



## **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, March 15, 2016**

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

**CLOSED SESSION SPECIAL MEETING – 3:30 P.M.  
REGULAR MEETING – 4 P.M.**

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

### **ANNOUNCEMENT OF CLOSED SESSION**

**1. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION**

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

**NAME OF CASE:** Zachary Slattery v. City of Coronado, et al.

San Diego Superior Court Case No. 37-2015-00012966-CU-PA-CTL

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

### **ADJOURN TO CLOSED SESSION**

### **RECONVENE AND ANNOUNCE ACTION**

**Joint City Council/SA Meeting**

**March 15, 2016**

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

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

1. CALL TO ORDER / ROLL CALL.
2. INVOCATION AND PLEDGE OF ALLEGIANCE.
- \*3. MINUTES OF CITY COUNCIL/SUCCESSOR AGENCY: Approval of the minutes of the Regular meeting of March 1, 2016.
4. CEREMONIAL PRESENTATIONS
5. CONSENT CALENDAR: All items listed under this section are considered to be routine and will be acted upon with one motion. There will be no separate discussion of these items unless a member of the City Council or the public so requests, in which event, the item will be considered separately in its normal sequence.
  - a. Approval of Reading by Title and Waiver of Reading in Full of Ordinances on this Agenda. (Pg 1)  
**Recommendation: Approve the reading by title and waive the reading in full of all Ordinances on the agenda.**
  - \*b. Review and Approve that the Warrants, as Certified by the City/Agency Treasurer, are all Correct, Just, and Conform to the Approved Budget for FY 2015-2016. (Pg 3)  
**Recommendation: Approve the Warrants as certified by the City/Agency Treasurer.**
  - c. Authorization for the City Manager to Execute a Repair Agreement for a Not-to-Exceed Amount of \$100,000 with Haaker Equipment Company for Repairs to the 2002 Wastewater/Storm Water Vactor 6-1R. (Pg 45)  
**Recommendation: Authorize the City Manager to execute the repair agreement that will restore Vactor 6-1R to full operational status.**
  - d. Authorization for the City Manager to Execute a Multi-Year Purchase Agreement for Third Party Workers' Compensation Administration with Keenan & Associates, for an Amount Not to Exceed \$113,000 in the First Year. (Pg 49)  
**Recommendation: Authorize the City Manager to execute a multi-year purchase agreement with Keenan & Associates, who will provide third party workers' compensation claims administration including bill review, utilization review and medical management of the City's active cases.**
  - e. Authorize the City Manager to Enter into a Five-Year Agreement, for \$95,500 Annually, with the City of San Diego to Provide Fire Dispatch Services. (Pg 51)  
**Recommendation: Authorize the City Manager to enter into a contract with the City of San Diego to provide fire dispatch services.**

- f. Authorization to Transmit the 2016 Annual Housing Progress Report to the State Office of Housing and Community Development (HCD). (Pg 55)  
**Recommendation: Authorize transmission of the 2016 Annual Housing Progress Report to HCD.**
- g. Second Reading and Adoption of “An Ordinance of the City Council of the City of Coronado, California, Amending Section 3.60.020 of Chapter 3.60 of Title 3 of the Coronado Municipal Code Regarding Unclaimed Property.” (Pg 63)  
**Recommendation: Adopt “An Ordinance of the City Council of the City of Coronado, California, Amending Section 3.60.020 of Chapter 3.60 of Title 3 of the Coronado Municipal Code Regarding Unclaimed Property.”**
- h. Second Reading and Adoption of “An Ordinance of the City Council of the City of Coronado, California Adding Section 56.08.080 to Chapter 56.08 of Title 56 of the Coronado Municipal Code to Authorize the Removal of Bicycles Remaining on Public Property for Over 72 Hours.” (Pg 67)  
**Recommendation: Adopt “An Ordinance of the City Council of the City of Coronado, California, Adding Section 56.08.080 to Chapter 56.08 of Title 56 of the Coronado Municipal Code Regarding Removal of Bicycles Remaining on Public Property for Over 72 Hours.”**
- i. Concurrence with Councilmembers Downey and Sandke Exchanging Appointments as City Council Representatives to South County Economic Development Council and Coronado MainStreet, Ltd, Respectively. (Pg 71)  
**Recommendation: Approve the exchange of appointments.**

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

7. CITY MANAGER/EXECUTIVE DIRECTOR:

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

8. PUBLIC HEARINGS:

- a. Public Hearing: Adoption of a Resolution Approving a One-Lot Tentative Parcel Map to Allow for Condominium Ownership of Three Residential Units for the Property Addressed as 770 F Avenue in the R-3 (Multiple Family Residential) Zone (PC 2015-21). (Pg 73)  
**Planning Commission Recommendation: Adopt “A Resolution of the City Council of the City of Coronado Approving a One-Lot Tentative Parcel Map to Allow for Condominium Ownership of Three Residential Units for the property addressed as 770 F Avenue, Coronado, California.”**

- b. Public Hearing: Adoption of a Resolution Approving a Two-Lot Tentative Parcel Map for the Property Addressed as 427 A Avenue in the R-1B (Single Family Residential) Zone (PC 2015-22). (Pg 85)  
**Planning Commission Recommendation: Adopt “A Resolution of the City Council of the City of Coronado Approving a Two-Lot Tentative Parcel Map for the property addressed as 427 A Avenue, Coronado, California.”**
  - c. Public Hearing: Adoption of a Resolution Implementing the Annual Indexed Adjustments to Police, EMS/Ambulance and Development-Related User Fees, and to the Wastewater Capacity Fees for Fiscal Year 2016-17. (Pg 95)  
**Recommendation: Adopt “A Resolution of the City Council of the City of Coronado Adopting the Fiscal Year 2016-17 Schedules of Police, EMS/Ambulance Fees, Development User Fees, and Wastewater Capacity Fees to be Charged by Various City Departments and Repealing Previously Adopted and/or Conflicting Fees for Such Services.”**
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 155)
  - b. Review of Commercial Loading Zones in the Alley Adjacent to the El Cordova Hotel and Oxford Park Complex (Block 4). (Pg 159)  
**Recommendation: Receive the staff report and make no changes to the current loading zone configuration.**
  - c. Gateway Vision Plan Design Concepts and Direction. (Pg 177)  
**Recommendation: Accept the City Council subcommittee’s recommendation of the “Preserve and Improve” design option for further development, with the additional objectives of an improved pedestrian crossing and a wall or buffer for the east/west lanes in order to articulate a project for review pursuant to the California Environmental Quality Act (CEQA).**
  - d. Review of Proposed Ballot Options for Left-Turn Prohibitions from Westbound SR 75 (Third Street) onto A, B, and C Avenues. (Pg 183)  
**Recommendation: Review the report and provide direction to staff.**
  - e. Review of AB 2075 (Atkins) to Relinquish State Highway Route 75 to the Cities of Coronado, Imperial Beach, and San Diego. (Pg 197)  
**Recommendation: Review the report and provide direction to staff whether to support, oppose, amend, or remain neutral on the bill and provide other direction as desired.**

12. CITY ATTORNEY: No report.
13. COMMUNICATIONS - WRITTEN: None.
14. ADJOURNMENT

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

[www.coronado.ca.us](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**

**March 15, 2016**

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

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**MINUTES OF A  
REGULAR MEETING OF THE  
CITY COUNCIL  
OF THE  
CITY OF CORONADO/  
THE CITY OF CORONADO ACTING AS THE SUCCESSOR  
AGENCY TO THE COMMUNITY DEVELOPMENT AGENCY  
OF THE CITY OF CORONADO  
Coronado City Hall  
1825 Strand Way  
Coronado, CA 92118  
Tuesday, March 1, 2016**

**Mayor Tanaka called the Closed Session to order at 3:16 p.m.**

**ANNOUNCEMENT OF CLOSED SESSION**

- 1. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION**  
AUTHORITY: Government Code Section 54956.9(a), (d)(1)  
NAME OF CASE: Arthur Young v. City of Coronado  
San Diego Superior Court, Case No. 37-2014-00037469-CU-EI-CTL
- 2. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION**  
AUTHORITY: Government Code Section 54956.9(d)(1)  
NAME OF CASE: City of Coronado v. LAFCO et al.  
Case No. 37-2016-00000183-CU-WM-CTL
- 3. CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION**  
Pursuant to Government Code Section 54956.9(d)(2)  
One (1) potential case  
Facts and circumstances need not be disclosed pursuant to Government Code Section 54956.9(e)(1)
- 4. CONFERENCE WITH LEGAL COUNSEL – INITIATION OF LITIGATION**  
AUTHORITY: Government Code Section 54956.9(d)(4)  
One (1) potential case
- 5. COMMUNICATIONS - ORAL: None.**

**ADJOURN TO CLOSED SESSION 3:18 p.m.**

**The Closed Session reconvened at 3:50 p.m. Mayor Tanaka reported that the Council gave direction to staff.**

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

**1. ROLL CALL:**

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

**Absent:** None

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

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

**3. MINUTES:** Approval of the minutes of the Regular Meeting of the City Council/the City Council Acting as the Successor Agency of February 16, 2016.

**MSUC (Downey/Sandke) moved to approve the minutes of the Regular Meeting of the City Council/the City Council Acting as the Successor Agency of February 16, 2016. 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: Coronado Woman's Club Day.** Mayor Tanaka presented the proclamation to President Jerry Coziahr, Councilmember Downey and members of the club.

Mayor Tanaka presented a City coin to MainStreet Executive Director Rita Sarich.

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

Councilmember Downey suggested the addition of Items 11b, 11c, 11d, 11e, 11g and 11h.

**MSUC (Bailey/Tanaka) moved that the City Council approve the Consent Calendar Items 5a through 5j with the addition of Items 11b - Introduction of "An Ordinance of the City Council of the City of**

**Coronado, California, Amending Section 3.60.020 of Chapter 3.60 of Title 3 of the Coronado Municipal Code Regarding Unclaimed Property.”; 11c - Introduction of “An Ordinance of the City Council of the City of Coronado, California Adding Section 56.08.080 to Chapter 56.08 of Title 56 of the Coronado Municipal Code to Authorize the Removal of Bicycles Remaining on Public Property for Over 72 Hours.”; 11d - Consideration of Appointment of Incumbent, Todd Little, to a Second Three-Year Term on the Parks and Recreation Commission; 11e - Consideration of Appointment to Fill One Vacancy on the Transportation Commission; 11g - City Management’s Approach, Principles, Applied Techniques and Timeline for Preparation and Implementation of the FY 2016-17 Financial Plan; and 11h - Review and Acceptance of the 2014 Annual Traffic Report.**

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

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

**5b. Review and Approve that the Warrants, as Certified by the City/Agency Treasurer, are all Correct and Just, and Conform to the Approved Budget for FY 2015-2016. The City Council approved payment of City warrant Nos. 10111363 thru 10111627 and City of Coronado Acting as the Successor Agency to the Community Development Agency of the City of Coronado warrant No. 90005594. The City Council approved the warrants as certified by the City/Agency Treasurer.**

**5c. Approval of Request from San Diego Worldwide Initiative to Safeguard Humanity (WISH) for the City to Serve as Host of the 2016 Peace and Humanity Day on Friday, August 12. The City Council approved the request.**

**5d. Filing of the Treasurer’s Reports on Investments for the City and the Successor Agency to the Community Development Agency for the City of Coronado for the Quarter Ending December 31, 2015. The City Council examined the quarterly Reports on Investments and ordered them filed.**

**5e. Award of a Professional Engineering Services Contract to Atkins for a Not-to-Exceed Amount of \$52,500 for Phase 1 of the Design of the Wastewater Main Replacement Program. The City Council authorized the City Manager to execute an agreement with Atkins for a not-to-exceed amount of \$52,500 for Phase 1 of the design of the Wastewater Main Replacement Program.**

**5f. Award of a Professional Engineering Services Contract to Atkins for a Not-to-Exceed Amount of \$55,000 for Phase 1 of the Design of the Glorietta Sewer Main Inspection Project. The City Council authorized the City Manager to execute an agreement with Atkins**

**for a not-to-exceed amount of \$55,000 to research and complete the first phase of design of the Glorietta Sewer Main Inspection project.**

**5g. Award of a Professional Engineering Design Services Contract with Psomas for a Not-to-Exceed Amount of \$49,740 for the FY 2015/16 Storm Drain Inlet Improvements Project.** The City Council authorized the City Manager to execute an agreement with Psomas for a not-to-exceed amount of \$49,740 for the design of the Fiscal Year 2015/16 Storm Drain Inlet Improvement project.

**5h. Approval of a Resolution of the City Council of the City of Coronado Authorizing the Receipt and Appropriation of \$24,197 in Funds Provided by the Fiscal Year 2014-2015 State Homeland Security Program (SHSP) through the County of San Diego.** The City Council approved A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORONADO AUTHORIZING THE RECEIPT AND APPROPRIATION OF \$24,197 IN FUNDS PROVIDED BY THE FY 2015 STATE HOMELAND SECURITY PROGRAM (SHSP) THROUGH THE COUNTY OF SAN DIEGO. The Resolution was read by title, the reading in its entirety unanimously waived and adopted by City Council as RESOLUTION NO. 8788.

**5i. Receive the Bicycle Advisory Committee Annual Report for 2015.** The City Council accepted the Bicycle Advisory Committee Annual Report for 2015.

**5j. Accept the Cultural Arts Commission's Annual Report for 2015 and Work Plan for 2016.** The City Council accepted the Cultural Arts Commission's Annual Report for 2015 and Work Plan for 2016.

**6. ORAL COMMUNICATIONS:**

- a. **Tina Pivonka** spoke about the revisit of the commercial parking item that will be considered at the next meeting. She thinks there is still a problem. It has improved from where it was before but there still are trucks that block them and there are drivers who are not very pleasant when it happens. She lives in Unit 1. The residents in Unit 2 report that they are blocked at least two times per week trying to get their kids to school and back. They were encouraged to call the police when these things happen. They refrained for a while to give everyone time to adjust to the new system. They just wanted to let the Council know that there still are problems. She encouraged the Council to go by and take a look. They still want the commercial parking removed from that alley.
- b. **Carolyn Rogerson** thanked Councilmember Bailey for putting together the 2016 Coronado community survey. The survey was made readily available so that everyone had the opportunity to participate in the survey. It was wonderful that three generations of Coronado residents participated in this and gave very logical, thoughtful comments. She believes it would be very helpful if this survey was downloaded and carried by every Coronado Councilmember, commission member, committee member, and anyone else who advises the City. This survey tells, to a great degree, what the people think.
- c. **Betty Galbo** thanked Carrie Downey and Bill Sandke for coming out so quickly to tour their area. She wonders why El Cordova allowed Miguel's to expand. El

Cordova allowed Miguel's to expand when they knew there was a residential code on the other side. The residents need to sleep and have noise 24/7. Miguel's satisfied the Municipal Code by having six parking spots below the timeshare and valet parking. She heard at the MainStreet meeting that valet parking really doesn't work. This expansion has created many problems for them. She asked that the Council rescind its previous decision and consider the proposals from the residents.

- d. **Michael Schmid** spoke to the Council about leadership. He is looking for leadership from this Council on the Third and Fourth Street traffic issue. We had a calm period for a while when A Avenue was blocked off. For some reason it is not blocked off anymore with the temporary cones. He heard that was because of a complaint. He does not understand why the existing laws aren't being followed just because someone complained. The situation grows ever more intolerable. He does not want another family to suffer a tragedy as his family did. He implores the Council to do everything it can to solve it.
- e. **Councilmember Downey** reported to the public that she attended a Caltrans safety workshop last week to discuss their draft strategic safety plan. They found six strategic areas which are in line with Coronado's observations. She participated in the break-out sessions at the workshop and attended the bicycle workshop and part of the intersections workshop. The Caltrans facilitators were surprised to learn that oftentimes when Coronado or another city asks to do something they are just told no without any justification. The presentation was trying to convince cities that they should approve mechanisms like bulb-outs and other safety mechanisms on our state highways. They are even willing to fund studies to examine specific problems.

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

7a. **Update on Council Directed Actions and Citizen Inquiries.** None

8. **PUBLIC HEARINGS:** None

9. **ADMINISTRATIVE HEARINGS:** None

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

11. **CITY COUNCIL BUSINESS:**

11a. **Council Reports on Inter-Agency Committee and Board Assignments.** Mayor Tanaka asked Councilmembers to submit their reports in writing.

11b. **Introduction of "An Ordinance of the City Council of the City of Coronado, California, Amending Section 3.60.020 of Chapter 3.60 of Title 3 of the Coronado Municipal Code Regarding Unclaimed Property."** Under Consent, the City Council introduced AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF CORONADO, CALIFORNIA, ADDING SECTION 3.60.020 TO CHAPTER 3.60 OF TITLE 3 OF THE CORONADO MUNICIPAL CODE REGARDING UNCLAIMED PROPERTY. The Ordinance was read by title, the reading in its entirety unanimously waived and placed by the City Council on FIRST READING.

**11c. Introduction of “An Ordinance of the City Council of the City of Coronado, California Adding Section 56.08.080 to Chapter 56.08 of Title 56 of the Coronado Municipal Code to Authorize the Removal of Bicycles Remaining on Public Property for Over 72 Hours.”** Under Consent, the City Council introduced AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF CORONADO, CALIFORNIA, ADDING SECTION 56.08.080 TO CHAPTER 56.08 OF TITLE 56 OF THE CORONADO MUNICIPAL CODE REGARDING REMOVAL OF BICYCLES REMAINING ON PUBLIC PROPERTY FOR OVER 72 HOURS. The Ordinance was read by title, the reading in its entirety unanimously waived and placed by the City Council on FIRST READING.

**11d. Consideration of Appointment of Incumbent, Todd Little, to a Second Three-Year Term on the Parks and Recreation Commission.** Under Consent, the City Council appointed Todd Little to a second three-year term, which will expire on March 31, 2019.

**11e. Consideration of Appointment to Fill One Vacancy on the Transportation Commission.** Under Consent, the City Council appointed Timothy Chelling to serve out the remainder of a term, which will expire February 28, 2018.

**11f. Provide Direction to Staff Regarding Public Right-of-Way Signs to be Considered for Removal.** City Manager Blair King provided an introduction. Director of Public Services & Engineering Cliff Maurer provided the staff report.

Councilmember Downey commented that the only reason we put up tsunami ready signs is because the City had a previous Council member that sought that designation. She asked when those signs went up.

Mr. King responded that the Tsunami Ready program was sponsored by NOAA and it was a vote of the Council to participate in the NOAA program.

Ms. Downey asked about what else the City gets from participating in the NOAA program other than signs.

Mr. King said that the program wants to see if there is a notification system in place. Coronado has one. They want to see if we have emergency protocols in place and then a sign program is something that was appropriate. The context of bringing the signs to the Council is that the signs in Coronado are in place for a particular reason.

Ms. Downey asked if being tsunami ready is an important part of any funding opportunities for the future. That is the only reason she is concerned.

Mr. King knows of no funding available to the City because of that. He believes that we are tsunami ready. It is just a designation from NOAA.

Councilmember Bailey commented that the staff report says the bike route signs are necessary and that they shall be placed at the beginning of each designated bike lane but the MUTCD recommends that signage should be placed at half-mile intervals. He sees that as a recommendation rather than a requirement. For ‘No Parking’ signs, it looks as though sometimes

staff will paint and stencil a curb to alert the public that they are not allowed to park there at least during certain hours. Is that correct?

Mr. Maurer responded that it is.

Ms. Downey stated that you can have a red curb for no parking but she has never seen it painted on a curb that you can only park there for certain hours.

Mr. Maurer clarified that you can restrict the duration of parking on the curb but if it is a time of day, you will have to have a sign.

**Mayor Tanaka invited public comment but none was forthcoming.**

Councilmember Bailey thought the staff report was fairly comprehensive and educational for him. This request came on the heels of the Council's vote on the way finding sign program. He heard from people that they were surprised by that vote as they think we need fewer signs and not more signs. He asked the public for suggestions of signs that should be considered for removal. He highlighted some of the signs that were included in the list of suggestions he received. These suggestions came to him and definitely demonstrated an inconsistent application of our red curb policy, our sign policy and also just an abundance of signs. Based on the staff report, he still sees this as an opportunity to declutter our City streets where possible. Obviously a lot of the signs that are here are here for a reason and we are required to have them but for the signs that we are not actually required to have, he would like staff to work with the TOC in identifying the areas where we can reduce signs or eliminate some of the signs that Mr. Maurer was mentioning earlier in the presentation such as the tsunami warning signs. Perhaps reducing the number of bicycle route signs is possible as well given that you know you are in a bike lane because you are in it and can see it and you don't need a sign to alert you of that every 50 feet. If we aren't required to have one but every half mile, then perhaps we could consider doing that.

Ms. Downey read the report and is trying to understand. If Mr. Maurer had to come up with a number of signs that aren't either actually required by law or required if we want to implement a Coronado Municipal Code, what would that be? It appeared to her there were not that many that were not required in order to enforce certain laws either by the traffic manual or our own City codes.

Mr. Maurer agreed.

Ms. Downey mentioned that there are seven tsunami signs. Other than those seven, how many others, aside from way finding, could we possibly remove?

Mr. Maurer responded that all the warning signs could be removed but to do so would mean taking a legal risk.

Ms. Downey understands that would mean taking a legal risk because if something happens, the City could be sued which is why they are there. She will ask the City Attorney to talk about what happens when we do that. She isn't counting those.

Mr. Maurer believes there are nine total in the list that Mr. Bailey provided but that list wasn't all inclusive so there are probably more than those nine. On the red curb, he would agree that we don't apply red curb consistently and that is a choice.

Ms. Downey has heard Mr. Bailey use two different terms and she thinks they legally have two different meanings. There is a difference between marking a bike lane and marking a bike route. Bike lanes fall under the rules of the Uniform Motor Vehicle Code. A bike route doesn't necessarily. The signs that we are talking about that we could possibly remove because maybe we have too many of them or they are too close to each other are for which ones? Bike lane markings or bike route markings?

Mr. Maurer believes that would be bike route markings.

Mr. Bailey moved on to talk about the permanent parking signs. If you live next to North Island and you have all those signs in front of your property, one of the most common complaints he heard is that people want to maintain the protection of having resident-only parking but they don't necessarily want to see all those signs. If he can sit on a corner and clearly read six signs that all say the same thing, can't this be looked at? Is there a prescribed number of feet these have to be spaced apart?

Mr. Maurer believes Chief Froomin would be the better person to answer that question. Persons aren't necessarily looking at the sign until they see the open parking spot.

Mr. Bailey added that typically there are about three or four signs per block, depending on how long that block is. Is Mr. Maurer saying that we are already at the minimum requirement for the number of signs in those areas?

Mr. Maurer believes that is correct. The City wouldn't have put in any more signs than was absolutely necessary.

Ms. Downey asked the City Attorney to talk about the City wanting to enforce a law and the law says you have to have a marking every so many feet and if you don't have it you can't enforce it.

City Attorney Johanna Canlas agreed and said that is called due process. People need to be noticed as to what laws apply.

Ms. Downey commented that lawyers argue about 'shall' and 'will' but both of those mean you have to do it. That is what the law says and if you don't do it, you are in violation.

Ms. Canlas added that it is mandatory.

Ms. Downey went on to say that if we choose not to follow the mandatory recommendation then, if any accidents happen or if there is any personal property damage or any injuries, what is different for the City if we have chosen to ignore what the Uniform Motor Vehicle Code says.

Ms. Canlas responded that there are two things. There are two prongs in order for the City to actually have a dangerous condition. Usually that would be the allegation against the City. First, whether or not we have noticed that such a condition exists and, if so, what did we do about it. In

this particular case, the reason there is a sign is because we are made aware that there are certain conditions that necessitate certain care. Absent that sign, then there is notice that is being provided to the public of that condition. More likely than not, the City will face some liability based on the condition of the road or the surroundings.

Ms. Downey talked about something like the speed hump sign that was actually on Fifth to warn you that there is something on Pomona. We could move the sign maybe over to Pomona but there still have to be signs in advance of that otherwise we become liable for people messing up their transmission or something.

Ms. Canlas concurred.

Councilmember Woiwode asked if the warning of the speed hump sign is a warning sign rather than a regulatory sign.

Ms. Canlas agreed but said that the City is warning incoming traffic that there will be a speed hump so they should consider slowing down so that they won't have damage to their vehicle.

Mr. Woiwode thinks these warning signs make a lot of sense on a 50 or 60 mph road but they don't make any sense on 25 mph roads. The double arrow thing at the end of a block – how are you going to miss the fact that there is no street going on? Why do we need to put a sign there? If it is to keep lawyers away that is fine but it seems like an awful lot of this is about keeping lawyers away rather than common sense. He finds it frustrating every time we have this discussion because anything that would make sense to him fails the legal aspect.

Mr. Sandke is going to reserve comment as well as he doesn't want to make this take any longer than it has to.

Mayor Tanaka commented that, based on the staff report, he wouldn't touch any of the regulatory signs. He wouldn't touch any of the warning signs. He wouldn't touch any of the guide signs. He wouldn't touch the way finding signs as the City just bought and paid for them. That leaves us tsunami warnings and no vehicle sales. We asked for no vehicle sales because we had a problem with people trying to do their for sale parking so he thinks that is a success story. He voted for the tsunami thing. He didn't like it. He knew that the person requesting it wanted it and it is just as much his fault for agreeing to it then so he will say that he thinks it would be a disservice to the Councilmember who requested it if he immediately voted against it the second she is not here. While he doesn't find much value in the tsunami signs, he blames himself for voting for it in the first place. He was at the ceremony when we accepted NOAA's kudos so he thinks it would be unfair to that Councilmember and disingenuous if he had voted for it earlier and now he is just going to vote against it. He is not going to suggest that we add those signs. He doesn't see any signs that he is ready to get rid of on this list.

Mr. Bailey thinks that the general consensus from the public was to limit the number of signs to the greatest extent possible.

Mr. Woiwode talked about the number of signs on Third heading to North Island and the possibility that there are more signs than should be reasonably expected for drivers to process. Does this, in fact, add to the problem, and is there any metric for that? It seems to him that we do have a

requirement, even from a public safety standpoint, to look at ways to simplify things so that we are giving clear guidance to people and not just putting up signs because each individual one is so required. He is not sure how we progress in that regard other than to make that consideration when the TOC is looking at things. What else is the sign competing with?

Mayor Tanaka hates to say it but the Council took its shot. If there were signs right now that we could vote on, we are prepared for that but the list in front of him has basically limited things down to two sets of signs and he is not going to get rid of those. Also, if you serve on the Council long enough, you know that we all, to some extent, are responsible for a few of these signs. He doesn't want to spend more staff time unless we identify a new set of signs we want them to work on. The path forward is staff has marching orders that if it sees signs that seem superfluous, don't be shy about asking the Council to get rid of them.

Ms. Downey did mention at least two signs that were almost too faded to read and that certainly does not serve any purpose. If staff sees those, they could bring those up for normal replacement.

No action was taken. Direction was given to staff.

**11g. City Management's Approach, Principles, Applied Techniques and Timeline for Preparation and Implementation of the FY 2016-17 Financial Plan. Under Consent, the City Council received the report on the recommended approach and principles for preparing the FY 2016-17 financial plan.**

**11h. Review and Acceptance of the 2014 Annual Traffic Report. Under Consent, the City Council reviewed and accepted the 2014 Annual Traffic Report.**

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

**13. COMMUNICATIONS - WRITTEN:**

**13a. Consideration of Councilmember Bailey's Request to Agendize City Council Discussion to Amend Coronado Municipal Code Chapter 1.84 to Follow Fair Political Practices Commission (FPPC) Guidelines Regarding Forms of Political Contributions.** Councilmember Bailey explained his request. This particular request speaks specifically to the forms of political contributions that the FPPC currently allows.

Mayor Tanaka asked the City Attorney if she believes we are not following guidelines and that we are out of compliance with the FPPC.

City Attorney Johanna Canlas took the opportunity to educate the public and to remind the Council what her office's role is as it relates to Chapter 1.84, Campaign Regulations. Under the Code, her office is to defend and protect the constitutionality of our ordinance in its current form against the City and against the City Council if it is a party. Any violations or allegations of the campaign regulation goes to a special counsel. Under the Muni Code, her role is to protect and actually defend the current provisions in the Muni Code.

Mayor Tanaka asked if she has had to defend this code chapter recently.

Ms. Canlas has not had to defend this code chapter in the last five years that she has been here as the appointed City Attorney.

**Mayor Tanaka invited public comment.**

Harold Myers commented that this would change the requirement that campaign contributions be made only by check. Our campaign ordinance was enacted to prevent special interest groups from having an undue influence on our elections. You might think this would never happen in Coronado but it did in 1992. That is when a Political Action Committee was formed whose goal was to increase tourism and they tried to control our City Council by spending thousands of dollars to get a certain three candidates elected. It wasn't until months after the election that the Committee's financial shenanigans were revealed. That is when we decided we needed to strengthen our local campaign ordinance. This provision allows citizens to follow the money. It provides a clear audit trail of contributions and it prevents the laundering of contributions. Since the ordinance was enacted in 1994, it has proven to be effective. Our campaign ordinance is to be taken as a whole. You can't dismember a portion of it without impacting the rest of the ordinance. This year's campaign has already begun. Over \$12,000 has been raised in contributions. To change the rules now would be unfair to any other candidates that might consider running for election. Campaign financing is not a simple matter and it should not become an election campaign issue. He suggests that these two requests to tinker with our campaign regulations while the campaigns are ongoing be withdrawn until after the election.

Charles Crehore was really surprised to find out that Coronado requires contributions to political campaigns to be made by a personal check. He doesn't even use a checkbook. Everything he does is electronic. It is seriously antiquated. He can't think that there can't be enough safeguards through contributions that are made through PayPal or some other electronic form that would allow full accounting. He doesn't understand the necessity of it and it seems very outdated.

Carolyn Rogerson pays all her bills by check. She is a great fan of the Post Office. This has nothing to do with her personally but much to the chagrin of her son and others in her family that is the way she chooses to do it. She does realize that times have changed and to be inclusionary to a younger population who may or may not choose to seek out a check to make a contribution to anyone, these electronic transfers are leaving a paper trail of sorts. While she chooses not to use electronic transfers as much as possible, she thinks that we should include the younger population in some of these opportunities. We need to move along a little bit and eliminate cash donations where there is no paper trail but it certainly seems that an electronic transfer leaves a paper trail.

Councilmember Bailey thinks one of the speakers brought up some good points. The reasons we actually do have campaign finance laws is to provide traceability so that the public can know where money is coming from and who it is going to. That makes all the sense in the world. What is proposed today doesn't change any of that. It doesn't change the contribution limit. It does not change who the parties are that can actually contribute. It would still be limited to simply individuals just as our ordinance is written today. This item for consideration is not about advantaging one candidate over another. This is simply about clarifying language in our ordinance to allow our constituents the same opportunities to express their first amendment rights that they currently have in every other jurisdiction from the presidency on down to school boards. That is what this is about. Our ordinance, as it is currently written, is ambiguous. We do not define what check means. The FPPC, by following their guidelines, would allow us to define that. He asked

the Council to consider this so we can add some clarification around our ordinance language because he would hate to be in a situation where our constituents are forced to choose between supporting their candidates through a monetary contribution or potentially being in violation of our ambiguously written ordinance. Why would we ever want them to be subject to that question, especially when every other jurisdiction makes it explicitly clear that they also allow the same contribution methods they are allowed by the FPPC?

Councilmember Downey referred to the write up where Mr. Bailey points out six cities that he has determined follow FPPC guidelines. That means they let you use a credit card instead of a check. When he says that they follow the guidelines, is it to the point that they interpret donations may be made by credit card?

Mr. Bailey responded that the FPPC guidelines allow you to make a donation via credit card.

Ms. Downey went on to ask if the other cities that aren't listed in this county all allow credit cards. Are we the only city in San Diego County that doesn't allow credit cards?

Mr. Bailey explained that Coronado is the only jurisdiction he could find within California that does not explicitly allow for credit card contributions.

Ms. Downey asked the City Attorney if that seems consistent with her understanding.

Ms. Canlas has not taken the time to research this issue simply because it is the first of the two-prongs under the Council policy. If directed, she will take a look at it.

Mayor Tanaka is very happy with the ordinance the way it is written. Mr. Myers gave some history behind why the ordinance was written the way it was. He appreciates that. One of the things that is nice about the way the ordinance is written is that it very much provides transparency. Anyone who wants to go to the front of City Hall can look up and see every one of Mr. Bailey's donors. He has been in five different campaigns. In all five he has run his campaign himself and in all five he collected nothing but checks because that is what the ordinance requires. He has never complained in any of those races that he felt that there were people who wanted to support him and couldn't nor has he ever received a complaint from anyone who said he or she would have donated to his campaign but they don't use checks. He has not had a problem with this. What creates transparency is we are required to keep copies of all of those checks. He is not convinced that we have a problem. He also agrees with the timing issue. If we are in the middle of a campaign that may not be the best time for this. In the end, this request comes down to convenience versus transparency. He agrees it would be more convenient to let some people contribute by credit card but he doesn't agree that it would be more transparent. In the years that he has been involved in these campaigns, there are a lot of people who do not understand the rules. It is the candidate's job to know the rules. He doesn't want to make it easier for people to give Coronado candidates money online just by swiping things. A lot of the pain of being a candidate in Coronado is you have to collect a lot of information. You have to collect what the person's occupation is, what their address is and if they don't give you that information up front, you have to go track them down. The value of the homework is the transparency. He doesn't think he wants to move forward with this request. He would be more willing to consider this request if it spelled out what specifically, i.e., if it said we should change our ordinance to allow contributions by credit card. The request was not worded in that way.

Councilmember Sandke did some research and the State of New Jersey does allow credit card transactions as long as the campaign keeps the data. He is extremely swayed by Mr. Meyers' remarks about not having such a change occur in the middle of an election cycle. That is a showstopper for him in terms of acting immediately. He is also swayed, though, by the fact that he made a contribution by credit card to the City Attorney's race in the City of San Diego. The contemporary nature of our financial system is leading us in that direction. He is compelled to make sure that the sanctity of the transparency requirements that were set forth in 1994 would be the same things we would need to hang our hat on as we move forward. He is swayed by the argument that we need to get ourselves into the 21<sup>st</sup> century when it comes to contributions for our campaigns; however, he is not prepared at all to do it today or in the middle of the campaign cycle. He thinks that eventually there is a place for this in our system.

Councilmember Woiwode is not interested in putting on our agenda anything that goes into the engineering of the banking processes or the campaign contribution processes, all of which would take a great deal of time to do right. He doesn't want to see us consider any change to our campaign financing during an election. If the new Council wants to do that next year they will have time to be deliberate about it and look at all the options and look at all the consequences of each of the kinds of decisions we are talking about. He sees no reason to do that now. We all got elected on the basis of the current laws. It works. We shouldn't be changing in the middle of the election.

Mr. Bailey commented that Mayor Tanaka's statements seem to indicate that the public, if we somehow allowed credit card contributions, wouldn't be able to still continue to go to the City Clerk's office and ask to see the contributions report because somehow they would be hidden or wouldn't be as transparent. That is simply not true. Every other jurisdiction allows for credit card contributions and they still have reporting standards similar to what ours are today. That wouldn't change. Those reporting standards would remain intact. The same level of transparency we have today would remain intact. The reason he didn't specify exactly which contribution methods the City should follow is because he didn't want the City to end up in the exact same situation it is today ten years from now. By pegging the City's contribution ordinance to the FPPC, it is automatically updated with guidelines the FPPC deems acceptable. We can all agree that if every other jurisdiction is following them they are probably onto something. At the end of the day, this simply comes down to whether our constituents should be able to make contributions to candidates, exercise their first amendment right, the same way the constituents in every other jurisdiction can. It is a pretty simple answer. Why not? We use credit cards and debit cards and electronic checks for every other type of transaction. It is used widely throughout the rest of the country, widely throughout the rest of the world. Why wouldn't we do this? He can't see how it is a reasonable position not to go through with this but if the Council decides not to update our ordinance to follow the FPPC guidelines, he would ask the Council if it is this Council's intention to limit contributions to personal checks to change the ordinance to make that perfectly clear because right now it is not.

Mayor Tanaka commented that the ordinance says personal checks.

Mr. Bailey corrected that it does not say personal checks. It says 'check'. Our ordinance does not define check although it does define many other terms. When he asked the special prosecutor for a definition of check, she did not provide one. They advised him to consult with an outside attorney. He did so and, under fairly simple interpretation of check, credit cards fall under that, debit cards fall under that, electronic checks fall under that. At what point do we limit this. He is

simply asking for additional language around this so our constituents aren't left wondering whether they are going to be in violation of the law for simply making a contribution as they are allowed to in every other jurisdiction.

Mayor Tanaka said that his argument about credit cards is based on transparency. He isn't saying credit cards are antiquated. He isn't saying people shouldn't use them for commerce. He is saying that people shouldn't use them for Coronado politics. The reason why the rule was crafted about checks and the reason why the ordinance is clear that you cannot accept a check from a company or a corporation but it has to be from a personal account is because you can easily save the evidence. He doesn't agree with Mr. Bailey on the credit card part because it doesn't have an easily trapped piece of evidence and it is more burdensome to come up with things that validate who the person was that donated and how much and that it is done in a way where he doesn't have to take the candidate's word for it. The proof is printed properly and from a source. The evidence is the check. Mr. Bailey has not convinced him that we could as easily capture the evidence of a similar contribution via credit card.

Mr. Bailey thinks that if Mayor Tanaka would allow this item to be considered, he would be able to be easily convinced that it can because if it couldn't then no other jurisdiction would allow it.

Mayor Tanaka disagrees with that because money in Coronado campaigns is not that relevant. It might be at some point in the future but this has never been an issue in the past because Coronado elections are not really decided by who raises the most money. In fact, Mr. Myers has brought up the historical precedent that when people try to abuse power using money they usually lose. This rule was crafted specifically so that it would be clear when people want to throw their money around in Coronado races it will be very clear to tell who it is trying to throw that money around.

Mr. Bailey completely agrees with that; however, this ordinance was not crafted to limit how people can contribute in a way to discriminate against a huge section of our population. Most people his age never use a personal check. People aren't using checks. The reason this ordinance was created was to eliminate cash contributions and to increase transparency. He is not proposing to change any of that. He is simply proposing to allow contributions the same way every other jurisdiction does and to maintain the same amount of transparency we have today so people in his generation can actually contribute. Mr. Bailey asked if anyone on the Council would consider adding language to this ordinance to define 'check' as a personal check. He is just looking for clarification on the language.

Ms. Canlas read Ordinance 1.84.030(a), "It is unlawful to make or receive a monetary campaign contribution in any amount unless the contribution is by check."

Mayor Tanaka asked if there are other provisions that specify what you can and cannot do with regard to monetary contributions or political campaigns.

Ms. Canlas responded that the entire chapter 1.84 outlines the limitation on campaign contributions.

Mayor Tanaka appreciates Mr. Bailey's point of view but he does not believe our code is ambiguous or hard to understand. That's why he believes there haven't been any challenges to it

in many years. His point is granted that there may be a revolt of all the credit card people but he doesn't see them.

There was no vote taken due to lack of support.

**13b. Consideration of Councilmember Bailey's Request to Amend City Council Discussion to Amend Coronado Municipal Code Chapter 1.84.010 to Allow Political Fundraisers in the City of Coronado to Follow Government Code Section 82015.**  
Councilmember Bailey explained his request.

Mayor Tanaka asked the City Attorney to comment on this item.

City Attorney Johanna Canlas doesn't provide campaign advice but in review of the ordinance at issue and FPPC regulations, there are couple of points she wanted to make. It appears that, based on the request that was made, the concern is whether or not the fair market value is going to be part of the \$100 limit in Coronado. Our current ordinance says that our contribution definition falls under the state definition but for the hospitality at which point it is a \$100 limit. If you look at FPPC regulation 18215, it actually states that the fair market value is exclusive of the amount used for the expenses of the fundraising event. That section is consistent with state law that it is up to the amount of \$500, not counting contributions, not triggering the fair market value. Granted, the local ordinance is stricter and she would interpret our ordinance to say that fair market value of the host's costs is not triggering in excess of the \$100. Additionally, there is also another FPPC regulation that may be at play – 18942. Under the general exceptions for gift contribution and home hospitality is not considered a gift. Home hospitality is specifically defined as offering the home to a public official because of a personal relationship and not due to the official's position. If the person who is hosting the event is actually a personal friend that is exempt from the gift regulation and it also doesn't count toward the definition of contribution.

**Mayor Tanaka invited public comment.**

Harold Meyers commented that this regulation works well and it promotes grass roots campaign activity. In a nutshell, it is meant to permit volunteers to hold small, low cost, neighborhood coffees, meet and greets, and fundraisers in their homes. If \$100 or less is spent, the market value of the home is irrelevant and it is not counted as a contribution. The cost limitation is designed to prevent extravagant candidate receptions such as one that was held by a special interest group in 1992. In particular, Coronado has some fabulous mansions that people would pay just to tour. He came across a complete discussion of how this clause operates in an FPPC advice letter known as Olson I-15-065, dated 6/4/2015. A growing number of Coronado's residents are part-time residents. We need to ensure that those of us who are full-time residents and who make the City what it is are properly protected from outside special interest groups. We are a small town with less than 10,000 registered voters. You can walk the precinct. A Council candidate has no need for a large campaign chest. The way to put residents first is to keep the slick, professional, win at any cost campaign consultants out of our local politics.

Councilmember Bailey commented that this is, once again, a matter of clarifying some language in our ordinance. He doesn't like getting down into the weeds on this because he really does believe, as Mr. Meyers' stated, that this is a small town and should remain a small town but he does want to be in compliance with the letter of the law. There are some people he sees in the

audience that he knows are pretty big fans of wine and if they were to host a campaign function for one of us his guess is that we would probably surpass \$100 just in wine. That would trigger a whole bunch of other requirements. No one is proposing changing transparency. No one is proposing to change our campaign finance laws in any other way than to help all of us be compliant with the law. If any one of us has had someone host a function for us, there is a good chance we are already in violation, especially if it was in a multi-million dollar home, especially if there were servers. Why don't we take the opportunity to simply clean up that language? His preference would be to clean up the language so that we can all be assured that we are in compliance with the law.

Mayor Tanaka thinks we have been in compliance with the law. The last time there was a big scandal was the one Mr. Meyers referred to. The rules were tightened then and we haven't had complaints since. He thinks Mr. Bailey is perhaps interpreting the rules a little differently. He doesn't see a problem that needs to be fixed right now.

Councilmember Sandke was comforted by the remarks of the City Attorney. He is really happy that we are taking a small town approach. He is comfortable with the way the regulations are now on this particular issue.

Councilmember Woiwode commented that whether or not \$100 is right is something that can be decided and many other things maybe should be talked about but not now, not during an election.

There was no vote taken due to lack of support.

**13c. Consideration of Councilmember Sandke's Request to Agendize a Discussion to Amend the Coronado Municipal Code to Allow Leashed Dogs in Bay View Park.**  
Councilmember Sandke explained his request.

**Mayor Tanaka invited public comment.**

Michael Schmid really thinks it is time to let leashed dogs into Bay View Park.

Wayne Strickland totally supports this idea.

Mayor Tanaka doesn't see a big red flag to allowing leashed dogs into that particular park but he wanted to point out that, in general, the City of Coronado is pretty consistent about not allowing dogs in parks. As a dog owner, he has his own routines. He walks his dog in Tidelands Park. Tidelands Park does allow for dogs to be walked on a leash on pavement. His only concern with Mr. Sandke's request is it is all well and good to take one neighborhood and say this is what they want and give it to them but we have a lot of parks. He doesn't oppose moving forward with this and he doesn't oppose helping neighborhoods but he would either say that staff needs to, where applicable, give us what all of our parks are doing so that we have a chance to be as consistent as we want to be. Moving forward we can either say this park is unique and different and we will give them a unique set of rules or we may decide that is not appropriate and that maybe the rule is what it is for a reason and that we want to be consistent with other parks. He doesn't mind supporting the request but he thinks there is a bigger picture that needs to be considered along with it.

Mr. Sandke commented that the path he is following should more or less be very familiar to us because Centennial Park received this very same treatment not too long ago.

Mayor Tanaka pointed out that not all parks are created equal. That park is a little different in terms of the amount of paved space it has is limited and the amount of space it has is limited. He has also observed, as a dog owner, that the Council/City set rules and then people interpret them however they want. In any given week, he encounters any number of dogs that are entirely off leash in Tidelands Park. He will never, as a public official, say that should be our standard.

Councilmember Downey is willing to bring it back. She is glad Mr. Sandke got the list of signatures on it because her fear is the reason we went down this road years ago about not having dogs in the park is because the people wanted us to do that. She is willing to look at this. There may be a large number of citizens that want something but almost always there is an equally large number that didn't. If we did it in the past, there must have been a reason.

Councilmember Bailey commented that up until recently this has been an on-leash dog park. People have been taking their dogs there for a very long time although maybe technically in violation of the City laws. We haven't had any incidents there. He thinks it is a no brainer to bring this back.

Councilmember Woiwode had his dog down there a lot of times before he found out it wasn't legal. He is interested in seeing the Council take this up.

**MSUC (Sandke/Downey) moved that the City Council grant this request.**

<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>

**13d. Consideration of Councilmember Bailey's Request to Agendize City Council Discussion Concerning Extending the Sidewalk on Ocean Drive to Include the Perimeter of Sunset Park that Borders Ocean Drive.** Councilmember Bailey explained his request.

Councilmember Downey is a big friend of sidewalks. There have been times when she thought there were great places to put them in town and then was reminded that there is a group of people that do not want sidewalks in town. That particular location is used for soccer, Pop Warner, lacrosse, etc. Would the loss of some of that yardage there be a problem for the playing of sports? Since it is a City park, she knows we do work with the school district but can someone tell her if there is any agreement as to holding athletic events there?

Mayor Tanaka asked Mr. Miller if he is aware of any problems that sidewalk would cause.

City Manager pointed out that in terms of the two-step process of the Council that is a question that could be answered in coming back to the Council if the Council wants to pursue this.

Mayor Tanaka asked the question in an off-the-top of his head way.

Roger Miller, Director of Golf and Recreation, understands that the sidewalk may come into play with some of the permitted activities that take place there.

**Mayor Tanaka invited public comment.**

Wayne Strickland walks his dog a lot and there are some streets that don't have sidewalks in the Country Club area and this particular street has a place where the sidewalk just ends and you are on the park. People who are walking their dogs tend to go right across the park. This is a safety thing. It will only take up four feet of space right next to the street. It is a convenience thing. People with mobility issues certainly would appreciate having a place where they can walk to the beach in a safe manner. This should have been done years ago.

Michael Schmid has been in that area with his wheelchair and it is very inconvenient. He really supports the sidewalk there and thinks it should be looked into.

Nancy Strickland also walks her dog there. You go there, you stop, and you have to cross the street. Cars coming around that corner and from Ocean Boulevard make that dangerous.

Mayor Tanaka is willing to consider this request.

Councilmember Downey is very willing to consider it. She asked if staff could talk about this being a lot of area and to provide input on options.

Mr. Bailey asked that staff reach out to the different organizations that use that field.

**MSUC (Bailey/Downey) moved that the City Council approve the request.**

<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>

14. **ADJOURNMENT:** The Mayor adjourned the meeting at 5:49 p.m.

