



A G E N D A

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

Tuesday, September 15, 2015

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

**CLOSED SESSION SPECIAL MEETING – 3:30 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 LEGAL COUNSEL – INITIATION OF LITIGATION

Pursuant to Government Code Section 54956.9(d)(4)

One (1) Potential case(s).

2. COMMUNICATIONS - ORAL: Each person wishing to speak before the City Council on only matters listed on this agenda shall approach the City Council, give their name, and limit their presentation to 3 minutes.

ADJOURN TO CLOSED SESSION

RECONVENE AND ANNOUNCE ACTION

Joint City Council/SA Meeting

September 15, 2015

AS A COURTESY TO OTHERS, PLEASE SILENCE CELL PHONES

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

1. CALL TO ORDER / ROLL CALL.
2. INVOCATION AND PLEDGE OF ALLEGIANCE.
- *3. MINUTES OF CITY COUNCIL/SUCCESSOR AGENCY: Approval of the minutes of the Regular meeting of September 1, 2015.
4. CEREMONIAL PRESENTATIONS:
 - a. Proclamation: Fire Prevention Week. (Pg 1)
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 5)
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 7)
Recommendation: Approve the Warrants as certified by the City/Agency Treasurer.
 - c. Introduction of an Ordinance Amending Title 70, Building and Construction, of the City of Coronado Municipal Code to Add Chapter 70.35, Small Rooftop Solar Energy Systems. (Pg 57)
Recommendation: Introduce “An Ordinance of the City Council of the City of Coronado, California, Amending Title 70, Building and Construction, of the City of Coronado Municipal Code by Adding Chapter 70.35, Small Residential Rooftop Solar Energy Systems.”
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)

Joint City Council/SA Meeting

September 15, 2015

AS A COURTESY TO OTHERS, PLEASE SILENCE CELL PHONES

8. PUBLIC HEARINGS: None.
9. ADMINISTRATIVE HEARINGS: None.
10. COMMISSION AND COMMITTEE REPORTS: (Questions allowed but no discussion or action.)
 - a. Report from the Port Commissioner Concerning Port Activities.
 - b. Report from San Diego County South Area Cities' Representative to the San Diego County Regional Airport Authority.
11. CITY COUNCIL:
 - a. Council Reports on Inter-Agency Committee and Board Assignments. (Questions allowed to clarify but no responses, discussion or action.) (Pg 69)
 - b. Consideration of Appointment to Fill One Vacancy on the Cultural Arts Commission. (Pg 73)
Recommendation: Appoint one individual to serve out the remainder of the current term, which expires December 31, 2017.
 - c. Reconsideration of Bicycle-Related Safety Striping and Pavement Markings Associated with the Annual Street Preventive Maintenance Project. (Pg 83)
Recommendation: Install striping and bicycle markings as previously approved.
 - d. Approval of a Resolution Authorizing the Establishment of New Fines for Vehicle Code and City Ordinance Infractions Committed by Bicyclists, in an Effort to Improve Compliance and Safety. (Pg 99)
Recommendation: Approve "A Resolution of the City Council of the City of Coronado Authorizing the Establishment of New Fines for Vehicle Code and City Ordinance Infractions Committed by Bicyclists, in an Effort to Improve Compliance and Safety."
12. CITY ATTORNEY: No report.
13. COMMUNICATIONS - WRITTEN: None.
14. ADJOURNMENT

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

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.

Joint City Council/SA Meeting

September 15, 2015

AS A COURTESY TO OTHERS, PLEASE SILENCE CELL PHONES

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**MINUTES OF A
REGULAR MEETING OF THE
CITY COUNCIL
OF THE
CITY OF CORONADO/
THE CITY OF CORONADO ACTING AS THE SUCCESSOR
AGENCY TO THE COMMUNITY DEVELOPMENT AGENCY
OF THE CITY OF CORONADO
Coronado City Hall
1825 Strand Way
Coronado, CA 92118
Tuesday, September 1, 2015**

CALL TO ORDER / ROLL CALL

Attendance was taken at 3:16 p.m. A Quorum of members was present to conduct a meeting by the following results:

Present: (5) Mike Woiwode; Bill Sandke; Casey Tanaka; Carrie Downey; Richard Bailey

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: American Federation of State, County, and Municipal Employees (AFSCME), Local 127
- 2. CLOSED SESSION: CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION**
AUTHORITY: Pursuant to Government Code Section 54956.9(d)(4)
One (1) case
- 3. CLOSED SESSION: CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION**
AUTHORITY: Pursuant to Government Code Section 54956.9(d)(1)
NAME OF CASE: Arthur Young v. City of Coronado
Case No. 37-2014-00037469-CU-EI-CTL

4. **COMMUNICATIONS – ORAL:** None.

The meeting adjourned to Closed Session at 3:17 pm.

The meeting reconvened at 3:45 pm. Mayor Tanaka announced that direction was given to staff.

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

1. **ROLL CALL:**

Present: 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 August 18, 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 August 18, 2015, as amended. 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:** None.

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

Mayor Tanaka commented that Item 5i and Item 3 had minor changes made to them.

Councilmember Downey commented on Item 5c. She wanted the public to know that the City paid more to have the Summer Shuttle run on a greater frequency. The numbers reported on page 50 of the agenda packet said that we purchased 600 one-day passes for the folks in the Cays to use on the 4th of July so that they could come back and forth from the Cays for free and they were all

taken this year. She thanked her fellow Council members for voting to fund that. There were more than 5,000 riders during the three-day holiday weekend. As we talk about traffic, she wanted to make sure that this one success story was shared. She also commented on Item 5j. She has repeatedly asked that the City broadcast more than just City Council and Planning meetings. Item 5j will allow the City to go out to bid for support to be able to do that.

MSUC (Downey/Sandke) moved that the City Council approve the Consent Calendar Items 5a through 5j.

Councilmember Sandke also commented on Item 5c. There are a number of people who want to offer special commendations to the US Coast Guard and to Skydiving Innovations who played a part in the afternoon's activities.

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 2015-2016. The City Council approved payment of City warrant Nos. 10108604 thru 10108797 and City of Coronado Acting as the Successor Agency to the Community Development Agency of the City of Coronado warrant Nos. 90005583. **The City Council approved the warrants as certified by the City/Agency Treasurer.**

5c. Review of 2015 Fourth of July Celebration The City Council reviewed and received the report.

5d. Request for Temporary Closure of Portions of Sixth Street, Seventh Street, D Avenue and Palm Avenue for the Annual Coronado Public Safety Open House on Sunday, October 4, 2015, from 6 a.m. to 5 p.m. The City Council approved the temporary street closure for the Annual Public Safety Open House.

5e. Authorization to Advertise the Contract for Bid to Convert Turf to Drought Tolerant Plants in the Coronado Cays Medians. The City Council authorized staff to advertise the identified contract for bid.

5f. Authorization for the City Manager to Execute Purchase Agreements for Information Technology Software and Equipment Purchases in FY 2015-16 of up to \$150,000 with CDWG and \$120,000 with Dell through Cooperative Purchasing Programs. The City Council authorized the City Manager to execute purchase agreements with CDWG in an amount up to \$150,000 and with Dell in an amount up to \$120,000 through various cooperative purchasing programs.

5g. Award of Contract to NRG Building and Consulting, Inc. in the Amount of \$84,180 for Construction of the Handrail Replacement Project at Avenida De Las Arenas and Appropriation of an Additional \$37,000 of Funds from the General Fund toward the Project. The City Council awarded a contract to NRG Building and Consulting, Inc. in the amount of \$84,180 for construction of the Handrail Replacement at Avenida de las Arenas project and appropriated an additional \$37,000 to the project from the General Fund.

5h. Approval of a Resolution Authorizing the Receipt and Appropriation of \$10,700 in Funds Provided by the 2015 Operation Stonegarden Grant Program through the County of San Diego. The City Council approved A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORONADO APPROVING THE RECEIPT AND APPROPRIATION OF \$10,700 IN FUNDS PROVIDED BY OPERATION STONEGARDEN GRANT PROGRAM THROUGH THE COUNTY OF SAN DIEGO. The Resolution was read by title, the reading in its entirety unanimously waived and adopted by the City Council as RESOLUTION NO. 8765.

5i. Approval of the Administrative Budget for the January to June 2016 Period and the Recognized Obligation Payment Schedule 15-16B (ROPS 15-16B). The City Council approved the Administrative Budget and the ROPS 15-16B.

5j. Approval to Issue a Request for Proposals for a Government Access Cable Channel Operator. The City Council authorized the City Manager to issue a request for proposals for an independent contractor to provide the video production services required for the live and recorded broadcasting of Coronado public meetings as well as the programming, operational oversight and equipment maintenance for Coronado TV.

6. ORAL COMMUNICATIONS:

- a. **Councilmember Downey** had a couple of requests from the public. If you want to automatically receive agendas or minutes from City Council meetings or any other City commission meeting, there is a way to sign up for them through the City website. City staff or any Council member can help people with that if needed.
- b. **Bob Lindsay** commented that the Ocean Boulevard shared use path feasibility study has been put forth as a solution to some problems that we have not adequately examined. Long-time resident Phyllis Sarber came close to it when she said that a better approach is to create more solutions to traffic, parking and flow of people wanting to enjoy the beach. He agrees. Right now there is a significant congestion problem along Ocean, particularly at Central, on nice beach days. On a daily basis, he uses Central Beach or bikes along Ocean Boulevard. It is tolerable now but it is a growing problem and it is bound to get worse. The size of the beach is not the problem. In 1905, before the storms that washed away Ocean Boulevard, there was no beach. Almost 70 years ago, when he first came to Coronado, the beach was about half its current size and it is still growing. That is not the case with many other San Diego beaches. They are shrinking. On the 4th of July, one could easily find a nice spot on our beach on which to spread out. We advertise our beach as the best in the nation. It is no surprise that people flock here. San Diego County, state, Arizona residents and beyond are increasingly attracted. Biking and other forms of mobility are growing in popularity. Traffic, wheeled and pedestrian, and congestion along Ocean and at Central with its attending concerns will be a mess by 2025 unless we start working on

solutions now. Doing nothing now will not make the problem go away. He urges the Council to modify the scope of the current shared use path CIP to include Ocean Boulevard/Central Beach congestion mitigation. He added that the Bicycle Master Plan has resulted in the installation of some bike lanes and they really have helped tremendously and have built his confidence to get out and travel them. The Class II's on Glorietta and First Street are really great. He doesn't think anyone complains about them and it appears that they have actually slowed the traffic somewhat on Glorietta. The same thing is true on Olive. He has family on Olive and they constantly complain about the traffic going so fast off of D down Olive.

- c. **Rita Sarich** reminded everyone that Coronado MainStreet is holding its annual Garden Party on September 12 at the Hanson Estate at 711 A Avenue. There are still tickets available.
- d. **Cheri Aegerter** spoke about the proposed bike plan. Biking is wonderful but it is not meant for the beach. This is a liability issue for the City. The City will be sued when a bicyclist hits someone. There is another liability issue. Who are the first responders going to be when those accidents happen? The lifeguards are going to respond and are going to be pulled away from the beach, the water and guarding the people who are swimming to tend to the people who are going to have the accidents. The City should stop this plan now.
- e. **Denise Abtin** is a long-time Coronado resident. She just returned from Santa Monica. They have a bike path there as well as a Ferris wheel, a merry go round and an arcade. It is a fun spot just like Disneyland is a fun spot. Coronado is not like this. It is not progressive to make something like this in Coronado. It is regressive. She is for bike lanes and bike paths. She and her husband have always cycled. To put it on the beach is a bad idea. There is so much noise, so much traffic at night. It cannot be controlled and Santa Monica has a huge police force. They have a huge presence there with someone there constantly. We already have problems with this on the Paseo. It will only get worse with a bike path on the beach. Coronado is not Santa Monica. Please don't ruin it.
- f. **Susie Heap** is opposed to spending \$100,000 of our tax money for a study for a beach bike path. Coronado is not a theme park and an amusement park. It is our home.
- g. **Dave Sweeney** is the newest member of the Bicycle Advisory Committee. The BAC was born out of the old tunnel project because the community wanted the City to look into alternative forms of transportation. The BAC is a relatively new committee. The recently passed proposal was to spend up to \$100,000 to try to cure the traffic congestion, not just for bikes but bikes and people and cars, up on Ocean Boulevard. It has turned into a giant grassroots social media campaign which is really great. He urged the City Council to scrap the proposal that was previously passed. Obviously now is not the right time. However, hopefully those that are here today and those that are interested in really coming up with a good solution will understand that you can't please everyone but that you try your best. It isn't going to get solved today. Let's continue the good progress that has been made by assembling the group and try to come up with a good solution with this newly created momentum. With regard to the bike striping, he would like to see that proceed. He knows there are a lot of reasons why certain folks don't want it but as a biker and a driver it is nice to have that demarcation between the cars and the bikes and also it slows people down.
- h. **Susan Keith** disagrees with the previous speaker. There is a solution for today. We want you to vote 5-0 No on the entire project that is before you. This agenda item should be 5-0 No and then we can start a new study, a whole new process without a mention of a bike path on the beach. Hold some public workshops, get a consensus from the constituency and then slowly move forward. Today the solution can be accomplished. Vote 5-1 No.

- i. **Pat Callahan** is a member of the Bicycle Advisory Committee. He spoke as a member of the Coronado community. The BAC wishes to serve that community. Over the past few weeks, he has had the opportunity to speak to many members of the Coronado community. He is very pleased to say that we do have a conversation started. There are issues. There are concerns. These concerns are not limited to Ocean Boulevard or to a multi-use bike path. They concern the entire City. They concern the traffic, congestion, safety, the interaction of bicyclists, cars and pedestrians. That is one of the missions the BAC has been given. This conversation is an important conversation and he would like to see this conversation continue. The BAC meets the first Monday of every month at 3 p.m. The participation of the public at those meetings is critical to our mission. It is important that we have the vision and input of the entire community. He urged everyone to participate in this process. It is a process and he encouraged people to attend the committee meetings.
- j. **Scott Seggerman** comes from a four-generation Coronado family. The City Council members are elected representatives. That means they need to represent the interests of the community, not of a simple segment of the community but the majority of the community. To do that, the Council needs to receive input from the community and that is happening today. He thinks it would be fair and appropriate to consider the input of the community before going so far as to commit vast sums of our money to studies that may be for things that we have no interest in. It was shocking to hear that the Council was about to commit \$100,000 to something that 80 to 90% of Coronado residents would say absolutely no to. He is curious as to what the percentages might be for the bike lane striping. He knows that residents on those streets are very concerned and don't want the lanes shortened for the cars and stripes in front of our houses running in various directions and colors and sort of candy caning the effects. He hopes the Council will reconsider the public input before committing the money or taking steps that affect people without appropriate input from the constituents.
- k. **Brad Gerbel** commented that at the beginning of June, Susan Keith was before the Council and said that once the public learned about the bike path, the Council would hear about it. He started the 'Save our Beach Coronado' Facebook page in mid-June. By the end of July, he merged with another woman in Coronado named Susan who was trying to set up a similar organization. Today, there are more than 700 followers in the Facebook group. Yesterday they turned in a petition to the City Council that had 630 signatures on it. They have 580 people on their mailing list. He wants the Council to think about what they are all saying. They don't want a bike path. He doesn't want anything on Ocean Boulevard. He doesn't want a bike path. He doesn't want the sidewalks widened. He thinks it is fine the way it is. There are a lot of people here who feel the same way he does.
- l. **Dani Grady** spoke in opposition to having any bike path on the beach. She has biked across the country and knows how important it is to protect cyclists and to have access to beautiful vistas. The important thing for her on her bike ride is that she realized that the most precious things are when you got off your bike, parked it and walked to. Those things were preserved because of that fact – you couldn't ride a bike on it; you couldn't drive a car on it. That is what is so important about our beach. She thinks the future of our beach is not to be bigger but smaller. We do need to protect our cyclists. There is no question about it but we don't need a \$100,000 bike study that has the word 'beach bike path' in it. She agrees with Ms. Keith. She lives on Glorietta and originally when they wanted to stripe the bike lane on their street she found the stripes hard to get used to. She did say that, from their personal experience, they are very grateful for those bike lanes. The traffic has slowed down tremendously. It is safer for the kids going by. It is a lot easier for her

to get out of her car. She has never seen a more ill-advised idea than putting a bike path on the beach. She urged the Council to take that word out and not to do it.

- m. Susan Andersen** is one of the founding members of the Save Our Beach committee. She thanked the Council for agreeing to reconsider the issue at hand today – that of appropriating \$100,000 to study the feasibility and the regulatory process involved in building a multi-use path. She stands today in opposition to that proposal and urged the Council to vote unanimously No on that proposal. We have one of the most beautiful beaches in the world and we all share a common and joint responsibility to protect it from encroachment and development. She urged the Council to vote No on spending any further money on this issue. She received a lot of the same letters that the Council received. People complained about numerous issues in these letters. There was one constant throughout all of those letters – protect our beach at all costs. She believes that we have an obligation to future generations of Coronadans to ensure that we pass on the legacy of our beautiful beach for their enjoyment.
- n. Ralph Greenspan** spoke not only as a resident but also as someone who cares about the environment. Our beach is not only world famous but it also happens to be one of Coronado's only real natural resources. When you start pouring cement onto it, you start to degrade that as a natural resource. It also runs the risk, as a previous speaker pointed out, of what he would call development creep. The City Council, as the elected officials and the ones responsible for the stewardship of our community, are the stewards of that beach. What the Council decides to do will be passed along to future generations and if the Council crosses that line, it runs the risk of future generations going further and further. He thinks that, not just given the sentiment that the Council has heard and is in the room but the broader considerations, this is extremely ill-advised as a plan.
- o. David Fairbank** was on a City committee, 30 years ago, that was charged with the task of looking at parking in the beach zone because people could not park in front of their own homes. One of the proposals that we considered was to move the rocks beachward by a few hundred feet, thereby opening up some space. Boy, did they step on a land mine with that one! They were told it was the worst idea anyone could ever come up with. Today, we have a proposal which puts something on the sand and, again, we are getting a very visceral reaction to it. Thirty years ago when they did this, the reaction brought the entire planning process to a complete stop and here we are 30 years later with the same parking problems that they tried to address then with no progress. He is neither for nor against the issue that is immediately in front of the Council today. He just hopes that whatever the Council does it does not bring the process to a halt and continue. The issues of safety, congestion, parking, traffic, bicycles and handicap access are very real issues and he feels that we can address them better. We can address them better if there is a wider focus on it than what the Bicycle Committee was able to bring. We can include many of the wonderful people who are here today into the process.
- p. Sam Wright** wishes to address the bike path from a different perspective. There are priorities with where we spend our money and our children are under assault here. They are under assault by adults who come and steal their bicycles. His experience with the bike committee a year and a half ago was very cynical and very dissatisfactory. The Mayor suggested, at the last meeting, that people should get involved and he did a year and a half ago when he observed problems with theft of children's' bicycles. He went to the police. He was told to go to the City Council. City staff told him to go to the Bicycle Committee. No one had the money to put in cameras in the theft hot spots. You can imagine his dismay when he read that \$100,000 has been recommended and that the bike path is to cost up to

\$2 million. 445 more bikes have been stolen since he spoke with the Bicycle Committee a year and a half ago. The Bicycle Committee is aiding and abetting. The City Council aids and abets the theft of these things if it doesn't put money to it. This is a higher priority item to put money to.

- q. Trisha Trowbridge** has been listening to the Coronado registered voters on this issue having to do with the path and she hears the following: 1) the resounding opinion to nix or let go of this idea of any kind of a path on the beach parallel to Ocean Boulevard; 2) spend no money researching it because the majority of voters do not want a path on the beach; 3) keep it as pristine as possible as it is Coronado's most enduring landmark, keepsake, beauty mark, legacy, focal point and it should be kept in its natural state, kept clean by us as much as possible; 4) there are safety issues on Ocean Boulevard but that is a separate concern from what is being done today because the Council voted to reconsider the \$100,000 to be spent on researching this multi-use path and the multitudes have spoken. The City Council should respect the constituents and drop the idea of a path on the beach during this reconsideration. At another meeting, with possibly no funds needed, the discussion can begin as to how to have a safe corridor on Ocean Boulevard for multi-use. The Coronado voters would like the Council to approach the need for safety for all forms of mobility on Ocean Boulevard but exclude from the plan a path on the beach. Let's together save our beach and also bring safety to Ocean Boulevard.
- r. Kelly Sarber** asked the Council to vote 5-0 today against this. The main theme that is resonating with most of her friends and with her mom and her friends is that we have an unbelievable natural asset in our beach and it is our responsibility to protect that. She thinks we can all agree that we love biking, we love our bikers and bikers love the beach, too, but we just have a little bit of a different point of view about what our future is. The Council has an engaged community now. We want to all agree to protect the beach. We want to move forward in a public process that is broader.

7. CITY MANAGER/EXECUTIVE DIRECTOR:

8. 7a. Update on Council Directed Actions and Citizen Inquiries. No report.

8. PUBLIC HEARINGS: None.

9. ADMINISTRATIVE HEARINGS: None.

10. COMMISSION AND COMMITTEE REPORTS: None.

11. CITY COUNCIL BUSINESS:

11a. Council Reports on Inter-Agency Committee and Board Assignments.
Members of the City Council provided written reports to the City Clerk but added some remarks as follows:

Councilmember Woiwode mentioned that the SAFE Coalition meetings resumed this morning and there is an emphasis in SAFE this year on suicide prevention. Naval Complexes welcomed the new CO into his position. The Bike the Bay event went pretty well.

Councilmember Sandke attended a ceremony with Mayor Serge Dedina from Imperial Beach where he and the mayor of Rosarito signed a friendship agreement.

Councilmember Downey attended the Public Works Department's employee lunch and appreciated the invitation. She reminded the public that this Sunday is the last Concert in the Park and it is a double concert. She encouraged people to use the free shuttle. She thanked everyone for his or her work on the Relay for Life.

Mayor Tanaka had a chance to visit Miramar with Mr. Woiwode and had a chance to do an Osprey simulator; gave a State of the City address to MainStreet's board; there were World Peace ceremonies that commemorated the 70th anniversary of Hiroshima and Nagasaki; the Mayor's Movie of the Month, courtesy of Lyndsey Arendsee, was "Shawshank Redemption"; attended several changes of command and retirement ceremonies; Supervisor Cox asked him to join the board of the Institute for Local Government and he had his first board meeting with them a few weeks ago.

11b. Consideration of Appropriation of \$100,000 for Capital Improvement Project 8030-16013, Ocean Boulevard Shared-Use Path Feasibility and Environmental Review.

Mayor Tanaka invited public comment.

Jeff Queen reminded the Council that we do have a multi-use path along the low tide line twice a day that you can bike on, put wheelchairs on, etc.

Carolyn Rogerson is thrilled to stand with so many and she stands firmly in solidarity with the Save Our Beach Coronado movement. No so-called multi-use path is needed along Ocean Boulevard. This must be considered. The Chula Vista Bayfront Master Plan of 535 acres which includes a convention center, world class resort, high rise apartments, high density mixed use housing retail and entertainment areas is coming to fruition. They have all that but they have no beach. A ferry to come across the bay to Imperial Beach or Coronado is being discussed. More transient traffic to Coronado's beach sites with no revenue to the City is definitely in our future. She agrees with those who say, "If you build it, they will come." They will come in droves and in bicycle phalanxes with their supplies, leaving their trash. Coronado City funds would be more wisely spent to bring more young men and women to the Coronado Police force. Coronado is no longer a quiet village with a few summer months of increased tourism. We are a 12 month per year tourist destination. Coronado law enforcement is seriously understaffed and that issue, along with lack of parking, needs to be addressed first before we bring in more transient traffic. The City's discretionary funds are plentiful and that is wonderful but it is no reason to squander those funds on studying an Ocean Boulevard bike path which most residents, who pay the taxes providing those excess funds, want or need.

Christine Donovan commented that the description of the bike path is not self-explanatory. It is called a Class I multi-use path. That description does not exist in Caltrans. The appropriate description for what we are talking about is a Class I bikeway. That is what it should be called in the CIP, the minutes, the agenda, the whole thing. She feels that needs to be cleared up. It is not a multi-use path. It is a bikeway. That is the Caltrans designation. They are the ones who came up with that. She would also like to talk about safety on Ocean Boulevard. She got the police reports since 2010. In almost 5 years, there have been exactly 20 incidents. That is four a year.

It is not a hazardous stretch of Coronado by any means. There were three bike-related incidents in 20 years. Two were the fault of the cyclist. One was the fault of a driver. The injury to the cyclist was minor. If you look at the BAC minutes, you will see that the vast majority of bike accidents in Coronado are the fault of the cyclists and not the fault of the motorists. That is a big problem. They are not being cited. They are not being controlled. All the bike lanes in the world won't fix that. She also spoke about the Bike Committee being concerned about pedestrians. She has scoured the minutes repeatedly and there is no pedestrian input. In fact, one member said at one point do you think we should ever check with pedestrians to see what they might like that we're doing. The Bike Committee is all about bikes. There is nothing in there about pedestrians. Worse, there is nothing in there for residents. That committee, or any new committee, needs to have a resident perspective and not just a transportation perspective. Lastly, the beach is not growing. The beach grew in the 40s. It has not grown and as late as the 1970s, the tides got so high there was sand covering Ocean Boulevard.

Carla Fargo commented that this study did come out of the Bicycle Master Plan so that is why she is bringing this up right now. The master plan needs to be reviewed. It came out in 2011 and so much has changed since then. She is hoping everyone agrees that we need the input of more than bikes in the Bicycle Master Plan. When you look at the master plan, the project approach and goals, on page 2, does not, in any of its seven bullets, say the word pedestrian. It just deals with the bike/automobile interface. That was the intention of this committee. She thinks that is the huge failing of this committee. She thinks we should have a Pedestrian Advisory Committee and a Mothers With Baby Strollers Advisory Committee. The scope should be broadened so that bike is not the bad word it has become. We have this 270 page document devoted to bikes and car transportation interface.

Frank Osgood wanted to suggest that if one wants to see what might occur with a bike path on the beach you only need to go to First Street on a Saturday or Sunday morning and watch the bikers going by at 20 mph and not stopping anywhere for anyone. He guesses the same takes place along the Bayshore Bikeway. To have a bicycle path on the beach where people are focused on enjoying the beach and not necessarily looking out for that bike coming up at 15 to 20 mph, would be a big, big mistake. Find an alternate solution for the bikers' needs and allow the residents to continue to enjoy the beach and the rest of the City in safety.

Morgan Miller asked why everything always has to be about the bicycles. Cars are the best and safest source of transportation. Cyclists are rude and don't obey the law. Why ruin a good thing? We already have the Hotel Del, we have the Shores, the tourists from those and the beach so let's not encourage them to cycle around. The Base does not like the cyclists and neither should we; after all, this so called path might get in the way of a few of the landing lights for the Base that are on the beach. Perhaps the rocks could be removed and the sidewalks extended but let's just make sure that the road is mainly for the cars and that is our priority.

Mayor Tanaka reminded the public that the Council finalized the budget in June. When things queue up in June that means they have been talked about for a few months before, leading up to those June budgetary meetings. The City Council received a request to fund a study of up to \$100,000 to look at the idea of a multi-use pathway on the beach. The Council agreed to fund up to \$100,000 in June for a few reasons. The first is that the sidewalk that sits next to the rocks, in many areas, is on the narrow side. It gets narrower still when you have the street lamps. We have heard some talk also about the street. You can't widen that street. The street is the width it is

going to be. We don't have extra space to add in more street or more bike path or more something. The street is going to be its width and then you have the sidewalks on the sides. He wanted to point out, again, what the Council did approve it in June. The Council didn't say build it. The Council agreed to a study because it wanted to know what its options are. We wanted to understand what would be legally feasible and we also wanted to know what would not be legally feasible or would not be worth the time based on environmental law, lawsuit challenges, or CEQA this or that or Coastal Commission, etc. Again, that was the point. Some people have brought up that what was approved in June was vague. He agrees that it was. What was asked of the Council was to be willing to fund a study to determine what would be possible and what wouldn't be possible. That is where the Council left it in June. There wasn't a vote to do something or not to do something. It was specifically a vote to do a study. In these intervening two months, it has become abundantly clear to him that there is not adequate support from the public to proceed with that study. It is his opinion that the City is at a point where the City Council couldn't possibly pursue something that is clearly and wildly unpopular with so many people. If the public does not want the City to pursue this, the City won't pursue it. For him, one of the things that did surprise him was the idea that with the beach as wide as it is, there is some room next to the rocks and he has heard people talk about whether you could put another type of a sidewalk on the other side of the rocks. If you really study something thoroughly, you might find out that the area isn't wide enough and then you might have to look at other places to put a multi-use path. He is perfectly willing to end the study and end its funding and he suspects that the whole topic will go away. The process will come to a halt as Mr. Fairbank hoped it would not. He thinks some of the safety issues remain. The sidewalk remains on the narrow side. From now on, he will point out to people that there is another sidewalk on the other side of Ocean Boulevard.

Councilmember Downey appreciates everyone's involvement. When she approved the study in June, it was because she wanted it to actually go further. She wasn't really interested in a bike path on the beach nor did she think it was actually supposed to be a bike path. She wanted to look at what options the City has on Ocean Boulevard. What she wanted to happen, which has now been suggested by at least four speakers, is to come together as a community to say that we have a lot of places where we have bikes, cars and pedestrians that are congested. We need to figure out how to deal with that. It needs to have buy-in from the community. Someone was right – we shouldn't call it a bicycle list. Several people had suggested that maybe just widening that sidewalk would work. Or maybe just removing the trash cans. Those are all great ideas but there should be more discussion about it. She thinks it is important that the community decide how we want to deal with the fact that we do have bikes, cars and pedestrians everywhere and she doesn't want us to lose track that getting people out of cars and onto bikes around Coronado is a good thing. When we have a lacrosse game or a water polo match, the one thing she often receives comments on is that some parent from out of town is flabbergasted when they show up and see 70 bikes. It really is a good thing that we are getting some folks out of cars. There are different kinds of bikers. We still have places in town where there is a need to deal with the amount of biking and the ever increasing cars we have on our streets and pedestrians. The first \$10,000 of that \$100,000 for the study was to get a count of how many cars, how many pedestrians and how many bikes are on patches on Ocean over a three-week period. Between August 5 and August 12, the average weekday number of pedestrians was 3,412; 634 bikes; and 9,594 cars. That is on a weekday in that two block stretch. She is thrilled to hear that there have only been four incidents per year but with more people, more cars, more bikes, it is worth looking at. With all of you here participating, we should think about whether we need to do anything and whether we want to do anything. That is where the discussion needs to be. What does the community think we should do? Maybe the

answer is nothing. Maybe you think it is safe enough and maybe four accidents is fine. That is okay too but we have never talked about that. The Bike Committee tried to invite everyone to come but none of the people here participated. When we have that discussion, everyone needs to be involved.

Councilmember Bailey thinks this is one of the few times since he has been on the Council where the Council, City staff, and the public have been on a different page. The City got way out ahead of itself on this. The City should have been far more deliberate in its process. We should have first developed our objectives for Ocean Boulevard then determined whether or not those objectives were being met and along the way sought public input on what options, if any, the public wanted the City to pursue. He is disappointed that the process played out the way it did because he does think there are options worth considering but at this point, the only way the Council can demonstrate that it hears the public is by voting 5-0 to defund the study. The silver lining in all of this is that we have the most public engagement he has seen in his three years on the Council. Two BAC members spoke and graciously suggested that the community work together to find solutions. He hopes the entire community will take that invitation and participate for addressing this, hopefully in the near future, with a better process.

Councilmember Sandke recognizes that there are some failings with the sidewalk and the mix between pedestrians and bikes on Ocean Boulevard. He looks forward to working with the community on a more community-involved plan for improving that area. He agrees with Mr. Bailey that this is a matter of process. A partnership would be the positive outcome to all of this. There was some talk that, because of some wording on some issues, the Council wasn't exactly sure, nor was the public, exactly what it was voting on. For today, he could not disagree more. He knows exactly what he is voting on. It is to stop the study that was proposed for the CIP.

