



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, April 19, 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.**

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

CALL TO ORDER / ROLL CALL

ANNOUNCEMENT OF CLOSED SESSION

- 1. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION**
AUTHORITY: Government Code Section 54956.9(a), (d)(1)
NAME OF CASE: Harold Mosley v. City of Coronado et al.
United States District Court Case No. 16cv00065-H (DHB)
- 2. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION**
AUTHORITY: Government Code Section 54956.9(a)
NAME OF CASE: Marvin Quon v. City of Coronado
WCAB No. ADJ996-4280
- 3. COMMUNICATIONS - ORAL:** Each person wishing to speak before the City Council on only matters listed on this agenda shall approach the City Council, give their name, and limit their presentation to 3 minutes.

ADJOURN TO CLOSED SESSION

RECONVENE AND ANNOUNCE ACTION

Joint City Council/SA Meeting

April 19, 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 April 5, 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. Adoption of a Resolution of the City Council of the City of Coronado Approving the 2016 Coronado Apartment Vacancy Factor Pursuant to Subsection 82.40.100(F) of the Coronado Municipal Code. (Pg 73)
Recommendation: Adopt “A Resolution of the City Council of the City of Coronado Adopting the 2016 Coronado Apartment Vacancy Factor Pursuant to Subsection 82.40.100(F) of the Coronado Municipal Code.”
 - d. Acceptance of the Coronado Cays Fire Station Americans with Disabilities Act (ADA) Access and Parking Space Project and Direction to the City Clerk to File a Notice of Completion. (Pg 77)
Recommendation: Accept the Cays Fire Station ADA Access and Parking Space project and direct the City Clerk to file a Notice of Completion.

- e. Appropriation of Funds and Authorization for the City Manager to Execute Change Order #1 to the Conversion of Turf to Drought Tolerant Plants in the Coronado Cays Medians Agreement with the Urban Corps of San Diego in an Amount Not to Exceed \$30,000. (Pg 79)
Recommendation: Appropriate funds and authorize the City Manager to execute Change Order #1 in an amount not to exceed \$30,000 to cover the cost of additional materials and work necessary to correct several discrepancies in the plant coverage and material selection of the original contract.
- f. Authorize the City Manager to Approve Change Orders for the Bulb-Outs at Second Street and Orange Avenue Project in Excess of 10% of the Contract Amount. (Pg 81)
Recommendation: Authorize the City Manager to execute change orders for the Bulb-outs at Second Street and Orange Avenue project in excess of 10% of the contract amount.
- g. Authorization to Advertise the Spreckels Park Restroom Project for Bid. (Pg 83)
Recommendation: Authorize staff to advertise the Spreckels Park Restroom project for bid.
- h. Award of a Consultant Services Contract in the Amount of \$159,810 to Chen Ryan Associates, Inc. to Create a Comprehensive Active Transportation Plan. (Pg 85)
Recommendation: Award a contract to Chen Ryan Associates, Inc., in the amount of \$159,810 to create a Comprehensive Active Transportation Plan for the City.
- i. Approval of a Two-Year Extension of the Marina Management Agreement with California Yacht Marina-Chula Vista, LLC to Continue Serving as the Manager/Agent for the Glorietta Bay Marina. (Pg 101)
Recommendation: Authorize the City Manager to execute a Two-Year Extension of the Marina Management Agreement with California Yacht Marina-Chula Vista, LLC (CYM).
- j. Authorization for the City Manager to Execute a Multi-Year Purchase Agreement for Occupational, Pre-Employment Health Services with Sharp Rees-Steely and UCSD, for an Amount Not to Exceed \$60,000 per Year. (Pg 105)
Recommendation: Authorize the City Manager to execute a multi-year purchase agreement with Sharp Rees-Steely and UCSD for provision of pre-employment evaluations including physicals and drug testing, as well as care for work-related injuries and illnesses which includes the assessment, treatment and rehabilitation of employees after an injury or illness.

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: Approval of the Annual Report from the Coronado Tourism Improvement District (CTID) Advisory Board and Adoption of a Resolution of the City Council of the City of Coronado Declaring Its Intent to Continue to Levy Two One-Half Percent (0.5%) Assessments on Four Hotel Businesses within CTID I and CTID II during Fiscal Year 2016-17. (Pg 107)
Recommendation: Approve the Annual Report of the CTID Advisory Board and adopt a “Resolution of the City Council of the City of Coronado, California, Declaring Its Intention to Continue to Levy Assessments during Fiscal Year 2016-17 on Certain Hotel Businesses within Coronado Tourism Improvement District I and Coronado Tourism Improvement District II.”
 - b. Public Hearing: Consider Request from Resident for the Removal of Podocarpus Fern Pines Located on the Public Parkway Fronting 1001 E Avenue. (Pg 135)
Recommendation: Hear the request and provide direction to staff.
9. ADMINISTRATIVE HEARINGS: None.
10. COMMISSION AND COMMITTEE REPORTS: (Questions allowed but no discussion or action.)
 - a. Report from the Port Commissioner Concerning Port Activities.
11. CITY COUNCIL:
 - a. Council Reports on Inter-Agency Committee and Board Assignments. (Questions allowed to clarify but no responses, discussion or action.) (Pg 177)
 - b. Approve the Acceptance of the “Naked Warrior” Sculpture and its Placement in Glorietta Bay Park; Appropriate \$50,000 for the Project; Authorize the City Manager to Execute a Gift Acceptance Agreement; and Authorize To Bid the Project. (Pg 185)
Recommendation: Authorize the acceptance of the “Naked Warrior” sculpture and its placement in Glorietta Bay Park; authorize the City Manager to execute a gift acceptance agreement; appropriate a Capital Improvement Project amount not to exceed \$50,000 for the installation; and authorize staff to bid the project with installation of the project completed for dedication on November 11, 2016.

- c. Introduction of “An Ordinance of the City Council of the City of Coronado, California, Amending Section 32.08.020(A) of Chapter 8 of Title 32 of the Coronado Municipal Code to Allow Leashed Dogs at Bayview Park.” (Pg 237)
Recommendation: Introduce “An Ordinance of the City Council of the City of Coronado, California, Amending Section 32.08.020(A) of Chapter 8 of Title 32 of the Coronado Municipal Code to Allow Leashed Dogs at Bayview Park.”

- d. Authorize the City Manager to Execute Contracts with the San Diego Metropolitan Transit System to Operate the Free Summer Shuttle and with Loews Coronado to Operate the New Free Silver Strand Summer Bus and Allocate \$60,000 to the Fiscal Year 2015-16 Budget for this Fiscal Year’s Portion of Costs for these Services. (Pg 243)
Recommendation: (1) Authorize the execution of a contract with San Diego Metropolitan Transit System (MTS) to operate the Free Summer Shuttle from May 27 through September 25, 2016, at 15-minute intervals; (2) Authorize the execution of a contract with Loews Coronado to operate the Free Silver Strand Summer Bus for the same period at 30-minute intervals from the Cays to the Village; and (3) Allocate \$60,000 to the FY 2015-16 budget for this fiscal year’s portion of costs for these services.

- e. Approve the General Zone Locations of Vehicle Speed Feedback Signs along Third and Fourth Streets and Alameda Boulevard. (Pg 249)
Recommendation: Approve the general zone locations for new vehicle speed feedback signs along Third and Fourth Streets and Alameda Boulevard.

- 12. CITY ATTORNEY: No report.

- 13. COMMUNICATIONS - WRITTEN:
 - a. Consideration of Request from Mayor Tanaka for the Council to Review a Request from Michael and Jackie O’Keefe to Waive the Alcohol Prohibition for a Gathering in Spreckels Park on Friday, July 8, 2016, from 4 to 7 p.m. (Pg 253)

- 14. ADJOURNMENT

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

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

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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, April 5, 2016**

Mayor Tanaka called the Closed Session to order at 3:15 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: Zachary Slattery v. City of Coronado, et al.
San Diego Superior Court Case No. 37-2015-00012966-CU-PA-CTL
2. **CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION**
AUTHORITY: 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)
3. **COMMUNICATIONS - ORAL: None.**

ADJOURN TO CLOSED SESSION 3:15 p.m.

The Closed Session reconvened at 3:45 p.m. Mayor Tanaka announced that there was no reportable action on Item 1 and that direction was given on Item 2.

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 March 15, 2016.

MSUC (Bailey/Downey) moved to approve the minutes of the Regular Meeting of the City Council/the City Council Acting as the Successor Agency of March 15, 2016, as submitted. The minutes were so approved. The reading of the minutes in their entirety was unanimously waived.

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

4. **CEREMONIAL PRESENTATIONS:**

Mayor Tanaka made an informal presentation to Soroptimists Sue Gillingham, Dawn Ovrom and students Hannah Truckenbrod and Nayana Peterhan.

4a. **Presentation: Certificate of Commendation Motor Officer Pat O'Malley.** Mayor Tanaka made the presentation to Officer O'Malley.

4b. **Presentation: Certificate of Commendation Officer Brian Wray.** Mayor Tanaka made the presentation to Officer Wray.

4c. **Proclamation: National Public Safety Telecommunicators Week.** Mayor Tanaka presented the proclamation to dispatchers Barbara Starr and Michelle Wheeler.

4d. **Proclamation: National Volunteer Week.** Mayor Tanaka presented the proclamation to members of the Explorers and the Senior Volunteers.

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

Councilmember Downey thanked staff for the work on Item 5h. That was the request that the City had made to staff to look for additional parking to deal with the expansion of services at the Spreckels Center.

Councilmember Woiwode commented on Item 11e by saying that it is a very favorable financial report.

MSUC (Downey/Sandke) moved that the City Council approve the Consent Calendar Items 5a through 5l with the addition of Item 11d – Consideration of Appointment to Fill One Vacancy on the Cultural Arts Commission (Sherril Altstadt), and 11e - Report on Multi-Year Financial Forecast Through Fiscal Year 2021 for the General Fund.

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, Just, and Conform to the Approved Budget for FY 2015-2016. The City Council approved payment of City warrant Nos. 10112007 thru 10112218 and City of Coronado Acting as the Successor Agency to the Community Development Agency of the City of Coronado warrant No. 90005595. The City Council approved the warrants as certified by the City/Agency Treasurer.

5c. Acceptance of the Street Preventive Maintenance FY 14/15 Project and Direction to the City Clerk to File a Notice of Completion. The City Council accepted the Street Preventive Maintenance FY 14/15 project and directed the City Clerk to file a Notice of Completion.

5d. Award of Contract to American Asphalt South, Inc. in the Amount of \$259,972 for the Street Preventive Maintenance FY 15-16 Project. The City Council awarded a contract to American Asphalt South, Inc. in the amount of \$259,972 for the Street Preventive Maintenance FY 15-16 project.

5e. Appropriation of Funds and Authorization for the City Manager to Execute an Agreement with Benold Construction Company, in an Amount Not to Exceed \$110,000, for the Refurbishment of City Bus Shelters. The City Council appropriated funds and authorized the City Manager to execute an agreement with Benold Construction Company, in an amount not to exceed \$110,000, for the refurbishment of City bus shelters.

5f. Authorization for the City Manager to Execute a Purchase Agreement for an Amount Not to Exceed \$80,000 through Cooperative Purchasing Programs for One Fully Outfitted Work Truck. The City Council authorized the City Manager to execute the purchase agreement for an amount not to exceed \$80,000 in order to replace one work truck which is programmed for replacement in the current FY 2015-16 Vehicle and Equipment Replacement (VER) Fund 135.

5g. Authorization for City Manager to Approve Change Order One in the Amount of \$44,132 to the Anchor QEA Agreement for Design and Pre-Construction Services for the Glorietta Bay Marina Dock C and Boat Launch Ramp Facility (BLRF)

Reconstruction Project. The City Council approved Change Order No. 1 to the Professional Services Agreement with Anchor QEA in the amount of \$44,132.