Approved: (Date), 2016

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Casey Tanaka, Mayor  
City of Coronado

Attest:

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Mary L. Clifford, CMC  
City Clerk

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

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

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Warrant List for  
City Council Meeting  
March 15, 2016

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	10111814 - 10112006	V4007988 – V4008028
City of Coronado Acting as the Successor Agency to the Community Development Agency of the City of Coronado	None	None
Voided Warrant(s) and Voucher(s)	None	None



James R. Krueger  
City Treasurer

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

\_\_\_\_\_  
Mayor

SUNGARD FINANCE PLUS  
 DATE: 03/07/2016  
 TIME: 09:26:23

CITY OF CORONADO  
 CHECK REGISTER - BY FUND

PAGE NUMBER: 1  
 ACCTPA21

SELECTION CRITERIA: transact.check\_no between '10111814' and '10112006'  
 ACCOUNTING PERIOD: 9/16

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCTNT	---DESCRIPTION---	SALES TAX	AMOUNT
1011	10111815	02/25/16	17144	ACCOUNTING PRINCIPA	100140	8030	ACCT PAY CLRK-GARZA	0.00	1,207.60
1011	10111815	02/25/16	17144	ACCOUNTING PRINCIPA	100140	8030	ACCT PAY CLRK-GARZA	0.00	1,207.60
1011	10111815	02/25/16	17144	ACCOUNTING PRINCIPA	100140	8030	ACCT PAY CLRK-GARZA	0.00	3,622.80
TOTAL CHECK									
1011	10111816	02/25/16	16196	ABP CALIFORNIA LLC	100212	8250	INSTALL ANTENNA	0.00	855.36
1011	10111817	02/25/16	10068	AGRICULTURAL PEST C	100125	8252	RAT/MICE CONTROL-CH	0.00	60.00
1011	10111817	02/25/16	10068	AGRICULTURAL PEST C	100316	8030	PEST CNTRL-OCEAN BL	0.00	350.00
TOTAL CHECK									410.00
1011	10111820	02/25/16	11204	AT&T (CORONADO FIRE	100252	8320	6194350914 SHORES R	0.00	19.20
1011	1011820	02/25/16	11204	AT&T (CORONADO FIRE	100251	8320	6194352742 HQ FAX	0.00	19.23
1011	1011820	02/25/16	11204	AT&T (CORONADO FIRE	100255	8320	6194351955 LG FAX	0.00	19.76
1011	1011820	02/25/16	11204	AT&T (CORONADO FIRE	100251	8320	6194235735 CAYS 911	0.00	19.76
1011	1011820	02/25/16	11204	AT&T (CORONADO FIRE	100252	8320	6194241031 CAYS FAX	0.00	19.76
1011	1011820	02/25/16	11204	AT&T (CORONADO FIRE	100251	8320	6195229605 HQ 911	0.00	19.76
1011	1011820	02/25/16	11204	AT&T (CORONADO FIRE	100145	8320	6194370253 COMM CNT	0.00	20.90
1011	1011820	02/25/16	11204	AT&T (CORONADO FIRE	100255	8320	6194350328 TWR ALAR	0.00	91.37
1011	1011820	02/25/16	11204	AT&T (CORONADO FIRE	100251	8320	6194350575 TELESTAF	0.00	101.30
1011	1011820	02/25/16	11204	AT&T (CORONADO FIRE	100252	8320	6195227851 EOC LINE	0.00	117.07
TOTAL CHECK									448.11
1011	10111821	02/25/16	99120000	BILL SANDKE	100110	8415	SANDKE-SANDAG RETRE	0.00	108.00
1011	10111824	02/25/16	14625	BUSINESS PRODUCTS E	100211	8561	OFFICE SUPPLIES	0.00	137.14
1011	10111824	02/25/16	14625	BUSINESS PRODUCTS E	100211	8561	COPY PAPER	0.00	323.46
TOTAL CHECK									460.60
1011	10111825	02/25/16	10303	CAL-AM WATER (CITY	100125	8237	CH WATER - FEB '16	0.00	55.61
1011	10111825	02/25/16	10303	CAL-AM WATER (CITY	100125	8237	CH WATER - JAN '16	0.00	155.98
1011	10111825	02/25/16	10303	CAL-AM WATER (CITY	100125	8237	IRRIGATION - JAN '1	0.00	257.33
TOTAL CHECK									468.92
1011	10111826	02/25/16	10304	CAL-AM WATER (POLIC	100211	8237	FIRE SPRINK FEB #8	0.00	56.46
1011	10111826	02/25/16	10304	CAL-AM WATER (POLIC	100213	8237	ACF WATER JAN #7	0.00	82.66
1011	10111826	02/25/16	10304	CAL-AM WATER (POLIC	100211	8237	IRRIGATION JAN #7	0.00	138.67
1011	10111826	02/25/16	10304	CAL-AM WATER (POLIC	100211	8237	DRINKWATER JAN #7	0.00	183.49
TOTAL CHECK									461.28
1011	10111828	02/25/16	10345	CALIFORNIA UNIFORMS	100216	8350	SVP PETIT	0.00	36.66
1011	10111828	02/25/16	10345	CALIFORNIA UNIFORMS	100211	8560	NAME TAGS	0.00	17.28
TOTAL CHECK									53.94
1011	10111830	02/25/16	10363	CARTWRIGHT TERMITES	100255	8252	LG PEST CONTROL	0.00	75.00
1011	10111831	02/25/16	15731	CHEVRON AND TEXACO	100211	8530	FUEL	0.00	462.69
1011	10111832	02/25/16	15305	CINTAS CORPORATION	100251	8385	HQ_TWL/MAT SVC 0217	0.00	88.98
1011	10111832	02/25/16	15305	CINTAS CORPORATION	100251	8385	CAYS TWL MAT 021716	0.00	107.26
TOTAL CHECK									196.24

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCTNT	----	DESCRIPTION	----	SALES TAX	AMOUNT
1011	10111833	02/25/16	10753	COMPLETE OFFICE (GR	100115	8560		SODA - CC		0.00	17.14
1011	10111834	02/25/16	TUITION	COPEMAN, ROYCE	100251	8415		2016 FHW CONFERENCE		0.00	225.00
1011	10111835	02/25/16	10457	CORONADO HARDWARE	100212	8515		3/8 DRIVE EXT METER		0.00	4.85
1011	10111835	02/25/16	10457	CORONADO HARDWARE	100212	8535		BLADES/KNIFES		0.00	11.87
	TOTAL CHECK									0.00	16.72
1011	10111836	02/25/16	10463	CORONADO LOCK AND K	100255	8252		TWR BACK DOOR LOCK		0.00	27.00
1011	10111838	02/25/16	16756	CRYSTAL CLEAN CAR W	100212	8250		JAN2016 CARWASH		0.00	90.00
1011	10111841	02/25/16	10582	DRIVERS LICENSE GUI	100211	8415		2016 ID CKING GUIDE		0.00	295.71
1011	10111842	02/25/16	10583	DRUMMEY, DIANA	100110	8415		EXP-GENERAL RAFFLE		0.00	311.59
1011	10111842	02/25/16	10583	DRUMMEY, DIANA	100110	8415		EXP-DECORATIONS		0.00	544.77
1011	10111842	02/25/16	10583	DRUMMEY, DIANA	100110	8415		EXP-EMPLOYEE RAFFLE		0.00	799.03
1011	10111842	02/25/16	10583	DRUMMEY, DIANA	100110	8415		CONSULTING FEE		0.00	1,500.00
	TOTAL CHECK									0.00	3,155.39
1011	10111845	02/25/16	10645	FEDEX	100140	8400		SHEMT-HDL 2/16		0.00	29.60
1011	10111849	02/25/16	14289	GALVAN, JESSE	100212	8560		MOTORCYCLE DECALS		0.00	125.00
1011	10111852	02/25/16	11848	HOTEL DEL CORONADO	100	4150		OVERPMT JAN 16 TOT		0.00	1,000.00
1011	10111854	02/25/16	13527	IPM LITHOGRAPHICS,	100251	8560		RETURN ENV 2500		0.00	162.00
1011	10111855	02/25/16	16987	IPS GROUP INC	100212	8030		JAN2016 METERS		0.00	267.30
1011	10111862	02/25/16	10979	LIFE ASSIST, INC.	100251	8580		VERSED-EMS SUPPLIES		0.00	165.09
1011	10111862	02/25/16	10979	LIFE ASSIST, INC.	100251	8580		EMS SUPPLIES		0.00	525.31
1011	10111862	02/25/16	10979	LIFE ASSIST, INC.	100251	8580		EMS SUPPLIES		0.00	614.11
1011	10111862	02/25/16	10979	LIFE ASSIST, INC.	100251	8580		EMS SUPPLIES		0.00	1,209.19
	TOTAL CHECK									0.00	2,513.70
1011	10111864	02/25/16	10990	LLOYD PEST CONTROL	100211	8030		QTRLY PEST CONTROL		0.00	157.00
1011	10111869	02/25/16	16682	MEYERS NAVE	100135	8047		NVL BSE COR LAFCO		0.00	5,097.19
1011	10111869	02/25/16	16682	MEYERS NAVE	100135	8047		COR V SD LAFCO-IM B		0.00	7,351.69
	TOTAL CHECK									0.00	12,448.88
1011	10111870	02/25/16	17031	NOSSAMAN, LLP	100135	8047		RE. COASTAL COMM PE		0.00	425.00
1011	10111872	02/25/16	15137	OFFICE DEPOT (ACCT	100370	8560		OFFICE SUPPLIES		0.00	27.81
1011	10111873	02/25/16	TUITION	PEAKE, PERRY	100251	8415		LOCK DEFEATING		0.00	119.00
1011	10111874	02/25/16	16996	PHOENIX GROUP INFOR	100212	8030		DEC2015 CITE MGMT		0.00	690.97
1011	10111875	02/25/16	14797	PHONE SUPPLEMENTS	100216	8390		DISPATCH EQUIPMENT		0.00	54.90

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	DESCRIPTION	SALES TAX	AMOUNT
1011	10111876	02/25/16	16976	PRIMO INVESTIGATION	100216	8065	W. HUGHES BACKGROUN	0.00	1,400.00
1011	10111877	02/25/16	15136	PSOMAS	100	2072	PC2015-06 MAP CHECK	0.00	1,760.00
1011	10111878	02/25/16	11198	PVP COMMUNICATIONS,	100212	8560	HELMET - HARRIS	0.00	820.37
1011	10111879	02/25/16	16124	RAYNE	100211	8415	FEB2016 DRINK WATER	0.00	109.50
1011	10111880	02/25/16	11334	REGIONAL TRAINING C	100370	8415	2013 ACCESS HUTH	0.00	65.00
1011	10111889	02/25/16	12001	SDG&E-(POLICE)	100211	8235	PD ELEC JAN-FEB16 #	0.00	6,359.95
1011	10111891	02/25/16	13331	SDTMA-SAN DIEGO TRA	100211	8415	2016 MEMBERSHIP	0.00	50.00
1011	10111892	02/25/16	16211	SECTRAN SECURITY IN	100212	8030	JAN 2016 COIN VERIF	0.00	123.00
1011	10111893	02/25/16	17070	SECURITY FIRST	100211	8030	01/25/16-01/29/16	0.00	1,647.00
1011	10111893	02/25/16	17070	SECURITY FIRST	100211	8030	01/18/16-01/22/16	0.00	1,647.00
	TOTAL CHECK							0.00	3,294.00
1011	10111899	02/25/16	10316	ST OF CA DEPT OF JU	100216	8065	LIVESCAN JAN 2016	0.00	902.00
1011	10111900	02/25/16	17119	STAPLES ADVANTAGE (	100251	8560	OFFICE SUPPLIES	0.00	140.30
1011	10111903	02/25/16	11637	THOMPSON PUBLISHING	100142	8560	FLSA HANDBOOK RENEW	0.00	536.99
1011	10111904	02/25/16	16248	THOMPSON REUTERS (PD	100211	8320	JAN 2016	0.00	294.45
1011	10111905	02/25/16	11640	TIME WARNER CABLE	100125	8320	CABLE SVC-1/20-2/19	0.00	145.94
1011	10111905	02/25/16	11640	TIME WARNER CABLE	100251	8320	CABLE SVC-1/20-2/19	0.00	10.89
1011	10111905	02/25/16	11640	TIME WARNER CABLE	100311	8320	CABLE SVC-1/20-2/19	0.00	10.89
1011	10111905	02/25/16	11640	TIME WARNER CABLE	100550	8320	CABLE SVC-1/20-2/19	0.00	32.67
	TOTAL CHECK							0.00	200.39
1011	10111906	02/25/16	17108	T'S AND SIGNS	100110	8390	REPLACEMENT BANNER	0.00	65.40
1011	10111907	02/25/16	15414	UNIFORMS PLUS	100251	7160	NICHOLSON UNIF ITEM	0.00	836.69
1011	10111910	02/25/16	12703WW	VERIZON WIRELESS	100145	8320	CELL PH CHRGS-AS	0.00	161.06
1011	10111910	02/25/16	12703WW	VERIZON WIRELESS	100370	8320	CELL PH CHRGS-ENG	0.00	284.93
1011	10111910	02/25/16	12703WW	VERIZON WIRELESS	100120	8320	CELL PH CHRGS-CM	0.00	59.73
1011	10111910	02/25/16	12703WW	VERIZON WIRELESS	100550	8320	CELL PH CHRGS-LIB	0.00	26.56
1011	10111910	02/25/16	12703WW	VERIZON WIRELESS	100140	8320	CELL PH CHRGS-AS	0.00	38.21
	TOTAL CHECK							0.00	570.49
1011	10111911	02/25/16	14966	WINZER CORPORATION	100251	8560	JANIT SUPPLIES	0.00	72.57
1011	10111917	03/03/16	17116	ACCO ENGINEERED SYS	100315	8030	HVAC FEB 2016	0.00	3,115.00
1011	10111920	03/03/16	10131	ARAMARK UNIFORM SER	100316	8385	UNIFORMS 01/16	0.00	5.44
1011	10111920	03/03/16	10131	ARAMARK UNIFORM SER	100311	8560	UNIFORMS 01/16	0.00	20.48
1011	10111920	03/03/16	10131	ARAMARK UNIFORM SER	100314	8385	UNIFORMS 01/16	0.00	88.04

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1011	10111920	03/03/16	10131	ARAMARK UNIFORM SER	100313	8385	UNIFORMS 01/16	0.00	91.88
1011	10111920	03/03/16	10131	ARAMARK UNIFORM SER	100315	8385	UNIFORMS 01/16	0.00	92.56
1011	10111920	03/03/16	10131	ARAMARK UNIFORM SER	100312	8385	UNIFORMS 01/16	0.00	98.20
1011	10111920	03/03/16	10131	ARAMARK UNIFORM SER	100316	8030	MATS/TOWELS 01/16	0.00	111.33
1011	10111920	03/03/16	10131	ARAMARK UNIFORM SER	100312	8030	MATS/TOWELS 01/16	0.00	111.33
1011	10111920	03/03/16	10131	ARAMARK UNIFORM SER	100315	8030	MATS/TOWELS 01/16	0.00	143.13
1011	10111920	03/03/16	10131	ARAMARK UNIFORM SER	100311	8560	MATS/TOWELS 01/16	0.00	174.94
1011	10111920	03/03/16	10131	ARAMARK UNIFORM SER	100314	8030	MATS/TOWELS 01/16	0.00	206.75
1011	10111920	03/03/16	10131	ARAMARK UNIFORM SER	100313	8030	MATS/TOWELS 01/16	0.00	302.17
TOTAL CHECK						8030		0.00	1,446.25
1011	10111921	03/03/16	13209	ARROWHEAD MOUNTAIN	100313	8560	WATER-PARKS-1485	0.00	6.48
1011	10111921	03/03/16	13209	ARROWHEAD MOUNTAIN	100315	8560	WATER-FAC-1493	0.00	20.78
1011	10111921	03/03/16	13209	ARROWHEAD MOUNTAIN	100314	8560	WATER-FLEET-1428	0.00	24.66
1011	10111921	03/03/16	13209	ARROWHEAD MOUNTAIN	100313	8560	WATER-PARKS-1293	0.00	38.43
1011	10111921	03/03/16	13209	ARROWHEAD MOUNTAIN	100311	8560	WATER-ADMIN-1519	0.00	119.79
TOTAL CHECK						8560		0.00	210.14
1011	10111922	03/03/16	15595	AT&T CALNET 2	100211	8320	PHONES JAN-FEB CN2	0.00	378.56
1011	10111922	03/03/16	15595	AT&T CALNET 2	100211	8320	PHONES JAN-FEB CN3	0.00	423.85
TOTAL CHECK						8320		0.00	802.41
1011	10111924	03/03/16	11209	AT&T/MCI (CITY MGR)	100125	8320	TELEPHONE EXP-CH	0.00	0.05
1011	10111924	03/03/16	11209	AT&T/MCI (CITY MGR)	100115	8320	TELEPHONE EXP - CC	0.00	0.29
1011	10111924	03/03/16	11209	AT&T/MCI (CITY MGR)	100115	8320	TELEPHONE EXP - CC	0.00	5.46
1011	10111924	03/03/16	11209	AT&T/MCI (CITY MGR)	100120	8320	TELEPHONE EXP - CM	0.00	7.87
1011	10111924	03/03/16	11209	AT&T/MCI (CITY MGR)	100145	8320	TELEPHONE EXP - AS	0.00	19.36
1011	10111924	03/03/16	11209	AT&T/MCI (CITY MGR)	100311	8320	TELEPHONE EXP-PS	0.00	24.01
1011	10111924	03/03/16	11209	AT&T/MCI (CITY MGR)	100125	8320	TELEPHONE EXP - CH	0.00	24.13
1011	10111924	03/03/16	11209	AT&T/MCI (CITY MGR)	100251	8320	TELEPHONE EXP-CC	0.00	29.70
1011	10111924	03/03/16	11209	AT&T/MCI (CITY MGR)	100125	8320	TELEPHONE EXP-FD	0.00	32.25
1011	10111924	03/03/16	11209	AT&T/MCI (CITY MGR)	100211	8320	TELEPHONE EXP-CH	0.00	38.32
1011	10111924	03/03/16	11209	AT&T/MCI (CITY MGR)	100125	8320	TELEPHONE EXP-PD	0.00	40.51
1011	10111924	03/03/16	11209	AT&T/MCI (CITY MGR)	100125	8320	TELEPHONE EXP-PD	0.00	56.29
1011	10111924	03/03/16	11209	AT&T/MCI (CITY MGR)	100125	8320	BAN-9391033616	0.00	73.97
1011	10111924	03/03/16	11209	AT&T/MCI (CITY MGR)	100125	8320	TELEPHONE EXP-CD-PL	0.00	73.97
1011	10111924	03/03/16	11209	AT&T/MCI (CITY MGR)	100125	8320	TELEPHONE EXP-CD-BL	0.00	88.91
1011	10111924	03/03/16	11209	AT&T/MCI (CITY MGR)	100550	8320	TELEPHONE EXP-LIB	0.00	114.97
1011	10111924	03/03/16	11209	AT&T/MCI (CITY MGR)	100125	8320	TELEPHONE EXP-ENG	0.00	148.12
1011	10111924	03/03/16	11209	AT&T/MCI (CITY MGR)	100145	8320	BAN-9391033624	0.00	185.71
1011	10111924	03/03/16	11209	AT&T/MCI (CITY MGR)	100311	8320	TELEPHONE EXP-PS	0.00	188.75
1011	10111924	03/03/16	11209	AT&T/MCI (CITY MGR)	100251	8320	TELEPHONE EXP-AS	0.00	251.79
1011	10111924	03/03/16	11209	AT&T/MCI (CITY MGR)	100251	8320	TELEPHONE EXP-FD	0.00	253.52
1011	10111924	03/03/16	11209	AT&T/MCI (CITY MGR)	100211	8320	TELEPHONE EXP-PD	0.00	318.48
1011	10111924	03/03/16	11209	AT&T/MCI (CITY MGR)	100370	8320	TELEPHONE EXP-ENG	0.00	15.06
1011	10111924	03/03/16	11209	AT&T/MCI (CITY MGR)	100550	8320	TELEPHONE EXP-LIB	0.00	19.11
TOTAL CHECK						8320		0.00	2,084.57
1011	10111925	03/03/16	13646	AT&T/MCI (ADMIN SRV)	100255	8320	800 MHZ T1 LINE 7-5	0.00	20.51
1011	10111925	03/03/16	13646	AT&T/MCI (ADMIN SRV)	100251	8320	800 MHZ T1 LINE 12%	0.00	32.82
1011	10111925	03/03/16	13646	AT&T/MCI (ADMIN SRV)	100311	8320	800 MHZ T1 LINE 30%	0.00	82.04

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1011	10111925	03/03/16	13646	AT&T/MCI (ADMIN SRV)	100211	8320	800 MHZ T1 LINE 48%	0.00	131.27
TOTAL CHECK								0.00	266.64
1011	10111926	03/03/16	10166	B&H PHOTO-VIDEO, IN	100122	8251	CTV BROADCAST EQUIP	0.00	9,317.98
1011	10111927	03/03/16	10198	BDS ENGINEERING, IN	100312	8030	CORNER RECORDS	0.00	324.00
1011	10111927	03/03/16	10198	BDS ENGINEERING, IN	100312	8030	CORNER RECORDS	0.00	1,135.50
1011	10111927	03/03/16	10198	BDS ENGINEERING, IN	100312	8030	CORNER RECORDS	0.00	1,435.50
1011	10111927	03/03/16	10198	BDS ENGINEERING, IN	100312	8030	CORNER RECORDS	0.00	1,860.50
TOTAL CHECK								0.00	4,755.50
1011	10111928	03/03/16	14625	BUSINESS PRODUCTS E	100251	8560	COPY PAPER & BINDER	0.00	65.35
1011	10111928	03/03/16	14625	BUSINESS PRODUCTS E	100311	8560	CR-INV D71247-2	0.00	-18.75
1011	10111928	03/03/16	14625	BUSINESS PRODUCTS E	100311	8560	OFFICE SUPPLIES	0.00	292.92
TOTAL CHECK								0.00	339.52
1011	10111931	03/03/16	10319	CALIFORNIA ELECTRIC	100315	8252	BULBS-INVENTORY	0.00	17.63
1011	10111931	03/03/16	10319	CALIFORNIA ELECTRIC	100315	8252	LB-BALLAST	0.00	146.62
1011	10111931	03/03/16	10319	CALIFORNIA ELECTRIC	100315	8252	LIB- LIGHTS	0.00	453.60
TOTAL CHECK								0.00	617.85
1011	10111932	03/03/16	17198	CALIFORNIA RELEAF	100313	8415	2016-MEMBERSHIP FEE	0.00	120.00
1011	10111934	03/03/16	13535	CDW GOVERNMENT CENT	100145	8560	ANTI-STATIC MAT	0.00	153.55
1011	10111935	03/03/16	15305	CINTAS CORPORATION	100251	8385	CAYS TWL SVC 022416	0.00	41.15
1011	10111935	03/03/16	15305	CINTAS CORPORATION	100251	8385	HQ TWL SVC 022416	0.00	50.27
TOTAL CHECK								0.00	91.42
1011	10111936	03/03/16	10414	CODE PUBLISHING COM	100115	8030	MUNI CODE UPDATE 2/	0.00	137.50
1011	10111937	03/03/16	10753	COMPLETE OFFICE (GR	100120	8560	OFFICE SUPPLIES	0.00	127.43
1011	10111937	03/03/16	10753	COMPLETE OFFICE (GR	100125	8561	COPY PAPER - CH	0.00	157.16
TOTAL CHECK								0.00	284.59
1011	10111939	03/03/16	10463	CORONADO LOCK AND K	100315	8252	PARKS SHOP LOCK	0.00	43.19
1011	10111943	03/03/16	15562	EGOV STRATEGIES	100122	8030	CNNCT USGE FEE-FEB	0.00	568.36
1011	10111944	03/03/16	12323	FARNUM ELECTRIC	100315	8030	GBAY-LIGHT REPAIR	0.00	120.00
1011	10111944	03/03/16	12323	FARNUM ELECTRIC	100315	8030	FD - ELEC REPAIR	0.00	780.00
TOTAL CHECK								0.00	900.00
1011	10111945	03/03/16	17073	FIRST CALL	100314	8250	2-15 BRAKE FLUID	0.00	21.12
1011	10111945	03/03/16	17073	FIRST CALL	100312	8250	3-8 EXHAUST FLUID	0.00	161.89
TOTAL CHECK								0.00	183.01
1011	10111946	03/03/16	10714	GEORGE'S LAWN EQUIP	100313	8250	MOWER PARTS	0.00	153.15
1011	10111948	03/03/16	15539	GLOBAL POWER GROUP,	100315	8030	FD-PM SVC	0.00	122.50
1011	10111948	03/03/16	15539	GLOBAL POWER GROUP,	100315	8030	FD-GENERATOR PM SVC	0.00	239.75
TOTAL CHECK								0.00	362.25

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FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1011	10111949	03/03/16	12520	GRAINGER	100312	8250	3-8 SWEEPER PART	0.00	15.90
1011	10111949	03/03/16	12520	GRAINGER	100313	8560	PPE - EAR PLUGS	0.00	131.15
1011	10111949	03/03/16	12520	GRAINGER	100313	8255	SOIL PROBE	0.00	133.12
1011	10111949	03/03/16	12520	GRAINGER	100313	8560	PPE	0.00	157.73
	TOTAL CHECK							0.00	437.90
1011	10111952	03/03/16	17156	HOGAN LAW APC	100135	8047	LGL-STH BCH RSTM	0.00	247.50
1011	10111953	03/03/16	15981	HORIZON	100313	8250	5-23 EXMARK BATT	0.00	128.51
1011	10111954	03/03/16	17053	HUB CONSTRUCTION SP	100312	8555	GROOVE EDGER	0.00	43.10
1011	10111954	03/03/16	17053	HUB CONSTRUCTION SP	100312	8560	MATERIALS	0.00	395.05
1011	10111954	03/03/16	17053	HUB CONSTRUCTION SP	100312	8560	MISC TOOL & PPE	0.00	467.36
	TOTAL CHECK							0.00	905.51
1011	10111955	03/03/16	15613	IMPERIAL SPRINKLER	100313	8255	CALSENSE UPGRADE	0.00	2,116.69
1011	10111958	03/03/16	10900	KAMAN INDUSTRIAL TE	100314	8560	AIR FITTINGS-SHOP U	0.00	68.78
1011	10111959	03/03/16	16733	KYOCERA DOCUMENT SO	100311	8251	COPIER USAGE-JAN 16	0.00	153.07
1011	10111959	03/03/16	16733	KYOCERA DOCUMENT SO	100550	8251	COPIER USAGE-JAN 16	0.00	213.20
1011	10111959	03/03/16	16733	KYOCERA DOCUMENT SO	100251	8251	COPIER USAGE-JAN 16	0.00	220.54
1011	10111959	03/03/16	16733	KYOCERA DOCUMENT SO	100125	8251	COPIER USAGE-JAN 16	0.00	305.81
1011	10111959	03/03/16	16733	KYOCERA DOCUMENT SO	100125	8251	COPIER USAGE-JAN 16	0.00	330.56
1011	10111959	03/03/16	16733	KYOCERA DOCUMENT SO	100211	8251	COPIER USAGE-JAN 16	0.00	507.80
1011	10111959	03/03/16	16733	KYOCERA DOCUMENT SO	100211	8251	COPIER USAGE-JAN 16	0.00	27.50
	TOTAL CHECK							0.00	1,758.48
1011	10111960	03/03/16	10503	L N CURTIS & SONS	100251	8560	QUOTE#6049454-00 5	0.00	2,957.85
1011	10111961	03/03/16	10981	THE LIGHTHOUSE INC.	100314	8250	12-1 LIGHT BULBS	0.00	33.63
1011	10111961	03/03/16	10981	THE LIGHTHOUSE INC.	100313	8250	5-7 LIC PLATE LAMP	0.00	15.55
	TOTAL CHECK							0.00	49.18
1011	10111962	03/03/16	15375	MADD	100211	8415	MADD AWARDS LUNCH	0.00	105.00
1011	10111966	03/03/16	11268	MWE	100313	8555	CHAIN SAW BLADES	0.00	65.84
1011	10111968	03/03/16	11123	NATIONAL CITY AUTO	100314	8250	2-35 UPH SEAT REPAI	0.00	686.25
1011	10111970	03/03/16	15137	OFFICE DEPOT (ACCT	100140	8560	POST-IT POP-UP DSPN	0.00	8.90
1011	10111970	03/03/16	15137	OFFICE DEPOT (ACCT	100140	8560	MECH PNCL START KIT	0.00	12.12
1011	10111970	03/03/16	15137	OFFICE DEPOT (ACCT	100125	8560	ADJ FOOTREST	0.00	18.43
1011	10111970	03/03/16	15137	OFFICE DEPOT (ACCT	100140	8560	FLAGS TAPE IN DSPNS	0.00	21.38
1011	10111970	03/03/16	15137	OFFICE DEPOT (ACCT	100140	8560	POST-IT POP-UP PAD	0.00	22.67
	TOTAL CHECK							0.00	83.50
1011	10111971	03/03/16	11212	PACIFIC RIGGING LOF	100315	8252	EYE BOLT	0.00	22.25
1011	10111974	03/03/16	15312	PERRY OF NATIONAL C	100314	8250	7-23 SWAY BAR PARTS	0.00	18.50
1011	10111974	03/03/16	15312	PERRY OF NATIONAL C	100314	8250	7-23 NUTS & BOLTS	0.00	28.36

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FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	----	DESCRIPTION----	SALES TAX	AMOUNT
1011	10111974	03/03/16	15312	PERRY OF NATIONAL C	100314	8250	1-6	REPLACE GLV BOX	0.00	366.51
	TOTAL CHECK								0.00	413.37
1011	10111976	03/03/16	10007	PETTY CASH - PUBLIC	100313	8560		DISTILD WTR ET GAUG	0.00	3.00
1011	10111976	03/03/16	10007	PETTY CASH - PUBLIC	100311	8560		OFFICE DISINFECTANT	0.00	6.36
1011	10111976	03/03/16	10007	PETTY CASH - PUBLIC	100314	8385		DRY CLEAN - RAUL	0.00	6.50
1011	10111976	03/03/16	10007	PETTY CASH - PUBLIC	100313	8555		ARBOR TOOLS	0.00	6.79
1011	10111976	03/03/16	10007	PETTY CASH - PUBLIC	100311	8570		HOH - BILLY	0.00	8.63
1011	10111976	03/03/16	10007	PETTY CASH - PUBLIC	100311	8560		CUPS - ADMIN LUNCHR	0.00	9.71
1011	10111976	03/03/16	10007	PETTY CASH - PUBLIC	100311	8570		HOH- LUCIANO	0.00	10.00
1011	10111976	03/03/16	10007	PETTY CASH - PUBLIC	100311	8570		HOH ADAMS, A	0.00	10.00
1011	10111976	03/03/16	10007	PETTY CASH - PUBLIC	100311	8570		HOH T.O.	0.00	10.00
1011	10111976	03/03/16	10007	PETTY CASH - PUBLIC	100311	8570		HOH PEPE.C	0.00	10.00
1011	10111976	03/03/16	10007	PETTY CASH - PUBLIC	100314	8415		PARKING-FIRE EXPO	0.00	15.00
1011	10111976	03/03/16	10007	PETTY CASH - PUBLIC	100314	8415		TRAINING MILEAGE	0.00	19.28
1011	10111976	03/03/16	10007	PETTY CASH - PUBLIC	100316	8560		BOOTS-MARCO	0.00	50.00
1011	10111976	03/03/16	10007	PETTY CASH - PUBLIC	100315	8560		DMV CLASS B, IAN LA	0.00	73.00
1011	10111976	03/03/16	10007	PETTY CASH - PUBLIC	100311	8570		HOH SEB, RICH, NUOA	0.00	30.00
1011	10111976	03/03/16	10007	PETTY CASH - PUBLIC	100311	8570		HOH-GIL, MANDO, GUERR	0.00	30.00
1011	10111976	03/03/16	10007	PETTY CASH - PUBLIC	100316	8560		BOOTS-JAY BAKER	0.00	39.84
	TOTAL CHECK								0.00	338.11
1011	10111978	03/03/16	11272	POWERSTRIDE BATTERY	100314	8250	7-24	BATTERY	0.00	87.00
1011	10111980	03/03/16	17200	RED ROVER RENTALS	100145	8030	PC LPTP	RNTL-2/22-2	0.00	1,020.40
1011	10111981	03/03/16	11404	SAN DIEGO COUNTY DI	100211	8415		FROOMIN CITIZENS OF	0.00	30.00
1011	10111984	03/03/16	15636	SATCOM GLOBAL, INC	100311	8320		SIMS CARD 1/16	0.00	50.53
1011	10111985	03/03/16	12001	SDG&E-(POLICE)	100213	8236		ACF GAS JAN-FEB #7	0.00	12.79
1011	10111985	03/03/16	12001	SDG&E-(POLICE)	100211	8236		PD GAS JAN-FEB '16	0.00	553.52
1011	10111985	03/03/16	12001	SDG&E-(POLICE)	100213	8235		ACF ELEC JAN-FEB #7	0.00	1,183.51
	TOTAL CHECK								0.00	1,749.82
1011	10111986	03/03/16	11430A	SDG&E (PUBLIC SERVI	100313	8236		NTRL GAS 1/14-2/12/	0.00	59.71
1011	10111986	03/03/16	11430A	SDG&E (PUBLIC SERVI	100313	8236		1651 STRAND WAY	0.00	62.62
1011	10111986	03/03/16	11430A	SDG&E (PUBLIC SERVI	100312	8235		NTRL GAS 1/14-2/12/	0.00	65.99
1011	10111986	03/03/16	11430A	SDG&E (PUBLIC SERVI	100314	8530		CNG 1/14/16-2/12/16	0.00	101.53
1011	10111986	03/03/16	11430A	SDG&E (PUBLIC SERVI	100316	8235		ELEC 12/21/15-1/21/	0.00	125.21
1011	10111986	03/03/16	11430A	SDG&E (PUBLIC SERVI	100313	8235		ELEC 12/21/15-1/21/	0.00	143.97
1011	10111986	03/03/16	11430A	SDG&E (PUBLIC SERVI	100313	8235		1124 ADELLA	0.00	205.28
1011	10111986	03/03/16	11430A	SDG&E (PUBLIC SERVI	100315	8236		NTRL GAS 1/14-2/12/	0.00	25.14
1011	10111986	03/03/16	11430A	SDG&E (PUBLIC SERVI	100311	8236		NTRL GAS 1/14-2/12/	0.00	28.28
1011	10111986	03/03/16	11430A	SDG&E (PUBLIC SERVI	100316	8236		NTRL GAS 1/14-2/12/	0.00	31.43
1011	10111986	03/03/16	11430A	SDG&E (PUBLIC SERVI	100314	8236		NTRL GAS 1/14-2/12/	0.00	34.57
1011	10111986	03/03/16	11430A	SDG&E (PUBLIC SERVI	100312	8235		ELEC 12/21/15-1/21/	0.00	5,745.79
	TOTAL CHECK								0.00	6,629.52
1011	10111989	03/03/16	17043	SHRED-IT USA	100211	8241		SHRED SERVICE	0.00	92.91
1011	10111991	03/03/16	11545	SOUTH BAY FENCE INC	100315	8252		NEW GATE LATCH	0.00	15.12

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FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1011	10111993	03/03/16	11614	SUPERIOR READY MIX	100312	8253	770 CORONADO AVE-C	0.00	237.82
1011	10111993	03/03/16	11614	SUPERIOR READY MIX	100312	8253	137 I AVE-CONCRT LO	0.00	456.52
TOTAL	CHECK							0.00	694.34
1011	10111996	03/03/16	17177	TONY PERRI	100122	8030	CONSULTING FEE-PERR	0.00	4,350.00
1011	10111998	03/03/16	11700	UNIVERSITY BLANKET	100315	8252	ARMED FORCES FLAGS	0.00	572.40
1011	10111999	03/03/16	14225	US BANK (IMPAC GOV	100120	8415	KING-PARKING	0.00	1.75
1011	10111999	03/03/16	14225	US BANK (IMPAC GOV	100120	8415	BK/TR/GILLINGHAM MT	0.00	18.00
1011	10111999	03/03/16	14225	US BANK (IMPAC GOV	100120	8415	KING/MILLER BEAST M	0.00	20.96
1011	10111999	03/03/16	14225	US BANK (IMPAC GOV	100120	8415	BK/PURVIS/TYLER LUN	0.00	47.64
1011	10111999	03/03/16	14225	US BANK (IMPAC GOV	100120	8415	BK LODGING-LOCC CON	0.00	741.25
1011	10111999	03/03/16	14225	US BANK (IMPAC GOV	100145	8030	GOOGLE DNS SVCS	0.00	0.44
1011	10111999	03/03/16	14225	US BANK (IMPAC GOV	100145	8415	3 I.T. SECURITY BOO	0.00	37.77
1011	10111999	03/03/16	14225	US BANK (IMPAC GOV	100145	8560	1 DUAL MONITOR MOUN	0.00	42.99
1011	10111999	03/03/16	14225	US BANK (IMPAC GOV	100145	8560	6 6-OUTLET PWR STRI	0.00	58.26
1011	10111999	03/03/16	14225	US BANK (IMPAC GOV	100145	8030	1 LPTP RNLT-WEB TRN	0.00	69.00
1011	10111999	03/03/16	14225	US BANK (IMPAC GOV	100145	8560	2 DUAL MONITOR MOUN	0.00	85.98
1011	10111999	03/03/16	14225	US BANK (IMPAC GOV	100145	8560	3 SINGLE MNTN DSK ST	0.00	99.93
1011	10111999	03/03/16	14225	US BANK (IMPAC GOV	100145	9043	3 HVY DTY EXT CORDS	0.00	104.85
1011	10111999	03/03/16	14225	US BANK (IMPAC GOV	100145	8560	APL PENCIL IPAD-SHA	0.00	106.92
1011	10111999	03/03/16	14225	US BANK (IMPAC GOV	100145	8030	VERTICAL MOUSE	0.00	118.20
1011	10111999	03/03/16	14225	US BANK (IMPAC GOV	100145	8030	PASSWRD STORAGE PRG	0.00	120.00
1011	10111999	03/03/16	14225	US BANK (IMPAC GOV	100145	8560	4 DUAL MONITOR MOUN	0.00	171.96
1011	10111999	03/03/16	14225	US BANK (IMPAC GOV	100145	9043	SMRT KYBRD IPAD-SHA	0.00	182.52
1011	10111999	03/03/16	14225	US BANK (IMPAC GOV	100145	8560	6 SSD HARD DRIVES	0.00	307.49
1011	10111999	03/03/16	14225	US BANK (IMPAC GOV	100145	9043	IPAD AIR 2 - J. OCH	0.00	649.92
1011	10111999	03/03/16	14225	US BANK (IMPAC GOV	100145	8415	CISSP TRNG-D SALINA	0.00	3,390.00
TOTAL	CHECK							0.00	6,375.83
1011	10112000	03/03/16	12703FIR	VERIZON WIRELESS	100252	8320	DP CELL 2016-2	0.00	67.14
1011	10112000	03/03/16	12703FIR	VERIZON WIRELESS	100255	8320	LG CELLS 2016-2	0.00	160.44
1011	10112000	03/03/16	12703FIR	VERIZON WIRELESS	100251	8320	FD IPADS 2016-2	0.00	228.06
1011	10112000	03/03/16	12703FIR	VERIZON WIRELESS	100255	8320	BASSETT PHONE UPGRA	0.00	251.98
1011	10112000	03/03/16	12703FIR	VERIZON WIRELESS	100251	8320	FD CELL 2016-2	0.00	523.14
TOTAL	CHECK							0.00	1,230.76
1011	10112001	03/03/16	12703POL	VERIZON WIRELESS	100211	8320	CELL PH JAN-FEB 201	0.00	1,581.81
1011	10112002	03/03/16	12703PS	VERIZON WIRELESS	100316	8320	VERIZON CELL PH 02/	0.00	168.17
1011	10112002	03/03/16	12703PS	VERIZON WIRELESS	100315	8320	VERIZON CELL PH 02/	0.00	318.65
1011	10112002	03/03/16	12703PS	VERIZON WIRELESS	100314	8320	VERIZON CELL PH 02/	0.00	491.59
1011	10112002	03/03/16	12703PS	VERIZON WIRELESS	100312	8320	VERIZON CELL PH 02/	0.00	606.97
1011	10112002	03/03/16	12703PS	VERIZON WIRELESS	100313	8320	VERIZON CELL PH 02/	0.00	688.41
1011	10112002	03/03/16	12703PS	VERIZON WIRELESS	100311	8320	VERIZON CELL PH 02/	0.00	703.78
TOTAL	CHECK							0.00	2,977.57
1011	10112004	03/03/16	11732	VORTEX INDUSTRIES,	100315	8030	PD-DOOR REPAIR	0.00	2,401.09
1011	10112005	03/03/16	11765	WESCOMM - WESTERN C	100	4800	LINE SVC CHGE-DEC 1	0.00	294.00





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FUND - 106 - RECREATION SERVICES

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	----	DESCRIPTION	SALES TAX	AMOUNT
1011	10111814	02/25/16	14978	2XL CORPORATION	106515	8590		GYM WIPES	0.00	188.54
1011	10111817	02/25/16	10068	AGRICULTURAL PEST C	106515	8030		RAT/MICE CONTROL-RE	0.00	60.00
1011	10111818	02/25/16	10071	AIRGAS USA, LLC	106515	8501		CO2	0.00	42.78
1011	10111819	02/25/16	11006	ALBERTSONS, INC SOUT	106512	8565		ADULT COOKING	0.00	0.09
1011	10111819	02/25/16	11006	ALBERTSONS, INC SOUT	106512	8565		KINDER EXPLORERS	0.00	34.02
1011	10111819	02/25/16	11006	ALBERTSONS, INC SOUT	106512	8565		ATEAM	0.00	38.89
1011	10111819	02/25/16	11006	ALBERTSONS, INC SOUT	106512	8565		ADULT COOKING	0.00	156.09
	TOTAL CHECK								0.00	229.09
1011	10111822	02/25/16	99550000	BRIGITTE DE LA VEGA	106	2050		RENTAL APP REFUND	0.00	25.00
1011	10111827	02/25/16	10305	CAL-AM WATER (RECRE	106515	8237		1845 6 FIRE SPRINKL	0.00	55.61
1011	10111827	02/25/16	10305	CAL-AM WATER (RECRE	106516	8237		CLUB RM/BOATHOUSE	0.00	75.28
1011	10111827	02/25/16	10305	CAL-AM WATER (RECRE	106513	8237		BOATHOUSE	0.00	81.34
1011	10111827	02/25/16	10305	CAL-AM WATER (RECRE	106515	8237		1845 D POOL IRRIGAT	0.00	123.57
1011	10111827	02/25/16	10305	CAL-AM WATER (RECRE	106515	8237		1845 A CC NORTH SID	0.00	304.62
1011	10111827	02/25/16	10305	CAL-AM WATER (RECRE	106515	8237		COTTAGE RESTROMS	0.00	419.26
1011	10111827	02/25/16	10305	CAL-AM WATER (RECRE	106515	8237		1845 B CC SOUTH SID	0.00	775.31
1011	10111827	02/25/16	10305	CAL-AM WATER (RECRE	106513	8237		1845 C POOL	0.00	1,306.33
1011	10111827	02/25/16	10305	CAL-AM WATER (RECRE	106514	8237		29DEC15-25JAN16 LIB	0.00	277.60
	TOTAL CHECK								0.00	3,418.92
1011	10111833	02/25/16	10753	COMPLETE OFFICE (GR	106511	8560		RECEIPT PAPER	0.00	29.27
1011	10111833	02/25/16	10753	COMPLETE OFFICE (GR	106511	8561		PAPER	0.00	76.96
1011	10111833	02/25/16	10753	COMPLETE OFFICE (GR	106516	8560		OPERATIONS SUPPLIES	0.00	241.95
1011	10111833	02/25/16	10753	COMPLETE OFFICE (GR	106516	8560		REFUND PAPER	0.00	-30.30
1011	10111833	02/25/16	10753	COMPLETE OFFICE (GR	106516	8560		PAPER BOATHOUSE	0.00	38.48
1011	10111833	02/25/16	10753	COMPLETE OFFICE (GR	106511	8561		PAPER & TONER	0.00	139.14
1011	10111833	02/25/16	10753	COMPLETE OFFICE (GR	106511	8560		RETURNED STAPLER	0.00	-45.30
1011	10111833	02/25/16	10753	COMPLETE OFFICE (GR	106511	8560		POST ITS	0.00	20.51
	TOTAL CHECK								0.00	470.71
1011	10111835	02/25/16	10457	CORONADO HARDWARE	106515	8560		SUPPLIES	0.00	40.59
1011	10111839	02/25/16	99550000	DAVID WARD	106	2050		VESSEL STORAGE REFU	0.00	250.00
1011	10111840	02/25/16	99550000	DOUGLAS ST DENIS	106	2050		RENTAL REF 2/11/16	0.00	400.00
1011	10111843	02/25/16	10598	EAGLE NEWSPAPER LLC	106513	9045		POOL COVERS LGL AD	0.00	50.00
1011	10111844	02/25/16	14333	ELITE SHOW SERVICES	106	2051		SEC SVCS JAN	0.00	2,196.57
1011	10111847	02/25/16	16410	GLIDE FITNESS PRODU	106515	8030		SVC CALL TREADMILL	0.00	145.00
1011	10111850	02/25/16	16825	HEART2ART	106512	8067		MINI H2A	0.00	300.00
1011	10111850	02/25/16	16825	HEART2ART	106512	8067		MINI H2A	0.00	300.00
1011	10111850	02/25/16	16825	HEART2ART	106512	8067		H2A TEAM CLASS	0.00	300.00
1011	10111850	02/25/16	16825	HEART2ART	106512	8067		H2A REHEARSAL	0.00	300.00
1011	10111850	02/25/16	16825	HEART2ART	106512	8067		MOVE TO THE BEAT	0.00	525.00

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FUND - 106 - RECREATION SERVICES									
CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
TOTAL CHECK									
1011	10111851	02/25/16	99550000	HELEN AZEN	106	2050	RENTAL REF 2/11/16	0.00	1,725.00
1011	10111853	02/25/16	99550000	INSTITUTE FOR EFPEC	106	2050	RENTALR EF 2/11/16	0.00	437.50
1011	10111859	02/25/16	99550000	JOSEPH MULLINS	106	2050	BOATHOUSE REFUND	0.00	500.00
1011	10111863	02/25/16	99550000	LINDSEY BUCK	106	2050	RENTAL APP REFUND	0.00	645.00
1011	10111865	02/25/16	99550000	MARCELLA BINGHAM	106	2050	CLASS REFUND 2/15/1	0.00	25.00
1011	10111866	02/25/16	99550000	MARIA MATTHEWS	106	2050	RENTAL APP REFUND	0.00	150.00
1011	10111867	02/25/16	16827	MASTER SPORTS	106512	8067	DODGEBALL MINI CAMP	0.00	25.00
1011	10111871	02/25/16	16662	NUCO2, LLC	106513	8575	POOL CHEMICALS	0.00	3,936.00
1011	10111871	02/25/16	16662	NUCO2, LLC	106513	8575	POOL CHEMICALS	0.00	541.66
TOTAL CHECK									648.16
1011	10111882	02/25/16	99550000	SADAKATSU IKEBDA	106	2050	RENTAL REF 2/11/16	0.00	1,189.82
1011	10111883	02/25/16	11379	SAFEWAY, INC.	106512	8565	REFUND PRE CLASSES	0.00	100.00
1011	10111883	02/25/16	11379	SAFEWAY, INC.	106512	8565	PRE CLASSES	0.00	-1.19
1011	10111883	02/25/16	11379	SAFEWAY, INC.	106512	8565	PRE CLASSES	0.00	9.61
1011	10111883	02/25/16	11379	SAFEWAY, INC.	106512	8565	PRE CLASSES	0.00	9.96
1011	10111883	02/25/16	11379	SAFEWAY, INC.	106512	8565	TEEN ADVISRY	0.00	13.97
1011	10111883	02/25/16	11379	SAFEWAY, INC.	106512	8565	AFTER SCHOOL	0.00	15.37
1011	10111883	02/25/16	11379	SAFEWAY, INC.	106512	8565	FRI NIGHT ON STRAND	0.00	26.94
1011	10111883	02/25/16	11379	SAFEWAY, INC.	106512	8565	A TEAM	0.00	27.23
TOTAL CHECK									40.34
1011	10111890	02/25/16	11428	SDG&E-(REC ACCT)	106515	8235	1ST E MINI PARK	0.00	142.23
1011	10111894	02/25/16	99550000	SHYAM NARAYANAN	106	2050	RENTAL REF 2/18/16	0.00	34.50
1011	10111895	02/25/16	16057	SIERRA NATURAL CLEA	106513	8590	IONATOR MTHLY RENTA	0.00	500.00
1011	10111896	02/25/16	11897	SMART AND FINAL	106515	8501	OPERATIONS SUPPLIES	0.00	27.00
1011	10111896	02/25/16	11897	SMART AND FINAL	106515	8501	OPERATIONS SUPPLIES	0.00	128.06
1011	10111896	02/25/16	11897	SMART AND FINAL	106515	8501	OPERATIONS SUPPLIES	0.00	136.60
TOTAL CHECK									142.10
1011	10111897	02/25/16	16101	SMART N FINAL	106512	8565	SUPERVISORS MTG	0.00	406.76
1011	10111897	02/25/16	16101	SMART N FINAL	106512	8565	KINDER EXPLORERS	0.00	30.98
1011	10111897	02/25/16	16101	SMART N FINAL	106513	8560	TRAINING	0.00	35.59
1011	10111897	02/25/16	16101	SMART N FINAL	106512	8565	FRI NIGHT ON STRAND	0.00	112.34
TOTAL CHECK									180.40
1011	10111898	02/25/16	14784	SPORT CHALET TEAM S	106512	8565	SOFTBALL SUPPLIES	0.00	359.31
1011	10111905	02/25/16	11640	TIME WARNER CABLE	106515	8320	CABLE SVC-1/20-2/19	0.00	433.03
1011									111.40

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FUND - 106 - RECREATION SERVICES