Councilmember Woiwode began by saying that, as has been pointed out, this study emerged from the Bicycle Master Plan. When that plan was created, it was created by ten people, only one of whom could wildly be considered a hard core cyclist, the rest of whom have an interest in bicycling that is very casual but predominantly interested in the safety of children. At the first meeting of that committee, the common thread was that they were all there for the sake of safety. The actions that have been reflected in that plan are not for the sake of recreational cyclists. They are perceived by the people who worked on that plan and by the many people who participated in the public outreach programs as addressing specific problems that exist. He believes that set of priorities is still valid. We will talk later about the next iteration of updates to the Bicycle Master Plan and what we expect out of that but he thinks it is a key to dealing with congestion. Where does the congestion come from? Is it because we have the Bayshore Bikeway? That opened in 1983. Most of the congestion, he would say, has happened much more recently than that. What this does is represent to us that our society, the region, the state, the nation are embracing the use of all facilities for other modes of transportation beyond cars. It is a priority for SANDAG. It is a priority for the state through the Complete Streets program. It is a priority for federal funding. He thinks that the congestion we see is occurring because of that social movement and also because of the fact that there are 600,000 more people in the San Diego region now than there were 20 years ago. And some of them go to the beach, especially when it is warm. When we consider that this movement toward alternative forms of transportation is something that is being pushed throughout our society and we consider the fact that we are going to have another 700,000 people in the region in the next 20 years, he thinks we are going to have to accept that we are going to have to find ways to deal with congestion. Turning back to Ocean Boulevard, whether it is today, whether it is the next

iteration of the Bicycle Master Plan, whether it is the Pedestrian Master Plan which we have funding to write and will get started on in the next month or two, it will keep coming up as an issue that Ocean Boulevard is very difficult to traverse by three different modes of transportation – pedestrian, bike and car – and that something will need to be done. He hopes that we are not trying to keep that dialogue from occurring in the future. That was his takeaway from Mr. Fairbank’s comment about not killing the planning process. He personally has thought that a path on the beach would not be the solution and the reason is pretty simple. The biggest discontinuity in mixing modes is between pedestrians and bikes. This was discovered in 1819 when velocipedes were outlawed in New York, London and Philadelphia because they were on the sidewalks and didn’t work with pedestrians. His concern about a path on the beach, as a solution to the Ocean Boulevard issue, is that it just moved it from the sidewalk down to the beach. It didn’t solve the problem. He thinks the path would change the character of the beach. He thinks, for a number of reasons, it doesn’t address the problem. That doesn’t mean the problem has gone away. The other thing that was in the Bicycle Master Plan which would have been studied had we gone forward with the study was widening Ocean Boulevard to have wider sidewalks and to be able to accommodate bike lanes. There are some people who proposed, in their emails to the Council, putting bike lanes on Ocean Boulevard. The problem with that is it is about eight feet too narrow. If we were to take that approach, he wouldn’t want to build something that, in and of itself, becomes an attraction. He thinks that the points made about Santa Monica are right on the money. We don’t want that. We don’t want a Ferris wheel on the beach. We don’t want a bike path on the beach if it is going to draw more people. At the same time, we have to find ways to manage the congestion. He hopes we remain open to the recommendations that come out of further studies which will be done, whether it is done by an Active Transportation Committee or a Pedestrian Advisory Committee or the Bicycle Advisory Committee. The problem is not going to go away.

MSUC (Downey/Bailey) moved that the City Council defund the Capital Improvement Program project to spend up to \$100,000 to study a multi-use path on the beach.

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

The City Council went into recess at 5:19 p.m.

The Council reconvened at 5:28 p.m.

11c. Report on Comparison of Community Grant Funding. This item was continued to a future meeting.

12. CITY ATTORNEY: No report.

13. COMMUNICATIONS - WRITTEN:

13a. Consideration of Request from Councilmember Bailey to Agendize Discussion to Reopen the Bicycle Master Plan and Temporarily Suspend the Striping of Bicycle

Markings Currently Scheduled until a New BMP is Adopted. Councilmember Bailey provided the staff report.

Councilmember Downey doesn't have an objection and will wait to hear from the public on the concept but she would have separated them. She wants to ask him, after we hear from the public and the Council, if we can vote to bring it back so that it is two separate items. The temporarily suspending is one item. Reopening the Bicycle Master Plan is a second item. They have different reasons and different implications.

Councilmember Bailey would not have a problem with that.

City Attorney Johanna Canlas feels that would be consistent with the policy.

Councilmember Sandke asked when, in the normal course of things, a review of the Bicycle Master Plan would occur.

City Manager Blair King responded that a document such as the Bicycle Master Plan would be reviewed every five years. There is a CIP project, an Active Transportation Master Plan that is in the current CIP, that references incorporating an update of active transportation, and active transportation is generally defined as anything that is other than motorized vehicles, in a update of the Bicycle Master Plan. At some point in time, those two projects would come together. He would say of the Active Transportation Master Plan, if it is completed in the 15/16 fiscal year, that would at least lead to a natural update or review of the Bicycle Master Plan, probably in the 16/17 timeframe.

Mayor Tanaka invited public comment.

Peter Jensen is supportive of reconsidering the Bicycle Master Plan for a couple of reasons, one of which is Olive is included in that. There is some significant striping proposed for Olive. There are some other areas where the City could make Olive much safer with less offensive striping. The proposed striping is offensive to the neighborhood. Some stop signs could be moved as they are recessed on any number of the blocks. Cars stop and then go right through the intersection. It is very unsafe for bicyclists and for other cars. One of his neighbors says he witnesses two or three near accidents every day. We can look at taking care of some of the needs while being sensitive to the neighbors who oppose the striping. There might be alternative markings that could be included that would help to retain the neighborhood. It is not like Glorietta. This is a very different street. This is the inner part of the residential area. This makes it much more of a thoroughfare. He asked that the Council include this in the reconsideration of the Master Plan. He thinks the Council will get some very positive public input. There are some ideas to make it safer for bicyclists and safer for the cars as well.

Susan Keith is in total support, especially of taking the two items separately. That would help. Let's immediately suspend the striping so that is taken off the table. Then let's reopen the Bicycle Master Plan. There are a number of issues that people will enjoy getting back into and giving feedback on.

David Fairbank commented that, as both a motorist and a cyclist, the striping does work. It makes it safer for both automobile driver and the cyclist. He asked that the Council, in whatever it does

today on reconsidering the Bicycle Master Plan, not interfere with the previously approved plan to stripe as we slurry seal. He knows it was going to take some time to work through the whole system and get all our streets done and striped the way we want them to be and that there are some people who have the idea that if you build it they will come, but in the long term, once we have the whole City done, it will make it safer for everyone. Safety is more important.

Clyde Ahrens is a pedestrian and a cyclist and is strongly in favor of the striping. It will do some good for traffic calming. He lives at Ninth and Olive which is a six-way intersection, and there are almost accidents all the time and the cars drive too fast and it is a hazard for people on the bikes and the cars and the pedestrians. He is in favor of the striping. It will improve the safety of the neighborhood.

Jo Antrim lives next door to the previous speaker and is very much against the striping. She thinks it is confusing and messy. We do have a lot of traffic problems and she thinks that intersection would be helped with some stop signs and some moving of existing stop signs. The children ride down Olive Avenue and are five abreast. They are not going to go in a straight bike lane right now. She finds it very dangerous with the striping.

Bob Lindsay commented that the Bicycle Master Plan is very comprehensive and goes into great detail as to how to approach the problem. He thinks that one of the best things to come out of it so far is the striping for bicycle lanes. It is done on First. That is a Class II and is done nicely. It is also a Class II on Glorietta and it works. Nationwide, this has been very successful in reducing accidents and making things safer on the streets. One of the neat things that happened on Glorietta, because it is a wide street, is that when you narrow the travel lanes down for cars it slowed the traffic on that street. The same thing happens on Olive. Part of his family lives in the 700 block of Olive. Traffic comes out of D and accelerates down the street at a fairly high speed because it is so wide. Whether we need a lot of fancy candy striping or not, he doesn't know but he does know that you don't have to put a lot of candy striping on Class II and it can be fairly simple as it is on Glorietta, First Street and parts of Second Street. Let's keep the striping going. That is the best thing that we have done so far out of the Bicycle Master Plan. He is in his late 80s and he feels much more comfortable transitioning from his car to his bicycle now that we have bicycle lanes. He feels much more confident that he is protected and drivers see where he is.

Virginia Johnson rides a bicycle, drives a car and walks. From the plans she has seen and the drawings she has seen, she thinks this is overkill. She would like to know how many accidents that involved a bicycle there have been on her street over the last 20 years. She would also like to know how people think having these lanes are going to protect them from a car because it doesn't. Putting bicycle lanes is not going to slow people down. It will speed bicyclists up and it is not going to make them stop at Tenth and Olive where there is no stop sign. It is not going to do anything further down on D. This all needs to be taken into consideration. Right now what you want to do to Olive Avenue is overkill compared to what they have on First and what they have on Glorietta which are really busy streets. Out of town visitors commented to her that all the lines on the street were bothersome. It is confusing. There is so much that you are trying to pay attention to. She thinks the Council needs to consider what it is doing to our neighborhoods in drawing these lines that are confusing and are not going to make people safer. The long-term cost and maintenance is something else to consider.

Morgan Miller is in favor of the bike paths, maybe not on every single street. He disagreed with the previous speaker completely as he thinks it has been a very successful program. It has been much safer for the cars and the bicyclists. They are doing the same thing in Point Loma. These sharrows are being done in multiple places. If someone is confused, they are going to be confused in multiple places. This is a nationwide transformation. There are a lot of cities that are renting bicycles out and they are trying to make it safer for cyclists because for the last hundred years all we have focused on is cars. Everything is about the car and jumping in the car and we are transitioning to a society where people don't want to be in their car all of the time. They don't want to pay \$5/gallon for gas. And they would like to improve their health. This is a great City for that. He is definitely in favor, especially with kids, of trying to make our streets safer as they are successfully doing in other communities in the region.

Lynn Scott commented that everyone is sensitive to the safety issue and we all are bike riders – everyone in Coronado is. She wonders about the aesthetics. What is proposed has more stripes than Glorietta, than Rosecrans, than First or Second Street. The proposal includes nine lines, four lanes of hash marks, bike paths, driving lanes, parking lanes – it is crazy. This the most egregious she has heard of in her time in Coronado. You will ruin our neighborhood. A neighbor commented that it is like Coronado is turning into a fake City and does not look like our village community anymore.

Chris Evans understands the safety challenges of the area. She does think it would be overkill as the plans stand today. She would like to ask for reconsideration. She does not see the clear necessity for the amount of striping that is proposed. She does think there are a lot of perceptions with regard to speed and volume. She often sits out front and does not see a high volume of bicyclists or concerning speeds. She has a very unique perspective. This did not happen in Coronado. Her son was hit by an out of control ambulance on a bike path several years ago. He suffered a traumatic brain injury. She lives with that every day and is blessed that he is still living. If bike lanes would be helpful, she would be the first one in line asking for it. She and her husband feel that there are some things that would improve the safety. They saw what happened with Pomona and the volume over there. There were some concerns with the intersection and the roundabout was put in. Although their intersection is quite large, she doesn't want to stand before the Council and ask for that. Perhaps there are other things that could be done. If the stop signs were moved forward, it would allow better visibility.

Scott Seggerman thinks that this speaks to voter/public input. These designs that have been put out – overkill is an accurate word and may be an understatement. He would really be curious to see how many injuries there have been on the streets that the City is proposing be candy caned, marked up, graffitied due to bicycle accidents in this town. He would venture to say it is very small. If you are going to affect the residents on these streets, in view of public safety which is admirable, consult them. Get their input. There should be something mailed or Fedex'd or something accounted for that every resident was notified that lives on any of these streets with the proposals and their response to what they feel about this. He respects the bikers and they have good points. The Council ought to reconsider the extent to which it is going. If you tried to solve the concerns of the ultra minority, a fraction of the percentage of people who bike high speed on Alameda, and you are affecting the 99.9999 percent of people that use it for other reasons, are you really doing the public good? Please gather public input. Notify the voters and the constituents and get their opinion before passing these decisions.

Wayne Strickland likes a lot of the paths we have now. They make it safer. He thinks the way Glorietta was done was a great idea. He likes some of the ones in the school area. He thinks they are a good idea. He likes what the people are saying on Olive that maybe there is not a need. In particular, he believes that they were talking about doing it on every single street with sharrows. He thinks that is a total waste and is not desired by anybody. He is a safety guy and it won't make it any safer.

Mike Donovan seconded the comments by the last two speakers. He is not clear what problem we are trying to solve here. We are in a town where the maximum speed limit on our streets is 35 mph. We have the widest streets of any town he is aware of. To compare us to other cities with high speed highways and narrow streets doesn't justify putting these painted lanes on every residential street in our town. He is really against it and he hopes the Council will reconsider it. He hopes we don't get to the point where this is painted on every street in our town. It is just not necessary.

Brad Gerbel grew up on Alameda and still today his parents live there. He drives down Ninth, through Olive, every day. Driving that way you have to stop, move out a bit and then stop again so that you don't get blasted. In 1987, all the stop signs got put in. Before that it really wasn't a problem maneuvering around this City. Putting in bike lanes and sharrows everywhere in the City is overkill given our speed limit. He was here at the meeting where this was passed and he didn't feel the Council listened to the audience at all about our neighborhoods and what we want in our neighborhoods. The Council needs to take that into account. One thing nobody has brought up here today is this back-in parking stuff that is on the plan for near Olive and D. He doesn't think it is necessary. He hopes the Council will listen.

Ricky Moreno likes having the bike lanes going to the school. That is a good idea. There are several streets where it is a good idea to have the bike lanes. It might be a little bit of overkill what some people are proposing for Olive. He wants to make sure that just because it might be overkill for one street that we don't go all the way back to the other side and we stop doing bike lanes. In some streets, especially Sixth, it is very useful. It does give the cars a better idea if they are too close or too far so he thinks that the Council should consider that maybe Olive was overkill but not every street is overkill. People mentioned the kids riding next to one another. The bike lanes do help with that. If there is no bike lane, they don't know where they need to go or at least it is not as clear.

Robbins Kelly was thinking about the bike lanes. We are going to get those kids to ride in those bike lanes. Are those the same kids who are riding their bikes on Orange Avenue on the sidewalk? People keep talking about traffic calming and safety. Olive Avenue was upgraded from a Class III to a Class II. She has asked the Council before what the warrants were to upgrade to a Class II. Nobody in the audience understood what she just asked. No one, before this came up, knew what a bike...it has been said before that people don't know what is a II, what is a III, what is a I. She would like to see the traffic survey. Someone should come count the cars that go down her street. Someone can tell her how many accidents have been reported. They have gone to the Police Department to ask how many accidents happen on Olive. To put the level of striping, which is more than Glorietta, more than First Street, more than Sixth, more than on Harbor Drive, she would like justification for how we were upgraded and the reason why and what warrants this.

Chris Donovan has an answer for Ms. Kelly. She has no connection with Olive Avenue whatsoever. She is a student of the BAC minutes. It was a very small piece in the minutes and it said that the BAC has decided that Olive Avenue will be upgraded from a III to a II. There is no discussion. There is no genesis of this decision. There is no background in the previous minutes. It was just so declared. The problem she sees is that it was determined that it would dilute opposition if we just do all the streets. She is not seeing that any of this striping or bike lanes that are coming down the pike are related to anything having to do with any street. It is just going to be across the board. Every time a street is sealed there will be bike insignia put on. This is nuts. She has asked people throughout the community if they knew this was happening and they do not. First of all, you have to let everyone know that this is going to happen. Then, she thinks, the response will be even greater. People just can't believe it.

Cindy Wilson just found out J is going to be striped. She is kind of in shock. She does not know a lot of the specifics about why you would put a bike lane in a certain area or not. In other places she has visited they have the bike lanes on really busy streets. That makes sense. There is no traffic on J. The only issue on J is when you try to cross Third and Fourth because of the added parking on both sides of Third and Fourth as a traffic calming measure. There is no traffic on J so she doesn't understand why anyone would put bike lanes on J. She urged the Council to reconsider the whole Bicycle Master Plan and really think about what is being done.

Jean Gazzo asked the Council if it wants to spend the rest of its terms fighting street by street across Coronado. She urged the Council to put the Master Plan up for a vote for all the citizens of Coronado so that we can take care of everything all at once.

Cheri Aegerter lives on a very busy corner and they do have lots of accidents and she does not think there is any way to put a bike lane on theirs because they have speed bumps. She doesn't think a bike lane would do very well on Ninth and C but if it does she thinks more of the problem is not bike lanes. No one knows what the rules are. No one is teaching the kids riding the bicycles what the rules are. The problem with the bike safety is that no one is telling the kids what the rules are and no one is enforcing it. We have police officers in the schools. Maybe they better start teaching these kids what the rules are. These bikes will not get out of your way. There is a thing of entitlement lately with the bicyclists. You can make bike lanes and stripes and they are going to ignore them. You are going to have a painted up street and there will still be five people going abreast. The paint isn't going to fix the problem. She wishes there was some kind of community outreach to the kids in the schools about bike safety and how you ride on the bike and maybe giving a couple of tickets to some parents.

Carolyn Elledge couldn't agree more with the previous speaker. We need the police to come into the schools and talk to the children about the rules for bicycling. We have too many tourists here, too, so she doesn't know whether we could put some kind of a toll on the bridge. It was reported that there have been very few bicycle accidents on Ocean. Think of how ugly Coronado is going to be if we have all this yellow striping all over our streets. Coronado is really a very beautiful town and we all take pride in our homes. Then you have all this striping on our streets and it is just going to be ugly. She has spoken with people who are in other places where they have the striping and now they don't know how to get rid of it and they don't like it.

Shannon McCrary asked why Olive is going to be different from all the other streets around it. Is this going to cause confusion? Is Olive getting the Full Monty simply because it is wide enough?

It is his casual observation that most of the bicycle traffic on Olive is kids going to and from school and people on the weekends going to the beach. Kids going to and from school use Olive just as a means to get from where they live to one of the lettered streets and then take that because it is a more direct route to school. There is really not a lot of bike traffic all the way from one end of Olive to the other. Similarly, with people going to the beach, they cross Olive or they use Olive to get to one of the lettered streets because those are the more direct routes to the beach. Some people have suggested there be some study of the traffic patterns on Olive for density, both vehicles and bicycles. He would support that. A question in his mind, and he admits he is fairly ignorant about the BMP, is if Olive is the only street that gets the Full Monty of striping, is that going to cause confusion for other bikers, for bikers coming from other streets where there is a different system of striping? It seems like there should be consistency throughout the City.

Susan Andersen has not heard any of this before. The idea that we would stripe our streets is visual pollution. She doesn't see any need for it with the 25 mph speed limit. The idea that we need stripes to tell us how to navigate – her biggest concern is always the children and getting them to and from school. She thinks the Council has heard the sense of concern and it is worth reconsidering.

Britt Zeller commented that the first time she came to the intersection by the Methodist Church and saw that garish yellow stuff all over the street she was in shock. It is ugly. The idea that you would do this in other places in town – she wants to take the discussion out of the internal bubble of just everything in Coronado and say that the City is in competition for real estate dollars, for tourist dollars, for just everything, with every other town in southern California. We are getting less and less beautiful by the day. That is property values you are talking about.

Mayor Tanaka noted that Councilmember Bailey has proposed that the Council reconsider two things: whether or not to immediately suspend the striping and whether or not to then reconsider the Bicycle Master Plan. The suggestion was to bifurcate them and it sounds like the Council is okay with considering them as two requests and having each agendized differently.

Councilmember Woiwode wants to hear what the motion is about the Bicycle Master Plan. It is due to be updated. He doesn't think that the term reopening is the right one because there are three or four dozen projects in there and what we are really talking about here is one issue, the policy on striping and the policy on striping that the Council adopted is different than what is in the Bicycle Master Plan. He would like to see the Council deal with authorizing an update of the BMP, which he agrees is an appropriate thing to do, and the sooner the better, and then talk separately about the policy on striping.

The Mayor suggested talking about striping as it seems to be the more urgent of the two.

MSC (Bailey/Downey) moved that the Council would consider suspending the striping at a future date.

Councilmember Bailey commented that there has been more dialogue between more people in the past two hours on bike issues than he would imagine when the BMP was originally created. He thinks that public engagement is at an all time high and for the first time the terms BAC and BMP are in our public's lexicon. He thinks we should be taking advantage of that. We are not hearing that the public is outright opposed to everything but that the public wants to participate. He doesn't

know if the recommendations that come out of whether or not we should change our policy on striping will be any different than they are today; however, he does think we might end up with better recommendations. Olive Avenue is a perfect example. If we had received the public's input from the very beginning, we probably would have included modifying those intersections by changing where the stop signs are located and that ultimately would have created a safer street for everyone. He thinks we should take advantage of this public engagement that we currently have and see if we can find other opportunities to implement recommendations such as that.

Councilmember Downey was actually going to make a separate motion, not at this motion, to suspend the striping but for the reason that she has talked to the people on Glorietta, many who were originally opposed to it and some on Sixth and they have all said that it has slowed people down. She lives right by Sixth and H and she is sorry we didn't ultimately do H. She does educate her children about how to ride but the nice thing is, as the speaker said, if there is a striped bike lane, it does give them something to understand. She understands why the BAC did what it did because there are some higher levels of bike classes and safety issues and apparently on Glorietta they were trying to narrow the lanes. She wanted the Council to put a moratorium on just striping now so we could have this discussion. The folks on Olive have a very good point. She doesn't know why they would get more than on Glorietta. She does think having bike lane markings is a good idea. We should have that discussion. There could be ways that people are okay with marking a lane and not marking a lane. Can you just have a lane marking without the hash marks on a wide street? She doesn't know the rules on those streets.

Councilmember Sandke stated that the public discourse that was identified by Councilmember Bailey is a very big plus from this particular gathering. One of the amounts of discourse that came earlier was from Ms. Grady who lives on Glorietta Boulevard and expressed that her misgivings and subsequent embracing of the lines that were painted on her street. It has made her street safer she feels. She thought it would be ugly and now she is living with it and she likes it. He doesn't discount the fact that it changes the appearance. He does agree with Ms. Kelly in terms of how the III became a II. He thinks that a simpler approach to this kind of painting on the larger streets may make more sense. He is compelled by many of the comments that talk about overkill. He offered a correction to the woman from J. On I and J there won't be stripes but there will be sharrows. For him, it becomes difficult because he understands the concept of complete streets. He understands the approach that is being taken but at the same time he agrees with Mr. Bailey that a pause to reflect might be to everyone's benefit. He doesn't ignore the safety benefits of these particular lane markings. He certainly respects the opinions of the people who live on those streets. He would be in support of the motion at this point.

Mr. Woiwode is not sure what the motion is.

Mayor Tanaka clarified that the motion is to bring back a discussion on whether or not to suspend striping.

Mr. Woiwode recounted some things that have occurred. Yesterday he experienced a surrey on the sidewalk on J. He would really like to have pointed to the sharrow in the street to tell the driver to get where he is supposed to be. The fact that there is not a lot of traffic on J doesn't necessarily mean that there isn't some guidance for cyclists that would be helpful. We had a policy in the BMP about striping which was oriented toward developing particular streets that we knew would be heavily trafficked by bicycles in Class II lanes and where we couldn't do that then we would

put sharrows, for instance, on Ocean Boulevard. We didn't implement that because the people who lived on those streets felt like they were being targeted and that we were vectoring the bikes to their neighborhood. Then we came back and came up with a new policy which was whether these markings are safety enhancers or not. If so, as the SANDAG funding for streets and roads requires, and as state funding for maintenance projects requires, we are to implement a full capability for all modes of transportation when we are maintaining our streets and roads. We married it up with the slurry seal program that when we do these things we are going to paint the streets anyway and let's put on the appropriate set of markings and that is now our policy. It is not in the BMP. We adopted that policy separate from the BMP. In this particular case, which is a list of projects that we approved in April, we had made the point that we wanted everyone in the neighborhood to be notified. The City sent out notices to everyone on Olive, Alameda, Tenth, I, J, Second, Fifth and then there was a survey where people sent comments back and that was the data that the Council had when it looked at and selected this set of projects. The process we embarked on worked very hard to include the community and we were very sensitive to that because we changed our policy based on comments from the community. Now we are saying that we didn't hear the community and so we need to do it again. He guarantees that whatever we do in the next BMP, there will be a ton of things that, as they come up, people are going to say they didn't hear about. He feels that, if we want to take another look at a policy on striping, safety has to be the priority, not aesthetics. Predictability means that if it looks this way on a particular street, another street that is of similar construction and shape and size ought to look about the same way. We adopted that policy when we looked at the medians and what we are going to do with the striping and the center lines and the yield signs in the medians. Predictability is a key to safety. We want to adopt a policy that works through the City. He is fine with the idea that we are going to revisit our striping policy but he is not at all in favor of derailing the process that we already put in place because he doesn't think we did anything wrong in the process.

Mayor Tanaka thanked people for coming to the meeting. The reason he is in a bad mood is because he thinks it is entirely the Council's fault that it is sitting here right now. We commissioned a BMP. He doesn't mind having a BMP. He doesn't mind looking at the things in it. What we decided is we brought items from that BMP back to us in a piecemeal fashion. When this was ready, we voted on it. When that was ready we voted on it. Again, he owns that and he is okay with that. He wants to look at everyone from Olive and tell them that bike lanes work. Everywhere we have put them they have worked. They work on Glorietta. They work on Sixth Street. They work on First Street. If you disagree with him on that, that is fine but he does not agree with them. Bike lanes work. There are certainly going to be instances where someone doesn't obey the markings but he uses the bike lanes a lot and he can only share that his anecdotal evidence shows that people obey the bicycle lanes, he does see cars slowing down. In general, the bike lanes work. People on Olive Avenue, though, have raised at least two really good points. One is that this is like a bike lane to nowhere. Where does it begin? Where does it end? What is the point? He gets that. The first BMP drew a loop around the island. Speakers brought up how other cities put bicycle lanes near a lot of traffic. That wasn't the Coronado motivation. We have never pitched putting bicycle lanes on Third and Fourth. Our goal isn't to put bicycle lanes near a bunch of traffic. The basic goal has been a perimeter loop. Now, with that in mind, that is why there is already a bicycle lane on First Street. You can loop that around. That is why it is on Glorietta. In our deliberations over the last three and four years, there has been some disagreement over whether or not you could close the loop around Ocean Boulevard. He has been one of the people saying you can't. He would not recommend a City policy where he is telling people to take their bikes on Ocean. Mr. Woiwode has always pointed out something that all of us need to be

aware of – bicycles are legally allowed to operate on Ocean Boulevard, on J, on H – on whatever street you name. When they sit there and go five abreast, maybe they shouldn't do that, but it only takes one to sit in the middle of the lane and he legally can do that do a driver. That causes the automobile driver an issue if that person is driving their bicycle in the street. Mayor Tanaka acknowledged a comment by a member of the audience but pointed out that public comment has closed. Bicycles are there. They can legally use the streets. That is one of the things people should keep in mind. When we have talked about bicycle lanes, we want to make it clearer to bicycles where they should transit. For everyone who says we shouldn't have bicycle lanes on every street we agree. Where the bicycle lanes exist and where they have been proposed has been to support, more or less, a perimeter loop.

Another reason the people on Olive Avenue are right to ask the Council to reconsider is because the City has been very inconsistent about where we choose to force and where we didn't choose to force the lanes. First Street didn't fight it so they got a lane. Glorietta didn't fight it and we agreed that as part of the Bayshore Bikeway we would put in that Class II lane on Glorietta. Sixth Street didn't fight it because we wanted it to connect people from one side of the island to the other for the purpose of schools. H Avenue fought it. Alameda fought it. Country Club fought it and in that meeting we gave into their pressure. We said, to Country Club in particular, that we are not going to force a lane on you that you don't want. Alameda was part of that. H had its own meeting and they were part of that. So when it came to Olive, we changed our mind and said enough was enough. If a lane is going to make things safer, if we believe in this public policy, we said to Olive that we are voting for it anyway because the greater good is served. He wants to be clear that he still feels that way. He wants to be clear that most of the people sitting here are from Olive and don't want it. He gets that but part of the issue then will be what the City is going to do. Are we going to say that every time a street doesn't want their lanes? In his opinion, that is what we are going to do. Ms. Gazzo said it probably best. Every time a street comes up people will point out that H Avenue didn't get a lane and ask why they are. He thinks that is a fair thing to say. He is migrating to the point that as much as he thinks these lanes make sense, we are at a crossroads. We either need to decide the lanes comprehensively belong somewhere or they don't and we need to stop taking them one street at a time otherwise every City Council is going to have to reargue that position. He wants to make it clear that those bicycle lanes work. They work on Sixth Street. They work on Glorietta. They work on First Street. He puts his money where his mouth is and he uses them all the time. That is his quandary. He is certainly happy to support Mr. Bailey's motion. He thinks maybe where the City is going is the path of least resistance. People think it is more important for their street to look pretty than to be a little safer and maybe that is where we are going. It is a democracy. If that is what people want, then it is his job to help get it.

Mr. Bailey does think that there is a lot of merit to having a BMP. What is frustrating him to a great deal over the past three years is just how inconsistent we have been in this. Part of the reason we have been so inconsistent is because we have never felt comfortable that we actually had the public's input. By having this conversation, by inviting the public to be a part of this conversation, we can be more comfortable going further that we do have the public's stamp of approval and if we are to go as far as to subject the BMP to a public vote, then we can say to everyone that they had their opportunity to weigh in and this is what the community has asked for if the BMP were to be approved and let's just go ahead and implement it across the board. But the public needs an opportunity to weigh in and that is what we are seeing here today. They are asking for the opportunity to weigh in and he hopes we give it to them.

Ms. Downey agrees that bike lanes work. The one on Sixth is just a line. It is not as much paint on our roads as it is on Olive. She is the one who suggested that we just stripe every street. She was not on the Council for the vote when they didn't put it on H. She thought it was such a no brainer that bike lanes are a good thing that she didn't even show up as a resident of H to talk about it. She was shocked that we didn't get one on H because the kids use it every day to get to school. She understood the residents saying that they didn't want to be targeted and didn't want to be the only one marked so that these fast bikers on Sunday mornings just go on their street. She understood that. That is why we came up with the plan to mark them all. She still thinks it is a good idea that we do something universal but she now agrees that the public didn't even know what the plans were and didn't understand what was supposed to happen and didn't understand why some streets had others. She agrees with Mr. Bailey that it needs to get a lot more public input and by putting this motion to bring it back it is going to allow us to do that because she does think that maybe there are ways other than some of the markings that we proposed that would give us the safety that most of us want for our kids on their bikes. We haven't had that discussion. We haven't looked at options. We don't know why it went from a III to a II or why we even need one on any particular street. She thinks that is a discussion she wants the residents to participate in and, once they have, then hopefully we will have a plan that the public can agree with. She doesn't know if it will go to a public vote or not but she knows she won't support it unless the public is behind it. That is what she is hoping will come with the public's input.

Councilmember Downey repeated the motion that at the next Council meeting, we will have the vote to put a moratorium on the current striping until it goes out for more public discussion.

Motion 1

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

Mayor Tanaka stated that the second part of this is discussing whether or not we are going to reconsider reopening the BMP and doing that formally.

Mr. Bailey would be open to making a motion that just allows us to talk about how to revisit the BMP as it is currently scheduled to be revisited in a few months and perhaps even discussing it in a broader context of an Active Transportation Plan that has a broader approach.

Mayor Tanaka stated that, from his point of view, the number one thing we need to reconsider or work on is making clear where the routes are going to be. Every time we take one up and say it is going to be on Olive, then a street gets upset. What we need to do, as part of whatever we are reconsidering, is put a whole map together again and either agree to put that to a vote or not, so that there is consistency. The whole community can either say that is a network of bicycle markings we support or we don't and then it is not just about the preference of one street wanting a certain type of marking. Mayor Tanaka reminded a member of the audience that the public comment period has closed. The City should either zero in on the issue of the paths themselves or make sure that is one key element of what is considered.

Mr. Bailey is fine with that.

Mayor Tanaka instructed Mr. Seggerman that he is out of order. If he is not going to follow the rule of the Chair, he should go to the microphone.

Mr. Seggerman appreciates what Mr. Bailey and Mayor Tanaka are offering to do. He hears what they are saying about public safety. He applauds that. All he is saying is that when you inform the public and want the public input can we see the evidence that says that safety is a reason for this.

Mayor Tanaka reminded Mr. Seggerman that Mayor Tanaka's job is to enforce Roberts Rules of Order. He has been given multiple opportunities to speak to this and he wants to remind him of what the item is before the Council. The item before the Council is whether or not to reconsider the issue of a BMP. The public has been given ample opportunity to comment. Mr. Seggerman has commented three times now. The Council is trying to now deliberate and do City business.

Councilmember Downey understood Mr. Woiwode's concern and that was her original concern. She also agrees with Mr. Bailey that she wants to open this up for more public comment but she wasn't sure she liked the words 'reopen the BMP'. She would like Mr. Woiwode to respond. She would like the public to get involved but she wants to figure out how to do that without suggesting we are throwing everything out.

Motion 2

MSUC (Woiwode/Sandke) moved that we update the Bicycle Master Plan.

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

City Manager Blair King requested a clarification to the motion. Is the motion to update the BMP, which would be a separate title, or is the motion to bring back the question of updating the BMP?

City Attorney Johanna Canlas commented that under Council policy, any Council member can bring back an item to discuss a second time but it cannot be discussed right away. She believes the motion should be to bring back whether or not the master plan is going to be updated, for discussion.

MSUC (Woiwode/Sandke) moved that the City Council have an agenda item at a future Council meeting to discuss updating the Bicycle Master Plan.

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

13b. Consideration of Request from Councilmember Bailey to Agendize Discussion to Uninstall Various Signs throughout the Community. Councilmember Bailey gave the staff report.

Councilmember Sandke asked how many signs Mr. Bailey has identified.

Mr. Bailey responded that there are a few hundred signs; however, many of these signs are very similar in nature. You could lump 100 of these signs together.

Councilmember Downey commented that there was some discussion on the earlier item that there are not enough signs telling everyone not to bike on the sidewalk or whatever it might be. Is Mr. Bailey's request specific in nature of it being this sign only at this location or a type of sign generically?

Mr. Bailey responded that it is very specific.

Mayor Tanaka invited public comment.

Virginia Johnson asked if there is a way that the public can see these signs. She agrees that sometimes you are around and there are signs for everything. Some of it sounds like it can be very repetitive. She thinks it would be great to see what he has and she thinks it could be very helpful to the City.

Bob Lindsay thinks that for the residents most of the signs aren't needed. The signs are needed for people who don't live here. They are the ones who need the signs. Most of us are probably quite familiar with how to operate.

Jan Cook agrees that we have too many signs that are ignored. If we are going to have a sign, we need to enforce the sign. No bicycle riding on Orange Avenue is violated day after day after day. Keep the dogs off the grass in Sunset Park. If we are going to have a sign, enforce it. If we aren't going to have it that is fine.

Robbins Kelly asked Mayor Tanaka if the Council just went through this with these signs recently.

