



## **A G E N D A**

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

**Tuesday, November 17, 2015**

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

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

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

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

### **ANNOUNCEMENT OF CLOSED SESSION**

- 1. CLOSED SESSION: CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION**  
Pursuant to Government Code Section 54956.9(d)(2)  
Two (2) Potential Cases
  
- 2. CLOSED SESSION: CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION**  
AUTHORITY: Government Code Section 54956.9(a), (d)(1)  
NAME OF CASE: City of Coronado v. Michael Cohen, et al.  
Sacramento Superior Court, Case No. 34-2013-80001694-CU-WM-GDS
  
- 3. 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.**

**Joint City Council/SA Meeting**

**November 17, 2015**

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

**ADJOURN TO CLOSED SESSION**

**RECONVENE AND ANNOUNCE ACTION**

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

1. CALL TO ORDER / ROLL CALL.
2. INVOCATION AND PLEDGE OF ALLEGIANCE.
- \*3. MINUTES OF CITY COUNCIL/SUCCESSOR AGENCY: Approval of the minutes of the Regular meeting of November 3, 2015.
4. CEREMONIAL PRESENTATIONS:
  - a. Presentation of Recreation Department Thanksgiving Poster Coloring Contest Winners. (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 3)  
**Recommendation: Approve the reading by title and waive the reading in full of all Ordinances on the agenda.**
  - \*b. Review and Approve that the Warrants, as Certified by the City/Agency Treasurer, are all Correct, Just, and Conform to the Approved Budget for FY 2015-2016. (Pg 5)  
**Recommendation: Approve the Warrants as certified by the City/Agency Treasurer.**
  - c. Acceptance of the Tennis Court Repair Project and Direction to the City Clerk to File a Notice of Completion. (Pg 53)  
**Recommendation: Accept the Tennis Court Repair project and direct the City Clerk to file a Notice of Completion.**

- d. Approval of Request from the American Cancer Society to Hold the Relay for Life in Glorietta Bay Park from 12 p.m. on Saturday, May 21, to 6 a.m. on Sunday, May 22, 2016, and Approval of a Waiver of Coronado Municipal Code Chapter 40.48, Section 40.48.055(5) Regarding the Park Curfew. (Pg 55)  
**Recommendation: Approve the request from the American Cancer Society to hold the Relay for Life in Glorietta Bay Park from 12 p.m. on Saturday, May 21, to 6 a.m. on Sunday, May 22, 2016, and waive Coronado Municipal Code Chapter 40.48, Section 40.48.055(5) regarding the park curfew.**
- e. Approval of Request from the Coronado Chamber of Commerce to Allow for Free Two-Hour Parking in All Commercial Zones from Monday, December 7, 2015, Through Friday, December 25, 2015. (Pg 57)  
**Recommendation: Approve the request.**
- f. Approval of Design from the Coronado Island Film Festival of Banners to be Installed on the Orange Avenue Median Light Poles to Celebrate the Inaugural Film Festival during the Month of January 2016. (Pg 61)  
**Recommendation: Approve design of the banners submitted by the Coronado Island Film Festival.**
- g. Rejection of all Bids for the Janitorial Services for Multiple Facilities for the City of Coronado and Direction to Staff to Re-Bid the Project. (Pg 67)  
**Recommendation: Reject all bids for the janitorial services for multiple facilities for the City of Coronado and direct staff to re-bid the project.**

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. Status of New Fines for Bicycle Related Infractions. (Pg 69)

8. PUBLIC HEARINGS:

- a. Public Hearing: Consideration of Applications for Historic Resource Preservation (Mills Act) Agreements for the Properties Addressed as 721 D Avenue, 723 D Avenue, 725 D Avenue, 725 D Avenue Unit B, 727 D Avenue, 727 D Avenue Unit B, 631 A Avenue, 1015 Alameda Boulevard, 576 E Avenue, 824 Adella Avenue, and 301 Alameda Boulevard (HP 2015-01 City of Coronado) (Pg 71)  
**Recommendation: Approve Mills Act Agreements for 721 D Avenue, 723 D Avenue, 725 D Avenue, 725 D Avenue Unit B, 727 D Avenue, 727 D Avenue Unit B, 631 A Avenue, 1015 Alameda Boulevard, 576 E Avenue, 824 Adella Avenue, and 301 Alameda Boulevard.**

9. ADMINISTRATIVE HEARINGS: None.
10. COMMISSION AND COMMITTEE REPORTS: None.
11. CITY COUNCIL:
  - a. Council Reports on Inter-Agency Committee and Board Assignments. (Questions allowed to clarify but no responses, discussion or action.) (Pg 113)
  - b. Consideration of Reappointment of Two Incumbents, Dave Gillingham and Susan Keith, to Serve a Second, Three-Year Term on the Historic Resource Commission. (Pg 117)  
**Recommendation: Reappoint Commissioners Dave Gillingham and Susan Keith to the Historic Resource Commission for a second, three-year term to expire December 31, 2018.**
  - c. Approval of a List of Potential Member Groups to be Represented on the Naval Air Station (NAS) North Island Airport Land Use Compatibility Plan Working Group. (Pg 119)  
**Recommendation: By motion, approve a list of potential member groups to be represented on the NAS North Island Airport Land Use Compatibility Plan Working Group.**
12. CITY ATTORNEY: No report.
13. COMMUNICATIONS - WRITTEN:
  - a. Consideration of Request from Councilmember Sandke that City Staff be directed to Agendize a Discussion that the City Council Direct the Investigation of Adding a Speed Camera Program for Coronado in the Third and Fourth Street Corridor. (Pg 129)
14. ADJOURNMENT

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

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

**Joint City Council/SA Meeting**

**November 17, 2015**

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

**MINUTES OF A  
REGULAR MEETING OF THE  
CITY COUNCIL  
OF THE  
CITY OF CORONADO/  
THE CITY OF CORONADO ACTING AS THE SUCCESSOR  
AGENCY TO THE COMMUNITY DEVELOPMENT AGENCY  
OF THE CITY OF CORONADO  
Coronado City Hall  
1825 Strand Way  
Coronado, CA 92118  
Tuesday, November 3, 2015**

**CALL TO ORDER / ROLL CALL**

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

Present: (4) Mike Woiwode; Bill Sandke; Casey Tanaka; Richard Bailey

Absent: (1) Carrie Downey

**ANNOUNCEMENT OF CLOSED SESSION**

**1. CLOSED SESSION: CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION**

**AUTHORITY: Government Code Section 54956.9(a), (d)(1)**

**NAMES OF CASES:**

- a. *City of Coronado v. Michael Cohen, et al.*  
Sacramento Superior Court, Case No. 34-2013-80001694-CU-WM-GDS
- b. *The Affordable Housing Coalition of San Diego County v. Tracy Sandoval, et al.*  
Sacramento Superior Court, Case No. 34-2012-80001158-CU-WM-GDS
- c. *Arthur Young v. City of Coronado*  
San Diego Superior Court, Case No, 37-2014-00037469-CU-EI-CTL
- d. *Zachary Slattery v. City of Coronado, et al.*  
San Diego Superior Court Case No. 37-2015-00012966-CU-PA-CTL

e. *Seth Morales v. City of Coronado, et al.*  
San Diego Superior Court Case No. 37-2015-00011507-CU-PO-CTL

f. *Jones v. City of Coronado*  
San Diego Superior Court Case No. 37-2015-00014523-CU-OE-CTL

2. **COMMUNICATIONS – ORAL:** None.

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

The meeting reconvened at 3:22 pm. Mayor Tanaka announced that there was no reportable action.

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

1. **ROLL CALL:**

**Present:** Councilmembers/Agency Members Bailey, Downey, Sandke, Woiwode and Mayor Tanaka

**Absent:** None

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

2. **INVOCATION AND PLEDGE OF ALLEGIANCE.** Floyd Ross provided the invocation and Mayor Tanaka led the Pledge of Allegiance.

3. **MINUTES:** Approval of the minutes of the Regular Meeting of the City Council/the City Council Acting as the Successor Agency of October 20, 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 October 20, 2015, as submitted. The minutes were so approved. The reading of the minutes in their entirety was unanimously waived.**

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

**4. CEREMONIAL PRESENTATIONS:**

**4a. Proclamation: Leslie Suelter Day.** Mayor Tanaka presented the proclamation to retiring Director of Administrative Services Leslie Suelter.

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

Councilmember Downey suggested the addition of Items 11b and 11c.

Ms. Downey asked a question on Item 5i. At this point, the Port District has agreed to fund up to \$200,000 but based on the way it is written that is up to half of the costs. Since the cost is going to be \$280,702 can Mr. King confirm exactly how much the Port is going to pay?

City Manager Blair King responded that it is whatever is lower – one-half or \$200,000.

Councilmember Bailey will be voting no on Item 5i.

**MSUC (Downey/Sandke) moved that the City Council approve the Consent Calendar Items 5a through 5k with the addition of Item 11b - Consideration of Reappointment of One Incumbent, Patrick Callahan, to a Second Term on the Bicycle Advisory Committee and 11c - Consideration of Reappointment of the Incumbent Representative, Allan Ovrom, Jr., of the Successor Agency to the Community Development Agency to the Board of Directors of the Coronado Hospital Foundation and the Board of Directors of the Sharp Coronado Hospital and Healthcare Center.**

**AYES: Bailey, Downey, Sandke, Woiwode, Tanaka**  
**NAYS: Bailey, on Item 5i**  
**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 Budget for FY 2015-2016.** The City Council approved payment of City warrant Nos. 10109672 thru 10109908 and City of Coronado Acting as the Successor Agency to the Community Development Agency of the City of Coronado warrant No. 90005586. **The City Council approved the warrants as certified by the City/Agency Treasurer.**

**5c. Annual Review of the 2016 Local Appointments List Regarding Upcoming Vacancies on Local Boards, Commissions and Committees.** The City Council reviewed the 2016 Local Appointments List and authorized the City Clerk to post said list at City Hall

**and the Library in compliance with Government Code sections 54970-54974 (the Maddy Act).**

**5d. Approval of Holiday Time Off for Employees During December 2015 Consistent With Prior Years.** The City Council authorized an additional eight hours leave to City employees to use in December as in past years.

**5e. Award of a Contract to A-1 All American Roofing in the Amount of \$55,108 for Annual Roof Inspections and As-Needed Repairs.** The City Council awarded a contract in the amount of \$55,108 to A-1 All American Roofing for annual roof inspections and as-needed repairs for all major City buildings.

**5f. Adoption of a Resolution to Rescind Blue Curb Parking zones Adjacent to the Residences at 121 G Avenue, 718 B Avenue, 925 Tenth Street, and 1015 Adella Avenue.** The City Council adopted A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORONADO TO RESCIND BLUE CURB PARKING ZONES ADJACENT TO THE RESIDENCES AT 121 G AVENUE, 718 B AVENUE, 925 TENTH STREET, AND 1015 ADELLA AVENUE. The Resolution was read by title, the reading in its entirety unanimously waived and adopted by City Council as RESOLUTION NO. 8774.

**5g. Adoption of a Resolution Authorizing the City Manager to Act as the City's Authorized Representative for the California State Association of Counties-Excess Insurance Authority (CSAC-EIA) and Authorizing the City Manager to Execute the CSAC-EIA Joint Power Agreement and Memorandum of Understanding for the Excess Liability Program.** The City Council adopted A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORONADO, CALIFORNIA, AUTHORIZING THE CITY MANAGER TO ACT AS THE CITY'S AUTHORIZED REPRESENTATIVE FOR THE CALIFORNIA STATE ASSOCIATION OF COUNTIES-EXCESS INSURANCE AUTHORITY (CSAC-EIA) AND AUTHORIZING THE CITY MANAGER TO EXECUTE THE CSAC-EIA JOINT POWERS AGREEMENT AND MEMORANDUM OF UNDERSTANDING FOR THE EXCESS LIABILITY PROGRAM. The Resolution was read by title, the reading in its entirety unanimously waived and adopted by City Council as RESOLUTION NO. 8775.

**5h. Authorize the City Manager to Approve Change Orders to Address Unforeseen Conditions at the Spreckels Park Playground Project in an Amount Not to Exceed \$15,000.** The City Council authorized the City Manager to approve change orders for unforeseen construction related to the Spreckels Park Playground project in an amount not to exceed \$15,000.

**5i. Award of Construction Contract to Stanford Sign & Awning, Inc. in the Amount of \$210,320 for the Wayfinding Program and Authorize the City Manager to Sign a Memorandum of Understanding (MOU) with the Port District to Fund up to One-Half of the Costs, Up to \$200,000.** The City Council awarded a contract to Stanford Sign & Awning, Inc. in the amount of \$210,320 for construction of the Wayfinding Program and approved the MOU with the Port District for funding.

**5j. Authorize the Purchase and Installation of 548 Single Space Parking Meters with Occupancy Sensors from IPS Group in the Amount of \$467,554 and Approve an**

**Additional \$218,000 to Complete the Project.** The City Council authorized the purchase of 548 single space parking meters with integrated occupancy sensors from IPS Group for a total cost of \$467,554 and authorized a mid-year appropriation of \$218,000 from the General Fund for the project.

5k. **Authorize the City Manager to Approve an Independent Contractor Agreement with Toni Perri (Dba Surf's Up Studios) in an Amount Not to Exceed \$60,000 per Year to Provide Broadcasting and Video Production Services.** The City Council authorized the City Manager to sign an agreement with Tony Perri in an amount not to exceed \$60,000 per year to provide broadcast and video production services for Coronado TV.

6. **ORAL COMMUNICATIONS:** None.

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

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

8. **PUBLIC HEARINGS:**

8a. **Public Hearing: Appeal of the Decision of the City of Coronado Planning Commission Denying a Request for a Variance for a Proposed New Two-Story Residential Duplex Addressed as 900 G Avenue and Located in the R-3 (Multiple Family Residential) Zone (PC 2015-17 Evans, Christinen & Edward P. Jr).**

Ex parte disclosures:

Councilmember Downey called the architect to ask a question.

Councilmember Bailey spoke with the owners of the property but not in great detail.

Councilmember Sandke drove by the property and spoke with one neighbor about it.

Councilmember Woiwode visited the property from the sidewalk.

John Swanson, Assistant City Planner, provided the staff report.

Appellant Christian Rice, architect, began by saying that they do not feel that the Planning Commission thoroughly discussed the findings and did not give sufficient evidence that the findings were not met. They feel that they were met. He reviewed the findings.

Councilmember Woiwode asked Mr. Rice to show a plan view of the site. He asked where the front yard is.

Mr. Rice explained the unique lot arrangement and the various setbacks.

Mr. Woiwode mentioned the adjacent properties that Mr. Rice was using to calculate the 6½ feet. Those are all setbacks from the front of the property.

Mr. Rice agreed that those are their front yard setbacks.

Mr. Woiwode pointed out that this is from the side yard setback of the property.

Harry DeNardi, Chair, Planning Commission, began by saying that one of the things that hasn't been talked about is what a variance is and it is important that we are clear on what is required to grant a variance. He does not feel that the project will stand if these variances are not granted.

Edward Evans, property owner, believes that there are special circumstances regarding this particular lot. It is a three-sided reverse corner lot. There is really no other way to cram in the amount of parking required by the zoning.

Mr. DeNardi recognizes that City staff recommended approval of the three variances. He also recognizes that the Planning Commission voted not to approve these variances. If there is a hardship specific to these three variances that have been requested and the Council passes this, he believes it will fail if it is challenged. The reason he thinks it will fail is because this is a case where an applicant intentionally designed a duplex that doesn't meet City code. And he did it to increase the structural coverage of the duplex by taking two 9x20 garages and making them unenclosed; he picked up 350 square feet of structural coverage. He thinks that is wrong and he does not think it will stand up to a challenge.

**Mayor Tanaka opened the public hearing.**

Brian Smith commented he is very strongly in favor of property rights and the rights of the property owner to develop within the code. This is an R-3 lot and you should be able to build an R-3 structure. There is currently a small cottage single-family home on the lot. An issue that has not been addressed is safety. This is a five-way intersection that is extremely difficult for cars, pedestrians and bicycles to transit. There are near accidents continually. Right now there is a small cottage on the lot. If you build the large R-3 duplex with maximum coverage and minimum setbacks, you are going to reduce visibility on that corner even more and he believes it is presenting a hazard and a liability to the City if you approve a variance in this area. He also noted that the specific building was designed to try to get the variance, to try to maximize the FAR by using uncovered parking which increases your livable square footage and trying to get the variance to avoid having to have it covered within the code. The code is there for a reason. It is strict for a reason. We abide by it for a reason. The overall structure of a large duplex is going to reduce our visibility on that corner. He could have built a larger single-family home to meet the FAR or you could build a smaller duplex in the R-3 and meet the code but you would have a smaller footprint. He is all in favor of him doing what is legal within the code but he objects to trying to get a variance or design a structure knowing that he has to get a variance instead of designing it within the code.

**Mayor Tanaka closed the public hearing.**

Mayor Tanaka thinks both sides of this argument are strong and that is reflected in the 3-2 decision by the Planning Commission. He asked Council members for their thoughts.

Councilmember Downey appreciates the extra work that both sides put in on this issue. The rules of variance are there when you have an unusual property. It doesn't mean you only get to apply

for them because you have an existing property that suddenly needs a variance from the code. It is for exactly a circumstance like this as you have a property that is unusual and you don't know what to do with it going forward. She is not offended in any way that a property was designed with the understanding that variances would be approved. She has been a huge proponent of what now the RSIP Committee will hopefully be bringing to the Council that we do some uncovered parking because people park in uncovered parking. She is not offended by that either and is thrilled that we may get that changed and recommended by the RSIP Committee. She likes looking at how it can be done now. She likes that they looked at both tandem and side by side. This matter is before the Council as an appeal. In order to grant the appeal, we are going to have to make some findings. She believes this lot meets the requirements as an unusual special circumstance and she thinks the owner of the lot explained exactly why. It is not just a reverse. It is a three-sided reverse with no alley access. She sees this as a creative way to address an unusual lot that has unusual circumstances. She agrees that both of the parking variances should be granted. She is a little bit flexible on the additional setback. She is not sure that is actually required.

Councilmember Sandke pointed out that it was brought up by Mr. DeNardi that there is a benefit of 360 buildable square feet or something added to the project if in fact they do the uncovered parking place. It almost sounds a little bit like you can game the system to get a little bit more FAR. He asked for a further explanation of that.

Mr. Swanson responded by saying that in the R-3 Multiple Family Residential zone the definition of FAR excludes up to 400 square feet of floor area for parking and associated storage. In this zone, the enclosed parking spaces are not counted against FAR.

Ms. Downey commented that under the current RSIP that square footage didn't used to count in single families but when we adopted the RSIP it did. We were trying to shrink the FARs. Most of the homes in this town did not include the garages but it is only once we adopted the RSIP and we were shrinking the FAR sizes that we made them calculate that square footage for the two-car garages. We did not do it in the R-3.

Mr. DeNardi was speaking about structural coverage and not FAR. This project is up to 99% of what is allowed in structural coverage. If you enclose those two garages, it exceeds the structural coverage that our code allows by 360 square feet.

Councilmember Bailey thinks that when you look at our zoning ordinance it is written so that one size fits all but we know that is not the case. He thinks that in this case, because it is a unique lot, a variance is warranted. He disagrees with the Chairman that the appellants were designing this property to increase the structural coverage as much as they did. He thinks that the appellants, based on the presentation, were doing their best to comply with all the requirements that our zoning ordinance puts in place. For that reason, he would be happy to move forward with the variances that they requested.

Councilmember Sandke recognizes that the lot is an odd shape and it does create some hardships for a very talented architect. This project is another creative use of not only his talents but is pushing the envelope a little bit and that troubles him. The configuration that Mr. Rice showed in his buildable areas if you did the normal side-by-side garages for each of the two houses showed only first floor buildable area. There is quite a bit of space upstairs and he has seen great projects, particularly John O'Brien projects, that are reversed where the kitchen and all of the living area

are upstairs so there is a lot of imagination that can go into that. He is not sure that particular requirement isn't something that a very creative architect couldn't overcome. He was interested by the remark from Mr. DeNardi about needing to start over if this isn't granted. He is not sure that is the case because we aren't off by much. He thinks that a lot of the requests that this individual has made towards variances relate to other properties that were built at different times under different rules and so it is apples and oranges. Those variances didn't break the rules when they were built years ago and they weren't variances in their day so they aren't comparable to a variance that is asked for now. The side yard setback is troublesome for him in terms of arguing that it is the depth of the other lots that are being compared because the side yard setback doesn't necessarily apply based on the depth of the lot. It really is meant to address the street side appearance of all the houses on the block regardless of how deep one house is or the other house is. Finally, the unenclosed parking spaces, while he finds compelling reasons why that is a good thing, he would like them to be conforming. With these particular ones, the variance is being asked for to do the unenclosed parking places on a lot that doesn't allow that but in addition to that the parking places are not up to standard code size. They are smaller than the code calls for. We would be granting substandard parking. The appellant used the phrase 'cram in' and he thinks that is what this project does. It crams in something to a lot that clearly, according to our rules, would not be allowed and our zoning rules, should we decide to follow them, would not allow this particular project. He is not convinced it is a start over for the architect. He is creative enough to find a way to build this thing within the rules or build this thing to a single variance as opposed to three or find a way that we can stand behind the rules. Our citizens need an even playing field. He recognizes that this is an odd lot. But we have been cramming in hundreds of homes in Coronado over the last several years knowing that residential density is a real problem in our town. He would be much happier approving this project without any variances. That is a prudent direction for the appellant to move forward. He would be in support of denying the appeal.

Councilmember Woiwode thinks the fact that RSIP is contemplating having an unenclosed space so that people would use it is obviously something we all believe in. We have talked about it before. But it is not the code at the moment. The fact that we may be going in that direction and the fact that it may be a good thing is still not answering the question of what is the code and what are we able to allow. He is a little concerned with the side yard setback just because of the concerns with obstructions and that corner. The 19 inches may be a significant thing from a sight line standpoint. He doesn't see the compelling reason in terms of the code and granting of variances to grant that 19 inch exception on the side yard setback. As much as he would like to see this done and he thinks that what the Council has been presented with is very creative but the logic for denying the variances is stronger than the logic for accepting the variances.

Ms. Downey asked Mr. Woiwode a question. If the concern was the safety, because of the side yard setback, if that was removed so we were only dealing with the two variances for parking, would that be easier for him?

Mr. Woiwode responded by saying that if we don't have to deal with the side yard setback, the logic for that has to do with what other properties Mr. Rice showed as analogous to this, he doesn't think answers the bell for this property which is adjacent to properties with much deeper setbacks. He wouldn't want to grant the side yard setback. He thinks we have to follow the logic. He doesn't see the argument for doing that. He doesn't see the argument for granting the uncovered tandem garage, as much as he hates covered tandem garages and would much rather see an uncovered tandem garage, but he still thinks that it isn't something he can argue in favor of.

Mayor Tanaka referred to the staff report on page 179. It says very clearly that the sole purpose of any variance shall be to prevent discrimination. It also says no variance shall be granted which would have the effect of granting a special privilege inconsistent with the limitations of other properties in the vicinity. He is ready to say that it is clear to him that because of the shape of this lot the variance is warranted because it would prevent a discrimination from this property that they would suffer. They suffer from being an irregular shape. The variance cures the problem. This would be a special privilege if this were a normal 25x140 or 40x140 or 50x140. In most cases, Coronado's rules apply to those rectangular shaped lots. It is not the applicant's fault that the original designers of Coronado put in Olive Avenue and Palm. Those two streets were put in for global reasons to create view corridors and vistas. He is willing to grant the variance because they are not the ones that created the irregular shape that they are dealing with. A variance is meant to deal with some form of discrimination that exists and in this case you have to be very specific. You can't just give out variances willy nilly but the problems they are facing in terms of the square footage of their lot, not being able to meet the 50-foot-wide standard and they are suffering because of their geometry and a variance is reasonable and appropriate to fix that. If they were asking for similar requests in a normal lot, they wouldn't need the variance and that is why he thinks that logic is compelling. He referred to page 180 where it says that special circumstances applicable to the property include size, shape, topography, location or surroundings. This clearly, on the issue of shape, is the overriding factor that deserves the variance. If you look at what they would get if all three were granted, it is consistent with what other people are already allowed to do with similar square footages. Something else that is important to note about Coronado is we are used to the idea of a 3,500 square foot lot being kind of a normal, small size. 3,500 is normal in Coronado when it is 25x140. It is not normal in Coronado when you have three streets in an irregular, asymmetrical pattern. They are not able to qualify under normal rules because of their shape. If they had a normal shape, we wouldn't be here. To him it is very clear, and it is still a judgment call, but to him a variance is warranted because of the irregular shape and he does not believe their lot is advantaged because of this. If we were to affirm the decision of the Planning Commission, in his opinion, we would be creating the discrimination. This doesn't give them special status and special rights. It addresses an imparity that has been created by the gridding of our streets.

Mr. Sandke asked Mayor Tanaka if he thinks it was impossible for the architect to draw a project that fit the code.

Mayor Tanaka doesn't feel it is his job to answer that question. He judges what is in front of him. He has to decide if what is in front of him is reasonable or unreasonable. He doesn't think that what they are asking for is unreasonable because others have it. That is one of the standards here. Is it consistent with what else is being granted in the neighborhood? All things considered, those three variances are not big advantage givers.

**MSC (Downey/Bailey) moved that the City Council adopt A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORONADO TO GRANT THE APPEAL OF THE DECISION OF THE PLANNING COMMISSION AND APPROVE A VARIANCE FOR A PROPOSED RESIDENTIAL DUPLEX ADDRESSED AS 900 G AVENUE AND LOCATED IN THE R-3 (MULTIPLE FAMILY RESIDENTIAL) ZONE based on the following findings: Finding A - The size, shape, topography, location or surroundings of the applicant's property make**

it physically special or unique in contrast with other lots in the same district. She is proposing that finding based on the fact that it is physically special or unique in contrast to other lots in the same district, that it is an irregularly shaped, reverse lot without alley access; **Finding B** –Is the privilege sought by the applicant/owners enjoyed by owners of other property in the vicinity with identical zoning classification? Yes. The applicant requested a reduced side yard setback, one enclosed and one uncovered parking space per dwelling unit and tandem parking for one of the two new residential duplex dwellings. The applicant has provided evidence that the majority of the existing development on other reverse corner lots in the same zone have habitable space less than five feet from the street side yard property line. In addition the applicant has also provided evidence that the majority of the existing development on these types of lots in the same zone do not provide adequate off street parking so this is a bonus for this configuration. **Finding C** – Does the strict application of the zoning ordinance deprive the applicant of the privilege enjoyed by other owners of property in the vicinity and under identical zoning classification? Yes. All new development on reverse corner lots in the R-3 Zone is required to provide a street side yard setback. Applicant has provided evidence that existing development with reduced setbacks on other reverse corner lots is a privilege currently enjoyed by owners of property in the vicinity under the identical zoning classification. In addition, the majority of other reverse corner lots in the zone do not provide adequate off street parking. Therefore, the strict application of the zoning ordinance deprives the applicant of a privilege enjoyed by other owners of property in the vicinity and under identical zoning classification. **Finding D** - Would the granting of the requested variance constitute a special privilege to the applicant that is not enjoyed by other property in the vicinity? No. The granting of the variance would not constitute a special privilege. In this specific case, nearby properties have development constructed close to the property line and do not provide adequate off street parking. Therefore, the strict application of the zoning ordinance deprives the applicant of a privilege enjoyed by other owners of property in the vicinity and under identical zoning classifications. The Resolution was read by title, the reading in its entirety unanimously waived and adopted by the City Council as RESOLUTION NO. 8776.

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

9. **ADMINISTRATIVE HEARINGS:** None.

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

**11. CITY COUNCIL BUSINESS:**

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

**Councilmember Sandke** submitted his report in writing but did report that he was made aware at the MainStreet Board meeting that MainStreet is going to become part of a nationwide small business day on Saturday, November 28.

**Councilmember Woiwode** submitted his report in writing and announced that Circulate San Diego had their annual awards where they honored individuals and projects.

**Councilmember Downey** submitted her report in writing.

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

**Mayor Tanaka** attended a Heartland JPA Fire Dispatch meeting; attended the CSF Gala; attended the Mayors and Managers meeting along with Assistant City Manager Tom Ritter; attended an ice cream eating contest with Mr. Woiwode; attended a luncheon for Leslie Suelter; attended the Homecoming Parade with Mr. Woiwode and Mr. Sandke; attended an Eagle Scout Court of Honor for six Eagle Scouts.

**11b. Consideration of Reappointment of One Incumbent, Patrick Callahan, to a Second Term on the Bicycle Advisory Committee.** Under Consent, the City Council reappointed Commissioner Patrick Callahan to the Bicycle Advisory Committee for a second, three-year term to expire November 30, 2018.

**11c. Consideration of Reappointment of the Incumbent Representative, Allan Ovrom, Jr. of the Successor Agency to the Community Development Agency to the Board of Directors of the Coronado Hospital Foundation and the Board of Directors of the Sharp Coronado Hospital and Healthcare Center.** Under Consent, the City Council reappointed Al Ovrom, Jr. as the representative to the Board of Directors of the Coronado Hospital Foundation and as a member of the Board of Directors of the Sharp Coronado Hospital and Healthcare Center for a first, three-year term to expire December 31, 2018.

**11d. Consideration of Appointment to Fill One Vacancy on the Bicycle Advisory Committee.** Mayor Tanaka explained the process to be used for selection.

Mayor Tanaka noted that Karen Netting was unable to attend the meeting.

Alex Fitzpatrick introduced himself to the Council and the public and discussed his interest in membership on the Committee.

City Clerk Mary Clifford read the names and recorded the votes for the first round of voting as follows:

Alexander A. Fitzpatrick	five votes
Karen Lee Netting	five votes

City Clerk Mary Clifford read the names and recorded the votes for the second round of voting as follows:

Alexander A. Fitzpatrick	five votes
Karen Lee Netting	four votes

**MSUC (Tanaka/Downey) moved that the City Council appoint Alexander A. Fitzpatrick to serve a full, three-year term to expire November 30, 2018.**

<b>AYES:</b>	<b>Bailey, Downey, Sandke, Woiwode, Tanaka</b>
<b>NAYS:</b>	<b>None</b>
<b>ABSTAINING:</b>	<b>None</b>
<b>ABSENT:</b>	<b>None</b>

**11e. Receive Ridership Summary and Survey Results from the 2015 Free Summer Shuttle Program.** Mayor Tanaka announced that Items 11e and 11f would be heard concurrently.

City Manager Blair King introduced the item. Mariah VanZerr, Active Transportation Planner, provided the report.

Councilmember Sandke wanted to touch on the Strand transit circulator idea – Ferry, NASNI, NAB. Was there any initial look at including the Cays in that particular transit loop and considering that as one item as opposed to two items?

Ms. VanZerr responded that staff could look at that. There could be concerns for out of direction travel with where the Navy commuters are trying to get to and where the Cays residents are trying to get to.

**Mayor Tanaka invited public comment.**

Eddie Warner is privileged to be a member of the CTID Board as well as the Coronado MainStreet Board. She appreciates the fact that the Council is considering expanding the shuttle service. It would go a long way to meet goals of both organizations. She would recommend prioritizing the 15 minute loop so that there would be 15 minutes between scheduled bus stops. That would make it the choice for everyone. She also thinks it would be great to expand it to at least weekends year round. That would help move people throughout town. Businesses are much busier on the weekends than they are during the week.

Todd Little, Executive Director, Coronado Tourism Improvement District, offered some additional information on the demand for the shuttle, particularly on the Silver Strand.

Rita Sarich, Coronado MainStreet, thanked the Council for approving the wayfinding signage program. The MainStreet Board is very supportive of the parking meters that were just authorized. The turnover in the downtown area is paramount to parking issues. The Board is also very supportive of the shuttle program. It is just about the first thing that has been able to be done to help to reduce traffic. They realize it is expensive and could understand a need to prioritize. To

expand the shuttle to as year round as we can get is wonderful but it could be just the weekends during the off season.

Morgan Miller commented on transportation in general. He thinks this is a great idea and a great program. He thinks the City should increase parking fees. The end goal is to get people out of cars. We need to address this problem on multiple levels. He would even propose having San Diego add a 50 cent fee to each gallon of gas and use those funds to expand other public transportation options.

Mayor Tanaka thanked Ms. Downey for bringing this issue up. He thinks the City would be foolish to ignore three years of good data. The data shows that the summer shuttle has worked, at least for the targeted period of time. Those three years of data indicate to him that this would be a good investment in terms of trying to do the same thing year round. He is not looking for ways to spend more money but cities do provide services and we weigh out whether the money we spend is equal or greater to the service we provide. He thinks the fact that so many Coronado people are using the free summer shuttle indicates that this is something that they would support if we can afford it and he thinks we can afford it. This is a service that they would benefit from and perhaps that even they would save money from. He has enjoyed seeing the number of locals flock to it. He is fairly confident that it will be used a large percentage of the time by people who live here in Coronado. He thinks it is important for the City to find at least minimal ways to get the Cays more involved. He thinks it is absolutely imperative to find something that does a Cays loop so that those people who want to use public transportation can do so easily. Fortunately, the geography of the Cays lends itself to a loop near where the fire station is. We need to be willing to foot some of the bill for that. He does think there is a difference between how well the summer shuttle works in the Village versus the Cays. There are some very obvious differences in terms of the finances and challenges and making some sort of bus situation work with the Cays. He did think the City should think about using the purchasing tickets option rather than purchasing whole chunks of routes or more buses. We don't have data one way or the other to tell us if expanding the program into the Cays would work. All of our data is built around summer and the Village. He does think we need to come up with some form of a loop that gives the Cays the best chance possible to avail themselves of a program. It might be a lot cheaper to buy chunks of tickets and make those available to Cays residents. Ms. VanZerr reported that the City spent \$5,100 on tickets last year. That is quite a bit less than the numbers being proposed on page 267. Maybe that is still an appropriate next step. He was encouraged that Mr. Little mentioned that they did something similar with the Loews. He pointed out that there is a real flaw in the 904 as it exists. The hours are terrible. He definitely thinks 15 minutes works. He is ready to go year round. He knows there is extra cost. He also wanted to say that the current program works because it is free and because that wrap looks so good. There is consistency. Whatever we move to it needs to be consistent. People need to not have to wonder or think about it and if it is every 15 minutes, it is always that pretty looking bus and it is free you don't need to explain it more than that. He thinks it is worth the risk and worth the investment.