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1011	10111905	02/25/16	11640	TIME WARNER CABLE	106514	8320	CABLE SVC-1/20-2/19	0.00	143.32
	TOTAL CHECK							0.00	254.72
1011	10111912	02/25/16	99550000	ZELDI FRADKIN	106	2050	REFUND APP FEE	0.00	25.00
1011	10111918	03/03/16	99550000	ADRIENNE MCCULLOUGH	106512	8565	REIMB-ARMCHAIR TRAV	0.00	166.52
1011	10111919	03/03/16	10068	AGRICULTURAL PEST C	106515	8030	YOUTH REC MAINT	0.00	30.00
1011	10111922	03/03/16	15595	AT&T CALNET 2	106512	8320	435-2218	0.00	36.53
1011	10111922	03/03/16	15595	AT&T CALNET 2	106512	8320	435-1988	0.00	36.53
1011	10111922	03/03/16	15595	AT&T CALNET 2	106511	8320	435-0111	0.00	85.88
1011	10111922	03/03/16	15595	AT&T CALNET 2	106512	8320	522-0731	0.00	94.19
1011	10111922	03/03/16	15595	AT&T CALNET 2	106515	8030	437-7716	0.00	102.37
	TOTAL CHECK							0.00	355.50
1011	10111924	03/03/16	11209	AT&T/MCI (CITY MGR)	106511	8320	TELEPHONE EXP-REC	0.00	242.59
1011	10111924	03/03/16	11209	AT&T/MCI (CITY MGR)	106514	8320	TENNIS-BANS99103360	0.00	129.68
1011	10111924	03/03/16	11209	AT&T/MCI (CITY MGR)	106511	8320	TELEPHONE EXP-REC	0.00	31.25
	TOTAL CHECK							0.00	403.52
1011	10111925	03/03/16	13646	AT&T/MCI (ADMIN SRV)	106511	8320	800 MHZ T1 LINE 2.5	0.00	6.83
1011	10111930	03/03/16	10305	CAL-AM WATER (RECRE)	106513	8237	1845 4 FIRE SPRINKL	0.00	28.46
1011	10111930	03/03/16	10305	CAL-AM WATER (RECRE)	106514	8237	31DEC15-28JAN26 TCT	0.00	20.02
1011	10111930	03/03/16	10305	CAL-AM WATER (RECRE)	106514	8237	31DEC15-28JAN16 TCR	0.00	56.22
	TOTAL CHECK							0.00	104.70
1011	10111937	03/03/16	10753	COMPLETE OFFICE (GR)	106515	8560	CLASP ENVELOPES	0.00	20.51
1011	10111937	03/03/16	10753	COMPLETE OFFICE (GR)	106512	8560	YOUTH REC SUPPLIES	0.00	68.39
1011	10111937	03/03/16	10753	COMPLETE OFFICE (GR)	106511	8560	STAPLERS	0.00	89.69
	TOTAL CHECK							0.00	178.59
1011	10111947	03/03/16	16410	GLIDE FITNESS PRODU	106515	8030	REPAIRS FIT ROOM	0.00	1,681.79
1011	10111951	03/03/16	16825	HEART2ART	106512	8067	MIN IGYM CLASS	0.00	300.00
1011	10111951	03/03/16	16825	HEART2ART	106512	8067	MINI REHEARSAL	0.00	300.00
1011	10111951	03/03/16	16825	HEART2ART	106512	8067	H2A CLASS	0.00	300.00
1011	10111951	03/03/16	16825	HEART2ART	106512	8067	H2A REHEARSAL	0.00	300.00
	TOTAL CHECK							0.00	1,200.00
1011	10111956	03/03/16	14961	J. F. MANUFACTURING	106514	8560	SIGNS	0.00	430.91
1011	10111964	03/03/16	17004	MICHAEL F FRASER	106514	8067	PICKLEBALL CLINIC	0.00	182.40
1011	10111967	03/03/16	15257	NANA WALL SYSTEMS,	106515	8250	HANDLES DOOR NAUTIL	0.00	267.47
1011	10111969	03/03/16	16662	NUCO2, LLC	106513	8575	POOL CHEMICALS	0.00	253.27
1011	10111969	03/03/16	16662	NUCO2, LLC	106513	8575	POOL CHEMICALS	0.00	622.29
	TOTAL CHECK							0.00	875.56
1011	10111988	03/03/16	11428	SDG&E-(REC ACCT)	106514	8236	GAS TENNIS CTR	0.00	62.48

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FUND - 106 - RECREATION SERVICES									
CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1011	10111988	03/03/16	11428	SDG&E- (REC ACCT)	106514	8235	14JAN-12FEB16 HS	0.00	438.00
1011	10111988	03/03/16	11428	SDG&E- (REC ACCT)	106514	8235	ELECT TENNIS CTR	0.00	1,331.39
TOTAL CHECK									
1011	10111994	03/03/16	12919	SURFTECH	106516	9045	BOATHOUSE SUPPLIES	0.00	1,831.87
1011	10111997	03/03/16	16744	UNITED STATES POSTA	106511	8400	BULK MAILING ACCT	0.00	1,789.89
TOTAL CHECK									
1011	10112003	03/03/16	12703	REC VERIZON WIRELESS	106512	8320	YOUTH REC CHARGES	0.00	225.00
1011	10112003	03/03/16	12703	REC VERIZON WIRELESS	106513	8320	NEW PHONE AQUATICS	0.00	57.14
TOTAL CHECK									
TOTAL CASH ACCOUNT									28,529.05
TOTAL FUND									28,529.05

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FUND - 108 - COMMUNITY DEVELOPMENT										
CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	----	DESCRIPTION----	SALES TAX	AMOUNT
1011	10111884	02/25/16	11414	SAN DIEGO COUNTY RE	108412	8560		JAN RECORDED DOCS	0.00	5.60
1011	10111884	02/25/16	11414	SAN DIEGO COUNTY RE	108411	8560		JAN RECORDED DOCS	0.00	8.40
	TOTAL CHECK								0.00	14.00
1011	10111910	02/25/16	12703WW	VERIZON WIRELESS	108411	8320		CELL PH CHRGS-CD PL	0.00	29.35
1011	10111910	02/25/16	12703WW	VERIZON WIRELESS	108412	8320		CELL PH CHRGS-CD BL	0.00	241.77
	TOTAL CHECK								0.00	271.12
1011	10111924	03/03/16	11209	AT&T/MCI (CITY MGR)	108411	8320		TELEPHONE EXP-CD-PL	0.00	10.98
1011	10111924	03/03/16	11209	AT&T/MCI (CITY MGR)	108412	8320		TELEPHONE EXP-CD-BL	0.00	10.99
	TOTAL CHECK								0.00	21.97
	TOTAL CASH ACCOUNT								0.00	307.09
	TOTAL FUND								0.00	307.09

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FUND - 110 - INSURANCE FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	----	DESCRIPTION	----	SALES TAX	AMOUNT
1011	10111972	03/03/16	11452	PACIFIC SAFETY CENT	110150	8415		FRKFLT TRNG		0.00	1,725.00
TOTAL CASH ACCOUNT											
TOTAL FUND											

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FUND - 112 - EMPLOYEE BENEFITS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	----	DESCRIPTION	----	SALES TAX	AMOUNT
1011	10111914	02/26/16	10623	EMPLOYMENT DEVELOPM	112155	8375		UNEMPLOY INS 12/31/		0.00	14,451.00
TOTAL CASH ACCOUNT											
TOTAL FUND											

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FUND - 114 - WORKERS' COMPENSATION

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011	10111999	03/03/16	14225	US BANK (IMPAC GOV	114160	8070	ERGO KYBRD/KYPAD-HU	0.00	174.80
1011	10111999	03/03/16	14225	US BANK (IMPAC GOV	114160	8070	RLLRMOUSE PLUS-HUTH	0.00	265.00
TOTAL CHECK									439.80
TOTAL CASH ACCOUNT									439.80
TOTAL FUND									439.80

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FUND - 130 - SOLID WASTE AND RECYCLING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1011	10111940	03/03/16	11402 COUNTY OF SAN DIEGO	130320	8030	APCD PRMT-TRNSBY GN	0.00	292.00
1011	10111940	03/03/16	11402 COUNTY OF SAN DIEGO	130320	8030	HZMT PERMIT - PS	0.00	742.00
	TOTAL CHECK						0.00	1,034.00
1011	10111942	03/03/16	10603 EDCO DISPOSAL CORPO	130320	8225	RECYCLE SVC 12/15	0.00	8,235.50
1011	10111942	03/03/16	10603 EDCO DISPOSAL CORPO	130320	8230	TRASH SVC 12/15	0.00	25,198.80
	TOTAL CHECK						0.00	33,434.30
1011	10111976	03/03/16	10007 PETTY CASH - PUBLIC	130320	8560	SIGN MATERIAL HZWD	0.00	44.69
1011	10112002	03/03/16	12703PS VERIZON WIRELESS	130320	8320	VERIZON CELL PH 02/	0.00	109.99
	TOTAL CASH ACCOUNT						0.00	34,622.98
	TOTAL FUND						0.00	34,622.98

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FUND - 151 - CULTURAL ARTS COMMISSION

CASH ACCT	CHECK NO	ISSUE DT	VENDOR NAME	BUDGET CHECK	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011	10111886	02/25/16	16893 SAN DIEGO REALTY AD	151551	8570	MISC EVENT EXPENSES	0.00	1,344.43
1011	10111886	02/25/16	16893 SAN DIEGO REALTY AD	151551	8065	CONSULTING FEE-PURV	0.00	5,250.00
TOTAL CHECK								
1011	10111938	03/03/16	16028 CONSTANT CONTACT	151551	8390	EMAIL MARKETING	0.00	459.00
TOTAL CASH ACCOUNT								
TOTAL FUND								
							0.00	7,053.43
							0.00	7,053.43

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FUND - 205 - HWY USERS (GAS) TAX

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1011	10111920	03/03/16	10131	ARAMARK UNIFORM SER	205340	8385	UNIFORMS 01/16	0.00	56.56
1011	10111920	03/03/16	10131	ARAMARK UNIFORM SER	205340	8030	MATS/TOWELS 01/16	0.00	63.61
TOTAL CHECK									120.17
TOTAL CASH ACCOUNT									120.17
TOTAL FUND									120.17

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FUND - 210 - TRANSNET

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	----	DESCRIPTION	----	SALES TAX	AMOUNT
1011	10111843	02/25/16	10598	EAGLE NEWSPAPER LLC	210372	9863		CURB/GUTTER LGL AD		0.00	70.00
1011	10111843	02/25/16	10598	EAGLE NEWSPAPER LLC	210372	9863		CURB/GUTTER LGL AD		0.00	70.00
TOTAL CHECK										0.00	140.00
TOTAL CASH ACCOUNT										0.00	140.00
TOTAL FUND										0.00	140.00

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FUND - 215 - CORONADO BRIDGE TOLLS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011	10111843	02/25/16	10598	EAGLE NEWSPAPER LLC	215635	9886	I AVE STORM DR LGL	0.00	65.00
TOTAL CASH ACCOUNT									65.00
TOTAL FUND									65.00

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FUND - 216 - TRANSPORTATION DEV ACT

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011	10111846	02/25/16	11434	FLAGSHIP CRUISES EV	216640	8030	FERRY JAN SVS	0.00	13,517.00
TOTAL CASH ACCOUNT									
TOTAL FUND									

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FUND - 220 - CORONADO TIDELANDS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	----	DESCRIPTION----	SALES TAX	AMOUNT
1011	10111817	02/25/16	10068	AGRICULTURAL PEST C	220591	8390	PEST CNTRL-GLORIETT	0.00	225.00	
1011	10111845	02/25/16	10645	FEDEX	220591	8390	SHPMT-MASON	0.00	69.88	
1011	10111868	02/25/16	13157	MERKEL & ASSOCIATES	220591	9830	CSLC FILING FEE REI	0.00	3,025.00	
1011	10111887	02/25/16	11260	SAN DIEGO UNIFIED P	220591	8245	LND&WATERLSE-MAR/16	0.00	968.00	
1011	10111888	02/25/16	11425	SDG&E (CITY HALL AC	220591	8235	ELECTRICITY - JAN /	0.00	89.40	
TOTAL CASH ACCOUNT										
TOTAL FUND										
									4,377.28	
									4,377.28	

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FUND - 230 - EQUITABLE SHARING-DEA

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	----	DESCRIPTION----	SALES TAX	AMOUNT
1011	10111837	02/25/16	PER DIEM CRAIG, DAVE		230221	8415		PD POST CRAIG SUPER	0.00	174.00
1011	10111916	03/03/16	16949	3SI SECURITY SYSTEM	230221	9045		GPS FOR BAIT BIKE	0.00	432.00
1011	10111979	03/03/16	16270	PUBLIC AGENCY TRAIN	230221	8415		A FLORES ARMORER CO	0.00	475.00
1011	10111979	03/03/16	16270	PUBLIC AGENCY TRAIN	230221	8415		B WRAY ARMORER COUR	0.00	475.00
TOTAL CHECK										
TOTAL CASH ACCOUNT										
TOTAL FUND										
										1,556.00
										0.00
										1,556.00

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FUND - 266 - AFFORDABLE HOUSING MGMT									
CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	DESCRIPTION	SALES TAX	AMOUNT
1011	10111860	02/25/16	10911	KEYSER MARSTON ASSO	266490	8065	ORANGE AVE/G AVENUE	0.00	616.25
1011	10111881	02/25/16	12136	ROSENOW SPEVACEK GR	266490	8065	HSG PRGM ADMIN ASSI	0.00	937.50
1011	10111982	03/03/16	15281	SAN DIEGO HOUSING F	266490	8415	LIISC ROUNDTABLE	0.00	60.00
TOTAL CASH ACCOUNT									1,613.75
TOTAL FUND									1,613.75



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SELECTION CRITERIA: transact.check\_no between '10111814' and '10112006'  
 ACCOUNTING PERIOD: 9/16

FUND - 510 - WASTEWATER UTILITY

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1011	10111843	02/25/16	10598	EAGLE NEWSPAPER LLC	510781	9852	GB STRUCT REPAIR LG	0.00	75.00
1011	10111843	02/25/16	10598	EAGLE NEWSPAPER LLC	510781	9852	GB STRUCT REPAIR LG	0.00	75.00
	TOTAL CHECK							0.00	150.00
1011	10111910	02/25/16	12703WW	VERIZON WIRELESS	510781	8320	CELL PH CHRGS-ENG	0.00	39.11
1011	10111917	03/03/16	17116	ACCO ENGINEERED SYS	510010	8030	HVAC FEB 2016	0.00	49.00
1011	10111920	03/03/16	10131	ARAMARK UNIFORM SER	510010	8030	MATS/TOWELS 01/16	0.00	477.10
1011	10111920	03/03/16	10131	ARAMARK UNIFORM SER	510010	8385	UNIFORMS 01/16	0.00	599.76
	TOTAL CHECK							0.00	1,076.86
1011	10111921	03/03/16	13209	ARROWHEAD MOUNTAIN	510010	8560	WATER-WWO-1477	0.00	26.05
1011	10111959	03/03/16	16733	KYOCERA DOCUMENT SO	510010	8251	COPIER USAGE-JAN 16	0.00	37.29
1011	10111976	03/03/16	10007	PETTY CASH - PUBLIC	510010	8415	TRAINING MILEAGE-J.	0.00	19.44
1011	10111986	03/03/16	11430A	SDG&E (PUBLIC SERVI	510010	8235	1111 GLORIETTA	0.00	13.17
1011	10111986	03/03/16	11430A	SDG&E (PUBLIC SERVI	510010	8235	1393 1ST ST	0.00	7.74
1011	10111986	03/03/16	11430A	SDG&E (PUBLIC SERVI	510010	8235	ELEC 12/21/15-1/21/	0.00	7,519.63
1011	10111986	03/03/16	11430A	SDG&E (PUBLIC SERVI	510010	8236	NTRL GAS 1/14-2/12/	0.00	59.71
	TOTAL CHECK							0.00	7,600.25
1011	10112002	03/03/16	12703PS	VERIZON WIRELESS	510010	8320	VERIZON CELL PH 02/	0.00	1,165.61
	TOTAL CASH ACCOUNT							0.00	10,163.61
	TOTAL FUND							0.00	10,163.61

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 ACCOUNTING PERIOD: 9/16

FUND - 520 - GOLF COURSE

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	----	DESCRIPTION	----	SALES TAX	AMOUNT
1011	10111823	02/25/16	15348	BUSINESS MUSIC & CO	520020	8030		FEB MUSIC		0.00	65.00
1011	10111824	02/25/16	14625	BUSINESS PRODUCTS E	520020	8560		OFFICE SUPPLIES		0.00	661.10
1011	10111829	02/25/16	16871	CARQUEST AUTO PARTS	520020	8530		LUBRICANTS		0.00	139.59
1011	10111832	02/25/16	15305	CINTAS CORPORATION	520020	8385		TOWEL SVC		0.00	50.59
1011	10111832	02/25/16	15305	CINTAS CORPORATION	520020	8385		TWL SVC		0.00	50.59
1011	10111832	02/25/16	15305	CINTAS CORPORATION	520020	7161		UNIFORM SVC		0.00	134.41
1011	10111832	02/25/16	15305	CINTAS CORPORATION	520020	7161		UNIFORM SVC		0.00	134.41
	TOTAL CHECK									0.00	370.00
1011	10111848	02/25/16	BOOTS	GONZALEZ, ROSENDO	520020	7160		BOOT REIMB-GONZALEZ		0.00	162.75
1011	10111856	02/25/16	10872	J & S POWER CLEANIN	520020	8030		PRKG LOT SWEEP		0.00	210.00
1011	10111857	02/25/16	10877	JACOBSEN WEST - DIV	520020	8525		EQPMT PRTS		0.00	55.19
1011	10111857	02/25/16	10877	JACOBSEN WEST - DIV	520020	8525		EQMT PRTS		0.00	71.67
	TOTAL CHECK									0.00	126.86
1011	10111858	02/25/16	10882	JERAULDS CAR CARE	520020	9030		POWER TOOLS		0.00	70.45
1011	10111885	02/25/16	15464	SAN DIEGO HYDRAULIC	520020	8525		EQPMT PRTS		0.00	401.26
1011	10111901	02/25/16	10597	STOTZ EQUIPMENT	520020	8525		EQPMT PRTS		0.00	62.52
1011	10111902	02/25/16	17021	RENE ALDERETE	520020	8525		EQPMT PRTS		0.00	75.00
1011	10111908	02/25/16	11690	UNITED STATES GOLF	520020	8065		PRO SVC USGA		0.00	2,900.00
1011	10111909	02/25/16	16565	US RELAY	520020	8030		JANUARY WEBCAM		0.00	144.00
1011	10111910	02/25/16	12703WW	VERIZON WIRELESS	520020	8320		CELL PH CHRGS-GOLF		0.00	479.23
1011	10111917	03/03/16	17116	ACCO ENGINEERED SYS	520020	8030		HVAC FEB 2016		0.00	137.00
1011	10111924	03/03/16	11209	AT&T/MCI (CITY MGR)	520020	8320		TELEPHONE EXP-GOLF		0.00	19.16
1011	10111924	03/03/16	11209	AT&T/MCI (CITY MGR)	520020	8320		TELEPHONE EXP-GOLF		0.00	2.45
	TOTAL CHECK									0.00	21.61
1011	10111928	03/03/16	14625	BUSINESS PRODUCTS E	520020	8560		OFFICE SUPPLIES		0.00	79.08
1011	10111929	03/03/16	10307	CAL-AM WATER (GOLF)	520020	8237		7JAN-4FEB16		0.00	1,078.02
1011	10111929	03/03/16	10307	CAL-AM WATER (GOLF)	520020	8237		7JAN-4FEB16		0.00	2,208.47
1011	10111929	03/03/16	10307	CAL-AM WATER (GOLF)	520020	8237		7JAN-4FEB16		0.00	33.37
1011	10111929	03/03/16	10307	CAL-AM WATER (GOLF)	520020	8237		7JAN-4FEB16		0.00	37.95
1011	10111929	03/03/16	10307	CAL-AM WATER (GOLF)	520020	8237		5FEB-7MAR16		0.00	56.47
1011	10111929	03/03/16	10307	CAL-AM WATER (GOLF)	520020	8237		7JAN-4FEB16		0.00	154.20
1011	10111929	03/03/16	10307	CAL-AM WATER (GOLF)	520020	8237		7JAN-4FEB16		0.00	354.65
1011	10111929	03/03/16	10307	CAL-AM WATER (GOLF)	520020	8237		7JAN-4FEB16		0.00	517.92
1011	10111929	03/03/16	10307	CAL-AM WATER (GOLF)	520020	8237		7JAN-4FEB16		0.00	594.25
	TOTAL CHECK									0.00	5,035.30

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FUND - 520 - GOLF COURSE

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1011	10111933	03/03/16	BOOTS	CASTILLO, RAMON	520020	7160	BOOT REIMB-CASTILLO	0.00	134.99
1011	10111935	03/03/16	15305	CINTAS CORPORATION	520020	8385	TOWEL SVC	0.00	50.59
1011	10111935	03/03/16	15305	CINTAS CORPORATION	520020	8385	TOWEL SVC	0.00	50.59
1011	10111935	03/03/16	15305	CINTAS CORPORATION	520020	7161	UNIFORM SVC	0.00	134.41
1011	10111935	03/03/16	15305	CINTAS CORPORATION	520020	7161	UNIFORM SVC	0.00	134.41
	TOTAL CHECK							0.00	370.00
1011	10111941	03/03/16	10599	EAGLE ONE GOLF PROD	520020	8585	SUPPLIES	0.00	93.92
1011	10111957	03/03/16	10877	JACOBSEN WEST - DIV	520020	8525	EQMT PRTS	0.00	1,469.52
1011	10111957	03/03/16	10877	JACOBSEN WEST - DIV	520020	8525	EQMT PRTS	0.00	406.60
	TOTAL CHECK							0.00	1,876.12
1011	10111963	03/03/16	BOOTS	MCGEE, MICHAEL	520020	7160	BOOTS-MCGEE	0.00	145.79
1011	10111965	03/03/16	EE REIMB	MILLER, ROGER	520020	8415	TRAINING	0.00	1,011.33
1011	10111973	03/03/16	16209	PAR WEST TURF SERVI	520020	8585	SUPPLIES	0.00	82.72
1011	10111973	03/03/16	16209	PAR WEST TURF SERVI	520020	8585	SUPPLIES	0.00	122.39
1011	10111973	03/03/16	16209	PAR WEST TURF SERVI	520020	8585	SUPPLIES	0.00	371.68
	TOTAL CHECK							0.00	576.79
1011	10111975	03/03/16	10004	PETTY CASH - GOLF C	520020	8560	OFFICE SUPPLIES	0.00	7.77
1011	10111975	03/03/16	10004	PETTY CASH - GOLF C	520020	8560	OFFICE SUPPLIES	0.00	15.68
1011	10111975	03/03/16	10004	PETTY CASH - GOLF C	520020	8415	TRAINING	0.00	33.48
1011	10111975	03/03/16	10004	PETTY CASH - GOLF C	520020	8560	OFFICE SUPPLIES	0.00	46.40
1011	10111975	03/03/16	10004	PETTY CASH - GOLF C	520020	8415	MEETING/TRAINING	0.00	66.12
	TOTAL CHECK							0.00	169.45
1011	10111977	03/03/16	EE REIMB	PHIL FITZGERALD	520020	8415	TRAINING	0.00	146.40
1011	10111987	03/03/16	11432	SDG&E-(GOLF ACCT)	520020	8236	14JAN-12FEB16 GAS	0.00	127.21
1011	10111990	03/03/16	11539	THE SOCO GROUP, INC	520020	8530	FUEL	0.00	657.12
1011	10111992	03/03/16	10597	STOTZ EQUIPMENT	520020	8525	EQPT PRTS	0.00	13.32
1011	10111992	03/03/16	10597	STOTZ EQUIPMENT	520020	8525	EQMT PRTS	0.00	65.84
1011	10111992	03/03/16	10597	STOTZ EQUIPMENT	520020	8525	EQMT PRTS	0.00	391.02
1011	10111992	03/03/16	10597	STOTZ EQUIPMENT	520020	8525	EQMT PRTS	0.00	468.79
	TOTAL CHECK							0.00	938.97
1011	10111995	03/03/16	17081	SUTHERLAND IRRIGATI	520020	8065	BACKFLOW SVC	0.00	859.00
1011	10111999	03/03/16	14225	US BANK (IMPAC GOV	520020	8030	CO.GOLF DOMN RGISTR	0.00	701.70
	TOTAL CASH ACCOUNT							0.00	18,949.54
	TOTAL FUND							0.00	18,949.54

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FUND - 530 - STORM DRAINAGE

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1011	10111861	02/25/16	16414	LAROC ENVIRONMENTAL	530	2079	NC1511-007-PC2-01/1	0.00	129.00
1011	10111861	02/25/16	16414	LAROC ENVIRONMENTAL	530	2079	NC1512-008-PC3-01/1	0.00	64.50
1011	10111861	02/25/16	16414	LAROC ENVIRONMENTAL	530	2079	NC1601-001-PC2-01/2	0.00	64.50
1011	10111861	02/25/16	16414	LAROC ENVIRONMENTAL	530	2079	NC1601-002-PC2-01/2	0.00	64.50
1011	10111861	02/25/16	16414	LAROC ENVIRONMENTAL	530	2079	NC1512-001-PC2-01/2	0.00	64.50
1011	10111861	02/25/16	16414	LAROC ENVIRONMENTAL	530	2079	NC1602-001-PC1-02/0	0.00	129.00
1011	10111861	02/25/16	16414	LAROC ENVIRONMENTAL	530	2079	NC1601-004-PC1-01/1	0.00	129.00
1011	10111861	02/25/16	16414	LAROC ENVIRONMENTAL	530	2079	NC1601-005-PC1-01/1	0.00	129.00
1011	10111861	02/25/16	16414	LAROC ENVIRONMENTAL	530	2079	NC1512-013-PC2-01/2	0.00	129.00
1011	10111861	02/25/16	16414	LAROC ENVIRONMENTAL	530	2079	NC1601-001-PC1-01/1	0.00	129.00
1011	10111861	02/25/16	16414	LAROC ENVIRONMENTAL	530	2079	NC1601-002-PC1-01/1	0.00	129.00
1011	10111861	02/25/16	16414	LAROC ENVIRONMENTAL	530	2079	NC1512-013-PC1-01/0	0.00	129.00
1011	10111861	02/25/16	16414	LAROC ENVIRONMENTAL	530	2079	NC1512-011-PC2-01/0	0.00	129.00
1011	10111861	02/25/16	16414	LAROC ENVIRONMENTAL	530	2079	PC1510-010-PC2-01/0	0.00	129.00
1011	10111861	02/25/16	16414	LAROC ENVIRONMENTAL	530	2079	PC1510-010-PC2-01/0	0.00	64.50
1011	10111861	02/25/16	16414	LAROC ENVIRONMENTAL	530	2079	NC1511-005-PC3-01/1	0.00	64.50
1011	10111861	02/25/16	16414	LAROC ENVIRONMENTAL	530	2079	NC1512-004-PC2-01/1	0.00	64.50
1011	10111861	02/25/16	16414	LAROC ENVIRONMENTAL	530	2079	NC1512-008-PC2-01/1	0.00	64.50
TOTAL CHECK								0.00	1,806.00
1011	10111959	03/03/16	16733	KYOCERA DOCUMENT SO	530030	8251	COPIER USAGE-JAN 16	0.00	5.89
1011	10111983	03/03/16	17025	SANDBAG STORE LLC	530031	8255	SAND BAGS	0.00	2,500.00
1011	10111986	03/03/16	11430A	SDG&E (PUBLIC SERVI	530030	8236	NTRL GAS 1/14-2/12/	0.00	9.43
1011	10111986	03/03/16	11430A	SDG&E (PUBLIC SERVI	530030	8235	ELEC 12/21/15-1/21/	0.00	3,624.19
TOTAL CHECK								0.00	3,633.62
1011	10112002	03/03/16	12703PS	VERIZON WIRELESS	530030	8320	VERIZON CELL PH 02/	0.00	550.16
TOTAL CASH ACCOUNT								0.00	8,495.67
TOTAL FUND								0.00	8,495.67
TOTAL REPORT								0.00	261,131.85

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SELECTION CRITERIA: transact.check\_no between 'V4007988' and 'V4008028'  
 ACCOUNTING PERIOD: 9/16

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	----	DESCRIPTION	SALES TAX	AMOUNT
1011	V400799	03/25/10	13752	PARTNERSHIPS WITH I	100312	8030		GROUP #2 2/15-2/28	0.00	917.73
1011	V400799	03/25/10	13752	PARTNERSHIPS WITH I	100313	8030		GROUP #4 2/15-2/28	0.00	950.54
1011	V400799	03/25/10	13752	PARTNERSHIPS WITH I	100312	8030		GROUP #1 2/15-2/28	0.00	945.09
1011	V400799	03/25/10	13752	PARTNERSHIPS WITH I	100313	8030		GROUP #3 2/15-2/28	0.00	1,172.93
	TOTAL CHECK								0.00	3,986.29
1011	V400800	03/25/10	11262	PORTABLE STORAGE CO	100512	8030		STORAGE CONTAINER R	0.00	75.00
1011	V400802	03/25/10	13710	SOUTHWEST STRATEGIE	100120	8065		MEDIA RELATIONS	0.00	826.25
1011	V400802	03/25/10	13710	SOUTHWEST STRATEGIE	100120	8065		NEWSLETTER SERVICES	0.00	175.00
	TOTAL CHECK								0.00	1,001.25
1011	V4007989	02/25/16	12214	ACE UNIFORMS & ACCE	100255	7160		11 LG JACKET PATCHE	0.00	399.60
1011	V4007990	02/25/16	15108	AZTEC LANDSCAPING,	100211	8590		PD JAN2016 JANI SUP	0.00	299.76
1011	V4007990	02/25/16	15108	AZTEC LANDSCAPING,	100211	8205		PD JAN2016 JANI SVC	0.00	3,949.51
	TOTAL CHECK								0.00	4,249.27
1011	V4007992	02/25/16	14354	COFFEE AMBASSADOR,	100211	8030		PD COFFEE SVC-CREDI	0.00	-228.00
1011	V4007992	02/25/16	14354	COFFEE AMBASSADOR,	100211	8030		PD COFFEE SVC	0.00	100.06
1011	V4007992	02/25/16	14354	COFFEE AMBASSADOR,	100211	8030		PD COFFEE SVC	0.00	694.36
1011	V4007992	02/25/16	14354	COFFEE AMBASSADOR,	100211	8030		COFFEE SVC	0.00	600.43
	TOTAL CHECK								0.00	1,166.85
1011	V4007994	02/25/16	15397	EQUIFAX INFORMATION	100216	8320		CREDIT RPT	0.00	25.22
1011	V4007995	02/25/16	16239	KING, BLAIR	100120	8415		BK MILEAGE-LOCC CON	0.00	163.08
1011	V4007997	02/25/16	17010	PACIFIC ANIMAL WELF	100213	8030		MNTHLY PAYMENT-MAR	0.00	23,500.00
1011	V4007998	02/25/16	14462	PFM ASSET MANAGEMEN	100	4710		JAN 16 INVSTMNT FEE	0.00	4,437.53
1011	V4007999	02/25/16	11446	SAN DIEGO POLICE EQ	100212	8560		VEST - CEDENO	0.00	636.90
1011	V4008000	02/25/16	11653	TRISTAR RISK MANAGE	100211	7011		ERHARD LC4850 OVRPM	0.00	37,423.20
1011	V4008013	03/03/16	10231	BRADFIELD, ALLISON	100115	8030		CC MTG MINS 2/16/16	0.00	230.00
1011	V4008015	03/03/16	14354	COFFEE AMBASSADOR,	100311	8560		COFFEE SVC 2/18/16	0.00	408.25
1011	V4008015	03/03/16	14354	COFFEE AMBASSADOR,	100125	8560		COFFEE SERVICE - CH	0.00	360.55
	TOTAL CHECK								0.00	768.80
1011	V4008018	03/03/16	12894	DAY WIRELESS SYSTEM	100211	8030		PORTABLE MARCH 2016	0.00	449.50
1011	V4008018	03/03/16	12894	DAY WIRELESS SYSTEM	100211	8030		DISPATCH MARCH 2016	0.00	544.00
	TOTAL CHECK								0.00	993.50
1011	V4008019	03/03/16	10569	DIXIELINE LUMBER CO	100315	8252		GC-DOOR CLOSER	0.00	63.75
1011	V4008019	03/03/16	10569	DIXIELINE LUMBER CO	100315	8252		ACF-PAINT MATERIAL	0.00	124.26
1011	V4008019	03/03/16	10569	DIXIELINE LUMBER CO	100315	8252		FD-MATERIALS	0.00	322.00
	TOTAL CHECK								0.00	510.01
1011	V4008020	03/03/16	10626	ENTENMANN ROVIN CO	100211	8560		BADGE	0.00	55.74

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FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	----	DESCRIPTION----	SALES TAX	AMOUNT
1011	V4008020	03/03/16	10626	ENTENMANN ROVIN CO	100211	8560		BADGE-RETIRED POA P	0.00	154.36
	TOTAL CHECK								0.00	210.10
1011	V4008021	03/03/16	15412	INTERSTATE BATTERY	100314	8560		BATTERIES-INVENTORY	0.00	49.94
1011	V4008022	03/03/16	16785	KANE, BALLMER & BER	100135	8047		LGL-LTGTH FINANCE	0.00	2,014.75
1011	V4008022	03/03/16	16785	KANE, BALLMER & BER	100135	8047		SUCCESSOR AGENCY OPE	0.00	2,340.00
	TOTAL CHECK								0.00	4,354.75
1011	V4008025	03/03/16	15092	SPARKLETTTS	100255	8560		DRINKING WATER 2016	0.00	113.11
1011	V4008027	03/03/16	11714	VALLEY INDUSTRIAL S	100315	8252		DOGWASH N.B.-PART	0.00	222.59
	TOTAL CASH ACCOUNT								0.00	84,516.99
	TOTAL FUND								0.00	84,516.99

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FUND - 102 - PAYROLL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1012	V4008003	02/26/16	11992	AFSCME LOCAL 127	102	2028	DED:5100 AFSCME	0.00	956.55
1012	V4008004	02/26/16	11991	CORONADO FIREFIGHTE 102	102	2028	DED:5250 CFA	0.00	1,422.00
1012	V4008005	02/26/16	11988	CORONADO POLICE OFF 102	102	2028	DED:5300 CPOA	0.00	3,034.67
1012	V4008006	02/26/16	12000	EMPLOYEE SUNSHINE F 102	102	2028	DED:6700 SUNSHINE	0.00	143.00
1012	V4008007	02/26/16	16182	HALL, CARRIE	102	2028	DED:1302 WAGE ASSGN	0.00	331.00
1012	V4008008	02/26/16	11989	ICMA-RC : #300831-4	102	2028	DED:5504 IRA-ROTH	0.00	300.00
1012	V4008008	02/26/16	11989	ICMA-RC : #300831-4	102	2028	DED:5505 457-ROTH	0.00	513.87
1012	V4008008	02/26/16	11989	ICMA-RC : #300831-4	102	2028	DED:5501 457-PRETAX	0.00	2,243.65
1012	V4008008	02/26/16	11989	ICMA-RC : #300831-4	102	2028	DED:5503 457-ROTH	0.00	2,532.68
1012	V4008008	02/26/16	11989	ICMA-RC : #300831-4	102	2028	DED:5500 457-PRETAX	0.00	23,086.47
TOTAL CHECK									
1012	V4008009	02/26/16	16882	ICMA-RC : RHS #8034	102	2028	DED:2852 RET HEALTH	0.00	255.86
1012	V4008009	02/26/16	16882	ICMA-RC : RHS #8034	102	2028	DED:2853 RET HEALTH	0.00	974.40
TOTAL CHECK									
1012	V4008010	02/26/16	16305	LISA RENE PRICE	102	2028	DED:1303 WAGE ASSGN	0.00	1,061.53
1012	V4008011	02/26/16	11702	UNITED WAY OF SAN D	102	2028	DED:6900 UNITED WAY	0.00	222.00
TOTAL CASH ACCOUNT									
									37,077.68
TOTAL FUND									
									37,077.68

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FUND - 106 - RECREATION SERVICES

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1011	V4007988	02/25/16	10042	ABCANA INDUSTRIES,	106513	8575	POOL CHEMICALS	0.00	312.67
1011	V4007988	02/25/16	10042	ABCANA INDUSTRIES,	106513	8575	POOL CHEMICALS	0.00	232.69
1011	V4007988	02/25/16	10042	ABCANA INDUSTRIES,	106513	8575	POOL CHEMICALS	0.00	440.39
	TOTAL CHECK							0.00	985.75
1011	V4007990	02/25/16	15108	AZTEC LANDSCAPING,	106514	8205	TENNIS CTR JANITORI	0.00	1,074.16
1011	V4007990	02/25/16	15108	AZTEC LANDSCAPING,	106512	8205	CUST SVC COTTAGE	0.00	134.82
1011	V4007990	02/25/16	15108	AZTEC LANDSCAPING,	106515	8205	CUST SVC CLUBROOM	0.00	536.80
1011	V4007990	02/25/16	15108	AZTEC LANDSCAPING,	106512	8205	CUST SVC BOATHOU	0.00	536.81
1011	V4007990	02/25/16	15108	AZTEC LANDSCAPING,	106515	8205	CUST SVC CMM CTR	0.00	6,247.68
	TOTAL CHECK							0.00	8,530.27
1011	V4007996	02/25/16	16623	LAILA ABDALA SAAD	106514	8067	CLASSES	0.00	480.00
1011	V4008001	02/25/16	11753	WAXIE SANITARY SUPP	106516	8560	BOATHOUSE SUPPLIES	0.00	136.48
1011	V4008001	02/25/16	11753	WAXIE SANITARY SUPP	106515	8590	JANITORIAL SUPPLIES	0.00	395.28
	TOTAL CHECK							0.00	531.76
1011	V4008012	03/03/16	10042	ABCANA INDUSTRIES,	106513	8575	POOL CHEMICALS	0.00	220.20
1011	V4008012	03/03/16	10042	ABCANA INDUSTRIES,	106513	8575	POOL CHEMICALS	0.00	654.44
	TOTAL CHECK							0.00	874.64
1011	V4008023	03/03/16	15260	MATCH POINT TENNIS	106514	8030	JANUARY SVC	0.00	2,640.22
	TOTAL CASH ACCOUNT							0.00	14,042.64
	TOTAL FUND							0.00	14,042.64

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FUND - 114 - WORKERS' COMPENSATION										
CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	----	DESCRIPTION----	SALES TAX	AMOUNT
1011	V4008002	02/25/16	11807	ZEE MEDICAL, INC.	114160	8070		FIRST AID SUPPLIES	0.00	233.45
1011	V4008026	03/03/16	11653	TRISTAR RISK MANAGE	114	1023		WRKCMP CLMS PD FEB	0.00	51,757.69
TOTAL CASH ACCOUNT										
TOTAL FUND										
									0.00	51,991.14
									0.00	51,991.14

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FUND - 130 - SOLID WASTE AND RECYCLING

CASH ACCT CHECK NO	ISSUE DT	VENDOR NAME	BUDGET CHECK	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT	
1011	V4008014	03/03/16 15964	BROADWAY AUTO GLASS 130320	8250	16-1 DOOR GLASS REP	0.00	247.20	
TOTAL CASH ACCOUNT							0.00	247.20
TOTAL FUND							0.00	247.20



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 ACCOUNTING PERIOD: 9/16

FUND - 520 - GOLF COURSE

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	----	DESCRIPTION----	SALES TAX	AMOUNT
1011	V400801	03/25/10	12901	SIMPLOT PARTNERS	520020	8535		FUNGICIDE	0.00	1,879.20
1011	V400801	03/25/10	12901	SIMPLOT PARTNERS	520020	8535		INV 663859SI - REFU	0.00	-1,251.11
	TOTAL CHECK								0.00	628.09
1011	V4007993	02/25/16	10569	DIXIELINE LUMBER CO	520020	8585		GC SUPPLIES	0.00	374.96
1011	V4008024	03/03/16	10748	SIMPLEX GRINNELL	520020	8030		CONTRACT SVC	0.00	1,097.12
1011	V4008024	03/03/16	10748	SIMPLEX GRINNELL	520020	8030		CONTRACT SVC	0.00	1,618.51
	TOTAL CHECK								0.00	2,715.63
1011	V4008028	03/03/16	11753	WAXIE SANITARY SUPP	520020	8590		JANITORIAL SVC	0.00	-240.47
1011	V4008028	03/03/16	11753	WAXIE SANITARY SUPP	520020	8590		JANITORIAL SVC	0.00	1,130.38
	TOTAL CHECK								0.00	889.91
	TOTAL CASH ACCOUNT								0.00	4,608.59
	TOTAL FUND								0.00	4,608.59

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CITY OF CORONADO  
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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	----	DESCRIPTION	----	SALES TAX	AMOUNT
1011	V4008016	03/03/16	16463	CORONADO TOURISM IM 740		2052		CTID 1 - JAN 16		0.00	38,330.96
1011	V4008017	03/03/16	17134	CORONADO TOURISM IM 740		2054		CTID 2 - JAN 16		0.00	38,277.38
TOTAL CASH ACCOUNT											76,608.34
TOTAL FUND											76,608.34
TOTAL REPORT											269,818.96

**AUTHORIZATION FOR THE CITY MANAGER TO EXECUTE A REPAIR AGREEMENT FOR A NOT-TO-EXCEED AMOUNT OF \$100,000 WITH HAAKER EQUIPMENT COMPANY FOR REPAIRS TO THE 2002 WASTEWATER/STORM WATER VACTOR 6-1R**

**ISSUE:** Whether the City Council should authorize the City Manager to execute a repair agreement with Haaker Equipment Company for repairs to the 2002 Wastewater/Storm Water Vactor 6-1R to maintain a two Vactor capability for the City.

**RECOMMENDATION:** Authorize the City Manager to execute the repair agreement that will restore Vactor 6-1R to full operational status.

**FISCAL IMPACT:** Repair cost up to \$100,000 is funded in the Wastewater Enterprise account. The Haaker Equipment Company proposal is \$91,586.61 (Attachment A).

**CITY COUNCIL AUTHORITY:** Awarding a contract is an administrative decision not affecting a fundamental vested right. When an administrative decision does not affect a fundamental vested right, the courts will give greater weight to the City Council in any challenge of the decision to award the contract. Coronado Municipal Code Section 8.04.060 requires City Council approval for the purchase of goods, services and/or equipment above \$30,000.

**PUBLIC NOTICE:** No public notice is required.

**BACKGROUND:** The Vactors are the most critical sewer and storm collection system maintenance and emergency response equipment in the City's inventory. Both Vactors are used in daily operations. These vehicles are equipped with line jetting and suction apparatus used to flush lines and remove debris. When roots or grease block a line, the jetting feature clears the obstruction, restoring normal service. If a sanitary sewer overflow occurs, the suction features allows immediate recovery of the discharge. Both features ensure complete operational service is provided while minimizing environmental risks.

Haaker Equipment Company evaluated the 6-1R and determined that a loud clunking noise was caused by two main failures: the blower and the transfer case, which would cost approximately \$62,000 to repair. The transfer case and its internal parts have excessive wear and no longer drives the rotating unit within the blower system (suction). The additional costs are associated blower and transfer case repairs, labor and taxes.

**ANALYSIS:** Optimal operating levels for maintenance of the City's sanitary sewer and storm water collection systems is achieved with two Vactors in service. The Wastewater Enterprise Fund has one Vactor in the replacement schedule and rotates the "replaced" Vactor down to the reserve fleet. Vactor 6-1R moved to the reserve fleet in 2013. Both Vactors (6-1 and 6-1R) serve as back-up vehicles to each other. If one Vactor is out of service, a decontamination process is required prior to switching from wastewater to storm water service, which increases costs and lowers division efficiency. The next replacement cycle occurs in FY 20/21 in which 6-1R will be retired from service.

In 2013, Vactor 6-1 cost \$390,225; projected replacement cost in FY 20/21 is \$440,000. The proposed repair cost for 6-1R is \$91,586.61; amortized over the remaining service period, this repair cost is approximately \$23,000 per year. Due to the daily operation of the equipment and harsh operational environment, major component repairs usually occur at the seven-year point, with subsequent years averaging \$20,000 in annual repairs.

Monthly rental cost for Vectors is \$12,000 and come with no guarantee of availability. Therefore, after only two months, rental costs would exceed the annual amortized repair costs (\$23,000) over the remaining service life of 6-1R. The City’s Master Mechanic inspected 6-1R and concluded, while there are no absolute guarantees, upon completion of the major repairs requested in this report, that this piece of equipment should be able to complete its final three and half to four years of service within the normal repair cost range. Authorizing the requested repairs will restore normal operating levels and ensure redundancy is built in to the ability to mitigate environmental hazards associated with sanitary sewer overflows.

Coronado Municipal Code Section 8.04.07 allows the purchase of goods, services and/or equipment through sole source contracts. Haaker Equipment Company is the sole vendor authorized to repair Vactor operating components (Attachment B).

**ALTERNATIVE:** The City Council could choose to not authorize the repairs.

Submitted by Public Services/Maurer

- Attachments: A. Haaker Vactor Repair Proposal
- B. Haaker Sole Source Letter

Submitted by Public Services & Engineering /Maurer

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

# HAAKER

## EQUIPMENT COMPANY

Attachment A

2070 N. White Ave La Verne CA 91750 Phone: 909-598-2706 Fax: 909-594-0498

Service Department  
**PARTS ORDER AND QUOTATION FORM**

Customer: City of Coronado Date: 2/12/2016  
 Equipment Type: Vactor Serial Number: 2/3/8097  
 Customer Name: Manny Gonzalez Order Number: \_\_\_\_\_  
 Customer Phone: \_\_\_\_\_ PO number: \_\_\_\_\_  
 Haaker Contact: Matt Blackman Phone ext. number: \_\_\_\_\_

**After tear down additional parts and labor may be required to complete this repair due to unforeseen issues**

Qty.	Stock No.	Description	Unit Price	Total
<b>Blower/T-Case/Retro Fit Kit</b>				
1	48737	Roots Blower	\$25,443.91	\$25,443.91
1	45446P	Transfer Case	\$35,957.66	\$35,957.66
1	65275AE	Driveshaft	\$6,205.10	\$6,205.10
1	81722U	Blower Install	\$959.54	\$959.54
1	63171V	Inlet Elbow Wedgment	\$798.62	\$798.62
1	63475K	Discharge Elbow	\$808.22	\$808.22
12	16358F	7/8 HHCS	\$4.28	\$51.36
12	16367F	Lockwasher	\$0.70	\$8.40
4	62336K	Flange	\$38.76	\$155.04
1	Misc	Driveline Rebuilds	\$2,500.00	\$2,500.00
1	Misc	Carrier Bearing	\$2,600.00	\$2,600.00
4	DTE-EH	Blower Oil	\$7.20	\$28.80
16	90W	T-Case Oil	\$6.52	\$104.32
1	66768	Silencer Rain Cap	\$159.28	\$159.28
<b>Water System</b>				
1	63114A	Body Wash Out Head	\$211.54	\$211.54
1	45109	Hand Gun	\$160.00	\$160.00
1	40029	Relief Valve	\$130.00	\$130.00
5	40797	Wash Jet	\$17.72	\$88.60
3	40797A	Wash Jet	\$14.37	\$43.11
<b>Misc</b>				
1	66778K	Rear Bumper	\$512.15	\$512.15
1	16648	Horn	\$33.89	\$33.89
1	46125A	15 foot Cord	\$164.99	\$164.99
10	20639	Clear Tubing	\$1.00	\$10.00
3	7216E-2002	2" Black Tank Hose	\$18.00	\$54.00
1	507689A	High Temp Hose	\$132.58	\$132.58
2	20188A	Coupler Socket	\$39.62	\$79.24
2	20189C	Plug Coupler	\$5.53	\$11.06
2	40241	Toggle Switch	\$77.84	\$155.68
1	40620	Limit Switch	\$295.00	\$295.00
1	40621	Switch Arm	\$28.82	\$28.82
1	42430	Restriction Indicator	\$18.57	\$18.57
2	44622	Toggle Switch	\$39.91	\$79.82
Inspect and rod oil cooler - Labor only				
<b>10% off Parts - Factory Rebuild Program</b>				
<b>60 Day lead time for Parts</b>				
				-\$7,797.00

TOTAL PARTS	\$70,192.30
FREIGHT	1000.00
SALES TAX	9.00% 6344.31
HEC LABOR HOURS	110 @ \$125 13,750.00
SUBLET LABOR	



SUB-TOTAL PARTS AND LABOR		
ENV CHARGES/SHOP SUPPLIES	10%	300.00
TRIP CHARGE		
TRAVEL TIME		
MILEAGE		
<b>GRAND TOTAL</b>		<b>\$91,586.61</b>

Approval: \_\_\_\_\_  
 Parts: \_\_\_\_\_  
 Service: \_\_\_\_\_



January 21, 2016

ELGIN  
VACTOR  
FS DEPOT

To whom it may concern,

Elgin Sweeper Company and Vactor Manufacturing, Inc. are represented by a worldwide distribution network offering expert service and genuine OEM quality parts for ELGIN street sweeping equipment and for VACTOR products. Parts supplied by other vendors do not meet OEM standards or requirements. Equipping your truck with a part other than a specified OEM product could affect your OEM warranty. Elgin Sweeper Company and Vactor Manufacturing, Inc. are subsidiaries of Federal Signal Corporation.

**Haaker Equipment Company** is the sole distributor for Southern California and Southern Nevada for Elgin Sweeper Company and Vactor Manufacturing, Inc. and is responsible for the sales, service, and provider of genuine OEM parts for the Elgin and Vactor Product lines.

The service technicians at **Haaker Equipment Company** are factory certified to provide quality service work.

For all your equipment requirements, please contact:

**Haaker Equipment Company**

2070 N. White Ave.

La Verne CA.

Phone : 1-909-598-2706

**Fax:** 1-909-598-1427

**Email:** [sales@haaker.com](mailto:sales@haaker.com)

4645 Copper Sage St .

Las Vegas, NV 89115

**Phone:** (702) 639-0156

**Fax:** (702)639-1843

If you have any questions concerning this letter, please contact me.

Best Regards,

A handwritten signature in black ink, appearing to read 'Andrew Urbanec', is written over a horizontal line.

Andrew Urbanec

ESG National Parts Sales Manager

1-847-468-2369

Email: [aurbanec@vactor.com](mailto:aurbanec@vactor.com)

**AUTHORIZATION FOR THE CITY MANAGER TO EXECUTE A MULTI-YEAR PURCHASE AGREEMENT FOR THIRD PARTY WORKERS' COMPENSATION ADMINISTRATION WITH KEENAN & ASSOCIATES, FOR AN AMOUNT NOT TO EXCEED \$113,000 IN THE FIRST YEAR**

**RECOMMENDATION:** Authorize the City Manager to execute a multi-year purchase agreement with Keenan & Associates, who will provide third party workers' compensation claims administration including bill review, utilization review and medical management of the City's active cases.

