project.

- Coordinate project with City, and outside agencies, including but not limited to San Diego Unified Port District, U.S. Army Corp of Engineers, California Coastal Commission, and California Department of Fish and Game. The Primary responsibility for State and Federal Permit Processing will be Merkel Associates, with Anchor QEA providing project description and drawings for support. Agency-related coordination work will be provided on a Time & Material Basis.

- Prepare and submit to City monthly progress reports that include an updated project schedule, updated summary of costs and expenditures, updated project cost estimate, progress during the previous month, and identification of pending or outstanding issues.

Planning & Design

- Establish project design guidelines, objectives, performance milestones and schedule, and ensure that project stays on course in relation to schedule and budget and that project is constructed in accordance with plans, specifications, engineering standards and all applicable federal, state, and local laws and regulations. Establish, prepare and monitor quality management procedures and reports.

- In consultation with City and its consultants, assist in the preparation of applications for, and coordinate and secure permits from, all permitting and regulatory agencies, including City,

Unified Port District, County, State and Federal agencies, as necessary. This effort will be provided on a Time & Material Basis.

- Provide a geotechnical report covering the following project elements:
  - Guide pile and gangway platform pile recommendations
  - Caisson light pole foundation at Launch Ramp
  - Toe support suggestions at the base of the Launch Ramp
  - Dredge slope recommendations and headwall design at storm drain outfall, south of the Launch Ramp
  - Slope recommendations for the sand beach to be created alongside the Launch Ramp as well as the area south of the Launch Ramp.
  - Note: Potential seismic impacts associated with the proposed improvements has been excluded from the scope of work.
- Provide all necessary and appropriate structural, electrical, telephone, domestic water, fire suppression, CCTV, cable TV, access controls and civil, for construction of the project.
- Attend meetings as necessary with City to review design progress. This effort will be provided on a Time & Material Basis.
- Prepare design documents consisting of final design criteria in the form of plans, drawings, specifications, construction cost estimates, operation and maintenance plans, samples as necessary for review by the public and City. Unless approved by the City, the design shall follow the State of California, Department of Waterways Layout and Design Guidelines for Small Craft Berthing Facilities. Design documents shall include Prescriptive and Performance drawings and specifications. Prescriptive drawings shall include, but not limited to: civil, electrical, domestic water, and structural design of piles and platforms. Performance drawings and specifications shall include, but not limited to: gangways, structural concrete docks, CCTV, cable TV, access controls, dock accessories and utility systems on the floating docks. Performance specifications shall be sufficiently detailed to obtain responsive bids from a concrete dock system contractor.
- Reconfigure power to Dock C removing existing step down transformer and connect to existing Marina Building panel.
- Prepare all documents based on the Dock C Option 5.8A Plan and BLRF Option 2A approved by the City Council. Work associated with these plans includes the following:
  - Floating Docks and Gangway for 34 boats as noted by Option 5.8A Plan
  - New pile supported gangway platform with railings and gate for Dock C

- Utility distribution to Floating Docks (Electrical and Water). Fire line distribution to the gangway to be provided by the CITY.

- Dredging at the outcropping noted on Option 5.8A, only.

- Development of the "Glorietta Bay Boat Launch" project as described by the 30% complete document package of August 21, 2013, Sheets 1 through 12.

- Free Public Dock as described by BLRF Option 2A

- Generate all drawings with computer aided design equipment and provide to City in latest "Autocad" format, or such other format as required by City. All drawings shall include the City's 24" X 36" or 22" X 34" format and Title Block provided to the consultant by the City.

- Prepare and submit to City preliminary construction phasing plan for Glorietta Bay Marina Dock C and BLRF for review and approval.

- Prepare and submit to City conceptual design drawings (15%) and preliminary cost estimates based upon approved slip configuration and length distribution, for review and approval.

- Prepare and submit to City 50% preliminary design drawings, cost estimates and reports for review and approval.

- Prepare final drawings, plans, specifications, cost estimates, sketches and permit application exhibits, with final design drawings signed and stamped by a Civil or Structural Engineer registered in the State of California.

Miscellaneous

Secure and maintain all insurances required by the City during term of the Dock C and Boat Launch Ramp Facility Reconstruction Project

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ATTACHMENT B

GLORIETTA BAY MARINA DOCK C
AND BOAT LAUNCH RAMP FACILITY
RECONSTRUCTION PROJECT

Contract No. # 16-PS-ES-576

CONFLICT OF INTEREST DETERMINATION

CONSULTANT shall at all times comply with the terms of the Political Reform Act and the local conflict of interest ordinance. CONSULTANT shall immediately disqualify itself and shall not use its official position to influence in any way any matter coming before the City in which the CONSULTANT has a financial interest as defined in Government Code Section 87103. CONSULTANT represents that it has no knowledge of any financial interests which would require it to disqualify itself from any matter on which it might perform services for the City.

"CONSULTANT[1]" means an individual who, pursuant to a contract with a state or local agency:

(A) Makes a governmental decision whether to:

1. Approve a rate, rule or regulation;
2. Adopt or enforce a law;
3. Issue, deny, suspend, or revoke any permit, license, application, certificate, approval, order, or similar authorization or entitlement;
4. Authorize the City to enter into, modify, or renew a contract provided it is the type of contract that requires City approval;
5. Grant City approval to a contract that requires City approval and to which the City is a party, or to the specifications for such a contract;
6. Grant City approval to a plan, design, report, study, or similar item;
7. Adopt, or grant City approval of, policies, standards, or guidelines for the City, or for any subdivision thereof; **or**

(B) Serves in a staff capacity with the City and in that capacity participates in making a governmental decision as defined in Regulation 18702.2 or performs the same or substantially all the same duties for the City that would otherwise be performed

[1] The City's Conflict of Interest Code and the Political Reform Act refer to "consultants," not "contractors." The City's professional services agreements might refer to the hired professional as a "contractor," not a "consultant," in which case the Conflict of Interest Code may still apply. The Conflict of Interest Code, however, does not cover public works contractors.

by an individual holding a position specified in the City's Conflict of Interest Code.

DISCLOSURE DETERMINATION:

□ 1. CONSULTANT/CONTRACTOR will not be "making a government decision" or "serving in a staff capacity" as defined in Sections A and B above. No disclosure required.

□ 2. CONSULTANT/CONTRACTOR will be "making a government decision" or "serving in a staff capacity" as defined in Sections A and B above. As a result, CONSULTANT/CONTRACTOR shall file, with the City Clerk of the City of Coronado in a timely manner as required by law, a Statement of Economic Interest (Form 700) as required by the City of Coronado Conflict of Interest Code, and the Fair Political Practices Commission, to meet the requirements of the Political Reform Act. *

Signature _____ Date _____

Name Cliff Maurer Department Public Services & Engineering

City Attorney Approval of Determination _____

City Manager Approval of Determination _____

*The CONSULTANT's disclosure of investments, real property, income, loans, business positions and gifts, shall be limited to those reasonably related to the project for which CONSULTANT has been hired by the CITY. The scope of disclosure for CONSULTANT is attached hereto as Attachment B-1.

ATTACHMENT B-1

GLORIETTA BAY MARINA DOCK C
AND BOAT LAUNCH RAMP FACILITY
RECONSTRUCTION PROJECT

Contract No. # 16-PS-ES-576

CONFLICT OF INTEREST SCOPE OF DISCLOSURE
(For use in preparing California Form 700)

Investments: "Investment" means a financial interest in any business entity engaged in the business of marina construction.

Real Property: "Real property" interests are limited to real property in the City of Coronado, wherever located.

Sources of Income: "Sources of income" means income (including loans, business positions, and gifts) of the CONSULTANT, or the CONSULTANT's spouse or domestic partner in excess of $500 or more during the reporting period from sources that are business entities engaged in the business of marina construction.

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ATTACHMENT C

GLORIETTA BAY MARINA DOCK C AND BOAT LAUNCH RAMP FACILITY RECONSTRUCTION PROJECT

Contract No. # 16-PS-ES-576

PAYMENT FOR SERVICES

A. PAYMENT FOR SERVICES: Payments to the CONSULTANT for the DESCRIBED SERVICES shall be made in the form of monthly payments due for the percentage of work performed on each Phase as a percentage of the total fee for the Phase. Percentage of completion of a Phase shall be assessed in the sole and unfettered discretion of the Contract Officer or the designated representative. All invoices submitted by the CONSULTANT shall show an hourly reconciliation of time spent on each Phase. The original invoice shall be provided for any subcontracted services. Normal processing time for payments is four (4) weeks.

For performance of each Phase or portion thereof as identified below, CITY shall pay a fixed fee associated with the Phase of the DESCRIBED SERVICES in the amount and at the time or milestones set forth. CONSULTANT shall not commence Services under any Phase, and shall not be entitled to compensation for the Phase, unless CITY shall have issued a Notice to Proceed to the CONSULTANT as to the Phase.

PHASE	FIXED FEE TASKS
1. 50% Design	$ 225,770
2. 100% Final Construction Documents	$ 132,528
Total Fixed Fee Design Total:	**$ 358,298**
	TIME & MATERIAL TASKS
3. Agency Coordination Services	$ 32,975
4. Meetings/Presentations (for Phases 1-3)	$ 27,000
Total Time & Material Tasks	**$ 59,975**
TOTAL FEE: (Assuming Not-to-Exceed T&M limit items)	**$ 418,273**

B. REIMBURSABLE SERVICES: None

Anchor QEA, L.L.C.
2015 BILLING RATES

Professional Level Hourly Rates

Principal 2……...$255
Principal 1 .....$230
Senior Manager.....$203
Manager $189
Senior Staff $168
Staff 3.....$148
Staff 2.....$133
Staff 1.....$112
Senior CAD[2] Designer.....$117
CAD Designer.....$98
Technician.....$95
Technical Editor.....$98
Project Coordinator.....$94

Expense Rates
Computer Modeling (per hour).....$10.00
Graphic Plots (varies with plot size)..... $3-6/sf
Mileage (per mile)..... Current Federal Standard

FEE ON LABOR AND EXPENSE CHARGES

Subcontracts/Subconsultants..... 10%
Travel and other direct costs..... 10%
Field equipment & supplies 10%

[2] CAD = Computer Aided Design

ATTACHMENT D

GLORIETTA BAY MARINA DOCK C AND BOAT LAUNCH RAMP FACILITY RECONSTRUCTION PROJECT

Contract No. # 16-PS-ES-576

SCHEDULE OF SERVICES

CONSULTANT agrees to diligently pursue the work described. The following schedule contractually obligates the CONSULTANT to perform all services to meet the time duration for each Phase of work shown:

PROJECT SCHEDULE:

Design Period (prelim + CD's):	18-24 weeks
Government Entitlement:	4-12 months, depending on variables
Bid Services:	6-8 weeks
Construction Services:	6-7 months estimated

The City will have review and comment periods at the end of each phase. These time periods have not been noted above.

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ATTACHMENT E

GLORIETTA BAY MARINA DOCK C
AND BOAT LAUNCH RAMP FACILITY
RECONSTRUCTION PROJECT

Contract No. #16-PS-ES-576

LISTING OF SUBCONSULTANTS

Listed below are any and all SUBCONSULTANTS which the CONSULTANT plans to employ under this AGREEMENT. No change is allowed without the prior approval of the Contract Officer.

SUBCONSULTANT	**SUBCONSULTANT**
Walter F. Crampton, Principal Engineer	_____
TerraCosta Consulting Group, Inc.	_____
3890 Murphy Canyon Road, Suite 200	_____
San Diego, CA 92123-4450	_____

SUBCONSULTANT	**SUBCONSULTANT**
_____	_____
_____	_____
_____	_____
_____	_____

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ATTACHMENT F

GLORIETTA BAY MARINA DOCK C
AND BOAT LAUNCH RAMP FACILITY
RECONSTRUCTION PROJECT

Contract No. # 16-PS-ES-576

OBLIGATIONS OF THE CITY

The CITY agrees to provide the CONSULTANT with the following data or information required for the successful completion of this project:

1. Latest Topographic and Hydrographic surveys
2. Latest Biological site surveys
3. All Environmental services associated with this project, including sediment analysis and disposal plans
4. Design of Fire Line distribution system from the adjacent street to the landside face of the gangway platform
5. Lead services for Permit Processing
6. Payment of all agency permitting fees
7. Market and Financial Analysis, if any
8. Renderings and Artwork
9. Printing and copying of Bid Packages

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APPROVAL OF A THIRD AMENDMENT TO RENEW THE NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) SAN DIEGO REGIONAL STORMWATER MEMORANDUM OF UNDERSTANDING FOR SHARING COSTS AND JOINT ADMINISTRATION BY AND BETWEEN THE STORMWATER COPERMITTEES, AND AUTHORIZATION FOR THE CITY MANAGER TO SIGN THE MEMORANDUM OF UNDERSTANDING

ISSUE: Whether to approve the third amendment to the National Pollutant Discharge Elimination System (NPDES) San Diego Regional Stormwater Copermittees Memorandum of Understanding (MOU) by and between the Stormwater Copermittees, and authorize the City Manager to sign the MOU. The MOU outlines the Regional programs, responsibilities and shared costs among the Copermittees to maintain compliance with the NPDES Permit.

RECOMMENDATION: Approve the attached MOU by and between the Copermittees and authorize the City Manager to sign the MOU.

FISCAL IMPACT: The proposed FY 2015-16 budget for the entire region is $1,782,596. The MOU allocates the cost as follows:

Division of Costs	Coronado's Share	Total Amount
10% divided among 21 Copermittees, equally	$8,489	$178,260
45% divided among 21 Copermittees, based on population	$5,890	$802,168
45% divided among 21 Copermittees, based on urbanized land area	$ 3,028	$802,168
Total	**$17,407**	**$1,782,596**

In FY 2014-15, Coronado's cost share was $37,722. The FY 2015-16 share represents a decrease of 56.2%. The decrease is due to permit requirement activities shifting to a separate working body, Watershed Management Area. Coronado participates in the San Diego Bay Watershed Management Area Sub-group and its associated activities and costs are covered by a separate Memorandum of Understanding. The most significant cost shift is in program water quality monitoring. The City's contribution of $17,407 is included in the FY 15-16 NPDES budget (530031). As the NPDES requirements evolve, costs may increase for the City and property owners. The San Diego Bay Watershed Management Area MOU will most likely be presented to the City Council within the next five months. The costs apportioned to the City are estimated to be $18,000, or higher; resulting in combined costs of the two MOUs close to the value the City paid in FY 2014-15.

CITY COUNCIL AUTHORITY: Awarding or renewing the MOU is an administrative decision not affecting a fundamental vested right. When an administrative

decision does not affect a fundamental vested right, the courts will give greater weight to the City Council in any challenge of the decision to award the contract.

PUBLIC NOTICE: No public notice required.

BACKGROUND: The NPDES permit, Order No. 2013-0001, adopted on May 8, 2013, by the San Diego Regional Water Quality Control Board (SDRWQCB) required that the Principal Permittee (the County) and the Copermittees (18 cities, the Airport Authority and the Port District) work collaboratively and cooperate in the implementation of regional stormwater activities, programs and work products to ensure consistency across jurisdictions. The MOU sets out both specific and general responsibilities for each agency with respect to compliance with NPDES Order No. 2013-0001 and identifies the allocation of regional program costs to each participating agency. The current MOU expires August 31, 2015. The participating agencies and Coronado's City Attorney have reviewed the MOU during its development and find it acceptable.

ANALYSIS: The MOU formalizes those regional activities that, historically, all of the participating agencies have cooperated and funded. Regional program activities include the Copermittee Program Planning Subcommittee, the Education and Residential Sources Workgroup, Land Development Workgroup, Regional Monitoring Workgroup, and California Stormwater Quality Association (CASQA) membership. Staff has participated in the revisions and regional budget planning process related to this MOU and is therefore recommending that the City Council approve the MOU amendment.

ALTERNATIVE: The Council could choose not to approve the signing of the MOU amendment by and between the Copermittees or appropriate City budget contribution. Choosing the alternative could result in a SDRWQCB determination of non-compliance with NPDES Permit Order No. 2013-0001 and potential fines.

Submitted by Public Services & Engineering/Maurer
Attachments:

A – Third Amendment to the Memorandum of Understanding with Signature Page
B – Cost Allocation
C – FY 2015-16 Consolidated Work Plan and Budget

I:\Staff Reports\Stormwater Copermittees MOU 2014

CM	ACM	AS	CA	CC	CD	CE	F	L	P	PSE	R/G
BK	TR	LS	JNC	MLC	NA	NA	NA	NA	NA	CMM	NA

Third Amendment to National Pollutant Discharge Elimination System

San Diego Regional Stormwater Copermittees

MEMORANDUM OF UNDERSTANDING

July 2, 2015

This Memorandum of Understanding (MOU), entered into by the County of San Diego (County), the San Diego Unified Port District (Port), the San Diego County Regional Airport Authority (Airport), and the incorporated cities of San Diego, Carlsbad, Chula Vista, Coronado, Escondido, Imperial Beach, La Mesa, San Marcos, Del Mar, El Cajon, Encinitas, Lemon Grove, National City, Oceanside, Poway, Santee, Solana Beach, and Vista (Cities), collectively called Copermittees, establishes the shared program responsibilities of each party with respect to compliance with the National Pollutant Discharge Elimination System (NPDES) stormwater permit regulations administered by the United States Environmental Protection Agency (U.S. EPA) under the authority granted by the Federal Water Pollution Control Act (Clean Water Act) 33 USCA 1251 et seq. as amended.

RECITALS

WHEREAS, in 1987 Congress amended Section 402 of the Federal Water Pollution Control Act (33 USCA §1342p) to require the U.S. EPA to promulgate regulations for applications for permits for stormwater discharges; and

WHEREAS, the U.S. EPA adopted final permit regulations on November 16, 1990; and

WHEREAS, these permit regulations require the control of pollutants from stormwater discharges by requiring an NPDES permit, which would allow the lawful discharge of stormwater into waters of the United States; and

WHEREAS, the County, the Port, the Airport, and the Cities desire to implement an integrated stormwater management program with the objective of improving surface water quality in the County of San Diego, but do so without waiving and expressly subject to any and all objections and appeals made by any Copermittee in response to any NPDES Permit; and

WHEREAS, the California State Water Resources Control Board (CSWRCB) as designee of the U.S. EPA has delegated authority to the San Diego Regional Water Quality Control Board (Regional Board) for administration of the NPDES stormwater permit within the boundaries of its region; and

WHEREAS, on, May 8, 2013, the Regional Board issued an NPDES permit as Order No. R9-2013-0001 (Permit) governing waste discharge requirements for stormwater and urban runoff from the County, the Port, the Airport, and the Cities, naming these entities as Copermittees; and

WHEREAS, said Permit requires that the Copermittees cooperate in the implementation of various Urban Runoff Management Plans;

NOW, THEREFORE, the parties hereto do mutually agree as follows:

I. DEFINITIONS

At Large means representing all of the Copermittees of this MOU.

Chair means presiding over and providing leadership and direction to a Working Body. This includes serving as a point of contact to external entities such as Regional Board staff, stakeholders, and industry groups, soliciting group input on and developing meeting content, facilitating meetings, and coordinating with the Secretary or Working Body Support staff to finalize work products for distribution to the Working Body. Chair responsibilities may also be divided between Co-Chairs.

Contract Administration means developing, soliciting, awarding, and managing contracts.

Consensus means general agreement reached between the participants of a Working Body.

Direct Costs mean those costs directly related to the development of a work product, or to the performance of a particular function or service. Direct Costs may include the wages of Copermittee employees engaged in an activity and the cost of materials or supplies needed to support that activity. Depreciation, equipment, and office space are not considered Direct Costs.

Fiscal Year starts on July 1 and ends on June 30 of the following year.

General Programs are collaborative urban runoff management activities which are (1) mandated by or necessary to implement requirements of the Permit, (2) necessary to anticipate the requirements, or prepare for renewal, of the Permit, (3) required to comply with Regional Board Orders or other directives required of Copermittees as dischargers of urban runoff (e.g., 13267 Orders, Total Maximum Daily Loads, etc.), or (4) other urban runoff management activities conducted with the unanimous approval of Copermittees sharing the cost or responsibility.

In-kind Contribution means a non-monetary contribution that can be used to satisfy an equivalent monetary obligation. Examples of In-kind Contributions are equipment or services provided for use.

Program Planning Subcommittee is composed as described in Section III.C.4 and 5.

Regional General Programs are activities that apply to all Copermittees, or that provide a regional benefit to Copermittees as determined by the Regional Management Committee.

Regional Principal Permittee is the County of San Diego unless another Regional Principal Permittee is selected in accordance with Section III.B.5. In addition to the responsibilities of all Copermittees described in Section II, the Regional Principal Permittee provides general coordination for the development and implementation of Regional General Programs, including the specific tasks and responsibilities described in Section III.A.1.b.

Regional Stormwater Management Committee or Management Committee is composed as described in Section III.B.2.

Representative means a Copermittee staff member or consultant who serves as a point of contact and/or participant in the activities of a Working Body on behalf of the Copermittee. Except as described in Section III.B (Regional Stormwater Management Committee), Representatives are not required to attend meetings, but are expected to maintain a reasonable knowledge of, and involvement in, the activities of the Working Body. To the best of their ability each Copermittee Representative should have expertise and knowledge in the subject matter of each applicable Working Body.

Secretary means a person who takes responsibility for the records, correspondence, minutes or notes of meetings, and related affairs of a Working Body. This includes: maintaining group contact lists; preparing and sending out meeting notifications and agendas; arranging for meeting rooms and

equipment; taking, preparing, and finalizing meeting minutes or notes; and, coordinating with the Chair or Working Body Support staff to organize and distribute work products to the Working Body.

Simple Majority means at least one-half (50%) of applicable Copermittees, rounded up to the nearest integer, or plus one where the number of Copermittees is even. For the purposes of this MOU, a simple majority may never be less than three Copermittees.

Special Formula means any cost share formula that differs from the Default Formula in the selection or weighting of individual factors or in the methodology used to calculate one or more of them.

Three-fourths Majority means at least three-fourths (75%) of applicable Copermittees, rounded up to the nearest integer. For the purposes of this MOU, a Three-fourths Majority may never be less than three Copermittees.

Two-thirds Majority means at least two-thirds (67%) of applicable Copermittees, rounded up to the nearest integer. For the purposes of this MOU, a Two-thirds Majority may never be less than three Copermittees.

Urbanized Land Area means the total of all SANDAG land uses within the geographic area, subject to the cost share, excepting therefrom, the following coded land uses: 1403 Military Barracks; 4102 Military Airports; 6700 Military Use; 6701 Military Use; 6702 Military Training; 6703 Military Weapons; 7209 Casinos; 7603 Open Space Reserves, Preserves; 7609 Undevelopable Natural Areas; 9200 Water; 9201 Bays, Lagoons; 9202 Inland Water; and 9300 Indian Reservations.

Watershed Copermittee means any Copermittee that is identified both as a Copermittee under Table 1.a and a Responsible Copermittee under any Watershed Management Area as defined in Table B-1 of the Permit.

Watershed General Programs are activities that apply to the Copermittees comprising any individual Watershed Management Area (WMA) defined in Table B-1 of the Permit, or providing a general benefit to Copermittees within the WMA as determined by a Watershed Workgroup.

Working Body means Committees, Subcommittees, Workgroups, Sub-workgroups, or any other group of Copermittees' employees assembled to conduct specific tasks required by, for, or in furtherance of, compliance with the Permit.

Working Body Support means those tasks associated with carrying out the responsibilities of the Working Body. This includes researching, drafting, modifying, and finalizing work products such as work plans, budgets, and meeting materials. Working Body Support does not include chairing or co-chairing meetings or tasks that are equitably divided amongst the Representatives of the Working Body. Working Body Support tasks are reimbursable, and may be contracted by any participating Copermittee.

II. RESPONSIBILITIES OF ALL COPERMITTEES

The following apply to General Programs.

A. Performance and Reimbursement of Tasks

1. Any individual Copermittee performing tasks necessary to fulfill budgeted General Program responsibilities for a Working Body is entitled to reimbursement of the costs incurred in accordance with section II.B.
2. Any Copermittee performing contract administration tasks to fulfill budgeted General Program responsibilities for a Working Body is entitled to reimbursement of contract

management costs at a rate of 5% of the total contract cost or as otherwise agreed on by the participating Copermittees.

3. Any Copermittee performing tasks other than contract administration or voluntarily serving as a Working Body Chair, Co-chair, or Secretary, is entitled to reimbursement of the Direct Costs of performing those services in accordance with section II.B.
4. A Copermittee shall not be obliged to conduct work, enter into any contract, continue with any work or contract, or incur any other cost on behalf of other Copermittees if each Copermittee has not contributed the funds that it is obliged to contribute toward the activity or program, or if the Copermittee has not received adequate assurances that such funds will be received before payments become due. The Copermittee shall have sole discretion to determine whether assurances that require funds will be timely received or adequate.
5. A member of a Working Body providing Working Body Support may terminate those obligations for convenience, but shall first make a good faith effort to carry out or transfer existing responsibilities to another party.

B. Fiscal Responsibilities

1. Division of Shared General Program Costs

a. Prior to the allocation of shared costs, each proposed or approved budget task or sub-task shall be identified as either a Regional General Program cost or a Watershed General Program cost, and the Copermittees sharing that cost shall be identified. The cost of any particular budget element shall be subject to the approval of only the Copermittees to which it applies. The associated costs shall be divided among participating Copermittees as described below.

(1) Default Formula. Shared costs shall be divided according to a Default Formula of 45% Urbanized Land Area, 45% Population, and 10% Equal Division unless a Special Formula is approved by the Copermittees to which the cost applies.

(a) Population costs shall be divided among the Copermittees as follows: Whenever any geographic portion of the Port or Airport jurisdiction(s), respectively, lies(s) within the geographic area to which the shared program or activity is applicable, the Port or Airport, respectively, will each pay a fixed 0.5% of total Population costs. The remaining percentage of the population costs shall be divided among Copermittees by dividing the total population of each Copermittee by the combined total Copermittee population within the geographic area applicable to the shared program or activity. These percentages shall be calculated using the most recently available population data available from the San Diego Association of Governments (SANDAG), unless more recent data are available from an equivalent source such as the U.S. Census Bureau, and are determined to be acceptable by the Copermittees sharing the cost.

(b) Urbanized Land Area costs shall be divided among Copermittees by dividing the total Urbanized Land Area of each Copermittee by the combined total Urbanized Land Area of all participating Copermittees within the geographic area applicable to the shared program or activity. Urbanized Land Area shares shall be calculated using the most recently available San Diego Association of Governments (SANDAG) land use statistics. The Urbanized Land Area share for the County shall include those urbanized lands in the unincorporated portion of the County that are

west of the County Water Authority (CWA) service area boundary as it exists on the date of this MOU or as formally amended by the CWA.

(c) Ten Percent (10%) of the total cost to be shared shall be divided equally amongst all of the Copermittees.

(d) Modification of the Default Formula requires the unanimous vote of all Copermittees. For cost sharing that applies only to a group that contains fewer than all Copermittees, a unanimous vote is required of all affected Copermittees.

(2) Special Formulas.

Special Formulas may be applied to any shared Regional or Watershed General Program cost, and require the unanimous vote of the Copermittees participating in the cost.

(3) In-kind Contributions. Subject to approval by the Copermittees participating in a particular shared General Program budget, a Copermittee may provide an in-kind contribution of equal value rather than a monetary contribution toward all or part of the cost of an activity. Copermittee in-kind contributions may include Working Body Support.

2. Work Plans and Shared Cost Budgets

a. Limitations on Cost-sharing

General Program activities that may be cost-shared by the Copermittees include collaborative urban runoff management activities which are (1) mandated by or necessary to implement requirements of the Permit, (2) necessary to anticipate the requirements, or prepare for renewal, of the Permit, (3) required to comply with Regional Board Orders or other directives required of Copermittees as dischargers of urban runoff (e.g., 13267 Orders, Total Maximum Daily Loads, etc.), or (4) other urban runoff management activities conducted with the unanimous approval of Copermittees sharing the cost or responsibility.

Examples of such activities include:

(1) Development or implementation of any program requirements of the MS4 Permit, such as, the BMP Design Manual, regional education and outreach, or Water Quality Improvement Plans;

(2) Public participation activities, such as facilitating public meetings and workshops;

(3) Program assessment;

(4) Plan updates;

(5) Water quality monitoring, assessment and reporting;

(6) Annual reporting, including establishment and management of data and information clearinghouses;

(7) Preparation of technical analyses, recommendations and comments regarding the MS4 Permit, total maximum daily loads, and other relevant storm water quality regulations;

(8) Preparation of documents required by the MS4 Permit, such as Reports of Waste Discharge; and

(9) Special studies related to storm water quality-related pollutants, their sources, and potential best management practices.

b. Regional Work Plans and Shared Cost Budgets

1. No later than October 31st of each year, each Regional Working Body shall prepare and submit to the Planning Subcommittee a Work Plan and Shared Costs Budget for the upcoming Fiscal Year.
2. Each Work Plan shall identify the parties that will serve as a Working Body Chair, Co-chair, or Secretary for the upcoming Fiscal Year. These assignments will be served on a fiscal year basis, and shall be for a minimum term of one year.
3. A Copermittee may not be compelled to act, or continue acting, as a Working Body Chair, Co-chair, or Secretary, and may at any time terminate an existing assignment. Before doing so, the Copermittee shall first make a good faith effort to carry out or transfer existing responsibilities.
4. Each budget shall describe major tasks, schedules, and projected costs, which Copermittees will provide Working Body Support, Contract Administration, in-kind contributions, and any other information applicable to regional general program costs.
5. To ensure that each Copermittee governing body has sufficient time to consider fiscal impacts, the Planning Subcommittee shall prepare a consolidated draft Regional Work Plan and Shared Costs Budget no later than December 31st of each year for the regional general programs. After consideration of comments and discussion, a final Regional Work Plan and Shared Costs Budget shall be prepared, approved by the Management Committee, and distributed to the Copermittees no later than January 31st of each year. The consolidated Regional Work Plan and Shared Costs Budget shall also identify the party or parties serving as Regional General Program operations fund managers.
6. Modifications to any adopted Regional Work Plan and Shared Costs Budget that will result in an overall increase in cost require the approval of the Regional Management Committee.

c. Watershed Work Plans and Shared Cost Budgets

1. Each Watershed Workgroup, for which costs will be shared, shall prepare, adopt, and distribute to the participating Copermittees a Watershed Work Plan and Shared Costs Budget.
2. Each Watershed Work Plan and Shared Costs Budget shall include a description of major tasks, schedules, and projected costs, and shall identify the Copermittees that will provide or contract services or incur other costs. It shall also identify the party or parties serving as Watershed General Program operations fund managers.
3. Modifications to any adopted Watershed Shared Costs Budget and Work Plan that will result in an overall increase in cost require the unanimous approval of the applicable Copermittees.

3. Cumulative Budget Limits

a. The total Shared Cost Budget authorized under this MOU may not exceed the Cumulative Limits specified for each spending category in **Table 1**. These values represent the maximum amount that may be cost-shared for each spending category for the duration of this MOU. They do not represent funding commitments. Once a Cumulative Limit has been reached, the Copermittees must establish separate agreements for sharing additional costs for that budget category. The estimated annual limits shown for each fiscal year are for planning purposes only. Where an estimated annual limit is not reached in any fiscal year, the surplus amount may be carried over into subsequent fiscal years, so long as the Cumulative Limit is not exceeded. Budget limits apply only to their designated budget category. They may not be exchanged or credited across budget categories. Spending in each budget category may not exceed the applicable Cumulative Limit under any circumstances.

Table 1: Not-to-exceed Limits by Budget Category

	Estimated Annual Spending Limits				**Cumulative Limit**
Budget Category	**FY 2015-16**	**FY 2016-17**	**FY 2017-18**	**FY 2018-19**	
1. Regional General Programs	$1,782,597	$900,200	$1,000,200	$900,200	$4,583,197
2. Watershed General Programs					
a) San Luis Rey WMA	$779,025	$823,550	$697,091	$975,456	$3,275,122
b) San Dieguito WMA	$337,944	$854,136	$340,950	$545,203	$2,078,233
c) Los Penasquitos WMA	$744,313	$804,510	$561,095	$680,663	$2,790,581
d) San Diego River WMA	$1,151,733	$742,219	$574,802	$800,161	$3,268,915
e) San Diego Bay WMA	$1,260,000	$862,000	$1,038,000	$924,000	$4,084,000
f) Tijuana River WMA	$400,000	$450,000	$320,000	$375,000	$1,545,000
3. Total Not-to-exceed Amount	$6,485,612	$5,436,615	$4,532,138	$5,200,683	$21,625,048

4. Management and Payment of Funds

a. For Regional General Programs, the Copermittees shall each pay a yearly assessment into one or more Regional General Program operations funds for their respective portion of any Regional Shared Costs Budget approved pursuant to this MOU. The Regional General Program operations fund shall be managed by the Regional Principal Permittee, or any other Permittee on approval of the Copermittees.

b. For Watershed General Programs, the applicable Watershed Copermittees shall each pay an assessment into one or more Watershed General Program operations funds for their assigned portion of any Watershed Shared Costs Budget approved pursuant to this MOU. Each Watershed General Program operations fund shall be managed

by the Watershed Lead Permittee, or any other Watershed Permittee on approval of the participating Copermittees.

c. The Copermittee managing each General Program operations fund shall provide Budget Balance and Expenditure Status Reports following the end of each fiscal year. This shall include a detailed accounting of all costs and expenses in accordance with the adopted Work Plan and Shared Costs Budget, including those incurred by Copermittees providing Working Body Support, contracting services, in-kind services, or other applicable costs.

d. Each Copermittee shall pay invoices within 60 days of receipt from the Copermittee managing the applicable General Program operations fund.

e. Funds collected and not expended in any fiscal year shall be credited to the Copermittees' share of the next fiscal year's costs in accordance with the Copermittees' defined shared costs.

f. Copermittees providing Working Body Support, Contract Administration, in-kind services, or incurring other budgeted costs on behalf of other Copermittees shall provide documentation of those expenses as requested by the Copermittee managing the applicable General Program operations fund. They shall only receive credit for those expenses if a detailed accounting of all costs and expenses meeting the minimum standards agreed upon by the Copermittees has been provided.

g. Differences in the approved actual cost of expenses from those budgeted shall be either credited or added as appropriate to the amount of the Copermitttee's share. In the event that any Copermittees' share of the next fiscal year's costs is less than the amount to be credited, the difference shall be refunded to the Copermittee. Refunds shall be provided to Copermittees no later than 90 days after final accounting.

h. At its discretion, a Copermittee managing a General Program operations fund may, prior to the completion of a fiscal year, make payment to any Copermittee providing Working Body Support, Contract Administration, in-kind services, or incurring other budgeted expenditures on behalf of other Copermittees so long as all of the conditions of Section II B.4.f above have been satisfied and there are sufficient funds available to make a payment without requiring additional contributions or jeopardizing program objectives. If for some reason excess payment is made, the Copermittee receiving the payment agrees to return the additional payment without any recourse against the managing Copermittee.

III. REGIONAL GENERAL PROGRAMS

In addition to the requirements of Section II, the following apply to Regional General Programs.

A. Regional Principal Permittee

1. The County is hereby designated Regional Principal Permittee (Principal Permittee).

   a. The County or any other Copermittee may not be compelled to act, or continue acting, as Principal Permittee. A Copermittee may at any time terminate its assignment as Principal Permittee, but shall first make a good faith effort to carry out or transfer existing responsibilities.

   b. In addition to the responsibilities of all Copermittees described in Section II, the Principal Permittee shall provide general coordination for the development and

implementation of Regional General Programs, including the following tasks and responsibilities:

(1) Establish, chair, and provide overall coordination and leadership of the Regional Stormwater Management Committee (Management Committee) and the Regional Program Planning Subcommittee (Planning Subcommittee).

(2) Maintain a current contact list of Copermittees and interested parties.

(3) Maintain knowledge of and advise the Copermittees regarding current and proposed state and federal policies, regulations, and other NPDES programs; assist the Copermittees in the development and presentation of positions on these issues before local, state, and federal agencies.

B. Regional Stormwater Management Committee

1. The purpose of the Regional Stormwater Management Committee (Management Committee) is to provide a public forum for the development, approval, and coordination of urban runoff management programs, and for the exploration of issues of regional significance.
2. The Management Committee shall consist of one Representative of each Copermittee. Each Copermittee shall have one vote.
3. The Management Committee shall meet at least annually.
4. At a minimum, the Management Committee shall have the following responsibilities:

   a. Address common issues, promote consistency among jurisdictional and watershed programs, and plan and coordinate activities required under the Permit;

   b. Develop, implement, and arrange for implementation of Regional General Programs;

   c. Provide a general forum for informing and receiving input from stakeholders and interested parties;

   d. Provide a forum for public participation in the development and implementation of regional urban runoff management programs and activities;

   e. Establish or modify Working Bodies to review specific issues, make recommendations, or conduct work in support of shared regional priorities or objectives;

   f. Formally approve the recommendations, work products, and deliverables of Working Bodies presented for consideration;

   g. Adopt an Annual Regional Work Plan and Shared Costs Budget in accordance with the budgetary limits set forth in Table 1;

   h. Approve an Annual Regional Work Plan and Shared Costs Budget; and

   i. Approve year-end Budget Balance and Expenditure Status Reports.

5. The Management Committee shall be chaired by the Principal Permittee, or may alternatively be chaired or co-chaired by any other Copermittee. A reassignment or change in the responsibilities of the Principal Permittee requires a three-fourths majority approval of all Copermittees.

6. Voting Requirements for the Management Committee

a. For a meeting or a vote to be held, a quorum of a Two-thirds Majority of voting representatives of the Management Committee must either be present or participate remotely via legally acceptable electronic communication (telephone, voice over internet protocol, etc.).
b. Management Committee voting shall not be conducted outside of meetings (e.g., by email).
c. For a motion to be approved, an affirmative vote of a Simple Majority of the Management Committee is needed.
d. On approval of the Management Committee, activities undertaken by a subset of Copermittees, but providing a regional benefit to Copermittees, may be considered Regional General Programs.
e. Approval of any shared cost requires a unanimous vote of all Copermittees participating in the cost.

7. Meetings of the Management Committee, including any closed sessions with legal counsel, shall be conducted in accordance with the "Brown Act" (Government Code Section 54950 et seq.). Except for official meetings of the Management Committee, nothing herein shall be interpreted to require meetings between staff members of the individual Copermittees (including designated representatives of the Copermittees) to be subject to the Brown Act, where the Brown Act would not otherwise apply.

C. Regional Program Planning Subcommittee

1. The purposes of the Regional Program Planning Subcommittee (Planning Subcommittee) shall be to provide regional coordination of urban runoff management activities, to develop and implement Regional General Programs, and to coordinate the activities of Working Bodies.
2. At a minimum, the Planning Subcommittee shall have the following responsibilities:

a. Serve as an intermediary between the Management Committee and other Copermittee Working Bodies;
b. Plan and coordinate Management Committee meetings;
c. Establish or modify Regional Workgroups to review specific issues, make recommendations, or conduct work in support of shared regional priorities or objectives;
d. Oversee, coordinate, and track the progress of As-Needed Regional Workgroups in developing specific work products, responding to information requests, and completing tasks;
e. Establish and maintain a calendar of Copermittee meetings and events;
f. Conduct regional program planning including developing an Annual Regional Work Plan and Shared Costs Budget for Management Committee consideration and approval;
g. Review and recommend Management Committee approval of work products, recommendations, and requests of Regional Workgroups for consideration and approval;
h. Annually receive, review, comment on, and consolidate the recommended Work Plans and Shared Costs Budgets of each Regional Workgroup;
i. Coordinate and liaise with Regional Board staff, stakeholders, regulated parties, and other interested parties to identify and explore key regional issues and concerns.
j. Provide Representation to the California Stormwater Quality Association (CASQA);

k. Provide representation or participation for other professional organizations and societies as appropriate and feasible;
l. Provide regular updates to Copermittees and interested parties via Management Committee meetings or other appropriate means (e-mail, etc.); and
m. Provide subject area input as needed for the development, implementation, review, and revision of General Programs, and the development of associated reports and work products.

3. The Planning Subcommittee shall be chaired by the Principal Permittee, or may alternatively be chaired or co-chaired by any other Copermittee upon approval of the Management Committee.
4. Planning Subcommittee meetings shall be open to all Copermittees; however, voting membership in any year shall be limited to one representative of each Watershed Management Area (WMA) listed in Permit Table a.1 except the South Orange County WMA. Any Copermittee may only represent one WMA. For each fiscal year, each WMA will designate a Copermittee as a voting member of the Planning Subcommittee prior to the beginning of that fiscal year. Each WMA may also designate an alternate voting member.
5. Each voting member shall be considered an at-large member. Their purpose is to represent the interests of all Copermittees of this MOU rather than those of their specific WMAs.
6. The Planning Subcommittee may not alter the responsibilities of, or impose new fiscal obligations on, any Copermittee or Working Body, except as approved by the Management Committee. However, the Planning Subcommittee may approve changes to approved Annual Regional Work Plans and Shared Costs Budgets within approved annual budget limits.
7. Voting Requirements for the Planning Subcommittee:

   a. The Planning Subcommittee shall only make advisory recommendations for items requiring Management Committee approval.
   b. The Planning Subcommittee may use any voting methodology it deems appropriate to develop advisory recommendations or conduct other business, and, shall present minority or dissenting recommendations for consideration by the Management Committee as applicable.
   c. Except as prohibited by law, the Planning Subcommittee may conduct votes outside of meetings (e.g., by e-mail) as appropriate.

8. Meetings of the Planning Subcommittee, including any closed sessions with legal counsel, shall be conducted in accordance with the "Brown Act" (Government Code Section 54950 et seq.). Except for official meetings of the Planning Subcommittee, nothing herein shall be interpreted to require meetings between staff members of the individual Copermittees (including designated representatives of the Copermittees) to be subject to the Brown Act, where the Brown Act would not otherwise apply.

D. Regional Workgroups

1. The purpose of Regional Workgroups is to provide staffing and perform tasks and develop work products requested by the Regional Management Committee or the Regional Program Planning Subcommittee, and provide related coordination of activities and work products with stakeholders and interested parties. Regional Workgroups are advisory to the Management Committee through the Planning Subcommittee.
2. Copermittee participation on Regional Workgroups is voluntary.

3. No minimum meeting frequency is required. The Regional Workgroups shall meet as necessary to coordinate the performance of specified work products as staff to implement the Permit.
4. At a minimum, each Regional Workgroup shall have the following responsibilities:

    a. Facilitate consistency in the development, implementation, review, and revision of General Programs, and develop associated reports and work products.
    b. By October 31st of each year, prepare and submit to the Planning Subcommittee a recommended Work Plan for the activities of the Workgroup in the ensuing fiscal year. This shall include a description of major tasks, deliverables, and projected schedules, and the assignment and/or division of responsibilities for task completion.
    c. Provide subject area input to other Regional Workgroups as needed.

    As necessary, coordinate and liaise with Regional Board staff, stakeholders, regulated parties, and other interested parties regarding applicable tasks.
5. Voting Requirements for Regional Workgroups

    a. Regional Workgroups shall make consensus support staff recommendations to the Planning Subcommittee, who shall in turn make recommendations for formal votes to the Management Committee.
    b. Regional Workgroups may use any voting methodology they deem appropriate to develop consensus, and, as applicable, shall present minority or dissenting recommendations for consideration.
    c. Regional Workgroups may conduct votes outside of meetings (e.g., by email) as appropriate.

IV. WATERSHED GENERAL PROGRAMS

The following apply to Watershed General Programs.

A. Watershed Workgroups

1. The purpose of Watershed Workgroups is to allow Copermittees within a Watershed Management Area to share costs for watershed activities and programs. Watershed Workgroups may use this MOU to share costs for convenience, but are not required to do so.
2. No action is required for the Copermittees within a Watershed Management Area to establish a Watershed Workgroup.
3. Watershed Workgroups may share costs as part of this MOU up to the cumulative limits identified in Table 1. These values represent the maximum amount that may be cost-shared by a Watershed Workgroup for the duration of this MOU. They do not represent funding commitments. Once a cumulative limit has been reached, the Watershed Copermittees must establish separate agreements for sharing additional costs. Costs that may be shared by Watershed Workgroups are identified in section II.B.2.a.
4. Management and payment of funds by Watershed Workgroups shall be conducted in accordance with the requirements of section II.B.4. Any Watershed Copermittee may manage a Watershed General Program operations fund.
5. No minimum meeting frequency is required for any Watershed Workgroup. The Watershed Workgroups shall meet as necessary to coordinate the performance of specified work tasks as staff to implement the Permit.

6. On approval of the Watershed Workgroup, activities undertaken by a subset of Watershed Copermittees, but providing a general benefit to Copermittees within the WMA, may be considered Watershed General Programs.
7. Watershed Workgroups may use any method they deem appropriate to conduct votes or develop consensus. However, the following requirements shall apply for any vote to share costs:

    a. The voting membership of each Watershed Workgroup shall consist of one designated voting representative for each Watershed Copermittee participating in the cost; and

    b. For a vote to pass, an affirmative vote of all Copermittees participating in the cost is needed.

8. Meetings of any Watershed Workgroup, including any closed sessions with legal counsel, shall be conducted in accordance with the "Brown Act" (Government Code Section 54950 et seq.) as applicable. Except for official meetings of a Watershed Workgroup, nothing herein shall be interpreted to require meetings between staff members of the individual Copermittees (including designated representatives of the Copermittees) to be subject to the Brown Act, where the Brown Act would not otherwise apply.

V. DISPUTE RESOLUTION

Should a dispute arise among any of the parties regarding any matter related to this MOU, the parties agree to first meet and confer in good faith to attempt to resolve the dispute. If that fails to resolve the dispute, they shall submit the matter to mediation.

1. Mandatory Non-binding Mediation. If a dispute arises out of, or relates to this MOU, or the breach thereof, and if the dispute cannot be settled through normal contract negotiations, the Parties agree to attempt to settle the dispute in an amicable manner, using mediation under the Mediation Rules of the American Arbitration Association [AAA] or any other neutral organization agreed to by the parties. A mediation session is required before having recourse in a court of law. The cost of mediation shall be borne by the parties equally.

2. Selection of Mediator. A single Mediator that is acceptable to all Parties shall be used to mediate the dispute. The Mediator may be selected from lists furnished by the AAA or any other agreed upon Mediator. To initiate mediation, the initiating Party shall serve a Request for Mediation on the opposing Party.

3. Conduct of Mediation Sessions. Mediation hearings will be conducted in an informal manner and discovery will not be allowed. All discussions, statements, or admissions in the mediation process will be confidential settlement negotiations under Ca. Evidence Code section 1152. The Parties may agree to exchange any information they deem necessary.

    a. Both Parties must have an authorized representative attend the mediation. Each representative must have the authority to recommend entering into a settlement. Either Party may have attorney(s) or expert(s) present.

    b. Any agreements resulting from mediation shall be documented in writing. All mediation results and documentation, by themselves, shall be "non-binding" and inadmissible for any purpose in any legal proceeding, unless such admission is otherwise agreed upon, in writing, by both Parties. Mediators shall not be subject to any subpoena or liability and their actions shall not be subject to discovery.

VI. GENERAL PROVISIONS

A. Term of Agreement

1. This MOU shall become effective on the date the last party executes the MOU.
2. The life of the MOU shall run through August 2019, or with the life of the current Permit plus twelve months, whichever is longer. For purposes of this paragraph, any permit renewal or replacement after May 2019 shall be considered a new permit; any earlier amendment of the Permit increasing the obligations of the Regional Principal Permittee or a Watershed Lead Permittee may at that Copermittee's sole option, be declared to be a new permit; and the Management Committee shall determine whether any other earlier amendment to the Permit is of such significance as to effectively be a new Permit.

B. Withdrawal of Copermittee

1. Participation in this MOU may be withdrawn by any Copermittee for any reason only after the Copermittee complies with all of the following conditions of withdrawal:

    a. The Copermittee shall notify all of the other Copermittees in writing 90 days prior to its intended date of withdrawal.
    b. Any expenses associated with withdrawal, including but not limited to, filing and obtaining the withdrawing Copermittee's individual NPDES permit and the amendment of the Permit will be solely the responsibility of the withdrawing Copermittee.
    c. The withdrawing Copermittee shall be responsible for their portion of any shared costs incurred according to the conditions of this MOU up to the time that each of the conditions in Section VI.B.1.a. has been met.
    d. Any monies paid by withdrawing Copermittee in excess of the amount due under the terms of the MOU shall be refunded to the Copermittee at the time the withdrawal becomes final as set forth in Section VI.B.1.a.
    e. The withdrawing Copermittee shall not be entitled to participate in the division of proceeds in any reserve fund account when the MOU is dissolved.

C. Non-Compliance with MOU Requirements

1. Any participant to this MOU found to be in non-compliance with the conditions of this MOU shall be solely liable for any lawfully assessed penalties resulting from such non-compliance. Failure to comply with MOU conditions within specified or agreed upon timelines shall constitute non-compliance with the MOU.

2. Limitations on Use of Funds. Notwithstanding the rights and obligations of the Parties created by this MOU, no Party may be found in breach of this MOU where compliance would require that Party to violate any law or grant assurance, including but not limited to provisions of the Federal Aviation Administration 1999 Policy and Procedure Concerning the Use of Airport Revenue [64 Fed. Reg. 7696, dated Feb. 16, 1999]; the Airport and Airway Improvement Act of 1982 codified at 49 U.S.C. § 47107(b); the Federal Aviation Administration Authorization Act of 1994, P.L. 103-305 (Aug. 23, 1994); the Airport Revenue Protection Act of 1996, Title VIII of the Federal Aviation Administration Act of

1996, P.L. 104-264 (Oct. 9, 1996), 110 Stat. 3269 (Oct. 9, 1996); 49 U.S.C. § 46301(n)(5); and 49 U.S.C. § 47133. The Parties recognize that the Authority has received federal Airport Improvement Project ("AIP") grants containing grant assurance 25, which provides: "All revenues generated by the airport . . . will be expended by it for the capital or operating costs of the airport; the local airport system; or other local facilities which are owned or operated by the owner or operator of the airport and which are directly and substantially related to the actual air transportation of passengers or property; or for noise mitigation purposes on or off the airport."

D. Amendments to the Memorandum of Understanding

This MOU may be amended only by unanimous consent of all Copermittees. No amendment shall be effective unless it is in writing and signed by the duly authorized representatives of the Copermittees.

E. Governing Law

This MOU shall be governed and construed in accordance with the laws of the State of California. If any provision or provisions shall be held to be invalid, illegal, or unenforceable, the validity, legality, and enforceability of the remaining provisions shall not in any way be affected or impaired thereby.

The headings used throughout this MOU are for convenience only and do not in any way limit or amplify the terms or provisions of the MOU.

F. Consent and Breach Not Waiver

No term or provision hereof shall be deemed waived and no breach excused, unless such waiver or consent shall be in writing and signed by the Copermittee to have waived or consented. Any consent by any Copermittee to, or waiver of, a breach by the other, whether expressed or implied, shall not constitute a consent to, waiver of, or excuse for any other different or subsequent breach.

G. No Indemnification

1. Each Copermittee shall have the sole responsibility to comply with the Permit.
2. Each Copermittee shall pay all fines, penalties, and costs which may arise out of such Copermittee's non-compliance with the Permit.
3. By entering into this MOU, no Copermittee assumes liability for claims or actions arising out of the performance of any work or actions or omissions, by any other Copermittee, its agents, officers, and employees under this MOU.
4. By entering into this MOU, each Copermittee agrees to defend itself from any claim, action or proceeding arising out of the acts or omissions of itself and retain its own legal counsel, and bear its own defense costs.

H. Application of Prior Agreements

This MOU constitutes the entire Agreement between the parties with respect to the subject matter; all prior agreements, representations, statements, negotiations, and undertakings are superseded hereby.

I. Right to Audit

Each Party retains the right to review and audit, and the reasonable right of access to other Parties' respective premises to review and audit the other Parties' compliance with the provisions of this MOU (Party's Right). The Party's Right includes the right to inspect and photocopy same, and to retain copies, outside of the Parties' premises, of any and all records, including any and all books, records, and documents, related to this MOU with appropriate safeguards, if such retention is deemed necessary by the auditing Party in its sole discretion. This information shall be kept by the auditing Party in the strictest confidence allowed by law.

J. Execution of Agreement

This MOU may be executed in counterpart and the signed counterparts shall constitute a single instrument. In the event that any Copermittee is unable to execute this amendment prior to August 31, 2015, execution of this amendment after that date shall constitute ratification of this amendment, and the MOU and extensions shall be in effect once all signatures are obtained.

Except as hereinabove amended, the National Pollutant Discharge Elimination System, San Diego Regional Stormwater Copermittees, Memorandum of Understanding shall remain in full force and effect. In the event of a conflict between the provisions of the MOU and those of this Amendment, this Amendment shall control.

IN WITNESS WHEREOF, this Third Amendment to MOU is executed as follows:

Date:

_____

City of Coronado, Copermittee

APPROVED AS TO FORM:

City Attorney

_____

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Worksheet C
Division of FY 2015-16 Costs Subject to 45% 45% 10% Formula

Copermittee	Population 45%			Urbanized Land Area 45%			Equal Division 10%	Total Invoiced **$1,782,596**	
	Population	% of Total Population	Population Fee	Urbanized Land Area (Acres)	% of Total	Urbanized Land Area Fee	Equal Division Fee	Share of Total	% of Total
Carlsbad	106,804	3.31%	$26,305	19,260	2.94%	$23,555	$8,489	$58,349	3.27%
Chula Vista	237,595	7.37%	$58,517	26,941	4.11%	$32,949	$8,489	$99,955	5.61%
Coronado	23,916	0.74%	$5,890	2,476	0.38%	$3,028	$8,489	$17,407	0.98%
Del Mar	4,660	0.14%	$1,148	991	0.15%	$1,212	$8,489	$10,848	0.61%
El Cajon	99,637	3.09%	$24,540	8,921	1.36%	$10,911	$8,489	$43,939	2.46%
Encinitas	65,171	2.02%	$16,051	10,318	1.57%	$12,619	$8,489	$37,159	2.08%
Escondido	147,514	4.57%	$36,331	17,824	2.72%	$21,799	$8,489	$66,619	3.74%
Imperial Beach	28,680	0.89%	$7,064	1,359	0.21%	$1,662	$8,489	$17,214	0.97%
La Mesa	58,150	1.80%	$14,322	5,705	0.87%	$6,977	$8,489	$29,788	1.67%
Lemon Grove	26,131	0.81%	$6,436	2,495	0.38%	$3,051	$8,489	$17,976	1.01%
National City	57,799	1.79%	$14,235	4,342	0.66%	$5,310	$8,489	$28,034	1.57%
Oceanside	183,095	5.68%	$45,095	24,427	3.72%	$29,875	$8,489	$83,458	4.68%
Poway	52,056	1.61%	$12,821	19,707	3.00%	$24,102	$8,489	$45,411	2.55%
San Diego	1,376,173	42.68%	$338,938	144,242	21.99%	$176,411	$8,489	$523,837	29.39%
San Marcos	84,391	2.62%	$20,785	13,669	2.08%	$16,717	$8,489	$45,991	2.58%
Santee	58,044	1.80%	$14,296	10,011	1.53%	$12,244	$8,489	$35,028	1.96%
Solana Beach	13,783	0.43%	$3,395	2,126	0.32%	$2,600	$8,489	$14,483	0.81%
Vista	97,513	3.02%	$24,017	11,172	1.70%	$13,664	$8,489	$46,169	2.59%
Unincorporated	503,320	15.61%	$123,963	327,436	49.92%	$400,460	$8,489	$532,912	29.90%
Airport Authority	0	0.00%	$4,011	661	0.10%	$808	$8,489	$13,308	0.75%
Port District	0	0.00%	$4,011	1,809	0.2758%	$2,212	$8,489	$14,712	0.83%
TOTALS	3,224,432	100.00%	**$802,168**	655,892	100%	**$802,168**	**$178,260**	**$1,782,596**	100.0%

Formulas based on SANDAG 2010 Population estimates

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FY 2015-16 Consolidated Regional Work Plan and Budget

FY 2015-16 Budget Roll-up	Budget
Program Planning Subcommittee	$235,200
Education and Residential Sources Workgroup	$99,488
Land Development Workgroup	$908,669
Regional Monitoring Workgroup	$518,740
CASQA	$20,500
Total	**$1,782,596**

FY 2015-16 Consolidated Regional Work Plan and Budget	FY14/15 Rollover Funds	Contract/ Staff Cost	Contract Management 5%	Budget
TASK 1: MEETING SUPPORT				
Subtask 1.A Program Planning Subcommittee Meeting Support	$ -	$ 14,000	$ 700	$ 14,700
TASK 2: DEVELOPMENT OF MISCELLANEOUS WORK PRODUCTS				
Subtask 2.A Ad Hoc Funds	$ -	$ 200,000	$ 10,000	$ 210,000
Subtask 2.B Regional Clearinghouse	$ -	$ 10,000	$ 500	$ 10,500
TOTAL	**$ -**	**$ 224,000**	**$ 11,200**	**$ 235,200**

Subtask 1.A Program Planning Subcommittee Meeting Support.

Provide ongoing support for Program Planning Subcommitte and Regional Management Committee (maintaining group contact lists; preparing and sending out meeting notifications and agendas; arranging for meeting rooms and equipment; taking, preparing, and finalizing meeting minutes or notes; and, coordinating with the Chair or Working Body Support staff to organize and distribute work products to the Working Body, etc.)

Work Product	Due Date	Approval Level*
Meeting notes, contact lists, agendas	As-needed	Workgroup

**Approval Level: Workgroup, RMC Informational, or RMC Agenda)*

Contract	FY14/15 Rollover Funds	Contract/ Staff Cost	Contract Management 5%	Budget
PPS Support	$ -	$ 14,000	$ 700	$ 14,700
Other Direct Costs: (none)	$ -	$ -	$ -	$ -
Staff Time to Support Direct Cost Purchases		$ -		$ -
TOTAL	**$ -**	**$ 14,000**	**$ 700**	**$ 14,700**

Subtask 2.A Ad Hoc Funds

Ad Hoc support of the PPS. Provide support for the permit reopener when the County of Orange joins the permit in 2016. Provide consultant support on behalf of the Copermittees affected by the bacteria TMDL to prepare and package updated materials for the reopener to update the underlying science but be protective of public health.