Mayor Tanaka responded that the City has been working with the Chamber of Commerce, Coronado MainStreet and other groups in town about adding signs and improving signage. That is called way finding so that people would know what the right direction is for the Del or the Beach or the Bay. Mr. Bailey has been working on this on his own initiative for two or three months to get the community to contact him and weigh in on signs that they think don't make sense.

Ms. Kelly knows that a lot of the signs that have a general perception of being too many are required by law and a lot of them are on Port property and are not necessarily in our purview to do anything about.

Brad Gerbel commented that some Council members do a lot on Facebook which he thinks is great. It must have been a month ago that Mr. Bailey posted on Facebook asking if people have seen redundant signs. He sent some photos to Mr. Bailey to demonstrate this. He hopes the Council will consider this.

Carolyn Rogerson agrees with Mr. Bailey that we have too many signs. We have redundant signs and before we think about adding \$450,000 in more signs, we need to start culling signs and figuring out where we are going to put the new signs that we absolutely, positively need. Visitors coming to the island who can't find the Hotel Del should probably not be traveling alone. If you can't find the beach, you probably shouldn't be going there by yourself. Her point is that we have all of these electronic devices that people walk down the street blindly staring into. They are looking for directions on their electronic devices. We don't need a myriad of gigantic signs in addition to the mini signs telling people where to park for the beach. Too many signs. It is a pretty community. We need more trees maybe. Maybe we need more flowers. We don't need more signs.

Mayor Tanaka commented that there is an element of Mr. Bailey's request that he does not agree with. What he does not agree with is to throw this task on staff and say to inventory all of our signs and come back to us. He was interested when Mr. Bailey used social media to try to get the public to identify signs that they thought should go and that is the type of process he can support – a grassroots one – where the community asks what the point is of this sign or that sign. The Council could then bring that back and ask staff why such signs are needed. Part of Mr. Bailey's request says he would like a future staff report to include the complete list of signs, whether or not they are legally required, and an estimated cost for removal. Mayor Tanaka is not going to be supportive of putting staff on a wild goose chase to find every sign.

Mr. Bailey understands that it is Council policy that all agenda request items be limited to one page. He did not include an attachment with all the signs. Reading through his request again he can see why Mayor Tanaka would think that. He would like a future staff report to include the complete list of signs and by that he meant the list of signs he had already come up with. There are just under 400 signs on the list but many of them are similar in nature where it might be possible to make blanket statements about categories of them. There might be a few dozen different types of signs.

Mayor Tanaka commented that with that explanation, he is on the fence. The other concern is that one of the speakers made the point that from one vantage point you could see several no turn signs in a row. The other problems he forecasts is that different City Council actions have put all those signs in for a reason. You might start opening up the deeper policy questions about why the Council has restricted turns in certain places. All of those signs have a reason behind them. Now we are going to tell staff to research 400 signs to some extent.

Mr. Bailey mentioned that none of the signs that are related to prohibiting right hand turns on First Street coming from the Base are included in this request. None of the signs that the Council has explicitly said are needed are included in this request. There are no left turn restrictions included. There are no stop signs included. None of those types of signs are included in this request. He included a few examples. One shows a 12' red curb. At the beginning of that red curb, you have a sign that says 'no parking begin.' 12' later you have a sign that says 'no parking end.' He would like to know if that is legally required. If not, let's get rid of those two signs.

Councilmember Downey is equally leery but it occurred to her it might be helpful if we just agendize it and then we would have that list of signs. She doesn't want staff to do anything until the list of signs comes to the Council.

Councilmember Sandke's big struggle is that the two examples are both on Port District property and exist for one reason or another that the City may have nothing to do with. He struggles with the staff issues but he is okay with this coming back so the Council can take a look at the list.

MSUC (Bailey/Downey) to bring a list of signs that Councilmember Bailey has put together back to the Council on a future agenda and have it weigh in to see if any signs can be removed.

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

14. ADJOURNMENT: The Mayor adjourned the meeting at 7:09 p.m.

Approved: (Date), 2015

Casey Tanaka, Mayor
City of Coronado

Attest:

Mary L. Clifford
City Clerk

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PROCLAMATION: FIRE PREVENTION WEEK

The Mayor will present the proclamation to Fire Chief Mike Blood.

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CITY OF CORONADO
CALIFORNIA
OFFICE OF THE MAYOR

PROCLAMATION

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

WHEREAS, in 2015 we support the National Fire Prevention Week theme of "Hear the Beep Where You Sleep!" and

WHEREAS, roughly half of all home fire deaths result from fires reported between the hours of 11 p.m. and 7 a.m. when most people are asleep; and

WHEREAS, Smoke alarms save lives. If there is a fire in your home, smoke spreads fast and you need smoke alarms to give you time to get out; and

WHEREAS, Having working smoke detection reduces the chances of dying in a reported fire by half!; and

WHEREAS, Coronado's first responders are dedicated to reducing the occurrence of home fires and home fire injuries through prevention and protection education; and

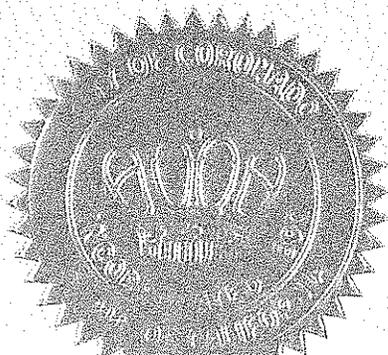
WHEREAS, as part of this effort, the Coronado Fire Department invites the public to attend its annual Public Safety Open House on Sunday, October 4, 2015, to educate citizens on fire prevention and protection.

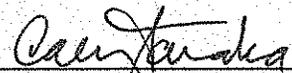
NOW, THEREFORE, I, CASEY TANAKA, by the authority vested in me as the Fiftieth Mayor of the City of Coronado, together with the entire City Council of the City of Coronado, do hereby proclaim October 4 through October 10, 2015 as:

"FIRE PREVENTION WEEK"

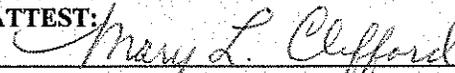
in the City of Coronado.

IN WITNESS THEREOF, I HAVE HEREUNTO SET MY HAND and caused the Seal of the City of Coronado, California to be affixed thereto this 15th day of September 2015.





Casey Tanaka, Mayor

ATTEST: 

Mary L. Clifford, City Clerk

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

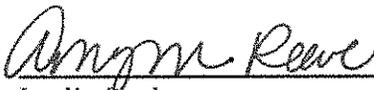
The City Council waives the reading of the full text of every ordinance contained in this agenda and approves the reading of the ordinance title only.

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Warrant List for
City Council Meeting
September 15, 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 2015/2016. Money is available in the proper funds to pay these demands.

<u>Agency</u>	<u>Warrant(s)</u>	<u>Voucher(s)</u>
City of Coronado	10108799 - 10109040	V4007380 – V4007429
City of Coronado Acting as the Successor Agency to the Community Development Agency of the City of Coronado	90005584	None
Voided Warrant(s) and Voucher(s)	10108798	None


 For _____
 Leslie Suelter
 City Treasurer

Approved by the City Council on _____

Mayor

SUNGARD FINANCE PLUS
 DATE: 09/08/2015
 TIME: 10:48:50

PAGE NUMBER: 1
 ACCTPA21

CITY OF CORONADO
 CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.check_no between '10108799' and '10109040',
 ACCOUNTING PERIOD: 3/16

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	DESCRIPTION	SALES TAX	AMOUNT
1011	10108799	08/27/15	15972	12MILESOUT.COM	100122	8030	VIDEO STREAMING-07/	0.00	1,200.00
1011	10108800	08/27/15	16949	3SI SECURITY SYSTEM	100211	8320	FY 16 GPS TRACKING	0.00	272.00
1011	10108801	08/27/15	10205	A M BEST CO, INC	100550	8505	REFERENCE BOOK 2015	0.00	175.75
1011	10108802	08/27/15	99460000	ACEVEDO, SANDRA	100211	8415	CITE DAY LUNCH	0.00	364.00
1011	10108803	08/27/15	17074	ADVANTECH GS ENTERP	100370	8030	G RENDANO JULY SVCS	0.00	17,600.00
1011	10108807	08/27/15	15618	AT&T (CALNET 2)	100550	8320	435-4205 FAX 7/15	0.00	60.73
1011	10108808	08/27/15	15595	AT&T CALNET 2	100315	8320	ANIMAL ALRM LINE	0.00	37.34
1011	10108808	08/27/15	15595	AT&T CALNET 2	100211	8320	PD DESK PH JULAUG15	0.00	774.32
	TOTAL CHECK							0.00	811.66
1011	10108809	08/27/15	16285	APEL COMMUNICATIONS	100145	8320	SPEAKER PHONE	0.00	108.54
1011	10108809	08/27/15	16285	APEL COMMUNICATIONS	100145	8320	SPEAKER PHONE	0.00	128.16
	TOTAL CHECK							0.00	236.70
1011	10108812	08/27/15	10179	BAKER & TAYLOR CONT	100550	8505	REFERNCE BOOKS	0.00	344.50
1011	10108812	08/27/15	10179	BAKER & TAYLOR CONT	100550	8505	GEN INT BOOKS	0.00	443.17
	TOTAL CHECK							0.00	787.67
1011	10108813	08/27/15	10177	BAKER & TAYLOR, INC.	100550	8505	JUV BOOKS	0.00	27.37
1011	10108813	08/27/15	10177	BAKER & TAYLOR, INC.	100550	8505	JUV BOOKS	0.00	42.26
1011	10108813	08/27/15	10177	BAKER & TAYLOR, INC.	100550	8505	TEEN BOOKS	0.00	45.06
1011	10108813	08/27/15	10177	BAKER & TAYLOR, INC.	100550	8505	GEN INT BOOKS	0.00	71.91
1011	10108813	08/27/15	10177	BAKER & TAYLOR, INC.	100550	8505	GEN INT BOOKS	0.00	367.26
1011	10108813	08/27/15	10177	BAKER & TAYLOR, INC.	100550	8505	TEEN BOOKS	0.00	406.96
1011	10108813	08/27/15	10177	BAKER & TAYLOR, INC.	100550	8505	GEN INT BOOKS	0.00	1,060.18
1011	10108813	08/27/15	10177	BAKER & TAYLOR, INC.	100550	8505	GEN INT BOOKS	0.00	1,107.68
1011	10108813	08/27/15	10177	BAKER & TAYLOR, INC.	100550	8505	GEN INT BOOKS	0.00	4,947.31
	TOTAL CHECK							0.00	8,075.99
1011	10108814	08/27/15	10201	BERNAN ASSOCIATES, I	100550	8505	REFERENCE BOOK 2015	0.00	79.00
1011	10108815	08/27/15	17028	BETTER CONTAINERS M	100550	8560	SMALL BOOK BAGS	0.00	190.15
1011	10108815	08/27/15	17028	BETTER CONTAINERS M	100550	8560	LARGE BOOK BAGS	0.00	293.55
	TOTAL CHECK							0.00	483.70
1011	10108816	08/27/15	17102	BIBLIOLABS, LLC	100550	8505	BIBLIO DATABASE FY1	0.00	3,010.00
1011	10108817	08/27/15	15409	BILL HOWE PLUMBING,	100315	8252	CAYS RR URINAL	0.00	6,208.00
1011	10108818	08/27/15	10213	BLACKIE'S TROPHIES	100216	8350	SVP NAME TAGS	0.00	38.88
1011	10108820	08/27/15	10238	BRODART CO.	100550	8560	DVD CASES	0.00	329.41
1011	10108821	08/27/15	14625	BUSINESS PRODUCTS E	100550	8560	LIBRARY OFFICE SUPP	0.00	30.01
1011	10108821	08/27/15	14625	BUSINESS PRODUCTS E	100550	8560	LIB OFFICE SUPPLIES	0.00	67.81
1011	10108821	08/27/15	14625	BUSINESS PRODUCTS E	100550	8560	LIB OFFICE SUPPLIES	0.00	73.77

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FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1011	10108821	08/27/15	14625	BUSINESS PRODUCTS E	100550	8560	LIB OFFICE SUPPLIES	0.00	101.47
1011	10108821	08/27/15	14625	BUSINESS PRODUCTS E	100550	8560	LIB OFFICE SUPPLIES	0.00	198.67
1011	10108821	08/27/15	14625	BUSINESS PRODUCTS E	100550	8560	LIB OFFICE SUPPLIES	0.00	940.65
	TOTAL CHECK							0.00	1,412.38
1011	10108823	08/27/15	10308	CAL-AM WATER (LIBRA	100550	8237	WATER SERVICE 7/7-8	0.00	56.59
1011	10108823	08/27/15	10308	CAL-AM WATER (LIBRA	100550	8237	WATER 6/24-7/22	0.00	58.78
	TOTAL CHECK							0.00	115.37
1011	10108824	08/27/15	10306	CAL-AM WATER (PUBLI	100313	8237	1040 POMONA AVE	0.00	8.72
1011	10108824	08/27/15	10306	CAL-AM WATER (PUBLI	100313	8237	"1395 FIRST ST 6"	0.00	17.79
1011	10108824	08/27/15	10306	CAL-AM WATER (PUBLI	100314	8237	101 B AVE FIRE	0.00	28.96
1011	10108824	08/27/15	10306	CAL-AM WATER (PUBLI	100313	8237	5098 SLV STND BLVD	0.00	37.32
1011	10108824	08/27/15	10306	CAL-AM WATER (PUBLI	100314	8237	101 B AVE	0.00	204.85
1011	10108824	08/27/15	10306	CAL-AM WATER (PUBLI	100313	8237	6000 SILVER STND BL	0.00	211.54
1011	10108824	08/27/15	10306	CAL-AM WATER (PUBLI	100313	8237	336 ORANGE	0.00	228.34
1011	10108824	08/27/15	10306	CAL-AM WATER (PUBLI	100313	8237	1500 THIRD ST	0.00	233.95
1011	10108824	08/27/15	10306	CAL-AM WATER (PUBLI	100313	8237	111 B AVE	0.00	547.54
1011	10108824	08/27/15	10306	CAL-AM WATER (PUBLI	100313	8237	1120 SIXTH ST	0.00	957.67
1011	10108824	08/27/15	10306	CAL-AM WATER (PUBLI	100313	8237	560 ORANGE	0.00	256.43
1011	10108824	08/27/15	10306	CAL-AM WATER (PUBLI	100313	8237	720 4TH	0.00	278.90
1011	10108824	08/27/15	10306	CAL-AM WATER (PUBLI	100313	8237	240 ORANGE	0.00	295.74
1011	10108824	08/27/15	10306	CAL-AM WATER (PUBLI	100313	8237	166 ORANGE	0.00	307.00
1011	10108824	08/27/15	10306	CAL-AM WATER (PUBLI	100313	8237	436 ORANGE	0.00	346.32
	TOTAL CHECK							0.00	3,961.07
1011	10108826	08/27/15	10345	CALIFORNIA UNIFORMS	100211	8560	NAME TAG, PINS, PAT	0.00	82.03
1011	10108828	08/27/15	16871	CARQUEST AUTO PARTS	100314	8250	FLASHERS	0.00	6.03
1011	10108828	08/27/15	16871	CARQUEST AUTO PARTS	100314	8250	9-5 ENGINE COOLANT	0.00	56.83
1011	10108828	08/27/15	16871	CARQUEST AUTO PARTS	100315	8250	WIPER BLADES	0.00	128.91
	TOTAL CHECK							0.00	191.77
1011	10108829	08/27/15	13535	CDW GOVERNMENT CENT	100145	8560	CABLE AND ADAPTER	0.00	312.53
1011	10108830	08/27/15	14297	CENTER POINT LARGE	100550	8505	GEN INT BOOKS	0.00	174.96
1011	10108832	08/27/15	16847	CINTAS FIRE PROTECT	100550	8250	INERGEN INSP/REPAIR	0.00	880.00
1011	10108835	08/27/15	16972	COASTAL DISTRIBUTIN	100312	8530	OIL ADDITIVE	0.00	27.07
1011	10108835	08/27/15	16972	COASTAL DISTRIBUTIN	100313	8530	OIL ADDITIVE	0.00	36.09
1011	10108835	08/27/15	16972	COASTAL DISTRIBUTIN	100314	8530	OIL ADDITIVE	0.00	115.04
1011	10108835	08/27/15	16972	COASTAL DISTRIBUTIN	100315	8530	OIL ADDITIVE	0.00	6.77
1011	10108835	08/27/15	16972	COASTAL DISTRIBUTIN	100316	8530	OIL ADDITIVE	0.00	9.02
	TOTAL CHECK							0.00	193.99
1011	10108836	08/27/15	14983	COASTAL POOL & SPA	100315	8030	FNT SVC 8/15	0.00	435.00
1011	10108838	08/27/15	14812	CORONADO FLOOR & WI	100550	8030	REPAIR 5 LIB CHAIRS	0.00	325.00
1011	10108840	08/27/15	14497	CEL-CABLE, PIPE & LE	100315	8030	SKATE PARK	0.00	220.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	----	DESCRIPTION	----	SALES TAX	AMOUNT
1011	10108841	08/27/15	10284	CWEA	100312	8415	MEMBR	RNWL DIAS, MAR	0.00	0.00	164.00
1011	10108842	08/27/15	10528	DATEL SYSTEMS INC	100550	8250	SOFTWARE SECURITY		0.00	0.00	2,220.80
1011	10108844	08/27/15	10553	Diego & Son Printin	100120	8390	PRINTING OF CURRENT		0.00	0.00	2,127.20
1011	10108846	08/27/15	10598	EAGLE NEWSPAPER LLC	100311	8560	ROOF BID		0.00	0.00	50.00
1011	10108848	08/27/15	10621	EMP-EMERGENCY MEDIC	100255	8560	I.G EMS SUPPLIES		0.00	0.00	299.12
1011	10108849	08/27/15	10634	EWING IRRIGATION PR	100313	8255	IRRIGATION PARTS		0.00	0.00	226.47
1011	10108849	08/27/15	10634	EWING IRRIGATION PR	100313	8255	IRRIGATION PARTS		0.00	0.00	771.98
1011	10108849	08/27/15	10634	EWING IRRIGATION PR	100313	8255	IRRIGATION PARTS		0.00	0.00	121.87
	TOTAL CHECK								0.00	0.00	1,120.32
1011	10108850	08/27/15	12323	FARNUM ELECTRIC	100315	8030	ELECTRICAL HELP		0.00	0.00	942.00
1011	10108850	08/27/15	12323	FARNUM ELECTRIC	100315	8030	PD SERVER ROOM		0.00	0.00	135.00
	TOTAL CHECK								0.00	0.00	1,077.00
1011	10108851	08/27/15	10645	FEDEX	100140	8400	SHIPMENT-LSL		0.00	0.00	26.11
1011	10108852	08/27/15	12208	FERGUSON ENTERPRISE	100315	8252	FAUCET		0.00	0.00	140.21
1011	10108852	08/27/15	12208	FERGUSON ENTERPRISE	100315	8252	FAUCET		0.00	0.00	280.40
1011	10108852	08/27/15	12208	FERGUSON ENTERPRISE	100315	8252	PLUMBING PARTS		0.00	0.00	310.47
1011	10108852	08/27/15	12208	FERGUSON ENTERPRISE	100315	8252	RETURN		0.00	0.00	-280.40
1011	10108852	08/27/15	12208	FERGUSON ENTERPRISE	100315	8252	RETURN		0.00	0.00	-140.21
	TOTAL CHECK								0.00	0.00	310.47
1011	10108853	08/27/15	99460000	PRADKIN ELJEZER	100	4600	PAID TWICE	9113701	0.00	0.00	73.00
1011	10108854	08/27/15	10699	GALE/CENGAGE LEARNI	100550	8505	GEN INT BOOK		0.00	0.00	27.96
1011	10108854	08/27/15	10699	GALE/CENGAGE LEARNI	100550	8505	GEN INT BOOK		0.00	0.00	30.23
1011	10108854	08/27/15	10699	GALE/CENGAGE LEARNI	100550	8505	ONLINE DATABASE FY1		0.00	0.00	3,937.50
	TOTAL CHECK								0.00	0.00	3,995.69
1011	10108857	08/27/15	99460000	GRAHAM MARTIN FAM T	100	4600	DISMISSED		0.00	0.00	750.00
1011	10108859	08/27/15	10746	GREY HOUSE PUBLISHI	100550	8505	REFERENCE BOOK-GEN		0.00	0.00	163.00
1011	10108864	08/27/15	16298	HINDERLITER DE LLAM	100140	8030	SALES TAX-QTR 3		0.00	0.00	975.00
1011	10108864	08/27/15	16298	HINDERLITER DE LLAM	100	4120	SALES TAX AUDIT-QTR		0.00	0.00	4,444.43
	TOTAL CHECK								0.00	0.00	5,419.43
1011	10108866	08/27/15	99460000	HERNANDEZ, CESAR M.	100	4600	PAID TWICE	9106702	0.00	0.00	50.00
1011	10108867	08/27/15	10799	HOME DEPOT-PS#6035	100314	8560	SPRAY BOTTLE FOR SH		0.00	0.00	48.99
1011	10108867	08/27/15	10799	HOME DEPOT-PS#6035	100312	8255	CAR CHARGERS		0.00	0.00	51.82
1011	10108867	08/27/15	10799	HOME DEPOT-PS#6035	100312	8255	METAL BLADES & TAPE		0.00	0.00	53.73
1011	10108867	08/27/15	10799	HOME DEPOT-PS#6035	100312	8255	IRRIGATION REPAIRS		0.00	0.00	57.82
1011	10108867	08/27/15	10799	HOME DEPOT-PS#6035	100313	8535	POTTING SOIL		0.00	0.00	81.75
1011	10108867	08/27/15	10799	HOME DEPOT-PS#6035	100314	8555	SE SHOP TOOLS		0.00	0.00	114.96
1011	10108867	08/27/15	10799	HOME DEPOT-PS#6035	100312	8255	PAINT SHOP TOOLS		0.00	0.00	132.52

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CASH ACCT CHECK NO	ISSUE DT	VENDOR NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1011	08/27/15	10799 HOME DEPOT-PS#6035	100312	8255	STORAGE RM & SUPPLI	0.00	673.46
TOTAL CHECK						0.00	1,215.05
1011	08/27/15	14142 HOOPER, CANDICE	100550	8415	REIMB-PRESERVN TRNG	0.00	110.00
1011	08/27/15	15613 IMPERIAL SPRINKLER	100313	8255	IRRIGATION PARTS	0.00	29.60
1011	08/27/15	15613 IMPERIAL SPRINKLER	100313	8255	IRRIGATION PARTS	0.00	99.45
TOTAL CHECK						0.00	129.05
1011	08/27/15	15820 INNOVATIVE USERS GR	100550	8415	INSTITUTIONAL MERSH	0.00	100.00
1011	08/27/15	13527 IPM LITHOGRAPHICS,	100550	8580	HERRERA/FRY BUSS CA	0.00	112.32
1011	08/27/15	10979 LIFE ASSIST, INC.	100251	8580	EMS SUPPLIES	0.00	128.50
1011	08/27/15	10979 LIFE ASSIST, INC.	100251	8580	EMS SUPPLIES	0.00	986.28
1011	08/27/15	10979 LIFE ASSIST, INC.	100251	8580	EMS SUPPLIES	0.00	2,136.57
TOTAL CHECK						0.00	3,251.35
1011	08/27/15	10990 LLOYD PEST CONTROL	100550	8205	LIB PEST CTRL 7/15	0.00	78.00
1011	08/27/15	10990 LLOYD PEST CONTROL	100550	8205	PEST CTRL 7/15-6/16	0.00	889.20
TOTAL CHECK						0.00	967.20
1011	08/27/15	99460000 MORENO, ALEXANDER R	100	4600	OVER FMT 9115317	0.00	5.50
1011	08/27/15	11133 NATIONAL NOTARY ASS	100211	8414	015113814 - 2 YR FE	0.00	99.00
1011	08/27/15	15564 OFFICE DEPOT (ACCT.	100550	8560	LIB OFFICE SUPPLIES	0.00	4.74
1011	08/27/15	15564 OFFICE DEPOT (ACCT.	100550	8560	LIB OFFICE SUPPLIES	0.00	11.87
1011	08/27/15	15564 OFFICE DEPOT (ACCT.	100550	8560	LIB OFFICE SUPPLIES	0.00	21.59
1011	08/27/15	15564 OFFICE DEPOT (ACCT.	100550	8560	LIB OFFICE SUPPLIES	0.00	26.99
1011	08/27/15	15564 OFFICE DEPOT (ACCT.	100550	8560	LIB OFFICE SUPPLIES	0.00	66.83
1011	08/27/15	15564 OFFICE DEPOT (ACCT.	100550	8560	LIB OFFICE SUPPLIES	0.00	100.93
TOTAL CHECK						0.00	232.95
1011	08/27/15	11160 OFFICE DEPOT	100211	8561	OFFICE SUPPLIES	0.00	24.81
1011	08/27/15	11160 OFFICE DEPOT	100211	8561	OFFICE SUPPLIES	0.00	44.15
TOTAL CHECK						0.00	68.96
1011	08/27/15	99460000 O'LEARY, ARTHUR	100	5315	DUPLICATE PAYMENT	0.00	105.00
1011	08/27/15	16573 OVERDRIVE, INC.	100550	8505	GEN INT BOOKS	0.00	114.97
1011	08/27/15	16996 PHOENIX GROUP INFOR	100212	8030	JULY 2015 CITE MGMT	0.00	914.60
1011	08/27/15	11261 FORT SUPPLY	100314	8250	5305, F-23, F-24 SP	0.00	56.21
1011	08/27/15	11261 FORT SUPPLY	100314	8250	5303, F-23, F-24 SP	0.00	108.43
TOTAL CHECK						0.00	164.64
1011	08/27/15	17112 PROMOTIONAL VIP GRO	100251	8535	50% DEP OH ROCK WAL	0.00	1,362.50
1011	08/27/15	15541 PUBLIC STORAGE	100140	8242	DWNTN STRAGE-11 MNT	0.00	3,768.70

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1011	10108893	08/27/15	11301	QUILL CORPORATION	100251	8560	CREDIT-PEN REFILL	0.00	-7.51
1011	10108893	08/27/15	11301	QUILL CORPORATION	100251	8560	CREDIT-PEN REFILL	0.00	-7.23
1011	10108893	08/27/15	11301	QUILL CORPORATION	100251	8560	COPY PAPER	0.00	53.35
1011	10108893	08/27/15	11301	QUILL CORPORATION	100251	8560	OFFICE SUPPLIES	0.00	181.12
	TOTAL CHECK							0.00	219.73
1011	10108894	08/27/15	11333	REGENT BOOK COMPANY	100550	8505	GEN INT BOOK	0.00	16.01
1011	10108894	08/27/15	11333	REGENT BOOK COMPANY	100550	8505	GEN INT BOOKS	0.00	29.46
	TOTAL CHECK							0.00	45.47
1011	10108896	08/27/15	11444	SAN DIEGO PLASTICS,	100550	8560	LIBRARY SUPPLIES	0.00	168.95
1011	10108897	08/27/15	16893	SAN DIEGO REALTY AD	100120	8065	CONSULTING FEE-PURV	0.00	5,000.00
1011	10108899	08/27/15	12001	SDG&E-(POLICE)	100213	8236	ACF GAS JUL-AUG15 #	0.00	11.62
1011	10108899	08/27/15	12001	SDG&E-(POLICE)	100211	8236	PD GAS JUL-AUG15 #1	0.00	326.56
1011	10108899	08/27/15	12001	SDG&E-(POLICE)	100213	8235	ACF ELE JUL-AUG15 #	0.00	1,881.18
1011	10108899	08/27/15	12001	SDG&E-(POLICE)	100211	8235	PD ELE JUL-AUG15 #1	0.00	11,288.11
	TOTAL CHECK							0.00	13,507.47
1011	10108900	08/27/15	11430A	SDG&E (PUBLIC SERVI	100312	8235	6/30-7/31 LS2B	0.00	3,977.91
1011	10108900	08/27/15	11430A	SDG&E (PUBLIC SERVI	100312	8235	ELEC 6/22/15-7/22/1	0.00	5,836.26
1011	10108900	08/27/15	11430A	SDG&E (PUBLIC SERVI	100312	8235	LS1B SULTS D	0.00	48.95
1011	10108900	08/27/15	11430A	SDG&E (PUBLIC SERVI	100313	8235	ELEC 6/26-7/28/15	0.00	117.41
1011	10108900	08/27/15	11430A	SDG&E (PUBLIC SERVI	100313	8235	ELEC 6/22/15-7/22/1	0.00	198.30
1011	10108900	08/27/15	11430A	SDG&E (PUBLIC SERVI	100316	8235	ELEC 6/22/15-7/22/1	0.00	235.27
	TOTAL CHECK							0.00	10,414.10
1011	10108902	08/27/15	11429	SDG&E-(LIBRARY ACCT	100550	8236	GAS 6/15-7/15	0.00	63.40
1011	10108902	08/27/15	11429	SDG&E-(LIBRARY ACCT	100550	8235	ELECTR SERV 7/1-7/1	0.00	5,913.46
	TOTAL CHECK							0.00	5,976.86
1011	10108904	08/27/15	17106	SHI INTERNATIONAL C	100145	8030	SOFTWARE INSTALLATI	0.00	7,803.60
1011	10108905	08/27/15	11539	THE SOCO GROUP, INC	100312	8530	FUEL 7/15	0.00	2,541.41
1011	10108905	08/27/15	11539	THE SOCO GROUP, INC	100211	8530	FUEL 7/15	0.00	9,039.69
1011	10108905	08/27/15	11539	THE SOCO GROUP, INC	100211	8530	CAYS FUEL	0.00	57.48
1011	10108905	08/27/15	11539	THE SOCO GROUP, INC	100311	8530	FUEL 7/15	0.00	77.34
1011	10108905	08/27/15	11539	THE SOCO GROUP, INC	100145	8530	FUEL 7/15	0.00	134.02
1011	10108905	08/27/15	11539	THE SOCO GROUP, INC	100370	8530	FUEL 7/15	0.00	415.05
1011	10108905	08/27/15	11539	THE SOCO GROUP, INC	100315	8530	FUEL 7/15	0.00	578.73
1011	10108905	08/27/15	11539	THE SOCO GROUP, INC	100314	8530	FUEL 7/15	0.00	710.89
1011	10108905	08/27/15	11539	THE SOCO GROUP, INC	100255	8530	FUEL 7/15	0.00	1,452.17
1011	10108905	08/27/15	11539	THE SOCO GROUP, INC	100251	8530	FUEL 7/15	0.00	1,749.24
1011	10108905	08/27/15	11539	THE SOCO GROUP, INC	100316	8530	FUEL 7/15	0.00	2,126.90
1011	10108905	08/27/15	11539	THE SOCO GROUP, INC	100313	8530	FUEL 7/15	0.00	2,354.57
1011	10108905	08/27/15	11539	THE SOCO GROUP, INC	100313	8530	CAYS FUEL	0.00	214.88
1011	10108905	08/27/15	11539	THE SOCO GROUP, INC	100251	8530	CAYS FUEL	0.00	1,954.69
	TOTAL CHECK							0.00	23,407.06
1011	10108906	08/27/15	13728	SOUTHWESTERN COLLEG	100251	8560	12 CPR CARDS 2015-8	0.00	84.00