5h. **Adoption of Resolutions to Increase Parking in the Vicinity of the John D. Spreckels Center and Bowling Green and Approval to Remove One Fire Hydrant.** The City Council ADOPTED A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORONADO TO REMOVE AND/OR MODIFY RED NO PARKING CURB ZONES IN THE VICINITY OF THE JOHN D. SPRECKELS CENTER AND BOWLING GREEN TO INCREASE PARKING BY FIVE SPACES and A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORONADO TO MODIFY A 12-MINUTE GREEN CURB PARKING ZONE ON ORANGE AVENUE ADJACENT TO THE CORONADO POLICE STATION (700 ORANGE AVENUE). The Resolutions were read by title, the reading in their entirety unanimously waived and adopted by City Council as RESOLUTION NO. 8792 and RESOLUTION NO. 8793.

5i. **Adoption of a Resolution Authorizing the Destruction of Certain Documents Located in the Departments of Administrative Services, City Clerk, City Manager, Fire, Police, Public Services & Engineering, and Recreation/Golf.** The City Council adopted A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORONADO AUTHORIZING THE DESTRUCTION OF CERTAIN DOCUMENTS LOCATED IN THE DEPARTMENTS OF ADMINISTRATIVE SERVICES, CITY CLERK, CITY MANAGER, FIRE, POLICE, PUBLIC SERVICES & ENGINEERING, AND RECREATION/GOLF” IN COMPLIANCE WITH THE CITY’S RECORDS RETENTION POLICY. The Resolution was read by title, the reading in its entirety unanimously waived and adopted by City Council as RESOLUTION NO. 8794.

5j. **Adoption of a Resolution of the City Council of the City of Coronado, California, Reaffirming Regulations for Candidates for Elective Office Pertaining to Candidate Statements and Adding Chinese as a Required Language Pursuant to the California Secretary of State’s Directive.** The City Council adopted A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORONADO, CALIFORNIA, REAFFIRMING REGULATIONS FOR CANDIDATES FOR ELECTIVE OFFICE PERTAINING TO CANDIDATE STATEMENTS AND ADDING CHINESE AS A REQUIRED LANGUAGE FOR THE TRANSLATION OF ELECTION MATERIALS IN SAN DIEGO COUNTY PURSUANT TO A DIRECTIVE FROM THE CALIFORNIA SECRETARY OF STATE. The Resolution was read by title, the reading in its entirety unanimously waived and adopted by City Council as RESOLUTION NO. 8795.

5k. **Approve Canceling the July 5 and August 2 Regularly Scheduled City Council Meetings.** The City Council canceled the first City Council meetings in July and August (July 5 and August 2) consistent with past practice.

5l. **Selection of San Diego Interfaith Housing Foundation as the Affordable Housing Developer for the Rehabilitation and Operation of Thirty-Five Affordable Housing Units; Approval of a Professional Services Agreement with Interfaith Housing Assistance Corporation to Provide Affordable Housing Property Management Services; and Authorize the City Manager to Execute the Agreement.** The City Council approved the selection of San Diego Interfaith Housing Foundation (SDIHF) as the Affordable Housing Developer for

the rehabilitation and operation of thirty-five (35) affordable housing units; approved the professional services agreement with Interfaith Housing Assistance Corporation (IHAC) to provide affordable housing property management services; and authorized the City Manager to execute the agreement.

6. ORAL COMMUNICATIONS:

a. Andrew Royster, Director of the Exploring Program for San Diego and Imperial Counties, recognized the Explorer posts with the Coronado Police Department for earning the Gold Journey to Excellence Award. He thanked Chief Froomin for his role as the volunteer Chairman of the Board of Directors for Exploring.

b. Karen Moore read part of a letter that was published in the *Eagle & Journal* on September 27, 2006. *“I have a thorough understanding of our City’s issues and I make myself readily and easily available to anyone who has questions or concerns. More than anything I love this City and love serving our residents. I look forward to continued service in this community. Before one can truly serve as a City Council member, one must understand Coronado and the nuances and intricacies that make Coronado special. In my 23 years of residency in Coronado, I have come to know that safe quiet streets are one of our City’s most sacred treasures and that the best way to protect our way of life here in Coronado is to fight against increased density. Coronado needs people on the City Council who will fight against the developers, who will try to make a quick profit by overbuilding on small lots or by placing several condominium units on similar size lots. Coronado needs Council members who will stand up to overdevelopment in Coronado. The people of Coronado need a Council member who is familiar to them and who they know they can trust. I am indeed trustworthy and easy to talk to. I love being your Councilman and I ask you to maintain your investment in me. I stand ready, willing and able to serve another term on the City Council and I humbly ask for your support.”* I think Mayor Tanaka’s letter typifies the kinds of promises upon which the platforms of not only Mayor Tanaka but a significant number of other Council members, past and present, have been premised but which have been routinely ignored.

c. Harold Myers thinks that one of the worst things that can happen to Coronado is that we lose the freedom to govern ourselves. Yet that will happen if our City’s leaders sell out to big money from across the bridge. He learned that a Political Action Committee is trying to influence our election. It all started when he searched the Secretary of State’s website to find the most generous campaign contributors from Coronado. The most generous contributor is a San Diego newspaper executive. Second, is a leading San Diego home builder. And number three is Richard Bailey, President of RPB Enterprises. He searched to see who Mr. Bailey had given money to. What caught his attention was the \$5,000 that Mr. Bailey gave to the New Majority California Political Action Committee. He didn’t know who they were but he learned that the PAC is California’s largest Republican PAC whose wealthy membership is dominated by real estate developers and investors. Dues are reported to be \$10,000 a year. Campaign consultant Pacific Politico, Inc. is hired to manage candidates. The PAC maintains a very low profile and has a San Diego chapter. Then he searched to see who is giving money to the New Majority and he generated an alphabetical list. That made it easy to compare with Bailey’s campaign statement. Mr. Bailey took contributions from 14 individuals with ties to the New Majority. The Chairman of the

San Diego chapter contributed. Also, the Executive Director donated. And his company, Pacific Politico, held a fundraising luncheon for Mr. Bailey. Mr. Bailey gives to the PAC and the PAC gives to Mr. Bailey. He doesn't know where the initial \$5,000 comes from. That is not important. What he does know is we need to keep our local elections local and we don't need outsiders deciding what is best for Coronado.

d. Dani, Islander Sports Foundation, announced that their Fourth Annual Golf Tournament will be held May 6 at Sea and Air. It is a golf tournament followed by a dinner. There will be an auction, both live and silent, and we will be honoring two outstanding athletes from Coronado High School. She also reported that they are raffling off a customized golf cart valued at around \$7,000 and you could win it for \$25. You do not need to be present to win. Sponsorship opportunities are available.

e. Frances Howdysell spoke on behalf of the Coronado Cultural Arts Commission. She announced three upcoming events. The first event is tomorrow night and is the 2016 People's Choice Awards featuring three talented artists that have been selected to display their art. They are Pamela Murphy, Kelly Schnorr, and Uwe Werner. The public is invited to attend. There will be a reception at the C3 Gallery, which opened last November. It is from 6 to 8 p.m. and is free to the public. The second item is "Florals by Locals" and this particular event is the 91st Annual Art Show, April 16 and April 17. She thanked the City for recognizing National Volunteer Month. The CAC is doing the same and is thanking its volunteers by hosting a dessert and this dessert is their way of saying thank you to the volunteers who have graciously devoted hours and days and months to the events that were held here last year. That event is on April 28 in the Nautilus Room from 7 p.m. to 8:30 p.m. The public is invited. Anyone who wishes to volunteer should know that they have lots of opportunities and they welcome volunteers.

f. Betty Galbo, would like to pursue the same issue of noise, especially noise at 6 a.m. The pollution and the pollution with 20 bedrooms unlike any other alley with high walls that are like a channel and exacerbates all the noise and pollution unlike parking on the street. She is an 80-year-old woman. She is single and lives on a fixed income. She is also here today to make a correction of the previous statement at the last meeting by a business representative of the Cordova Group. She received four letters, which she considers harassment, daily from 3/3 to 3/6. The letters stated that she was harassing their staff. This statement is incorrect and untrue. Following that meeting she spoke with the rep who thought the whole thing was pretty funny and he was rude, joking about their presentation. She doesn't know if people are aware of this but when they left the podium there was a man sitting in the audience and they gave him high fives. The whole thing was a real sham. Last Friday she met with a member of City staff in the alley when the General Manager who was not on duty, Mark Francois, approached her asking if he could help her. She had already mentioned that she was not working with him about a month prior. He reminded her that she could not stand on their property. She was, in fact, standing in the public alley. He left to call his attorneys and returned to give the staff member his card and say that he is the General Manager. She has been treated disrespectfully by the business community, harassed, and she feels threatened. She has alerted the police. She asked the City Council to wipe the slate clean as Ed Walton said he is willing to reconsider the whole thing and consider the alternatives for parking they have in their proposals to alleviate the noise, the pollution and the health problems that they encounter.

g. Carolyn Rogerson finds it interesting that this is the third time that Harold Myers chooses to use City Council time to campaign by insidious innuendo. Mr. Myers uses words like ‘rumored’ and ‘doesn’t know where the money came from’ and ‘he can only guess.’ This is really smarmy campaigning. She doesn’t know who Mr. Myers is campaigning for but she presumes he won’t be voting for Councilmember Bailey. She feels that the person who perhaps he thinks is benefitting from this smarmy campaign technique is only going to be hurt by it because this is a small town. Everyone is friends. Everyone knows everybody and by casting aspersions such as ‘came from across the bridge’ – she is guilty. She contributed to the Carlsbad Campaign against having Nordstrom anchor a shopping center in their area. That was not because she has any financial motives in Carlsbad but she just doesn’t want to see the I-5 corridor clogged up with another Nordstrom shopping center. The fact is campaign money, as long as it is not over the top and ridiculously funded, is allowed to come from anywhere. She spoke to the convenience of donating electronically rather than by paper checks. This is a disturbing trend that she sees happening and Coronado is much better than that. While she understands why Harold Myers is doing what he is doing she really thinks it doesn’t speak well of him. It really doesn’t. To say that you can’t receive a certain amount of money from someplace else or that you can’t donate to a campaign that is out of your state or your voting jurisdiction because you believe in that cause isn’t illegal. That is not an illegal thing to do. This is the United States. We are allowed to do that and by trying to campaign by shaming people or by insidious innuendo doesn’t do the City and his chosen candidate any good.

h. Councilmember Bailey addressed some of the comments that were made today. While he respects everyone’s right to make a comment during the public comment portion of our City Council meetings, his preference is that these comments are policy-oriented and not politically-oriented. He says political because the comments Mr. Myers made today implies that he is taking PAC money. As we all know this would be a direct violation of our City’s ordinance and it is simply not true as his publicly available campaign filings will show. If it were true, any member of the public could file a complaint and yet no complaint has been filed. The max contribution a candidate can receive here in Coronado is \$200. You cannot buy my vote for \$200 or any other amount of money. It is just not going to happen. His most generous contributors are not from across the bridge. They are from here in Coronado. As he said earlier, these Council Chambers should be for policy, not politics. This will be the last time he makes a comment on this issue; however, if anyone from the public would like to contact him and ask questions about it, his email address is available on the City’s website and he would be happy to sit down with any member of the public to discuss one on one.

7. CITY MANAGER/EXECUTIVE DIRECTOR:

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

8. PUBLIC HEARINGS:

8a. Public Hearing: Approval of a Resolution Adopting a Revised Regional Transportation Congestion Improvement Program Fee to Mitigate the Impacts of Development of Residential Units on the San Diego Regional Transportation Arterial System for Fiscal Year 2016/17. Ed Walton, City Engineer, gave the presentation.

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

MSUC (Woiwode/Sandke) moved that the City Council adopt A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORONADO ADOPTING A REVISED REGIONAL TRANSPORTATION CONGESTION IMPROVEMENT PROGRAM FEE TO MITIGATE THE IMPACTS OF DEVELOPMENT OF RESIDENTIAL UNITS ON THE SAN DIEGO REGIONAL TRANSPORTATION ARTERIAL SYSTEM FOR FY 2016/17. The Resolution was read by title, the reading in its entirety unanimously waived and adopted by City Council as RESOLUTION NO. 8796.