Work Product	Due Date	Approval Level*
Meeting notes, contact lists, agendas	As-needed	Workgroup

**Approval Level: Workgroup, RMC Informational, or RMC Agenda)*

Contract	FY14/15 Rollover Funds	Contract/ Staff Cost	Contract Management 5%	Budget
Support Riverside Permit Reopener	$ -	$ 50,000	$ 2,500	$ 52,500
Support 2016 Bacteria TMDL Review	$ -	$ 150,000	$ 7,500	$ 157,500
Other Direct Costs: (none)	$ -	$ -	$ -	$ -
Staff Time to Support Direct Cost Purchases		$ -		$ -
TOTAL	**$ -**	**$ 200,000**	**$ 10,000**	**$ 210,000**

Subtask 2.B Regional Clearinghouse

Develop and maintain a Regional Clearinghouse as directed in Provision F.4 of Order R9-2013-0001 (Permit)

Work Product	Due Date	Approval Level*
Meeting notes, contact lists, agendas	As-needed	Workgroup

**Approval Level: Workgroup, RMC Informational, or RMC Agenda)*

Contract	FY14/15 Rollover Funds	Contract/ Staff Cost	Contract Management 5%	Budget
TBD	$ -	$ 10,000	$ 500	$ 10,500
Other Direct Costs: (none)	$ -	$ -	$ -	$ -
Staff Time to Support Direct Cost Purchases		$ -		$ -
TOTAL	**$ -**	**$ 10,000**	**$ 500**	**$ 10,500**

FY 2015-16 Consolidated Regional Work Plan and Budget	FY14/15 Rollover Funds	Contract/ Staff Cost	Contract Management 5%	Budget
TASK 1: MEETING SUPPORT				
Subtask 1.A Education and Residential Sources Workgroup Meeting Support	$ -	$ 3,000	$ 150	$ 3,150
TASK 2: DEVELOPMENT OF MISCELLANEOUS WORK PRODUCTS				
Subtask 2.A Regional Program Approach	$ -	$ 4,000	$ 200	$ 4,200
Subtask 2.B Regional Outreach	$ -	$ 22,000	$ 1,100	$ 23,100
Subtask 2.C Market Research and Assessment Tools	$ -	$ 20,000	$ 1,000	$ 21,000
Subtask 2.D Website	$ -	$ 750	$ 38	$ 788
Subtask 2.E Mass Media Campaign	$ -	$ 15,000	$ 750	$ 15,750
Task 3: RESIDENTIAL COMPLIANCE	$ -	$ 30,000	$ 1,500	$ 31,500
TOTAL	**$ -**	**$ 94,750**	**$ 4,738**	**$ 99,488**

Subtask 1.A Education and Residential Sources Workgroup Meeting Support.

Provide ongoing support for Education and Residential Sources Workgroup (maintaining group contact lists; preparing and sending out meeting notifications and agendas; arranging for meeting rooms and equipment; taking, preparing, and finalizing meeting minutes or notes; and, coordinating with the Chair or Working Body Support staff to organize and distribute work products to the Working Body, etc.)

Work Product	Due Date	Approval Level*
Meeting notes, contact lists, agendas	As-needed	Workgroup

**Approval Level: Workgroup, RMC Informational, or RMC Agenda)*

Contract	FY14/15 Rollover Funds	Contract/ Staff Cost	Contract Management 5%	Budget
ERS Support	$ -	$ 3,000	$ 150	$ 3,150
Other Direct Costs: (none)	$ -	$ -	$ -	$ -
Staff Time to Support Direct Cost Purchases		$ -		$ -
TOTAL	**$ -**	**$ 3,000**	**$ 150**	**$ 3,150**

Subtask 2.A Regional Program Approach

Examine the (Draft) Water Quality Improvement Plans and develop a Regional Education Plan for the permit cycle, if needed. Review the Regional Residential Education Plan (RURMP Attachment A-2, March 2008) and supplemental reports to develop a program that encourages the development of consistent messages and enables better leverage of resources and utilize economies of scale.

Work Product	Due Date	Approval Level*
Draft Regional Education Plan	As-needed	Workgroup

**Approval Level: Workgroup, RMC Informational, or RMC Agenda)*

Contract	FY14/15 Rollover Funds	Contract/ Staff Cost	Contract Management 5%	Budget
TBD	$ -	$ 4,000	$ 200	$ 4,200
Other Direct Costs: (none)	$ -	$ -	$ -	$ -
Staff Time to Support Direct Cost Purchases		$ -		$ -
TOTAL	**$ -**	**$ 4,000**	**$ 200**	**$ 4,200**

Subtask 2.B Regional Outreach

Subtask supports efforts for material development and distribution, underserved target audiences, and regional events. Development, creation, and dissemination of regional education outreach material for the public, based on region wide needs or as guided by WQIPs and emerging issues such as pending trash TMDL. Ensure representation of underserved communities throughout some work products. Work with professional translators to create effective Spanish material, and other languages as the needs arise. Collaboration with non-profit agencies to distribute and implement outreach strategies and materials to address low socioeconomic, Spanish speaking communities, and possibly other non- English language speakers as needed. Sponsor community outreach events with regional representation from San Diego County residents.

Work Product	Due Date	Approval Level*
Materials, event sponsorships	Ongoing	Workgroup

**Approval Level: Workgroup, RMC Informational, or RMC Agenda)*

Contract	FY14/15 Rollover Funds	Contract/ Staff Cost	Contract Management 5%	Budget
TBD	**$ -**	**$ 22,000**	**$ 1,100**	**$ 23,100**
3.B.1 Materials Development and Distribution		$ 10,000	$ 500	
3.B.2 Underserved Target Audiences		$ 2,000	$ 100	
3.B.3 Regional Events		$ 10,000	$ 500	
Other Direct Costs: (none)	$ -	$ -	$ -	$ -
Staff Time to Support Direct Cost Purchases		$ -		$ -
TOTAL	**$ -**	**$ 22,000**	**$ 1,100**	**$ 23,100**

Subtask 2.C Market Research and Assessment Tools

Conduct a region wide survey of residents on current levels of awareness on storm water pollution prevention and self-reported behaviors, to supplement baseline data collected in 2009, 2011 and 2014-15. Similar questions and methods will be used from the previous surveys, with some revisions to reflect changes in the new Permit. Geocoding of results by watershed would allow for watershed-specific analyses. Findings will be used to guide planning and material development needs.

Work Product	Due Date	Approval Level*
2015/16 Assessment Based on FY14/15 Survey Results	TBD	Workgroup

**Approval Level: Workgroup, RMC Informational, or RMC Agenda)*

Contract	FY14/15 Rollover Funds	Contract/ Staff Cost	Contract Management 5%	Budget
Action Research	**$ -**	$ 20,000	$ 1,000	$ 21,000
Other Direct Costs: (none)	$ -	$ -	$ -	$ -
Staff Time to Support Direct Cost Purchases		$ -		$ -
TOTAL	**$ -**	**$ 20,000**	**$ 1,000**	**$ 21,000**

Subtask 2.D Website

Provide ongoing updates and maintenance to Think Blue SD Region website.

Work Product	Due Date	Approval Level*
www.thinkbluesdregion.org	Ongoing	Workgroup

**Approval Level: Workgroup, RMC Informational, or RMC Agenda)*

Contract	FY14/15 Rollover Funds	Contract/ Staff Cost	Contract Management 5%	Budget
Site Maintenance Agreement City of San Diego?	**$ -**	$ 750	$ 38	$ 788
Other Direct Costs: (none)	$ -	$ -	$ -	$ -
Staff Time to Support Direct Cost Purchases		$ -		$ -
TOTAL	**$ -**	**$ 750**	**$ 38**	**$ 788**

Subtask 2.E Mass Media

Implement mass media and public relations campaign. Research and secure media placement fore regional program. Distribute PSAs. Revise as needed. *NOTE: North County Transit District will provide in-kind contribution of ~$15,000 outreach value.

Work Product	Due Date	Approval Level*
Media buys for TV/radio/billboards/transit, etc.	Ongoing	Workgroup

**Approval Level: Workgroup, RMC Informational, or RMC Agenda)*

Contract	FY13/14 Rollover Funds	Contract/ Staff Cost	Contract Management 5%	Budget
City of San Diego	$ -	$ 15,000	$ 750	$ 15,750
Other Direct Costs: (none)	$ -	$ -	$ -	$ -
Staff Time to Support Direct Cost Purchases		$ -		$ -
TOTAL	**$ -**	**$ 15,000**	**$ 750**	**$ 15,750**

Task 3: Residential Compliance

Subtask could include development of a model program for residential inspections, communication of new permit requirements, and address residential inventory and management areas. Other tasks could include engaing non-profits or local universities to assist with residential inspections.

Work Product	Due Date	Approval Level*
Volunteer stewardship program	As-needed	Workgroup

**Approval Level: Workgroup, RMC Informational, or RMC Agenda)*

Contract	FY14/15 Rollover Funds	Contract/ Staff Cost	Contract Management 5%	Budget
Volunteer stewardship program	$ -	$ 30,000	$ 1,500	$ 31,500
Other Direct Costs: (none)	$ -	$ -	$ -	$ -
Staff Time to Support Direct Cost Purchases		$ -		$ -
TOTAL	**$ -**	**$ 30,000**	**$ 1,500**	**$ 31,500**

FY 2015-16 Consolidated Regional Work Plan and Budget	FY14/15 Rollover Funds	Contract/ Staff Cost	Contract Management 5%	Budget
TASK 1: LAND DEVELOPMENT WORKGROUP SUPPORT				
Subtask 1.A Land Development Workgroup Support	$ -	$ 24,034	$ 1,202	$ 25,236
TASK 2: DEVELOPMENT OF MISCELLANEOUS WORK PRODUCTS				
Subtask 2.A HMP Monitoring Project	$ -	$ 416,365	$ 20,818	$ 437,183
Subtask 2.B BMP Sizing Tools Support	$ -	$ 25,000	$ 1,250	$ 26,250
Subtask 2.C Continuous Simulation Data Update	$ -	$ 25,000	$ 1,250	$ 26,250
Subtask 2.D BMP Design Manual Update	$ -	$ 25,000	$ 1,250	$ 26,250
Subtask 2.E Watershed Management Area Analysis (WMAA)	$ -	$ 350,000	$ 17,500	$ 367,500
TOTAL	**$ -**	**$ 865,399**	**$ 43,270**	**$ 908,669**

Subtask 1.A Land Development Workgroup Support

Provide ongoing support for Land Development Workgroup and subworkgroup meetings (maintaining group contact lists; preparing and sending out meeting notifications and agendas; arranging for meeting rooms and equipment; taking, preparing, and finalizing meeting minutes or notes; and, coordinating with the Chair or Working Body Support staff to organize and distribute work products to the Working Body, etc.) Also provide coordination with Working Bodies, provide subject area content as requested for inclusion in the Copermittees' FY 2014-15 Regional URMP Annual Report and consolidated FY 2014-15 Regional URMP Annual Report, develop the Land Development Workgroup FY 2016-17 work plan and budget, provide Work Group updates to the Regional Management Committee.

Work Product	Due Date	Approval Level*
Meeting notes, contact lists, agendas	As-needed (estimated monthly)	Workgroup

**Approval Level: Workgroup, RMC Informational, or RMC Agenda)*

Contract	FY14/15 Rollover Funds	Contract/ Staff Cost	Contract Management 5%	Budget
LDW Support	$ -	$ 24,034	$ 1,202	$ 25,236
Other Direct Costs: (none)	$ -	$ -	$ -	$ -
Staff Time to Support Direct Cost Purchases *(Jurisdiction, Rate, # Hours)*		$ -		$ -
TOTAL	**$ -**	**$ 24,034**	**$ 1,202**	**$ 25,236**

Subtask 2.A HMP Monitoring Project

Weston, ESA-PWA, SDSU, SCCWRP and others to assist with implementation of the HMP monitoring program as required per Resolution No. R9-2013-0001. Efforts should remain cost neutral from prior FY. Efforts will include surveys, geomorphic assessments, rain event monitoring (rain gage, sediment transport, flow duration, channel incision and widening), changes due to the plan update, and data analysis.

Work Product	Due Date	Approval Level*
Annual project presentation/update	TBD	Workgroup

**Approval Level: Workgroup, RMC Informational, or RMC Agenda)*

Contract	FY14/15 Rollover Funds	Contract/ Staff Cost	Contract Management 5%	Budget
Monitoring and other field work	$ -	$ 326,218	$ 16,311	$ 342,529
Reporting, data analysis, and technical assistance	$ -	$ 60,000	$ 3,000	$ 63,000
Watershed studies	$ -	$ 30,147	$ 1,507	$ 31,654
Other Direct Costs: (none)	$ -	$ -	$ -	$ -

Staff Time to Support Direct Cost Purchases *(Jurisdiction, Rate, # Hours)*		$ -		$ -
TOTAL	**$ -**	**$ 416,365**	**$ 20,818**	**$ 437,183**

Subtask 2.B BMP Sizing Tools

This includes any tools that are not currently included in the BMP Design Manual that may be needed in order to implement the 2013 MS4 Permit (R9-2013-0001).

Work Product	Due Date	Approval Level*
Annual project presentation/update	TBD	Workgroup

**Approval Level: Workgroup, RMC Informational, or RMC Agenda)*

Contract	FY14/15 Rollover Funds	Contract/ Staff Cost	Contract Management 5%	Budget
BMP Sizing Tools	$ -	$ 25,000	$ 1,250	$ 26,250
Other Direct Costs: (none)	$ -	$ -	$ -	$ -
Staff Time to Support Direct Cost Purchases *(Jurisdiction, Rate, # Hours)*		$ -		$ -
TOTAL	**$ -**	**$ 25,000**	**$ 1,250**	**$ 26,250**

Subtask 2.C Continuous Simulation Data Update

Update to data in all rain gauges in order to use the most recent 35 years. Currently long-term hourly rainfall records have been prepared for the 19 rainfall stations. Sources of the rainfall data include ALERT data from the County of San Diego (which extend back to 1982), the California Climatic Data Archive, National Oceanic and Atmospheric Administration (NOAA), the National Climatic Data Center, and the Western Regional Climate Center. In all cases, the length of the overall rainfall station record is 35 years or the overall length of the rainfall record, whichever is longer.

Work Product	Due Date	Approval Level*
Annual project presentation/update	TBD	Workgroup

**Approval Level: Workgroup, RMC Informational, or RMC Agenda)*

Contract	FY14/15 Rollover Funds	Contract/ Staff Cost	Contract Management 5%	Budget
Continuous Simulation Data Update	$ -	$ 25,000	$ 1,250	$ 26,250
Other Direct Costs: (none)	$ -	$ -	$ -	$ -
Staff Time to Support Direct Cost Purchases		$ -		$ -
TOTAL	**$ -**	**$ 25,000**	**$ 1,250**	**$ 26,250**

Subtask 2.D BMP Design Manual Update

Efforts will be required to update the BMP Design Manual (formerly the Regional SUSMP) based on changes to requirements detailed in Order No. R9-2013-0001. Items needed FY14-15 include: public workshops, application template, checklists, continuous simulation modeling guidance, geotechnical guidance, groundwater water balance exhibits, spreadsheet tool, and final BMP Design Manual.

Work Product	Due Date	Approval Level*
BMP Design Manual	6/24/2015	Workgroup

**Approval Level: Workgroup, RMC Informational, or RMC Agenda)*

Contract	FY14/15 Rollover Funds	Contract/ Staff Cost	Contract Management 5%	Budget
Update to the BMP Design Manual	$ -	$ 25,000	$ 1,250	$ 26,250
Other Direct Costs: (none)	$ -	$ -	$ -	$ -
Staff Time to Support Direct Cost Purchases		$ -		$ -
TOTAL	**$ -**	**$ 25,000**	**$ 1,250**	**$ 26,250**

Subtask 2.E Watershed Management Area Analysis (WMAA)

Geosyntec Consultants, Rick Engineering, and HDR will continue developing elements supportive of the WMAA, such as Water Quality Equivalency (WQE) calculations and regional guidance for jurisdictional development of Alternative Compliance programs identified in Order No. R9-2013-0001. Continued efforts may include supporting additional Technical Advisory Committee meetings, Stakeholder Advisory Group meetings, coordination meetings with additional agencies and stakeholders, and soliciting regional public support and outreach. Continued efforts may include further development of Stream Rehabilitation calculations and techniques, further improvement of mitigation ratios, pilot projects for alternative compliance categories (stream rehabilitation, land preservation, retrofits, regional BMPs, water supply augmentation, and groundwater recharge), development of cross jurisdictional agreements (or watershed agreements), and development of implementation applications, agreements, maintenance checklists, and inventory tracking recommendations.

Work Product	Due Date	Approval Level*
Watershed Management Area Analysis (WMAA)	6/30/2015	Workgroup

**Approval Level: Workgroup, RMC Informational, or RMC Agenda)*

Contract	FY14/15 Rollover Funds	Contract/ Staff Cost	Contract Management 5%	Budget
Public comments and stakeholder meetings	$ -	$ 100,000	$ 5,000	$ 105,000
Water Quality Credit System Development	$ -	$ 225,000	$ 11,250	$ 236,250
Deliverable updates and packaging	$ -	$ 25,000	$ 1,250	$ 26,250
Other Direct Costs: (none)	$ -	$ -	$ -	$ -
Staff Time to Support Direct Cost Purchases		$ -		$ -
TOTAL	**$ -**	**$ 350,000**	**$ 17,500**	**$ 367,500**

FY 2015-16 Consolidated Regional Work Plan and Budget	FY14/15 Rollover Funds	Contract/ Staff Cost	Contract Management 5%	Budget
TASK 1: MEETING SUPPORT				
Subtask 1.A Regional Monitoring Workgroup Meeting Support, Project Management, Data Requests	$ -	$ 23,160	$ 1,158	$ 24,318
TASK 2: DEVELOPMENT OF MISCELLANEOUS WORK PRODUCTS				
Subtask 2.A Regional Reporting Program	$ -	$ 370,878	$ 18,544	$ 389,422
Subtask 2.B Regional Reference Study	$ -	$ 100,000	$ 5,000	$ 105,000
TOTAL	**$ -**	**$ 394,038**	**$ 19,702**	**$ 518,740**

Subtask 1.A Regional Monitoring Workgroup Meeting Support

Budget item reserved for Weston Solutions, Inc. to attend SMC meetings as directed by the Chair of the Monitoring Workgroup to take meeting notes (at Regional Monitoring Workgroup; attending is included in another budget), prepare and distribute meeting agendas, and update contact lists as needed, conduct project management and respond to as-needed data requests from Copermittees.

Work Product	Due Date	Approval Level*
Meeting notes, contact lists, agendas, project management, data (from data requests)	As-needed (estimated monthly)	Workgroup

**Approval Level: Workgroup, RMC Informational, or RMC Agenda)*

Contract	FY14/15 Rollover Funds	Contract/ Staff Cost	Contract Management 5%	Budget
Weston Solutions, Inc. (Contract # 534965)	$ -	$ 23,160	$ 1,158	$ 24,318
Other Direct Costs: (none)	$ -	$ -	$ -	$ -
Staff Time to Support Direct Cost Purchases		$ -		$ -
TOTAL	**$ -**	**$ 23,160**	**$ 1,158**	**$ 24,318**

Subtask 2.A Regional Reporting Program

Provide QA/QC, tabulated data and upload data to CEDEN per the requirements of Order No. R9-2013-0001. Prepare Transitional Monitoring and Assessment Reports for each WMA for the second year of the transitional monitoring and assessment program. Consultant will conduct recieving water trend analysis, third party data processing, and wet and dry weather MS4 outfall data analysis and mapping. Consultant will also conduct watershed modeling for wet weather MS4 outfall data. Consultant contract administered by County (see Contract 534965); Consultant expenses are invoiced and paid approximately monthly.

Work Product	Due Date	Approval Level*
Transitional Monitoring and Assessment Reports for each WMA	As-needed	Workgroup

**Approval Level: Workgroup, RMC Informational, or RMC Agenda)*

Contract	FY14/15 Rollover Funds	Contract/ Staff Cost	Contract Management 5%	Budget
Weston Solutions, Inc. (Contract # 534965)	$ -	$ 370,878	$ 18,544	$ 389,422
Receiving water data analysis/ trends/ tables		$ 66,792		
Third party data processing		$ 13,240		
MS4 data analysis, tables, and mapping		$ 68,836		
Transitional wet weather MS4 outfall modeling		$ 57,752		
Writing, WMA Assessments, and Draft report		$ 99,560		
Response to comments, final editing, and Final report		$ 37,754		
Receiving water and MS4 data upload to CEDEN		$ 15,040		
Bioassessment Reporting		$ 11,904		
Other Direct Costs: (none)	$ -	$ -	$ -	$ -
Staff Time to Support Direct Cost Purchases		$ -		$ -
TOTAL	**$ -**	**$ 370,878**	**$ 18,544**	**$ 389,422**

Subtask 2.B Regional Reference Study

Provide additional support to the study team to complete analysis and report data due to delays and false starts from the drought conditions, the field work has been a challenge to complete within the budget. These additional funds will be used as needed to provide additional support to the study team to collect addtional storm events and support additional analysis of data, as requested by Copermittees affected by the bacteia TMDL.

Work Product	Due Date	Approval Level*
Regional Reference Study Report	As-needed	Workgroup

**Approval Level: Workgroup, RMC Informational, or RMC Agenda)*

Contract	FY14/15 Rollover Funds	Contract/ Staff Cost	Contract Management 5%	Budget
SCCWRP Contract	$ -	$ 100,000	$ 5,000	$ 105,000
Other Direct Costs: (none)	$ -	$ -	$ -	$ -
Staff Time to Support Direct Cost Purchases		$ -		$ -
TOTAL	**$ -**	**$ 100,000**	**$ 5,000**	**$ 105,000**

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AWARD OF A CONSTRUCTION CONTRACT TO ATLAS DEVELOPMENT CORPORATION IN THE AMOUNT OF $108,619 FOR THE CENTRAL BEACH RESTROOM REPAIR PROJECT

RECOMMENDATION: Award a construction contract to Atlas Development Corporation in the amount of $108,619 for the renovation of the Central Beach Restroom.

FISCAL IMPACT: The budget for this project was established in the FY 15/16 CIP for $140,000. After receiving the bids and selecting Atlas Development Corporation, the revised project estimate is $130,000, including a 15% contingency for change orders/unforeseen circumstances and for labor compliance review. The expected balance of $10,000 will be restored to fund balance after the project has been completed.

PROJECT ESTIMATE

CIP FY 15/16 Budget	$140,000
Construction	$108,700
Contingency (approximately 15%)	$16,300
Construction Management Labor Compliance	$5,000
TOTAL	$130,000

CEQA: The project is categorically exempt from the provisions of CEQA based on Class 1 Section 15301 Existing Facilities: Class 1 consists of the operation, repair, maintenance, permitting, leasing, licensing, or minor alteration of existing public or private structures, facilities, mechanical equipment, or topographical features, involving negligible or no expansion of use beyond that existing at the time of the lead agency's determination.

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

PUBLIC NOTICE: None required.

BACKGROUND: In 2014, staff, while conducting regular maintenance, detected termite damage at the Central Beach Restroom building. The termite infestation was eradicated; however, upon further examination, it was found there was significant dry rot and termite damage on the structural members, which had been hidden behind layers of paint. It is necessary to repair the structural members and eliminate the cause of the dry rot.

Once the structural members are replaced, the entire ceiling will require painting. The interior walls are to have the paint removed and an epoxy coating applied. The flooring will also receive an epoxy

coating. ADA signage and shower seats will be added. New LED lights will replace the existing fixtures.

ANALYSIS: Bids were opened on July 16, 2015, and errors were identified with several bids. These errors were mathematical/tabulation errors on the bid sheet; they were corrected as allowed by the specification, with unit prices governing over tabulated amounts. As a result, GEM Industrial Electric, Inc., which was the apparent low bidder, became the highest bidder. Nuera Contracting, LP, the apparent second low bidder, withdrew its bid upon acknowledging its bid mistakes. Atlas Development Corporation was then informed of its bid miscalculations, which resulted in their bid price decreasing from $114,429.50 to $109,619.10. The contractor agreed to honor the corrected bid amount as shown in the following table:

CONTRACTOR	Submitted Bid	Corrected Bid
Nuera Contracting, LP	$127,016.76	$106,304.16*
Atlas Development Corporation	$114,429.50	**$108,619.10**
Trivista, Inc.	$128,657.00	$110,037.00
Fordyce Construction	$128,141.00	$128,141.00
Cyber Professional Solutions, Inc.	$131,639.54	$131,645.63
Dimond Construction, Inc.	$136,585.00	$136,588.75
Choctaw Construction Company, Inc.	$115,284.45	$181,882.45
GEM Industrial Electric, Inc.	$103,585.00	$211,240.00

*Nuera Contracting withdrew its bid after being made aware of bid errors; because the error was a mathematical tabulation mistake they were allowed to withdraw without forfeiture of their bid bond.

The engineer's estimate for the project is $140,000. Staff reviewed the contractor's bid and references and determined that Atlas Development Corporation is the lowest responsible and responsive bidder. Public contracting laws require the City to award the contract to the lowest responsible and responsive bidder, which in this case is Atlas Development Corporation.

ALTERNATIVE: The Council may elect to defer the project to another year.

Submitted by Public Services & Engineering/Katzenstein

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CM	ACM	AS	CA	CC	CD	CE	F	L	P	PSE	R/G
BK	TR	LS	RRS	MLC	NA	EW	NA	NA	NA	CMM	NA

AUTHORIZATION TO ADVERTISE THE FOLLOWING SERVICE CONTRACTS FOR BID: GENERATOR MAINTENANCE FOR FACILITIES AND WASTEWATER OPERATIONS; BUS SHELTER MAINTENANCE; FACILITY ELECTRICAL AND STREET LIGHTING REPAIRS; CAYS TENNIS CENTER LIGHTS MAINTENANCE; MECHANICAL AND STRUCTURAL SUPPORT FOR STORM DRAIN AND SEWER REPAIRS; SEWER AND STORM PIPELINE VIDEO INSPECTION; AND UNIFORM SERVICE

RECOMMENDATION: Authorize staff to advertise the identified contracts for bid.

FISCAL IMPACT: There is no fiscal impact associated with seeking bid proposals for service contracts. The service contracts are budgeted in the proposed FY 2015-16 budget. It is anticipated that these service contracts can be contracted for within the allocated budget amount.

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

PUBLIC NOTICE: None required.

BACKGROUND: Multiple service contracts are due for renewal and rebidding of services. In an effort to keep the public and the Council informed about service contracts that will be going out to bid, staff is seeking Council authorization to advertise for bid the service contracts listed below. After the bid results are received, pursuant to City policy, staff will return to the Council to award the service contracts that are in excess of the City Manager's authority of $30,000.

Service Requested		Estimated Annual Expense
1.	Generator Maintenance for Facilities and Wastewater Operations	$ 50,000
2.	Bus Shelter Maintenance	$ 23,000
3.	City Facility Electrical and Street Light Repairs	$ 30,000
4.	Cays Tennis Center Lights Maintenance	$ 80,000
5.	As-Needed Mechanical and Structural Support for Storm Drain and Sewer Repairs.	$ 50,000
6.	Sewer and Storm Pipeline As-Needed Video Inspection	$ 50,000
7.	Uniform Service	$ 28,000

ANALYSIS: The Council's approval will allow staff to issue the documents for public bid. The proposed scope of services maintains current or improved service levels. For maximum flexibility in the bid process, some of the bid documents will include optional services that will enable staff to adjust service levels, if needed. When City staff returns to the Council for recommended award of the successful bids, additional analysis will be provided on each proposed service contract.

Submitted by Public Services & Engineering/Maurer

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CM	ACM	AS	CA	CC	CD	CE	F	L	P	PSE	R/G
BK	TR	NA	RRS	MLC	NA	NA	NA	NA	NA	CMM	NA

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08/18/15

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AUTHORIZATION TO DISTRIBUTE REQUEST FOR DEVELOPER QUALIFICATIONS FOR THE REHABILITATION AND OPERATION OF THIRTY-FIVE AFFORDABLE HOUSING UNITS

RECOMMENDATION: Authorize the distribution of a Request for Qualifications (RFQ) to affordable housing developers.

FISCAL IMPACT: There is no fiscal impact associated with seeking qualifications for projects. A professional services contract with Keyser Marston and Associates for $45,000 was approved to assist staff in the process of selecting a developer or entity to rehabilitate and operate these 35 affordable housing units.

CITY COUNCIL AUTHORITY: The City Council has the ability to exercise broad discretion in the selection of a developer for affordable housing.

PUBLIC NOTICE: None required.

BACKGROUND: In 2002, the former Community Development Agency (CDA) acquired 560-566 G Avenue, 445-451 Orange Avenue, and 406-430 Orange Avenue for affordable housing. In 2006, the Agency acquired 840 G Avenue. These properties were acquired by the former Agency to provide an opportunity to fulfill its affordable housing obligations. Before the dissolution of redevelopment, State law required the Agency to produce affordable housing for specific income groups and to expend its affordable housing resources in proportion to the community need. State law also specified the number of affordable units the Agency was required to provide.

As a result of the implementation of ABX1 26, on February 1, 2012, all redevelopment agencies were dissolved and the City agreed to assume the affordable housing assets and act as the successor to the former CDA. Furthermore, the dissolution of redevelopment eliminated the funding source for managing the affordable housing program. The rental income from the properties is sufficient for property maintenance but cannot sustain the other administrative activities of the program over time.

The City retained Keyser Marston Associates (KMA) to assist with finding a developer that will take over the full operation, rehabilitation, and management of the affordable housing properties. KMA is assisting with developer selection, negotiations, and project financing.

ANALYSIS: The draft Request for Qualifications created by KMA is provided as Attachment A. The RFQ will be used to solicit qualified developers interested in rehabilitation and operation of the remaining 35 affordable housing units.

The RFQ selection process and criteria will evaluate the respondents on the strength and experience of the development team, the team's vision for long-term management and operation of the project, and the team's experience with implementation of rehabilitation and operations of comparable projects. The solicitation does not require the City to award a contract. The City reserves the right to accept or reject any submittals received in response to the request.

KMA and City staff will score and review all the proposals submitted. As a result of this process a selected preferred developer will be brought back for City Council approval.

Listed below is the anticipated schedule of the RFQ.

RFQ Distributions	August 2015
RFQ Submittal Deadline	September 2015
Interviews	October 2015
Selection	November 2015

After the selection of the preferred developer, although there are many variables, it is expected that the rehabilitation of the units will be completed in three to four years.

Submitted by Director of Community Development/Hurst
Attachment A: Request for Developer Qualifications

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CM	ACM	AS	CA	CC	CD	CE	F	L	P	PSE	R/G
BK	TR	LS	RRS	MLC	RAH	NA	NA	NA	NA	NA	NA

REQUEST FOR DEVELOPER QUALIFICATIONS
35-UNIT SCATTERED SITE ACQUISITION/REHABILITATION OPPORTUNITY
CITY OF CORONADO

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

RFQ DISTRIBUTION: AUGUST __, 2015
RFQ SUBMITTAL DEADLINE: SEPTEMBER __, 2015

I. INTRODUCTION

The City of Coronado (City) acting as the Successor Agency to the Community Development Agency (Agency) of the City of Coronado is facilitating an affordable housing opportunity to rehabilitate and operate four (4) existing scattered site properties containing a total of 35 rental apartments (Project) in the heart of Coronado. The City is offering this opportunity as a long-term ground lease. Development teams that can demonstrate the experience, capability, and creativity to rehabilitate and operate the Project are invited to respond to this Request for Qualifications (RFQ) by outlining their relevant experience, financial capabilities, conceptual plans, and other pertinent information to enable the City to identify a shortlist of development teams for consideration.

The selection process will consist of two phases. The first phase will involve identification of a shortlist based on team qualifications and ability to achieve the objectives of the City. The second phase will involve interviews of each of the shortlisted teams with City staff. The City intends to select a developer team, proceed with the negotiations, and enter into a Disposition and Development Agreement (DDA) and long-term Ground Lease for the rehabilitation and subsequent operation of the Project.

II. OVERVIEW OF DEVELOPMENT OPPORTUNITY

Since 2000, the Agency acquired four (4) multi-family properties: two (2) on Orange Avenue and (2) on G Avenue (Site). The Sites are within minutes of the public library, schools, grocery stores, hospital, and bus stops. The table below provides summary level information for each property. The Project contains a total of 35 multi-family rental apartments. Of this total, 17 are restricted at 50% of Area Median Income (AMI) and 18 are restricted at 60% of AMI. The Project must be rehabilitated to maintain, at a minimum, the current existing number of units and unit mix; however, the applicant can configure other unit mixes based on current zoning of the Site. Refer to Exhibits 1 and 2 for more information on the Project.

	406-430 Orange Avenue	**445-451 Orange Avenue**	**560-566 G Avenue**	**840 G Avenue**
Parcel Number(s)	536-302-29 536-302-24	536-311-07	536-352-16	537-222-23
Lot Size	21,000 SF	7,000 SF	7,000 SF	10,500 SF
Existing Units	17	3	4	11
Original Year(s) Built	1944, 1964	1922, 1923, 1958	1944, 1948	1961
Year Acquired by Agency	2002	2002	2002	2006
County Document (CC&Rs)	2002-0686285	2002-0496772	2002-0525579	2006-0626205

DRAFT

III. REHABILITATION SINCE AGENCY ACQUISITION

406-430 Orange Avenue: In 2002, the Agency completed rehabilitation that included: addition of new hardscape and plants; removal of lead paint; replacement of fencing; construction of a trash enclosure; addition of new shutters, mailboxes, and an irrigated planter. The courtyard was resurfaced and the buildings were all repainted. The total cost was **$212,168**.

445-451 Orange Avenue: In 2002, after the Agency acquired the property, lead based paint, asbestos, and overgrown foliage were removed; the lawn was redone; roof accents and new fencing were installed; and a trellis and trash enclosure for the dumpster were constructed. The total cost was **$74,500**.

560-566 G Avenue: In 2002, the rehabilitation of this property added a new iron fence, a new permanent laundry room structure, a new garage roof, irrigation lines, better lighting, and one unit was made wheelchair accessible. Lead-based paint was removed and the landscaping was cleaned up, removing overgrown trees. The total cost was **$45,000**.

840 G Avenue: In 2008, the rehabilitation focused on the removal of the individual water heaters and installation of a high efficiency water heater system that services the entire building. New wall furnaces, new water saving toilets, replacement of shower components, new lavatory and kitchen faucets, and new flooring in the bathrooms were also installed. The total cost was **$136,046**.

In 2011, a solar system was installed to power the water heater system. Total costs for the solar system and installation was **$46,155**. Also in 2011, the complex went through a substantial interior and exterior rehabilitation to address deficiencies which included deteriorating stairs, balconies, handrails; inefficient and failing windows; removal of exterior window shutters; repainting of the building; and the placement of a vertical aluminum clad screen element on the front façade. The exterior rehabilitation included: a landscaping and hardscaping component to improve site accessibility, bike storage, and enhanced outdoor community space. Interior improvements included: new kitchen cabinetry, electrical fixtures, appliances, counters, and floor coverings. Total costs for the substantial rehabilitation were **$632,619**, for a grand total of **$814,800** in rehabilitation.

DRAFT

IV. CITY GOALS FOR THE PROJECT

The City is looking for a developer team that:

- Has experience building and financing affordable housing projects.
- Will obtain all other funding needed and required permits within approximately two years and begin rehabilitation of the Project within a year of securing all necessary funding.
- Can provide professional guidance to incorporate specific necessary elements for efficient operation of an affordable housing complex into the design and ultimate rehabilitation of the Property.
- Has demonstrated successful property management of comparable properties.
- Is prepared to take over all property operation and management responsibilities of the Project by January 2016.
- Will enter into a DDA and Ground Lease by March 2016.

V. STATEMENTS OF QUALIFICATION

The City is requesting qualification statements to assess interest in this opportunity. The selected developer team will be invited to work with the City. The RFQ response should express the developer team's interest, vision, and capability to rehabilitate and operate the Project. Concise and focused responses are encouraged. The submittal should be limited to 20 pages, and shall include each of the following elements:

A. Submittal Cover (1 page)

The cover should include the title, submittal due date, name, address, telephone number, and e-mail of the principal contact.

B. Table of Contents (1 page)

The table of contents shall list corresponding headings and pages to allow for easy reference by the reviewers.

C. Cover Letter (maximum 2 pages)

The cover letter shall be brief and clearly identify the respondent's principal contact, including all forms of contact for this individual and also identify any partners or subconsultants. The signatory shall be an individual with legal authority to bind the prime, partners, and subcontractors.

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D. Development Entity (maximum 5 pages)

- Identify the lead development team that would enter into the DDA/Ground Lease with the City, including partners, lead planning and design firm(s), and other consultants, if known.

- Provide narrative that details whether the development team has rehabilitated and operated scattered-site affordable housing complexes.

- For each firm of the development team, briefly describe its role, relevant experience, partners, and specialization.

- Identify the project manager and personnel implementing the development concept through day-to-day management and their level of experience and responsibility.

- Provide resumes for each of the project managers and key staff members that will be working on the Project.

E. Comparable Development/Property Management Experience (maximum 5 pages)

- Provide up to three (3) examples of comparable project experience, particularly with rehabilitation and operation of scattered site projects. The City prefers examples of projects that are underway or were completed within the past seven (7) years by the principals of the development team. The projects should include location, size, and amenities.

- Describe property management and affordability compliance experience with Low Income Housing Tax Credits, Regulatory Agreements, and other applicable State and Federal rules and regulations.

- Outline the process to take over property management for the Project by January 2016, and ensure continued high quality property management through rehabilitation and operation thereafter.

- Indicate if the development team has experience working on projects in the City of Coronado.

- Provide additional information regarding the development team that identifies length of time in business, ownership structure, operating structure, principal offices, and specify which office would service the Project.

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F. Financial Capability (1 page)

- Provide narrative that identifies the development team's capacity and financial strength to secure the equity and financing required to implement the proposed rehabilitation of the Project.

- Disclose if the development team has ever defaulted on its financial obligations, has had developments that were foreclosed upon, or if bankruptcy has ever been filed.

G. Vision and Development Program Summary (maximum 4 pages)

This section should demonstrate a cohesive vision for the rehabilitation and operation of the Project, including:

- A brief narrative describing the envisioned development concept, approach to rehabilitation and operation, and how the Project fits into the development team's overall business strategy.

- A description of the principal features likely to be included in a rehabilitation program.

- A conceptual financing plan that incorporates tax credits and/or other funding sources for rehabilitation and/or construction in the near future.

It is not necessary to submit site plans, planning/design concepts, or a detailed financial pro forma at this time.

H. Implementation Timeframe (1 page)

- Discuss the development team's timeline to initiate and complete rehabilitation activities after executing a DDA and Ground Lease.

- Outline a critical path schedule for project completion and methodology of due diligence including: formulation of development concepts, financing strategy, City planning reviews, and rehabilitation schedule.

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VI. RFQ SUBMITTALS AND QUESTIONS

Development teams responding to this RFQ should submit one (1) original hard copy, three (3) additional hard copies, and one (1) digital PDF file (on thumb drive). Responses to this RFQ shall not exceed a total of 20 pages, including any appendices, using a minimum font size of 11. Submittals must be received by the City no later than 5:00 p.m. on September __, 2015. Submittals should be addressed to:

"35-Unit Scattered Site Acquisition/Rehabilitation Opportunity"
The City of Coronado Acting as the Successor Agency to the
Community Development Agency of the City of Coronado
Attention: Ms. Rhonda Huth
Senior Management Analyst
1825 Strand Way
Coronado, California 92118

Incomplete submittals, incorrect information, or late submittals shall be cause for disqualification. Copies received by e-mail and/or fax will **not** be accepted. Any questions regarding the project and this RFQ should be directed to:

Ms. Rhonda Huth
Senior Management Analyst
rhuth@coronado.ca.us
Phone: (619) 522-2426

VII. SELECTION PROCESS AND CRITERIA

Respondents will be evaluated on the strength and experience of the development team, the team's vision for long-term management and operation of the Project, and the team's experience with implementation of rehabilitation and operations of comparable projects. The City has assigned the following point system to the specific evaluation criteria:

Criteria	Total Points
Development Entity	20 Points
Comparable Development/Property Management Experience	30 Points
Financial Capability	20 Points
Vision and Development Program Summary	20 Points
Implementation Timeframe	10 Points
Total	**100 Points**

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The City anticipates that interviews will be held with the shortlisted developer teams. Following the interviews, the selection committee will recommend a finalist to commence negotiations, subject to City Council consideration and approval.

The anticipated schedule is as follows:

RFQ Distribution	August __, 2015
RFQ Submittal Deadline	September __, 2015
Interviews	October __, 2015
Selection	November __, 2015

This solicitation does not require the City to award a contract, to pay any cost incurred with the preparation of a qualification statement, or to procure or contract for services or supplies. The City reserves the right to accept or reject any submittals received in response to this request, to negotiate with any qualified source, or cancel in whole or part this process if it in the best interest of the City. Prior to negotiations, prospective entities may be required to submit revisions to their qualification statement. All proposers should note that any contract pursuant to this solicitation is dependent upon the recommendation of the City staff and the approval of the City Council.

Thank you for your interest in this opportunity.

Sincerely,

Blair King
City Manager

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EXHIBIT 1

PROJECT DESCRIPTION
35-UNIT SCATTERED SITE ACQUISITION/REHABILITATION OPPORTUNITY
CITY OF CORONADO

	406-430 Orange Avenue	445-451 Orange Avenue	560-566 G Avenue	840 G Avenue
I. Site Area	21,000 SF	7,000 SF	7,000 SF	10,500 SF
II. Original Year Built	1944	1922	1944	1961
III. Existing Conditions	One-bedroom 2 units Two-bedroom 15 units Total Units 17 units *(R4 zoned: 19 units)*	One-bedroom 1 unit Two-bedroom 2 units Total Units 3 units *(R4 zoned: 6 units)*	One-bedroom 0 units Two-bedroom 4 units Total Units 4 units *(R3 zoned: 4 units)*	One-bedroom 0 units Two-bedroom 11 units Total Units 11 units *(R3 zoned: 6 units)*
IV. Gross Building Area	One-bedroom 700 SF Two-bedroom 788 SF Total GBA 13,325 SF	One-bedroom 493 SF Two-bedroom 913 SF Total GBA 2,319 SF	One-bedroom -- Two-bedroom 650 SF Total GBA 2,700 SF	One-bedroom -- Two-bedroom 802 SF Total GBA 8,939 SF
V. Parking	Surface Spaces 17 Spaces 1.0 Space/Unit	Surface/Garage Spaces 5 Spaces 1.7 Spaces/Unit	Garage Spaces 4 Spaces 1.0 Space/Unit	Surface/Carport Spaces 10 Spaces 0.9 Spaces/Unit
Minimum Parking Ratio	2.0 Spaces/Unit	2.0 Spaces/Unit	2.0 Spaces/Unit	2.0 Spaces/Unit

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Prepared by: Keyser Marston Associates, Inc.
Filename i:\Coronado_Affordable Housing Sites_v5;7/30/2015;rsp

EXHIBIT 2

SUMMARY OF ACQUISITION AND EXISTING COVENANTS
35-UNIT SCATTERED SITE ACQUISITION/REHABILITATION OPPORTUNITY
CITY OF CORONADO

	406-430 Orange Avenue	445-451 Orange Avenue	560-566 G Avenue	840 G Avenue
I. Year Acquired	2002	2002	2002	2006
II. Acquisition Costs Sources of Funds	$3,695,000 20% Housing Set Aside Fund	$1,315,000 20% Housing Set Aside Fund	$1,200,000 20% Housing Set Aside Fund Housing Development Fund	$3,695,000 20% Housing Set Aside Fund Housing Development Fund
III. Prior Rehabilitation Investment by City	$212,200	$74,500	$45,000	$814,800
IV. Required Income Mix	Very Low (50%) 9 units Low (60%) 8 units Total Units 17 units	Very Low (50%) 1 unit Low (60%) 2 units Total Units 3 units	Very Low (50%) 2 units Low (60%) 2 units Total Units 4 units	Very Low (50%) 5 units Low (60%) 6 units Total Units 11 units
V. Covenant Expiration (1)	September 2057	July 2057	July 2057	September 2061
VI. Current Property Manager	McKee Asset Management	McKee Asset Management	McKee Asset Management	McKee Asset Management

(1) Per Declaration of Conditions, Covenants, and Restrictions (CC&Rs).

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AUTHORIZATION TO ADVERTISE THE CORONADO CAYS FIRE STATION ADA PARKING SPACE PROJECT FOR BID

RECOMMENDATION: Authorize staff to advertise the Coronado Cays Fire Station ADA Parking Space project for bid.

FISCAL IMPACT: It is anticipated that the project can be constructed within the monies secured through a Community Development Block Grant (CDBG). Approximately $10,000 has been expended to date on design and miscellaneous items and the construction estimate is $45,000. As identified in the City's contract with the County, the City currently has $69,738 available to use toward this project. In accordance with the terms of the contract, the City will be reimbursed by the County for all construction-related expenses associated with the project up to $69,738.

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

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

PUBLIC NOTICE: None required.

BACKGROUND: The City has entered into a contract with the County of San Diego to apply the City's FY 2014/2015 allotment of CDBG funds toward an improvement project aimed at removing "architectural barriers" from public facilities and the public right-of-way. CDBG funds are provided by the U.S. Department of Housing and Urban Development and administered through the County. For Fiscal Year 2014/15, the City has proposed using these funds to install an accessible parking space and path to the office at the Cays Fire Station.

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

ALTERNATIVE: The Council could elect to bid the project at a later date. Because the City is required to spend its block grant funds within a limited period of time, a delay in project completion could risk the loss of the funding.

Submitted by Public Services & Engineering/Johnson

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BK	TR	LS	RRS	MLC	NA	EW	MB	NA	NA	CMM	NA

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AUTHORIZATION TO ADVERTISE THE GLORIETTA BAY PUMP STATION WET WELL STRUCTURAL REPAIRS PROJECT FOR BID

RECOMMENDATION: Authorize staff to advertise the Glorietta Bay Pump Station Wet Well Structural Repairs project for bid.

FISCAL IMPACT: This project is funded by the Wastewater Fund and has an approved budget of $1,500,000, allocated for design and construction. To date, approximately $88,000 has been spent on design and miscellaneous items. The engineer's construction estimate for the project is $2,100,000; the construction cost estimate is substantially more than originally anticipated due to additional areas requiring repairs which were discovered during the design phase. Additional appropriations which may be needed to construct the project will be requested at the time the project is before the City Council to award the construction contract. Any additional appropriation would also be from the Wastewater Fund.

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

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

PUBLIC NOTICE: None required.

BACKGROUND: In May 2013, a project to clean the wet well of the Glorietta Bay Pump Station and make an assessment of the structural condition of the station was completed. Inspection of the wet well revealed that there was significant corrosion of the structural concrete as well as failure of the protective coatings lining the walls and ceiling. The Glorietta Bay Pump Station Wet Well Structural Repairs project is proposed to consist of (1) replacement of the wet well protective liner; (2) repair of the existing structural beams in the ceiling; (3) replacement of the electrical conductors between the motor control center vault and the pump terminal blocks; (4) installation of additional ventilation ports in the wet well ceiling to improve air circulation; and (5) replacement and realignment of the force main discharge pipes within the wet well to prevent sludge build-up.

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

ALTERNATIVE: The Council could elect to bid the project at a later date; however, the deterioration will continue, requiring more extensive repairs.

Submitted by Public Services & Engineering/Johnson

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CM	ACM	AS	CA	CC	CD	CE	F	L	P	PSE	R/G
BK	TR	LS	RRS	MLC	NA	EW	NA	NA	NA	CMM	NA

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08/18/15

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APPROVAL OF A RESOLUTION AUTHORIZING THE EXECUTION OF AN AMENDMENT TO AN AGREEMENT WITH THE COUNTY OF SAN DIEGO FOR THE RECEIPT AND APPROPRIATION OF ADDITIONAL REGIONAL REALIGNMENT RESPONSE GROUP FUNDS IN THE AMOUNT OF $15,000 PROVIDED BY THE COMMUNITY CORRECTIONS PARTNERSHIP (CCP) AND THE REALLOCATION OF $13,000 TO THE NATIONAL CITY POLICE DEPARTMENT TO FURTHER THE GOALS OF THE GRANT

ISSUE: Whether the City Council wishes to participate in a regional effort to monitor offenders released from jail or prison under the provisions of realignment and, if so, approve a resolution authorizing the execution of an agreement for the receipt and appropriation of the Regional Realignment Response Group funds provided by the Community Corrections Partnership through the County of San Diego Sheriff's Department. Should the City reallocate $13,000 of these grant funds to the City of National City Police Department to host additional offender compliance inspection operations.

RECOMMENDATION: Approve "A Resolution of the City Council of the City of Coronado Approving and Authorizing the Execution of an Amendment to an Agreement with the County of San Diego for the Receipt and Appropriation of Additional Regional Realignment Response Group Grant Funds in the Amount of $15,000 Provided by the Community Corrections Partnership (CCP) and the Reallocation of $13,000 to the National City Police Department to Further the Goals of the Grant."

FISCAL IMPACT: This appropriation resolution will allow Coronado to be reimbursed for overtime pay expenditures up to an additional $15,000 through the Regional Realignment Response Group as approved by the Community Corrections Partnership (CCP).

Regional Realignment Response Group funds must be spent by June 30, 2016, unless further amendments are made. The expenditure and reimbursement revenue will be recorded to the State Grants Fund 245. The City has carried over $11,200 in unused funds from the last grant cycles. The reallocation of $13,000 will leave a balance of $13,200 for the City to use for overtime in support of probationer compliance checks.

CITY COUNCIL AUTHORITY: Approval of grant funds is a legislative action. Legislative actions tend to express public purpose and make provisions for the ways and means of accomplishing the purpose. Legislative actions involve the exercise of discretion governed by considerations of public welfare, in which case the City Council is deemed to have "paramount authority" in such decisions.

PUBLIC NOTICE: None required.

BACKGROUND: The intent of the Regional Realignment Response funding is to encourage counties to develop and implement evidence-based practices and alternatives to incarceration to limit future crimes and reduce victimization.

The San Diego County Sheriff's Department has been designated as the fiscal agent of Regional Realignment Response funds for the San Diego County region. A Memorandum of Agreement

between the County of San Diego and participating cities in the County was created in 2013 to outline the disbursement of Realignment funds. It has been amended on two prior occasions, both in 2015. The first amendment extended the duration of the agreement and the second reallocated unused funds to certain participating communities, of which Coronado was not one.

The Coronado Police Department has been participating in the Southern Region Group consisting of police officers and sheriff's deputies from Chula Vista, National City, the City of San Diego, and San Diego County. This group has worked collaboratively throughout the southern region in conducting compliance checks of released offenders who are identified through intelligence-based analysis to be at a higher risk for reoffending.

The City of Coronado was originally allocated $26,200. The State budget for FY 2016 has allocated additional funding for this program. Coronado's additional allocation is $15,000. The Police Department will use the funding to participate in overtime operations conducting compliance checks on San Diego County probationers.

ANALYSIS: In order to receive the funds, the City must approve an appropriation resolution. Funds from this grant will be applied to the FY 15/16 budget. Since the inception of the grant agreement in 2013, the Police Department has received $26,200 and utilized approximately $15,000, leaving a remaining balance of approximately $11,200. The FY 2016 allocation is an additional $15,000, resulting in an available balance of approximately $26,200. In an effort to best fulfill the goals of the program, the Police Department would like to authorize the San Diego County Sheriff's Department to reallocate $13,000 of these grant funds to the National City Police Department. Due to the low number of high risk offenders residing in Coronado, our Police Department personnel participate in grant funded operations sponsored by other agencies in the region. Coronado officers have routinely been invited to participate with the National City Police Department in their compliance operations. Therefore, the reallocation will enable them to afford to host additional operations in furtherance of the goals of the program and permit Coronado personnel to participate and use the grant funds for their intended purpose. Absent this ability, a portion of funds assigned to Coronado would likely go unused and would be reallocated near the end of the agreement. The San Diego County Sheriff's Office has indicated a reallocation is permissive and the National City Police Chief is supportive of the reallocation.

ALTERNATIVES: The City Council can choose to not accept the funds or accept the funds and not authorize a reallocation to the City of National City.

Submitted by Police Department/Froomin
Attachment: Resolution

CM	ACM	AS	CA	CC	CD	CE	F	L	P	PSE	R/G
BK	TR	LS	RS	MLC	NA	NA	NA	NA	JF	NA	NA

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORONADO APPROVING AND AUTHORIZING THE EXECUTION OF AN AMENDMENT TO AN AGREEMENT WITH THE COUNTY OF SAN DIEGO FOR THE RECEIPT AND APPROPRIATION OF ADDITIONAL REGIONAL REALIGNMENT RESPONSE GROUP GRANT FUNDS IN THE AMOUNT OF $15,000 PROVIDED BY THE COMMUNITY CORRECTIONS PARTNERSHIP (CCP) AND THE REALLOCATION OF $13,000 TO THE NATIONAL CITY POLICE DEPARTMENT TO FURTHER THE GOALS OF THE GRANT

WHEREAS, the Community Corrections Partnership (CCP) provides grant funds to local governments to support the Regional Realignment Response Group and its primary goal of public safety by developing and implementing a targeted, proactive, intelligence-based approach to control and counteract risks associated with realigned offenders released into San Diego County; and

WHEREAS, the City of Coronado Police Department is eligible to receive a portion of these grant funds provided by the Community Corrections Partnership (CCP) through the County of San Diego Sheriff's Department and the City Council is authorized to approve and accept the receipt of grant funds, when the funds are made available; and

WHERAS, due to the low number of high risk offenders residing in Coronado, Coronado Police Department personnel participate in grant funded operations sponsored by other agencies in the region and increased funding to those agencies facilitates additional opportunities to conduct compliance checks on probationers.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Coronado, California, that the City Council approves and authorizes the receipt and appropriation of $15,000 in grant funds provided by the Community Corrections Partnership administered through the County of San Diego Sheriff's Department and authorizes the reallocation of $13,000 to the National City Police Department to host additional high risk offender compliance check operations.

BE IT FURTHER RESOLVED that these funds, which must be spent by June 30, 2016, be budgeted for expenditure from the State Grants Fund 245 in FY 2015-16.

PASSED AND ADOPTED by the City Council of the City of Coronado this ____day of _____ 2015.

AYES:
NAYS:
ABSTAIN:
ABSENT:

_____
Casey Tanaka, Mayor of the
City of Coronado, California

ATTEST:

_____
Mary L. Clifford, City Clerk

08/18/15

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AUTHORIZE THE CITY MANAGER TO EXECUTE AN AMENDED COMMERCIAL USE PERMIT FOR CLAYTON'S COFFEE SHOP AND MEXICAN TAKE-OUT FOR USE OF PUBLIC SIDEWALK FOR OUTDOOR DINING ON A YEAR-TO-YEAR BASIS SUBJECT TO ADHERENCE TO THE TERMS AND CONDITIONS OF THE PERMIT

RECOMMENDATION: Authorize the City Manager to execute an Amended Commercial Use Permit.

FISCAL IMPACT: Consistent with other Commercial Use Permits, the City will receive an annual fee payment (e.g.; $779.00 for FY 2016) with three percent (3%) increases each year thereafter.

PUBLIC NOTICE: None required.

CITY COUNCIL AUTHORITY: Approving the Amended Commercial Use Permit is an administrative decision on the part of the City Council, which does not implicate any fundamental vested right. In such a decision, a reviewing court will examine the administrative record to determine whether the City Council complied with any required procedures and whether the decision is supported by substantial evidence in the record.

BACKGROUND: On July 15, 2014, the City Council approved issuing an amended Encroachment Permit (E1403-004) and corresponding Commercial Use Permit (CUP) to the property owner for that portion of the City public right-of-way along 1107 Tenth Street. The Encroachment Permit allowed for the construction of a wooden awning and overhead blade sign on Tenth Street and the placement of *secured* picnic and/or bistro tables. The CUP allowed for the use of the encroachment area to be used for outdoor dining.

ANALYSIS: Generally, once approved by the City Council, Commercial Use Permits are issued for an initial one-year term with four one-year extensions thereafter, for a total of five years. In this particular case, the City Council specified that the CUP should be issued on a *"temporary"* basis for one year and that the CUP could only be extended by the City Manager for the remaining duration with the prior approval of the City Council. If this and subsequent extensions are granted, the CUP would expire on June 30, 2019.

The above condition was issued to ensure that the property owner adhered to the requirements of the Permit and the encroachment for the dining tables was working as intended. Namely, keeping the pedestrian pathway clear, the City sidewalk clean, and emptying the adjoining trash containers as necessary. The property owner has secured the dining tables as specified in the encroachment permit and maintained the area in a generally clean condition. On a few occasions when City staff observed the area was not being properly maintained, the owner was notified and corrective actions were taken.

Staff has made two modifications to the Permit to address concerns that have been raised during the first year of the Permit. This includes specifying that the property owner will clean any liquid or food spills that result from the use of City property and a requirement to display a sign

anytime the take-out window is open that informs patrons to, “Please Do Not Block Sidewalk, One Line Forms at Curb.” Staff believes this counter sign, along with a similar sign installed by the City on a light pole at the curb, will help keep the public sidewalk clear when a line begins to form at the take-out window.

Although the property owner has been slow to respond at times and did not provide the required Certificate of Insurance until recently, staff believes these issues have been remedied and is recommending approval of the Amended CUP.

ALTERNATIVES: The City Council could decide to: 1) not authorize the Amended Commercial Use Permit; 2) limit the term to one-year increments with review and approval by the City Council; 3) request additional terms and conditions be applied to the Permit.

Submitted by City Manager’s Office/Ritter/Torres.
Attachment A – Amended Commercial Use Permit

CM	ACM	AS	CA	CC	CD	CE	F	L	P	PSE	R/G
BK	TR	NA	RS	MLC	NA	EW	NA	NA	NA	CMM	NA

Attachment A
Amended Commercial Use Permit

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CITY OF CORONADO

AMENDED PERMIT FOR USE OF CITY PROPERTY FOR COMMERCIAL ACTIVITY

In accordance with Title 20, Chapter 20.12 of the Coronado Municipal Code, this Permit for Use of City Property for Commercial Purposes is issued as follows:

1. **Permittee**: This permit is issued to **Claytons Coronado Corner, LLC** (hereinafter referred to as Permittee), owner of **Clayton's Coffee Shop and Mexican Take-Out** located at 979 Orange, Coronado, California, 92118.

2. **Property**: The Permittee may utilize no more than 115 square feet (4 ft. X 14 ft. 7 inches and 2 ft. 8 inches X 21 ft. 5 inches) of surface space located within the City's right of way on the 1000 block of Tenth Street in the City of Coronado as described in the City's Encroachment Permit Number E1403-004 as amended (hereinafter referred to as the property) pursuant to the Orange Avenue Corridor Plan, Chapter 4, Section J.2.H.

3. **Commercial Activity**: Permittee may use the above-described property only for the purposes of outdoor dining. The Permittee shall be allowed to secure no more than two (2) picnic tables and four (4) bistro tables to the sidewalk at the sites designated on the attached map. Each picnic table with seating shall be secured to the sidewalk with a maximum capacity of four persons per table. Each bistro table shall be secured to the sidewalk and have a maximum of two (2) unsecured chairs per table. Total seating capacity shall not exceed sixteen (16) persons.

4. **Term of Permit**:

   4.1 Subject to the conditions herein, this permit shall commence on August 1, 2015 and may be extended for up to three one-year extensions, expiring on June 30, 2019.

   4.2 This permit shall terminate if the Permittee no longer possesses a valid and conforming encroachment permit.

   4.3 Subject to the conditions herein, this permit may be extended by the Assistant City Manager.

4.4 This permit may be terminated in accordance with Chapter 20.02 of the Coronado Municipal Code.

4.5. The City may terminate this permit immediately if the Permittee fails to comply with any of the terms and conditions stated herein.