CITY OF CORONADO
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FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1011	10108907	08/27/15	11564	SPECIALTY ELECTRIC	100550	8560	LIGHT BULBS	0.00	76.72
1011	10108911	08/27/15	EE REIMB	TANGLAO, JOSELITO	100212	8560	REIMB BATON15-07260	0.00	100.00
1011	10108915	08/27/15	10976	THE LIBRARY STORE	100350	8560	BOOK COVERNG SUPPLI	0.00	1,103.14
1011	10108917	08/27/15	11640	TIME WARNER CABLE	100145	8320	CNNCTVTV LOCAL LOOP	0.00	2,200.00
1011	10108917	08/27/15	11640	TIME WARNER CABLE	100550	8320	INTERNET SERV 7/7-8	0.00	1,799.00
1011	10108917	08/27/15	11640	TIME WARNER CABLE	100211	8320	TV SVC-8/13-9/12 PD	0.00	23.43
1011	10108917	08/27/15	11640	TIME WARNER CABLE	100145	8320	HEPLND INTRNT	0.00	199.95
1011	10108917	08/27/15	11640	TIME WARNER CABLE	100145	8320	PUBLIC WIFI INTRNT-	0.00	349.00
1011	10108917	08/27/15	11640	TIME WARNER CABLE	100145	8320	LFRGD INTRNT	0.00	400.00
1011	10108917	08/27/15	11640	TIME WARNER CABLE	100145	8320	HQ-CAYS INTRNT	0.00	481.20
1011	10108917	08/27/15	11640	TIME WARNER CABLE	100145	8320	HQ-CAYS INTRNT	0.00	5,452.58
TOTAL	CHECK								
1011	10108919	08/27/15	14225	US BANK (IMPAC GOV	100550	8400	POSTAGE METER-JULY	0.00	29.69
1011	10108919	08/27/15	14225	US BANK (IMPAC GOV	100550	8560	LIB OFFICE SUPPLIES	0.00	57.90
1011	10108919	08/27/15	14225	US BANK (IMPAC GOV	100550	8415	LIB SUP TRNG-CHRIS	0.00	119.00
1011	10108919	08/27/15	14225	US BANK (IMPAC GOV	100550	8415	BASIC SUPRVN SEMINA	0.00	119.00
1011	10108919	08/27/15	14225	US BANK (IMPAC GOV	100550	8415	GODADDY/CATALOG DNS	0.00	209.97
1011	10108919	08/27/15	14225	US BANK (IMPAC GOV	100370	8415	APWA AIRFARE EW	0.00	212.00
1011	10108919	08/27/15	14225	US BANK (IMPAC GOV	100370	8415	APWA REGISTRATION E	0.00	785.00
TOTAL	CHECK								1,532.56
1011	10108921	08/27/15	11765	WESCOMM - WESTERN C	100	4800	LINE SVC CHRNG-JUN 1	0.00	294.00
1011	10108923	08/27/15	99460000	WOODROW, ROBERTS	100	4600	PAID TWICE 11112349	0.00	74.00
1011	10108929	09/03/15	16469	ACTION WHOLESALE PR	100312	8255	IRRIGATION REPAIR	0.00	194.19
1011	10108930	09/03/15	10068	AGRICULTURAL PEST C	100313	8030	SUNSET PARK 8/15	0.00	65.00
1011	10108930	09/03/15	10068	AGRICULTURAL PEST C	100313	8030	BAYVIEW PARK 8/15	0.00	75.00
1011	10108930	09/03/15	10068	AGRICULTURAL PEST C	100313	8030	CAYS PARK 8/15	0.00	75.00
1011	10108930	09/03/15	10068	AGRICULTURAL PEST C	100315	8030	1ST/ALAMEDA STORAGE	0.00	215.00
1011	10108930	09/03/15	10068	AGRICULTURAL PEST C	100315	8030	1ST/ALAMEDA STORAGE	0.00	215.00
TOTAL	CHECK								645.00
1011	10108933	09/03/15	10097	AMERICAN BACKFLOW S	100315	8252	PLUMBING PARTS	0.00	99.04
1011	10108934	09/03/15	10131	ARAMARK UNIFORM SER	100314	8560	MATS/TOWELS 7/15	0.00	218.67
1011	10108934	09/03/15	10131	ARAMARK UNIFORM SER	100315	8385	UNIFORMS 7/15	0.00	227.56
1011	10108934	09/03/15	10131	ARAMARK UNIFORM SER	100314	8030	MATS/TOWELS 7/15	0.00	258.43
1011	10108934	09/03/15	10131	ARAMARK UNIFORM SER	100313	8030	MATS/TOWELS 7/15	0.00	377.71
1011	10108934	09/03/15	10131	ARAMARK UNIFORM SER	100311	8560	UNIFORMS 7/15	0.00	15.70
1011	10108934	09/03/15	10131	ARAMARK UNIFORM SER	100316	8385	UNIFORMS 7/15	0.00	51.60
1011	10108934	09/03/15	10131	ARAMARK UNIFORM SER	100312	8385	UNIFORMS 7/15	0.00	101.65
1011	10108934	09/03/15	10131	ARAMARK UNIFORM SER	100313	8385	UNIFORMS 7/15	0.00	124.80
1011	10108934	09/03/15	10131	ARAMARK UNIFORM SER	100316	8030	MATS/TOWELS 7/15	0.00	139.16
1011	10108934	09/03/15	10131	ARAMARK UNIFORM SER	100312	8030	MATS/TOWELS 7/15	0.00	139.16
1011	10108934	09/03/15	10131	ARAMARK UNIFORM SER	100314	8385	UNIFORMS 7/15	0.00	169.85
1011	10108934	09/03/15	10131	ARAMARK UNIFORM SER	100315	8030	MATS/TOWELS 7/15	0.00	178.92
TOTAL	CHECK								2,003.21

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FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1011	10108935	09/03/15	17005	ARROW INTERNATIONAL	100251	8550	15MM EZ IO NEEDLES	0.00	602.47
1011	10108936	09/03/15	13209	ARROWHEAD MOUNTAIN	100313	8560	WATER-PARKS-1485	0.00	6.48
1011	10108936	09/03/15	13209	ARROWHEAD MOUNTAIN	100314	8560	WATER-FLEET-1428	0.00	24.66
1011	10108936	09/03/15	13209	ARROWHEAD MOUNTAIN	100313	8560	WATER-PARKS-1293	0.00	33.63
1011	10108936	09/03/15	13209	ARROWHEAD MOUNTAIN	100315	8560	WATER-FAC-1493	0.00	56.49
1011	10108936	09/03/15	13209	ARROWHEAD MOUNTAIN	100311	8560	WATER-ADMIN-1519	0.00	176.46
	TOTAL CHECK							0.00	297.72
1011	10108938	09/03/15	11204	AT&T (CORONADO FIRE	100252	8320	6194350914 SHORES R	0.00	18.38
1011	10108938	09/03/15	11204	AT&T (CORONADO FIRE	100255	8320	6194351955 LG FAX	0.00	18.93
1011	10108938	09/03/15	11204	AT&T (CORONADO FIRE	100251	8320	6194235735 CAYS 911	0.00	18.93
1011	10108938	09/03/15	11204	AT&T (CORONADO FIRE	100251	8320	6195229605 HQ 911	0.00	18.93
1011	10108938	09/03/15	11204	AT&T (CORONADO FIRE	100252	8320	6194241031 CAYS FAX	0.00	18.94
1011	10108938	09/03/15	11204	AT&T (CORONADO FIRE	100251	8320	6194359268 HQ FAX	0.00	52.54
1011	10108938	09/03/15	11204	AT&T (CORONADO FIRE	100255	8320	6194350328 TWR ALAR	0.00	87.23
1011	10108938	09/03/15	11204	AT&T (CORONADO FIRE	100251	8320	6194350575 TELESTAF	0.00	94.43
1011	10108938	09/03/15	11204	AT&T (CORONADO FIRE	100252	8320	6195227851 BOC PHON	0.00	115.50
	TOTAL CHECK							0.00	443.81
1011	10108939	09/03/15	15595	AT&T CALNET 2	100211	8320	RECRUIT LINE JULAUG	0.00	0.42
1011	10108941	09/03/15	10198	BDS ENGINEERING, IN	100312	8030	MARK OUTS	0.00	761.50
1011	10108942	09/03/15	15409	BILL HOWE PLUMBING,	100315	8030	SNAKE LINE	0.00	95.00
1011	10108942	09/03/15	15409	BILL HOWE PLUMBING,	100315	8030	SNAKE LINE PS	0.00	140.00
1011	10108942	09/03/15	15409	BILL HOWE PLUMBING,	100315	8030	C.B. TOILET INSTALL	0.00	142.50
1011	10108942	09/03/15	15409	BILL HOWE PLUMBING,	100315	8030	CAYS MENS RR	0.00	450.72
1011	10108942	09/03/15	15409	BILL HOWE PLUMBING,	100315	8030	99 GRAND CARIBE	0.00	781.42
	TOTAL CHECK							0.00	1,609.64
1011	10108943	09/03/15	16812	BOCARIO/RIVERMOUTH	100211	8560	HALFPNT FOR BALL CA	0.00	369.90
1011	10108944	09/03/15	10310	CAL-AM WATER (FIRE	100251	8237	CAYS H2O 2015-8	0.00	183.50
1011	10108945	09/03/15	10304	CAL-AM WATER (POLIC	100211	8237	PD DRINK WTR AUG15#	0.00	193.71
1011	10108945	09/03/15	10304	CAL-AM WATER (POLIC	100211	8237	PD IRRIGAT AUG15 #2	0.00	340.92
	TOTAL CHECK							0.00	534.63
1011	10108947	09/03/15	15252	CALIFORNIA DEPT OF	100	2098	D KELLY INCOME WTHL	0.00	614.00
1011	10108948	09/03/15	10345	CALIFORNIA UNIFORMS	100211	8560	NAME TAGS - OCHOA	0.00	17.28
1011	10108949	09/03/15	16871	CARQUEST AUTO PARTS	100314	8525	SWAMP COOLER	0.00	1,155.60
1011	10108950	09/03/15	15305	CINTAS CORPORATION	100251	8385	CAYS TWL SVC-CRD AP	0.00	20.85
1011	10108950	09/03/15	15305	CINTAS CORPORATION	100251	8385	HQ TWL SVC 082615	0.00	50.27
1011	10108950	09/03/15	15305	CINTAS CORPORATION	100251	8385	HQ TWL_MAT_SVC 0819	0.00	88.98
1011	10108950	09/03/15	15305	CINTAS CORPORATION	100251	8385	CAYS TWL_MAT_SVC_08	0.00	107.26
	TOTAL CHECK							0.00	267.36

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1011	10108951	09/03/15	16972	COASTAL DISTRIBUTIN	100314	8530	FLUIDS	0.00	128.27
1011	10108952	09/03/15	10753	COMPLETE OFFICE (GR	100120	8560	OFFICE SUPPLIES	0.00	33.69
1011	10108952	09/03/15	10753	COMPLETE OFFICE (GR	100142	8560	OFFICE SUPPLIES	0.00	12.41
1011	10108952	09/03/15	10753	COMPLETE OFFICE (GR	100140	8560	OFFICE SUPPLIES	0.00	155.17
	TOTAL CHECK							0.00	201.27
1011	10108954	09/03/15	10457	CORONADO HARDWARE	100315	8252	12-2 STOCK ITEMS	0.00	16.18
1011	10108954	09/03/15	10457	CORONADO HARDWARE	100313	8255	IRRIGATION PARTS	0.00	17.22
1011	10108954	09/03/15	10457	CORONADO HARDWARE	100313	8560	STRAW HATS	0.00	21.58
1011	10108954	09/03/15	10457	CORONADO HARDWARE	100315	8252	SPECKLS R/R	0.00	28.06
1011	10108954	09/03/15	10457	CORONADO HARDWARE	100315	8252	FACILITY SHOP	0.00	28.48
1011	10108954	09/03/15	10457	CORONADO HARDWARE	100315	8252	CAYS DRINK FOUNTAIN	0.00	35.70
1011	10108954	09/03/15	10457	CORONADO HARDWARE	100315	8252	STATION 36 VALVE	0.00	37.79
1011	10108954	09/03/15	10457	CORONADO HARDWARE	100312	8255	FACILITY SHOP	0.00	39.94
1011	10108954	09/03/15	10457	CORONADO HARDWARE	100312	8255	CURB PAINT RED	0.00	55.00
1011	10108954	09/03/15	10457	CORONADO HARDWARE	100312	8255	CONCRETE SUPPLIES	0.00	95.52
1011	10108954	09/03/15	10457	CORONADO HARDWARE	100315	8252	FACILITY SHOP	0.00	186.88
1011	10108954	09/03/15	10457	CORONADO HARDWARE	100312	8255	NO PARKING SIGNS	0.00	4.85
1011	10108954	09/03/15	10457	CORONADO HARDWARE	100315	8252	FOR KENNELS	0.00	7.87
1011	10108954	09/03/15	10457	CORONADO HARDWARE	100315	8252	REC DOOR	0.00	10.57
1011	10108954	09/03/15	10457	CORONADO HARDWARE	100211	8561	POWER STRIP/CABLE T	0.00	56.99
	TOTAL CHECK							0.00	642.63
1011	10108956	09/03/15	12531	D&D WILDLIFE-HABITA	100313	8030	MEDIANS 8/15	0.00	1,565.40
1011	10108958	09/03/15	16507	DANNY'S AUTO BODY &	100314	8250	9-5 PAINT REPAIR	0.00	655.84
1011	10108958	09/03/15	16507	DANNY'S AUTO BODY &	100314	8250	7-23 PAINT REPAIR	0.00	727.39
1011	10108958	09/03/15	16507	DANNY'S AUTO BODY &	100314	8250	7-20 BODY REPAIR	0.00	1,472.68
	TOTAL CHECK							0.00	2,855.91
1011	10108959	09/03/15	14522	DELL MARKETING L.P.	100145	9043	NEW COMPUTERS	0.00	27,817.68
1011	10108960	09/03/15	10551	DIAMOND ENVIRONMENT	100315	8030	102 CAYS BLVD	0.00	54.00
1011	10108960	09/03/15	10551	DIAMOND ENVIRONMENT	100311	8570	CONCERT IN PARK	0.00	1,588.10
	TOTAL CHECK							0.00	1,642.10
1011	10108962	09/03/15	12323	FARNUM ELECTRIC	100315	8030	LIGHT POLE	0.00	125.00
1011	10108962	09/03/15	12323	FARNUM ELECTRIC	100315	8030	LIGHT POLE	0.00	135.00
1011	10108962	09/03/15	12323	FARNUM ELECTRIC	100315	8030	LIGHT POLE	0.00	135.00
1011	10108962	09/03/15	12323	FARNUM ELECTRIC	100315	8030	PRT ELECTRICAL	0.00	157.00
1011	10108962	09/03/15	12323	FARNUM ELECTRIC	100315	8030	LIGHT REPAIR BOAT D	0.00	210.00
	TOTAL CHECK							0.00	762.00
1011	10108963	09/03/15	10645	FEDEX	100140	8400	CALPERS SHIPMENT	0.00	34.35
1011	10108964	09/03/15	10701	GARY ELECTRIC INC	100315	8030	LIGHT POLE	0.00	350.00
1011	10108965	09/03/15	10714	GEORGE'S LAWN EQUIP	100314	8250	2 BLOWERS FIRE	0.00	300.24
1011	10108966	09/03/15	17052	GOVT STAFFING SERVI	100370	8030	ACCT TECH-MARTINET	0.00	70.00
1011	10108966	09/03/15	17052	GOVT STAFFING SERVI	100140	8030	ACCT TECH-MARTINET	0.00	1,995.00

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FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	----	DESCRIPTION	SALES TAX	AMOUNT
TOTAL CHECK										
1011	10108967	09/03/15	14793	INTENT DIGITAL	100145	8251		VOTELYNX SUPPORT	0.00	2,065.00
1011	10108968	09/03/15	10855	INTERNATIONAL ASSOC	100251	8415		FY16 MBRSP RNWL BLO	0.00	2,499.00
1011	10108975	09/03/15	16733	KYOCERA DOCUMENT SO	100255	8251		PRINTER USAGE-JUL 1	0.00	0.19
1011	10108975	09/03/15	16733	KYOCERA DOCUMENT SO	100115	8251		PRINTER USAGE-JUL 1	0.00	4.12
1011	10108975	09/03/15	16733	KYOCERA DOCUMENT SO	100213	8251		PRINTER USAGE-JUL 1	0.00	50.30
1011	10108975	09/03/15	16733	KYOCERA DOCUMENT SO	100550	8251		COPIER USAGE-JUL 15	0.00	82.82
1011	10108975	09/03/15	16733	KYOCERA DOCUMENT SO	100251	8251		PRINTER USAGE-JUL 1	0.00	102.40
1011	10108975	09/03/15	16733	KYOCERA DOCUMENT SO	100142	8251		PRINTER USAGE-JUL 1	0.00	22.01
1011	10108975	09/03/15	16733	KYOCERA DOCUMENT SO	100120	8251		PRINTER USAGE-JUL 1	0.00	135.52
1011	10108975	09/03/15	16733	KYOCERA DOCUMENT SO	100311	8251		COPIER USAGE-JUL 15	0.00	148.50
1011	10108975	09/03/15	16733	KYOCERA DOCUMENT SO	100251	8251		COPIER USAGE-JUL 15	0.00	167.58
1011	10108975	09/03/15	16733	KYOCERA DOCUMENT SO	100370	8251		PRINTER USAGE-JUL 1	0.00	192.90
1011	10108975	09/03/15	16733	KYOCERA DOCUMENT SO	100211	8251		COPIER USAGE-JUL 15	0.00	358.83
1011	10108975	09/03/15	16733	KYOCERA DOCUMENT SO	100125	8251		COPIER USAGE-JUL 15	0.00	435.05
1011	10108975	09/03/15	16733	KYOCERA DOCUMENT SO	100125	8251		COPIER USAGE-JUL 15	0.00	451.20
1011	10108975	09/03/15	16733	KYOCERA DOCUMENT SO	100211	8251		PRINTER USAGE-JUL 1	0.00	473.29
1011	10108975	09/03/15	16733	KYOCERA DOCUMENT SO	100140	8251		PRINTER USAGE-JUL 1	0.00	491.75
TOTAL CHECK									0.00	3,116.46
1011	10108976	09/03/15	15819	LANCE, SOLL & LUNGH	100140	8005		GASB 68 TEST WORK	0.00	3,000.00
1011	10108978	09/03/15	15232	LEER TRUCK ACCESSOR	100314	8030		2-9R RUNNING BOARD	0.00	482.00
1011	10108979	09/03/15	10979	LIFE ASSIST, INC.	100251	8250		EMS SUPPLIES	0.00	654.42
1011	10108979	09/03/15	10979	LIFE ASSIST, INC.	100251	8580		EMS SUPPLIES	0.00	354.08
TOTAL CHECK									0.00	1,008.50
1011	10108980	09/03/15	11043	LUSTRE-CAL NAMEPLAT	100312	8255		SIGN INVENTORY DECA	0.00	202.32
1011	10108982	09/03/15	11048	MCDUGAL, LOVE, ECKIS	100135	8046		88637-KEITH JAMES D	0.00	33.00
1011	10108982	09/03/15	11048	MCDUGAL, LOVE, ECKIS	100135	8046		88636-HRC APPEAL	0.00	57.00
1011	10108982	09/03/15	11048	MCDUGAL, LOVE, ECKIS	100135	8046		88634-CIVIL SVC COM	0.00	131.90
1011	10108982	09/03/15	11048	MCDUGAL, LOVE, ECKIS	100135	8046		88635-COR V. DOF	0.00	132.00
1011	10108982	09/03/15	11048	MCDUGAL, LOVE, ECKIS	100135	8046		88633-PERSNL MTRS	0.00	258.00
1011	10108982	09/03/15	11048	MCDUGAL, LOVE, ECKIS	100135	8046		88631-MISC LITIGATI	0.00	391.35
1011	10108982	09/03/15	11048	MCDUGAL, LOVE, ECKIS	100135	8046		88632-COMMISSIONS-G	0.00	445.50
1011	10108982	09/03/15	11048	MCDUGAL, LOVE, ECKIS	100135	8046		88630-CODE ENFRMNT	0.00	1,146.91
1011	10108982	09/03/15	11048	MCDUGAL, LOVE, ECKIS	100135	8046		88638-MIKANDA INVT	0.00	8,727.25
1011	10108982	09/03/15	11048	MCDUGAL, LOVE, ECKIS	100135	8045		88639-RETAINER	0.00	10,000.00
1011	10108982	09/03/15	11048	MCDUGAL, LOVE, ECKIS	100135	8046		88668-JONES DSC APP	0.00	1,656.65
TOTAL CHECK									0.00	22,979.56
1011	10108983	09/03/15	10712	NAPA AUTO PARTS	100314	8250		WRONG ACCT	0.00	241.48
1011	10108983	09/03/15	10712	NAPA AUTO PARTS	100314	8250		ROLLAWAY	0.00	659.02
1011	10108983	09/03/15	10712	NAPA AUTO PARTS	100314	8250		CREDIT WRONG ACCT	0.00	-241.48
1011	10108983	09/03/15	10712	NAPA AUTO PARTS	100314	8250		7-26 AIR FILTER	0.00	12.90
1011	10108983	09/03/15	10712	NAPA AUTO PARTS	100314	8250		GLUE	0.00	15.10
1011	10108983	09/03/15	10712	NAPA AUTO PARTS	100314	8250		POLARIS AIR FILTERS	0.00	64.48

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FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
TOTAL CHECK									
1011	10108984	09/03/15	16570	NATIONAL PETROLEUM	100314	8530	OIL	0.00	751.50
1011	10108986	09/03/15	15137	OFFICE DEPOT (ACCT	100370	8560	FOLDERS,COPY PAPER	0.00	966.23
1011	10108986	09/03/15	15137	OFFICE DEPOT (ACCT	100370	8560	STAMP	0.00	49.29
1011	10108986	09/03/15	15137	OFFICE DEPOT (ACCT	100140	8560	RET-OFFICE SUPPLIES	0.00	78.83
TOTAL CHECK								0.00	-52.37
1011	10108987	09/03/15	13718	OFFICE DEPOT (PUBLI	100311	8560	OFFICE SUPPLIES	0.00	75.75
1011	10108987	09/03/15	13718	OFFICE DEPOT (PUBLI	100311	8560	NOTEBOOKS	0.00	270.83
1011	10108987	09/03/15	13718	OFFICE DEPOT (PUBLI	100311	8560	OFFICE SUPPLIES	0.00	24.62
1011	10108987	09/03/15	13718	OFFICE DEPOT (PUBLI	100311	8560	OFFICE SUPPLIES	0.00	25.90
1011	10108987	09/03/15	13718	OFFICE DEPOT (PUBLI	100311	8560	OFFICE SUPPLIES	0.00	25.90
1011	10108987	09/03/15	13718	OFFICE DEPOT (PUBLI	100311	8560	STENO BOOKS	0.00	40.48
TOTAL CHECK								0.00	387.73
1011	10108992	09/03/15	15312	PERRY OF NATIONAL C	100314	8250	BRAKE PADS	0.00	106.60
1011	10108992	09/03/15	15312	PERRY OF NATIONAL C	100314	8250	5391 TURN SIGNAL	0.00	167.27
1011	10108992	09/03/15	15312	PERRY OF NATIONAL C	100314	8250	12-2 ALTERNATOR	0.00	211.40
TOTAL CHECK								0.00	485.27
1011	10108993	09/03/15	10007	PETTY CASH - PUBLIC	100311	8570	MEAL-TQ	0.00	5.72
1011	10108993	09/03/15	10007	PETTY CASH - PUBLIC	100311	8570	MEAL- GIL	0.00	5.99
1011	10108993	09/03/15	10007	PETTY CASH - PUBLIC	100311	8570	MEAL-S-SERRANO	0.00	8.20
1011	10108993	09/03/15	10007	PETTY CASH - PUBLIC	100311	8570	MEAL-J GUERRERO	0.00	8.79
1011	10108993	09/03/15	10007	PETTY CASH - PUBLIC	100314	8530	7-23 GAS	0.00	9.00
1011	10108993	09/03/15	10007	PETTY CASH - PUBLIC	100311	8570	MEAL-L.PEREZ	0.00	9.77
1011	10108993	09/03/15	10007	PETTY CASH - PUBLIC	100311	8570	MEAL-AMEZCUA	0.00	10.00
1011	10108993	09/03/15	10007	PETTY CASH - PUBLIC	100311	8570	MEAL-MANDO	0.00	10.00
1011	10108993	09/03/15	10007	PETTY CASH - PUBLIC	100311	8570	MEAL-MARK D	0.00	10.00
1011	10108993	09/03/15	10007	PETTY CASH - PUBLIC	100311	8570	MEAL- MANNY	0.00	10.00
1011	10108993	09/03/15	10007	PETTY CASH - PUBLIC	100315	8252	LIGHT FOR C.H.	0.00	21.97
1011	10108993	09/03/15	10007	PETTY CASH - PUBLIC	100311	8560	ADMIN SUPPLIES	0.00	24.26
1011	10108993	09/03/15	10007	PETTY CASH - PUBLIC	100311	8570	MEAL-RAUL/RICRDO/ED	0.00	30.00
1011	10108993	09/03/15	10007	PETTY CASH - PUBLIC	100315	8415	MILEAGE-CAROLINE 6/	0.00	31.86
1011	10108993	09/03/15	10007	PETTY CASH - PUBLIC	100315	8252	C.B. TOILET 4TH JUL	0.00	121.06
TOTAL CHECK								0.00	316.62
1011	10108994	09/03/15	14797	PHONE SUPPLEMENTS	100216	8390	2 HEADSETS	0.00	154.23
1011	10108995	09/03/15	15917	POM INCORPORATED	100212	8515	PARK METER PARTS	0.00	788.90
1011	10108996	09/03/15	15808	PROMOVENTURES	100255	7160	4 LG JACKETS	0.00	168.00
1011	10108999	09/03/15	11321	RAPHAEL'S PARTY REN	100313	8560	CHAIRS	0.00	76.05
1011	10109000	09/03/15	16697	RUSS BEE REMOVAL	100313	8030	BEE REMOVAL	0.00	375.00
1011	10109002	09/03/15	16698	SAN DIEGO COUNTY SH	100211	8425	DUI SUPPLEMENTAL FO	0.00	36.50
1011	10109003	09/03/15	11419	SAN DIEGO DAILY TRA	100311	8560	BID FERRY LANDING	0.00	336.00
1011	10109003	09/03/15	11419	SAN DIEGO DAILY TRA	100311	8560	BID-ROOF	0.00	125.40

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
TOTAL CHECK									
1011	10109005	09/03/15	11426	SDG&E-(FIRE SRV ACC	100251	8236	HQ GAS 2015-8	0.00	461.40
1011	10109005	09/03/15	11426	SDG&E-(FIRE SRV ACC	100251	8235	HQ ELEC 2015-8	0.00	75.58
TOTAL CHECK								0.00	2,319.06
1011	10109006	09/03/15	11426A	SDG&E - (LIFEGUARD	100255	8235	LG ELEC 2015-8	0.00	2,394.64
1011	10109015	09/03/15	10316	ST OF CA DEPT OF JU	100142	8065	LIVESCAN SERVICES	0.00	1,424.64
1011	10109016	09/03/15	15897	STATEWIDE TRAFFIC S	100312	8255	SIGNS	0.00	1,548.00
1011	10109016	09/03/15	15897	STATEWIDE TRAFFIC S	100312	8255	CAYS TRAFFIC SIGNS	0.00	151.19
TOTAL CHECK								0.00	155.09
1011	10109017	09/03/15	14153	STRYKER MEDICAL	100251	8250	STRYKER GURNEY REPA	0.00	306.28
1011	10109020	09/03/15	11614	SUPERIOR READY MIX	100312	8255	CONCRETE	0.00	1,068.36
1011	10109020	09/03/15	11614	SUPERIOR READY MIX	100312	8255	CONCRETE	0.00	282.97
TOTAL CHECK								0.00	402.03
1011	10109024	09/03/15	14572	THE SHERWIN-WILLIAM	100312	8255	EXPOXY	0.00	685.00
1011	10109025	09/03/15	16963	T-MAN TRAFFIC SUPPL	100312	8255	RED CURE PAINTING	0.00	198.30
1011	10109026	09/03/15	17084	TRAFFIC TECH	100312	8255	RED ALLEY STRIPPING	0.00	420.08
1011	10109027	09/03/15	13895	ULINE, INC	100211	8580	POLY BAGS	0.00	1,918.00
1011	10109028	09/03/15	11673	UNDERGROUND SERVICE	100312	8030	UTILITY MARK OUTS	0.00	115.08
1011	10109029	09/03/15	14225	US BANK (IMPAC GOV	100142	8415	SNACKS HR TRAINING	0.00	78.00
1011	10109029	09/03/15	14225	US BANK (IMPAC GOV	100142	8390	MAINT WKR JOB AD	0.00	43.91
1011	10109029	09/03/15	14225	US BANK (IMPAC GOV	100142	8390	IT NTRWK ADM JOB AD	0.00	275.00
1011	10109029	09/03/15	14225	US BANK (IMPAC GOV	100140	8400	CERT LETTER EMPLOYE	0.00	290.00
1011	10109029	09/03/15	14225	US BANK (IMPAC GOV	100142	8390	SEAS ASST JOB AD	0.00	7.18
1011	10109029	09/03/15	14225	US BANK (IMPAC GOV	100142	8415	COFFEE/BRKFST-INTRV	0.00	25.00
1011	10109029	09/03/15	14225	US BANK (IMPAC GOV	100142	8415	COFFEE/BRKFST-INTRV	0.00	25.95
1011	10109029	09/03/15	14225	US BANK (IMPAC GOV	100142	8390	SR PLANNER JOB AD	0.00	28.70
1011	10109029	09/03/15	14225	US BANK (IMPAC GOV	100142	8415	LUNCH-INTERVIEWS	0.00	90.00
1011	10109029	09/03/15	14225	US BANK (IMPAC GOV	100142	8415	LUNCH-LIB INTERVIEW	0.00	108.94
1011	10109029	09/03/15	14225	US BANK (IMPAC GOV	100142	8415	LUNCH-LIB INTERVIEW	0.00	115.01
1011	10109029	09/03/15	14225	US BANK (IMPAC GOV	100142	8560	HR PUBLICATIONS	0.00	333.67
TOTAL CHECK								0.00	1,343.36
1011	10109030	09/03/15	12703WW	VERIZON WIRELESS	100370	8320	CELL PH CHRGS-ENG	0.00	0.51
1011	10109030	09/03/15	12703WW	VERIZON WIRELESS	100550	8320	CELL PH CHRGS-LIB	0.00	25.69
1011	10109030	09/03/15	12703WW	VERIZON WIRELESS	100145	8320	CELL PH CHRGS-AS	0.00	173.50
1011	10109030	09/03/15	12703WW	VERIZON WIRELESS	100315	8320	CELL PH CHRGS-PS	0.00	708.44
1011	10109030	09/03/15	12703WW	VERIZON WIRELESS	100120	8320	CELL PH CHRGS-CM	0.00	59.77
TOTAL CHECK								0.00	967.91
1011	10109031	09/03/15	12703POL	VERIZON WIRELESS	100211	8320	CELL PH JULAUG 15 #	0.00	1,652.91

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FUND - 100 - GENERAL FUND									
CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1011	10109032	09/03/15	11725	VILLAGE HARDWARE	100312	8255	HARDWARE	0.00	14.26
1011	10109033	09/03/15	10348	VULCAN MATERIALS CO	100312	8255	ASPHALT	0.00	304.35
1011	10109034	09/03/15	11765	WESCOMM - WESTERN C	100	4800	LINE SVC CHRGE--JUL	0.00	294.00
1011	10109036	09/03/15	11789	WILLY'S ELECTRONIC	100314	8535	SWITCHES	0.00	81.23
1011	10109037	09/03/15	14966	WINZER CORPORATION	100315	8252	SHOP SUPPLIES	0.00	284.93
1011	10109040	09/04/15	12959	SAN DIEGO LAFCO	100135	8047	APPEAL FILING FEE	0.00	1,030.00
TOTAL CASH ACCOUNT									256,744.22
TOTAL FUND									256,744.22

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FUND - 102 - PAYROLL FUND										
CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	----	DESCRIPTION----	SALES TAX	AMOUNT
1012	10108924	08/27/15	11999	CALPERS LONG-TERM C 102		2027	DED:6650	PEKS-LONG	0.00	443.30
1012	10108927	08/27/15	11986	ST OF CA - FRANCHIS 102		2028	DED:1500	WAGE ASSGN	0.00	50.00
1012	10108928	08/27/15	16884	THOMAS H BILLINGSLE 102		2028	DED:1202	WAGE ASSGN	0.00	189.22
TOTAL CASH ACCOUNT										
TOTAL FUND										
									0.00	682.52
									0.00	682.52

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
FUND - 106 - RECREATION SERVICES								
1011	10108804	08/27/15	10068 AGRICULTURAL PEST C	106514	8560	RODENT CONTROL TENN	0.00	125.00
1011	10108806	08/27/15	11006 ALBERTSONS, INC SOUT	106512	8565	GO PLAY GET FIT	0.00	108.09
1011	10108821	08/27/15	14625 BUSINESS PRODUCTS E	106511	8560	FILE FOLDERS	0.00	70.15
1011	10108825	08/27/15	10305 CAL-AM WATER (RECRE	106514	8237	TENNIS CTR	0.00	47.53
1011	10108827	08/27/15	EE REIMS CARNEY, TAMMY	106514	8565	PICKLEBALL SUPPLIES	0.00	123.64
1011	10108827	08/27/15	EE REIMS CARNEY, TAMMY	106514	8565	PICKLEBALL SUPPLIES	0.00	309.10
TOTAL CHECK								
1011	10108837	08/27/15	10753 COMPLETE OFFICE (GR	106511	8560	HEAVY DUTY STAPLES	0.00	20.44
1011	10108837	08/27/15	10753 COMPLETE OFFICE (GR	106511	8561	COPY PAPER	0.00	38.48
TOTAL CHECK								
1011	10108845	08/27/15	12619 DUNN-EDWARDS CORPOR	106514	8565	PICKLEBALL SUPPLIES	0.00	302.92
1011	10108847	08/27/15	99550000 EMILY PASSMORE	106	2050	RENTAL REF 8/20/15	0.00	358.00
1011	10108855	08/27/15	16410 GLIDE FITNESS PRODU	106515	8030	SVC TO ELLIPTICAL	0.00	1,040.45
1011	10108856	08/27/15	15736 GOPHER	106515	8565	FOAM ROLLER	0.00	28.02
1011	10108856	08/27/15	15736 GOPHER	106515	8565	FACILITY SUPPLIES	0.00	207.55
TOTAL CHECK								
1011	10108865	08/27/15	16825 HEART2ART	106512	8067	PRINCESS BALLERINA	0.00	375.00
1011	10108865	08/27/15	16825 HEART2ART	106512	8067	HIP HOP CLASS	0.00	1,425.00
TOTAL CHECK								
1011	10108869	08/27/15	99550000 IAN URTNOWSKI	106	2050	RENTAL REF 8/20/15	0.00	100.00
1011	10108876	08/27/15	10925 KNORR SYSTEMS INC	106513	8030	SVC TO CLEAR VENT S	0.00	272.00
1011	10108880	08/27/15	17004 MICHAEL F FRASER	106514	8067	PICKLEBALL CLINIC	0.00	115.20
1011	10108883	08/27/15	16662 NUCO2, LLC	106513	8575	POOL CHEMICALS	0.00	398.10
1011	10108903	08/27/15	11428 SDG&E- (REC ACCT)	106514	8236	1501 GLORIETTA GAS	0.00	11.62
1011	10108903	08/27/15	11428 SDG&E- (REC ACCT)	106515	8236	1019 7TH ST	0.00	19.72
1011	10108903	08/27/15	11428 SDG&E- (REC ACCT)	106514	8235	1014 6TH ST	0.00	76.62
1011	10108903	08/27/15	11428 SDG&E- (REC ACCT)	106514	8235	HS TENNIS COURTS	0.00	296.37
1011	10108903	08/27/15	11428 SDG&E- (REC ACCT)	106514	8235	1501 GLORIETTA ELEC	0.00	1,564.33
TOTAL CHECK								
1011	10108905	08/27/15	11539 THE SOCO GROUP, INC	106512	8530	FUEL 7/15	0.00	825.76
1011	10108909	08/27/15	99550000 SUSAN HENEGER	106	2050	RENTAL REF 8/20/15	0.00	500.00
1011	10108910	08/27/15	16761 SWEET THURSDAY WEB	106514	8320	WEB HOSTING 8/15-8/	0.00	200.00
1011	10108913	08/27/15	16969 TEKWORKS INC	106515	8030	TECH REPAIRS	0.00	255.00