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

- 9. ADMINISTRATIVE HEARINGS: None**
- 10. COMMISSION AND COMMITTEE REPORTS: None**
- 11. CITY COUNCIL BUSINESS:**

At this point in the meeting, Mayor Tanaka took Item 11c, Consideration of Appointment to Fill One Vacancy on the Parks and Recreation Commission, out of order.

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

Councilmember Bailey submitted his report in writing.

Councilmember Downey submitted her report in writing.

Councilmember Woiwode submitted his report in writing and provided a brief report on his visit with the Mayor of Yokosuka, Japan.

Mayor Tanaka did a ribbon cutting for Balissima Spa; a ribbon cutting for Peak Health Group; threw out the opening pitch for the softball league; attended the CoSA Gala; is a member of the Institute for Local Government Board and had a chance to meet with them in Sacramento; briefed the Coronado Cays Homeowners Association; had a chance to join the Coronado Little League for their Opening Day; attended the Camp Able Gala; attended the Mayors and Managers meeting; attended the Naval Complexes meeting; met with Captain Davies, Sub Commander at Point Loma; met with David Spatafore to talk about parking on Orange Avenue; threw out another first pitch at the Coronado High School game; attended the Senior Volunteer Banquet; met with Imperial Beach Mayor Dedina; had a chance to have an informal meeting with Captain Barnett at Rendova Circle; attended the CCHOA Gala; joined a Meals on Wheels delivery for three different residents; had an HCFA Fire Dispatch meeting where Coronado let them know that it is planning to withdraw

and had a meeting to discuss what the final deal would be in terms of what payment would be required for us to leave the Dispatch; married a couple, Fernando and Lisa Layva; had a chance to join the Coronado Island Film Festival to honor their donors.

11b. Presentation from the San Diego County Regional Airport Authority Regarding Preparation of an Airport Land Use Compatibility Plan For Naval Air Station North Island (NASNI). City Manager Blair King introduced Senior Planner Jesse Brown. Mr. Brown introduced Angela Jamison, Manager Airport Planning, who gave the presentation.

Councilmember Woiwode referred to Ms. Jamison's description of the process and demonstration of participation by City staff in what the Airport Land Use Commission (ALUC) is doing. That is still, though, the ALUC's process and not the City's process. Is that correct?

Ms. Jamison responded by saying that they work very cooperatively and it is meant to be a collaborative effort.

Mr. Woiwode wondered about, at the point when the document is signed, who are the signatories?

Ms. Jamison explained that it would be adopted first by the ALUC and then brought to City Council for its overrule or approval.

Mr. Woiwode moved on to say that when the plan is adopted, and it will be the ALUC's decision as to what is in that plan, that is the point at which the City begins a process of figuring out what it wants to do about that. The City is riding along with the ALUC at this point but it is still their process until the point where the document is delivered and at that point the City will start its process to figure out how to change our General Plan or zoning or anything else that may be affected by it.

Ms. Jamison commented that is the case if anything is affected by it. She reminded everyone that this is only for new development.

Mayor Tanaka thanked Ms. Jamison for her presentation.

Mayor Tanaka invited public comment but there was none.

11c. Consideration of Appointment to Fill One Vacancy on the Parks and Recreation Commission. Mayor Tanaka described the process that will be used to determine the nominee.

Mayor Tanaka invited the candidates to speak.

Dan Hunting introduced himself to the City Council and public and expressed his interest in serving the City.

Chris Toogood introduced himself to the City Council and public and expressed his interest in serving the City.

The City Clerk read the names and recorded the votes from the first round of voting as follows:

Dan Hunting five votes
Chris Toogood five votes

The City Clerk read the names and recorded the votes from the second round of voting as follows:

Dan Hunting four votes
Chris Toogood five votes

MSUC (Tanaka/Bailey) moved that the City Council appoint Christopher Toogood to serve a three-year term on the Parks and Recreation Commission to expire March 31, 2019.

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

11d. Consideration of Appointment to Fill One Vacancy on the Cultural Arts Commission. Under Consent, the City Council appointed Sherril Altstadt to serve out the remainder of a current term on the Cultural Arts Commission to expire December 31, 2017.

11e. Report on Multi-Year Financial Forecast Through Fiscal Year 2021 for the General Fund. Under Consent, the City Council received the report on multi-year projections for the General Fund.

11f. Review and Establish Priorities for Fiscal Year 2016-2017. Blair King, City Manager, gave the presentation. Each Council member was given five stickers to use to identify priorities.

Councilmember Downey acknowledged the workload on City staff and commented that these have been divided up in ways that will force the Council to choose with their dots on some things that should have been together. The Council sent over a list of projects that it is trying to work with Caltrans on, including the speed tables and flashing beacons, etc. To her that would have been one project – get the projects the City sent Caltrans through the system. Instead she has to separate her dots. She objects to the method Mr. King is using to tie her hands with her dots.

Mr. King indicated he had consolidated some of those for this exercise and they were blue sheeted. Why it was important for him to separate was, again, an acknowledgement of the level of effort. In some people’s minds a bulb-out and a speed table along Third and Fourth is one project because we want to do something about speeds and traffic calming along Third and Fourth but the actual work to get that done are two separate tasks. They have their own set of facts and their own encroachment form and their own engineering issues. The bulb-outs may have issues more sensitive to hydrology than a speed table. A speed table may not be a recognized device in rights-of-way for the state of California. So, why he originally separated them out is because he wanted the Council to know that when it says to implement the Fehr and Peers study excluding certain items, there were still about 15 separate projects contained in one study. In theory, if the Council were to say only to implement Fehr and Peers and we will set aside all other projects that would

be enough. Within the Fehr and Peers there are some projects that are more difficult to do than others. The thing that we haven't done is staff hasn't attempted to put a time budget on some of these projects. Some projects just take less time than others. Some, the degree of difficulty is much higher. A project within the state right-of-way that has not been previously approved by the state any place in California, the speed table, has a much higher degree of difficulty than say painting a crosswalk.

The City Council went into recess at 5:06 p.m.

The City Council reconvened at 5:14 p.m.

Mr. King summarized the Council's actions and noted there are more three dot items than ever have been in the past.

Third and Fourth Streets speed enforcement: we understand what the Council wants there and it is something we will consider as we prepare our budget for FY 16/17.

Gateway Plan, which is also the toll plaza entrance, is an item that came to you from the subcommittee. You have asked the subcommittee to consider the recommendations a little more and that will be coming back to you after the subcommittee has had a chance to meet.

The speed tables on Third and Fourth: we currently are working with three projects in the Fehr and Peers study that we have three different consultants working on. One is bulb-outs at a test location; another is a light at Fourth and Alameda; the third project is a speed table that we are working on the dynamics, talking to Caltrans about, and preparing the encroachment permit. If that is successful, we would pursue the speed tables at the other locations.

Mr. King noted there are a couple of two-dot projects – repayment of the General Fund loan from the former redevelopment agency. We are working on that through litigation. Cays entrance improvements – the Notice to Proceed has been issued and construction should commence within the next 30 days and it is a three-month construction window. Those are two-dot projects that were identified as high priorities in FY 15/16.

Mr. King noted this direction will be reflected in the budget document that is brought to the Council.

11g. Provide Direction to Staff Regarding the Proposal to Install Sidewalk Along the Perimeter of Sunset Park. Director of Public Services & Engineering, Cliff Maurer, provided the presentation.

Councilmember Bailey commented that the sidewalk along the western portion of Ocean Boulevard tends to be quite a bit wider than your typical pedestrian sidewalk around town. How will the width of the sidewalk along Ocean Boulevard that is currently there compare with this one?

Mr. Maurer responded that the side on the beach side of Ocean Boulevard is wider. He surmised that was sized to handle beach traffic and beach goers from their cars hauling all their gear. We

do want to preserve as much green space as possible in the park so the width is five foot so that will be less. He believes it is an eight-foot sidewalk on the beach side.

Councilmember Downey saw that the Parks and Recreation Commission did some notification but she wasn't sure who they notified. Some sports interest groups were noticed. What does that mean?

Mr. King commented that Mr. Miller would be best able to answer the question.

Roger Miller, Director of Recreation and Golf Services, explained that residents within 300 feet of the potential walkway were notified as well as the interest groups such as soccer.

Ms. Downey was happy to hear that it wasn't just the Islander Foundation but rather also the folks that do soccer and lacrosse at the schools. She was surprised that no one commented or showed up.

Councilmember Sandke is happy that the parkway was eliminated so that the sidewalk could be moved to limit the amount of grass that will be lost to this project. Did the project that was presented to Parks and Rec that was approved include the sidewalk all the way around? He remembers the initial look at this included only along Ocean Drive and ending at the water fountain.

Mr. Maurer agreed that was the initial presentation.

Mr. Miller explained that the area that was addressed at Parks and Rec was Ocean Drive both at the north and east side and not Ocean Boulevard.

Mr. Sandke would be comfortable moving forward with Mr. Bailey's original suggestion.

Councilmember Woiwode commented that if we go forward with our decision today that would say that we would include this in the CIP when this park is rebuilt in a year or two. When that comes up what would the Council have in front of it? Would it basically be this picture or would there be an additional level of preliminary design at that stage?

Mr. Maurer responded that it would be put in the CIP and once the CIP is approved then there would be a design done that would give the Council the opportunity to look at exactly what the project included before being advertised. He purposely broke it down into two different sections so that the Council could give any direction it wanted. It doesn't have to be both but that is staff's recommendation. We know, because Dog Beach is on the west side and parking is always at a premium, many people going to Dog Beach park on the east side of Ocean Boulevard. Right now, by City rules, if they exit their cars on the right side, because there is no sidewalk, they are in the park. If they take their dog out of their car on the passenger side, they are actually violating City ordinance by having a dog in the park.

Mr. Woiwode is trying to get to process and the ability of the public to take a look at this as time goes on. It looks like what we are agreeing to is to include this, notionally, into the CIP for this rebuilding of the park and then, when the CIP comes forward for 2017/18, at that point the Council

would look at it in greater detail and we would have at least maybe one or two more shots at it before it is advertised for construction.

Mr. Maurer agreed that is the case. The Council will have a chance to look at it when it is proposed in the CIP and then again when staff comes back to ask to advertise the project and then a third bite at the apple when staff asks to award the project. The Council can direct to put the two sections of sidewalk in as separate items so that, at any time, they could be taken out or added in.

Councilmember Bailey asked what would happen if the Council said it wanted to move forward with this project and wanted to do it sooner. If the City were to put in the sidewalk, would that make the re-turfing and the retrofitting of the irrigation system more difficult when the park is replaced in a couple of years?

Mr. Maurer explained that the construction will impact the activities in the park. The idea is that if we are going to impact the activities in the park that we choose so carefully at the lowest point of impact and that we do it all at once as opposed to doing it twice. They clearly can be done separately but that would just increase the impact to the neighborhood and there are some economies of scale by having one contractor do it once.

Ms. Downey talked about the comment that the Parks and Rec Commission had looked at the impact to someone on the sidewalk from athletic activities. She was more concerned with the impact on the athletic activities and not the other way around. Her initial question to get input from the athletic groups was that would adding sidewalk in that area do anything to shrink the size of the lacrosse fields that they have to play on or whatever it is that they do. We received no input on that from anyone.

Mr. Maurer concurred that there was no reported impact. This is about five feet and he does think that all activities there do have a natural buffer zone. You don't play the activities right up to the edge of the curb.

Ms. Downey reiterated that the sidewalk will run on the edge. There will be no space between the sidewalk and the curb.