4.6 In general, this permit may be terminated upon sixty (60) days written notice by the City of Coronado if it is determined that the public health, welfare or safety requires that the property may be used for another purpose. However, in the case of an emergency, the permit may be suspended or terminated without prior notice to the Permittee. In such case, the City will endeavor to provide as much notice as is reasonably possible under the circumstances.

5. **Waiver of Claims**: Permittee hereby waives the right to assert any claim or action against the City of Coronado, is officers, agents or employees arising out of or resulting from the issuance or revocation of this permit or the restoration of the property or any other action taken in accordance with the terms of the permit by the City of Coronado, its officers, agents or employees.

6. **Fee**: For each year or portion thereof in which the Permittee occupies the property, the Permittee shall pay on or before July 1 of each year, the following amounts:

6.1 From July 1, 2015 to June 30, 2016: seven hundred fifty-six dollars ($779.00)

6.2 From July 1, 2016 to June 30, 2017: seven hundred seventy-nine dollars ($802.00)

6.3 From July 1, 2017 to June 30, 2018: eight hundred two dollars ($826.00)

6.4 From July 1, 2018 to June 30, 2019: eight hundred twenty-six dollars ($851.00)

6.5 If the Permittee fails to pay the fees in advance as required, a late payment penalty of ten percent (10%) of the amount due may be assessed by the City. If full payment, including late fees, is not paid by July 31 of the appropriate year, the City may, in its discretion, immediately terminate the permit with no additional notice to the Permittee. In addition, the City may take appropriate steps to commence termination of the corresponding encroachment permit. This section shall not in any way limit the City's ability to pursue other legal recourse against the Permittee.

7. **General Conditions**:

7.1 The general provisions of Chapter 20.02 of the Coronado Municipal Code shall apply to this permit to include, without limitation, the grounds for suspension of revocation provisions contained in Section 20.02.180.

7.2 By accepting the benefits herein, the Permittee acknowledges title to the property to be in the City of Coronado and waives all rights to contest that title.

8. **Additional Conditions**:

8.1 The Permittee agrees to indemnify and hold the City and City's officers, officials, employees and agents harmless from, and against any and all liabilities, claims, demands, causes of action, losses, damages and costs, including all costs of defense thereof, arising out of, or in any manner connected directly or indirectly with, the construction, encroachment, maintenance or activity to be done by the Permittee, his/her/its agents, employees or contractors on the City property.

Upon demand, Permittee shall, at its own expense, defend City and City's officers, officials, employees and agents, from and against any and all such liabilities, claims, demands, causes of action, losses, damages and costs.

Permittee's obligation herein does not extend to liabilities, claims, demands, causes of action, losses, damages or costs that arise out of the City's intentional wrongful acts, violations of law, or negligence.

This provision shall not be limited by any provision of insurance coverage the Permittee may have in effect, or may be required to obtain and maintain, during the term of this Permit. This provision shall survive expiration or termination of this Permit.

8.2 At all times at which this permit is in effect the Permittee shall maintain a policy of general liability insurance in an amount of not less than one million dollars ($1,000,000) per claim for personal injury and property damage. The policy shall name the City of Coronado, its officers, employees, agents and members of its City Council as additional insureds. The Permittee shall furnish the City a Certificate of Insurance and Additional Insured Policy Endorsement evidencing such coverage at all times during the term of this permit. The Permittee shall also furnish a policy of Worker's Compensation Insurance as required by California law. All of the coverages described above shall provide that the City of Coronado be furnished at least 30 days written notice from the insurer before the policy is canceled, revoked or otherwise expires.

8.3 The Permittee shall not block or otherwise interfere with any established civic uses of City property.

8.4 The Permittee shall routinely inspect and maintain the approved area/furniture and the surrounding City property clean from any litter, solid waste, <u>liquid or food spills,</u> or trash resulting from the Permittee's use of the City property. The Permittee shall routinely inspect, compact, empty, and keep clean any City trash container along its Tenth Street property frontage, so as to contain all trash within the receptacle and maintain a clean appearance at all times during Clayton's

business hours. The Permittee shall display a sign at the take-out window on Tenth Street advising patrons, "Please do not block sidewalk and one line forms at curb" and request compliance of said sign as necessary to keep the sidewalk clear for pedestrian passage.

8.5 The Permittee shall comply with all applicable federal, state and local, laws, regulations and ordinances.

8.6 The exercise of any privileges granted by this permit constitutes the acceptance of all of the conditions of this permit.

8.7 The Permittee shall use the property only for the purposes specified above.

8.8 The property shall not be used to support oppose political candidates or causes.

9. **Restoration of Property**: Upon the abandonment, termination or expiration of this permit, the Permittee shall, at no cost to the City of Coronado, return the property to the City in its pre-permit condition within the time specified in the notice of revocation or prior to the date of abandonment or expiration. If the Permittee fails to restore the City property in a timely manner, the City shall have the right to enter upon the property and restore the property to its pre-permit condition, including the destruction or removal of any improvements thereon. The City of Coronado shall then mail written notice to the Permittee advising him/her/it that the City intends to restore the property and to recover its restoration costs from the Permittee. This notice shall advise the Permittee that he/she/it shall have an opportunity to appear before the City Council at a specified time to protest the intended action of the City of Coronado.

10. **Possessory Interest**: The Permittee recognizes and acknowledges that this permit may create a possessory interest subject to property taxation and that he/he/it may be subject to the payment of property taxes levy on such interest.

11. **Change of Ownership**: The permit shall not, nor shall any interest therein or thereunder, be assigned, mortgaged, hypothecated, or transferred by the Permittee, whether voluntarily or involuntarily or by operation of law, nor shall the Permittee let, sublet or grant any license or permit with respect to the use or occupancy of the subject property, or any portion thereof without the written consent of the City's Assistant City Manager. This provision shall not preclude the Permittee from having employees conducting the activities authorized by this permit.

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This permit, together with each and every condition contained herein, is acceptable:

_____	_____
Mary Frese Clayton's Coronado Corner LLC	Date
_____	_____
Blair King City Manager City of Coronado	Date

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REQUEST FOR AUTHORIZATION TO EXECUTE CHANGE ORDER #1 IN AN AMOUNT NOT TO EXCEED $130,000 FOR CONSTRUCTION OF THE STREET, CURB AND GUTTER FY 2013/14 PROJECT

ISSUE: Whether to authorize the execution of Change Order #1, which exceeds 10% of the original contract amount, hence requiring City Council authorization.

RECOMMENDATION: Authorize staff to execute Change Order #1 in an amount not to exceed $130,000 to cover the cost of additional work required to bring the pavement thickness to the minimum structural section recommended.

FISCAL IMPACT: There is sufficient remaining balance in the project budget to cover this change order. The budget for the Street, Curb and Gutter FY 2013/14 project was funded by the TransNet Fund and the General Fund for a total appropriation of $1,200,000 (Accounts #210372-9835-145CG and #400710). The total project budget at the time the construction contract was awarded was $839,000, leaving approximately $361,000 in the project budget. A breakdown of the budget as originally funded, with estimated final costs, is provided below:

Street, Curb and Gutter FY 2013/14 Budget Breakdown		
	Original Budget	Estimated Final Cost
CIP Appropriation	$1,200,000	$1,200,000
Design	$95,000	$95,000
Construction (rounded)	$580,000	$580,000
Project Contingency (C.O. #1)	$87,000	$130,000
Materials Testing	$26,000	$26,000
Inspection/Construction Support	$51,000	$51,000
Total	$839,000	$**882,000**
Remaining Funds		$318,000

CITY COUNCIL AUTHORITY: Approval of change orders 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. These non-adjudicative decisions do not require findings and are subject to a review under Code of Civil Procedure section 1085, i.e., traditional mandamus.

PUBLIC NOTICE: None required.

BACKGROUND: The project was advertised for bidding on March 10, 2015. Bids were opened on March 31, 2015. The construction contract was awarded to PAL General Engineering, Inc. on April 21, 2015, in the amount of $577,752. This project included street improvements on D Avenue from First to Tenth Streets, Third Street from Glorietta Boulevard to Pomona Avenue, and drainage improvements at the southwest corner of Sixth Street and A Avenue.

ANALYSIS: PAL General Engineering, Inc. was issued a Notice to Proceed on June 15, 2015. After construction began, minor change order work was completed in accordance with City policies, including items such as a requirement identified in the field by Caltrans to use colored concrete within its right-of-way as opposed to standard grey concrete, additional pavement removal on Sixth Street and A Avenue above and beyond what was called for in the plans due to the level of tree roots encountered, etc. However, when the major pavement work along D Avenue commenced on July 23, the contractor discovered that the asphalt thickness along D Avenue was significantly less than that called out on the plans and brought the issue to the City's attention.

During the design of the project, asphalt samples were taken along the length of D Avenue. In addition, ground penetrating radar was utilized to gather data on the existing pavement thickness; both tests indicated a minimum existing asphalt thickness of two and a half inches. The design therefore called for the removal and replacement of the top one and a half inch of asphalt. However, when construction crews began removing the existing asphalt, only one inch of asphalt was encountered in most locations. Construction operations were temporarily halted while staff met with the design team and the contractor to inspect the changed conditions and additional calculations were completed to determine the minimum asphalt thickness needed to support the existing traffic volumes. A minimum thickness of three inches of asphalt in the travel lanes and two inches in the parking lanes was ultimately recommended and the contractor was instructed to proceed with construction one block at a time so conditions along each block could be inspected and additional asphalt quantities and costs could be properly accounted for in accordance with City policies regarding change order work.

Coronado Municipal Code (CMC) Section 8.07.020 authorizes the City Manager to execute change orders in an amount up to 10% of the contract price (approximately $58,000 for this project). Section 8.07.020 also states the following:

> "*However, if the cost of delaying the work (considering both direct and indirect costs) exceeds $5,000, the City Manager is authorized to execute a single change order up to the full amount of the City Manager's authority pursuant to CMC 8.05.030. The amount of this change order shall be in addition to the amounts authorized by subsection A of this section, and this change order is only authorized if there are sufficient funds in the allocated project budget. The City Manager shall report the change order to the City Council at its next regularly scheduled meeting.*"

When the change of conditions in asphalt thickness was identified, it was quickly determined that the cost to address the situation would likely exceed $58,000, and that the cost to stop all construction and remobilize at a later date would exceed $5,000 (the contractor estimated somewhere between $40,000 and $50,000 for remobilization); therefore, the City Manager authorized staff to proceed with construction efforts in accordance with CMC Section 8.07.020 with change order costs to remain within roughly $88,000 ($58,000 for the initial "10% of contract price" the City Manager is authorized to sign in accordance with CMC § 8.07.020 and an additional $30,000 authorized by CMC § 8.05.030).

This change in conditions ultimately required an additional 645 tons of asphalt to be placed along five blocks of D Avenue. The contractor used the price per ton listed in the bid sheet ($103/ton) for the extra material, resulting in a total cost of $66,435, and increased the cost of all change order construction work to $88,405. In addition to these labor and material costs, the contractor incurred a delay on July 23 from the time the changed conditions were discovered to when the City provided direction on how to proceed. The contractor's initial claim for this delay is approximately $40,000 which includes the cost for equipment and labor that was on standby during this time (less than one day in total). The City is negotiating the cost of the delay and at this time has not come to an agreement with the contractor (they have not yet provided certified payrolls for employees on site nor a breakdown of costs for equipment they are claiming was on standby).

In accordance with City policies, staff is notifying the City Council of these costs and requesting authorization to execute a change order up to a total of $130,000 to cover all labor, material, and delay costs that the contractor is currently claiming. Note, had the design documents originally reflected the correct depth of existing asphalt, the City would have paid the majority of this change request as part of the base contract price, less the delay costs.

Construction of the project is nearly complete at this time with only punch list items remaining. Assuming the City Council authorizes execution of the requested change order and staff has come to an agreement with the contractor on the delay costs, a request to file a Notice of Completion will be brought to the City Council wherein final project costs will be tabulated.

Submitted by Public Services & Engineering/Odiorne

N:\All Departments\Staff Reports - Drafts\2015 Meetings\08-18 Meeting - SR Due Aug. 6\FINAL Street, Curb & Gutter - Approval of CO.doc

CM	ACM	AS	CA	CC	CD	CE	F	L	P	PSE	R/G
BK	TR	EG	RRS	MLC	NA	EW	NA	NA	NA	CMM	NA

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PUBLIC HEARING: APPEAL OF THE RESULT OF THE HISTORIC RESOURCE COMMISSION PUBLIC HEARING OF JULY 1, 2015, THAT THE PROPERTY ADDRESSED AS 733 TOLITA AVENUE WAS NOT DESIGNATED AS A HISTORIC RESOURCE IN ACCORDANCE WITH CHAPTER 84.20 OF THE CORONADO MUNICIPAL CODE (NOI 2015-011 CORONADO 905 LLC)

ISSUE: Whether to affirm, modify, or overturn the result of the Historic Resource Commission public hearing that the single-family residence addressed as 733 Tolita Avenue was not designated as a Historic Resource.

RECOMMENDATION: Consider the information presented in the appeal, and affirm the result of the Historic Resource Commission public hearing that the single-family residence addressed as 733 Tolita Avenue was not designated as a Historic Resource.

FISCAL IMPACT: No impacts have been identified.

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

PUBLIC NOTICE: Notice of this public hearing was published in the *Coronado Eagle & Journal* on August 5, 2015, and notices were mailed to all property owners within a 300-foot radius of the subject property.

BACKGROUND: Ordinance No. 1961 was adopted by the City Council on July 6, 2004, establishing a discretionary demolition permit process for residential structures 75-years old or older. The ordinance requires a property owner who wishes to demolish, or partially demolish, a property that is 75 or more years old to file a Notice of Intent to Demolish permit application with the Community Development Department for a public hearing of the Historic Resource Commission (HRC) per Coronado Municipal Code ("CMC") Section 84.20.050(A). This public hearing process provides an opportunity for the Commission to evaluate whether a structure proposed for demolition or partial demolition meets the criteria for designation as a Historic Resource. If the home is designated as a historic resource, then it may not be altered, relocated or demolished without CEQA review and obtaining a historic alteration permit (CMC § 84.20.080).

When preparing staff reports for Notice of Intent to Demolish applications, staff presents to the Commission all of the information provided by the applicant, along with information gleaned through staff-conducted research, and provides a brief analysis of the property based on the Historic Designation Criteria Guidelines, which were adopted by the City Council in 2011. In addition to the staff report and application, the Commission considers correspondence received from the public prior to the public hearing, and information provided during the public comment portion of the public hearing.

On May 22, 2015, the property owner submitted a Notice of Intent to Demolish application for the proposed demolition of the single-family residence addressed as 733 Tolita Avenue. At the meeting of June 17, 2015, the Historic Resource Commission held a public hearing on this item. It should be noted that Commissioner Keith was disqualified from participation in this agenda item because she owns real property within 500 feet of the subject property. The remaining four Commissioners were all present. Staff found that there was not sufficient evidence to determine that the property meets two or more of the designation criteria, and recommended that the Commission determine the property to be non-historic (Attachment A). Chair Gillingham opened the public hearing, the Commission listened to staff and applicant presentations, and received public comment. After the Commission discussion, a motion was made by Commissioner Wilson stating that the property does not meet the criteria for historic designation, and the result of the vote was 2-2 with Commissioners Wilson and Gillingham voting in favor and Commissioners Goot and Talbert voting against the motion. Because the vote was 2-2, the motion did not carry. The Commission determined that additional information regarding the architectural style of the dwelling and the builder of the dwelling, S. D. Chapin, was required in order to make a determination on the historic significance of the property. A motion to continue the item to the next regular meeting was passed by the Commission, and the Commission requested that the applicant submit additional information and analysis.

The applicant provided additional information on the Storybook style, thatch roof construction, and on the builder, Sidney Chapin, for the Commission's consideration on June 19, 2015. Staff also provided additional information on the Storybook, Tudor, and Craftsman styles. The new information was included with the staff report to the Commission for the meeting of July 1, 2015 (Attachment A). With this additional information, Staff's recommendation that the property not be designated historic did not change. On July 1, 2015, the Historic Resource Commission re-opened the public hearing, listened to staff and applicant presentations, and received public comment. All four Commissioners were again present, with Commissioner Keith disqualified. After considering the additional information on the Storybook, Tudor and Craftsman styles, and about the builder's work, a motion was made stating that the property does not meet any of the criteria for historic designation. The result of the vote was 2-2 with Commissioners Gillingham and Wilson in favor, and Commissioners Goot and Talbert against. Thus, the motion did not carry. Chair Gillingham requested additional motions of the Commission, and no additional motions were made by any Commissioners. The Chair then closed the item. Because the property was not designated through the Notice of Intent to Demolish review, the property remains non-historic.

Additional material relevant to the Historic Resource Commission meeting includes the staff report and attachments (Attachment A); and HRC meeting minutes from June 17, 2015 (Attachment B) and July 1, 2015 (Attachment C).

On July 10, 2015, two appeals were submitted to the City Clerk's office, one from Linda Ferguson, Ivy Bernhardson, and Mark Bernhardson, and another from Pat Howard (Attachment D). The appeals, which are addressed separately in the Analysis section of this report, outline the reasons why the result of the Historic Resource Commission meeting of July 1, 2015, should be overturned by the City Council. Both appeals focus largely on the process of designation through the Notice

of Intent to Demolish review process and not on the merits of the Historic Resource Designation Criteria.

ANALYSIS:

Ferguson/Bernhardson Appeal

The appeal filed by Ms. Ferguson and Mr. and Mrs. Bernhardson asks that the home be designated historic on two grounds. First, the appellants take issue with the 2-2 vote of the Historic Resource Commission resulting in the failure of the property to be designated as a Historic Resource. The appellants suggest that in cases where a Commissioner is disqualified from participating in a public hearing, an alternate Commissioner should be present to step in in order to restore the Commission to five voting members. Second, the appellants also state that the property is significant under Criterion C as an example of a Chapin "Storybook" beach cottage, and under Criterion D as an example of the notable work of Sidney Chapin. At the writing of this staff report, no evidence or documentation had been provided with the appeal supporting historic significance of the property under Criterion C or D.

To address the appellants' first argument, the Commission followed the procedures set forth by the City Council. The City Council has established specific criteria for determining whether a structure is a historic resource. In order to be designated as a historic resource through the Notice of Intent to Demolish review process, the structure must meet at least two of the designation criteria and be at least 75-years old per CMC Section 84.10.130. The determination that a structure meets, or does not meet, two or more of the designation Criteria must be made by an affirmative vote of three or more Commissioners, per CMC Section 2.54.030(C), which states that "the affirmative vote of three members shall be necessary for it to take action." There is no provision that requires alternate Commissioners in order to fill the seats of absent or disqualified Commissioners. All that is required is that a minimum of three Commissioners be present to constitute a quorum. In this case, without three Commissioners voting in favor of designation, the property remains non-historic.

Regarding significance of the property under Criterion C or D, while there was discussion of each criterion during the course of the public hearing, a majority of the Commission did not determine through the Notice of Intent to Demolish review that the property met the criteria for designation as a Historic Resource. As reflected in the minutes (Attachments B and C), the Commissioners were split on the merits of the property per the Designation Criteria. Commissioners Wilson and Gillingham felt the property did not meet the Criteria, while Commissioners Talbert and Goot felt that the property could be designated under Criterion C and D.

Howard Appeal

The appeal filed by Mr. Howard states that the "determination [was] inappropriate and at cross-purposes with CHRC purpose statement" as the reason for the appeal. Mr. Howard goes on to question the legality of the result of the public hearing; he questions the appropriateness of the disqualification of a Commissioner who lives within 500 yards of the subject property; he indicates

that Commissioners who work with real estate professionals should be disqualified; and, he asserts that the designation criteria are unevenly applied by the Commissioners.

As previously mentioned, the two public hearings were conducted according to the process set forth by the City Council. The outcome of the public hearing was that the property was not designated as a Historic Resource because a minimum of three Commissioners did not approve of the designation. Therefore, the status of the property as a non-designated, non-historic property did not change as a result of the public hearing.

The appellant questions the disqualification procedures. The California Fair Political Practices Commission ("FPPC") establishes the rules that assist officials in determining whether they have a material financial interest that constitutes a disqualifying conflict of interest in the pending decision. There are many different types of situations that can arise and disqualify a public official. However, one type of conflict that frequently arises is when an official owns property within a 500 foot radius of the project area. Commissioner Keith made the determination that she had a conflict of interest and recused herself from the discussion of this property. As for whether real estate professionals should be disqualified from the Historic Resource Commission, neither the FPPC regulations nor the City's criteria for being a Commissioner have such a limitation. Indeed, the Council prefers those with architecture, architectural history, or planning to serve on this Commission. In any event, any Commissioner would be disqualified if it is reasonably foreseeable that a decision to historically designate would have a material financial effect on his or her business interests. An impact cannot be merely speculative or hypothetical, and this rule has never been applied to exclude an entire profession from serving as a public official. If a Commissioner is disqualified, this not only includes disqualification from participation in the public hearing, but the Commissioner may not discuss their opinions on the matter with staff, other Commissioners, or members of the public, before, during, and after the public hearing.

Regarding application of the historic designation criteria, the City Council adopted the Coronado Designation Criteria Guidelines in 2011 in order to provide guidelines for consistent application of the criteria for designation. The Guidelines are based on nationally recognized and accepted guidance principles for historic resource evaluation, and are to be used by Commissioners, as well as staff and applicants, when evaluating whether a resource meets the criteria for historic designation. The Introduction section specifically notes that the Guidelines are to be used for both nominations for historic designation as well as determinations of historic significance in association with Notice of Intent to Demolish reviews. Using these Guidelines, staff did not find that the property met the criteria for designation as a Historic Resource, and recommended that the Commission find the property to be non-historic (attachment A). The Commissioners disagreed on how to apply the Guidelines to this particular property.

In staff's opinion, neither appeal provides the City Council new information or sufficient grounds to grant the appeal and reconsider the Notice of Intent to Demolish application. However, if the Council determines grounds for the appeals exist, the Council may then apply the Historic Designation Criteria Guidelines and decide whether or not the property is historic based upon the appeals, the application, and any evidence presented before the Council at this public hearing.

ALTERNATIVE: Grant the appeal, reconsider the Notice of Intent to Demolish application, and determine whether the property meets two or more of the criteria for historic designation.

Submitted by Community Development/Olsen

Attachments:

A. Staff Report and attachments dated 7/1/15
B. HRC meeting minutes dated 6/17/15
C. HRC meeting minutes dated 7/1/15
D. Appeals dated 7/10/15
E. Public hearing notice published 8/5/15

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CM	ACM	AS	CA	CC	CD	CE	F	L	P	PSE	R/G
	TR	NA	RRS	MLC	RAH	NA	NA	NA	NA	NA	NA

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CORONADO HISTORIC RESOURCE COMMISSION

AGENDA ITEM
Public Hearing

Regular Meeting **July 1, 2015**

NOI 2015-11 CORONADO 905, LLC: REQUEST FOR A NOTICE OF INTENT TO DEMOLISH (DETERMINATION OF HISTORIC SIGNIFICANCE) REVIEW FOR THE PROPERTY ADDRESSED AS 733 TOLITA AVENUE AND LOCATED IN THE R-1A (SINGLE FAMILY RESIDENTIAL) ZONE (CONTINUED FROM THE MEETING OF JUNE 17, 2015)

ISSUE: Determination by the Historic Resource Commission whether the structure meets the criteria to be designated as a Historic Resource in accordance with Chapters 84.10 and 84.20 of the Municipal Code.

RECOMMENDATION: Determine that the property does not meet the criteria to be designated as a Historic Resource in accordance with Chapters 84.10 and 84.20 of the Municipal Code, by adopting the attached resolution (Attachment 1).

PUBLIC NOTICE: One June 3, 2015, A public notice was published in the *Coronado Eagle & Journal* and mailed to all property owners within 300 feet of the boundaries of the project. Following the Historic Resource Commission meeting of June 17, 2015, a Notice of Continuance was posted, indicating that this item has been continued to the next regular meeting, on July 1, 2015. Correspondence received as of June 25, 2015 is included as Attachment 5.

BACKGROUND: In accordance with Chapter 84.20 of the Municipal Code, a "Notice of Intent to Demolish" Permit application is required to be filed with the City for the proposed demolition of a structure that is 75 years of age or older. The applicant's request for this review does not necessarily mean that the subject structure will be demolished; rather the applicant has requested this determination of historic significance in order to gain certainty regarding options for future preservation, modification, or demolition of the dwelling. A determination that the property meets two or more of the designation criteria will result in historic designation of the dwelling, and regulation of the property as a Historic Resource. A determination that the property does not meet two or more of the designation criteria will result in the property being determined to be non-historic, no further regulation under the historic resource code will be required, and the property owner my demolish, alter, or otherwise develop the property consistent with applicable zoning and building codes. The Notice of Intent (NOI) to Demolish Permit Application for the property is included as attachment 2.

At the meeting of June 17, 2015, the Historic Resource Commission opened the public hearing, listened to staff and applicant presentations, and received public comment. The Commission determined that additional information regarding the architectural style of the dwelling and the builder of the dwelling, S. D. Chapin, was required in order to make a determination on the historic significance of the property. The Commission continued the item to the next regular

meeting and requested that the applicant submit additional information and analysis. The additional information provided by the applicant is included as Attachment 4.

ANALYSIS: The subject property is located at 733 Tolita Avenue and contains a single story dwelling and detached guest quarters. The building permit history for the property is as follows:

April 27, 1920	Five room dwelling. Owner: S. D. Chapin, contractor: Chapin and Driver
November 16, 1920	Sewer connection permit
June 18, 1921	Detached Garage. Owner: H. Munsten, contractor: Chapin
April 22, 1922	Addition to sun room and servants quarters. Owner: T. J. Hill, contractor: J. E. Alcaraz
March 31, 1925	Alterations and additions. Owner: Tillie Hill, contractor: A. Laing
April 12, 1949	Concrete block wall, wood fence, interior alterations. Owner: John C. Rule
December 23, 1957	Electrical. Owner: Gaiennie
May 10, 1959	Re-roof dwelling. Owner: G. W. Gaiennie
March 3, 1967	Plumbing. Owner: Mather
May 13, 1970	Plumbing. Owner: Strand Realty
November 14, 1975	Fence. Owner George W. Gaiennie
May 15, 1991	Trellis gate. Owner: Carolyn Gaiennie
May 6, 1992	Remodel guest house. Owner: Gaiennie Trust
May 8, 2002	Remove and re-roof. Owner: Gaiennie
July 14, 2004	Replace water heater. Owner: Gaiennie
November 22, 2011	Replace furnace. Owner: Gaiennie Trust
April 5, 2012	Replace water heater. Owner: Gaiennie Trust

The Historic Resource Inventory completed in the 1980's by Source Point rated the subject property as a "3." A rating of "3" indicated that the structure was built before 1942, was in good physical condition at the time of the survey, has had minor modifications to the original exterior appearance, is representative of a recognized style or local vernacular style, and would qualify as a contributing structure to a potential historic district.

The Coronado Property Review (CPR) List completed in 2008 identified the property as potentially historically significant.

It should be noted that the Source Point rating and Coronado Property Review status are provided for informational purposes only. The Source Point survey was not officially adopted for use as a survey document and is known to have some factual errors; however, it does provide a snapshot of what the historic condition of the dwelling was considered to be in 1985. The Coronado Property Review survey was, also, not adopted by City Council and is used as an informational resource only.

In accordance with Chapter 84.20 of the Municipal Code, in order for the structure to be designated a Historic Resource by the Historic Resource Commission, it must be at least seventy-five (75) or more years old and meet two or more of the adopted eligibility criteria. Following is a brief analysis of the property under each criterion.

CRITERION A – It exemplifies or reflects special elements of the City's military, cultural, social, economic, political, aesthetic, engineering, or architectural history.

The application submitted by the property owner states research conducted provided no information indicating that the property meets the standard of a Special Element of history. Based on the information presented in the application, it appears that the property is not historically significant under this criterion.

In order to designate the dwelling under Criterion A, the Commission would need to determine that the dwelling possesses aesthetic, engineering or architectural properties surpassing others of its kind; or significant military, cultural, economic, or political associations such that it exemplifies or reflects special elements of the City's history.

CRITERION B – It is identified with a person(s) or an event(s) significant in local, State, or national history.

The application submitted by the property owner states that no evidence was found that indicates that the resource is historically significant under Criterion B. The application states that no mention of any property owner was found in research conducted, and identifies the following known property owners: S. D. Chapin, H. Munsten, Tillie J. Hill, John Cave Rule and Roberta Rule, George and Carolyn Gaiennie, Gaiennie Trust, Carolyn Gaiennie, and Coronado 905, LLC.

Based on the information presented in the application it does not appear that the property is historically significant for association with any known property owner.

In order to be historically significant under Criterion B, the Commission would need to determine that the home is associated with a person or event who made historically significant contributions to local, state, or national history. Generally, the property that would be designated for its association with an important individual would be the existing property that is most closely identified and associated with the person's productive life, whether that is their home, office, laboratory, etc.

CRITERION C – It possesses distinctive characteristics of an architectural style, and is valuable for the study of a type, period, or method of construction and has not been substantially altered.

In the original application submitted, the applicant stated that the dwelling is an example of the Bungalow style, and describes character defining features of the dwelling as a porch, multi-pane wood windows, and a low-pitch cross gabled roof with rolled eaves. Upon additional research, as requested by the Historic Resource Commission, the applicant has indicated that the dwelling does not meet Criterion C, and states the dwelling is not an example of an architectural style, rather it is an amalgamation of elements from several different architectural styles. Specifically, the applicant provided information on the English Cottage Revival, its Storybook subtype, and Craftsman styles. The information provided by the applicant indicates that the dwelling exhibits some features of each style, but lacks character defining features that would make the dwelling

representative of either style. The applicant also notes that the rolled eaves that are present on the subject dwelling are unusual, but are seen on other structures in Coronado.

Examination of the form, finish, and details of the dwelling indicate that it was constructed with elements of the Craftsman Bungalow and Tudor styles. The Craftsman Bungalow style was popular in the United States in the early 1900s. The Craftsman style was influenced by the work of Charles and Henry Greene, architects who practiced in Pasadena from 1893 to 1914. The Greene brothers were inspired by the English Arts and Crafts movement, as well as by oriental wooden architecture and an interest in the manual arts. The Greenes built high-end Craftsman style homes, the popularity of which spurred the publication of pattern books for smaller Craftsman style bungalow homes. Local builders and architects throughout California and the west constructed their own interpretations of the style, which remained popular in California through the 1920s.

Character defining features of the Craftsman Bungalow style include a simple square or rectangular plan; a low to medium pitch gabled roof; shake or shingle roof covering; open eaves with exposed rafter tails; decorative features in the gable ends such as brackets, knee braces, and vents; a full or partial width front porch, usually supported by brick, wood, or stone (sometimes battered) porch supports; wood shingle, board and batten, horizontal wood siding, and less frequently stucco, exterior finishes; brick or stone chimneys or other architectural features; wood windows, usually double-hung or casement windows and frequently with multi-light upper sashes, and Chicago windows are frequently present on the front façade.

The Tudor style enjoyed popularity in the United States during the period of popularity of Eclectic Period Revival architecture, from approximately 1890 to 1940. The trend toward Period Revival styles such as Colonial Revival, Tudor, French Eclectic, and Italian Renaissance, began when European trained architects began to design landmark period houses for wealthy clients, and gained popularity nationwide with Chicago's Columbian Exposition of 1893, which stressed correct historical interpretations of European styles. The Modern Movement of the early 20th century quieted the Period Revival trend briefly; however, after WWI the period styles regained popularity, and dominated domestic building during the 1920s and 1930s.

Character defining features of the Tudor style include a steeply pitched roof, usually side-gabled (less commonly hipped or front-gabled); façade dominated by one or more prominent cross gables; tall narrow wood casement windows, usually in multiple groups and with multi-pane glazing; massive chimneys; stucco, brick, stone, or wooden wall cladding. Commonly seen details and variants include: false thatch roofing; rolled eaves; half-timbering; chimney elaborations, such as chimney pots, multiple shafts; and patterned brick or stone work.

The Storybook style, which is a subtype of the Tudor style, incorporates character defining features of the Tudor style and adds whimsical features such as towers, turrets, curved or very steeply pitched roof forms, half-round or arched doors, and fanciful decorative details. Additional information on the Storybook style is included in Attachments 3 and 4.

The subject dwelling exhibits character defining features of both the Craftsman Bungalow and Tudor styles, but is not a typical example of either style. The dwelling is a generally rectangular shaped structure with a low pitch side gable composition roof with rolled eaves. A smaller front-

facing gable provides a cover for the partial width front porch which is supported by wood posts. The exterior finish is stucco. Original wood casement multi-light windows appear to be present throughout. A chimney on the side elevation is finished in stucco with brick detailing at the edges.

The dwelling lacks character defining features that would generally be present on typical examples of a Craftsman Bungalow, such as open eaves and exposed rafter tails, and wood siding of any kind. Similarly, character defining features that are typically present on a Tudor style dwelling are also absent. The roof is shallow, rather than steeply pitched; brick detailing is limited to the edges of the chimney; and no half-timbering or other wood detailing is present. Because the dwelling incorporates some character defining features of both the Craftsman Bungalow and Tudor styles, but is not truly distinctive of either style, the dwelling therefore does not appear to meet Criterion C.

Examination of the dwelling, permit records, and Sanborn Maps (Attachment 3) indicate that the dwelling and garage have undergone some modifications, such as an addition of a sunroom and guest quarters to the garage in 1922, and unspecified additions in 1925. It should be noted that the rolled eave roof, which was noted at the hearing on June 17, 2015 as perhaps the most character defining feature of the dwelling, is not original. While the rolled eaves were likely an original feature, the roof itself has been replaced twice, in 1959 when the property was re-roofed, and again in 2002 when the roof was removed and replaced.

In order to designate the property under Criterion C, the Commission would need to determine that the subject dwelling possesses distinctive characteristics of an architectural style, is valuable for the study of a type, period, or method of construction, and has not been substantially altered.

CRITERION D – It is an example of the notable work of a builder, designer, architect, artisan or landscape professional.

The application submitted by the property owner notes that there is no known architect for the dwelling, and that the builder was Chapin and Driver, which was the construction company owned by Sidney Chapin and Edward Driver. The applicant states that when considering he subject dwelling along with other dwellings constructed by Chapin, this dwelling does not appear to rise to the level of an example of a notable work of the builder. As requested by the Historic Resource Commission, the applicant has provided additional information on Chapin (Attachment 4). The applicant notes that Chapin's body of work is varied and includes many different architectural styles, and that there does not seem to be a theme, characteristic style, or type of craftsmanship that is particular to his work. The applicant provided an example of a "plan book" home similar to the subject dwelling and suggests that it is possible that a "plan book" design was used by Chapin.

Based on the information presented in the application it appears that the property is not historically significant under this criterion. See Attachments 3 and 4 for additional information on known works by Sidney Chapin and Chapin and Driver.

In order to be significant under Criterion D, the Commission would need to determine that the property is a notable work of a builder, designer, architect, artisan, or landscape professional.

CRITERION E – It has been listed or formally determined eligible for the California Register as set forth in Section 5024.1 of the California Public Resources Code (as amended from time to time).

The subject property is not listed or determined eligible for the California Register, and therefore does not appear to be historically significant under Criterion E.

CONCLUSION: Staff recommends that the property not be historically designated, as it does not appear to meet two or more of the historic designation criteria, as outlined in the criteria analysis above. If additional information regarding historic significance under any of the designation criteria is required in order for the Commission to make a determination, additional information and analysis should be requested from the applicant.

If the Commission determines through the public hearing process that the property meets, or does not meet, the criteria to be designated as a Historic Resource, the Commission should adopt or modify the attached resolution making the appropriate findings, supported by facts, for said determination, and address each of the adopted designation criteria. The decision of the Commission shall become final 10 days after the adoption of the resolution unless a notice of appeal to the City Council is filed with the City Clerk.

A designated Historic Resource is entitled to all of the benefits and restrictions of historic designation as outlined in Chapter 84.10 and in Chapter 84.20 of the Municipal Code and must comply with the requirements of the California Environmental Quality Act. If the property is designated as a Historic Resource, this action is final unless appealed within 10 days of the Commission's action and overturned by the City Council. Any modifications to the Historic Resource would require consistency with the Secretary of the Interior's Standards, and approval by the Historic Resource Commission. The applicant must file a Historic Alteration Permit and undertake environmental review under the California Environmental Quality Act (CEQA) in order to proceed with the demolition of the property. Benefits of designation, including but not limited to zoning exceptions, parking exceptions, and Special Use Permits, are subject to approval at noticed public hearings and are not a guarantee of designation.

Please see the attached resolution, with the staff recommendation incorporated, for consideration. If the Commission wishes to make a determination other than the staff recommendation, the attached resolution should be modified accordingly. The application, photographs and miscellaneous documents submitted with the application are attached for additional information.

Attachments:

1. Resolution with staff recommendation
2. Notice of Intent to Demolish application
3. Staff Research
4. Additional information submitted on June 19, 2015
5. Correspondence received

RESOLUTION NO. HR 21-15
A RESOLUTION OF THE HISTORIC RESOURCE COMMISSION OF THE CITY OF CORONADO DETERMINING THE PROPERTY ADDRESSED AS 733 TOLITA AVENUE LOCATED IN THE R-1A (SINGLE FAMILY RESIDENTIAL) ZONE DOES NOT MEET THE CRITERIA TO BE DESIGNATED AS A CORONADO HISTORIC RESOURCE

WHEREAS, Kevin P. Gates, as president of Coronado 905, LLC is the owner of the property addressed as 733 Tolita Avenue; and

WHEREAS on May 22, 2015, the property owner submitted a Notice of Intent to Demolish permit application in association with potential future demolition or partial demolition of the building on the property that is 75 or more years old, in accordance with Chapter 84.20 of the Coronado Municipal Code; and

WHEREAS, on June 17, 2015 the Historic Resource Commission of the City of Coronado held a public hearing on NOI 2015-11 at which time all persons desiring to be heard were heard, and continued the item to the meeting of July 1, 2015 in order to receive additional information from the applicant; and

WHEREAS, on July 1, 2015 the Historic Resource Commission of the City of Coronado held a public hearing on NOI 2015-11 at which time all persons desiring to be heard were heard

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

1. Notice of Intent to Demolish Permit Application dated May 22, 2015;

2. Oral testimony;

3. Historic Resource Commission staff report dated July 1, 2015;

4. Additional written information and photographs provided by the applicant;

NOW, THEREFORE, BE IT RESOLVED that the Historic Resource Commission of the City of Coronado finds the property as described in the application submittal dated May 22, 2015, shall not be designated as a Historic Resource because it does not meet any of the following criteria:

a) It does not exemplify or reflect special elements of the City's military, cultural, social, economic, political, aesthetic, engineering, or architectural history;

b) It is not identified with a person(s) or an event(s) significant in local, State, or national history;

c) It does not possess distinctive characteristics of an architectural style, and is not valuable for the study of a type, period, or method of construction, and has not been substantially altered;

d) It is not an example of the notable work of a builder, designer, architect, artisan or landscape professional;

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

NOW, THEREFORE, BE IT FURTHER RESOLVED that the Historic Resource Commission of the City of Coronado hereby determines the property addressed as 733 Tolita Avenue does not meet the required criteria to be designated as a Coronado Historic Resource and therefore a demolition permit can be issued by the Building Division of the Community Development Department.

PASSED AND ADOPTED by the Historic Resource Commission of the City of Coronado, California, this 1st day of July, 2015, by the following vote, to wit:

AYES:
NAYS:
ABSENT:
DISQUALIFIED:

_____
David Gillingham, Chair

Attest:

_____
Rachel A. Hurst
Director of Community Development

CITY OF CORONADO

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

HANDOUT 800
January 2015

DETERMINATION OF HISTORIC SIGNIFICANCE

(For Nomination for Historic Designation and Notice of Intent to Demolish Review)

PURPOSE: To determine whether a building, structure, object, or site is a Historic Resource in association with a nomination by a property owner or an application for demolition or partial demolition of a structure 75 or more years old.

AUTHORITY: Coronado Municipal Code Title 84, Historic Preservation, Chapters 84.10 and 84.20

NOTES:

1. For Notice of Intent to Demolish review only – please refer to the Planning Fee Schedule for the current fee.
2. All questions on the application should be answered as completely and accurately as possible. Attach additional pages as necessary. While not required, the assistance of a professional historic consultant may be helpful in the research process.
3. Please see the following documents, available from the Community Development Department and on the City's website (www.coronado.ca.us/preservation), for assistance in completing the application package:
   - Research Resources
   - Historic Designation Criteria Guidelines
4. Application packages should be submitted to the City of Coronado Community Development Department. Faxed applications will not be accepted.
5. Applications packages must be complete inclusive of all attachments. Incomplete applications will not be accepted.
6. Applications will be docketed for the earliest available hearing, unless a specific date is requested by the applicant. Incomplete applications will not be docketed.
7. Historic Resource Commission hearings are held the first and third Wednesday of each month at 3:00 p.m., in the Council Chambers of City Hall.

APPLICANT DATA:

Address of Property: 733 Tolita Ave — Assessor Parcel No.: 537-420-13

Owner: Coronado 905, LLC — Applicant: Dorothy Howard AIA, Architect

Mailing Address: 5170 Highland Drive, SLC, UT. — Mailing Address: 426 H Ave, Coronado, CA

Phone #: — Phone #: 619. 435. 6496

Email: kgales@1freedomdirect.com — Email: dhowardaia@gmail.com

Signature: Prop. Tasa Corp Manager — Signature:

REQUIRED ATTACHMENTS:

- ☐ Site plan depicting general location of building(s) and improvements on site.
- ☐ Copy of Residential Building Record (available from the County Assessor's Office at 1600 Pacific Highway, San Diego)
- ☐ Current color photographs of the street view of the property, and each exterior elevation of all structures on the property. Include these photographs digitally as jpg files on a CD, or email to tolsen@coronado.ca.us
- ☐ Historic photographs of the property, if available.
- ☐ Copy of Grant Deed.
- ☐ If the property is held in a Trust, Corporation or LLC, documentation identifying the trustees and executor trustees, and or managers authorized to act on behalf of the Corporation or LLC.
- ☐ Other documentation, including but not limited to historic newspaper articles, historic drawings, plans or renderings, chain of title, notice of completion, or other historic information relevant to the application.

CITY STAFF USE:

Case #: NOI 2015-11 Date Received 5/22/15 Date Application Complete 5/22/15 Hearing Date: 6/2/15

PROPERTY INFORMATION:

ARCHITECTURAL DETAILS

Architectural Style: Bungalow

Description of Property/Resource (building type, condition, exterior materials, window type, etc), attach additional pages as needed:

One story stucco, cross gable roof with asphalt shingles that roll around the eaves. Front porch with wood columns and barrel vaulted stucco ceiling. Wood divided light windows. Stucco chimney with brick trim.

CONSTRUCTION DETAILS

Original Construction Date 1920

Original Architect Unknown Original Builder JR Allen

Prior location (if relocated): — Date of Relocation: —

Construction History of Property/Resource (additions, alterations, modifications, repairs, etc.) attach additional pages as needed:

4.27.1920 Permit issued Owner: SD Chapin, Contr: JR Allen
6.18.1920 " " for Garage Owner: H Munsten Contr: SD Chapin
1922 Addition Owner: TJ Hill, Contr: JE Alcaraz
1925 " " " , Contr: A. Laing
1949 Fence Owner: John C. Rule builder: John C. Rule
1957 Electrical Owner: GW Galennie
1957 Re-roof " "

OWNERSHIP/OCCUPANCY DETAILS

Original Owner S.D. Chapin Original Occupant Not Clear - H Munsten?

Ownership and occupant history (names, occupations, known details, etc.) attach additional pages as needed:

SD Chapin owner 1920-21
H. Munsten 1921-1922
Tillie J. Hill 1922-?
John Cave Rule & Roberta Rule ? - 1954
George & Carolyn Galennie 1954
Galennie Trust 1986-1989
Carolyn Galennie 1989-2015
Coronado 905, LLC 2015 (present owner)

CRITERIA EVALUATION:

Indicate whether the resource under evaluation meets, or does not meet, each Criterion and explain why or why not. Attach additional pages as needed.

☐ **Criterion A** as a special element of the City's (☐ military ☐ cultural ☐ social ☐ economic ☐ political ☐ aesthetic ☐ engineering ☐ architectural) history for the following reason(s):

Does not reflect a special element

☐ **Criterion B** for its association with _____ who/which is significant in local, state or national history for the following reason(s):

Not associated with anyone of historic significance

☒ **Criterion C** It possesses distinctive characteristics of the Bungalow style, and is valuable for the study of a (☐ type ☐ period ☐ method of construction), and (☐has ☐ has not) been substantially altered. Distinctive characteristics include: Porch, Multi-pane wood windows, low pitch cross gabled roof with rolled eaves.

☐ **Criterion D** It is a notable work of _____ a (☐ builder ☐ designer ☐ architect ☐ artisan ☐ landscape designer), for the following reasons:

Architect unknown

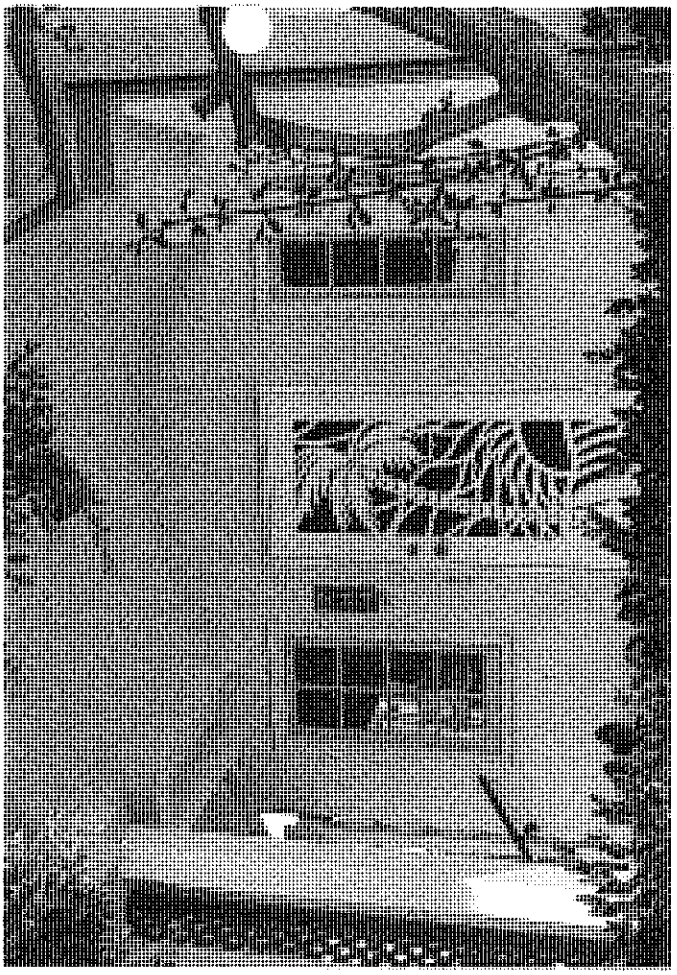
☐ **Criterion E** It has been listed or formally determined eligible for the California Register as set forth in Section 5024.1 of the California Public Resources Code (as amended from time to time), (☐ yes ☐ no).

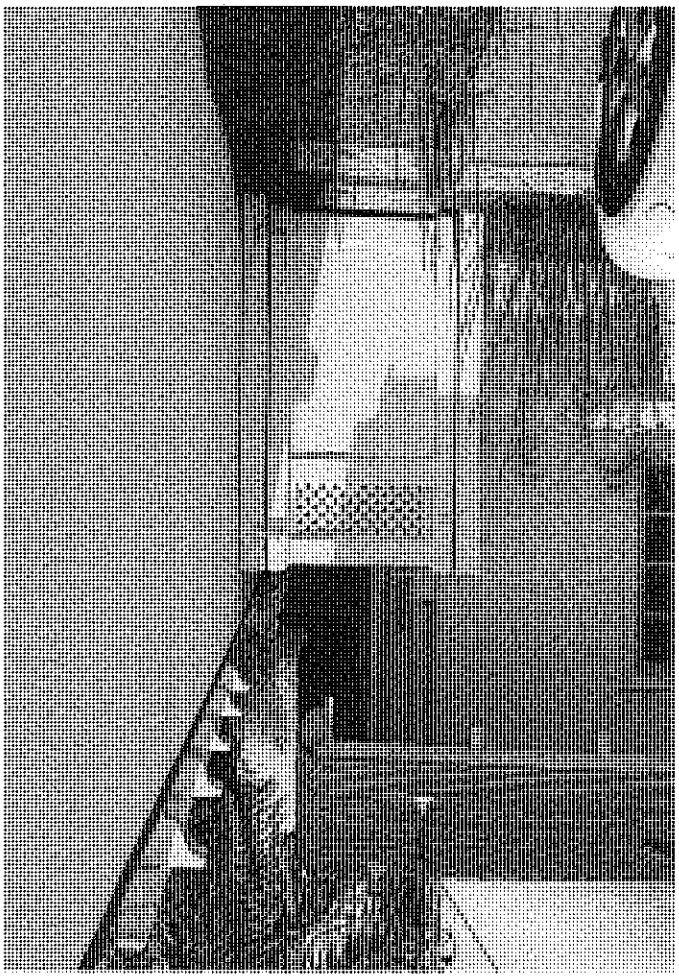
ACKNOWLEDGEMENTS:

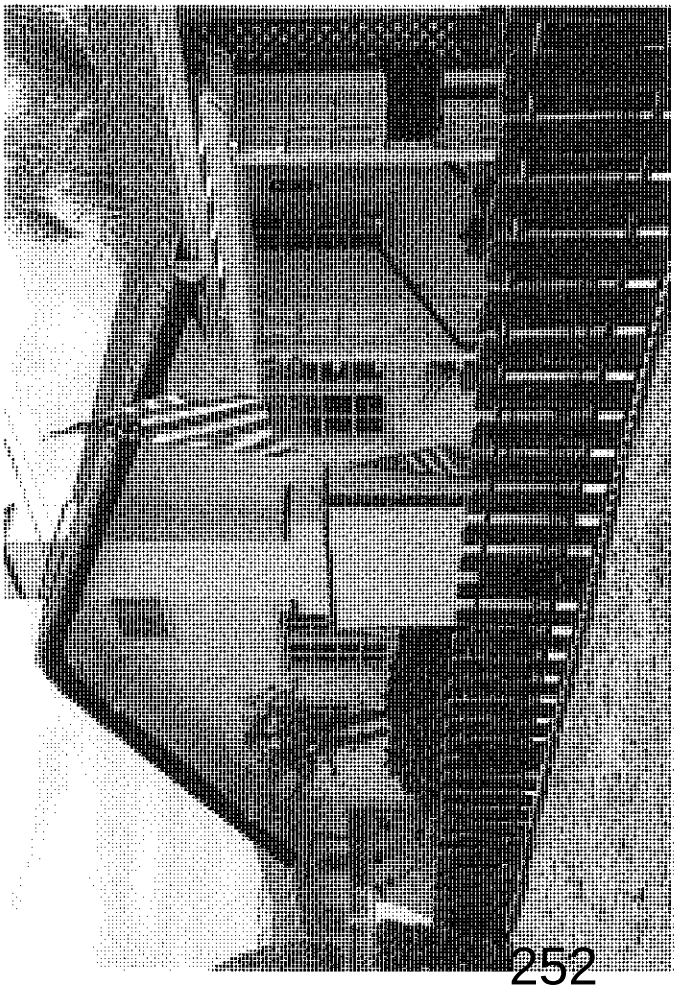
☒ **By signing this application I acknowledge that I understand that a Historic Resource Designation does not result in an automatic Mills Act entitlement. A Mills Act Agreement is a separate application process after designation, which also requires approval by City Council. I also grant permission to the City of Coronado to use photos and a description of the property on the City's Historic Preservation website, brochures, and other materials.**

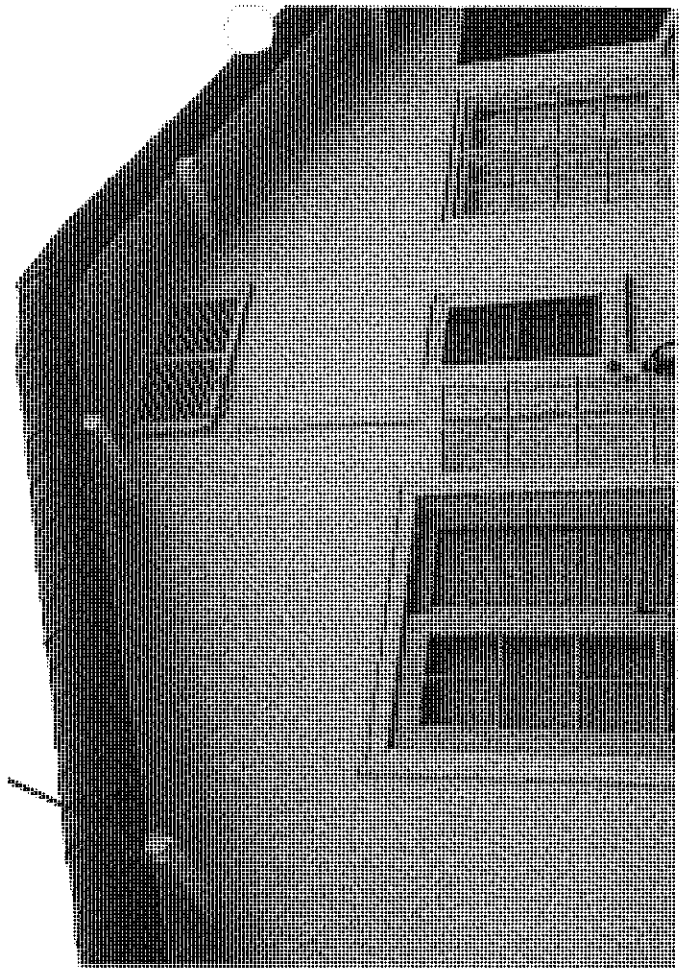
Signature of owner/applicant [signature]

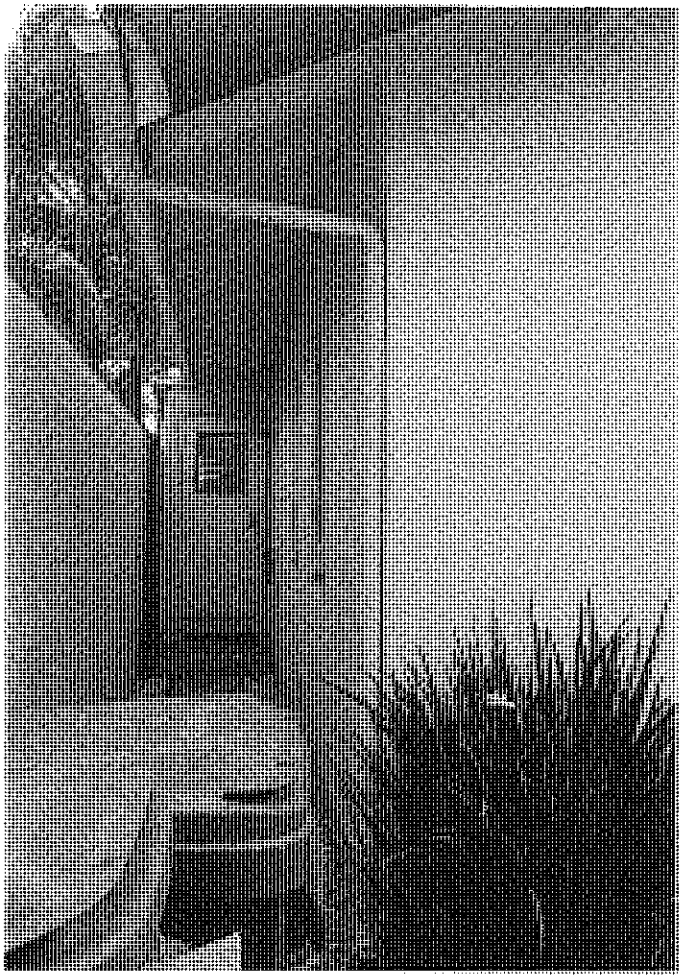
Will you be submitting a Mills Act application following designation? Y ☐ N ☒
Do you intend to apply for a Historic Alteration Permit in the future? Y ☐ N ☒

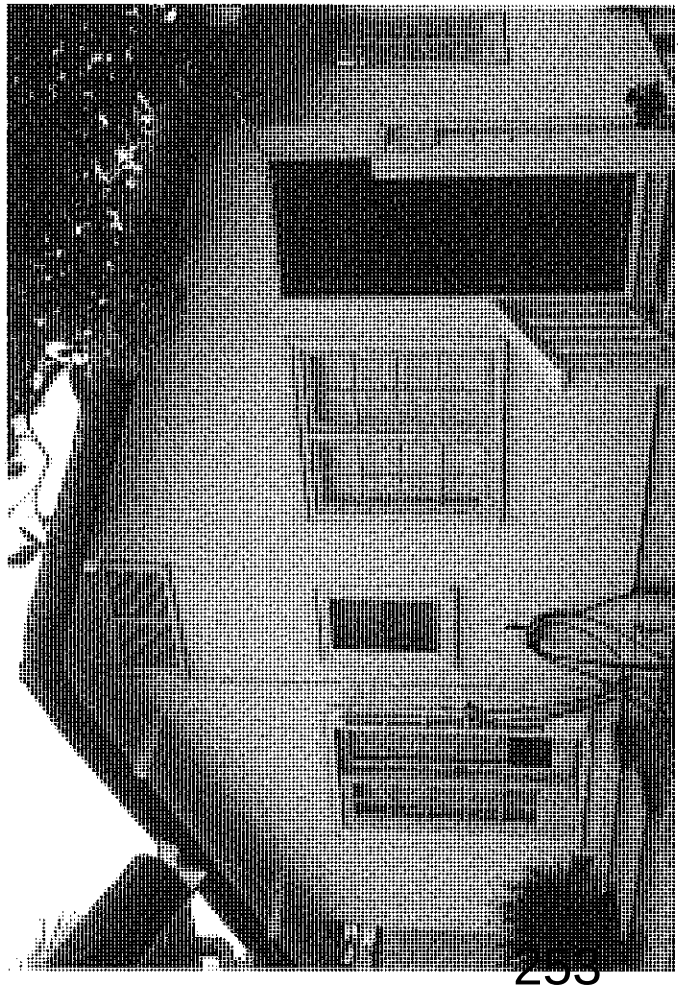












733 Tolita Ave
Supplement to Notice of Intent to Demolish Criteria Evaluation

Criterion A: as a Special Element

733 Tolita does not meet the standard as a Special Element of history. There is no mention of this address in the City of Coronado Library archives of the The Coronado Journal, *Coronado:The Enchanted Isle* Brandes, Ray or *Coronado We Remember* Brandes, Ray.

Criterion B: For it's association with a person of historical significance

Other than the original owner & builder S.D. Chapin, there is no mention of the owners of this property (Tillie Hill, John Cave Rule, or G.W Gaiennie) in the City of Coronado Library archives of the The Coronado Journal *Coronado:The Enchanted Isle* Brandes, Ray or *Coronado We Remember* Brandes, Ray.