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FUND - 106 - RECREATION SERVICES

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1011	10108916	08/27/15	12696	THE WAVE WATERPARK	106513	8570	15-GROUP ADMISSIONS	0.00	209.25
1011	10108918	08/27/15	11693	U.S. POSTMASTER	106511	8400	POSTAGE BULK MAILIN	0.00	4,200.00
1011	10108920	08/27/15	12703REC	VERIZON WIRELESS	106512	8320	CELL CHGS 7/11-8/10	0.00	72.12
1011	10108932	09/03/15	16991	AMENITEES	106514	8565	TROPHIES	0.00	1,016.16
1011	10108937	09/03/15	99550000	ASSOCIATED STUDENTS	106513	8570	TUBING/KNEEBOARDING	0.00	390.00
1011	10108940	09/03/15	11209	AT&T/MCI (CITY MGR)	106512	8320	435-1988	0.00	34.89
1011	10108940	09/03/15	11209	AT&T/MCI (CITY MGR)	106512	8320	435-2218	0.00	34.89
1011	10108940	09/03/15	11209	AT&T/MCI (CITY MGR)	106511	8320	435-0111	0.00	85.04
1011	10108940	09/03/15	11209	AT&T/MCI (CITY MGR)	106512	8320	522-0731	0.00	93.37
1011	10108940	09/03/15	11209	AT&T/MCI (CITY MGR)	106515	8030	4377716	0.00	101.51
	TOTAL CHECK							0.00	349.70
1011	10108946	09/03/15	10305	CAL-AM WATER (RECRE)	106514	8237	LIBRARY COURTS	0.00	306.16
1011	10108952	09/03/15	10753	COMPLETE OFFICE (GR)	106512	8560	PROGRAMS SUPPLIES	0.00	188.56
1011	10108952	09/03/15	10753	COMPLETE OFFICE (GR)	106513	8560	AQUATICS SUPPLIES	0.00	384.42
1011	10108952	09/03/15	10753	COMPLETE OFFICE (GR)	106511	8560	SUPPLIES	0.00	26.55
	TOTAL CHECK							0.00	599.53
1011	10108957	09/03/15	99550000	DACIA BAEZA	106	2050	RENTAL CANCELLATION	0.00	2,222.50
1011	10108969	09/03/15	13527	IPM LITHOGRAPHICS,	106511	8425	BUSINESS CARDS	0.00	149.04
1011	10108971	09/03/15	99550000	JAMES CASTELLANOS	106	2050	CHECK REFUND 8/27/1	0.00	50.00
1011	10108972	09/03/15	16589	JOEL MYERS	106514	8067	HIGH PERFORMANCE CM	0.00	1,600.00
1011	10108975	09/03/15	16733	KYOCERA DOCUMENT SO	106511	8251	PRINTER USAGE-JUL 1	0.00	531.57
1011	10108975	09/03/15	16733	KYOCERA DOCUMENT SO	106514	8251	PRINTER USAGE-JUL 1	0.00	172.15
1011	10108975	09/03/15	16733	KYOCERA DOCUMENT SO	106513	8251	PRINTER USAGE-JUL 1	0.00	131.79
	TOTAL CHECK							0.00	835.51
1011	10108979	09/03/15	10979	LIFE ASSIST, INC.	106513	8595	AQUATICS SUPPLIES	0.00	116.53
1011	10108981	09/03/15	99550000	MARCY ZUENDEL	106	2050	RENTAL REFUND 8/27/	0.00	200.00
1011	10108985	09/03/15	16862	NUCO2, LLC	106513	8575	POOL CHEMICALS	0.00	673.16
1011	10108985	09/03/15	16862	NUCO2, LLC	106513	8575	POOL CHEMICALS	0.00	253.27
	TOTAL CHECK							0.00	926.43
1011	10108988	09/03/15	16939	OLD TOWN TROLLEY TO	106513	8570	CAMP CHARTER	0.00	270.00
1011	10108988	09/03/15	16939	OLD TOWN TROLLEY TO	106513	8570	CAMP CHARTER	0.00	270.00
1011	10108988	09/03/15	16939	OLD TOWN TROLLEY TO	106513	8570	CAMP CHARTER	0.00	270.00
	TOTAL CHECK							0.00	810.00
1011	10108991	09/03/15	99550000	PENNY WHITE	106	2050	RENTAL REF 8/22/15	0.00	100.00

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FUND - 106 - RECREATION SERVICES

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	DESCRIPTION	SALES TAX	AMOUNT
1011	10109001	09/03/15	11379	SAFEWAY, INC.	106512	8565	SKATE	0.00	7.98
1011	10109001	09/03/15	11379	SAFEWAY, INC.	106512	8565	FARM TO TABLE	0.00	10.32
1011	10109001	09/03/15	11379	SAFEWAY, INC.	106512	8565	JR REC/CAMP COR	0.00	11.97
1011	10109001	09/03/15	11379	SAFEWAY, INC.	106512	8565	COOKING CLASS	0.00	16.25
1011	10109001	09/03/15	11379	SAFEWAY, INC.	106512	8565	COOKING CLASS	0.00	30.20
1011	10109001	09/03/15	11379	SAFEWAY, INC.	106512	8565	CAMP CORONADO	0.00	38.60
1011	10109001	09/03/15	11379	SAFEWAY, INC.	106512	8565	CAMP CORONADO	0.00	45.04
1011	10109001	09/03/15	11379	SAFEWAY, INC.	106512	8565	SPECIALTY CAMPS	0.00	165.47
TOTAL CHECK								0.00	325.83
1011	10109010	09/03/15	15882	SERVICE SOLUTIONS G	106515	8030	SVC REFRIDGERATOR	0.00	115.00
1011	10109011	09/03/15	16057	SIERRA NATURAL CLEA	106513	8590	IONATOR MTHLY RENTA	0.00	27.00
1011	10109013	09/03/15	13728	SOUTHWESTERN COLLEG	106512	8067	SUMMER SEA CAMP	0.00	9,870.00
1011	10109021	09/03/15	99550000	TAMERON HODGES	106	2050	CLASS REFUND 8/25/1	0.00	124.30
TOTAL CASH ACCOUNT								0.00	33,829.15
TOTAL FUND								0.00	33,829.15

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011	10108905	08/27/15	11539	THE SOCO GROUP, INC	108412	8530	FUEL 7/15	0.00	82.41
1011	10108905	08/27/15	11539	THE SOCO GROUP, INC	108411	8530	FUEL 7/15	0.00	20.60
	TOTAL CHECK							0.00	103.01
1011	10108975	09/03/15	16733	KYOCERA DOCUMENT SO	108411	8251	PRINTER USAGE-JUL 1	0.00	165.46
1011	10108975	09/03/15	16733	KYOCERA DOCUMENT SO	108412	8251	PRINTER USAGE-JUL 1	0.00	404.22
	TOTAL CHECK							0.00	569.68
1011	10108986	09/03/15	15137	OFFICE DEPOT (ACCT	108412	8560	8 1/2X11 COPY PAPER	0.00	14.69
1011	10108986	09/03/15	15137	OFFICE DEPOT (ACCT	108411	8560	8 1/2X11 COPY PAPER	0.00	22.03
	TOTAL CHECK							0.00	36.72
1011	10109030	09/03/15	12703WW	VERIZON WIRELESS	108411	8320	CELL PH CHRGS-CD PL	0.00	29.95
1011	10109030	09/03/15	12703WW	VERIZON WIRELESS	108412	8320	CELL PH CHRGS-CD BL	0.00	68.71
	TOTAL CHECK							0.00	98.66
	TOTAL CASH ACCOUNT							0.00	808.07
	TOTAL FUND							0.00	808.07

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FUND - 110 - INSURANCE FUND									
CASH ACCT	CHECK NO	ISSUE DT	VENDOR NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT	
1011	10108973	09/03/15	99830000 JOHN CANTON	110150	8310	CLAIM NO.15-24 CANT	0.00	4,725.00	
1011	10108982	09/03/15	11048 MCDUGAL, LOVE, ECKIS	110150	8046	88669-CLAIM SLATTER	0.00	2,037.00	
1011	10108982	09/03/15	11048 MCDUGAL, LOVE, ECKIS	110150	8046	88671-S JONES V. CO	0.00	2,591.50	
1011	10108982	09/03/15	11048 MCDUGAL, LOVE, ECKIS	110150	8046	88670-SETH MORALES	0.00	1,294.99	
TOTAL CHECK									5,923.49
TOTAL CASH ACCOUNT									10,648.49
TOTAL FUND									10,648.49

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FUND - 112 - EMPLOYEE BENEFITS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR NAME	BUDGET CHECK	ACCT	----	DESCRIPTION	----	SALES TAX	AMOUNT
1011	10108925	08/27/15	10623 EMPLOYMENT DEVELOPM	112155	8375		UNEMPLOY INS 06/30/		0.00	5,233.00
TOTAL CASH ACCOUNT										
TOTAL FUND										

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FUND - 114 - WORKERS' COMPENSATION

CASH ACCT CHECK NO	ISSUE DT	VENDOR NAME	BUDGET CHECK	ACCT	----	DESCRIPTION-----	SALES TAX	AMOUNT	
1011 10109029	09/03/15	14225 US BANK (IMPAC GOV	114160	8070		LABOR LAW POSTERS	0.00	585.72	
TOTAL CASH ACCOUNT								0.00	585.72
TOTAL FUND								0.00	585.72

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FUND - 130 - SOLID WASTE AND RECYCLING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1011	10108835	08/27/15	16972 COASTAL DISTRIBUTION	130320	8530	OIL ADDITIVE	0.00	4.50
1011	10108839	08/27/15	14198 COUNTY OF SAN DIEGO	130320	8030	101 GRAND CARIBE	0.00	597.00
1011	10108905	08/27/15	11539 THE SOCO GROUP, INC	130320	8530	FUEL 7/15	0.00	77.65
1011	10108905	08/27/15	11539 THE SOCO GROUP, INC	130320	8530	CAYS FUEL	0.00	177.28
	TOTAL CHECK						0.00	254.93
1011	10108954	09/03/15	10457 CORONADO HARDWARE	130320	8560	SHADE HAT	0.00	10.79
1011	10108955	09/03/15	10463 CORONADO LOCK AND K	130320	8560	KEY CLIPS	0.00	6.45
1011	10109012	09/03/15	16024 SOUTH COAST COPY SY	130320	8560	PLOTTER INK	0.00	2,224.80
1011	10109019	09/03/15	15826 SUNEUDY SUNSCREEN	130320	8560	SPF30 SUNSCREEN	0.00	427.00
	TOTAL CASH ACCOUNT						0.00	3,525.47
	TOTAL FUND						0.00	3,525.47

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FUND - 135 - VEHICLE AND EQUIP REPLACE										
CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	----	DESCRIPTION-----	SALES TAX	AMOUNT
1011	10108877	08/27/15	16429	KONICA MINOLTA (LEA	135330	8241		COPIER LSE-AUG 15	0.00	653.89
1011	10108931	09/03/15	16605	AIS SPECIALTY PRODU	135330	9080		5-4 NEW UNDERCOAT	0.00	1,262.01
1011	10108978	09/03/15	15232	LEER TRUCK ACCESSOR	135330	9080		7-23 BED LINER	0.00	778.00
TOTAL CASH ACCOUNT										
TOTAL FUND										
									0.00	2,693.90
									0.00	2,693.90

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FUND - 205 - HWY USERS (GAS) TAX

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	----	DESCRIPTION	----	SALES TAX	AMOUNT
1011	10108934	09/03/15	10131	ARAWARK UNIFORM SER	205340	8385		UNIFORMS 7/15		0.00	59.15
1011	10108934	09/03/15	10131	ARAWARK UNIFORM SER	205340	8030		MATS/TOWELS 7/15		0.00	79.52
	TOTAL CHECK									0.00	138.67
	TOTAL CASH ACCOUNT									0.00	138.67
	TOTAL FUND									0.00	138.67

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FUND - 230 - EQUITABLE SHARING-DEA

CASH ACCT CHECK NO	ISSUE DT	VENDOR NAME	BUDGET CHECK	ACCT	----	DESCRIPTION-----	SALES TAX	AMOUNT	
1011	10109023	09/03/15 14501	TASER INTERNATIONAL 230221	9045		AXON CAMERAS	0.00	3,257.56	
TOTAL CASH ACCOUNT								0.00	3,257.56
TOTAL FUND								0.00	3,257.56

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FUND - 250 - CITIZENS GIFTS TO LIBRARY								
CASH ACCT CHECK NO	ISSUE DT	VENDOR NAME	BUDGET CHECK	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT	
1011	08/27/15	15809 DEARREADER.COM	250556	8505	ONLINE BOOK CLUB	0.00	450.00	
TOTAL CASH ACCOUNT							0.00	450.00
TOTAL FUND							0.00	450.00

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FUND - 251 - LIBRARY AUDIO VISUAL

CASH ACCT CHECK NO	ISSUE DT	VENDOR NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT	
1011	10108811	08/27/15 12332	251553	8505	JOHN ADAMS REPLACEMENT	0.00	8.60	
TOTAL CASH ACCOUNT							0.00	8.60
TOTAL FUND							0.00	8.60

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FUND - 266 - AFFORDABLE HOUSING MGMT									
CASH ACCT	CHECK NO	ISSUE DT	VENDOR NAME	BUDGET CHECK	ACCNT	----	DESCRIPTION-----	SALES TAX	AMOUNT
1011	10108875	08/27/15	10911 KEYSER MARSTON ASSO	266490	8065		ORNG/G AVE JULY	0.00	2,657.50
TOTAL CASH ACCOUNT									2,657.50
TOTAL FUND									2,657.50

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FUND - 400 - GENERAL CAPITAL PROJECTS										
CASH ACCT	CHECK NO	ISSUE DT	VENDOR NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT		
1011	10108862	08/27/15	15351 HANNA GABRIEL WELLS	400710	9879	SPRECKELS PARK RR J	0.00	499.50		
1011	10108888	08/27/15	16127 PAL GENERAL ENGINEE	400710	9835	CURE/GUTTER JULY	0.00	145,236.38		
1011	10108895	08/27/15	16924 ROBERT R. COFFEE AR	400710	9821	SENIOR CTR JULY SVC	0.00	50,576.90		
1011	10108898	08/27/15	11468 SCHMIDT DESIGN GROU	400710	9837	CAYS ENTRANCE JULY	0.00	5,743.00		
1011	10108990	09/03/15	17113 PACIFIC TENNIS COUR	400710	9873	TENNIS COURT JULY	0.00	86,581.10		
1011	10108997	09/03/15	15136 PSOMAS	400710	9834	CAYS FIRE STATION J	0.00	1,515.00		
1011	10109007	09/03/15	13631 SAN DIEGO GAS & ELE	400710	9821	SR CENTER DESIGN FE	0.00	2,179.00		
TOTAL CASH ACCOUNT								0.00	292,330.88	
TOTAL FUND								0.00	292,330.88	

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FUND - 510 - WASTEWATER UTILITY

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	----	DESCRIPTION	SALES TAX	AMOUNT
1011	10108805	08/27/15	16605	AIS SPECIALTY PRODU	510010	8520		CAYS MAIN REPAIR	0.00	766.07
1011	10108810	08/27/15	17090	ATOM ENGINEERING CO	510781	9850		PINE STREET JULY	0.00	42,899.16
1011	10108819	08/27/15	16851	BOOT WORLD INC./K/M	510010	8560		BOOTS PPE DUHALA	0.00	174.94
1011	10108824	08/27/15	10306	CAL-AM WATER (PUBLI	510010	8237		1201 1/2 FIRST ST	0.00	531.73
1011	10108824	08/27/15	10306	CAL-AM WATER (PUBLI	510010	8237		101 B AVE #44 SEWER	0.00	176.80
	TOTAL CHECK								0.00	708.53
1011	10108833	08/27/15	11393	CITY OF SAN DIEGO (510010	8360		4TH QTR FY2015 TRNS	0.00	846.34
1011	10108835	08/27/15	16972	COASTAL DISTRIBUTIN	510010	8530		OIL ADDITIVE	0.00	27.07
1011	10108860	08/27/15	16867	H. M. PITT LABS, IN	510010	8030		SPECIAL WASTE	0.00	478.50
1011	10108861	08/27/15	10759	HAKER EQUIPMENT CO	510010	8250		VACTOR CUPPLER	0.00	430.38
1011	10108900	08/27/15	11430A	SDG&E (PUBLIC SERVI	510010	8235		ELEC 6/22/15-7/22/1	0.00	13,019.33
1011	10108905	08/27/15	11539	THE SOCO GROUP, INC	510010	8530		FUEL 7/15	0.00	2,524.40
1011	10108934	09/03/15	10131	ARAMARK UNIFORM SER	510010	8385		UNIFORMS 7/15	0.00	335.19
1011	10108934	09/03/15	10131	ARAMARK UNIFORM SER	510010	8030		MATS/TOWELS 7/15	0.00	596.39
	TOTAL CHECK								0.00	931.58
1011	10108936	09/03/15	13209	ARROWHEAD MOUNTAIN	510010	8560		WATER-WWO-1477	0.00	22.07
1011	10108942	09/03/15	15409	BILL HOWE PLUMBING,	510010	8030		203 6TH ST	0.00	1,000.00
1011	10108975	09/03/15	16733	KYOCERA DOCUMENT SO	510010	8251		COPIER USAGE-JUL 15	0.00	36.17
1011	10108975	09/03/15	16733	KYOCERA DOCUMENT SO	510010	8251		PRINTER USAGE-JUL 1	0.00	6.96
	TOTAL CHECK								0.00	43.13
1011	10108977	09/03/15	16414	LAROC ENVIRONMENTAL	510010	8030		ENGINEERING SUPPORT	0.00	3,112.00
1011	10108989	09/03/15	11180	OTAY LANDFILL, INC.	510010	8030		SPECIAL WASTE	0.00	166.63
1011	10108993	09/03/15	10007	PETTY CASH - PUBLIC	510010	8415		MILEAGE-J. MCGRATH	0.00	36.60
1011	10108993	09/03/15	10007	PETTY CASH - PUBLIC	510010	8415		MILEAGE- MCGRATH	0.00	63.71
1011	10108993	09/03/15	10007	PETTY CASH - PUBLIC	510010	8415		MILEAGE-DUHULA CWEA	0.00	11.78
1011	10108993	09/03/15	10007	PETTY CASH - PUBLIC	510010	8385		DRY CLEANING-J. SMIT	0.00	8.50
	TOTAL CHECK								0.00	120.59
1011	10108998	09/03/15	16261	R L BATES INC	510010	8030		CLEAN LIFT	0.00	1,000.00
1011	10109004	09/03/15	15197	SANDLER BROTHERS	510010	8385		RAGS	0.00	253.47
1011	10109008	09/03/15	11430A	SDG&E (PUBLIC SERVI	510010	8030		100 CORONADO CYS BL	0.00	1,234.00
1011	10109014	09/03/15	15496	SSD SYSTEMS	510010	8320		100 ALAMEDA PUMP	0.00	88.20

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FUND - 510 - WASTEWATER UTILITY										
CASH ACCT CHECK NO	ISSUE DT	VENDOR NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT			
1011	10109018	09/03/15 15892	SUNBELT RENTALS	510010	8241	CAYS EMG REPAIR	0.00	281.12		
1011	10109030	09/03/15 12703WW	VERIZON WIRELESS	510781	8320	CELL PH CHRGS-ENG	0.00	42.16		
1011	10109037	09/03/15 14966	WINZER CORPORATION	510010	8520	STATIONS CAYS MAIN	0.00	1,442.77		
TOTAL CASH ACCOUNT							0.00	71,612.44		
TOTAL FUND							0.00	71,612.44		

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FUND - 520 - GOLF COURSE

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1011	10108817	08/27/15	15409	BILL HOWE PLUMBING,	520020	8065	PROF SVCS	0.00	1,800.00
1011	10108822	08/27/15	10307	CAL-AM WATER (GOLF	520020	8237	7JUL-5AUG15	0.00	14,902.34
1011	10108822	08/27/15	10307	CAL-AM WATER (GOLF	520020	8237	7JUL-5AUG15	0.00	16,076.93
1011	10108822	08/27/15	10307	CAL-AM WATER (GOLF	520020	8237	7JUL-5AUG15	0.00	31,269.97
1011	10108822	08/27/15	10307	CAL-AM WATER (GOLF	520020	8237	7JUL-5AUG15	0.00	36.81
1011	10108822	08/27/15	10307	CAL-AM WATER (GOLF	520020	8237	7JUL-5AUG15	0.00	53.16
1011	10108822	08/27/15	10307	CAL-AM WATER (GOLF	520020	8237	6AUG-6SEPT15	0.00	56.59
1011	10108822	08/27/15	10307	CAL-AM WATER (GOLF	520020	8237	7JUL-5AUG15	0.00	693.85
1011	10108822	08/27/15	10307	CAL-AM WATER (GOLF	520020	8237	7JUL-5AUG15	0.00	10,700.58
1011	10108822	08/27/15	10307	CAL-AM WATER (GOLF	520020	8237	7JUL-5AUG15	0.00	14,784.32
	TOTAL CHECK							0.00	88,574.55
1011	10108831	08/27/15	15305	CINTAS CORPORATION	520020	8385	TOWEL SVC	0.00	50.59
1011	10108831	08/27/15	15305	CINTAS CORPORATION	520020	7161	UNIFORM SVC	0.00	121.18
	TOTAL CHECK							0.00	171.77
1011	10108834	08/27/15	16081	CMAA	520020	8415	2016 MILLER MEMBERS	0.00	850.00
1011	10108858	08/27/15	10743	GREENBRIER LAWN & T	520020	8065	TREE SVC	0.00	1,735.00
1011	10108863	08/27/15	17101	HARRELL'S, LLC	520020	8535	FERTILIZER	0.00	1,236.16
1011	10108863	08/27/15	17101	HARRELL'S, LLC	520020	8535	FERTILIZER	0.00	1,849.94
1011	10108863	08/27/15	17101	HARRELL'S, LLC	520020	8535	FERTILIZER	0.00	2,159.43
	TOTAL CHECK							0.00	5,245.53
1011	10108873	08/27/15	10877	JACOBSEN WEST - DIV	520020	8525	EQMT PRTS	0.00	38.58
1011	10108901	08/27/15	11432	SDG&E-(GOLF ACCT)	520020	8235	15JUL-13AUG15	0.00	28.71
1011	10108908	08/27/15	15606	SPECIALTY TIRES /TR	520020	8525	EQMT PRTS	0.00	65.25
1011	10108912	08/27/15	11626	TARGET SPECIALTY PR	520020	8535	FERTILIZER	0.00	-1,350.00
1011	10108912	08/27/15	11626	TARGET SPECIALTY PR	520020	8535	FERTILIZER	0.00	2,926.03
	TOTAL CHECK							0.00	1,576.03
1011	10108914	08/27/15	17021	RENE ALDERETE	520020	8525	EQMT PRTS	0.00	81.00
1011	10108922	08/27/15	11782	WILBUR-ELLIS CO.	520020	8535	FERTILIZER	0.00	383.40
1011	10108922	08/27/15	11782	WILBUR-ELLIS CO.	520020	8535	FERTILIZER	0.00	816.59
	TOTAL CHECK							0.00	1,199.99
1011	10108926	08/27/15	BOOTS	FOSTER, EDWARD	520020	7160	FOSTER BOOT REIMBUR	0.00	172.80
1011	10108939	09/03/15	15595	AT&T CALNET 2	520020	8320	13JUL-12AUG15	0.00	18.38
1011	10108939	09/03/15	15595	AT&T CALNET 2	520020	8320	13JUL-12AUG15	0.00	18.65
1011	10108939	09/03/15	15595	AT&T CALNET 2	520020	8320	13JUL-12AUG15	0.00	159.87
	TOTAL CHECK							0.00	196.90
1011	10108950	09/03/15	15305	CINTAS CORPORATION	520020	8385	TOWEL SVC	0.00	50.59
1011	10108950	09/03/15	15305	CINTAS CORPORATION	520020	7161	UNIFORM SVC	0.00	74.48
	TOTAL CHECK							0.00	125.07

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FUND - 520 - GOLF COURSE

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1011	10108961	09/03/15	10599	EAGLE ONE GOLF PROD	520020	8585	SUPPLIES	0.00	282.39
1011	10108970	09/03/15	10877	JACOBSEN WEST - DIV	520020	8525	EQMPT PRTS	0.00	49.29
1011	10108970	09/03/15	10877	JACOBSEN WEST - DIV	520020	8525	EQMPT PRTS	0.00	96.37
1011	10108970	09/03/15	10877	JACOBSEN WEST - DIV	520020	8525	EQMPT PRTS	0.00	161.03
1011	10108970	09/03/15	10877	JACOBSEN WEST - DIV	520020	8525	EQMPT PRTS	0.00	232.05
1011	10108970	09/03/15	10877	JACOBSEN WEST - DIV	520020	8525	EQMPT PRTS	0.00	815.94
	TOTAL CHECK							0.00	1,354.68
1011	10109009	09/03/15	11432	SDG&E- (GOLF ACCT)	520020	8236	15JUL-12AUG15	0.00	151.67
1011	10109009	09/03/15	11432	SDG&E- (GOLF ACCT)	520020	8235	14JUL-12AUG15	0.00	4,312.89
	TOTAL CHECK							0.00	4,464.56
1011	10109022	09/03/15	11626	TARGET SPECIALTY PR	520020	8535	FERTILIZER	0.00	1,350.00
1011	10109030	09/03/15	12703MW	VERIZON WIRELESS	520020	8320	CELL PH CHRGS-GOLF	0.00	113.43
1011	10109035	09/03/15	11782	WILBUR-ELLIS CO.	520020	8535	FERTILIZER	0.00	236.52
1011	10109038	09/03/15	11800	X-ERAGON - DIVISON O	520020	8555	SMALL TOOLS	0.00	162.36
1011	10109039	09/03/15	11808	ZEP MANUFACTURING C	520020	8530	LUBRICANTS	0.00	102.84
	TOTAL CASH ACCOUNT							0.00	109,927.96
	TOTAL FUND							0.00	109,927.96

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FUND - 530 - STORM DRAINAGE

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	----	DESCRIPTION	SALES TAX	AMOUNT
1011	10108860	08/27/15	16867	H. M. PITT LABS, IN	530030	8030		SPECIAL WASTE	0.00	478.50
1011	10108900	08/27/15	11430A	SDG&E (PUBLIC SERVI	530030	8235		ELEC 6/26-7/28/15	0.00	822.04
1011	10108900	08/27/15	11430A	SDG&E (PUBLIC SERVI	530030	8235		ELEC 6/22/15-7/22/1	0.00	2,793.27
	TOTAL CHECK								0.00	3,615.31
1011	10108905	08/27/15	11539	THE SOCO GROUP, INC	530030	8530		FUEL 7/15	0.00	333.37
1011	10108953	09/03/15	17107	CONCRETE STRUCTURES	530783	9838		BACKFLOW PREVNTN JU	0.00	2,802.50
1011	10108953	09/03/15	17107	CONCRETE STRUCTURES	530783	9838		BACKFLOW PREVNTN AU	0.00	6,507.50
	TOTAL CHECK								0.00	9,310.00
1011	10108955	09/03/15	10463	CORONADO LOCK AND K	530031	8535		KEYS	0.00	7.54
1011	10108975	09/03/15	16733	KYOCERA DOCUMENT SO	530030	8251		COPIER USAGE-JUL 15	0.00	5.71
1011	10108977	09/03/15	16414	LAROC ENVIRONMENTAL	530031	8030		MS4 TRANSITIONAL MO	0.00	1,907.80
1011	10108977	09/03/15	16414	LAROC ENVIRONMENTAL	530031	8030		2014-2014 JURMP REP	0.00	394.19
1011	10108977	09/03/15	16414	LAROC ENVIRONMENTAL	530031	8030		DEVELOPMENT BMP DES	0.00	457.38
1011	10108977	09/03/15	16414	LAROC ENVIRONMENTAL	530031	8030		PRIORITY DEVELOPMEN	0.00	547.40
1011	10108977	09/03/15	16414	LAROC ENVIRONMENTAL	530031	8030		PHASE 2 STORM WATER	0.00	6,329.80
1011	10108977	09/03/15	16414	LAROC ENVIRONMENTAL	530	2079		PC1507-005-PCI-07/0	0.00	62.50
1011	10108977	09/03/15	16414	LAROC ENVIRONMENTAL	530	2079		PC1507-013-PC2-07/1	0.00	62.50
1011	10108977	09/03/15	16414	LAROC ENVIRONMENTAL	530	2079		PC1507-002-PCI-07/0	0.00	62.50
1011	10108977	09/03/15	16414	LAROC ENVIRONMENTAL	530	2079		PC1507-019-PCI-07/3	0.00	62.50
1011	10108977	09/03/15	16414	LAROC ENVIRONMENTAL	530	2079		PC1507-002-PC2-07/3	0.00	62.50
1011	10108977	09/03/15	16414	LAROC ENVIRONMENTAL	530	2079		PC1507-003-PCI-07/0	0.00	125.00
1011	10108977	09/03/15	16414	LAROC ENVIRONMENTAL	530	2079		PC1507-001-PCI-07/0	0.00	125.00
1011	10108977	09/03/15	16414	LAROC ENVIRONMENTAL	530	2079		PC1507-014-PCI-07/2	0.00	125.00
1011	10108977	09/03/15	16414	LAROC ENVIRONMENTAL	530	2079		PC1507-015-PCI-07/2	0.00	125.00
1011	10108977	09/03/15	16414	LAROC ENVIRONMENTAL	530	2079		PC1507-018-PCI-07/3	0.00	125.00
1011	10108977	09/03/15	16414	LAROC ENVIRONMENTAL	530	2079		PC1507-007-PCI-07/1	0.00	125.00
1011	10108977	09/03/15	16414	LAROC ENVIRONMENTAL	530	2079		PC1507-008-PCI-07/1	0.00	125.00
1011	10108977	09/03/15	16414	LAROC ENVIRONMENTAL	530	2079		PC1507-009-PCI-07/1	0.00	125.00
1011	10108977	09/03/15	16414	LAROC ENVIRONMENTAL	530	2079		PC1507-010-PCI-07/1	0.00	125.00
1011	10108977	09/03/15	16414	LAROC ENVIRONMENTAL	530	2079		PC1507-013-PCI-07/1	0.00	125.00
1011	10108977	09/03/15	16414	LAROC ENVIRONMENTAL	530031	8030		PHASE 2 STORM WATER	0.00	3,862.10
1011	10108977	09/03/15	16414	LAROC ENVIRONMENTAL	530	2079		841 F AVE SUSMP	0.00	664.50
1011	10108977	09/03/15	16414	LAROC ENVIRONMENTAL	530	2079		1111 ADELLA SUSMP	0.00	664.50
1011	10108977	09/03/15	16414	LAROC ENVIRONMENTAL	530031	8030		MS4 TRANSITIONAL MO	0.00	576.70
1011	10108977	09/03/15	16414	LAROC ENVIRONMENTAL	530031	8030		SAN DIEGO BAY WATER	0.00	682.45
1011	10108977	09/03/15	16414	LAROC ENVIRONMENTAL	530031	8030		DEVELOPMENT BMP DES	0.00	948.00
1011	10108977	09/03/15	16414	LAROC ENVIRONMENTAL	530031	8030		PRIORITY DEVELOPMEN	0.00	1,039.50
1011	10108977	09/03/15	16414	LAROC ENVIRONMENTAL	530031	8030		STORM WATER CONSTRU	0.00	4,040.20
1011	10108977	09/03/15	16414	LAROC ENVIRONMENTAL	530031	8030		STORM WATER PROGRAM	0.00	3,272.78
1011	10108977	09/03/15	16414	LAROC ENVIRONMENTAL	530030	8030		CONDITION ASSESSMENT	0.00	308.10
	TOTAL CHECK								0.00	27,257.90
1011	10108989	09/03/15	11180	OTAY LANDFILL, INC.	530030	8030		SPECIAL WASTE	0.00	166.62
1011	10108997	09/03/15	15136	PSOMAS	530783	9766		STORM DR MP JULY	0.00	3,057.50
1011	10108997	09/03/15	15136	PSOMAS	530783	9872		STORM WATER DIVRT J	0.00	3,697.50

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1011	10108997	09/03/15 15136	PSOMAS	530763	9865	0.00	857.50
TOTAL CHECK					BADEL JULY	0.00	7,612.50
TOTAL CASH ACCOUNT						0.00	48,787.45
TOTAL FUND						0.00	48,787.45

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FUND - 723 - HARLOW MEMORIAL ROSE GRDN