Mayor Tanaka wants to be clear that he does have a preference. His own preference is to stick to Mr. Bailey's original request. He appreciates staff's point of view but he doesn't think we need an extra stretch of sidewalk there and he is not inclined to put it in. He doesn't feel there is a big need for it. To the extent that someone taking their dog out of their car into that grass is breaking the rules, he appreciates staff looking out for that but we can deal with that some other way. The real issue is that people are going to walk their dogs across the park so he doesn't feel like putting sidewalks in there is going to change the issue and that is the real issue. He would like to stick to the original sidewalk proposal. He would be willing to move that up and would be willing or interested if we wanted to tie that in with the irrigation plans that are scheduled for 17/18. We could talk about moving that up and not necessarily waiting two years. He doesn't have any desire to drag that one out. If the Council's interest is to try to move that into our current fiscal planning or into an earlier part of the CIP, he thinks we can make that direction now.

Councilmember Bailey completely agrees with Mayor Tanaka's sentiment. One of the few complaints we heard about this proposal is that we are taking up park space. We don't want to

pave paradise. He does think there is a lot of benefit to be had for extending the existing sidewalk along Ocean Drive so he would like to extend it along Ocean Drive and conclude it at Ocean Boulevard and he would also be in favor of moving this up in our CIP schedule.

Mayor Tanaka also commented that whatever we can do to make that water fountain area the right amount of facility is fine with him. Anything we can do to put some thoughtful planning into that point should be done.

Councilmember Downey commented that when we ultimately decided not to study making the other side of the street along Ocean safer for pedestrians and bicyclists she had, at that point, envisioned that maybe we could do something across the street but she was stopped because the people who didn't want us to do anything to that sidewalk didn't want another sidewalk on the park. She questions that there was very little public input. She suspects that most of the public has no idea we are thinking of doing this. She is very glad Mr. Woiwode pointed out that there will be chances for additional public input. She likes limiting it to the original request because that doesn't run along the way and take up the area that so many people didn't want more cement on but she doesn't think the public has a clue that we are talking about this. She did get a negative response from the public. They said that you aren't supposed to walk your dogs in the park so why are we putting a sidewalk in to get people closer to a park they aren't supposed to walk their dog in. She doesn't know that she wants to move it up because it might avoid the opportunity to get additional public input. She would support limiting the project to the proposal that Mr. Bailey had brought forth but she just is concerned that there has not been enough public input on this.

Councilmember Sandke feels that this is something that is worth doing as it was presented by Mr. Bailey. There will be, to put this in, disruption of the activities at the park and moving of the sprinkler pipes and things like that. He does like the suggestion to upgrade the water fountain. He thinks that gives us an opportunity to take a good look at that and get a little more impact out of that particular facility as it does get a lot of use. He is super sensitive to the remarks of Ms. Downey in terms of the public not knowing what is going on. This is clearly a delicate portion of Coronado and giving more folks time to think about this and know that it is the right thing to do is not a bad idea. It is going to be effective. To the point about not putting the sidewalk in for the dogs that are going to walk across the park anyway, the idea is that they will walk the dogs around the park because we will be facilitating that particular opportunity which does not exist now. In terms of safety in the summer time, around that corner, that is a very sharp turn with cars parked on both sides and it is awkward to say the least and dangerous if you want to look at it from a safety standpoint. The safety aspects of the proposed sidewalk that Mr. Bailey brought forward make a lot of sense. He would be cautious about moving forward too quickly in this particular area. There are some opportunities along the existing Ocean Boulevard and maybe we can move some of those street lights and reposition those into the rocks, do some other things that might make the existing sidewalk area safer on the beach side but in this particular instance he thinks a go slow approach is okay but moving forward with the segment presented in the initial project is the right way to go.

Councilmember Woiwode thinks the suggestion that started this, putting it on Ocean Drive, is important not so much because of dog walkers as that piece may have gotten more attention than is justified. It really does enhance safety. It makes that side of the park accessible to people who would otherwise have to cross the street three times to get over to the beach side. To his way of thinking this solves a problem, a safety problem, frankly sooner rather than later. He thinks the number of stops that it has to have in front of us is the same whether we do it in the next CIP or

the one after that and so if we want to accelerate this it is a fine thing in his mind. The public will have plenty of opportunity to look at it. There is some irrigation that has to be redone in order to put in the sidewalk and it would be nice to wait with that but on the other hand we don't have a side-by-side that shows what it will cost to do it separate from the other project. He would like to see the City go with what Mr. Bailey proposed and maybe move it up a year.

MSUC (Bailey/Sandke) moved that the City Council direct staff to include the design and construction of a sidewalk along the Ocean Drive side of Sunset Park into the Capital Improvement Program (CIP) to re-turf and retrofit the irrigation system in Sunset Park and move the CIP schedule up to 2016/17.

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

At this point in the meeting, Mayor Tanaka reopened Item 11b to vote on Council representatives to the Airport Authority's Working Group.

MSUC (Tanaka/Bailey) moved that the City Council appoint Councilmember Sandke and Councilmember Downey to serve as representatives to the Airport Authority's Working Group.

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

- 12. **CITY ATTORNEY:** No report.
- 13. **COMMUNICATIONS - WRITTEN:** None.
- 14. **ADJOURNMENT:** The Mayor adjourned the meeting at 5:47 p.m.

Approved: (Date), 2016

Casey Tanaka, Mayor
City of Coronado

Attest:

Mary L. Clifford, CMC
City Clerk

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

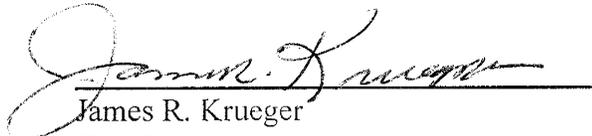
The City Council waives the reading of the full text of every ordinance contained in this agenda and approves the reading of the ordinance title only.

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Warrant List for
City Council Meeting
April 19, 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	10112219 - 10112594	V4008070 – V4008150
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: 04/12/2016
 TIME: 10:32:13

CITY OF CORONADO
 CHECK REGISTER - BY FUND

PAGE NUMBER: 1
 ACCTPA21

SELECTION CRITERIA: transact.check_no between '10112219' and '10112594'
 ACCOUNTING PERIOD: 10/16

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1011	10112220	03/24/16	17131	ACCELA, INC.	100145	8030	CONSTITUENT RPT SY	0.00	6,500.00
1011	10112221	03/24/16	17116	ACCO ENGINEERED SYS	100315	8030	LB-A/C REPAIR	0.00	445.50
1011	10112221	03/24/16	17116	ACCO ENGINEERED SYS	100315	8030	PS-A/C REPAIR	0.00	1,013.76
1011	10112221	03/24/16	17116	ACCO ENGINEERED SYS	100315	8030	PD-PROBE REPLCMNT	0.00	1,209.58
1011	10112221	03/24/16	17116	ACCO ENGINEERED SYS	100315	8030	GC-A/C REPAIR	0.00	1,877.76
TOTAL	CHECK							0.00	4,546.60
1011	10112222	03/24/16	17144	ACCOUNTING PRINCIPA	100311	8030	ACCT TECH - AFULFOR	0.00	240.72
1011	10112222	03/24/16	17144	ACCOUNTING PRINCIPA	100311	8030	ACCT TECH -AFULFORD	0.00	1,203.60
1011	10112222	03/24/16	17144	ACCOUNTING PRINCIPA	100140	8030	ACCT PAY CLRK-GARZA	0.00	966.08
1011	10112222	03/24/16	17144	ACCOUNTING PRINCIPA	100140	8030	ACCT PAY CLRK-GARZA	0.00	1,207.60
1011	10112222	03/24/16	17144	ACCOUNTING PRINCIPA	100140	8030	ACCT PAY CLRK-GARZA	0.00	1,207.60
TOTAL	CHECK							0.00	4,825.60
1011	10112228	03/24/16	15022	AIS-AMERICAN INTERN	100145	8030	INTERNET SVC-APR 16	0.00	1,086.80
1011	10112230	03/24/16	17158	AT&T (CALNET 3)	100313	8320	9391033610 PARK	0.00	19.38
1011	10112230	03/24/16	17158	AT&T (CALNET 3)	100316	8320	9391033608 BEACH	0.00	19.76
1011	10112230	03/24/16	17158	AT&T (CALNET 3)	100313	8320	9391033610 PARK	0.00	19.77
1011	10112230	03/24/16	17158	AT&T (CALNET 3)	100313	8320	9391033625 PARK	0.00	38.40
1011	10112230	03/24/16	17158	AT&T (CALNET 3)	100313	8320	9391033625 PARK	0.00	38.40
1011	10112230	03/24/16	17158	AT&T (CALNET 3)	100315	8320	9391033611 ROTARY	0.00	121.29
1011	10112230	03/24/16	17158	AT&T (CALNET 3)	100315	8320	9391033611 ROTARY	0.00	121.76
1011	10112230	03/24/16	17158	AT&T (CALNET 3)	100311	8320	9391033621 PS	0.00	183.84
1011	10112230	03/24/16	17158	AT&T (CALNET 3)	100311	8320	9391033621 PS	0.00	185.41
1011	10112230	03/24/16	17158	AT&T (CALNET 3)	100316	8320	9391033608 BEACH	0.00	19.29
TOTAL	CHECK							0.00	767.30
1011	10112231	03/24/16	11204	AT&T (CORONADO FIRE	100251	8320	CALNET2 CREDIT	0.00	-2.33
1011	10112231	03/24/16	11204	AT&T (CORONADO FIRE	100252	8320	6194350914 SHORES R	0.00	19.20
1011	10112231	03/24/16	11204	AT&T (CORONADO FIRE	100251	8320	6194352742 HQ FAX	0.00	19.26
1011	10112231	03/24/16	11204	AT&T (CORONADO FIRE	100255	8320	6194351955 LG FAX	0.00	19.29
1011	10112231	03/24/16	11204	AT&T (CORONADO FIRE	100251	8320	6194235735 CAYS 911	0.00	19.29
1011	10112231	03/24/16	11204	AT&T (CORONADO FIRE	100252	8320	6194241031 CAYS FAX	0.00	19.29
1011	10112231	03/24/16	11204	AT&T (CORONADO FIRE	100251	8320	6195229605 HQ 911	0.00	19.29
1011	10112231	03/24/16	11204	AT&T (CORONADO FIRE	100145	8320	6194370253 COM CNT	0.00	19.32
1011	10112231	03/24/16	11204	AT&T (CORONADO FIRE	100255	8320	6194350328 TWR ALAR	0.00	89.01
1011	10112231	03/24/16	11204	AT&T (CORONADO FIRE	100251	8320	6194350575 TELESTAF	0.00	99.56
1011	10112231	03/24/16	11204	AT&T (CORONADO FIRE	100252	8320	6195227851 EOC PHON	0.00	116.71
TOTAL	CHECK							0.00	437.89
1011	10112235	03/24/16	15827	BAUER COMPRESSORS	100315	8250	PD36-PWR WSH REPAIR	0.00	1,498.00
1011	10112237	03/24/16	15409	BILL HOWE PLUMBING,	100315	8030	FD37-PLUMBING	0.00	204.00
1011	10112237	03/24/16	15409	BILL HOWE PLUMBING,	100315	8030	JET-NORTH BCH RR	0.00	754.00
TOTAL	CHECK							0.00	958.00
1011	10112238	03/24/16	10213	BLACKIE'S TROPHIES	100211	8560	NAME TAGS/PIC PLATE	0.00	36.72
1011	10112238	03/24/16	10213	BLACKIE'S TROPHIES	100216	8350	SVP SHADOW BOX	0.00	172.80
TOTAL	CHECK							0.00	209.52

SUNGARD FINANCE PLUS
DATE: 04/12/2016
TIME: 10:32:13
CITY OF CORONADO
CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.check_no between '10112219' and '10112594'
ACCOUNTING PERIOD: 10/16