**FISCAL IMPACT:** If authorized, the funds for the third party administration will continue to be applied from the Workers' Compensation Budget (114160). Keenan uses a bundled approach to fees and all services will not exceed \$113,000 in year one and \$115,000 in year two with an option to renew for subsequent years. The claims analysis and injury prevention recommendations that will be provided by this vendor will aid the City in achieving cost containment of workers' compensation injury costs. Keenan's use of a Medical Provider Network (MPN), an expected reduction in the percentage of reported indemnity claims open for more than 60 months, a favorable compromise and release track record, the provision of injury prevention and safety training, and other business practices are expected to help contain the ongoing costs of workers' compensation injury claims.

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

**PUBLIC NOTICE:** No public notice is required.

**BACKGROUND:** After sending a Request for Proposal (RFP) to six claims administrators, including the City's current provider (Tristar Risk Management), the City selected three of the firms to provide a presentation to a selection committee of City staff. Typically, third party administrators manage claims, assist with return-to-work programs, and serve as a liaison to defense attorneys, frontline medical providers and specialists, and make recommendations for the settlement of claims. Of the six firms who provided responses to the RFP, three were chosen to provide follow-up presentations and to answer questions related to their demonstrated competence and professional qualifications in administering workers' compensation adjustment services. Although the cost of providing services was considered as part of the analysis of the three providers, the committee also assessed the ability for the providers to effectuate cost containment measures for the City. The three firms that were selected to make a follow up presentation were: Acme Administrators, Inc.; Athens Administrators; and Keenan & Associates.

The selection committee carefully considered the presentations that were made by the three proposers and based on their extensive knowledge of the public sector, their ability to provide customized training and analytics, and their commitment to provide an overall reduction in workers' compensation claims costs, staff recommends that Keenan & Associates be selected. Keenan's model looks at integrated solutions, geared to reduce loss and lower expenses. They

accomplish this by providing services that go beyond claims management and include consulting, account management, loss control and safety prevention, compliance training and technology, and analytics support. Recently, Keenan was successful in reducing litigated claims by 81% and reducing the average amount paid for litigated claims by 86% at the City of Carlsbad and we hope to see similar results.

**ANALYSIS:** The cost of workers’ compensation claims has been steadily increasing and partnering with an administrator who can provide technology to maximize efficiency and contain costs by using a proactive approach is essential to the City’s goal of providing excellent care for employees injured on the job, while not perpetuating a trend of increasing costs year over year. Keenan’s model is a comprehensive approach which promises improved service for City staff and enhanced customer service for injured employees.

Keenan brings extensive expertise in the public sector and has been successful in reducing claims in other local jurisdictions with a model of preventive training and innovative programs aimed at containing or cutting ongoing costs. Their reputation and market share in the industry provides the City access to deep discounts through provider networks not available from other providers. Additionally, Keenan’s technology and reporting capabilities streamline procedures and allow for online claims filing, which should revolutionize our current claims administration processes.

**ALTERNATIVE:** The City Council could direct that staff find alternative providers for third party workers’ compensation claims administration.

Submitted by Administrative Services/Krueger

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

**AUTHORIZE THE CITY MANAGER TO ENTER INTO A FIVE-YEAR AGREEMENT, FOR \$95,500 ANNUALLY, WITH THE CITY OF SAN DIEGO TO PROVIDE FIRE DISPATCH SERVICES**

**RECOMMENDATION:** Authorize the City Manager to enter into a contract with the City of San Diego to provide fire dispatch services.

**FISCAL IMPACT:** The City of San Diego has offered a five-year fixed contract of \$95,500 that represents approximately \$23,000 less per year than the current annual expenditure required by Heartland. The City Council previously approved providing notice of intent to withdraw from the Heartland Joint Powers Authority and staff is in the process of negotiating a termination fee for accrued liabilities in an expected amount of less than \$100,000.

**PUBLIC NOTICE:** Not applicable.

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

**BACKGROUND:** In 2002, the City of Coronado entered into an agreement with Heartland Communications Facility Authority (HCFA) for fire dispatch services. Over recent years, several changing conditions with HCFA have occurred that have raised concerns for the City of Coronado. The three most significant concerns relate to cost, operations, and the potential organizational instability of HCFA. The City of San Diego has offered to provide fire dispatch services to the City of Coronado at a reduced rate and will improve operational conditions over the current service level.

On December 1, 2015, the City Council approved, in concept, entering into a contract with the City of San Diego to provide fire-related dispatch services.

**ANALYSIS:** The costs for fire dispatch services by HCFA have increased over time and it is anticipated that future costs and financial exposure would continue trending upward. The City of San Diego has offered a five-year fixed contract that is approximately \$23,000 less per year than the current annual expenditure for Heartland's services. Operationally, Coronado is currently the only Metro Zone Agency that remains dispatched by Heartland. The San Diego Metro Zone Emergency Command and Data Center (ECDC) is a Secondary Public Safety Answering Point (PSAP) serving the City of San Diego as well as the cities of Chula Vista, National City, Imperial Beach, and Poway. This service encompasses approximately 440 square miles and serves roughly 1.7 million residents. The ECDC is centrally located in the City of San Diego and in calendar year 2015 dispatched close to 200,000 responses. The Center is recognized as an "Accredited Center of Excellence" through the National Academies of Dispatch and relies on sophisticated software to dispatch the over 500 daily calls for service. This software assists in prioritizing the calls and dispatching the closest unit by GPS positioning and calculated road

speeds. Having a single dispatch center for the South Bay agencies will allow for direct communication to first responders and the sharing of pre-fire intelligence through one CAD (Computer Aided Dispatch) while en route to incidents. Utilizing one dispatch center with one CAD will provide greater reliability over the current technology used to transport data between units from multiple dispatch centers.

**ALTERNATIVE:** The City Council could decide not to authorize the City Manager to contract with the City of San Diego and could have staff explore other potential options for fire dispatch services.

Submitted by: Fire Chief Blood  
Attachment: Proposed City of San Diego Quote

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



September 29, 2015

**THE CITY OF SAN DIEGO**

Mike Blood, Fire Chief  
City of Coronado  
1001 Sixth Street  
Coronado, CA 92118

Dear Chief Blood:

This letter is to memorialize the quote provided by San Diego Fire-Rescue Department's Communications Center for dispatching services for the City of Coronado Fire Department. If approved, these services would become effective on July 1, 2016, and would continue per the terms of the dispatching contract, to be mutually agreed upon by both parties:

Proposed Yearly Costs of Dispatching Services:	\$84, 867
Actual Costs of 11 Mobile Data Computer (MDC) Modems:	\$ 5, 544
Actual Costs of 11 MDC Licenses:	\$ 3, 300
Actual Costs of 34 Pagers:	\$ 1, 836
Total Costs:	\$95, 547

The total costs would be billed in quarterly installments, beginning July 1, 2016, and each quarter thereafter. The actual costs of MDC modems, licenses and pagers are to be determined by June 1<sup>st</sup> each year for the next yearly billing cycle. One-time costs (typically related to Information Technology (IT) set up fees) are not included in this quote and would be determined by the City of San Diego's IT vendor; and, agreed upon by the City of Coronado prior to implementation.

Please notify me if/when the quote is approved by the City of Coronado. At that time, our staff's can join efforts to draft the official dispatching contract. The main point-of-contact for this project is our Communications Manager, Susan Infantino. She can be reached by telephone at 619-250-5880 or by email at [sinfantino@sandiego.gov](mailto:sinfantino@sandiego.gov). You may also contact me at anytime at the phone number listed below.

I have appreciated our partnership over the years, and look forward to extending our working relationship should your City opt to move in this direction.

Respectfully,

Javier Mainar  
Fire Chief

cc: Ken Barnes, Assistant Chief  
Susan Infantino, Communications Manager

file:H:\exesec\letter\CityCoronadoDispatching

**Office of the Fire Chief**

San Diego Fire-Rescue Department • 1010 Second Avenue, Suite 400, MS 604 • San Diego, CA 92101-4409  
Tel (619) 533-4311 Fax (619) 533-4377



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**AUTHORIZATION TO TRANSMIT THE 2016 ANNUAL HOUSING PROGRESS REPORT TO THE STATE OFFICE OF HOUSING AND COMMUNITY DEVELOPMENT (HCD)**

**RECOMMENDATION:** Authorize transmission of the 2016 Annual Housing Progress Report to HCD.

**FISCAL IMPACT:** There are no fiscal impacts.

**CITY COUNCIL AUTHORITY:** Authorizing the transmittal of the annual housing progress report is a ministerial action that involves the exercise of little to no discretion on the part of the City Council. California law identifies what data and in what manner the information shall be reported to the State.

**CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA) DETERMINATION:** This is not a project under CEQA.

**PUBLIC NOTICE:** A public notice was not required.

**BACKGROUND:** The City Council adopted the Coronado 2013-2021 Housing Element on February 19, 2013, and the State Office of Housing and Community Development (HCD) subsequently certified the City's Housing Element on March 6, 2013. Government Code Section 65400 requires each governing body to prepare an annual report on the status and progress in implementing a jurisdiction's housing element of the general plan using forms and definitions adopted by HCD. The annual report, commonly referred to as the Annual Housing Element Progress Report, is due April 1 of every year for the preceding calendar year. The Community Development Department has transmitted past Annual Housing Element Progress Reports directly to HCD in accordance with State law.

**ANALYSIS:** According to State law, the Annual Housing Element Progress Report is required to be considered at a public meeting before the legislative body to allow for members of the public to provide oral testimony and written comments on the City's report to be filed with HCD. The purpose of this meeting is to satisfy the legislative requirements.

Coronado's Annual Housing Element Progress Report identifies the number of permits issued by affordability and its relationship toward meeting the City's Regional Housing Needs Allocation numbers. The Report also identifies the City's progress toward meeting its Housing Implementation program and goals identified in the City's Certified Housing Element. In general, the report shows the City has met its regional housing allocation numbers overall; however, the issuance of permits to produce one very low income unit, nine low income units, and nine moderate income units remains a goal. The Report also demonstrates the City has implemented the majority of the program goals and objectives identified in the Implementation Plan of the certified Housing Element.

In conclusion, the Annual Housing Element Progress Report demonstrates the City has made positive progress toward meeting the objectives and goals identified in the certified Housing

Element. The 2016 Housing Element Progress Report is required to be submitted to the office of HCD by April 1, 2016. Authorization by the City Council to transmit the Report to the office of HCD will allow the City to meet the April 1 deadline.

Submitted by Community Development/Brown  
Attachment: 2016 Annual Housing Element Progress Report

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



# ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation

(CCR Title 25 §6202 )

**Jurisdiction** City of Coronado  
**Reporting Period** 1/1/2015 - 12/31/2015

**Table A2  
Annual Building Activity Report Summary - Units Rehabilitated, Preserved and Acquired pursuant  
to GC Section 65583.1(c)(1)**

Please note: Units may only be credited to the table below when a jurisdiction has included a program in its housing element to rehabilitate, preserve or acquire units to accommodate a portion of its RHNA which meet the specific criteria as outlined in GC Section 65583.1(c)(1)

Activity Type	Affordability by Household Incomes				(4) The Description should adequately document how each unit complies with subsection (c )(7) of Government Code Section 65583.1
	Extremely Low-Income*	Very Low-Income	Low-Income	TOTAL UNITS	
(1) Rehabilitation Activity				0	
(2) Preservation of Units At-Risk				0	
(3) Acquisition of Units				0	
(5) Total Units by Income	0	0	0	0	

\* Note: This field is voluntary

**Table A3  
Annual building Activity Report Summary for Above Moderate-Income Units  
(not including those units reported on Table A)**

	1. Single Family	2. 2 - 4 Units	3. 5+ Units	4. Second Unit	5. Mobile Homes	6. Total	7. Number of infill units*
No. of Units Permitted for <b>Moderate</b>						0	
No. of Units Permitted for <b>Above Moderate</b>	25	22	6			53	

\* Note: This field is voluntary

# ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation

(CCR Title 25 §6202 )

**Jurisdiction** City of Coronado  
**Reporting Period** 1/1/2015 - 12/31/2015

**Table B**

## Regional Housing Needs Allocation Progress

### Permitted Units Issued by Affordability

Income Level	RHNA Allocation by Income Level	2010	2011	2012	2013	2014	2015	2016	2017	2018	Total Units to Date (all years)	Total Remaining RHNA by Income Level
Very Low	Deed	12	0	0	0	0	0				12	1
	Restricted Non-deed restricted											
Low	Deed	0	0	0	0	0	0					9
	Restricted Non-deed restricted											
Moderate	Deed	0	0	0	0	0	0					9
	Restricted Non-deed restricted											
Above Moderate		25	24	29	35	37	53				203	-184
Total RHNA by COG. Enter allocation number:		50										
Total Units		37	24	29	35	37	53				215	-165
Remaining Need for RHNA Period		▲	▲	▲	▲	▲	▲	▲	▲	▲		

Note: units serving extremely low-income households are included in the very low-income permitted units totals.

# ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation

(CCR Title 25 §6202 )

**Jurisdiction** City of Coronado  
**Reporting Period** 1/1/2015 - 12/31/2015

**Table C**  
**Program Implementation Status**

Program Description (By Housing Element Program Names)	Describe progress of all programs including local efforts to remove governmental constraints to the maintenance, improvement, and development of housing as identified in the housing element.	Status of Program Implementation
Name of Program	Objective	Timeframe in H.E.
1. Land Use Designations	Maintain present land use designations, retain a balanced mixture of uses & housing types.	Ongoing
2. Inclusionary Housing Program	Maintain program; evaluate effectiveness of program; consider changes to fees.	Ongoing
3. Affordable Housing Development	Consider Density bonuses and expedited processing to facilitate affordable housing	Ongoing
4. Navy Land Projects	Maintain open channels of communication with Navy about future affordable housing projects	Ongoing
5. Housing Choice Vouchers	Provide link on City website to County's program, which administers program.	Completed
6. Mortgage Credit Certificate (MCC)	Provide link on City website to County's program, which administers program.	Completed
7. Downpayment and Closing Costs Assistance Program (DCCA)	Provide link on City website to County's program, which administers program.	Completed

## ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation

(CCR Title 25 §6202 )

Jurisdiction	City of Coronado	Reporting Period	1/1/2015 - 12/31/2015
8. Home Repair Program	Provide link on City website to County's program, which administers program.	Ongoing	Completed
9. Fair Housing Assistance	Provide material to public on Fair Housing Assistance Program administered by South Bay Community Services	Ongoing	Information is available on City website and brochures are available at City Hall.
10. Senior Housing & Assisted Living Units	Support Development of Senior Housing	Ongoing	No new Senior Housing & Assisted Living Units proposed in 2015.
11. Accessible Housing Design	City commits to encourage housing designed for persons with low income, disabilities, or seniors.	Ongoing	No new or rehabilitated units proposed in 2015.
12. New Funding Mechanism to Administer City's Affordable Housing Resources	Develop funding mechanism to administer City's affordable housing resources. Possible amendments to 82.21 regarding use of inclusionary fees;	None Identified	Other priority funding issues to be addressed with the dissolution of redevelopment and loss of LMH Funds prior to researching and developing new funding mechanisms.
13. Long Range Program to Administer the City's Affordable Housing Units	Issue RFP for management company to administer City's affordable housing units.	None Identified	Issued RFP in 2015.
14. Alley Unit Rehabilitation and Retention	Existing zoning standards allow owners to improve and retain less expensive, nonconforming alley units.	Ongoing	City continues to maintain flexibility to allow alley units to be upgraded.
15. Historic Preservation	Educate public through historic designations, newsletters, and plaques regarding City's history and need for historic preservation	Ongoing	City has maintained an active preservation program and continues to provide incentives for participation in the program (Mills Act and zoning exceptions) and has prepared brochures and photos of designated homes on the City's website.
16. Code Compliance	City will maintain a Code Compliance Program to assist property owners to rehab substandard property.	Ongoing	The City has maintained an active code compliance program.
17. Zoning Ordinance Amendments for Special Needs Housing	City will amend regulations to be consistent with new State Law.	One-Year	Program adopted with Housing Element certified April 2013.

**ANNUAL ELEMENT PROGRESS REPORT**  
***Housing Element Implementation***  
(CCR Title 25 §6202 )

<b>Jurisdiction</b>	<b>Reporting Period</b>				
City of Coronado	1/1/2015 - 12/31/2015				
17.A Residential Care Facilities		Amend Orange Avenue Corridor Specific Plan (OACSP) to allow large care facilities with Major SUP in R-4 Zone.	One-Year	Completed February 18, 2014	
17.B Supportive Housing		Amend OACSP and Zoning to allow supportive housing in residential zones.	One-Year	Completed February 18, 2014	
17.C Transitional Housing		Amend Zoning to exclude boarding house from definition	One-Year	Completed February 18, 2014	
17.D Single Room Occupancy Housing (SRO's)		Amend Zoning to exclude SRO's from definition of transitional housing and amend code to allow SRO's in R-4 zone with a Special Use Permit	One-Year	Completed February 18, 2014	
17.E Emergency Shelters		Amend OACSP to allow Emergency Shelters by right without a discretionary permit	One-Year	Completed February 18, 2014	
18. Streamlined Process		Provide handouts to public to explain development review process	Ongoing		City continues to update and provide new forms both in paper and on the City's website to educate the public about the City's building and planning review processes.

**SECOND READING AND ADOPTION OF “AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF CORONADO, CALIFORNIA, AMENDING SECTION 3.60.020 OF CHAPTER 3.60 OF TITLE 3 OF THE CORONADO MUNICIPAL CODE REGARDING UNCLAIMED PROPERTY”**

**RECOMMENDATION:** Adopt “An Ordinance of the City Council of the City of Coronado, California, Amending Section 3.60.020 of Chapter 3.60 of Title 3 of the Coronado Municipal Code Regarding Unclaimed Property.”

**FISCAL IMPACT:** None anticipated.

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

**PUBLIC NOTICE:** In lieu of the full text of the ordinance being published within 15 days after passage, a summary of the proposed ordinance was published in the *Coronado Eagle & Journal* on March 9, 2016, and a summary will be published within 15 days after adoption.

**CEQA:** Pursuant to CEQA Section 15061 (b) (3) (the “general rule”) of the State CEQA Guidelines, CEQA does not apply to an activity where there is no possibility for causing a significant effect on the environment.

**BACKGROUND:** Title 3, Chapter 3.60, Section 3.60.020 provides direction and requirements on storage of unclaimed personal property held by the Coronado Police Department. The duration of storage and disposition of unclaimed property held by the Police Department is governed by State Law in Sections 2080.2 and 2080.3 of the California State Civil Code, which require the property be held at least 90 days. The recommended change to this chapter will bring the Coronado Municipal Code into conformity with California State Civil Code on the retention of unclaimed personal property. State regulations dictate the duration of storage and Police Department staff endeavor to purge property and evidence as soon as the law permits so the space used for storage can be managed at a reasonable level.

The ordinance was introduced at the March 1, 2016, City Council meeting.

**ANALYSIS:** Currently, Coronado Municipal Code section 3.60.020, “Storage of property,” requires the Police Department to hold personal property that comes into its possession, other than evidence or contraband, for a period of not less than four months. The section makes an exception for bicycles, for which the holding period is set at three months. Changing the City Ordinance to be consistent with California Civil Code Sections 2080.2 and 2080.3 will shorten the holding period to 90 days for all personal property, other than evidence or contraband. This change will improve the efficiency of purging property from the custody of the Police Department, make our rules consistent with State Law, and conserve storage space within the Police Department for the most necessary evidence, which is used for criminal prosecutions.

Submitted by City Clerk/Clifford  
Attachments: Ordinance

5g

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

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**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF CORONADO,  
CALIFORNIA, AMENDING SECTION 3.60.020 OF CHAPTER 3.60 OF TITLE 3 OF  
THE CORONADO MUNICIPAL CODE REGARDING UNCLAIMED PROPERTY**

WHEREAS, Chapter 3.60 of the Coronado Municipal Code regulates the storage and disposition of unclaimed personal property held by the Police Department; and

WHEREAS, Section 3.60.020 specifies the duration of storage of personal property, other than evidence and contraband, held by the Police Department; and

WHEREAS, California State Civil Code Sections 2080.2 and 2080.3 dictates the duration of storage of personal property other than evidence and contraband.

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

**SECTION ONE:**

The adoption of the ordinance is not subject to CEQA pursuant to Section 15061 (b)(3) of the State CEQA Guidelines in that it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment.

**SECTION TWO:**

Section 3.60.020 of Chapter 3.60 of Title 3 of the Coronado Municipal Code is amended to read as follows:

**3.60.020 Storage of property.**

Personal property described in CMC Section 3.60.010 shall be held by the Police Department for a period of at least 90 days, in accordance with California State Civil Code Sections 2080.2 and 2080.3.

**SECTION THREE:**

This ordinance was introduced on March 1, 2016.

**SECTION FOUR:**

If any section, subsection, sentence, clause, phrase, or portion of this Ordinance is for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this

Ordinance. The City Council of the City of Coronado hereby declares that it would have adopted this Ordinance and each section, subsection, sentence, clause, phrase, or portion thereof, irrespective of the fact that any one or more section, subsection, sentence, clause, phrase, or portion may be declared invalid or unconstitutional.

**SECTION FIVE:**

This ordinance shall be effective thirty (30) days after its adoption. Within fifteen (15) days after its adoption, the City Clerk is directed to publish this ordinance to the provisions of Government Code Section 36933.

PASSED AND ADOPTED this \_\_\_\_\_ day of \_\_\_\_\_ 2016, by the following vote to wit:

**AYES: BAILEY, DOWNEY, SANDKE, WOIWODE, TANAKA**  
**NAYS: NONE**  
**ABSTAIN: NONE**  
**ABSENT: NONE**

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

**ATTEST AND CERTIFICATION**

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

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

**SECOND READING AND ADOPTION OF “AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF CORONADO, CALIFORNIA ADDING SECTION 56.08.080 TO CHAPTER 56.08 OF TITLE 56 OF THE CORONADO MUNICIPAL CODE TO AUTHORIZE THE REMOVAL OF BICYCLES REMAINING ON PUBLIC PROPERTY FOR OVER 72 HOURS”**

**RECOMMENDATION:** Adopt “An Ordinance of the City Council of the City of Coronado, California, Adding Section 56.08.080 to Chapter 56.08 of Title 56 of the Coronado Municipal Code Regarding Removal of Bicycles Remaining on Public Property for Over 72 Hours.”

**FISCAL IMPACT:** No significant impact expected.

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

**PUBLIC NOTICE:** In lieu of the full text of the ordinance being published within 15 days after passage, a summary of the proposed ordinance was published in the *Coronado Eagle & Journal* on March 9, 2016, and a summary will be published within 15 days after adoption.

**CEQA:** Pursuant to CEQA Section 15061 (b) (3) (the “general rule”) of the State CEQA Guidelines, CEQA does not apply to an activity where there is no possibility for causing a significant effect on the environment.

**BACKGROUND:** The City has received complaints from time to time regarding abandoned bicycles on public property. While the City of Coronado has an Abandoned Vehicle Policy (CMC 56.30.180), it does not have an abandoned bicycle policy. This matter was researched by City staff and brought before the Bicycle Advisory Committee (BAC) in July 2014. The BAC voted unanimously “to recommend that the City Council adopt an abandoned bicycle policy to have the Police remove bicycles that have been parked 72 hours without being moved, exclusive of long-term designated areas.” The intent of the BAC recommendation is to provide the Police Department with the authority to remove abandoned bicycles from public property, such as City-owned bicycle corrals and bicycle racks, while allowing the ability to exclude certain facilities or areas that are intended for longer-term bicycle parking (such as the bicycle lockers at the Coronado Club Room and Boathouse and the bicycle racks near the Glorietta Bay Marina).

The ordinance was introduced at the March 1, 2016, City Council meeting.

**ANALYSIS:** City staff have reviewed sample ordinances and recommend the following text be added to the Coronado Municipal Code:

**56.08.080 Abandoned Bicycle.**

Any bicycle that is left on City property for a period of seventy-two (72) consecutive hours or longer shall be deemed abandoned property and may be impounded by the City.

This does not apply to bicycles parked legally in City-owned bicycle lockers, to bicycles parked legally at the Glorietta Bay Marina, or to bicycles parked legally in any other areas designated by the City for long-term bicycle parking. Bicycles impounded under this section will be managed as per Chapter 3.60 of the Coronado Municipal Code.

The Police Department will use a process similar to that used with 72-hour violation allegations related to vehicles. Upon report or identification by an employee, the bicycle will be marked in a manner to alert the owner of impending action. After 72 hours, if the bicycle is in substantially the same location, the lack of movement will be noted. After an additional 72-hour period, if the bicycle has not been moved, it may be removed under the authority of this proposed ordinance. In some, more problematic instances, a vehicle will be removed after just the first 72-hour observation period. When monitoring vehicles, typically a citation is issued after the first 72-hour observation period. The ordinance does not include a citation provision, so citations will not be issued to bicycles as part of the process.

Submitted by City Clerk/Clifford  
Attachment: Ordinance

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	NA	NA

**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF CORONADO, CALIFORNIA ADDING SECTION 56.08.080 TO CHAPTER 56.08 OF TITLE 56 OF THE CORONADO MUNICIPAL CODE TO AUTHORIZE THE REMOVAL OF BICYCLES REMAINING ON PUBLIC PROPERTY FOR OVER 72 HOURS**

WHEREAS, Section 56.30.180 of the Coronado Municipal Code regulates the removal of vehicles parked in excess of 72 hours; and

WHEREAS, the City has occasion to address bicycles left on City property for excessive periods of time; and

WHEREAS, the Coronado Municipal Code does not currently have a specific provision permitting the removal of bicycles left on City property for excessive periods of time.

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

**SECTION ONE:**

The adoption of the ordinance is not subject to CEQA pursuant to Section 15061 (b)(3) of the State CEQA Guidelines in that it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment.

**SECTION TWO:**

Section 56.08.080 is added to Chapter 56.08 of Title 56 of the Coronado Municipal Code to read as follows:

**56.08.080 Abandoned Bicycle.**

Any bicycle that is left on City property for a period of seventy-two (72) consecutive hours or longer shall be deemed abandoned property and may be impounded by the City. This does not apply to bicycles parked legally in City-owned bicycle lockers, to bicycles parked legally at the Glorietta Bay Marina, or to bicycles parked legally in any other areas designated by the City for long-term bicycle parking. Bicycles impounded under this section will be managed as per Chapter 3.60 of the Coronado Municipal Code.

**SECTION THREE:**

This ordinance was introduced on March 1, 2016.

**SECTION FOUR:**

If any section, subsection, sentence, clause, phrase, or portion of this Ordinance is for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance. The City Council of the City of Coronado hereby declares that it would have adopted this Ordinance and each section, subsection, sentence, clause, phrase, or portion thereof, irrespective of the fact that any one or more section, subsection, sentence, clause, phrase, or portion may be declared invalid or unconstitutional.

**SECTION FIVE:**

This ordinance shall be effective thirty (30) days after its adoption. Within fifteen (15) days after its adoption, the City Clerk is directed to publish this ordinance to the provisions of Government Code Section 36933.

PASSED AND ADOPTED this \_\_\_\_\_ day of \_\_\_\_\_ 2016, by the following vote to wit:

**AYES: BAILEY, DOWNEY, SANDKE, WOIWODE, TANAKA**  
**NAYS: NONE**  
**ABSTAIN: NONE**  
**ABSENT: NONE**

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

**ATTEST AND CERTIFICATION**

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

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

**CONCURRENCE WITH COUNCILMEMBERS DOWNEY AND SANDKE EXCHANGING APPOINTMENTS AS CITY COUNCIL REPRESENTATIVES TO SOUTH COUNTY ECONOMIC DEVELOPMENT COUNCIL AND CORONADO MAINTSTREET, LTD, RESPECTIVELY**

**RECOMMENDATION:** Approve the exchange of appointments.

**FISCAL IMPACT:** None.

**CITY COUNCIL AUTHORITY:** The decision regarding the assignment of Councilmembers as representatives to outside boards, commissions, and committees 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:** On December 2, 2014, the City Council approved the slate of non-stipend assignments of Councilmembers to outside boards, commissions, and committees. At that time, Councilmember Downey accepted assignment to the South County Economic Development Council (SCEDC) and Councilmember Sandke accepted assignment to Coronado MainStreet Ltd.

**ANALYSIS:** Councilmember Sandke is the City Council representative to the SANDAG Borders Committee. The Borders Committee, as defined by SANDAG, “provides oversight for planning activities that impact the borders of the San Diego region (Orange, Riverside and Imperial Counties, and the Republic of Mexico) as well as government-to-government relations with tribal nations in San Diego County.” The SCEDC works closely with the United States and the Republic of Mexico. Councilmembers Downey and Sandke felt Mr. Sandke’s expertise on the Borders Committee would make it more appropriate for him to represent Coronado on the SCEDC. They shared this information with Mayor Tanaka and City Manager King and exchanged these assignments as of January 2016.

Submitted by City Clerk/Clifford

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

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**PUBLIC HEARING: ADOPTION OF A RESOLUTION APPROVING A ONE-LOT TENTATIVE PARCEL MAP TO ALLOW FOR CONDOMINIUM OWNERSHIP OF THREE RESIDENTIAL UNITS FOR THE PROPERTY ADDRESSED AS 770 F AVENUE IN THE R-3 (MULTIPLE FAMILY RESIDENTIAL) ZONE (PC 2015-21)**

**PLANNING COMMISSION RECOMMENDATION:** Adopt “A Resolution of the City Council of the City of Coronado Approving a One-Lot Tentative Parcel Map to Allow for Condominium Ownership of Three Residential Units for the property addressed as 770 F Avenue, Coronado, California.”

**FISCAL IMPACT:** If the parcel map is approved and the property is developed as proposed, property taxes will increase and the following impact fees will be paid to the City:

- In-lieu housing: \$21,000 (\$7,000 per unit).
- Public Facilities Impact Fee: \$.50 per square foot of net increase in floor area (transportation \$.15, storm drain \$.30 and administrative \$.05).
- Regional Transportation Congestion Improvement Fee: \$2,310 per net increase in dwelling units.

In addition, the School District will charge an impact fee of \$3.20 per sq. ft. of net increase in floor area; however, this is not an impact to the City.

**CITY COUNCIL AUTHORITY:** Approval of a Tentative Map is considered to be an administrative decision (“quasi-adjudicative”). Administrative decisions involve the application of existing laws or policies to a given set of facts. Findings are required to be made in any administrative decision, based on the evidence presented. The administrative act is to apply these findings to a specific parcel of land and the findings must conform to what is required by applicable law or local ordinances. If challenged, generally the court will look to the administrative record to determine whether the evidence or findings support the decision or whether the City Council decision was arbitrary or capricious.

Findings that require the disapproval of a tentative map include the following: (1) that the proposed map is inconsistent with applicable general and specific plans; (2) that the design or improvement of the proposed subdivision is inconsistent with applicable general and specific plans; (3) that the site is not physically suitable for the type of development; (4) that the site is not physically suitable for the proposed density of development; (5) that the design of the subdivision or the proposed improvements are likely to cause substantial environmental damage, or substantially and avoidably injure fish or wildlife or their habitat; (6) that the design of the subdivision or type of improvements is likely to cause serious public health problems; or (7) that the design of the subdivision or the type of improvements will conflict with public easements.

The City Council’s authority to act upon tentative maps is also addressed under the Coronado Municipal Code Subdivision Ordinance Section 82.50.120 and the State Subdivision Map Act Section 66452.2. These regulations require that the City Council approve, conditionally approve, or disapprove the tentative map within 50 days of the submission of the tentative map.

**PUBLIC NOTICE:** Notice of this public hearing, as well as the Planning Commission public hearing, was mailed to all property owners within a 300 ft. radius of the property and published in the *Coronado Eagle & Journal* on March 2, 2016.

**CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA):** Categorically Exempt under Section 15303 Class 3(b) (new construction of a duplex or similar multi-family residential structure totaling no more than six dwelling units), Section 15315 Class 15 (minor land divisions of four or fewer parcels), and Section 15332 Class 32 (in-fill development) of the CEQA Guidelines.

**BACKGROUND:**

1. Request: One-lot Tentative Parcel Map per Chapter 82.60 Minor Subdivisions to allow for condominium ownership of three residential units.
2. Location: Property is located on F Avenue between Seventh and Eighth Streets.
3. Description of Property: The property is comprised of one lot with a total area of 7,000 sq. ft. with street and alley access. One historically designated dwelling is present on the lot. The property is 140 feet deep with a 50 foot frontage on F Avenue. The property is generally flat, with less than one foot of elevation change between the street and alley.
4. Zoning Designation: “R-3 Multi-Family Residential Zone.” The R-3 zone permits 28 dwelling units per acre or one unit per 1,556 sq. ft. of lot size. The size of the subject property would allow a maximum of four units. Three units are proposed.
5. General Plan Designation: “Medium Density Residential: Up to 28 dwelling units per acre (i.e., R-3 Zone).” The Land Use Element of the General Plan, implemented through the Zoning Ordinance, “encourages a vibrant diverse community by allowing a variety of life styles and housing opportunities.” “The residential land use categories are expressed in terms of density maximums – that is, up to 8 dwellings per acre, up to 12 dwellings per acre, etc. Implied in the approach is a City policy prerogative, which simply says that all residential development in any specific category may be built as desired by the residents, as long as the density does not exceed a certain upper limit.” The Land Use Element further describes the R-3 Zone as a zone “intended to provide medium density residential opportunities typified by apartment or condominium development, interspersed with lower density duplex and single-family dwellings.”
6. Historic Resource Commission: On October 15, 2014, the Historic Resource Commission approved a Historic Alteration Permit for the project (HAP 2014-14), approving an addition to the historic dwelling and construction of two new dwellings at the rear of the property. On February 17, 2016, the Historic Resource Commission approved a new Historic Alteration Permit (HAP 2016-01) for a redesign of the original project; the general project scope of an addition to the historic home and two new dwellings at the rear remains the same.
7. Planning Commission: On February 9, 2016, the Planning Commission adopted a motion with findings and conditions, recommending City Council approval of the Tentative Map.

**ANALYSIS:** Pursuant to Coronado Municipal Code ("CMC") Section 82.50.110, the Planning Commission is authorized to recommend to the City Council the approval, conditional approval or denial of the tentative map. As appropriate, the Planning Commission is to recommend the kind, nature and extent of improvements that should be constructed or installed. The recommendation is then presented to

the City Council according to CMC Section 82.50.120. If the tentative map is approved, the tentative map will become final upon compliance with CMC Chapter 82.64 as a minor subdivision.

The site is currently developed with one single-family dwelling, which is designated as a Historic Resource. A Historic Alteration Permit for an addition to the historic dwelling and construction of two new attached dwelling units was approved in 2014. Two covered and enclosed off-street parking spaces will be provided for each unit for a total of six off-street parking spaces, all accessed from the alley.

The site consists of two lots which will be consolidated into one 7,000 sq. ft. parcel with no changes proposed for the exterior lot lines. The R-3 zone permits one dwelling unit per 1,556 sq. ft. of lot area or four units for this size lot. This project proposes three units. The approval of this parcel map will permit the individual units to be sold separately as condominiums.

The parcel map and proposed residential use is consistent with the General Plan and Zoning Ordinance, complies with the State Map Act and the Coronado Subdivision Ordinance, and was reviewed by the Public Services and Engineering and Fire departments, whose conditions of approval are incorporated into the attached resolution of approval.

The State Subdivision Map Act and Coronado Subdivision Ordinance provide authority to local agencies to impose conditions on the approval of subdivisions. The subdivider can be required to dedicate land to public use, make public improvements, pay required fees, or other conditions as needed to mitigate any adverse impacts of the subdivision on the community, to provide governmental services to subdivision residents, and to implement the requirements of the local general plan. Public improvements for this project include undergrounding utilities, and replacing the adjacent damaged alley and public sidewalk. These required public improvements have been incorporated into the list of conditions and are consistent with requirements of other subdivision maps.

**ALTERNATIVE:** The City Council has the right to modify the attached findings and conditions in accordance with the above City Council Authority.

For additional details, please see the attachments. The full size proposed Tentative Parcel Map is available to review in the Community Development Department.

Submitted by Community Development Department/Tricia Olsen

- Attachments:     A) Draft Resolution  
                      B) Tentative Parcel Map and Site Plan

*i:\city council, boards, and commissions\pc\pc staff reports\pc 2015-21 770 f avenue tpm\cc 2015-21 770 f ave tpm.docx*

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

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**ATTACHMENT A**

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORONADO  
APPROVING A ONE-LOT TENTATIVE PARCEL MAP TO ALLOW FOR  
CONDOMINIUM OWNERSHIP OF THREE RESIDENTIAL UNITS FOR THE  
PROPERTY ADDRESSED AS 770 F AVENUE, CORONADO, CALIFORNIA**

---

WHEREAS, the applicant has, per the California Subdivision Map Act and the City of Coronado Subdivision Ordinance, requested City approval to subdivide 770 F Avenue for development of three residential condominium units; and

WHEREAS, the Planning Commission of the City of Coronado did, pursuant to section 66452.2 of the Government Code, hold a public hearing on the Tentative Parcel Map on February 9, 2016, and subsequently adopted a motion recommending approval with findings and conditions to the City Council; and

WHEREAS, the City Council of the City of Coronado did, pursuant to Section 66452.2 of the Government Code, hold a public hearing on said subdivision request on March 15, 2016, and said public hearing was duly noticed as required by law and all persons desiring to be heard were heard at said hearing.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Coronado that the proposed Tentative Parcel Map for 770 F Avenue be approved and that the approval be based upon the following findings:

1. The proposed map is consistent with the Coronado General Plan and Zoning Ordinance in that the proposed residential use and density of development are permitted under the General Plan and Zoning Ordinance requirements;
2. The design and improvement of the proposed subdivision are consistent with the Coronado General Plan and Zoning Ordinance in that the design provides sufficient lot area and street access for proper development;
3. The site is physically suitable for the type of development in that the proposed lot of 7,000 sq. ft. is capable of supporting up to four dwelling units in the R-3 zone;
4. The site is physically suitable for the proposed density of development in that the number of units in the project is within the 28 dwelling units per acre standard specified in the Coronado Zoning Ordinance for the R-3 zone;
5. The design of the subdivision and the proposed improvements are not likely to cause substantial environmental damage, nor are they likely to substantially and avoidably injure fish or wildlife or their habitat and the project is categorically exempt from environmental review according to the California Environmental Quality Act (CEQA), in accordance with Section 15303 Class 3(b) for new construction of a duplex or similar multi-family residential structure totaling no more than six dwelling units; Section 15315 Class 15 for minor land divisions of four or fewer parcels; and Section 15332 Class 32 for in-fill development;
6. The design of the subdivision and the type of improvements are not likely to cause serious public health problems within the authority of the Coronado Public Health Officer;

7. The design of the subdivision and the type of improvements will not conflict with any easements acquired by the public at large and which are recorded or established by judgment of a court of competent jurisdiction; and
8. The Tentative Map meets all the requirements of the Subdivision Map Act and the Coronado Subdivision Ordinance and was reviewed by the Public Services and Engineering and Fire departments whose proposed conditions are incorporated below.

BE IT FURTHER RESOLVED that the approval is subject to the following conditions:

**Fire Department**

1. Owner shall install a NFPA 13 compliant fire sprinkler and alarm system throughout the development in accordance with the National Fire Protection Association and California Fire Code Standards to the satisfaction of the City of Coronado Fire and Building Departments;
2. Owner shall provide appropriate Fire Department personnel and vehicle access including access to any locked common areas. All gates or other structures or devices that could obstruct fire access roadways or otherwise hinder emergency operations are prohibited unless they meet standards approved by the Fire Department and receive specific plan approval;
3. The location of any fire department connection and back flow prevention device (OS&Y valve) shall be approved by the Fire Department and preferably face F Avenue;
4. Owner shall provide adequate water flow for firefighting based upon the square footage of the buildings and, if needed, Owner shall upgrade or install a fire hydrant within the adjacent public rights-of-way in accordance with the California Fire Code standard to the satisfaction of the City of Coronado Fire Department;

**Engineering Department**

5. Owner shall maintain a minimum of three feet of clearance between vehicular ingress/egress areas and any property lines extended, intersection radius, and any obstruction, e.g., utility poles, hydrants, trees, etc. The relocation of any of these items to obtain the needed clearances shall be the sole responsibility of the Owner;
6. Owner shall videotape any existing sewer laterals used for new development, at Owner's expense, for its entire length to the sewer main to assess its condition and suitability for continued use. The video shall be furnished to the City of Coronado Public Services and Engineering Department in DVD format, and based on its review, repairs or replacement of the sewer line may be required, at the direction of the City of Coronado. In accordance with the Municipal Code, fees will be charged for new sewer service lateral connections. The owner may have one sewer service lateral connection to serve the development; however, the responsibility of maintenance, replacement, etc. shall be delegated in the development's Declaration of Covenants, Conditions, and Restrictions (CC&Rs). The CC&Rs shall be submitted to the Public Services and Engineering Department for review prior to the approval of the Final Map;
7. Owner shall cap and stake any existing sewer laterals prior to demolition. Sewer laterals that are not used by the proposed development shall be removed by Owner from the City's rights-of-way and capped within 24 inches of the sewer main under permit issued by the Public Services and Engineering Department;
8. Owner shall underground all existing and future utilities to the site. Utility easements may be required;
9. Owner shall research and identify the location of existing utilities on the site prior to grading or excavating the site and the Owner shall be responsible to remove any utility location "mark out" indicators or paint;

10. Owner shall install all utilities, which are not possible to underground, such as back flow valves and transformers, on private property and said utilities shall be screened from public view, at the direction of the City of Coronado;
11. Owner shall remove and replace the alley (full width) adjoining the subject property. The limits of removal and replacement shall be from the northerly property line to approximately one foot south of the southerly property line to the nearest expansion joint (approximately 20 ft. by 51 ft.);
12. Owner shall remove and replace approximately ten lineal feet of sidewalk in accordance with City standards and the San Diego Regional Standard Drawings (G-7), at the direction of the Public Services and Engineering Department.
13. Owner shall remove and replace portions damaged during construction of adjacent public sidewalk (with "historic" pattern) and/or curb and gutter in accordance with City standards and the San Diego Regional Standards Drawings (SDRSD), and verify limits of removal at the direction of the Public Services and Engineering Department;
14. Owner shall apply for an encroachment permit from the Public Services and Engineering Department for any amenities proposed for the adjoining public rights-of-way and the Owner shall assume responsibility for costs associated with the construction and maintenance of said amenities;
15. Owner shall ensure that the adjacent public sidewalk remains safe, smooth and free of all trip or travel hazards during construction. Owner shall repair any public paving damaged (e.g., sidewalk, curb, gutter, street) during the course of this project at the direction of the Public Services and Engineering Department. All repairs to public property shall be in accordance with City standards and the San Diego Regional Standard Drawings;
16. Owner shall have a California licensed land surveyor install survey monuments at all property corners with locations indicated on the final parcel map and any monuments disturbed during construction shall be replaced by a licensed land surveyor at Owner's expense;
17. Owner shall assure that the storage of building materials, equipment, or containers (other than for refuse purposes) in the City right-of-way does not occur;
18. Owner shall assure that all work performed outside of the private property lines shall conform to the San Diego Regional Standard Drawings and Coronado Special Construction Provisions and prior to construction a right-of-way permit shall be obtained from the Public Services and Engineering Department;
19. Owner shall comply with the City of Coronado's policy for proposed construction of subterranean garages/cellars dated June 2, 2005, as warranted by the improvement plan;
20. Owner shall secure approval and a permit from the Public Services and Engineering Department if disposal of groundwater extracted from the site into the City sewer system is required, as the City does not permit the discharge of groundwater or construction runoff into the storm drain system. Owner shall must pay the costs for this operation and make payments of a processing fee charged the City by San Diego's Metropolitan Waste Water Department;
21. Owner shall maintain on-street parking spaces, parking and traffic markings, and signage adjacent to the subject property except as required to be modified to provide vehicle ingress and egress to the property;

#### **Public Services Department**

22. In accordance with Chapter 60.12 of the Coronado Municipal Code, a wastewater capacity fee will be charged prior to building permit issuance for sewer service connections to the sanitary sewer system.
23. Owner shall protect the existing street trees within the adjacent street public parkway in accordance with Chapter 52.32 of the Coronado Municipal Code at the direction of the City of Coronado Public Services Department; said trees shall be protected with an expandable collar and no turf shall be permitted within 12 inches of the trunk;

24. Owner shall install linear root barriers adjacent to all existing and newly planted shade trees on public or private property, which are within 10 feet of any public sidewalk, street or alley. Said barriers shall be installed adjacent to the sidewalk and curb face to extend 8 feet to each side of center of the tree installed and not encircle the trees. The barrier shall be a minimum of 12” and a maximum of 18” in depth and shall be either hard plastic or fabric impregnated with a root inhibitor (bio-barrier);
25. Owner shall provide an automatic irrigation system to all existing and proposed adjoining public property landscaping;
26. Owner shall provide an area on private property, accessible by all occupants, for the storage of trash and recyclable materials to the satisfaction of the City of Coronado;
27. During project planning and design, the Owner shall incorporate effective construction and post construction Best Management Practices and provide all necessary studies and reports as determined by the Public Services and Engineering Department Director demonstrating compliance with the applicable regulations and standards. All project applicants shall complete and submit the City's Storm Water Project Assessment Form (Form 1) to determine the project's construction and post-construction storm water categories. The category determines the requirements for the project. Form 1 is available for download at: [www.Coronado.ca.us/egov/apps/document/center.egov](http://www.Coronado.ca.us/egov/apps/document/center.egov) and shall be completed and submitted to: stormwaterreview@coronado.ca.us or delivered with the initial submittal to the City's Building Department counter: attention Public Services Storm Water Program;
28. Prior to approval of any and all demolition, construction, and building permits for the project, Owner shall demonstrate to the satisfaction of the Public Services and Engineering Department Director compliance with all of the applicable provisions of the following and any amendments thereto:
  - a. The City of Coronado Stormwater and Urban Runoff Management and Discharge Control (Coronado Municipal Code Chapter 61.04)
  - b. NPDES Municipal Permit No. CAS108758 (San Diego Regional Water Quality Control Board Order No. R9-2007-001 or re-issuances thereof)
  - c. NPDES Construction Permit No. CAS000002 (State Water Resources Control Board Order No. 2009-009-DWQ or re-issuances thereof), including modifications dated April 26, 2001, where applicable.

### **Community Development Department**

29. Owner shall reserve 20% of the units within the development “for rental” to persons qualified by the County Housing Authority as meeting Section 8 Rental Assistance requirements or to persons qualifying within very low and low income categories as established annually by the U.S. Department of Housing and Urban Development (HUD), or “for sale” to persons qualifying within moderate income categories as established annually by the U.S. Department of Housing and Urban Development (HUD), or shall pay a fee in lieu thereof of \$7,000.00 for every unit within the project, at the option of the subdivider, for the purpose of providing affordable housing assistance in accordance with Chapter 82.21 of the Coronado Municipal Code (CMC);
30. Owner shall assure that any common areas and easements are identified and described on the Final Map;
31. Owner shall comply with, and if there are CC&Rs, include in said CC&Rs:
  - a) That no existing or future utility lines be permitted outside of the lot or private interest spaces (separate interest spaces or units) of which they serve unless located within a common area or an easement approved by the City of Coronado;
  - b) That common area or reciprocal pedestrian easements be provided to allow all private occupants of the property access to both the street and alley. Where fences or walls are

- proposed, gates shall be provided to give said occupants access to both the street and alley;
- c) Easements and/or rights providing for pedestrian and vehicle access, utilities and/or other purposes, for each proposed condominium unit, are to be specified in any condominium plans and/or conveyances of any unit constructed within the boundaries of this parcel map. Any vehicle access driveway and vehicle maneuvering/turnaround space adjacent to garages or parking spaces shall be shared by all owners;
  - d) That two required off-street parking spaces be provided for each dwelling with each space specifically assigned to each dwelling unit and clearly marked for such dwelling or use;
  - e) That each off-street parking space required for all dwellings be continuously maintained free and unobstructed, with adequate ingress and egress, and not used for any use other than parking of motor vehicles;
  - f) That any present or future outside storage of trash be accessible by all occupants and be enclosed within a minimum 5 ft. high wall with gate which shall be on private property and approved by the City of Coronado Community Development Department;
  - g) That each existing and proposed dwelling unit held as a condominium form of ownership shall be provided with a minimum of 200 cubic feet of storage space per dwelling, in addition to closets customarily provided, in accordance with the Zoning Ordinance; and
  - h) That none of the covenants, conditions and restrictions required by this condition shall be deleted, amended or modified without the prior written approval of the City of Coronado; and
32. If the above conditions have not been completed and accepted in accordance with standards established by the City prior to approval of the final map, then the subdivider shall enter into a secured agreement with the City for 150% of the estimated cost of constructing the improvements and performing the conditions before the final map is approved pursuant to CMC Section 82.16.080. Said agreement shall be prepared and recorded with the County Recorder's Office. If the above conditions are not completed prior to approval of the final map and a secured agreement is approved, all of the above conditions shall be completed to the satisfaction of the City of Coronado prior to any newly constructed dwelling's building permit being finalized or occupancy permitted.

PASSED AND ADOPTED by the City Council of the City of Coronado, California, this \_\_\_\_\_ day of \_\_\_\_\_, 2016 by the following vote:

AYES:  
 NAYS:  
 ABSTAIN:  
 ABSENT:

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

Attest:

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

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# TENTATIVE PARCEL MAP

SHEET 1 OF 1

## LEGAL DESCRIPTION:

LOTS 3 & 4 IN BLOCK 65 OF CORONADO BEACH SOUTH ISLAND, IN THE CITY OF CORONADO, COUNTY OF SAN DIEGO, STATE OF CALIFORNIA, ACCORDING TO MAP THEREOF NO. 376 FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAN DIEGO COUNTY NOVEMBER 12, 1886.