CASH ACCT CHECK NO	ISSUE DT	VENDOR NAME	BUDGET CHECK	ACCT	-----DESCRIPTION-----	SALES TAX	AMOUNT	
1011	10108874	08/27/15 13477 TANAKA, KAI	723562	8255	ROSEGARDEN MAINT 7/	0.00	225.00	
TOTAL CASH ACCOUNT							0.00	225.00
TOTAL FUND							0.00	225.00
TOTAL REPORT							0.00	1,118,397.60

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FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	----	DESCRIPTION----	SALES TAX	AMOUNT
1011	V4007381	08/27/15	10078	ALARMS UNLIMITED, I	100550	8250		MONITORING 7/15	0.00	34.00
1011	V4007381	08/27/15	10078	ALARMS UNLIMITED, I	100550	8250		12V BATTERY-ALARMS	0.00	63.72
1011	V4007381	08/27/15	10078	ALARMS UNLIMITED, I	100550	8250		ANNUAL SERV 7/15-6/	0.00	1,248.00
1011	V4007381	08/27/15	10078	ALARMS UNLIMITED, I	100550	8250		LIB ALARMS MTRG 8/1	0.00	34.00
	TOTAL CHECK								0.00	1,379.72
1011	V4007382	08/27/15	15964	BROADWAY AUTO GLASS	100314	8250		2-6 WINDSHIELD RPLC	0.00	166.96
1011	V4007383	08/27/15	14181	CARLOS JANITORIAL S	100315	8205		JULY 2015 JANITORIA	0.00	128.68
1011	V4007383	08/27/15	14181	CARLOS JANITORIAL S	100311	8205		JULY 2015 JANITORIA	0.00	144.77
1011	V4007383	08/27/15	14181	CARLOS JANITORIAL S	100316	8205		JULY 2015 JANITORIA	0.00	160.85
1011	V4007383	08/27/15	14181	CARLOS JANITORIAL S	100314	8205		JULY 2015 JANITORIA	0.00	176.94
1011	V4007383	08/27/15	14181	CARLOS JANITORIAL S	100315	8030		PRT JULY	0.00	462.00
1011	V4007383	08/27/15	14181	CARLOS JANITORIAL S	100311	8570		4TH JULY	0.00	2,054.00
1011	V4007383	08/27/15	14181	CARLOS JANITORIAL S	100550	8205		LIB JANITORIAL 7/15	0.00	4,943.50
1011	V4007383	08/27/15	14181	CARLOS JANITORIAL S	100313	8205		JULY 2015 JANITORIA	0.00	305.62
1011	V4007383	08/27/15	14181	CARLOS JANITORIAL S	100312	8205		JULY 2015 JANITORIA	0.00	337.79
	TOTAL CHECK								0.00	8,714.15
1011	V4007385	08/27/15	14354	COFFEE AMBASSADOR,	100311	8560		COFFEE SVC 7/23/15	0.00	418.90
1011	V4007385	08/27/15	14354	COFFEE AMBASSADOR,	100550	8560		LIB COFFEE SUPPLIES	0.00	330.28
	TOTAL CHECK								0.00	749.18
1011	V4007386	08/27/15	12894	DAY WIRELESS SYSTEM	100212	8535		BATTERIES	0.00	763.68
1011	V4007387	08/27/15	10540	DEMCO SUPPLY INC	100550	8560		LIBRARY SUPPLIES	0.00	33.60
1011	V4007388	08/27/15	10558	DION INTERNATIONAL	100211	8030		LEXUS DMV FEES	0.00	142.50
1011	V4007390	08/27/15	10776	HAWTHORNE MACHINERY	100316	8241		4TH QTR MAINT	0.00	4,755.24
1011	V4007391	08/27/15	10875	JACKSON & BLANC, IN	100315	8030		LIB HVAC RPR	0.00	280.00
1011	V4007391	08/27/15	10875	JACKSON & BLANC, IN	100315	8030		HVAC	0.00	329.93
1011	V4007391	08/27/15	10875	JACKSON & BLANC, IN	100315	8030		CC HVAC RPR	0.00	335.70
1011	V4007391	08/27/15	10875	JACKSON & BLANC, IN	100315	8030		PD HVAC RPR	0.00	380.00
1011	V4007391	08/27/15	10875	JACKSON & BLANC, IN	100315	8030		CH HVAC RPR	0.00	381.09
1011	V4007391	08/27/15	10875	JACKSON & BLANC, IN	100315	8030		CAYS FD HVAC RPR	0.00	442.81
1011	V4007391	08/27/15	10875	JACKSON & BLANC, IN	100315	8030		CH HVAC RPR	0.00	1,127.93
1011	V4007391	08/27/15	10875	JACKSON & BLANC, IN	100315	8030		PD HVAC RPR	0.00	1,277.26
1011	V4007391	08/27/15	10875	JACKSON & BLANC, IN	100315	8030		PD HVAC RPR	0.00	1,353.74
1011	V4007391	08/27/15	10875	JACKSON & BLANC, IN	100315	8030		CHILLER FOR PD	0.00	15,682.00
1011	V4007391	08/27/15	10875	JACKSON & BLANC, IN	100315	8030		PD COMPRESSOR	0.00	10,422.00
	TOTAL CHECK								0.00	32,012.46
1011	V4007394	08/27/15	15229	MIDWEST TAPE	100550	8505		GEN INT REPLACMT T	0.00	9.99
1011	V4007394	08/27/15	15229	MIDWEST TAPE	100550	8505		GEN INT TALKING BOO	0.00	19.99
1011	V4007394	08/27/15	15229	MIDWEST TAPE	100550	8505		GEN INT TALKING BOO	0.00	34.99
1011	V4007394	08/27/15	15229	MIDWEST TAPE	100550	8505		GEN INT TALKING BOO	0.00	34.99
	TOTAL CHECK								0.00	99.96
1011	V4007395	08/27/15	11217	PADRE JANITORIAL SU	100550	8590		JANITORIAL SUPPLIES	0.00	51.54
1011	V4007395	08/27/15	11217	PADRE JANITORIAL SU	100550	8590		JANITORIAL SUPPLIES	0.00	72.42

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	----	DESCRIPTION	SALES TAX	AMOUNT
1011	V4007395	08/27/15	11217	PADRE JANITORIAL SU	100550	8550	JANITORIAL SUPPLIES	0.00	150.01	
	TOTAL CHECK							0.00	273.97	
1011	V4007396	08/27/15	15272	PENGUIN RANDOM HOUS	100550	8505	GEN INT TALKING BOO	0.00	32.40	
1011	V4007398	08/27/15	16211	SECTRAN SECURITY IN	100212	8030	JULY 2015 COIN VERI	0.00	286.50	
1011	V4007410	09/03/15	14615	ACE RADIATOR	100312	8250	3-8 RADIATOR REPAIR	0.00	1,888.00	
1011	V4007411	09/03/15	10050	ACE UNIFORMS & ACCE	100212	8560	NEW EE UNIF-LONG	0.00	346.62	
1011	V4007412	09/03/15	15108	AZTEC LANDSCAPING,	100313	8030	SMALL PARKS 7/15	0.00	5,933.00	
1011	V4007414	09/03/15	14354	COFFEE AMBASSADOR,	100311	8560	COFFEE 8/7/15	0.00	463.89	
1011	V4007414	09/03/15	14354	COFFEE AMBASSADOR,	100211	8030	PD COFFEE SVC	0.00	192.70	
	TOTAL CHECK							0.00	656.59	
1011	V4007415	09/03/15	12894	DAY WIRELESS SYSTEM	100211	8030	AUG 2015 HANDHELD	0.00	449.50	
1011	V4007415	09/03/15	12894	DAY WIRELESS SYSTEM	100211	8030	SEPT 2015 HANDHELD	0.00	449.50	
1011	V4007415	09/03/15	12894	DAY WIRELESS SYSTEM	100211	8030	AUG 2015 DISPATCH	0.00	544.00	
1011	V4007415	09/03/15	12894	DAY WIRELESS SYSTEM	100211	8030	SEPT 2015 DISPATCH	0.00	544.00	
	TOTAL CHECK							0.00	1,987.00	
1011	V4007416	09/03/15	16690	DEREK KELLY	100	2098	D KELLY INCOME WTHL	0.00	-614.00	
1011	V4007418	09/03/15	11824	GLOBAL DOOR & HARDW	100315	8030	GATE REPAIR PS	0.00	660.00	
1011	V4007422	09/03/15	11217	PADRE JANITORIAL SU	100313	8560	TRASH/MOPS	0.00	740.61	
1011	V4007422	09/03/15	11217	PADRE JANITORIAL SU	100313	8560	TRASH/RECYCLE BINS	0.00	1,089.39	
1011	V4007422	09/03/15	11217	PADRE JANITORIAL SU	100312	8560	TRASH/RECYCLE BINS	0.00	1,089.40	
1011	V4007422	09/03/15	11217	PADRE JANITORIAL SU	100313	8560	TRASH BAGS	0.00	1,486.86	
1011	V4007422	09/03/15	11217	PADRE JANITORIAL SU	100313	8560	RECYCLE WASTE BASKE	0.00	119.36	
	TOTAL CHECK							0.00	4,525.62	
1011	V4007423	09/03/15	11417	SAN DIEGO COUNTY SH	100211	8030	JULY2015 RANGE FEES	0.00	200.00	
1011	V4007424	09/03/15	10748	SIMPLEX GRINNELL	100315	8030	JULY 15 BACKFLOW 10	0.00	419.98	
1011	V4007427	09/03/15	11451	UNITED ROTARY BRUSH	100312	8250	SWEEPER PARTS	0.00	505.09	
1011	V4007427	09/03/15	11451	UNITED ROTARY BRUSH	100312	8250	SWEEPER PARTS	0.00	510.09	
1011	V4007427	09/03/15	11451	UNITED ROTARY BRUSH	100312	8250	SWEEPER PARTS	0.00	232.98	
	TOTAL CHECK							0.00	1,248.16	
1011	V4007428	09/03/15	11714	VALLEY INDUSTRIAL S	100315	8252	SHOP SUPPLIES	0.00	263.57	
1011	V4007428	09/03/15	11714	VALLEY INDUSTRIAL S	100315	8252	FACILITIES SUPPLIES	0.00	934.95	
1011	V4007428	09/03/15	11714	VALLEY INDUSTRIAL S	100315	8252	CREDIT OVERPYMT	0.00	-35.37	
1011	V4007428	09/03/15	11714	VALLEY INDUSTRIAL S	100315	8252	PARTS	0.00	120.64	
	TOTAL CHECK							0.00	1,283.79	
	TOTAL CASH ACCOUNT							0.00	67,945.08	
	TOTAL FUND							0.00	67,945.08	

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FUND - 102 - PAYROLL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	----	DESCRIPTION	----	SALES TAX	AMOUNT
1012	V4007400	08/27/15	11992	AFSCME LOCAL 127	102	2028	DED:5100	AFSCME	0.00	0.00	867.54
1012	V4007401	08/27/15	11991	CORONADO FIREFIGHTE	102	2028	DED:5250	CFA	0.00	0.00	1,472.00
1012	V4007402	08/27/15	11988	CORONADO POLICE OFF	102	2028	DED:5300	CPOA	0.00	0.00	2,976.21
1012	V4007403	08/27/15	12000	EMPLOYEE SUNSHINE F	102	2028	DED:6700	SUNSHINE	0.00	0.00	143.00
1012	V4007404	08/27/15	16182	HALL, CARRIE	102	2028	DED:1302	WAGE ASSGN	0.00	0.00	331.00
1012	V4007405	08/27/15	11989	ICMA-RC : #300831-4	102	2028	DED:5504	IRA-ROTH	0.00	0.00	300.00
1012	V4007405	08/27/15	11989	ICMA-RC : #300831-4	102	2028	DED:5505	457-ROTH	0.00	0.00	361.98
1012	V4007405	08/27/15	11989	ICMA-RC : #300831-4	102	2028	DED:5501	457-PRETAX	0.00	0.00	1,283.63
1012	V4007405	08/27/15	11989	ICMA-RC : #300831-4	102	2028	DED:5503	457-ROTH	0.00	0.00	4,482.04
1012	V4007405	08/27/15	11989	ICMA-RC : #300831-4	102	2028	DED:5500	457-PRETAX	0.00	0.00	21,238.47
	TOTAL CHECK								0.00	0.00	27,666.12
1012	V4007406	08/27/15	16882	ICMA-RC : RHS #8034	102	2028	DED:2852	RET HEALTH	0.00	0.00	236.32
1012	V4007406	08/27/15	16882	ICMA-RC : RHS #8034	102	2028	DED:2853	RET HEALTH	0.00	0.00	914.53
	TOTAL CHECK								0.00	0.00	1,150.85
1012	V4007407	08/27/15	16305	LISA RENE PRICE	102	2028	DED:1303	WAGE ASSGN	0.00	0.00	1,061.53
1012	V4007408	08/27/15	11702	UNITED WAY OF SAN D	102	2028	DED:6900	UNITED WAY	0.00	0.00	166.00
	TOTAL CASH ACCOUNT								0.00	0.00	35,834.25
	TOTAL FUND								0.00	0.00	35,834.25

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SELECTION CRITERIA: transact.check_no between 'V4007380' and 'V4007429'
 ACCOUNTING PERIOD: 3/16

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	----	DESCRIPTION	----	SALES TAX	AMOUNT
FUND - 106 - RECREATION SERVICES											
1011	V4007380	08/27/15	10042	ABCANA INDUSTRIES,	106513	8575		POOL CHEMICALS		0.00	1,178.00
1011	V4007409	09/03/15	10042	ABCANA INDUSTRIES,	106513	8575		POOL CHEMICALS		0.00	440.39
1011	V4007409	09/03/15	10042	ABCANA INDUSTRIES,	106513	8575		POOL CHEMICALS		0.00	1,265.25
	TOTAL CHECK									0.00	1,705.64
1011	V4007413	09/03/15	16738	BRYAN CONWAY	106514	8067		TENNIS LESSONS		0.00	217.60
1011	V4007416	09/03/15	16690	DEREK KELLY	106514	8067		TENNIS LESSONS		0.00	1,100.00
1011	V4007416	09/03/15	16690	DEREK KELLY	106514	8067		TENNIS LESSONS		0.00	128.00
	TOTAL CHECK									0.00	1,228.00
1011	V4007417	09/03/15	15933	EVERETT, MELINDA	106512	8067		JUMP ROPE CAMP		0.00	1,000.00
1011	V4007420	09/03/15	10804	HOPKINS, PHILIP DAV	106514	8067		TENNIS CLASSES		0.00	326.40
1011	V4007426	09/03/15	16723	STAND UP FITNESS LL	106516	8067		ADULT SUP CAMP		0.00	120.00
1011	V4007426	09/03/15	16723	STAND UP FITNESS LL	106516	8067		SUP FITNESS 10 PUNC		0.00	160.00
1011	V4007426	09/03/15	16723	STAND UP FITNESS LL	106513	8570		SUP INSTRUCTION 8/1		0.00	240.00
1011	V4007426	09/03/15	16723	STAND UP FITNESS LL	106516	8067		SUP FITNESS CLASS		0.00	28.00
1011	V4007426	09/03/15	16723	STAND UP FITNESS LL	106516	8067		GROUP INTRO TO SUP		0.00	80.00
	TOTAL CHECK									0.00	628.00
1011	V4007429	09/03/15	11753	MAXIE SANITARY SUPP	106515	8590		JANITORIAL SUPPLIES		0.00	422.50
	TOTAL CASH ACCOUNT									0.00	6,706.14
	TOTAL FUND									0.00	6,706.14

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FUND - 135 - VEHICLE AND EQUIP REPLACE								
CASH ACCT CHECK NO	ISSUE DT	VENDOR NAME	BUDGET CHECK	ACCT	-----DESCRIPTION-----	SALES TAX	AMOUNT	
1011	V4007384	08/27/15 11393	CITY OF SAN DIEGO (135330	9080	7-23 SIREN/LIGHTS	0.00	1,401.56	
TOTAL CASH ACCOUNT							0.00	1,401.56
TOTAL FUND							0.00	1,401.56

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FUND - 251 - LIBRARY AUDIO VISUAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR NAME	BUDGET CHECK	ACCT#	DESCRIPTION	SALES TAX	AMOUNT
1011	V4007392	08/27/15	11864	MICROMARKETING, LLC 251553	8505	JUVENILE DVD'S	0.00	39.97
1011	V4007392	08/27/15	11864	MICROMARKETING, LLC 251553	8505	JUVENILE DVD'S	0.00	128.88
	TOTAL CHECK						0.00	168.85
1011	V4007394	08/27/15	15229	MIDWEST TAPE 251553	8505	JUVENILE DVD	0.00	4.79
1011	V4007394	08/27/15	15229	MIDWEST TAPE 251553	8505	JUVENILE DVD'S	0.00	12.99
1011	V4007394	08/27/15	15229	MIDWEST TAPE 251553	8505	TEEN DVD	0.00	15.99
1011	V4007394	08/27/15	15229	MIDWEST TAPE 251553	8505	TEEN DVD	0.00	15.99
1011	V4007394	08/27/15	15229	MIDWEST TAPE 251553	8505	JUVENILE DVD'S	0.00	18.38
1011	V4007394	08/27/15	15229	MIDWEST TAPE 251553	8505	JUVENILE DVD'S	0.00	19.99
1011	V4007394	08/27/15	15229	MIDWEST TAPE 251553	8505	JUVENILE DVD'S	0.00	21.99
1011	V4007394	08/27/15	15229	MIDWEST TAPE 251553	8505	JUVENILE DVD'S	0.00	22.99
1011	V4007394	08/27/15	15229	MIDWEST TAPE 251553	8505	JUVENILE DVD'S	0.00	27.99
1011	V4007394	08/27/15	15229	MIDWEST TAPE 251553	8505	GENERAL INTEREST TB	0.00	29.99
1011	V4007394	08/27/15	15229	MIDWEST TAPE 251553	8505	JUVENILE DVD'S	0.00	31.98
1011	V4007394	08/27/15	15229	MIDWEST TAPE 251553	8505	JUVENILE DVD'S	0.00	42.37
1011	V4007394	08/27/15	15229	MIDWEST TAPE 251553	8505	JUVENILE DVD'S	0.00	48.76
1011	V4007394	08/27/15	15229	MIDWEST TAPE 251553	8505	JUVENILE DVD'S	0.00	71.74
1011	V4007394	08/27/15	15229	MIDWEST TAPE 251553	8505	JUVENILE DVD'S	0.00	78.34
1011	V4007394	08/27/15	15229	MIDWEST TAPE 251553	8505	JUVENILE DVD'S	0.00	83.97
	TOTAL CHECK						0.00	548.25
	TOTAL CASH ACCOUNT						0.00	717.10
	TOTAL FUND						0.00	717.10

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FUND - 400 - GENERAL CAPITAL PROJECTS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR NAME	BUDGET CHECK	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT	
1011	V4007397	08/27/15	16600 PLACEWORKS	400710	9822	S BEACH RR JULY	0.00	516.40	
1011	V4007419	09/03/15	14257 HARRIS & ASSOCIATES	400710	9724	ALLEY/SWR JULY	0.00	397.60	
1011	V4007421	09/03/15	16980 NRG BUILDING AND CO	400710	9846	15TH FAIRWAY RET	0.00	8,634.66	
TOTAL CASH ACCOUNT								0.00	9,548.66
TOTAL FUND								0.00	9,548.66

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR NAME	BUDGET CHECK	ACCNT	DESCRIPTION	SALES TAX	AMOUNT
1011	V4007383	08/27/15	14181 CARLOS JANITORIAL S	510010	8205	JULY 2015 JANITORIA	0.00	305.62
1011	V4007384	08/27/15	11393 CITY OF SAN DIEGO (510010	8260	1ST QTR FY2016 SWR	0.00	707,479.00
1011	V4007419	09/03/15	14257 HARRIS & ASSOCIATES	510781	9724	ALLEY/SWR JULY	0.00	5,282.40
1011	V4007419	09/03/15	14257 HARRIS & ASSOCIATES	510781	9852	GE WET WELL JULY	0.00	3,626.50
TOTAL CHECK								8,908.90
TOTAL CASH ACCOUNT								716,693.52
TOTAL FUND								716,693.52

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 ACCOUNTING PERIOD: 3/16

FUND - 520 - GOLF COURSE											
CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	----	DESCRIPTION	----	SALES TAX	AMOUNT
1011	V4007389	08/27/15	10569	DIXIELINE LUMBER CO	520020	8525		EOMF PRTS		0.00	236.82
1011	V4007399	08/27/15	10748	SIMPLEX GRINNELL	520020	8030		CONTRACT SVC		0.00	1,097.12
1011	V4007425	09/03/15	12901	SIMPLOT PARTNERS	520020	8550		TEE MIX		0.00	1,296.00
TOTAL CASH ACCOUNT											2,629.94
TOTAL FUND											2,629.94

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CITY OF CORONADO
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CASH ACCT	CHECK NO	ISSUE DT	VENDOR NAME	BUDGET CHECK	ACCNT	----	DESCRIPTION	----	SALES TAX	AMOUNT
1011	V4007383	08/27/15	14181 CARLOS JANITORIAL S	530030	8205	JULY 2015	JANITORIA		0.00	48.23
TOTAL CASH ACCOUNT										
TOTAL FUND										

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CITY OF CORONADO
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SELECTION CRITERIA: transact.check_no between 'V4007380' and 'V4007429'
 ACCOUNTING PERIOD: 3/16

FUND - 726 - PAULINE FRIEDMAN REQUEST

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	----	DESCRIPTION----	SALES TAX	AMOUNT
1011	V4007394	08/27/15	15229	MIDWEST TAPE	726565	8505		TEEN CD	0.00	11.19
1011	V4007394	08/27/15	15229	MIDWEST TAPE	726565	8505		TEEN CD	0.00	11.19
1011	V4007394	08/27/15	15229	MIDWEST TAPE	726565	8505		TEEN CD	0.00	13.99
1011	V4007394	08/27/15	15229	MIDWEST TAPE	726565	8505		GENERAL INTEREST TB	0.00	215.97
	TOTAL CHECK								0.00	252.34
1011	V4007396	08/27/15	15272	PENGUIN RANDOM HOUS	726565	8505		GENERAL INTEREST TB	0.00	10.80
1011	V4007396	08/27/15	15272	PENGUIN RANDOM HOUS	726565	8505		GENERAL INTEREST TB	0.00	64.80
1011	V4007396	08/27/15	15272	PENGUIN RANDOM HOUS	726565	8505		GENERAL INTEREST TB	0.00	68.85
1011	V4007396	08/27/15	15272	PENGUIN RANDOM HOUS	726565	8505		GENERAL INTEREST TB	0.00	72.90
	TOTAL CHECK								0.00	217.35
	TOTAL CASH ACCOUNT								0.00	469.59
	TOTAL FUND								0.00	469.69
	TOTAL REPORT								0.00	841,994.17

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SELECTION CRITERIA: transact.check_no='90005584'
ACCOUNTING PERIOD: 3/16

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CITY OF CORONADO
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FUND - 795 - REDEV.OBLIG.RET.FUND											
CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	----	DESCRIPTION	----	SALES TAX	AMOUNT
1011	90005584	09/03/15	11048	MCDUGAL, LOVE, ECKIS	795090	8046		ROFS15-16A.51		0.00	82.50
TOTAL CASH ACCOUNT											
TOTAL FUND											
TOTAL REPORT											

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INTRODUCTION OF AN ORDINANCE AMENDING TITLE 70, BUILDING AND CONSTRUCTION, OF THE CITY OF CORONADO MUNICIPAL CODE TO ADD CHAPTER 70.35, SMALL ROOFTOP SOLAR ENERGY SYSTEMS.

RECOMMENDATION: Introduce “An Ordinance of the City Council of the City of Coronado, California, Amending Title 70, Building and Construction, of the City of Coronado Municipal Code by Adding Chapter 70.35, Small Residential Rooftop Solar Energy Systems.”

FISCAL IMPACT: None. There are no changes to the adopted fee schedule proposed with this action.

CITY COUNCIL AUTHORITY: Introduction of an ordinance amending the Municipal Code is a legislative action. Legislative actions tend to express a public purpose and make provisions for the ways and means of accomplishing the purpose. Legislative actions involve the exercise of discretion governed by considerations of public welfare, in which case, the City Council is deemed to have “paramount authority” in such decisions.

PUBLIC NOTICE: No special public notice is required.

CEQA: The proposed action has been reviewed for compliance with the California Environmental Quality Act (CEQA) and it has been determined that there is no possibility that the activity may have a significant effect on the environment; therefore, pursuant to Section 15061(b)(3) of the state CEQA Guidelines the activity is exempt from the provisions of CEQA. Additionally, many of the permits processed under this Ordinance would fall within the exclusions provided for solar energy systems in Section 2108.35 of the Public Resources Code.

BACKGROUND: Assembly Bill 2188 (2014) amended Section 65850.5 of the Government Code to require cities and counties, on or before September 30, 2015 to adopt an ordinance that creates an expedited, streamlined permitting process for small residential rooftop solar energy systems.

As defined in the Government Code Section 65850.5, a small residential rooftop solar energy system is:

- a. A solar energy system that is no larger than 10 kilowatts alternating current nameplate rating or 30 kilowatts thermal.
- b. A solar energy system that conforms to all applicable state fire, structural, electrical, and other building codes as adopted or amended by the City and all state and City health and safety standards.
- c. A solar energy system that is installed on a single or duplex dwelling.
- d. A solar panel or module array that does not exceed the maximum legal building height as defined by the authority having jurisdiction.

Section 65850.5 of the Government Code provides that in developing an expedited permitting process, the city:

- a. Shall adopt a checklist of all requirements with which small rooftop solar energy systems must comply with to be eligible for expedited review.
- b. The expedite process, standard plan(s), and checklist(s) shall substantially conform to recommendations contained in the most current version of the *California Solar*

5c

Permitting Guidebook (CSPG) adopted by the Governor’s Office of Planning and Research.

- c. All documents required for the submission of an expedited solar energy system application shall be made available on the publicly accessible City website.
- d. Only one consolidated inspection to be required and done in a timely manner. Re-inspections are allowed if the system fails inspection.

ANALYSIS: The City of Coronado already provides a streamlined permit process for building plan review and permit issuance, including for solar projects. As a result of the new State law, the City must now adopt an ordinance to expedite qualifying residential solar rooftop systems.

As part of developing the proposed ordinance, City staff has researched how other local jurisdictions have addressed this new State requirement. The law itself provides the basic framework for the ordinance. Each jurisdiction may implement the expedited permit process according to its own procedures. The City of Coronado has opted to offer applicants who include electrical and structural engineering in their plans to qualify for the expedited process.

The proposed ordinance (Attachment 1) authorizes the Building Official to develop and maintain the required eligibility checklist. An application that satisfies the requirements of the eligibility checklist, as determined by the Building Official, will be deemed complete and eligible for the expedited permitting process. Upon confirmation by the Building Official of the complete application and supporting documentation and that the solar energy system substantially conforms to all applicable local, state, and federal health and safety requirements, the Building Official will administratively approve the application and issue the required permit. One consolidated building inspection is required, which will be performed in a timely manner. If the system fails inspection, re-inspections will be required.

Staff has developed an eligibility checklist (Attachment 2) and is preparing to implement an expedited process for eligible residential rooftop systems. The checklist, standard plans and expedite process do substantially conform to the current version of the CSPG. In addition, staff will place on the City’s website all required submittal documents and reference resources for the expedited permitting process.

Submitted by Community Development Department/Romero

- Attachments: 1. Draft ordinance
2. Draft checklist

i:\staff\joe\staff rooftop solar energy systems_091515.doc

CM	ACM	AS	CA	CC	CD	CE	F	L	P	PSE	R/G
BK	TR	N/A	RRS	MLC	RAH	N/A	N/A	N/A	N/A	N/A	N/A

ORDINANCE NO. ____

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF CORONADO,
CALIFORNIA, AMENDING TITLE 70, BUILDING AND CONSTRUCTION, OF THE CITY
OF CORONADO MUNICIPAL CODE BY ADDING CHAPTER 70.35, SMALL
RESIDENTIAL ROOFTOP SOLAR ENERGY SYSTEMS**

WHEREAS, Subsection (a) of Section 65850.5 of the California Government Code provides that it is the policy of the State to promote and encourage the installation and use of solar energy systems by limiting obstacles to their use and by minimizing the permitting costs of such systems; and

WHEREAS, Subdivision (g)(1) of Section 65850.5 of the California Government Code provides that, on or before September 30, 2015, every city, county, or city and county shall adopt an ordinance, consistent with the goals and intent of subdivision (a) of Section 65850.5, that creates an expedited, streamlined permitting process for small residential rooftop solar energy systems.

NOW, THEREFORE, the City Council of the City of Coronado does ordain as follows:

SECTION ONE:

That Chapter 70.35 is hereby added to Title 70 of the Coronado Municipal Code and reads as follows:

70.35 Small Residential Rooftop Solar Energy Systems**A. Definitions.**

The following definitions are adopted from California Government Code section 65850.5, as may be amended from time to time. These definitions shall apply to this Chapter 70.35 and are restated here for reference.

1. A “feasible method to satisfactorily mitigate or avoid the specific, adverse impact” includes, but is not limited to, any cost-effective method, condition, or mitigation imposed by the City on another similarly situated application in a prior successful application for a permit. The City shall use its best efforts to ensure that the selected method, condition, or mitigation meets the conditions of subparagraphs (A) and (B) of paragraph (1) of subdivision (d) of Section 714 of the Civil Code.
2. “Small residential rooftop solar energy system” means all of the following:
 - a. A solar energy system that is no larger than 10 kilowatts alternating current nameplate rating or 30 kilowatts thermal.
 - b. A solar energy system that conforms to all applicable state fire, structural, electrical, and other building codes as adopted or amended by the City and all state and City health and safety standards.

- c. A solar energy system that is installed on a single or duplex family dwelling.
 - d. A solar panel or module array that does not exceed the maximum legal building height as defined by the City.
3. “Solar Energy System” means either of the following:
 - a. Any solar collector or other solar energy device whose primary purpose is to provide for the collection, storage, and distribution of solar energy for space heating, space cooling, electric generation, or water heating.
 - b. Any structural design feature of a building, whose primary purpose is to provide for the collection, storage, and distribution of solar energy for electricity generation, space heating or cooling, or for water heating.
 4. “Specific, adverse impact” means a significant, quantifiable, direct, and unavoidable impact, based on objective, identified, and written public health or safety standards, policies, or conditions as they existed on the date the application was deemed complete.
- B. Purpose. The purpose of this section is to adopt an expedited solar permitting process for small residential rooftop solar energy systems pursuant to Government Code 65850.5(g).
 - C. Applicability. This section applies to the permitting of eligible small residential rooftop solar energy systems in the City.
 - D. Permitting. Applicants desiring to qualify for the expedited review shall submit an application to the City, in a form approved by the City’s building official. The building official is authorized to administratively act on such applications, pursuant to this section. Notwithstanding any other provision of this Code, decisions made by the building official pursuant to this Chapter may be appealed to the Planning Commission.
 - E. Eligibility checklists. The City building official is authorized and directed to develop checklists of all requirements with which small rooftop solar energy systems shall comply to be eligible for expedited review. The initial checklists shall be developed on or before September 30, 2015, and shall be the City’s checklists, in accordance with Government Code section 65850.5.
 - F. An application that satisfies the requirements of the eligibility checklists, as determined by the building official, shall be deemed complete and eligible for the expedited permitting process. Upon receipt of an incomplete application, the building official shall issue a written correction notice detailing all deficiencies in the application and any additional information required to be eligible for the expedited permitting process.
 - G. Upon confirmation by the building official of the application and supporting documentation being complete and that the solar energy system substantially conforms to all applicable local, state, and federal health and safety requirements, the building official shall administratively approve the application and issue required permits. Such approval does not authorize an applicant to connect the small residential rooftop energy system to the local utility provider’s electricity grid. The applicant is responsible for obtaining such approval or permission from the local utility provider.

- H. For a small residential rooftop solar energy system eligible for expedited review, one consolidated building inspection shall be required, which shall be done in a timely manner. If a small residential rooftop solar energy system fails inspection, re-inspections are required. However, the subsequent inspection need not conform to the requirements of this Section.
- I. Fees. Permit fees for eligible small residential rooftop solar systems shall be as specified in the most current adopted fee schedule.
- J. Use Permit. If the building official makes a finding, based on substantial evidence, that the proposed solar energy system could have a specific, adverse impact on the public health and safety, the building official may require the applicant to apply for a use permit from the Building Official. The decision of the Building Official may be appealed to the Planning Commission.
- K. Denial. If a use permit is required, the City may deny an application if it makes written findings based on substantial evidence in the record that the proposed installation would have a specific, adverse impact on the public health or safety, and there is no feasible method to satisfactorily mitigate or avoid the specific, adverse impact.

SECTION TWO: Severability

If any portion of this Ordinance, or its application to any person or circumstance, is for any reason held to be invalid, unenforceable or unconstitutional, by a court of competent jurisdiction, that portion shall be deemed severable, and such invalidity, unenforceability or unconstitutionality shall not affect the validity or enforceability of the remaining portions of the Ordinance, or its application to any other person or circumstance. The City Council of the City of Coronado hereby declares that it would have adopted each section, sentence, clause or phrase of this Ordinance, irrespective of the fact that any one or more other sections, sentences, clauses or phrases of the Ordinance be declared invalid, unenforceable or unconstitutional.

SECTION THREE: Construction

The City Council of the City of Coronado intends this Ordinance to supplement, not to duplicate or contradict, applicable state and federal law and this Ordinance shall be construed in light of that intent.

SECTION FOUR: Effective Date

This Ordinance shall take effect and be in force on thirty (30) days after its adoption.