Councilmember Downey appreciates the Council being willing to have staff take the time to prepare this. She agrees with Mayor Tanaka that the success has been overwhelming so we need to capitalize on that and figure out how to get more people out of their cars. She is certainly in support of extending it in the Village year round. She was surprised when she put out her request and asked for people to give her comments. One of the things that she didn't realize is that part of the reason we don't get as many people in the Cays using public transportation are two-fold. The

hours are not good. Many people live further from the stop than they are comfortable walking. She would like to see what would happen if the stop did come into the Cays perhaps in that parking area. She agrees that she somehow wants to figure out how to include the Cays but if we just get passes to the current 904 route, it isn't going to be stopping at the parking lot at the fire station. One of the goals of any kind of transit system is to get people out of their cars. We were smart in that we figured out what kind of people would get out of their cars and we figured out it was the tourists so we kind of planned it to get those people. We aren't going after the people in the Cays who want to get out of their cars. There are two of these groups. The first one is all those parents who have to haul their children to and from every activity in town because the school district canceled the school bus routes a long time ago. The other group is people like Rita Sarich who are coming to the Village to work. She thinks that one of the things we could do to start the Cays program is maybe just have a special route that runs in the morning maybe from 7 a.m. to 10 a.m. and then goes back at night. We have a group of people that were on the bus and were riding the school bus and now are in private vehicles that have to make two round trips a day to the Village. She received emails saying that those riders would be guaranteed. She is thinking that as we are expanding the program we should go after people that want to get on a bus. She would opt for everything but realizes that priorities will have to be set. She thinks that the priorities should include expanding the service year round in the Village and find some way to get some of the Cays people who want to join the program on it.

Councilmember Bailey thinks that every time we are faced with a question like this we have to ask ourselves what we are trying to accomplish. When the free summer shuttle was first discussed, he remembers that the objective of the Council at that time was to mitigate the impact of traffic and parking congestion during our busiest summer months, which makes sense. That is when we are most impacted. That is why we tried it during the summer months. We have always stated that the summer shuttle has been a success but he feels that has been based on data that we didn't have available. If we are looking back to our original objective of mitigating the impact of traffic and parking, you are only mitigating that if you get people out of their cars. One of the reasons we included on this last recent survey of the participants on the summer shuttle the question of whether or not you would have made this trip and how else you would have made this trip and only 30% of the respondents said they would have made this trip by car. The rest would have made it some other way. We only accomplished getting 30% of the group out of their car. The staff report makes the claim that it represents 35,000 auto trips but that is based on the assumption that every single one of those auto trips would have been with a group of just one person yet we know from the survey data that three quarters of everyone who used the summer shuttle traveled in groups of two or more. When you break down the numbers, the summer shuttle effectively, conservatively, took off 15 auto trips per hour in the entire Village. He likes looking at the numbers. Going forward with expanding the shuttle service year round knowing that the summer months have the greatest impact on parking and traffic and the rest of the months not so much and that during that peak season we only saved 15 auto trips per hour at that great of an expense is going to make it a tough sell at year round with 15 minute service intervals because of what the data shows us. He does agree that we need to try to get the Cays more involved and it sounds like there is an opportunity to do that but he is certainly open to hearing other opinions on that. As far as just moving forward and saying that we need to extend this to year round at 15 minute intervals doesn't have data to support that. That would be a tough sell for him.

Councilmember Sandke commented that to see this enjoy a 1,174% improvement in the short period of time it has been running is really rewarding. Government does get things right

sometimes. He is happy with the 20-minute schedule. He thinks that has been extremely effective so he thinks it would be a tough sell to get him to that 15-minute interval. He thinks we have an opportunity to move that bus stop which will keep the Shores people more involved and happy about this. He would add the off season service and thinks an initial step to gauge demand for that off season would be that \$30,000 expenditure to make the 904 rider not have to pay. He would be prepared to make that motion tonight. That is a great idea and it is low hanging fruit. Forty percent of the folks, according to our data, are locals that are riding that and that is in the tourist time. He would think that percentage would be significantly higher during the off season when we are not necessarily impacted by tourists as much, although our shoulder seasons are getting smaller and smaller. A lot of people have talked to him about this and their usage of it. The 30% figure in terms of people who would ride in cars instead of riding the bus is a little bit light because a lot of those people who would not be in their cars can't drive yet. That 30% figure of people who would drive instead is impacted by the fact that a good chunk of those people can't drive cars so they use the shuttle in lieu of riding their bikes across a busy Third and Fourth Street. He really likes the transit loop idea. It is a big step and requires a lot more study. The Cays, NAB, the Ferry Landing, NASNI, incorporating some Loews folks – we have an opportunity there to look at that. Perhaps it is its own route. It could have some type of schedule that would work for the people using it. We aren't in the school bus business but maybe we could find a way to facilitate that with Silver Strand traffic in the morning that has become so problematic. He does share Mayor Tanaka's concern about demand from the Coronado Cays. The Loews has some opportunity for guests using that as well. He thinks that is something he would like to see staff explore. So he would be supportive of doing the \$30,000 now for the free 904 and he would include a staff look at a transit loop that might incorporate NASNI to the Cays and some significant stops in between. In the staff report, he found that there are three stops adjacent to the Hospital for the existing service we have now and maybe that is too many for the short amount of space that exists down there. There are probably some route improvements that we didn't address with Ms. VanZerr in our questions but there are some opportunities to look at the route and make some improvements. He feels strongly about the low hanging fruit.

Councilmember Woiwode commented that the summer shuttle is clearly a service in demand whether 30% of the riders would have taken cars or not or some large number of people who didn't say they would have taken cars maybe wouldn't have made the trip. One of the things that may be happening is there are more trips than there would be if the shuttle were not there. Generally we think that is a good thing. It clearly is successful. He remembers Mayor Tanaka arguing for the 15-minute service the last time we did this and he would be in favor of that for a couple of reasons. The load is clearly there. There are times when that bus was full. Fifteen minutes helps with that. Fifteen minutes reduces quite a bit the layover issues over at the Shores. He would like to see us move in that direction. Expanding the dates may be a possibility and we could perhaps look at the ridership data to see how it tailed off at the end. Were we near zero when we shut down this year or did we still have healthy ridership? That could help us decide whether to extend the dates. He likes the proposal of going from May 27 through September 25. He is happy with both of those. He would be interested in testing the market for the 904 and whether or not people would ride it if it were free. He has a feeling that we are going to have a disappointing result there but he doesn't have any data to point to. A toe in the water might be an okay thing. As far as the Cays goes, there is history there. He doesn't think we should ignore the fact that there was a service to the Cays that people didn't ride. We ought to go back and try to figure out why that was. Maybe it is as Ms. Downey suggested that the time didn't work. There is no reason to make that such a high priority when it is a very expensive service to offer. Adding that mileage adds tremendously

to the cost of running this because you pay for the bus per mile. However, that analysis ought to be looking at Loews' needs. Mr. Little explained a little bit about what the CTID did in terms of providing tickets on the 901 but there is more than that. There is Loews' own shuttle. They run that thing 14 hours per day for free for their guests. They may be open to sharing expenses with us if we could offer them the same service and couple it up with pickups in the Cays. That may be a possibility. If we wanted to analyze the Cays situation we ought to recount history – what didn't work in the past – which is the reason for canceling that and what could work with Loews, marrying this up with the needs that they have. As far as a loop that connects the corners of the City, we have done that before when we had the transit district and there is a reason that it got canceled. Again, it would be interesting to look at the history. At this point, he is ready to go ahead with the idea of adding to the summer shuttle, 15-minute frequency and possibly even expanding the dates as proposed. He would be willing to consider the 904 for free as a test to see whether or not we get any business.

Mayor Tanaka summarized that he and Ms. Downey are in agreement with really trying to parlay the success of the program, Mr. Bailey and Mr. Sandke are maybe needing a little more convincing that it should be wrapped all the way around the year and Mr. Woiwode is in the middle of that. He hears three votes at least to do an expanded summer date from 5/27 through 9/25 and to do it at 15-minute intervals.

**MSC (Downey/Woiwode) moved that the City Council direct staff to proceed with an expanded summer shuttle with increased service to every 15 minutes and to expand the dates from May 27, 2016, through September 25, 2016.**

<b>AYES:</b>	<b>Downey, Sandke, Woiwode, Tanaka</b>
<b>NAYS:</b>	<b>Bailey</b>
<b>ABSTAINING:</b>	<b>None</b>
<b>ABSENT:</b>	<b>None</b>

Mayor Tanaka commented that the next item for the Council to decide on is the idea of fare removal for the 904 year round. He thinks it is important to point out that the free summer shuttle works because people understand it. If we want to see similar success on something year round with the 904, it needs to be a similar platform. Mr. Woiwode predicted that we will be disappointed and Mayor Tanaka thinks he is right because the 904 is a disconnect from the success of the free summer shuttle. He thinks what the Council needs to have a discussion on is what it wants for the 904. Should it be left alone and say that it is MTS' problem and not the City's and therefore not make it year round? Or should the City take something that was a success with the summer shuttle and adapt that to the 904's way of doing business? He thinks the decision will be to direct staff to come back with clearer options about what can be done to improve 904 service.

Mr. Bailey suggested looking at the data from the summer shuttle and extrapolate that out to the 904; three quarters of the riders said that their primary reason for participating with the summer shuttle was convenience. The current route of the 904 and the current times in one hour intervals probably isn't going to be convenient. We need to look at that in order for there to be any chance of success. Twenty-nine percent said it was not having to worry about parking. Given that the 904 currently runs during times when we don't have parking as impacted as it is during the summer months, he thinks it is unlikely that we are going to have as much success with the 904 no matter

what interval we put on there. Presumably the 29% of people who said that they took the summer shuttle so that they didn't have to worry about parking aren't going to be worried about parking during the off peak months anyway. They are probably not going to be as inclined to take that shuttle.

Mr. Woiwode thinks that Mr. Bailey is right on point and getting to where we would do a real test of the 904 would be a very expensive proposition. He doesn't know that there is a cheap way to do it. He thinks it is all or nothing and it works or it doesn't. He is not ready to make that commitment. Right now running the 904 on the schedule we do costs \$40,000/month. That is a huge commitment doing that year round for what we know will be a substantially smaller ridership. He thinks that he doesn't see the case for fare removal on the 904 year round.

Mr. Sandke thinks that \$30,000 is a modest fee to benefit our residents directly and not necessarily our tourists. He thinks an existing schedule, in terms of feeling this out, is not going to require adding buses at \$40,000 a month to know whether, during the off season, people are going to ride the 904 if it is free. This would give us a chance to see something directly oriented towards residents.

Mayor Tanaka doesn't want to mix a successful brand with an unsuccessful brand. The successful brand is the free summer shuttle and we have made it successful because we have taken control of all of the parameters. The only way for us to fix the 904 is to do the same thing. It would cost us to fix someone else's product and he doesn't want to do that at this point. He is glad the Council is willing to double down on what is working and to make it a 15-minute service in the summer. He is glad we have expanded the amount of time that it will operate so that the brand will continue to flourish. The one thing he thinks the Council might want to consider tonight are just suggestions to make the 904 a better service. If it is running from 10 to 6, he thinks we should work with Mr. Woiwode to try to plant these suggestions so that we get better hours and also maybe come back with recommendations for increased service as opposed to the current every hour service. We have already done this with the summer shuttle and we don't have any of that going for us with the 904. He is going to join Mr. Bailey in saying that this isn't the time to mix the brands and to try to fix everything all at once. He thinks we need to work with Mr. Woiwode to try to fix the 904 or to see if that requires a different set of eyes and saying we want to incur the cost of going from 60 minutes to 30 minutes but we need to find out what those options are. He thinks we should focus on what we have already approved in terms of expanding the summer shuttle and then try to work within the existing structure to try to improve the 904 and make it a better product standing alone from the free summer shuttle program.

Ms. Downey is not comfortable with the way the 904 works. Part of the issue is when we lost the 901 part of that was because we had poor ridership. She understands what MTS was trying to do and only keep the routes at the times in the places that they thought would be used. At this point, she is okay but she would really like us to look at the opportunities, and maybe part of that could be working with Loews, to get some service that brings folks from the Cays and the Loews up to the Village. She would like to hear the Council's feelings on having staff look at options to bring people from the Loews and the Cays because, although she doesn't want to mix free and pay, the folks from the Cays that have to drive every day to drop their kids off at school...

Mayor Tanaka has a suggestion. He proposed the idea of a subcommittee of Ms. Downey and Mr. Woiwode to work with staff to try to find some way to improve service on the 904 from the Strand

to the Village. We have lots of parents and commuters complaining to the Council directly that the Strand is as bad as ever.

**MSUC (Tanaka/Sandke) moved that the City Council form an ad hoc committee consisting of Mr. Woiwode and Ms. Downey to come back to the City Council with suggestions for how to improve ridership from the Strand to the Village.**

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

**11f. Preliminary Options to Enhance Coronado's Free Summer Shuttle Service.**

**12. CITY ATTORNEY:** No report.

**13. COMMUNICATIONS - WRITTEN:** None.

**14. ADJOURNMENT:** The Mayor adjourned the meeting at 6:20 p.m.

Approved: (Date), 2015

\_\_\_\_\_  
Casey Tanaka, Mayor  
City of Coronado

Attest:

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

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

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

***THIS PAGE INTENTIONALLY LEFT BLANK***

**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.

***THIS PAGE INTENTIONALLY LEFT BLANK***

Warrant List for  
City Council Meeting  
November 17, 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	10109909 - 10110119	V4007602 – V4007640
City of Coronado Acting as the Successor Agency to the Community Development Agency of the City of Coronado	90005588	None
Voided Warrant(s) and Voucher(s)	90005587	None

  
 \_\_\_\_\_  
 Emad Gewaily  
 Acting City Treasurer

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

\_\_\_\_\_  
 Mayor

SELECTION CRITERIA: transact.check\_no between '10109909' and '10110119'  
 ACCOUNTING PERIOD: 5/16

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1011	10109910	10/29/15	17131	ACCELA, INC.	100145	8030	WEBSITE SUPPORT	0.00	6,500.00
1011	10109912	10/29/15	16196	ABP CALIFORNIA LLC	100314	8250	2-6 BUMPER	0.00	428.14
1011	10109912	10/29/15	16196	ABP CALIFORNIA LLC	100314	8250	2-15 PUSH BUMPER	0.00	621.00
TOTAL CHECK									
1011	10109913	10/29/15	10068	AGRICULTURAL PEST C	100315	8030	PEST SPRAY	0.00	108.00
1011	10109913	10/29/15	10068	AGRICULTURAL PEST C	100315	8030	1ST/ALAMEDA 8/15	0.00	215.00
1011	10109913	10/29/15	10068	AGRICULTURAL PEST C	100315	8030	1ST/ALAMEDA 9/30	0.00	215.00
1011	10109913	10/29/15	10068	AGRICULTURAL PEST C	100316	8030	RAT/MICE-OCEAN BLVD	0.00	350.00
TOTAL CHECK									
1011	10109914	10/29/15	10071	AIRGAS USA, LLC	100251	8580	2015-10 O2 TNK RNTL	0.00	297.45
1011	10109915	10/29/15	10092	ALTEC INDUSTRIES, I	100313	8030	5-8 INSPECT SERVICE	0.00	468.88
1011	10109916	10/29/15	11204	AT&T (CORONADO FIRE	100252	8320	6194350914 SHORES R	0.00	17.96
1011	10109916	10/29/15	11204	AT&T (CORONADO FIRE	100255	8320	6194351955 LG FAX	0.00	18.51
1011	10109916	10/29/15	11204	AT&T (CORONADO FIRE	100251	8320	6194235735 CAYS 911	0.00	18.51
1011	10109916	10/29/15	11204	AT&T (CORONADO FIRE	100251	8320	6195229605 HQ 911	0.00	18.51
1011	10109916	10/29/15	11204	AT&T (CORONADO FIRE	100252	8320	6194241031 CAYS FAX	0.00	18.52
1011	10109916	10/29/15	11204	AT&T (CORONADO FIRE	100251	8320	6194352742 HQ FX 9-	0.00	37.41
1011	10109916	10/29/15	11204	AT&T (CORONADO FIRE	100255	8320	6194350328 TWR ALAR	0.00	85.22
1011	10109916	10/29/15	11204	AT&T (CORONADO FIRE	100251	8320	6194350575 TELESTAF	0.00	94.87
1011	10109916	10/29/15	11204	AT&T (CORONADO FIRE	100252	8320	6195227851 EOC PHON	0.00	111.01
1011	10109916	10/29/15	11204	AT&T (CORONADO FIRE	100145	8320	6194370253 COMM CNT	0.00	180.87
TOTAL CHECK									
1011	10109917	10/29/15	15595	AT&T CALNET 2	100211	8320	PD DSK PH SEP-OCT15	0.00	766.64
1011	10109919	10/29/15	11209	AT&T/MCI (CITY MGR)	100120	8320	LOCAL TELEPHONE EXP	0.00	8.66
1011	10109919	10/29/15	11209	AT&T/MCI (CITY MGR)	100255	8320	RECURR CHGS & TAXES	0.00	11.41
1011	10109919	10/29/15	11209	AT&T/MCI (CITY MGR)	100370	8320	LOCAL TELEPHONE EXP	0.00	16.56
1011	10109919	10/29/15	11209	AT&T/MCI (CITY MGR)	100550	8320	LOCAL TELEPHONE EXP	0.00	21.01
1011	10109919	10/29/15	11209	AT&T/MCI (CITY MGR)	100145	8320	LOCAL TELEPHONE EXP	0.00	21.28
1011	10109919	10/29/15	11209	AT&T/MCI (CITY MGR)	100255	8320	800 MHZ T1 LINE 7.5	0.00	22.17
1011	10109919	10/29/15	11209	AT&T/MCI (CITY MGR)	100115	8320	LOCAL TELEPHONE EXP	0.00	6.00
1011	10109919	10/29/15	11209	AT&T/MCI (CITY MGR)	100311	8320	LOCAL TELEPHONE EXP	0.00	26.40
1011	10109919	10/29/15	11209	AT&T/MCI (CITY MGR)	100125	8320	LOCAL TELEPHONE EXP	0.00	26.51
1011	10109919	10/29/15	11209	AT&T/MCI (CITY MGR)	100251	8320	LOCAL TELEPHONE EXP	0.00	35.46
1011	10109919	10/29/15	11209	AT&T/MCI (CITY MGR)	100211	8320	800 MHZ T1 LINE 12%	0.00	35.48
1011	10109919	10/29/15	11209	AT&T/MCI (CITY MGR)	100211	8320	LOCAL TELEPHONE EXP	0.00	44.54
1011	10109919	10/29/15	11209	AT&T/MCI (CITY MGR)	100125	8320	C60-222-2148-777	0.00	52.53
1011	10109919	10/29/15	11209	AT&T/MCI (CITY MGR)	100311	8320	800 MHZ T1 LINE 30%	0.00	88.71
1011	10109919	10/29/15	11209	AT&T/MCI (CITY MGR)	100251	8320	RECURR CHGS & TAXES	0.00	114.45
1011	10109919	10/29/15	11209	AT&T/MCI (CITY MGR)	100550	8320	RECURR CHGS & TAXES	0.00	121.33
1011	10109919	10/29/15	11209	AT&T/MCI (CITY MGR)	100145	8320	800 MHZ T1 LINE 48%	0.00	141.91
1011	10109919	10/29/15	11209	AT&T/MCI (CITY MGR)	100211	8320	C60-222-3043-777	0.00	206.51
1011	10109919	10/29/15	11209	AT&T/MCI (CITY MGR)	100311	8320	RECURR CHGS & TAXES	0.00	275.70
1011	10109919	10/29/15	11209	AT&T/MCI (CITY MGR)	100211	8320	RECURR CHGS & TAXES	0.00	384.45
1011	10109919	10/29/15	11209	AT&T/MCI (CITY MGR)	100125	8320	RECURR CHGS & TAXES	0.00	798.19
1011	10109919	10/29/15	11209	AT&T/MCI (CITY MGR)	100125	8320	LOCAL TELEPHONE EXP	0.00	0.05

CITY OF CORONADO  
 CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.check\_no between '10109909' and '10110119'  
 ACCOUNTING PERIOD: 5/16

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1011	10109919	10/29/15	11209	AT&T/MCI (CITY MGR)	100115	8320	LOCAL TELEPHONE EXP	0.00	0.32
TOTAL	CHECK							0.00	2,459.63
1011	10109924	10/29/15	14625	BUSINESS PRODUCTS E	100370	8560	FELT STAMP PADS	0.00	12.05
1011	10109925	10/29/15	10310	CAL-AM WATER (FIRE)	100251	8237	HQ SPRINKLERS 2015-	0.00	28.96
1011	10109925	10/29/15	10310	CAL-AM WATER (FIRE)	100255	8237	LG SPRINKLERS 2015-	0.00	28.96
TOTAL	CHECK							0.00	57.92
1011	10109927	10/29/15	16964	CAMP ABLE	100110	8330	FY 15/16 GRANT FUND	0.00	8,450.00
1011	10109928	10/29/15	15660	CAPITAL ONE COMMERC	100251	8535	OH15 COSTCO ORDER	0.00	1,711.04
1011	10109931	10/29/15	13535	CDW GOVERNMENT CENT	100145	8030	SERVER STORAGE	0.00	6,068.00
1011	10109933	10/29/15	15305	CINTAS CORPORATION	100251	8385	HQ TWL MAT SVC 1014	0.00	88.98
1011	10109933	10/29/15	15305	CINTAS CORPORATION	100251	8385	CAYS TWL-MAT SVC 10	0.00	107.26
1011	10109933	10/29/15	15305	CINTAS CORPORATION	100251	8385	CAYS TWL SVC 102115	0.00	32.75
1011	10109933	10/29/15	15305	CINTAS CORPORATION	100251	8385	HQ TWL SVC 102115	0.00	50.27
TOTAL	CHECK							0.00	279.26
1011	10109934	10/29/15	15321	COMMERCIAL FLEET SE	100314	8250	5304 SMOG	0.00	41.75
1011	10109934	10/29/15	15321	COMMERCIAL FLEET SE	100314	8250	2-20R SMOG	0.00	41.75
1011	10109934	10/29/15	15321	COMMERCIAL FLEET SE	100314	8250	2-13 SMOG	0.00	41.75
1011	10109934	10/29/15	15321	COMMERCIAL FLEET SE	100314	8250	2-9R SMOG	0.00	41.75
1011	10109934	10/29/15	15321	COMMERCIAL FLEET SE	100312	8250	4-6 SMOG	0.00	41.75
1011	10109934	10/29/15	15321	COMMERCIAL FLEET SE	100316	8250	14-1 SMOG	0.00	41.75
1011	10109934	10/29/15	15321	COMMERCIAL FLEET SE	100314	8250	9-5 SMOG	0.00	130.00
1011	10109934	10/29/15	15321	COMMERCIAL FLEET SE	100313	8250	5-7 SMOG	0.00	135.75
1011	10109934	10/29/15	15321	COMMERCIAL FLEET SE	100314	8250	18-1R REPAIRS	0.00	211.45
1011	10109934	10/29/15	15321	COMMERCIAL FLEET SE	100312	8250	4-26R REPAIR	0.00	466.59
1011	10109934	10/29/15	15321	COMMERCIAL FLEET SE	100314	8250	7-23 REPAIR	0.00	529.41
1011	10109934	10/29/15	15321	COMMERCIAL FLEET SE	100312	8250	3-16R SMOG N REPAIR	0.00	775.31
TOTAL	CHECK							0.00	2,499.01
1011	10109935	10/29/15	10753	COMPLETE OFFICE (GR	100140	8560	RET-OFFICE SUPPLIES	0.00	-47.50
1011	10109935	10/29/15	10753	COMPLETE OFFICE (GR	100140	8560	OFFICE SUPPLIES	0.00	55.05
1011	10109935	10/29/15	10753	COMPLETE OFFICE (GR	100140	8560	OFFICE SUPPLIES	0.00	88.00
TOTAL	CHECK							0.00	95.55
1011	10109936	10/29/15	17125	CONCHAS BACKFLOW SE	100315	8030	REPAIR BACKFLOW	0.00	65.00
1011	10109937	10/29/15	16877	CONSOLIDATED ELECTR	100315	8252	CREDIT MEMO	0.00	-357.70
1011	10109937	10/29/15	16877	CONSOLIDATED ELECTR	100315	8252	BALLAST FOR LIBRARY	0.00	42.12
1011	10109937	10/29/15	16877	CONSOLIDATED ELECTR	100315	8252	12G WIRE	0.00	64.77
1011	10109937	10/29/15	16877	CONSOLIDATED ELECTR	100315	8252	LIBRARY BULBS	0.00	81.00
1011	10109937	10/29/15	16877	CONSOLIDATED ELECTR	100315	8252	BULBS FOR PD	0.00	134.73
1011	10109937	10/29/15	16877	CONSOLIDATED ELECTR	100315	8252	LIBRARY BULBS	0.00	159.34
1011	10109937	10/29/15	16877	CONSOLIDATED ELECTR	100315	8252	LIBRARY LIGHTS	0.00	168.48
1011	10109937	10/29/15	16877	CONSOLIDATED ELECTR	100315	8252	BALLAST FOR LIBRARY	0.00	168.48
1011	10109937	10/29/15	16877	CONSOLIDATED ELECTR	100315	8252	LED LIGHTS	0.00	202.74
1011	10109937	10/29/15	16877	CONSOLIDATED ELECTR	100315	8252	C.H. BULBS	0.00	328.32

SUNGARD FINANCE PLUS  
 DATE: 11/06/2015  
 TIME: 08:53:18

PAGE NUMBER: 3  
 ACCTPA21

CITY OF CORONADO  
 CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.check\_no between '10109909' and '10110119'  
 ACCOUNTING PERIOD: 5/16

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1011	10109937	10/29/15	16877	CONSOLIDATED ELECTR	100315	8252	BULBS FOR PD	0.00	437.40
TOTAL	10109937	10/29/15	16877	CONSOLIDATED ELECTR	100315	8252	BULBS	0.00	748.68
TOTAL CHECK								0.00	2,178.36
1011	10109939	10/29/15	10457	CORONADO HARDWARE	100312	8255	IRRIGATION REPAIR	0.00	2.13
1011	10109939	10/29/15	10457	CORONADO HARDWARE	100315	8252	TOGGLE PLATE	0.00	3.77
1011	10109939	10/29/15	10457	CORONADO HARDWARE	100314	8560	KEYS	0.00	4.30
1011	10109939	10/29/15	10457	CORONADO HARDWARE	100315	8252	BOLTS	0.00	4.43
1011	10109939	10/29/15	10457	CORONADO HARDWARE	100315	8252	SCREWS/PLUGS	0.00	6.47
1011	10109939	10/29/15	10457	CORONADO HARDWARE	100312	8255	ANCHORS	0.00	13.50
1011	10109939	10/29/15	10457	CORONADO HARDWARE	100315	8252	SUPPLIES	0.00	15.10
1011	10109939	10/29/15	10457	CORONADO HARDWARE	100315	8252	SWITCHES	0.00	18.71
1011	10109939	10/29/15	10457	CORONADO HARDWARE	100315	8252	SCREWS	0.00	25.60
1011	10109939	10/29/15	10457	CORONADO HARDWARE	100312	8255	IRRIGATION REPAIR	0.00	26.52
1011	10109939	10/29/15	10457	CORONADO HARDWARE	100312	8255	BOLTS	0.00	27.00
1011	10109939	10/29/15	10457	CORONADO HARDWARE	100315	8252	MATERIALS	0.00	32.39
1011	10109939	10/29/15	10457	CORONADO HARDWARE	100315	8252	PAINT	0.00	42.86
1011	10109939	10/29/15	10457	CORONADO HARDWARE	100316	8560	PPE	0.00	43.16
1011	10109939	10/29/15	10457	CORONADO HARDWARE	100315	8252	MISC ELECTRICAL PAR	0.00	66.81
TOTAL CHECK								0.00	332.75
1011	10109940	10/29/15	10463	CORONADO LOCK AND K	100316	8560	LOCKS & KEYS	0.00	6.48
1011	10109940	10/29/15	10463	CORONADO LOCK AND K	100315	8252	RR KEYS	0.00	10.80
1011	10109940	10/29/15	10463	CORONADO LOCK AND K	100312	8560	LOCK KEYS	0.00	17.28
1011	10109940	10/29/15	10463	CORONADO LOCK AND K	100315	8252	KEYS FOR LIBRARY	0.00	30.36
1011	10109940	10/29/15	10463	CORONADO LOCK AND K	100315	8252	LOCKS & KEYS FD VIL	0.00	32.40
1011	10109940	10/29/15	10463	CORONADO LOCK AND K	100315	8252	LOCKS	0.00	43.09
1011	10109940	10/29/15	10463	CORONADO LOCK AND K	100315	8030	REPLACE LOCKS	0.00	107.40
1011	10109940	10/29/15	10463	CORONADO LOCK AND K	100315	8030	REPAIR N.B. LOCK	0.00	107.76
1011	10109940	10/29/15	10463	CORONADO LOCK AND K	100315	8030	REPLACE LOCKS	0.00	251.58
1011	10109940	10/29/15	10463	CORONADO LOCK AND K	100211	8535	SGT VEHICLE - KEYS	0.00	11.34
TOTAL CHECK								0.00	618.49
1011	10109942	10/29/15	PER DIEM CRAIG, DAVE		100211	8414	POST-PD-DCRAIG SUPE	0.00	174.00
1011	10109943	10/29/15	12531	D&D WILDLIFE-HABITA	100313	8030	NATURE BRIDGE 10/15	0.00	1,565.40
1011	10109944	10/29/15	10551	DIAMOND ENVIRONMENT	100315	8030	PRT SERVICE	0.00	175.00
1011	10109947	10/29/15	10598	EAGLE NEWSPAPER LLC	100311	8560	BIDS PUBLICATIONS	0.00	140.00
1011	10109948	10/29/15	15562	EGOV STRATEGIES	100145	8030	CNNCT USGE FEE-AUG	0.00	589.82
1011	10109949	10/29/15	10612	EL CORDOVA GARAGE	100211	8030	DR # 2015-0889	0.00	220.00
1011	10109950	10/29/15	10645	FEDEX	100370	8560	DOCS T PELAGIC ENGR	0.00	3.12
1011	10109951	10/29/15	EE REIMB FELICIANO, JONATHAN	100251	8415	PM STATE & COUNTY	0.00	217.00	
1011	10109952	10/29/15	12208	FERGUSON ENTERPRISE	100315	8252	TOILET	0.00	1,722.02
1011	10109953	10/29/15	15885	FIRESTONE COMPLETE	100313	8250	5-22 TRAILER TIRES	0.00	124.91

SUNGARD FINANCE PLUS  
 DATE: 11/06/2015  
 TIME: 08:53:18

PAGE NUMBER: 4  
 ACCTPA21

CITY OF CORONADO  
 CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.check\_no between '10109909' and '10110119'  
 ACCOUNTING PERIOD: 5/16

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1011	10109953	10/29/15	15885	FIRESTONE COMPLETE	100314	8250	12-1 TIRES	0.00	777.48
TOTAL CHECK								0.00	902.39
1011	10109954	10/29/15	17073	FIRST CALL	100314	8250	AIR FILTERS	0.00	7.98
1011	10109954	10/29/15	17073	FIRST CALL	100314	8250	AIR FILTERS	0.00	40.18
1011	10109954	10/29/15	17073	FIRST CALL	100314	8250	SQUEEGEE	0.00	77.70
1011	10109954	10/29/15	17073	FIRST CALL	100316	8530	OIL	0.00	194.27
1011	10109954	10/29/15	17073	FIRST CALL	100314	8250	12-1 PARTS	0.00	485.99
TOTAL CHECK								0.00	806.12
1011	10109956	10/29/15	16020	FULLER FORD	100314	8250	2-15 PUSH BUMPER	0.00	555.95
1011	10109957	10/29/15	10714	GEORGE'S LAWN EQUIP	100313	8250	EDGER BLADES	0.00	113.40
1011	10109958	10/29/15	17056	GLOBAL ENVIRONMENTA	100312	8250	3-8 SWEEPER PARTS	0.00	5,234.84
1011	10109960	10/29/15	17052	GOVT STAFFING SERVI	100140	8030	ACCT TECH-MARTINET	0.00	2,082.50
1011	10109960	10/29/15	17052	GOVT STAFFING SERVI	100370	8030	ACCT TECH-MARTINET	0.00	17.50
TOTAL CHECK								0.00	2,100.00
1011	10109961	10/29/15	12520	GRAINGER	100315	8252	PPE	0.00	87.58
1011	10109961	10/29/15	12520	GRAINGER	100315	8252	PPE	0.00	131.60
1011	10109961	10/29/15	12520	GRAINGER	100313	8560	PPE	0.00	361.41
1011	10109961	10/29/15	12520	GRAINGER	100316	8560	PPE	0.00	825.78
1011	10109961	10/29/15	12520	GRAINGER	100313	8560	PPE	0.00	825.78
TOTAL CHECK								0.00	2,232.15
1011	10109964	10/29/15	15981	HORIZON	100313	8250	5-24 PARTS	0.00	207.79
1011	10109965	10/29/15	17053	HUB CONSTRUCTION SP	100312	8555	CONCRETE TOOLS	0.00	231.50
1011	10109967	10/29/15	13527	IPM LITHOGRAPHICS,	100110	8560	LETTERHEAD - MAYOR	0.00	268.92
1011	10109967	10/29/15	13527	IPM LITHOGRAPHICS,	100251	8560	FD LTRHD 2015-10	0.00	207.36
1011	10109967	10/29/15	13527	IPM LITHOGRAPHICS,	100120	8560	CM LETTERHEAD & ENV	0.00	222.48
1011	10109967	10/29/15	13527	IPM LITHOGRAPHICS,	100145	8560	BUS CARDS-NGSH&MLLR	0.00	149.04
TOTAL CHECK								0.00	847.80
1011	10109971	10/29/15	10900	KAMAN INDUSTRIAL TE	100312	8250	3-8 PARTS	0.00	116.90
1011	10109972	10/29/15	15819	LANCER, SOLL & LUNGH	100140	8005	2015 GANN LIMIT REP	0.00	679.00
1011	10109972	10/29/15	15819	LANCER, SOLL & LUNGH	100140	8005	2015 CITY AUDIT-FIN	0.00	23,600.00
TOTAL CHECK								0.00	24,279.00
1011	10109974	10/29/15	16302	LAWSON PRODUCTS	100312	8530	3-8 GREASE GUN	0.00	198.50
1011	10109975	10/29/15	10979	LIFE ASSIST, INC.	100251	8580	EMS SUPPLIES	0.00	61.10
1011	10109975	10/29/15	10979	LIFE ASSIST, INC.	100251	8580	EMS SUPPLIES	0.00	94.35
1011	10109975	10/29/15	10979	LIFE ASSIST, INC.	100251	8580	EMS SUPPLIES	0.00	921.66
1011	10109975	10/29/15	10979	LIFE ASSIST, INC.	100251	8580	EMS SUPPLIES	0.00	1,096.59
TOTAL CHECK								0.00	2,173.70
1011	10109976	10/29/15	11142	MAILFINANCE	100125	8241	POSTMTRUSE-8/13-11/	0.00	376.67

SELECTION CRITERIA: transact.check\_no between '10109909' and '10110119'  
 ACCOUNTING PERIOD: 5/16