Criterion C: Possesses distinctive characteristics of an architectural style, period or method of construction

733 Tolita does meet the criteria as an example of the bungalow style.

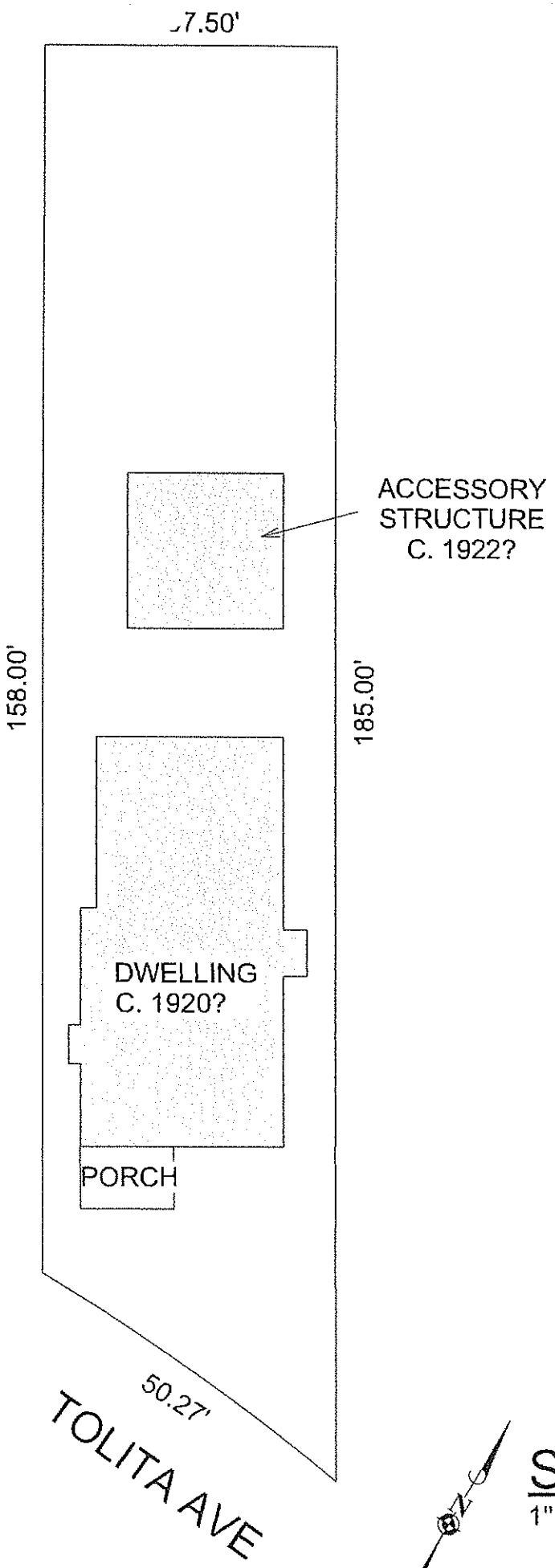
Criterion D: Is a notable work of a builder, designer or Architect

733 Tolita has no known Architect. The builder was Chapin & Driver and S.D Chapin was also listed as the owner of the property. The applicant could find no information on "Driver". Sidney Chapin was a prolific builder who built more that 200 homes in Coronado in the early twentieth century (*Coronado:The Enchanted Isle* Brandes, Ray 1998. pg 143). Several homes built by Mr Chapin, including 1015 Alameda, 541 Ocean and 1111 & 1117 G Ave, are already designated. 733 Toilita does not seem to rise to the level of a "notable work" of Mr Chapin, given number of homes and the caliber of the already-designated homes he built.

Criterion E: Listed or eligible to be listed in the California Register

Not listed or eligible

NOI APPLICATION
05.22.15
CORONADO 905, LLC
733 TOLITA AVE
CORONADO, CA



SITE PLAN

1" = 20'

COUNTY ASSESSOR
SAN DIEGO CO. CALIFORNIA

RESIDENTIAL BUILDING RECORD

SHEET 1 OF 1 SHEETS

PARCEL 537-420-13

ADDRESS 733 TOLITA AVE

~~D.S.7 & B~~

DESCRIPTION OF BUILDING.

CLASS & SHAPE: D.S.0 D.S.0 B

ARCHITECTURE: X Standard; Above-Standard; Special

1 Stories

TYPE

Use	Design
X Single	X
Double	
Duplex	
Apartment	
Flat-Court	
Motel	
Units	

CONSTRUCTION: Light; Sub-Standard; X Standard; Above-Standard; Special

FOUNDATION: X Concrete; Reinforced; Brick; Wood; Piers

Light / Heavy

STRUCTURAL: X Frame; Sheathing; Concrete Block; B.&B. / T.&G.; Brick; Adobe; X Floor Joist: 1st: " x " - "; 2nd: " x " - "; X Sub-Floor; Concrete Floor; Insulated Ceilings; Insulated Walls

EXTERIOR: X Stucco on; Siding " x "; Shingle; Shake; B.&B. / T.&G.; Brick; Stone; Metal Sash; X Screens

WINDOWS: D.H. / X Casement

ROOF: Flat / Pitch; X Gable 1/4 M; Hip 1/4; Shed 1/4; Cut Up; Dormers; X Roof " x " - "; Gutters; Shingle; Shake; Tile; Tile Trim; Compo.; X Compo. Shingle

LIGHTING: X Wiring; K.T. / Conduit; B.X. / Cable

Fixtures: Few / Cheap; X Avg. / X Med.; Many / Special

PLUMBING: Poor / X Std. / Spec.; X Sink; X Laundry; X Water Htr.-Auto.; Water-Softner

AIR CONDITION: X Heating / Cooling; X Forced / Clean'g; Gravity / Humid.; Wall Unit; Floor Unit; Zone Unit; X Central "; Oil Burner; M-B.T.U.; X Fireplace

ROOM AND FINISH DETAIL

Rooms	Floors B	1	2	Floor Finish Material	Grade	Trim	Interior Finish Walls	Ceilings
All		X		SWD	A	S	P	L
Ent. Hall								
Living		1		HWD	A	S		
Dining		1		HWD	A	S		
Bed		4		P			PAPER	PL
Bed								
Kitchen		1						

Drain Bd. Material: HWD STAINCEST Lgth: 4/4 Ft. Splash:

CONSTRUCTION RECORD

Permit No.	Permit For	Amount	Date	Effec. Year	Appr. Year	Normal % Good Age	Remain'g Life	Table	%	Rating (E,G,A,F,P) Cond.	Arch. Attr.	Func. Plan	Con-form	Storage Space Cupb'd	Closet	Work-m'nshp
ORIG	D&G	-	1913	1913	1964	51	13	R55	41	A	A	A-	A	A	A	A
				1913	1970	44	21	R60	51							
					1969	50	14	R60	37							
					1973					G	A	F	A	A	A	A

BATH DETAIL

Fl.	No.	Finish Floors	Walls	Fixtures Wc.	Lo.	Tub	Type	Grade	Shower St.	Q.T.	G.D.	Finish
1	1	LINO	PLYEN	1	1	1	OLD	A				
1	1	LINO	PLYEN	1	1	1	OLD	A				

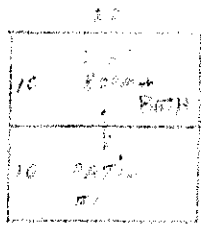
SPECIAL FEATURES

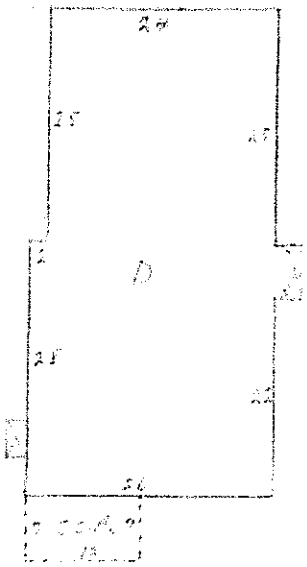
Book Cases		Built in Refrig.	Venetian Blinds
Shutters		" " Oven & Plate	
Vent Fan		" " Dishwasher	

COMPUTATION

Appraiser & Date	T. LUXTON 7-24-63		B. Kellar 1-21-64		C 1969		(D) 73									
Unit	Area	Unit Cost	Cost	Unit Cost	Cost	Unit Cost	Cost	Unit Cost	Cost	Unit Cost	Cost	Unit Cost	Cost	Unit Cost	Cost	Unit Cost	Cost
D	1346	7.00	9400	7.60	10230	8.80	11845	9.90	13325								
AC			350		550		550		600								
FP			400		400		400		500								
CCP	94	2.50	210	2.50	210		210		400								
GUEST Rm & Bath	200	3.50	1400	3.50	1400		1400	10.00	2000								
PATIO #2	187	1.80	337	1.80	337		337		400								
PATIO #3	120	1.50	180	1.50	180		180		300								
PORCH			200		200		200		600								
X-BL BG							650		700								
PATIO #1	200								400								
						(50)											
TOTAL			12499		13507		15772		19225								
NORMAL % GOOD			41		51		50		55								
R.C.L.N.D			5125		6889		7886		RE								

A-11 9-58 A 3-54





MISCELLANEOUS STRUCTURES

Structure	Found.	Cons.	Ext.	Roof	Floor	Int.	Size, etc.
[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
[illegible]	[illegible]			[illegible]			[illegible]
[illegible]	(Driveway	[illegible]	[illegible]				[illegible]
							[illegible]

COMPUTATIONS

Remarks:

High school teachers 1921. Principle Leslie Cutler on left, front row.

More building progress was made in the city by a number of architects, contractors, and builders. Sidney D. Chapin compiled a record of having built more than two hundred Coronado homes, drawing his own plans, but incorporating the ideas of the owners. Chapin had come to Coronado in 1898 from Michigan, and was himself an extensive property owner on the island. Chapin's houses resembled English cottages, with attractive sloping roofs, decorative exposed beams, and leaded glass window panes such as those homes at 590 "A" Avenue or 1109 "F" Avenue.

Piers which had been constructed years before needed more repairs after each bout with rough weather. These became problems for the Board of Trustees who had to decide whether to demolish the structures or repair them again. Not able to decide, they naturally appointed a committee, and found that in the case of one major pier, the cost would be $1,500.00 to fix the pier; so the Board spent $2,300.00 to burn it down! The committee overlooked the fact that a fire boat had to be hired to do the job. In the meantime, the pier at First Street was washed away by the 1916 flood, and interest in its replacement became a community affair. Some contributed money, while others volunteered labor. The pier had a hand rail, with piles driven outside the wharf to which to tie small boats. This pier, which stood until the ferry building was demolished, proved to be of great service to Coronadans as well as to naval personnel.

The flood of January 1916 which caused the bay waters to rise severely had broken the lower Otay dam and destroyed Babcock's entire salt plant. The Merchants National Bank, however, which had just refinanced the Salt Works prior to the flood, had to help rebuild the plant to recoup their loss. Babcock had suffered considerably because many of his investments, such as the La Jolla railway, had been damaged.

No. [illegible]

BUILDING PERMIT

Dated [illegible] 191

To erect and construct a & Bath with 5 rooms

on Northerly side of Tolita Avenue

between Alameda & Micro Streets

Street No. 733 Tolita

in accordance with the provisions of City Ordinances regulating the construction of buildings.

To be located on

Lots 7 Block 21

Totals forward $ 74,845.

Estimated to cost $ 3000

TOTAL $ 77,845

S D Chapin (Sterling P Day) Owner

Nuchester & Wood & Chapin & Drewer

Contractor Chapin & Drewer Fee $ 3.25

Address

1420

4-27-1920

Lot 7 Blk 21

5 R Dwell

3000

733 Tolita

SP 879

[illegible]

No. 1744

BUILDING PERMIT

Dated June 18, 1921.

To erect and construct a ..... with ..... rooms

Garage

on North side of Tolita Avenue,

between Encino & Alameda Street

Street No. 733 Tolita

in accordance with the provisions of City Ordinances regulating the construction of buildings.

To be located on .....

Lots 7 Block 21

Totals forward ..... $ 151,969

Estimated to cost .... $ 150

TOTAL ..... $ 152,119

H. Munsten Owner

Contractor Shapiro Fee $ 1.00

Address .....

BUILDING INSPECTION

No. 1935 Date APR 22 1922
Address 733 - Tolita.
Lot 7 Block 21
Owner Mrs T. J. Hill
Contractor J. E. Alcaraz.
Purpose of Building
addition of Sun room
Servants Quarters.

Cost of Building 1500 00
Zone

CONSTRUCTION

Distance lot lines
Foundations
Exterior Walls
Floor Joists Span
Ceiling Joists Span
Rafters Span
Studding
Size Rooms
Size Windows
Plumbing MAY 2 1922
Wiring
Fixtures
Sewer
Finished Building Approved
Occupancy
JUN 20 192

Building Inspector.

Building Permit No. 1935

Date Apr. 22, 1922

For Addition to Sun Room & Servants quarters

Lot 7 Block 21

Street No. 733 Tolita

Owner T. J. Hill

Contractor J. E. Alcaraz.

Totals Forwarded . $230587

Estimated Cost . . . $ 1,500.

Total to Date . . . $232087

Fee $ 2.00

BUILDING INSPECTION

No. [illegible] Date [illegible]
Address [illegible] Tolita
Lot [illegible] Block [illegible]
Owner Tillie Hill
Contractor [illegible]
Purpose of Building [illegible]
Add. to Dwelling.

Cost of Building [illegible]
Zone

CONSTRUCTION

Distance Lot Lines
Foundations
Exterior Walls
Floor Joists Span
Ceiling Joists Span
Rafters Span
Studding
Size Rooms
Size Windows
Plumbing
Wiring
Fixtures
Sewer
Finished Building Approved
Occupancy

Building Inspector

Building Permit No. 2642

Date 3/31/25

For Alterations & Addition

Ex. nly 8 & wly 2 ft

Lot 7 Block 21

Street No. 733 - Tolita

Owner Tillie J. Hill

Contractor A. Laing

Totals Forwarded . . $

Estimated Cost . . . $ 400.

Total to Date : . . $

Fee $ 1.00

733 Tolita Avenue Staff Research - List of Sources

Brandes, Ray and Carlin, Katherine Eitzen. *Coronado: The Enchanted Island*; Coronado Historical Association; Coronado; 1987

Carley, Rachel. *The Visual Dictionary of American Domestic Architecture*; Henry Holt and Company; New York; 1994

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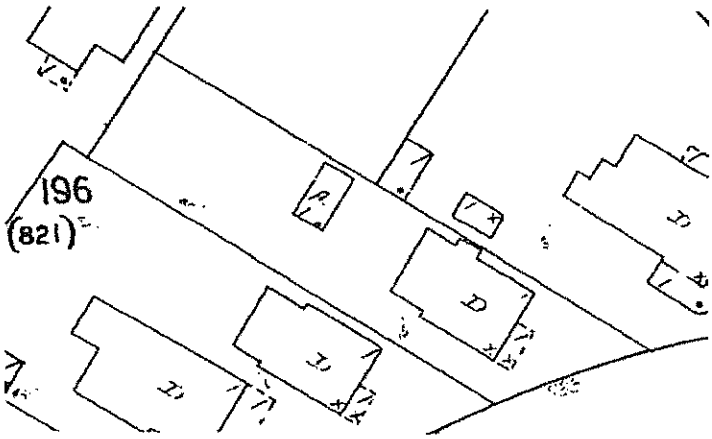
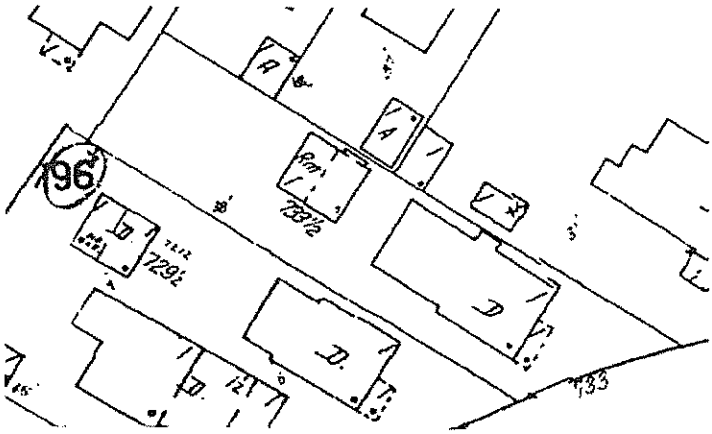
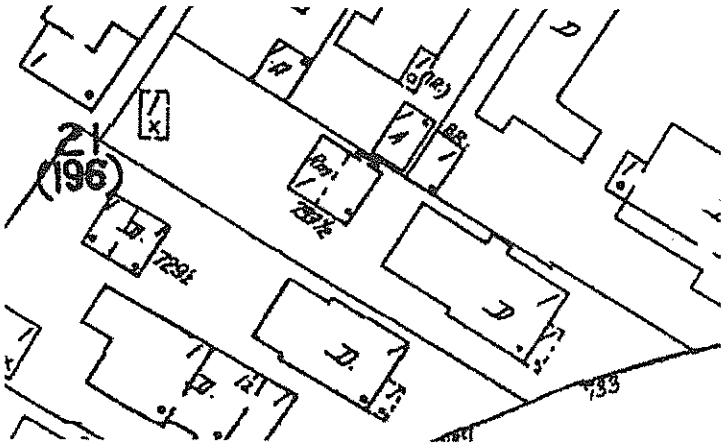
http://storybookers.com/



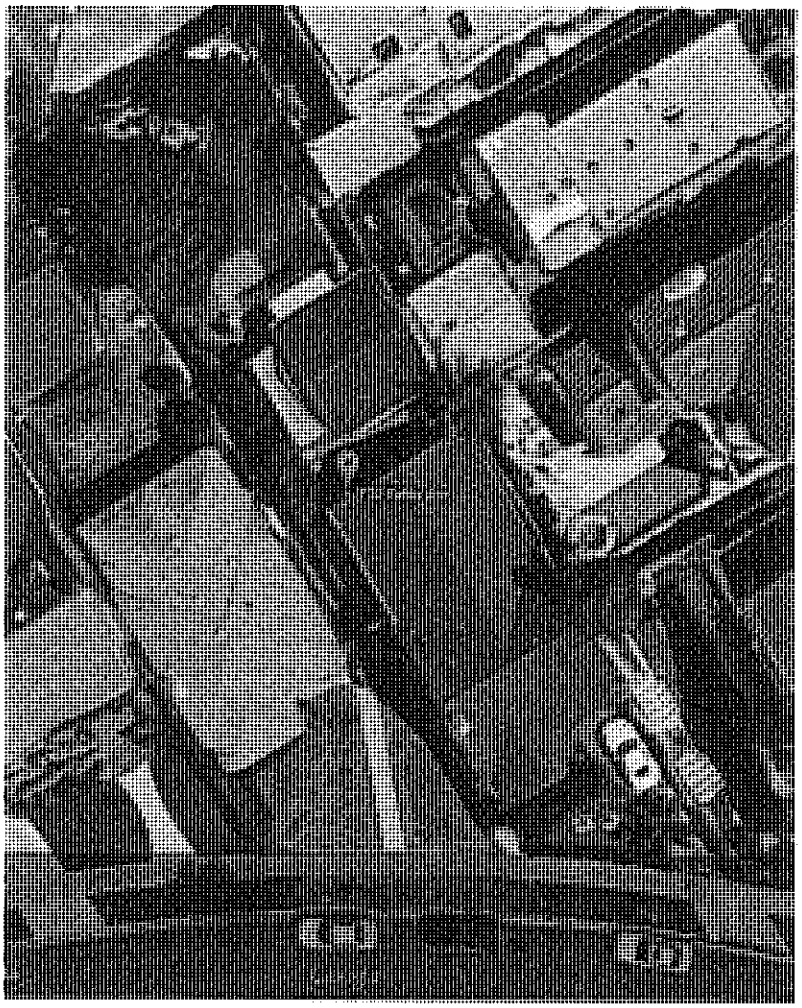
733 Tolita Avenue – 1921



332 A Avenue – 1949



733 Tolita Avenue – 1988



733 Tolita Avenue – 2015 (Google Earth)

IDENTIFICATION

1. COMMON NAME: Gaiennie House
2. HISTORIC NAME: ~~Sarah and Sidney Chapin Home~~ OWNER SD CHAPIN
3. ADDRESS: 733 Tolita Avenue CITY: Coronado
   ZIP: 92118 COUNTY: San Diego 4. PARCEL #: 537-420-13
5. PRESENT OWNER: George M. and Carolyn S. Gaiennie
   ADDRESS: 733 Tolita Avenue CITY: Coronado
   ZIP: 92118 OWNERSHIP IS: PUBLIC: PRIVATE: X
6. PRESENT USE: Residence
   ORIGINAL USE: Residence

DESCRIPTION

7A. ARCHITECTURAL STYLE: Bungalow

7B. BRIEFLY DESCRIBE THE PRESENT PHYSICAL DESCRIPTION OF STRUCTURE AND DESCRIBE ANY MAJOR ALTERATIONS FROM ITS ORIGINAL CONDITION.

Legal Description: Coronado Beach South Island, Block 21, East 37-1/2 feet except north 8 feet of Lot 7.

This one story stucco home has a cross gable roof with asphalt shingles that roll around the eaves. Sets of three square beams support the porch roof, which has an arched underside. The windows of the home are multipaned casements. There is a stucco chimney with some inset brick on the west side.

8. CONST. DATE:
   EST: FACT: 1920
9. ARCHITECT:
   unknown
10. BUILDER: CHAPIN + DRIVER
    ~~J. R. Allen/S. D. Chapin/Driver~~
11. APPROX. PROP. SIZE (FT):
    FRONT. 40 DEPTH. 170
    OR APPROX. ACREAGE
12. DATE OF PHOTO: 1985

JR ALLEN - SEWER CONNECTION

BUILDER - CHAPIN + DRIVER

13. CONDITION: Excell Good X Fair Deteriorated
No longer in existence

14. ALTERATIONS:

15. SURROUNDINGS:
Open Land Scattered Bldgs Densely built-up? X
Resid X Indust Com'l Other

16. THREATS TO SITE: None known X Pvt devel Zoning
Vandalism Public Works project Other

17. IS STRUCTURE: On its orig site? X Moved? Unknown?

18. RELATED FEATURES:

SIGNIFICANCE

19. BRIEFLY STATE HISTORICAL AND/OR ARCHITECTURAL IMPORTANCE

S. D. Chapin had this five-room house built for $3,000. In 1922 rooms and servants quarters were added for $1,500. In 1925 an addition and alterations were made. The San Diego Union of September 18, 1921 carried a picture of the home, advertising it for sale.

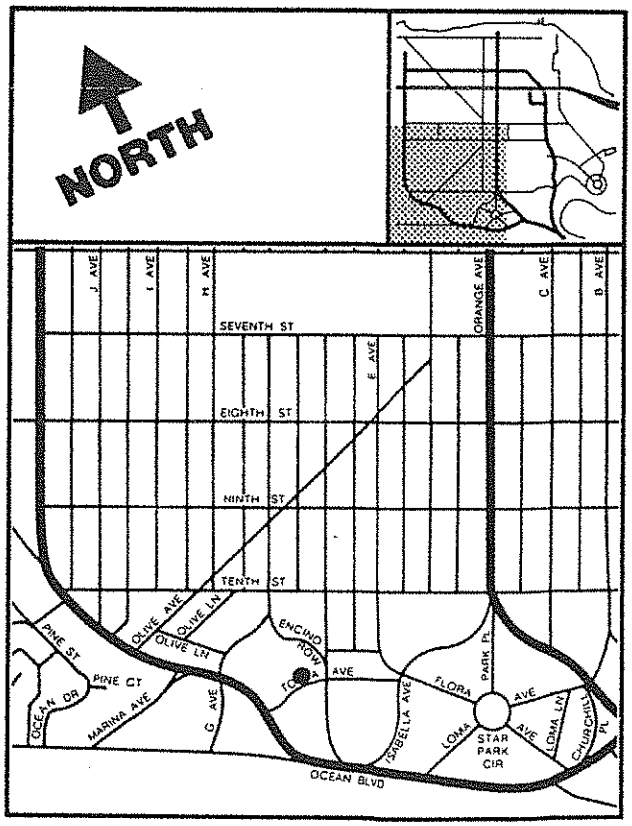
20. MAIN THEME OF THE HISTORIC RESOURCE: (IN ORDER OF IMPORTANCE).
Architecture X Arts & Leisure
Economic/Industrial
Exploration/Settlement
Govt Military Religion
Social/Education

21. SOURCES (BOOKS, DOCUMENTS, PERSONAL INTERVIEWS, AND THEIR DATES).

County Assessors and Recorders Offices
City of Coronado Building Permits
San Diego Union, 9/18/1921

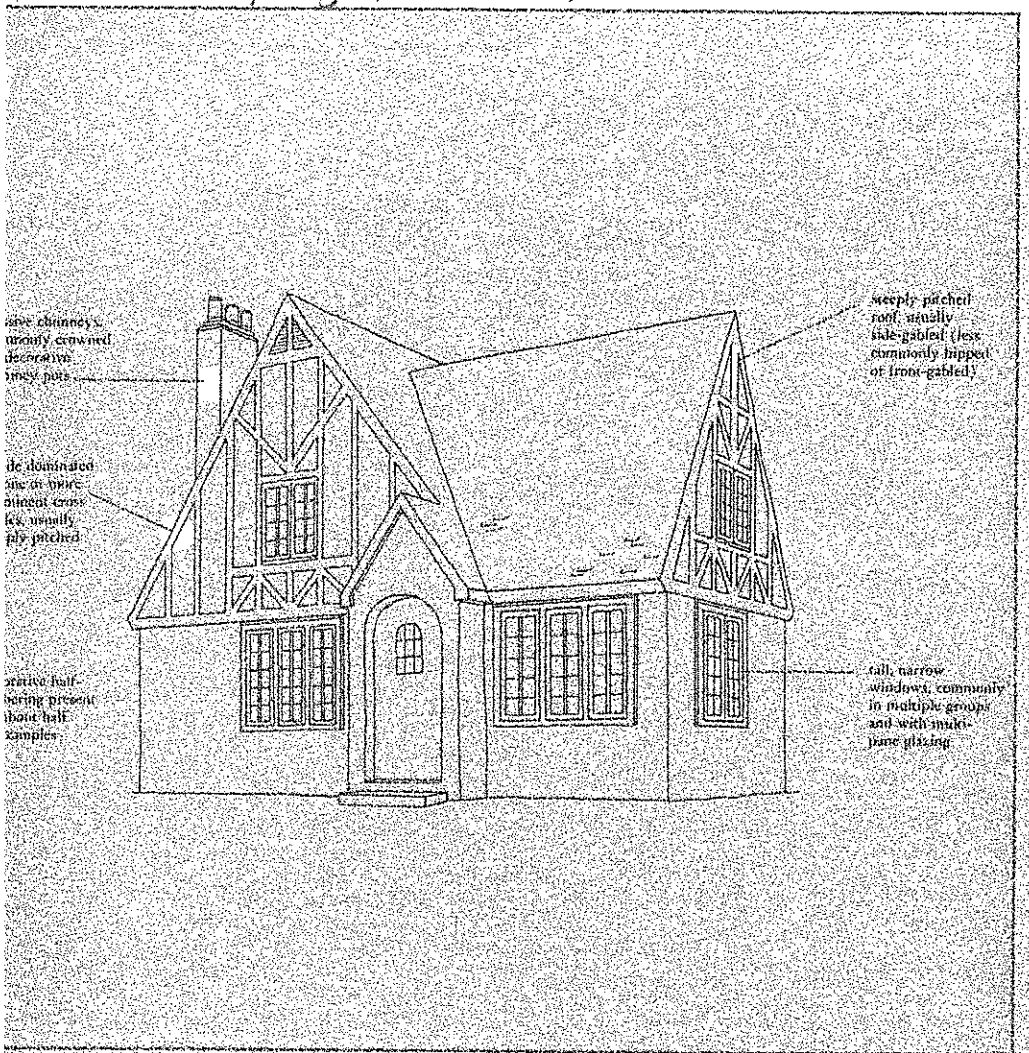
22. DATE FORM PREPARED: March 1986
BY: Dr. Ray Brandes
ORGANIZATION: SourcePoint
ADDRESS: 1200 Third Ave., Suite 524
CITY: San Diego ZIP: 92101
PHONE: (619) 236-5300

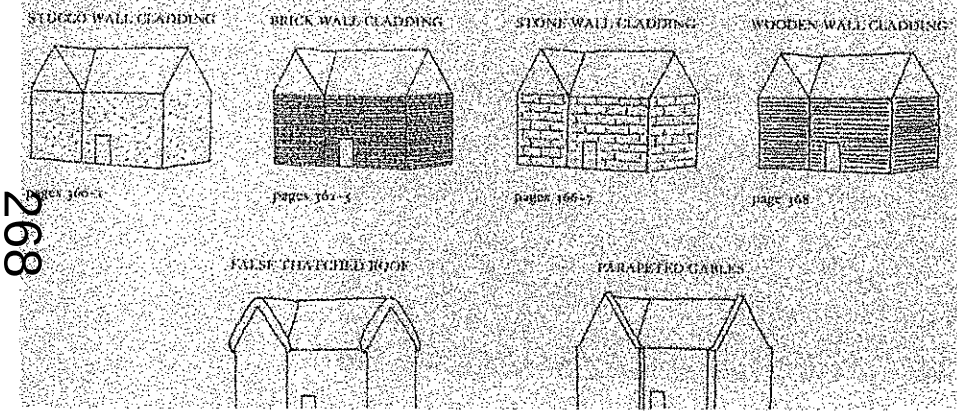
LOCATIONAL SKETCH MAP



McAlester, Virginia and Lee, "A Field Guide to American Houses"

ECLECT





IDENTIFYING FEATURES

Steeply pitched roof, usually side-gabled (less commonly hipped or fro abl cade dominated by one or more prominent cross gables, usually steeply pitched; tive (i.e., not structural) half-timbering present on about half of examples; tall, windows, usually in multiple groups and with multi-pane glazing; massive ch commonly crowned by decorative chimney pots.

PRINCIPAL SUBTYPES

Six principal subtypes can be distinguished:

STUCCO WALL CLADDING—A relatively small percentage of Tudor houses have stuc These are most common on modest examples built before the widespread ado brick and stone veneering techniques in the 1920s. In the early decades of the wood-frame houses could be most easily disguised as masonry by applying stuc ding over the wooden studs; many early Tudor houses used this technique, bo and without false half-timbering.

BRICK WALL CLADDING—This is the most common Tudor subtype. Walls of solid b sonry were sometimes used on landmark examples early in this century, but b came the preferred wall finish for even the most modest Tudor cottages after veneering became widespread in the 1920s. Brick first-story walls are mo trasted with stone, stucco, or wooden claddings on principal gables or upper stori half-timbering occurs on about half the houses in this style, with infilling of s brick between the timbers and, quite often, elaborate decorative patterns in the ment of timbers or brick.

STONE WALL CLADDING—Stone trim is common on Tudor houses of all subtypes b relatively small proportion have stone as the principal wall material. Like the described, these were principally large landmark houses before 1920. During t and '30s, modest, stone-veneered cottages appeared. In this subtype, brick, s wooden trim is frequent on gables or second stories, as is false half-timbering.

WOODEN WALL CLADDING—Earlier American styles based on English Medieval p (Gothic Revival, Stick, Queen Anne) were executed predominantly in wood, principal walls with wooden cladding are uncommon on Tudor houses. Modest are occasionally seen with weatherboard or shingled walls; stuccoed gables with bering may be added above.

FALSE THATCHED ROOF—This rare but very distinctive subtype attempts to mimic with modern materials the picturesque thatched roofs of rural England. Typically, composition roofing materials are rolled around eaves and rakes to suggest a thick layering of thatch. The original composition materials frequently had irregular surface textures, also suggesting thatch, but these have usually been replaced by later coverings with regular shingled patterns. Such roofs were occasionally used on Tudor houses of all types, from modest cottages to grand landmarks.

PARAPETED GABLES—This distinctive subtype is based on the more formal English building traditions of Late Medieval times. In these, the walls of the characteristic front-facing gables rise in a parapet above the roof behind. In side-gabled examples the principal gables are usually similarly parapeted. Shaped Flemish gables are common as are flat-roofed towers and bays having castellated parapets. Elaborate facade detailing of Gothic or Renaissance inspiration is quite common; false half-timbering is unusual. This Jacobethan style, as it has been called, was common in architect-designed landmarks built from about 1895 to 1915, particularly in the northeastern states. After World War I, less formal, more picturesque early English models dominated architectural fashion, although scattered parapeted landmarks continued to be built through the 1930s.

VARIANTS AND DETAILS

The Tudor style is loosely based on a variety of early English building traditions ranging from simple folk houses to Late Medieval palaces. Most houses in this style emphasize high-pitched, gabled roofs and elaborated chimneys of Medieval origin, but decorative detailing may draw from Renaissance or even the modern Craftsman traditions.

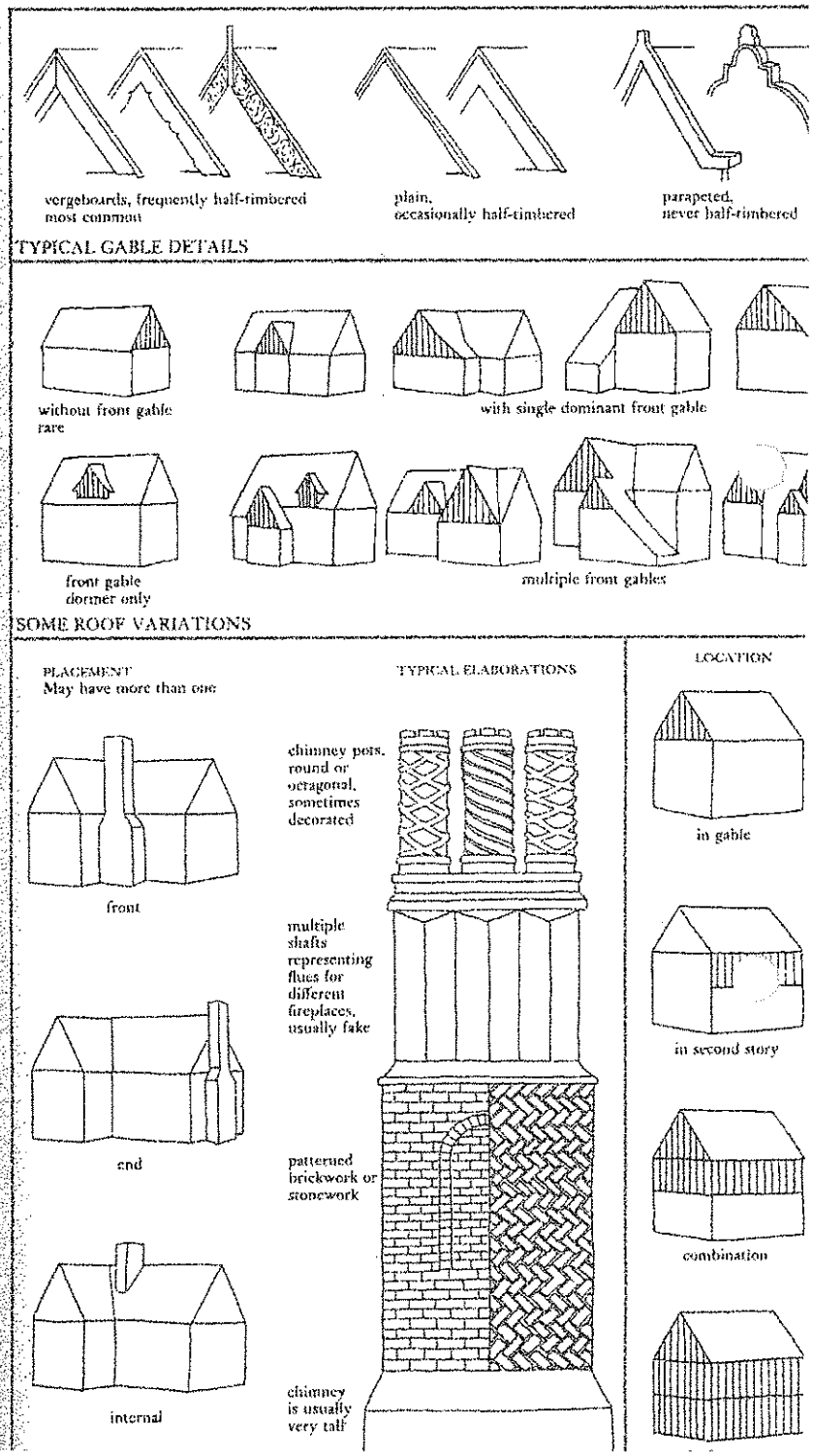
GABLES—Parapeted gables are characteristic of one distinctive subtype, as noted above. When gables are not parapeted, there is usually a slight overhang of the gable roof; plain or decorated vergeboards may be present. Overlapping gables with eave lines of varying height are common.

HALF-TIMBERING—Decorative (i.e., false) half-timbering, mimicking Medieval infilled timber framing (see page 40), is a common detail. Many different designs and patterns are found; most have stucco infilling between the timbers, but brick, often arranged io decorative patterns, is also used.

CHIMNEYS—Large, elaborated chimneys are favorite Tudor details; these are commonly placed in prominent locations on the front or side of the house. The lower part of the chimney may be decorated with complex masonry or stone patterns and the top commonly has a separate chimney pot for each flue. Multiple shafts of the chimney itself, representing the number of flues contained within, are also used.

DOORWAYS—These are favorite places for adding Renaissance detailing. Small tabs of cut stone may project into surrounding brickwork, giving a quoin-like effect. Simple round-arched doorways with heavy board-and-batten doors are also common. Tudor (flattened pointed) arches are often used in door surrounds or entry porches.

WINDOWS—Windows are typically casements of wood or metal, although more traditional double-hung sash windows are also common. Windows are frequently grouped into strings of three or more, which are most commonly located on or below the main gable or



on one- or two-story bays; small transoms are sometimes present above the main windows. Stone mullions may divide casements and transoms in high-style examples.

OTHER DETAILS—Use of a variety of wall materials is common, both for different vertical units and for different stories; patterned brickwork and stonework is common. Upper stories and gables may overhang lower stories. Castellated parapets are sometimes present. Front-facade porches are generally either small entry porches or are absent entirely. Side porches are frequent.

CURRENCE

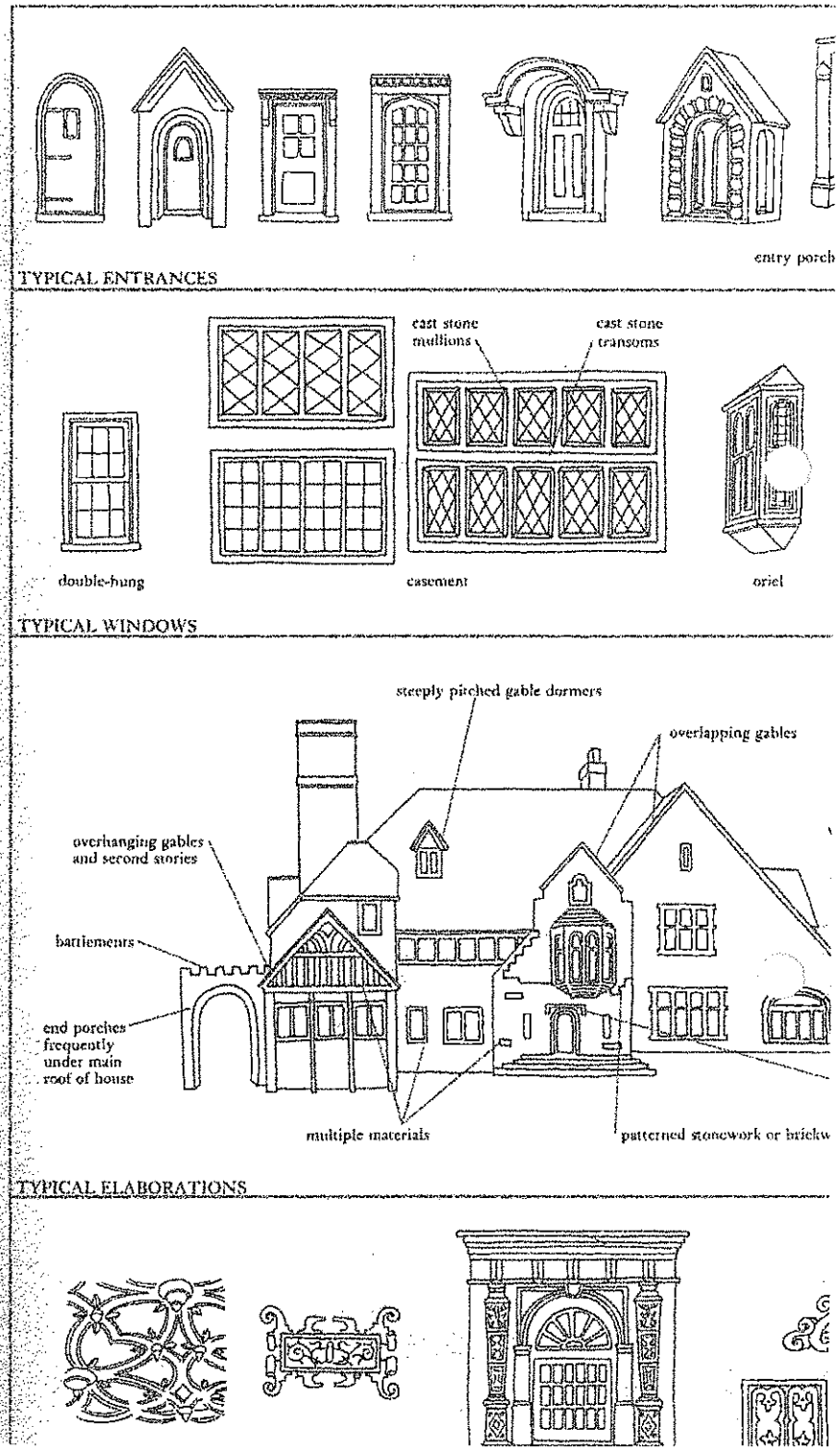
This dominant style of domestic building was used for a large proportion of early 20th-century suburban houses throughout the country. It was particularly fashionable during the 1920s and early '30s when only the Colonial Revival rivaled it in popularity as a vernacular style.

MMENTS

The popular name for the style is historically imprecise, since relatively few examples closely mimic the architectural characteristics of Tudor (early 16th-century) England. Instead, the style is loosely based on a variety of late Medieval English prototypes, ranging from thatch-roofed folk cottages to grand manor houses. These traditions are freely mixed in their American Eclectic expressions but are united by an emphasis on steeply pitched, front-facing gables which, although absent on many English prototypes, are almost universally present as a dominant facade element in Tudor houses. About half have ornamental false half-timbering, a characteristic they share with some examples of the earlier Stick and Queen Anne styles, which also drew heavily on Medieval English precedent. Unlike these styles, which were usually executed with wooden (board or shingle) wall cladding, most Tudor houses have stucco, masonry, or masonry-veneered walls.

The earliest American houses in the style date from the late 19th century. These tended to be architect-designed landmarks which, like the first American Queen Anne houses built twenty years earlier, rather closely copied English models. Many were patterned after late Medieval buildings with Renaissance detailing that were popular during the reigns of Elizabeth I (1558–1603) and James I (1603–25), the Elizabethan and Jacobean eras of English history. Architectural historians have proposed the contracted term "Jacobethan" style for these early Tudor landmarks. Most fall into the parapeted gable subtype described above.

The uncommon Tudor landmarks of the Jacobethan type were joined in the decades from 1900 to 1920 by less pretentious Tudor houses which superimposed steep gables, half-timbering, or other typical detailing upon otherwise symmetrical facades (most commonly with full front gables). These modest early examples, unlike most Tudor houses, tend to have walls clad with weatherboard, shingles, or stucco (applied over wooden lath), thus avoiding the expense of solid masonry construction. Still relatively uncommon before World War I, the style expanded explosively in popularity during the 1920s and '30s as masonry veneering techniques allowed even the most modest examples to mimic closely the brick and stone exteriors seen on English prototypes. They show endless variations in overall shape and roof form and are most conveniently subdivided on the basis of their dominant facade materials (brick, stone, stucco, or wood). The style quickly faded from fashion in the late 1930s but has become popular in somewhat modified form during the Neoeclectic movement of the 1970s and '80s.



TUCCO WALL CLADDING

1. Lexington, Kentucky; 1920s.
2. Ashtabula, Ohio; 1910s. Note the wall dormers, an unusual Tudor ature, the brick tabbed door surround, the quoins and the chimney de-iling.
3. Louisville, Kentucky; 1910s. Such examples, with the dominant front ble capped by a hip, suggest Continental, rather than British, precedents. ney were sometimes referred to as Germanic Cottages by eclectic build-s.
4. Cleveland, Ohio; 1920s. This example retains the original roof of ugh-cut slate. Note the unusually low eave line and the massive front imneys.
5. Montgomery, Alabama; 1910s. Many early Tudor houses were sym-etrical or nearly so, as in this example.
6. Americus, Georgia; 1920s.
7. Louisville, Kentucky; 1910s. Wymond House. This landmark exam-e has wood-shingle walls above the rough-finished stucco of the first ory. Note the multiple groups of casement windows and the shed dormer the left, contrasting with the hipped dormers on the right.
8. Pittsford, New York; 1920s. Note the decorated vergeboards in the bles and the second-story overhang above the entry.

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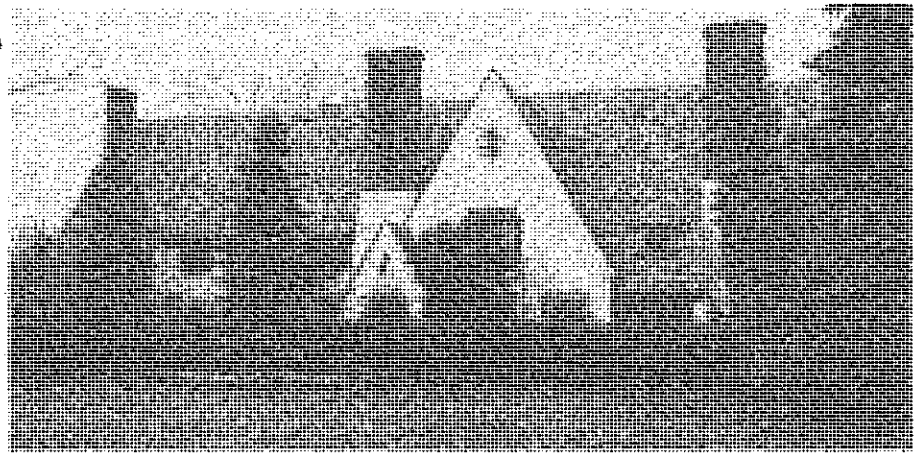

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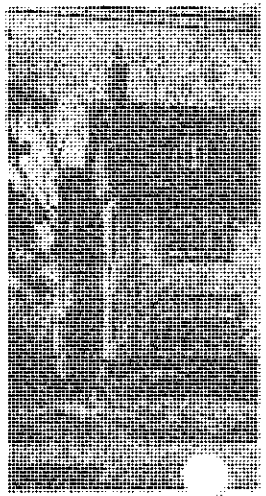

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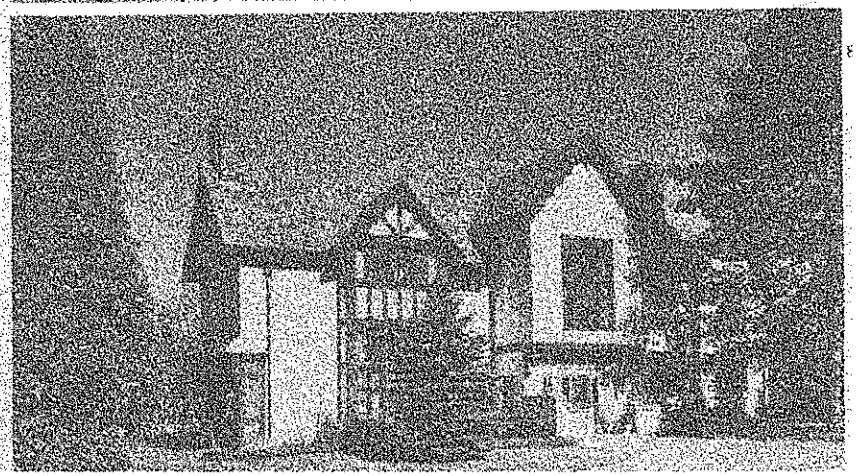

WALL CLADDING

ievy Chase, Maryland; 1930s. The stone of the gabled wing con-
ith the brick walls of the rest of house (see Figure 5 below).
urham, North Carolina; 1930s. A late example with relatively little
ive detailing.
artford, Connecticut, 1910s. A brick lower story with wood-
d walls above. The symmetrical form seen here is common in pre-
amples, but rare after.
. Louis, Missouri; 1920s.
leigh, North Carolina; 1920s. In placing houses into Tudor sub-
e have used the dominant first-story wall material as the principal
n. Other materials are commonly used on upper stories (or portions
) and for dominant design elements, such as the entry, front gable,
mey. This unusual example has about equal proportions of brick,
nd wood on the front facade. Brick slightly dominates the first story
as the side and back walls not seen in the photograph.
nsas City, Missouri; 1920s. Here a brick chimney, entry area, and
ium walls are used with rough-stuccoed gables and upper story.
oledo, Ohio; 1920s. A landmark example with multiple gables and
ys and a Renaissance-inspired door surround.
eveland, Ohio; 1920s. Note the finely detailed entry gable with
l leaded glass windows, vergeboard, and decorative paneling. The
roof line over the bay window is a distinctive but relatively rare
feature.

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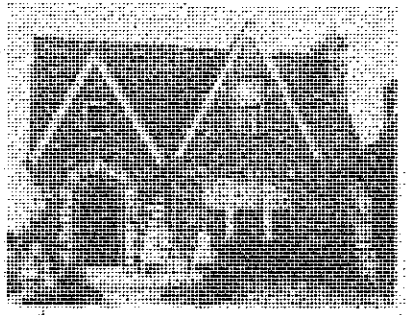

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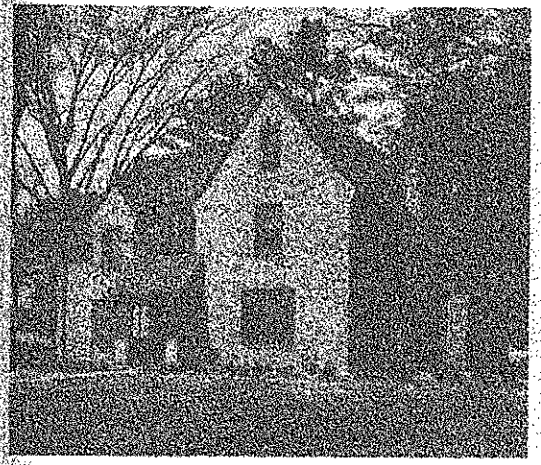

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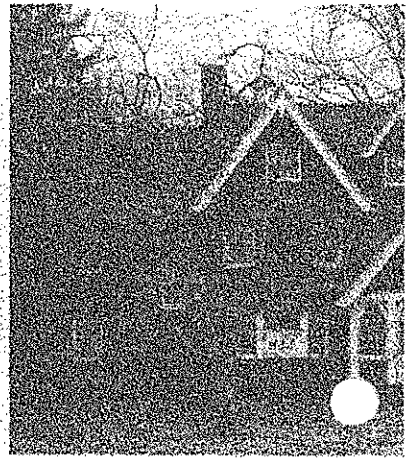

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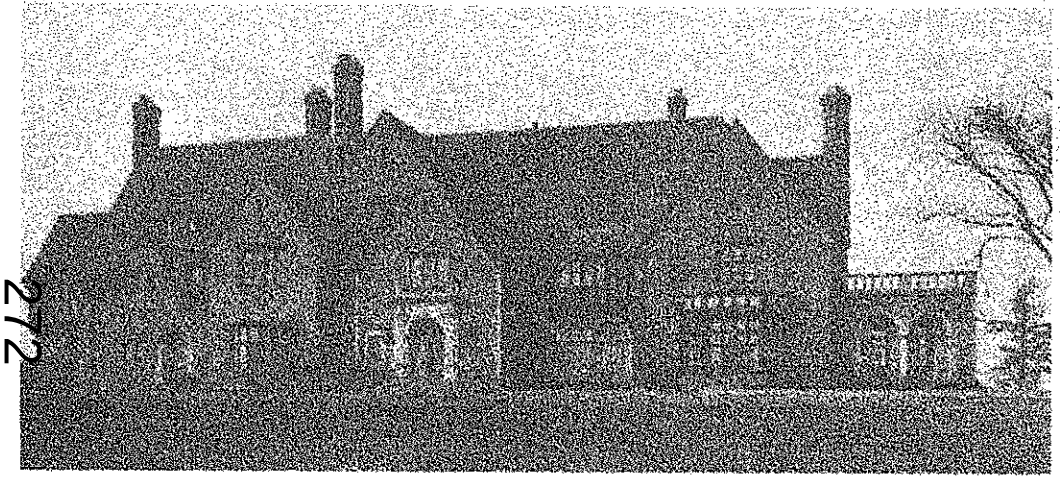

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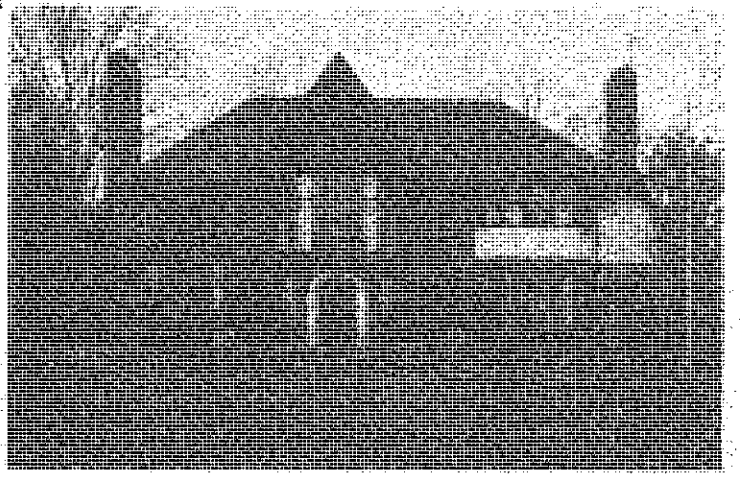

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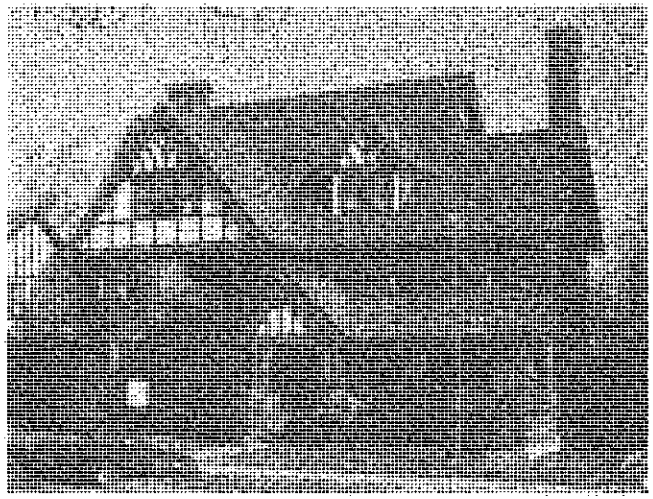

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BRICK WALL CLADDING (cont.)

9. Hartford, Connecticut; 1910s.

10. Mendon, Utah; ca. 1935.

11. Dallas, Texas; 1920s. Note the open entry porch beneath an upper-story room. This reflects a common Medieval building practice and is also seen in some Postmedieval English and Gothic Revival examples.

12. St. Louis, Missouri; 1920s. Note that brick, rather than the more usual stucco, is used here as fill in the decorative half-timbering (see also Figure 15).

13. Salisbury, North Carolina; 1910s. An early, symmetrical example with exposed rafters (see Figure 14).

14. Louisville, Kentucky; 1910s. Open eaves with exposed rafters, seen here and in Figure 13, indicate a house with Craftsman influence. These were generally built before about 1915. The early date of this example is confirmed by the symmetrical form. Such elaborate half-timbered effects are also rare on later examples.

15. Cleveland, Ohio; 1920s. A landmark example with multiple rows of casement windows.

16. Hartford, Connecticut; 1910s.

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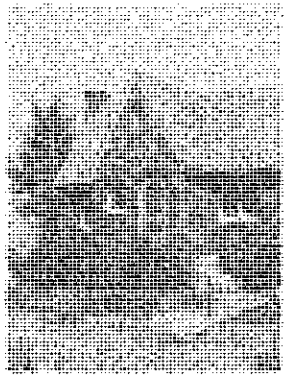

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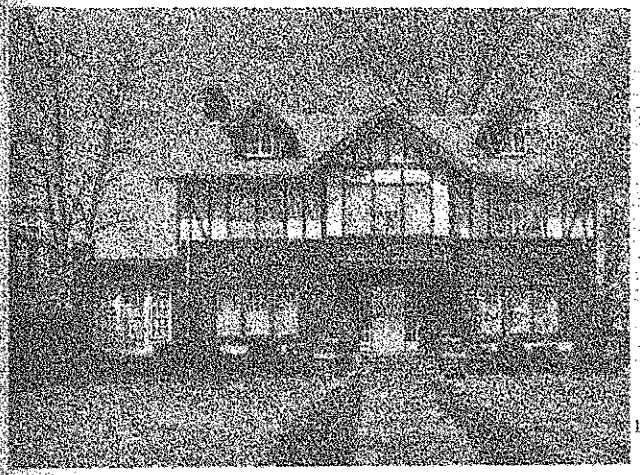

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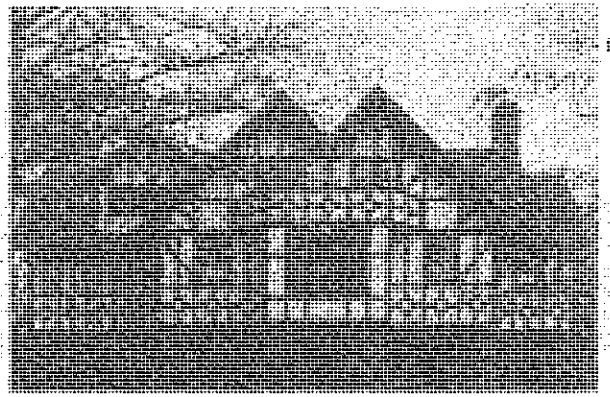

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NE WALL CLADDING

Lexington, Kentucky; 1930s. Note how the distinctive form (side-
l roof with the facade dominated by a prominent, steep cross gable
massive chimney) marks this as a Tudor house even with little addi-
detailing.

Lexington, Kentucky; 1920s.

Louisville, Kentucky; 1920s. Note the pair of unusually tall and
y pitched gables.

Durham, North Carolina; 1930s.

Durham, North Carolina; 1920s. The Tudor arch of the doorway is
een in Figure 3.