## ASSESSOR'S PARCEL NO.:

537-071-19

## BENCHMARK:

BENCHMARK 388; 3" BRASS DISC STAMPED "BM388" PER CITY OF CORONADO BENCHMARK REPORT ELEV. 20.25' NAVD 88 (NOT MSL)

## CONDOMINIUM NOTE:

THIS MAP IS A TENTATIVE PARCEL MAP OF A CONDOMINIUM PROJECT AS DEFINED IN SECTION # 1350 ET SEQ. OF THE CIVIL CODE OF THE STATE OF CALIFORNIA CONSISTING OF ONE PARCEL AND THREE (3) UNITS.

## CLIENT:

BUCKEYE INVESTMENTS, INC.  
744 "B" AVENUE  
CORONADO, CA 92118  
PHONE: (619) 261-0295

DAVE SWEENEY \_\_\_\_\_ DATE \_\_\_\_\_

## WATER SUPPLY

CALIFORNIA AMERICAN WATER COMPANY

## FIRE PROTECTION

CITY OF CORONADO

## SEWAGE DISPOSAL

CITY OF CORONADO

## EXISTING & PROPOSED ZONING

R-3

## SOURCE OF TOPOGRAPHY

ALBERT ENGINEERING, INC.

## GRADING

THE TOTAL AREA 7,000 SQ. FT. = 0.16 AC.  
THE AREA OF DISTURBANCE = 4,400 S.F.

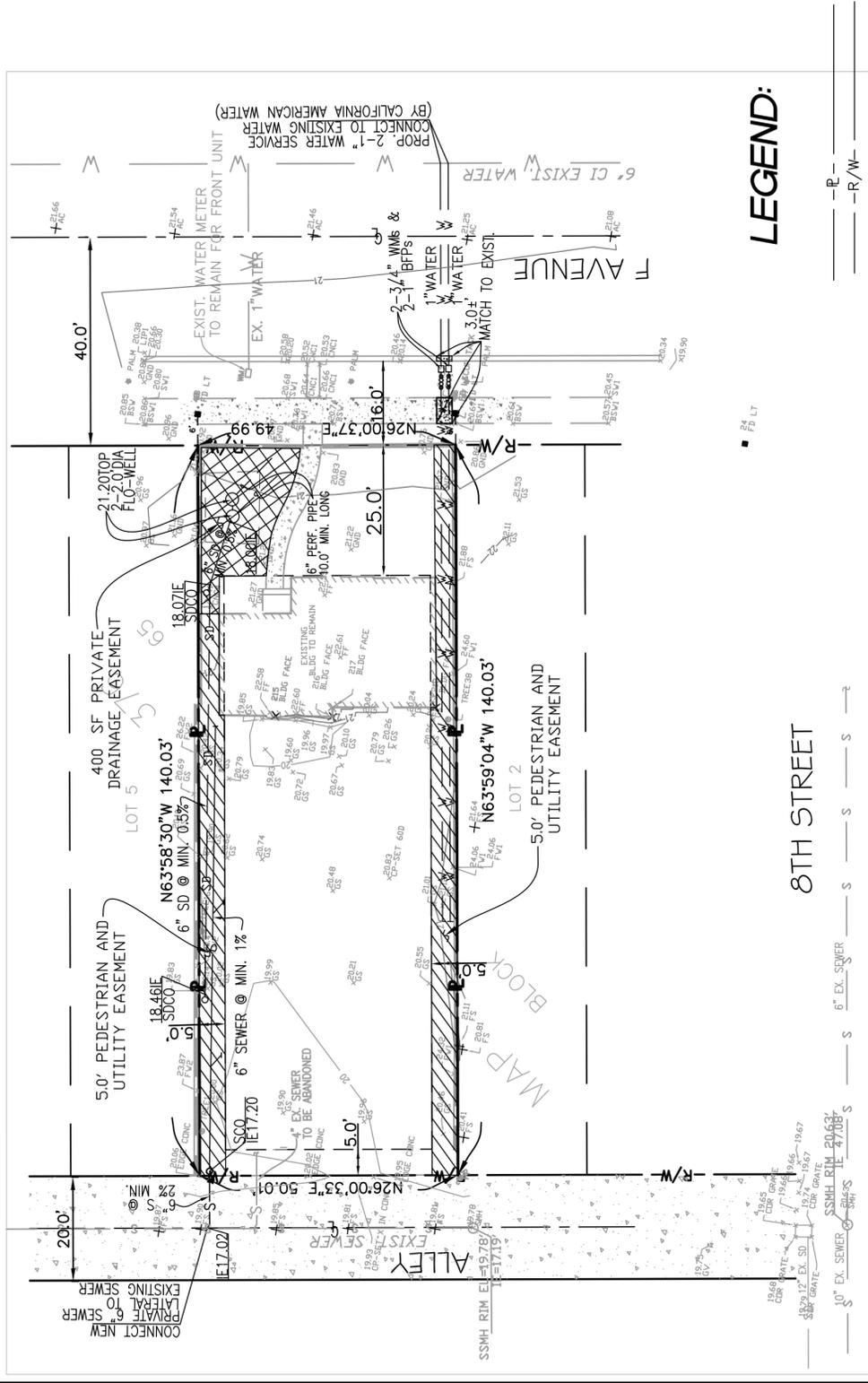
## ADDRESS:

770 F AVE.  
CORONADO, CA 92118

ALBERT ENGINEERING, INC.  
428 BROADWAY STREET  
CHULA VISTA, CA. 91910

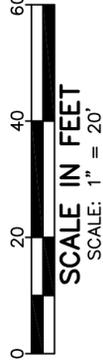
*J. H. Algert*

JAMES H. ALGERT, RCE 19073 11-12-2015 DATE

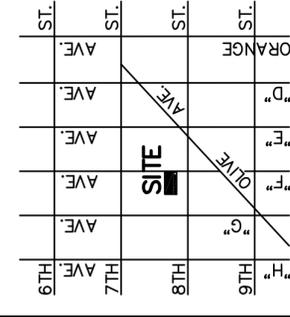


## LEGEND:

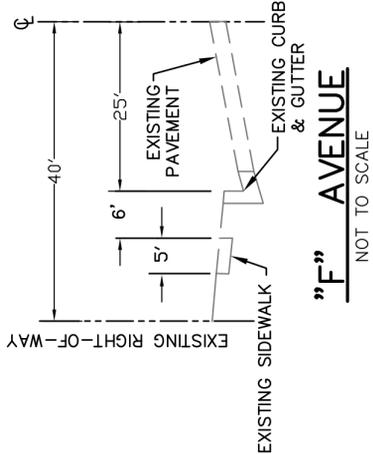
- PROPERTY LINE
- EXISTING RIGHT-OF-WAY
- CENTERLINE LINES
- EXISTING CURB & GUTTER
- EXISTING FENCE
- EXISTING BUILDING
- EXISTING RETAINING WALL
- EXISTING CONCRETE
- EXISTING CONTOUR
- EXISTING FINISHED FLOOR
- EXISTING SPOT ELEVATION
- EXISTING WATER METER
- FOUND MONUMENT AS NOTED
- PROP. WATER SERVICE
- PRIVATE 6" PVC SEWER LATERAL
- NEW DRY WELL (NDS FLO-WELL GRAVEL)
- PRIVATE STORM DRAIN
- SETBACK
- PROPOSED CONCRETE
- PEDESTRIAN AND UTILITY EASEMENT
- PRIVATE DRAINAGE EASEMENT



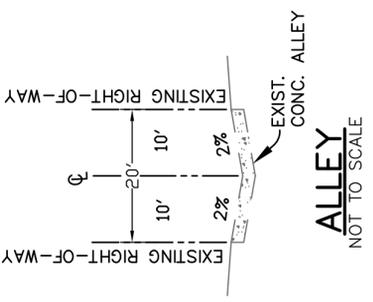
## CORONADO



VICINITY MAP  
NO SCALE

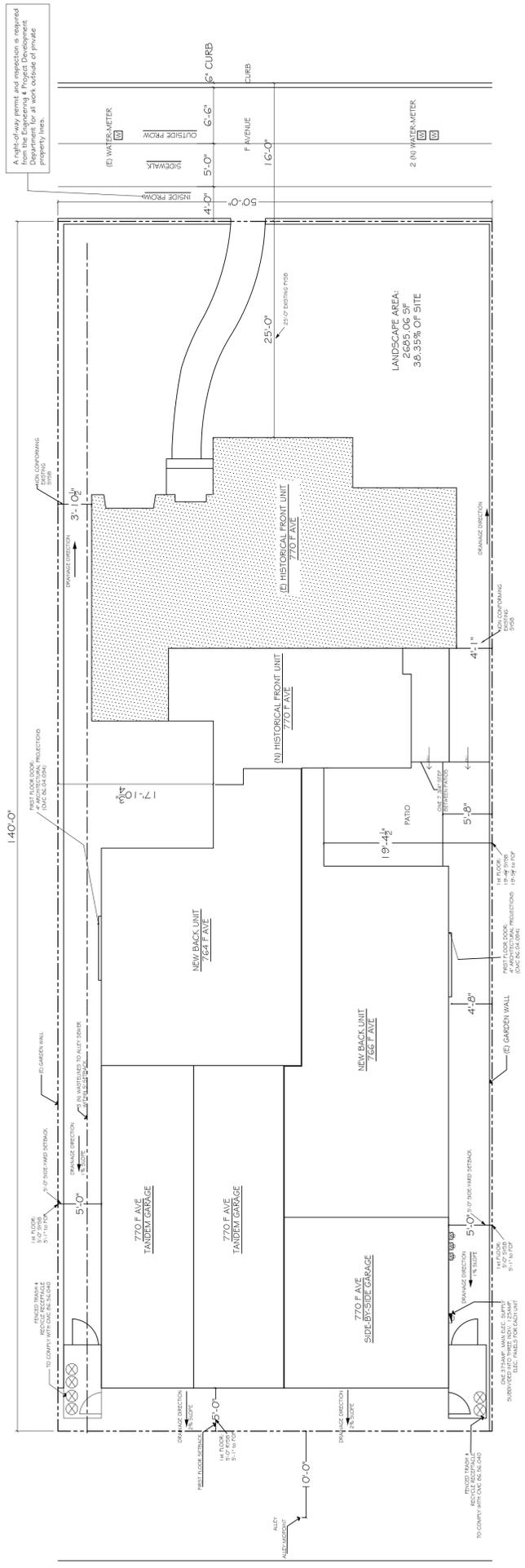


"F" AVENUE  
NOT TO SCALE



ALLEY  
NOT TO SCALE

NO.	REVISIONS	DATE



OUTDOOR HVAC UNITS CANNOT BE PLACED IN THE FRONT OR SIDE YARD SETBACKS, OR IN THE FIVE-FOOT REAR YARD ACCESSORY BUILDING SETBACKS. UNITS SHALL BE PLACED AT A HEIGHT COMPARED TO THE AVERAGE GRADE. ALL MACHINERY MUST CONFORM TO THE CITY OF CORONADO NOISE ORDINANCE.

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



ALL PROPERTY LINES, EASEMENTS AND BUILDINGS, BOTH EXISTING AND PROPOSED, ARE SHOWN IN THIS SITE PLAN.

**NOTES:**

- YARD SETBACKS ARE TO BE MEASURED FROM THE EXTERIOR WALL FINISH TO THE PROPERTY LINE AND NOT FROM THE OUTSIDE OF THE FOOTING (OR FACE OF STUDS). THE PLANS MUST BE DESIGNED WITH THE WALL FINISH THICKNESS (e. 7/8" STUCCO, ETC.) ADDED TO THE PLAN FOR THE SETBACK MEASUREMENT. THE FIELD INSPECTOR WILL ADD THE PLANNED WALL THICKNESS TO THE FOUNDATION SETBACK. IF THE WALL FINISH IS TO BE CHANGED AFTER PLAN APPROVAL, THE AFFECT ON MEETING THE SETBACK REQUIREMENT MUST BE CONSIDERED TO GET THE CHANGE APPROVED BY THE CITY OF CORONADO.
- STORM WATER QUALITY NOTES - CONSTRUCTION BMP's
- THIS PROJECT SHALL COMPLY WITH ALL REQUIREMENTS OF THE STATE PERMIT; CALIFORNIA REGIONAL WATER QUALITY BOARD, SAN DIEGO, ORDER NO. 2001-01, NPDES No. CAS01087536.
- SURFACE WATER WILL DRAIN AWAY FROM BUILDING. THE GRADE SHALL FALL A MIN. OF 6" WITHIN THE FIRST 10' SECTION R401.3
- THE SITE SHALL BE PROVIDED AND APPROVED BY THE CITY ENGINEER THAT SHOW SITE GRADING AND PROVIDE THE STORM WATER RETENTION AND DRAINAGE DURING CONSTRUCTION. BMP'S THAT ARE CURRENTLY ENFORCED BY THE CITY ENGINEER MUST BE IMPLEMENTED PRIOR TO INITIAL INSPECTION BY THE BUILDING DEPARTMENT. CGC 4.1.06.3.
- A MIN. OF 50% OF CONSTRUCTION WASTE IS TO BE RECYCLED. CGC 4.408.1.1.

**NOTES BELOW REPRESENT KEY MINIMUM REQUIREMENTS FOR CONSTRUCTION BMP'S.**

1. THE CONTRACTOR SHALL BE RESPONSIBLE FOR CLEANUP OF ALL SILT AND MUD ON ADJACENT STREETS(S) DUE TO CONSTRUCTION VEHICLES OR ANY OTHER CONSTRUCTION ACTIVITY, AT THE END OF EACH WORK DAY, OR AFTER A STORM EVENT THAT CAUSES A BREACH IN INSTALLED CONSTRUCTION BMP'S WHICH MAY COMPROMISE STORM WATER QUALITY WITHIN ANY STREET(S). A STABILIZED CONSTRUCTION EXIT MAY BE REQUIRED TO PREVENT CONSTRUCTION VEHICLES OR EQUIPMENT FROM TRACKING MUD OR SILT ONTO THE STREET.
2. ALL STOCKPILES OF SOIL AND/OR BUILDING MATERIALS THAT ARE INTENDED TO BE LEFT FOR A PERIOD GREATER THAN SEVEN CALENDAR DAYS ARE TO BE COVERED. ALL REMOVABLE BMP DEVICES SHALL BE IN PLACE AT THE END OF EACH WORKING DAY WHEN FIVE DAY RAIN PROBABILITY FORECAST EXCEEDS 40%.
3. A CONCRETE WASHOUT SHALL BE PROVIDED ON ALL PROJECTS WHICH PROPOSE THE CONSTRUCTION OF ANY CONCRETE IMPROVEMENTS WHICH ARE TO BE POURED IN PLACE ON SITE.
4. THE CONTRACTOR SHALL RESTORE ALL EROSION/SEDIMENT CONTROL DEVICES TO WORKING ORDER AFTER EACH RUN-OFF PRODUCING RAINFALL OR AFTER ANY MATERIAL BREACH IN EFFECTIVENESS.
5. ALL SLOPES THAT ARE CREATED OR DISTURBED BY CONSTRUCTION ACTIVITY MUST BE PROTECTED AGAINST EROSION AND SEDIMENT TRANSPORT AT ALL TIMES.
6. THE STORAGE OF ALL CONSTRUCTION MATERIALS AND EQUIPMENT MUST BE PROTECTED AGAINST ANY POTENTIAL RELEASE OF POLLUTANTS INTO THE ENVIRONMENT.

**SPECIAL PERMIT REQUIREMENTS**

1. AN ENCROACHMENT PERMIT SHALL BE REQUIRED FOR ALL WORK IN THE PUBLIC RIGHT OF WAY. CONTACT THE CITY OF SAN DIEGO ENGINEERING AND PROJECT DEVELOPMENT FOR PERMIT REQUIREMENTS.
2. ENTIRE LOT TO BE AUTOMATIC IRRIGATION SYSTEM CONSISTENT WITH WATER CONSERVATION LAWS. THIS APPLIES TO ALL LANDSCAPING IN THE FRONT YARDS AND ADJOINING PUBLIC RIGHT OF WAYS.

**PROTECTION OF ADJOINING PROPERTY**

ANY PERSON MAKING OR CAUSING AN EXCAVATION TO BE MADE TO A DEPTH OF 12' OR LESS BELOW THE GRADE SHALL PROTECT THE EXCAVATION SO THAT THE SOIL OF ADJOINING PROPERTY WILL NOT CAVE IN OR SETTLE, BUT SHALL NOT BE LIABLE FOR THE EXPENSE OF UNDERPINNING OR EXTENDING THE FOUNDATION OF BUILDINGS ON ADJOINING PROPERTIES WHEN THE EXCAVATION IS NOT IN EXCESS OF 12' IN DEPTH. BEFORE COMMENCING THE EXCAVATION, THE PERSON MAKING OR CAUSING THE EXCAVATION SHALL NOTIFY THE OWNERS OF ADJOINING BUILDINGS NOT LESS THAN 10 DAYS BEFORE SUCH EXCAVATION IS TO BE MADE AND THAT THE ADJOINING BUILDINGS SHOULD BE PROTECTED. THE OWNERS OF ADJOINING PROPERTIES SHALL BE GIVEN ACCESS TO THE EXCAVATION FOR THE PURPOSE OF PROTECTING SUCH ADJOINING PROPERTIES.

THE STRUCTURE(S) WILL BE LOCATED ENTIRELY ON UNDISTURBED NATIVE SOIL. IF THE BUILDING INSPECTOR SUSPECTS FILL, EXPANSIVE SOILS OR ANY GEOLOGIC INSTABILITY BASED ON OBSERVATION OF THE FOUNDATION EXCAVATION, A SOILS OR GEOLOGICAL REPORT, AND A RESUBMITAL OF PLANS TO PLAN CHECK TO VERIFY THAT THE REPORT RECOMMENDATIONS HAVE BEEN INCORPORATED, MAY BE REQUIRED.

SIGNATURE \_\_\_\_\_ (OWNER)

**PUBLIC HEARING: ADOPTION OF A RESOLUTION APPROVING A TWO-LOT TENTATIVE PARCEL MAP FOR THE PROPERTY ADDRESSED AS 427 A AVENUE IN THE R-1B (SINGLE FAMILY RESIDENTIAL) ZONE (PC 2015-22)**

**PLANNING COMMISSION RECOMMENDATION:** Adopt “A Resolution of the City Council of the City of Coronado Approving a Two-Lot Tentative Parcel Map for the property addressed as 427 A Avenue, Coronado, California.”

**FISCAL IMPACT:** If the parcel map is approved and the property is developed as proposed, property taxes will increase and the following impact fees will be paid to the City:

- In-lieu housing: \$14,000 (\$7,000 per unit).

**CITY COUNCIL AUTHORITY:** Approval of a Tentative Map is considered to be an administrative decision (“quasi-adjudicative”). Administrative decisions involve the application of existing laws or policies to a given set of facts. Findings are required to be made in any administrative decision, based on the evidence presented. The administrative act is to apply these findings to a specific parcel of land and the findings must conform to what is required by applicable law or local ordinances. If challenged, generally the court will look to the administrative record to determine whether the evidence or findings support the decision or whether the City Council decision was arbitrary or capricious.

Findings that require the disapproval of a tentative map include the following: (1) that the proposed map is inconsistent with applicable general and specific plans; (2) that the design or improvement of the proposed subdivision is inconsistent with applicable general and specific plans; (3) that the site is not physically suitable for the type of development; (4) that the site is not physically suitable for the proposed density of development; (5) that the design of the subdivision or the proposed improvements are likely to cause substantial environmental damage, or substantially and avoidably injure fish or wildlife or their habitat; (6) that the design of the subdivision or type of improvements is likely to cause serious public health problems; or (7) that the design of the subdivision or the type of improvements will conflict with public easements.

The City Council’s authority to act upon tentative maps is also addressed under the Coronado Municipal Code Subdivision Ordinance Section 82.50.120 and the State Subdivision Map Act Section 66452.2. These regulations require that the City Council approve, conditionally approve, or disapprove the tentative map within 50 days of the submission of the tentative map.

**PUBLIC NOTICE:** Notice of this public hearing, as well as the Planning Commission public hearing, was mailed to all property owners within a 300 ft. radius of the property and published in the *Coronado Eagle & Journal* on March 2, 2016.

**CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA):** Categorically Exempt under Section 15315 Class 15 (minor land divisions of four or fewer parcels) of the CEQA Guidelines.

**BACKGROUND:**

1. Request: Two-lot Tentative Parcel Map per Chapter 82.60 Minor Subdivisions to subdivide the existing lot into two lots, with one fronting on A Avenue and the other fronting on Adella Lane.

2. Location: The property is located on A Avenue between Fourth and Fifth Streets.
3. Description of Property: The parcel is comprised of one lot with a total lot area of 7,548 sq. ft. with street and alley access (this alley is named "Adella Lane"). One historically designated dwelling (427 A Avenue) is present on the A Avenue frontage, and a secondary non-historic dwelling (424 Adella Lane) is present at the rear and is accessed from Adella Lane. The property is currently approximately 187 feet deep with 40 ft. frontages on A Avenue and Adella Lane. The property naturally slopes down from west to east with Adella Lane approximately 9 ft. lower than A Avenue.
4. Zoning Designation: "R-1B Single-Family Residential Zone." The R-1B zone permits 12 dwelling units per acre or one unit per 3,500 sq. ft. of lot size. The size of the subject property would allow a maximum of two lots and two units. Two lots and two units are proposed.
5. General Plan Designation: "Low Density Residential: Up to 12 dwelling units per acre (i.e., R-1B Zone)." The Land Use Element of the General Plan, implemented through the Zoning Ordinance, "encourages a vibrant diverse community by allowing a variety of life styles and housing opportunities." "The residential land use categories are expressed in terms of density maximums – that is, up to 8 dwellings per acre, up to 12 dwellings per acre, etc. Implied in the approach is a City policy prerogative, which simply says that all residential development in any specific category may be built as desired by the residents, as long as the density does not exceed a certain upper limit." The Land Use Element further describes the R-1B Zone as a zone "intended to preserve the character of existing neighborhoods by assuring that reconstruction and replacement activities are totally compatible with the current low-density residential patterns of the neighborhoods. While this designation typically denotes neighborhoods composed of detached single-family dwellings, occupying separate lots, duplex construction or construction of a second detached single-family dwelling is permissible on lots that are at least twice the size of the minimum lot size for this land use designation."
6. Historic Resource Commission: On July 21, 2015, on an appeal of a Historic Resource Commission decision, the City Council approved a Historic Alteration Permit for the project (HAP 2015-04), approving an exception to parking standards allowing relocation of the uncovered parking space from the rear of the property to the front yard setback on A Avenue.
7. Planning Commission: On February 9, 2016, the Planning Commission adopted a motion with findings and conditions, recommending City Council approval of the Tentative Map.

**ANALYSIS:** Pursuant to Coronado Municipal Code ("CMC") Section 82.50.110, the Planning Commission is authorized to recommend to the City Council the approval, conditional approval or denial of the tentative map. As appropriate, the Planning Commission is to recommend the kind, nature and extent of improvements that should be constructed or installed. The recommendation is then presented to the City Council according to CMC Section 82.50.120. If the tentative map is approved, the tentative map will become final upon compliance with CMC Chapter 82.64 as a minor subdivision.

The subject property is currently one lot and is developed with one historically designated dwelling addressed as 427 A Avenue at the front of the lot adjacent to A Avenue, and one non-historic single-family dwelling addressed as 424 Adella Lane at the rear of the lot. The applicant is proposing to subdivide the lot into two, with Parcel 1 fronting on A Avenue and Parcel 2 fronting on Adella Lane. Parcel 1 will be 40 ft. wide along A Avenue x 100 ft. deep for a total proposed lot size of 4,000 sq. ft. Parcel 2 will be 40.09 ft. wide along Adella Lane x 87.4 ft. deep along the alley for a proposed lot size of 3,548 sq. ft.

Currently, the required off street parking for the A Avenue dwelling, one covered and enclosed space and one uncovered space, is located at the rear of the lot and is accessed from Adella Lane. In June 2015, the applicant submitted a Historic Alteration Permit application (HAP 2015-04) requesting approval of an exception to parking standards. The request involved relocation of the existing uncovered parking space, accessed from Adella Lane, to the front yard setback area of the A Avenue frontage. The Historic Resource Commission denied this request, and the applicant appealed the decision to the City Council. The City Council adopted Resolution 8673 approving the request for parking exceptions. The proposed map reflects the parking condition approved by the City Council, with the relocated uncovered space in the location identified as P1 on the Map.

The parcel map and proposed residential use is consistent with the General Plan and Zoning Ordinance, complies with the State Map Act and the Coronado Subdivision Ordinance, and was reviewed by the Public Services and Engineering and Fire departments, whose conditions of approval are incorporated into the attached resolution of approval.

The State Subdivision Map Act and Coronado Subdivision Ordinance provide authority to local agencies to impose conditions on the approval of subdivisions. The subdivider can be required to dedicate land to public use, make public improvements, pay required fees, or other conditions as needed to mitigate any adverse impacts of the subdivision on the community, to provide governmental services to subdivision residents, and to implement the requirements of the local general plan. Public improvements for this project include undergrounding utilities, and replacing the adjacent damaged alley and public sidewalk. These required public improvements have been incorporated into the list of conditions and are consistent with requirements of other subdivision maps.

**ALTERNATIVE:** The City Council has the right to modify the attached findings and conditions in accordance with the above City Council Authority.

For additional details, please see the attachments. The full size proposed Tentative Parcel Map is available to review in the Community Development Department.

Submitted by Community Development Department/Tricia Olsen

- Attachments:     A) Draft Resolution  
                      B) Tentative Parcel Map

*i:\city council, boards, and commissions\pc\pc staff reports\pc 2015-22 427 a ave tpm\cc 2015-22 427 a avenue tpm.docx*

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

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**ATTACHMENT A**

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORONADO  
APPROVING A TWO-LOT TENTATIVE PARCEL MAP FOR THE PROPERTY  
ADDRESSED AS 427 A AVENUE, CORONADO, CALIFORNIA**

---

WHEREAS, the applicant has, per the California Subdivision Map Act and the City of Coronado Subdivision Ordinance, requested City approval to subdivide 427 A Avenue as two separate lots; and

WHEREAS, the Planning Commission of the City of Coronado did, pursuant to section 66452.2 of the Government Code, hold a public hearing on the Tentative Parcel Map on February 9, 2016, and subsequently adopted a motion recommending approval with findings and conditions to the City Council; and

WHEREAS, the City Council of the City of Coronado did, pursuant to Section 66452.2 of the Government Code, hold a public hearing on said subdivision request on March 15, 2016, and said public hearing was duly noticed as required by law and all persons desiring to be heard were heard at said hearing.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Coronado that the proposed Tentative Parcel Map for 427 A Avenue be approved and that the approval be based upon the following findings:

1. The proposed map is consistent with the Coronado General Plan and Zoning Ordinance in that the proposed residential use and density of development are permitted under the General Plan and Zoning Ordinance requirements;
2. The design of the proposed subdivision is consistent with the Coronado General Plan and Zoning Ordinance in that the design provides sufficient lot area and street or alley access for the development;
3. The site is physically suitable for the type of development in that the subject parcel of 7,548 sq. ft. is capable of supporting up to two lots and two dwelling units in the R-1B zone;
4. The site is physically suitable for the proposed density of development in that the number of units in the project is within the 12 dwelling units per acre standard specified in the Coronado Zoning Ordinance for the R-1B zone;
5. The design of the subdivision is not likely to cause substantial environmental damage, nor is it likely to substantially and avoidably injure fish or wildlife or their habitat and the project is categorically exempt from environmental review according to the California Environmental Quality Act (CEQA), in accordance with Section 15315 Class 15 for minor land divisions of four or fewer parcels;
6. The design of the subdivision is not likely to cause serious public health problems within the authority of the Coronado Public Health Officer;
7. The design of the subdivision will not conflict with any easements acquired by the public at large and which are recorded or established by judgment of a court of competent jurisdiction; and
8. With the concurrent approval of the suspension of subdivision design requirements, the Tentative Map meets all the requirements of the Subdivision Map Act and the Coronado

Subdivision Ordinance and was reviewed by the Public Services and Engineering and Fire departments, whose conditions of approval have been incorporated below.

BE IT FURTHER RESOLVED that the approval is subject to the following conditions:

**Fire Department**

1. Owner shall provide appropriate Fire Department personnel and vehicle access including access to any locked common areas. All gates or other structures or devices that could obstruct fire access roadways or otherwise hinder emergency operations are prohibited unless they meet standards approved by the Fire Department and receive specific plan approval;

**Engineering Department**

2. Owner shall maintain a minimum of three feet of clearance between vehicular ingress/egress areas and any property lines extended, intersection radius, and any obstruction, e.g., utility poles, hydrants, trees, etc. The relocation of any of these items to obtain the needed clearances shall be the sole responsibility of the Owner;
3. Owner shall videotape any existing sewer laterals used for new development, at Owner's expense, for its entire length to the sewer main to assess its condition and suitability for continued use. The video shall be furnished to the City of Coronado Public Services and Engineering Department in DVD format, and based on its review, repairs or replacement of the sewer line may be required, at the direction of the City of Coronado. In accordance with the Municipal Code, fees will be charged for new sewer service lateral connections. Each parcel requires a separate sewer service lateral connected to the sewer main and the reservation of easements will be required;
4. Owner shall cap and stake any existing sewer laterals prior to demolition. Sewer laterals that are not used by the proposed development shall be removed by Owner from the City's rights-of-way and capped within 24 inches of the sewer main under permit issued by the Public Services and Engineering Department;
5. Owner shall underground all existing and future utilities to this site. Individual lots require separate utility service and utility easements shall be provided;
6. Owner shall research and identify the location of existing utilities on the site prior to grading or excavating the site and the Owner shall be responsible to remove any utility location "mark out" indicators or paint;
7. Owner shall install all utilities, which are not possible to underground, such as back flow valves and transformers, on private property and said utilities shall be screened from public view, at the direction of the City of Coronado;
8. Owner shall remove and replace the alley (full width) adjoining the subject property. The limits of removal and replacement shall be from property line to property line (approximately 20 ft. by 40 ft.) in accordance with City standards and the San Diego Regional Standard Drawings, at the direction of the Public Services and Engineering Department;
9. Owner shall remove and replace approximately fifteen lineal feet of sidewalk adjacent in accordance with City standards and the San Diego Regional Standard Drawings (G-7), at the direction of the Public Services and Engineering Department. Owner shall remove and replace portions damaged during construction of adjacent public sidewalk (with "historic" pattern) and/or curb and gutter in accordance with City standards and the San Diego Regional Standards Drawings (SDRSD), and verify limits of removal at the direction of the Public Services and Engineering Department;
10. Owner shall apply for an encroachment permit from the Public Services and Engineering Department for any amenities proposed for the adjoining public rights-of-way and the Owner

shall assume responsibility for costs associated with the construction and maintenance of said amenities;

11. Owner shall ensure that the adjacent public sidewalk remains safe, smooth and free of all trip or travel hazards during construction. Owner shall repair any public paving damaged (e.g., sidewalk, curb, gutter, street) during the course of this project at the direction of the Public Services and Engineering Department. All repairs to public property shall be in accordance with City standards and the San Diego Regional Standard Drawings;
12. Owner shall have a California licensed land surveyor install survey monuments at all property corners with locations indicated on the final parcel map and any monuments disturbed during construction shall be replaced by a licensed land surveyor at Owner's expense;
13. Owner shall assure that the storage of building materials, equipment, or containers (other than for refuse purposes) in the City right-of-way does not occur;
14. Owner shall assure that all work performed outside of the private property lines shall conform to the San Diego Regional Standard Drawings and Coronado Special Construction Provisions and, prior to construction, a right-of-way permit shall be obtained from the Public Services and Engineering Department;
15. Owner shall comply with the City of Coronado's policy for proposed construction of subterranean garages/cellars dated June 2, 2005, as warranted by the improvement plan;
16. Owner shall secure approval and a permit from the Public Services and Engineering Department if disposal of groundwater extracted from the site into the City sewer system is required, as the City does not permit the discharge of groundwater or construction runoff into the storm drain system. Owner shall must pay the costs for this operation and make payments of a processing fee charged the City by San Diego's Metropolitan Waste Water Department;
17. Owner shall maintain on-street parking spaces, parking and traffic markings, and signage adjacent to the subject property except as required to be modified to provide vehicle ingress and egress to the property;

### **Public Services Department**

18. Owner shall remove the three shortest Mexican Fan Palm trees in the adjacent street public parkway;
19. Owner shall protect, irrigate, and maintain the remaining tall palm tree within the adjacent street public parkway. Said tree shall be protected with an expandable collar and no turf shall be permitted within 12 inches of the trunk;
20. Owner shall provide an automatic irrigation system to all existing and proposed adjoining public property landscaping;
21. Owner shall provide an area on private property, accessible by all occupants, for the storage of trash and recyclable materials to the satisfaction of the City of Coronado;
22. During project planning and design, the Owner shall incorporate effective construction and post construction Best Management Practices and provide all necessary studies and reports as determined by the Public Services and Engineering Department Director demonstrating compliance with the applicable regulations and standards. All project applicants shall complete and submit the City's Storm Water Project Assessment Form (Form 1) to determine the project's construction and post-construction storm water categories. The category determines the requirements for the project. Form 1 is available for download at: [www.Coronado.ca.us/egov/apps/document/center.egov](http://www.Coronado.ca.us/egov/apps/document/center.egov) and shall be completed and submitted to: stormwaterreview@coronado.ca.us or delivered with the initial submittal to the City's Building Department counter: attention Public Services Storm Water Program;
23. Prior to approval of any and all demolition, construction, and building permits for the project, Owner shall demonstrate to the satisfaction of the Public Services and Engineering Department Director compliance with all of the applicable provisions of the following and any amendments thereto:

- a. The City of Coronado Stormwater and Urban Runoff Management and Discharge Control (Coronado Municipal Code Chapter 61.04)
- b. NPDES Municipal Permit No. CAS108758 (San Diego Regional Water Quality Control Board Order No. R9-2007-001 or re-issuances thereof)
- c. NPDES Construction Permit No. CAS000002 (State Water Resources Control Board Order No. 2009-009-DWQ or re-issuances thereof), including modifications dated April 26, 2001, where applicable.

**Community Development Department**

- 24. Owner shall reserve 20% of the units within the development “for rental” to persons qualified by the County Housing Authority as meeting Section 8 Rental Assistance requirements or to persons qualifying within very low and low income categories as established annually by the U.S. Department of Housing and Urban Development (HUD), or “for sale” to persons qualifying within moderate income categories as established annually by the U.S. Department of Housing and Urban Development (HUD), or shall pay a fee in lieu thereof of \$7,000.00 for every unit within the project, at the option of the subdivider, for the purpose of providing affordable housing assistance in accordance with Chapter 82.21 of the Coronado Municipal Code (CMC);
- 25. Owner shall provide and record a utility and access easement to the satisfaction of San Diego Gas and Electric prior to the submittal of an application for a Final Parcel Map;
- 26. Owner shall assure that any easements are identified and described on the Final Map;
- 27. If the above conditions have not been completed and accepted in accordance with standards established by the City prior to approval of the final map, then the subdivider shall enter into a secured agreement with the City for 150% of the estimated cost of constructing the improvements and performing the conditions before the final map is approved pursuant to CMC Section 82.16.080. Said agreement shall be prepared and recorded with the County Recorder’s Office. If the above conditions are not completed prior to approval of the final map and a secured agreement is approved, all of the above conditions shall be completed to the satisfaction of the City of Coronado prior to any newly constructed dwelling’s building permit being finalized or occupancy permitted.

PASSED AND ADOPTED by the City Council of the City of Coronado, California, this \_\_\_\_ day of \_\_\_\_\_, 2016 by the following vote:

AYES:  
 NAYS:  
 ABSTAIN:  
 ABSENT:

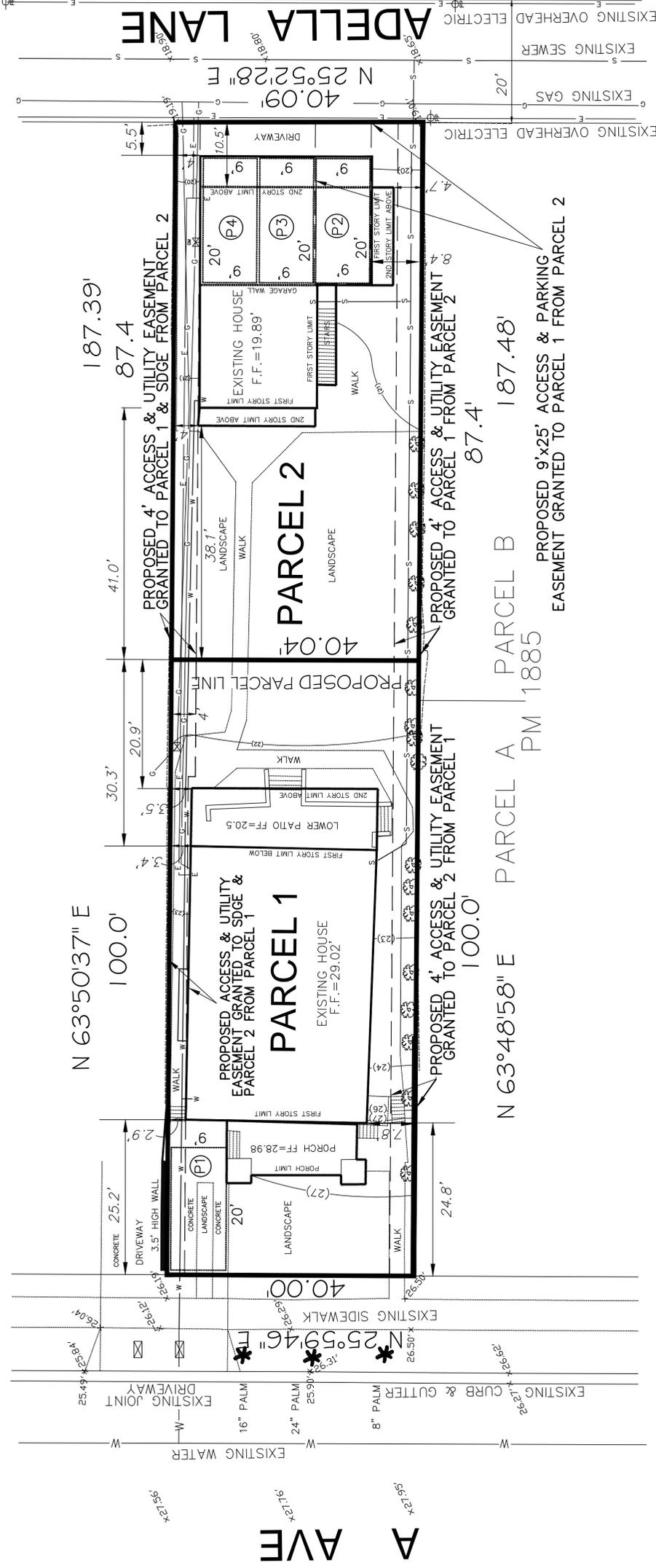
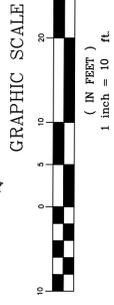
\_\_\_\_\_  
 Casey Tanaka, Mayor of the  
 City of Coronado, California

Attest:

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

# TENTATIVE PARCEL MAP - 427 A AVENUE

LOT 14  
BLK 117  
MAP NO. 376

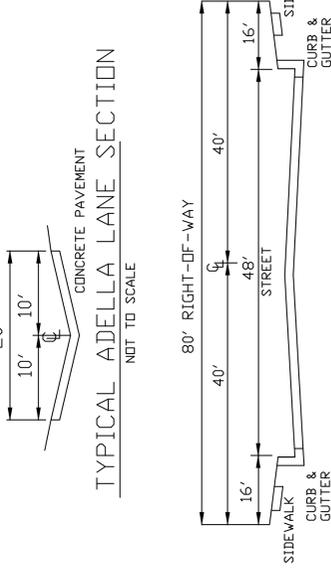


	LOT COVERAGE (SQ. FEET)	COVERAGE (%)	FLOOR AREA (SQ. FEET)	FAR (%)	LOT AREA (SQ. FEET)
Existing Property	3,059	40	4,299*	57	7,548
Proposed Parcel 1	1,935	48	2,415	60	4,000
Proposed Parcel 2	1,124	32	1,884*	53	3,548

\* INCLUDES 600 S.F. GARAGE/ PARKING AREA

SETBACKS	FRONT	SIDE	REAR
	25'	4'	10'

PARKING	
Ⓟ	EXISTING UNCOVERED PARKING SPACE FOR PARCEL 1 - (9'x20')
Ⓟ	EXISTING COVERED GARAGE PARKING FOR PARCEL 1 - (9'x20')
Ⓟ	EXISTING COVERED GARAGE PARKING FOR PARCEL 2 - (9'x20')
Ⓟ	EXISTING COVERED GARAGE PARKING FOR PARCEL 2 - (9'x20')
INTERIOR DIMENSION OF EXISTING GARAGE IS 27'1" x 20'1"	
Ⓟ	UNCOVERED PARKING SPACE APPROVED BY CITY COUNCIL ON JULY 21, 2015



- ### Legend
- WATER METER
  - WATER VALVE
  - GAS METER
  - WALL
  - TREE
  - PALM TREE
  - WOOD FENCE
  - POWER POLE
  - PARKING SPACE
  - ELECTRIC SERVICE
  - SEWER SERVICE
  - WATER SERVICE
  - GAS SERVICE

**SITE ADDRESS**  
427 A Avenue

**LEGAL DESCRIPTION**  
Lot 17 in Block 117 of Coronado Beach South Island, in the City of Coronado, County of San Diego, State of California, according to Map thereof No. 376 filed in the Office of the County Recorder of San Diego County, Dated Nov. 12, 1886.

**ASSESSOR'S PARCEL NO.**  
536-322-06-00

**ZONING**  
R-1B

**Lot Area**  
Total Property = 7,548 sq. ft. 0.173 Acres  
PARCEL 1 = 4,000 sq. ft. = .092 Acres (Gross & Net)  
PARCEL 2 = 3,548 sq. ft. = .081 Acres (Gross & Net)

**OWNER / APPLICANT**  
Stephen Mullin Family Trust  
427 A Avenue  
Coronado, Ca. 92118  
(619)-944-9527

**WATER SUPPLY**  
California American Water

**SEWER SUPPLY**  
City of Coronado

**BENCHMARK**  
2" City of Coronado Brass Disk-Top of curb at the Northeastly return of 5th Street and A Avenue.  
Benchmark Number 343, Elevation = 29.971 NAVD83

**PREPARED BY**  
Geomatics Engineering Inc.  
830 Orange Ave Suite A3 Coronado, Ca 92118  
tel: (619) 218-4520  
efax: (818) 479-9043  
email: steven@sdlandsurveyor.com  
website: www.sdlandsurveyor.com

### SURVEYOR'S NOTES:

1. No grading is proposed.
2. All existing street trees are to remain.
3. No storm drains are proposed, site is surface sheet flow drainage only.
4. No phasing of this project is proposed.
5. Easements to be granted to SDGE as indicated on this map. Final Parcel Map will include signature omission statement for SDGE.

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**PUBLIC HEARING: ADOPTION OF A RESOLUTION IMPLEMENTING THE ANNUAL INDEXED ADJUSTMENTS TO POLICE, EMS/AMBULANCE AND DEVELOPMENT-RELATED USER FEES, AND TO THE WASTEWATER CAPACITY FEES FOR FISCAL YEAR 2016-17**

**RECOMMENDATION:** Adopt “A Resolution of the City Council of the City of Coronado Adopting the Fiscal Year 2016-17 Schedules of Police, EMS/Ambulance Fees, Development User Fees, and Wastewater Capacity Fees to be Charged by Various City Departments and Repealing Previously Adopted and/or Conflicting Fees for Such Services.”

**FISCAL IMPACT:** The Police, EMS/Ambulance and Development-related User Fees are to be adjusted each fiscal year by the Consumer Price Index (CPI) of the San Diego Region for the prior calendar year. The CPI for Calendar Year 2015 was 1.6%. The Wastewater Capacity Fees are automatically adjusted each fiscal year by the Engineering News Record – Construction Cost Index (CCI) for the prior calendar year. The CCI for Calendar Year 2015 was 2.5%.

**PUBLIC NOTICE:** Legal notices of the agenda item were published in the *Coronado Eagle & Journal* on March 2 and March 9, 2016. The new fees included in this staff report will take effect on July 1, 2016.

**CITY COUNCIL AUTHORITY:** Adoption of a Resolution is a legislative action. Legislative actions tend to express a public purpose and make provisions for the ways and means of accomplishing the purpose. Legislative actions involve the exercise of discretion governed by considerations of public welfare, in which case, the City Council is deemed to have “paramount authority” in such decisions. Pursuant to Article XIIC section 1(e)(1) and (6) of the California Constitution, the proposed fee increases are exempt from the definition of “tax” and not subject to a vote of the electorate.

**BACKGROUND:** On May 3, 2011, the City Council adopted Resolution 8472, stating that beginning July 1, 2012, and each fiscal year thereafter, the EMS/Ambulance fees will be increased by the CPI for the prior calendar year.

On September 6, 2011, the City Council adopted Resolution 8500 establishing new and updated development-related fees and wastewater capacity fees that initially went into effect on January 1, 2012. Both fee types were also approved with the provision that they be indexed beginning July 1, 2013. Each fiscal year, development-related fees will be increased by the CPI for the prior calendar year. Likewise, each fiscal year, wastewater capacity fees will be increased by the CCI for the prior calendar year.

On August 16, 2011, the City Council adopted Ordinance 2026 amending Coronado Municipal Code Chapter 8.02 entitled “Cost Recovery – Fee and Service Charge System.” Section 8.02.040 requires fee adjustments be approved by a resolution at a public hearing.

More recently, on February 17, 2015, the City Council adopted Resolution 8721, stating that beginning July 1, 2016, and each fiscal year thereafter, certain Police Department fees will be increased by the CPI for the prior calendar year.

Pursuant to Article XIII C section 1(e)(1) and (6) of the California Constitution, the proposed fee increases are exempt from the definition of “tax” and not subject to a vote of the electorate.

The proposed action by the City Council does not establish any new fee but, rather, continues the practice of providing an inflation index to fees previously adopted.

Generally, annually adjusting the fees for services based on an approved index avoids larger, more significant increases in the future. It has been the Council policy to avoid large fee increases in-lieu of smaller annual inflation index fee increases. All proposed fees for service have documentation to support the original and adjusted fee amount. The fee cannot exceed the cost to provide the service, but may be set so as to fully recover the cost of providing the service thereby reducing general fund subsidies of private development activities and increase resources for other general fund activities, projects or programs to benefit residents.

#### **ANALYSIS:**

##### **EMS/Ambulance Fees**

Based on the CPI adjustment, the current ALS Transport Fee of \$1,033 will be increased to \$1,050, effective July 1, 2016.

##### **Wastewater Capacity Fees**

These fees are charged to new developments that connect to the City’s wastewater system, or to development which results in a change of use. *This connection fee is not a service charge for the annual treatment and collection of wastewater.*

##### **Development-Related Fees**

The FY 2009-10 City-wide User Fee Study proposed a methodology for calculating building permit fees by developing a fee structure based upon a unit cost-based approach rather than the valuation approach that was previously used. As adopted, the fees charged are directly related to the cost of the service(s) provided.

On April 15, 2014, the City Council directed staff to implement a fee waiver policy for encroachment permits related to water conservation. Since the waiver policy went into place, 23 encroachment permits have been issued for work in the right-of-way related to water conservation, predominately for artificial turf. To continue to encourage water conservation, it is recommended that the City continue its policy to not charge fees associated with encroachment permits for water conservation projects.

##### **Public Services – Storm Water Fees**

Last fiscal year, the City Council was advised that the then current storm water user fee schedule would be adjusted in order to fully recover both City staff and consultant pass-through costs associated with development review and inspection services. As a result, the unit fees for storm water plan check and inspection (new construction) was converted to a deposit of \$500. The unit fees for the Storm Water Pollution Prevention (SWPP) plan check and inspections (for projects

of one acre or above) was likewise converted to a deposit of \$2,500. It is recommended that the City Council continue with this policy.

**Police Services Fees**

The dog and cat licenses are being adjusted in accordance with the CPI adjustment. However, the impound release fees will remain unchanged.

On May 5, 2015, the City Council adopted a resolution authorizing a convenience processing fee for accepting credit card payments at the City “smart” parking meters. This is a pass through cost. This fee is listed as Item 31 in the Police Services Fee Schedule. No changes are being requested for parking meter rates or meter rentals.

**ALTERNATIVES:** The City Council could decide not to: a) adjust either the Police EMS/Ambulance, development-related, and/or wastewater capacity fees, as scheduled.