SECTION FIVE: Publication

Within fifteen (15) days after its adoption, the City Clerk is directed to publish this ordinance to the provisions of Government Code Section 36933.

INTRODUCED at a regular meeting of the City Council of the City of Coronado, California held on the 15th day of September 2015, and thereafter,

PASSED AND ADOPTED this _____, 2015, by the following vote to wit:

AYES:

NAYS:

ABSTAIN:

ABSENT:

Casey Tanaka, Mayor of the
City of Coronado, California

ATTEST AND CERTIFICATION

I hereby certify that this is a true and correct copy of Ordinance No. , which has been published pursuant to law.

Mary L. Clifford
City Clerk



DEPARTMENT OF COMMUNITY DEVELOPMENT
 BUILDING DIVISION
 1825 STRAND WAY, CORONADO, CA 92118
 (619) 522-7331 / (619) 522-2418 (FAX)
 COMMDEV@CORONADO.CA.US

HANDOUT

311

AUGUST 2015

RESIDENTIAL SOLAR PHOTOVOLTAIC SYSTEMS

This handout explains the permit process for Residential Solar Photovoltaic (PV) Systems. It also provides information about standard and expedited submittal, electronic submittal, plan review, structural and electrical requirements, fire safety, inspections and fees.

GENERAL SUBMITTAL REQUIREMENTS:

All plans submitted for residential solar PV systems must reference and comply with the 2013 California Building Standards Code, including the 2013 California Residential Code (CRC) and the 2013 California Electrical Code (CEC).

All plans shall include the following information (Standard Plan):

General

- A. Three (3) sets of plans (minimum size 11"x17") drawn to scale;
- B. Cover sheet showing the following information: (a) project address; (b) owner's name, address, and phone number; (c) name, address, and phone number of the person preparing the plans; (d) scope of work; (e) number of stories and number of dwelling units; (f) sheet index indicating each sheet and number; (g) legend for symbols, abbreviations, and notations used in drawings;

Site Plan (show the following locations)

- A. Main service panel location and existing ampere;
- B. PV module array configuration shown on roof layout (or ground mounted);
- C. Distance from ridge to array(s)(minimum 3' required per CFC);
- D. Distance from valley/hip to array(s)(minimum 1.5' per CFC);
- E. Provide 3' wide access path on each slope;
- F. PV equipment location;

Structural – PV Roof layout

- A. Structural calculations;
- B. Show existing slope of roof, type of roof materials, and existing rafter/engineered truss system size;
- C. Show number of arrays in layout;
- D. Show weight of arrays (in pounds per square foot or point load per attachment);
- E. PV layout shall include access path for fire department (see site plan & inspections for requirements);

PV Equipment

Provide manufacturer specifications for all components listed below. Highlight project specific information on cut sheets.

- A. Inverter:
 - o Model number

- Integrated disconnect (CEC 690.15) (CEC690.17)
- B. Mounting system for panel installation:
 - Indicate the style, diameter, length of embedment of bolts into framing members and location of attachments;
 - Indicate number of bolts per panel;
- C. Photovoltaic Modules:
 - Open-circuit voltage (VOC) from listed cut sheet and maximum system voltage from listed cut sheet;
 - Short-circuit (ISC) from listed cut sheet and maximum fuse rating from listed cut sheet;
 - Maximum power – panel wattage from listed cut sheet;
- **Electrical Schematic**
 - A. System inter-tie with utility company or stand alone;
 - B. Indicate the system kW rating;
 - C. Indicate if the system has battery backup;
 - D. Single line diagram of electrical installation including:
 - Array
 - PV power source short circuit rating
 - Conductor size and type
 - Conductor location and runs
 - Equipment bonding points and sizes (CEC 250.122)
 - Inverter location
 - AC & DC disconnect locations (CEC 690.14(C)) (690.14(5))
 - Batteries - number, size and location (if applicable)
 - Point of connection to existing electrical service panel
 - Size and number of electrical service meters (CEC 705.12 (D)(2) Exception)
- **Location of required signage (Per Article 690)**
 - Labels shall be made of red plastic material with the engraved white letters;
 - Letters shall be a minimum 3/8" in size;
 - The labels shall be permanently attached to the appropriate panel;
 - AC & DC conduit, raceway, enclosures, cable assemblies and junction boxes shall be red background with white lettering made of durable adhesive, reflective weather resistant material suitable for the environment to alert the fire service to avoid cutting them off.

EXPEDITED REVIEW

An expedited over-the-counter review is available (by appointment only) for small residential rooftop PV systems and must meet the following conditions:

- **General**
 - A. System size is 10 kW AC CEC rating or less;
 - B. The solar array is roof mounted on a one- or two-family dwelling;
 - C. The solar panel/module arrays do not exceed that maximum legal building height;
 - D. PV system is utility interactive and without battery storage;
 - E. Plans are stamped and signed in accordance with the California Business and Professions Code by a registered design professional.
 - a. Electrical – California Registered Electrical Engineer
 - b. Structural – California Registered Architect, Civil Engineer or Structural Engineer (include calculations).
 - F. A Solar PV Standard Plan and supporting documentation is complete and attached.

Electrical

- A. The PV system is interconnected to a single-phase AC service panel of nominal 120/220 Vac with a bus bar rating of 225 A or less;
- B. The PV system is connected to the load side of the utility distribution system.

Expedited reviews may be submitted electronically by emailing plans to commdev@coronado.ca.us or faxing plans to (619) 522-2418. Additional fees will be assessed for printing.

Note: To schedule an appointment, please call the Community Development Department at (619) 522-7326.

FEES

- Solar PV System Plan Review: \$295
- Solar Expedited Plan Review: \$117 (requires stamped engineering) + printing cost
- Zoning Plan Check (Minor): \$75
- Digital Scanning (Archiving): \$8 – 12
- CA State (Seismic & Admin): \$2 – 6
- Solar PV System Inspection: \$148
- Electronic Submittal Printing cost per sheet: \$0.10

INSPECTION PROCESS:

It is the contractor or property owner’s responsibility to schedule and coordinate all required inspections and obtain approvals before covering or concealing any work. The contractor or responsible party shall be available at the jobsite and provide proper access for the inspector. Some inspections can be combined and/or eliminated if all of the new work and equipment is exposed and accessible. Expedited permits are subject to only one final inspection.

An onsite inspection can be scheduled by contacting the inspection request line at (619) 522-7361 (see inspection card for instructions). Requests received before 5:00 pm will generally be scheduled for the next business day.

Note (1): There may be additional requirements based on specific installations.

Note (2): A re-inspection fee may be assessed for any additional inspections.

Ladder Policy: The building code requires that the permit holder “provide access to and a means for inspection of such work that are required by the code.” Therefore a suitable ladder must be provided, by the permit holder, when necessary to access the work to be inspected. The provided ladder must meet OSHA requirements for design, construction, maintenance, and suitability for the intended purpose. A step ladder shall provide access without the use of the top two steps. An extension ladder shall extend at least 3 feet above the upper landing when set up at the proper 4:1 angle, or be secured at the top. Extension ladders providing access to areas more than approximately 12 feet above grade should be secured at the top. Inspectors will set up ladders and extension ladders for access below 12 feet. All other ladders for access shall be set up and secured by the permit holder.

Inspectors shall exercise their best judgment in assessing the suitability and set up of all ladders. If there is a good reason to question the safety of the ladder or its set up, the inspection shall be resulted as not ready, not approved, and a re-inspection will need to be scheduled by the permit holder when an appropriate ladder is provided. A re-inspection fee may be assessed.

INSPECTION CHECKLIST:

A. General

- Approved plans, inspection record card, and manufacturer's installations instructions shall be made available on site.
- Installation of equipment shall be as per approved plans. If the installation differs from approved plans, an additional plan review may be required.
- Work shall be ready for the inspection being requested.
- Roof and job site shall be accessible to perform the inspection requested.
- A ladder complying with CAL-OSHA requirements shall be made available and secured in place for inspection.
- When a required utility disconnect is located remotely, an SDG&E letter of authorization shall be available on site.
- For service upgrades, an SDG&E meter location approval and a completed City of Coronado circuit card shall be available on site.
- All required working clearances for electrical equipment must be provided and maintained.

B. PV Array Installed on Roofs

All roof mounted PV array modules and racking systems require inspection for wiring, attachments, and grounding. Due to the fragile nature of tile products, it is highly recommended that the required roof array and bonding inspection be performed and approved before any roof repairs are initiated. Inspectors must be provided a safe access path for the inspection - if roofing material is wet, uneven, severe pitch, etc., inspection may not be able to be performed on date of the requested inspection. Failure to coordinate this inspection as recommended may result in tile damage, requiring further repairs and inspections.

- DC PV modules are listed to UL 1703. AC modules are listed to UL 1703 and UL 1741.
- Modules are attached to the mounting structure according to the manufacturer's installation instructions and the approved plans.
- Roof penetrations/attachments are properly flashed.
- Rooftop systems are designed in accordance with the CBC.
- Roof access points, paths and clearances need to comply with the CFC.
- Roof mounted arrays should not compromise or obstruct any roof vents, plumbing vent, chimney or any other existing items penetrating existing roof.
- PV systems operating at 80 volts or greater shall be protected by a listed DC arc fault protection.

C. Electrical Requirements

Service Equipment:

- The service equipment and its verifiable bus rating shall be adequate and properly sized for the designed backfeed from the PV System.
- The service grounding and bonding connections shall be located and verified.
- The installed circuit breaker shall be of the same manufacturer as the existing service equipment, or listed to be used for the existing service equipment.
- When existing multi-wire branch circuit breakers are relocated to accommodate the new PV breaker, loads must be balanced on the bus. Any relocated circuit breakers will require an updated panel schedule.

PV Array Configuration:

- DC modules are properly marked and labeled.
- AC modules are properly marked and labeled.
- PV modules are in good condition.
- Residential one- and two-family dwellings limited to maximum PV system voltage of 600 volts.

Bonding and grounding:

- A complete grounding electrode system is installed.
- Modules are bonded and grounded in accordance with the manufacturer's installation instructions, that are listed and approved, using the supplied hardware or listed equipment specified in the instructions and identified for the environment.
- Racking systems are bonded and grounded in accordance with the manufacturer's installation instructions, that are listed and approved, using the supplied hardware or listed equipment specified in the instructions and identified for the environment.
- Properly sized equipment grounding conductors is routed with circuit conductors.
- AC and DC grounding electrode conductors are properly connected as required by code. Separate electrodes, if used, are bonded together.

AC Overcurrent Protection:

- Overcurrent protection devices (OCPD) in the DC circuits are listed for DC operation.
- Overcurrent protection devices shall be provided per the approved plans.
- Combiner box is listed to UL 1741.
- PV output OCPD is located at the opposite end of the bus from the feeder connection, unless otherwise approved.

Electrical Connections:

- Crimp terminals are listed and installed using a listed tool specified for use in crimping those specific crimps.
- Pressure terminals are listed for the environment and tightened to manufacturer recommended torque specifications.
- Connections are listed for the voltage of the system and have appropriate temperature and ampere ratings.
- Twist-on wire connectors are listed for the environment and installed per manufacturer's specifications.
- Power distribution blocks are listed.
- Terminals containing more than one conductor are listed for multiple conductors.
- Connection and terminals used other than Class B and C stranded conductors are listed and identified for use with specific conductor class or classes.
- Connectors that are readily accessible and operating at over 30 volts require a tool for opening.
- All connectors are fully engaged, tight and secure.
- Wiring and connectors of inverters, PV source circuits, etc., and all interconnections are performed by qualified personnel.

Disconnects:

- Disconnects used in the DC circuits are listed for DC operation and located in a readily accessible location.
- Disconnects are installed for all current carrying conductors of the PV source.
- Disconnects are installed for the PV equipment. Note: For inverters and other equipment that are energized from more than one source, the disconnecting means must be grouped and identified.
- Disconnects and overcurrent protection are installed for all ungrounded conductors in ungrounded PV power systems.
- Where connectors are used as a disconnecting means, they shall be used in accordance with CEC 690.33.E.

D. Service Upgrades Involving Scheduled Outages with San Diego Gas & Electric:

The deadline established by SDG&E for receiving City approval to re-energize equipment is 2:00 p.m. To avoid a lapse in electrical service during a service upgrade, which requires a scheduled outage, please adhere to the following procedure:

1. Schedule the City inspection by 5:00pm the business day prior to the day you want the inspection.
2. When leaving your message on the inspection line, specify that your inspection involves a scheduled outage for a dis-connect/reconnect.
3. Before the inspector will issue an inspection clearance to re-energize, the new service equipment must be installed, grounded and bonded. Any required service entrance conductors and raceways shall be installed to the SDG&E service point. If the panel is a flush or semi-flush type, flashing around the panel must be installed to protect the building's framing.

Additional Information:***Applicable Electrical Codes:***

The current edition of the California Electrical Code (CEC). The CEC amends the National Electrical Code (NEC) and is adopted by the State of California. The CEC provides the minimum requirements for all electrical installations, including photovoltaic systems.

San Diego Gas & Electric Service Standards and Guide Manual:

The current edition of this manual provides specific design and installation requirements for all electrical distribution and service systems within the greater San Diego region. <http://www.sdge.com/electric-service-standards-guide-manual>

Field Inspection Guidelines for PV Systems by Brooks Engineering. Prepared for Interstate Renewable Energy Council. Visit their website at: www.irecusa.org

COUNCIL REPORTS ON INTER-AGENCY COMMITTEE AND BOARD ASSIGNMENTS

11a

09/15/15

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Agenda Item 11a: Report on Inter-Agency Committee and Board Assignments for Michael Woiwode

Period ending 09/01/2015

Tuesday, 9/1: SAFE Coalition. Emphasis on training in suicide prevention; free drug test kits for parents. School administrators were very complimentary of the police on campus and the Rec Department on campus programs.

Friday, 8/28: Cays Home Owners meeting. Excitement about the entrance project, and the landscaping projects.

Wednesday, 8/26: SDMAC Welcome Aboard for new Commanding Officers in the San Diego area.

Monday, 8/24: Naval Complexes. City briefed traffic volumes. Navy commented on increased commuter activity during three carrier swap; and plans for SpeedFest.

Sunday, 8/23: Bike the Bay. Event seemed to go smoothly.

Wednesday, 8/19: Carrier Strike Group Nine Change of Command on USS George Washington.

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CONSIDERATION OF APPOINTMENT TO FILL ONE VACANCY ON THE CULTURAL ARTS COMMISSION

RECOMMENDATION: Appoint one individual from the list below to serve out the remainder of the current term, which expires December 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 August 12 and 19, 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 Amy Steward resigned her position in July 2015. There are approximately one and one-half years remaining in her unexpired term.

The following individuals have submitted an application for the Council’s consideration:

Norman C. Funk
Brenda Jo Robyn

ALTERNATIVE: Decline to make an appointment and direct the City Clerk to advertise for additional applications.

Submitted by City Clerk/Clifford

- Attachments: 1. Norman Funk application
2. Brenda Jo Robyn application

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

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Clifford, Mary

From: Norman Funk <ncfunk@sbcglobal.net>
Sent: Monday, August 31, 2015 1:59 PM
To: Clifford, Mary
Cc: Tanaka, Casey; Woiwode, Mike; Bailey, Richard; Sandke, Bill (@sbcglobal); Downey, Carrie (@san.rr.com)
Subject: Application - Coronado Cultural Arts Commission

Dear Mary,

Thank you for notifying me of this important opportunity to apply for a position with the Coronado Cultural Arts Commission. After reviewing some of the projects the commission has been behind I would be honored to serve if appointed by our City Council.

I am a full time resident of Coronado, a Navy veteran and thoroughly involved with several community activities from Tennis to Animal Welfare. I've been in business here in Coronado since 2005. 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.

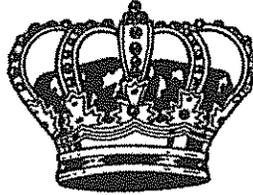
My extensive business background has shown me how to approach new ideas by doing my homework through research and being informed. My problem solving skills are defined by listening, reasoning and coming up with solutions. My leadership skills are defined by superior communications, work ethic and delving into projects to lead by example.

Qualification Summary

- a. Fiscal Responsibility - I know the importance of fiscal responsibility as applied to revenue generation and profit centers to pay for services offered.
- b. Marketing - Thorough knowledge of all aspects of marketing including product/service development, distribution, advertising and merchandising as applied to manufacturing, importing and publishing.
- c. Multi-platform Marketing Strategies - Vast experience with multi-platform integrated marketing strategies including print, internet, electronic and special event mediums.
- d. Magazine / Newspaper Publishing - Comprehensive background in magazine / newspaper publishing specializing in advertising sales with an emphasis on start-up and proprietary publishing ventures.
- e. Special Events - Special event management background including organizing, managing, revenue development, budgeting and marketing.

Kind Regards,

Norm Funk
 Norman C. Funk
 Segway Of Coronado
 1050 "B" Avenue
 (Behind Bank Of America Off Orange Avenue)
 Coronado, CA 92118
 Tele: 619-694-7702
 email: ncfunk@sbcglobal.net



RECEIVED

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

(Home Address)

114 C AVE #201, Coronado 92118

(Mailing Address)

619-694-7702

(Home Phone \ Business Phone)

ncfunk@SBCGlobal.net

(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.

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. out 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

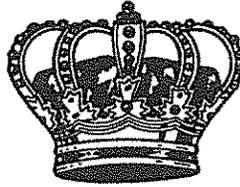
1980 – 1983 Retail Display Advertising Manager, Las Vegas Sun Newspaper
(Greenspun Media)All aspects of display advertising sales including , hiring, training, goal setting and performance monitoring of 17 retail account executives.

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RECEIVED

FEB 06 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.

Feb 2, 2014
(Date of application)

Brenda Jo Robyn
(Full Name, please print)

836 H Ave Coronado CA 92118
(Home Address) (Mailing Address)

619 840 6148 brendajo@compedgeins.com
(Home Phone \ Business Phone) (Email Address)

Competitive Edge Insurance
(Indicate business, profession or occupation)

BS in Psychology, MS in Public Health
(Educational qualifications, optional)

Juniors League, Junior Women's Club, Friends of
(Professional experience, optional) Please give a brief resume of your qualifications on page 2

ARTS Commission the library,
(Indicate choice of board, commission or committee)

Brenda Jo Robyn
(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.

Brief Summary of Qualifications:

- Wrote Legislation for Health Law for sharing of records, 1992
- Organized first public- private collaborative with in the Private and Public Health Sectors 1990-1994
- Strategic planning for San Diego Cities for "Welfare to Work" reform 1994-1998
- National Speaker for the Carter Center on Childhood Immunizations 1994-1996
- Directed program to Implement realtime medical record data sharing among clinics, hospitals and physicians in San Diego County
- Junior League Member, Board of Directors, Membership and Parliamentarian, Sustainer
- Coronado Junior Women's Club, Member, Board Member (Past)
- Coronado Women's Club Member
- Friends of the Coronado Public Library, Board Member

RECONSIDERATION OF BICYCLE-RELATED SAFETY STRIPING AND PAVEMENT MARKINGS ASSOCIATED WITH THE ANNUAL STREET PREVENTIVE MAINTENANCE PROJECT

ISSUE: Whether bicycle-related striping and pavement markings should be installed in the annual Street Preventive Maintenance project, as approved by the City Council at the April 21, 2015, City Council meeting.

RECOMMENDATION: Receive Council direction.

FISCAL IMPACT: The bicycle safety markings were included in the annual Street Preventative Maintenance project as an effort to save the City the cost difference of having to award a separate striping contract, which would carry additional mobilization and administrative costs. The FY14/15 annual Street Preventive Maintenance project was awarded with sufficient funds allocated for installation of approved safety striping and bicycle markings. If removed from the project, the City would likely receive only a small credit from the contractor; however, the exact amount is unknown at this time as the contract line item for all striping (bicycle-related or not) is a single-line item bid as a lump sum amount.

CITY COUNCIL AUTHORITY: Selecting a design alternative 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 select a design alternative.

CEQA: This project is categorically exempt pursuant to Class 1 of Section 15301 (existing facilities), Class 2 of Section 15302 (replacement or reconstruction), and Class 4 (minor alterations to land – bicycle lanes) of Title 14 of the California Code of Regulations.

PUBLIC NOTICE: None required.

BACKGROUND: Every year, as part of an annual preventive maintenance project, the City slurry seals one of seven zones of its public roads on a rotating basis. As part of this process, existing pavement markings are repainted; however, direction provided by the City Council in February 2015 was to also consider the installation of new bicycle-related pavement markings as appropriate. In an effort to improve efficiency and save costs, and after staff conducted public outreach, as prescribed by the City Council, the Council approved the bicycle safety marking scheme presented by staff to be included as part of the FY 14/15 slurry seal project.

The Fiscal Year 14/15 Street Preventive Maintenance project includes the following streets:

- Orange Avenue (First Street to Third Street)
- Second Street (Orange Avenue to Alameda Boulevard)
- Fifth Street (Glorietta Boulevard to Alameda Boulevard)
- Tenth Street (Orange Avenue to Alameda Boulevard)
- I and J Avenues, Alameda Boulevard (First Street to Tenth Street)
- Olive Avenue, Avenida del Sol, Avenida Lunar

A 30-day public outreach and comment period took place between March 17 and April 21, 2015, when the project's scope of work and proposed bicycle-related pavement markings were considered by the City Council. As part of this outreach, letters were mailed to all residents and property owners that live or own property along all of the streets included in the slurry seal project (over 1,300 letters in total) explaining available options for bicycle markings and requesting feedback (the letter sent to Olive Avenue residents/property owners is included as Attachment A as an example). The following bicycle-related improvements were ultimately approved by the City Council and incorporated into the project design:

- Olive Avenue: Install new buffered bike lanes and convert existing angled parking to back-in angled parking.
- Alameda Boulevard: Install new buffered and non-buffered bike lanes (except the portion between Third and Fourth Streets).
- Tenth Street (Alameda Boulevard to Orange/D alley): Install new bike lanes.
- Install new shared lane markings (aka "sharrows") on I and J Avenues, Orange Avenue between First and Third Streets, and along Second and Fifth Streets.

The City Council authorized the award of the Street Maintenance contract, to include bicycle safety striping, on July 21, 2015, to Roy Allan Slurry Seal. Work is scheduled to commence the week of September 14, 2015. On September 1, 2015, the City Council granted a request from Councilmember Bailey to reconsider the bicycle-related pavement markings included as part of the project.

ANALYSIS: Bicycle facilities included a combination of Class 2 and Class 3 bicycle facilities. Class 2 facilities are marked bicycle lanes adjacent to lanes of traffic delineated with signs and striping. Class 3 facilities are considered suggested routes and are typically identified through signage only but can be supplemented with shared lane markings (aka "sharrows").

Current street design practices emphasize a "complete streets" approach to roadway design in which the needs of all roadway users (pedestrians, bicyclists, and drivers) are adequately considered and provided for on every street as opposed to designing specific facilities for specific user classes. With respect to bicyclists, improvements such as bike lanes and routes often utilized in a complete streets approach have been shown to increase safety for riders and motorists.

When designing streets under a Complete Streets approach, improvements intended for one type of user can also benefit another user type. With Complete Streets in mind, the City's Transportation Commission (CTC) and Bicycle Advisory Committee (BAC) made coordinated recommendations to install improvements in an effort to enhance not only bicycle safety, but to slow vehicular traffic and thus improve safety for bicyclists, pedestrians and motorists. More specifically, the CTC and BAC recommended that the City Council authorize the installation of buffered bike lanes along Glorietta Boulevard and Olive Avenue to improve both bicyclist safety as well as provide traffic calming by narrowing driving lanes to 10' in width.

Improvements identified in the Bicycle Master Plan along streets involved in the FY 14/15 Street Preventive Maintenance project include Class 2 bike lanes along Alameda Boulevard (a portion of which features a buffer between the bicycle lane and adjacent vehicle lane), a Class 2 bike lane on

Tenth Street, and a Class 3 facility on Olive Avenue. The cross sections proposed by the Bicycle Master Plan are included in Attachment B.

The bicycle-related improvements currently included in the FY 14/15 Street Preventive Maintenance project differ from those included in the Bicycle Master Plan and are summarized in Attachment C. Public opinion on these improvements, obtained via an online survey (non-scientific) and considered by the City Council at the April 21, 2015, City Council meeting, is included as Attachment D.

A map of reported accidents involving bicycles between 2009 and 2013 (the most recent five years of accident data available via the City’s Crossroads traffic collision database system) along streets included in the FY 14/15 Street Preventive Maintenance project is included as Attachment E.

ALTERNATIVE: The City Council may choose to:

- 1) Install bicycle safety markings as previously directed and currently specified in the awarded Street Preventative Maintenance contract.
- 2) Install an alternative combination of markings of the Council’s preference. For example, install non-buffered Class 2 bike lanes on Olive Avenue, (buffered lanes are typically used on wide roads where sections are “hashed” to narrow travel lanes for vehicles and provide a safety zone between the bike lane and the vehicle travel lane, as well as parking zones, if space allows); or
- 3) Install bicycle-related markings matching those included in the Bicycle Master Plan. For example, install a Class 3 facility supplemented with shared lane markings along Olive Avenue as opposed to buffered bike lanes); or
- 4) Install none of the bicycle-related pavement markings.

Submitted by Public Services & Engineering/Newton

- Attachments: A) Example Public Notification Letter (Olive Avenue)
 B) Bicycle Master Plan Proposed Improvements
 C) FY 14/15 Street Preventive Maintenance Proposed Improvements
 D) Public Opinion Summary
 E) Reported Bicycle Accidents 2009-2013 along streets included in the FY 14/15 Street Preventive Maintenance Project

FINAL Reconsider Bicycle Safety Striping.docx\\Chfile\all\All Departments\Staff Reports - Drafts\2015 Meetings\09-15 Meeting - SR Due Sept. 2\Reconsider Bicycle Safety Striping.docx

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

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INFORMATION REGARDING UPCOMING STREET MAINTENANCE AND BICYCLE MARKING IMPROVEMENTS

The City of Coronado is beginning to design this year's Street Preventive Maintenance project. During construction, the project will fix minor potholes and damaged asphalt and place a "slurry seal" along the pavement surface along several streets including Olive Avenue.

This year, bicycle safety markings, as called out in the City's Bicycle Master Plan, are proposed to be incorporated with the restriping of each street at the conclusion of the maintenance work. Per the City Council's direction, and **as a resident/owner of property on a street included within the project, City staff is seeking your input on this public safety initiative.**

The following provides information for your consideration as well as instructions on how you can participate in the process.

What is a slurry seal?

- A slurry seal is a type of seal coat composed of asphalt emulsion, fine aggregates, mineral filler, various additives, and water, all of which are mixed in the field and applied in a uniform layer. Coronado typically utilizes a type of slurry seal which results in a slurry layer that is 1/8" thick or less. Once applied, the slurry will fill small surface cracks, stop raveling, and improve the skid resistance of the pavement.

When will construction take place?

- An exact date is not yet known; however, we anticipate the majority of the work will occur in September or October of this year. Additional notification will be provided to you in advance of construction.

Why are bicycle marking improvements being considered at this time?

- The City's Bicycle Master Plan recommends the installation of painted bike lanes, pavement markings, and/or signs along a variety of streets throughout the City to improve safety. There are cost savings that can be realized if these improvements are installed as part of the annual slurry seal project.

What bicycle marking improvements are being considered for my street?

- The City's Bicycle Advisory Committee and Transportation Commission recommend the installation of a "Class 2" bike lane along Olive Avenue. A Class 2 bike lane is a painted bike lane that would be similar to the bike lane currently in place along Glorietta Boulevard. A conceptual sketch of what a Class 2 bike lane on Olive Avenue might look like is shown on the back of this letter.
- The City's Bicycle Master Plan recommends the installation of a "Class 3" bike route along Olive Avenue. A Class 3 bike route would include shared-lane pavement markings (as shown on the back of this letter) and signage.
- Both Class 2 and Class 3 facilities can improve overall safety by clearly identifying the proper location for bicyclists of all ages and abilities to ride and by reminding drivers that bicyclists may be present within the roadway.
- The Bicycle Master Plan also recommends diagonal parking adjacent to Class 2 and Class 3 bike facilities be converted to "back-in" diagonal parking as bicycle lanes and shared-lane markings are considered less safe when placed behind front-in diagonal parking where drivers must back up into traffic.

Back-in diagonal parking is similar to parallel parking, except without the need to straighten out into the parallel position afterwards. The angle of the parking stripes are realigned when changing from front-in to back-in diagonal parking to make it easier for drivers to back-in. Back-in diagonal parking has many advantages, including better sight lines when pulling out into traffic, the ability to load the trunk of a car from the sidewalk rather than from the travel lane, and the ability for car doors to open in a fashion that directs passengers toward the sidewalk rather than the travel lane (important for young children).



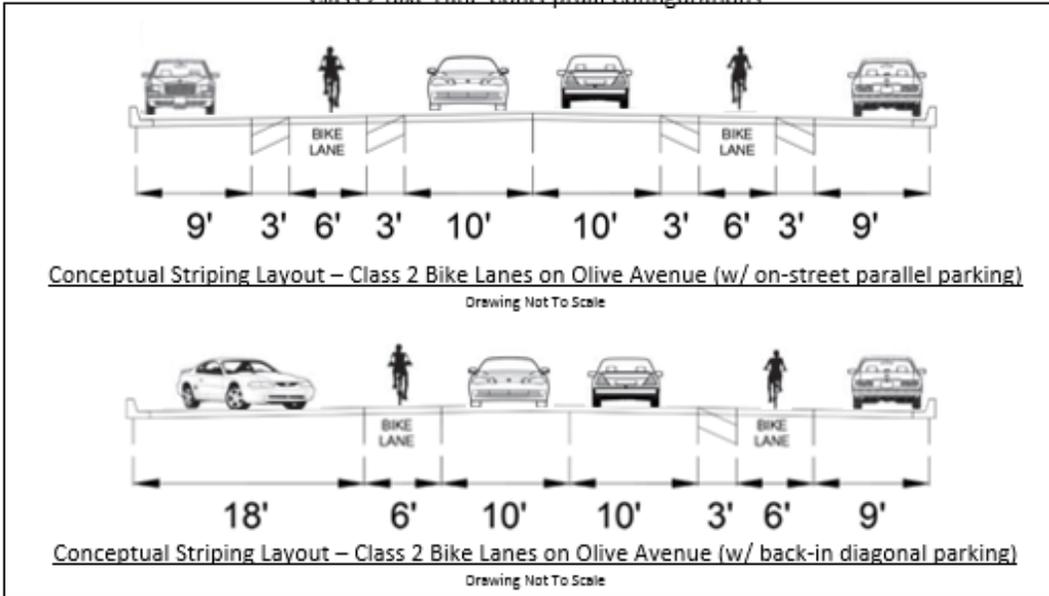
Attachment A – Example Public Notification Letter (Olive Avenue)

- The conversion of the existing diagonal parking near the intersection of Olive Avenue and Seventh Street is being considered. A conceptual sketch of what back-in diagonal parking on Olive Avenue might look like is shown in the sketch to the right.

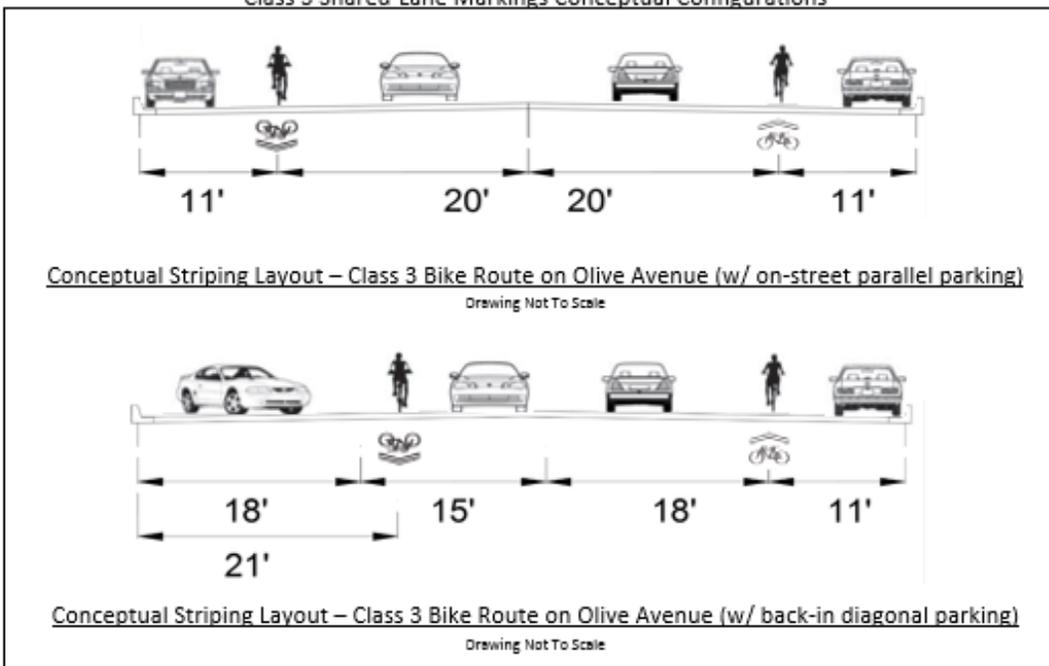
How can I provide the City with my input/requests regarding bicycle marking improvements? Before April 21, 2015:

- Complete an on-line questionnaire at <https://www.surveymonkey.com/s/TNZ6CLT>
- Contact the City’s Active Transportation Planner, Mariah VanZerr, via e-mail at mvanzerr@coronado.ca.us or by phone at 619-522-2423.
- Attend the City Council meeting scheduled for April 21, 2015, and provide your input in person.