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1011	10109979	10/29/15	16682	MEYERS NAVE	100135	8047	NVL BSE COR LAFCO	0.00	2,955.69
1011	10109981	10/29/15	10712	NAPA AUTO PARTS	100312	8530	3-8 HYDRO OIL	0.00	172.76
1011	10109981	10/29/15	10712	NAPA AUTO PARTS	100313	8555	5-10 TORQUE WRENCH	0.00	311.15
	TOTAL CHECK							0.00	483.91
1011	10109985	10/29/15	15137	OFFICE DEPOT (ACCT	100140	8560	OFFICE SUPPLIES	0.00	50.17
1011	10109985	10/29/15	15137	OFFICE DEPOT (ACCT	100140	8560	OFFICE SUPPLIES	0.00	136.71
	TOTAL CHECK							0.00	186.88
1011	10109986	10/29/15	11161	OFFICE DEPOT (FIRE	100255	8560	OFFICE SUPPLIES	0.00	11.87
1011	10109986	10/29/15	11161	OFFICE DEPOT (FIRE	100255	8560	OFFICE SUPPLIES	0.00	23.20
1011	10109986	10/29/15	11161	OFFICE DEPOT (FIRE	100255	8560	OFFICE SUPPLIES	0.00	182.49
	TOTAL CHECK							0.00	217.56
1011	10109988	10/29/15	11160	OFFICE DEPOT	100211	8561	CERTIFICATE PAPER	0.00	5.38
1011	10109988	10/29/15	11160	OFFICE DEPOT	100216	8350	CABINET FOR SVP	0.00	331.58
	TOTAL CHECK							0.00	336.96
1011	10109992	10/29/15	15312	PERRY OF NATIONAL C	100314	8250	7-23 KEYS	0.00	142.92
1011	10109992	10/29/15	15312	PERRY OF NATIONAL C	100314	8555	FUNNEL	0.00	5.20
	TOTAL CHECK							0.00	148.12
1011	10109993	10/29/15	10001	PETTY CASH - CITY H	100120	8415	RITTER-PRNG EXE RET	0.00	-0.27
1011	10109993	10/29/15	10001	PETTY CASH - CITY H	100140	8400	MARTINET-CERT LETTE	0.00	6.50
1011	10109993	10/29/15	10001	PETTY CASH - CITY H	100140	8400	MARTINET-CERT LETTE	0.00	7.30
1011	10109993	10/29/15	10001	PETTY CASH - CITY H	100140	8400	MARTINET-CERT LETTE	0.00	7.88
1011	10109993	10/29/15	10001	PETTY CASH - CITY H	100142	8415	DURAN-SNCKS LIB BRD	0.00	8.99
1011	10109993	10/29/15	10001	PETTY CASH - CITY H	100145	8415	LEWTON-IT SUMMIT	0.00	10.00
1011	10109993	10/29/15	10001	PETTY CASH - CITY H	100120	8415	RITTER-PRNG EXE RET	0.00	10.00
1011	10109993	10/29/15	10001	PETTY CASH - CITY H	100115	8415	CLIFFORD-PRNG EX D	0.00	10.00
1011	10109993	10/29/15	10001	PETTY CASH - CITY H	100142	8415	LEDESMA-PARNA MLGE	0.00	10.70
1011	10109993	10/29/15	10001	PETTY CASH - CITY H	100145	8415	SUELTER-SNCKS EE TO	0.00	13.96
1011	10109993	10/29/15	10001	PETTY CASH - CITY H	100145	8415	LEWTON-MLGE 10/16/1	0.00	20.70
1011	10109993	10/29/15	10001	PETTY CASH - CITY H	100145	8415	LEWTON-EXEC RETREAT	0.00	24.10
1011	10109993	10/29/15	10001	PETTY CASH - CITY H	100120	8415	KING-CHAMBE EVENT	0.00	25.00
1011	10109993	10/29/15	10001	PETTY CASH - CITY H	100140	8415	ARGUELLES-EXE RETRE	0.00	25.20
1011	10109993	10/29/15	10001	PETTY CASH - CITY H	100130	8415	LANG-MLGE REIMB	0.00	25.93
1011	10109993	10/29/15	10001	PETTY CASH - CITY H	100142	8415	LEDESMA-PARMA TRAIN	0.00	40.00
1011	10109993	10/29/15	10001	PETTY CASH - CITY H	100110	8415	CLIFFORD-COOKIES MT	0.00	41.94
1011	10109993	10/29/15	10001	PETTY CASH - CITY H	100110	8415	SANDKE-LOCC PRNG	0.00	68.72
1011	10109993	10/29/15	10001	PETTY CASH - CITY H	100125	8400	HURST-POSTAGE	0.00	73.50
1011	10109993	10/29/15	10001	PETTY CASH - CITY H	100142	8415	LEDESMA-HLTH FAIR C	0.00	111.72
1011	10109993	10/29/15	10001	PETTY CASH - CITY H	100140	8415	GEWALLY-EXE RETRT D	0.00	32.00
	TOTAL CHECK							0.00	573.87
1011	10109994	10/29/15	10002	PETTY CASH - ENGINE	100370	8415	CTAT MEETING-EW	0.00	1.75
1011	10109994	10/29/15	10002	PETTY CASH - ENGINE	100370	8415	EXECUTIVE TEAM-EW	0.00	10.00
1011	10109994	10/29/15	10002	PETTY CASH - ENGINE	100370	8415	APWA LONCHN-EW	0.00	15.00
1011	10109994	10/29/15	10002	PETTY CASH - ENGINE	100370	8560	BOUGHT TAPE-SK	0.00	17.05
1011	10109994	10/29/15	10002	PETTY CASH - ENGINE	100370	8415	CITY ENGR LUNCHN-EW	0.00	18.12

SELECTION CRITERIA: transact.check\_no between '10109909' and '10110119'  
 ACCOUNTING PERIOD: 5/16

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	DESCRIPTION	SALES TAX	AMOUNT
1011	10109994	10/29/15	10002	PETTY CASH - ENGINE	100370	8415	CITY ENGR LUNCHN-EW	0.00	19.00
1011	10109994	10/29/15	10002	PETTY CASH - ENGINE	100312	8415	CITY ENGR LUNCHN-CM	0.00	24.50
1011	10109994	10/29/15	10002	PETTY CASH - ENGINE	100370	8415	APWA LUNCHN-EW/CM	0.00	30.00
	TOTAL CHECK							0.00	135.42
1011	10109995	10/29/15	10007	PETTY CASH - PUBLIC	100314	8560	FLEET DISH SOAP	0.00	4.85
1011	10109995	10/29/15	10007	PETTY CASH - PUBLIC	100313	8395	PAULINA F. DRY CLEA	0.00	6.50
1011	10109995	10/29/15	10007	PETTY CASH - PUBLIC	100314	8560	FLEET SCALES	0.00	13.00
1011	10109995	10/29/15	10007	PETTY CASH - PUBLIC	100315	8555	C.H. SPEAKER CABLES	0.00	65.24
1011	10109995	10/29/15	10007	PETTY CASH - PUBLIC	100315	8560	LUIS F. CLASS B DMV	0.00	71.00
1011	10109995	10/29/15	10007	PETTY CASH - PUBLIC	100312	8560	SEBASTIAN CLASS B D	0.00	71.00
1011	10109995	10/29/15	10007	PETTY CASH - PUBLIC	100313	8560	MARCEL N. DMV CLASS	0.00	71.00
	TOTAL CHECK							0.00	302.59
1011	10109997	10/29/15	11261	PORT SUPPLY	100255	8250	PWC FIBERGLASS REPA	0.00	151.87
1011	10109998	10/29/15	11272	POWERSURIDE BATTERY	100314	8250	2-19 BATTERIES	0.00	567.32
1011	10109999	10/29/15	14659	PROFORCE	100212	9045	TASERS	0.00	11,304.95
1011	10110001	10/29/15	15136	PSOMAS	100	2072	PC2014-17 FINAL REV	0.00	117.97
1011	10110001	10/29/15	15136	PSOMAS	100	2072	PC2015-09 FINAL REV	0.00	345.94
1011	10110001	10/29/15	15136	PSOMAS	100	2072	PC2015-02 MAP CKING	0.00	1,115.94
1011	10110001	10/29/15	15136	PSOMAS	100	2072	PC2015-08 MAP CKING	0.00	1,555.94
	TOTAL CHECK							0.00	3,135.79
1011	10110002	10/29/15	16835	QUALITY LIFT TRUCKS	100314	8250	9-5 FORKLIFT SEAT	0.00	1,008.04
1011	10110003	10/29/15	12642	QUICK CRETE PRODUCT	100312	8253	BROWN TRASH LIDS	0.00	2,293.92
1011	10110004	10/29/15	11311	R&R PRODUCTS COMPAN	100313	8530	5-19 LAPPING COMPND	0.00	93.22
1011	10110006	10/29/15	11336	RELIABLE PIPE SUPPL	100315	8252	LG TWR REPAIR	0.00	24.03
1011	10110007	10/29/15	16697	RUSS BEE REMOVAL	100313	8030	BEE REMOVAL	0.00	475.00
1011	10110007	10/29/15	16697	RUSS BEE REMOVAL	100313	8030	BEE REMOVAL	0.00	275.00
	TOTAL CHECK							0.00	750.00
1011	10110010	10/29/15	11457	SAN DIEGO SPORTS ME	100142	8065	DIVE PHYS-GOFF	0.00	410.00
1011	10110011	10/29/15	11384	SANDAG INC	100211	8030	FY 16 GRAFFITI TRAC	0.00	971.24
1011	10110012	10/29/15	15197	SANDLER BROTHERS	100315	8560	SHOP TONELS	0.00	253.47
1011	10110013	10/29/15	15636	SATCOM GLOBAL, INC	100311	8320	SIMS CARD 9/15	0.00	49.89
1011	10110014	10/29/15	13850	SBSD EVOC	100211	8414	MOTOR ACAD AGUR/HAM	0.00	2,000.00
1011	10110016	10/29/15	11426	SDG&E-FIRE SRV ACC	100251	8236	CAYS GAS 2015-09	0.00	51.96
1011	10110016	10/29/15	11426	SDG&E-FIRE SRV ACC	100251	8235	CAYS ELEC 2015-09	0.00	1,176.96
	TOTAL CHECK							0.00	1,228.92

SUNGARD FINANCE PLUS  
 DATE: 11/06/2015  
 TIME: 08:53:18

CITY OF CORONADO  
 CHECK REGISTER - BY FUND

PAGE NUMBER: 7  
 ACCTPA21

SELECTION CRITERIA: transact.check\_no between '10109909' and '10110119'  
 ACCOUNTING PERIOD: 5/16

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1011	10110017	10/29/15	12001	SDG&E- (POLICE)	100213	8236	ACF GAS SEP-OCT 15	0.00	12.41
1011	10110017	10/29/15	12001	SDG&E- (POLICE)	100211	8236	PD GAS SEP-OCT 15 #	0.00	310.48
1011	10110017	10/29/15	12001	SDG&E- (POLICE)	100213	8235	ACF ELEC SEP-OCT15	0.00	1,961.99
1011	10110017	10/29/15	12001	SDG&E- (POLICE)	100211	8235	PD ELEC SEP-OCT 15	0.00	11,816.30
	TOTAL CHECK							0.00	14,101.18
1011	10110019	10/29/15	11430A	SDG&E (PUBLIC SERVI	100315	8236	NG 8/13/15-9/14/15	0.00	3.92
1011	10110019	10/29/15	11430A	SDG&E (PUBLIC SERVI	100311	8236	NG 8/13/15-9/14/15	0.00	4.41
1011	10110019	10/29/15	11430A	SDG&E (PUBLIC SERVI	100316	8236	NG 8/13/15-9/14/15	0.00	4.90
1011	10110019	10/29/15	11430A	SDG&E (PUBLIC SERVI	100314	8236	NG 8/13/15-9/14/15	0.00	5.39
1011	10110019	10/29/15	11430A	SDG&E (PUBLIC SERVI	100313	8236	NG 8/13/15-9/14/15	0.00	9.30
1011	10110019	10/29/15	11430A	SDG&E (PUBLIC SERVI	100312	8236	NG 8/13/15-9/14/15	0.00	10.28
1011	10110019	10/29/15	11430A	SDG&E (PUBLIC SERVI	100312	8235	9/14-10/13/15 ELEC	0.00	1,345.83
1011	10110019	10/29/15	11430A	SDG&E (PUBLIC SERVI	100313	8235	1124 ADELLA	0.00	367.74
1011	10110019	10/29/15	11430A	SDG&E (PUBLIC SERVI	100315	8235	9/14-10/13/15 ELEC	0.00	513.08
1011	10110019	10/29/15	11430A	SDG&E (PUBLIC SERVI	100311	8235	9/14-10/13/15 ELEC	0.00	577.21
1011	10110019	10/29/15	11430A	SDG&E (PUBLIC SERVI	100316	8235	9/14-10/13/15 ELEC	0.00	641.35
1011	10110019	10/29/15	11430A	SDG&E (PUBLIC SERVI	100314	8235	9/14-10/13/15 ELEC	0.00	705.48
1011	10110019	10/29/15	11430A	SDG&E (PUBLIC SERVI	100313	8235	9/14-10/13/15 ELEC	0.00	1,218.56
1011	10110019	10/29/15	11430A	SDG&E (PUBLIC SERVI	100313	8235	1651 STRAND WAY	0.00	80.21
1011	10110019	10/29/15	11430A	SDG&E (PUBLIC SERVI	100314	8235	CNG 9/1-10/13/15	0.00	97.29
1011	10110019	10/29/15	11430A	SDG&E (PUBLIC SERVI	100313	8235	ELEC 8/20-9/21/15	0.00	173.46
1011	10110019	10/29/15	11430A	SDG&E (PUBLIC SERVI	100316	8235	ELEC 8/20-9/21/15	0.00	229.30
1011	10110019	10/29/15	11430A	SDG&E (PUBLIC SERVI	100316	8235	ELEC 8/20-9/21/15	0.00	5,795.69
	TOTAL CHECK							0.00	11,784.40
1011	10110022	10/29/15	99460000	SEAN JOHNSEN	100	4600	PRK TIC REFND-JOHN	0.00	24.50
1011	10110024	10/29/15	11504	SHRED-IT SAN DIEGO	100251	8030	HQ SHREDDING 2015-9	0.00	39.14
1011	10110026	10/29/15	11547	SOUTH BAY MOTORSPOR	100212	8250	SAFETY INSPECTION	0.00	127.50
1011	10110026	10/29/15	11547	SOUTH BAY MOTORSPOR	100212	8250	REPLACE BATTERY	0.00	173.28
	TOTAL CHECK							0.00	300.78
1011	10110027	10/29/15	11557	SOUTHWEST SIGNAL SE	100312	8255	1ST/ORANGE MAINT	0.00	90.00
1011	10110028	10/29/15	13728	SOUTHWESTERN COLLEG	100251	8360	11 CPR CARDS 2015-1	0.00	77.00
1011	10110029	10/29/15	10478	STAPLES ADVANTAGE	100211	8561	MARKERS,PENS&STENOP	0.00	80.30
1011	10110030	10/29/15	17119	STAPLES ADVANTAGE (	100251	8560	OFFICE SUPPLIES	0.00	48.68
1011	10110033	10/29/15	15907	SUPERIOR CLEANING E	100315	8030	PWR WSH PIT	0.00	125.00
1011	10110033	10/29/15	15907	SUPERIOR CLEANING E	100312	8030	3-30 PM	0.00	125.00
	TOTAL CHECK							0.00	250.00
1011	10110034	10/29/15	11614	SUPERIOR READY MIX	100312	8255	CONCRETE	0.00	596.48
1011	10110034	10/29/15	11614	SUPERIOR READY MIX	100312	8255	CONCRETE	0.00	301.16
1011	10110034	10/29/15	11614	SUPERIOR READY MIX	100312	8255	CONCRETE	0.00	301.16
1011	10110034	10/29/15	11614	SUPERIOR READY MIX	100312	8255	CONCRETE	0.00	310.07
1011	10110034	10/29/15	11614	SUPERIOR READY MIX	100312	8255	CONCRETE	0.00	314.06
1011	10110034	10/29/15	11614	SUPERIOR READY MIX	100312	8255	CONCRETE	0.00	320.31

CITY OF CORONADO  
CHECK REGISTER - BY FUND

SUNGARD FINANCE PLUS  
DATE: 11/06/2015  
TIME: 08:53:18

SELECTION CRITERIA: transact.check\_no between '10109509' and '10110119',  
ACCOUNTING PERIOD: 5/16

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1011	10110034	10/29/15	11614	SUPERIOR READY MIX	100312	8255	CONCRETE	0.00	322.16
TOTAL CHECK									
1011	10110035	10/29/15	11626	TARGET SPECIALTY PR	100313	8415	TRAINING PESTICIDE	0.00	138.00
1011	10110036	10/29/15	16248	THOMSON REUTERS (PD	100211	8320	SEPT 2015	0.00	294.45
1011	10110037	10/29/15	11640	TIME WARNER CABLE	100211	8320	TV SVC-10/13-11/12	0.00	23.68
1011	10110037	10/29/15	11640	TIME WARNER CABLE	100145	8320	HRLND INTRNT	0.00	199.95
1011	10110037	10/29/15	11640	TIME WARNER CABLE	100145	8320	PUBLIC WIFI INTRNT-	0.00	349.00
1011	10110037	10/29/15	11640	TIME WARNER CABLE	100145	8320	LFGRD INTRNT	0.00	400.00
1011	10110037	10/29/15	11640	TIME WARNER CABLE	100145	8320	HQ-CAYS INTRNT	0.00	481.80
1011	10110037	10/29/15	11640	TIME WARNER CABLE	100145	8320	CNNCTVY LOCAL LOOP	0.00	2,200.00
TOTAL CHECK									
1011	10110038	10/29/15	12496	UNION BANK OF CALIF	100140	8030	JUL-SEP 15 MGMT FEE	0.00	875.00
1011	10110040	10/29/15	14225	US BANK (IMPAC GOV	100550	8251	TYPWRITER PARTS	0.00	18.00
1011	10110040	10/29/15	14225	US BANK (IMPAC GOV	100550	8505	MAGAZINES - GEN INT	0.00	24.95
1011	10110040	10/29/15	14225	US BANK (IMPAC GOV	100550	8400	POSTAGE METER 8/15	0.00	29.69
1011	10110040	10/29/15	14225	US BANK (IMPAC GOV	100550	8560	LIB OFFICE SUPPLIES	0.00	32.64
1011	10110040	10/29/15	14225	US BANK (IMPAC GOV	100550	8505	GENERAL INTEREST BO	0.00	56.94
1011	10110040	10/29/15	14225	US BANK (IMPAC GOV	100550	8560	LIB OFFICE SUPPLIES	0.00	112.30
1011	10110040	10/29/15	14225	US BANK (IMPAC GOV	100550	8560	AV SUPP-UNIKEEP DIS	0.00	119.50
TOTAL CHECK									
1011	10110042	10/29/15	12703WW	VERIZON WIRELESS	100370	8320	CELL PH CHRGS-ENG	0.00	1.77
1011	10110042	10/29/15	12703WW	VERIZON WIRELESS	100550	8320	CELL PH CHRGS-LIB	0.00	25.55
1011	10110042	10/29/15	12703WW	VERIZON WIRELESS	100120	8320	CELL PH CHRGS-CM	0.00	70.51
1011	10110042	10/29/15	12703WW	VERIZON WIRELESS	100145	8320	CELL PH CHRGS-AS	0.00	401.25
TOTAL CHECK									
1011	10110043	10/29/15	12703FIR	VERIZON WIRELESS	100252	8320	DIS PREP CELL 2015-	0.00	57.72
1011	10110043	10/29/15	12703FIR	VERIZON WIRELESS	100235	8320	LG CELL 2015-10	0.00	147.04
1011	10110043	10/29/15	12703FIR	VERIZON WIRELESS	100251	8320	IPAD DATA 2015-10	0.00	228.06
1011	10110043	10/29/15	12703FIR	VERIZON WIRELESS	100251	8320	FIRE CELL 2015-10	0.00	521.12
TOTAL CHECK									
1011	10110045	10/29/15	11725	VILLAGE HARDWARE	100211	8535	CAMERA TRAILER HITC	0.00	19.86
1011	10110045	10/29/15	11725	VILLAGE HARDWARE	100312	8555	SMALL TOOLS	0.00	12.07
1011	10110045	10/29/15	11725	VILLAGE HARDWARE	100315	8252	PRT PLUMBING PARTS	0.00	18.77
1011	10110045	10/29/15	11725	VILLAGE HARDWARE	100315	8252	CULTET COVERS	0.00	20.70
1011	10110045	10/29/15	11725	VILLAGE HARDWARE	100315	8252	PART FOR PRT	0.00	26.00
1011	10110045	10/29/15	11725	VILLAGE HARDWARE	100315	8555	SMALL TOOLS	0.00	41.13
1011	10110045	10/29/15	11725	VILLAGE HARDWARE	100315	8555	SMALL TOOLS	0.00	79.65
TOTAL CHECK									
1011	10110046	10/29/15	11765	WESCOMM - WESTERN C	100	4800	LINE SVC CHRGE-AUG	0.00	293.06
1011	10110047	10/29/15	11756	WEST COAST ARBORIST	100313	8030	PALM PRUNING	0.00	15,343.50
1011	10110049	10/29/15	11789	WILLY'S ELECTRONIC	100315	8252	LED LIGHT BATTERIES	0.00	77.28

SUNGUARD FINANCE PLUS  
 DATE: 11/06/2015  
 TIME: 08:53:18

PAGE NUMBER: 9  
 ACCTPA21

CITY OF CORONADO  
 CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.check\_no between '10109909' and '10110119',  
 ACCOUNTING PERIOD: 5/16

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1011	10110051	11/05/15	10131	ARAMARK UNIFORM SER	100314	8385	UNIFORM/MATS 9/15	0.00	92.38
1011	10110051	11/05/15	10131	ARAMARK UNIFORM SER	100312	8385	UNIFORM/MATS 9/15	0.00	101.65
1011	10110051	11/05/15	10131	ARAMARK UNIFORM SER	100313	8385	UNIFORM/MATS 9/15	0.00	112.93
1011	10110051	11/05/15	10131	ARAMARK UNIFORM SER	100315	8385	UNIFORM/MATS 9/15	0.00	116.39
1011	10110051	11/05/15	10131	ARAMARK UNIFORM SER	100316	8030	UNIFORM/MATS 9/15	0.00	139.95
1011	10110051	11/05/15	10131	ARAMARK UNIFORM SER	100312	8030	UNIFORM/MATS 9/15	0.00	139.95
1011	10110051	11/05/15	10131	ARAMARK UNIFORM SER	100315	8030	UNIFORM/MATS 9/15	0.00	179.93
1011	10110051	11/05/15	10131	ARAMARK UNIFORM SER	100311	8560	UNIFORM/MATS 9/15	0.00	219.92
1011	10110051	11/05/15	10131	ARAMARK UNIFORM SER	100314	8030	UNIFORM/MATS 9/15	0.00	259.90
1011	10110051	11/05/15	10131	ARAMARK UNIFORM SER	100311	8560	UNIFORM/MATS 9/15	0.00	15.70
1011	10110051	11/05/15	10131	ARAMARK UNIFORM SER	100316	8385	UNIFORM/MATS 9/15	0.00	51.60
1011	10110051	11/05/15	10131	ARAMARK UNIFORM SER	100313	8030	UNIFORM/MATS 9/15	0.00	379.86
	TOTAL CHECK							0.00	1,810.16
1011	10110053	11/05/15	15595	AT&T CALNET 2	100211	8320	RECT LINE SEPOCT15	0.00	0.07
1011	10110054	11/05/15	16285	A TEL COMMUNICATIONS	100145	8030	NTWRK CABLE INSTALL	0.00	701.12
1011	10110055	11/05/15	99460000	BERMAN, JUDY	100	4600	REFUND 9106188	0.00	49.00
1011	10110058	11/05/15	10213	BLACKIE'S TROPHIES	100120	8560	FRAME NAME PLATES	0.00	39.96
1011	10110059	11/05/15	EE REIMB	BRIGGS, LAURA	100140	8415	CALPERS MTG-SAN JOS	0.00	856.28
1011	10110060	11/05/15	99460000	CARNEJO, LUIS	100	4600	OVER PMT 9126180	0.00	7.50
1011	10110063	11/05/15	15305	CINTAS CORPORATION	100251	8385	HO TWL MAT SVC 1028	0.00	88.98
1011	10110063	11/05/15	15305	CINTAS CORPORATION	100251	8385	CAYS TWL-MAT SVC 10	0.00	107.26
	TOTAL CHECK							0.00	196.24
1011	10110064	11/05/15	12590	CITY OF CORONADO	100211	8415	FROOMIN-WAYORS'DINN	0.00	125.00
1011	10110065	11/05/15	10753	COMPLETE OFFICE (GR	100110	8390	AOH CEREMONY SUPPLI	0.00	18.99
1011	10110065	11/05/15	10753	COMPLETE OFFICE (GR	100110	8390	AOH CEREMONY SUPPLI	0.00	52.41
	TOTAL CHECK							0.00	71.40
1011	10110068	11/05/15	99460000	DAMIANO, JASON S.	100	4600	PAID TWICE 9114275	0.00	49.00
1011	10110069	11/05/15	99460000	DIAZ, DOLORES	100	4600	OVER PMT 9106069	0.00	49.00
1011	10110073	11/05/15	15562	EGOV STRATEGIES	100145	8030	CONNECT USGE-OCT 15	0.00	696.18
1011	10110081	11/05/15	99460000	JURAS, SUZANAH M.	100	4600	OVER PMT 9109789	0.00	50.00
1011	10110083	11/05/15	EE REIMB	LEDESMA, MICHELE	100142	8415	CAL PERS-SAN JOSE	0.00	763.63
1011	10110084	11/05/15	10979	LIFE ASSIST, INC.	100251	8580	EMS SUPPLIES	0.00	118.80
1011	10110086	11/05/15	99460000	MANBERT, ROBERT POI	100	4600	REFUND OVER PMT 911	0.00	50.00
1011	10110089	11/05/15	11048	MCDUGAL, LOVE, ECKIS	100135	8046	88971-PERSNL MTRRS	0.00	214.50

SUNGARD FINANCE PLUS  
 DATE: 11/06/2015  
 TIME: 08:53:18

PAGE NUMBER: 10  
 ACCTPA21

CITY OF CORONADO  
 CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.check\_no between '10109909' and '10110119'  
 ACCOUNTING PERIOD: 5/16

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1011	10110089	11/05/15	11048	MCDUGAL, LOVE, ECKIS	100135	8046	88970-COMMISSIONS-G	0.00	363.00
1011	10110089	11/05/15	11048	MCDUGAL, LOVE, ECKIS	100135	8046	88968-CODE ENFRMNT	0.00	536.00
1011	10110089	11/05/15	11048	MCDUGAL, LOVE, ECKIS	100135	8046	88969-MISC LTGTN	0.00	804.25
1011	10110089	11/05/15	11048	MCDUGAL, LOVE, ECKIS	100121	8045	88976-SUCCESSOR AGN	0.00	841.50
1011	10110089	11/05/15	11048	MCDUGAL, LOVE, ECKIS	100135	8046	88972-COR V DOF	0.00	927.45
1011	10110089	11/05/15	11048	MCDUGAL, LOVE, ECKIS	100135	8046	89015-1018 1ST STRE	0.00	1,368.00
1011	10110089	11/05/15	11048	MCDUGAL, LOVE, ECKIS	100135	8045	88975-RETAINER	0.00	10,000.00
	TOTAL CHECK							0.00	15,054.70
1011	10110090	11/05/15	99460000	MEDINA, ROXSAND YVO	100	4600	OVER PMT 9105993	0.00	50.00
1011	10110092	11/05/15	BOOTS	MORALES, MARTIN	100313	7160	ARBORIST BOOTS MART	0.00	239.95
1011	10110095	11/05/15	99460000	PETERS, RONALD	100	4600	OVER PMT 113124410	0.00	24.50
1011	10110096	11/05/15	10006	PETTY CASH - POLICE	100211	8415	FOOD-SUSPECT IN CUS	0.00	13.95
1011	10110096	11/05/15	10006	PETTY CASH - POLICE	100211	8415	HALLOWEEN CANDY	0.00	13.99
1011	10110096	11/05/15	10006	PETTY CASH - POLICE	100211	8414	MLEAGE BEEBE FIREAR	0.00	21.88
1011	10110096	11/05/15	10006	PETTY CASH - POLICE	100211	8414	MILEAGE MANSKER FIR	0.00	22.31
1011	10110096	11/05/15	10006	PETTY CASH - POLICE	100211	8414	PER DIEM POST FTO T	0.00	24.00
1011	10110096	11/05/15	10006	PETTY CASH - POLICE	100216	8350	SVP CPR CLASS	0.00	25.00
1011	10110096	11/05/15	10006	PETTY CASH - POLICE	100211	8415	COURT PARKING	0.00	25.00
1011	10110096	11/05/15	10006	PETTY CASH - POLICE	100216	8350	SVP CPR CLASS	0.00	25.00
1011	10110096	11/05/15	10006	PETTY CASH - POLICE	100211	8535	PLATES/PLATWARE FOR	0.00	25.79
1011	10110096	11/05/15	10006	PETTY CASH - POLICE	100211	8414	MILEAGE DD COMMUNIC	0.00	28.44
1011	10110096	11/05/15	10006	PETTY CASH - POLICE	100211	8414	ONEILL MANAGE EE MI	0.00	61.82
1011	10110096	11/05/15	10006	PETTY CASH - POLICE	100211	8415	HALLOWEEN CANDY	0.00	95.94
1011	10110096	11/05/15	10006	PETTY CASH - POLICE	100211	8414	POST CRAIG SLI MILE	0.00	96.73
1011	10110096	11/05/15	10006	PETTY CASH - POLICE	100212	8535	PINSTRIP STICKERS	0.00	4.31
1011	10110096	11/05/15	10006	PETTY CASH - POLICE	100212	8535	PINSTRIP STICKERS	0.00	8.62
1011	10110096	11/05/15	10006	PETTY CASH - POLICE	100211	8535	NAPKINS FOR LT PROM	0.00	9.67
1011	10110096	11/05/15	10006	PETTY CASH - POLICE	100211	8400	SHIP BADGE FOR CHAN	0.00	11.84
1011	10110096	11/05/15	10006	PETTY CASH - POLICE	100211	8535	LOCK FOR MTOR LOCKE	0.00	11.87
	TOTAL CHECK							0.00	526.16
1011	10110098	11/05/15	12517	PMW ASSOCIATES INC	100142	8030	HARASS PREV TRAININ	0.00	1,100.00
1011	10110099	11/05/15	14659	PROFORCE	100211	9045	GUNS	0.00	1,766.88
1011	10110100	11/05/15	17140	PSYCHOLOGICAL MANAG	100142	8065	PRE EMPLOY POST EXA	0.00	325.00
1011	10110101	11/05/15	17100	RALPH ANDERSEN & AS	100110	8415	ADMIN RECRUIT	0.00	6,062.50
1011	10110101	11/05/15	17100	RALPH ANDERSEN & AS	100142	8065	ADMIN RECRUIT	0.00	12,125.00
	TOTAL CHECK							0.00	18,187.50
1011	10110103	11/05/15	11457	SAN DIEGO SPORTS ME	100251	8065	ANN PHYS BI, BC	0.00	1,576.57
1011	10110103	11/05/15	11457	SAN DIEGO SPORTS ME	100251	8065	ANN PHYS NR DHL EH	0.00	3,020.84
1011	10110103	11/05/15	11457	SAN DIEGO SPORTS ME	100251	8065	ANN PHYS TS TP JSM	0.00	3,020.84
	TOTAL CHECK							0.00	7,618.25
1011	10110104	11/05/15	16830	SAN DIEGO-IMPERIAL	100212	8350	EXPLR POST 0150 INS	0.00	40.00
1011	10110104	11/05/15	16830	SAN DIEGO-IMPERIAL	100212	8350	EXPLRADULT'16POST01	0.00	125.00

SUNGARD FINANCE PLUS  
 DATE: 11/06/2015  
 TIME: 08:53:18

CITY OF CORONADO  
 CHECK REGISTER - BY FUND

PAGE NUMBER: 11  
 ACCTPA21

SELECTION CRITERIA: transact.check\_no between '10109909' and '10110119'  
 ACCOUNTING PERIOD: 5/16

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	DESCRIPTION	SALES TAX	AMOUNT
1011	10110104	11/05/15	16830	SAN DIEGO-IMPERIAL	100212	8350	EXPLRYOUTH'16POST01	0.00	150.00
TOTAL CHECK									
1011	10110106	11/05/15	14548	SCCCA	100115	8415	SCCCA MTG-CITY CLER	0.00	40.00
1011	10110107	11/05/15	11426	SDG&E-(FIRE SRV ACC	100251	8236	HQ GAS 2015-10	0.00	70.10
1011	10110107	11/05/15	11426	SDG&E-(FIRE SRV ACC	100251	8235	HQ ELEC 2015-10	0.00	2,601.95
TOTAL CHECK									
1011	10110108	11/05/15	11426A	SDG&E - (LIFEGUARD	100255	8235	LG ELEC 2015-10	0.00	1,193.06
1011	10110112	11/05/15	13728	SOUTHWESTERN COLLEG	100251	8560	2015-9 10 CPR CARDS	0.00	70.00
1011	10110113	11/05/15	17119	STAPLES ADVANTAGE (	100251	8560	RED CLASP ENVELOPES	0.00	7.55
1011	10110115	11/05/15	17142	UNITED SITE SERVICE	100212	8570	OPEN HOUSE	0.00	360.02
1011	10110116	11/05/15	12703POL	VERIZON WIRELESS	100211	8320	CELL PH SEP OCT 201	0.00	1,881.30
TOTAL CASH ACCOUNT									
									219,232.87
TOTAL FUND									
									219,232.87

SUNGARD FINANCE PLUS  
 DATE: 11/06/2015  
 TIME: 08:53:18

CITY OF CORONADO  
 CHECK REGISTER - BY FUND

PAGE NUMBER: 12  
 ACCTPAZ1

SELECTION CRITERIA: transact.check\_no between '10109909' and '10110119'  
 ACCOUNTING PERIOD: 5/16

FUND - 102 - PAYROLL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT	
1012	10110117	11/05/15	11999 CALPERS LONG-TERM C 102		2027	DED:6650 PERS-LONG	0.00	443.30	
1012	10110118	11/05/15	11986 ST OF CA - FRANCHIS 102		2028	DED:1500 WAGE ASSGN	0.00	50.00	
1012	10110119	11/05/15	16684 THOMAS H BILLINGSLE 102		2028	DED:1202 WAGE ASSGN	0.00	189.22	
TOTAL CASH ACCOUNT								0.00	682.52
TOTAL FUND								0.00	682.52