Dallas, Texas; 1920s. Note the oriel window above the entry. Brick is
for window surrounds and in a decorative diamond pattern in the
gable.

Cleveland, Ohio; remodeled 1924. S. Weringen House; Philip L.
, architect. This landmark example has a three-story bay window
castellations above and an irregular slate roof.

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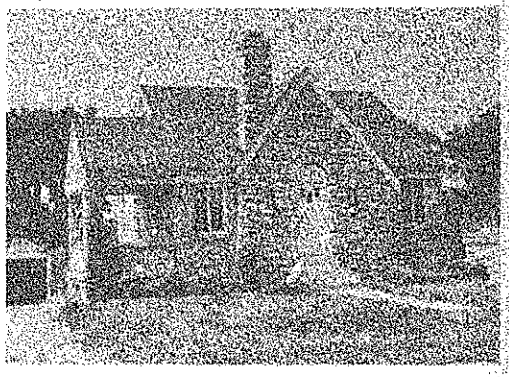

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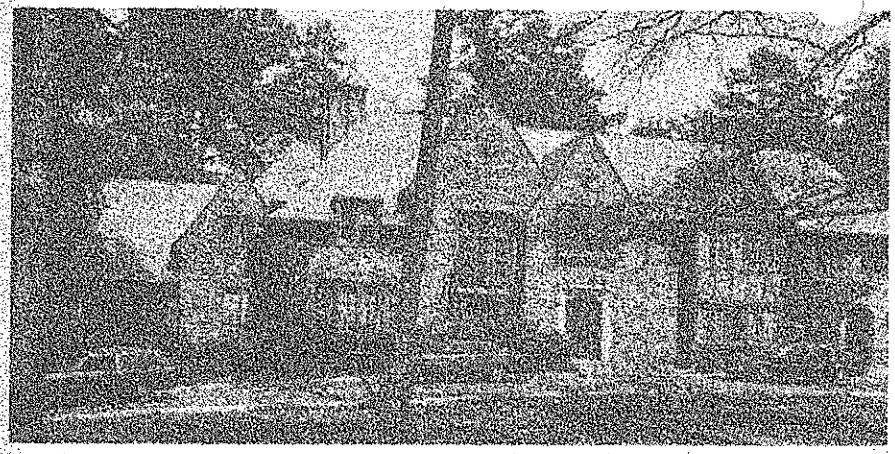

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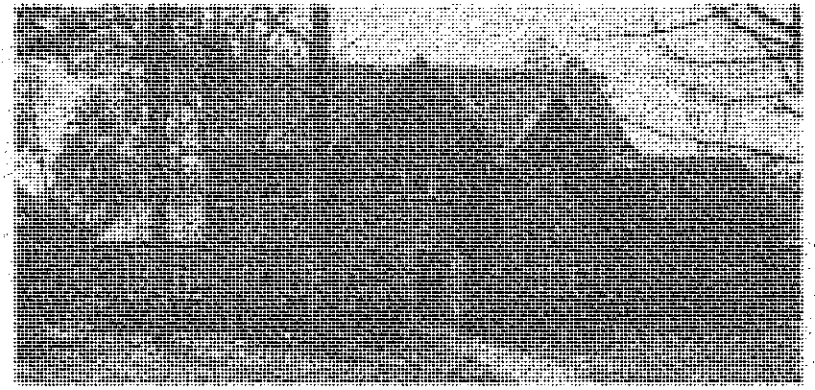

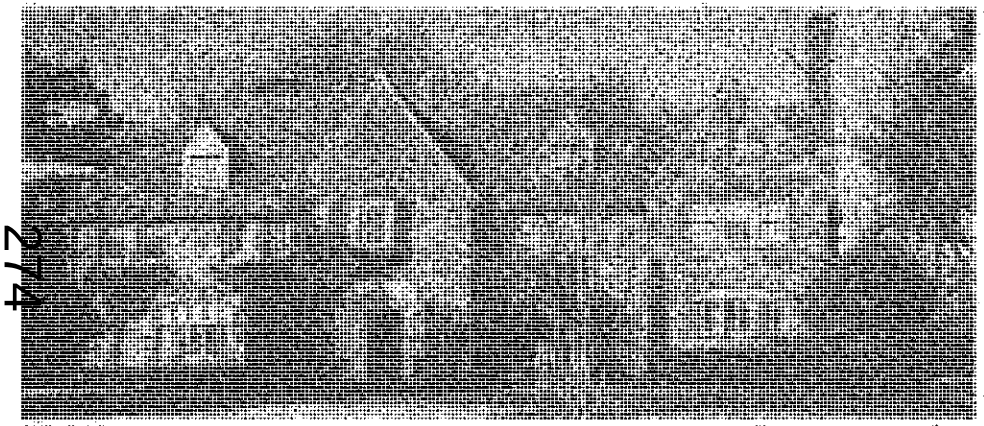

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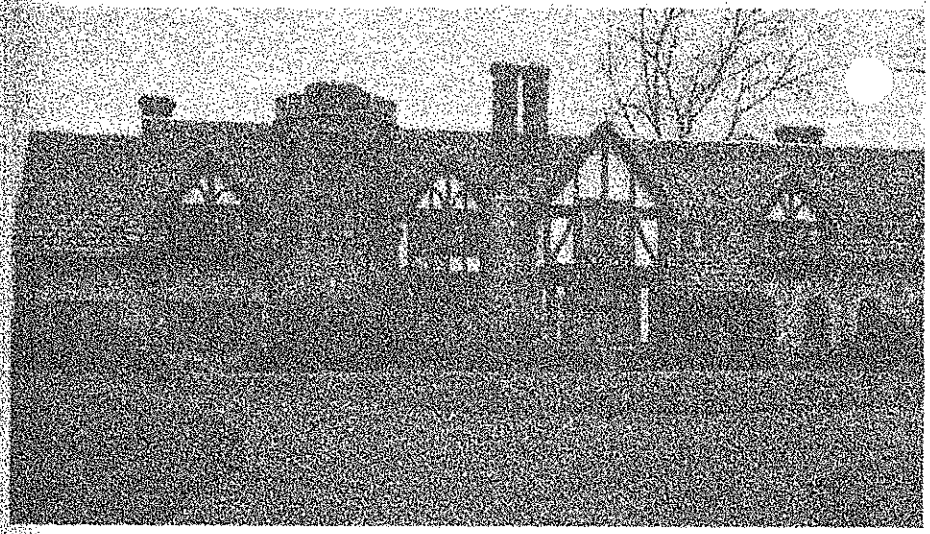

'OODEN WALL CLADDING

1. Taylor, Texas; 1930s. The arched extension of the front-gabled wall tending beyond the main house to the right is called an "arcaded wing all." This is a feature found on both Tudor and Spanish Eclectic houses ee also Figure 3).

2. Kansas City, Missouri; 1930s. An unusually tall and steeply pitched ont-gabled roof forms the principal facade. Note the pedimented entry; arying interpretations of classical doorways were added to Tudor house orms in the 1930s.

3. Ste. Genevieve, Missouri; 1920s. It is easy to identify the simple de-gabled form in this example and to see how the addition of the gabled ntry, massive front chimney, and dominant front gable converts it to udor styling.

4. St. Louis, Missouri; 1920s.

5. Buffalo, New York; 1910s. An early symmetrical example with a full ont-gabled roof. Note the open eaves with exposed rafters, borrowed rom contemporaneous Craftsman houses. Decorative half-timbering, seen ere and in Figure 4, is uncommon on Tudor houses with only wooden all cladding.

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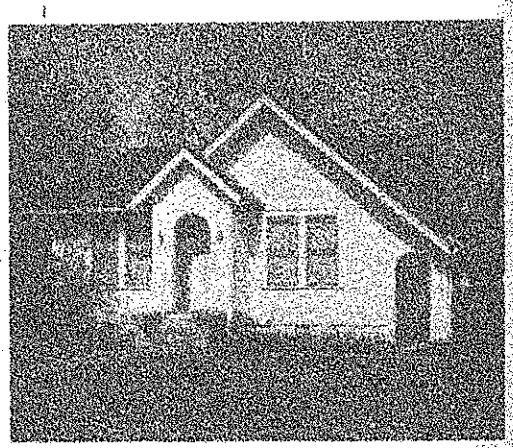

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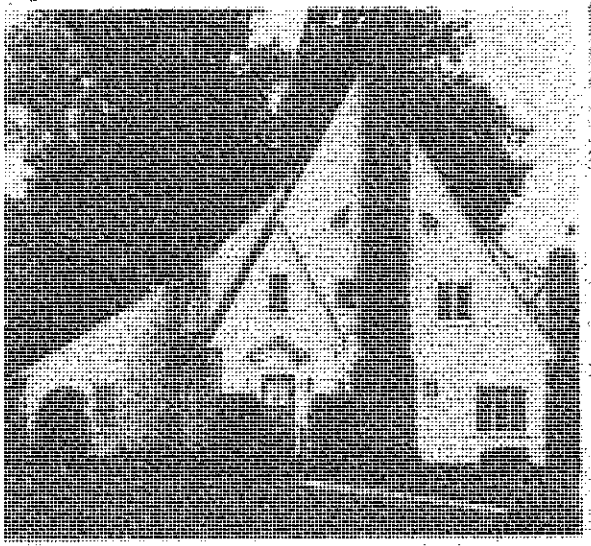

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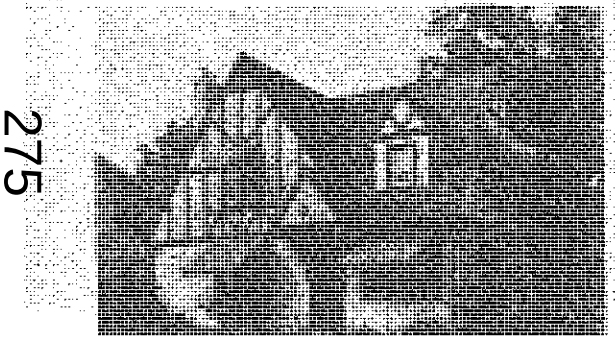

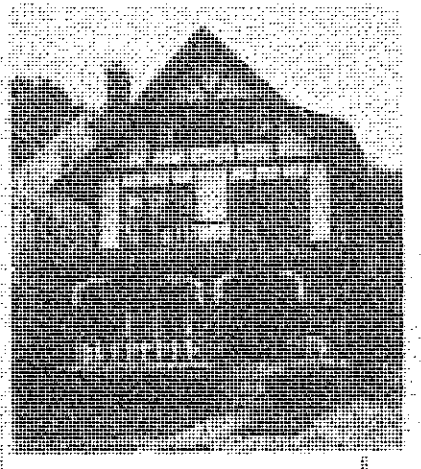

FALSE THATCHED ROOF

1. Portland, Oregon; 1920s. This steeply pitched roof with curved dormer and curved gable roof gives a convincing imitation of thatch. The roofing material is probably a replacement of the original.

2. St. Louis, Missouri; 1920s. The tightly wrapped roof edge seen here is less common and less convincing than the more gently rolled edge of the other examples shown. Note the undulating texture of the original composition roofing material, visible on the left gable.

3. Cleveland, Ohio; 1920s. False-thatched-roof examples are more likely to have symmetrical facades than other Tudor subtypes (see also figures 4 and 5). The original roofing material has probably been replaced here and in Figure 4.

4. Cleveland, Ohio; 1920s.

5. Cedarhurst, New York; 1910s. This atypical example lacks the front-facing gable usually found on Tudor houses. The trellised front entry shows some Craftsman influence. The original composition roofing is shown; note the textured pattern which closely simulates thatch.

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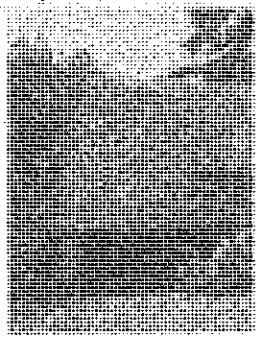

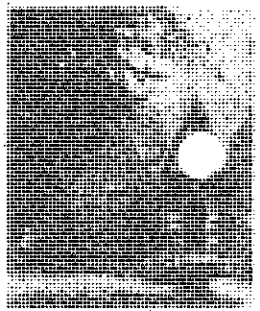

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APETED GABLES

Richmond, Virginia; 1910s. This finely detailed example was de-
l for a relatively narrow urban lot.

Chicago, Illinois; 1902. Goodyear House; W. C. Zimmerman, archi-

Cleveland, Ohio; 1910s. An unusual interpretation with flat roof and
lations all around.

St. Louis, Missouri; 1910s. Note the shaped Flemish gables and
d window and door surrounds.

Concord, North Carolina; 1920s. Both figures 5 and 6 are symmetri-
terpretations.

Buffalo, New York; 1910s. Albright House. The multiple chimneys
paired flues and the lines of casement windows with stone transoms
atures seen in many examples of this subtype.

Tuxedo Park, New York; 1910s. Mitchell House. Note the flat-roofed
with castellations, shaped Flemish gables and the Renaissance-
nced door surround with columns and pediment.

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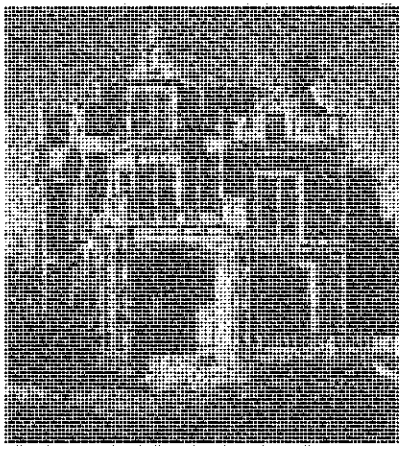

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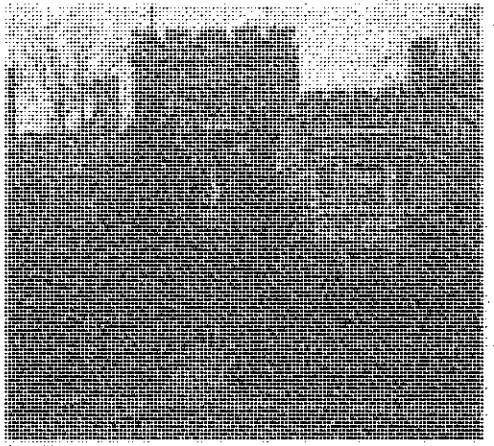

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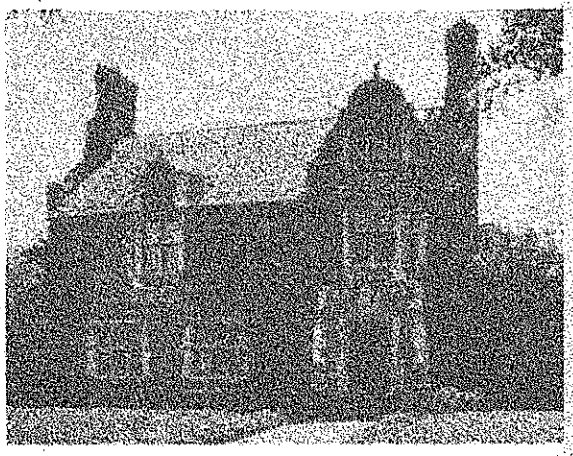

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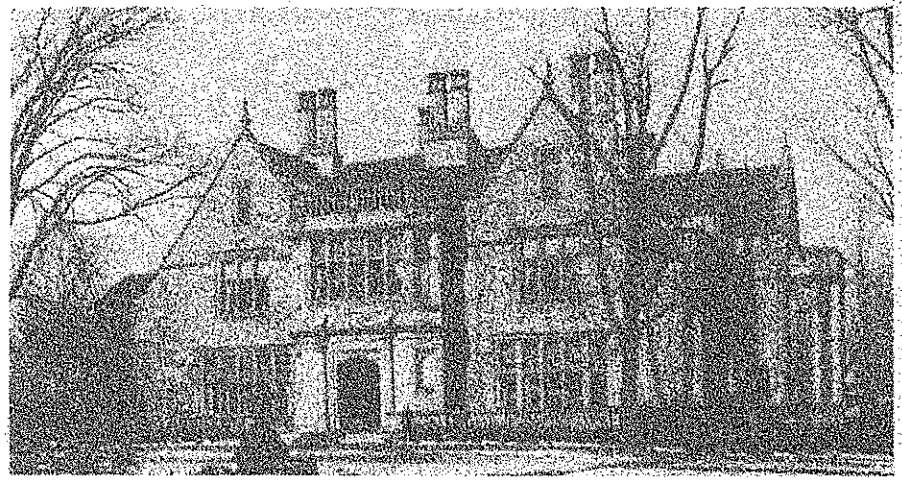

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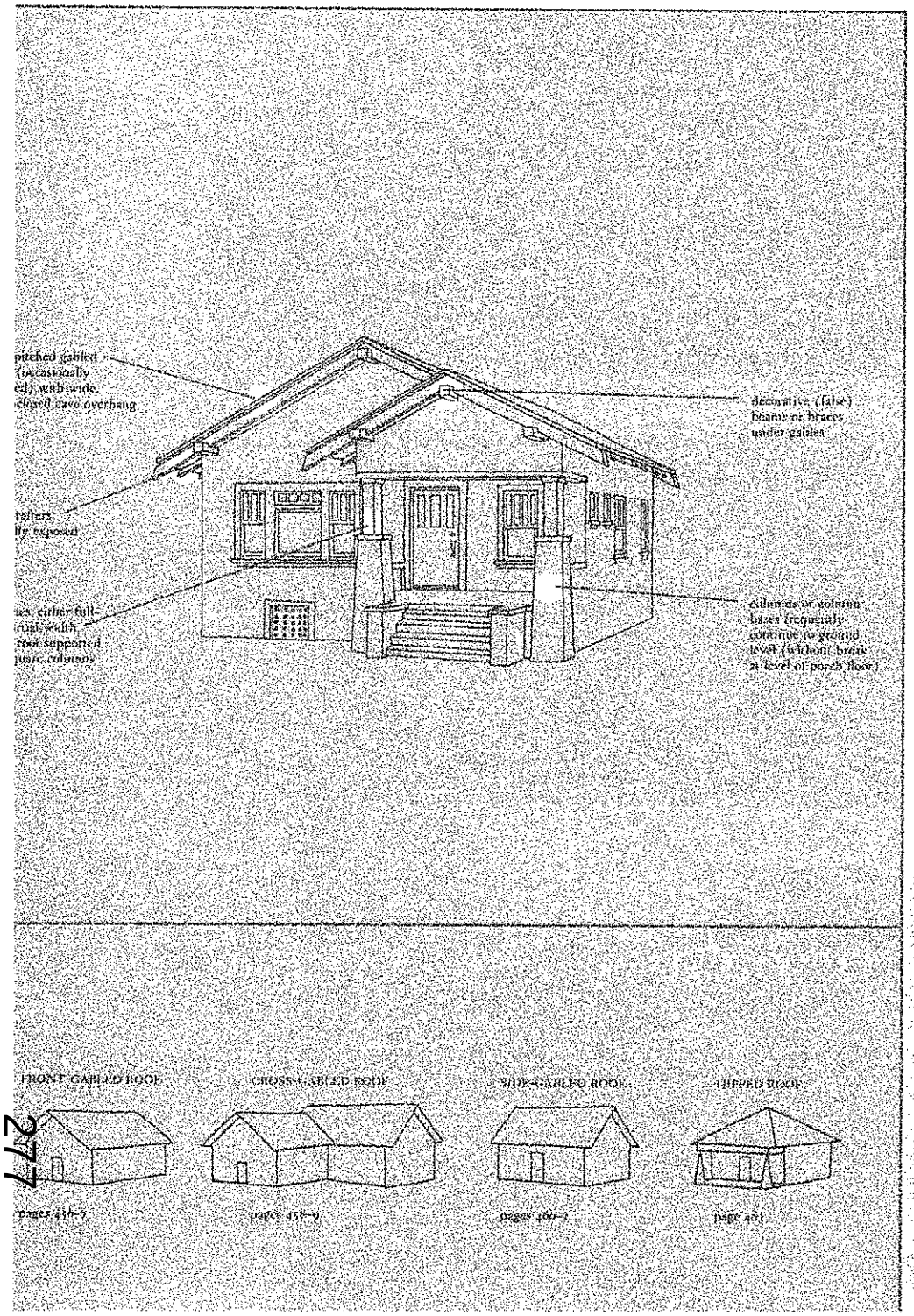
McAlester, Virginia and Lee. "A Field Guide to American Houses"



ECLEC

IDENTIFYING FEATURES

Low-pitched, gabled roof (occasionally hipped) with wide, unenclosed c roof rafters usually exposed; decorative (false) beams or braces commonly add gables; porches, either full- or partial-width, with roof supported by tapered sq umns; columns or pedestals frequently extend to ground level (without a break a porch floor).

PRINCIPAL SUBTYPES

Four principal subtypes can be distinguished:

FRONT-GABLED ROOF—About one-third of Craftsman houses are of this subtype. which may either be full- or partial-width, are almost evenly divided between th tered beneath the main roof and those with separate, extended roofs. Most exa this subtype are one-story, but one-and-a-half- and two-story examples are no mon; dormers are found in only about 10 percent of this subtype.

CROSS-GABLED ROOF—Cross-gabled examples make up about one-fourth of C houses. Of these, three-quarters are one-story examples; dormers occur on abou cent. Porches are varied, but by far the most common type is a partial-wid gabled porch, its roof forming the cross gable.

SIDE-GABLED ROOF—About one-third of Craftsman houses are of this subtype. Mos and-a-half stories high with centered shed or gable dormers. Porches are gene tained under the main roof, sometimes with a break in slope. Two-story exam monly have added, full-width porches. This subtype is most common in the nor and midwestern states.

HIPPED ROOF—These make up less than 10 percent of Craftsman houses; they a equally divided between one- and two-story examples. This subtype is simila simple Prairie houses, which normally lack the exposed rafters and other typic man details.

VARIANTS AND DETAILS

PORCH ROOF SUPPORTS—Columns for supporting the porch roofs are a distinctive able detail. Typically short, square upper columns rest upon more massive pier a solid porch balustrade. These columns, piers, or balustrades frequently begi

at ground level and extend without break to a level well above the porch floor. Commonly the piers or columns have sloping (battered) sides. Materials used for piers, columns, and solid balustrades are varied. Stone, clapboard, shingle, brick, concrete block, or stucco are all common; they frequently occur in combination.

ROOF-WALL JUNCTIONS—Among the most distinctive features of the style are the junctions where the roof joins the wall, which are almost never boxed or enclosed. The roof has a wide eave overhang; along *horizontal* edges the actual rafter ends are exposed, or false rafter ends are added. These are sometimes cut into decorative shapes. Along the sloping, or rake, edges, three or more beams (usually false) extend through the wall to the roof edge. These are either plain or embellished by a triangular knee brace.

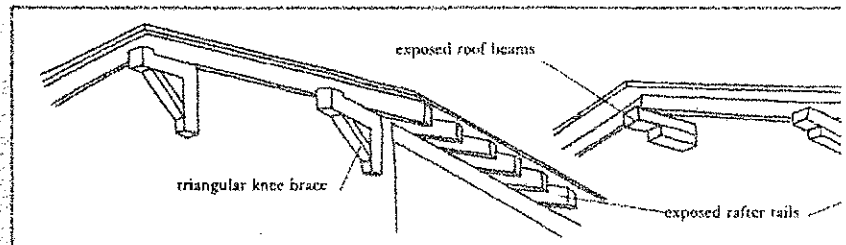
OTHER DETAILS—Craftsman doors and windows are similar to those used in vernacular Prairie houses (see page 442). Dormers are commonly gabled, with exposed rafter ends and braces such as are found at the main roof-wall junction. The most common wall cladding is wood clapboard; wood shingles rank second. Stone, brick, concrete block, and stucco are also used, most frequently in the northern and midwestern states. Secondary influences such as Tudor false half-timbering, Swiss balustrades or Oriental roof forms are also sometimes seen.

OCCURRENCE

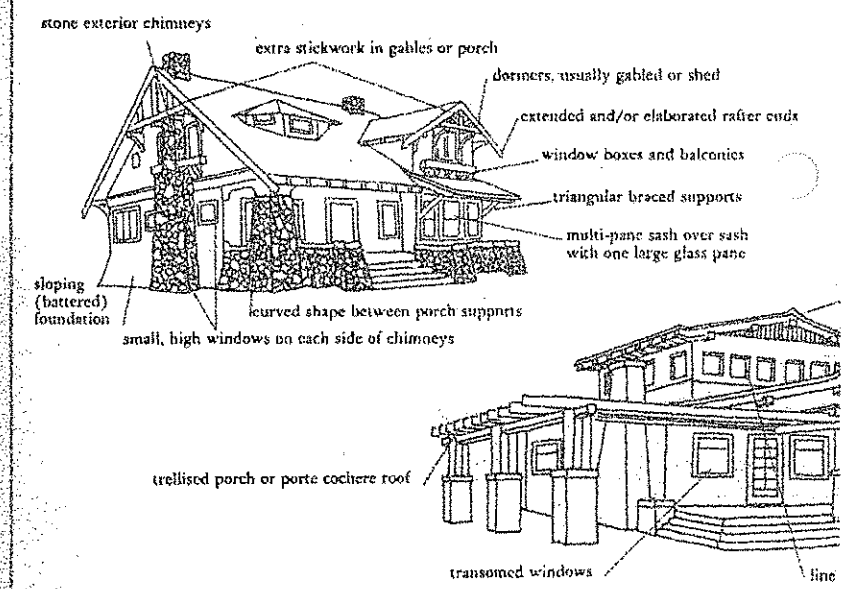
This was the dominant style for smaller houses built throughout the country during the period from about 1905 until the early 1920s. The Craftsman style originated in southern California and most landmark examples are concentrated there. Like vernacular examples of the contemporaneous Prairie style, it was quickly spread throughout the country by pattern books and popular magazines. The style rapidly faded from favor after the mid-1920s; few were built after 1930.

COMMENTS

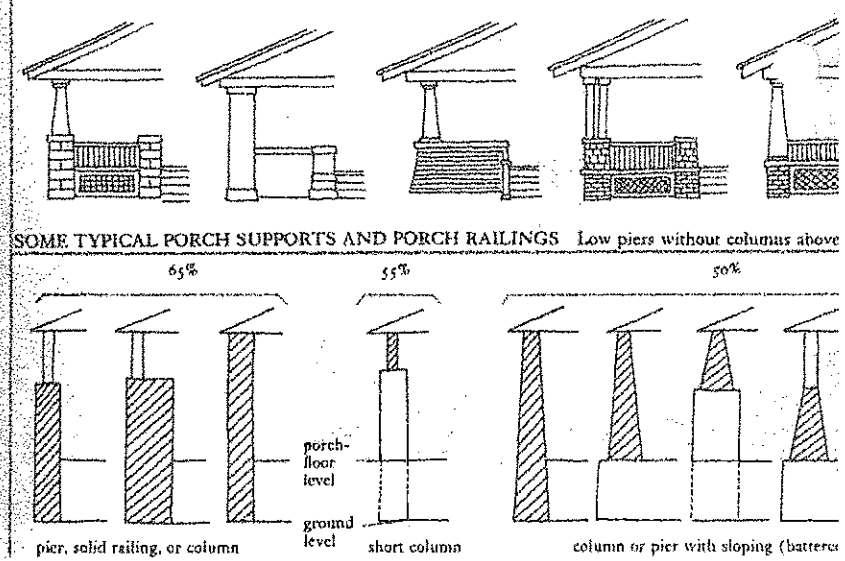
Craftsman houses were inspired primarily by the work of two California brothers—Charles Sumner Greene and Henry Mather Greene—who practiced together in Pasadena from 1893 to 1914. About 1903 they began to design simple Craftsman-type bungalows; by 1909 they had designed and executed several exceptional landmark examples that have been called the "ultimate bungalows." Several influences—the English Arts and Crafts movement, an interest in oriental wooden architecture, and their early training in the manual arts—appear to have led the Greenes to design and build these intricately detailed buildings. These and similar residences were given extensive publicity in such magazines as the *Western Architect, The Architect, House Beautiful, Good Housekeeping, Architectural Record, Country Life in America,* and *Ladies' Home Journal,* thus familiarizing the rest of the nation with the style. As a result, a flood of pattern books appeared, offering plans for Craftsman bungalows; some even offered completely pre-cut packages of lumber and detailing to be assembled by local labor. Through these vehicles, the one-story Craftsman house quickly became the most popular and fashionable smaller house in the country. High-style interpretations are rare except in California, where they have been called the Western Stick style. One-story vernacular examples are often called simply bungalows or the Bungaloid style.



TYPICAL ROOF-WALL JUNCTIONS



TYPICAL ELABORATIONS



SOME TYPICAL PORCH SUPPORTS AND PORCH RAILINGS Low piers without columns above

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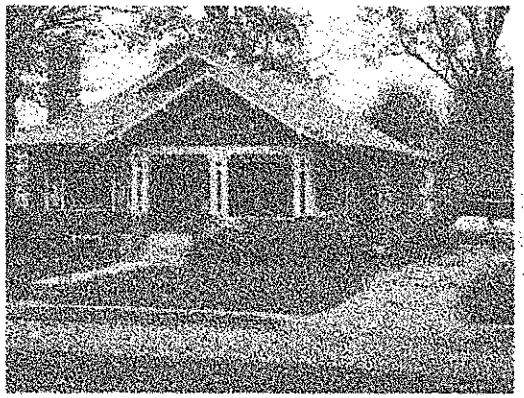

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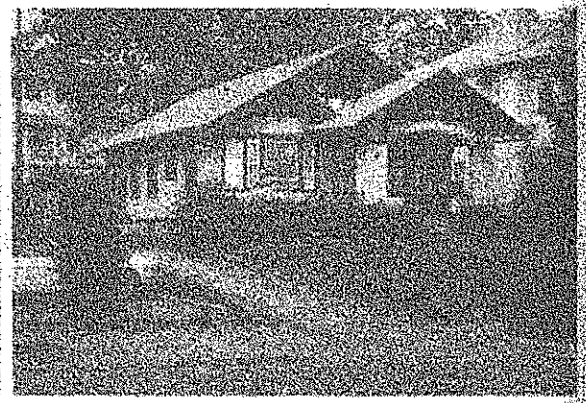

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7

FRONT-GABLED ROOF

1. Holmes County, Florida; 1910s. Here a Craftsman porch is attached to a simple folk form.

2. Canton, Mississippi; 1910s. The porch roof is a separate gabled element in this very common version of the subtype.

3. Lexington, Kentucky; 1910s. Note the doubled porch supports set on a closed porch railing. There is a section of hipped roof in the front with a gable above.

4. Kansas City, Missouri; 1910s. This stucco example has three front facing gables, all with half-timbered detailing.

5. Jackson, Mississippi; 1910s. This photograph emphasizes the triangular knee braces commonly used in the gable ends of Craftsman houses. The slightly tapered porch-roof supports, extending from ground level, are of irregular brick masonry. Note how the main roof extends over the porch.

6. Kansas City, Missouri; 1910s. A large two-story example of stone and stucco. The gable encompassing the entire second story is unusual.

7. Emporia, Kansas; 1910s. This is a more typical two-story form than Figure 6. Note the matching roof-support columns and gables over the entry and porte cochere.

8. Pasadena, California; 1906. Bentz House; Greene and Greene, architects. An early construction photograph of a relatively small-scale design by the masters of the style.

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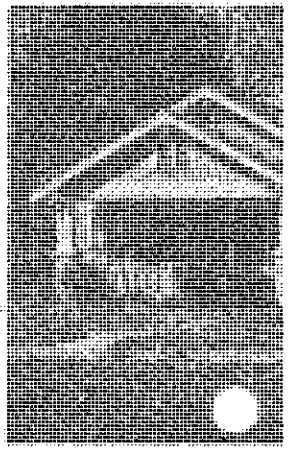

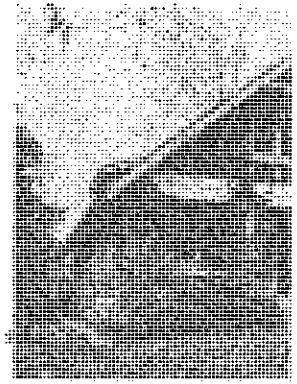

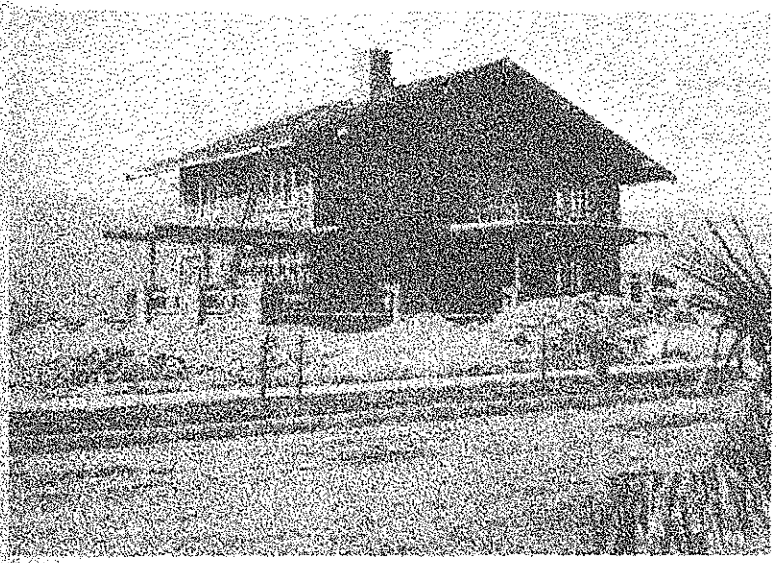

8

OSS-GABLED ROOF

Abbeville, South Carolina; 1920s. Modest examples with Craftsman lling, such as this, were common in outlying areas into the early 1930s.

San Jose, California; 1910s. The two picture windows in this house bvious later alterations.

Kansas City, Missouri; 1910s. Note the triple front-facing gables.

Ardmore, Oklahoma; 1910s. Note the similarity between this and re 7. Examples with the single room on the second story were called ane bungalows, presumably because they afforded a panoramic view.

Louisville, Kentucky; 1910s. Brick Craftsman houses were less com- than wood; most occur in the larger cities of the Northeast and the west. Fire codes in some cities, Denver and Chicago for example, pro- ed wooden exteriors.

Wichita, Kansas; 1910s. Note the tapered porch supports that rise ground level and are made of rough-faced stone.

Santa Barbara, California; ca. 1910.

Pasadena, California; 1908. Gamble House; Greene and Greene, ar- ects. A garden view of one of the great landmarks of the style. Note the erous low-pitched gables, open porches, and exposed wooden struc- l elements. (In this case they *are* structural, not just added decoration most Craftsman houses.)

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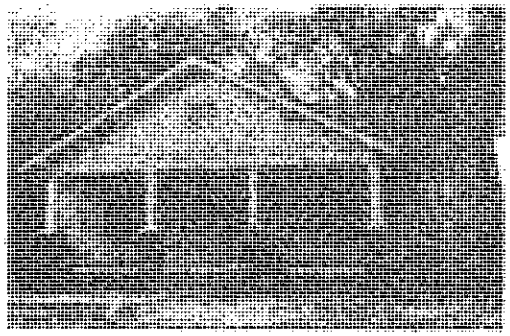

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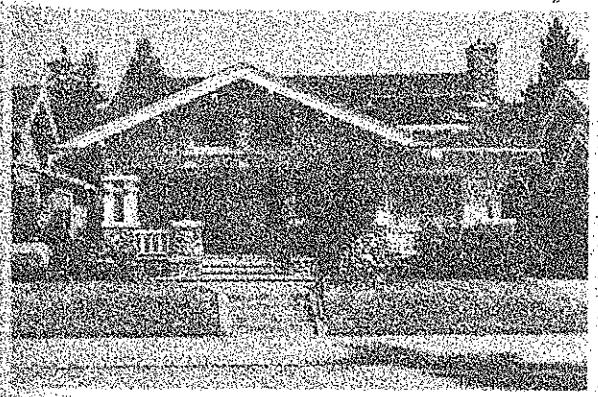

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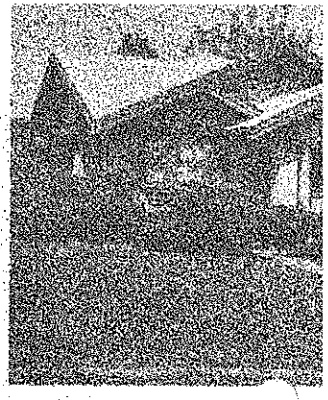

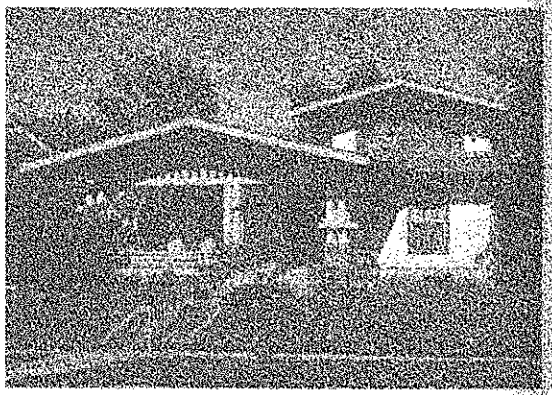

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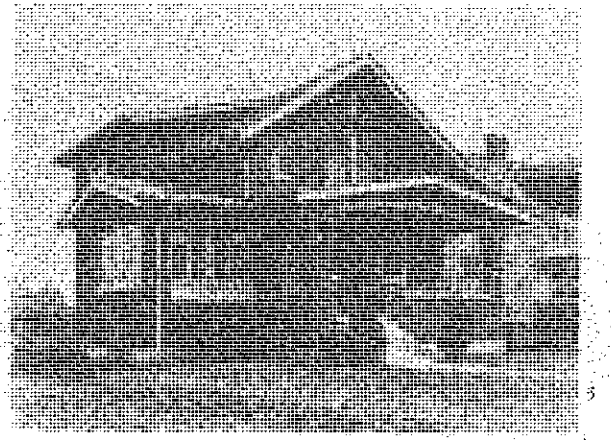

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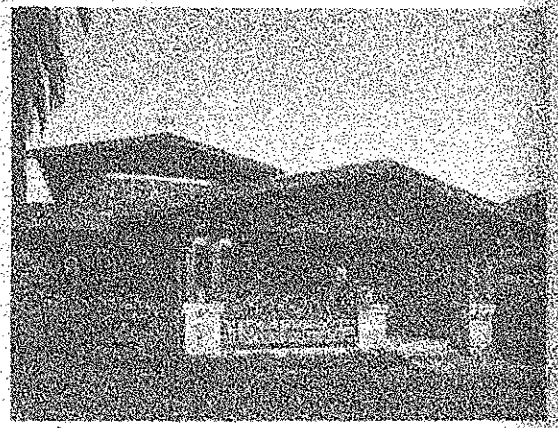

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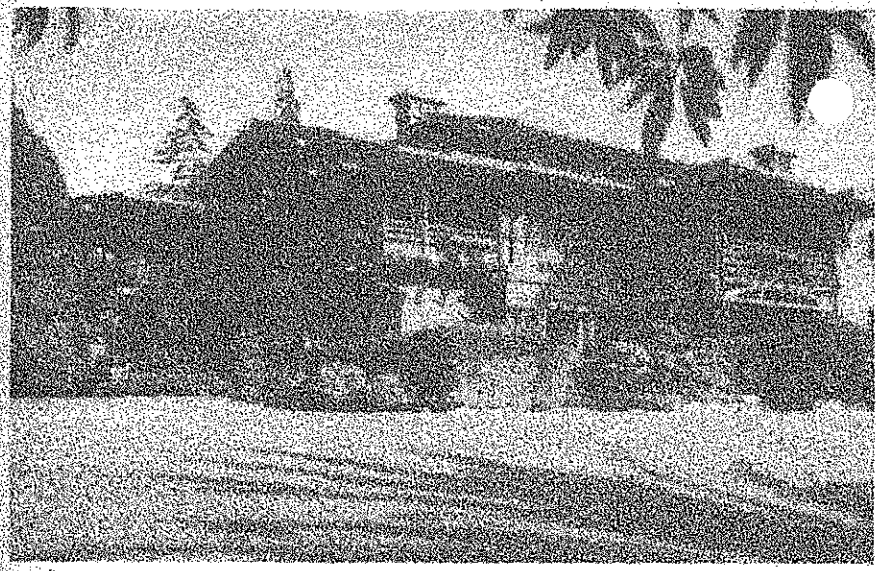


8

DE-GABLED ROOF

. Dallas, Texas; 1915. Lorrimer House. The typical exposed rafter ls show clearly here.

. Salisbury, North Carolina; 1913. Rock House. Entry porches such as are less common than full-width porches.

. Durham, North Carolina; 1910s. The wide expanse of porch without ch supports allows an unrestricted view from the front windows (see figures 4, 7, and 8).

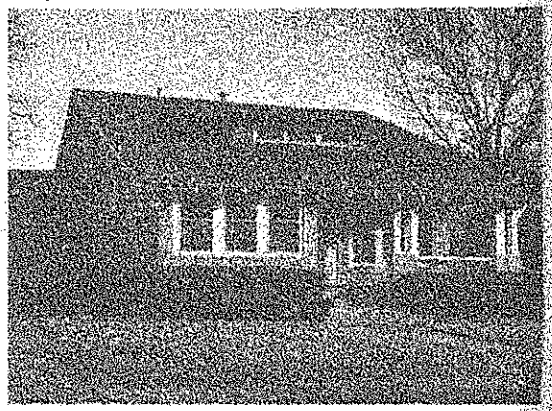
. Louisville, Kentucky; 1910s. Side-gabled Craftsman houses fre-ently have the attic area finished for bedrooms. Light comes from win-ws in the gable and from large centered dormers (see also Figures 2, 3, 7, 8).

. Dallas, Texas; 1920. Clem House. Note the half-timbering in the les and the use of paired, tapering porch supports atop the wide pedes-

. Dallas, Texas; 1917. Wheaton House. Large round columns, such as , are seen in Craftsman pattern books, but are uncommon in actual ex-ples.

. Lexington, Kentucky; 1910s.

. Kansas City, Missouri; 1910s. The balcony gives this example a Swiss alet feel.



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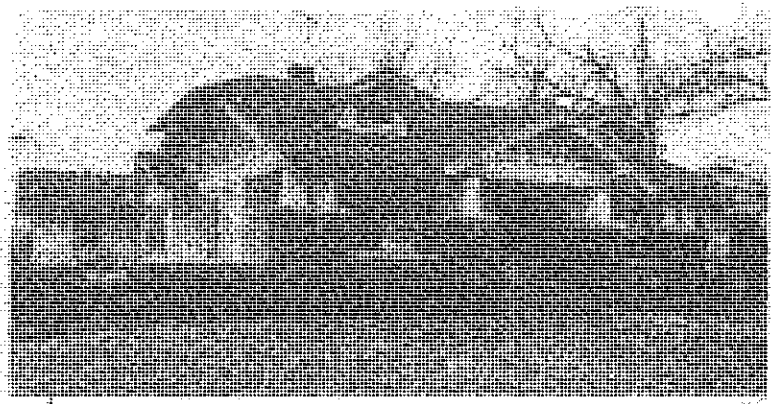

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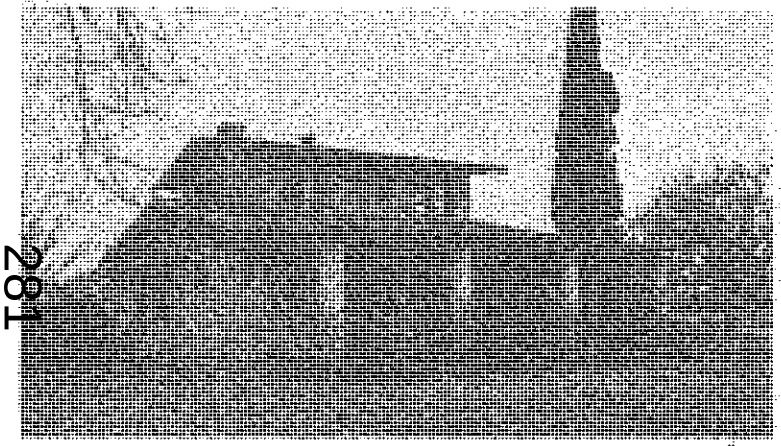

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DE-GABLED (cont.)

9. Dallas, Texas; 1914. Cranfill House.

10. Dallas, Texas; 1911. Defreese House. Note the full-width two-tiered rch. The typical triangular knee braces are clearly visible along the side ble.

11. Wichita, Kansas; ca. 1920. Lewis House.

12. Buffalo, New York; 1910s. Note the contrasting stonework of the st and second stories and the shed dormers with matching shed-roof rch.

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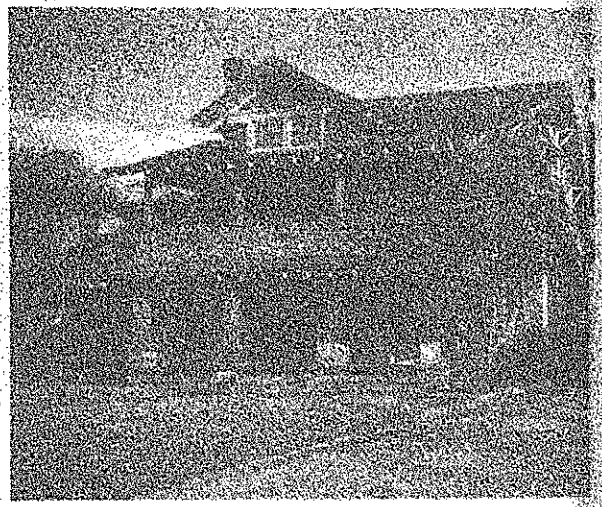

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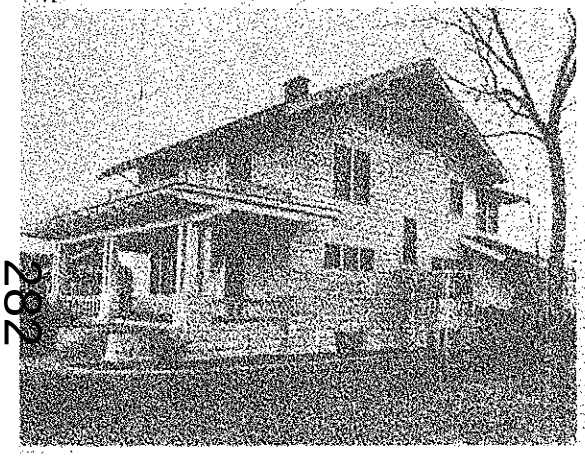

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HIPPED ROOF

1. Dallas, Texas; 1910s.

2. Washington, District of Columbia; 1910s. Note the trellised entry porch. Similar porches were also used as side or wing porches in many examples of the style.

3. Dallas, Texas; 1912. Gibbs House. Note the porte cochere with a sleeping porch above. This was a typical addition to the main-house block in early 20th-century houses.

4. Dallas, Texas; 1917. Burgoyne House. This house shows the close relationship of the subtype with simple Prairie houses built in the foursquare shape. The unenclosed eaves distinguish this example from similar Prairie forms; the porch supports are clearly Craftsman, but these are also used frequently on Prairie houses.

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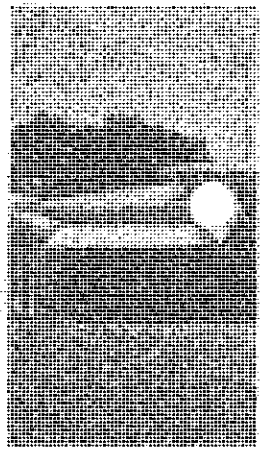

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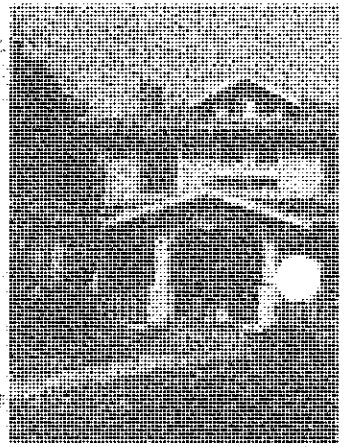

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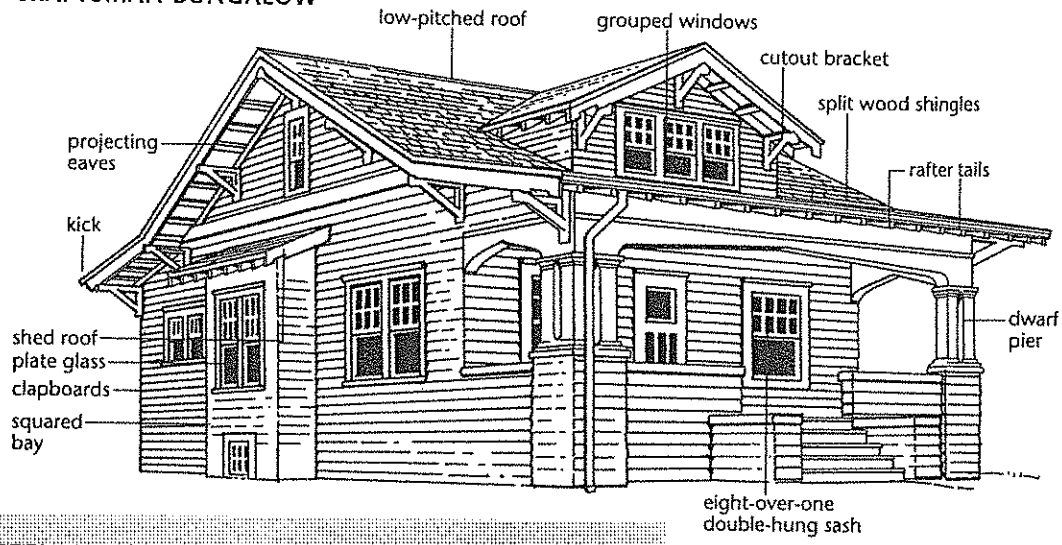
Carley, Rachel. "The Visual Dictionary of American Domestic Architecture."

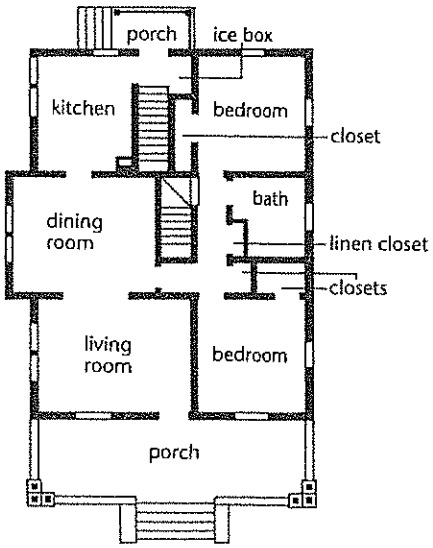
Bungalows and Small Houses

CRAFTSMAN BUNGALOW

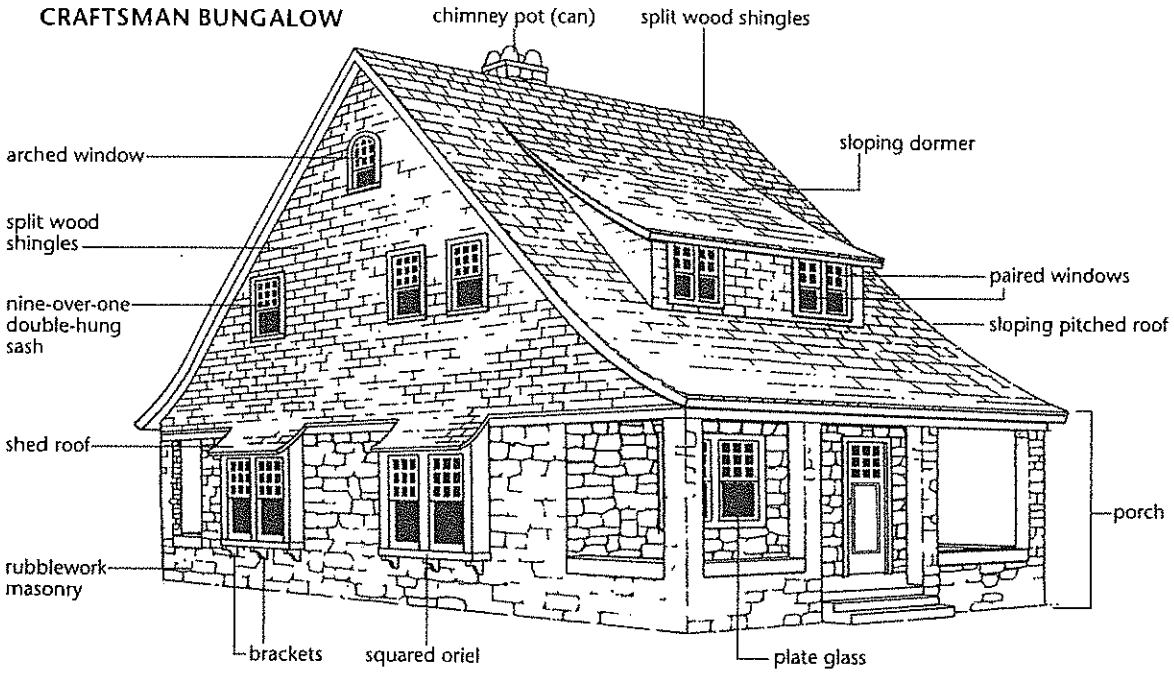


The first thirty years of the 1900s were a building boom for the small single- and two-family house, along with the detached "auto barn," or garage. This growth was spurred by a social movement to improve housing, as well as an urban development on the American scene. For example, in 1900 there were 8,000 cars on the road, but fifteen years later the number was well over two million. This automobile, along with improved railroads, caused a demand for affordable housing within reach of the city.

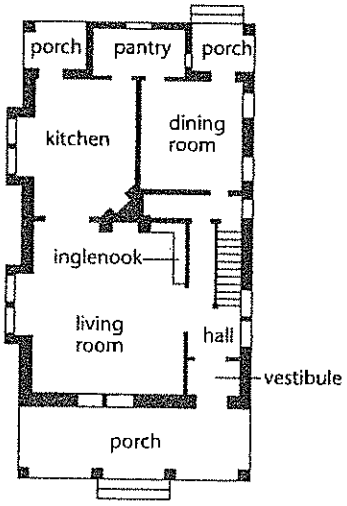
Magazines led the way. Among the most influential was Ladies' Home Journal, which around 1900 published designs for small model homes—often in classic and period styles—sample plans for prefabricated frames, specifications for bungalows, and such novel conveniences as electricity, plumbing, and gas ranges. The Craftsman (see page 216) was responsible for the increased popularity of the Craftsman bungalow, a typically snug one-and-a-half-story house with a wide overhanging roof, deep porch, and simple interior with built-in cupboards and over mantelpieces. For a few dollars a reader could purchase working plans for a house costing as little as $1,500 to build. Ready-to-build houses could also be bought by mail order from enterprises such as Sears, Roebuck, which would deliver the exact materials, fixtures, and assembly instructions for an entire house to the nearest railroad station.



CRAFTSMAN BUNGALOW



FIRST FLOOR



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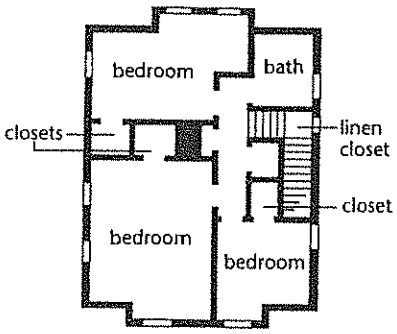
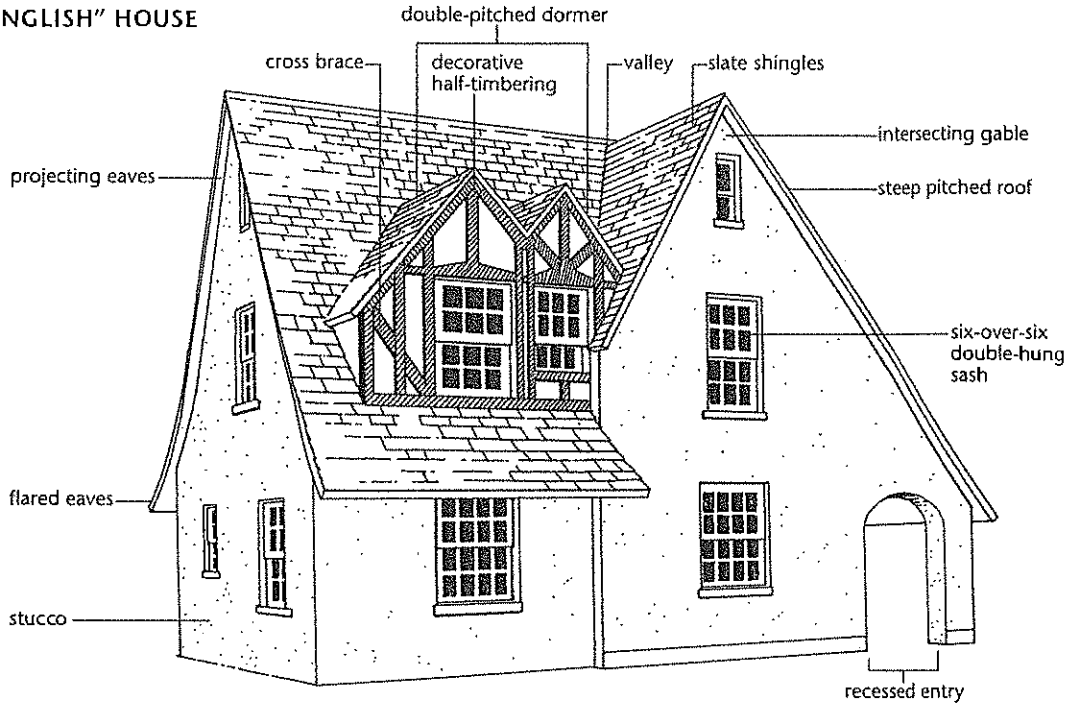
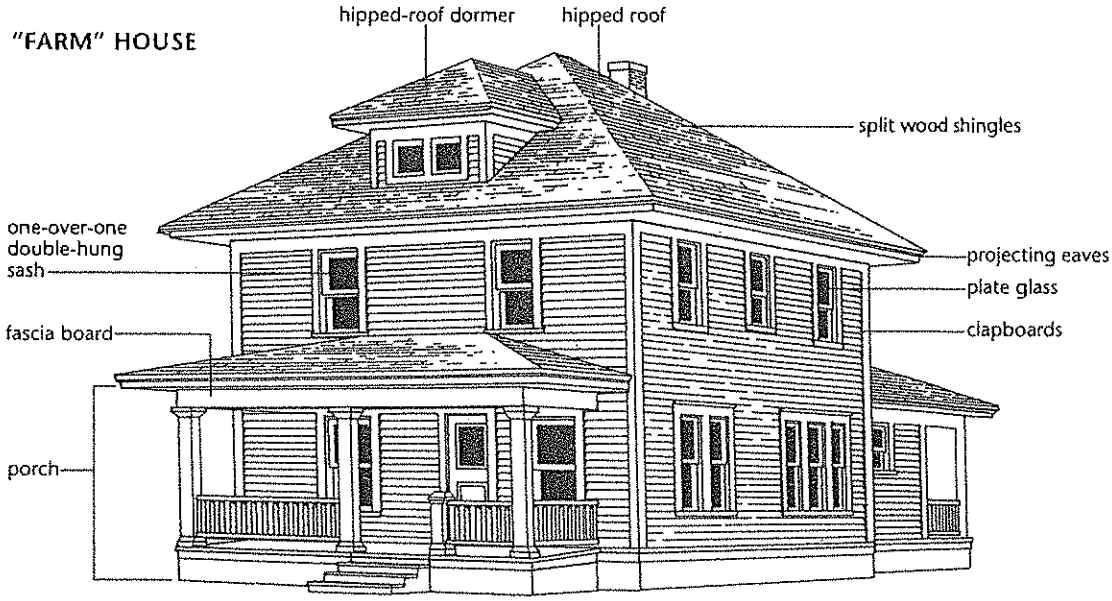


Bungalows and Small Houses

"ENGLISH" HOUSE



"FARM" HOUSE



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Arts & Crafts
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Dutch Revival
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Ranch
Rustic
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Storybook
Tudor Revival

Notable Houses

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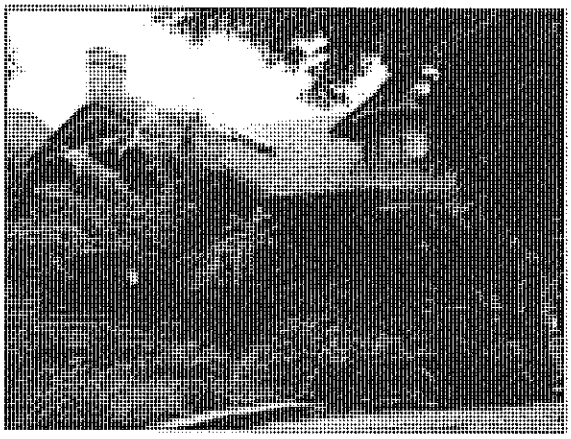
Storybook Style — 1920 to 1930s

Favorite Storybook Plans

- **Aladdin Honeymoon**
- **Home Builders Catalog - Holden**



Storybook Characteristics

- 1 - 2 stories
- Asymmetrical
- Cross-gabled, steeply pitched roof, sometimes with clipped gables. Rolled eaves of composition roofing to imitate thatching is also seen
- Towers, turrets, lots of nooks and crannies. Cozy small spaces.
- Arrangements of tall, narrow multi-light windows in bands; often casements that may be leaded or diamond-paned
- Chimneys with decorative brick or stone work; chimney pots
- Clinker brick and decorative brick or stone work
- Doors may be half-round or arched with decorative hardware
- Siding most often seen is masonry and stucco, though derivative styles may be shingled or lapped
- Decorative half-timbering, carving, iron work used in imaginative ways

A short description

Storybook or fairytale style often has much in common with the bungalow, English Cottage, Tudor Revival, or Norman/French Revival styles and is often subsumed in those definitions. Its defining characteristic might best be described at the kind of house you'd imagine Seven Dwarves or some happy Hobbits heading home to at the end of a hard day of work.