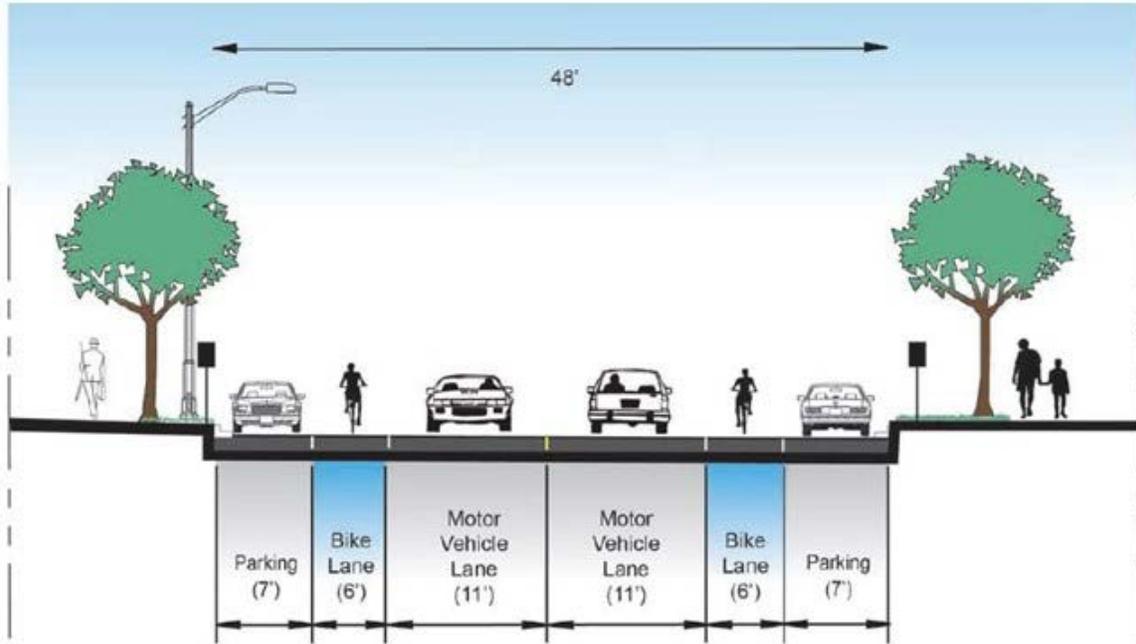
Class 2 Bike Lane Conceptual Configurations



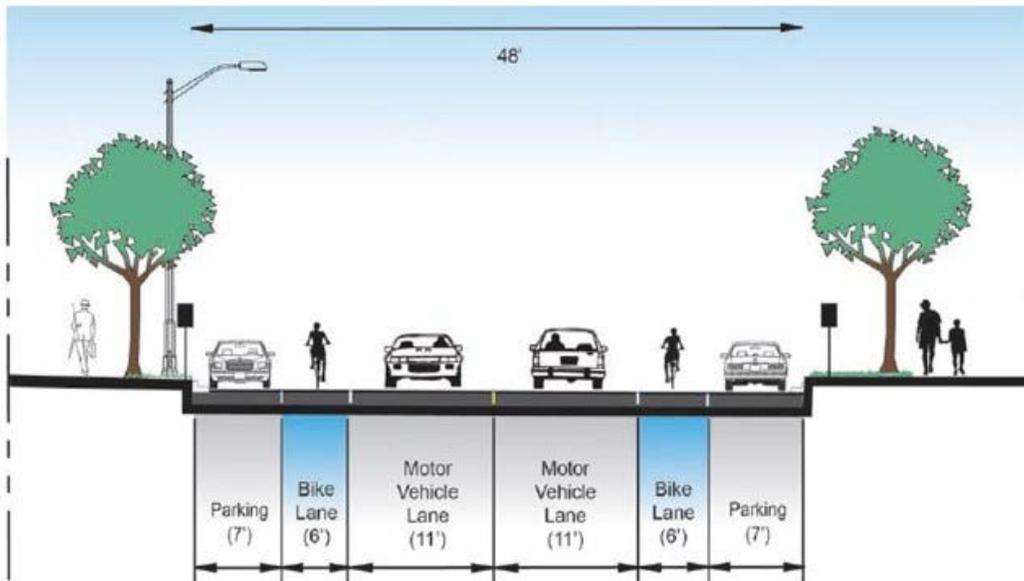
Class 3 Shared-Lane Markings Conceptual Configurations



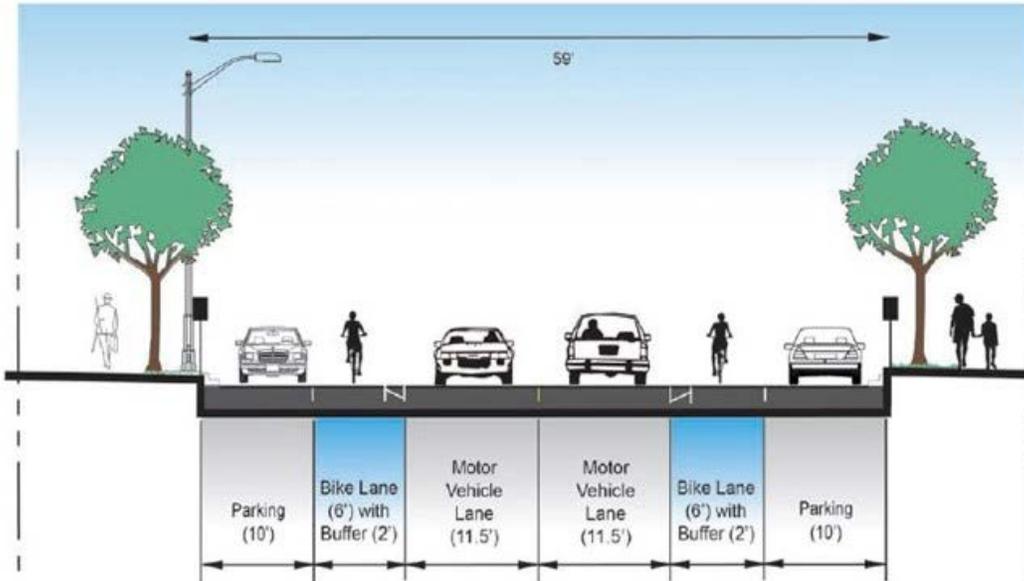
**Bicycle Master Plan Conceptual Sketch for
Bike Lanes on Tenth Street**



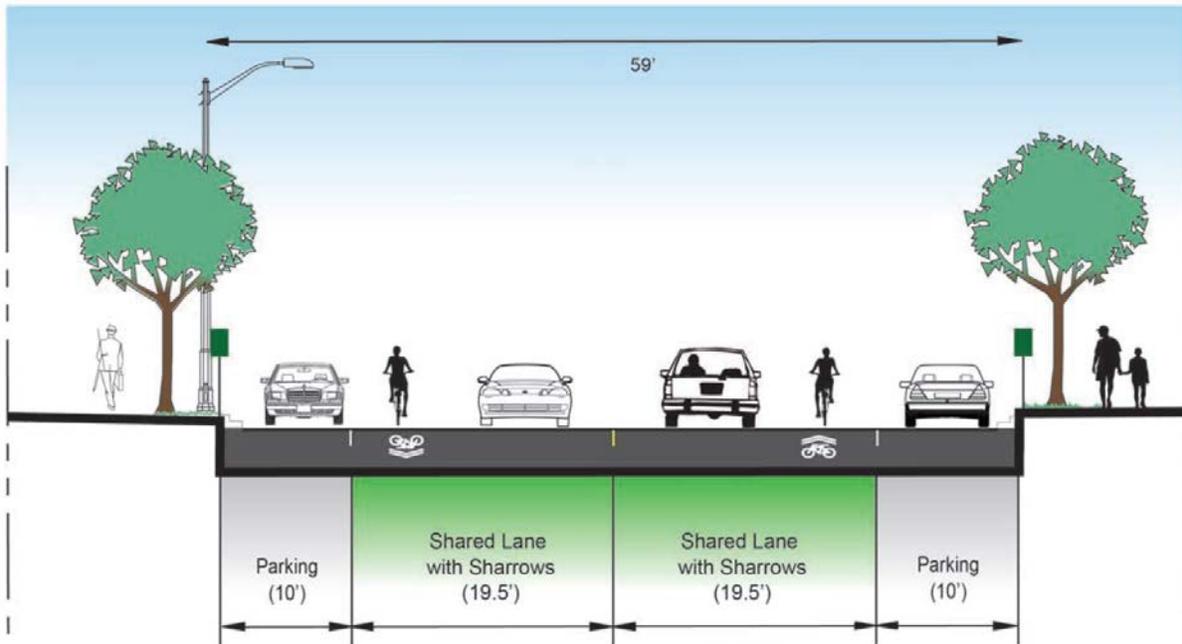
**Bicycle Master Plan Conceptual Sketch:
Bike Lanes on Alameda Boulevard**



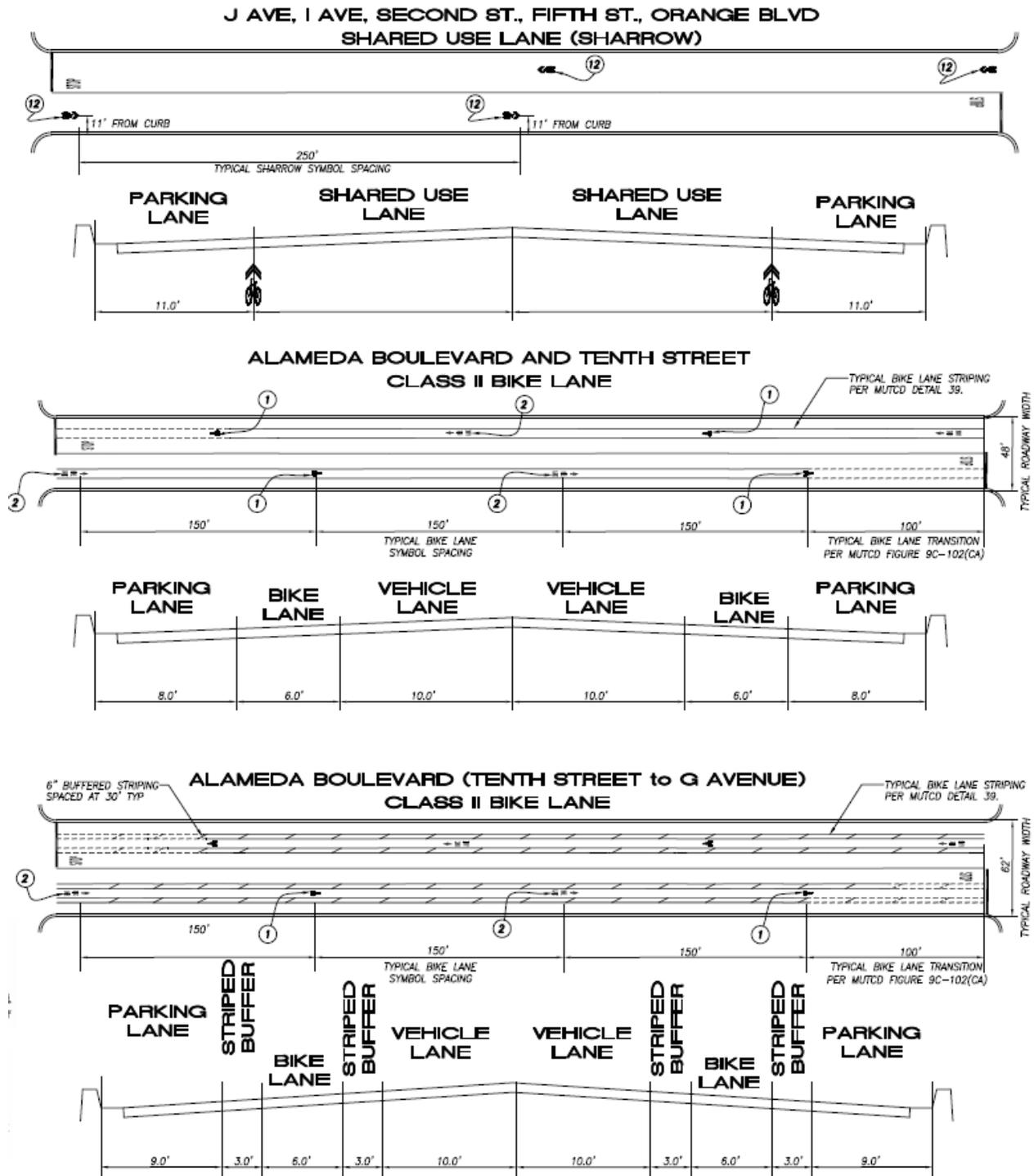
Buffered Bike Lanes on Alameda Boulevard



Class 3 Facility w/ Shared Lane Markings on Olive Avenue

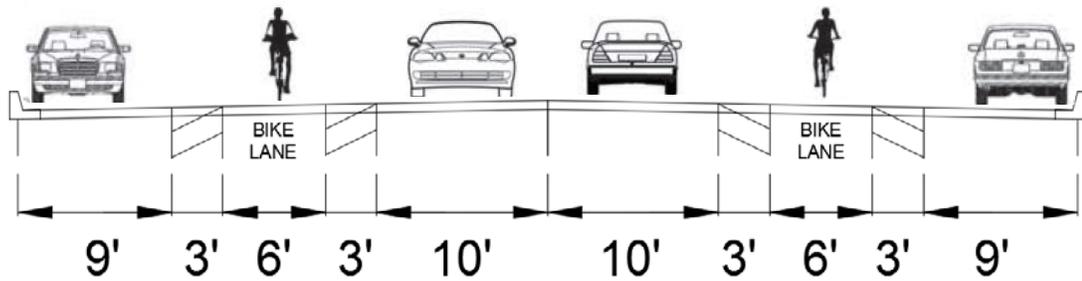


Note: The California Manual on Uniform Traffic Control Devices (CaMUTCD) recommends Shared Lane Markings be placed no further than 250' apart



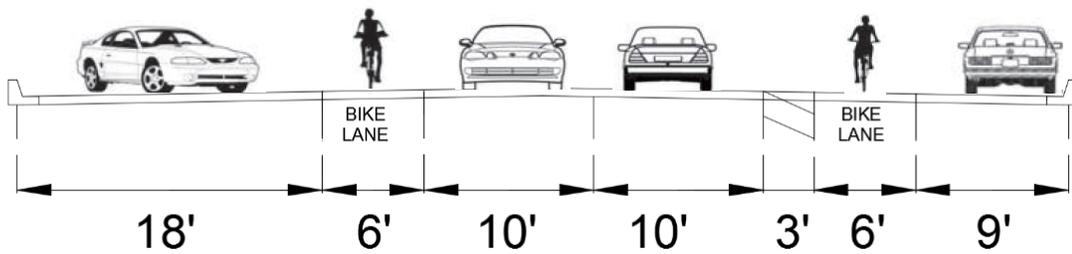
Attachment C: FY 14/15 Street Preventive Maintenance Proposed Improvements

Olive Avenue



Conceptual Striping Layout – Class 2 Bike Lanes on Olive Avenue (w/ on-street parallel parking)

Drawing Not To Scale



Conceptual Striping Layout – Class 2 Bike Lanes on Olive Avenue (w/ back-in diagonal parking)

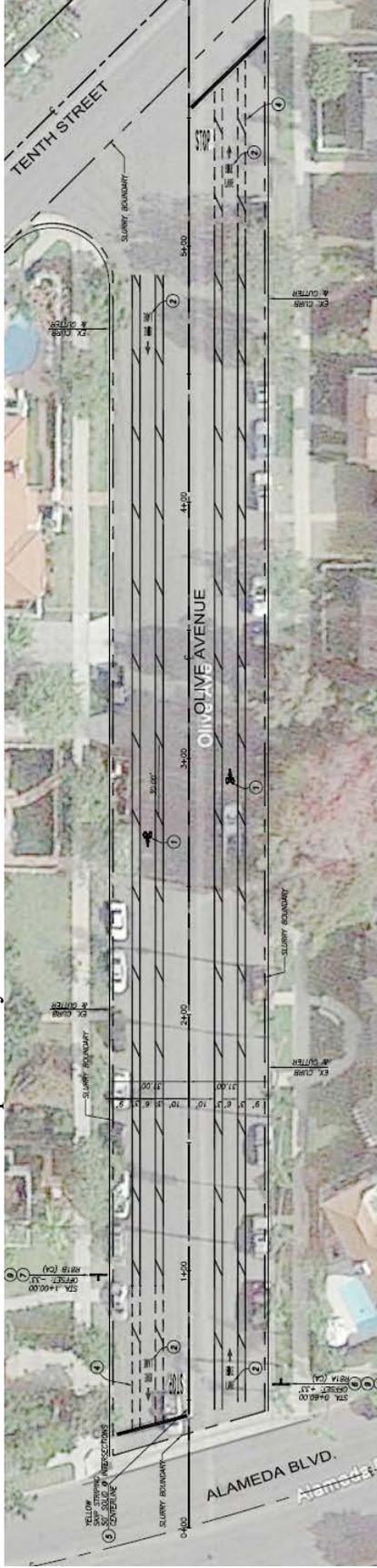
Drawing Not To Scale

Attachment C: FY 14/15 Street Preventive Maintenance Proposed Improvements

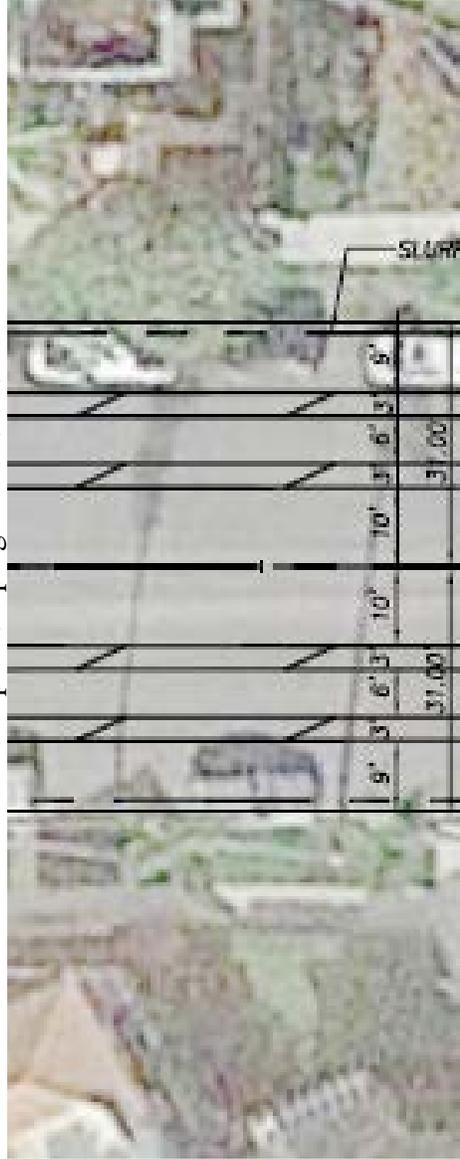
Olive Avenue (continued)

Due to the untraditional geometry of intersections along Olive Avenue, striping for Olive Avenue was specifically designed and laid out on plans in an overhead view as opposed to simply utilizing a “typical” cross section and block layout for installation. The following are portions of that design intended to provide the reader with a better idea of what is proposed – the entire design is available with the City’s Engineering Section.

Proposed Layout for Block between Tenth Street and Alameda

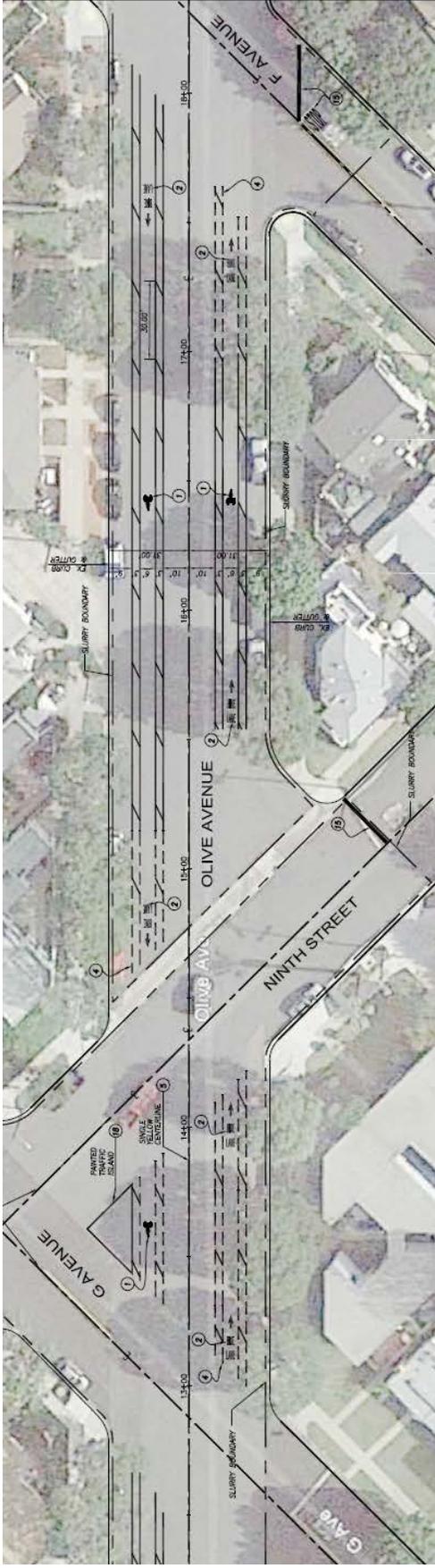


Blowup of Striping Dimensions

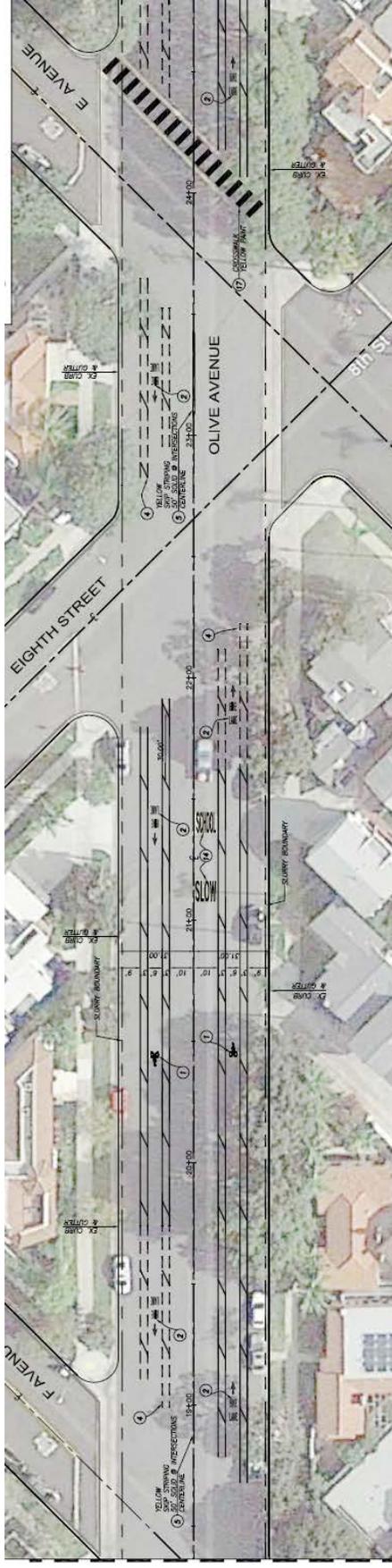


Attachment C: FY 14/15 Street Preventive Maintenance Proposed Improvements

Portion of Olive Avenue between G Avenue and F Avenue



Portion of Olive Avenue between F Avenue and E Avenue



Attachment D: Public Opinion Summary

The following is a summary of public opinion data collected via an on-line survey available between March 17 and April 21, 2015.

Location & Proposed Improvements	In Bicycle Master Plan?	Public Opinion From Questionnaire			Staff Recommendation
		As of 4/21/15 194 Respondents	Opinion by Location	# of Respondents Per Location	
I Avenue Shared-lane Markings	No	Support: 59% Oppose: 26% No Opinion: 15%	Support: 36% Oppose: 63% No Opinion: 0%	11	Install
J Avenue Shared-lane Markings	No	Support: 62% Oppose: 26% No Opinion: 12%	Support: 80% Oppose: 10% No Opinion: 10%	10	Install
Orange (First – Third) Shared-lane Markings	No	Support: 62% Oppose: 29% No Opinion: 9%	Support: 100% Oppose: 0% No Opinion: 0%	9	Install
Olive Avenue Shared Lane Markings Vs Bicycle Lane	Shared Lane Markings	Shared Lane: 23% Bike Lane: 54% Neither: 17% No Opinion: 6%	Shared Lane: 28% Bike Lane: 50% Neither: 22% No Opinion: 0%	18	Install Bike Lanes
Olive Avenue Convert Existing Front-in Diagonal Parking to Back-in Diagonal Parking	Yes	Support: 53% Oppose: 29% No Opinion: 18%	Support: 71% Oppose: 18% No Opinion: 12%	17	Install
Second Street (Alameda – Orange) Shared-lane Markings	No	Support: 67% Oppose: 22% No Opinion: 11%	Support: 67% Oppose: 22% No Opinion: 11%	9	Install
Fifth Street Shared-lane Markings	No	Support: 67% Oppose: 22% No Opinion: 11%	Support: 90% Oppose: 0% No Opinion: 10%	10	Install
Tenth Street (Alameda – Orange) Class 2 Bicycle Lane	Yes	Support: 76% Oppose: 20% No Opinion: 4%	Support: 67% Oppose: 33% No Opinion: 0%	15	Install
<u>Avenida del Sol</u> Shared-lane Markings	No	Support: 49% Oppose: 23% No Opinion: 27%	Support: 75% Oppose: 0% No Opinion: 25%	4	Do Not Install
<u>Avenida Lunar</u> Shared-lane Markings	No	Support: 47% Oppose: 24% No Opinion: 29%	Support: 0% Oppose: 67% No Opinion: 33%	3	Do Not Install
Alameda Boulevard (First – Ocean) Class 2 Bicycle Lane	Yes	Support: 77% Oppose: 15% No Opinion: 7%	Support: 75% Oppose: 25% No Opinion: 0%	12	Install

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Attachment E: Map of Reported Bicycle-Related Accidents
2009-2013 on FY 14/15 Street Preventive Maintenance Roads



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APPROVAL OF A RESOLUTION AUTHORIZING THE ESTABLISHMENT OF NEW FINES FOR VEHICLE CODE AND CITY ORDINANCE INFRACTIONS COMMITTED BY BICYCLISTS, IN AN EFFORT TO IMPROVE COMPLIANCE AND SAFETY

ISSUE: Whether the City Council wishes to exercise its rights under authority of California Vehicle Code Section 42001(d) to establish a schedule of fines for infractions committed by bicyclists within the City of Coronado to improve compliance and safety.

RECOMMENDATION: Approve “A Resolution of the City Council of the City of Coronado Authorizing the Establishment of New Fines for Vehicle Code and City Ordinance Infractions Committed by Bicyclists, in an Effort to Improve Compliance and Safety.”

FISCAL IMPACT: The issuance of traffic enforcement citations is not for the purpose of generating revenue. The establishment of a schedule of fines for infraction violations committed by bicyclists will result in a reduction in revenue for similar violations currently assessed fines based on the same schedule used for motor vehicles. The current annual number of citations issued to cyclists is relatively low; therefore, the impact should be minor. The bail amounts for these violations will be \$50 for the first offense, \$100 for the second offense, and \$250 for the third offense in a twelve-month period. As per California Vehicle Code Section 42001(d), no additional assessments will be added to these bail amounts; however the court may take a pro rata portion of the fine to fund items for which penalty and court assessments are collected.

CITY COUNCIL AUTHORITY: Establishment of a schedule of fines 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: Enforcement, education, and compliance with laws and ordinances related to bicyclists have been on-going policy concerns. In 2013, the City of Davis, CA was the first to implement a special schedule of reduced fines for bicyclists, under authority of the California Vehicle Code; and although perhaps counterintuitive, by lowering the fines increased bicycle related enforcement by encouraging more citations. At their March 3, 2014 meeting, the Bicycle Advisory Committee was introduced to the concept of a reduced schedule of fines specific to infraction violations committed by bicyclists. California Vehicle Code section 42001(d) permits local communities to establish a schedule of fines that do not exceed current fine, penalty and court assessment charges. The section also prohibits the court from adding penalty and other assessments to the fines established by the City. The Bicycle Advisory Committee is supportive of this idea, with the goal of improving bicycle safety in our community.

ANALYSIS: While enforcing bicycle-related violations, a common complaint has been the exorbitant fines that were being levied. Over the last eighteen months, staff considered other tools to improve compliance and safety by bicyclists through education and diversion. Staff investigated the possibility of a partnership with the school district for violations committed by

students; however, an agreement was unable to be completed. An in-house diversion program was not feasible due to the required oversight and management requirements. The California Vehicle Code prohibits such diversion programs, developed at a local level, for adult violators. Staff learned of the provisions of Vehicle Code Section 42001(d) and felt this solution could be used for juveniles, as well as adults without imposing significant penalty assessments on top of the prescribed bail. California Vehicle Code section 42001(d) permits the City to establish more reasonable fines, but limits this ability to infraction violations committed by bicyclists. There is no provision of law that would permit cities to establish similar, reduced fines for violators driving motor vehicles. Vehicle Code violators must pay not only bail, but also additional court imposed assessments that result in a total fine that is significantly higher than the base bail amount. As an example, the current bail for a violation of Coronado Municipal Code Section 56.08.054, riding on the sidewalk in a business district is \$5. After the court adds penalty and other assessments, the fine due to the court is \$116. Of that total amount, the City receives \$3.68.

In 2013, the City of Davis, in an effort to encourage cycling safety and enforcement of Vehicle Code laws and City Ordinances related to bicyclists, passed a resolution establishing a schedule of fines specific to infraction violations committed by bicyclists. They have seen an increase in citations issued and a 14% reduction in bicycle-related collisions since taking this action. They indicated officers were more apt to issue a citation, knowing the bail amount was more reasonable.

In addition to authorizing the establishment of a reduced schedule of fines for Vehicle Code infractions committed by bicyclists, staff is seeking City Council authorization to create fine uniformity by setting the bail amounts for the following City Ordinance violations at \$50 for a first violation, \$100 for a second violation, and \$250 for a third violation in a twelve-month period:

- 56.08.040 - Removal of license after affixed*
- 56.08.050 - Obey traffic direction issued by police officer***
- 56.08.051 - Bicycle yield to pedestrians on sidewalk*
- 56.08.052 - No more than two bicycles abreast in bike lane or areas for exclusive use of bicycles*
- 56.08.053 - Speed- May not operate a bicycle in the City at a speed greater than is reasonable and prudent for conditions**
- 56.08.054 - Operating bicycle on the sidewalk where prohibited*

The above listed City Ordinance violations currently have an assigned bail amount of \$5 (*), \$10 (**), or \$25 (***). Section 56.08.050 is higher than the rest because it is not specifically listed and falls under a bail amount for “All other code violations not listed.”

The Schedule of Fines for Vehicle Code Infractions committed by bicyclists would be the same as is being proposed for the City Ordinance sections, \$50 for the first offense, \$100 for the second offense, and \$250 for the third offense in the same twelve-month period.

The goal of this action is to improve cycling safety and law compliance, without imposing fines that, under current conditions, could be as high as \$490 for failing to stop at a red signal light. As an additional example, a stop sign violation currently has a bail of \$35; however, with penalty assessments, the total fine would be \$239. The proposed Schedule of Fines would limit this fine to \$50 for the first offense and at most, \$250 for a third violation in the same twelve-month period.

Police Department staff and the City Attorney’s Office have been actively working with the San Diego County Superior Court, Traffic Division to prepare for implementation of this Schedule of Fines. Coronado will be the first city in the County and the second city in the State to implement such a schedule of fines. The San Diego County Superior Court judges Bail and Jail Committee holds an annual meeting, during which the County bail schedule is discussed and local communities can offer amendments that would take effect in January 2016. The meeting is being held on December 16, 2015, and recommendations for changes are due to the Court no later than October 2, 2015. Recommendations received after October 2, 2015, will not be considered for 2016 implementation.

ALTERNATIVES:

1. Modify the fines on the Schedule of Fines.
2. Reject the concept of a reduced Schedule of Fines for infraction violations committed by bicyclists.

Submitted by Police Department/Froomin
Attachment: Resolution

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

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RESOLUTION NO. _____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORONADO
AUTHORIZING THE ESTABLISHMENT OF A SCHEDULE OF FINES FOR
VEHICLE CODE INFRACTIONS AND CITY ORDINANCE INFRACTIONS
COMMITTED BY BICYCLISTS**

WHEREAS, the City of Coronado currently imposes standard fine amounts for bicycle-related infractions of the Vehicle Code and Coronado Municipal Code; and

WHEREAS, Vehicle Code section 42001(d) authorizes the City to establish an alternative schedule of fines for these bicycle infractions, provided that the schedule does not impose higher fines amounts than those authorized in the Vehicle Code; and

WHEREAS, the City Council wishes to establish an alternative schedule of fines for bicyclists as authorized by Vehicle Code section 42001(d).

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Coronado, California, pursuant to Vehicle Code section 42001(d), the City Council authorizes the establishment of a Schedule of Fines for Vehicle Code and City Ordinance infractions committed by bicyclists and such fines shall be \$50 for the first offense, \$100 for the second offense, and \$250 for the third or subsequent offense in the same twelve-month period.

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