SUNGARD FINANCE PLUS  
 DATE: 11/06/2015  
 TIME: 08:53:18

CITY OF CORONADO  
 CHECK REGISTER - BY FUND

PAGE NUMBER: 13  
 ACCTPA21

SELECTION CRITERIA: transact.check\_no between '10109909' and '10110119'  
 ACCOUNTING PERIOD: 5/16

FUND - 106 - RECREATION SERVICES

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1011	10109917	10/29/15	15595	AT&T CALNET 2	106511	8320	435-0111	0.00	84.63
1011	10109917	10/29/15	15595	AT&T CALNET 2	106512	8320	522-0731	0.00	92.95
1011	10109917	10/29/15	15595	AT&T CALNET 2	106515	8030	437-7716	0.00	101.07
1011	10109917	10/29/15	15595	AT&T CALNET 2	106512	8320	435-1988	0.00	34.02
1011	10109917	10/29/15	15595	AT&T CALNET 2	106512	8320	435-2218	0.00	34.02
	TOTAL CHECK							0.00	346.69
1011	10109919	10/29/15	11209	AT&T/MCI (CITY MGR)	106511	8320	RECURR CHGS & TAXES	0.00	146.50
1011	10109919	10/29/15	11209	AT&T/MCI (CITY MGR)	106514	8320	TENNIS CENTER	0.00	127.08
1011	10109919	10/29/15	11209	AT&T/MCI (CITY MGR)	106513	8320	RECURR CHGS & TAXES	0.00	91.64
1011	10109919	10/29/15	11209	AT&T/MCI (CITY MGR)	106511	8320	LOCAL TELEPHONE EXP	0.00	34.36
1011	10109919	10/29/15	11209	AT&T/MCI (CITY MGR)	106511	8320	800 MHZ T1 LINE 2.5	0.00	7.38
	TOTAL CHECK							0.00	406.96
1011	10109921	10/29/15	99550000	BECKIE MILLER	106	2050	APP REFUND 10/22/15	0.00	25.00
1011	10109923	10/29/15	99550000	BRADLEY GERBEL	106	2050	RENTAL REF 10/22/15	0.00	100.00
1011	10109930	10/29/15	99550000	CAROLINE NARANJO	106	2050	RENTAL REF 10/23/15	0.00	280.00
1011	10109935	10/29/15	10753	COMPLETE OFFICE (GR	106513	8565	AQUATICS SUPPLIES	0.00	427.26
1011	10109935	10/29/15	10753	COMPLETE OFFICE (GR	106511	8560	REFUND TAPE DISPENS	0.00	-6.62
1011	10109935	10/29/15	10753	COMPLETE OFFICE (GR	106511	8560	ADMIN SUPPLIES	0.00	20.88
	TOTAL CHECK							0.00	441.52
1011	10109938	10/29/15	99550000	CORINNE HARD	106	2050	RENTAL REF 10/21/15	0.00	100.00
1011	10109939	10/29/15	10457	CORONADO HARDWARE	106514	8560	MISC SUPPLIES	0.00	52.99
1011	10109945	10/29/15	12280	DISCOUNT SCHOOL SUP	106512	8570	GLUE	0.00	261.44
1011	10109946	10/29/15	12619	DUNN-EDWARDS CORPORA	106514	8565	PICKLEBALL TAPE	0.00	309.10
1011	10109955	10/29/15	12822	FLAGHOUSE, INC	106512	8565	SUPPLIES	0.00	192.34
1011	10109977	10/29/15	99550000	MARY EHRHARDT	106	2050	CLASS REFUND 10/22/	0.00	52.50
1011	10109980	10/29/15	17004	MICHAEL F FRASER	106514	8067	PICKLEBALL CLINIC	0.00	105.60
1011	10109982	10/29/15	99550000	NICOLE MILLER	106	2050	RENTAL REF 10/23/15	0.00	500.00
1011	10109984	10/29/15	16662	NUCO2, LLC	106513	8575	POOL CHEMICALS	0.00	253.27
1011	10109984	10/29/15	16662	NUCO2, LLC	106513	8575	POOL CHEMICALS	0.00	539.95
	TOTAL CHECK							0.00	793.22
1011	10109989	10/29/15	16780	OSCAR G. MEDINA	106515	8425	PHOTO SHOOT	0.00	760.00
1011	10109990	10/29/15	13170	PACIFIC ATHLETIC WE	106516	7160	UNIFORMS	0.00	1,023.31
1011	10109991	10/29/15	99550000	PATRICK MCMAHON	106	2050	VESSEL REFUND	0.00	250.00
1011	10110008	10/29/15	11379	SAFEMAY, INC.	106512	8565	ICE FOR CENTER	0.00	8.62

CITY OF CORONADO  
CHECK REGISTER - BY FUND

SUNGARD FINANCE PLUS  
DATE: 11/06/2015  
TIME: 08:53:18

SELECTION CRITERIA: transact.check\_no between '10109909' and '10110119'  
ACCOUNTING PERIOD: 5/16

FUND - 106 - RECREATION SERVICES

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1011	10110008	10/29/15	11379	SAFEMAY, INC.	106513	8570	BEAT THE HEAT	0.00	22.96
1011	10110008	10/29/15	11379	SAFEMAY, INC.	106512	8565	PRESCHOOL CLASSES	0.00	33.62
1011	10110008	10/29/15	11379	SAFEMAY, INC.	106512	8565	KINDER EXPLORERES	0.00	39.99
1011	10110008	10/29/15	11379	SAFEMAY, INC.	106512	8565	A-TEAM	0.00	49.60
1011	10110008	10/29/15	11379	SAFEMAY, INC.	106512	8565	ATEAM/BDAY PARTY	0.00	98.38
	TOTAL CHECK							0.00	253.17
1011	10110021	10/29/15	11428	SDG&E-(REC ACCT)	106514	8235	1014 6TH ST	0.00	155.08
1011	10110021	10/29/15	11428	SDG&E-(REC ACCT)	106515	8236	1019 7TH ST	0.00	18.82
1011	10110021	10/29/15	11428	SDG&E-(REC ACCT)	106514	8236	13SEP-12OCT15 1501G	0.00	12.41
1011	10110021	10/29/15	11428	SDG&E-(REC ACCT)	106514	8235	13SEP-12OCT15 1501G	0.00	1,747.64
	TOTAL CHECK							0.00	1,933.95
1011	10110025	10/29/15	16057	SIERRA NATURAL CLEA	106513	8590	IONATOR RENTAL	0.00	27.00
1011	10110037	10/29/15	11640	TIME WARNER CABLE	106514	8320	17OCT-16NOV15CABLEC	0.00	130.73
1011	10110044	10/29/15	12703REC	VERIZON WIRELESS	106512	8320	CELL CHGS 9/11-10/1	0.00	49.42
1011	10110044	10/29/15	12703REC	VERIZON WIRELESS	106515	8030	FACILITY PHONE	0.00	233.48
	TOTAL CHECK							0.00	282.90
1011	10110052	11/05/15	99550000	AT & T	106514	8320	LNG DSTNCE-9/16-10/	0.00	52.56
1011	10110057	11/05/15	99550000	BETTY JASSAWALLA	106	2050	RENTAL REF 10/29/15	0.00	500.00
1011	10110061	11/05/15	99550000	CAROLINE MICKEL	106	2050	VESSEL DEPOSIT RETU	0.00	250.00
1011	10110065	11/05/15	10753	COMPLETE OFFICE (GR	106511	8560	BAGS	0.00	37.79
1011	10110065	11/05/15	10753	COMPLETE OFFICE (GR	106511	8561	COPY PAPER	0.00	76.96
	TOTAL CHECK							0.00	114.75
1011	10110071	11/05/15	15881	ECOLAB	106515	8030	REPLACE CARTRIDGE	0.00	294.58
1011	10110076	11/05/15	99550000	HAGGEN	106512	8565	FARM TO TABLE	0.00	10.21
1011	10110076	11/05/15	99550000	HAGGEN	106512	8565	PRE SUPPLIES	0.00	11.15
1011	10110076	11/05/15	99550000	HAGGEN	106512	8565	PRE SUPPLIES	0.00	18.69
1011	10110076	11/05/15	99550000	HAGGEN	106512	8565	PRESCHOOL SUPPLIES	0.00	32.86
1011	10110076	11/05/15	99550000	HAGGEN	106512	8565	DIY DIVAS	0.00	46.60
	TOTAL CHECK							0.00	119.51
1011	10110077	11/05/15	16825	HEART2ART	106512	8067	MINI TECH	0.00	300.00
1011	10110077	11/05/15	16825	HEART2ART	106512	8067	MINI WORKSHOP	0.00	300.00
1011	10110077	11/05/15	16825	HEART2ART	106512	8067	H2A TECH CLASS	0.00	375.00
1011	10110077	11/05/15	16825	HEART2ART	106512	8067	H2A WORKSHOP	0.00	375.00
	TOTAL CHECK							0.00	1,350.00
1011	10110078	11/05/15	10798	HOME DEPOT CRC-(REC	106515	8560	RETURN FOR OPERATOI	0.00	-7.06
1011	10110078	11/05/15	10798	HOME DEPOT CRC-(REC	106512	8565	TEEN SUPPLIES	0.00	51.27
1011	10110078	11/05/15	10798	HOME DEPOT CRC-(REC	106516	8560	BOATHOUSE SUPPLIES	0.00	97.34
1011	10110078	11/05/15	10798	HOME DEPOT CRC-(REC	106515	8560	FACILITIES SUPPLIES	0.00	107.98
1011	10110078	11/05/15	10798	HOME DEPOT CRC-(REC	106512	8565	HALLOWEEN EVENT	0.00	313.87
	TOTAL CHECK							0.00	563.40

SUNGARD FINANCE PLUS  
 DATE: 11/06/2015  
 TIME: 08:53:18

CITY OF CORONADO  
 CHECK REGISTER - BY FUND

PAGE NUMBER: 15  
 ACCTPA21

SELECTION CRITERIA: transact.check\_no between '10109909' and '10110119'  
 ACCOUNTING PERIOD: 5/16

FUND - 106 - RECREATION SERVICES

CASH ACCT	CHECK NO	ISSUE DT	VENDOR NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1011	10110080	11/05/15	99550000 JOHANNES REGALA	106	2050	RENTAL REF 10/28/15	0.00	2,150.00
1011	10110091	11/05/15	99550000 MELISSA NESS	106	2050	APP REFUND 10/29/15	0.00	25.00
1011	10110094	11/05/15	16662 NUCO2, LLC	106513	8575	POOL CHEMICALS	0.00	490.80
1011	10110097	11/05/15	16961 PICKLEBALL CENTRAL	106514	8565	PICKLEBALL BALLS	0.00	139.63
1011	10110102	11/05/15	99550000 RICHARD COOK	106	2050	RENTAL REF 10/29/15	0.00	500.00
1011	10110105	11/05/15	99550000 SARA BITTIKER	106	2050	RENTAL REF 10/29/15	0.00	500.00
1011	10110110	11/05/15	11428 SDG&E-(REC ACCT)	106516	8235	BATHHOUSE ELECTRIC	0.00	909.79
1011	10110110	11/05/15	11428 SDG&E-(REC ACCT)	106514	8235	14SEP-13OCT15 HS EL	0.00	519.45
TOTAL CHECK								1,429.24
TOTAL CASH ACCOUNT								17,107.89
TOTAL FUND								17,107.89

CITY OF CORONADO  
CHECK REGISTER - BY FUND

SUNGARD FINANCE PLUS  
DATE: 11/06/2015  
TIME: 08:53:18

SELECTION CRITERIA: transact.check\_no between '10109909' and '10110119'  
ACCOUNTING PERIOD: 5/16

FUND - 108 - COMMUNITY DEVELOPMENT

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1011	10109919	10/29/15	11209	AT&T/MCI (CITY MGR)	108411	8320	LOCAL TELEPHONE EXP	0.00	12.07
1011	10109919	10/29/15	11209	AT&T/MCI (CITY MGR)	108412	8320	LOCAL TELEPHONE EXP	0.00	12.09
	TOTAL CHECK							0.00	24.16
1011	10109993	10/29/15	10001	PETTY CASH - CITY H	108411	8400	RAMOS-FEDEX LGL DOC	0.00	27.63
1011	10109993	10/29/15	10001	PETTY CASH - CITY H	108411	8400	KEAMY-FEDEX LGL DOC	0.00	27.63
1011	10109993	10/29/15	10001	PETTY CASH - CITY H	108411	8415	FAIT-FKNG TRAKIT MT	0.00	24.00
	TOTAL CHECK							0.00	79.26
1011	10110040	10/29/15	14225	US BANK (IMPAC GOV)	108411	8415	EXEC COMM SEM OLSEN	0.00	509.00
1011	10110040	10/29/15	14225	US BANK (IMPAC GOV)	108412	8415	ICC MERSHP ROMERO	0.00	75.00
	TOTAL CHECK							0.00	575.00
1011	10110042	10/29/15	12703WW	VERIZON WIRELESS	108412	8320	CELL PH CHRGS-CD BL	0.00	78.09
1011	10110042	10/29/15	12703WW	VERIZON WIRELESS	108411	8320	CELL PH CHRGS-CD PL	0.00	414.55
	TOTAL CHECK							0.00	492.64
1011	10110056	11/05/15	99410000	BERNARDO CONSTRUCTI	108	5416	REF M1509-032 PLAN	0.00	-127.00
1011	10110056	11/05/15	99410000	BERNARDO CONSTRUCTI	108	2081	REF M1509-032 STDS	0.00	1.00
1011	10110056	11/05/15	99410000	BERNARDO CONSTRUCTI	108	2086	REF M1509-032 SEISM	0.00	2.60
1011	10110056	11/05/15	99410000	BERNARDO CONSTRUCTI	108	5425	REF M1509-032 DIG S	0.00	4.00
1011	10110056	11/05/15	99410000	BERNARDO CONSTRUCTI	108	4300	REF M1509-032 WIN/D	0.00	295.00
1011	10110056	11/05/15	99410000	BERNARDO CONSTRUCTI	108	5416	REF M1509-032 MISC	0.00	317.00
	TOTAL CHECK							0.00	492.60
1011	10110089	11/05/15	11048	MCDUGAL,LOVE,ECKIS	108411	8046	88970-COMMISSIONS-G	0.00	379.50
1011	10110089	11/05/15	11048	MCDUGAL,LOVE,ECKIS	108411	8046	88973-HRC APPEAL	0.00	329.68
	TOTAL CHECK							0.00	709.18
	TOTAL CASH ACCOUNT							0.00	2,372.84
	TOTAL FUND							0.00	2,372.84

SUNGARD FINANCE PLUS  
 DATE: 11/06/2015  
 TIME: 08:53:18

CITY OF CORONADO  
 CHECK REGISTER - BY FUND

PAGE NUMBER: 17  
 ACCTPA21

SELECTION CRITERIA: transact.check\_no between '10109909' and '10110119',  
 ACCOUNTING PERIOD: 5/16

FUND ~ 110 - INSURANCE FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1011	10109993	10/29/15	10001	PETTY CASH - CITY H 110150	8415	TORRES-PRKNG EXE DN	0.00	10.00
1011	10109993	10/29/15	10001	PETTY CASH - CITY H 110150	8415	TORRES-MILAGE REIMB	0.00	29.90
1011	10109993	10/29/15	10001	PETTY CASH - CITY H 110150	8415	TORRES-MLGE REIMB	0.00	36.80
	TOTAL CHECK						0.00	76.70
1011	10110041	10/29/15	99830000	USAA C/O WILBUR AND 110150	8310	CLAIM NO.15-32	0.00	1,097.87
1011	10110074	11/05/15	10612	EL CORDOVA GARAGE 110150	8380	CLAIM NO. 15-34	0.00	775.00
1011	10110089	11/05/15	11048	MCDUGAL, LOVE, ECKIS 110150	8046	89005-CLAIM SLATTER	0.00	511.50
1011	10110089	11/05/15	11048	MCDUGAL, LOVE, ECKIS 110150	8046	89006-SETH MORALES	0.00	3,057.50
1011	10110089	11/05/15	11048	MCDUGAL, LOVE, ECKIS 110150	8046	89007-S JONES V. CO	0.00	998.25
	TOTAL CHECK						0.00	4,567.25
	TOTAL CASH ACCOUNT						0.00	6,516.82
	TOTAL FUND						0.00	6,516.82

SUNGARD FINANCE PLUS  
 DATE: 11/06/2015  
 TIME: 08:53:18

CITY OF CORONADO  
 CHECK REGISTER - BY FUND

PAGE NUMBER: 18  
 ACCTPA21

SELECTION CRITERIA: transact.check\_no between '10109909' and '10110119'  
 ACCOUNTING PERIOD: 5/16

CASH ACCT	CHECK NO	ISSUE DT	VENDOR NAME	BUDGET CHECK	ACCNT	DESCRIPTION	SALES TAX	AMOUNT
1011	10109941	10/29/15	14198 COUNTY OF SAN DIEGO	130320	8030	GLORIETTA BAY	0.00	431.00
1011	10109961	10/29/15	12520 GRAINGER	130320	8560	LADDER STOOL	0.00	415.63
TOTAL CASH ACCOUNT								846.63
TOTAL FUND								846.63

SUNGARD FINANCE PLUS  
DATE: 11/06/2015  
TIME: 08:53:18

CITY OF CORONADO  
CHECK REGISTER - BY FUND

PAGE NUMBER: 19  
ACCTPA21

SELECTION CRITERIA: transact.check\_no between '10109909' and '10110119'  
ACCOUNTING PERIOD: 5/16

CASH ACCT	CHECK NO	ISSUE DT	VENDOR NAME	BUDGET CHECK	ACCNT	DESCRIPTION	SALES TAX	AMOUNT
1011	10110082	11/05/15	16429 KONICA MINOLTA (LEA	135330	8241	COPIER LSE-SEP 15	0.00	653.89
TOTAL CASH ACCOUNT								653.89
TOTAL FUND								653.89

SUNGARD FINANCE PLUS  
 DATE: 11/06/2015  
 TIME: 08:53:18

CITY OF CORONADO  
 CHECK REGISTER - BY FUND

PAGE NUMBER: 20  
 ACCTPA21

SELECTION CRITERIA: transact.check\_no between '10109909' and '10110119'  
 ACCOUNTING PERIOD: 5/16

FUND - 151 - CULTURAL ARTS COMMISSION											
CASH ACCT	CHECK NO	ISSUE DT	VENDOR NAME	BUDGET CHECK	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT			
1011	10109962	10/29/15	99120000 GWYNETH BENT	151551	8570	MDD - SUPPLIES	0.00	29.79			
1011	10109970	10/29/15	99120000 JACQUELYN HANDY	151551	8570	CWW REFUND	0.00	80.00			
1011	10110023	10/29/15	99120000 SHERRIL ALTSTADT	151551	8570	CWW REFUND	0.00	80.00			
TOTAL CASH ACCOUNT								0.00	189.79		
TOTAL FUND								0.00	189.79		

SUNGARD FINANCE PLUS  
 DATE: 11/06/2015  
 TIME: 08:53:18  
 CITY OF CORONADO  
 CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.check\_no between '10109909' and '10110119'  
 ACCOUNTING PERIOD: 5/16

FUND - 205 - HWY USERS (GAS) TAX									
CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011	10110051	11/05/15	10131	ARAMARK UNIFORM SER	205340	8385	UNIFORM/MATS 9/15	0.00	59.14
1011	10110051	11/05/15	10131	ARAMARK UNIFORM SER	205340	8030	UNIFORM/MATS 9/15	0.00	79.97
TOTAL CHECK									139.11
TOTAL CASH ACCOUNT									139.11
TOTAL FUND									139.11

SUNGARD FINANCE PLUS  
 DATE: 11/06/2015  
 TIME: 08:53:18  
 CITY OF CORONADO  
 CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.check\_no between '10109909' and '10110119'  
 ACCOUNTING PERIOD: 5/16

FUND - 210 - TRANSNET										
CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT	
1011	10109983	10/29/15	13719	NINYO & MOORE, INC	210372	9835	CURB/GUTTER SEPT	0.00	231.26	
1011	10110050	11/03/15	16127	PAL GENERAL ENGINEE	210372	9835	CURB/GUTTER AUG	0.00	122,248.00	
TOTAL CASH ACCOUNT									0.00	122,479.26
TOTAL FUND									0.00	122,479.26

SUNGARD FINANCE PLUS  
DATE: 11/06/2015  
TIME: 08:53:18

CITY OF CORONADO  
CHECK REGISTER - BY FUND

PAGE NUMBER: 23  
ACCTFA21

SELECTION CRITERIA: transact.check\_no between '10109909' and '10110119'  
ACCOUNTING PERIOD: 5/16

FUND - 215 - CORONADO BRIDGE TOLLS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011	10109994	10/29/15	10002	PETTY CASH - ENGINE	215635	9886	I AVENUE STORM	0.00	50.00
TOTAL CASH ACCOUNT									
TOTAL FUND									

SUNGARD FINANCE PLUS  
 DATE: 11/06/2015  
 TIME: 08:53:18

CITY OF CORONADO  
 CHECK REGISTER - BY FUND

PAGE NUMBER: 24  
 ACCTPA21

SELECTION CRITERIA: transact.check\_no between '10109909' and '10110119'  
 ACCOUNTING PERIOD: 5/16

FUND - 220 - CORONADO TIDELANDS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1011	10109913	10/29/15	10068	AGRICULTURAL PEST C	220591	8390	RAT/NICE-GLORIETTA	0.00	225.00
1011	10109950	10/29/15	10645	FEDEX	220591	8390	SHIPMENT-MERKEL	0.00	53.68
1011	10110039	10/29/15	14230	URS CORPORATION	220591	9830	DOCK C JULY-SEPT	0.00	2,870.50
TOTAL CASH ACCOUNT									3,149.18
TOTAL FUND									3,149.18

SUNGARD FINANCE PLUS  
 DATE: 11/06/2015  
 TIME: 08:53:18

CITY OF CORONADO  
 CHECK REGISTER - BY FUND

PAGE NUMBER: 25  
 ACCTPA21

SELECTION CRITERIA: transact.check\_no between '10109909' and '10110119'  
 ACCOUNTING PERIOD: 5/16

FUND - 400 - GENERAL CAPITAL PROJECTS												
CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT			
1011	10109911	10/29/15	13685	ADVANCE REPROGRAPHI	400710	9821	SR CTR REPROS	0.00	1,829.39			
1011	10109950	10/29/15	10645	FEDEX	400710	9821	SR CTR DOCS TO COFF	0.00	31.29			
1011	10109983	10/29/15	13719	NINYO & MOORE, INC	400710	9835	CURB/GUTTER SEPT	0.00	514.74			
1011	10109994	10/29/15	10002	PETTY CASH - ENGINE	400710	9873	COUNTY-TENNIS CTR K	0.00	52.50			
1011	10110001	10/29/15	15136	PSOMAS	400710	9834	FIRE ST GENRTR AUG	0.00	1,565.00			
1011	10110015	10/29/15	11468	SCHMIDT DESIGN GROU	400710	9837	CAYS ENTRANCE SEPT	0.00	4,878.74			
1011	10110050	11/03/15	16127	PAL GENERAL ENGINEE	400710	9835	CURB/GUTTER AUG	0.00	42,515.57			
1011	10110075	11/05/15	10698	GAFCON, INC	400710	9821	SENIOR CTR SEPT SVS	0.00	2,925.00			
TOTAL CASH ACCOUNT									0.00	54,312.23		
TOTAL FUND									0.00	54,312.23		

SUNGARD FINANCE PLUS  
DATE: 11/06/2015  
TIME: 08:53:18  
CITY OF CORONADO  
CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.check\_no between '10109909' and '10110119'  
ACCOUNTING PERIOD: 5/16

FUND - 510 - WASTEWATER UTILITY

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1011	10109909	10/29/15	14741	4 WHEEL PARTS PERFO	510010	9080	6-12 SUSPENSION UPG	0.00	1,057.58
1011	10109909	10/29/15	14741	4 WHEEL PARTS PERFO	510010	9080	6-2 TIRE PKG	0.00	2,362.41
	TOTAL CHECK							0.00	3,419.99
1011	10109920	10/29/15	17090	ATOM ENGINEERING CO	510781	9850	PINE STREET SEPT SV	0.00	29,141.25
1011	10109929	10/29/15	10362	CARLSON & BEAULOYE	510010	8255	#4 CK VALVE REPAIR	0.00	1,700.00
1011	10109932	10/29/15	17083	CFM SAN DIEGO INC.	510010	8255	COUPLER	0.00	23.66
1011	10109937	10/29/15	16877	CONSOLIDATED ELECTR	510010	8252	CAYS MAIN PARTS	0.00	431.42
1011	10109937	10/29/15	16877	CONSOLIDATED ELECTR	510010	8252	BAHAMA BREAKER	0.00	106.92
	TOTAL CHECK							0.00	538.34
1011	10109939	10/29/15	10457	CORONADO HARDWARE	510010	8560	PPE	0.00	45.87
1011	10109939	10/29/15	10457	CORONADO HARDWARE	510010	8255	HARDWARE	0.00	9.16
	TOTAL CHECK							0.00	55.03
1011	10109940	10/29/15	10463	CORONADO LOCK AND K	510010	8252	STATIONS	0.00	3.24
1011	10109944	10/29/15	10551	DIAMOND ENVIRONMENT	510010	8030	WET WELL CLEANING	0.00	1,000.00
1011	10109961	10/29/15	12520	GRAINGER	510010	8560	PPE	0.00	455.12
1011	10109961	10/29/15	12520	GRAINGER	510010	8560	PPE	0.00	2,340.37
1011	10109961	10/29/15	12520	GRAINGER	510010	8560	PPE	0.00	138.89
	TOTAL CHECK							0.00	2,934.36
1011	10109968	10/29/15	16627	IR BUILDERS	510010	8030	C.B. PUMP STATION	0.00	500.00
1011	10109968	10/29/15	16627	IR BUILDERS	510010	8030	TRANSBAY	0.00	1,200.00
1011	10109968	10/29/15	16627	IR BUILDERS	510010	8030	CAYS MAIN DISCHARGE	0.00	2,461.00
1011	10109968	10/29/15	16627	IR BUILDERS	510010	8030	TRANSBAY	0.00	2,490.00
1011	10109968	10/29/15	16627	IR BUILDERS	510010	8030	5TH TEE	0.00	420.00
	TOTAL CHECK							0.00	7,071.00
1011	10109973	10/29/15	16414	LAROC ENVIRONMENTAL	510010	8030	ENGINEERING SUPPORT	0.00	3,092.38
1011	10109973	10/29/15	16414	LAROC ENVIRONMENTAL	510010	8030	COMMERCIAL INSPECTI	0.00	289.23
	TOTAL CHECK							0.00	3,381.61
1011	10109974	10/29/15	16302	LAWSON PRODUCTS	510010	8555	SHOP TOOLS	0.00	336.28
1011	10109978	10/29/15	13370	METRO WASTEWATER JP	510010	8065	AGENCY PORTION 15/1	0.00	11,035.00
1011	10109987	10/29/15	13718	OFFICE DEPOT (PUBLI	510010	8251	FILE CABINET	0.00	601.55
1011	10109995	10/29/15	10007	PETTY CASH - PUBLIC	510010	8385	JOSHUA S. DRY CLEAN	0.00	17.00
1011	10109995	10/29/15	10007	PETTY CASH - PUBLIC	510010	8560	K. DHALJA MILEAGE	0.00	17.78
1011	10109995	10/29/15	10007	PETTY CASH - PUBLIC	510010	8560	JORGE R. MILEAGE RE	0.00	38.27
	TOTAL CHECK							0.00	73.05
1011	10109996	10/29/15	17020	SMC PINR HOLDINGS,	510010	9045	GAS MONITORS	0.00	429.85
1011	10110000	10/29/15	16721	PRO-TECH INDUSTRIES	510010	8255	STATIONS	0.00	511.42

SELECTION CRITERIA: transact.check\_no between '10109909' and '10110119'  
 ACCOUNTING PERIOD: 5/16

FUND - 510 - WASTEWATER UTILITY									
CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1011	10110006	10/29/15	11336	RELIABLE PIPE SUPPL	510010	8255	CAYS MAIN	0.00	2,456.22
1011	10110019	10/29/15	11430A	SDG&E (PUBLIC SERVI	510010	8235	9/14-10/13/15 ELEC	0.00	1,218.56
1011	10110019	10/29/15	11430A	SDG&E (PUBLIC SERVI	510010	8235	ELEC 8/20-9/21/15	0.00	15,174.95
1011	10110019	10/29/15	11430A	SDG&E (PUBLIC SERVI	510010	8235	1393 1ST STREET	0.00	16.67
1011	10110019	10/29/15	11430A	SDG&E (PUBLIC SERVI	510010	8235	1111 GLORIETTA	0.00	20.72
1011	10110019	10/29/15	11430A	SDG&E (PUBLIC SERVI	510010	8236	NG 8/13/15-9/14/15	0.00	9.30
	TOTAL CHECK							0.00	16,440.20
1011	10110032	10/29/15	12132	SUPERCO SPECIALTY P	510010	8520	STATIONS	0.00	352.22
1011	10110032	10/29/15	12132	SUPERCO SPECIALTY P	510010	8520	EQUIP CARE	0.00	352.22
1011	10110032	10/29/15	12132	SUPERCO SPECIALTY P	510010	8520	EQUIPT CARE	0.00	423.50
1011	10110032	10/29/15	12132	SUPERCO SPECIALTY P	510010	8520	PPE	0.00	603.89
1011	10110032	10/29/15	12132	SUPERCO SPECIALTY P	510010	8520	MAN HOLE	0.00	117.82
	TOTAL CHECK							0.00	1,849.65
1011	10110042	10/29/15	12703WW	VERIZON WIRELESS	510781	8320	CELL PH CHRGS-ENG	0.00	39.37
1011	10110048	10/29/15	11769	WESTERN HOSE & GASK	510010	8255	PUMP GASKETS TB	0.00	130.67
1011	10110048	10/29/15	11769	WESTERN HOSE & GASK	510010	8255	FITTINGS	0.00	261.20
	TOTAL CHECK							0.00	391.87
1011	10110051	11/05/15	10131	ARAMARK UNIFORM SER	510010	8030	UNIFORM/MATS 9/15	0.00	599.78
1011	10110051	11/05/15	10131	ARAMARK UNIFORM SER	510010	8385	UNIFORM/MATS 9/15	0.00	335.20
	TOTAL CHECK							0.00	934.98
	TOTAL CASH ACCOUNT							0.00	84,367.94
	TOTAL FUND							0.00	84,367.94

SELECTION CRITERIA: transact.check\_no between '10109909' and '10110119'  
 ACCOUNTING PERIOD: 5/16

FUND -- 520 -- GOLF COURSE

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TRX	AMOUNT
1011	10109917	10/29/15	15595	AT&T CALNET 2	520020	8320	13SEP-12OCT15	0.00	17.96
1011	10109917	10/29/15	15595	AT&T CALNET 2	520020	8320	13SEP-12OCT15	0.00	18.23
1011	10109917	10/29/15	15595	AT&T CALNET 2	520020	8320	13SEP-12OCT15	0.00	159.13
TOTAL CHECK								0.00	195.32
1011	10109919	10/29/15	11209	AT&T/MCI (CITY MGR)	520020	8320	RECURR CHGS & TAXES	0.00	22.81
1011	10109919	10/29/15	11209	AT&T/MCI (CITY MGR)	520020	8320	LOCAL TELEPHONE EXP	0.00	2.68
TOTAL CHECK								0.00	25.49
1011	10109922	10/29/15	10167	BJ'S RENTAL STORE	520020	8241	RENTAL EQPMT	0.00	305.00
1011	10109926	10/29/15	10307	CAL-AM WATER (GOLF)	520020	8237	4SEP-5OCT15	0.00	37.80
1011	10109926	10/29/15	10307	CAL-AM WATER (GOLF)	520020	8237	4SEP-5OCT15	0.00	54.47
1011	10109926	10/29/15	10307	CAL-AM WATER (GOLF)	520020	8237	6OCT-4NOV15	0.00	57.43
1011	10109926	10/29/15	10307	CAL-AM WATER (GOLF)	520020	8237	4SEP-5OCT15	0.00	679.70
1011	10109926	10/29/15	10307	CAL-AM WATER (GOLF)	520020	8237	4SEP-5OCT15	0.00	12,924.61
1011	10109926	10/29/15	10307	CAL-AM WATER (GOLF)	520020	8237	4SEP-5OCT15	0.00	13,268.79
1011	10109926	10/29/15	10307	CAL-AM WATER (GOLF)	520020	8237	4SEP-5OCT15	0.00	14,359.12
1011	10109926	10/29/15	10307	CAL-AM WATER (GOLF)	520020	8237	4SEP-5OCT15	0.00	28,737.83
TOTAL CHECK								0.00	70,119.75
1011	10109939	10/29/15	10457	CORONADO HARDWARE	520020	8585	SUPPLIES	0.00	42.56
1011	10109959	10/29/15	16147	GOLDEN STATE CHAPTE	520020	8415	DUES 2016 MILLER	0.00	350.00
1011	10109963	10/29/15	17101	HARRELL'S, LLC	520020	8535	FERTILIZER	0.00	407.65
1011	10109969	10/29/15	10877	JACOBSEN WEST - DIV	520020	8525	EQMPT PRTS	0.00	48.88
1011	10110020	10/29/15	11432	SDG&E-(GOLF ACCT)	520020	8235	14SEP-13OCT15 ELECT	0.00	19.48
1011	10110020	10/29/15	11432	SDG&E-(GOLF ACCT)	520020	8236	14SEP-13OCT15 GAS	0.00	130.18
TOTAL CHECK								0.00	149.66
1011	10110031	10/29/15	10597	STOTZ EQUIPMENT	520020	8525	EQPMT PRTS	0.00	32.09
1011	10110042	10/29/15	12703WV	VERIZON WIRELESS	520020	8320	CELL PH CHRGS-GOLF	0.00	118.99
1011	10110052	11/05/15	16871	CARQUEST AUTO PARTS	520020	8555	SM TOOLS	0.00	89.61
1011	10110052	11/05/15	16871	CARQUEST AUTO PARTS	520020	8525	EQMPT PRTS	0.00	474.62
TOTAL CHECK								0.00	564.23
1011	10110063	11/05/15	15305	CINTAS CORPORATION	520020	8385	TOWEL SVC	0.00	50.59
1011	10110063	11/05/15	15305	CINTAS CORPORATION	520020	8385	TOWEL SVC	0.00	50.59
1011	10110063	11/05/15	15305	CINTAS CORPORATION	520020	7161	UNIFORM SVC	0.00	118.68
1011	10110063	11/05/15	15305	CINTAS CORPORATION	520020	7161	UNIFORM SVC	0.00	118.68
TOTAL CHECK								0.00	338.54
1011	10110070	11/05/15	17127	EAGLE CONSTRUCTION	520020	8253	FENCES	0.00	2,494.95
1011	10110072	11/05/15	17139	EDWARD C. BRAINARD	520020	8415	18NOV TRAINING	0.00	400.00
1011	10110079	11/05/15	10877	JACOBSEN WEST - DIV	520020	8525	EQMT PRTS	0.00	60.78