Whimsical with towers, turrets, columns, and colonnades, the Storybook house often has mullioned casement windows, arched or half-round doors, stucco siding, half-timbering, and ornate hardware or lighting fixtures. This is a style that makes an extremely charming small house, though replicating such unique hand-crafted and irregular spaces today would be very expensive per square foot.

Design elements might be taken from a variety of folkloric sources, not just English fairytales. Moorish tile and arches from the *Arabian Nights*, or intricately carved woodwork straight out of the Russian fairy tales about *Baba Yaga*, would not be out of place.

As with the bungalow and ranch, the Storybook style originated in California. It was the child of the returning WWI veteran, who had discovered the charms of French and English residential architecture, and the Hollywood starlet who contributed her imagination and optimism with childlike enthusiasm.

For an excellent online resource on this style, see **Storybookers**.

Sources

Storybook Style: America's Whimsical Homes of the Twenties by Arrol Gellner and Douglas Keister.

Keister, Douglas. "Storybook Style: Take a world tour of a beloved cottage architecture." ***Cottages & Bungalows***, Spring 2007.

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COMMON FEATURES OF STORYBOOK ARCHITECTURE - http://storybookers.com/

Some of the terms used below are a bit technical; an illustrated glossary of terms related to storybook architecture will be added to this page in the near future.

CONSTRUCTION: Predominately stucco (often roughly troweled), frequently with half-timbering (often curved); use of rubble stone, crazed brick, and clinker brick are common; all-stone, all-brick, and all-wood construction are sometimes used. Turrets with conical roofs are a common feature, as are faux dovecotes.

WALLS: Often sloped or curving; almost never square or rectangular; wing walls are not uncommon.

ROOFLINES: Always curved in some way—swaybacked, sagged, concave, undulating or sharply pointed; never flat and seemingly never of the straight- and equal-sided triangular form; gables are usually jerkinhead or very sharply pointed; eaves are often rolled; use of catslides is common.

ROOFING MATERIALS: Most often wooden shingles, wooden shakes, or slate laid down in a seawave or other intentionally irregular pattern; though the original materials have frequently been replaced over time, the irregular pattern is sometimes imitated in the more modern material.

DOORS: Round-topped or batten (occasionally both), often with a peek-a-boo; doors are frequently set in an arched doorway lined with stone; when turret is present, the building's front door typically opens into this.

WINDOWS: Sometimes wood-framed but often steel-framed (presumably to more closely resemble medieval windows); on older homes, the glass (unless replaced) is leaded or wavy; figural insets of stained glass are not uncommon.

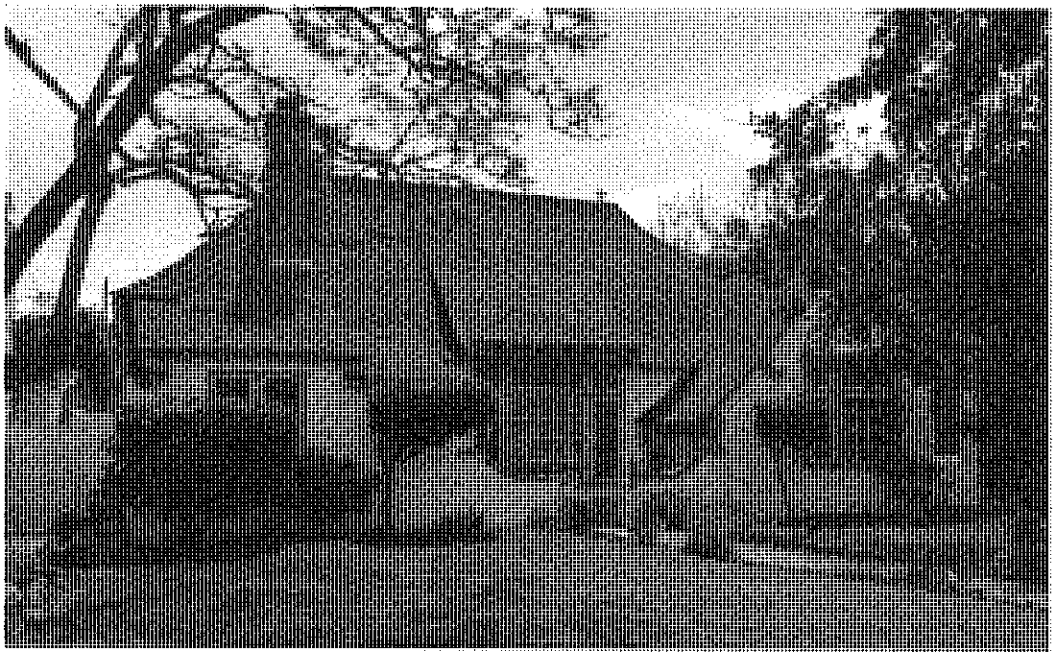
CHIMNEYS: Chimneys are seldom regular in appearance; most feature a combination of stucco and seemingly haphazardly-placed stone or brick.

IRONWORK: Wrought iron door hinges, handles, knockers, and locksets are common, as are other wrought iron embellishments.

OTHER: Most storybook structures are fairly small, though many make use of deceptive perspective to trick the eye into perceiving them as being larger than they really are; larger storybooks are often constructed to appear as though built up gradually over time, one addition at a time. All (or nearly all) are based upon a fanciful interpretation of medieval European homes; a number of the true masterworks have been artificially and intentionally aged, lending them the appearance of structures built centuries in the past.

LOCATION: As befits their faux-rural heritage, many storybook homes are surrounded by trees and shrubbery; as most were constructed in the 1920s and 1930s, the greenery can conceal these structures from the casual observer.

940 Glorietta Boulevard – 1925, builder Oscar Dorman



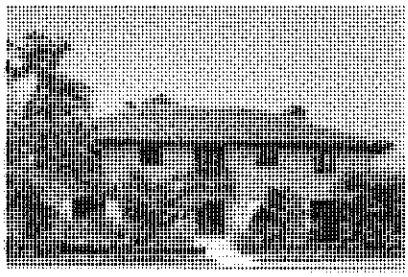
555 Alameda Boulevard – 1938, builder Smith and Smith

Builder: Sidney (S.D.) Chapin

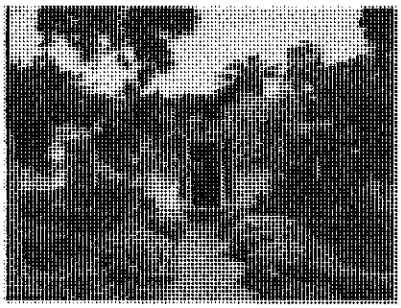
Company: Chapin and Driver

Sidney Chapin was born in Michigan in 1871. He worked as a farmer in Michigan, married in 1894, and sometime between 1900 and 1908, he relocated to the San Diego area where he engaged in the construction field as a carpenter. Chapin, his wife Sarah, and their children Clyde and Ivah, lived at various addresses in Coronado from approximately 1908 to 1913, and by 1914 the family moved to Mission Hills in San Diego where they lived for the remainder of Chapin's construction career. By 1920, Sidney Chapin, with Edwin Driver, had started the Chapin and Driver construction company which built homes in San Diego.

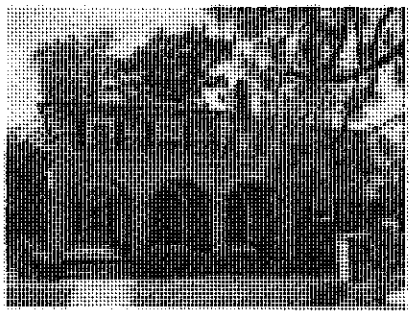
Designated Historic Resources built by S.D. Chapin:



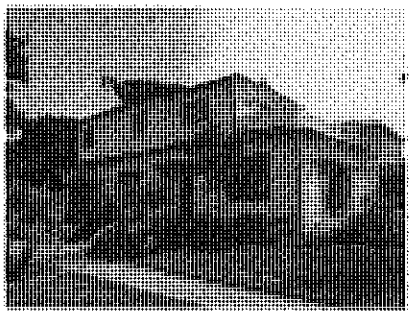
1015 Alameda Blvd - 1915 (notable work)



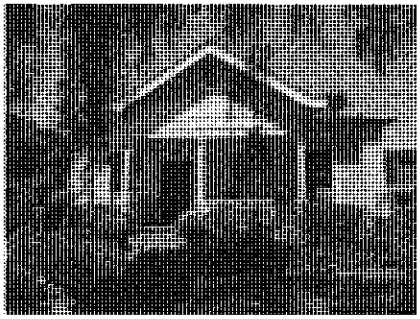
1111 G Avenue – 1914 (notable work)



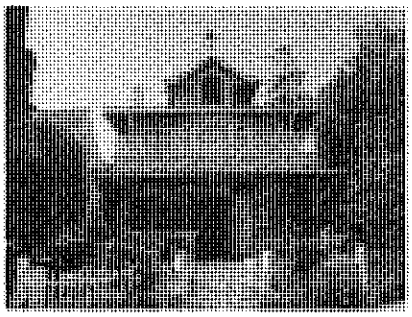
1236 Alameda Boulevard - 1912



1117 G Avenue – 1915 (notable work)

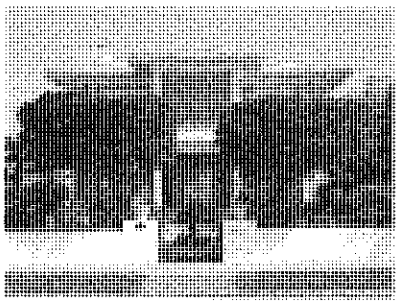


824 E Avenue – 1908 (notable work)



1110 Loma Avenue – 1913 (notable work)

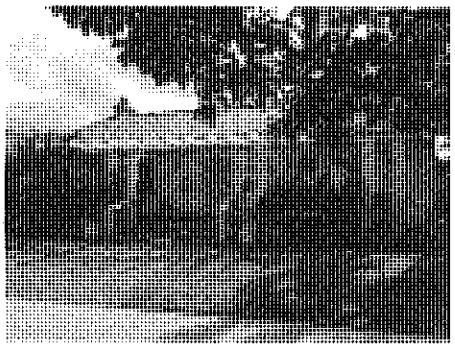
Compiled by City of Coronado Staff using information from the City of Coronado Historic Resource Register, City of Permit Records, City Directories and Census Records from Ancestry.com, and information available at the Coronado Public Library including the unadopted Source Point Survey of the City of Coronado and the City of Coronado Newspaper Index.



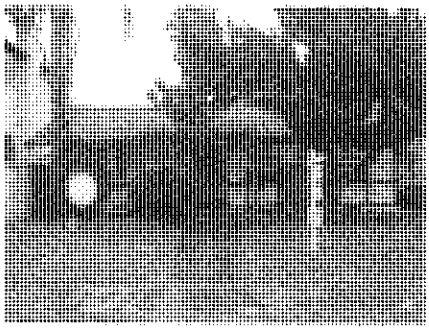
541 Ocean – 1919, Chapin & Driver (notable work)

1704 Visalia Row - 1926

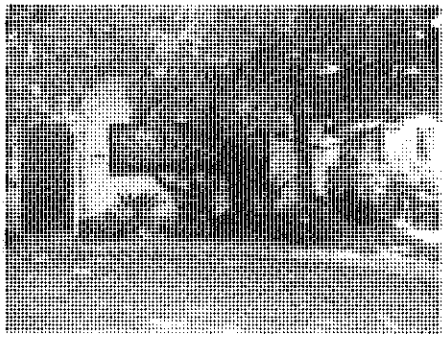
Homes built by S.D. Chapin reviewed as NOIs and not designated:



475 A Avenue, 1916 (NOI 2015)



923 J Avenue – 1914 (NOI 2007)



1112 Isabella Avenue – 1915 (NOI 2010)

Known structures not yet reviewed by the Commission

475 A Avenue, 1915
820 A Avenue, 1922
831 Adella Avenue, 1919 (Chapin & Driver)
711 F Avenue, 1915
1109 F Avenue, 1912
729 Tolita Avenue – 1920 (Chapin & Driver)
733 Tolita Avenue – 1920 (Chapin & Driver)

Compiled by City of Coronado Staff using information from the City of Coronado Historic Resource Register, City of Permit Records, City Directories and Census Records from Ancestry.com, and information available at the Coronado Public Library including the unadopted Source Point Survey of the City of Coronado and the City of Coronado Newspaper Index.

NOI 2015-11
733 Tolita Avenue
06.19.15

Supplemental research regarding Criteria C & D

Criterion C: Possesses distinctive characteristics of an architectural style, period or method of construction

After further research, 733 Tolita does not meet the criteria as an example of architectural style. Rather, it is an amalgamation of elements from several different architectural styles. It incorporates elements of:

English Cottage Revival style is characterized by wood siding, brick or stucco (commonly half-timbered) exterior, oversized elaborate chimneys, brick or stone accents, small multi-light casement windows and medium-to-steep pitched multi-gable roofs with minimal overhang. Rolled eaves and "shingle-thatch" roofing (see attached brochure), in either wood or composition shingles, were sometimes used. The entry and front door are sometimes arched, and porches are not common. **Storybook** could be considered a sub category of both English Cottage and Tudor Revival styles. It originated in California after WW1 and shares many characteristic with English Cottage Revival and Tudor Revival style, but is more whimsical and elaborate. Roofs are typically very steeply pitched and often include a turret elements. Windows are small, randomly sized and spaced, often with leaded glass

Craftsman style is characterized by low pitched simple roof forms with large overhang and exposed framing, front porches with wood or wood & masonry porch columns, wood multi-pane windows often grouped together, and exteriors wood bevel siding, shingle or occassionally stucco.

733 Tolita has some of the characteristics of the English Cottage Revival style, specifically the stucco exterior and rolled eaves. However, many other elements commonly found on houses of this genre- half-timber or stone/brick accents embedded in the stucco exterior, steeply pitched roofs and arched entryway are missing from this house. It completely lacks the exaggeratedly steep roof, small mismatched windows and other whimsical details that are hallmarks of the Storybook sub-genre. The house also has typical elements of the Craftsman style: low pitch of the roof, front porch with simple wood columns, and grouped wood multi-paned windows, but the eaves are closed (rolled), rather than broad and open.

The house's rolled eaves are unusual, but not unique, in Coronado. This roof type is also seen at 519 Ocean Blvd and at 876 E Ave. (see attached pictures), as well as contemporary installations on Glorietta Blvd and two on First street .

Criterion D: Is a notable work of a builder, designer or Architect

733 Tolita has no known Architect. The builder was Chapin & Driver and S.D Chapin was also listed as the owner of the property, likely making this home a "spec house". The applicant could find no information on "Driver".

Sidney Chapin was a prolific builder who built more that 200 homes in Coronado in the early twentieth century (*Coronado:The Enchanted Isle* Brandes, Ray 1998. pg 143). He produced work for his own account (spec homes), private clients and also for other builder/developers of the time. He was also the builder of Christian Science church in Coronado. He employed at least 20-25 workers. (*San Diego County Calif: A Record of Settlement, Organization, Progress and Achievement*, S.J Clarke Publishing 1913)

Chapin's body of work is quite varied in size and level of detail, from simple cottages to mansions, and includes many different architectural styles. There does not seem to be any theme or characteristic style or type of craftsmanship particular to his work. He was a builder and developer who used the materials and techniques of the day.

Since it is not clear that Mr Chapin "designed" this home, rather than built it from a set of "plan book" plans as was common during that time, it does not seem appropriate to credit him with the one unusual feature of this home: the rolled eaves. He didn't invent this design element or how to carry it out. The roofing that is on the house now is modern composition shingles and therefore does not reflect the original craftsmanship of Mr Chapin or his workers.

Several homes built by Mr Chapin, including 1015 Alameda, 541 Ocean and 1111 & 1117 G Ave, are already designated. 733 Toilita does not seem to rise to the level of a "notable work" of Mr Chapin, given number of homes he built during his career and the caliber of the already-designated homes he built.

Articles

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Queen Anne
Ranch
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Spanish Revival
Storybook
Tudor Revival

Notable Houses

Bibliography

English Cottage Style — 1920 to 1940

Favorite English Cottage Plans

- **Pacific Ready-Cut No. 496**
- **Radford Dorchester**
- **Wardway Newport**

English Cottage Characteristics

- 1 - 2 stories
- Asymmetrical
- Cross-gabled, medium to steeply pitched roof, sometimes with clipped gables
- Occasionally "thatched" roof is seen. Composition is rolled at the edge to simulate straw thatch
- Arrangements of tall, narrow multi-light windows in bands; often casements and occasionally leaded and/or diamond paned
- Over scaled chimneys with decorative brick or stone work and chimney pots. Clinker brick may be used
- Gabled, enclosed entry is common often with a catslide roof
- Doors may be half-round or arched with decorative hardware
- Siding commonly seen includes stucco, shingle, and lapped
- Decorative half-timbering is often seen
- Cozy, irregularly-shaped rooms

The short answer

Compared with the large Tudor-style country residences that appeared in the late 19th century that echoed medieval English styles, modern English cottages were much smaller and more streamlined. Characteristics commonly incorporated included the steeply pitched roof and cross-gables, large stone or brick chimneys often at the front of the house, and small-paned bands of casement windows. Entries were often front-facing gables with a catslide roof that was steep and straight on one side and artistically curved on the other. Doorways were often arched or half-round with ornate hardware and exterior lighting.

See also

- Storybook
- Tudor Style

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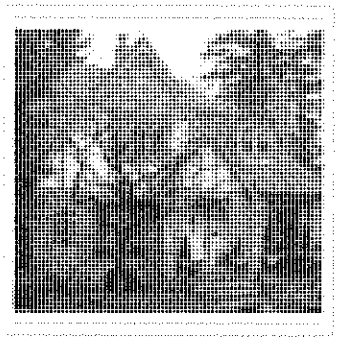
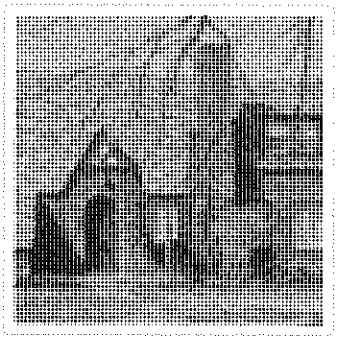
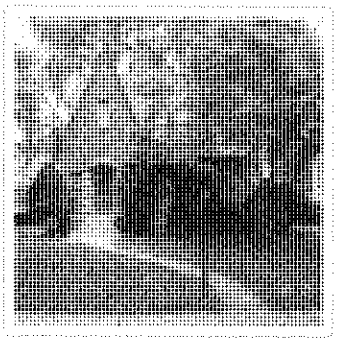
English Vernacular Revival Cottage

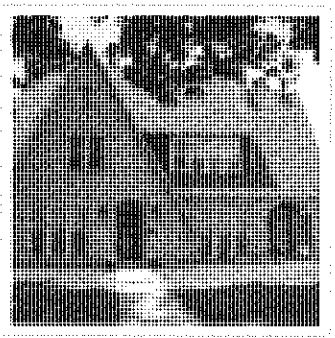
English Vernacular Revival (Tudor) (1920s-1930s) Drawn from the domestic architecture of Medieval England, this style ranges from small cottages to large manor houses. It has a steeply pitched gabled roof with a dominant front-facing gable and decorative half-timbering, an asymmetrical facade with rounded archways, large masonry chimneys and masonry-veneered (often stucco) walls. Source: gashpo.org

English Cottage Revival (1920-1950)









During the early 1900's, parallel to the Colonial Revival movement, many American house designers turned to the English countryside for inspiration. Elements of the Romantic English Revival included half-timbering, prominent chimneys, massive and/or steep roofs which might suggest a thatched configuration, and often asymmetrical form.

Romantic English Revival designs' popularity was boosted during World Wars I and II, during which the English-speaking nations were allied together in life-or-death struggles, and English cultural roots became both historically and politically significant.

The Tudor and English Cottage style is notable for its steeply pitched, cross-gabled roof. Decorative half timbering is common in the gable and second story. The windows are relatively tall and slender with multi-pane glazing separated by either wood or lead muntins. Chimneys are very large and commonly decorated with ornate chimney pots.

Several different siding treatments are common including brick, stucco, stone, and wood shingle or clapboard. On the balloon framework of the 20th century, brick was particularly popular and various siding combination are commonly seen.

Roofs are found in most roofing materials but the most interesting variation is the false thatched roof where the roofing material is rolled around the eaves. The effect created is very charming and effectively mimics the thatched roofs of English country cottages. Less common is the parapet-ed gable.

Windows, another distinctive feature, are often casement types opening out as well as the more common double-hung window. Multiple windows are arranged in ribbons across the facade. Sashes are multi-paned with lead or wood muntins.

Identifying Features:

Typically, Tudor or English Cottage style homes have a combination of the following characteristics:

- One-and-one-half to two stories
- Asymmetrical plan
- Cross-gabled, medium to steeply pitched roof, sometimes with clipped gables
- Half-timbering
- Arrangements of tall, narrow windows in bands; small window panes either double-hung or casement
- Over scaled chimneys with decorative brickwork and chimney pots
- In the English Cottage, a steeply gabled, enclosed entry is common
- Cozy, irregularly-shaped rooms

Sources:

- **http://www.victorianvilla.com/sims-mitchell/local/architecture/englishcottage/**

Images:

- **http://www.antiquehome.org/Architectural-Style/tudor.htm**

- http://13rohinistudio.files.wordpress.com/2009/08/cotswold-house.jpg
- http://0.tqn.com/d/create/1/0/M/0/2/-/100-0251.jpg
- http://www.fayettevilletn.com/vertical/Sites/%7BED84D6F1-7E1B-4DD8-A6B4-6B69CBD78687%7D/uploads/%7BC8C21F0F-D633-480A-9824-261240919D7D%7D.JPG

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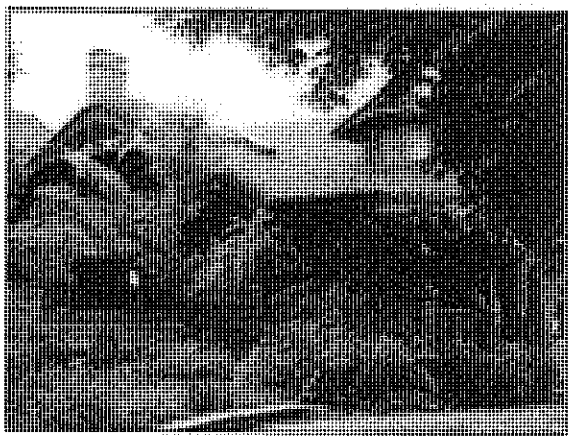

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- Chimneys with decorative brick or stone work; chimney pots
- Clinker brick and decorative brick or stone work
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Storybook or fairytale style often has much in common with the bungalow, English Cottage, Tudor Revival, or Norman/French Revival styles and is often subsumed in those definitions. Its defining characteristic might best be described at the kind of house you'd imagine Seven Dwarves or some happy Hobbits heading home to at the end of a hard day of work.

Whimsical with towers, turrets, columns, and colonnades, the Storybook house often has mullioned casement windows, arched or half-round doors, stucco siding, half-timbering, and ornate hardware or lighting fixtures. This is a style that makes an extremely charming small house, though replicating such unique hand-crafted and irregular spaces today would be very expensive per square foot.

Design elements might be taken from a variety of folkloric sources, not just English fairytales. Moorish tile and arches from the *Arabian Nights*, or intricately carved woodwork straight out of the Russian fairy tales about *Baba Yaga*, would not be out of place.

As with the bungalow and ranch, the Storybook style originated in California. It was the child of the returning WWI veteran, who had discovered the charms of French and English residential architecture, and the Hollywood starlet who contributed her imagination and optimism with childlike enthusiasm.

For an excellent online resource on this style, see **Storybookers**.

Sources

Storybook Style: America's Whimsical Homes of the Twenties by Arrol Gellner and Douglas Keister.

Keister, Douglas. "Storybook Style: Take a world tour of a beloved cottage architecture." ***Cottages & Bungalows***, Spring 2007.

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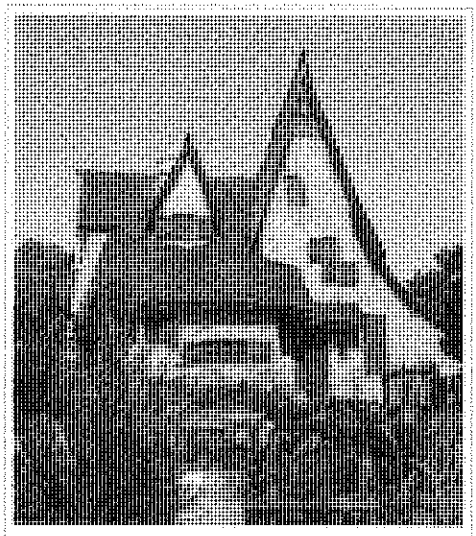
Storybook house

From Wikipedia, the free encyclopedia

A **Storybook House** refers to an architectural style popularized in the 1920s in England and America.



Harry Oliver's Spadena House (1921), also known as the *Witch's House*, Beverly Hills, California.

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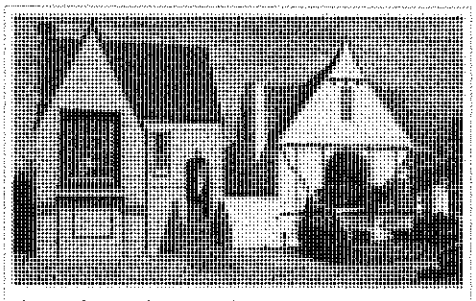
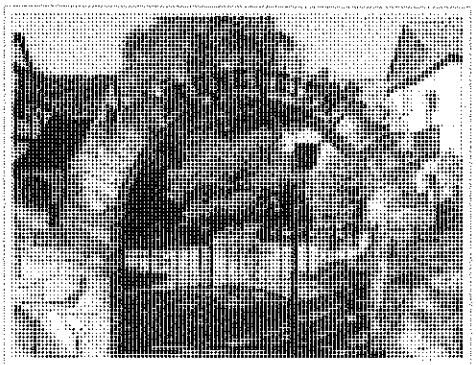
Description

The storybook style is a nod toward Hollywood design technically called Provincial Revivalism and more commonly called Fairy Tale or Hansel and Gretel. While there is no specific definition of what makes a house Storybook style, the main factor may be a sense of playfulness and whimsy. Most seemed snapped out of a craggy old-world village with intentionally uneven roofs, lots of cobblestone, doors and windows which may look mismatched and odd-shaped. It took a foothold in California, particularly in Los Angeles, during the 1920s-1930's.[1] A primary example can be found in the 1927 Montclair, Oakland firehouse, and in a more traditional English cottage-style in the 1930 Montclair branch library. Idora Park in north Oakland, California is a four square block storybook architecture development begun in 1927 on the grounds of the old amusement park. Other examples in Los Angeles are the Snow White Cottages, designed in 1931 by architect Ben Sherwood, Charlie Chaplin Studios built in 1919 by architects Meyer & Holler, the Charlie Chaplin Cottages, built in 1923 by Arthur and Nina Zwebell, a husband-and-wife architectural team and The Hobbit House built between 1940-1970 by Disney artist Joseph Lawrence.



Storybook houses in Oakland, CA



Storybook houses in Alameda, CA

Architects and examples

The primary architects that worked in this style are: Harry Oliver, Ben Sherwood, W.R. Yelland, W.W. Dixon, and Carr Jones among many other local architects.

Los Angeles Area

Oliver is noted for his Spadena House in Beverly Hills, and the Tam O'Shanter Inn in Atwater Village, Los Angeles. Harry Oliver worked on more than 30 Hollywood films as an art director or set decorator between 1919-1938. The Spadena House, also known as the Witch's House was originally built to function as offices and dressing rooms for Willat Studios, a silent film studio in Culver City, CA. It was moved to Beverly Hills in either 1926 or 1934 (accounts vary) and has served as a private residence since that time. The Tam O'Shanter Inn, also a Storybook building, was designed by Oliver and built in 1922. Harry Oliver was also responsible for Van de Kamp bakery's trademark windmill buildings which were designed during the same time period.

Sherwood is noted for the Snow White Cottages built in 1931 in Los Angeles. Later, he created several dome-topped storybook homes in a lot in Culver City between 1946 and 1970. They are collectively known as The Hobbit House.

San Francisco Bay Area

Yelland is noted for his (Thornburg) Normandy Village and Tupper & Reed Music Store, both located in Berkeley, California. Yelland designed homes in Oakland, Piedmont, Berkeley, San Leandro, Hayward, Woodland, Modesto, Clarksburg, Sacramento, Kensington and San Francisco, California.

W.W. Dixon is noted for his work with developer R.C. Hillen in creating the Dixon & Hillen catalog of homes. Dixon is noted for Stonehenge & Stoneleigh villages in Alameda as well as Picardy Drive in Oakland, California.

Carr Jones is noted for the post office (now Postino Restaurant) in Lafayette, California. He designed and built one-of-a-kind homes in Oakland, Berkeley and Piedmont, California such as the impressive Houvenin House at 85 Wildwood Gardens in Piedmont (www.85wildwoodgardens.com). He also built the Steve Jobs home in Palo Alto, CA

See also

- Blaise Hamlet
- Earl Young (architect)
- Harold G. Stoner

References

1. Kreuzer, Nikki, "Offbeat L.A.: Storybook Houses in Los Angeles (http://thelosangelesbeat.com/2013/02/offbeat-l-a-storybook-architecture-in-los-angeles/)", "The Los Angeles Beat", February 14, 2013.

Further reading

- Gellner, Arrol; Keister, Douglas (2001). *Storybook Style*. ISBN 0-670-89385-4.

External links

- Oakland California Storybook House neighborhood (http://www.sfgate.com/cgi-bin/article.cgi?file=/chronicle/archive/2005/03/06/CMGGTB4KTL1.DTL)
- Storybook Style homeowners club maintained by John Robert Marlow (http://www.storybookers.com)
- Thornburg (Normandy) Village, Berkeley, California (http://berkeleyheritage.com/berkeley_landmarks/thornburg.html) by Daniella Thompson, Berkeley Architectural Heritage Association

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Categories: House styles | American architectural styles | Novelty architecture

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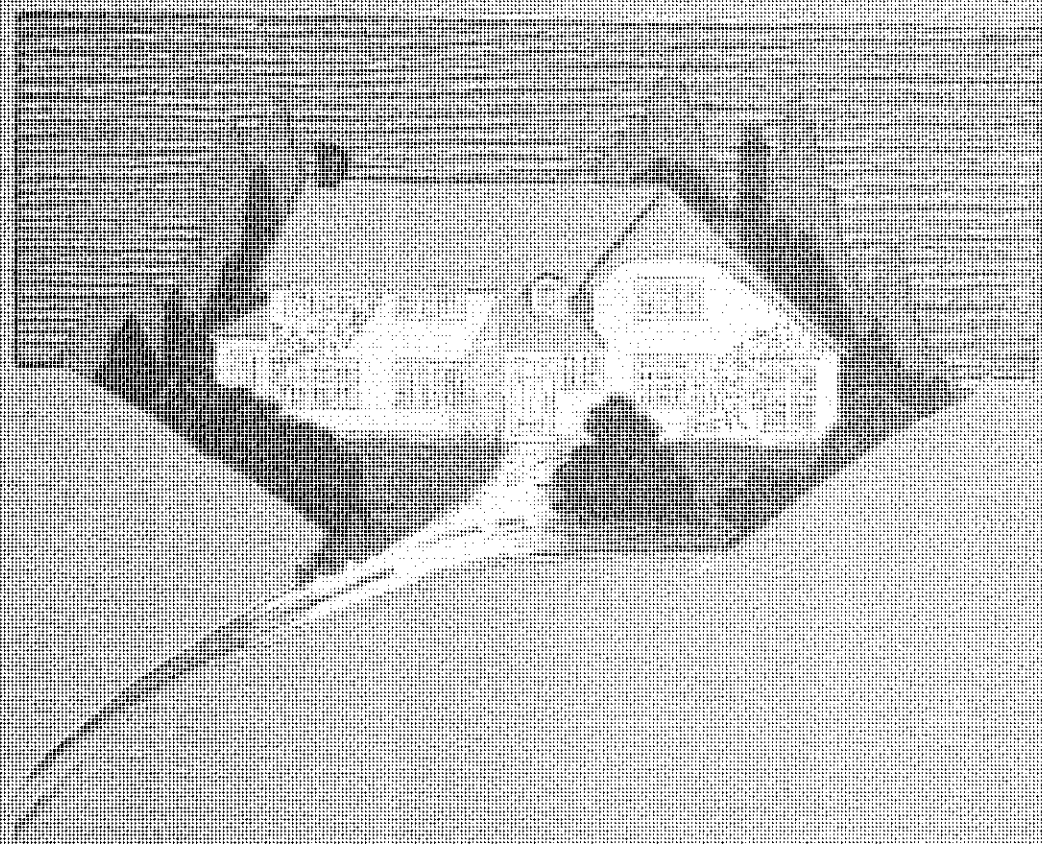

THE CONSTRUCTION of Weatherproof THATCH ROOFS

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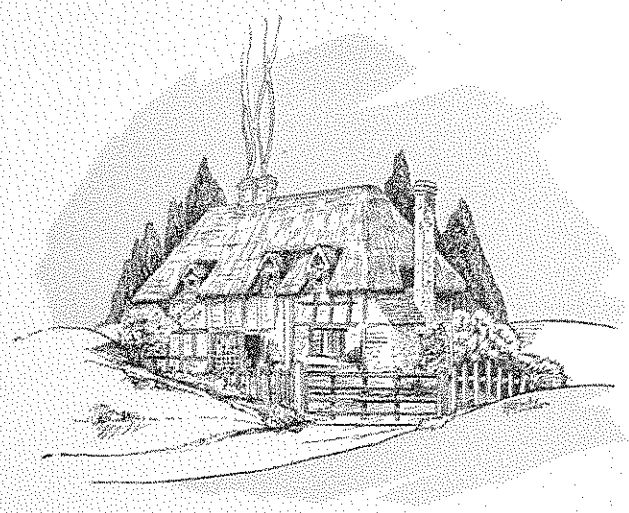
WEATHERBEST STAINED SHINGLE CO., INC.
NORTH TONAWANDA
NEW YORK

The Construction of
Thatched Straw Effect Roofs

with

Weatherbest
STAINED-SHINGLES



WEATHERBEST STAINED SHINGLE CO., INC.

formerly Transfer Stained Shingle Co., Inc.

Manufacturers of WEATHERBEST Stained Shingles

NORTH TONAWANDA, N. Y.

WESTERN PLANT: MINNESOTA TRANSFER, MINN.

Residence of Arthur Shanafelt, Canton, Ohio
Architect and Builder: L. A. Ream
Weatherbest Thatched Effect Roof. Color: Medium Brown

The Thatched Straw Roofs of Old England

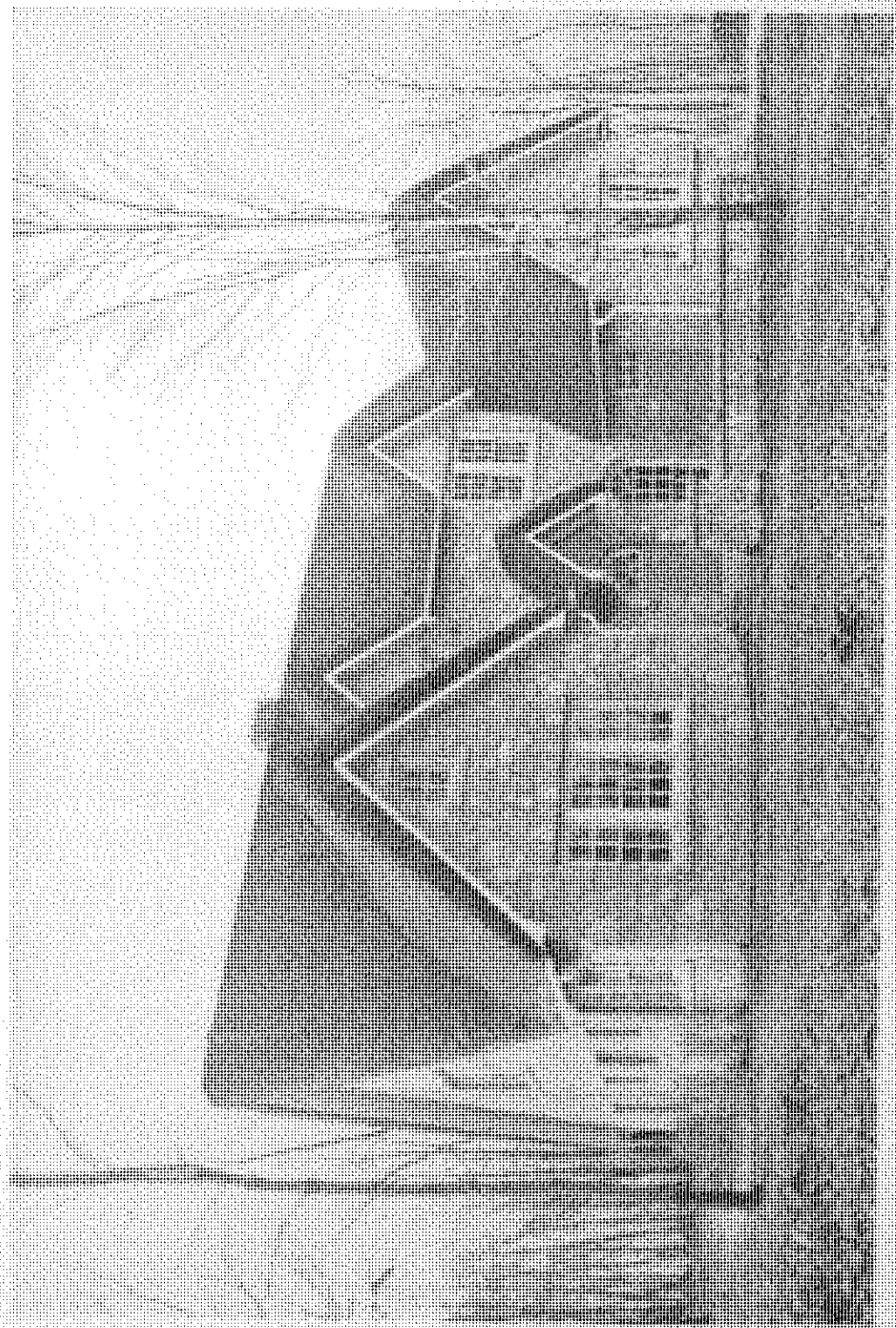
NOTHING contributes more to the charm of an old English landscape than the quaint thatched straw roofs of the cottages and farmhouses. They have an indescribable air of coziness all their own. Like a protecting blanket, the thatch seems to wrap itself around the building, warding off both heat and cold. Sharp corners and angles soften and flow into the gentle curves of a snowdrift.

Possibly the oldest type of thatch is that known as "rope thatch". In its construction, the straw, rushes, or heather was simply heaped on the rafters in a more or less haphazard manner and tied down with ropes of heather. Its life was scarcely more than two years.

In the more substantial thatched roofs the straw was cut to lengths of approximately four feet and tied in bundles. These bundles were known by various names, such as "bottles", "gavels", "yelms" and "bats". Various methods were followed in fastening the bunches of straw to the rafters. Perhaps the most practical was the use of stout iron rods which were interlaced with the rafters. The straw was then laid on and tied down to these iron rods. After laying, the straw was beaten or combed in order to make it smooth, and the overhang at the eaves was trimmed.

During his time the thatcher was probably the least skilled of the building workmen. He had no guild and each thatcher followed his own individual style and fashioned his own tools. Thus the life of a thatched straw roof depended a great deal on the skill of the workman. Usually the first layer or coat of the more substantial roofs lasted for five or six years. It was then time to add another layer of straw which was simply laid on top of the first and fastened to it. This resulted in from ten to twelve years of fairly good service.

While one occasionally sees evidence of fresh activity of the thatcher, like many another picturesque feature of bygone days the old thatched straw roof is rapidly disappearing to make way for something more practical. It was too insecure against storm, too hospitable to vermin. Yet the quaint charm of its softly-rolling curves helped the building to nestle snugly in the shades and valleys of the surrounding landscape and still holds a place in the affections of those who love beauty.



Weatherbest Thatched Straw Effect Roofs

PATTERNED after the old roofs of straw, WEATHERBEST Thatched Effect Stained Shingle Roofs, with their softening curves and weathered-straw colors, afford the opportunity to once again secure the quaint, homelike atmosphere that characterized those old English cottages and homes. And it is suggested in carrying out this style of architecture that either stucco or stone be used for the sidewalls. Invariably, the roof can be so designed as to provide for long, unbroken lines, using the hip type of formation and allowing for low, overhanging eaves wherever practicable. The "eyebrow" style of construction over dormers helps to eliminate sharp breaks at these points and gives an additional touch of coziness to the building.

In their departure from conventional sharp angles and standard coloring, WEATHERBEST Thatched Effect Roofs also provide a means of giving full consideration to the roof as one of the chief decorative features of the building. This departure from the conventional is made in absolute safety, as a WEATHERBEST Thatched Effect Roof will give perfect service for practically the life of the building. This long life is due to the narrow exposure to which the shingles are laid, the straight (edge or vertical) grain British Columbia shingles used, and to the creosote preservatives contained in WEATHERBEST Stain. Because of this preservative and because they are 100% straight grain, WEATHERBEST Thatch Stained Shingles do not crack or curl but lie snugly to the curves of the roof during their many years of service.

Colored in three shades of weathered straw, with an occasional touch of dull red and brownish green, the general color tone of a WEATHERBEST Thatched Effect Roof is a true reproduction of weathered straw. The different colored shingles are properly proportioned and mixed at our factories so that the carpenter can lay them just as they come from the bundle. If desired, WEATHERBEST Thatch Stained Shingles can be furnished in colors other than weathered straw. We always appreciate the opportunity to work out special color schemes and submit samples for approval.

Durability of Color

Durability of color has for many years been one of the outstanding qualities of WEATHERBEST Stained Shingles. WEATHERBEST Stain consists

of the strongest color-pigments obtainable, pure linseed oil as binder and high grade creosote. These ingredients are mixed by our color and oil experts in the correct proportions to insure colors that are rich, yet soft in tone and, above all—durable.

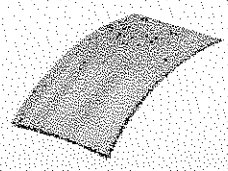
WEATHERBEST Thatch Stained Shingles are furnished ready for application. They come bent with the grain (lengthwise) to a 20″ radius, or less when necessary, for the rounded hips and valleys and capping of the ridges; bent with the grain to a 10″ radius for the curve, or roll, at the rakes; bent against the grain (crosswise) to a 20″ radius for the curve at the eaves and rounded surface at the ridge, and flat for the flat surfaces of the roof. All WEATHERBEST Thatch Stained Shingles but those for the double first course at eaves have the butts sawn to the special WEATHERBEST Thatch Pattern, so that when laid as they come from the bundle, the long, wavy courses so essential to the true thatch effect result.

The WEATHERBEST Thatched Effect Roof combines attractiveness with long life and provides a distinctive type of covering for a home. The harmony of color and irregular lines allows the roof to literally melt into the surrounding landscape and, like the old English thatched straw roofs, assists the building to become one of the scene's component parts.

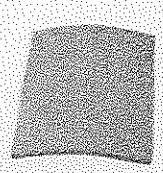
Special Service on Thatched Effect Roofs

Our Service Department at the General Offices, North Tonawanda, N. Y., is ever ready to offer suggestions and help in the designing of WEATHERBEST Thatched Effect Roofs. When a special color scheme is desired, we prepare panels in miniature form so as to show the colors correctly. Plans sent to us will be gone over carefully and estimates furnished of the number of WEATHERBEST Thatch Stained Shingles required. In every case services are gratis and without obligation.

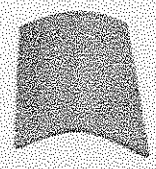
Weatherbest Thatch Stained Shingles



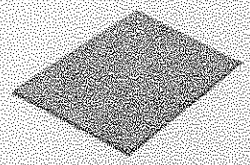
Bent against the grain to a 20″ Radius



Bent with the grain to a 20″ Radius



Bent with the grain to a 10″ Radius



Flat, for all flat surfaces

Specifications for Weatherbest Thatched Roof

THE following specifications are standard for a WEATHERBEST Thatched Effect Roof and should form part of the general specifications when this type of roof is planned. Adherence to these specifications will insure complete satisfaction in the finished roof and avoid the substitution of improperly-bent, inferior, flat-grain shingles.

Standard Specifications

Rafter Construction

All rafter construction at ridges, rakes, hips, valleys and eaves is to be in accordance with instructions and detail drawings appearing in the book, "Construction of WEATHERBEST Thatch Roofs", furnished on request by the WEATHERBEST Stained Shingle Company, Inc., of North Tonawanda, N. Y.

Furring of Rafters

(While desirable to accentuate the convex appearance of the roof, it is not entirely essential and may be omitted.) Rafters to be furred to a height of 5" to 6" midway between eaves and ridges, diminishing to nothing at eaves and ridges where end of furring merges with the curves.

Shingle Lath

Rafters at eaves and ridges, and blocking at valleys, hips and rakes to be covered with 1" x 2" shingle lath, spaced 1" apart, running parallel with rafters at rakes, hips and valleys and at right angles to rafters at eaves and ridges.

Roof Shingles

All roof surfaces shall be covered with WEATHERBEST Thatch Stained Shingles as manufactured and supplied by the WEATHERBEST Stained Shingle Co., Inc., of North Tonawanda, N.Y., and Minnesota Transfer, Minn.

At eaves, lay one double course of square butt WEATHERBEST Stained Shingles bent against the grain. Cover curve at eaves with WEATHERBEST Thatch Stained Shingles bent against the grain. Flat WEATHERBEST Thatch Stained Shingles are to be used on all flat surfaces of roof, and those bent with the grain to a radius conforming with curve for hips and valleys. Cover roll at rakes with WEATHERBEST Thatch Stained Shingles bent with the grain to a 10" radius. Cover curve of roof on each side of ridge board with WEATHERBEST Thatch Stained Shingles bent against the grain, capping the ridge with those bent with the grain to a 20" radius.

Exposure of Shingles

Lay all shingles in irregular, wavy courses, following procedure given in book, "Construction of WEATHERBEST Thatch Roofs". Exposure to be from 1" to 3" (average 2") on curve at eaves and 1" to 5" (average 3") on all other sections of roof.

Nailing

Nail all shingles bent against the grain at eaves with 6d. zinc-coated nails, nailing about 2" to 3" from the butt. Shingles on all other parts of the roof to be nailed with 3½d. zinc-coated nails in regular manner.

Color of Shingles

Color of shingles to be WEATHERBEST Weathered Straw. (If other color scheme is desired, change to color number shown in our samples, or "to match . . . . . ".)

Construction of Weatherbest Thatched Roofs

IN THE construction of a WEATHERBEST Thatched Effect Roof, the hip type of design should dominate as the general architectural scheme is the elimination of all sharp angles and edges, making the roof appear as one continuous, unbroken covering. To this end, ridges, rakes, hips, valleys and eaves are rounded. This necessitates certain changes from the ordinary rafter construction.

Rafter Construction at Eaves

In order to provide for the overhang curve at eaves, the rafters should project 1½″ to 2″ out from the plate. Round rafter ends to a 20″ radius, starting the curve practically parallel with sidewalls and rounding to meet the pitch of the roof. See Drawing No. 1 at A

Rafter Construction at Ridges

At Detail B, Drawing No. 1, is shown the method of rounding the ridge. The rafters should be raised about 5″ above the top of ridge board, depending on the pitch of roof, and the ends rounded flush with ridge board to a 20″ radius. Each end of the curve should merge with the pitch of the roof.

Construction at Rakes

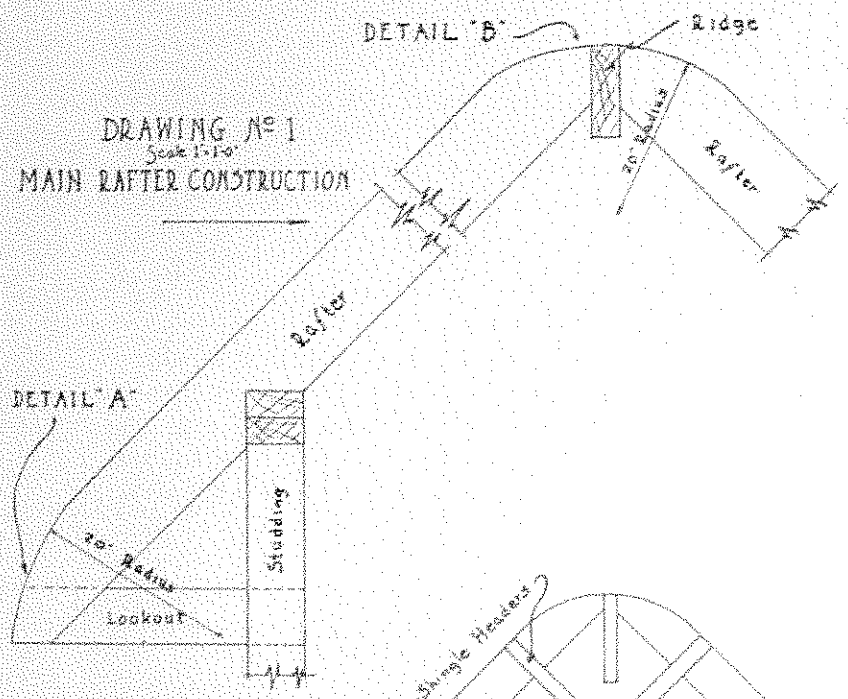
It is important to secure just the correct roll at the rakes, as it is here that one of the most pleasing features of a thatch roof occurs.

Between the end rafter and verge board place a row of shingle headers (blocking), thereby setting the verge board about 1½″ out from rafter. (See Drawing No. 2.) Also note on Drawing No. 2 the manner in which the shingle headers extend the greatest distance beyond the verge board at the ridge, gradually receding and becoming flush with the verge board at the eaves.

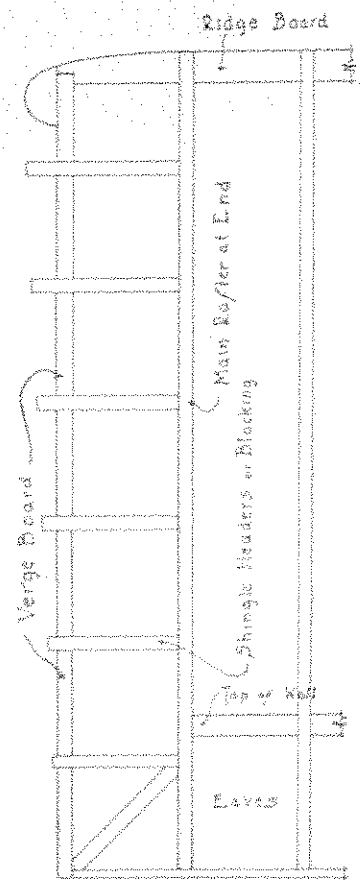
On Drawing No. 3 is shown verge board dropped below the main rafter line. It will be noted that the shingle headers are set deep over the verge board at the ridge and gradually rise to its top at the eaves, also that shingle headers are largest at the ridge and become smaller towards lower end of rafter.

As it is desirable to have the roll greatest at the apex of gable, gradually receding and becoming less pronounced as it nears the eaves, special care should be exercised in shaping the shingle headers. As shown by Drawing No. 4, beginning at the ridge round the outer end of shingle headers to approximately

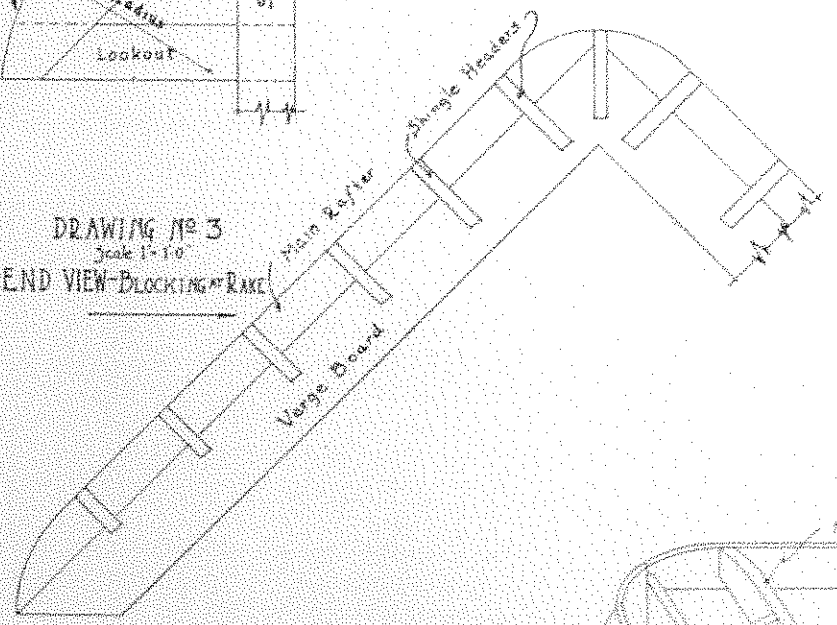
WEATHERBEST THATCHED STRAW EFFECT ROOFS



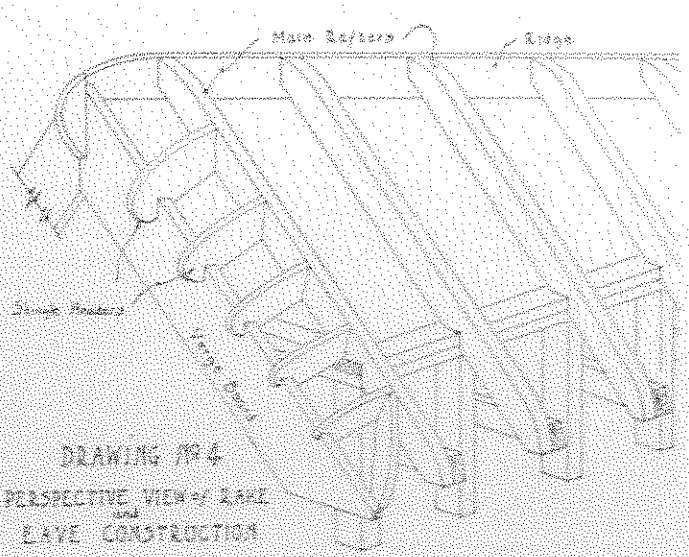
DRAWING No 1
Scale 1"=1'-0"
MAIN RAFTER CONSTRUCTION



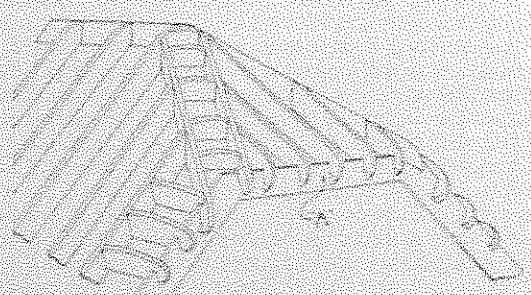
DRAWING No 2 BLOCKING AT RAKE
Scale ½"=1'-0"



DRAWING No 3
Scale 1"=1'-0"
END VIEW-BLOCKING AT RAKE



DRAWING No 4
PERSPECTIVE VIEW of RAKE and EAVE CONSTRUCTION



DRAWING No 5
PERSPECTIVE VIEW of CONSTRUCTION of BULL NOSE

page eleven

15″ radius, having the curve extend beyond verge board and return against it. Note also that blocking is used on the end of ridge board and curved to conform with the shingle headers. Approaching the eaves, the curve on the shingle headers is less pronounced and should gradually recede toward the rafter, meeting the rafter at eaves. Note on Drawing No. 4 that a general flattening out of the curve occurs at the corner of the eave.

Construction at Bull Nose

On Page 11, Drawing No. 5, is shown the rafter formation and blocking for the bull nose. Note that the ends of rafters on the horizontal section at A are blocked and curved to a 20″ radius, the curve returning against the verge board. The roll of rakes should be so graduated as to be of the same radius where they join the curve of the bull nose and thus remain unbroken.