Submitted by City Manager’s Office/Ritter/Torres

Attachments:

- Exhibit A: Resolution
- Exhibit B: FY 2016-17 EMS/Ambulance Fees Schedule
- Exhibit C: FY 2016-17 Police Fee Schedule
- Exhibit D: FY 2016-17 Wastewater Capacity Fees Schedule
- Exhibit E: FY 2016-17 Development-Related User Fees Schedule

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

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# **Exhibit A Resolution**

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**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORONADO  
ADOPTING THE FISCAL YEAR 2016-17 SCHEDULES OF POLICE,  
EMS/AMBULANCE FEES, DEVELOPMENT USER FEES, AND WASTEWATER  
CAPACITY FEES TO BE CHARGED BY VARIOUS CITY DEPARTMENTS AND  
REPEALING PREVIOUSLY ADOPTED AND/OR CONFLICTING FEES FOR SUCH  
SERVICES**

WHEREAS, in 2009-10, the City of Coronado hired Chad Wohlford & Associates to develop a City-Wide User Fee Study, which included an extensive analysis of the cost reasonably borne to provide certain services, the beneficiaries of such services, and revenues produced by those paying fees and charges for such services; and

WHEREAS, on May 3, 2011, the City Council adopted Resolution 8472 setting forth the Emergency Medical Services (EMS)/Ambulance Services Fee Schedule to be charged by the Coronado Fire Department; and

WHEREAS, on September 6, 2011, the City Council adopted Resolution 8500 setting forth a Development User Fee and Wastewater Capacity Fee Schedule to be charged by various City Departments; and

WHEREAS, on September 6, 2011, the City Council adopted Ordinance 2026 repealing and adding Chapter 8.02 of the Coronado Municipal Code setting forth the categories and approval process for user fees adopted by the City Council; and

WHEREAS, on February 17, 2015, the City Council adopted Resolution 8721 setting forth the Police Services Fee Schedule to be charged by the Coronado Police Department; and

WHEREAS, on May 5, 2015, the City Council adopted Resolution 8740 authorizing the imposition of a convenience processing fee for accepting credit card payments at City “smart” parking meters; and

WHEREAS, the City Council of the City of Coronado has determined that development-related user fees should be adjusted and/or enacted to fully or partially recover the cost for providing those services; and

WHEREAS, the City Council does find, as set forth in Coronado Municipal Code Chapter 8.02, that the formulas utilized to establish these fees do not exceed the reasonable cost of providing such services; and

WHEREAS, the City Council has determined that amending the Police, EMS/Ambulance, and Development User Fees annually based upon the prior calendar year’s Annual Average Consumer Price Index for the San Diego Region will maintain the City’s ability to fully recover the cost for providing services; and

WHEREAS, Pursuant to Article XIII C section 1(e)(1) and (6) of the California Constitution, the proposed fee increases are exempt from the definition of “tax” and not subject to a vote of the electorate; and

WHEREAS, in 2010-11, the City of Coronado hired Atkins Global to develop a Wastewater Capacity Fee Study to determine whether the existing fees should be updated to: 1) reflect the true value of the City’s capital facilities; 2) to ensure that the current fees are in accordance with current industry guidelines and practices; and 3) to properly value the City’s investment in the San Diego Metropolitan Wastewater (Metro) System; and

WHEREAS, on September 6, 2011, the City Council adopted Ordinance 2026 repealing and adding Chapter 60.12 of the Coronado Municipal Code setting forth the method for setting the wastewater capacity fee to be charged per new equivalent dwelling unit (EDU) for connection to the City’s sanitary sewer system; and

WHEREAS, Section 8.02.040 of the Coronado Municipal Code requires fee adjustments be approved by a resolution at a public hearing; and

WHEREAS, Government Code Section 66017(a) specifies that the effective date of all development user fees shall be no sooner than 60 days following the final action on the adoption of fees; and

WHEREAS, the City Council has duly noticed and conducted a public hearing on March 15, 2016, at which time the public was invited to make oral and written presentations as part of the regularly scheduled City Council meeting prior to the adoption of this resolution.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Coronado as follows:

Section 1. That a City of Coronado EMS/Ambulance Fee Schedule is hereby adopted and that the fees are set in accordance with the schedule attached hereto as Exhibit B and incorporated herein by reference.

Section 2. That the EMS/Ambulance Fees set forth in Section One of this resolution shall become effective on July 1, 2016.

Section 3. For Fiscal Year 2016-17, and every fiscal year thereafter, the EMS/Ambulance Fees set forth in Section One of this resolution shall be automatically increased by the prior calendar year’s Annual Average Consumer Price index for the San Diego Region so long as the adjustment does not exceed the cost for providing the service.

Section 4. That a City of Coronado Police Services Fee Schedule, which includes the convenience processing fee for accepting credit card payments at City parking meters, is hereby adopted and that the fees are set in accordance with the schedule attached hereto as Exhibit C and incorporated herein by reference.

Section 5. That the Police Services Fees set forth in Section One of this resolution shall become effective on July 1, 2016.

Section 6. For Fiscal Year 2016-17, and every fiscal year thereafter, the Police Services Fees set forth in Section Four of this resolution shall be automatically increased by the prior calendar year's Annual Average Consumer Price index for the San Diego Region so long as the adjustment does not exceed the cost for providing the service.

Section 7. That a City of Coronado Wastewater Capacity Fee Schedule is hereby adopted and that the fees are set in accordance with the schedule attached hereto as Exhibit D and incorporated herein by reference and shall become effective July 1, 2016.

Section 8. For Fiscal Year 2016-17, and every fiscal year thereafter, the wastewater capacity fees set forth in Section Seven of this resolution shall be automatically increased by the Engineering News Record – Construction Cost Index for Los Angeles on an annual basis so long as the adjustment does not exceed the cost for providing the service.

Section 9. That a City of Coronado Community Development User Fee Schedule is hereby adopted and that the fees are set in accordance with the schedule attached hereto as Exhibit E and incorporated herein by reference.

Section 10. That the development user fees set forth in Section Nine of this resolution shall become effective on July 1, 2016.

Section 11. For Fiscal Year 2016-17, and every fiscal year thereafter, the development user fees set forth in Section Nine of this resolution, except as indicated in Exhibit E, shall be automatically increased by the prior calendar year's Annual Average Consumer Price Index for the San Diego Region so long as the adjustment does not exceed the cost for providing the service.

Section 12. For those development-related services not specified in the Coronado Development User Fee Schedule attached hereto as Exhibit E, the service shall be assessed the appropriate current hourly rate as established by the City.

Section 13. That the City's Community Development, Public Services & Engineering, Police Services, and/or Fire Departments are authorized to collect these user fees as appropriate and to submit the revenues to the Administrative Services Department in a timely manner.

Section 14. This resolution shall supersede all other resolutions establishing development-related user fees and wastewater capacity fees.

Section 15. The Mayor shall sign this resolution and the City Clerk shall attest and certify to the passage and adoption thereof.

**PASSED, APPROVED AND ADOPTED** by the City Council of the City of Coronado, California this 15<sup>th</sup> day of March 2016, by the following vote, to wit.

**AYES:**  
**NAY:**  
**ABSTAIN:**  
**ABSENT:**

---

Casey Tanaka, Mayor  
City of Coronado, California

ATTEST:

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Mary L. Clifford, CMC  
City Clerk

**Exhibit B**  
**FY 2016-17**  
**EMS/Ambulance Fees Schedule**

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**EMS/AMBULANCE SERVICES FEE SCHEDULE  
(Resolution 8472, 2011)**

<b>No.</b>	<b>User Fee</b>	Adopted: 3/17/15 <b>CURRENT</b>	<b>Effective: 7/1/16 ADJUSTED</b>
1	ALS Transport - Resident (plus supplies)	\$1,033.00	\$1,050.00
2	ALS Transport - Non-Resident (plus supplies)	\$1,033.00	\$1,050.00
3	BLS Transport - Resident (plus supplies)	\$920.00	\$935.00
4	BLS Transport - Non-Resident (plus supplies)	\$920.00	\$935.00
5	Treat and Release (plus supplies)	\$228.00	\$232.00
6	Mileage (per mile)	\$22.00	\$23.00
7	Oxygen (per incident)	\$84.00	\$86.00

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**Exhibit C**  
**FY 2016-17**  
**Police Services Fee Schedule**

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**POLICE SERVICES FEE SCHEDULE  
(Resolution 8721, 2015)**

No.	User Fee	Adopted: 2/17/15 CURRENT	Effective: 7/1/16 ADJUSTED
<b>Business and Service Permits:</b>			
1	Business Operations Permit ( <i>investigation fee</i> )	\$45.00	\$46.00
2	Gun Dealer - Permit Application	\$213.00	\$217.00
3	Gun Dealer - Permit Renewal	\$65.00	\$67.00
4	Massage Permits - Annual - Individual Masseuse	\$75.00	\$77.00
5	Massage Permit Replacement	\$58.00	\$59.00
6	Taxi Inspection - Annual Inspection (including medallion)	\$148.00	\$151.00
7	Taxi Reinspection	\$26.00	\$27.00
8	Taxi Medallion Replacement	\$9.00	\$10.00
9	Taxi Driver Permit - Annual	\$58.00	\$59.00
10	Taxi Driver Permit Replacement	\$51.00	\$52.00
<b>Miscellaneous Police Service Fees:</b>			
11	Initial or Annual Alarm Permit	\$0.00	\$0.00
<b>False Alarms:</b> Billing based on infraction within calendar year.			
12	-First false alarm	For 1st, 2nd and/or 3rd false alarm: If permit not on file, assess \$35.00 permit fee ONLY.	For 1st, 2nd and/or 3rd false alarm: If permit not on file, assess \$35.00 permit fee ONLY.
13	-Second false alarm		
14	-Third false alarm		
15	-Fourth false alarm	\$100.00	\$102.00
16	-Each additional alarm thereafter	\$100.00	\$102.00
17	-Late Fee	\$50.00	\$51.00
18	Good Guy Letter (Visa clearance, etc.)	\$25.00	\$26.00
19	House or Vacation check (services by volunteers)	\$0.00	\$0.00
20	Second or Subsequent Response to a Party or Gathering which is a Disturbance of the peace (prior notification concerning service fee required)	Actual cost	Actual cost
21	Civil Subpoena (limited by the state) - Per Officer	\$150. Set by State.	In accordance with State law.
22	Subpoena Duces Tecum (per 15 minutes)	\$6.00	\$6.00 (Per Evidence Code §1563)

No.	User Fee	Adopted: 2/17/15 CURRENT	Effective: 7/1/16 ADJUSTED
23	Subpoena Duces Tecum (per page)	\$0.10	\$0.10 (Per Evidence Code §1563)
	<b>Parking Decal Program:</b>		
24	Parking Decal Processing / Issuance	\$0.00	\$0.00
25	Permit Parking Decal - Replacement	\$0.00	\$0.00
	<b>Parking Rates and Citations:</b>		
	Standard Parking Meters for gen. parking		
26	-1 hour	\$0.25	\$0.25
27	-30 minutes	N/A	N/A
28	-24 minutes	\$0.10	\$0.10
29	-12 minutes	\$0.05	\$0.05
30	-6 minutes	N/A	N/A
31	Credit Card Convenience Fee	\$0.35	\$0.35
32	Meter Rentals - per meter, per day	\$40.00 per applicant plus \$4.00 per meter per day.	\$40.00 per applicant plus \$4.00 per meter per day.
	<b>Traffic and Vehicle Fees:</b>		
33	Oversize Vehicle Guest Parking Permit	\$0.00	\$0.00
34	Vehicle Tow/Impound Release	\$105.00	\$107.00
35	Repossession Fee	\$15.00	\$15.00
<b>Animal Services:</b>			
	<b>Dog License:</b>		
36	Neutered/Spayed - 1 Year	\$12.00	\$13.00
37	Neutered/Spayed - 2 Year	\$19.00	\$20.00
38	Neutered/Spayed - 3 Year	\$25.00	\$26.00
39	Unaltered - 1 Year	\$24.00	\$25.00
40	Unaltered - 2 Year	\$38.00	\$39.00
41	Unaltered - 3 Year	\$50.00	\$51.00
	<b>Cat License:</b>		
42	Neutered/Spayed - 1 Year	\$5.00	\$6.00
43	Neutered/Spayed - 2 Year	\$9.00	\$10.00
44	Neutered/Spayed - 3 Year	\$12.00	\$13.00
45	Unaltered - 1 Year	\$10.00	\$11.00
46	Unaltered - 2 Year	\$18.00	\$19.00
47	Unaltered - 3 Year	\$24.00	\$25.00
48	License Late Fee	\$10.00	\$11.00
49	License Replacement/Transfer Fee	\$5.00	\$6.00

No.	User Fee	Adopted: 2/17/15	Effective: 7/1/16
		CURRENT	ADJUSTED
50	Dangerous Animal Hearing Process	\$0.00	\$0.00
51	Relinquishment Fee	\$20.00	\$21.00
52	Owned Animal Disposal	\$49.00	\$50.00
<b>Impound Release Fees (plus daily housing fees and cost of required medical care):</b>			
53	First Occurrence	\$25.00 plus licensing fee if unlicensed	\$25.00 plus licensing fee if unlicensed
54	Second Occurrence	\$35.00 plus licensing fee if unlicensed	\$35.00 plus licensing fee if unlicensed
55	Third Occurrence	\$45.00 plus licensing fee if unlicensed.	\$45.00 plus licensing fee if unlicensed.
56	Fourth Occurrence (Fee + Municipal Code Violation / Fine)	\$50.00 plus licensing fee if unlicensed.	\$50.00 plus licensing fee if unlicensed.
57	Fifth Occurrence (Fee + Municipal Code Violation/Fine)	\$55.00 plus licensing fee if unlicensed.	\$55.00 plus licensing fee if unlicensed.
58	Animal Care and Support Fee (per day in shelter)	\$27.50	\$28.00
59	Animal Trap Use - Citizen Pick-up	\$0.00	\$0.00
60	Animal Trap Use - Staff Delivery and Set-up	\$0.00	\$0.00
<b>Records:</b>			
61	Crime Reports - Victim or Parties Involved	\$0.00	\$0.00 (Per Government Code §6253(b))
62	Crime Reports - All Others	\$8.00	\$8.00
63	Incident Reports (CAD) - Victim or Parties Involved	\$0.00	\$0.00 (Per Government Code §6253(b))
64	Incident Reports (CAD) - All Others	\$8.00	\$8.00
65	Traffic Collision Report - Victim or Parties Involved	\$0.00	\$0.00 (Per Government Code §6253(b))
66	Traffic Collision Report - All Others	\$8.00	\$8.00
67	DVD (video) disk (cost to reproduce)	\$20.00	\$21.00
68	Dispatch (audio) CD disk (cost to reproduce)	\$20.00	\$21.00

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**Exhibit D**  
**Wastewater Capacity Fee Schedule**

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**WASTEWATER CAPACITY FEE SCHEDULE  
FISCAL YEAR 2016-17**

DESCRIPTION	EDUs	Adopted: 3/17/15 CURRENT	Effective: 7/1/16 ADJUSTED
<b>A. Dwelling Units and Habitable/Living Units:</b>			
1. Each single-family dwelling unit	1	\$6,085.00	\$6,238.00
2. Each dwelling unit of a multiple-family dwelling, apartment, condominium, or townhouse regardless of the number of bedrooms.	0.8	\$4,867.00	\$4,989.00
3. Each living/habitable unit. (motel, motor hotel, hotel, apartment hotel, lodging house, carriage house, or boarding house without cooking facilities).	0.35	\$2,116.00	\$2,169.00
4. Each hotel space with a kitchenette	0.6	\$3,652.00	\$3,744.00
5. Each space, within a facility, that is available for inhabited mobile homes, trailers, campers, or camp cars	0.65	\$3,956.00	\$4,055.00
<b>B. Commercial Businesses:</b>			
<b>1. Food Service Establishments</b>			
a. Low impact food establishment (take-out restaurants with disposable utensils, no dishwasher and garbage disposal, and no public restrooms)	1.5	\$9,127.00	\$9,356.00
b. Takeout/eat-in restaurants			
(i) with disposable utensils, but with seating and public rest rooms. (Minimum 3 EDUs with 18 seat credit)	3	\$18,253.00	\$18,710.00
(ii) with re-usable utensils, seating and public restrooms. (Minimum 3 EDUs with 18 seat credit.)	3	\$18,253.00	\$18,710.00
(iii) Add for each additional 6-seat unit or fraction thereof	1	\$6,085.00	\$6,238.00
<b>2. Each commercial establishment</b>	1.1	\$6,682.00	\$6,850.00
<b>C. Other:</b>			
1. Boat slips/berths that are directly connected to sanitary sewer system	0.15	\$938.00	\$962.00
2. Each marina pump out facility	1.1	\$6,682.00	\$6,850.00
3. Any use not listed above will be dealt with on a case by case basis.	N/A		

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**Exhibit E**  
**FY 2016-17 Development-Related**  
**User Fees Schedule**

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**BUILDING PERMIT FEE SCHEDULE  
FISCAL YEAR 2016-17**

**NOTE:** Fees with an asterisk are not subject to CPI adjustment.

Fee #	ICC (UBC) Use Type	Occupancy	Size Basis (sq. ft.)	Adopted: 3/17/15 CURRENT		Effective: 7/1/16 ADJUSTED	
				Plan Check	Inspection	Plan Check	Inspection
1	A-1,2,3	Assembly Group (A-1, A-2, A-3) - Complete	500	\$1,513.00	\$2,350.00	\$1,538.00	\$2,388.00
			2,000	\$2,130.00	\$2,823.00	\$2,165.00	\$2,869.00
			5,000	\$3,232.00	\$3,693.00	\$3,284.00	\$3,753.00
			10,000	\$4,690.00	\$4,333.00	\$4,766.00	\$4,403.00
			25,000	\$7,594.00	\$5,330.00	\$7,716.00	\$5,416.00
2	A-1,2,3	Assembly Group (A-1, A-2, A-3) - Shell	500	\$1,365.00	\$2,110.00	\$1,387.00	\$2,144.00
			2,000	\$1,942.00	\$2,539.00	\$1,974.00	\$2,580.00
			5,000	\$2,917.00	\$3,325.00	\$2,964.00	\$3,379.00
			10,000	\$4,270.00	\$3,860.00	\$4,339.00	\$3,922.00
			25,000	\$7,049.00	\$4,732.00	\$7,162.00	\$4,808.00
3	A-1,2,3	Assembly Group (A-1, A-2, A-3) - TI	250	\$505.00	\$1,124.00	\$514.00	\$1,142.00
			1,000	\$830.00	\$1,355.00	\$844.00	\$1,377.00
			2,500	\$1,596.00	\$1,795.00	\$1,622.00	\$1,824.00
			5,000	\$2,844.00	\$2,057.00	\$2,890.00	\$2,090.00
			12,500	\$5,675.00	\$2,518.00	\$5,766.00	\$2,559.00
4	A-4,5	Assembly: Spectator Seating (indoor) - Complete	750	\$1,438.00	\$2,350.00	\$1,462.00	\$2,388.00
			3,000	\$2,140.00	\$2,833.00	\$2,175.00	\$2,879.00
			7,500	\$3,358.00	\$3,704.00	\$3,412.00	\$3,764.00
			15,000	\$4,931.00	\$4,354.00	\$5,010.00	\$4,424.00

Fee #	ICC (UBC) Use Type	Occupancy	Size Basis (sq. ft.)	Adopted: 3/17/15		Effective: 7/1/16	
				CURRENT		ADJUSTED	
				Plan Check	Inspection	Plan Check	Inspection
			37,500	\$8,412.00	\$5,350.00	\$8,547.00	\$5,436.00
			750	\$820.00	\$1,815.00	\$834.00	\$1,845.00
			3,000	\$1,270.00	\$2,204.00	\$1,291.00	\$2,240.00
5	A-4,5	Assembly: Spectator Seating (indoor) - TI	7,500	\$1,899.00	\$2,927.00	\$1,930.00	\$2,974.00
			15,000	\$2,844.00	\$3,442.00	\$2,890.00	\$3,498.00
			37,500	\$4,931.00	\$4,249.00	\$5,010.00	\$4,317.00
			250	\$998.00	\$2,162.00	\$1,014.00	\$2,197.00
			1,000	\$1,574.00	\$2,602.00	\$1,600.00	\$2,644.00
6	B	Small Restaurant (<50 occ.) - Complete	2,500	\$2,277.00	\$3,389.00	\$2,314.00	\$3,444.00
			5,000	\$3,325.00	\$3,987.00	\$3,379.00	\$4,051.00
			12,500	\$4,417.00	\$4,889.00	\$4,488.00	\$4,968.00
			250	\$1,239.00	\$1,785.00	\$1,259.00	\$1,814.00
			1,000	\$1,815.00	\$2,140.00	\$1,845.00	\$2,175.00
7	B	Small Restaurant (<50 occ.) - Shell	2,500	\$2,781.00	\$2,802.00	\$2,826.00	\$2,847.00
			5,000	\$4,207.00	\$3,252.00	\$4,275.00	\$3,305.00
			12,500	\$6,913.00	\$3,987.00	\$7,024.00	\$4,051.00
			250	\$495.00	\$1,071.00	\$503.00	\$1,089.00
			1,000	\$820.00	\$1,292.00	\$834.00	\$1,313.00
8	B	Small Restaurant (<50 occ.) - TI	2,500	\$1,585.00	\$1,700.00	\$1,611.00	\$1,728.00
			5,000	\$2,833.00	\$1,962.00	\$2,879.00	\$1,994.00
			12,500	\$5,665.00	\$2,413.00	\$5,756.00	\$2,452.00
			500	\$1,637.00	\$2,183.00	\$1,664.00	\$2,218.00
			2,000	\$1,785.00	\$2,655.00	\$1,814.00	\$2,698.00
9	B	Offices, Medical, Professional, etc. - Complete	5,000	\$3,452.00	\$3,472.00	\$3,508.00	\$3,528.00

Fee #	ICC (UBC) Use Type	Occupancy	Size Basis (sq. ft.)	Adopted: 3/17/15 CURRENT		Effective: 7/1/16 ADJUSTED	
				Plan Check	Inspection	Plan Check	Inspection
			10,000	\$5,570.00	\$4,122.00	\$5,660.00	\$4,188.00
			25,000	\$11,527.00	\$5,088.00	\$11,712.00	\$5,170.00
			500	\$1,397.00	\$1,450.00	\$1,420.00	\$1,474.00
			2,000	\$1,606.00	\$1,753.00	\$1,632.00	\$1,782.00
10	B	Offices, Medical, Professional, etc. - Shell	5,000	\$3,210.00	\$2,257.00	\$3,262.00	\$2,294.00
			10,000	\$5,297.00	\$2,728.00	\$5,382.00	\$2,772.00
			25,000	\$9,231.00	\$3,378.00	\$9,379.00	\$3,433.00
			150	\$652.00	\$1,040.00	\$663.00	\$1,057.00
			600	\$893.00	\$1,250.00	\$908.00	\$1,270.00
11	B	Offices, Medical, Professional, etc. - TI	1,500	\$1,155.00	\$1,658.00	\$1,174.00	\$1,685.00
			3,000	\$1,470.00	\$1,911.00	\$1,494.00	\$1,942.00
			7,500	\$3,242.00	\$2,350.00	\$3,294.00	\$2,388.00
			500	\$1,700.00	\$2,310.00	\$1,728.00	\$2,347.00
			2,000	\$2,550.00	\$2,781.00	\$2,591.00	\$2,826.00
12	E	Educational Building K-12 - Complete	5,000	\$4,060.00	\$3,630.00	\$4,125.00	\$3,689.00
			10,000	\$6,094.00	\$4,270.00	\$6,192.00	\$4,339.00
			25,000	\$10,500.00	\$5,257.00	\$10,668.00	\$5,342.00
			500	\$1,438.00	\$2,057.00	\$1,462.00	\$2,090.00
			2,000	\$2,057.00	\$2,466.00	\$2,090.00	\$2,506.00
13	E	Educational Building K-12 - Shell	5,000	\$3,127.00	\$3,232.00	\$3,178.00	\$3,284.00
			10,000	\$4,407.00	\$3,757.00	\$4,478.00	\$3,818.00
			25,000	\$7,196.00	\$4,595.00	\$7,312.00	\$4,669.00
			150	\$914.00	\$988.00	\$929.00	\$1,004.00
			600	\$1,333.00	\$1,198.00	\$1,355.00	\$1,218.00

Fee #	ICC (UBC) Use Type	Occupancy	Size Basis (sq. ft.)	Adopted: 3/17/15 CURRENT		Effective: 7/1/16 ADJUSTED	
				Plan Check	Inspection	Plan Check	Inspection
14	E	Educational Building K-12 - TI	1,500	\$1,837.00	\$1,574.00	\$1,867.00	\$1,600.00
			3,000	\$2,320.00	\$1,837.00	\$2,358.00	\$1,867.00
			7,500	\$5,340.00	\$2,257.00	\$5,426.00	\$2,294.00
15	I-1	Medical/24 Hour Care - Complete	500	\$1,637.00	\$2,267.00	\$1,664.00	\$2,304.00
			2,000	\$2,635.00	\$2,739.00	\$2,678.00	\$2,783.00
			5,000	\$5,529.00	\$3,567.00	\$5,618.00	\$3,625.00
			10,000	\$6,703.00	\$4,207.00	\$6,811.00	\$4,275.00
			25,000	\$9,912.00	\$5,172.00	\$10,071.00	\$5,255.00
16	I-1	Medical/24 Hour Care - Shell	500	\$1,460.00	\$2,078.00	\$1,484.00	\$2,112.00
			2,000	\$2,267.00	\$2,487.00	\$2,304.00	\$2,527.00
			5,000	\$4,470.00	\$3,263.00	\$4,542.00	\$3,316.00
			10,000	\$5,582.00	\$3,797.00	\$5,672.00	\$3,858.00
			25,000	\$8,716.00	\$4,647.00	\$8,856.00	\$4,722.00
17	I-1	Medical/24 Hour Care - TI	100	\$777.00	\$1,050.00	\$790.00	\$1,067.00
			400	\$1,061.00	\$1,260.00	\$1,078.00	\$1,281.00
			1,000	\$1,355.00	\$1,670.00	\$1,377.00	\$1,697.00
			2,000	\$1,942.00	\$1,921.00	\$1,974.00	\$1,952.00
			5,000	\$2,823.00	\$2,361.00	\$2,869.00	\$2,399.00
18	I-4	Day Care Facility - Complete	250	\$1,155.00	\$1,617.00	\$1,174.00	\$1,643.00
			1,000	\$1,513.00	\$1,952.00	\$1,538.00	\$1,984.00
			2,500	\$1,889.00	\$2,529.00	\$1,920.00	\$2,570.00
			5,000	\$2,749.00	\$3,011.00	\$2,793.00	\$3,060.00
			12,500	\$4,595.00	\$3,714.00	\$4,669.00	\$3,774.00
			100	\$505.00	\$1,029.00	\$514.00	\$1,046.00

Fee #	ICC (UBC) Use Type	Occupancy	Size Basis (sq. ft.)	Adopted: 3/17/15		Effective: 7/1/16	
				CURRENT		ADJUSTED	
				Plan Check	Inspection	Plan Check	Inspection
19	I-4	Day Care Facility - TI	400	\$663.00	\$1,239.00	\$674.00	\$1,259.00
			1,000	\$914.00	\$1,637.00	\$929.00	\$1,664.00
			2,000	\$1,113.00	\$1,899.00	\$1,131.00	\$1,930.00
			5,000	\$1,637.00	\$2,330.00	\$1,664.00	\$2,368.00
			500	\$1,407.00	\$2,015.00	\$1,430.00	\$2,048.00
20	M	Retail Sales - Complete	2,000	\$1,973.00	\$2,413.00	\$2,005.00	\$2,452.00
			5,000	\$3,557.00	\$3,169.00	\$3,614.00	\$3,220.00
			10,000	\$4,092.00	\$3,683.00	\$4,158.00	\$3,742.00
			25,000	\$4,836.00	\$4,521.00	\$4,914.00	\$4,594.00
			500	\$988.00	\$1,889.00	\$1,004.00	\$1,920.00
21	M	Retail Sales - Shell	2,000	\$1,427.00	\$2,287.00	\$1,450.00	\$2,324.00
			5,000	\$2,844.00	\$2,970.00	\$2,890.00	\$3,018.00
			10,000	\$3,074.00	\$3,567.00	\$3,124.00	\$3,625.00
			25,000	\$3,683.00	\$4,417.00	\$3,742.00	\$4,488.00
			100	\$693.00	\$1,040.00	\$705.00	\$1,057.00
22	M	Retail Sales - TI	400	\$914.00	\$1,250.00	\$929.00	\$1,270.00
			1,000	\$1,113.00	\$1,658.00	\$1,131.00	\$1,685.00
			2,000	\$1,427.00	\$1,911.00	\$1,450.00	\$1,942.00
			5,000	\$1,889.00	\$2,350.00	\$1,920.00	\$2,388.00
			200	\$1,135.00	\$2,099.00	\$1,154.00	\$2,133.00
23	S-1	Repair Garage & Service St - Complete	800	\$1,427.00	\$2,529.00	\$1,450.00	\$2,570.00
			2,000	\$1,690.00	\$3,305.00	\$1,718.00	\$3,358.00
			4,000	\$2,005.00	\$3,893.00	\$2,038.00	\$3,956.00
			10,000	\$2,927.00	\$4,784.00	\$2,974.00	\$4,861.00
			200	\$1,135.00	\$2,099.00	\$1,154.00	\$2,133.00

Fee #	ICC (UBC) Use Type	Occupancy	Size Basis (sq. ft.)	Adopted: 3/17/15 CURRENT		Effective: 7/1/16 ADJUSTED	
				Plan Check	Inspection	Plan Check	Inspection
24	S-1	Repair Garage & Service St - Shell	200	\$850.00	\$1,722.00	\$864.00	\$1,750.00
			800	\$1,082.00	\$2,057.00	\$1,100.00	\$2,090.00
			2,000	\$1,270.00	\$2,686.00	\$1,291.00	\$2,729.00
			4,000	\$1,564.00	\$3,137.00	\$1,590.00	\$3,188.00
			10,000	\$2,350.00	\$3,840.00	\$2,388.00	\$3,902.00
25	S-1	Repair Garage & Service St - TI / Remodel	100	\$652.00	\$1,050.00	\$663.00	\$1,067.00
			400	\$883.00	\$1,260.00	\$898.00	\$1,281.00
			1,000	\$1,124.00	\$1,670.00	\$1,142.00	\$1,697.00
			2,000	\$1,690.00	\$1,921.00	\$1,718.00	\$1,952.00
			5,000	\$1,921.00	\$2,361.00	\$1,952.00	\$2,399.00
26	S-1	Storage (Moderate Hazard) - Complete	500	\$1,198.00	\$2,225.00	\$1,218.00	\$2,261.00
			2,000	\$1,564.00	\$2,686.00	\$1,590.00	\$2,729.00
			5,000	\$1,995.00	\$3,505.00	\$2,027.00	\$3,562.00
			10,000	\$2,466.00	\$4,135.00	\$2,506.00	\$4,202.00
			25,000	\$4,364.00	\$5,088.00	\$4,434.00	\$5,170.00
27	S-1	Storage (Moderate Hazard)- TI	500	\$1,102.00	\$1,995.00	\$1,120.00	\$2,027.00
			2,000	\$1,397.00	\$2,403.00	\$1,420.00	\$2,442.00
			5,000	\$1,753.00	\$3,137.00	\$1,782.00	\$3,188.00
			10,000	\$2,152.00	\$3,662.00	\$2,187.00	\$3,721.00
			25,000	\$3,535.00	\$4,490.00	\$3,592.00	\$4,562.00
28	S-1	Storage (Moderate Hazard) - Shell	100	\$411.00	\$1,050.00	\$418.00	\$1,067.00
			400	\$610.00	\$1,260.00	\$620.00	\$1,281.00
			1,000	\$998.00	\$1,670.00	\$1,014.00	\$1,697.00
			2,000	\$1,302.00	\$1,921.00	\$1,323.00	\$1,952.00

Fee #	ICC (UBC) Use Type	Occupancy	Size Basis (sq. ft.)	Adopted: 3/17/15 CURRENT		Effective: 7/1/16 ADJUSTED	
				Plan Check	Inspection	Plan Check	Inspection
			5,000	\$1,513.00	\$2,361.00	\$1,538.00	\$2,399.00
			1,000	\$1,386.00	\$3,337.00	\$1,409.00	\$3,391.00
			4,000	\$1,942.00	\$4,071.00	\$1,974.00	\$4,137.00
		Parking Garage or Low Hazard Storage - Complete	10,000	\$2,875.00	\$5,307.00	\$2,921.00	\$5,392.00
29	S-2	Complete	20,000	\$4,092.00	\$6,378.00	\$4,158.00	\$6,481.00
			50,000	\$6,734.00	\$7,909.00	\$6,842.00	\$8,036.00
			1,500	\$1,868.00	\$3,378.00	\$1,898.00	\$3,433.00
			6,000	\$2,802.00	\$4,112.00	\$2,847.00	\$4,178.00
			15,000	\$4,354.00	\$5,371.00	\$4,424.00	\$5,457.00
30	R-1	Hotel, Motel - Complete	30,000	\$6,325.00	\$6,452.00	\$6,427.00	\$6,556.00
			75,000	\$10,866.00	\$7,993.00	\$11,040.00	\$8,121.00
			250	\$568.00	\$1,071.00	\$578.00	\$1,089.00
			1,000	\$810.00	\$1,292.00	\$823.00	\$1,313.00
			2,500	\$1,008.00	\$1,722.00	\$1,025.00	\$1,750.00
31	R-1	Hotel, Motel - TI	5,000	\$1,302.00	\$1,973.00	\$1,323.00	\$2,005.00
			12,500	\$2,236.00	\$2,424.00	\$2,272.00	\$2,463.00
			750	\$1,606.00	\$2,980.00	\$1,632.00	\$3,028.00
			3,000	\$2,539.00	\$3,630.00	\$2,580.00	\$3,689.00
			7,500	\$4,082.00	\$4,752.00	\$4,148.00	\$4,829.00
32	R-2	Multi-Family / Townhouse > 2 DU- Complete	15,000	\$6,053.00	\$5,675.00	\$6,150.00	\$5,766.00
			37,500	\$10,594.00	\$7,018.00	\$10,764.00	\$7,131.00
			200	\$767.00	\$1,071.00	\$780.00	\$1,089.00
			800	\$1,082.00	\$1,292.00	\$1,100.00	\$1,313.00

Fee #	ICC (UBC) Use Type	Occupancy	Size Basis (sq. ft.)	Adopted: 3/17/15 CURRENT		Effective: 7/1/16 ADJUSTED	
				Plan Check	Inspection	Plan Check	Inspection
33	R-2	Multi-Family / Townhouse > 2 DU -TI / Remodel	2,000	\$1,417.00	\$1,722.00	\$1,440.00	\$1,750.00
				\$1,795.00	\$1,973.00	\$1,824.00	\$2,005.00
				\$2,833.00	\$2,424.00	\$2,879.00	\$2,463.00
34	R-2	Multi-Family / Townhouse > 2 DU - Addition	2,000	\$820.00	\$1,397.00	\$834.00	\$1,420.00
				\$1,145.00	\$1,711.00	\$1,164.00	\$1,739.00
				\$1,858.00	\$2,257.00	\$1,888.00	\$2,294.00
35	R-3	New Single-Family Residence	4,000	\$2,686.00	\$2,708.00	\$2,729.00	\$2,752.00
				\$3,672.00	\$3,368.00	\$3,731.00	\$3,422.00
				\$1,386.00	\$2,173.00	\$1,409.00	\$2,208.00
36	R-3	Single-Family Residential - Addition <i>*Not subject to CPI adjustment.</i>	7,000	\$1,805.00	\$2,435.00	\$1,834.00	\$2,474.00
				\$2,529.00	\$2,718.00	\$2,570.00	\$2,762.00
				\$3,830.00	\$3,735.00	\$3,892.00	\$3,795.00
37	R-3	Single-Family Residential - Remodel	10,000	\$4,259.00	\$4,500.00	\$4,328.00	\$4,572.00
				*\$760.00	*\$950.00	\$760.00	\$950.00
				*\$760.00	*\$950.00	\$760.00	\$950.00
38	R-3	Single-Family Residential - Addition <i>*Not subject to CPI adjustment.</i>	500	*\$820.00	*\$1,200.00	\$820.00	\$1,200.00
				\$1,417.00	\$2,298.00	\$1,440.00	\$2,335.00
				\$1,617.00	\$2,781.00	\$1,643.00	\$2,826.00
39	R-3	Single-Family Residential - Remodel	1,250	\$525.00	\$872.00	\$534.00	\$886.00
				\$588.00	\$945.00	\$598.00	\$961.00
				\$787.00	\$1,092.00	\$800.00	\$1,110.00
40	R-3	Single-Family Residential - Remodel	875	\$903.00	\$1,490.00	\$918.00	\$1,514.00
				\$998.00	\$1,753.00	\$1,014.00	\$1,782.00
				\$1,407.00	\$2,110.00	\$1,430.00	\$2,144.00

Fee #	ICC (UBC) Use Type	Occupancy	Size Basis (sq. ft.)	Adopted: 3/17/15		Effective: 7/1/16	
				CURRENT		ADJUSTED	
				Plan Check	Inspection	Plan Check	Inspection
38	R-3.1	Licensed Residential Care < 7 occupants - Complete	2,000	\$2,833.00	\$2,350.00	\$2,879.00	\$2,388.00
			4,000	\$5,476.00	\$2,635.00	\$5,564.00	\$2,678.00
			7,000	\$6,430.00	\$3,610.00	\$6,533.00	\$3,668.00
			10,000	\$11,360.00	\$4,364.00	\$11,542.00	\$4,434.00
39	R-3.1	Licensed Residential Care < 7 occupants - Alteration	250	\$872.00	\$1,292.00	\$886.00	\$1,313.00
			500	\$1,071.00	\$1,427.00	\$1,089.00	\$1,450.00
			1,000	\$2,015.00	\$1,617.00	\$2,048.00	\$1,643.00
			1,750	\$2,498.00	\$2,236.00	\$2,538.00	\$2,272.00
40	R-4	Congregate Care - Complete	2,500	\$5,046.00	\$2,665.00	\$5,127.00	\$2,708.00
			1,250	\$2,110.00	\$2,960.00	\$2,144.00	\$3,008.00
			2,500	\$2,602.00	\$3,325.00	\$2,644.00	\$3,379.00
			5,000	\$3,505.00	\$3,714.00	\$3,562.00	\$3,774.00
41	R-4	Congregate Care - Alteration	8,750	\$4,679.00	\$5,130.00	\$4,754.00	\$5,213.00
			12,500	\$5,675.00	\$6,210.00	\$5,766.00	\$6,310.00
			500	\$903.00	\$1,355.00	\$918.00	\$1,377.00
			1,000	\$1,050.00	\$1,490.00	\$1,067.00	\$1,514.00
42	U	Accessory Building (new) - Residential	2,000	\$1,658.00	\$1,690.00	\$1,685.00	\$1,718.00
			3,500	\$2,320.00	\$2,330.00	\$2,358.00	\$2,368.00
			5,000	\$3,620.00	\$2,781.00	\$3,678.00	\$2,826.00
			60	\$704.00	\$683.00	\$716.00	\$694.00
42	U	Accessory Building (new) - Residential	240	\$903.00	\$830.00	\$918.00	\$844.00
			600	\$1,124.00	\$1,008.00	\$1,142.00	\$1,025.00
			1,200	\$1,375.00	\$1,312.00	\$1,397.00	\$1,333.00

Fee #	ICC (UBC) Use Type	Occupancy	Size Basis (sq. ft.)	Adopted: 3/17/15		Effective: 7/1/16	
				CURRENT		ADJUSTED	
				Plan Check	Inspection	Plan Check	Inspection
			3,000	\$2,057.00	\$1,637.00	\$2,090.00	\$1,664.00
			120	\$903.00	\$1,071.00	\$918.00	\$1,089.00
			480	\$1,135.00	\$1,302.00	\$1,154.00	\$1,323.00
43	U	Accessory Building (new) - Commercial	1,200	\$1,397.00	\$1,648.00	\$1,420.00	\$1,675.00
			2,400	\$1,690.00	\$2,015.00	\$1,718.00	\$2,048.00
			6,000	\$2,445.00	\$2,498.00	\$2,485.00	\$2,538.00
			120	\$485.00	\$777.00	\$493.00	\$790.00
			480	\$652.00	\$935.00	\$663.00	\$950.00
44	U	Accessory Building (alteration) - Commercial	1,200	\$840.00	\$1,228.00	\$854.00	\$1,248.00
			2,400	\$1,071.00	\$1,460.00	\$1,089.00	\$1,484.00
			6,000	\$1,513.00	\$1,805.00	\$1,538.00	\$1,834.00
			40	\$515.00	\$610.00	\$524.00	\$620.00
			160	\$600.00	\$714.00	\$610.00	\$726.00
45	U	Residential Garage	400	\$683.00	\$883.00	\$694.00	\$898.00
			800	\$799.00	\$1,018.00	\$812.00	\$1,035.00
			2,000	\$862.00	\$1,228.00	\$876.00	\$1,248.00
			40	\$473.00	\$568.00	\$481.00	\$578.00
			160	\$547.00	\$652.00	\$556.00	\$663.00
46	U-1	Carpport	400	\$610.00	\$799.00	\$620.00	\$812.00
			800	\$683.00	\$945.00	\$694.00	\$961.00
			2,000	\$840.00	\$1,135.00	\$854.00	\$1,154.00
			40	\$610.00	\$600.00	\$620.00	\$610.00
			160	\$714.00	\$726.00	\$726.00	\$738.00
47	U-1	Residential Garage Conversion	400	\$830.00	\$935.00	\$844.00	\$950.00

Fee #	ICC (UBC) Use Type	Occupancy	Size Basis (sq. ft.)	Adopted: 3/17/15 CURRENT		Effective: 7/1/16 ADJUSTED	
				Plan Check	Inspection	Plan Check	Inspection
			800	\$967.00	\$1,092.00	\$983.00	\$1,110.00
			2,000	\$1,218.00	\$1,344.00	\$1,238.00	\$1,366.00
			350	\$338.00	\$600.00	\$344.00	\$610.00
			1,400	\$379.00	\$726.00	\$386.00	\$738.00
			3,500	\$411.00	\$935.00	\$418.00	\$950.00
48	FO	Foundation Only (all occupancies)	7,000	\$432.00	\$1,092.00	\$439.00	\$1,110.00
			17,500	\$452.00	\$1,344.00	\$460.00	\$1,366.00
			200	\$536.00	\$600.00	\$545.00	\$610.00
			800	\$693.00	\$726.00	\$705.00	\$738.00
			2,000	\$903.00	\$935.00	\$918.00	\$950.00
49	BO	Basement Only (all occupancies)	4,000	\$1,135.00	\$1,092.00	\$1,154.00	\$1,110.00
			10,000	\$1,670.00	\$1,344.00	\$1,697.00	\$1,366.00

**COMMUNITY DEVELOPMENT - BUILDING  
MISCELLANEOUS ITEM FEE SCHEDULE  
FISCAL YEAR 2016-17**

**NOTE:** Bold numbers indicate partial cost recovery. Fees with an asterisk are not subject to CPI adjustment. Not all projects will be required to pay a plan check fee.

FEE #	FEE TITLE	Adopted: 3/17/15 CURRENT		Effective: 7/1/16 ADJUSTED	
		Plan Check	Inspection	Plan Check	Inspection
	<b>UNIT FEES:</b>				
1	Boat / Car Lift (plus actual plan check costs from outside contractor)	\$327.00	\$547.00	\$333.00	\$556.00
2	Vehicle Turntable (plus actual plan check costs from outside contractor)	\$201.00	\$547.00	\$205.00	\$556.00
3	Antennas - (each)	\$327.00	\$547.00	\$333.00	\$556.00
4	Reserved				
5	Balcony - First 100 sq. ft.	\$285.00	\$495.00	\$290.00	\$503.00
6	Each additional 50 sq. ft.	\$43.00	\$53.00	\$44.00	\$54.00
7	Cellular/Mobile Phone Tower - New - Each (plus actual plan check costs from outside contractor)	\$757.00	\$515.00	\$770.00	\$524.00
8	Cellular/Mobile Phone Tower - Addition/ Alteration - Each (plus actual plan check costs from outside contractor)	\$473.00	\$485.00	\$481.00	\$493.00
9	Certificate of Occupancy	\$75.00	\$0.00	\$77.00	\$0.00
10	Change of Occupancy (No T.I. w/ plan check & Inspection)	\$0.00	\$232.00	\$0.00	\$236.00
11	Temporary Occupancy Permit	\$75.00	\$263.00	\$77.00	\$268.00

FEE #	FEE TITLE	Adopted: 3/17/15 CURRENT		Effective: 7/1/16 ADJUSTED	
		Plan Check	Inspection	Plan Check	Inspection
12	Change of Contractor Fee	\$53.00	\$64.00	\$54.00	\$66.00
13	Deck - First 150 sq. ft.	\$285.00	\$389.00	\$290.00	\$396.00
14	Each additional 50 sq. ft.	\$43.00	\$53.00	\$44.00	\$54.00
15	Demolition (entire building)	\$190.00	\$243.00	\$194.00	\$247.00
16	Partial / Exploratory Demolition	\$190.00	\$211.00	\$194.00	\$215.00
17	Fence (wood, chain link, wrought iron, vinyl)-First 100 lf	*\$45.00	*\$100.00	*\$45.00	*\$100.00
18	Each additional 50 lf	*\$0.00	\$0.00	*\$0.00	\$0.00
19	Flag pole >6 feet - Each	\$295.00	\$211.00	\$300.00	\$215.00
	<b>Freestanding Wall (masonry):</b>				
20	Up to 6' - First 100 lf	*\$45.00	*\$100.00	*\$45.00	*\$100.00
21	Each additional 50 lf	\$43.00	\$64.00	\$44.00	\$66.00
22	Greater than 6' (engineered) - First 100 lf	\$305.00	\$358.00	\$310.00	\$364.00
23	Each additional 50 lf	\$43.00	\$64.00	\$44.00	\$66.00
24	Fireplace/ BBQ - Masonry - Each	*\$45.00	*\$100.00	*\$45.00	*\$100.00
25	Fire Plan Check Processing (for outside contractor)	\$127.00	\$0.00	\$130.00	\$0.00
26	Foundation and/or slab Repair - First 100 sq. ft.	\$170.00	\$253.00	\$173.00	\$258.00
27	Each additional 100 sq. ft.	\$23.00	\$64.00	\$24.00	\$66.00
28	Shoring Permit - First 100 lf (plus actual plan check costs from outside contractor)	\$170.00	\$348.00	\$173.00	\$354.00
29	Each additional 50 lf	\$23.00	\$64.00	\$24.00	\$66.00
30	deleted				
31	deleted				
32	Light Standards - Each	\$263.00	\$227.00	\$268.00	\$231.00

FEE #	FEE TITLE	Adopted: 3/17/15 CURRENT		Effective: 7/1/16 ADJUSTED	
		Plan Check	Inspection	Plan Check	Inspection
33	deleted				
34	deleted				
35	Misc. Structure - Storage Shed - First 150 sq. ft.	\$348.00	\$243.00	\$354.00	\$247.00
36	Each additional 100 sq. ft.	\$23.00	\$64.00	\$24.00	\$66.00
37	Partition-commercial - First 100 lf	\$285.00	\$243.00	\$290.00	\$247.00
38	Each additional 50 lf	\$23.00	\$64.00	\$24.00	\$66.00
49	Patio Cover - First 100 sq. ft.	\$285.00	\$243.00	\$290.00	\$247.00
50	Each additional 50 sq. ft.	\$23.00	\$53.00	\$24.00	\$54.00
51	Patio Room - First 100 sq. ft.	\$263.00	\$338.00	\$268.00	\$344.00
52	Each additional 50 sq. ft.	\$23.00	\$75.00	\$24.00	\$77.00
53	Awnings & Canopies - First 100 sq. ft.	\$263.00	\$263.00	\$268.00	\$268.00
54	Each additional 50 sq. ft.	\$23.00	\$64.00	\$24.00	\$66.00
55	Pile Foundation - Each (plus actual plan check costs from outside contractor)	\$138.00	\$263.00	\$141.00	\$268.00
56	Re-roofing - Residential - First 10 Squares	\$127.00	\$211.00	\$130.00	\$215.00
57	Each additional 10 squares	\$13.00	\$64.00	\$14.00	\$66.00
58	Re-roofing - Commercial - First 10 Squares	\$127.00	\$201.00	\$130.00	\$205.00
59	Each additional 10 squares	\$13.00	\$64.00	\$14.00	\$66.00
60	Roof structure replacement - Per 100 sq. ft. (plus actual plan check costs from outside contractor)	\$285.00	\$285.00	\$290.00	\$290.00
61	Retaining Wall - City Standard - First 100 lf	\$243.00	\$243.00	\$247.00	\$247.00
62	Each additional 50 lf	\$23.00	\$75.00	\$24.00	\$77.00

FEE #	FEE TITLE	Adopted: 3/17/15 CURRENT		Effective: 7/1/16 ADJUSTED	
		Plan Check	Inspection	Plan Check	Inspection
63	Retaining Wall w/Calcs - First 100 lf (plus actual plan check costs from outside contractor)	\$243.00	\$243.00	\$247.00	\$247.00
64	Each additional 50 lf	\$23.00	\$75.00	\$24.00	\$77.00
65	Sauna - Each	\$232.00	\$211.00	\$236.00	\$215.00
66	Siding / stucco / veneer - First 100 sq. ft.	\$86.00	\$201.00	\$88.00	\$205.00
67	Each additional 100 sq. ft.	\$13.00	\$64.00	\$14.00	\$66.00
	<b>Signs:</b>				
68	Pole - Each (plus actual plan check costs from outside contractor)	\$232.00	\$211.00	\$236.00	\$215.00
69	Monument - Each (plus actual plan check costs from outside contractor)	\$232.00	\$211.00	\$236.00	\$215.00
70	Wall / Roof - Each (plus actual plan check costs from outside contractor)	\$232.00	\$211.00	\$236.00	\$215.00
	<b>Site Inspection</b>				
71	Skylight w/o structural modification - Each	\$106.00	\$253.00	\$108.00	\$258.00
72	Skylight w/structural modifications - Each (plus actual plan check costs from outside contractor)	\$138.00	\$253.00	\$141.00	\$258.00
	<b>Solar:</b>				
73	Solar Water Heating System - roof mounted - Each System (plus actual plan check costs from outside contractor)	\$285.00	\$148.00	\$290.00	\$151.00
74	Solar Water Heating System - ground mounted - Each System (plus actual plan check costs from outside contractor)	\$285.00	\$148.00	\$290.00	\$151.00

FEE #	FEE TITLE	Adopted: 3/17/15 CURRENT		Effective: 7/1/16 ADJUSTED	
		Plan Check	Inspection	Plan Check	Inspection
75	Solar Photovoltaic System - roof mounted - Per Residential System (plus actual plan check costs from outside contractor)	\$295.00	\$148.00	\$300.00	\$151.00
76	Solar PV - Commercial System - First 300 sq. ft. (plus actual plan check costs from outside contractor)	\$295.00	\$165.00	\$300.00	\$168.00
77	Each additional 150 sq. ft.	\$43.00	\$43.00	\$44.00	\$44.00
78	Suspended Ceiling - First 100 sq. ft.	\$117.00	\$263.00	\$119.00	\$268.00
79	Each additional 100 sq. ft.	\$13.00	\$75.00	\$14.00	\$77.00
	<b>Swimming Pool / Spa - Private:</b>				
80	Vinyl-lined / fiberglass - up to 800 sq. ft.	\$285.00	\$315.00	\$290.00	\$321.00
81	Gunite/Shotcrete - up to 800 sq. ft.	\$305.00	\$411.00	\$310.00	\$418.00
82	Each additional 100 sq. ft.	\$23.00	\$117.00	\$24.00	\$119.00
83	Swimming Pool/Spa remodel - up to 800 sq. ft.	\$263.00	\$275.00	\$268.00	\$280.00
84	Each additional 100 sq. ft.	\$23.00	\$75.00	\$24.00	\$77.00
85	Trash Enclosure including roof - First 100 sq. ft.	\$232.00	\$285.00	\$236.00	\$290.00
86	Each additional 100 sq. ft.	\$23.00	\$75.00	\$24.00	\$77.00
87	Window/Door replacement w/ structural modification - First 5	\$117.00	\$295.00	\$119.00	\$300.00
88	Each additional 100 sq. ft.	\$13.00	\$86.00	\$14.00	\$88.00
89	Manufactured / Pre-fab Buildings (foundation and utility connections)	\$253.00	\$515.00	\$258.00	\$524.00
90	Construction Trailer (anchored)	\$253.00	\$275.00	\$258.00	\$280.00

**COMMUNITY DEVELOPMENT  
MECHANICAL, PLUMBING & ELECTRICAL FEE SCHEDULE  
FISCAL YEAR 2016-17**

**NOTE:** Bold numbers indicate partial cost recovery. Fees with an asterisk are not subject to CPI adjustment. Not all projects will be required to pay a plan check fee. Noted fees typically do not require a plan check fee. If plan check is required, applicants will be charged hourly rate of \$110.00 for actual time spent checking plan.