SUNWARD FINANCE PLUS  
 DATE: 11/05/2015  
 TIME: 08:53:18

CITY OF CORONADO  
 CHECK REGISTER - BY FUND

PAGE NUMBER: 29  
 ACCTPA21

SELECTION CRITERIA: transact.check\_no between '10109909' and '10110119'  
 ACCOUNTING PERIOD: 5/16

FUND - 520 - GOLF COURSE

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1011	10110085	11/05/15	16030	LUBEMASTER	520020	8560	MED SUPPLIES	0.00	103.74
1011	10110087	11/05/15	13143	MASON'S SAW & LAWNM	520020	8525	EQMT PRTS	0.00	57.20
1011	10110088	11/05/15	17129	MB ORGANIC SOLUTION	520020	8550	TOPDRESSING	0.00	663.00
1011	10110088	11/05/15	17129	MB ORGANIC SOLUTION	520020	8550	TOPDRESSING	0.00	1,326.00
TOTAL	CHECK							0.00	1,989.00
1011	10110093	11/05/15	14060	NATIONAL AIR & ENER	520020	8252	BOILERS	0.00	874.16
1011	10110109	11/05/15	11432	SDG&E-(GOLF ACCT)	520020	8235	13SEP-12OCT15 ELECT	0.00	4,582.08
1011	10110111	11/05/15	11539	THE SOCO GROUP, INC	520020	8530	FUEL	0.00	618.98
1011	10110114	11/05/15	10597	STOTZ EQUIPMENT	520020	8525	EQMPT PRTS	0.00	912.40
TOTAL	CASH ACCOUNT							0.00	84,791.45
TOTAL	FUND							0.00	84,791.45

CITY OF CORONADO  
CHECK REGISTER - BY FUND

SUNGARD FINANCE PLUS  
DATE: 11/06/2015  
TIME: 08:53:18

SELECTION CRITERIA: transact.check\_no between '10109909' and '10110119'  
ACCOUNTING PERIOD: 5/16

FUND - 530 - STORM DRAINAGE

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCTNT	DESCRIPTION	SALES TAX	AMOUNT
1011	10109968	10/29/15	16627	IR BUILDERS	530030	8030	PARKER STATION	0.00	2,300.00
1011	10109968	10/29/15	16627	IR BUILDERS	530030	8030	BANDEL STATION	0.00	2,430.00
1011	10109968	10/29/15	16627	IR BUILDERS	530030	8030	BANDEL STATION	0.00	2,496.00
TOTAL CHECK									
1011	10109973	10/29/15	16414	LAROC ENVIRONMENTAL	530	2079	PC1509-014-PC1-PM F	0.00	2.10
1011	10109973	10/29/15	16414	LAROC ENVIRONMENTAL	530	2079	PC1507-003-PC2-PM F	0.00	2.20
1011	10109973	10/29/15	16414	LAROC ENVIRONMENTAL	530	2079	RL507-002-PC1-PM FE	0.00	2.20
1011	10109973	10/29/15	16414	LAROC ENVIRONMENTAL	530	2079	PC1509-003-PC1-PM F	0.00	2.20
1011	10109973	10/29/15	16414	LAROC ENVIRONMENTAL	530	2079	PC1508-020-PC1-PM F	0.00	2.20
1011	10109973	10/29/15	16414	LAROC ENVIRONMENTAL	530	2079	PC1508-008-PC2-PM F	0.00	2.20
1011	10109973	10/29/15	16414	LAROC ENVIRONMENTAL	530	2079	PC1508-017-PC2-PM F	0.00	2.20
1011	10109973	10/29/15	16414	LAROC ENVIRONMENTAL	530	2079	PC1507-007-PC2-PM F	0.00	2.20
1011	10109973	10/29/15	16414	LAROC ENVIRONMENTAL	530	2079	PC1507-015-PC2-PM F	0.00	2.20
1011	10109973	10/29/15	16414	LAROC ENVIRONMENTAL	530	2079	PC1509-005-PC1-PM F	0.00	2.20
1011	10109973	10/29/15	16414	LAROC ENVIRONMENTAL	530	2079	PC1508-004-PC2-PM F	0.00	2.20
1011	10109973	10/29/15	16414	LAROC ENVIRONMENTAL	530	2079	RL507-002-PC2-PM FE	0.00	2.20
1011	10109973	10/29/15	16414	LAROC ENVIRONMENTAL	530	2079	PC1509-005-PC2-PM F	0.00	2.20
1011	10109973	10/29/15	16414	LAROC ENVIRONMENTAL	530	2079	PC1509-007-PC1-PM F	0.00	2.20
1011	10109973	10/29/15	16414	LAROC ENVIRONMENTAL	530	2079	PC1507-003-PC3-PM F	0.00	2.20
1011	10109973	10/29/15	16414	LAROC ENVIRONMENTAL	530	2079	PC1508-001-PC2-PM F	0.00	2.20
1011	10109973	10/29/15	16414	LAROC ENVIRONMENTAL	530	2079	PC1508-002-PC2-PM F	0.00	2.20
1011	10109973	10/29/15	16414	LAROC ENVIRONMENTAL	530	2079	PC1509-012-PC1-PM F	0.00	2.20
1011	10109973	10/29/15	16414	LAROC ENVIRONMENTAL	530	2079	PC1506-007PM FEE	0.00	47.40
1011	10109973	10/29/15	16414	LAROC ENVIRONMENTAL	530	2079	PC1507-003-PC2-09/0	0.00	62.50
1011	10109973	10/29/15	16414	LAROC ENVIRONMENTAL	530	2079	PC1508-008-PC2-09/0	0.00	62.50
1011	10109973	10/29/15	16414	LAROC ENVIRONMENTAL	530	2079	PC1508-017-PC2-09/1	0.00	62.50
1011	10109973	10/29/15	16414	LAROC ENVIRONMENTAL	530	2079	PC1507-015-PC2-09/1	0.00	62.50
1011	10109973	10/29/15	16414	LAROC ENVIRONMENTAL	530	2079	PC1508-004-PC2-09/1	0.00	62.50
1011	10109973	10/29/15	16414	LAROC ENVIRONMENTAL	530	2079	PC1509-005-PC2-09/1	0.00	62.50
1011	10109973	10/29/15	16414	LAROC ENVIRONMENTAL	530	2079	PC1507-003-PC3-09/1	0.00	62.50
1011	10109973	10/29/15	16414	LAROC ENVIRONMENTAL	530	2079	PC1508-001-PC2-09/2	0.00	125.00
1011	10109973	10/29/15	16414	LAROC ENVIRONMENTAL	530	2079	PC1508-002-PC2-09/2	0.00	125.00
1011	10109973	10/29/15	16414	LAROC ENVIRONMENTAL	530	2079	PC1509-012-PC1-09/2	0.00	125.00
1011	10109973	10/29/15	16414	LAROC ENVIRONMENTAL	530	2079	PC1509-014-PC1-09/2	0.00	125.00
1011	10109973	10/29/15	16414	LAROC ENVIRONMENTAL	530	2079	PC1509-007-PC1-09/1	0.00	125.00
1011	10109973	10/29/15	16414	LAROC ENVIRONMENTAL	530	2079	RL507-002-PC2-09/15	0.00	125.00
1011	10109973	10/29/15	16414	LAROC ENVIRONMENTAL	530	2079	PC1509-005-PC1-09/1	0.00	125.00
1011	10109973	10/29/15	16414	LAROC ENVIRONMENTAL	530	2079	RL507-002-PC1-09/03	0.00	125.00
1011	10109973	10/29/15	16414	LAROC ENVIRONMENTAL	530	2079	PC1509-003-PC1-09/0	0.00	125.00
1011	10109973	10/29/15	16414	LAROC ENVIRONMENTAL	530	2079	PC1508-020-PC1-09/0	0.00	125.00
1011	10109973	10/29/15	16414	LAROC ENVIRONMENTAL	530031	8030	STORM WTR DOCUMENT	0.00	197.90
1011	10109973	10/29/15	16414	LAROC ENVIRONMENTAL	530	2079	PC1506-007PC2	0.00	250.00
1011	10109973	10/29/15	16414	LAROC ENVIRONMENTAL	530	2079	PC1506-007PC1	0.00	625.00
1011	10109973	10/29/15	16414	LAROC ENVIRONMENTAL	530031	8030	MS4 TRANSITIONAL WO	0.00	1,078.80
1011	10109973	10/29/15	16414	LAROC ENVIRONMENTAL	530031	8030	2014-2014 JURMP REP	0.00	1,553.90
1011	10109973	10/29/15	16414	LAROC ENVIRONMENTAL	530031	8030	SAN DIEGO BAY WATER	0.00	5,246.78
1011	10109973	10/29/15	16414	LAROC ENVIRONMENTAL	530031	8030	STORM WATER CONSTRU	0.00	1,564.50
1011	10109973	10/29/15	16414	LAROC ENVIRONMENTAL	530031	8030	PHASE 2 STORM WATER	0.00	2,701.60
1011	10109973	10/29/15	16414	LAROC ENVIRONMENTAL	530031	8030	STORM WATER PROGRAM	0.00	829.50
1011	10109973	10/29/15	16414	LAROC ENVIRONMENTAL	530031	8030	STORM WATER PROGRAM	0.00	15,984.88
TOTAL CHECK									

SUNGARD FINANCE PLUS  
 DATE: 11/06/2015  
 TIME: 08:53:18

CITY OF CORONADO  
 CHECK REGISTER - BY FUND

PAGE NUMBER: 31  
 ACCTPA21

SELECTION CRITERIA: transact.check\_no between '10109909' and '10110119'  
 ACCOUNTING PERIOD: 5/16

FUND - 530 - STORM DRAINAGE

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1011	10110019	10/29/15	11430A	SDG&E (PUBLIC SERVI	530030	8235	9/14-10/13/15 ELEC	0.00	192.40
1011	10110019	10/29/15	11430A	SDG&E (PUBLIC SERVI	530030	8235	ELEC 8/20-9/21/15	0.00	3,291.33
1011	10110019	10/29/15	11430A	SDG&E (PUBLIC SERVI	530030	8236	NG 8/13/15-9/14/15	0.00	1.46
TOTAL CHECK									3,485.19
1011	10110066	11/05/15	17107	CONCRETE STRUCTURES	530783	9838	ST WATER BACKFLOW F	0.00	1,320.01
TOTAL CASH ACCOUNT									28,016.08
TOTAL FUND									28,016.08

SUNGARD FINANCE PLUS  
DATE: 11/06/2015  
TIME: 08:53:18

CITY OF CORONADO  
CHECK REGISTER - BY FUND

PAGE NUMBER: 32  
ACCTPA21

SELECTION CRITERIA: transact.check\_no between '10109909' and '10110119'  
ACCOUNTING PERIOD: 5/16

FUND - 726 - PAULINE FRIEDMAN BEQUEST

CASH ACCT CHECK NO	ISSUE DT	VENDOR NAME	BUDGET CHECK	ACCT	-----DESCRIPTION-----	SALES TAX	AMOUNT	
1011	10/29/15	14225 US BANK (IMPAC GOV	726565	8505	GEN INT BOOKS - FB	0.00	73.33	
TOTAL CASH ACCOUNT							0.00	73.33
TOTAL FUND							0.00	73.33

SUNGARD FINANCE PLUS  
 DATE: 11/06/2015  
 TIME: 08:53:18

CITY OF CORONADO  
 CHECK REGISTER - BY FUND

PAGE NUMBER: 33  
 ACCTPA21

SELECTION CRITERIA: transact.check\_no between '10109909' and '10110119'  
 ACCOUNTING PERIOD: 5/16

FUND - 780 - REFUNDABLE DEPOSITS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1011	10109966	10/29/15	17137	I.B. PRINTING	780	2450	BEALL SHIRTS	0.00	1,285.20
1011	10110005	10/29/15	15280	RACHEL HURST	780	2416	GIFT CERT--SUELTER	0.00	80.75
1011	10110005	10/29/15	15280	RACHEL HURST	780	2416	FLOWERS,CARD,WRAP	0.00	23.74
1011	10110005	10/29/15	15280	RACHEL HURST	780	2416	BEV-SUELTER RETIREM	0.00	93.26
TOTAL CHECK									
1011	10110009	10/29/15	16893	SAN DIEGO REALTY AD	780	2416	SUELTER PILLOW-GIFT	0.00	100.00
1011	10110067	11/05/15	99550000	CPRS DISTRICT 12-JO	780	2450	ADM FEE FOR CAMPERS	0.00	1,440.00
TOTAL CASH ACCOUNT									
TOTAL FUND									
TOTAL REPORT									

CITY OF CORONADO  
CHECK REGISTER - BY FUND

SUNGARD FINANCE PLUS  
DATE: 11/06/2015  
TIME: 08:54:02

SELECTION CRITERIA: transact.check\_no between 'V4007602' and 'V4007640'  
ACCOUNTING PERIOD: 5/16

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1011	V4007604	10/29/15	15108	AZTEC LANDSCAPING,	100315	8205	PS BLDG 9/30	0.00	151.28
1011	V4007604	10/29/15	15108	AZTEC LANDSCAPING,	100311	8205	PS BLDG 9/30	0.00	170.19
1011	V4007604	10/29/15	15108	AZTEC LANDSCAPING,	100316	8205	PS BLDG 9/30	0.00	189.10
1011	V4007604	10/29/15	15108	AZTEC LANDSCAPING,	100314	8205	PS BLDG 9/30	0.00	208.00
1011	V4007604	10/29/15	15108	AZTEC LANDSCAPING,	100313	8205	PS BLDG 9/30	0.00	359.28
1011	V4007604	10/29/15	15108	AZTEC LANDSCAPING,	100313	8205	CAYS PARK RR 9/30	0.00	359.89
1011	V4007604	10/29/15	15108	AZTEC LANDSCAPING,	100313	8205	G.B. RR 9/30	0.00	387.22
1011	V4007604	10/29/15	15108	AZTEC LANDSCAPING,	100312	8205	PS BLDG 9/30	0.00	397.10
1011	V4007604	10/29/15	15108	AZTEC LANDSCAPING,	100313	8205	SPRECKLES RR 9/30	0.00	520.60
1011	V4007604	10/29/15	15108	AZTEC LANDSCAPING,	100316	8205	N.B. RR 9/30	0.00	715.72
1011	V4007604	10/29/15	15108	AZTEC LANDSCAPING,	100315	8030	S.B. FRT	0.00	715.72
1011	V4007604	10/29/15	15108	AZTEC LANDSCAPING,	100316	8205	C.B. RR 9/30	0.00	5,933.00
1011	V4007604	10/29/15	15108	AZTEC LANDSCAPING,	100313	8030	SMALL PARKS 9/30	0.00	10,822.82
TOTAL	CHECK								
1011	V4007605	10/29/15	10231	BRADFIELD, ALLISON	100115	8030	CC MTG MINS 10/20/1	0.00	320.00
1011	V4007607	10/29/15	14354	COFFEE AMBASSADOR,	100211	8030	COFFEE SVC	0.00	313.75
1011	V4007607	10/29/15	14354	COFFEE AMBASSADOR,	100311	8560	COFFEE SVC 9/30	0.00	473.18
TOTAL	CHECK								786.93
1011	V4007609	10/29/15	10626	ENTENMANN ROVIN CO	100211	8560	BADGE CHANGES	0.00	78.80
1011	V4007612	10/29/15	10776	HAWTHORNE MACHINERY	100316	8241	BEACH LOADER 10/15	0.00	3,240.00
1011	V4007612	10/29/15	10776	HAWTHORNE MACHINERY	100316	8241	LOADER 5TH MAINT	0.00	6,077.16
TOTAL	CHECK								9,317.16
1011	V4007613	10/29/15	10829	ID SERVICES, INC.	100145	8560	HID CARDS	0.00	212.34
1011	V4007614	10/29/15	13752	PARTNERSHIPS WITH I	100313	8030	PM CREW 9/15	0.00	1,333.37
1011	V4007614	10/29/15	13752	PARTNERSHIPS WITH I	100313	8030	AM CREW 9/30	0.00	1,478.47
1011	V4007614	10/29/15	13752	PARTNERSHIPS WITH I	100313	8030	AM CREW 9/15	0.00	1,332.12
TOTAL	CHECK								4,143.96
1011	V4007615	10/29/15	14462	PFM ASSET MANAGEMENT	100	4710	SEP 15 INVSTMT FEE	0.00	4,313.36
1011	V4007617	10/29/15	11962	RDO EQUIPMENT CO, I	100313	8250	5-10 BELT	0.00	55.53
1011	V4007618	10/29/15	11714	VALLEY INDUSTRIAL S	100315	8252	SHWR VACUUM BKR	0.00	61.53
1011	V4007618	10/29/15	11714	VALLEY INDUSTRIAL S	100315	8252	BEACH SHWR VALVES	0.00	1,283.04
TOTAL	CHECK								1,344.57
1011	V4007619	10/29/15	11753	WAXIE SANITARY SUPP	100313	8560	DOGGIE WASTE BAGS	0.00	794.53
1011	V4007619	10/29/15	11753	WAXIE SANITARY SUPP	100316	8560	DOGGIE WASTE BAGS	0.00	794.53
TOTAL	CHECK								1,589.06
1011	V4007620	10/29/15	11807	ZEE MEDICAL, INC.	100211	8595	FIRST AID SUPPLIES	0.00	76.79
1011	V4007625	11/05/15	12894	DAY WIRELESS SYSTEM	100211	8030	HANDELD RADIO NOVI	0.00	449.50
1011	V4007625	11/05/15	12894	DAY WIRELESS SYSTEM	100211	8030	DISPATCH NOV 2015	0.00	544.00
1011	V4007625	11/05/15	12894	DAY WIRELESS SYSTEM	100255	8320	TWR RADIO MIC	0.00	166.61
TOTAL	CHECK								1,160.11

CITY OF CORONADO  
CHECK REGISTER - BY FUND

SUNGARD FINANCE PLUS  
DATE: 11/06/2015  
TIME: 08:54:02

SELECTION CRITERIA: transact.check\_no between 'V4007602' and 'V4007640'  
ACCOUNTING PERIOD: 5/16

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1011	V4007626	11/05/15	10626	ENTENMANN ROVIN CO	100211	8560	BADGE	0.00	293.86
1011	V4007626	11/05/15	10626	ENTENMANN ROVIN CO	100211	8560	BADGE CHANGES	0.00	513.66
	TOTAL CHECK							0.00	807.52
1011	V4007629	11/05/15	11417	SAN DIEGO COUNTY SH	100211	8030	SEPT 2015 RANGE FEE	0.00	200.00
1011	V4007630	11/05/15	11610	SUN BADGE CO.	100211	8560	BADGE	0.00	69.05
	TOTAL CASH ACCOUNT							0.00	35,298.00
	TOTAL FUND							0.00	35,298.00

CITY OF CORONADO  
CHECK REGISTER - BY FUND

SUNGARD FINANCE PLUS  
DATE: 11/06/2015  
TIME: 08:54:02

SELECTION CRITERIA: transact.check\_no between 'V4007602' and 'V4007640'  
ACCOUNTING PERIOD: 5/16

FUND - 102 - PAYROLL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	DESCRIPTION	SALES TAX	AMOUNT
1012	V4007631	11/05/15	11992	AFSCME LOCAL 127	102	2028	DED:5100 AFSCME	0.00	847.72
1012	V4007633	11/05/15	11991	CORONADO FIREFIGHTE	102	2028	DED:5250 CFA	0.00	1,422.00
1012	V4007634	11/05/15	11988	CORONADO POLICE OFF	102	2028	DED:5300 CPOA	0.00	3,193.63
1012	V4007635	11/05/15	12000	EMPLOYEE SUNSHINE F	102	2028	DED:6700 SUNSHINE	0.00	143.00
1012	V4007636	11/05/15	16182	HALL, CARRIE	102	2028	DED:1302 WAGE ASSGN	0.00	331.00
1012	V4007637	11/05/15	11989	ICMA-RC : #300831-4	102	2028	DED:5504 IRA-ROTH	0.00	300.00
1012	V4007637	11/05/15	11989	ICMA-RC : #300831-4	102	2028	DED:5505 457-ROTH	0.00	492.36
1012	V4007637	11/05/15	11989	ICMA-RC : #300831-4	102	2028	DED:5501 457-PRETAX	0.00	1,569.08
1012	V4007637	11/05/15	11989	ICMA-RC : #300831-4	102	2028	DED:5503 457-ROTH	0.00	3,532.04
1012	V4007637	11/05/15	11989	ICMA-RC : #300831-4	102	2028	DED:5500 457-PRETAX	0.00	22,485.97
	TOTAL CHECK								28,379.45
1012	V4007638	11/05/15	16882	ICMA-RC : RHS #8034	102	2028	DED:2852 RET HEALTH	0.00	236.32
1012	V4007638	11/05/15	16882	ICMA-RC : RHS #8034	102	2028	DED:2853 RET HEALTH	0.00	914.53
	TOTAL CHECK								1,150.85
1012	V4007639	11/05/15	16305	LISA RENE PRICE	102	2028	DED:1303 WAGE ASSGN	0.00	1,061.53
1012	V4007640	11/05/15	11702	UNITED WAY OF SAN D	102	2028	DED:6900 UNITED WAY	0.00	166.00
	TOTAL CASH ACCOUNT								36,695.18
	TOTAL FUND								36,695.18

SUNGARD FINANCE PLUS  
 DATE: 11/06/2015  
 TIME: 08:54:02

CITY OF CORONADO  
 CHECK REGISTER - BY FUND

PAGE NUMBER: 4  
 ACCTPAZI

SELECTION CRITERIA: transact.check\_no between 'V4007602' and 'V4007640'  
 ACCOUNTING PERIOD: 5/16

FUND - 106 - RECREATION SERVICES

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011	V4007602	10/29/15	10042	ABCANA INDUSTRIES,	106513	8575	POOL CHEMICALS	0.00	654.44
1011	V4007606	10/29/15	16738	BRYAN CONWAY	106514	8067	CARDIO CLASS	0.00	448.00
1011	V4007619	10/29/15	11753	WAXIE SANITARY SUPP	106515	8590	JANITORIAL SUPPLIES	0.00	698.58
1011	V4007621	11/05/15	10042	ABCANA INDUSTRIES,	106513	8575	POOL CHEMICALS	0.00	581.72
1011	V4007621	11/05/15	10042	ABCANA INDUSTRIES,	106513	8575	POOL CHEMICALS	0.00	1,333.37
	TOTAL CHECK							0.00	1,915.09
1011	V4007622	11/05/15	14181	CARLOS JANITORIAL S	106515	8030	DEEP CLEAN CLUBROOM	0.00	350.00
1011	V4007622	11/05/15	14181	CARLOS JANITORIAL S	106515	8030	CLEAN PARTICLE BOAR	0.00	75.00
	TOTAL CHECK							0.00	425.00
	TOTAL CASH ACCOUNT							0.00	4,141.11
	TOTAL FUND							0.00	4,141.11

SUNGARD FINANCE PLUS  
DATE: 11/06/2015  
TIME: 08:54:02

PAGE NUMBER: 5  
ACCTPA21

CITY OF CORONADO  
CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.check\_no between 'V4007602' and 'V4007640'  
ACCOUNTING PERIOD: 5/16

CASH ACCT	CHECK NO	ISSUE DT	VENDOR NAME	BUDGET CHECK	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT	
1011	V4007632	11/05/15	17023 BENEFIT & RISK MANA 112		1420	NOV BENEFITS--BRMS	0.00	35,505.05	
TOTAL CASH ACCOUNT								0.00	35,505.05
TOTAL FUND								0.00	35,505.05



SUNGARD FINANCE PLUS  
DATE: 11/06/2015  
TIME: 08:54:02  
CITY OF CORONADO  
CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.check\_no between 'V4007602' and 'V4007640'  
ACCOUNTING PERIOD: 5/16

FUND - 400 - GENERAL CAPITAL PROJECTS									
CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011	V4007610	V	10/29/15	10698	GAFCON, INC	400710	9821	0.00	-2,925.00
1011	V4007610		10/29/15	10698	GAFCON, INC	400710	9821	0.00	2,925.00
TOTAL CHECK									
1011	V4007611		10/29/15	14257	HARRIS & ASSOCIATES	400710	9724	0.00	37.80
1011	V4007616		10/29/15	16500	PLACEWORKS	400710	9822	0.00	8,507.50
TOTAL CASH ACCOUNT									
TOTAL FUND									
								0.00	8,545.30
								0.00	8,545.30

CITY OF CORONADO  
CHECK REGISTER - BY FUND

SUNGARD FINANCE PLUS  
DATE: 11/06/2015  
TIME: 08:54:02

SELECTION CRITERIA: transact.check\_no between 'V4007602' and 'V4007640'  
ACCOUNTING PERIOD: 5/16

FUND - 510 - WASTEWATER UTILITY									
CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011	V4007603	10/29/15	14743	ATKINS NORTH AMERIC	510781	9858	WWMP JULY/SEPT PRG	0.00	3,027.00
1011	V4007604	10/29/15	15108	AZTEC LANDSCAPING,	510010	8205	PS BLDG 9/30	0.00	359.28
1011	V4007611	10/29/15	14257	HARRIS & ASSOCIATES	510781	9724	ALLEY/SWR SEPT	0.00	502.20
TOTAL CASH ACCOUNT									3,888.48
TOTAL FUND									3,888.48

SUNGARD FINANCE PLUS  
 DATE: 11/06/2015  
 TIME: 08:54:02

CITY OF CORONADO  
 CHECK REGISTER - BY FUND

PAGE NUMBER: 9  
 ACCTPA21

SELECTION CRITERIA: transact.check\_no between 'V4007602' and 'V4007640'  
 ACCOUNTING PERIOD: 5/16

FUND - 520 - GOLF COURSE										
CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	----	DESCRIPTION----	SALES TAX	AMOUNT
1011	V4007619	10/29/15	11753	WAXIE SANITARY SUPP	520020	8590		JANITORIAL SUPPLIES	0.00	88.19
1011	V4007620	10/29/15	11807	ZEE MEDICAL, INC.	520020	8560		MEDICAL SUPPLIES	0.00	94.30
1011	V4007627	11/05/15	10829	ID SERVICES, INC.	520020	8030		ID SVC CARD READER	0.00	250.00
TOTAL CASH ACCOUNT										432.49
TOTAL FUND										432.49

SELECTION CRITERIA: transact.check\_no between 'V4007602' and 'V4007640'  
 ACCOUNTING PERIOD: 5/16

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
FUND - 530 - STORM DRAINAGE									
1011	V4007604	10/29/15	15108	AZTEC LANDSCAPING,	530030	8205	PS BLDG 9/30	0.00	56.72
TOTAL CASH ACCOUNT								0.00	56.72
TOTAL FUND								0.00	56.72

SUNGARD FINANCE PLUS  
DATE: 11/06/2015  
TIME: 08:54:02

CITY OF CORONADO  
CHECK REGISTER - BY FUND

PAGE NUMBER: 11  
ACCTPA21

SELECTION CRITERIA: transact.check\_no between 'V4007602' and 'V4007640'  
ACCOUNTING PERIOD: 5/16

FUND - 740 - CTID									
CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011	V4007623	11/05/15	16463	CORONADO TOURISM IM 740		2052	CTID 1--SEPT 2015	0.00	47,851.44
1011	V4007624	11/05/15	17134	CORONADO TOURISM IM 740		2054	CTID II - SEPT 2015	0.00	47,758.22
TOTAL CASH ACCOUNT									95,609.66
TOTAL FUND									95,609.66

SUNGARD FINANCE PLUS  
 DATE: 11/06/2015  
 TIME: 08:54:02

PAGE NUMBER: 12  
 ACCPPA21

CITY OF CORONADO  
 CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.check\_no between 'V4007602' and 'V4007640'  
 ACCOUNTING PERIOD: 5/16

FUND - 782 - CHCI-CORONADO HLTHY CHLDR

CASH ACCT	CHECK NO	ISSUE DT	VENDOR NAME	BUDGET CHECK	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011	V4007608	10/29/15	16921 CORONADO HEALTHY CH	782	2580	7/15-9/15 HLTH CHLD	0.00	104,502.21
TOTAL CASH ACCOUNT								104,502.21
TOTAL FUND								104,502.21
TOTAL REPORT								330,446.00

SUNGARD FINANCE PLUS  
 DATE: 11/06/2015  
 TIME: 08:54:36

CITY OF CORONADO  
 CHECK REGISTER - BY FUND

PAGE NUMBER: 1  
 ACCTPA21

SELECTION CRITERIA: transact.check\_no between '90005587' and '90005588'  
 ACCOUNTING PERIOD: 5/16

FUND - 795 ~ REDEV.OBLIG.RET.FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	DESCRIPTION	SALES TAX	AMOUNT
1011	90005587	11/05/15	11048	MCDUGAL,LOVE,ECKIS	795090	8046	ROPS 15-16A.51	0.00	107.25
1011	90005587	V 11/05/15	11048	MCDUGAL,LOVE,ECKIS	795090	8046	ROPS 15-16A.51	0.00	-107.25
	TOTAL CHECK							0.00	0.00
1011	90005588	11/05/15	11048	MCDUGAL,LOVE,ECKIS	795090	8046	ROPS 15-16A.51	0.00	107.25
	TOTAL CASH ACCOUNT							0.00	107.25
	TOTAL FUND							0.00	107.25
	TOTAL REPORT							0.00	107.25

***THIS PAGE INTENTIONALLY LEFT BLANK***

**ACCEPTANCE OF THE TENNIS COURT REPAIR PROJECT AND DIRECTION TO THE CITY CLERK TO FILE A NOTICE OF COMPLETION**

**RECOMMENDATION:** Accept the Tennis Court Repair project and direct the City Clerk to file a Notice of Completion.

**FISCAL IMPACT:** \$187,000 was appropriated from the Capital Project Fund 400 for construction of the project. The final cost of the project is \$171,213 as shown below. The remaining balance will be returned to the Capital Projects Fund 400.

Project Budget Analysis	
Project Budget	\$187,000
Project Costs	
Base Construction Contract	\$160,938
Change Orders	\$9,975
Miscellaneous	\$300
Total	\$171,213
Remaining Balance	\$15,757

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

**PUBLIC NOTICE:** None required.

**BACKGROUND:** This project resurfaced all City-owned tennis courts located at the Library, Tennis Center, and the Cays, a total of 15 courts. In addition, the project included concrete repairs to the tennis court adjacent to the Library at Sixth Street and D Avenue that was damaged from tree roots and the resurfacing of the basketball court located in the Cays.

**ANALYSIS:** Pacific Tennis Courts, Inc. was issued the Notice to Proceed on July 20, 2015. The project was completed in accordance with the project plans and specifications on September 10, 2015. Recording of the Notice of Completion is an important step in finalizing the construction contract. It is a written notice issued by the owner of the property to notify concerned parties that the work has been completed and it triggers the time period for filing of mechanics’ liens and stop notices to 30 days. Final retention payment is not made to the contractor until the 30-day period to file liens and stop notices has lapsed.

Submitted by Public Services & Engineering/Odiorne

N:\All Departments\Staff Reports - Drafts\2015 Meetings\11-17 Meeting - SR Due Nov. 4\Tennis Court Repair Notice of Completion.doc

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

***THIS PAGE INTENTIONALLY LEFT BLANK***

**APPROVAL OF REQUEST FROM THE AMERICAN CANCER SOCIETY TO HOLD THE RELAY FOR LIFE IN GLORIETTA BAY PARK FROM 12 P.M. ON SATURDAY, MAY 21, TO 6 A.M. ON SUNDAY, MAY 22, 2016, AND APPROVAL OF A WAIVER OF CORONADO MUNICIPAL CODE CHAPTER 40.48, SECTION 40.48.055(5) REGARDING THE PARK CURFEW**

**RECOMMENDATION:** Approve the request from the American Cancer Society to hold the Relay for Life in Glorietta Bay Park from 12 p.m. on Saturday, May 21, to 6 a.m. on Sunday, May 22, 2016, and waive Coronado Municipal Code Chapter 40.48, Section 40.48.055(5) regarding the park curfew.

**FISCAL IMPACT:** The applicant has paid a park use permit fee of \$200, of which \$100 is a refundable damage deposit. No City staff will be assigned to this event; oversight will take place as part of the weekend schedule for Public Services staff and Police patrol.

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

**PUBLIC NOTICE:** None required.

**BACKGROUND:** The American Cancer Society Relay for Life is a fundraising event that involves teams of people taking turns walking or running around a track or path, usually at a local high school or park over an extended period of time.

The Coronado Relay for Life began in 1999 and was held at Niedermeyer Field at the High School until 2006 when the school was no longer able to accommodate the event due to installation of the new artificial turf. For the next three years, Village Elementary School hosted the event, although due to its size and location, it was not as conducive to this event as the previous venue.

The event has been held in Glorietta Bay Park since 2010 after approval was received from the Council to hold the event and to waive the park curfew. The organizers report that approximately 200 people participate in the annual event.

Specific periods of time will attract the largest number of people: at the opening ceremony at 12 p.m., and the luminaria ceremony at approximately 8 p.m. on Saturday, May 21. There will be a certain number of people in the park overnight, either walking or resting. Small non-staked tents will be in place for those resting.

**ANALYSIS:** A permit for use of Glorietta Bay Park will be issued by the Recreation Department; however, as this event will take place overnight, waiver of the park curfew is necessary. The event will take place between 12 p.m. on Saturday, May 21, and 6 a.m. on Sunday, May 22. Coronado Municipal Code Section 40.48.055(5) states that “Glorietta Bay

Park is closed from 11 p.m. to 5 a.m. from the water line to the Strand Way east curb line and from the Naval Amphibious Base Coronado north fence to the Glorietta Bay Boat Ramp parking lot.” Coronado Municipal Code Section 40.48.060A states that “By Council action, the City Council may suspend or modify one or more of the regulations in this chapter as part of a special event or other activity approved by the City Council or City Manager.” A waiver of the curfew restriction is requested for the time period from 11 p.m. on Saturday May 21, to 5 a.m. on Sunday, May 22.

**ALTERNATIVE:** The Council can choose to deny the request to hold the event in Glorietta Bay Park.

Submitted by the City Manager’s Office/Lang

CM	ACM	AS	CA	CC	CD	CE	F	L	P	PSE	R/G
<b>BK</b>	TR	NA	JNC	MLC	NA	NA	MB	NA	JF	CMM	RAM

**APPROVAL OF REQUEST FROM THE CORONADO CHAMBER OF COMMERCE TO ALLOW FOR FREE TWO-HOUR PARKING IN ALL COMMERCIAL ZONES FROM MONDAY, DECEMBER 7, 2015, THROUGH FRIDAY, DECEMBER 25, 2015**

The Coronado Chamber of Commerce submitted the attached letter dated October 27, 2015, requesting free two-hour parking in all commercial zones for the holiday period from Monday, December 7, 2015, through Friday, December 25, 2015.