Rafter Construction at Hips and Valleys

At hips, space two rafters 1¼′ apart, blocking between as shown on Drawing No. 9, Page 15. The curve of the blocking should be an approximate 20″ convex radius, each end of curve to merge with roof lines.

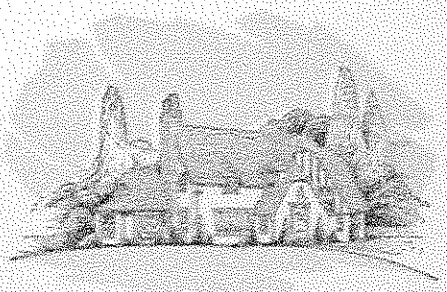
As shown in Drawing No. 10, Page 15, the rafter construction for valleys is the same as for the hips, except that blocking receives a concave curve.

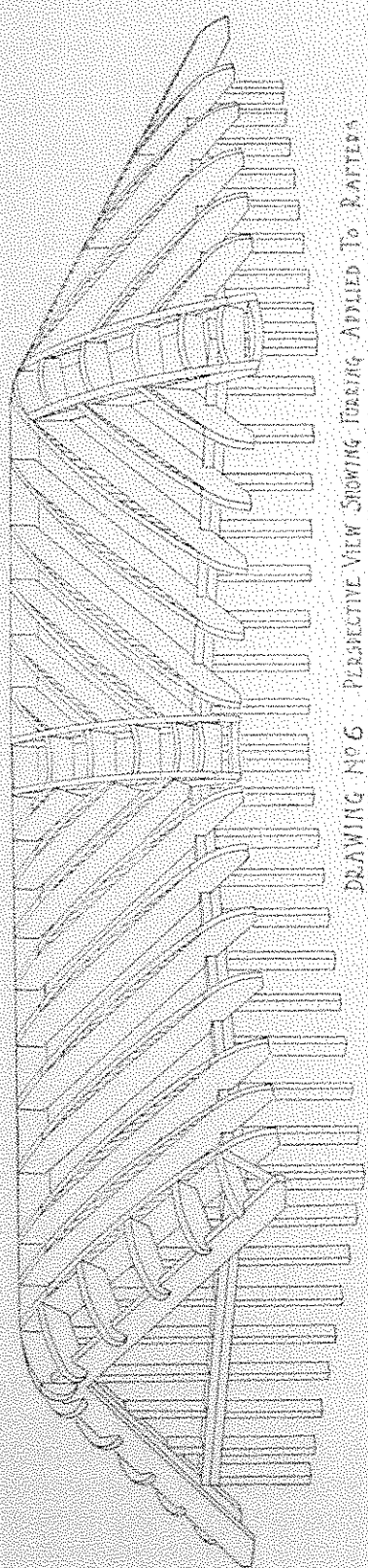
Furring of Rafters

When it is desired to accentuate the curves and general convex appearance of the roof, all rafters should be furred. The furring strips should have their greatest height (5″ or 6″) midway between ridge and eaves, diminishing to nothing at eaves and ridge where they merge into the curve of the rafter ends. On Page 13, Perspective Drawing No. 6 shows the furring applied to rafters. Hip and valley rafters are also furred. Observe manner in which furring on short rafters joins that on hip and valley rafters.

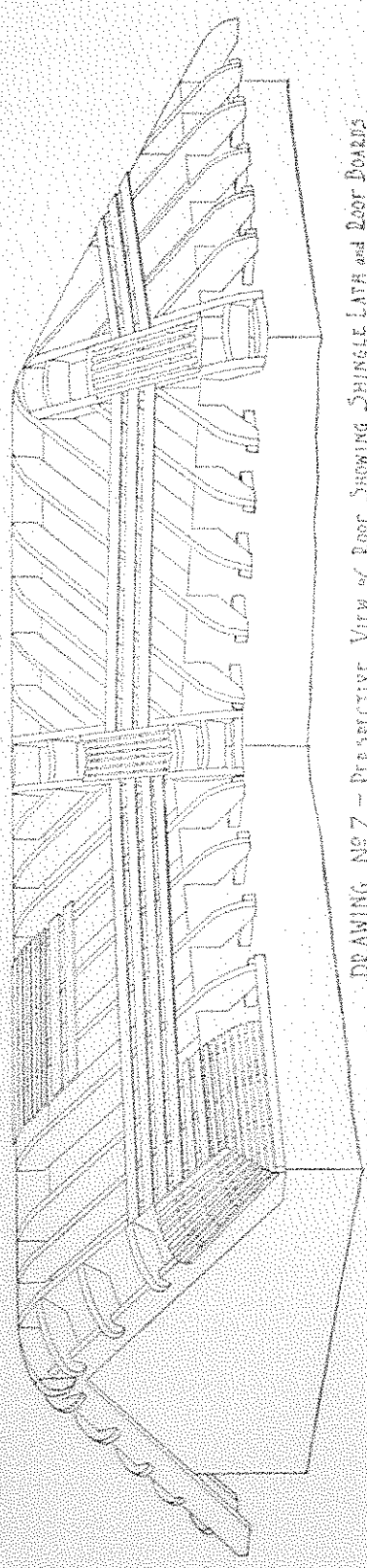
Shingle Lath and Roof Boards

Refer to Drawing No. 7 on Page 13 and note method of sheathing the rounded surfaces. It is necessary to use 1″ x 2″ shingle lath or strips for covering all rounded sections of the roof. The lath should be spaced 1″ apart. At the valleys, hips and rakes, the shingle lath is placed parallel with rafters. At eaves and ridge, shingle lath should be at right angles to rafters. Ordinary roof boards may be used on all flat surfaces of the roof, being sure to space so as to allow for proper ventilation and thus prolong the life of the roof.

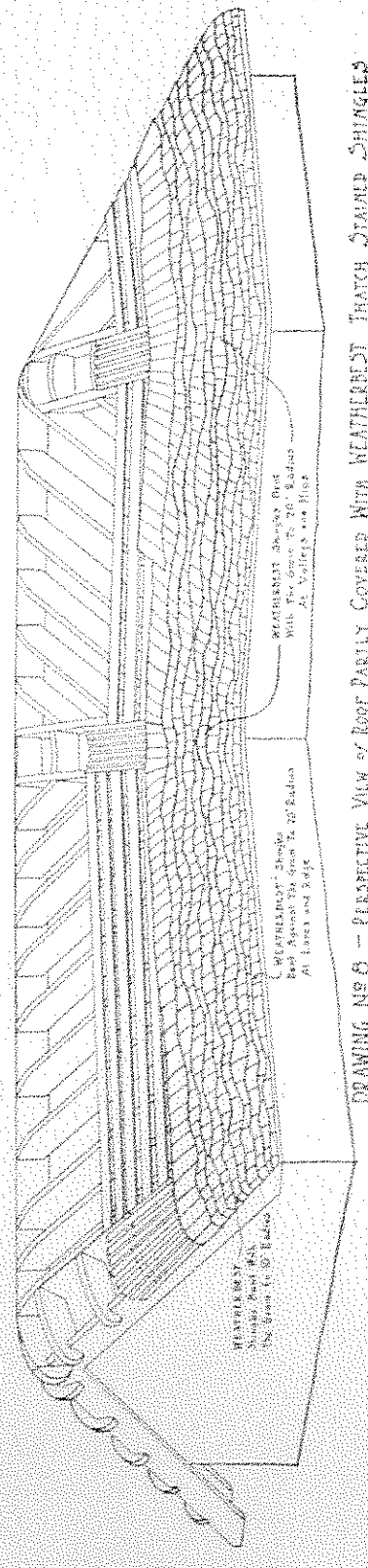




DRAWING No 6 PERSPECTIVE VIEW SHOWING FURRING APPLIED TO RAFTERS



DRAWING No 7 – PERSPECTIVE VIEW of ROOF SHOWING SHINGLE LATH and ROOF BOARDS



DRAWING No 8 – PERSPECTIVE VIEW of ROOF PARTLY COVERED WITH WEATHERBEST THATCH STAINED SHINGLES

Laying Weatherbest Thatch Stained Shingles

LAY WEATHERBEST Thatch Stained Shingles in continuous courses whereby each course of shingles follows the curve at the hips and valleys, continuing on to gable ends, or in the case of the all-hip type of construction, making a complete circuit of the roof. Perspective Drawing No. 8 on Page 13 shows how each course of WEATHERBEST Thatch Stained Shingles is continued over hips, across valleys and around roll at rakes.

The butts of WEATHERBEST Thatch Stained Shingles are sawn to a special pattern which makes it easy to lay them so that irregular, wavy courses will result. The procedure to follow is simple. Lay the shingles as they come from the bunch, placing the short side of each shingle even with the long side of the preceding one until the minimum exposure is reached. Then reverse the procedure, laying the long side of each shingle to the short side of the preceding one until the maximum exposure has been reached. The photographic reproduction on Page 15 shows a section of a WEATHERBEST Thatched Effect Roof and illustrates this method of securing the irregular lines.

Throughout, it should be borne in mind that extreme irregularity in the courses is the keynote to an artistic Thatched Effect Roof. Do not try to have the wide exposure section of one course always come directly over the narrow section of the course below, rather let the curves continue at random.

Laying Shingles at Eaves

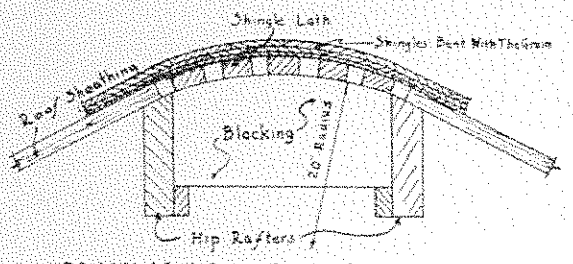
Beginning at eaves, lay a double course of WEATHERBEST Square Butt Stained Shingles bent against the grain. (A sufficient amount of WEATHERBEST Square Butt Shingles are included for each job.) Cover curve at eaves with WEATHERBEST Thatch Stained Shingles bent against the grain. The exposure on the curve at eaves should vary from 1" to 3", or an average of 2".

Flat Surfaces of Roof

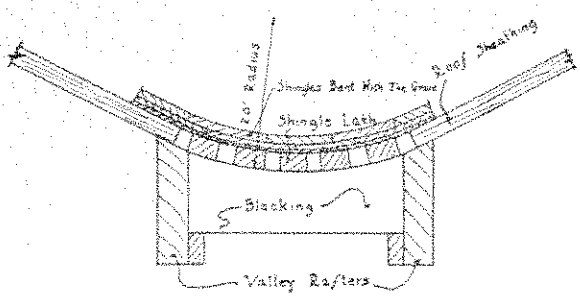
Use flat WEATHERBEST Thatch Stained Shingles for all flat surfaces of the roof, laying the shingles to a varying exposure of 1" to 5", or an average of 3".

Covering Hips and Valleys

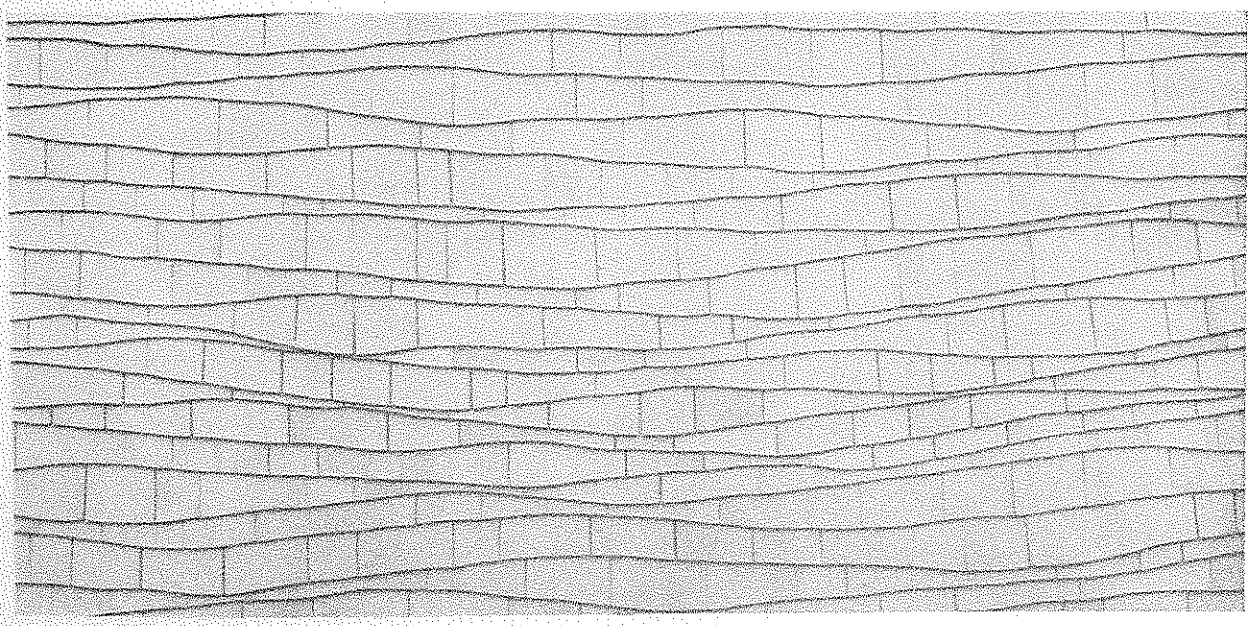
Use WEATHERBEST Thatch Stained Shingles bent with the grain to a 20" radius for the continuance of courses at hips and valleys. (See Perspective



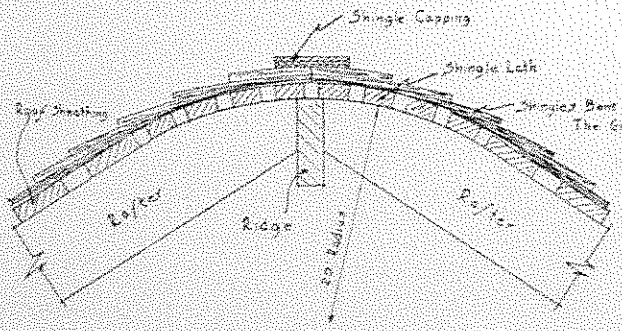
DRAWING № 9 – HIP CONSTRUCTION
Scale 1" = 1'-0"



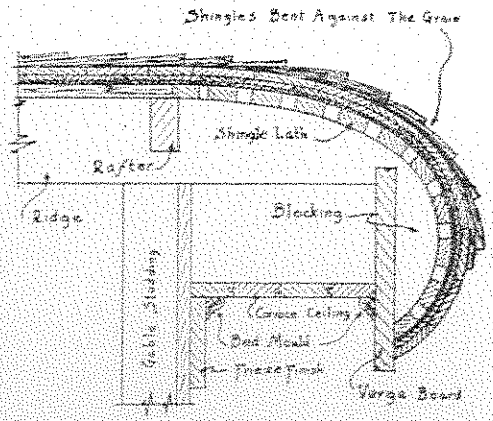
DRAWING № 10 – VALLEY CONSTRUCTION
Scale 1" = 1'-0"



SECTION of WEATHERBEST THATCHED EFFECT ROOF
(Note the Extreme Irregularity of Exposure)



DRAWING № 11 – METHOD of CAPPING RIDGE
Scale 1" = 1'-0"



DRAWING № 12 – SECTION THRU GABLE APEX
Scale 1" = 1'-0"

Page fifteen

Drawing No. 8 on Page 13.) These shingles will be found to be somewhat pliable so that they will readily conform to any slight differences in the radius of the curve.

Covering the Roll at Rakes

Use WEATHERBEST Thatch Stained Shingles bent with the grain to a 10″ radius for continuing the courses around the roll at the rakes. (See Perspective Drawing No. 8 on Page 13.) These shingles are also pliable so they will conform to the gradual changing of the curve as it nears the ridge or bull nose. Across the roll at bull nose use WEATHERBEST Thatch Stained Shingles bent against the grain.

Capping Ridge

Drawing No. 11 on Page 15 shows method of capping the ridge with WEATHERBEST Thatch Stained Shingles. It will be noted that shingles bent against the grain to a 20″ radius are used for the curves at each side of ridge board.

The ridge is capped with a course of WEATHERBEST Thatch Stained Shingles bent with the grain to a 20″ radius. This course is continued around the curve of the blocking at the end of ridge board at which point WEATHERBEST Thatch Stained Shingles bent against the grain are used. (See Drawing No. 12 on Page 15 which shows section through apex of gable.)

If so desired, metal may be used in place of WEATHERBEST Thatch Stained Shingles for capping ridge. But when metal is used, it should be painted in colors to match the shingles.

Nailing Weatherbest Thatch Stained Shingles

Use 6d. zinc-coated nails for the shingles bent against the grain at the eaves, nailing about 2″ to 3″ from the butt.

On all other sections of the roof use 3½d. zinc-coated nails, nailing in the regular manner.

The importance of using good zinc-coated nails cannot be too strongly stressed. It is folly to apply a roofing material capable of lasting as long as the building with a cheap iron nail that will rust out in a few years, leaving the shingle without proper fastening. Zinc-coated nails will hold WEATHERBEST Thatch Stained Shingles firmly in place during their many years of service.

SAN DIEGO
COUNTY
CALIFORNIA

A Record of Settlement, Organization, Progress and Achievement

ILLUSTRATED

VOLUME II

CHICAGO
THE S. J. CLARKE PUBLISHING COMPANY
1913

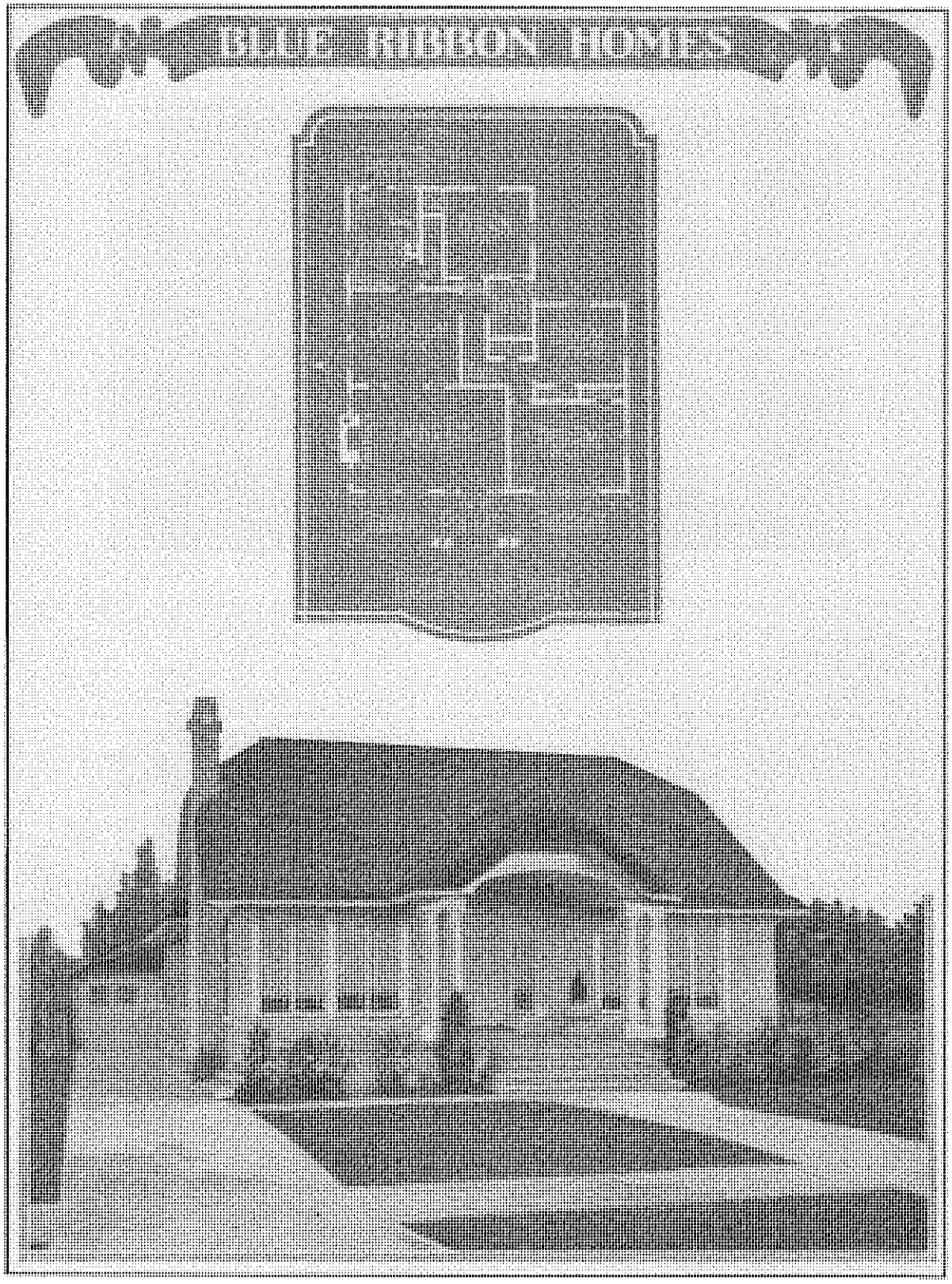
He has attained a substantial position in business circles and an enviable place in social life and gives much credit for what he has achieved to the inestimable assistance of his wife in furthering her husband's interests.

S. D. CHAPIN.

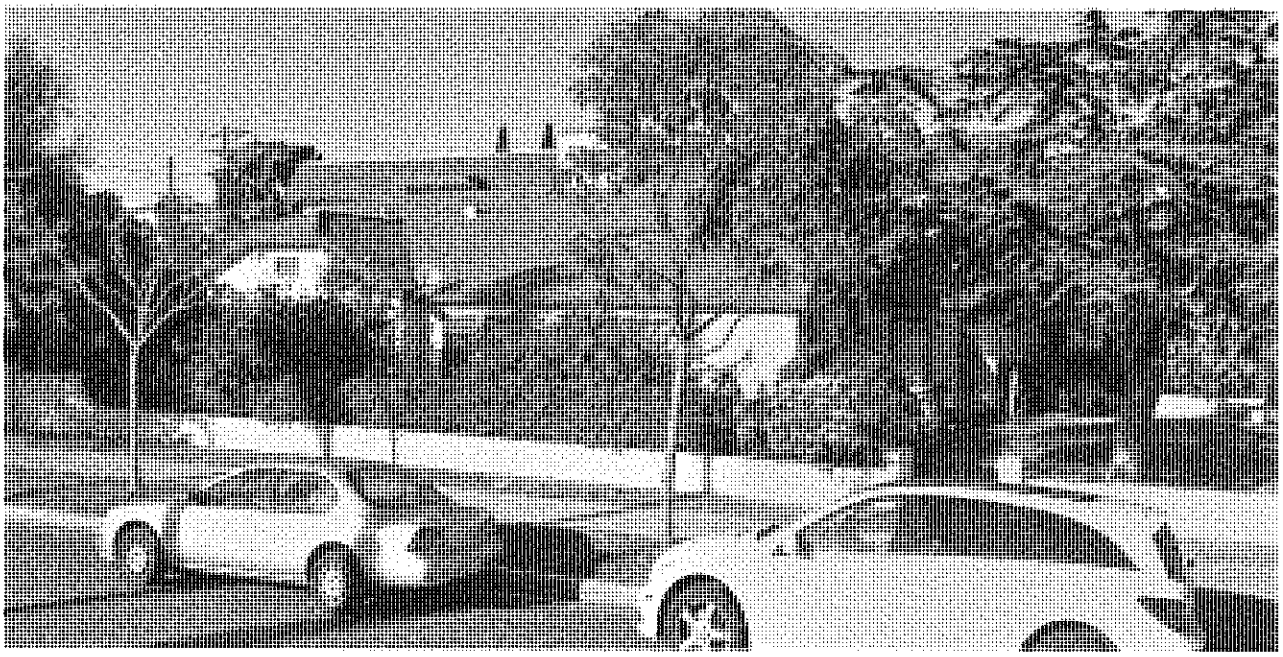
S. D. Chapin, well known as a general contractor in Coronado and one of the active factors in the general business life of the city, was born in Ionia, Michigan, February 21, 1871. He was reared upon a farm in that section and also learned the carpenter's trade, which he followed for some time. He began his independent career as owner of a farm of eighty acres, in his native state, upon which he raised wheat, corn, oats and hay, harvesting annually abundant crops and becoming well known among progressive and representative agriculturists. He operated this farm until 1907, when he came to Coronado and established himself as a general contractor and builder, making a specialty of designing and erecting private homes. His business has expanded and developed along progressive lines, his activities covering Coronado and San Diego until today Mr. Chapin employs in the various departments from twenty to twenty-five men continuously. Beside three houses which he erected on his own account, he built fifteen in Coronado for F. C. Winchester, two for R. H. Luscomb, two for Arthur Dewar and homes for Mrs. Sarah Carpenter, W. T. Johnson, Miss Winifred Caine, J. R. Burge, L. Dilley and H. L. Jackson. He also erected three fine homes on Ocean Front including one for Admiral Uriel Sebree. In San Diego Mr. Chapin designed and constructed the residences of Mrs. W. J. Morgan, Mrs. Brown and Walter Davis. He was also the architect and builder of the Christian Science church in Coronado and the home of Mrs. M. G. Earle. He is energetic and determined in all of his business relations and his ability and well directed industry have brought him substantial success.

In 1894 Mr. Chapin married, in Michigan, Miss Sarah Clark Dean, a native of that state, and they have two children: Clyde D., aged seventeen; and Ivah Janette, aged eight. Although numbered among the comparatively new arrivals, Mr. Chapin has become well established as a factor in business circles of Coronado and his executive force and business ability promise definitely further success in the future.

Example of a "Plan Book" home of the style similar to 733 Tolita:



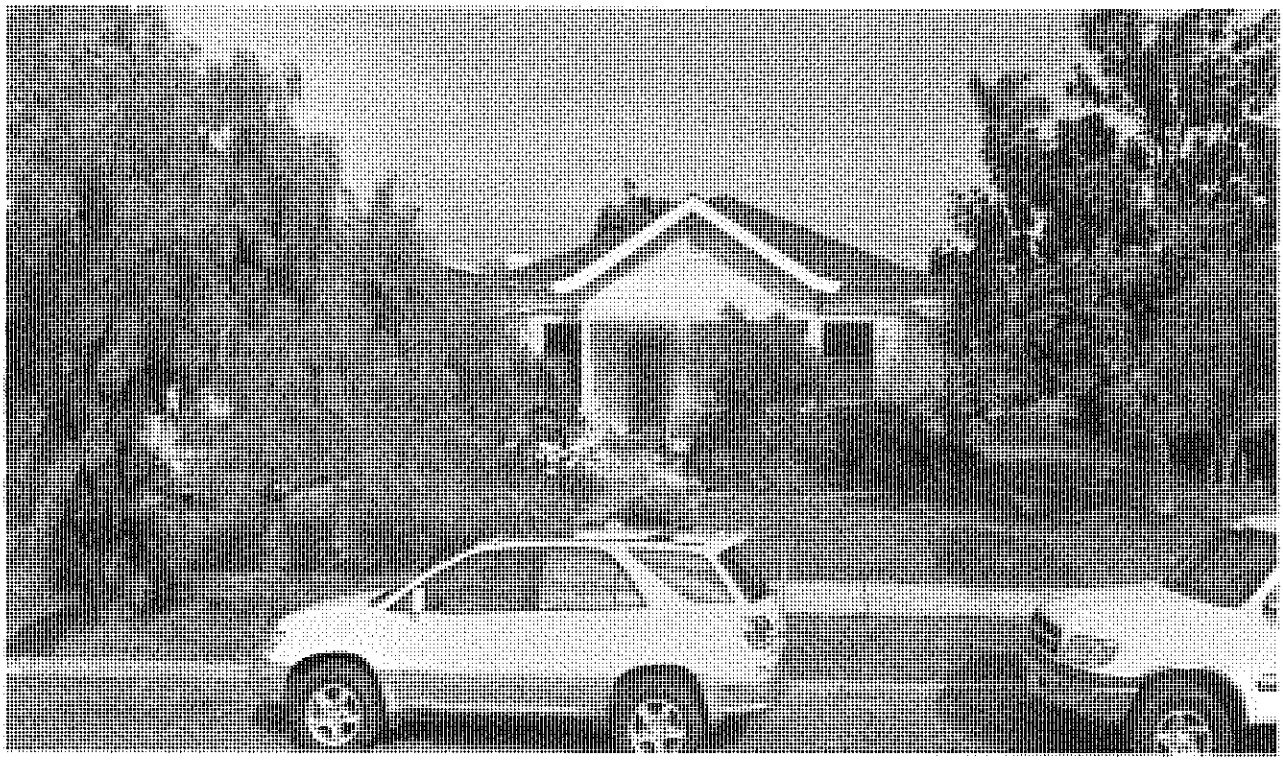
Rolled Eaves- 519 Ocean Blvd



Rolled Eaves- 876 E Ave

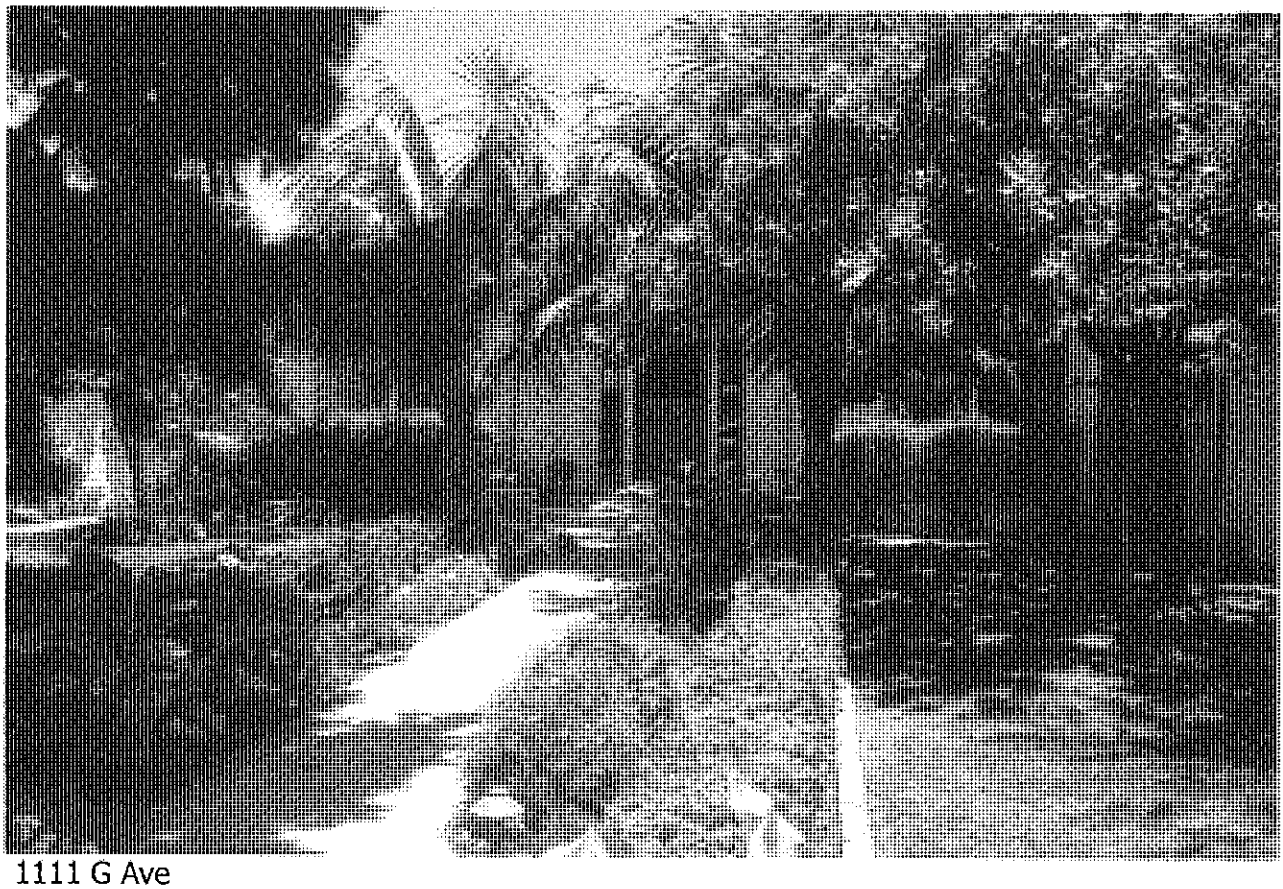
Contemporary examples of "Shingle Thatch" roofing with rolled eaves:

Historically Designated Homes built by S.D. Chapin:

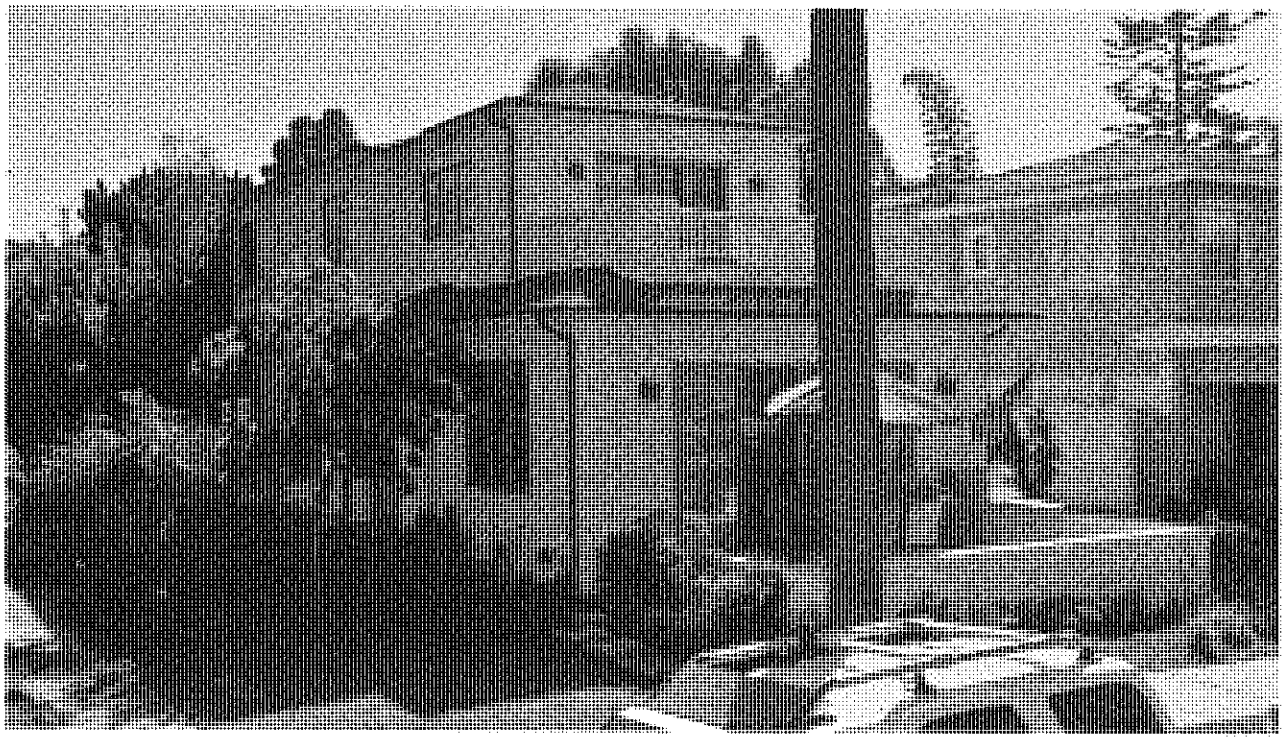


824 E Ave

1015 Alameda Blvd



1111 G Ave



1117 G Ave (Second story added)

RECEIVED
JUN 23 2015
COMMUNITY DEVELOPMENT DEPT.
CITY OF CORONADO

June 16, 2015

Historic Resources Commission
City of Coronado
1825 Strand Way
Coronado, California 92118

Subject: **733 Tolita Avenue** - Request for a Notice of Intent to Demolish NOI 2015-11 Coronado 905 LLC

Dear Members of the Historical Resources Commission,

Thank you very much for your service to the Coronado Community in exercising your judgment to protect and preserve the historical and cultural assets that make it the great community that it is today.

My wife Ivy and I own the property at 739 Tolita Avenue which we purchased in 2010, initially as housing for our son, a Navy surgeon doing his orthopedic residency at Balboa Naval Hospital, to live in and which we will use in our retirement longer term.

Currently we live in Minneapolis, Minnesota in a condo conversion of an old woolen mill located next to St. Anthony Falls on the Mississippi River, the historic beginning of Minneapolis. St. Anthony Falls is the highest waterfall on the Mississippi that powered Minneapolis's grain milling business as the world leader for over half a century beginning in the late 1880.s. This building from the early 1900's was converted to further its useful life as a residence about 15 years ago as part of preserving what is known as the Mill District and redeveloped following the City of Minneapolis's adoption of the Historic Mills District Master Plan in 1998.

Last Thursday we received notice that the property next to us has requested a permit to demolish the current 1920's beach style home. Following receipt of the notice, I spoke to Ms. Olsen about the matter. She was most helpful to me as I gained background on the matter which included reviewing the materials that were on the website relevant to the Historical Designation determination and the Notice of Intent to Demolish. On Friday, I then reviewed the staff report when it was posted which concluded that the home did not qualify as an historical structure, and recommending that the permit to demolish be approved.

Having contacted other people who we have come to know in Coronado with an interest in Historic Preservation, we have found others who are also interested in the potential historic provenance of this home.

Historical Significance Designation / Notice of Intent to Demolish Process

Procedural Issues

- The current process to review all properties 75 years old to ensure that those of historical value are not demolished, understandably uses the Historic Designation process providing the same standard as ones that want Historical Designation, which can provide significant property tax benefits for owners who want to retain the present home in substantially the original design and condition.
- Differing Incentives to achieve Historical Designation:
  - There are substantially different incentives at play in using that process between those who want to achieve the designation – and those who are required to go through the

process to be able to make significant alterations or removal of the present structure without having to be restricted by ordinance requirements for historically designated homes when it comes the amount of research that would be done and presented.

- In a similar manner, the interests of neighboring property owners, who one assumes generally would not object to properties which receive the Historic Designation, are substantially different than when a property is applying not to be recognized as Historically Designated, as it can lead to a substantially different structural and architectural character in the neighborhood and therefore a concern to neighboring property owners that is only limited by meeting the City's zoning code applicable to all homes not otherwise designated as Historic.

- We recognize that the application and historic criteria are reviewed by staff very experienced in the area, with research by staff in their review of the application and development of their staff report and recommendation. However, with the posting of those materials, especially the report publicly, just a few days before the meeting, this approach provides advocates for Historic Designation of a structure little time to review and do any further research prior to presentation to the Historic Resources Commission for its determination.
- As such, a short, few week postponement of the consideration for interested neighbors to undertake their own research for presentation to the Board prior to a final decision being made, may well be appropriate.

If the Commission does believe that the home at 733 Tolita Avenue already sufficiently meets the appropriate criteria, we would certainly support your designation of this property as Historic.

Alternatively, if at this time the Commission does not believe the Historic Designation criteria are satisfied in the application, we would request the courtesy of the Historic Resources Commission to grant a postponement in order for additional relevant research to be conducted.

Thank you very much for your consideration.

Sincerely,

Ivy and Mark Bernhardson
Owners of 739 Tolita Avenue, Coronado

117 Portland Avenue South #705
Minneapolis, Minnesota 55401
Mobile 612-386-6691

Cc: Mr. Blair King, City Manager
Ms. Rachel Hurst, Director of Community Development, Redevelopment Services and Housing
Ms. Tricia Olsen, Associate Planner / Community Development Department

Olsen, Tricia

From: Pat Howard <phowardair@me.com>
Sent: Friday, June 19, 2015 2:09 PM
To: Olsen, Tricia; Clifford, Mary
Subject: NOI2015-11 Coronado 905 LLC

Note to Ms Olsen: Upon receipt, please distribute this email to Commissioners Keith, Gillingham, Goot, Talbert and Wilson and include me in that forward. Your clerical who answered the phone would not disclose the emails or phone numbers of the Commissioners but promised you would forward to all I requested. Thank you. Note to Ms Clifford: Upon receipt pls forward to current City Council persons and Mayor. Thank you.

(CC: Coronado City Council Members and Mayor)

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This speaks to an obvious "elephant in the room" that is rigorously denied to exist. I will call it Criteria E. "E" for efficacy. This criteria includes the personal determination by each Commissioner and staff as to the impact of their recommendation or vote on their own personal, social and professional or financial interest now or in the future, and most importantly, a more obvious and imperative Duty to the goal of "Preserving, maintaining, and enhancing Coronado's unique architectural history" beyond a particular piece of land including neighbors, neighborhood and community. Property rights advocates in this case always say (I know, I am one of them in spirit) an owner can do what he/she with owned property. The Commissions response has to be that this is not true in law. There are zoning, environmental, noise abatement, dust and trash, etc rules that burden your freedom to some extent. The the real final limit to doing anything you want to do with your property is the common law limit of not impeding another citizen's freedom to enjoy his or her property and the rights thereto. An owner next door does not have the freedom to materially mitigate my property rights.

Just a suggestion. Add a Criteria E...efficacy in supporting the goals of the Commission. This criteria is not subject to recommendation by staff. It is for A. Commissioner self reflection on bias beyond the criteria and therefore as a possible basis for self-recusement, and B. Submission prior to scraping of substantially complete

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Specifically regarding the subject NOI, I respectively request the following in order to give a fair hearing to both the applicant's and neighbors' interests on the merits:

1. To counter the applicants opportunity to offer evidence in support of the Staffs recommendation, pls direct the staff to reconsider their analysis independent of the applicant's efforts regarding criteria C and D in the context of new information brought to light in the meeting. The staff should consider this application in the context of Storybook style not of the entire Cottage/Tudor segment as suggested by the applicant. The staff offered that it is a valid category and that there are "several" historic designations in that category in Coronado. And "notable" they are. 733 may be a unique and notable example of the more modest and minimal StoryBook style...a beach cottage version if you will. This also may be the builders only effort in this style thus differentiating it from his other less noteworthy work. It is obvious that he took inspiration from the noted architects of this style in the 20's. (Names on request but staff's googling will reveal that there were four practicing in the Bay Area and Los Angeles).

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2. In order to eliminate the appearance of bias, I request that Chairman Gillingham recuse himself not only in this matter but in all applications to the Commission that involve new owners seeking removal of buildings when the just-previous owner did not request an Historical designation. Gillingham is a real estate professional with a company in Coronado that deals primarily in Coronado properties. There is no gain real or potential for him or his fellow real estate sellers to ever approve an Historical designation for a property that is to be scraped and replaced with a new, huge, architecturally dramatic mcmansion. He also has an obviously too familiar relationship with the applicants architect and agent-in-this-matter.

3. Pls have ready for distribution at the meeting on July 1 the past years history of applications, staff recommendation and voting of each commissioner) on, A. applications by new owners asking for non designation as Historic for purpose of scraping the property(NOI), and B. applications by present owners for designation as Historic for their property.

I believe this Staff and Commission and the City Council are more easily convinced of a property's historic value when asked by a homeowner than when they are asked by the community in order to save not only the building on the property but their neighborhood. Not different criteria. Just different payback. One guarantees huge new tax revenues, brokerage and architectural fees, construction "jobs" and future favors all around. **The other simply caps tax revenue and preserves a neighborhood.**

Note to Commissioners Goot and Talbert. Thank you for your support and negative vote on this application. You know what I know. If this were an application for Historic designation by a homeowner loose

cap on rising taxes and to preserve their home for heirs, the criteria testing would sail through this commission with 4 to 0 vote of Yes. Stand your ground.

Note to Commissioner Wilson. I respect your struggle with the criteria parsing and minute examination and arguments of "notability" while being asked to go against Staff recommendations. Pls keep digging. Make the decision based on the goals of the Commission. Start the process of slowing down the irresponsible mitigation of neighboring property owners rights that is taking over our community with ONLY more property tax revenue for our City Council to squander.

Respectfully,

Pat Howard
phowardair@me.com
760 218 5809 Cell and La Quinta
619 435 8090 Coronado (v.messages not accessible when I am away)

RECEIVED
JUN 23 2015
COMMUNITY DEVELOPMENT DEPT.
CITY OF CORONADO

4

June 16, 2015

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City of Coronado
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Coronado, California 92118

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Mobile 612-386-6691

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Olsen, Tricia

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Further, the staff should be directed to not casually and out of order throw tacks in the road of logic by declaring that the "roof may not be original" and then qualifying that statement with "we cant prove that it is old or original". Since I have looked at that roof since 1947 and have seen only new "roofing" replacing the old, worn and leaking material several times I suspect the permits she has found were not for "new roof" construction as staff asserted but for reroofing the original roof. Putting up new wall paper is not the same as building a new wall.

2. In order to eliminate the appearance of bias, I request that Chairman Gillingham recuse himself not only in this matter but in all applications to the Commission that involve new owners seeking removal of buildings when the just-previous owner did not request an Historical designation. Gillingham is a real estate professional with a company in Coronado that deals primarily in Coronado properties. There is no gain real or potential for him or his fellow real estate sellers to ever approve an Historical designation for a property that is to be scraped and replaced with a new, huge, architecturally dramatic mcmansion. He also has an obviously too familiar relationship with the applicants architect and agent-in-this-matter.

3. Pls have ready for distribution at the meeting on July 1 the past years history of applications, staff recommendation and voting of each commissioner) on, A. applications by new owners asking for non designation as Historic for purpose of scraping the property(NOI), and B. applications by present owners for designation as Historic for their property.

I believe this Staff and Commission and the City Council are more easily convinced of a property's historic value when asked by a homeowner than when they are asked by the community in order to save not only the building on the property but their neighborhood. Not different criteria. Just different payback. One guarantees huge new tax revenues, brokerage and architectural fees, construction "jobs" and future favors all around. **The other simply caps tax revenue and preserves a neighborhood.**

Note to Commissioners Goot and Talbert. Thank you for your support and negative vote on this application. You know what I know. If this were an application for Historic designation by a homeowner loose

cap on rising taxes and to preserve their home for heirs, the criteria testing would sail through this commission with 4 to 0 vote of Yes. Stand your ground.

Note to Commissioner Wilson. I respect your struggle with the criteria parsing and minute examination and arguments of "notability" while being asked to go against Staff recommendations. Pls keep digging. Make the decision based on the goals of the Commission. Start the process of slowing down the irresponsible mitigation of neighboring property owners rights that is taking over our community with ONLY more property tax revenue for our City Council to squander.

Respectfully,

Pat Howard
phowardair@me.com
760 218 5809 Cell and La Quinta
619 435 8090 Coronado (v.messages not accessible when I am away)

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

CHAIRPERSON GILLINGHAM SECONDED THE MOTION.

Commissioner Talbert said that although she believes the unique element of this house would qualify it, she is not sure that Mr. Southard was significant enough in the construction of this property to make him identifiable with it as a notable work of his.

Commissioner Goot said there is insufficient information as it relates to Mr. Southard. She said she is unable to designate the house as historic.

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

The motion passed with a vote of 5-0.

There is a 10-day calendar appeal period.

NOI 2015-11 **CORONADO 905, LLC** – Request for a Notice of Intent to Demolish (Determination of Historic Significance) Review for the property addressed as 733 Tolita Avenue and located in the R-1A (Single Family Residential) Zone.

Chairperson Gillingham asked that members disclose any ex parte communications prior to considering the item.

Commissioner Keith recused herself from participating in discussions as she lives within 500 feet of the subject property.

Commissioner Talbert disclosed she has walked by the site several times, and had received a telephone message from one of the neighbors of the subject property.

Commissioner Goot disclosed she received messages from two neighbors of the subject property. When the house was on the market, she visited the property.

Vice Chair Wilson disclosed he walked by the site, and received a telephone call from a neighbor of the subject property.

Chairperson Gillingham said the City received written correspondence from Ivy and Mark Bernhardson related to this property.

Commissioner Goot asked if a neighbor cannot attend the meeting but is interested in participating in some way, can the HRC hold the meeting at another time.

Deputy City Attorney Sjoblom said if the applicant desires to continue the meeting, it is acceptable. Otherwise, the neighbor is given every opportunity to provide comments in writing.

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

The applicant's representative, Dorothy Howard, architect, made herself available to answer questions of the Commission.

PUBLIC COMMENT

Linda Roberts Ferguson, a neighboring property owner, expressed that she was not in support of the request.

Marianne Sharay said she would like the HRC to take into consideration the property's Dutch lap roof style.

Pat Howard said he was not in support of the request. He said the property is a Storybook house which comes from the Old English thatch roofs that formed the countryside of England up through the 19th Century.

Kris Bartelt said she has lived in the home for the last fifty years as this home was owned by her grandmother. She said it is a unique house in great condition because she took care of it. She said she was not in support of the request.

COMMISSION DISCUSSION

Commissioner Talbert the property does not meet Criteria A or B, but does meet Criteria C and D. She said that this property is a unique example of an English Cottage Style Bungalow with an Old English thatch roof. She said that Mr. Chapin was the builder and owner of the property. He has a large body of works building hundreds of Coronado homes of many different architectural styles. Since this is the only English Cottage Style Bungalow he built, it qualifies as being a notable work.

Commissioner Goot agreed.

Vice Chair Wilson agreed but feels the HRC is not in the position to be defining a new style of house—an English Cottage Style Bungalow. He appreciates the fact that the roof is lovely; however, it does not meets the criteria under which the HRC is supposed to work. He does not agree that the HRC should go outside of the criteria because residents feel it is a lovely house.

Chairperson Gillingham said he has never heard of a Storybook architectural style.

Ms. Olsen said Storybook is a recognized style that is recognized in many scholarly works. There are a few designated Storybook style houses in Coronado. Generally, Storybook is a subset of the Tudor style so generally reflects the character defining features that one would see in a typical Tudor style house with some variations that make it Storybook such as rolled eves or straight or undulating roof.

Chairperson Gillingham asked about the English Cottage style.

Ms. Olsen said she is not aware of the English Cottage style but that does not mean it does not exist. It just means that the references she normally works with as listed in the HRC Handbook.

She pointed out that the roof has been replaced at least twice, in 1959 and 2002. She said the original roof may have had rolled eaves.

Commissioner Wilson clarified he is not in support of Criterion D.

Chairperson Gillingham said it appeared two members were in support and two members were not in support of the request.

Ms. Olsen explained that a minimum of three affirmative votes are needed to pass a motion.

COMMISSION ACTION

COMMISSIONER WILSON MADE A MOTION THAT THE HISTORIC RESOURCE COMMISSION MAKE A DETERMINATION THAT THE STRUCTURE ADDRESSED AS 733 TOLITA AVENUE (NOI 2015-11) DOES NOT MEET THE CRITERIA TO BE DESIGNATED AN HISTORIC RESOURCE, WITH THE ADOPTION OF A RESOLUTION STATING THE FOLLOWING REASONS:

THE PROPERTY DOES MEET THE 75-YEAR AGE REQUIREMENT;

A) IT DOES NOT EXEMPLIFY OR REFLECT SPECIAL ELEMENTS OF THE CITY'S MILITARY, CULTURAL, SOCIAL, ECONOMIC, POLITICAL, AESTHETIC, ENGINEERING, OR ARCHITECTURAL HISTORY;

B) IT IS NOT IDENTIFIED WITH A PERSON(S) OR AN EVENT(S) SIGNIFICANT IN LOCAL, STATE, OR NATIONAL HISTORY;

C) IT DOES NOT POSSESSES DISTINCTIVE CHARACTERISTICS OF AN ARCHITECTURAL STYLE, AND IS NOT VALUABLE FOR THE STUDY OF A TYPE, PERIOD, OR METHOD OF CONSTRUCTION, AND HAS NOT BEEN SUBSTANTIALLY ALTERED;

D) IT IS NOT AN EXAMPLE OF THE NOTABLE WORK OF A BUILDER, DESIGNER, ARCHITECT, ARTISAN, OR LANDSCAPE PROFESSIONAL;

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

CHAIRPERSON GILLINGHAM SECONDED THE MOTION.

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

The motion failed. No action was taken.

Deputy City Attorney Sjoblom said the item is still pending and the Commission must take action or continue the item.

COMMISSIONER GILLINGHAM MADE A MOTION THAT THE HISTORIC RESOURCE COMMISSION CONTINUE THE ITEM TO THE HRC MEETING OF JULY 1, 2015, TO ALLOW THE APPLICANT AN OPPORTUNITY TO PROVIDE ADDITIONAL INFORMATION AND ANALYSIS TO ASSIST THE COMMISSION IN MAKING A DETERMINATION.

Ms. Howard asked if she is being asked to provide additional information related to the architectural style (Storybook), and that it is a notable work of Chapin and Driver (Criterion C and D).

Chairperson Gillingham said yes. He said he would prefer not to defend this item to City Council by stating the property maintains two architectural styles.

Ms. Howard said she would do research on both points and return before the Commission on July 1.

COMMISSIONER GOOT SECONDED THE MOTION.

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

The motion passed with a vote of 4-0.

ADJOURNMENT

There being no further business, the meeting was adjourned at 4:07 p.m.

Tricia Olsen, Associate Planner

NOI 2015-11 **CORONADO 905, LLC** – Request for a Notice of Intent to Demolish (Determination of Historic Significance) Review for the property addressed as 733 Tolita Avenue and located in the R-1A (Single Family Residential) Zone. *(continued from the meeting of June 17, 2015)*

Commissioner Keith recused herself from participating in discussions as she lives within 500 feet of the subject property.

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

The applicant's representative, Dorothy Howard, said the additional information she provided in regard to the various architectural styles that have some representation on the structure clearly indicate it is not an architectural style, under Criterion C. She said it is an amalgamation reflecting characteristics of multiple styles. She said the guidelines for application of the criteria specifically state the first step is to determine that it is representative of an architectural style. The structure has the low pitch roof of a Craftsman, sections of exposed rafter tails, and a roofing style called Shingle Thatch with rolled eaves (more characteristic of the Storybook style). Ms. Howard said it is not an example of a specific style and, therefore, does not meet Criterion C. With regard to Criterion D, Chapin and & Driver built many homes in Coronado and San Diego that included a variety of styles. This would indicate this home has a typical design of Chapin & Driver in that they designed in a wide variety of styles. It does not rise to the level of being notable even though some of the homes they built have been designated on that basis.

PUBLIC COMMENT

Pat Howard stated that he did some research and confirmed that the applicant is correct that one of the characteristics of the Storybook style is that all Storybook style homes are different. He requested the Commission not get Storybook mixed up with Bungalow. He stated that Storybook is a category and suggested that if the Commission was looking at this as a nomination for historic designation, it would get a 4:0 vote. He opined the Commission and staff apply the criteria too stringently. He stated he had asked the Commission to request staff to look at Storybook style specifically and noted that the Commission did not make that request of staff. He then read a letter into the record which was written by Katherine White to the Eagle Journal newspaper, supporting this point. He said the mission of the Commission is to preserve, maintain and enhance Coronado's unique historical architectural history, and suggested this mission includes not just one piece of architecture but also the community and neighborhood. He stated the Commission has conveniently taken a difficult and gut wrenching decision and used four conditions that the Commission pretends are objective. He asked the Commission why it does not follow the staff recommendation, and questioned what the role of the Commission is except to determine whether a structure preserves, maintains, and enhances Coronado's history. He asked why there are recusal rules if the Commission will just take the advice of an architect. He stated that there is only one recusal rule, and it is if you are a neighbor who lives within 500 feet. He asked where the NIMBY seat is. He stated the Commission excludes people from decision-making who have an interest in the community they live in, and said many people do not want an office building next door. He noted he provided an email to the Commission wherein he suggested adding an additional Criterion E for Efficacy, which is the effectiveness of a decision as it relates to the Commission's values and mission. He asked the Commission to confirm whether they directed staff to provide information on the Storybook style.

Chairperson Gillingham asked Mr. Howard to finish his statement soon. He said the HRC staff, and the City Attorneys have read Mr. Howard's email.

Mr. Howard asked if the Chair was indicating that he stop. He stated he is considerate of the Commission's time and asked the Commission to notice that he did not pull a Joe Biden and describe the verbs in the HRC's mission three times. He said the Commission should let him finish. He indicated the Commission did not direct staff to provide additional information on the Storybook style, noted the roof has been replaced three times, and reminded the Commission that if one puts wallpaper on a wall, the wall is not replaced. He questioned if anyone has had to prove, in making a historical designation, that an element is original? He then stated that he had asked the Chair to recuse himself because he is in the real estate business which he sees as a bias. He stated that the business has nothing to gain from denying this "scrape and rape" of this community. He asked if the Chair would not be recusing.

Chairperson Gillingham said that is correct, he would not be recusing.

Mr. Howard continued, stating he asked for the Commission's voting records, and staff did not provide it but rather suggested he make a public records request, which he has done. He stated he believes the records will indicate the Commission votes differently whether the application is for a nomination for designation or when there's an architect, an agent and a buyer who wants to scrape the property. He noted that light and air are issues and that a two-story building will make the sun go down earlier and place adjacent properties in the shade. He stated the property owners should not have their light, air and views taken away or have windows overlooking patios. He said the Commission should use Criteria C and D loosely in order to save this Storybook house. He noted a talk was given at the Coronado Historical Society by Logan Jenkens who stated that everyone wishes they could live in Coronado but can't afford it, and that people in Coronado are "house proud." He then stated that people are proud of their houses and take care of them, and a property owner's pursuit of happiness, comfort, light, ocean breeze, ocean noise should not be taken away by the construction of an office building in front of them.

Chairperson Gillingham asked Mr. Howard to wrap it up as he had been speaking quite a while. He said he may agree with some of his concerns but he feels Mr. Howard is addressing the wrong audience, as the HRC does not address zoning codes.

Mr. Howard said he understands the HRC does not address zoning codes, and said the City Council considers the HRC a joke. He said the City Council was going to approve the item anyway. He addressed Commissioner Wilson and said all he could do is throw tax in the road. He said it is up to the neighbors to convince the City Council.

Mark Bernhardson said he and his spouse are owners of the property at 739 Tolita Avenue. He communicated his appreciation in that the Commission continued the hearing to consider additional information on which to base their decision. Mr. Bernhardson said the structure represents the Storybook style on a Craftsman design, and contains significant architectural style. He said the builder did a lot of incorporating of ideas from other people so, to a degree, this makes it very historically unique. Mr. Bernhardson asked the Commission to designate the structure as historic.

Linda Roberts-Ferguson said she agreed with all points made by Mr. Bernhardson.

Kris Bartelt said her grandmother purchased the home, which has the original unique roof. She commented she has not seen another roof like it. Ms. Bartelt said the home should be preserved as it is in very good condition.

COMMISSION DISCUSSION

Commissioner Talbert said she appreciates the additional information that was provided by staff. She agreed with staff recommendation that the structure does not meet Criteria A, B, or E. However, it does represent a variation of the Craftsman style called Storybook. Under the Craftsman style, there are numerous eclectic variations. The structure contains Craftsman elements such as the exposed roof and rafter tails. The Storybook elements include, on a small scale, the low pitch cross-gable roof, rolled eaves, Dutch Thatch roofing, eyebrow dormer, stucco siding and chimney with brick inserts, curved stucco ceiling over the front porch. She feels these unique characteristics are valuable for study, and has not been substantially altered. Under Criterion D, she is persuaded this is Sidney Chapin's, the builder and owner of the property who has a large body of work in this community in many architectural styles, only Craftsman Storybook variation style. It is notable in its unique singularity of style. Ms. Talbert determined it is a notable work of Chapin.