FEE #	FEE TITLE	Adopted: 3/17/15 CURRENT		Effective: 7/1/2016 ADJUSTED	
		Plan Check	Inspection	Plan Check	Inspection
	<b>MECHANICAL PERMIT FEES:</b>				
1	Air Compressor, Pipe and Tank	\$117.00	\$190.00	\$119.00	\$194.00
2	AHU (cooling & heating)	\$117.00	\$190.00	\$119.00	\$194.00
3	Boilers	\$117.00	\$190.00	\$119.00	\$194.00
4	Chillers	\$117.00	\$190.00	\$119.00	\$194.00
5	Cooling Tower	\$117.00	\$190.00	\$119.00	\$194.00
6	Duct only - up to 500 sf of area served	\$117.00	\$190.00	\$119.00	\$194.00
7	- each additional 100 sf	\$117.00	\$190.00	\$119.00	\$194.00
8	Exhaust System (hood and vent) non-residential	\$117.00	\$190.00	\$119.00	\$194.00
9	Exhaust system (kitchen, bath, dryer)	\$117.00	\$190.00	\$119.00	\$194.00
10	Fireplace & flue (manufactured)	\$117.00	\$190.00	\$119.00	\$194.00
11	Heating appliance (floor, wall, suspended, pool)	See Note	*\$80.00	See Note	*\$80.00
12	Miscellaneous equipment (not classified)	See Note	*\$20.00	See Note	*\$20.00
13	Process piping - each outlet	\$117.00	\$190.00	\$119.00	\$194.00
14	Refrigeration System (cooler/freezer)	See Note	*\$20.00	See Note	*\$20.00

FEE #	FEE TITLE	Adopted: 3/17/15		Effective: 7/1/2016	
		CURRENT		ADJUSTED	
		Plan Check	Inspection	Plan Check	Inspection
15	Mechanical Inspection (per hour) - 1/2 hour minimum	\$0.00	\$127.00	\$0.00	\$130.00
16	Mechanical Plan Review (per hour) - 1/2 hour minimum	\$127.00	\$0.00	\$130.00	\$0.00
	<b>PLUMBING PERMIT FEES:</b>				
17	Backflow device (water) each	\$117.00	\$190.00	\$119.00	\$194.00
18	Backwater valve (sewer) each	\$232.00	\$190.00	\$236.00	\$194.00
19	Bar sink	See Note	*\$60.00	See Note	*\$60.00
20	Bidet	See Note	*\$60.00	See Note	*\$60.00
21	Bathtub	See Note	*\$60.00	See Note	*\$60.00
22	Clothes washer	See Note	*\$60.00	See Note	*\$60.00
23	Dishwasher	See Note	*\$60.00	See Note	*\$60.00
24	Drinking fountain	See Note	*\$60.00	See Note	*\$60.00
25	Floor drain	See Note	*\$60.00	See Note	*\$60.00
26	Floor sink	See Note	*\$60.00	See Note	*\$60.00
27	Garbage disposal	See Note	*\$50.00	See Note	*\$50.00
28	Gas piping - each outlet	\$117.00	\$190.00	\$119.00	\$194.00
29	Gray water system (residential)	\$117.00	\$190.00	\$119.00	\$194.00
30	Interceptor (FOG & sand)	\$117.00	\$190.00	\$119.00	\$194.00
31	Lavatory	See Note	*\$60.00	See Note	*\$60.00
32	Laundry sink	See Note	*\$60.00	See Note	*\$60.00
33	Lawn sprinkler & Backflow device	\$117.00	\$190.00	\$119.00	\$194.00
34	Medical gas system - each outlet	\$117.00	\$190.00	\$119.00	\$194.00
35	Medical vacuum system	\$117.00	\$190.00	\$119.00	\$194.00
36	Miscellaneous plumbing	\$117.00	\$190.00	\$119.00	\$194.00
37	Sewer lateral - each 100 lineal ft.	\$117.00	\$190.00	\$119.00	\$194.00
38	Sink (other than bar, floor or laundry)	See Note	*\$60.00	See Note	*\$60.00

FEE #	FEE TITLE	Adopted: 3/17/15		Effective: 7/1/2016	
		CURRENT		ADJUSTED	
		Plan Check	Inspection	Plan Check	Inspection
39	Solar potable water heater	\$106.00	\$106.00	\$108.00	\$108.00
40	Solar pool/spa water heater	\$106.00	\$106.00	\$108.00	\$108.00
41	Shower pan or Mop pan	See Note	*\$60.00	See Note	*\$60.00
42	Swimming pool piping, gas & heater	\$117.00	\$190.00	\$119.00	\$194.00
43	Rainwater piping system (per drain)	\$117.00	\$190.00	\$119.00	\$194.00
44	Urinal	See Note	*\$60.00	See Note	*\$60.00
45	Water heater and vent	\$0.00	\$106.00	\$0.00	\$108.00
46	Water piping system	\$117.00	\$190.00	\$119.00	\$194.00
47	Water closet (toilet)	See Note	*\$60.00	See Note	*\$60.00
48	Water softener	See Note	*\$60.00	See Note	*\$60.00
49	Plumbing Inspection (per hour) - 1/2 hour minimum	\$0.00	\$127.00	\$0.00	\$130.00
50	Plumbing Plan Review (per hour) - 1/2 hour minimum	\$127.00	\$0.00	\$130.00	\$0.00
<b>ELECTRICAL PERMIT FEES:</b>					
51	Air Conditioner - Commercial (per unit)	\$117.00	\$190.00	\$119.00	\$194.00
52	Air Conditioner - Residential (per unit)	\$117.00	\$190.00	\$119.00	\$194.00
53	Miscellaneous equipment or appliance connection - Commercial (includes outlets and wiring)	\$117.00	\$190.00	\$119.00	\$194.00
54	Miscellaneous equipment or appliance connection - Residential (includes outlets and wiring)	See Note	*\$50.00	See Note	*\$50.00
55	Sub-Panel (up to 200 amps)	\$117.00	\$190.00	\$119.00	\$194.00
56	Sub-Panel (201 – 1000 amps)	\$117.00	\$190.00	\$119.00	\$194.00
57	Sub-Panel (over 1000 amps)	\$117.00	\$190.00	\$119.00	\$194.00
58	Idle Meter Reactivation	\$117.00	\$190.00	\$119.00	\$194.00
59	Temporary Power Pole / TSPB	\$117.00	\$190.00	\$119.00	\$194.00
60	Miscellaneous Electrical Work - Commercial	\$117.00	\$190.00	\$119.00	\$194.00

FEE #	FEE TITLE	Adopted: 3/17/15 CURRENT		Effective: 7/1/2016 ADJUSTED	
		Plan Check	Inspection	Plan Check	Inspection
61	Miscellaneous Electrical Work - Residential	\$117.00	\$190.00	\$119.00	\$194.00
62	A, E, H, I Occupancy Wiring (per 500 sf)	\$117.00	\$190.00	\$119.00	\$194.00
63	B, M, F-1, F-2, S Occupancy Wiring (per 500 sf)	\$117.00	\$190.00	\$119.00	\$194.00
64	U Occupancy Wiring (per 100 sf)	\$117.00	\$190.00	\$119.00	\$194.00
65	R1, R3 Occupancy Wiring (per 100 sf)	\$117.00	\$190.00	\$119.00	\$194.00
66	Service (up to 200 amps)	\$117.00	\$190.00	\$119.00	\$194.00
67	Service (201 to 1000 amps)	\$117.00	\$190.00	\$119.00	\$194.00
68	Service (over 1000 amps)	\$117.00	\$190.00	\$119.00	\$194.00
69	Electrical Inspection (per hour) - 1/2 hour minimum	\$0.00	\$127.00	\$0.00	\$130.00
70	Electrical Plan Review (per hour) - 1/2 hour minimum	\$127.00	\$0.00	\$126.00	\$0.00

**PLANNING FEE SCHEDULE - PART I (DEPOSITS)  
FISCAL YEAR 2016-17**

**NOTE:** Deposits listed below ARE NOT subject to Annual CPI adjustment.

<b>Fee #</b>	<b>Fee Title</b>	<b>Current Deposit Requirement</b>
<b>California Environmental Quality Act:</b>		
1	Negative Declaration with Mitigation Measures (Hourly w/ Deposit)	*\$3,000.00
2	Environmental Impact Report (Contracted Service or Actual Staff Hours; with Deposit)	*\$10,000.00
3	EIR Addendum / Supplements / Recertification (Contracted Service or Actual Staff Hours; with Deposit)	*\$10,000.00
4	Environmental Mitigation Monitoring (Contracted Service or Actual Staff Hours; with Deposit)	*\$3,000.00
5	Technical Review of Consultant Reports (Deposit)	*\$5,000.00
<b>Consultant-Provided Landscape Review Reports and Services:</b>		
6	City Administration and Processing	*\$620.00
7	Consultant Cost Pass-through (actual cost paid by applicant)	\$0.00
<b>General Plan / Zoning:</b>		
8	General Plan Amendment (Actual Staff Hours; with Deposit)	*\$5,000.00
9	Zoning Map Amendment (Actual Staff Hours; with Deposit)	*\$5,000.00
10	Zoning Ordinance Amendment (Actual Staff Hours; with Deposit)	*\$5,000.00
11	Development Agreement	*\$5,000.00

**PLANNING FEE SCHEDULE - PART II (FEES)  
FISCAL YEAR 2016-17**

NOTE: Fees with an asterisk are not subject to CPI adjustment.

<b>FEE #</b>	<b>FEE TITLE</b>	<b>Adopted: 3/17/15 CURRENT</b>	<b>Effective: 7/1/2016 ADJUSTED</b>
<b>California Environmental Quality Act:</b>			
1	Categorical Exemption	\$158.00	\$161.00
2	Initial Study	\$2,854.00	\$2,900.00
3	Negative Declaration	\$1,543.00	\$1,568.00
<b>California Coastal Act Related:</b>			
4	Local Coastal Program Amendment (Actual Staff Hours; with Deposit)	\$13,279.00	\$13,492.00
5	Coastal Permit	\$3,200.00	\$3,252.00
6	Coastal Permit w/ other Permits	\$1,102.00	\$1,120.00
7	Coastal Permit Amendment	\$2,665.00	\$2,708.00
8	Emergency Coastal Permit Waiver	\$777.00	\$790.00
9	Coastal Permit Exemption	\$652.00	\$663.00
10	Coastal Permit Appeal	\$525.00	\$534.00
<b>General Plan / Zoning:</b>			
11	Reserved		
12	Planning Commission Variance	\$3,158.00	\$3,209.00
13	Zoning Administrative Variance	\$2,350.00	\$2,388.00
14	Determination of Use	\$1,260.00	\$1,281.00
15	Determination of Development	\$1,155.00	\$1,174.00
16	Planning Commission Interpretation	\$1,260.00	\$1,281.00
17	Major Special Use Permit	\$4,889.00	\$4,968.00

<b>FEE #</b>	<b>FEE TITLE</b>	Adopted: 3/17/15 <b>CURRENT</b>	Effective: 7/1/2016 <b>ADJUSTED</b>
18	Major Special Use Permit Amendment	\$3,997.00	\$4,061.00
19	Minor Special Use Permit	\$3,043.00	\$3,092.00
20	Minor Special Use Permit Amendment	\$3,043.00	\$3,092.00
21	Parking Plan	\$4,175.00	\$4,242.00
22	Parking Plan with Other Permit	\$2,088.00	\$2,122.00
23	Tentative Parcel Map (plus Engineering)	\$4,511.00	\$4,584.00
24	Final Parcel Map (plus Engineering)	\$1,543.00	\$1,568.00
25	Parcel Map Amendments	\$3,903.00	\$3,966.00
26	Parcel Map Extension	\$610.00	\$620.00
27	Major Subdivision Tentative Map (plus Engineering fees)	\$4,605.00	\$4,679.00
28	Major Subdivision Final Map (plus Engineering fees)	\$1,805.00	\$1,834.00
29	Subdivision Map Amendment	\$4,175.00	\$4,242.00
30	Subdivision Map Extension	\$610.00	\$620.00
31	Lot Line/Boundary Line Adjustment	\$673.00	\$684.00
32	Lot Consolidation	\$673.00	\$684.00
<b>Administrative Permits:</b>			
33	Large Family Daycare	\$495.00	\$503.00
34	Home Occupation Permit	\$33.00	\$34.00
35	Application for Business Occupancy	\$211.00	\$215.00
36	Noise Permit	\$75.00	\$77.00
37	Temporary/Movable Sign Permit	\$75.00	\$77.00
<b>Design Review:</b>			
38	New Commercial & Multi-Family Construction	\$840.00	\$854.00
39	Major Design Review Application / Amendment	\$630.00	\$641.00
40	Minor Design Review Application / Amendment	\$211.00	\$215.00

<b>FEE #</b>	<b>FEE TITLE</b>	<b>Adopted: 3/17/15 CURRENT</b>	<b>Effective: 7/1/2016 ADJUSTED</b>
<b>Historic Preservation:</b>			
41	Historic Designation	\$0.00	\$0.00
42	Historic Resource Alteration Permit	\$106.00	\$108.00
43	Historic Resource Alteration Permit with Demolition	\$3,000.00	\$3,048.00
44	Historic Resource Alteration Permit with Code Exceptions to City Council	\$106.00	\$108.00
45	Historic Resource Preservation (Mills Act) Agreement	\$106.00	\$108.00
46	Notice of Intent to Demolish	\$1,637.00	\$1,664.00
<b>Other Fees:</b>			
47	Preliminary Proposal Review	\$558.00	\$567.00
48	Newspaper Public Notice / Re-notice (for notices not already included in another fee)	\$75.00	\$77.00
49	Large Public Notice Distribution >50	\$315.00	\$321.00
50	Applicant Appeal of Decision	\$525.00	\$534.00
51	Appeal by Other Than Applicant	\$525.00	\$534.00
52	Business Proposal Review	\$305.00	\$310.00
53	Zoning Letter	\$201.00	\$205.00
54	Major Zoning Plan Check (for checks not already included in another fee)	\$442.00	\$450.00
54a	Minor Zoning Plan Check (for checks not already included in another fee)	\$75.00	\$77.00
55	Service Request / Research Fee (Actual Staff Hours; with Deposit)	\$348.00	\$354.00
56	Discretionary Compliance Review (Added to Building fees that don't already include this cost.)	\$620.00	\$630.00
57	Reasonable Accommodation Request	\$348.00	\$354.00

**ENGINEERING & PROJECT DEVELOPMENT FEE SCHEDULE  
FISCAL YEAR 2016-17**

**NOTE:** Fees with an asterisk are not subject to CPI adjustment.

FEE #	FEE TITLE	Adopted: 3/17/15 CURRENT	Effective: 7/1/2016 ADJUSTED
<b>Improvements in the Right-of-Way:</b>			
<b>Plan Check (based on Engineer's estimate of construction cost):</b>			
1	Up to \$2,000	\$148.00	\$151.00
2	\$2,001 - \$10,000	\$180.00	\$183.00
3	\$10,001 to \$50,000	\$211.00	\$215.00
4	\$50,001 to \$100,000 Valuation	\$232.00	\$236.00
5	\$100,001 to \$250,000 Valuation	\$232.00	\$236.00
6	Over \$250,000 - each additional \$100,000	\$127.00	\$130.00
7	Recheck (each)	\$64.00	\$66.00
<b>Inspection (based on Engineer's estimate of construction cost):</b>			
8	Up to \$2,000	\$75.00	\$77.00
9	\$2,001 - \$10,000	\$106.00	\$108.00
10	\$10,001 to \$50,000	\$138.00	\$141.00
11	\$50,001 to \$100,000 Valuation	\$180.00	\$183.00
12	\$100,001 to \$250,000 Valuation	\$243.00	\$247.00
13	Over \$250,000 - each additional \$100,000	\$158.00	\$161.00
14	Re-inspection (each)	\$53.00	\$54.00
<b>Encroachment Permits:</b>			
15	Residential Hardscape	*\$400.00	*\$400.00
15 a	Residential Water Conservation Projects	\$0.00	\$0.00
16	Residential Structure	*\$400.00	*\$400.00

<b>FEE #</b>	<b>FEE TITLE</b>	<b>Adopted: 3/17/15 CURRENT</b>	<b>Effective: 7/1/2016 ADJUSTED</b>
17	Outdoor Dining	*\$350.00	*\$350.00
18	Commercial Hardscape	*\$400.00	*\$400.00
19	Commercial Structures - Minor	*\$400.00	*\$400.00
<b>Dock Permits (in addition to consultant costs):</b>			
20	Structural Repair Permit (each)	\$253.00	\$258.00
	New Construction or Replacement Permits		
	<b>Plan Check:</b>		
21	Contract Processing and Administration	\$253.00	\$258.00
22	Re-Check - Contract Processing and Administration (each)	\$127.00	\$130.00
	<b>Inspection:</b>		
23	Standard Dock (up to 50 lf)	\$1,564.00	\$1,590.00
24	Non-standard or Custom Dock (up to 50 lf)	\$1,658.00	\$1,685.00
25	Each additional 50 lf, or portion thereof	\$53.00	\$54.00
26	Re-inspection (each)	\$86.00	\$88.00
<b>Review of Required Studies (in addition to consultant costs):</b>			
27	Traffic Study - Review of Private Project Study	*\$1,000.00 Deposit	*\$1,000.00 Deposit
28	Seismic Review - Review of Geologist Study or Peer Review Analysis	*\$5,000.00 Deposit	*\$5,000.00 Deposit
	<b>De-watering Permit:</b>		
29	Project Permit (City Administration and Monitoring)	\$285.00	\$290.00
	<b>Other Permits:</b>		
30	Abandonments	\$610.00	\$620.00
31	Grading Plan Check	\$338.00	\$344.00
<b>Parcel/Tract Maps (in addition to consultant costs):</b>			
32	Contract Processing and Administration	\$190.00	\$194.00
33	Re-Check - Contract Processing and Administration (each)	\$106.00	\$108.00

<b>FEE #</b>	<b>FEE TITLE</b>	<b>Adopted: 3/17/15 CURRENT</b>	<b>Effective: 7/1/2016 ADJUSTED</b>
<b>Other Inspection Fees:</b>			
34	Inspections outside of normal business hours - Per Hour (two hour minimum)	\$96.00	\$98.00
35	Re-inspection fees assessed under provisions of Building Code Section 108.8 - Per Hour	\$96.00	\$98.00
36	Inspections for which no fee is specifically indicated - Per Hour (minimum charge one-half hour)	\$96.00	\$98.00
37	Additional plan review required by changes, additions or revisions to plans - Per Hour	\$96.00	\$98.00

**PUBLIC SERVICES USER FEE SCHEDULE  
FISCAL YEAR 2016-17**

FEE #	FEE TITLE	Adopted: 3/17/15 <b>CURRENT</b>	Effective: 7/1/2016 <b>ADJUSTED</b>
<b>(Building-related beyond normal review):</b>			
<b>Plan Check plus Inspection:</b>			
1	Storm Water Plan Check: new construction	Fees 1 and 2 combined and handled by \$500.00 deposit.	Fees 1 and 2 combined and handled by \$500.00 deposit.
2	Storm Water Inspection: new Construction	Fees 3 and 4 combined and handled by \$2,500 deposit.	Fees 3 and 4 combined and handled by \$2,500 deposit.
3	Storm Water Plan Check, triggered by projects that require Stormwater Pollution Prevention Plans - SWPPP (Projects 1 acre or more)		
4	Inspection: Required for SWPPP		
5	Storm Water Plan Check, triggered by projects that require a Standard Urban Storm Water Mitigation Plan - SUSMP (10 units or more, High Threat Activity)		
6	Outside Consultant Technical Plan Review – pass through cost - direct charge to applicant	Fees 5, 6, and 7 combined and handled by \$5,000 deposit.	Fees 5, 6, and 7 combined and handled by \$5,000 deposit.
7	Inspection: Required for SUSMP during Project development.		
<b>Inspection Only:</b>			
8	High Threat Area Construction (sensitive waterways or activities)	\$141.00	\$144.00
9	SUSMP Annual Inspection (post-construction) - Annual Fee	\$275.00	\$280.00
10	Compliance/Follow-Up	\$53.00	\$54.00

**FIRE SERVICES FEE SCHEDULE  
FISCAL YEAR 2016-17**

FEE #	FEE TITLE	Adopted: 3/17/15 CURRENT	Effective: 7/1/2016 ADJUSTED
<b>New Construction Fees (all inspections excluding sprinkler):</b>			
1	<b>Commercial Inspection:</b>		
2	0-5,000 sq. ft.	\$641.00	\$652.00
3	5,001 - 25,000 sq. ft.	\$683.00	\$694.00
4	25,001 - 100,000 sq. ft.	\$736.00	\$748.00
5	each additional 25,000 sq. ft. (or portion thereof)	\$201.00	\$205.00
6	Re-inspection	\$338.00	\$344.00
7	<b>Residential Inspection:</b>		
8	0-5,000 sq. ft.	\$641.00	\$652.00
9	5,001 - 25,000 sq. ft.	\$736.00	\$748.00
10	25,001 - 100,000 sq. ft.	\$820.00	\$834.00
11	each additional 25,000 sq. ft. (or portion thereof)	\$170.00	\$173.00
12	Re-inspection	\$379.00	\$386.00
<b>Sprinkler Inspection:</b>			
13	<b>Commercial:</b>		
14	0-5,000 sq. ft.	\$620.00	\$630.00
15	5,001 - 25,000 sq. ft.	\$641.00	\$652.00
16	25,001 - 100,000 sq. ft.	\$736.00	\$748.00
17	each additional 25,000 sq. ft. (or portion thereof)	\$170.00	\$173.00
18	Re-inspection	\$327.00	\$333.00
19	<b>Single Family:</b>		
20	0-5,000 sq. ft.	\$505.00	\$514.00
21	Greater than 5,000 sq. ft.	\$525.00	\$534.00

<b>FEE #</b>	<b>FEE TITLE</b>	<b>Adopted: 3/17/15 CURRENT</b>	<b>Effective: 7/1/2016 ADJUSTED</b>
22	Re-inspection	\$358.00	\$364.00
23	<b>Multi-Family:</b>		
24	0-5,000 sq. ft.	\$641.00	\$652.00
25	5,001 - 25,000 sq. ft.	\$673.00	\$684.00
26	25,001 - 100,000 sq. ft.	\$757.00	\$770.00
27	each additional 25,000 sq. ft. (or portion thereof)	\$170.00	\$173.00
28	Re-inspection	\$327.00	\$333.00
29	5-year Certification Non-Compliance Correction Fee	\$558.00	\$567.00
<b>Other Fire Service and Inspection Fees:</b>			
30	Chemical Fire Extinguishing Systems	\$704.00	\$716.00
Fire Alarm Company Permits: Monitoring Companies - Annual			
31	Fee (new and renewal)	\$893.00	\$908.00
32	Fire Alarm Plan Check Modifications	\$840.00	\$854.00
Wet Chemical / Kitchen Hood System Installation/Upgrade -			
33	Each	\$903.00	\$918.00
34	Underground Tank Removal or Installation - Per Tank	\$673.00	\$684.00
35	California Fire Code Systems and Features - All Other (each)	\$903.00	\$918.00

**FIRE PLAN CHECK FEE SCHEDULE FOR NEW CONSTRUCTION  
AND TENANT IMPROVEMENTS  
FISCAL YEAR 2016-17**

<b>FEE #</b>	<b>OCCUPANCY</b>	<b>Size Basis (sq. ft.)</b>	<b>Adopted: 3/17/15 CURRENT</b>	<b>Effective: 7/1/2016 ADJUSTED</b>
1	Commercial Building With Interior	5,000	\$1,155.00	\$1,174.00
		10,000	\$1,228.00	\$1,248.00
		25,000	\$1,386.00	\$1,409.00
		50,000	\$1,513.00	\$1,538.00
		100,000	\$1,637.00	\$1,664.00
2	Commercial w/o Interior (Shell)	5,000	\$777.00	\$790.00
		10,000	\$830.00	\$844.00
		25,000	\$925.00	\$940.00
		50,000	\$1,008.00	\$1,025.00
3	Restaurant	100,000	\$1,082.00	\$1,100.00
		2,000	\$1,029.00	\$1,046.00
		4,000	\$1,092.00	\$1,110.00
		10,000	\$1,228.00	\$1,248.00
4	Medical/Dental/Surgical Office	20,000	\$1,344.00	\$1,366.00
		40,000	\$1,450.00	\$1,474.00
		5,000	\$1,281.00	\$1,302.00
		10,000	\$1,365.00	\$1,387.00
5	Mid Rise	25,000	\$1,543.00	\$1,568.00
		50,000	\$1,680.00	\$1,707.00
		100,000	\$1,815.00	\$1,845.00
		10,000	\$1,921.00	\$1,952.00

<b>FEE #</b>	<b>OCCUPANCY</b>	<b>Size Basis (sq. ft.)</b>	<b>Adopted: 3/17/15 CURRENT</b>	<b>Effective: 7/1/2016 ADJUSTED</b>
		20,000	\$2,047.00	\$2,080.00
		50,000	\$2,320.00	\$2,358.00
		100,000	\$2,539.00	\$2,580.00
		200,000	\$2,749.00	\$2,793.00
6	High Rise	14,000	\$2,550.00	\$2,591.00
		28,000	\$2,728.00	\$2,772.00
		70,000	\$3,095.00	\$3,145.00
		140,000	\$3,389.00	\$3,444.00
		280,000	\$3,683.00	\$3,742.00
7	Hotel/Motel/Multiform	5,000	\$1,155.00	\$1,174.00
		10,000	\$1,228.00	\$1,248.00
		25,000	\$1,386.00	\$1,409.00
		50,000	\$1,513.00	\$1,538.00
		100,000	\$1,637.00	\$1,664.00
8	Parking Structure	5,000	\$777.00	\$790.00
		10,000	\$830.00	\$844.00
		25,000	\$925.00	\$940.00
		50,000	\$1,008.00	\$1,025.00
		100,000	\$1,082.00	\$1,100.00
9	Hazardous Occupancy	5,000	\$1,281.00	\$1,302.00
		10,000	\$1,365.00	\$1,387.00
		25,000	\$1,543.00	\$1,568.00
		50,000	\$1,680.00	\$1,707.00
		100,000	\$1,815.00	\$1,845.00
10	TI Restaurant	400	\$588.00	\$598.00
		800	\$620.00	\$630.00
		2,000	\$693.00	\$705.00

<b>FEE #</b>	<b>OCCUPANCY</b>	<b>Size Basis (sq. ft.)</b>	<b>Adopted: 3/17/15 CURRENT</b>	<b>Effective: 7/1/2016 ADJUSTED</b>
		4,000	\$746.00	\$758.00
		8,000	\$810.00	\$823.00
11	TI General (All Other)	400	\$463.00	\$471.00
		800	\$485.00	\$493.00
		2,000	\$536.00	\$545.00
		4,000	\$578.00	\$588.00
		8,000	\$620.00	\$630.00
12	Hazardous	400	\$588.00	\$598.00
		800	\$620.00	\$630.00
		2,000	\$693.00	\$705.00
		4,000	\$746.00	\$758.00
		8,000	\$810.00	\$823.00
13	Medical	400	\$588.00	\$598.00
		800	\$620.00	\$630.00
		2,000	\$693.00	\$705.00
		4,000	\$746.00	\$758.00
		8,000	\$810.00	\$823.00
14	Single Family 1 or 2 Family (custom or model)	1,000	\$463.00	\$471.00
		2,000	\$463.00	\$471.00
		3,000	\$505.00	\$514.00
		5,000	\$536.00	\$545.00
		7,500	\$736.00	\$748.00
15	Single Family 1 or 2 Family (production/repeat)	1,000	\$243.00	\$247.00
		2,000	\$243.00	\$247.00
		3,000	\$253.00	\$258.00
		5,000	\$263.00	\$268.00
		7,500	\$327.00	\$333.00

<b>FEE #</b>	<b>OCCUPANCY</b>	<b>Size Basis (sq. ft.)</b>	<b>Adopted: 3/17/15 CURRENT</b>	<b>Effective: 7/1/2016 ADJUSTED</b>
16	Sprinklers: NFPA 13, 13R, 13D	1,000 5,000 12,500 25,000 125,000 125,000	\$263.00 \$338.00 \$389.00 \$525.00 \$787.00 \$525.00	\$268.00 \$344.00 \$396.00 \$534.00 \$800.00 \$534.00
	each additional			
17	CFC 9.3.4. Supervision and Alarm Only	Each standpipe	\$285.00	\$290.00
18	NFPA 72 Fire Alarm			
	≤	1,000	\$401.00	\$408.00
	≤	5,000	\$547.00	\$556.00
	each additional	5,000	\$389.00	\$396.00
19	NFPA 17A Hood Systems			
	Single		\$263.00	\$268.00
	Two		\$338.00	\$344.00
	each additional		\$232.00	\$236.00
20	NFPA 17 Suppression Systems	Each 500 sf	\$442.00	\$450.00
	NFPA 12 Industrial Suppression Systems	Each appliance	\$389.00	\$396.00

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

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**Report on Inter-Agency Committee and Board Assignments for Michael Woiwode**  
**Period ending 3/1/2016**

Tuesday, 3/1: Gateway subcommittee of the City Council met with staff to finalize the report back to Council.

Tuesday, 3/1: Coronado SAFE Coalition met. City discussed various programs, including Rec Department initiatives, bike safety programs, diversion program, and upcoming Drug Store event, scheduled for 15 March.

Friday, 2/19: SANDAG Transportation Committee. Cap & Trade money can be used for ferry services. Recommendations made on active transportation projects.

Wednesday, 2/17: Ribbon cuttings for South Bay Rapid; Smart & Final; and Bellissima.

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**REVIEW OF COMMERCIAL LOADING ZONES IN THE ALLEY ADJACENT TO THE EL CORDOVA HOTEL AND OXFORD PARK COMPLEX (BLOCK 4)**

**ISSUE:** The City Council requested that staff conduct a review 12 months following its approval of the loading zones installed in the “Block 4” alley adjacent to the El Cordova and Oxford Park complexes.

**RECOMMENDATION:** Receive the staff report and make no changes to the current loading zone configuration.

**FISCAL IMPACT:** None.

**CEQA:** The project is categorically exempt from the provisions of CEQA based on Article 19, Section 15301 (existing facilities).

**CITY COUNCIL AUTHORITY:** Adoption of parking restrictions or regulations is a legislative function of the City Council. Generally, “legislative” actions receive greater deference from the courts, and the person challenging legislative actions must prove that the decision was “arbitrary, capricious, entirely lacking in evidentiary support, or unlawfully or procedurally unfair.” (*Fullerton Joint Union High School District v. State Bd. of Education* (1982) 32 Cal. 3d 779, 786.)

**PUBLIC NOTICE:** Property owners and residents within a 300' radius of the alley were mailed courtesy notices.

**BACKGROUND:** In 2014, staff was contacted by an Oxford Park Homeowners’ Association representative expressing concern about access to and from the garages of units with direct access to the adjacent alley as a result of commercial loading activity in the alley (see Attachment 1 – Vicinity Map and Attachment 2 – Email). The representative requested that a fire lane be painted in the alley to help improve access to the Oxford Park residents’ garages. Oxford Park is a condominium complex adjacent to the post office, with frontage on Adella Avenue/Ynez Place, and alley access behind the complex via the Block 4 alley. The email sent by the representative included a written description of the situation as well as numerous photos showing how access to and from garages can be limited by large delivery vehicles temporarily parked in the alley.

This issue was presented to the City Council on November 4, 2014. A variety of options regarding the relocation of alley loading zones was discussed. Staff’s recommendation included the relocation of existing loading zones to areas adjacent to the drive aisles exiting the Oxford Park complex in an effort to improve garage access from the alley while still maintaining an appropriate amount of loading zone space in the alley. The City Council ultimately directed staff to implement the recommended option and report back to the Council in 12 months’ time to determine whether or not the revised configuration was successful.

At the request of Oxford Park resident Betty Galbo this item was continued from the January 19, 2016, Council meeting. In the interim staff has spoken with Ms. Galbo regarding her concerns

with the current loading zone configuration. She has expressed a strong desire to move the loading zones from the alley due to noise, air pollution, and safety concerns she has with the associated truck traffic in the alley. She prefers alternative loading zones to be created on Orange or Adella Avenue, as previously evaluated and discussed by the Council, which resulted in the Council’s direction to modify the alley loading zones to improve access, as discussed below.

**ANALYSIS:** Loading zones and associated signage were installed in accordance with the Council’s direction (see Attachment 3 – Reconfigured Loading Zones and Photos) on December 9, 2014. “Keep Clear” pavement legends were also added to the alley adjacent to each loading zone to help ensure that access around each loading zone would be maintained.

Since their installation, staff has intermittently visited the alley to observe loading zone utilization and garage access, particularly in the morning hours. A summary of observations is provided in Attachment 4 (Alley Observations and Loading Zone Utilization). The previously existing loading zone at the north end of the alley (near B Avenue) was also monitored during this time and included in the observation summary.

During the 12-month review period, Engineering and Police staff received a total of 11 complaints regarding activity in the alley. These complaints are summarized as follows:

- 3 complaints about truck noise
- 3 complaints regarding deliveries before 7 a.m.
- 5 complaints of trucks parked illegally or blocking the alley

When inspecting the Block 4 alley, staff never encountered a situation where access through the alley was blocked. In addition, staff tested access into and out of Oxford Park drive aisles with a delivery truck parked in the adjacent loading zone for both drive aisles. Access in the outbound direction was more difficult than inbound access and may require a three-point turn depending on the length of outbound vehicle and angle of approach. However, both inbound and outbound access were found to be available in each case.

Considering staff’s observations regarding access, combined with the relatively small number of access-related complaints, the loading zone locations appear to be a success with no further action recommended at this time.

**ALTERNATIVE:** The City Council could direct staff to remove the loading zones or relocate them to other locations.

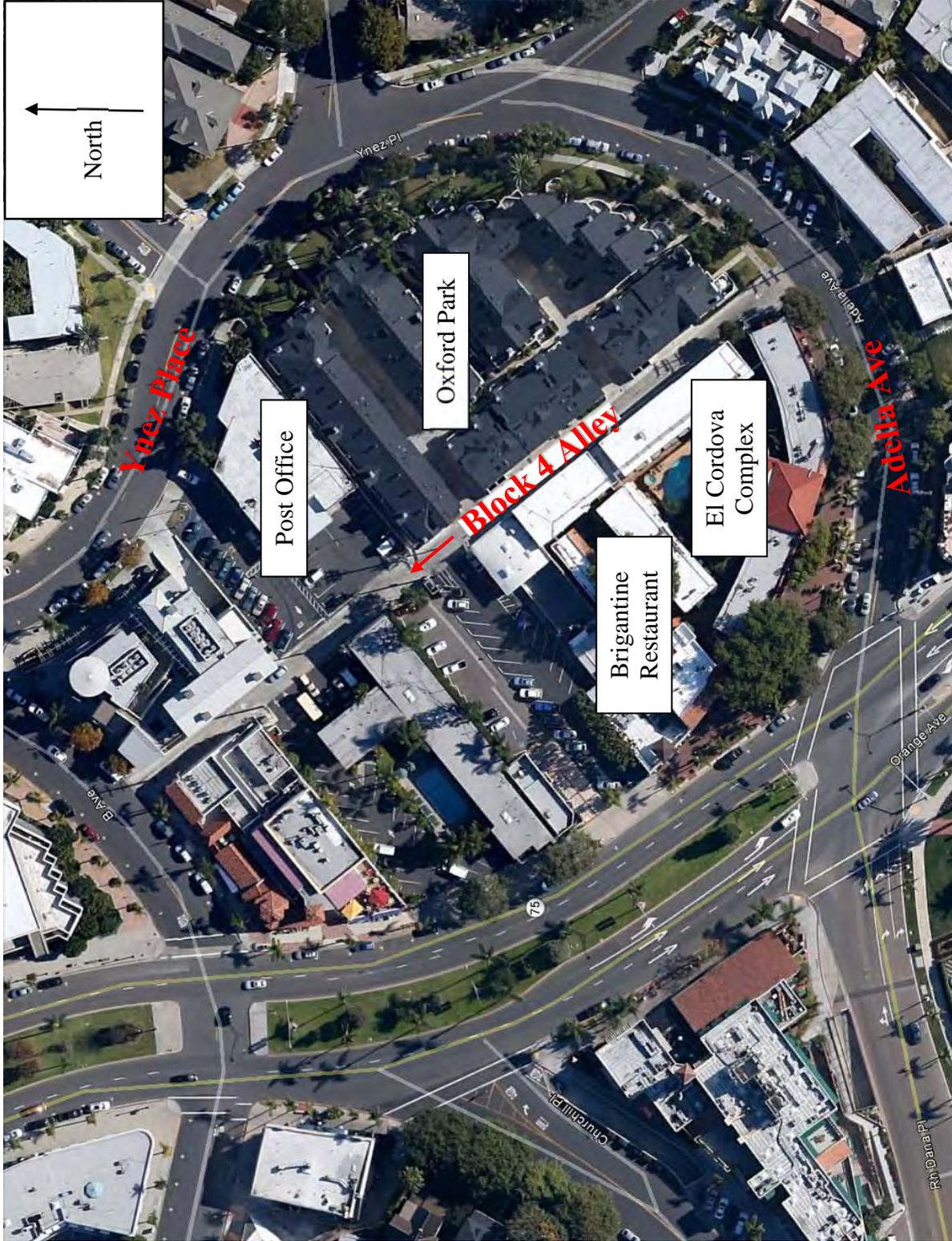
Submitted by Public Services & Engineering/Newton

- Attachments: 1) Vicinity Map  
 2) Email & Selected Photos from Oxford Park Homeowners’ Association  
 3) Reconfigured Loading Zones and Photos  
 4) Alley Observations and Loading Zone Utilization

N:\All Departments\Staff Reports - Drafts\2016 Meetings\03-15 Meeting SR Due Mar. 3\Ynez-Adella Alley Parking.docx

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

Attachment 1 – Vicinity Map



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**From:** "Tina Pivonka"  
**To:** "Blood, Mike"  
**Subject:** Adella Avenue Alley at the El Cordova Hotel

March 13, 2014

Dear Chief Blood,

The Oxford Park Homeowners Association requests that the fire lane status of the 1100 Adella alley access be placed on the Agenda of the TOC for the first available meeting.

The Association has several concerns regarding the alley for safety reasons as well as simple access to the garages on the alley. Our major concerns are:

1. Access

••Commercial loading and unloading is allowed on the entire alley adjacent to Oxford Park. It is a one-way alley with the entrance driveway on Adella Avenue. The walkway to Miguel's Cocina is within the first 30 feet of entering the alley. Dozens of trucks (from vans to 10,000+ lb. food and beer trucks) park at the walkway area and routinely block the first three garages. Units #1 and #2 are tandem garages for two vehicles each. When even a van or pick-up truck is parked against the wall of the El Cordova Hotel, residents cannot make the turn to get in or out of the tandem garages. Unit #3 is a double side-by-side garage but when two cars are parked, the access in or out is also blocked. The problem has worsened over the years in that the trucks are now larger, Miguel's expanded, and there are more deliveries.

---Because of the constant access problems, residents are forced to park on the street. A survey given to all units whose garages are located directly on the alley show that all units park at least one vehicle on Coronado streets daily due to lack of access. Some residents (Unit #1) have given up parking in their garage and park two cars on the street every day. Other residents park on the street during the day because they have time constraints involving work and/or children which adds to the difficulty of finding the driver of the blocking vehicle.

---As you proceed up the alley, there are three more Oxford Park garages which are also regularly blocked (Unit #6, #7, and #8). Attached is a general map of the complex which gives you a visual rendition and shows the driveways into the complex (see page 1). The six units affected are highlighted. However, all 33 Oxford Park units must use this alley to enter the complex and access their driveway or garages.

---When the complex was built, there were three no parking signs on the right hand side of the alley. Now, there is only one.

The attached photos show contractors abusing the commercial loading designation. Please see page 9. (You may need to double click on the photos and scroll down to view the 22 photos.) These vehicles routinely park for hours or all day while working at the El Cordova complex even though parking is not allowed. The delivery trucks then fully block the alley. The

photos also show vehicles going the wrong direction on the one way street and parking at the beginning of the alley which is not marked for commercial loading. Unfortunately the police rarely enforce these violations even when called by our residents.

---There are commercial loading zones on Orange Avenue in front of the Brigantine Restaurant and at the end of the alley, adjacent to Bruegger's Bagels, that commercial vehicles may use.

## 2. Safety

••The obstruction in the alley is also a safety issue. The beer and gigantic food trucks block other larger vehicles (such as paramedic and fire trucks) from proceeding down the alley. Many times, the trucks (large and smaller) double park and block the entire alley. Emergency vehicles may be blocked from obtaining access to the back units at Oxford Park as well as the back of the El Cordova Hotel which has a 40 room capacity.

••Attached is a Notice to Residents that remains on the [eCoronado.com](http://ecoronado.com)<<http://ecoronado.com/>> site showing Fire Lane Painting to take place July 13-22, 2011 (pages 21-22). The Adella alley was scheduled for painting, however, the painting never took place. At some point, our alley was determined to need the red fire lanes.

## 3. Violations of the Law

••California Fire Code Section 503.4 states that fire apparatus access roads shall not be obstructed in any manner including the parking of vehicles. Section 503.2.1 requires unobstructed width of not less than 20 feet. The minimum widths and clearances established in Section 503.2.1 shall be maintained at all times. The alley has a width of 20 feet at the entrance and is 24 feet when you reach the garages (though 3-4 feet of this constitutes Oxford Park driveways and is not City property). When even a van is parked against the El Cordova Hotel, the minimum required 20 feet does not exist.

••The Coronado Parking Ordinance for New Construction states that parking spaces shall be unobstructed. All required off street parking spaces shall be maintained free and unobstructed with adequate ingress and egress. Section 86.58.150. We realize Oxford Park is an existing complex but the purpose of Section 86.58.150 is apparent and should be applied with respect to the tandem garages on the alley. The other garages on the alley need the same clearance if two cars are in the garage.

••In addition, new construction parking angles for tandem parking must have maneuvering aisle width greater than or equal to 24 feet. (Section 86.58.100) The alley is 24 feet wide from the El Cordova Hotel wall to the garage entrances. If any vehicle is parked across from the garages, ingress and egress is blocked.

## 4. Other

••A resident conducted an informal study using a motion sensitive camera placed in a window of Unit #1 from August 29 to September 2, 2013. On August 30, 2013, over 42 vehicles were

## **Attachment 2 – E-mail & Selected Photos from Oxford Park Homeowners Association**

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photographed in the alley with 17 delivery trucks noted. There were 12 delivery trucks between 7:00 a.m. to 12:00 noon. In addition, there were two service trucks, Al Max Sanitation which stayed for 35 minutes, and an ATT truck which stayed for 54 minutes. The camera may have missed other vehicles.

---It appears the non-designation of the alley constitutes a variance contrary to the Codes since a variance should only be granted if it does not adversely affect other property owners.

### 5. Request

---Please place the Oxford Park's request that the alley be designated a fire lane on the TOC Agenda and let me know when it is scheduled since several Oxford Park residents would like to attend the meeting.

Thank you very much for your time and consideration. If you have trouble viewing the photos, please let me know and I will re-send them.

Very Truly Yours,

Oxford Park Homeowners Association

By: Tina Pivonka --- Vice-President (Owner Unit #1)

•

Attached

- ---Map of the Oxford Park Complex
- ---Photos taken on random days in 2013 and 2014, which show several trucks parked at one time on the alley as well as how one large truck blocks Units #1, #2, and #3.
- ---Photos showing abuses of the one-way law
- ---Fire lane painting notice to residents indicating intent to paint the alley between the Hotel Cordova and Oxford Park Complex posted by [ecoronado.com](http://ecoronado.com)<<http://ecoronado.com>>

Attachment 2 – E-mail & Selected Photos from Oxford Park Homeowners Association







Adella

This truck is here once a week pumping something.  
Trucks down the alley parked ~~at~~ in front of units 7,8.





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Attachment 3 – Reconfigured Loading Zones and Photos



**Block 4 Alley**



**Loading Zone 1**



Loading Zone 2



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#### Attachment 4 – Alley Observations and Loading Zone Utilization

Observations shown below refer to each loading zone by numbers 1, 2, and 3, with number 1 located at the southern end of the alley (near Adella Avenue) and number 3, the previously existing loading zone, being located at the north end (near B Avenue).

Unless otherwise noted, during each inspection there were no cars observed accessing garages, drive aisles, or passing through the alley. Staff was able to drive through the alley when vehicles were present in the loading zones, confirming access was maintained.

<b>Date</b>	<b>Day</b>	<b>Time</b>	<b>Observations</b>
1/23/15	Friday	9:00 am	No trucks in the alley
2/9/15	Monday	7:20 am	No trucks in the alley
2/20/15	Friday	7:50 am	Loading Zone 1 – 1 truck w/ additional truck parked behind it; cars passed by both without problem; no garage access observed
2/26/15	Thursday	9:30 am	No trucks in the alley
3/3/15	Tuesday	10:20 am	1 truck (grease pumping) parked south of loading zone 1
3/16/15	Monday	7:30 am	No trucks in the alley
3/17/15	Tuesday	9:30 am	Loading Zone 3 – 1 truck
3/18/15	Wednesday	9:00 am	No trucks in the alley
4/8/15	Wednesday	9:15 am	Loading Zone 1 – 1 truck
5/11/15	Monday	7:10 am	Loading Zone 3 – 1 truck
5/18/15	Monday	11:30 am	Loading Zone 1 – 1 truck
6/8/15	Monday	11:50 am	Loading Zone 2 – 1 truck
6/9/15	Tuesday	1:30 pm	No trucks in the alley
6/26/15	Friday	9:00 am; 9:30 am	9 am – Loading Zone 1 – 1 truck 9:30 am – Loading Zone 1 – 1 truck; Loading Zone 3 – 1 truck
8/10/15	Monday	9:40 am	Loading Zone 3 – 1 truck
9/14/15	Monday	9:35 am	Loading Zone 1 – 1 truck; Loading Zone 3 – 1 truck
10/22/15	Thursday	9:25 am; 11:30 am	9:25 am – No trucks in the alley 11:30 am – Loading Zone 1 – 1 truck

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## **GATEWAY VISION PLAN DESIGN CONCEPTS AND DIRECTION**

**ISSUE:** What are the next steps for improvements to the Gateway/Toll Plaza and which alternative gateway plan should be pursued for implementation?