The Chamber advises merchants to encourage employees to not park in the free parking stalls.

Approximately \$14,000 in parking meter revenue could be expected to be received during this period under normal circumstances.

Attachment 1: Chamber Letter of Request

CM	ACM	AS	CA	CC	CD	CE	F	L	P	PSE	R/G
<b>BK</b>	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA

*THIS PAGE INTENTIONALLY LEFT BLANK*



1125 Tenth St  
Coronado, CA 92118  
(619) 435-9260  
info@coronadochamber.com  
www.coronadochamber.com

**October 27, 2015**

Mayor Casey Tanaka  
City Council Members  
City of Coronado

**Sent Via Electronic Mail**

**To: [slang@coronado.ca.us](mailto:slang@coronado.ca.us)**

Dear Mayor Tanaka and City Council Members:

The Coronado Chamber of Commerce would like to request the continued holiday tradition of the City to allow for free two-hour parking beginning Monday, December 7, 2015 through Friday, December 25, 2015. Traditionally, this request is made to encourage shopping local for Christmas and the holiday season.

Over the past few years, each December when the meters are bagged, we receive various correspondences from individuals off island, thanking us for making generosity a part of the holiday shopping experience.

The business community appreciates your efforts and your generosity, particularly during this holiday time frame. The Chamber thanks you for supporting a prosperous season for our business districts and the Coronado community as a whole.

Sincerely,

A handwritten signature in cursive script that reads "Phil Hammett".

Phil Hammett  
Chairman  
Coronado Chamber of Commerce Board of Directors

***THIS PAGE INTENTIONALLY LEFT BLANK***

**APPROVAL OF DESIGN FROM THE CORONADO ISLAND FILM FESTIVAL OF BANNERS TO BE INSTALLED ON THE ORANGE AVENUE MEDIAN LIGHT POLES TO CELEBRATE THE INAUGURAL FILM FESTIVAL DURING THE MONTH OF JANUARY 2016**

**ISSUE:** Whether the City Council wishes to approve the design from the Coronado Island Film Festival (CIFF) organization for banners to be installed on the Orange Avenue median light poles for the month of January 2016 to celebrate the inaugural Coronado Island Film Festival scheduled for January 15–18, 2016.

**RECOMMENDATION:** Approve design of the banners submitted by the Coronado Island Film Festival.

**FISCAL IMPACT:** The cost to purchase the banners is being paid for by CIFF. The impact to City time and equipment would be negligible because the banners would be installed in late December, concurrent with the removal of the holiday banners.

**CITY COUNCIL AUTHORITY:** Approval of the design of the banners and their installation by City staff is an administrative decision on the part of the City Council.

**PUBLIC NOTICE:** None required.

**BACKGROUND/ANALYSIS:** The Coronado Island Film Festival is the newest non-profit arts partner of the Coronado Cultural Arts Commission. Attached is the design submitted by the Coronado Island Film Festival for banners on the Orange Avenue median light poles to celebrate the inaugural year of the Coronado Island Film Festival. To demonstrate support for this new annual signature event, CIFF has requested to have the banners installed in early 2016. If the City Council approves the design, Public Services staff would install them in late December, concurrent with the removal of the holiday banners. The film festival is scheduled for Martin Luther King, Jr. weekend, January 15-18, 2016, and the banners’ late December/early January installation would announce that the festival is opening and enable residents to participate.

**ALTERNATIVE:** The Council could choose to not approve the design from the Coronado Island Film Festival and ask for a revised design.

Submitted by Kelly Purvis, Contract Arts Administrator

- Attachment: 1. CIFF Orange Avenue Median Light Pole Banner Design  
2. CIFF Letter

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

***THIS PAGE INTENTIONALLY LEFT BLANK***



**CORONADO ISLAND**  
FILM FESTIVAL

**JANUARY 15-18 2015**

**SOME LIKE IT HOT**

**DIVE BOMBER**

**THE STUNT MAN**

**A TWIST OF LEMMON**

**OCCUPATION  
DREAMLAND**

**WAMPLER'S ASCENT**

**GOLDWATER ON  
GOLDWATER**

**CALIFORNIA STATE  
OF MIND**

**DAYDREAM HOTEL**

**FREEDOM RIDERS**

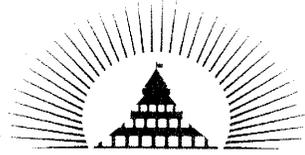


**INAUGURAL YEAR**



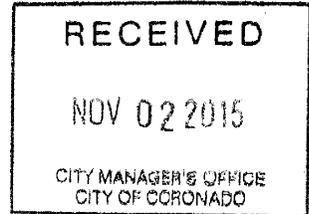
**CORONADOISLANDFILMFEST.COM**

***THIS PAGE INTENTIONALLY LEFT BLANK***



**CORONADO ISLAND**  
**FILM FESTIVAL**

941 Orange Ave., #212, Coronado, CA 92118  
email: [coronadoislandfilmfest@gmail.com](mailto:coronadoislandfilmfest@gmail.com)  
website: [coronadoislandfilmfest.com](http://coronadoislandfilmfest.com)



November 2, 2015

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

Honorable Mayor and Council Members;

As one of the activities planned to announce and celebrate the inaugural Coronado Island Film Festival on January 15 – 18, 2016 Coronado Island Film Festival (CIFF) has designed banners for installation on the Orange Avenue median light poles to commemorate the event. CIFF will be responsible for the production and cost of the 28 Orange Avenue banners.

We are submitting a copy of the proposed design for your approval. The Orange Avenue Median Banners provide a unique opportunity to inform the community, including visitors, about Coronado's inaugural film festival. We request that the banners be installed in late December/early January concurrent with the removal of the Holiday Banners and remain on display through the entire month of January.

On behalf of the Board of Directors of the Coronado Island Film Festival we appreciate your review and approval of the banners and your generous support of the festival. Please let me know if you need further information.

See you at the Movies!

Doug St. Denis  
Founder and Executive Director  
Coronado Island Film Festival

***THIS PAGE INTENTIONALLY LEFT BLANK***

**REJECTION OF ALL BIDS FOR THE JANITORIAL SERVICES FOR MULTIPLE FACILITIES FOR THE CITY OF CORONADO AND DIRECTION TO STAFF TO RE-BID THE PROJECT**

**RECOMMENDATION:** Reject all bids for the janitorial services for multiple facilities for the City of Coronado and direct staff to re-bid the project.

**FISCAL IMPACT:** There would be minimal cost to re-advertise the project for bid.

**CITY COUNCIL AUTHORITY:** Rejecting all bids is an administrative action not affecting a fundamental vested right. When an administrative decision does not affect a fundamental vested right the courts give greater deference to decision makers in administrative mandate actions. The court will inquire (a) whether the City has complied with the required procedures and (b) whether the City’s findings, if any, are supported by substantial evidence.

**PUBLIC NOTICE:** None required

**BACKGROUND:** In June, the City awarded a janitorial service contract to Aztec Janitorial Service whose bid was considerably lower than the engineer’s estimate. Due to the low bid, staff recommended hiring a Quality Assurance/Quality Control (QA/QC) consultant to oversee the services provided. After three months of services and not meeting the level of service required by the agreement, Aztec relinquished their contract. Aztec has agreed to continue service until a new vendor is selected and can take over the janitorial services.

**ANALYSIS:** A Request for Bids was advertised on October 14, 2015, and bids were received on October 30, 2015. Upon review of the bids, staff discovered that two documents were concurrently advertised/posted on the City’s website. The two documents posted were a “Request for Proposals for Janitorial Services for City Facilities” which included an updated scope and a clause stating that the contractor would be responsible for providing all the supplies (paper, soap, and cleansers) and a second document titled “Notice of Request for Proposals – Janitorial Services for City Facilities.” The second document was an older agreement and scope which did not have the latest changes reflected, including the clause that the contractor would be providing all the supplies for the City facilities. As a result, contractors were not bidding on the same scope of work through no fault of their own; therefore, staff could not evaluate the bids fairly. Staff is recommending to reject all bids and re-bid the contract.

Submitted by Public Services/Duquette

N:\All Departments\Staff Reports - Drafts\2015 Meetings\11-17 Meeting - SR Due Nov. 4\FINAL SR-Reject all Janitorial Service Bids 11.17.15.docx

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

***THIS PAGE INTENTIONALLY LEFT BLANK***



**CITY OF CORONADO  
CITY MANAGER'S OFFICE  
M E M O R A N D U M**

**DATE:** November 12, 2015  
**TO:** Honorable Mayor and Council  
**FROM:** Blair King, City Manager *BK*  
**SUBJECT:** Status of New Fines for Bicycle Related Infractions

---

With the intention of improving bicycle safety, this past September, the City Council approved an alternative schedule of fines for bicycle infractions. The thought behind this strategy was to increase bicycle enforcement by issuing more citations, which would occur if the financial penalty were more appropriate to the offense. Although the City of Davis in northern California was the first California city to issue a special schedule of fines for bicyclists under the authority of the California Vehicle Code, this was a new idea in San Diego County, and the San Diego County Superior Court Judges' Bail and Jail Committee questioned the method that was used to establish the bail and court fees. San Diego requested that the State Judicial Council provide a ruling on how to interpret the California Vehicle Code.

In order to meet the deadline to have the new bail schedule ready for January 1, 2016, the City Council provided authority for a range of fines, which would then be implemented after the decision of the Judicial Council.

The State Judicial Council has made its ruling. The fines will be as follows:

- First Violation: \$85 (\$5 Bail + \$80 Court Fee)
- Second Violation: \$105 (\$25 Bail + \$80 Court Fee)
- Third Violation: \$130 (\$50 Bail + \$80 Court Fee)

It is expected that this change will be instituted beginning January 1, 2016.

***THIS PAGE INTENTIONALLY LEFT BLANK***

**PUBLIC HEARING: CONSIDERATION OF APPLICATIONS FOR HISTORIC RESOURCE PRESERVATION (MILLS ACT) AGREEMENTS FOR THE PROPERTIES ADDRESSED AS 721 D AVENUE, 723 D AVENUE, 725 D AVENUE, 725 D AVENUE UNIT B, 727 D AVENUE, 727 D AVENUE UNIT B, 631 A AVENUE, 1015 ALAMEDA BOULEVARD, 576 E AVENUE, 824 ADELLA AVENUE, AND 301 ALAMEDA BOULEVARD (HP 2015-01 CITY OF CORONADO)**

**RECOMMENDATION:** Approve Mills Act Agreements for 721 D Avenue, 723 D Avenue, 725 D Avenue, 725 D Avenue Unit B, 727 D Avenue, 727 D Avenue Unit B, 631 A Avenue, 1015 Alameda Boulevard, 576 E Avenue, 824 Adella Avenue, and 301 Alameda Boulevard.

**FISCAL IMPACT:** On October 6, 2015, the City Council approved a Mills Act Agreement for 815 Alameda Boulevard, which has an estimated first year reduction in property tax revenue of \$6,380. The estimated fiscal impact for the applications under consideration would be a first year reduction in property tax revenues to the City and Successor Agency of approximately \$34,925. Approval of these additional applications would bring the total estimated first year reduction in property tax revenue for Mills Act Agreements approved in 2015 to \$41,305.

Attachment 3 contains the Cumulative Fiscal Impact Report, which provides an order of magnitude review of all of the recorded Mills Act Agreements to date. The City has previously authorized Mills Act Agreements for 76 properties, resulting in an annual property tax revenue decrease to date of approximately \$698,412 and an estimated cumulative property tax revenue decrease of \$4,063,682.

**CITY COUNCIL AUTHORITY:** State legislation adopted in 1972 allows for a reduction in property taxes on historical property when the owner agrees to preserve and, when necessary, to restore and rehabilitate his/her property. The legislative body of a local government must first agree to allow Mills Act contracts (it is optional for a local government). In 2000, the City Council adopted Resolution No. 7736 implementing the Mills Act Program; in 2011, the City Council adopted Resolution 8524 implementing changes to the Mills Act Program. Local governments have complete discretion regarding implementation of the program and determining which properties to approve for Mills Act agreements. Coronado's program limits contracts to residential properties, establishes a fiscal cap on the program, and limits the property tax savings realized by a property owner.

**PUBLIC NOTICE:** Section 84.10.100 of the Historic Preservation Ordinance requires that the City Council consider Mills Act agreement requests at a noticed public hearing. A public notice was published in the *Coronado Eagle & Journal* on September 23, 2015, and was mailed to all property owners within 300' of the subject properties (See Attachment 7).

**BACKGROUND:** The Mills Act Program was adopted by the City Council in 2000 by Resolution No.7736. A Mills Act Agreement is a contract between the property owner and the City, wherein the property owner agrees to preserve, and when necessary, restore and rehabilitate a designated historic resource throughout the term of the annually renewable ten (10) year agreement. In exchange, the property owner receives a reduction in property taxes. The Mills Act Agreement is a benefit for owners of historic properties in intended to help offset the higher

cost of preserving, restoring, and maintaining a historic resource. However, a Mills Act Agreement is not an automatic entitlement, and each Mills Act application is evaluated on its own merits. It should be noted that per Section 12 of the Agreement, the City may cancel a Mills Act Agreement by holding a noticed public hearing if the property owner breaches any conditions of the Agreement or fails to rehabilitate the resource.

A fiscal cap was placed on the program to control the lost property tax revenue to the City and former Community Development Agency. The City Council authorized a maximum property tax loss of \$15,000 for the “Program Start” and \$5,000 additional property tax losses per year for “Program Growth” up to 2005 at which time the program would be re-evaluated. In August 2004, the City Council voted to increase the annual increment to a \$10,000 per year increase, and in 2007, the City Council voted to increase the dollar amount of new Mills Act Agreements approved annually to \$15,000. In order to address the lengthy Mills Act waiting list, the City Council directed staff to process seven Mills Act applications based upon the current prioritization ranking of homes on the waiting list in 2009 and 2010, exceeding the \$15,000 fiscal cap in each of those two years.

At its October 4, 2011 meeting, the City Council adopted Resolution No. 8524 implementing a change to the Mills Act Program that sets the maximum savings that a property owner receives with a Mills Act Agreement at 50% of the current property tax for Mills Act applications received beginning January 1, 2012. When the City Council adopted this new policy, it was noted that there would be an effort to authorize the contracts already on the Mills Act waiting list in approximately four years (seven contracts per year), rather than only authorizing contracts that comply with the \$15,000 fiscal cap. In 2014, the City Council completed that four year effort by directing staff to process the first seven applications on the Mills Act Agreement waiting list for approval.

**ANALYSIS:** The Mills Act Program Implementation section of City Council Resolution 8524 states that the City will incur a maximum property tax revenue decrease of \$15,000 every year in association with new Historic Resource Preservation (Mills Act) Agreements, unless otherwise changed or waived by the City Council. On October 6, 2015, the City Council approved one Mills Act Agreement with an estimated first year fiscal impact of \$6,380, and directed staff to return with 11 additional Mills Act applications for consideration. According to estimates provided by the County Assessor’s office, approval of the 11 Mills Act applications under consideration will total approximately \$34,925 of reduced property tax income for the City in the first year. If the City Council approves all 11 Mills Act Agreement applications under consideration, 19 Mills Act applications will remain on the waiting list for approval. Additionally, there are 15 Mills Act applications that have been submitted this calendar year that have not yet been prioritized by the Historic Resource Commission and added to the waiting list. An estimated timeline for approval of applications currently on the waiting list is included as Attachment 2. Photographs of all properties on the waiting list for approval are included as Attachment 4.

Estimates for first-year reduced property tax income for the City for all properties on the waiting list is included in Attachment 1. It should be noted that these estimates do not include any exclusions that may be written into the agreements. Exclusions recommended by staff generally

include non-historic elements of the property such as additions or accessory buildings. When an exclusion is written into a Mills Act Agreement, the County Tax Assessor gives the property a blended Mills Act valuation, which results in a lower tax savings for the property owner and a lower fiscal impact to the City.

A sample Mills Act Agreement for 721 D Avenue is included as Attachment 5. Agreements for the other properties under consideration would be identical to the agreement for 721 D Avenue, with the exception of the owner and address information; section 6 of the agreement related to implementation of City Council Resolution 8254; section 7 of the agreement related to exclusions to the Mills Act valuation; and Exhibits A and B, the legal description and List of Improvements. Sections 6, 7, and the List of Improvements for each Mills Act agreement are included as attachment 6.

**CONCLUSION:** The City Council should consider whether to approve Mills Act Agreements for the properties under consideration. Mills Act Agreements approved by the City Council will be finalized by staff, signed by the City and property owner in front of a notary, and will be recorded at the County Recorder’s Office by the end of this calendar year.

Submitted by Community Development/Olsen

Attachments:

1. Mills Act waiting list with proposed exclusions and estimated first year impact to City
2. Estimated timeline for approval of applications on the waiting list
3. Cumulative Fiscal Impact Report
4. Photographs
5. Mills Act Agreement for 721 D Avenue
6. Sections 6 and 7 for each Mills Act under consideration
7. City Council Resolution 8524
8. Public Notice

I:\City Council, Boards, and Commissions\HR\HP Staff Reports\2015\HP 2015-01 2015 Mills Act Approvals\CD - Mills Act Approvals 2015.doc

CM	ACM	AS	CA	CC	CD	CE	F	L	P	PSE	R/G
<b>BK</b>	TR	AR	JNC	MLC	RAH	NA	NA	NA	NA	NA	NA

*THIS PAGE INTENTIONALLY LEFT BLANK*

	HRPA #	ADDRESS	Proposed Exclusions	Estimated savings to owner	Estimated Impact to City
1	2012-10	815 Alameda	HRC and Staff - Rear enclosed garden room constructed in 1969	\$ 10,127	\$ 6,380
2-7	2012-02 to 07	721-727 D	None	\$ 21,747	\$ 13,701
8	2013-01	631 A	None	\$ 2,877	\$ 1,813
9	2012-14	1015 Alameda	None	\$ 13,117	\$ 8,264
10	2012-08	576 E	None	\$ 7,401	\$ 4,662
11	2012-12	824 Adella	HRC and Staff - Improvements in 2012 including addition of 784 square feet (Permit B1112-018)	\$ 6,271	\$ 3,950
12	2013-03	301 Alameda	None	\$ 4,024	\$ 2,535
13	2012-11	416 Ninth	None	\$ 5,486	\$ 3,457
14	2012-13	826 Tolita	None	\$ 7,331	\$ 4,619
15	2013-06	708 A	HRC - None Staff - improvements related to the 2012 addition and remodel (Permit B1203-026).	\$ 38,252	\$ 24,098
16	2013-02	1126 Loma	None	\$ 8,632	\$ 5,438
17	2014-01	1127 F	Staff and HRC - Improvements associated with HAP 3-09 which is approved but not yet constructed.	\$ 35,189	\$ 22,169
18	2013-04	516 I	None	\$ 6,521	\$ 4,108
19	2013-05	720 J	HRC - None Staff - improvements related to the 2005 addition of 2,540 square feet, and a 600 square foot garage (permit 0511-073).	\$ 16,617	\$ 10,469
20	2013-08	1202 Glorietta	HRC and Staff - improvements related to 1982 2nd story addition (Permit B000836)	\$ 8,307	\$ 5,233
21	2013-07	738 B	HRC and Staff - improvements related to 2005 1st and 2nd story addition, garage and decks (Permit 0504-096)	\$ 6,618	\$ 4,169
22	2014-03	1212 Sixth	HRC and Staff - existing non-historic accessory building constructed in 2002 (Permit 0207-021).	\$ 14,500	\$ 9,135
23	2014-02	200 Palm	HRC and Staff - addition of 446 square feet in 2013 (Permit B1211-008).	\$ 8,533	\$ 5,376
24	2014-05	1003 Alameda	HRC and Staff - Improvements associated with 2014 remodel (Permit B1403-012).	\$ 15,682	\$ 9,880
25	2014-06	819 First	None	\$ -	\$ -
26	2014-04	1045 Loma	HRC and Staff -existing non-historic additions in 1991, 1993, and 2006, (Permits 7243, 7227, 5755, and 0608-030).	\$ 56,939	\$ 35,872
27	2012-09	1000 Adella	HRC - None Staff - Improvements associated with 2013 improvements and all future additions (Permit NC1304-009)	\$ 14,109	\$ 8,889
28	2014-09	940 Country Club	None	\$ -	\$ -
29	2014-07	555 Alameda	HRC - None Staff - Improvements associated with 1999 addition and remodel (Permit 9901-0043).	\$ 4,759	\$ 2,998
30	2014-08	825 Olive	HRC and Staff - addition of garage, second dwelling, and addition constructed in 1987 (permit B2447).	\$ 10,869	\$ 6,847
31	2014-10	1027 F	HRC and Staff -additions from 1997 and 1999 (Permits 9704-013 and 9902-027)	\$ 4,011	\$ 2,527
<b>Applications submitted in 2015 that have not yet been prioritized:</b>					
	2015-01	320 Seventh Street	HRC and Staff - Improvements from 2010 (Permits B1004-005 and B1006-007)	\$ 10,081	\$ 6,351
	2015-02	535 Ocean	HRC and Staff - improvements from change of front façade windows in 1999 (Permit 9910-100). Staff also recommends excluding shed constructed in 2000 (permit 0008-003).	\$ 27,500	\$ 17,325
	2015-03	1010 Glorietta	None	\$ 10,123	\$ 6,378
	2015-04	545 Palm/544 D	HRC and Staff - 104 square feet of bathroom and closet space (Permit B1501-003)	\$ 5,685	\$ 3,582
	2015-05	1004 Tenth	HRC Recommends denial of the contract. Staff recommends that if CC approves the contract, all improvements related to HAP 2014-15 be excluded.	\$ 5,610	\$ 3,534
	2015-06 to 13	749 to 763 G	HRC and Staff - Recommends denial of contracts for 755 and 763 G Avenue, which are new units constructed in 2003.	\$ 34,967	\$ 22,029
	2015-14	808 Third	Not yet reviewed by HRC		
	2015-15	323 J	Not yet reviewed by HRC		
Note that these estimates do not include exclusions that may be written into the Mills Act Agreements. Exclusions would result in a lower estimated impact to the City, as well as a lower estimated savings to the property owner.					
County Tax Assessor disclaimer:					
This Mills Act estimate is specifically for the 2016 tax year only. The estimated calculated Restricted ("Mills Act") value should not be relied upon as indicative of what the actual 2016 calculated Restricted value or annual assessed value will be. The actual calculated Restricted value depends on market conditions and other factors at time of actual valuation which may not be available and/or known at time of estimate. As a result, actual calculated Restricted value may be higher or lower than the estimate. Furthermore, this estimate does not imply or reflect what the property's actual calculated Restricted value will be in future years; The calculated Restricted value may change significantly (higher or lower) from year to year, or over the years, based on market conditions & other factors at time of valuation. The annual assessed value is based on a 3-Way Value comparison and does not necessarily reflect the calculated Restricted value. However, current state law mandates that the annual assessed value of a property under the Mills Act will not be higher than the property's factored Base year ("Proposition 13") value.					

***THIS PAGE INTENTIONALLY LEFT BLANK***

MILLS ACT WAITING LIST  
ESTIMATED TIMELINE FOR APPROVAL

Address		Est. 1st Year Forgone Revenue	Apply \$15,000 Fiscal Cap		Approve 7 Contracts per year or \$50,000 in first year forgone property tax	
1	815 Alameda Boulevard	\$6,380	\$6,380	Year 2015		
2-7	721-727 D Avenue	\$13,701	\$13,701	Year 2016		
8	631 A Avenue	\$1,813	\$14,739	Year 2017	\$41,305	Year 2015
9	1015 Alameda Boulevard	\$8,264				
10	576 E Avenue	\$4,662				
11	824 Adella Avenue	\$3,950	\$14,561	Year 2018		
12	301 Alameda Boulevard	\$2,535				
13	416 Ninth Street	\$3,457				
14	826 Tolita Avenue	\$4,619				
15	708 A Avenue**	\$24,098	\$24,098	Year 2019	\$37,612	Year 2016
16	1126 Loma Avenue	\$5,438	\$5,438	Year 2020		
17	1127 F Avenue**	\$22,169	\$22,169	Year 2021		
18	516 I Avenue	\$4,108	\$14,577	Year 2022	\$46,148	Year 2017
19	720 J Avenue	\$10,469				
20	1202 Glorietta Boulevard	\$5,233				
21	738 B Avenue	\$4,169	\$9,402	Year 2023		
22	1212 Sixth Street	\$9,135				
23	200 Palm Avenue	\$5,376	\$14,511	Year 2024	\$24,391	Year 2018
24	1003 Alameda Boulevard	\$9,880				
25	819 First Street*	\$0	\$9,880	Year 2025		
26	1045 Loma Avenue**	\$35,872	\$35,872	Year 2026	\$47,759	Year 2019
27	1000 Adella Avenue	\$8,889				
28	940 Country Club Lane*	\$0				
29	555 Alameda Boulevard	\$2,998	\$11,887	Year 2027		
30	825 Olive Avenue	\$6,847	\$9,374	Year 2028	\$9,374	Year 2020
31	1027 F Avenue	\$2,527				
<b>TOTAL</b>		<b>\$206,589</b>				

**2015 Applications not yet prioritized:**

320 Seventh Street	\$6,351
535 Ocean Boulevard**	\$17,325
1010 Glorietta Boulevard	\$6,378
545 Palm/544 D Avenue	\$3,582
1004 Tenth Street	\$3,534
749-763 G Avenue	\$22,029
808 Third Street	
323 J Avenue	

Note that the HRC did not recommend approval of this Mills Act Agreement.  
Note that HRC did not recommend approval of Mills Act Agreements for 755 and 763 G Avenue.  
Not yet reviewed by HRC  
Not yet reviewed by HRC

\* denotes applications that may not see any reduction in their property taxes because the Prop 13 tax base is lower than what can be achieved with the Mills Act.

\*\* denotes applications which, on their own, exceed the \$15,000 fiscal cap adopted by the City Council and should be considered per Resolution 8524, Program Implementation Part E: *Should extraordinary circumstances arise, such as an extremely unique, valuable, and important resource is in jeopardy of demolition; in those rare cases, the City Council may waive the fiscal cap due to the significance of the resource and the overwhelming community impact and loss that would occur if the resource were demolished.*

***THIS PAGE INTENTIONALLY LEFT BLANK***

## Foregone and Reduced Property Taxes from Current Mills Act Agreements

	Yr. 1 - Yr. 5	Yr. 6 - Yr. 10	Yr. 11	Yr.12	Yr.13	Yr.14	Yr. 15
Cal. Yr Approved	2000-2004	2005-2009	2010	2011	2012	2013	2014
Fiscal Year Impact	2001-2005	2006-2010	2011	2012	2013	2014	2015
1027 G Avenue	26,177	27,100	5,291	5,736	5,378	5,476	5,775
848 Glorietta Blvd	9,952	11,780	2,175	2,207	2,377	2,500	2,716
1022 Adella Avenue	9,873	11,826	2,306	2,341	1,548	1,676	1,874
279 C Avenue	7,904	9,188	1,795	1,831	0	0	566
611 A Avenue	25,864	37,192	7,374	6,525	7,663	18,873	19,456
1015 Ocean Blvd	159,918	375,945	76,298	77,759	77,923	78,820	81,185
600 Glorietta Blvd	2,774	8,381	1,516	1,534	1,856	3,181	3,428
1116 Loma Avenue	5,126	14,629	2,842	2,890	2,736	2,831	3,009
801 Tolita	0	0	0	0	0	0	0
757 Alameda	6,323	18,754	3,628	3,687	3,469	3,598	3,836
1241 Alameda	12,350	31,107	5,793	5,873	5,893	6,066	5,754
1111 Loma Ave.	388	2,969	627	655	183	321	332
520 B Ave.	4,766	28,476	5,756	5,862	5,659	5,761	5,986
765 C Ave.	4,615	24,901	5,017	5,111	4,475	5,241	4,242
550 B Ave.	5,137	54,635	14,839	15,169	13,684	13,852	14,241
1005 Adella	0	0	0	0	0	0	0
625 A Avenue		16,723	3,340	3,402	3,280	3,347	3,491
526 A Avenue		7,085	1,338	13,418	12,797	13,064	13,432
941 G Avenue		0	0	0	0	0	0
1015 Loma Avenue		0	0	0	0	0	0
1125 G Avenue		18,467	3,711	3,780	3,495	3,563	3,711
633 Alameda Boulevard		19,368	3,759	3,828	3,781	3,870	4,054
1704 Visalia		4,175	964	974	0	257	881
629 A Avenue		41,970	10,707	14,244	13,415	13,556	13,943
1033 Adella Avenue		16,139	4,127	4,200	4,161	4,270	4,542
350 D Avenue		0	0	0	5,545	5,647	5,865
1710 Visalia Row		0	0	0	0	0	0
1244 Alameda Boulevard		0	0	0	0	0	0
1313 10th Street		53,442	17,978	17,443	18,254	18,866	19,543
1015 Flora Ave.		1,387	324	325	440	489	567
1043 Ocean Blvd		108,845	39,886	39,122	38,865	24,913	26,351
605 Tenth Street		28,855	14,290	14,553	14,146	12,415	12,869
930 I Avenue		3,632	1,765	1,796	1,001	1,957	2,076
1504 Glorietta Boulevard		11,142	11,191	11,400	10,277	10,429	10,783
536 A Avenue		18,637	18,749	19,119	18,169	18,591	19,103
1125 Flora Avenue		5,001	14,492	14,746	13,164	13,339	13,814
1118 Loma Lane		8,280	8,326	8,484	7,270	7,386	7,644
300 Ninth Street		17,573	17,670	18,017	16,887	16,973	17,490
1718 Visalia Row		5,338	5,353	5,454	4,288	4,397	4,616
777 G Avenue		11,409	11,473	11,697	10,756	10,886	11,223
1022 Park Place		0	0	0	0	0	0
1013 Adella Avenue			2,225	2,264	1,190	1,332	1,888
744 B Avenue			9,216	9,391	8,943	8,753	9,106
1010 Olive Avenue			20,271	20,666	20,717	20,956	21,593
1111 Flora Avenue			4,020	4,086	3,397	3,493	3,904
541 Ocean Boulevard			3,459	35,456	35,154	35,271	35,205
909 J Avenue			5,829	5,936	6,032	6,098	6,277
471 G Avenue			4,955	5,051	4,452	4,519	4,677
566 B Avenue				10,839	10,510	10,615	10,912
1112 Churchill Place				11,921	11,373	11,526	17,327

	Yr. 1 - Yr. 5	Yr. 6 - Yr. 10	Yr. 11	Yr.12	Yr.13	Yr.14	Yr. 15
Cal. Yr Approved	2000-2004	2005-2009	2010	2011	2012	2013	2014
Fiscal Year Impact	2001-2005	2006-2010	2011	2012	2013	2014	2015
465 Palm Avenue				5,996	5,864	6,031	6,342
623 A Avenue				9,537	9,890	10,003	10,315
940 Glorietta Boulevard				4,360	3,612	3,749	4,000
740 J Avenue				3,171	3,051	3,137	3,305
329 G Avenue				4,748	4,740	4,801	4,954
975 B Avenue					13,951	14,357	15,168
561 C Avenue					9,932	10,053	10,389
848 D Avenue					52,228	53,277	55,456
450 A Avenue					6,441	6,387	6,599
928 H Avenue					2,592	2,179	2,350
1021 Adella Avenue					2,583	2,867	3,062
803 Adella Avenue					17,001	19,521	20,147
1205 E Avenue						2,874	3,043
160 G Avenue						12,586	12,930
465 G Avenue						4,627	4,809
731 C Avenue						3,594	3,760
300 First Street						11,104	11,459
1000 Glorietta Boulevard						0	0
1427 Fifth Street						1,864	1,944
1807 Monterey							17,752
941 J Avenue							16,462
1306 Sixth Street							1,537
723 A Avenue							8,101
754 B Avenue							622
760 B Avenue							5,757
200 H Avenue							8,862
<b>Annual Total</b>	<b>281,167</b>	<b>1,054,351</b>	<b>374,675</b>	<b>476,604</b>	<b>566,488</b>	<b>611,985</b>	<b>698,412</b>
Fiscal Cap	130,000	365,000	115,000	130,000	145,000	160,000	175,000
<b>Cumulative Total</b>	<b>555,020</b>	<b>4,109,782</b>	<b>1,710,193</b>	<b>2,186,797</b>	<b>2,753,285</b>	<b>3,365,270</b>	<b>4,063,682</b>