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1011	10112241	03/24/16	13422	C A SHORT COMPANY,	100110	8560	EMPLOYEE AWARDS	0.00	-23.46
1011	10112241	03/24/16	13422	C A SHORT COMPANY,	100110	8560	EMPLOYEE AWARDS	0.00	-15.42
1011	10112241	03/24/16	13422	C A SHORT COMPANY,	100110	8560	EMPLOYEE AWARDS	0.00	3,254.93
TOTAL CHECK								0.00	3,216.05
1011	10112243	03/24/16	10310	CAL-AM WATER (FIRE	100251	8237	HQ SPRINKLERS 2016-	0.00	28.46
1011	10112243	03/24/16	10310	CAL-AM WATER (FIRE	100255	8237	LS SPRINKERS 2016-3	0.00	28.46
TOTAL CHECK								0.00	56.92
1011	10112244	03/24/16	10304	CAL-AM WATER (POLIC	100213	8237	ACF WATER FEB #8	0.00	89.94
1011	10112244	03/24/16	10304	CAL-AM WATER (POLIC	100211	8237	FIRE SPRINK MAR #9	0.00	56.46
TOTAL CHECK								0.00	146.40
1011	10112246	03/24/16	15252	CALIFORNIA DEPT OF	100	2098	D KELLY INCOME WTHL	0.00	256.00
1011	10112246	03/24/16	15252	CALIFORNIA DEPT OF	100	2098	D KELLY INCOME WTHL	0.00	1,085.45
TOTAL CHECK								0.00	1,341.45
1011	10112247	03/24/16	10345	CALIFORNIA UNIFORMS	100211	8560	NAME TAGS	0.00	17.28
1011	10112247	03/24/16	10345	CALIFORNIA UNIFORMS	100211	8560	NAME TAGS	0.00	34.56
TOTAL CHECK								0.00	51.84
1011	10112249	03/24/16	13535	CDW GOVERNMENT CENT	100145	9043	APC SMR TWR/NTWRK C	0.00	1,389.26
1011	10112251	03/24/16	15731	CHEVRON AND TEXACO	100211	8530	FUEL CHARGESA	0.00	507.48
1011	10112252	03/24/16	15305	CINTAS CORPORATION	100251	8385	HQ TWL MAT SVC 0316	0.00	88.98
1011	10112252	03/24/16	15305	CINTAS CORPORATION	100251	8385	CAYS TWL/MAT SVC 03	0.00	107.26
TOTAL CHECK								0.00	196.24
1011	10112254	03/24/16	17118	CM CRANE & TRAINING	100312	8415	CERTIFICATIONS	0.00	1,530.00
1011	10112254	03/24/16	17118	CM CRANE & TRAINING	100315	8415	CERTIFICATIONS	0.00	1,530.00
1011	10112254	03/24/16	17118	CM CRANE & TRAINING	100316	8415	CERTIFICATIONS	0.00	1,530.00
1011	10112254	03/24/16	17118	CM CRANE & TRAINING	100314	8415	CERTIFICATIONS	0.00	3,060.00
TOTAL CHECK								0.00	7,650.00
1011	10112255	03/24/16	14983	COASTAL POOL & SPA	100315	8030	FOUNTAIN SVC 3/16	0.00	435.00
1011	10112255	03/24/16	14983	COASTAL POOL & SPA	100315	8030	FOUNTAIN REP-HUBBLE	0.00	1,492.25
TOTAL CHECK								0.00	1,927.25
1011	10112256	03/24/16	16976	CODE 4 LIVE SCAN	100142	8065	LIVESCAN ROLLING FE	0.00	54.00
1011	10112257	03/24/16	15321	COMMERCIAL FLEET SE	100312	8250	3-1R A/C REPAIR SVC	0.00	184.93
1011	10112257	03/24/16	15321	COMMERCIAL FLEET SE	100312	8250	3-1R A/C COMPRESSOR	0.00	446.43
TOTAL CHECK								0.00	631.36
1011	10112258	03/24/16	17203	COMMONWEALTH OF MAS	100	2098	D KELLY INCOME WTHL	0.00	1,266.44
1011	10112259	03/24/16	10753	COMPLETE OFFICE (GR	100120	8560	OFFICE SUPPLIES	0.00	23.59
1011	10112259	03/24/16	10753	COMPLETE OFFICE (GR	100140	8560	COUNTER RECEIPTS	0.00	3.89
1011	10112259	03/24/16	10753	COMPLETE OFFICE (GR	100140	8560	EXPANDABLE DESK FIL	0.00	39.94
1011	10112259	03/24/16	10753	COMPLETE OFFICE (GR	100140	8560	7" EXPANSION POCKET	0.00	41.82
1011	10112259	03/24/16	10753	COMPLETE OFFICE (GR	100140	8560	PENS/TAPE	0.00	67.33

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
TOTAL	CHECK							
1011	101122260	03/24/16	17125 CONCHAS BACKFLOW SE	100315	8030	BKFLW TST 6000SLVRS	0.00	176.57
1011	101122261	03/24/16	16297 CONCORD TECHNOLOGIE	100145	8030	FAX SVC-ALL DEPT-FE	0.00	50.00
1011	101122262	03/24/16	10409 CORONADO BAYSIDE GR	100216	8350	SVP 2016 DINNER	0.00	120.00
1011	101122263	03/24/16	10457 CORONADO HARDWARE	100212	8535	KNIFE	0.00	3,722.20
1011	101122263	03/24/16	10457 CORONADO HARDWARE	100212	8535	KNIFE	0.00	10.35
1011	101122263	03/24/16	10457 CORONADO HARDWARE	100212	8535	DUCK TAPE	0.00	11.33
1011	101122263	03/24/16	10457 CORONADO HARDWARE	100212	8535	KNIFE	0.00	11.87
TOTAL	CHECK							33.55
1011	101122264	03/24/16	10463 CORONADO LOCK AND K	100315	8252	NEW SEASONALS-KEYS	0.00	16.46
1011	101122264	03/24/16	10463 CORONADO LOCK AND K	100315	8252	REC CTR-KEYS	0.00	198.58
TOTAL	CHECK							215.04
1011	101122265	03/24/16	11400 COUNTY OF SAN DIEGO	100212	8030	JAN 2016 COURT FEES	0.00	4,290.00
1011	101122265	03/24/16	11400 COUNTY OF SAN DIEGO	100212	8030	FEB 2016 COURT FEES	0.00	5,357.50
TOTAL	CHECK							9,647.50
1011	101122266	03/24/16	16756 CRYSTAL CLEAN CAR W	100212	8250	FEB 2016 CARWASH	0.00	150.00
1011	101122269	03/24/16	10598 EAGLE NEWSPAPER LLC	100370	8560	FINANCE CHARGE	0.00	5.10
1011	101122269	03/24/16	10598 EAGLE NEWSPAPER LLC	100142	8390	LIBRARY MONITOR AD	0.00	59.95
TOTAL	CHECK							65.05
1011	101122270	03/24/16	99460000 EAN HOLDINGS LLC	100	4600	REFUND	0.00	825.00
1011	101122275	03/24/16	12933 EVERGREEN DISTRIBUT	100313	8535	SPRCLS PK-TREE RPLC	0.00	205.20
1011	101122276	03/24/16	10634 EWING IRRIGATION PR	100313	8555	SHOVELS	0.00	787.87
1011	101122276	03/24/16	10634 EWING IRRIGATION PR	100313	8255	IRRIGATION PARTS	0.00	805.50
TOTAL	CHECK							1,593.37
1011	101122277	03/24/16	12323 FARNUM ELECTRIC	100315	8030	FD36-60AMP CIRC INS	0.00	2,110.00
1011	101122277	03/24/16	12323 FARNUM ELECTRIC	100315	8030	CAYS-SUB PANEL REPL	0.00	120.00
TOTAL	CHECK							2,230.00
1011	101122278	03/24/16	10645 FEDEX	100140	8400	SHPMT - HDL 2/24	0.00	30.16
1011	101122279	03/24/16	12208 FERGUSON ENTERPRISE	100315	8252	REC CTR-WTR EXTR PU	0.00	66.07
1011	101122280	03/24/16	17073 FIRST CALL	100314	8555	PIN PLIERS	0.00	24.83
1011	101122280	03/24/16	17073 FIRST CALL	100314	8250	AIR FILTER-RESTOCK	0.00	531.79
TOTAL	CHECK							556.62
1011	101122283	03/24/16	12520 GRAINGER	100313	8560	SAFETY VESTS	0.00	210.87
1011	101122285	03/24/16	10752 GROSSMAN PSYCHOLOGI	100142	8065	PREEMPLOY PSYCH EVA	0.00	275.00
1011	101122286	03/24/16	16298 HINDERLITER DE LIAM	100140	8030	SALES TAX-QTR 1	0.00	975.00

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1011	10112286	03/24/16	16298	HINDERLITER DE LLAM 100		4120		AUDIT SALES TAX-QTR		0.00	4,345.16
	TOTAL CHECK									0.00	5,320.16
1011	10112288	03/24/16	10799	HOME DEPOT-PS#6035	100315	8252		LGT ICE MAKER		0.00	997.43
1011	10112289	03/24/16	16741	HUNTINGTON BEACH MO	100212	8250		GPS INSTALL/R&R BRA		0.00	482.37
1011	10112291	03/24/16	17207	INCIDENT RESPONSE T	100211	8030		ICS SUBSCRIP/TRAINI		0.00	4,560.00
1011	10112291	03/24/16	17207	INCIDENT RESPONSE T	100211	8030		ICS SUBSCRIPTION		0.00	4,680.00
	TOTAL CHECK									0.00	9,240.00
1011	10112297	03/24/16	10900	KAMAN INDUSTRIAL TE	100315	8252		SKT PRK-DRNKG FOUNT		0.00	84.10
1011	10112301	03/24/16	16473	KRONOS, INC.	100145	8030		WORKFORCE READY PRO		0.00	1,239.84
1011	10112303	03/24/16	EE REIMB LASLEY, IAN		100315	8252		PAINT FOR LIBRARY		0.00	173.89
1011	10112304	03/24/16	16830	LEARNING FOR LIFE	100212	8350		CHARTER FEE-MCFEELY		0.00	20.00
1011	10112304	03/24/16	16830	LEARNING FOR LIFE	100212	8350		CHARTER FEE-PORTER		0.00	20.00
	TOTAL CHECK									0.00	40.00
1011	10112305	03/24/16	13577	LEWTON, BRIAN	100145	8320		TIME WARNER REIMBUR		0.00	49.99
1011	10112306	03/24/16	10979	LIFE ASSIST, INC.	100251	8580		EMS SUPPLIES		0.00	1,606.06
1011	10112309	03/24/16	17128	MCAFFEE, INC.	100145	8030		EMAIL PRTECTION AUG		0.00	200.00
1011	10112310	03/24/16	9946000	MCCORMACK ROSALEEN 100		4600		REFUND		0.00	10.00
1011	10112311	03/24/16	11048	MCDUGAL, LOVE,ECKIS	100135	8046		89654-S JONES APPEA		0.00	16.50
1011	10112311	03/24/16	11048	MCDUGAL, LOVE,ECKIS	100135	8046		89617-STH BCH RSTRM		0.00	99.00
1011	10112311	03/24/16	11048	MCDUGAL, LOVE,ECKIS	100135	8046		89615-COR V. DOF		0.00	174.94
1011	10112311	03/24/16	11048	MCDUGAL, LOVE,ECKIS	100135	8046		89614-COMMISSIONS-G		0.00	330.00
1011	10112311	03/24/16	11048	MCDUGAL, LOVE,ECKIS	100135	8046		89620-AMBLNCE WTY C		0.00	495.00
1011	10112311	03/24/16	11048	MCDUGAL, LOVE,ECKIS	100135	8046		89613-CODE ENFRMNT		0.00	1,056.00
1011	10112311	03/24/16	11048	MCDUGAL, LOVE,ECKIS	100135	8046		89616-HRC APPEAL		0.00	2,516.25
1011	10112311	03/24/16	11048	MCDUGAL, LOVE,ECKIS	100135	8045		89621-RETAINER		0.00	10,000.00
	TOTAL CHECK									0.00	14,687.69
1011	10112314	03/24/16	11919	NATIONAL SAFETY COM	100142	8065		DOT RNDM DRG SCR SE		0.00	448.91
1011	10112315	03/24/16	11140	NELSON PHOTO SUPPLI	100211	8425		PRINTS		0.00	8.56
1011	10112315	03/24/16	11140	NELSON PHOTO SUPPLI	100212	8560		CAMERA BATTERY		0.00	97.12
1011	10112315	03/24/16	11140	NELSON PHOTO SUPPLI	100212	8560		CAMERA BATTERY/SDCA		0.00	109.91
1011	10112315	03/24/16	11140	NELSON PHOTO SUPPLI	100212	8560		CAMERA LENSE		0.00	135.00
	TOTAL CHECK									0.00	350.59
1011	10112316	03/24/16	16989	NEXLEVEL INFORMATIO	100145	8030		CONSULTANT-LANG		0.00	1,500.00
1011	10112318	03/24/16	15312	PERRY OF NATIONAL C	100314	8250		STOCK-DR RMT CTRL F		0.00	133.71
1011	10112319	03/24/16	14797	PHONE SUPPLEMENTS	100216	8390		DISPATCH EQUIP		0.00	377.71