**RECOMMENDATION:** Accept the City Council subcommittee's recommendation of the "Preserve and Improve" design option for further development, with the additional objectives of an improved pedestrian crossing and a wall or buffer for the east/west lanes in order to articulate a project for review pursuant to the California Environmental Quality Act (CEQA).

**FISCAL IMPACT:** Costs will be determined by Council action. In Fiscal Year 2010-11, \$840,000 from Toll Funds was appropriated for the Toll Plaza landscape and traffic calming project. Approximately \$42,600 was spent on research and development of conceptual plans for a project that conformed to the budget. At that time, the City Council determined that a more extensive project with greater public participation was required. Subsequently, Michael Baker International, working with the Council subcommittee of Woiwode and Bailey, produced a *Gateway Vision Plan*. The plan identifies generally several alternative options with costs ranging from approximately \$2 million to \$65 million.

The Council subcommittee recommends the Preserve and Improve option with a spending floor of \$2 million.

\$695,000 remains of the original appropriation. In addition, the Toll Fund balance is approximately \$6.5 million and is available and desired for expensing on this project.

It is assumed that Bridge Toll funds will be used as a funding source for this project. A fiscal consideration is the impact of time, interest, and inflation upon the purchasing power of the remaining balance of the fund. Staff has determined that since Fiscal Year 2005-06, due to inflation, the cumulative purchasing power of the Bridge Toll account has decreased by \$1.4 million. Staff used the California Transportation Department Cost of Construction Index as a basis for gains or losses in purchasing power from the period of 2005-06 to 2014-15.

If directed, staff will obtain a proposal for additional consulting services based on the scope of work directed by the Council.

**CITY COUNCIL AUTHORITY:** Review and direction related to a study is a policy matter and an advisory action reflective of the Council's legislative role. Therefore a person that would challenge such a legislative action must prove that the decision was "arbitrary, capricious, entirely lacking in evidentiary support, or unlawfully or procedurally unfair" per the California court decision of Fullerton Joint Union High School District v. State Bd. of Education [(1982) 32 Cal. 3d 779, 786]. Under the California Environmental Quality Act, the Council's role is somewhat limited since the project is exempt from the Initial Study process as an "information collection" activity.

**PUBLIC NOTICE:** None required; however, individuals who requested notification regarding this project were informed by email that this is on the agenda.

**BACKGROUND:** A Project Study Report (PSR) was developed with community support in 2003 to address the impacts on the Coronado community resulting from the toll removal. Among the ideas proposed in the PSR were traffic metering, traffic signals, bulb-outs, and enhanced landscaping, several of which have been further researched and/or implemented.

RBF Consulting was retained in 2011 to research and develop conceptual plans addressing the landscaping and traffic calming/metering improvements in the vicinity of the toll plaza as identified in the PSR. After conducting meetings with Caltrans Operations and Maintenance divisions and the California Highway Patrol, a conceptual design of a project to calm traffic and improve aesthetics throughout the area was drafted and presented to Coronado residents during a public workshop held September 12, 2013.

On November 5, 2013, the City Council received a report summarizing the conceptual design created and the feedback obtained during the September public workshop. Acknowledging that participation at the workshop was limited, the Council debated the merits of the conceptual design, its cost, and what the community would ideally like to see in the toll plaza area. It was ultimately decided that additional public outreach was necessary and that the budget constraints imposed on the initial design concept be removed in order to solicit more grandiose ideas available to calm traffic, beautify the area, and consider the design and construction of a world-class gateway for Coronado. The Council appointed Councilmembers Woiwode and Bailey to lead a subcommittee to work with the Coronado Transportation Commission and staff to obtain further community input and options available for the Coronado Gateway Improvement project.

In 2014, a multi-phased approach to engage the community was established with the help of RBF Consulting (now called Michael Baker International) and the subcommittee. The resulting “Gateway Vision Plan” process included three primary phases: the first phase involved gaining an understanding of the community’s needs, values, concerns, and priorities for the area; the second phase included the development of design alternatives based on input received in the first phase; and, the third phase involved finalizing and selecting design elements to be recommended for implementation.

Several public outreach forums were facilitated by Michael Baker International, where members of the community were asked to use a multi-voting approach to express their preferences among six design concepts. The resulting Gateway Vision Plan summarizes the vision plan process, the data obtained during that process, and provides three preferred concepts for consideration. The Gateway Vision Plan has been placed in the City Council reading room and can be accessed via the following link: [Gateway Vision Plan](#).

The three concepts presented in the Gateway Vision Plan are categorized as being short-term, mid-term, and long-term conceptual options based on their complexity and cost, and the amount of time it would likely take to finalize the design and obtain the necessary approvals. It is noted that the public was evenly divided on whether to preserve or demolish the “wing” above the structure. A summary of each concept is as follows:

- Preserve and Improve Existing: A concept theoretically achievable in the “short-term” (roughly one year) with an estimated budget minimum of approximately \$2.8 million (excluding utility relocation costs). (The Council may add elements that will increase the project budget.) This option builds upon the original RBF concept proposed to the City Council in 2013. It recommends the least amount of changes to existing conditions by maintaining all existing structures but proposes additional landscaping (both in existing locations as well as proposed islands) and striping modifications to narrow the available right-of-way, calm traffic, and beautify the area. The alternative avoids a conclusive action of the disposition of the “wing” at this time.
- Roundabout: A solution theoretically achievable in the “mid-term” (roughly two to five years) with an estimated budget of approximately \$9.9 million (excluding utility relocation and possible right-of-way acquisition costs). This option proposes to remove all existing structures and reconstruct the toll plaza area with a large roundabout to provide traffic calming benefits. Fountains, sculptures, or distinctive landscaping/signage could be incorporated into the design within the center of the roundabout.
- Cut and Cover: A solution theoretically achievable in the “long-term” (roughly five to ten years) with an estimated budget of approximately \$66 million (excluding utility relocation and possible right-of-way acquisition costs). This option proposes to remove all existing structures and reconstruct the existing state highway underground, beneath what is currently the toll plaza area. The project would result in the creation of a new park/open space area roughly 11 acres in size optimizing views of the bay and improving pedestrian and bicyclist connectivity across the corridor.

**ANALYSIS:** The subcommittee considered the Gateway Vision Plan, reviewing each of the preferred concepts and the degree to which they achieve the traffic calming and aesthetic goals of the project. Project costs and the likelihood each plan could be adequately designed to address the community’s desires, as well as other agencies’ design and permitting requirements, were also reviewed and discussed. While there is community interest in this project, as evidenced by the participation at public outreach forums, there does not appear to be strong, consolidated community advocacy at the level needed to move forward with a grand, world-class, expensive, and highly impactful project. The subcommittee ultimately expressed the desire to further explore the Preserve and Improve option noting the likelihood such a project could be completed and the benefits that would be realized in the short-term as the most important factors in their decision. However, there is a desire to expand the scope of the concept to address specific concerns. The following provides a summary of additional ideas/issues that the subcommittee would like to see addressed through additional concept-level design work:

- Improve connectivity across the state highway in the north and southbound directions for pedestrians, and investigate if that plan can accommodate cyclists. Investigate reconfiguring the areas adjacent to Glorietta Boulevard on both sides of the state highway to accommodate multiple pedestrian refuge islands, speed tables, and other similar devices to provide traffic calming and safely facilitate pedestrian activity across the Third/Fourth Streets corridor.

- Evaluate engineered traffic calming solutions that could be incorporated into the Preserve and Improve concept. This effort should include the assessment of whether the wing structure is a critical element to the concept and the goal of increasing traffic calming in the area. If not, what, if any, additional traffic calming recommendations or improvements would removal of the wing structure allow?

The subcommittee will continue working to address the above-mentioned questions. This work is envisioned to include additional concept-level drawings providing more detail regarding the geometric layout of the Preserve and Improve option as further described in the attached draft scope of work. Once completed, the subcommittee would present the City Council several conceptual design options along with the subcommittee’s preferred alternative for consideration and obtain direction on whether or not to proceed with environmental review.

**ALTERNATIVES:** The City Council could direct staff and the subcommittee to continue concept-level design work on different design options contained in the report and/or modify what additional questions are to be addressed by additional work. Alternatively, the City Council could direct no additional work be performed at this time.

Submitted by Public Services & Engineering/Newton

Attachment: Draft Scope of Work for Additional Conceptual Design Work

N:\All Departments\Staff Reports - Drafts\2016 Meetings\03-15 Meeting SR Due Mar. 3\Gateway (Toll Plaza)\FINAL Gateway Vision Plan Staff Report.doc

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

## Draft Scope of Work for Additional Conceptual Design Work

Consultant is asked to provide the following services related to the Coronado Gateway Project:

- 1) Enhanced Concept Drawings: Provide enhanced concept level drawings of the “Preserve and Improve Existing” alternative presented in the Coronado Gateway Vision Plan showing a sufficient level of detail for CEQA review. Enhanced conceptual plans should identify all proposed improvements including revised lane configurations, new landscaping, and all proposed wing structure modifications. Two concepts should be provided as part of this task: one that keeps the existing toll barrier islands and one that removes them.
- 2) Additional Design Options: Provide additional enhanced concepts (adequate for CEQA review) based on the Preserve and Improve Existing alternative that achieve the following objectives:
  - a. Improved Pedestrian and Bicycle Connectivity: Provide an option to facilitate street-level pedestrian and bicyclist crossings of the state highway corridor in the north and southbound directions. Options to be considered should include reconfiguring the areas adjacent to Glorietta Boulevard on both sides of the state highway to accommodate multiple pedestrian refuge islands, speed tables, and/or other similar devices to provide traffic calming and safely facilitate pedestrian activity across the Third/Fourth corridor.
  - b. Barrier Wall: Provide an option to construct a concrete barrier wall separating eastbound and westbound traffic along the state highway. The wall would begin where Third and Fourth Streets currently split (near Pomona Avenue) to a point just west of the existing storage area west of the wing structure.
  - c. Wing Structure Removal: Provide an option that removes the entire wing structure. This effort should include an assessment of what traffic calming benefits would be lost, if any, if the wing structure was removed. It should also include any additional traffic calming improvements that could be included in the project as a result of the wing structure’s removal.
- 3) Utilities: Review existing utility infrastructure and identify what, if any, utility relocations or modifications would be required for any of the options identified in items 1 and 2 described above.
- 4) Cost Estimates: Provide detailed cost estimates for all options identified in items 1 and 2 above (including any necessary utility relocations). Cost estimates should include hard and soft costs to complete the environmental review, design, permitting, and construction of each option.

- 5) Expanded Budget Options: Provide options available to further improve traffic calming benefits and/or aesthetics of the project from the initially estimated \$2 million dollar budget to a total project budget not to exceed \$7 million.
  
- 6) Public Workshop & Outreach: Provide color renderings (overhead and street view) of all concepts described in items 1, 2, and 5. Facilitate a public workshop to present all of the enhanced concept designs and options and obtain public feedback on each. Establish an online survey to present the concepts and associated renderings and survey residents unable to attend the workshop. The intent of this task is to identify the public's preferred design option.

**REVIEW OF PROPOSED BALLOT OPTIONS FOR LEFT-TURN PROHIBITIONS FROM WESTBOUND SR 75 (THIRD STREET) ONTO A, B, AND C AVENUES**

**ISSUE:** The City Council requested staff to prepare draft ballot language on options to implement left-turn prohibitions onto A, B, and C Avenues from Third Street/Pomona Avenue.

**RECOMMENDATION:** Review the report and provide direction to staff.

**FISCAL IMPACT:** The options that the City presents to the environmental consultant will affect the scope and cost of the environmental report. The cost of environmental reports can vary significantly depending on the complexity of the project and the significance of the associated impacts. In addition, any measure placed on the ballot would cause the City to incur election costs, whether on the general election or for a special election, though the costs are significantly higher for a special election.

**CITY COUNCIL AUTHORITY:** Review and direction related to a study and proposed ordinance is a policy matter and an advisory action reflective of the Council’s legislative role. Therefore a person that would challenge such a legislative action must prove that the decision was “arbitrary, capricious, entirely lacking in evidentiary support, or unlawfully or procedurally unfair” per the California court decision of *Fullerton Joint Union High School District v. State Bd. of Education* [(1982) 32 Cal. 3d 779, 786].

**CEQA:** A City Council-sponsored ballot measure instituting the left-turn restrictions is a “project” as defined under CEQA. As such, completion of the environmental review on the proposed ordinance language is required prior to the measure being introduced and placed on the ballot. It is anticipated that should an Environmental Impact Report be required, the most impactful/restrictive project would be evaluated along with alternatives that may be less restrictive.

**PUBLIC NOTICE:** None required at this time.

**BACKGROUND:** At its February 16, 2016 meeting, the City Council directed staff to prepare draft ballot language for the two left-turn restriction options being considered by the Council: first, to post signage to prevent left-hand turns onto A, B, and C Avenues from Third Street/Pomona Avenue at all times; and second, to install permanent traffic barriers on the south side of those three intersections, creating cul-de-sacs on A, B, and C Avenues. The objective is to reduce traffic through these cross streets, including the north-south traffic that crosses Fourth Street on A, B, and C Avenues where there are no stop signs or lights in attempting to cross eastbound traffic along Fourth Street heading toward the Coronado Bridge.

As previously reported, at the November 2, 2004 General Municipal Election, Coronado voters passed Proposition M. Proposition M was a citizens’ ballot initiative requiring the City to remove the traffic semi-diverters located at the intersections of A Avenue and Pomona Avenue, B Avenue and Third Street, and C Avenue and Third Street. The 2004 vote was 6,007 in favor of opening up turns and 2,837 in favor of keeping the restrictions. Once passed, Proposition M may be amended or repealed only by a majority vote of the electors. Restricting left turns from

Third Street/Pomona Avenue onto the 300 blocks of A, B, and C Avenues, regardless of time restrictions, amends the previously voter-approved Proposition M. As a result, a separate ballot measure allowing for the left-turn restrictions or creating cul-de-sacs needs to be submitted to the voters prior to implementation.

**ANALYSIS:** The first option is to post signs for westbound traffic on Third Street/Pomona Avenue to prevent any left-hand turns onto A, B, and C Avenues at any time. Currently, the signs limit left-hand turns from 5 a.m. to 8 a.m. during the heavy morning traffic. This first option would also direct traffic westward to Orange Avenue during all hours, including peak afternoon traffic times. This option would continue to allow northbound traffic on these avenues to turn left onto Third Street/Pomona Avenue or attempt to cross this road to continue northbound on B and C Avenues. Similarly, southbound traffic on B and C Avenues would not be prevented from attempting to cross Third Street and continue southbound. The City can address signage for southbound traffic on B and C Avenues at any time without requiring a vote because Proposition M did not include a vote on any traffic restrictions on the north side of these intersections. Engineering would have to confirm the best location for these signs, whether to replace them in the same locations or in different spots for best line of sight for westbound traffic. If installation is required within Caltrans' right-of-way, then an encroachment permit or other permission would be required from Caltrans to implement this option. It should also be noted that signs would not prevent those who choose to ignore the signs from turning left onto A, B, and C Avenues.

The second option is to install permanent vehicle barriers at the south side of the intersections of A, B, and C Avenues and Third Street/Pomona Avenue. These three avenues would become cul-de-sacs, preventing any traffic from entering or leaving these three avenues at the south side of their intersections with Third Street/Pomona Avenue. Traffic going southbound on B and C Avenues would have to turn right onto Third Street. New signs and paint striping may be required on A, B, and C Avenues at the intersections with Third Street/Pomona Avenue because of the cul-de-sacs. In addition, if the permanent traffic barriers must be installed in whole or in part within Caltrans' right-of-way, then an encroachment permit or other permission would be required from Caltrans to implement this option.

Blocking off one end of a street does require that the action implement the City's Circulation Element per Vehicle Code Section 21101(f). City planning staff has conducted an initial review of the Circulation Element to determine if the proposed permanent traffic barriers are consistent with it. It appears an amendment to the Circulation Element would be required. For example, B Avenue is considered a Collector Street, and permanent barriers blocking access could require a change of that street's classification to a local street. This would involve text amendment (removing B Avenue from the list of Collector Streets) and a revision to Figure A, which is a map that depicts the arterial and collector streets, by removing the demarcation of B Avenue as a Collector Street. B Avenue is also identified as a proposed Class II bike path. Depending on the design, it could require an amendment to this classification. Amendments to the Circulation Element would also require environmental review. Additionally, other elements of the General Plan would have to be analyzed for internal consistency.

Furthermore, at the time of introducing the proposed ordinance, the Council would have to compare the proposed traffic barriers to the stated goals to determine if the project would implement the Circulation Element. Goal 9 of the Circulation Element is to “reduce the adverse environmental and safety impacts and ameliorate the unpleasant side effects of traffic circulation (bulk, noise, fumes, clutter, cross traffic barrier and the physical isolation of areas from each other).” This goal may be inconsistent with the installation of permanent barriers. However, the proposed barriers may meet Goal 5 to provide a safe circulation service, Goal 7 to minimize conflict points, and Goal 10 to minimize traffic movement on local residential streets. Additional studies may need to be conducted in order for the Council to make this finding.

These ordinances are drafts only. They are not being introduced. Input is requested from the Council so that these options can be presented to the environmental consultant and for staff to review all the potential impacts to these options. Alternatives the Council may also want to consider directing staff to evaluate include time-specific turn restrictions with or without temporary physical barriers. The proposed ballot measure(s) would then be brought back to the Council for consideration upon the completion of the environmental review. At that time, the City Council may choose to introduce the ordinance and place a measure on the ballot or take no action. If the City Council calls an election on a ballot measure that it has placed before the voters, the election is to take place at least 88 days after calling the election per Elections Code Section 9222.

A majority vote is required to adopt either of the proposed options. The ordinance would be considered adopted if the ordinance is approved by a majority of the voters and upon the date the vote is declared by the Coronado City Council, and the ordinance would go into effect ten (10) days after that date. Elec. Code §§ 9217 & 9222.

**ALTERNATIVE:**

Submitted by City Manager/King and City Attorney/Canlas

- Attachments: 1. Draft Ordinance – No Left-Turn Signs  
 2. Draft Ordinance – Traffic Barriers  
 3. Maps

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

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Version 1: NO LEFT TURN SIGNS

**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF CORONADO,  
CALIFORNIA,**

WHEREAS, the majority of vehicle traffic entering or leaving the City of Coronado occurs on that portion of State Route 75 on Third Street/Pomona Avenue and Fourth Street between the Coronado Bridge and Orange Avenue; and

WHEREAS, Third Street/Pomona Avenue is a one-way street heading westbound on this segment of State Route 75; and

WHEREAS, there are five cross streets between the Coronado Bridge and Orange Avenue on this segment of State Route 75 where a car may turn left to go southbound; and

WHEREAS, the City estimates that an average of 73,000 vehicles enter or leave the City of Coronado via the Coronado Bridge; and

WHEREAS, there has been an increase in concerns or complaints about vehicle, bicycle and pedestrian accidents on this segment of State Route 75; and

WHEREAS, the City used to maintain semi-diverters to prevent left hand turns from Third Street/Pomona Avenue onto A, B, and C Avenues and to prevent north-south cross traffic across Third Street/Pomona Avenue; and

WHEREAS, the majority of the electorate voted in the general election on November 2, 2004, to adopt Proposition M to remove the traffic semi-diverters located on A, B and C Avenues at their intersections with Pomona Avenue and Third Street; and

WHEREAS, the City maintains traffic signs to prevent left hand turns from Third Street/Pomona Avenue onto A, B, and C Avenues during the hours of 5:00 a.m. to 8:00 a.m., as set forth in City Council Resolution 6533, adopted July 1, 1986, which pre-dates Proposition M; and

WHEREAS, any change to restrict traffic from Third Street/Pomona Avenue onto A, B and C Avenues requires approval by the majority of the electorate; and

WHEREAS, the City Council finds that it is in the public interest to install traffic signs to prevent all left hand turns from Third Street/Pomona Avenue onto A, B, and C Avenues twenty-four hours a day; and

WHEREAS, the City Council finds that preventing all left hand turns from Third Street/Pomona Avenue onto A, B, and C Avenues by the installation of approved traffic signs is authorized by Vehicle Code Section 21100(d); and

WHEREAS, if the location of the proposed traffic signs requires construction in the public right-of-way within State Route 75, approval for the signs by Caltrans will be required; and

WHEREAS, the City Council finds that it is in the public interest to introduce and submits this ordinance for a vote.

NOW, THEREFORE, the People of the City of Coronado, California, do ordain as follows:

**SECTION ONE:**

All of the above statements are true.

**SECTION TWO:**

[To be added after the completion of the environmental review]

**SECTION THREE:**

Traffic signs shall be installed in order to prevent all left hand turns from Third Street/ Pomona Avenue onto A, B, and C Avenues twenty-fours a day.

**SECTION FOUR:**

This ordinance was introduced on [month] [day], 2016.

**SECTION FIVE:**

Pursuant to Elections Code Sections 9217 and 9222, this ordinance shall be considered adopted if this ordinance is approved by a majority of the voters and upon the date the vote is declared by the Coronado City Council, and this ordinance shall go into effect ten (10) days after that date.

**SECTION SIX:**

If any section, subsection, sentence, clause, phrase, or portion of this Ordinance is for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance. The City Council of the City of Coronado hereby declares that it would have adopted this Ordinance and each section, subsection, sentence, clause, phrase, or portion thereof, irrespective of the fact that any one or more section, subsection, sentence, clause, phrase, or portion may be declared invalid or unconstitutional.

PASSED AND ADOPTED this \_\_\_\_\_ day of \_\_\_\_\_ 2016, by the following vote to wit:

**AYES:**  
**NAYS:**  
**ABSTAIN:**  
**ABSENT:**

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**Casey Tanaka, Mayor of the  
City of Coronado, California**

**ATTEST:**

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Mary L. Clifford, CMC  
City Clerk

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**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF CORONADO,  
CALIFORNIA,**

WHEREAS, the majority of vehicle traffic entering or leaving the City of Coronado occurs on that portion of State Route 75 on Third Street/Pomona Avenue and Fourth Street between the Coronado Bridge and Orange Avenue; and

WHEREAS, Third Street/Pomona Avenue is a one-way street heading westbound on this segment of State Route 75; and

WHEREAS, there are five cross streets between the Coronado Bridge and Orange Avenue on this segment of State Route 75 where a car may turn left to go southbound; and

WHEREAS, the City estimates that an average of 73,000 vehicles enter or leave the City of Coronado via the Coronado Bridge; and

WHEREAS, there has been an increase in concerns or complaints about vehicle, bicycle and pedestrian accidents on this segment of State Route 75; and

WHEREAS, the City used to maintain semi-diverters to prevent left hand turns from Third Street/Pomona Avenue onto A, B, and C Avenues and to prevent north-south cross traffic across Third Street/Pomona Avenue; and

WHEREAS, the majority of the electorate voted in the general election on November 2, 2004, to adopt Proposition M to remove the traffic semi-diverters located on A, B and C Avenues at their intersections with Pomona Avenue and Third Street; and

WHEREAS, the City maintains traffic signs to prevent left hand turns from Third Street/Pomona Avenue onto A, B, and C Avenues during the hours of 5:00 a.m. to 8:00 a.m., as set forth in City Council Resolution 6533, adopted July 1, 1986, which pre-dates Proposition M; and

WHEREAS, any change to restrict traffic from Third Street/Pomona Avenue onto A, B and C Avenues requires approval by the majority of the electorate; and

WHEREAS, the City Council finds that it is in the public interest to install permanent traffic barriers to prevent any traffic from entering or exiting A, B, and C Avenues on the south side of Third Street/Pomona Avenue and thereby creating cul-de-sacs at the north ends of A, B and C Avenues where they intersect with Third Street/Pomona Avenue; and

WHEREAS, the City Council finds that preventing any traffic from entering or exiting A, B, and C Avenues on the south side of Third Street/Pomona Avenue by the installation of permanent traffic barriers and thereby creating cul-de-sacs at the north ends of A, B and C Avenues where they intersect with Third Street/Pomona Avenue is authorized by Vehicle Code

Section 21101(f) provided that the traffic barriers will implement the City's Circulation Element of its General Plan; and

WHEREAS, locating the permanent traffic barriers on the City roads on A, B, and C Avenues does not require approval of Caltrans; provided, however, that the permanent traffic barriers do not encroach onto State Route 75; and

WHEREAS, the City Council finds that it is in the public interest to introduce and submit this ordinance for a vote.

NOW, THEREFORE, the People of the City of Coronado, California, do ordain as follows:

**SECTION ONE:**

All of the above statements are true.

**SECTION TWO:**

[To be added after the completion of environmental review]

**SECTION THREE:**

The installation of permanent traffic barriers to prevent any traffic from entering or exiting A, B, and C Avenues on the south side of Third Street/Pomona Avenue and thereby creating cul-de-sacs at the north ends of A, B and C Avenues where they intersect with Third Street/Pomona Avenue will implement Section \_\_\_ of the City's Circulation Element of its General Plan.

**SECTION FOUR:**

Permanent traffic barriers shall be installed to prevent any traffic from entering or exiting A, B, and C Avenues on the south side of Third Street/Pomona Avenue and thereby cul-de-sacs at the north ends of A, B and C Avenues will be created where they intersect with Third Street/Pomona Avenue.

**SECTION FIVE:**

This ordinance was introduced on [month] [day], 2016.

**SECTION SIX:**

Pursuant to Elections Code Sections 9217 and 9222, this ordinance shall be considered adopted if this ordinance is approved by a majority of the voters and upon the date the vote is declared by the Coronado City Council, and this ordinance shall go into effect ten (10) days after that date.

**SECTION SEVEN:**

If any section, subsection, sentence, clause, phrase, or portion of this Ordinance is for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance. The City Council of the City of Coronado hereby declares that it would have adopted this Ordinance and each section, subsection, sentence, clause, phrase, or portion thereof, irrespective of the fact that any one or more section, subsection, sentence, clause, phrase, or portion may be declared invalid or unconstitutional.

PASSED AND ADOPTED this \_\_\_\_\_ day of \_\_\_\_\_ 2016, by the following vote to wit:

**AYES:**

**NAYS:**

**ABSTAIN:**

**ABSENT:**

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**Casey Tanaka, Mayor of the  
City of Coronado, California**

**ATTEST:**

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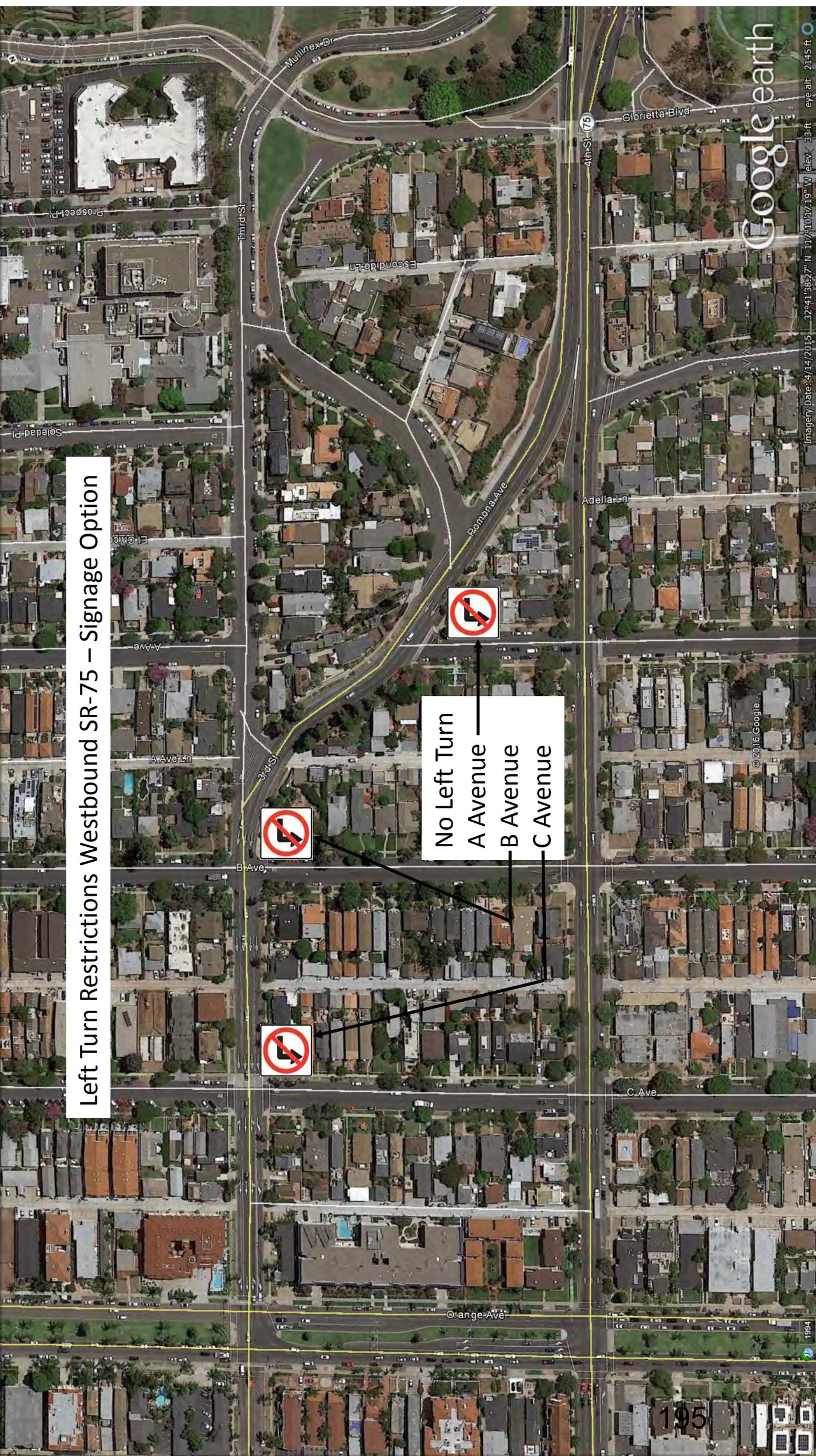
Mary L. Clifford, CMC  
City Clerk

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Left Turn Restrictions Westbound SR-75 – Signage Option

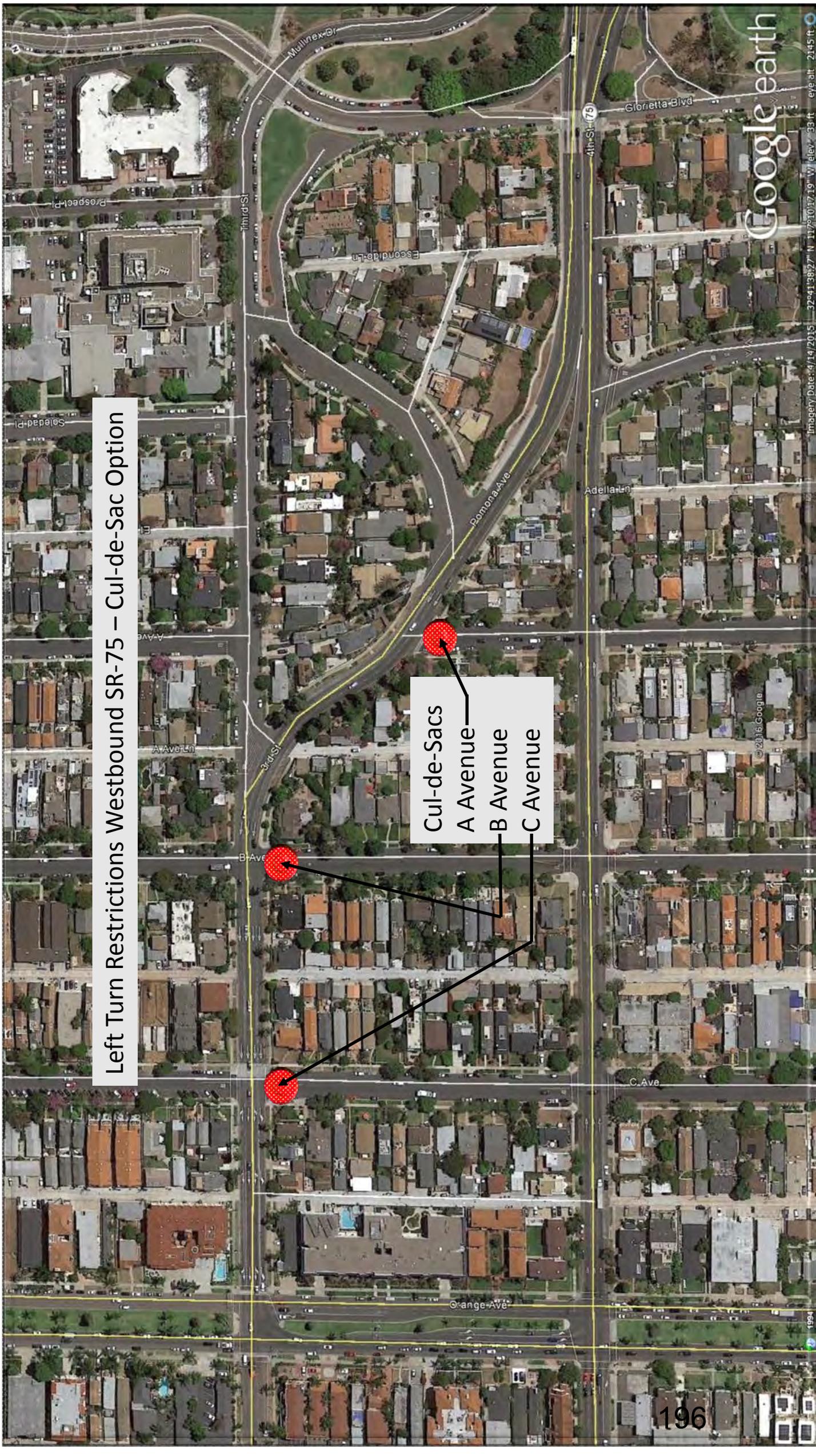


No Left Turn  
A Avenue  
B Avenue  
C Avenue



Left Turn Restrictions Westbound SR-75 – Cul-de-Sac Option

Cul-de-Sacs  
A Avenue  
B Avenue  
C Avenue



**REVIEW OF AB 2075 (ATKINS) TO RELINQUISH STATE HIGHWAY ROUTE 75 TO THE CITIES OF CORONADO, IMPERIAL BEACH, AND SAN DIEGO**

**ISSUE:** Does the City Council choose to support, oppose, amend, or remain neutral on AB 2075 as introduced by Assembly Member Atkins to relinquish State Route 75 to the cities of Coronado, Imperial Beach, and San Diego?

**RECOMMENDATION:** Review the report and provide direction to staff whether to support, oppose, amend, or remain neutral on the bill and provide other direction as desired.

**FISCAL IMPACT:** Coronado employs the services of a state lobbyist on a retainer basis; it will therefore cost no more or less to take a position on AB 2075. The costs and benefits related to relinquishment are unknown. If the relinquishment is accomplished, the City will be responsible for the maintenance and repair of SR 75, but will also have greater local control of SR75 within the City limits.

Of significance is the negotiation that typically accompanies the relinquishment of a state right-of-way. It is generally believed that Caltrans has an obligation to put a relinquished facility in a “state of good repair.” This normally leads to a negotiated Cooperative Agreement (CA) between the local agency and Caltrans. For example, the negotiated agreement between Caltrans and Imperial Beach provides Imperial Beach with approximately \$6 million. However, the following excerpt from a 2005 memorandum from the Caltrans Deputy Director and Caltrans Chief Engineer to District Directors concerning “Relinquishment of State Highways by Legislative Enactment” is instructive:

*“It is important to note that the Department is under no statutory obligation to put the facility in a ‘state of good repair,’ construct improvements or betterments, or incur any financial obligation. The legislation enacted to relinquish the state highway will typically require that the transaction be ‘in the best interest of the State.’”*

The memorandum goes on to say that the California Transportation Commission has final authority for the relinquishment, including approval of any costs to relinquish.

**PUBLIC NOTICE:** None required at this time.

**BACKGROUND:** AB 2075 was introduced by Assembly Member Atkins at the behest of the cities of Imperial Beach and San Diego. Along with the cities of Imperial Beach and San Diego, it references Coronado specifically. The purpose of the bill is to accomplish the relinquishment of most of SR 75. As stated in the introduction of the bill:

Existing law gives the Department of Transportation full possession and control of all state highways. Existing law describes the authorized routes in the state highway system and establishes a process for adoption of a highway on an authorized route by the California Transportation Commission. Existing law authorizes the commission to relinquish to local agencies state highway segments that have been deleted from the state highway system by legislative enactment or have been superseded by relocation, and in certain other cases.

This bill would authorize the commission to relinquish to the cities of Coronado, Imperial Beach, and San Diego, specified portions of State Highway Route 75, under certain conditions.

The City of Imperial Beach is seeking to implement a Palm Avenue Mixed Use & Commercial Corridor Master Plan. Imperial Beach has concluded that in order to effectuate its corridor master plan, SR 75 in Imperial Beach needs to be controlled locally. A Transportation System Analysis and Evaluation (TSAE) for SR 75 has been prepared by Caltrans to assess relinquishment. The 2014 TSAE concluded that SR 75 was eligible and appropriate for relinquishment to Imperial Beach. Further, the TSAE indicated that Caltrans viewed the relinquishment of the Imperial Beach segment of SR 75 as a move towards the complete relinquishment of the entire route.

**ANALYSIS:** The process for the relinquishment of a state highway route is provided for in Streets & Highways Code Section 73. First, the Legislature has to pass a bill to authorize all or portions of the highway that is to be relinquished so as to no longer constitute part of the state highway system. For any portion of SR 75, Streets & Highways Code Section 375 must be amended. AB 2075 would serve as this first step in the relinquishment process if adopted. It does not appear to modify the the relinquishment process provided in Streets & Highways Code Section 73. As a result, the City can object to the relinquishment as described in the next step.

Second, following the adoption of the bill, the California Transportation Commission would be authorized to adopt a resolution of relinquishment. The bill's current language is permissive so that the Transportation Commission is not required to relinquish the highway—merely that it is authorized to do so. If adopted, the resolution must be filed with the City Clerk's office and then recorded with the County Recorder's Office. The relinquishment is then effective on the first day of either the next calendar year or the next fiscal year, whichever is sooner. Title then vests in the City, and the street becomes a city street.

Before the California Transportation Commission can adopt the resolution of relinquishment, it must provide ninety days' notice to the City of its intent to relinquish the state route. Within that ninety-day period, the City can submit objections that the highway is not in a state of good repair, or is not needed for public use and should be vacated by the California Transportation Commission. If the City objects, the Commission may only authorize the relinquishment following a public hearing for which the Commission would have to provide ten days' notice to the City.

For your information, Streets & Highways Code Section 73 allows the Legislature to by-pass the notice requirement in the bill authorizing the relinquishment. AB 2075, in its current form, does not waive this notice requirement to the City. Last year, the Legislature adopted AB 218 (Melendez) that authorized the Transportation Commission to relinquish portions of State Route 74 in Riverside County. The bill was similarly worded to AB 2075 and was not amended after it was introduced. The Senate Floor Analysis for AB 218 stated:

Each session, the Legislature passes and the Governor signs numerous bills authorizing CTC to relinquish segments of the state highway system to local jurisdictions. Relinquishment transactions are generally preceded by a negotiation of terms and conditions between the local jurisdiction and Caltrans.

Once an agreement has been established, the CTC typically approves the relinquishment and verifies its approval via a resolution.

As indicated previously in the staff report, currently, Caltrans has no statutory obligation to put a facility in a “state of good repair.”

If AB 2075 is amended to remove the notice provision which would essentially take away the City’s primary opportunity to object to the relinquishment, you will be advised.

It is noted that AB 2075 only deals with SR 75, not State Route 282 (SR 282), Third and Fourth west of Orange and Alameda Blvd. between Third and Fourth. If there were interest in greater local control over state highways in Coronado, a case could be made that there is relatively more interest in SR 282 over SR 75. On October 6, 2015, the City Council reviewed a report on a potential range of improvements for SR 75/282 and provided staff direction. The recommendations included raised crosswalks with Rapid Flashing beacons, speed tables, and curb extensions at several locations along the Third and Fourth Street Corridor.

This bill has not been assigned to any committee. It is unknown how long the bill will be at the Legislature until it is submitted for a vote. During that time, the City can work through its lobbyist as needed to convey the Council’s position on this bill, if the City Council chooses to take a position. The Council may consider asking that AB 2075 be amended to require that the relinquishment be conditioned upon the facilities being in a “state of good repair,” or the ability to meet an appropriate standard or index. The Council may or may not want to add SR 282 at that time, or not at all. Moreover, the Council will have an opportunity to further study and object to the relinquishment during the ninety-day notice period if the bill is adopted by the Legislature.

The Council should also be aware that there is a bill pending to streamline the relinquishment process that would allow the Transportation Commission to relinquish portions of the state highway system that serve only local or regional needs based on Caltrans’ recommendations without requiring an action of the Legislature. SB 254 (Allen) passed the Senate last year and is pending before the Assembly Committee on Transportation. You will be advised if this bill is adopted, though it would not go into effect until next year and would not likely affect AB 2075.

Submitted by City Manager/King and City Attorney/Canlas

- Attachments:
1. AB 2075 (Atkins)
  2. Caltrans October 4, 2005 memorandum – Relinquishment of State Highways by Legislative Enactment
  3. Str. & Hwy Code § 73
  4. Str. & Hwy Code § 375

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

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**ASSEMBLY BILL****No. 2075****Introduced by Assembly Member Atkins**

February 17, 2016

An act to amend Section 375 of the Streets and Highways Code, relating to state highways.

## LEGISLATIVE COUNSEL'S DIGEST

AB 2075, as introduced, Atkins. State highways: relinquishment: Route 75.

Existing law gives the Department of Transportation full possession and control of all state highways. Existing law describes the authorized routes in the state highway system and establishes a process for adoption of a highway on an authorized route by the California Transportation Commission. Existing law authorizes the commission to relinquish to local agencies state highway segments that have been deleted from the state highway system by legislative enactment or have been superseded by relocation, and in certain other cases.

This bill would authorize the commission to relinquish to the Cities of Coronado, Imperial Beach, and San Diego, specified portions of State Highway Route 75, under certain conditions.

Vote: majority. Appropriation: no. Fiscal committee: yes. State-mandated local program: no.

*The people of the State of California do enact as follows:*

- 1 SECTION 1. Section 375 of the Streets and Highways Code
- 2 is amended to read:

1 375. (a) Route 75 is from Route 5 to Route 5 via the Silver  
2 Strand and the San Diego-Coronado Toll Bridge.  
3 (b) Upon a determination by the commission that it is in the  
4 best interests of the state to do so, the commission may, upon terms  
5 and conditions approved by it, relinquish portions of Route 75, if  
6 the department and the applicable local agency enter into an  
7 agreement providing for that relinquishment, as follows:  
8 (1) To the City of Coronado, the portions of Route 75 within its  
9 city limits.  
10 (2) To the City of Imperial Beach, the portions of Route 75  
11 within its city limits.  
12 (3) To the City of San Diego, the portions of Route 75 within  
13 its city limits.  
14 (c) The following conditions apply upon relinquishment:  
15 (1) The relinquishment shall become effective on the date  
16 following the county recorder's recordation of the relinquishment  
17 resolution containing the commission's approval of the terms and  
18 conditions of the relinquishment.  
19 (2) On and after the effective date of the relinquishment, the  
20 relinquished portions of Route 75 shall cease to be a state highway.  
21 (3) The portions of Route 75 relinquished under subdivision (b)  
22 and this subdivision shall be ineligible for future adoption under  
23 Section 81.  
24 (4) The Cities of Coronado, Imperial Beach, and San Diego  
25 shall ensure the continuity of traffic flow on the relinquished  
26 portions of Route 75, including any traffic signal progression.  
27 (5) For the portions of Route 75 relinquished under subdivision  
28 (b) and this subdivision, the Cities of Coronado, Imperial Beach,  
29 and San Diego shall install and maintain, within their respective  
30 jurisdictions, signs directing motorists to the continuation of Route  
31 75 to the extent deemed necessary by the department.

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To: DEPUTY DIRECTORS  
DISTRICT DIRECTORS  
DIVISION CHIEFS  
DEPUTY DISTRICT DIRECTORS  
PLANNING AND DESIGN

Date: October 4, 2005

File: 610.22

From:   
RICHARD D. LAND  
Chief Engineer

  
BRIAN J. SMITH  
Deputy Director  
Planning And Modal Programs

Subject: Relinquishment of State Highways by Legislative Enactment

This memorandum rescinds former Chief Engineer Brent Felker's memorandum, "Relinquishment of State Highways," dated April 9, 2003. The attached revision to Chapter 25, "Relinquishments," of the Project Development Procedures Manual (PDPM) establishes procedures for the relinquishment of state highways by legislative enactment and defines the roles and responsibilities of headquarters and districts in the process. This revision supersedes the current version of Chapter 25 of the PDPM dated December 30, 1999.

Section 73 of the Streets and Highways Code allows the California Transportation Commission (CTC) to relinquish state highways. Types of relinquishment include: deletion of a state highway by legislative enactment, superseding the existing State Highway by relocation, or an agreement with a local agency to accept collateral facilities that are not part of the main traveled way and are constructed by a state highway project.

Potential relinquishments by legislative enactment can be proposed by either the Department or the appropriate local agency and consist of state highway segments that do not serve inter-regional or statewide transportation needs. The attached procedures and accompanying flowchart outline the processes to be followed during any such relinquishment.

Prior to pursuing any relinquishment by legislative enactment, the district shall obtain concurrence from the Division of Transportation Planning that the route or route segment is no longer an appropriate state highway.

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Once concurrence from the Division of Transportation Planning is obtained, the district is responsible for negotiating the terms of the relinquishment with the local agency that will accept ownership of the facility. This negotiation must be processed through the Relinquishment Advisory Committee as outlined in the attached guidelines.

It is important to note that the Department is under no statutory obligation to put the facility in a "state of good repair," construct improvements or betterments, or incur any financial obligation. The legislation enacted to relinquish the state highway will typically require that the transaction be "in the best interest of the State." This can be demonstrated by the preparation of a benefit-cost analysis that recognizes certain anticipated savings to the Department in terms of reduced maintenance and operations costs, previously anticipated capital improvements, and permitting costs.

The CTC has final authority for the relinquishment, including approval of any costs to relinquish.

Attachments



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**State of California**  
**STREETS AND HIGHWAYS CODE**  
**DIVISION 1. STATE HIGHWAYS**  
**CHAPTER 1. ADMINISTRATION**  
**Article 2. California Transportation Commission**  
**§ 73**

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73. The commission shall relinquish to any county or city any portion of any state highway within the county or city that has been deleted from the state highway system by legislative enactment, and the relinquishment shall become effective upon the first day of the next calendar or fiscal year, whichever first occurs after the effective date of the legislative enactment. It may likewise relinquish any portion of any state highway that has been superseded by relocation. Whenever the department and the county or city concerned have entered into an agreement providing therefor, or the legislative body of the county or city has adopted a resolution consenting thereto, the commission may relinquish, to that county or city, any frontage or service road or outer highway, within the territorial limits of the county or city, which has a right-of-way of at least 40 feet in width and which has been constructed as a part of a state highway project, but does not constitute a part of the main traveled roadway thereof. The commission may also relinquish, to a county or city within whose territorial limits it is located, any nonmotorized transportation facility, as defined in Section 887, constructed as part of a state highway project if the county or city, as the case may be, has entered into an agreement providing therefor or its legislative body has adopted a resolution consenting thereto.

Relinquishment shall be by resolution. A certified copy of the resolution shall be filed with the board of supervisors or the city clerk, as the case may be. A certified copy of the resolution shall also be recorded in the office of the recorder of the county where the land is located and, upon its recordation, all right, title, and interest of the state in and to that portion of any state highway shall vest in the county or city, as the case may be, and that highway or portion thereof shall thereupon constitute a county road or city street, as the case may be.

The vesting of all right, title, and interest of the state in and to portions of any state highways heretofore relinquished by the commission, in the county or city to which it was relinquished, is hereby confirmed.

Prior to relinquishing any portion of a state highway to a county or a city, except where required by legislative enactment, the department shall give 90 days' notice in writing of intention to relinquish to the board of supervisors, or the city council, as the case may be. Where the resolution of relinquishment contains a recital as to the giving of the notice, adoption of the resolution of relinquishment shall be conclusive evidence that the notice has been given.

The commission shall not relinquish to any county or city any portion of any state highway that has been superseded by relocation until the department has placed the highway, as defined in Section 23, in a state of good repair. This requirement shall not obligate the department for widening, new construction, or major reconstruction, except as the commission may direct. A state of good repair requires maintenance, as defined in Section 27, including litter removal, weed control, and tree and shrub trimming to the time of relinquishment.

Within the 90-day period, the board of supervisors or the city council may protest in writing to the commission stating the reasons therefor, including, but not limited to, objections that the highway is not in a state of good repair, or is not needed for public use and should be vacated by the commission. In the event that the commission does not comply with the requests of the protesting body, it may proceed with the relinquishment only after a public hearing given to the protesting body on 10 days' written notice.

(Amended by Stats. 1998, Ch. 877, Sec. 8. Effective January 1, 1999.)

**State of California**  
**STREETS AND HIGHWAYS CODE**  
**DIVISION 1. STATE HIGHWAYS**  
**CHAPTER 2. THE STATE HIGHWAY SYSTEM**  
**Article 3. The State Highway Routes**  
**§ 375**

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375. Route 75 is from Route 5 to Route 5 via the Silver Strand and the San Diego-Coronado Toll Bridge.

(Amended by Stats. 1976, Ch. 1354.)