721-727 D Avenue



1015 Alameda Boulevard



815 Alameda Boulevard



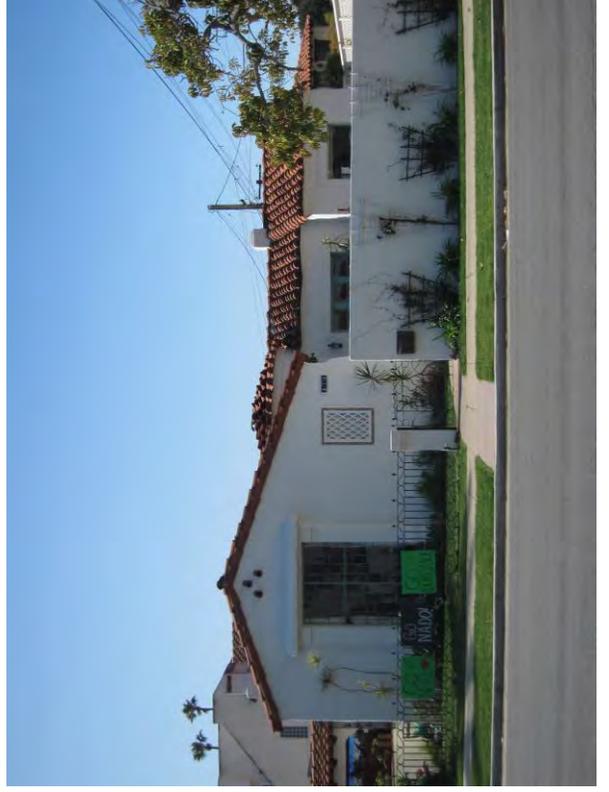
631 A Avenue



824 Adella Avenue



416 Ninth Street



576 E Avenue



301 Alameda Boulevard



708 A Avenue



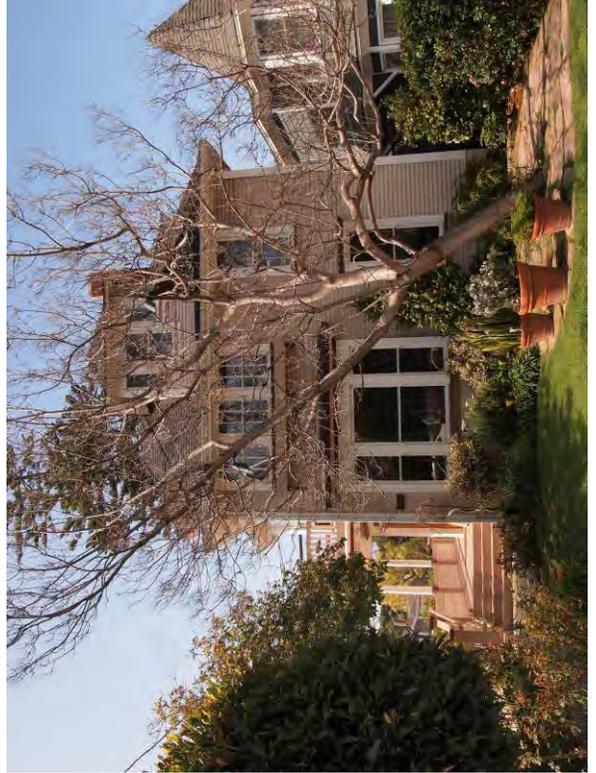
1127 F Avenue



826 Tolita Avenue



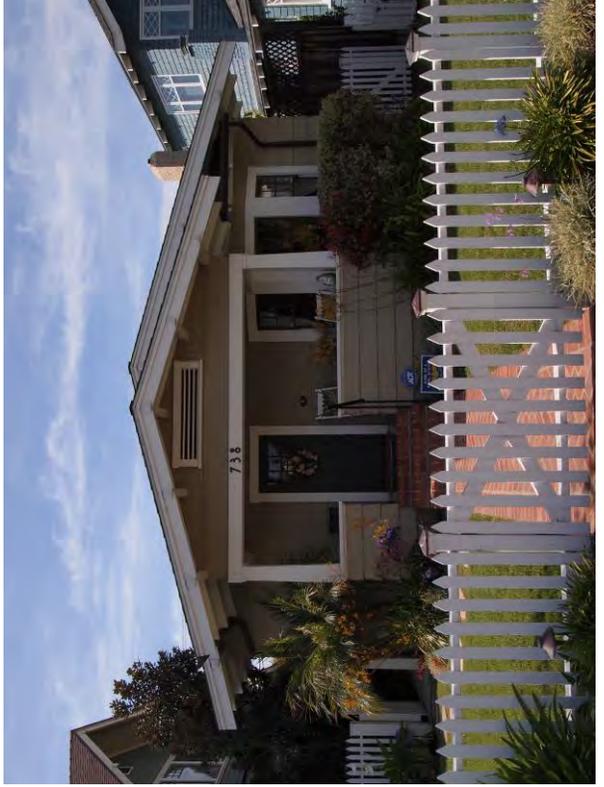
1126 Loma Avenue



720 J Avenue



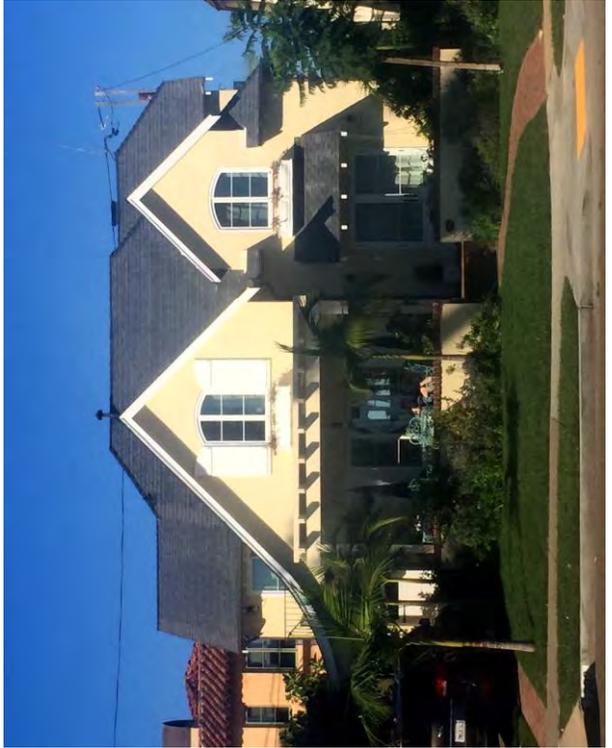
738 B Avenue



516 I Avenue



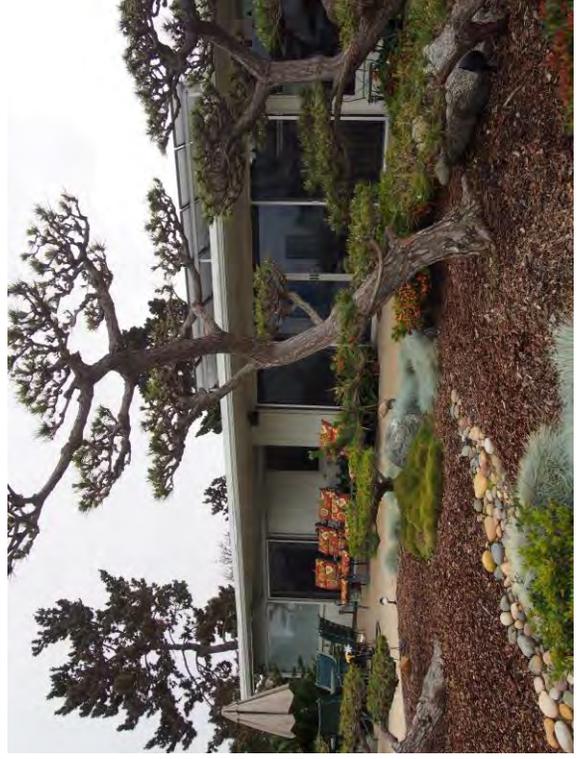
1202 Glorietta Boulevard



200 Palm Avenue



819 First Street



1212 Sixth Street



1003 Alameda Boulevard



1000 Adella Avenue



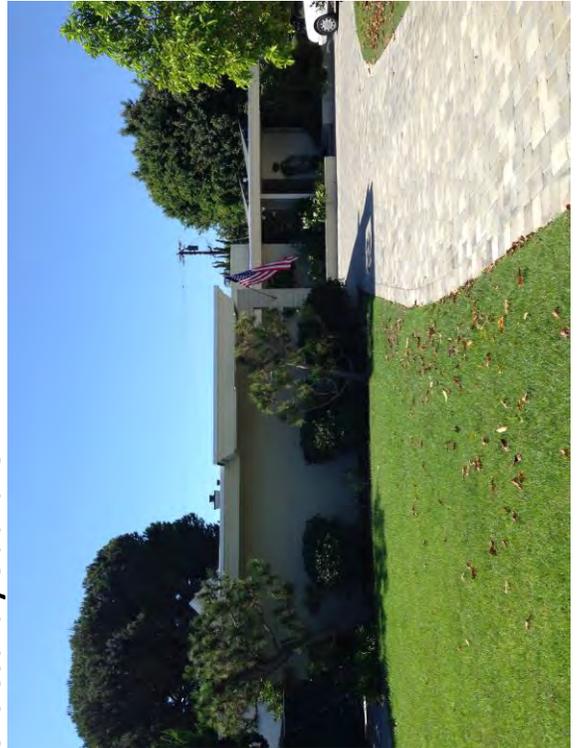
555 Alameda Boulevard



1045 Loma Avenue



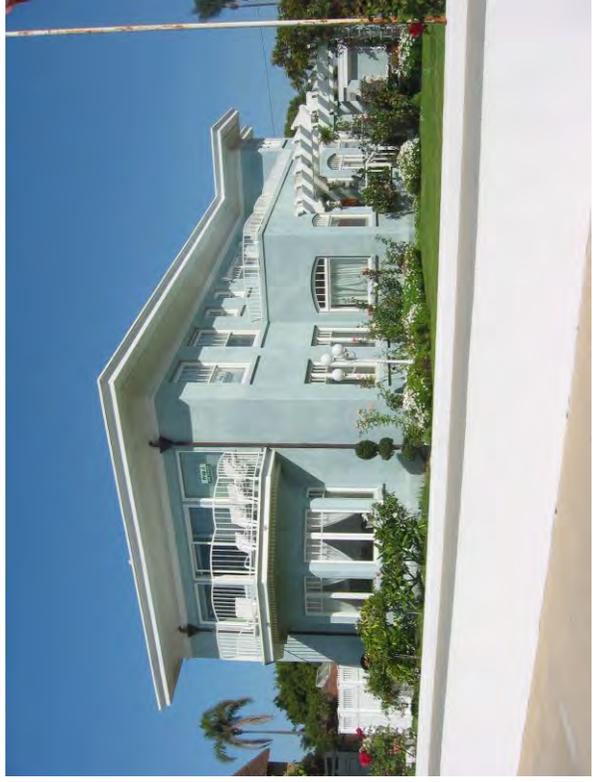
940 Country Club Lane



1027 F Avenue



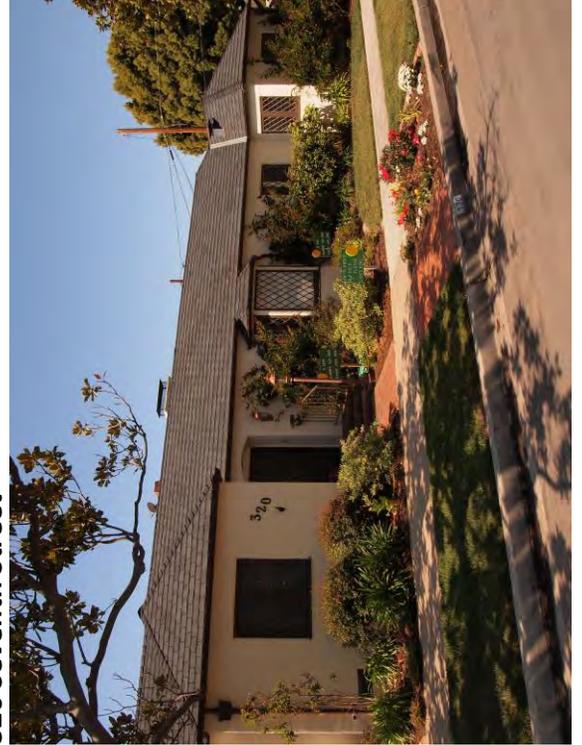
535 Ocean Boulevard



825 Olive Avenue



320 Seventh Street



1010 Glorietta Boulevard



545 Palm Avenue/544 D Avenue



1004 Tenth Street



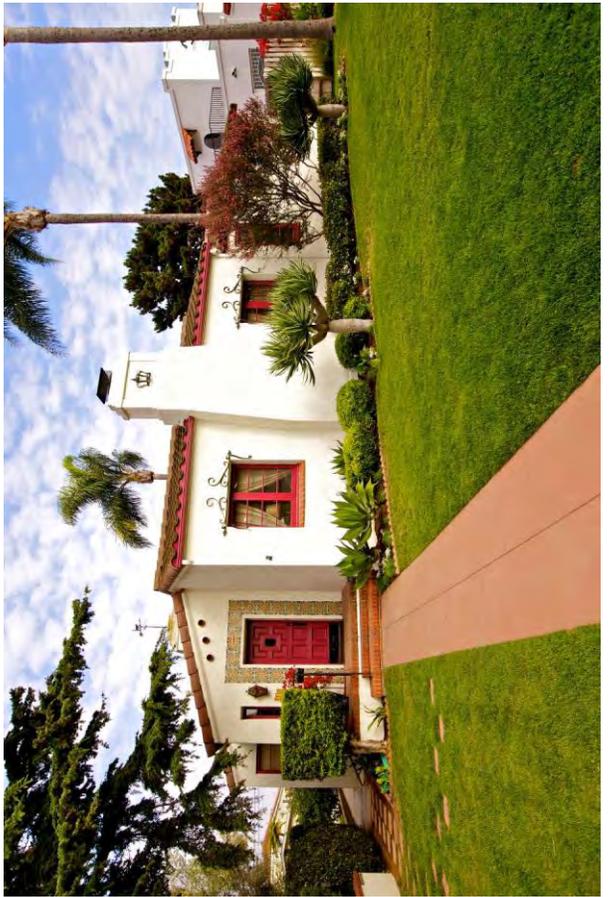
749-763 G Avenue



808 Third Street



323 J Avenue



***THIS PAGE INTENTIONALLY LEFT BLANK***

RECORDING REQUESTED )  
 City of Coronado )  
 Community Development Department )  
 )  
 For the Benefit of City of Coronado )  
 No Recording Fee Gov. Code 27383 )  
 )  
 AFTER RECORDING RETURN TO: )  
     Office of the City Clerk )  
     City of Coronado )  
     1825 Strand Way )  
     Coronado, CA 92118 )

---

Space Above for Recorder's Use Only

**HISTORIC RESOURCE PRESERVATION (MILLS ACT) AGREEMENT**

THIS HISTORIC RESOURCE PRESERVATION AGREEMENT is made and entered into by and between the City of Coronado, a municipal corporation (hereinafter referred to as the "City"), and James and Denise Lyon, Trustees of the Lyon Family Trust, dated April 18, 1989, (hereinafter collectively referred to as the "Owner").

**Recitals**

1. WHEREAS, California Government Code Section 50280, *et seq.* ("Mills Act") authorizes cities to enter into contracts with the owners of qualified historical property to provide for the use, maintenance and restoration of such historical property so as to retain its characteristics as a property of historical significance.

2. WHEREAS, the Historic Resource Preservation Agreement procedures are set forth in Chapter 84.20 of the Coronado Municipal Code.

3. WHEREAS, on December 20, 2011, the City Council of the City of Coronado adopted Resolution 8524 that limits the City in incurring a maximum property tax revenue decrease of \$15,000 every year in association with new Historic Resource Preservation Agreements, unless otherwise changed or waived by the City Council.

4. WHEREAS, Resolution 8524 limits the maximum property tax savings realized by a property owner in association with a Historic Resource Preservation Agreement to 50% of the regular property taxes. The restricted value of the Historic Property is the value of the property for which the property owner cannot receive a tax savings pursuant to a Historic Resource Preservation Agreement.

5. WHEREAS, Owner possesses fee title in and to that certain real property, together with associated structures and improvements thereon, bearing Assessor's Parcel Number 537-082-05-01, located at the street address of 721 D Avenue, Coronado, California (hereinafter such property shall be referred to as the "Historic Property"). A legal description of the Historic Property is attached hereto, marked as Exhibit "A" and is incorporated herein by this reference.

6. WHEREAS, On January 7, 2004, the City of Coronado Historic Resource Commission adopted Resolution Number HR 4-04 thereby declaring and designating the single family residence on the Historic Property as a Historic Resource pursuant to the terms and provisions of, and as defined in, Chapter 84.10 of the City of Coronado Municipal Code.

7. WHEREAS, both the City and Owner, for their mutual benefit, now desire to enter into this agreement both to protect and preserve the characteristics of historical significance of the Historic Property and to qualify the Historic Property for an assessment of valuation pursuant to the provisions of Article 1.9 of Chapter 3, of Part 2, of Division 1 of the California Revenue and Taxation Code.

### Agreement

NOW, THEREFORE, both the City and Owner, in consideration of the mutual covenants and conditions set forth herein and the substantial public benefits derived therefrom, do hereby agree as follows:

1. Applicability of Government Code and Revenue and Taxation Code. This Agreement is made pursuant to Article 12 (commencing with Section 50280) of Chapter 1 of part 1 of Division 1 of Title 5 of the California Government Code and Article 1.9 (commencing with Section 439) of Chapter 3 of part 2 of Division 1 of the California Revenue and Taxation Code and is subject to all of the provisions of these statutes.

2. Compliance with Historic Preservation and Zoning Laws. Owner shall comply with any applicable federal, state or local historic preservation and zoning laws, including but not limited to Chapters 84.10 and 84.20 of the Coronado Municipal Code regulating Historic Resources and Title 86 of the Coronado Municipal Code pertaining to zoning regulations.

3. Preservation of Property. The Owner agrees to preserve and maintain the designated Historic Resource on the Historic Property, and when necessary, to restore and rehabilitate the Historic Resource to conform to the rules and regulations published by the Secretary of the Interior's Standards for Rehabilitation and Guidelines for Rehabilitating Historic Buildings. In particular, the Owner agrees to make all of the improvements identified in Attachment "B" during the initial term of this Agreement. The Owner shall obtain a Historic Resource Alteration permit from the Historic Resource Commission prior to obtaining a building permit for any addition to, or alteration to the exterior of the Historic Resource.

4. Inspections. The Owner agrees to permit the periodic examination of the Historic Property by the City, the County Assessor, the Department of Parks and Recreation, and the State Board of Equalization as may be necessary to determine the Owner's compliance with this Agreement including an inspection upon execution of this Agreement and every five years thereafter pursuant to Government Code Sections 50281(b)(2) and 50282(a).

5. Visibility of Property. The Owner agrees to allow for the visibility of the Historic Resource on the Historic Property from the public right-of-way(s).

6. Annual Income to be Capitalized. In order to accomplish the purpose set forth in City Council Resolution 8524 and as provided in Section 439.2(a) of the Revenue and Taxation Code, the income to be capitalized when valuing a restricted historical property is the Historic Property's fair rent less allowed expenditures, or allowed expenses. Both the City and Owner agree to stipulate a minimum annual income to be capitalized, in which the income to be capitalized may not be less than the stipulated amount. Both the City and the Owner agree that the minimum annual income to be capitalized for the Historic Property is \$42,000 if the Historic Property is the property owner's primary residence, and \$33,720 if the Historic Property is not the property owner's primary residence. Additionally, both the City and the Owner agree that, each year, the minimum annual income to be capitalized shall be calculated such that the restricted value of the Historic Property shall be equal to or greater than half of the Factored Base Year Value.

7. Exclusion from Agreement. Any new addition or structure completed on the property, shall be considered "unrestricted" for the purposes of determining the Mills Act restricted value, resulting in a mixed valuation.

8. Term of Agreement. This Agreement shall be effective and shall commence on the date this Agreement is approved by the City Council and shall remain in effect for a term of ten (10) years thereafter.

9. Automatic Renewal. Each year on the anniversary of the effective date of this Agreement (hereinafter referred to as the "renewal date"), a year shall automatically be added to the initial term of this Agreement unless notice of non-renewal is mailed as provided herein.

10. Notice of Nonrenewal. If either Owner or City desires in any year not to renew the Agreement, that party shall serve written notice of non-renewal on the other party. If the Owner elects to serve a notice of nonrenewal, the notice must be served on the City at least ninety (90) days prior to the renewal date, otherwise one (1) additional year shall automatically be added to the term of this Agreement. Conversely, if the City elects to serve a notice of nonrenewal, the notice must be served on the Owner at least sixty (60) days prior to the renewal date, otherwise one (1) additional year shall automatically be added to the term of this Agreement. Upon receipt by the Owner of a notice of nonrenewal from the City, the Owner may make a written protest of the nonrenewal. The City may, at any time prior to the renewal date, withdraw its notice of nonrenewal.

11. Effect of Notice of Nonrenewal. If, in any year, either party serves a notice of nonrenewal as provided in Paragraph 8 above, this Agreement shall remain in effect for: (1) the balance of the period remaining under the initial term of this Agreement; or (2) the balance of the period remaining since the last automatic renewal, whichever the case may be.

12. Cancellation. The City may cancel this Agreement if the City determines the Owner has breached any of the conditions of this Agreement or have allowed the Historic Resource to deteriorate to the point that it no longer meets the standards for a qualified historic property. The City may also cancel this Agreement if it determines that the Owner has failed to restore or rehabilitate the Historic Resource in the manner specified in this Agreement. In the event of

cancellation, Owner shall pay a cancellation fee as set forth in the California Government Code Section 50286 (fees are currently equal to 12.5% of the current fair market value of the property).

13. Notice of Cancellation. Notwithstanding the above, this Agreement cannot be canceled until after the City has given notice and has held a public hearing as required by California Government Code Section 50285. Notice of the hearing shall be mailed to the last known address of each owner of properties within the same historic zone as the Historic Property and shall be published in accordance with California Government Code Section 6061.

14. Enforcement of Agreement. In lieu of and/or in addition to any provisions to cancel the Agreement as referenced herein, City may specifically enforce, or enjoin the breach of, the terms of this Agreement. In the event of the default under the provisions of this Agreement by Owner, City shall give written notice to Owner by registered or certified mail addressed to the address stated in this Agreement, and if such a violation is not corrected to the reasonable satisfaction of the City within thirty (30) days thereafter, or if not corrected within such a reasonable time as may be required to cure the breach or default if said breach or default cannot be cured within (30) days provided that acts to cure the breach or default may be commenced within thirty (30) days and must thereafter be diligently pursued to completion by Owner, then City may, without further noticed, declare a default under the terms of this Agreement and may bring any action necessary to specifically enforce the obligations of Owner growing out of the terms of this Agreement, apply to any court, state or federal for injunctive relief against any violation by Owner or apply for such other relief as may be appropriate.

City does not waive any claim of default by Owner if City does not enforce or cancel this Agreement. All other remedies at law or in equity which are not otherwise provided for in this Agreement or in City's regulations governing historic properties are available to the City to pursue in the event that there is a breach of this Agreement. No waiver by City of any breach or default under this Agreement shall be deemed to be a waiver of any other subsequent breach thereof or default herein under.

15. Binding Effect of Agreement. The Owner hereby subjects the Historic Property described in Exhibit "A" hereto to the covenants, conditions and restrictions set forth in this Agreement. City and Owner hereby declare their specific intent that the covenants, conditions and restrictions set forth herein shall be deemed covenants running with the land and shall pass to and be binding upon the Owner's successors and assigns in title or interest to the Historic Property. Each and every contract, deed or other instrument herein executed, covering on conveying the Historic Property, or any portion thereof, shall conclusively be held to have been executed, delivered and accepted subject to the covenants, conditions and restrictions expressed in this Agreement regardless of whether such covenants, conditions and restrictions are set forth in such contract, deed or other instrument.

16. City and Owner hereby declare their understanding and intent that the burden of covenants, conditions and restrictions set forth herein touch and concern the land in that Owner's legal interest in the Historic Property is rendered less valuable thereby. City and Owner hereby further declare their understanding and intent that the benefit of such covenants, conditions and restrictions touch and concern the land by enhancing and maintaining the historic characteristics and significance of the Historic Property for the benefit of the public and Owner.

17. Notice. Any notice required to be given by the terms of this Agreement shall be provided at the address of the respective parties as specified below or at any other address as may be later specified by the parties hereto.

To City:                      City Clerk  
                                     1825 Strand Way  
                                     Coronado CA 92118

To Owner:                    Lyon Family Trust  
                                     745 A Avenue  
                                     Coronado CA 92118

18. General Provisions.

a. None of the terms, provisions or conditions of this Agreement shall be deemed to create a partnership between the parties hereto and any of their heirs, successors or assigns, nor shall such terms, provisions or conditions cause them to be considered joint ventures or members of any joint enterprise.

b. Owner agrees to and shall hold City and its elected officials, officers, agents and employees harmless from liability for damage or claims for damage for personal injuries, including death, and claims for property damage which may arise from the direct or indirect use or operations of Owner or those of its contractor, subcontractor, agent, employee or other person acting on his behalf which relate to the use, operation and maintenance of the Historic Property. Owner hereby agrees to and shall defend the City and its elected and appointed officials, officers, agents and employees with respect to any and all actions for damages cause by, or alleged to have been caused by, reason of Owner's activities in connection with the Historic Property. This hold harmless provision applies to all damages and claims for damages suffered, or alleged to have been suffered, by reason of the operations referred to in this Agreement regardless of whether or not the City prepared, supplied or approved the plans, specifications or other documents for the Historic Property.

c. All of the agreements, rights, covenants, conditions and restrictions contained in this Agreement shall be binding upon and shall inure to the benefit of the parties herein, their heirs, successors, legal representatives, assigns and all persons acquiring any part or portion of the Historic Property, whether by operation of law or in any manner whatsoever.

d. In the event legal proceedings are brought by any party or parties to enforce or restrain a violation of any of the covenants, conditions or restrictions contained herein, or to determine the rights and duties of any party hereunder, the prevailing party in such proceeding may recover all reasonable attorney's fees to be fixed by the court, in addition to court costs and other relief ordered by the court.

e. In the event that any of the provisions of this Agreement are held to be unenforceable or invalid by any court of competent jurisdiction, or by subsequent preemptive

legislation, the validity and enforceability of the remaining provisions, or portions thereof, shall not be effected thereby.

f. This Agreement shall be construed and governed in accordance with the laws of the State of California.

19. Recordation. No later than twenty (20) days after the parties execute and enter into this Agreement, City shall cause this Agreement to be recorded in the office of the County Recorder of the County of San Diego.

20. Amendments. This Agreement may be amended, in whole or in part, only by a written recorded instrument executed by the parties hereto.

IN WITNESS WHEREOF, City and Owners have executed this Agreement as of the date set forth below.

**CITY OF CORONADO**, a, Municipal Corporation

Dated: \_\_\_\_\_ By: \_\_\_\_\_  
Casey Tanaka, Mayor

ATTEST:

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

\_\_\_\_\_  
Date

**OWNER**

Dated: \_\_\_\_\_ By: \_\_\_\_\_  
James W. Lyon, Trustee  
Lyon Family Trust dated  
April 18, 1989

Dated: \_\_\_\_\_ By: \_\_\_\_\_  
Denise R. Lyon, Trustee  
Lyon Family Trust dated  
April 18, 1989

(Notarization "General Acknowledgment" statement of Owner signature is required to be attached.)

**EXHIBIT A**

**LEGAL DESCRIPTION**

A condominium comprised of: Parcel 1: An undivided one-sixth (1/6<sup>th</sup>) interest as Tenant in Common in and to the real property described as follows:

Lot 1 of the Chateau, in the City of Coronado, County of San Diego, State of California, according to Map thereof No. 14902 filed in the office of the County Recorder of San Diego County November 4, 2004. Complete legal description follows.

LEGAL DESCRIPTION

THE LAND REFERRED TO HEREIN IS SITUATED IN THE STATE OF CALIFORNIA, COUNTY OF San Diego AND IS DESCRIBED AS FOLLOWS:

A CONDOMINIUM COMPOSED OF:

PARCEL 1:

AN UNDIVIDED ONE-SIXTH (1/6TH) INTEREST AS TENANT IN COMMON IN AND TO THE REAL PROPERTY DESCRIBED AS FOLLOWS:

LOT 1 OF THE CHATEAU, IN THE CITY OF CORONADO, COUNTY OF SAN DIEGO, STATE OF CALIFORNIA, ACCORDING TO MAP THEREOF NO. 14902, FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAN DIEGO COUNTY, NOVEMBER 4, 2004.

EXCEPTING THEREFROM THE FOLLOWING:

(a) ALL LIVING UNITS SHOWN UPON THE CHATEAU CONDOMINIUM PLAN, THAT IS ATTACHED TO AND PART OF THE CERTIFICATE UNDER CALIFORNIA CIVIL CODE SECTION 1351 THAT WAS RECORDED IN THE OFFICE OF THE COUNTY RECORDER OF SAN DIEGO COUNTY, CALIFORNIA ON NOVEMBER 22, 2004 AS DOCUMENT/FILE NO. 2004-1105394 AND BY THAT CERTAIN FIRST AMENDMENT TO THE CHATEAU CONDOMINIUM PLAN RECORDED MAY 23, 2005 AS FILE NO. 2005-0430927 BOTH OF OFFICIAL RECORDS.

(b) THE EXCLUSIVE RIGHT TO POSSESSION OF ALL THOSE AREAS DESIGNATED AS EXCLUSIVE USE COMMON AREA BALCONIES, GARAGES, AND STORAGE SPACES, AND SHOWN UPON THE CONDOMINIUM PLAN REFERRED TO HEREINABOVE, AND WHICH ARE CONVEYED BY GRANTOR TO THE PURCHASER OF ANY LIVING UNIT.

PARCEL 2:

LIVING UNIT LU-1, AS SHOWN ON THE CONDOMINIUM PLAN REFERRED TO HEREINABOVE.

PARCEL 3:

THE EXCLUSIVE RIGHT TO POSSESSION AND OCCUPANCY OF THOSE PORTIONS OF THE REAL PROPERTY DESCRIBED IN PARCEL 1 ABOVE, DESIGNATED AS EXCLUSIVE USE COMMON AREA BALCONY (B-N/A), GARAGE (G-1), AND STORAGE SPACE (S-N/A), AS APPURTENANT TO PARCEL 1 AND 2 ABOVE DESCRIBED AND BEARING THE SAME NUMBER DESIGNATION (#) AS THE UNIT REFERRED TO IN PARCEL 2 ABOVE.

PARCEL 4:

ONE CLASS A MEMBERSHIP IN THE CHATEAU OWNERS ASSOCIATION, A

CALIFORNIA NONPROFIT MUTUAL BENEFIT CORPORATION, HEREINAFTER CALLED THE "ASSOCIATION".

GRANTEES IN ACCEPTING THIS DEED AND THE CONVEYANCE HEREUNDER DO HEREBY AGREE, JOINTLY AND SEVERALLY, FOR THE BENEFIT OF GRANTOR AND FOR THE BENEFIT OF THE ASSOCIATION AND EACH AND EVERY ONE OF THE OTHER MEMBERS OF SAID ACQUISITION, THAT GRANTEES WILL PROMPTLY, FULLY AND FAITHFULLY COMPLY WITH AND CONFORM TO THE DECLARATION, THE ARTICLES OF INCORPORATION, AND THE BYLAWS OF THE ASSOCIATION, AND THE RULES AND REGULATIONS FROM TIME TO TIME PRESCRIBED THEREUNDER BY THE BOARD OF DIRECTORS OF SAID ASSOCIATION OR THEIR OFFICERS, AND, IN PARTICULAR, GRANTEES DO HEREBY AGREE, JOINTLY AND SEVERALLY, PROMPTLY TO PAY IN FULL ANY DUES, FEES OR ASSESSMENTS LEVIED BY SAID ASSOCIATION ON THE MEMBERSHIP CONVEYED HEREBY.

THE OBLIGATIONS OF GRANTEES HEREIN SET FORTH SHALL BE COVENANTS RUNNING WITH THE ABOVE-DESCRIBED PROPERTY, IT BEING UNDERSTOOD THAT SAID MEMBERSHIP IN THE ASSOCIATION AND THE OBLIGATIONS THEREOF WILL AUTOMATICALLY PASS TO GRANTEES' SUCCESSORS IN TITLE IN THE ABOVE-DESCRIBED PROPERTY, WHETHER SUCH SUCCESSORS ACQUIRE TITLE BY FORECLOSURE OR OTHERWISE, AND SHALL BE BINDING UPON THE GRANTEES ABOVE NAMED, THEIR HEIRS, DEVISEES, EXECUTORS, ADMINISTRATORS, SUCCESSORS, AND ASSIGNS, PROVIDED THAT GRANTEES AND THEIR SAID SUCCESSORS IN TITLE SHALL BE BOUND BY THE FOREGOING COVENANTS ONLY AS LONG AS THEY, RESPECTIVELY, OWN TITLE TO THE ABOVE-DESCRIBED PROPERTY.

THIS DEED IS MADE AND ACCEPTED UPON THE EASEMENTS, COVENANTS, CONDITIONS, AND RESTRICTIONS SET FORTH IN THE DECLARATION OF COVENANTS, CONDITIONS AND RESTRICTIONS ESTABLISHING A PLAN OF CONDOMINIUM OWNERSHIP FOR THE CHATEAU, RECORDED ON NOVEMBER 22, 2004, AS DOCUMENT/FILE NO. 2004-1105393 IN THE OFFICE OF THE COUNTY RECORDER OF SAN DIEGO COUNTY, CALIFORNIA AND ANY AMENDMENTS THERETO NOW OF RECORD, ALL OF WHICH ARE INCORPORATED HEREIN BY REFERENCE WITH THE SAME EFFECT AS THOUGH FULLY SET FORTH HEREIN.

**EXHIBIT B**

**LIST OF IMPROVEMENTS**

The following improvements are identified to be completed during the first ten years of the Agreement.

1. General maintenance and upkeep

## Sections 6, 7 and List of Improvements

723 D Avenue

6. Annual Income to be Capitalized. In order to accomplish the purpose set forth in City Council Resolution 8524 and as provided in Section 439.2(a) of the Revenue and Taxation Code, the income to be capitalized when valuing a restricted historical property is the Historic Property's fair rent less allowed expenditures, or allowed expenses. Both the City and Owner agree to stipulate a minimum annual income to be capitalized, in which the income to be capitalized may not be less than the stipulated amount. Both the City and the Owner agree that the minimum annual income to be capitalized for the Historic Property is \$42,000 if the Historic Property is the property owner's primary residence, and \$33,720 if the Historic Property is not the property owner's primary residence. Additionally, both the City and the Owner agree that, each year, the minimum annual income to be capitalized shall be calculated such that the restricted value of the Historic Property shall be equal to or greater than half of the Factored Base Year Value.

7. Exclusion from Agreement. Any new addition or structure completed on the property, shall be considered "unrestricted" for the purposes of determining the Mills Act restricted value, resulting in a mixed valuation.

List of Improvements, in addition to general maintenance, required during the first 10 years of the contract: None

725 D Avenue

6. Annual Income to be Capitalized. In order to accomplish the purpose set forth in City Council Resolution 8524 and as provided in Section 439.2(a) of the Revenue and Taxation Code, the income to be capitalized when valuing a restricted historical property is the Historic Property's fair rent less allowed expenditures, or allowed expenses. Both the City and Owner agree to stipulate a minimum annual income to be capitalized, in which the income to be capitalized may not be less than the stipulated amount. Both the City and the Owner agree that the minimum annual income to be capitalized for the Historic Property is \$46,440 if the Historic Property is the property owner's primary residence, and \$37,320 if the Historic Property is not the property owner's primary residence. Additionally, both the City and the Owner agree that, each year, the minimum annual income to be capitalized shall be calculated such that the restricted value of the Historic Property shall be equal to or greater than half of the Factored Base Year Value.

7. Exclusion from Agreement. Any new addition or structure completed on the property, shall be considered "unrestricted" for the purposes of determining the Mills Act restricted value, resulting in a mixed valuation.

List of Improvements, in addition to general maintenance, required during the first 10 years of the contract: None

725 D Avenue Unit B

6. Annual Income to be Capitalized. In order to accomplish the purpose set forth in City Council Resolution 8524 and as provided in Section 439.2(a) of the Revenue and Taxation Code, the income to be capitalized when valuing a restricted historical property is the Historic Property's fair rent less allowed expenditures, or allowed expenses. Both the City and Owner agree to stipulate a minimum annual income to be capitalized, in which the income to be capitalized may not be less than the stipulated amount. Both the City and the Owner agree that the minimum annual income to be capitalized for the Historic Property is \$35,880 if the Historic Property is the property owner's primary residence, and \$28,800 if the Historic Property is not the property owner's primary residence. Additionally, both the City and the Owner agree that, each year, the minimum annual income to be capitalized shall be calculated such that the restricted value of the Historic Property shall be equal to or greater than half of the Factored Base Year Value.