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1011	10112320	03/24/16	16976	PRIMO INVESTIGATION	100216	8065	POL BACKGRND YUHAS	0.00	1,400.00
1011	10112322	03/24/16	16330	PTM DOCUMENT SYSTEM	100140	8560	NEW CDSA CHECKS	0.00	149.64
1011	10112323	03/24/16	11198	PVP COMMUNICATIONS,	100212	8560	BREAKAWAY CABLE	0.00	192.46
1011	10112324	03/24/16	11321	RAPHAEL'S PARTY REN	100311	8570	HOLIDAY PARADE 2015	0.00	1,482.09
1011	10112325	03/24/16	16124	RAYNE	100211	8415	PD DRINK WATER	0.00	109.50
1011	10112328	03/24/16	13062	SAN DIEGO CITY SCHO	100142	8065	LIVESCAN ROLLING FE	0.00	60.00
1011	10112329	03/24/16	11414	SAN DIEGO COUNTY RE	100370	8560	FEB. RECORDED DOCS	0.00	10.00
1011	10112331	03/24/16	11457	SAN DIEGO SPORTS ME	100142	8065	ANNL DIVE PHYSICAL	0.00	410.00
1011	10112331	03/24/16	11457	SAN DIEGO SPORTS ME	100142	8065	ANNL DIVE PHYSICAL	0.00	410.00
	TOTAL CHECK							0.00	820.00
1011	10112332	03/24/16	15636	SATCOM GLOBAL, INC	100311	8320	SIM CARD 2/16	0.00	50.53
1011	10112333	03/24/16	11425	SDG&E (CITY HALL AC	100125	8235	ELEC VEH CHRGR STATI	0.00	50.95
1011	10112334	03/24/16	11426	SDG&E-(FIRE SRV ACC	100251	8236	CAYS GAS 2016-2	0.00	67.29
1011	10112334	03/24/16	11426	SDG&E-(FIRE SRV ACC	100251	8235	CAYS ELEC 2016-2	0.00	623.94
	TOTAL CHECK							0.00	691.23
1011	10112340	03/24/16	16211	SECTRAN SECURITY IN	100212	8030	FEB 2016 COIN VERIF	0.00	313.50
1011	10112340	03/24/16	16211	SECTRAN SECURITY IN	100140	8030	SECUR-1825 STRAND W	0.00	278.00
	TOTAL CHECK							0.00	591.50
1011	10112342	03/24/16	11504	SHRED-IT SAN DIEGO	100251	8030	HQ SHREDDING 2016-3	0.00	43.88
1011	10112346	03/24/16	11545	SOUTH BAY FENCE INC	100315	8252	1009 J AVE-FENCE	0.00	2,332.00
1011	10112347	03/24/16	11547	SOUTH BAY MOTORSPOR	100212	8250	R&R BRAKE/TIRES	0.00	857.27
1011	10112347	03/24/16	11547	SOUTH BAY MOTORSPOR	100212	8250	TUNE AND SVC	0.00	214.26
1011	10112347	03/24/16	11547	SOUTH BAY MOTORSPOR	100212	8250	R&R REAR TIRE	0.00	241.47
	TOTAL CHECK							0.00	1,313.00
1011	10112351	03/24/16	10316	ST OF CA DEPT OF JU	100216	8065	LIVSCAN FEB 2016	0.00	414.00
1011	10112351	03/24/16	10316	ST OF CA DEPT OF JU	100142	8065	DOJ/FBI FNGRPRT FEE	0.00	343.00
	TOTAL CHECK							0.00	757.00
1011	10112352	03/24/16	15897	STATEWIDE TRAFFIC S	100316	8560	PPE-RAIN GEAR	0.00	106.93
1011	10112354	03/24/16	11614	SUPERIOR READY MIX	100312	8253	501 D AVE--SDWALK	0.00	282.20
1011	10112355	03/24/16	17205	T & T JANITORIAL, I	100211	8205	JANITORIAL SVC FEB1	0.00	4,850.00
1011	10112355	03/24/16	17205	T & T JANITORIAL, I	100313	8205	PS JANITORIAL FEB20	0.00	279.30
1011	10112355	03/24/16	17205	T & T JANITORIAL, I	100312	8205	PS JANITORIAL FEB20	0.00	308.70
1011	10112355	03/24/16	17205	T & T JANITORIAL, I	100313	8205	GB RR- FEB2016	0.00	631.60

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1011	10112355	03/24/16	17205	T & T JANITORIAL, I	100315	8205	PS JANITORIAL FEB20	0.00	117.60
1011	10112355	03/24/16	17205	T & T JANITORIAL, I	100311	8205	PS JANITORIAL FEB20	0.00	132.30
1011	10112355	03/24/16	17205	T & T JANITORIAL, I	100316	8205	PS JANITORIAL FEB20	0.00	147.00
1011	10112355	03/24/16	17205	T & T JANITORIAL, I	100314	8205	PS JANITORIAL FEB20	0.00	161.70
1011	10112355	03/24/16	17205	T & T JANITORIAL, I	100313	8205	CAYS PRK RR-FEB 201	0.00	867.20
1011	10112355	03/24/16	17205	T & T JANITORIAL, I	100316	8205	NB RR- FEB2016	0.00	979.20
1011	10112355	03/24/16	17205	T & T JANITORIAL, I	100316	8205	CB-FEB 2016	0.00	1,145.00
1011	10112355	03/24/16	17205	T & T JANITORIAL, I	100316	8205	SB PORT-SP PRK RR	0.00	1,740.00
TOTAL	CHECK							0.00	11,359.60
1011	10112358	03/24/16	12777	THE MESSENGER COMPA	100370	8560	DOCS TO CALTRANS	0.00	27.84
1011	10112359	03/24/16	16248	THOMSON REUTERS (PD	100211	8320	FEB 2016	0.00	294.45
1011	10112360	03/24/16	11640	TIME WARNER CABLE	100145	8320	HRTLND INTRNT	0.00	234.60
1011	10112360	03/24/16	11640	TIME WARNER CABLE	100145	8320	PUBLIC WIFI INTRNT-	0.00	349.00
1011	10112360	03/24/16	11640	TIME WARNER CABLE	100145	8320	LEGRD INTRNT	0.00	400.00
1011	10112360	03/24/16	11640	TIME WARNER CABLE	100145	8320	HQ-CAYS INTRNT	0.00	488.13
1011	10112360	03/24/16	11640	TIME WARNER CABLE	100145	8320	GOLF INTRNT	0.00	488.13
1011	10112360	03/24/16	11640	TIME WARNER CABLE	100145	8320	CNNCTVTV LOCAL LOOP	0.00	2,200.00
TOTAL	CHECK							0.00	4,159.86
1011	10112363	03/24/16	13650	UCSD CENTER FOR OCC	100142	8065	TB TST/DMV EXM/PREP	0.00	672.00
1011	10112363	03/24/16	13650	UCSD CENTER FOR OCC	100142	8065	PREEMPLOY PHYS/DMV E	0.00	893.00
TOTAL	CHECK							0.00	1,565.00
1011	10112365	03/24/16	11691	US IDENTIFICATION	100211	8415	US ID UPDATES	0.00	89.92
1011	10112365	03/24/16	11691	US IDENTIFICATION	100211	8415	US ID MANUAL UPDATE	0.00	89.92
TOTAL	CHECK							0.00	179.84
1011	10112366	03/24/16	11725	VILLAGE HARDWARE	100315	8252	PD-BM DR PRITS	0.00	2.42
1011	10112366	03/24/16	11725	VILLAGE HARDWARE	100315	8252	PLUMBING PARTS	0.00	4.30
1011	10112366	03/24/16	11725	VILLAGE HARDWARE	100315	8252	FD36-FLMBG PRT	0.00	4.86
1011	10112366	03/24/16	11725	VILLAGE HARDWARE	100312	8555	COUPLINGS	0.00	14.02
1011	10112366	03/24/16	11725	VILLAGE HARDWARE	100315	8252	SNR CTR-LOCK	0.00	17.05
1011	10112366	03/24/16	11725	VILLAGE HARDWARE	100312	8555	WINDOW LOCKS	0.00	23.30
1011	10112366	03/24/16	11725	VILLAGE HARDWARE	100315	8252	SEKLS PK-FLMBG	0.00	25.28
1011	10112366	03/24/16	11725	VILLAGE HARDWARE	100315	8252	SKT PRK DRKG FNT	0.00	45.54
1011	10112366	03/24/16	11725	VILLAGE HARDWARE	100315	8252	PLUMBING PARTS	0.00	63.10
1011	10112366	03/24/16	11725	VILLAGE HARDWARE	100315	8252	VLLG5-WSHG MCH	0.00	83.03
TOTAL	CHECK							0.00	282.90
1011	10112367	03/24/16	11732	VORTEX INDUSTRIES,	100315	8030	LIB-LOCK ADJUSTMENT	0.00	384.00
1011	10112367	03/24/16	11732	VORTEX INDUSTRIES,	100315	8030	CH-WTHR STRIPPG DOO	0.00	747.99
TOTAL	CHECK							0.00	1,131.99
1011	10112371	03/31/16	17116	ACCO ENGINEERED SYS	100315	8030	HVAC MAR 2016	0.00	3,115.00
1011	10112372	03/31/16	17144	ACCOUNTING PRINCIPA	100311	8030	ACCT TECH - AFULFOR	0.00	1,248.74
1011	10112372	03/31/16	17144	ACCOUNTING PRINCIPA	100140	8030	ACCT PAY CLRK - GAR	0.00	1,207.60
1011	10112372	03/31/16	17144	ACCOUNTING PRINCIPA	100140	8030	ACCT PAY CLRK - GAR	0.00	1,207.60
TOTAL	CHECK							0.00	3,663.94