Commissioner Goot said she also appreciates the information provided by staff. She agrees with Commissioner Talbert in that the structure has a Storybook style, and that this is a notable piece of Chapin's work. It differs from his other work at 541 Ocean Boulevard and 475 A Avenue. She agreed that it is Chapin's notable work in that it is different.

Vice Chair Wilson said he does not feel it meets either criteria. He said if it was a distinctive style of a Storybook, he would understand; however, it is totally eclectic and he does not consider it historically significant. Mr. Wilson said if the Commission wishes to change the criteria or to interpret it differently than how it is stated, he would suggest changes be forwarded to the governing body to rewrite or expand upon it. He further stated Chapin was not a notable architect or builder in this particular instance because of the numerous houses he built in Coronado that displayed so many different styles. He questioned how this specific style become notable as opposed to any other style. He stated he would not support Criteria C or D.

Chairperson Gillingham stated he also does not support Criterion C or D. He does not believe the style is either Craftsman or Tudor. He was hopeful that additional information would be provided today that would indicate it was a classic example of a Storybook style, sufficiently so as to justify abridging the rights of the property owner. Mr. Gillingham said he appreciated reading Mr. Bernhardson's emails as he likes well-written letters. The compelling argument that this item may be reviewed differently if it was a request for historic designation was an interesting thought process. However, he has defended five HRC decisions to the City Council so far, and has prevailed in four decisions. He said the fifth decision involved a determination involving an architectural style. He feels confident the City Council will allow demolition of this structure. He further commented that he does not disagree on some points made by Mr. Howard. Mr. Gillingham reiterated the structure does not meet Criteria C or D.

Deputy City Attorney Sjoblom suggested that prior to calling the motion, if it appears the Commission will deadlock on a decision, the Commission move to continue the item so additional information can be obtained. He said if there is not a motion in support of designating the structure

as historic by three members of the Commission, the property will continue to not be historic. He clarified this will be the result if there is a 2:2 vote today.

Vice Chair Wilson asked counsel if it is favorable to Mr. Bernhardson if the vote is 2:2, and does it become the right of the owner to demolish it.

Deputy City Attorney Sjoblom said the owner will continue to have the same rights he has today. He clarified that because it is a non-historic structure that is more than 75 years of age, the City Council has required all property owners to have their request reviewed by the HRC. If the structure is not designated historic today, it will continue to not be historic. After the 10-day appeal period, the owner can request a demolition permit if he so chooses. He noted that a Notice of Intent to Demolish application does not mean the owner will demolish the structure; it means that the owner does not need a historic alteration permit and can obtain an over-the-counter building permit.

Chairperson Gillingham pointed out that the appeal rights remain intact.

Deputy City Attorney said the 10-day appeal period remains intact and the decision can be appealed to City Council.

Ms. Olsen explained the Commission's review today involves a determination of historic significance. The Commission is making a determination regarding whether the home meets or does not specific designation criteria. Those criteria are the same whether one is requesting a Nomination for Historic Designation or a Notice of Intent to Demolish. The Designation Criteria Guidelines that City Council adopted in 2011 provide guidance for applying those designation criteria, and are to be applied exactly the same whether it is a nomination or a demolition review. The Commission's determination today, whether or not the structure meets or does not meet the designation criteria, allows the property owner to pursue the building project they are proposing but does not grant or deny a demolition permit. The HRC is making a determination regarding the historic significance of the home.

COMMISSION ACTION

VICE CHAIR WILSON MADE A MOTION THAT THE HISTORIC RESOURCE COMMISSION MAKE A DETERMINATION THAT THE STRUCTURE ADDRESSED AS 733 TOLITA AVENUE (NOI 2015-11) DOES NOT MEET THE CRITERIA TO BE DESIGNATED AN HISTORIC RESOURCE, WITH THE ADOPTION OF A RESOLUTION STATING THE FOLLOWING REASONS:

THE PROPERTY DOES MEET THE 75-YEAR AGE REQUIREMENT;

A) IT DOES NOT EXEMPLIFY OR REFLECT SPECIAL ELEMENTS OF THE CITY'S MILITARY, CULTURAL, SOCIAL, ECONOMIC, POLITICAL, AESTHETIC, ENGINEERING, OR ARCHITECTURAL HISTORY;

B) IT IS NOT IDENTIFIED WITH A PERSON(S) OR AN EVENT(S) SIGNIFICANT IN LOCAL, STATE, OR NATIONAL HISTORY;

C) IT DOES NOT POSSESSES DISTINCTIVE CHARACTERISTICS OF AN ARCHITECTURAL STYLE, AND IS NOT VALUABLE FOR THE STUDY OF A TYPE, PERIOD, OR METHOD OF CONSTRUCTION, BECAUSE IT HAS BEEN SUBSTANTIALLY ALTERED;

D) IT IS NOT AN EXAMPLE OF THE NOTABLE WORK OF A BUILDER, DESIGNER, ARCHITECT, ARTISAN, OR LANDSCAPE PROFESSIONAL;

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

CHAIRPERSON GILLINGHAM SECONDED THE MOTION.

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

The motion failed with a vote of 2-2.

Chairperson Gillingham asked if any other Commissioner wished to make a motion on this item.

The Commission did not make any additional motions.

Ms. Olsen said no action is taken on this item. The home began as a non-historic home and it continues to be a non-historic home. There is a 10-day calendar appeal period to City Council during which time any person can appeal the HRC' decision to the City Council.

Inaudible comments were made by Mr. Howard.

Ms. Olsen stated the public comment period for this item is over. She said if he would like to make comments before the HRC, the Chairman may choose to re-open public comment, or open a public comment period at the end of the meeting today.

Chairperson Gillingham said he would entertain comments at the end of the meeting.

Commissioner Keith returned to the dais at 3:50 p.m. All members were present.

NOI 2015-12 **CAROLINE MURPHY** – Request for a Notice of Intent to Demolish (Determination of Historic Significance) Review for the property addressed as 1201 Fourth Street and located in the R-B (Single Family Residential) Zone.

Chairperson Gillingham asked that members disclose any ex parte communications prior to considering the item.

All members disclosed they had driven by the property.

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CITY OF CORONADO
1825 Strand Way
Coronado, California 92118
(619) 522-7320

RECEIVED
JUL 10 2015
ADMINISTRATIVE SERVICES
CITY OF CORONADO

Appeal Hearing Form

Appellant: Linda Roberts Ferguson & ~~Appellant's Rep.:~~ Appellant: Ivy & Mark Bernhardson

Mailing Address: 729 Tolita Avenue Coronado, CA 92118 | Mailing Address: 739 Tolita Avenue Coronado, CA 92118

Phone #(619) 395-6018 Fax #: n/a | Phone #(612) 386-6691 Fax #: n/a

Alt Phone #: | Alt Phone #:

Email: coronadoseniorcenter@hotmail.com | Email: mbernhardson@comcast.net

Signature: & Linda Roberts Ferguson | Signature: Ivy S. Bernhardson

This Appeal is relative to the action taken by the: Historic Resource Commission
Board, Commission, Committee, or Department

Date of Determination: 7/01/15
Mo/Day/Year

For the project known as:

NDI 2015-11 Coronado 905, LLC

Project Address:

733 Tolita Avenue Coronado, CA 92118

For City Use:

[redacted]

Appellant's Interest in the Appealed Determination:

See attached statement

Explain each reason why the a review is being requested, including the grounds for the appeal, and provide the supporting relevant code sections:

See attached statement

AN INCOMPLETE APPEAL SHALL BE RETURNED TO YOU AND CONSIDERED TO BE INAPPROPRIATELY FILED. THE APPEAL PERIOD EXPIRES 10 DAYS AFTER THE DETERMINATION AND CANNOT BE EXTENDED TO ACCOMMODATE ADEQUATE COMPLETION OF THE APPEAL FILING.

ONLY MATERIALS SUBMITTED BY THE DEADLINE WILL BE CONSIDERED AT THE HEARING

Appellant's Interest in the Appealed Determination:

We are the owners of two of the six properties on Tolita Avenue & Encino Row which border 733 Tolita Avenue. The demolition of 733 Tolita Avenue and subsequent construction of a large structure on that property will negatively impact the quality of life for all of the bordering homeowners. Furthermore, it is our belief that the home in question is worthy of historic designation under "Criterion C" and "Criterion D" in accordance with Chapter 84.20 of the Municipal Code and therefore should be preserved.

Explain each reason why the review is being requested, including the grounds for the appeal, and provide the supporting relevant code sections:

#1) Process:

There are five members of the Coronado Historic Resource Commission. Historic designation of a home requires three votes. This is an affirmation percentage of 60%. In a case such as this where a commissioner is recused, the burden to approve or deny historic designation to a home increases to 75% of the remaining commissioners. This increased percentage is unfair and undermines the entire process of why there are five members on the HRC.

In our court system there are twelve people on a trial jury. If a juror is excused during the course of a trial, an alternate juror is brought onto the jury to restore that jury to a full panel of twelve people. That same standard should be applied to situations such as this. If a member of the HRC is recused, an alternate should be available to step in and restore the commission to five voting members. This would create a "level playing field" for all parties who are involved and affected by a ruling of the commission.

In this particular case, the recused commissioner would have provided the third vote to affirm historic designation status to 733 Tolita Avenue.

The existing HRC process is flawed. These flaws need to be addressed and corrected to ensure that fair and equal standards are applied to this case and those cases in the future where a deadlocked vote of the HRC may occur.

#2) Criterion:

A) "Criteria C"
The home at 733 Tolita Avenue is the only remaining example of a Chapin "Storybook" beach cottage in Coronado.

B) "Criteria D"
Because the home at 733 Tolita Avenue satisfies "Criteria C", it therefore rises to the level of an example of a notable work of builder Sidney Chapin.

CITY OF CORONADO
1825 Strand Way
Coronado, California 92118
(619) 522-7320

RECEIVED
JUL 10 2015
ADMINISTRATIVE SERVICES
CITY OF CORONADO

Appeal Hearing Form

Appellant: PAT HOWARD
Mailing Address: 1048 ENCINO ROW
CORONADO CA
Phone #: 7602185809 Fax #:
Alt Phone #: 619 435 8090
Email: phowardmr@mr.com
Signature: P J Howard

Appellant's Rep.: SELF
Mailing Address:
Phone #: Fax #:
Alt Phone #:
Email:
Signature:

This Appeal is relative to the action taken by the: CHRC
Board, Commission, Committee, or Department

Date of Determination: 07/1/2015
Mo/Day/Year

For the project known as:

NOI 2015-4 Coronado 905 LLC CMC Title 84 chapters 84.10 and 84.20

Project Address:

733 TOLITA AVE

For City Use:

[redacted]

Appellant's Interest in the Appealed Determination:

I am a long-time 72 year old Coronado resident at 1048 Encino Row. I lived at this address from age five to 19. After college a business career took me away. I returned as permanent resident after retiring in 2003.

I support the purpose of the CHRC ...**Preserving, maintaining, and enhancing Coronado's unique architectural history.** I believe that "Coronado" in this purpose statement is inclusive of its various communities and neighborhoods.

The property or project in question is my backyard neighbor separated by a 6' block wall backing my property.

Explain each reason why the a review is being requested, including the grounds for the appeal, and provide the supporting relevant code sections:

Reason for review: Determination inappropriate and at cross-purposes with CHRC purpose statement.

1: Process and determination on this matter was inappropriate and at cross-purposes with CHRC stated purpose. Legality is also questionable in that Council stated "dug into it a little further" AFTER the first tie vote and meeting on the application.

2. Recues of commissioner/neighbors that live within 500 yards of the applicant property is inappropriate and at cross-purposes to the CHRC purpose in this matter.

3.Commissioners with apparent professional and potential monetary interest in selling scrape able properties, listing or selling the after-built property and/or having currying professional favor with associated real estate related professionals must recues in matters such as this to be in keeping with the CHRC purpose.

4. The conditions for designating a property Historic are unevenly applied by some of the commissioners when considering this type of matter which is at cross-purposes to the CHRC purpose.

Explanation of these grounds for appeal and a list of requested relevant data not yet received from Freedom of Information filing or in person request made to City Clerk are on attached pages.

AN INCOMPLETE APPEAL SHALL BE RETURNED TO YOU AND CONSIDERED TO BE INAPPROPRIATELY FILED. THE APPEAL PERIOD EXPIRES 10 DAYS AFTER THE DETERMINATION AND CANNOT BE EXTENDED TO ACCOMMODATE ADEQUATE COMPLETION OF THE APPEAL FILING.

ONLY MATERIALS SUBMITTED BY THE DEADLINE WILL BE CONSIDERED AT THE HEARING

Relevant information regarding Appellant's Interest:

I have a partial view of the approach path for runway 29 at North Island and the associated full on "sound of freedom". Below this outlook, I also enjoy the low roofline and other "whimsical" design elements of the historic resource that is 733 Tolita Avenue. I am a house-proud but very afraid NIMBY.

I fear being violated as another neighbor closer to the beach than I has been by a "huge office building posing as a residence" that replaced a historic single story Coronado home robbing her of her privacy, view, breeze, outlook and overall enjoyment. Insult to injury, she now has several security cameras aimed at her yard.

Relevant Information regarding grounds for Appeal:

1. Processes and Determination

In the first hearing both Council and Staff related to the Commission and to those attending that "it takes three votes to decide this matter" There were two votes taken on this matter. The first in the first hearing was a tie 2:2 in a four person Quorum. The chair asked Council "what do we do now". Council answered with a suggestion to continue, gather more information and continue at the next meeting. All commissioners seemed to think that was good idea and it was so decided.

The staff then invited the architect/agent filing the application to come up with more information specifically taking into consideration agreed up more appropriate and narrowing of the architectural style than the one she submitted and the Staff had investigated. Presumably that new info was submitted to staff on time.

After this first meeting, I asked the Commission to direct staff to do her own work on the new category, cancel recues of the "neighboring" commissioner, and that the Chairman recues himself for conflict of interest. He is a realtor/developer who can only gain professionally, socially and monetarily from one side of this matter. All requests were denied or ignored.

At the next meeting the matter was again discussed and public invited to make their thoughts known. The staff did not change their recommendation that included the opinion that the property did not meet the notability standard for C and D conditions. The architect/agent was invited to publicly discuss her further findings on the new style designation. She only added that she brought a book illustrating the category and invited the Commissioners to see for themselves that the standards are not met. Two of the commissioners had done their own homework and were convinced that the Conditions C and D were met.

Again a 2:2 tie but this time, again after the chairman asked "what do we do now" Council said the application was not decided upon it taking three votes to change the status of the property from Non Historic to Historic. So, the property remains non-

historic. The vote and the agreed upon Staff Recommendation are passed on to the City Council and the scraping permit may be submitted to City Planning with a non Historic designation after the 10 waiting period for any appeals filing.

At the end of the meeting I was allowed to ask Council how a tie vote results in a continuation in the first meeting and results in a finding for the applicant in the second meeting. He replied that this is a different kind of "ask" than the usual CHRC application and "he looked into it more thoroughly" and now sees that it takes three votes to make the Property historic and that was not achieved.

He MAY be right legally. But if so, he should have been smart enough before the first hearing to think it through and give clearer voting instructions and rules than he or the Staff actually did. If he did come up with it after the meeting then why not announce the actual vote results before or at the start of the next hearing? Or at least let everyone know before the vote. We naysayers had a falsely elated moment when we saw the results. We thought we were going to be given another chance in the form of a continuance.

Apparently if is not too late. The first tie vote was "changed" to a continuance. Why not this last one?

2. Recues of Commissioner/Neighbor

What is conflicting about being a neighbor when the whole idea is to preserve, maintain and enhance Coronado (neighborhood included?) historic architecture?

In this unique application matter, the elephant in the room is the design and architecture of the replacement property. But that is a matter for another Commission that is chaired by applicant's agent and architect. As the Chair of the CHRC reminded me several times, these issues are not CHRC.

So, what could it possibly matter whether or not the neighbors have a say on this Commission? There should be a neighbor on this Commission in this kind of matter so that the decision reflects the close community as well as monetary and special interests of the applicant, the agent and other commissioners. The CHRC decision is only a recommendation. It does not have the weight of law. It has only the credibility of its expression that gives pause or encouragement to those with the power of law, the City Council. Shouldn't the close neighbors' concerns have the weight of a commissioner's vote?

3. Commissioners with apparent conflict of interest

The CHRC chairman is an active Coronado realtor and property developer. His special interest in matters of this sort are the currying of favor with the applicants agent, the selling, buying and building fees that will flow to his professional associates and potentially in the future directly to him.

This is about as direct a conflict as you can get with the adjective "apparent"

4. Biased weighting of Condition Elements

If the application is for Not designating a property Historic, some Commissioners use a different scale particularly on the "notability" sub condition under Condition C and D. This property has three or more architectural features that put it solidly in the "Storybook" category. It even has a further feature match that is profound in that the property is magnificently "playful" "childlike" and "whimsical" all prominent descriptors of the Storybook category.

The builder of this property built over 100 homes in Coronado in the 1920's period. Several of them have Historic designations in part because of this builder's notability if only in number of Coronado builds. This property is notable within that huge Coronado build-base because of two factors. It is the only Storybook within the whole group and it was the only one built for his own residence. That makes it the residence of a "notable" builder qualifying its Historical designation in both B and D Conditions.

Every CHRC commissioner, every Coronado resident and any objective observer knows that if this application was asking FOR Historic Designation it would have been approved 4:0 or 5:0 in a full quorum. Same criteria...different neighborhood and collateral impacts.... different weighting of the elemental facts.

Further Relevant Data on Request but not provided as yet. Will be forwarded when received:

A record of Staff recommendations, voting by each Commissioner and Determination of all applications asking for Non designation. This group should be further broken down by Applicants' status whether new owner with application for scraping or longer-term owner preparing to sell as "ok to scrape". This asked for via Freedom of Information protocol after being refused the request made to CHRC staff. They have ten days to provide and this is only the 8th day.

Relevant City or other Codes numbers for your reference. I haven't had the time nor do I have the knowledge necessary for this task. I have asked the City Clerk for this info and await the answer. Pending if they comply.

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

LEGAL NOTICE
(August 5, 2015)

NOTICE OF
PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing will be held by the City Council of the City of Coronado in the City Council Chambers, City Hall, 1825 Strand Way, Coronado, California, on Tuesday, August 18, 2015, at 4 p.m., or as soon thereafter as possible to consider the following items:

NOI 2015-011 Coronado 905 LLC: Appeal of the Result of the Historic Resource Commission Public Hearing of July 1, 2015, that the property addressed as 733 Tolita Avenue was not designated as a historic resource in accordance with Chapter 84.20 of the Coronado Municipal Code.

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(s) 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.

Please refer to the official posted agenda on the City's website (www.coronado.ca.us) on the Friday afternoon prior to the meeting for the staff report for this item and/or changes to the agenda. For further information, contact the City of Coronado Community Development Department, 1825 Strand Way, Coronado, California, or call (619) 522-7326.

CORONADO CITY COUNCIL
BY: Mary Clifford, City Clerk

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COUNCIL REPORTS ON INTER-AGENCY COMMITTEE AND BOARD ASSIGNMENTS

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Councilmember Bailey Report on Inter-Agency Committee and Board Assignments
As of July 21, 2015

Coronado Historical Association
Library Board
Ribbon cutting for The Front Porch
Farmers Market Group

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Bill Sandke – Report on “Other Agency” meetings

6/10 SANDAG

6/15 HSC-41 Tour and meet with Skipper

6/18 Visiting Mexico by Boat seminar with Mexican Tourism officials

6/22 SDGE Control Building tour and Climate Change briefing

7/1 Tidelands Park Accessible Playground opening

7/3 Meet CPD and Public Services on Sting Ray Point for Parachute Landing Zone layout

7/4 Participate in July 4th Parade – On water crowd control for Coast Guard SAR Demo

7/8 MTS groundbreaking event I15 multi modal interchange at El Cajon Blvd.

7/9 City Officials Tour – Comic-Con

7/13 Change of Command aboard USS Midway for Adm. Ridge

7/18 Special Olympics Torch Run event Spreckles Park

7/20 Meet with City Manager

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Agenda Item 11a: Report on Inter-Agency Committee and Board Assignments for Michael Woiwode

Period ending 07/21/2015

Monday, 7/20: Naval Complexes meeting. Presentation by city of traffic counts, speed survey, and enforcement actions. Presentation by Navy of iCommute marketing program to increase vanpools and carpools. Navy is meeting its goals. They also anticipate adding a 700 person barracks at North Island. Public comment included concerns about Imperial Beach ALUCP and Coastal Campus plans.

Saturday, 7/18: Special Olympics Final Leg Torch Run in Spreckels Park. Great participation by law enforcement. Good participation by citizenry given the threat – and reality – of rain. Community Band performed in the pavilion for an hour and a half.

Friday, 7/17: San Diego Regional Chamber of Commerce Flag, General, and Senior Officers Ball.

Friday, 7/17: SANDAG Transportation Committee. Approved amendments to San Diego Bayshore Bikeway related projects; bus-on-shoulder demonstration project for South Bay Rapid; guidance for Transit Oriented Development. Also approved award of Active Transportation Grants, including one for Coronado for $90k to develop a pedestrian master plan.

Thursday, 7/16: SDMAC event honoring VADM & Mrs. Dixon Smith, Chief of Naval Installations, visiting from Washington.

Thursday, 7/16: MTS Board meeting. Approved naming rights for the new Mid-Coast Trolley line. Updated status on the Pacific Imperial Railroad.

Thursday, 7/16: With Councilmember Downey, interviewed by Coronado Lifestyle Magazine regarding SANDAG plans, and Coronado's role in the agency.

Wednesday, 7/15: Met with Circulate San Diego, to talk about Vision Zero and how it will be implemented in San Diego.

Wednesday, 7/15: SDMAC. Speaker was VADM Collum, DCNO for Readiness and Logistics. Emphasized the role technology is playing in bringing capability to the warfighter.

Monday, 7/13: Navy Region Southwest Change of Command. RADM Lorge replaced by RDML Rich.

Friday, 7/10: CTC Commissioners Garahan and Moutes. Status of 3rd & 4th Street Study.

Friday, 7/10: Pat Howard, regarding appeal of historic hearing on 733 Tolita.

Friday, 7/10: Senate Select Committee on Ports and Goods Movement, hosted by Port. Most important point made was the significance of the Navy to San Diego's port.

Thursday, 7/9: Steve Padilla, regarding an MTS property matter.

Thursday, 7/9: Tour of HSM replacement squadron, and flight simulator.

Wednesday, 7/8: Mid-City Centerline bus station groundbreaking.

Tuesday, 7/7: South County EDC Officer Installation. Mayor Tanaka was keynote speaker.

Monday, 7/6: MTS Police Chief memorial service, at MTS clock tower.

Wednesday, 7/1: New Tidelands Park accessible playground dedication.

Friday, 6/26: SANDAG Board of Directors. Presentation on survey results for Quality of Life ballot initiative.

Thursday, 6/25: Coronado Cays HOA: Concern about entrance to SSTC. How do residents lobby the Navy to review options? Plans for Fourth of July.

Wednesday, 6/24: Tour of SDG&E Operations Center. Discussion about green initiatives being taken by the utility.

CONSIDERATION OF APPOINTMENT TO FILL ONE VACANCY ON THE PARKS AND RECREATION COMMISSION

RECOMMENDATION: Appoint one of the applicants to serve out the remainder of the current term, which expires January 31, 2017.

FISCAL IMPACT: None.

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

PUBLIC NOTICE: A vacancy notice was published in *The Coronado Eagle & Journal* on July 1 and 8, 2015. Notices were posted at City Hall, the Public Library, and on the City website.

BACKGROUND: The Coronado Municipal Code and City Council Policies #6 and #23 set forth the appointment process to fill vacancies or re-appoint eligible incumbents to City boards, commissions, or committees, and set a limit on the time an individual may serve to a maximum of two terms or eight years, whichever is less.

ANALYSIS: Commissioner Scott Chasin resigned his position in June 2015 as he was moving out of state. There are one and one-half years remaining in his unexpired term.

The following individuals have submitted an application for the Council's consideration:

Norman C. Funk
Grace C. Lowenberg
Karen Lee Netting
Suzanne Popp, D.D.S.
Akshay Sateesh

ALTERNATIVE: Decline to make an appointment and direct the City Clerk to advertise for additional applications.

Submitted by City Clerk/Clifford

CM	ACM	AS	CA	CC	CD	CE	F	L	P	PSE	R/G
BK	TR	NA	JNC	MLC	NA	NA	NA	NA	NA	NA	RAM

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JUL 17 2015

OFFICE OF CITY CLERK
CITY OF CORONADO

CITY OF CORONADO, CALIFORNIA

APPLICATION FOR COMMISSION, COMMITTEE, OR BOARD

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

July 16th, 2015
(Date of application)

Norman C. Funk
(Full Name, please print)

513 F Ave, Coronado 92118 — 114 C Ave #201, Coronado 92118
(Home Address) — (Mailing Address)

619-694-7702 — ncFunk@sbcglobal.net
(Home Phone\Business Phone) — (Email Address)

Retired Small Business Owner/Operator
(Indicate business, profession or occupation)

(Educational qualifications, optional)

See Attached
(Professional experience, optional) — Please give a brief resume of your qualifications on page 2

Parks + Recreation Commission
(Indicate choice of board, commission or committee)

(Signature)

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

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

AN APPLICATION ON FILE IN THE CITY COUNCIL SERVICES OFFICE IS A PUBLIC DOCUMENT.

Nov. 2012

CITY OF CORONADO, CALIFORNIA

VACANCIES

BOARD – COMMISSIONS – COMMITTEES

APPOINTED BY THE CITY COUNCIL

VACANCY: One Member PARKS & RECREATION COMMISSION

One vacancy for a term to expire 1/31/17 AVAILABLE IMMEDIATELY

RESPONSIBILITIES: To consider, research, and recommend plans and suggestions which promote recreational activities for the City. Members must file a financial disclosure statement upon assuming office annually and upon leaving office. Applications must be received by 5 p.m. on Monday, July 20, 2015.

QUALIFICATIONS for all vacancies: Resident and registered voter in the City of Coronado. Must successfully complete the required Ethics Training.

An application form may be obtained from the City Clerk's office at 1825 Strand Way at 522-7320, or by visiting the City website at http://www.coronado.ca.us/cgov/documents/[illegible].pdf

The City of Coronado encourages the participation of disabled individuals in the services, activities and programs provided by the City. Individuals with disabilities who require reasonable accommodation in order to participate on the City Council appointed boards/commissions/committees should contact the City Clerk at [illegible].

FOR APPLICATION AND ADDITIONAL INFORMATION:
Consider the City Clerk's Office at 522-7320.
Dr. Mary L. Clifford, City Clerk

Norman C Funk
(Full Name)

Provide a brief resume of qualifications on this page or attach Resume or CV:

See Attached

Norman C. Funk
114 C Avenue, Suite 201
Coronado, CA 92118
619-694-7702, ncfunk@sbcglobal.net

I am a retired full time resident of Coronado, a Navy veteran and thoroughly involved with several recreational and community activities from Tennis to Animal Welfare. I am totally committed to an active lifestyle including Tennis, Pickle Ball, Cycling, Volleyball, Soft Ball, kayaking and Walking. I've been in business here in Coronado since 2005.

2005 - Present, Owner/ Operator - Segway Of Coronado
My work background before I retired in 2004 was National Advertising and Publishing where I worked for several major publishers around the country, Scripps Howard, Argus Publishers, LFP Publishing and Philips Publishing. I retired in 2004 and started Segway Of Coronado the following year. In 2005 I was awarded one of a select number of Authorized Segway Dealers across the country which meant I had to demonstrate superior business acumen and qualify under stringent fiscal guidelines. I was factory trained in New Hampshire and know the technology behind Segway inside and out

1999 – 2004 Regional Accounts Manager, PBI Media
Via Satellite magazine was the leading global trade magazine servicing Satellite Equipment Manufacturers, Internet Service Providers, Broadcasters, Satellite Service Providers, Integrators, Broadband and Multimedia Professionals and Investors. As regional accounts manager, my responsibilities were for all facets of display advertising sales including ancillary products, special supplements, inserts and annuals. ount for 2004.

1995 - 1999 General Manager, Hadler Public Relations
Hadler Public Relations is contracted with Chrysler Corporation to develop and manage a highly focused marketing program designed to establish maximum "Brand & Model" presence in the film and television industries. As general manager for Hadler Public Relations, my responsibilities were to oversee and maintain the business and sales functions of the studio program. T

1991 - 1995 Director Of Corporate Sales/Advertising, Argus Publishers Corporation. As director of corporate sales my responsibilities were to package and present Argus Publishers unique multi-media platforms to horizontal national advertisers. These media platforms included nine national consumer automotive magazine titles generating over $14 million dollars annually, 21 national automotive special events producing over $5 million dollars annually. In addition I helped develop syndicated television and cable programming with the potential to generate more than $10 million dollars annually.

1986 - 1991 Advertising Director, Super Chevy magazine, Argus Publishers
As advertising director for Super Chevy magazine, in three years, I was able to promote and establish Super Chevy magazine as the number one Chevrolet enthusiast magazine in the country. I achieve this through creative interrelation marketing strategies including 15 live national Super Chevy events, special editorial/advertising alliances and innovative circulation promotions.
My responsibilities were:
All aspects of advertising sales and manufacturer participation for Super Chevy magazine and Super Chevy special events.
Development of all collateral promotional materials
Direction and implementation of all editorial/advertising alliances
Coordination of all circulation promotions

1984 - 1986 Advertising Sales, Scripps Howard Business Journals, Phoenix, AZ
Display Advertising Sales - All facets of display advertising sales including national account management. Special Section Management - I managed all advertising sales for special section editions in the real estate, finance, automotive, computer, restaurant and entertainment industries.

1983 - 1984 National Advertising Manager, Las Vegas Sun Newspaper
(Greenspun Media)
All aspects of National advertising sales including , Food Linage, Real Estate, Automotive, Entertainment and ROP. Extensive travel and key account management. Development of all collateral promotional materials Direction and implementation of editorial/advertising alliances
Coordination of circulation promotions

1980 – 1983 Retail Display Advertising Manager, Las Vegas Sun Newspaper
(Greenspun Media)All aspects of display advertising sales including , hiring, training, goal setting and performance monitoring of 17 retail account executives.

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JUL 20 2015

OFFICE OF CITY CLERK
CITY OF CORONADO

CITY OF CORONADO, CALIFORNIA

APPLICATION FOR COMMISSION, COMMITTEE, OR BOARD

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July 20, 2015
(Date of application)

Grace C. Lowenberg
(Full Name, please print)

2 Half Moon Bend Coronado, CA 92118
(Home Address) (Mailing Address)

(619) 823-3838 gclowenberg@gmail.com
(Home Phone\Business Phone) (Email Address)

Attorney - Retired
(Indicate business, profession or occupation)

Please see attached resume
(Educational qualifications, optional)

Please see attached resume
(Professional experience, optional) Please give a brief resume of your qualifications on page 2

Parks and Recreation Commission
(Indicate choice of board, commission or committee)

Grace C. Lowenberg
(Signature)

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

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AN APPLICATION ON FILE IN THE CITY COUNCIL SERVICES OFFICE IS A PUBLIC DOCUMENT.

Nov. 2012

Grace C. Lowenberg
(Full Name)

Provide a brief resume of qualifications on this page or attach Resume or CV:

Please see attached resume

Grace Cadoret Lowenberg

2 Half Moon Bend
Coronado, CA 92118
gclowenberg@gmail.com
(619) 823-3838

EDUCATION

LOYOLA LAW SCHOOL, Los Angeles, California
Juris Doctor Degree, June 1984
Class Rank: Top 8%

CALIFORNIA STATE UNIVERSITY NORTHRIDGE,
Bachelor of Science Degree, Magna Cum Laude, June 1980
Business Administration - Accounting GPA 3.79 (4.00 scale)

EXPERIENCE

11/90-09/14 OFFICE OF THE CITY ATTORNEY, San Diego, CA

04/01-09/14: Deputy City Attorney, Civil Division – Supervised and mentored junior attorneys in Public Works and Public Services Units. Designated Legal Advisor to the Environmental Services Department and Executive Team member. Regularly appeared before City Council and Council committees. Represented City in various regulatory matters before the RWQCB, CIWMB, APCD, DEH, and LEA. Provided legal advice to Lead Poisoning Prevention Task Force, Mission Bay Landfill Site Assessment Technical Advisory Committee, and Solid Waste Strategic Planning Task Force. Drafted ordinances such as Lead Hazard Prevention Ordinance, Recycling Ordinance, and Construction & Demolition Debris Ordinance. Responsible for legal research, drafting formal opinions, and providing legal advice on topics such as fees and taxes under Propositions 13, 218, and 26, and AB 939; People's Ordinance issues; proposed Miramar Landfill sale; managed competition of City services; remediation of burn dump sites; franchise agreements; recycling programs/services; refuse collection services; hazardous waste issues; underground storage tank remediation; illegal dumping; code enforcement; lead safe neighborhoods program; and public record requests. Negotiated and drafted settlement agreements, legal instruments, and contracts with private contractors, regulatory agencies, and state and local governments. Drafted and advised on various types of contracts such as consultant agreements, public works contracts, operating agreements, and franchise agreements. Drafted City Council policies and administrative regulations. Represented City in court in various civil lawsuits. Supervised outside counsel in litigation and transactional matters.

9/95-4/01: Deputy City Attorney, Consumer and Environmental Protection Unit - Prosecuted numerous consumer fraud and environmental crimes cases including anti-competition violations and unlawful of disposal of hazardous wastes. Conducted training for Environmental Services Dept., County Dept. of Environmental Health, and Harbor Police in the investigation of environmental crimes.

11/90-9/95: Deputy City Attorney, Criminal Division - First chair jury trial experience in numerous criminal cases. Responsible for the supervision and training of junior deputies. Prepared and taught in-house writing seminars. Coordinated with police and court staff to enhance criminal prosecution. Instructor for report writing seminar at the San Diego Police Academy.

12/88-10/90 LUCE, FORWARD, HAMILTON & SCRIPPS, San Diego, CA
Litigation Associate - Second chair jury trial experience in major construction defect cases. Primary responsibility for strategy, discovery, and trial preparation in various general business litigation matters. Supervised research and edited legal writing by junior associates. Participated in firm recruiting program.

11/85-11/88 LOCKE PURNELL RAIN HARRELL, Dallas, TX
Litigation Associate - Experience in all phases of commercial litigation practice including planning, conducting, and responding to discovery. Member of Professional Employment Commitment. Speaker and author for State Bar of Texas seminar on Evidence in Business Litigation. Participation in North Texas Legal Aid Clinic. Worked with Texas Rangers to investigate major crime ring at client department stores. Representation of inmate at Huntsville State Prison in 8th Amendment case.

08/84-08/85 FEDERAL DISTRICT COURT, N. DISTRICT OF TEXAS, Dallas, TX
Judicial Clerk to the Honorable A. Joe Fish - Responsibilities included reviewing and recommending action regarding pretrial motions, legal research, drafting opinions, preparing jury charges, preparing conclusions of law and findings of facts, and conducting pretrial conferences.

INTERESTS

Hiking, Biking, Stand Up Paddle, Kayaking, Ballroom Dancing, Cooking

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JUL 13 2015
OFFICE OF CITY CLERK
CITY OF CORONADO

CITY OF CORONADO, CALIFORNIA

APPLICATION FOR COMMISSION, COMMITTEE, OR BOARD

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July 13, 2015
(Date of application)

KAREN LEE NETTING
(Full Name, please print)

550 ORANGE AVENUE #205
(Home Address) (Mailing Address)

(619) 954-1540 swimmingkaren@yahoo.com
(Home Phone\Business Phone) (Email Address)

(Indicate business, profession or occupation)

(Educational qualifications, optional)

San Diego Clippers
Coronado Chamber of Commerce / San Diego Chargers
(Professional experience, optional) Please give a brief resume of your qualifications on page 2

Parks & Recreation
(Indicate choice of board, commission or committee)

Karen Netting
(Signature)

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Nov. 2012

Karen Lee Netting
(Full Name)

Provide a brief resume of qualifications on this page or attach Resume or CV:

8/09 – 6/15
Director of Membership and Events
Coronado Chamber of Commerce, Coronado, CA

6/03 – 9/08
Director of Adult Fitness Camp
Camp La Jolla, Coronado, CA

3/01 – 2/03
Independent Contractor
Navy Environmental Lab, NASNI, Coronado, CA

8/84 – 5/00
Executive Assistant to General Manager
San Diego Chargers NFL Team, San Diego, CA

5/81 – 6/84
Executive Assistant to General Manager
San Diego Clippers NBA Team, San Diego, CA

Have been involved in sports and recreational jobs for over 25 years.

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JUL 23 2015

OFFICE OF CITY CLERK
CITY OF CORONADO

CITY OF CORONADO, CALIFORNIA

APPLICATION FOR COMMISSION, COMMITTEE, OR BOARD

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7/21/15
(Date of application)

Suzanne Popp D.D.S
(Full Name, please print)

home - 823 San Luis Rey Ave, Coronado CA 92118
(Home Address) (Mailing Address)

619-322-7677 smmpopp@yahoo.com
(Home Phone\Business Phone) (Email Address)

Dentist, practicing since 1987
(Indicate business, profession or occupation)

Degree - D.D.S
(Educational qualifications, optional)

Business owner for 27 years.
(Professional experience, optional) Please give a brief resume of your qualifications on page 2

Parks + Recreation Commission
(Indicate choice of board, commission or committee)

mailing address: 1010 Eighth Street, Coronado CA 92118

(Signature)

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Suzanne Popp
(Full Name)

Provide a brief resume of qualifications on this page or attach Resume or CV:

Marquette University 1981-83
Marquette University Dental School 1983-1987

Lambs players theater Endowment Committee
7 years
Coronado Sharp Hospital Foundation Board
6 years
Coronado Schools Foundation 6 years

Various Dental Groups / Forums + Fellowships

Raised two children at CSF as a single parent.

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JUL 14 2015

OFFICE OF CITY CLERK
CITY OF CORONADO

CITY OF CORONADO, CALIFORNIA

APPLICATION FOR COMMISSION, COMMITTEE, OR BOARD

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July 14, 2015
(Date of application)

AKSHAY SATEESH
(Full Name, please print)

1510 Ynez Place, Coronado, CA 92118
(Home Address) (Mailing Address)

619-512-7384 akshaysateesh@gmail.com
(Home Phone\Business Phone) (Email Address)

Leadership Development Consulting
(Indicate business, profession or occupation)

B.S.E, M.S.E. Bioengineering, M.A. Leadership Studies
(Educational qualifications, optional)

Business Development Medical Device, Entrepreneur of Playful Leadership Consultancy
(Professional experience, optional) Please give a brief resume of your qualifications on page 2

Parks & Recreation Commission Member
(Indicate choice of board, commission or committee)

(Signature)

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

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Nov. 2012

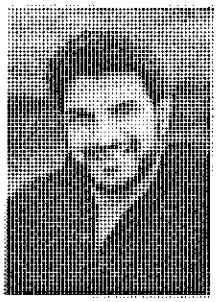
AKSHAY SATEESH
(Full Name)

Provide a brief resume of qualifications on this page or attach Resume or CV:

- led Project and Business Development teams in corporate America for 7 years in operations capacity
- currently as a Consultant, am skilled in listening to community/client's needs and engaging voices to take action if needed
- expert on Applied Play to build teams and collaborative work environments for last 7 years
- interest and passion in creating and sustaining playful and thriving spaces for community-building and connection

Please see attached Bio and resume for more details.

ZIKSANA
play to learn. learn to lead.



Akshay Sateesh

Experience

For 7 years, Akshay was a Business Development Manager and Project Leader at an incubator at DuPont BioMedical (Applied Biosciences), where he led product development teams to launch medical device implants for surgeries. During his career at DuPont, he led two product development teams through Phase I and II animal studies, and developed collaborative partnerships to take the medical devices to market. His passion for leading others jumpstarted his innovative approach to leadership development.

In 2008, Akshay founded Ziksana Consulting, a leadership development firm dedicated to combining experiential learning with the science of play. He has facilitated programs in leadership development, innovation, and team dynamics for adults and children in the U.S., Malaysia, Singapore, Cambodia, India, and South Africa. His experiences have included a wide variety of industries like healthcare companies, hi-tech organizations, hospital systems, consulting firms, universities, and non-profit organizations.

Akshay also collaborates with schools to develop life skills and character development curriculums, exposing children and teachers to self-awareness, empathy, and leadership. He has also worked with children with autism and Down's syndrome by using theater as therapy to aid in their abilities to express emotions and thoughts.

Current Role

Akshay is the Founder and Chief Play Guru of Ziksana Consulting and serves as a Faculty Trainer with the Center for Creative Leadership.

Background

Akshay Sateesh was born in India, was raised in Malaysia, and now lives in San Diego. Akshay holds a Bachelor and a Master of Science in Bioengineering from the University of Pennsylvania, and completed a Master's in Leadership Studies at the University of San Diego, focusing on Organization Development and Group Dynamics.

Akshay has been a professional improvisation actor since 2003. He is a founding member of the Philadelphia N-Crowd, a short-form improvisation group that performs weekly in Philadelphia and performed professionally with the Stage Monkeys of San Diego for 4 years. Akshay loves photography, playing tennis, diving, and ice cream sandwiches.

AKSHAY SATEESH

akshay@ziksanaconsulting.com
(619) 354-8326

Ziksana Consulting, Coronado, California **June 2008 - Present**

Founder & Playful Learning Enthusiast

- Designed and delivered experiential leadership programs in the US, South Africa, Cambodia, Malaysia, Singapore, and India using a new approach using Applied Play to implement behavioral and organizational change. All workshops are run without the use desks to facilitate presence and learning.
- Designed, developed, and implemented several module concepts such as appreciative listening, effective communication, resolving conflicts, having an authentic brand, developing relationships, and influencing others without authority. Created custom workshop interventions and leadership development programs for firms like Bank of America, Vanguard Public Relations, DuPont MLDP, Center for Creative Leadership, LEAD San Diego, Deloitte Consulting, USS Midway, and more.
- Improved learning and retention of Sharp Healthcare values for volunteers at orientation training. Retention is observed in interviews conducted post orientation (up to 4 weeks); most volunteers refer to the experiential exercises to describe Sharp values in comparison with traditional talking points presented in slides.
- Keynote speaker and experience design of Healthcare Alliance San Diego 2013, Qualcomm APSS Director's retreat 2013. Designed and facilitated playful experiences with innovation and creativity for up to 150 conference attendees. Facilitated multiple exercises among various non-profit organizations, leading to ideas
- Collaborated with several organizational universities like LEAD San Diego, UCSD Health System, and UCSB Gaucho University, to create an experience in which leadership theory on communication and collaboration come alive. Facilitated various team retreats and strategy sessions for teams.
- *Adjunct Positions:*
  - Adjunct Faculty member at the Center for Creative Leadership for the last two years, teaching Leadership Fundamentals and Maximizing Leadership Potential to emerging leaders.
  - UC San Diego Staff Education Trainer in open enrollment courses, 'Collaborate With Ease', and 'Lead with Style'.
  - UC Santa Barbara Gaucho University Trainer for emerging leaders and individual contributors. Co-design experiential workshops with other Facilitators to include themes from modules like 'Change and Innovation', 'Crucial Conversations', and 'Managing Generational Differences'.
- Founded Ziksana Kidz, dedicated to teaching children life and character development skills like leadership, teamwork, understanding empathy, and resolve conflicts. Co-created team-building rubrics with teachers to measure and assess a team's and individual's performance in team challenges. Currently contracted with Francis Parker School for life skills coaching, and summer school faculty for "Lead, Communicate, and Collaborate With Laughter'. Conducted workshops in Cambodia, South Africa, & India.

DuPont BioMedical, Wilmington, Delaware **Jan 2003 – Aug 2009**
Project Leader, Business Development Manager

- *Leadership* – Core team leader for (1) ocular surgical sealant to be launched in 2011, (2) general arterial closure device to be launched in 2009. Coordinating teams' activities in research, product development, pre-clinical trials, regulatory approval for both PMA and 510K applications, and operations. Led teams through pre-clinical phase review under PACE process to secure additional resources and strategic commitment toward commercialization.
- *Execution* - Organized expert panels comprising of academic and practicing surgeons to design product concepts and identify unmet needs for wound closure in ophthalmology and general surgery. Developed relationship with Johns Hopkins University to conduct proof of concept studies for a portfolio of ophthalmology indications. Engaged CROs to design GLP animal studies for an ocular surgical sealant and general arterial closure device.
- *Strategy* – Key member of strategy team to develop long-term medical strategy for DuPont BioMedical. Liaised with market research personnel and consultants to develop appropriate market intelligence to guide business strategy.
- *Deals* – Lead efforts to secure a joint development agreement for ocular surgical sealants; in discussions with large and small players in ophthalmology. Participated in negotiations teams to successfully secure technology licenses and joint development agreements for applications in industrial biotechnology.

EDUCATION

University of San Diego, San Diego, California
School of Leadership and Education Sciences

- Master of Arts in Leadership Studies, August 2014

University of Pennsylvania, Philadelphia, Pennsylvania
School of Engineering and Applied Science – Major: Bioengineering, Concentration: Entrepreneurship

- Master of Science in Engineering, August 2002
- Bachelor of Science in Engineering, May 2001

PERSONAL

- Professional Improvisation Theater Actor – Stage Monkeys San Diego, Founding Member Philly N-Crowd.
- Born in India, raised in Malaysia, higher education in the United States.
- Active member of San Diego OD Network, ASTD – San Diego.
- Travel & Diving Enthusiast – Advanced PADI Diver.
- Photography Enthusiast – wildlife, birds, portraits.
- Tennis – competitive play in World Team Tennis and various tennis leagues.

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CONSIDERATION OF APPOINTMENT OF ONE NEW MEMBER TO THE LIBRARY BOARD OF TRUSTEES

RECOMMENDATION: Appoint one individual from the list below to serve a three-year term that will expire August 31, 2018.

FISCAL IMPACT: None

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

PUBLIC NOTICE: The upcoming vacancy was advertised in the *Coronado Eagle & Journal* on June 17 and 24, 2015. Notices were posted at City Hall, at the Public Library, and on the City's website.

BACKGROUND: The Coronado Municipal Code and City Council Policies #6 and #23 set forth the appointment process to fill vacancies or re-appoint eligible incumbents to, City boards, commissions, or committees, and set a limit on the time an individual may serve to a maximum of two terms or eight years, whichever is less.

Trustee Sally Ann Zoll has served eight years having been appointed to the Library Board of Trustees in March 2007 to fill a vacancy; appointed in 2009 for a first full year; and reappointed in 2012 for a final three-year term. She is not eligible for reappointment. An application has been received from the following individual:

Rita M. Alipour

ALTERNATIVE: Decline to make an appointment at this time and direct the City Clerk to advertise for additional applicants.

Submitted by City Clerk/Clifford
Attached: Applications

CM	ACM	AS	CA	CC	CD	CE	F	L	P	PSE	R/G
BK	TR	NA	JNC	MLC	NA	NA	NA	CE	NA	NA	NA

11c

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RECEIVED

JUL 21 2015

OFFICE OF CITY CLERK
CITY OF CORONADO

CITY OF CORONADO, CALIFORNIA

APPLICATION FOR COMMISSION, COMMITTEE, OR BOARD

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

7/17/15
(Date of application)

Rita M. Alipour
(Full Name, please print)

223 G Avenue, Coronado, CA 92118
(Home Address) **(Mailing Address)**

(619/537-0126) (cell 949-294-3351) ritaalipour6@gmail.com
(Home Phone\Business Phone) **(Email Address)**

Attorney
(Indicate business, profession or occupation)

BA in History (SDSU), JD from USD School of Law
(Educational qualifications, optional)

See Page 2
(Professional experience, optional) **Please give a brief resume of your qualifications on page 2**

Library Board
(Indicate choice of board, commission or committee)

[signature]
(Signature)

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

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

AN APPLICATION ON FILE IN THE CITY COUNCIL SERVICES OFFICE IS A PUBLIC DOCUMENT.

Nov. 2012

Rita Allpour
(Full Name)

Provide a brief resume of qualifications on this page or attach Resume or CV:

AN APPLICATION ON FILE IN THE CITY COUNCIL SERVICES OFFICE IS A PUBLIC DOCUMENT.

Qualifications for Rita Alipour for Library Board Position

My name is Rita Alipour and I am a long time resident of Coronado. I grew up in Coronado and graduated from Coronado High School in 1994. I went on to attend San Diego State University graduating in 1999 with a degree in History. I then attended University of San Diego School of Law, graduating in 2003 with my Juris Doctorate. I returned to Coronado with my family in 2011, hoping to raise my four children in Coronado the same unique environment that I was raised.

For the last few years I have been dedicated to being a stay at home mom to my children. However during that time I always made time for my community and have always enjoyed volunteerism. I've served on several PTO boards as Secretary while living in North County San Diego. More recently I have served 2 years as the technology chair of the Coronado Floral Association. I have also served on the Committee for Home Front Judging for the past two years. As a former member of the Jr. Woman's Club in Coronado, I served on the board in the capacity of Publicity Chair. I have also volunteered hours with United Through Reading, a military support non-profit.

Most recently I have been a part of starting a new non-profit community organization called the Islander Ladies Club, and currently serve as President. Our goal is to be a community organization that raises funds in the name of Tolerance. We recently established a new scholarship at Coronado High School, called the Tolerance Scholarship, to be given to a student that promotes the ideas of tolerance, inclusion and acceptance.

In February 2015, looking to finally return to work, I took the California Bar Exam and passed. I am looking forward to being sworn in and will be working locally in Coronado as an Attorney. I love Coronado and have always loved the Coronado Library and all it has to offer our special community. I feel I could add a lot of ideas and value as a board member and would be honored to be part of the Coronado Library Board.

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ITEM 11d - TIME CERTAIN: 4:30 P.M.

APPROPRIATE $5,775,000 FOR CONSTRUCTION OF THE SENIOR ACTIVITY CENTER FROM GENERAL FUND RESOURCES AND/OR FRANCES G. HARPST FUNDS, AUTHORIZE THE CITY MANAGER TO ENTER INTO A PROFESSIONAL SERVICES CONTRACT WITH GAFCON INC. FOR CONSTRUCTION MANAGEMENT SERVICES IN THE AMOUNT OF $90,000, AND AUTHORIZE THE PROJECT TO BE BID

ISSUE: There are several potential funding sources for construction of the Senior Activity Center. Direction is requested regarding which sources and amounts should be set aside. Once funding is approved, contract with a professional construction management firm, and bid the project.

RECOMMENDATION: It is recommended that (1) a budget for the construction of the Senior Activity Center be established through the appropriation of funds from the General Fund and/or the Harpst Fund in the amount of $5,775,000; (2) authorize the City Manager to enter into a professional services agreement with Gafcon Inc. in the amount of $90,000 for construction management services; and (3) authorize the project to be bid to firms that have been prequalified through the approved prequalification process.

FISCAL IMPACT: The funding sources available to fund this project are the General Fund and the Harpst Fund. The General Fund has an approximate opening fund balance on July 1, 2015, of $35,000,000, of which $14 million is undesignated and could be applied toward this project. The Harpst Fund was established in 2012 following a $5.1 million unrestricted bequest from Frances G. Harpst, a longtime Coronado resident. Since receipt of this bequest, the fund has earned approximately $330,000 in investment earnings (as of June 30, 2015). The entire amount of the fund, both principal and interest, is available to be used on this project.

Approximately $831,000 of the Harpst Funds is invested in long-term municipal/public agency bonds earning, on average, over three percent. These bonds, some of which are callable by the issuers, would need to be liquidated (sold in the secondary market) if the City Council desires to utilize the entire Harpst Fund for the Senior Activity Center. Because of their high interest rates, these bonds could be sold at a premium, unless they are called by the issuer at par.

The Capital Improvement Program (CIP) has a budget of $725,000 for the preconstruction-related costs of the Senior Activity Center.

Previous year CIP: Programming, design, CEQA,	$725,000
Project costs to date	$475,000
Plan check	$8,000
Relocation costs/rental costs	$30,000
Construction administration	$185,000

Contract management/labor compliance	$90,000
Water quality	$10,000
Utility installation (power, water, gas, sewer, cable)	$100,000
FF&E (estimated)	$150,000
Public Art	$49,000
Testing and inspection (estimated)	$45,000
Bidding (estimated)	$3,000
Construction	$4,955,000
Contingency	$400,000
TOTAL	$6,500,000
Total request	$5,775,000

CEQA: At its November 18, 2014 meeting, the City Council certified a Negative Declaration for the Senior Activity Center.

CITY COUNCIL AUTHORITY: Providing direction for the funding of the Senior Activity Center is a legislative action. Legislative actions tend to express a public purpose. Legislative action 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. Awarding a professional service agreement and authorization to advertise a project for bid is an administrative decision not affecting a fundamental vested right. When an administrative decision does not affect a fundamental vested right the courts give greater deference to decision makers in administrative mandate actions. The court will inquire (a) whether the city has complied with the required procedures and (b) whether the city's findings, if any, are supported by substantial evidence.

PUBLIC NOTICE: None required. The Senior Association was advised that this item is on the agenda.

BACKGROUND: The Senior Activity Center was reviewed by the Design Review Commission, Historic Resource Commission, Senior Activity Center Advisory Board, and Library Board over the past year. The City Council certified the Negative Declaration at its November 18, 2014 meeting and accepted the proposed design materials at its July 21, 2015 meeting. The plans are to be ready for final plan check by August 2015 in preparation to bid the project.

A Request for Proposals for construction management services was issued in June. Ten responses were received. Proposals were rated on the team's capabilities, experience with similar type construction, team members' education and experience, company's organization, ability to accomplish the work, and their submitted fee. Staff members reviewed and graded the responses and Gafcon was ranked among the top three by all reviewers and their proposal was determined to be the most responsive and cost-effective. Gafcon provided similar services for the City during the construction of the Library, Marina Building, Yacht Club Promenade, Tennis Center, and Boathouse and Club Room. Gafcon has not been the exclusive construction manager

for the City; another firm was selected to conduct the construction management services of the Glorietta Bay Master Plan, which included the City Hall, Community Center, Promenade and Linear Park.

ANALYSIS: The Senior Activity Center design will be ready to bid in fall 2015. Having funding in place provides a greater level of confidence for bidders that the project will proceed, encouraging prequalified contractors to submit a bid. Hiring a construction manager at this time will allow them to begin their services, which includes reviewing the project plans and specifications prior to bid to verify constructability and avoid system conflicts. This constructability review can save costly change orders during construction by identifying and correcting potential conflicts early on.

Staff is currently reviewing the qualifications of the 17 general contractors that submitted prequalification packages for the project. Those contractors found to be qualified will be asked to submit bids to construct the new facility. The award of this contract is anticipated to occur in November 2015.

ALTERNATIVE: Delay funding allocation until awarding the project to construct.

Submitted by Public Services & Engineering/Cecil

N:\All Departments\Staff Reports - Drafts\2015 Meetings\08-18 Meeting - SR Due Aug. 6\FINAL Senior Center Funding Sources, etc.doc

CM	ACM	AS	CA	CC	CD	CE	F	L	P	PSE	R/G
BK	TR	LS	JNC	MLC	NA	EW	NA	NA	NA	CMM	RAM

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CONSIDERATION OF REQUEST FROM COUNCILMEMBER DOWNEY TO RECONSIDER THE APPROVAL OF THE APPROPRIATION OF $100,000 TO STUDY A BEACH BIKE PATH OR AGENDIZE CITY COUNCIL DISCUSSION TO RECONSIDER THE APPROVAL TO STUDY A BEACH BIKE PATH

Please see attached request from Councilmember Downey.

CM	ACM	AS	CA	CC	CD	CE	F	L	P	PSE	R/G
BK	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA

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From: Councilmember Carrie Anne Inada Downey
To: Mayor Casey Tanaka
Date: July 22, 2015
Copy to: City Manager Blair King

Subject: Request to reconsider the Council approval to Study a Multi-use Bicycle Pathway along the beach

Dear Mayor Tanaka,

On June 2, 2015, as part of our 2015-/2016 budget approval process, I voted with the 5-0 majority to authorize the spending of up to $100,000 to study the legal, environmental and engineering possibility of extending the existing Paseo in front of the Shores to Sunset Park to provide an easier access path way for those that have a mobility impairment, or are using a baby carriage, wheelchair, walker, etc. to traverse across our very wide beach or narrow sidewalk. I voted to support the project based on the recommendation of our City Council Capital Improvements Sub-committee and our Citizen Advisory Committee on Active Transportation (formerly the Bicycle Committee).

When I voted to approve the study I was also interested in the engineering possibilities of moving the rocks to provide a narrow bike path between the rocks and the street along the beach on Ocean Boulevard. As I understood the capital project it was to look at what possibilities existed for traversing along Ocean Boulevard as a pedestrian, bicyclist, or mobility impaired individual. Although the Council did not approve any project either for funding or permitting to be placed on the beach, I now realize that I did not clarify exactly what I wished the study to include, nor did many of the citizens understand prior to the vote what the study could/would include.

I recognize that 2 council meetings have passed since we voted on June 2 to approve this budget item, so my request to reconsider may not be automatically eligible under Roberts Rules of Order for a standard reconsideration motion, but I would like to bring the matter back before the City Council, to allow the residents to speak to what their needs and desires are, as well as provide further direction to the City Manager on what options the study meant to include. I would like the council to vote anew based on the input from the residents Active Transportation Committee members and staff as to what is needed at this time. If my request to reconsider is found to be untimely than I request that this request be placed on the next council agenda to allow the City Council to revisit the matter at the following meeting.

Respectfully,
Carrie Downey

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CONSIDERATION OF REQUEST FROM COUNCILMEMBER BAILEY TO RECONSIDER THE APPROVAL OF THE APPROPRIATION OF $100,000 TO STUDY A BEACH BIKE PATH OR AGENDIZE CITY COUNCIL DISCUSSION TO RECONSIDER THE APPROVAL TO STUDY A BEACH BIKE PATH

Please see attached request from Councilmember Bailey.

CM	ACM	AS	CA	CC	CD	CE	F	L	P	PSE	R/G
BK	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA

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July 22nd 2015

Mayor and City Council-

I would like to formally request the $100K budgeted to study the proposed multi-use path be reconsidered. Given the strong public reaction to the proposed study, I believe reconsideration is warranted so the Council and public can both be briefed on the scope, purpose, and timeline of the study.

Furthermore, reconsideration would give the Council and public an opportunity to discuss the following questions:

#1) What are the City's objectives for pedestrian, bicycle, and automobile traffic along Ocean Blvd?

#2) Are those objectives currently being met?

#3) If not, what options are available to accomplish the objectives and what are the pros and cons of each option?

#4) What approach does the community prefer?

I am not convinced we have adequately addressed the answers to these questions and the public has expressed a strong desire to discuss the proposed multi-use path at this time.

Thank you

Richard Bailey