7. Exclusion from Agreement. Any new addition or structure completed on the property, shall be considered "unrestricted" for the purposes of determining the Mills Act restricted value, resulting in a mixed valuation.

List of Improvements, in addition to general maintenance, required during the first 10 years of the contract: None

727 D Avenue

6. Annual Income to be Capitalized. In order to accomplish the purpose set forth in City Council Resolution 8524 and as provided in Section 439.2(a) of the Revenue and Taxation Code, the income to be capitalized when valuing a restricted historical property is the Historic Property's fair rent less allowed expenditures, or allowed expenses. Both the City and Owner agree to stipulate a minimum annual income to be capitalized, in which the income to be capitalized may not be less than the stipulated amount. Both the City and the Owner agree that the minimum annual income to be capitalized for the Historic Property is \$46,560 if the Historic Property is the property owner's primary residence, and \$37,440 if the Historic Property is not the property owner's primary residence. Additionally, both the City and the Owner agree that, each year, the minimum annual income to be capitalized shall be calculated such that the restricted value of the Historic Property shall be equal to or greater than half of the Factored Base Year Value.

7. Exclusion from Agreement. Any new addition or structure completed on the property, shall be considered "unrestricted" for the purposes of determining the Mills Act restricted value, resulting in a mixed valuation.

List of Improvements, in addition to general maintenance, required during the first 10 years of the contract: None

727 D Avenue Unit B

6. Annual Income to be Capitalized. In order to accomplish the purpose set forth in City Council Resolution 8524 and as provided in Section 439.2(a) of the Revenue and Taxation Code, the income to be capitalized when valuing a restricted historical property is the Historic Property's fair rent less allowed expenditures, or allowed expenses. Both the City and Owner agree to stipulate a minimum annual income to be capitalized, in which the income to be capitalized may not be less than the stipulated amount. Both the City and the Owner agree that the minimum annual income to be capitalized for the Historic Property is \$49,080 if the Historic Property is the property owner's primary residence, and \$39,360 if the Historic Property is not the property owner's primary residence. Additionally, both the City and the Owner agree that, each year, the minimum annual income to be capitalized shall be calculated such that the restricted value of the Historic Property shall be equal to or greater than half of the Factored Base Year Value.

7. Exclusion from Agreement. Any new addition or structure completed on the property, shall be considered "unrestricted" for the purposes of determining the Mills Act restricted value, resulting in a mixed valuation.

List of Improvements, in addition to general maintenance, required during the first 10 years of the contract: None

631 A Avenue

6. Annual Income to be Capitalized. In order to accomplish the purpose set forth in City Council Resolution 8524 and as provided in Section 439.2(a) of the Revenue and Taxation Code, the income to be capitalized when valuing a restricted historical property is the Historic Property's fair rent less allowed expenditures, or allowed expenses. Both the City and Owner agree to stipulate a minimum annual income to be capitalized, in which the income to be capitalized may not be less than the stipulated amount. Both the City and the Owner agree that the minimum annual income to be capitalized for the Historic Property is \$36,600 if the Historic Property is the property owner's primary residence, and \$29,400 if the Historic Property is not the property owner's primary residence. Additionally, both the City and the Owner agree that, each year, the minimum annual income to be capitalized shall be calculated such that the restricted value of the Historic Property shall be equal to or greater than half of the Factored Base Year Value.

7. Exclusion from Agreement. Any new addition or structure completed on the property, shall be considered "unrestricted" for the purposes of determining the Mills Act restricted value, resulting in a mixed valuation.

List of Improvements, in addition to general maintenance, required during the first 10 years of the contract: None

1015 Alameda Boulevard

6. Annual Income to be Capitalized. In order to accomplish the purpose set forth in City Council Resolution 8524 and as provided in Section 439.2(a) of the Revenue and Taxation Code, the income to be capitalized when valuing a restricted historical property is the Historic Property's fair rent less allowed expenditures, or allowed expenses. Both the City and Owner agree to stipulate a minimum annual income to be capitalized, in which the income to be capitalized may not be less than the stipulated amount. Both the City and the Owner agree that the minimum annual income to be capitalized for the Historic Property is \$166,920 if the Historic Property is the property owner's primary residence, and \$134,040 if the Historic Property is not the property owner's primary residence. Additionally, both the City and the Owner agree that, each year, the minimum annual income to be capitalized shall be calculated such that the restricted value of the Historic Property shall be equal to or greater than half of the Factored Base Year Value.

7. Exclusion from Agreement. Any new addition or structure completed on the property, shall be considered "unrestricted" for the purposes of determining the Mills Act restricted value, resulting in a mixed valuation.

List of Improvements, in addition to general maintenance, required during the first 10 years of the contract: None

576 E Avenue

6. Annual Income to be Capitalized. In order to accomplish the purpose set forth in City Council Resolution 8524 and as provided in Section 439.2(a) of the Revenue and Taxation Code, the income to be capitalized when valuing a restricted historical property is the Historic Property's fair rent less allowed expenditures, or allowed expenses. Both the City and Owner agree to stipulate a minimum annual income to be capitalized, in which the income to be capitalized may not be less than the stipulated amount. Both the City and the Owner agree that the minimum annual income to be capitalized for the Historic Property is \$94,200 if the Historic Property is the property owner's primary residence, and \$75,600 if the Historic Property is not the property owner's primary residence. Additionally, both the City and the Owner agree that, each year, the minimum annual income to be capitalized shall be calculated such that the restricted value of the Historic Property shall be equal to or greater than half of the Factored Base Year Value.

7. Exclusion from Agreement. Any new addition or structure completed on the property, shall be considered "unrestricted" for the purposes of determining the Mills Act restricted value, resulting in a mixed valuation.

List of Improvements, in addition to general maintenance, required during the first 10 years of the contract:

- 1 Replace all non-historic windows with true wood, true divided light windows matching the operation and divided light pattern of the original windows where verifiable by historic photographs or plans.
2. Reduce height of front porch railing to historic height if allowed per the Historic Building Code.

824 Adella Avenue

6. Annual Income to be Capitalized. In order to accomplish the purpose set forth in City Council Resolution 8524 and as provided in Section 439.2(a) of the Revenue and Taxation Code, the income to be capitalized when valuing a restricted historical property is the Historic Property's fair rent less allowed expenditures, or allowed expenses. Both the City and Owner agree to stipulate a minimum annual income to be capitalized, in which the income to be capitalized may not be less than the stipulated amount. Both the City and the Owner agree that the minimum annual income to be capitalized for the Historic Property is \$79,800 if the Historic Property is the property owner's primary residence, and \$64,080 if the Historic Property is not the property owner's primary residence. Additionally, both the City and the Owner agree that, each year, the minimum annual income to be capitalized shall be calculated such that the restricted value of the Historic Property shall be equal to or greater than half of the Factored Base Year Value.

7. Exclusion from Agreement. Improvements in 2012 including addition of 784 square feet (Permit B1112-018), as well as any new addition or structure completed on the property, shall be considered "unrestricted" for the purposes of determining the Mills Act restricted value, resulting in a mixed valuation.

List of Improvements, in addition to general maintenance, required during the first 10 years of the contract: None

301 Alameda Boulevard

6. Annual Income to be Capitalized. In order to accomplish the purpose set forth in City Council Resolution 8524 and as provided in Section 439.2(a) of the Revenue and Taxation Code, the income to be capitalized when valuing a restricted historical property is the Historic Property's fair rent less allowed expenditures, or allowed expenses. Both the City and Owner agree to stipulate a minimum annual income to be capitalized, in which the income to be capitalized may not be less than the stipulated amount. Both the City and the Owner agree that the minimum annual income to be capitalized for the Historic Property is \$51,240 if the Historic Property is the property owner's primary residence, and \$41,160 if the Historic Property is not the property owner's primary residence. Additionally, both the City and the Owner agree that, each year, the minimum annual income to be capitalized shall be calculated such that the restricted value of the Historic Property shall be equal to or greater than half of the Factored Base Year Value.

7. Exclusion from Agreement. Any new addition or structure completed on the property, shall be considered "unrestricted" for the purposes of determining the Mills Act restricted value, resulting in a mixed valuation.

List of Improvements, in addition to general maintenance, required during the first 10 years of the contract: None

***THIS PAGE INTENTIONALLY LEFT BLANK***

**RESOLUTION NO. 8524****A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORONADO  
AUTHORIZING A POLICY CHANGE TO THE MILLS ACT PROGRAM  
LIMITING THE PROPERTY TAX SAVINGS IN ASSOCIATION WITH  
A HISTORIC RESOURCE PRESERVATION (MILLS ACT) AGREEMENT**

---

WHEREAS, the City of Coronado's General Plan contains a Historic Preservation Element, which promotes community awareness and preservation of the City's Historic Resources; and

WHEREAS, the Historic Preservation Element and the Coronado Municipal Code outline the various benefits that are offered to encourage property owners to designate their properties as Historic Resources; and

WHEREAS, sections 50280 et seq. of the Government Code and Sections 439.2 et seq. of the Revenue and Taxation Code provide authority for a City to enter into a Mills Act Agreement with a property owner(s) of a locally designated Historic Resource to provide a property tax reduction in exchange for the preservation, restoration, and maintenance of said locally designated Historic Resource; and

WHEREAS, of particular concern to the City is the loss of the historical residential resources within the City because of the community created by said resources, and a desire by the City Council to encourage the retention of said resources through various financial incentives and flexibility of zoning regulations; and

WHEREAS, the City Council finds that entitling property owners of residential properties identified on the City's Historic Resource Inventory eligible to apply for a Historic Resource Preservation (Mills Act) Agreement will encourage property owners to pursue the designation of their property as a Historic Resource; and

WHEREAS, on September 19, 2000, the City Council adopted Resolution No. 7336, authorizing the City to implement the Mills Act Program as one of the benefits available to property owners of Historic Resources; and

WHEREAS, the City Council finds that authorizing Historic Resource Preservation (Mills Act) Agreements results in a decrease in property tax revenue received by the City and Community Development Agency and, therefore, desires to limit the forgone revenue associated with entering into Historic Resource Preservation (Mills Act) Agreements; and

WHEREAS, the City Council has implemented a fiscal cap to the Mills Act Program, limiting the amount of forgone revenue for new Historic Resource Preservation (Mills Act) Agreements to \$15,000 per year, unless otherwise changed or waived by the City Council; and

WHEREAS, the Guidelines for Assessment of Restricted Historical Property (Guidelines) issued by the State Board of Equalization specifically allow the parties to a historical property agreement to stipulate a minimum annual income to be capitalized through a negotiated rental value; and

WHEREAS, after weighing the fiscal impacts on the City and Community Development Agency fiscal resources with the benefits and goals of the City's Historic Preservation Program, the City Council has determined that the amount of property tax savings realized by an owner of a Historic Resource with a Historic Resource Preservation (Mills Act) Agreement shall be limited to 50% through a negotiated rental value, which provides the opportunity for the City to reduce the forgone tax revenues to the City and still provides a meaningful tax reduction to the property owner.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CORONADO to implement a policy change to the Mills Act Program as part of the City's Historic Preservation Program in accordance with the following:

1. Eligible Properties

- A. An owner(s) of a Historic Resource located in a Residential Zone is eligible to apply for a Historic Resource Preservation (Mills Act) Agreement with the City of Coronado.
- B. A request for approval for a Historic Resource Preservation (Mills Act) Agreement may be initiated by the filing of an application by the owner(s) or his/her(their) authorized agent(s) of a Historic Resource located in a Residential Zone on forms prescribed by the Community Development Department.

2. Program Implementation

- A. The Historic Resource Preservation (Mills Act) Agreements shall be administered as set forth in Sections 50282 et seq. of the Government Code, Sections 439.2 et seq. of the Revenue and Taxation Code, and the State Board of Equalization Guidelines for Assessment of Restricted Historical Property.
- B. The Historic Resource Preservation (Mills Act) Agreement procedures are set forth in Chapter 84.20 of the Municipal Code.
- C. The City and Community Development Agency will incur a maximum property tax revenue decrease of \$15,000 every year in association with new Historic Resource Preservation (Mills Act) Agreements, unless otherwise changed or waived by the City Council.
- D. The maximum property tax savings realized by a property owner in association with a Historic Resource Preservation (Mills Act) Agreement shall be limited to 50% of the regular property taxes.

- E. Should extraordinary circumstances arise, such as an extremely unique, valuable, and important resource is in jeopardy of demolition; in those rare cases, the City Council may waive the fiscal cap due to the significance of the resource and the overwhelming community impact and loss that would occur if the resource were demolished.

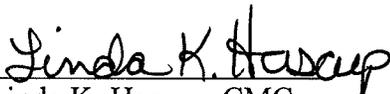
NOW, THEREFORE, BE IT FURTHER RESOLVED that the City Council of the City of Coronado does hereby authorize this policy change to the Mills Act Program as part of the City's Historic Preservation Program.

PASSED AND ADOPTED by the City Council of the City of Coronado, California, this 20th day of December 2011, by the following vote, to wit:

<b>AYE:</b>	<b>DOWNEY, OVROM, WOIWODE, TANAKA</b>
<b>NAY:</b>	<b>DENNY</b>
<b>ABSTAIN:</b>	<b>NONE</b>
<b>ABSENT:</b>	<b>NONE</b>

  
Casey Tanaka, Mayor  
City of Coronado

Attest:

  
Linda K. Hascup, CMC  
City Clerk

***THIS PAGE INTENTIONALLY LEFT BLANK***



**CITY OF CORONADO**  
**COMMUNITY DEVELOPMENT**

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

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

**LEGAL NOTICE**  
 (November 4, 2015)

**NOTICE OF PUBLIC HEARINGS**

NOTICE IS HEREBY GIVEN that a Public Hearing will be held by the City Council of the City of Coronado in the City Council Chambers, City Hall, 1825 Strand Way, Coronado, California, on Tuesday, November 17, 2015, at 4 p.m., or as soon thereafter as possible to consider the following item:

**HP 2015-01 City of Coronado:** Consideration of application for a Historic Preservation (Mills Act) Agreements for the properties addressed as:

721 D Avenue (HRPA 2012-02 Lyon Family Trust)  
 723 D Avenue (HRPA 2012-03 Ross Family Trust)  
 725 D Avenue (HRPA 2012-04 (Rebecca E. Sell)  
 725 D Avenue Unit B (HRPA 2012-05 Brendan Doud)  
 727 D Avenue (HRPA 2012-06 Alexander Family Trust)  
 727 D Avenue Unit B (HRPA 2012-07 Campbell Living Trust)  
 576 E Avenue (HRPA 2012-08 Leonard and Lindsey Perry)  
 824 Adella Avenue (HRPA 2012-12 Fallmer Family Trust)  
 1015 Alameda Boulevard (HRPA 2012-14 William Grueser Trust)  
 631 A Avenue (HRPA 2013-01 Kenneth and Susan Garrison)  
 301 Alameda Boulevard (HRPA 2013-03 Burgos Revocable Trust)

At said hearing, any interested person may present testimony orally or in writing. Under California Government Code 65009, if you challenge the nature of the proposed action(s) in court, you may be limited to raising only those issues you or someone else raised at the public hearing described in this notice, or written correspondence delivered to the City at, or prior to, the public hearing.

**Please refer to the official posted agenda on the City's website ([www.coronado.ca.us](http://www.coronado.ca.us)) on the Friday afternoon prior to the meeting for the staff report for this item and/or changes to the agenda.** For further information, contact Tricia Olsen, Associate Planner at the City of Coronado Community Development Department, 1825 Strand Way, Coronado, California, or call (619) 522-7329.

CORONADO CITY COUNCIL  
 BY: Mary Clifford, City Clerk

*THIS PAGE INTENTIONALLY LEFT BLANK*

**COUNCIL REPORTS ON INTER-AGENCY COMMITTEE AND BOARD ASSIGNMENTS**

***THIS PAGE INTENTIONALLY LEFT BLANK***

## Councilmember Carrie Downey's activities report

<u>Date</u>	<u>Activity</u>
8/7/15	Attended Coronado Film Festival Reception
8/31/15	Met with Brian Trottier, RSIP Commissioner
9/04/15	Represented Coronado & South Bay at SANDAG Planning Committee Meeting
9/05/15	Attended Optimist Club celebration of Sports Fiesta
9/12/15	Attended Main Street Garden Party
9/17/15	Attended Coronado Historical Association Opening of Stockdale Exhibit: Character, Community, Leadership
9/22/15	Met with Coronado Transportation Commissioners Patrick Garahan and John Moutes
9/25/15	Represented Coronado at SANDAG Board Meeting
9/30-10/2/2015	Represented Coronado as Voting Member for League of California Cities Annual Conference
10/06/15	Represented Coronado at South County Economic Development Commission ("SCEDC") Monthly Meeting
10/07/15	Met with Captain Steve Barnett, Naval Base Coronado Commanding Officer
10/15/15	Attended SCEDC Elected Official Reception
10/24/15	Met with Bruce Johnson re: Hagan's closing
10/24/15	Volunteered at Coronado School's Foundation Masquerade Ball
10/28/15	Attended Leslie Suelter's retirement luncheon
11/03/15	Represented Coronado at SCEDC Meeting

***THIS PAGE INTENTIONALLY LEFT BLANK***

**CONSIDERATION OF REAPPOINTMENT OF TWO INCUMBENTS, DAVE GILLINGHAM AND SUSAN KEITH, TO SERVE A SECOND, THREE-YEAR TERM ON THE HISTORIC RESOURCE COMMISSION**

**RECOMMENDATION:** Reappoint Commissioners Dave Gillingham and Susan Keith to the Historic Resource Commission for a second, three-year term to expire December 31, 2018.

**FISCAL IMPACT:** None.

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

**PUBLIC NOTICE:** None required for reappointment.

**BACKGROUND:** City of Coronado Administrative Procedure #204 and Council policy limits the time an individual may serve on a board or commission to a maximum of two terms or eight years, whichever is less. City Council Policies #6 and #23 set forth the process for re-appointing eligible incumbents, and the competitive appointment process to fill vacancies on City boards, commissions, and committees.

Mr. Gillingham and Ms. Keith were appointed on December 14, 2012, to their first three-year term. They are eligible to be appointed to a second, three-year term, which will expire on December 31, 2018. Both Mr. Gillingham and Ms. Keith are willing to serve if reappointed.

**ALTERNATIVE:** Decline to make the reappointment and direct the City Clerk to advertise for additional applicants.

Submitted by City Clerk/Clifford

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

***THIS PAGE INTENTIONALLY LEFT BLANK***

**APPROVAL OF A LIST OF POTENTIAL MEMBER GROUPS TO BE REPRESENTED ON THE NAVAL AIR STATION (NAS) NORTH ISLAND AIRPORT LAND USE COMPATIBILITY PLAN WORKING GROUP**

**RECOMMENDATION:** By motion, approve a list of potential member groups to be represented on the NAS North Island Airport Land Use Compatibility Plan Working Group.

**FISCAL IMPACT:** Unknown at this time. An estimate of the fiscal impact of a new work program would be based on the scope of work to be undertaken, and the amount of staff time and/or consultant services needed to accomplish that scope of work.

**CEQA:** This item is not considered a project and is exempt from the CEQA requirements pursuant to State CEQA Guidelines Section 15378 (5) pertaining to organizational or administrative activities of governments that will not result in direct or indirect physical changes in the environment.

**CITY COUNCIL AUTHORITY:** The decision to identify potential groups to be represented on the NAS North Island ALUCP Working Group is a policy matter and an advisory action reflective of the Council's legislative role.

**PUBLIC NOTICE:** None required.

**BACKGROUND:** In 2011, the Department of the Navy prepared an Air Installation Compatible Use Zones (AICUZ) update for NAS North Island, which included changes to the Clear Zone and Accident Potential Zones within the City of Coronado's jurisdiction (Attachment A). Earlier this year, San Diego County Regional Airport Authority staff began work on a Draft Airport Land Use Compatibility Plan (ALUCP) based on the Navy's 2011 AICUZ. As part of the ALUCP, the Airport Authority will establish a working group to provide input on what the potential issues of such a plan would be in order to address the potential stakeholder impacts.

The Airport Authority has asked the City to develop a list of potential members the City would like to participate in the working group. They have suggested that the working group consist of approximately 20 members that are representative of the various stakeholders that could be impacted.

**ANALYSIS:** Staff has prepared an initial list of potential working group members that would provide a wide representation of affected stakeholders, which is included as Attachment B. This list encompasses residential and commercial property owners, business owners, and various associations that could be impacted as a result of the ALUCP. As such, these member groups would benefit from participation in the ALUCP working group. It is noted that the Council is not asked to appoint or suggest individuals, only the categories of interest that should be represented.

One impacted property owner, the Hotel del Coronado, has already requested that they be included in the working group to address their concerns as stated in a letter to the Airport Authority (Attachment C). At this point, none of the proposed member groups have been contacted by City staff to determine their willingness to be included as a part of the working group. Staff wanted to ensure that the Council had an opportunity to review and make recommendations on the composition of this working group before responding to the Airport Authority or reaching out to

any of the potential member groups. However, given the potential impacts of the ALUCP, staff believes that all potential group members will participate in some fashion.

**ALTERNATIVE:** The City Council could decide to modify the list of potential member groups to participate in the NAS North Island ALUCP Working Group.

Submitted by: Community Development/Brown

Attachments:

A – AICUZ Zone Map

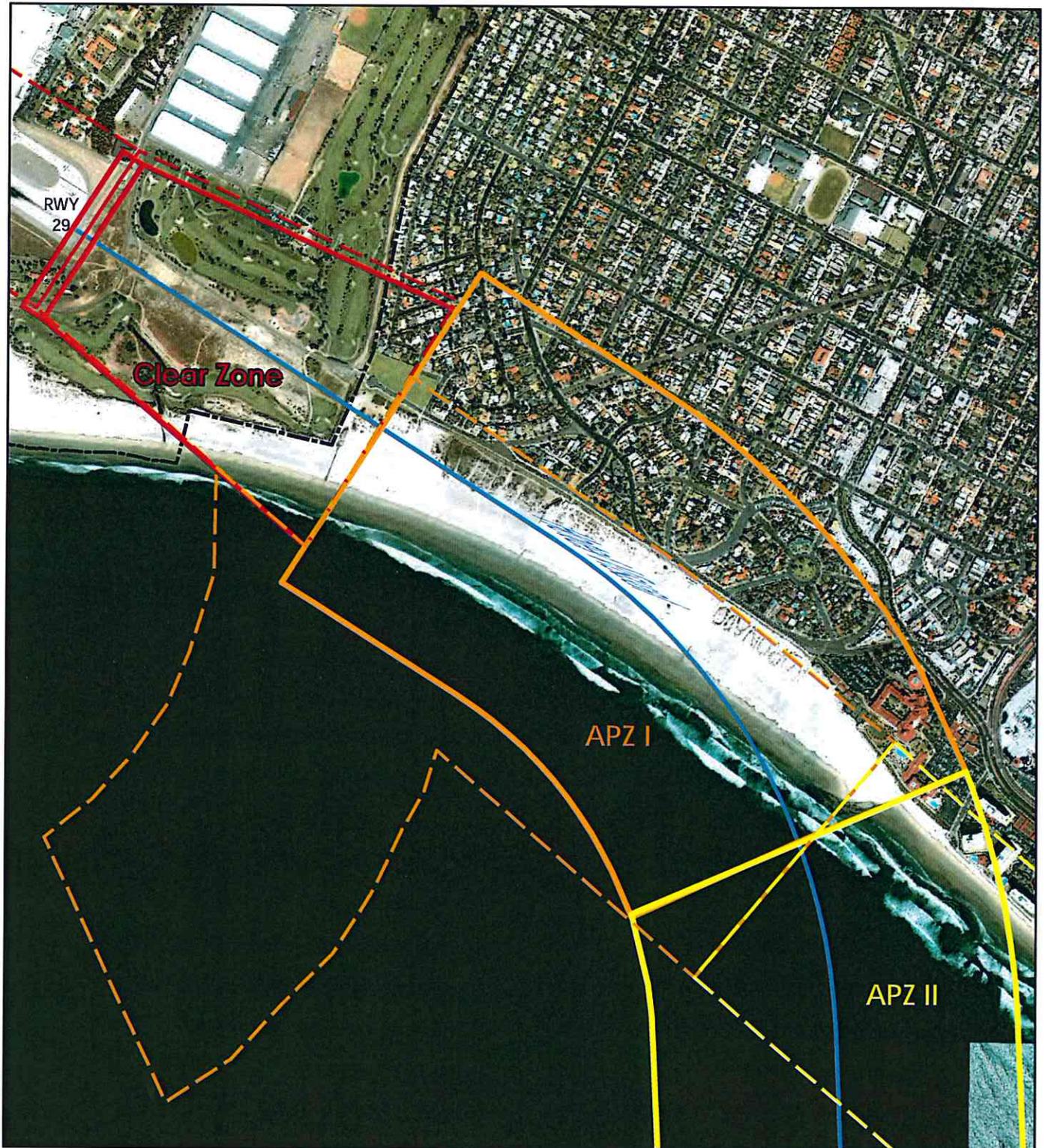
B – List of Recommended Working Group Members

C – Hotel Del Coronado letter to Airport Authority

*I:\Staff\Jesse\NASNI ALUCP\Council report 11-17-15*

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

SAFETY



- |            |              |                                   |
|------------|--------------|-----------------------------------|
| 1984 APZs  | Current APZs | Current Hotel Visual Flight Track |
| Clear Zone | Clear Zone   |                                   |
| APZ I      | APZ I        |                                   |
| APZ II     | APZ II       |                                   |

Figure 5-7  
NASNI RWY29  
APZ Comparison

Aerial depiction is for planning purposes, specific real estate decisions should be confirmed by normal surveying.

Source: 1984 NASNI AICUZ and Onyx Group (APZs), Wyle Labs, 2010 (Flight Track), and NAVFAC SW, 2006 (Aerial).

The Clear Zone dimensions and location did not change from 1984. A more accurate GIS representation is provided in this update.



***THIS PAGE INTENTIONALLY LEFT BLANK***

NAS North Island Airport Land Use Compatibility Plan Potential Working  
Group Member List

1. Clear Zone property owner
2. APZ 1 residential property owner
3. APZ 1 commercial property owner
4. APZ 2 property owner
5. Hotel Del Coronado
6. Coronado Community Development Department
7. Coronado City Manager's Office
8. Coronado City Council member
9. Coronado Real Estate Association
10. Coronado Main Street
11. Coronado Chamber of Commerce
12. Coronado Tourism Improvement District (CTID)
13. Coronado Port Commissioner
14. Coronado School District Board
15. Coronado Historical Association
16. American Institute of Architects San Diego
17. San Diego County Regional Airport Authority Board Member

***THIS PAGE INTENTIONALLY LEFT BLANK***

## HOTEL DEL CORONADO

November 2, 2015

TEL 619 435 6011  
WWW.HOTELDEL.COM

Thella F. Bowens, President/CEO  
San Diego Regional Airport Authority  
P.O. Box 82776  
San Diego, CA 92138-2776

Re: Naval Air Station North Island Airport Land Use Compatibility Plan

Dear Ms. Bowens:

We recently were surprised to learn from third hand sources that the San Diego Regional Airport Authority staff has begun work on an Airport Land Use Compatibility Plan for Naval Air Station North Island ("ALUCP").

We are extremely disappointed that we only indirectly heard of this undertaking. You had assured me in your September 19, 2014 letter that we would be involved in this process. In fact, your letter stated: "Rest assured that we will work very closely with you and the City of Coronado throughout the process and do everything possible to address your concerns." However, we understand your staff has been working on this ALUCP since last summer and yet we have received no notification of this undertaking from you or your staff. Contrary to your letter, your staff certainly has not been working closely with us.

As result, we request a meeting with you and your staff as soon as possible to discuss the following issues:

**The 2011 North Island AICUZ is Fundamentally Flawed**

During its analysis and deliberations, the Airport Authority will consider, in large part, the 2011 Air Installation Compatible Use Zones Update prepared for NAS North Island ("2011 AICUZ") – a document that (1) fails to comply with the Navy's own instructions for preparing any air installation compatible use zones study, and (2) ignores all the NAS North Island operational facts and history relevant to the 2011 AICUZ.

As indicated in my September 10, 2014 letter to you, for example, the 2011 AICUZ and its new accident potential zones ("APZs") are not supported by the Navy's own factual and historic operations and accident record. The Navy's AICUZ directive, OPNAV Instruction 11010.36C dated October 9, 2008, requires that probable impact area information should be based on historical accident data. However, the 2011 AICUZ made changes in previously approved NAS North Island APZs without any explanation or justification, despite the fact there has never been an air accident related to the Navy within any APZ or the City of Coronado. In fact, NAS North

Island has a remarkable safety record: no accidents have occurred off the station in the past 45 years.

The Navy prepared two previous Naval Air Installations Compatible Use Zone studies in 1979 and 1984. In both the 1979 and 1984 AICUZ documents, the accident potential zones did not include the site of the Hotel del Coronado. In fact, the 1984 AICUZ included recommendations for on-station physical modifications that would have reduced the APZ areas within the City of Coronado. Unfortunately, the Navy never implemented its own recommendations.

The 2011 AICUZ dismisses the recommendations of the 1984 AICUZ by incorrectly describing what that recommendation required the Navy to do. If the 1984 AICUZ recommendations had been implemented, the APZs in Coronado would be dramatically reduced.

In our future discussions, we intend to share more details and information about the significant flaws of the 2011 AICUZ and the Navy's failure to follow its own instructions for preparing the document.

### **Public Outreach/Airport Authority Jurisdiction**

The 2011 AICUZ, with its expansive new APZs, could, if fully implemented, have devastating economic consequences on numerous individual property owners as well as the City of Coronado as a whole. As a result, there will likely be significant public outcry over this ALUCP effort, especially if based exclusively on the fundamentally flawed 2011 AICUZ.



To assist with public understanding of this planning effort, any public outreach program should include detailed explanation of the Airport Authority's actual legal jurisdiction. We have noticed that Airport Authority documents always mention that ALUCPs for military installations must be consistent with the noise and safety factors in any AICUZ. However, just as important, if not more important to the Hotel Del Coronado and the City of Coronado, is the fact that state law is clear that the Airport Authority's jurisdiction, when acting as the Airport Land Use Commission, does not extend to existing development or any vested rights to develop. Because the City of Coronado is fully developed, the Airport Authority's lack of jurisdiction over existing development is a key fact that all stakeholders in the drafting of the ALUCP must understand.

In addition, the Caltrans Airport Land Use Planning Handbook makes clear that any ALUCP may allow reconstruction of existing development at the same or slightly greater intensities, even if the existing development use is incompatible with a new ALUCP. This right of reconstruction is particularly relevant when existing development rights are vested pursuant to a development agreement or previously approved vested development permit or permits. The public must be made aware of the Caltrans Handbook discussion about the right of reconstruction of existing and vested development.

The Airport Authority's lack of jurisdiction over existing development and the right to reconstruct existing incompatible uses should be made clear in any public outreach documents and presentations.

### Working Group

We understand that previous Airport Authority ALUCP efforts have included formation of a citizen working group to provide input and guidance throughout the planning process. We formally request that the NAS North Island ALUCP working group include our selected representative of the Hotel del Coronado.

### CEQA Environmental Review

As noted above, full unqualified implementation of the 2011 AICUZ, even if phased over time, would have devastating economic consequences on the City of Coronado. For instance, the Hotel del Coronado is responsible for approximately 25 percent of the City's budget. Any regulatory requirement that could result in the future loss of the Hotel del Coronado would result in severe economic effects, that could, in turn, create significant environmental impacts. For this reason alone, it is clear that an environmental impact report must be prepared to analyze all potential significant impacts of the ALUCP.

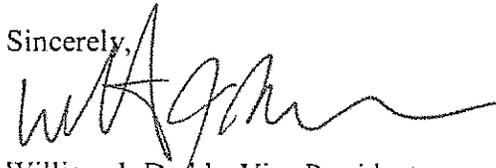
This letter serves as formal written request to receive any and all written notices related to environmental review of the ALUCP, including without limitation, any notice of preparation, notice of availability, notice of determination or notice of exemption.

### Time Schedule

 We request a detailed time schedule for ALUCP preparation, public outreach, environmental review, public workshops and public hearings for the ALUCP as soon as possible. We request copies of any public notices related to any of the items mentioned in this letter, including without limitation, environmental review, working group meetings, public workshops and public hearings.

I look forward to meeting you and your staff to discuss these issues as soon as possible.

Sincerely,

  
William J. Dodds, Vice President

cc: Robert Gleason, chair, and Members of the Airport Authority Board  
Mayor Casey Tanaka and Members of the Coronado City Council  
City Manager Blair King, Coronado  
Rachel Hurst, Director of Community Development, Coronado

***THIS PAGE INTENTIONALLY LEFT BLANK***

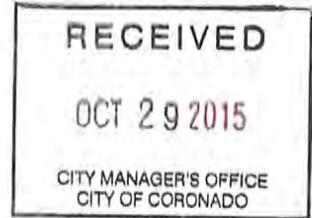
**CONSIDERATION OF REQUEST FROM COUNCILMEMBER SANDKE THAT CITY STAFF BE DIRECTED TO AGENDIZE A DISCUSSION THAT THE CITY COUNCIL DIRECT THE INVESTIGATION OF ADDING A SPEED CAMERA PROGRAM FOR CORONADO IN THE THIRD AND FOURTH STREET CORRIDOR**

Please see attached request from Councilmember Sandke.

CM	ACM	AS	CA	CC	CD	CE	F	L	P	PSE	R/G
<b>BK</b>	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA

***THIS PAGE INTENTIONALLY LEFT BLANK***

October 22, 2015



Mayor Tanaka, City Council & City Manager Blair King:

Per council policy I would like to have an agenda item brought forward that would direct the investigation of adding a Speed Camera Program for Coronado in the Third and Fourth Street Corridor. Currently 139 other communities in Illinois, Maryland, Oregon and Washington have programs in place. Current California state law does not permit these effective speed control devices. The target streets for this program would be CA 282 and the sections of SR 75 from the Bridge to Orange. These would be city owned cameras and could most likely be implemented on a trial basis, perhaps as part of a state test program, if they are not approved outright.

The city manager has suggested a likely path forward would be directing our state lobbyist Johnathan Clay to find a legislator to carry forward a bill related to this request. The legislation would highlight the unique nature of our traffic Coronado patterns imposed upon our town by the state in the late 60s and reinforce the incompatibility of state highway speeds along what is clearly a residential corridor heavily impacted by traffic. The compelling case to allow these cameras in our residential neighborhood is for Coronado to be able to utilize a proven speed control tool to reclaim neighborhood compatible speeds in this heavily impacted residential corridor.

Bill Sandke

Council Member, City of Coronado

A handwritten signature in blue ink, appearing to read "Bill Sandke".