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	----	DESCRIPTION----	SALES TAX	AMOUNT
1011	10112373	03/31/16	10068	AGRICULTURAL PEST C	100313	8030		GPHER/SQRL-CTRL SP	0.00	65.00
1011	10112373	03/31/16	10068	AGRICULTURAL PEST C	100313	8030		RAT/MICE BAYVW PARK	0.00	75.00
1011	10112373	03/31/16	10068	AGRICULTURAL PEST C	100313	8030		RODENT CTRL-CAYS PA	0.00	75.00
1011	10112373	03/31/16	10068	AGRICULTURAL PEST C	100125	8252		PEST CONTROL-CH	0.00	60.00
1011	10112373	03/31/16	10068	AGRICULTURAL PEST C	100316	8030		PEST CNTRL-OCEAN BL	0.00	350.00
	TOTAL CHECK								0.00	625.00
1011	10112376	03/31/16	17217	AQUATIC JOBS NETWOR	100142	8390		ANNUAL AQUATIC AD	0.00	99.00
1011	10112377	03/31/16	10131	ARAMARK UNIFORM SER	100312	8385		UNIFORMS MO/YR	0.00	98.20
1011	10112377	03/31/16	10131	ARAMARK UNIFORM SER	100313	8385		UNIFORMS MO/YR	0.00	101.17
1011	10112377	03/31/16	10131	ARAMARK UNIFORM SER	100315	8385		UNIFORMS MO/YR	0.00	107.14
1011	10112377	03/31/16	10131	ARAMARK UNIFORM SER	100316	8030		MATS/TOWELS MO/YR	0.00	111.33
1011	10112377	03/31/16	10131	ARAMARK UNIFORM SER	100312	8030		MATS/TOWELS MO/YR	0.00	111.33
1011	10112377	03/31/16	10131	ARAMARK UNIFORM SER	100314	8385		UNIFORMS MO/YR	0.00	118.32
1011	10112377	03/31/16	10131	ARAMARK UNIFORM SER	100315	8030		MATS/TOWELS MO/YR	0.00	143.13
1011	10112377	03/31/16	10131	ARAMARK UNIFORM SER	100311	8560		MATS/TOWELS MO/YR	0.00	174.94
1011	10112377	03/31/16	10131	ARAMARK UNIFORM SER	100314	8030		MATS/TOWELS MO/YR	0.00	206.75
1011	10112377	03/31/16	10131	ARAMARK UNIFORM SER	100313	8030		MATS/TOWELS MO/YR	0.00	302.17
1011	10112377	03/31/16	10131	ARAMARK UNIFORM SER	100316	8385		UNIFORMS MO/YR	0.00	5.44
1011	10112377	03/31/16	10131	ARAMARK UNIFORM SER	100311	8560		UNIFORMS MO/YR	0.00	20.48
	TOTAL CHECK								0.00	1,500.40
1011	10112378	03/31/16	13209	ARROWHEAD MOUNTAIN	100313	8560		WATER-PARKS-1485	0.00	6.48
1011	10112378	03/31/16	13209	ARROWHEAD MOUNTAIN	100315	8560		WATER-PAC-1493	0.00	20.78
1011	10112378	03/31/16	13209	ARROWHEAD MOUNTAIN	100314	8560		WATER-FLEET-1428	0.00	24.32
1011	10112378	03/31/16	13209	ARROWHEAD MOUNTAIN	100311	8560		WATER-PARKS-1293	0.00	37.62
1011	10112378	03/31/16	13209	ARROWHEAD MOUNTAIN	100311	8560		WATER-ADMIN-1519	0.00	213.09
	TOTAL CHECK								0.00	302.29
1011	10112381	03/31/16	11209	AT&T/MCI (CITY MGR)	100125	8320		LOCAL TELEPHONE EXP	0.00	0.03
1011	10112381	03/31/16	11209	AT&T/MCI (CITY MGR)	100115	8320		LOCAL TELEPHONE EXP	0.00	0.16
1011	10112381	03/31/16	11209	AT&T/MCI (CITY MGR)	100115	8320		LOCAL TELEPHONE EXP	0.00	2.93
1011	10112381	03/31/16	11209	AT&T/MCI (CITY MGR)	100120	8320		LOCAL TELEPHONE EXP	0.00	4.22
1011	10112381	03/31/16	11209	AT&T/MCI (CITY MGR)	100370	8320		LOCAL TELEPHONE EXP	0.00	8.08
1011	10112381	03/31/16	11209	AT&T/MCI (CITY MGR)	100950	8320		LOCAL TELEPHONE EXP	0.00	10.25
1011	10112381	03/31/16	11209	AT&T/MCI (CITY MGR)	100145	8320		LOCAL TELEPHONE EXP	0.00	10.38
1011	10112381	03/31/16	11209	AT&T/MCI (CITY MGR)	100311	8320		LOCAL TELEPHONE EXP	0.00	12.88
1011	10112381	03/31/16	11209	AT&T/MCI (CITY MGR)	100125	8320		LOCAL TELEPHONE EXP	0.00	12.94
1011	10112381	03/31/16	11209	AT&T/MCI (CITY MGR)	100211	8320		LOCAL TELEPHONE EXP	0.00	21.73
1011	10112381	03/31/16	11209	AT&T/MCI (CITY MGR)	100125	8320		TELEPHONE EXP-CC	0.00	30.56
1011	10112381	03/31/16	11209	AT&T/MCI (CITY MGR)	100125	8320		TELEPHONE EXP-CH	0.00	39.43
1011	10112381	03/31/16	11209	AT&T/MCI (CITY MGR)	100125	8320		BAN-939103616	0.00	55.82
1011	10112381	03/31/16	11209	AT&T/MCI (CITY MGR)	100125	8320		TELEPHONE EXP-CD-PL	0.00	76.11
1011	10112381	03/31/16	11209	AT&T/MCI (CITY MGR)	100125	8320		TELEPHONE EXP-CD-BL	0.00	76.11
1011	10112381	03/31/16	11209	AT&T/MCI (CITY MGR)	100125	8320		TELEPHONE EXP-CLERK	0.00	76.11
1011	10112381	03/31/16	11209	AT&T/MCI (CITY MGR)	100125	8320		TELEPHONE EXP-CM	0.00	91.49
1011	10112381	03/31/16	11209	AT&T/MCI (CITY MGR)	100950	8320		TELEPHONE EXP-LIB	0.00	118.30
1011	10112381	03/31/16	11209	AT&T/MCI (CITY MGR)	100125	8320		TELEPHONE EXP-ENG	0.00	152.41
1011	10112381	03/31/16	11209	AT&T/MCI (CITY MGR)	100311	8320		TELEPHONE EXP-PS	0.00	194.22
1011	10112381	03/31/16	11209	AT&T/MCI (CITY MGR)	100251	8320		LOCAL TELEPHONE EXP	0.00	17.30

CITY OF CORONADO
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FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	----	DESCRIPTION	SALES TAX	AMOUNT
1011	10112381	03/31/16	11209	AT&T/MCI (CITY MGR)	100125	8320	TELEPHONE EXP-AS	0.00	259.09	
1011	10112381	03/31/16	11209	AT&T/MCI (CITY MGR)	100251	8320	TELEPHONE EXP-FD	0.00	260.86	
1011	10112381	03/31/16	11209	AT&T/MCI (CITY MGR)	100211	8320	TELEPHONE EXP-PD	0.00	327.70	
	TOTAL CHECK							0.00	1,859.11	
1011	10112382	03/31/16	13646	AT&T/MCI (ADMIN SRV)	100255	8320	800 MHZ T1 LINE 7.5	0.00	20.51	
1011	10112382	03/31/16	13646	AT&T/MCI (ADMIN SRV)	100251	8320	800 MHZ T1 LINE 12%	0.00	32.82	
1011	10112382	03/31/16	13646	AT&T/MCI (ADMIN SRV)	100311	8320	800 MHZ T1 LINE 30%	0.00	82.04	
1011	10112382	03/31/16	13646	AT&T/MCI (ADMIN SRV)	100211	8320	800 MHZ T1 LINE 48%	0.00	131.27	
	TOTAL CHECK							0.00	266.64	
1011	10112384	03/31/16	99120000	BILL SANDKE	100110	8415	SANDKE-SANDAG RETRE	0.00	113.40	
1011	10112385	03/31/16	16951	BOOT WORLD INC./KM	100314	8560	MGONZALEZ RRAMIREZ	0.00	310.96	
1011	10112386	03/31/16	16975	BURKE, WILLIAMS & S	100135	8047	LGL - CIVIL SVC COM	0.00	88.50	
1011	10112387	03/31/16	10303	CAL-AM WATER (CITY)	100125	8237	CH WATER - MAR '16	0.00	55.61	
1011	10112387	03/31/16	10303	CAL-AM WATER (CITY)	100125	8237	IRRIGATION - FEB '1	0.00	495.98	
	TOTAL CHECK							0.00	551.59	
1011	10112390	03/31/16	PER DIEM	CAZARES, JOSE	100314	8415	INSPECT FIRE TRUCK	0.00	232.00	
1011	10112391	03/31/16	12550	CHANNING BETE CO,	100251	8560	6 RESCUE MASK 10PK	0.00	93.57	
1011	10112392	03/31/16	16289	COASTAL SUPPLY CO.,	100312	8560	CLEANING SWABS	0.00	186.84	
1011	10112393	03/31/16	10414	CODE PUBLISHING COM	100115	8030	MUNI CODE UPDATE 3/	0.00	611.00	
1011	10112394	03/31/16	10753	COMPLETE OFFICE (GR	100125	8561	COPY PAPER - CH	0.00	173.83	
1011	10112394	03/31/16	10753	COMPLETE OFFICE (GR	100140	8560	1/3 LTR FLDR - CRED	0.00	-23.75	
1011	10112394	03/31/16	10753	COMPLETE OFFICE (GR	100140	8560	1/3 LTR FLDR/CAL TA	0.00	62.25	
1011	10112394	03/31/16	10753	COMPLETE OFFICE (GR	100140	8560	7" EXPANSION POCKET	0.00	82.35	
	TOTAL CHECK							0.00	294.68	
1011	10112395	03/31/16	10463	CORONADO LOCK AND K	100313	8255	BOB CAT KEYS	0.00	6.46	
1011	10112398	03/31/16	14522	DELL MARKETING L.P.	100145	8560	DELL USB ADAPTER	0.00	72.89	
1011	10112398	03/31/16	14522	DELL MARKETING L.P.	100313	8250	DELL MONITORS	0.00	172.00	
1011	10112398	03/31/16	14522	DELL MARKETING L.P.	100145	9043	DELL MONITORS	0.00	436.96	
	TOTAL CHECK							0.00	681.85	
1011	10112400	03/31/16	10645	FEDEX	100140	8400	SHPMT - HDL 3/11	0.00	29.38	
1011	10112400	03/31/16	10645	FEDEX	100140	8400	SHPMT - HDL 3/22	0.00	29.94	
	TOTAL CHECK							0.00	59.32	
1011	10112402	03/31/16	10714	GEORGE'S LAWN EQUIP	100313	9030	RECIPROCATOR	0.00	606.52	
1011	10112404	03/31/16	12520	GRAINGER	100316	8560	FIRST AID KITS	0.00	291.61	
1011	10112405	03/31/16	17156	HOGAN LAW APC	100135	8047	LGL - STH BCH RSTRM	0.00	357.50	

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FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	----	DESCRIPTION----	SALES TAX	AMOUNT
1011	10112406	03/31/16	15613	IMPERIAL SPRINKLER	100313	8555		TRACKING TOOLS	0.00	1,892.16
1011	10112407	03/31/16	PER DIEM	JOSE M. GONZALEZ	100314	8415		INSPECT NEW FIRE TR	0.00	232.00
1011	10112408	03/31/16	16733	KYOCERA DOCUMENT SO	100125	8560		CH STAPLE CARTRIDGE	0.00	110.05
1011	10112408	03/31/16	16733	KYOCERA DOCUMENT SO	100145	9043		LASER PRINTER	0.00	2,498.96
	TOTAL CHECK								0.00	2,609.01
1011	10112409	03/31/16	10981	THE LIGHTHOUSE INC.	100312	8250		4-22 TAIL LAMP	0.00	113.25
1011	10112410	03/31/16	14089	LOUNSBERY FERGUSON	100115	8047		ELECTION 2016	0.00	3,888.00
1011	10112411	03/31/16	11048	MCDUGAL, LOVE, ECKIS	100135	8046		89773-COR V. DOF	0.00	20.77
1011	10112411	03/31/16	11048	MCDUGAL, LOVE, ECKIS	100121	8045		89779-SUCCESSOR AGN	0.00	66.00
1011	10112411	03/31/16	11048	MCDUGAL, LOVE, ECKIS	100135	8046		89770-COR TID	0.00	132.00
1011	10112411	03/31/16	11048	MCDUGAL, LOVE, ECKIS	100135	8046		89768-CODE ENFCMNT	0.00	181.50
1011	10112411	03/31/16	11048	MCDUGAL, LOVE, ECKIS	100135	8046		89776-AMBLNC WRTY C	0.00	346.50
1011	10112411	03/31/16	11048	MCDUGAL, LOVE, ECKIS	100135	8046		89777-3RD ST TRN RS	0.00	561.00
1011	10112411	03/31/16	11048	MCDUGAL, LOVE, ECKIS	100135	8046		89769-COMMISSIONS-G	0.00	726.00
1011	10112411	03/31/16	11048	MCDUGAL, LOVE, ECKIS	100135	8046		89772-TRAININGS	0.00	924.00
1011	10112411	03/31/16	11048	MCDUGAL, LOVE, ECKIS	100135	8046		89771-PRSNL MTRRS	0.00	1,339.23
1011	10112411	03/31/16	11048	MCDUGAL, LOVE, ECKIS	100135	8046		89774-LTGTN 706 GLO	0.00	2,062.87
1011	10112411	03/31/16	11048	MCDUGAL, LOVE, ECKIS	100135	8045		89778-RETAINER	0.00	10,000.00
	TOTAL CHECK								0.00	16,359.87
1011	10112413	03/31/16	17031	NOSSAMAN, LLP	100135	8047		RE. COASTAL COMM PE	0.00	2,125.00
1011	10112417	03/31/16	10001	PETTY CASH - CITY H	100140	8400		BARCELLO-CERT MAIL	0.00	14.68
1011	10112417	03/31/16	10001	PETTY CASH - CITY H	100115	8415		CLIFFORD MILGE-RGST	0.00	18.27
1011	10112417	03/31/16	10001	PETTY CASH - CITY H	100140	8400		BARCELLO-CERT MAIL	0.00	21.86
1011	10112417	03/31/16	10001	PETTY CASH - CITY H	100142	8415		LEDESA-FD BENEFITS	0.00	22.91
1011	10112417	03/31/16	10001	PETTY CASH - CITY H	100140	8415		ARGUELLES-DPT MTG	0.00	26.47
1011	10112417	03/31/16	10001	PETTY CASH - CITY H	100115	8415		RITTER MILEAGE-ECS	0.00	27.79
1011	10112417	03/31/16	10001	PETTY CASH - CITY H	100115	8415		CLIFFORD MILEAGE-PA	0.00	29.70
1011	10112417	03/31/16	10001	PETTY CASH - CITY H	100145	8415		LEWTON-FUT CRMS BOO	0.00	29.95
1011	10112417	03/31/16	10001	PETTY CASH - CITY H	100120	8415		LANG-BK CHMBR SNDWN	0.00	35.00
1011	10112417	03/31/16	10001	PETTY CASH - CITY H	100142	8415		REEVE/DURAN - TRNG	0.00	83.24
1011	10112417	03/31/16	10001	PETTY CASH - CITY H	100145	8030		LEWTON 1YR CPYRT FR	0.00	89.99
	TOTAL CHECK								0.00	399.86
1011	10112418	03/31/16	12871	PLANT-TEK, INC	100313	8030		FRUIT CONTROL	0.00	2,450.00
1011	10112419	03/31/16	15338	POSTAL UNLIMITED	100311	8560		POSTAGE SVC FEB 201	0.00	74.99
1011	10112421	03/31/16	13062	SAN DIEGO CITY SCHO	100142	8065		LIVESCAN FEES	0.00	80.00
1011	10112422	03/31/16	11457	SAN DIEGO SPORTS ME	100142	8065		ANNL DIVE PHYSICAL	0.00	410.00
1011	10112422	03/31/16	11457	SAN DIEGO SPORTS ME	100142	8065		ANNL DIVE PHYSICAL	0.00	410.00
	TOTAL CHECK								0.00	820.00
1011	10112425	03/31/16	11430A	SDG&E (PUBLIC SERVI	100312	8235		1291 RH DANA	0.00	7.93
1011	10112425	03/31/16	11430A	SDG&E (PUBLIC SERVI	100313	8235		ELEC 1/27/16-2/26/2	0.00	49.38

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	----	DESCRIPTION----	SALES TAX	AMOUNT
1011	10112425	03/31/16	11430A	SDG&E (PUBLIC SERVI	100312	8235	ELEC	1/14/15-2/12/1	0.00	75.16
1011	10112425	03/31/16	11430A	SDG&E (PUBLIC SERVI	100313	8235	ELEC	1/14/15-2/12/1	0.00	143.91
1011	10112425	03/31/16	11430A	SDG&E (PUBLIC SERVI	100316	8235	ELEC	1/21/15 - 2/22	0.00	157.54
1011	10112425	03/31/16	11430A	SDG&E (PUBLIC SERVI	100313	8235	ELEC	1/21/15 - 2/22	0.00	163.18
1011	10112425	03/31/16	11430A	SDG&E (PUBLIC SERVI	100312	8235	ELEC	1/21/15 - 2/22	0.00	5,745.79
	TOTAL CHECK								0.00	6,342.89
1011	10112430	03/31/16	11583	STAPLES BUSINESS AD	100311	8560	LUNCH	RM SUPPLIES	0.00	65.73
1011	10112431	03/31/16	15907	SUPERIOR CLEANING E	100312	8250	3-30	PWRWSH SVC	0.00	125.00
1011	10112431	03/31/16	15907	SUPERIOR CLEANING E	100315	8250	PWRWSH	STN REPAIR	0.00	359.60
	TOTAL CHECK								0.00	484.60
1011	10112432	03/31/16	11614	SUPERIOR READY MIX	100312	8253	1426	THIRD ST/SDWLK	0.00	398.94
1011	10112433	03/31/16	17205	T & T JANITORIAL, I	100125	8205	JANITORIAL	SVC-CH-F	0.00	3,400.00
1011	10112434	03/31/16	11640	TIME WARNER CABLE	100145	8320	HRTLAND	INTRNT	0.00	234.60
1011	10112434	03/31/16	11640	TIME WARNER CABLE	100145	8320	PUBLIC	WIFI INTRNT-	0.00	349.00
1011	10112434	03/31/16	11640	TIME WARNER CABLE	100145	8320	LFGRD	INTRNT	0.00	400.00
1011	10112434	03/31/16	11640	TIME WARNER CABLE	100145	8320	HQ-CAYS	INTRNT	0.00	488.13
1011	10112434	03/31/16	11640	TIME WARNER CABLE	100145	8320	GOLF	INTRNT	0.00	488.13
1011	10112434	03/31/16	11640	TIME WARNER CABLE	100145	8320	CNNCTVTY	LOCAL LOOP	0.00	2,200.00
	TOTAL CHECK								0.00	4,159.86
1011	10112435	03/31/16	17214	TINOSA, INC.	100251	8250	COMPRESS	FILL ST AD	0.00	636.34
1011	10112435	03/31/16	17214	TINOSA, INC.	100251	8250	COMPRESS	ANNL SVC 1	0.00	1,020.00
	TOTAL CHECK								0.00	1,656.34
1011	10112436	03/31/16	13650	UCSD CENTER FOR OCC	100142	8065	PREEMPLOY	PHYSICALS	0.00	54.00
1011	10112436	03/31/16	13650	UCSD CENTER FOR OCC	100142	8065	PREEMPLOY	PHYS/EXAM	0.00	98.00
1011	10112436	03/31/16	13650	UCSD CENTER FOR OCC	100142	8065	ANNL	MED EXAMS	0.00	102.00
1011	10112436	03/31/16	13650	UCSD CENTER FOR OCC	100142	8065	PREEMPLOY	PHYSICALS	0.00	138.00
1011	10112436	03/31/16	13650	UCSD CENTER FOR OCC	100142	8065	PREEMPLOY	PHYSICALS	0.00	155.00
1011	10112436	03/31/16	13650	UCSD CENTER FOR OCC	100142	8065	PREEMPLOY	PHYS/EXAM	0.00	174.00
1011	10112436	03/31/16	13650	UCSD CENTER FOR OCC	100142	8065	PREEMPLOY	PHYSICALS	0.00	253.00
	TOTAL CHECK								0.00	974.00
1011	10112437	03/31/16	16953	UNIVERSAL PROTECTIO	100255	8030	2016	4-6 TWR/SVC AL	0.00	225.00
1011	10112438	03/31/16	13078	URBAN CORPS OF SAN	100313	8030	GAY	MEDIAN PROJECT	0.00	35,753.97
1011	10112438	03/31/16	13078	URBAN CORPS OF SAN	100313	8030	UC	L&R FEB 2016	0.00	37,286.00
	TOTAL CHECK								0.00	73,039.97
1011	10112439	03/31/16	14225	US BANK (IMPAC GOV	100211	8400	SHIP	RETURN TO TASE	0.00	6.80
1011	10112439	03/31/16	14225	US BANK (IMPAC GOV	100211	8535	BAIT	BIKE SEAT BAG	0.00	24.99
1011	10112439	03/31/16	14225	US BANK (IMPAC GOV	100211	8535	BAIT	BIKE LOCK	0.00	35.42
	TOTAL CHECK								0.00	67.21
1011	10112440	03/31/16	12703WW	VERIZON WIRELESS	100550	8320	CELL	PH CHRGS-LIEB	0.00	25.90
1011	10112440	03/31/16	12703WW	VERIZON WIRELESS	100120	8320	CELL	PH CHRGS-CW	0.00	59.43
1011	10112440	03/31/16	12703WW	VERIZON WIRELESS	100370	8320	CELL	PH CHRGS-ENG	0.00	31.18

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	----	DESCRIPTION	SALES TAX	AMOUNT
1011	10112440	03/31/16	12703WW	VERIZON WIRELESS	100140	8320		CELL PH CHRGS-AS	0.00	38.27
1011	10112440	03/31/16	12703WW	VERIZON WIRELESS	100145	8320		CELL PH CHRGS-AS	0.00	527.55
	TOTAL CHECK								0.00	682.33
1011	10112441	03/31/16	12703FIR	VERIZON WIRELESS	100252	8320		DP CELL 2016-3	0.00	56.94
1011	10112441	03/31/16	12703FIR	VERIZON WIRELESS	100255	8320		LG CELL 2016-3	0.00	154.91
1011	10112441	03/31/16	12703FIR	VERIZON WIRELESS	100251	8320		FD IPAD 2016-3	0.00	228.06
1011	10112441	03/31/16	12703FIR	VERIZON WIRELESS	100251	8320		FD CELL 2016-3	0.00	508.04
	TOTAL CHECK								0.00	947.95
1011	10112442	03/31/16	12703PS	VERIZON WIRELESS	100316	8320		VERIZON CELL PH 03/	0.00	79.44
1011	10112442	03/31/16	12703PS	VERIZON WIRELESS	100311	8320		VERIZON CELL PH 03/	0.00	202.60
1011	10112442	03/31/16	12703PS	VERIZON WIRELESS	100312	8320		VERIZON CELL PH 03/	0.00	236.14
1011	10112442	03/31/16	12703PS	VERIZON WIRELESS	100314	8320		VERIZON CELL PH 03/	0.00	397.74
1011	10112442	03/31/16	12703PS	VERIZON WIRELESS	100314	8320		VERIZON CELL PH 03/	0.00	426.39
1011	10112442	03/31/16	12703PS	VERIZON WIRELESS	100313	8320		VERIZON CELL PH 03/	0.00	511.89
	TOTAL CHECK								0.00	1,854.20
1011	10112444	03/31/16	11765	WESCOMM - WESTERN C 100		4800		LINE SVC CHRGE-JAN	0.00	294.00
1011	10112445	03/31/16	11756	WEST COAST ARBORIST 100313		8030		15-16 TREE MAINT	0.00	2,380.55
1011	10112445	03/31/16	11756	WEST COAST ARBORIST 100313		8030		TIPU TRUNK INJECTIO	0.00	5,622.15
	TOTAL CHECK								0.00	8,002.70
1011	10112450	04/08/16	17144	ACCOUNTING PRINCIPA 100311		8030		ACCTG HELP	0.00	1,038.11
1011	10112450	04/08/16	17144	ACCOUNTING PRINCIPA 100140		8030		ACCT PAY CLERK-GARZ	0.00	1,207.60
	TOTAL CHECK								0.00	2,245.71
1011	10112452	04/08/16	10068	AGRICULTURAL PEST C 100315		8030		WOOD BEETLE TREATME	0.00	350.00
1011	10112453	04/08/16	10071	AIRGAS USA, LLC	100251	8580		O2 REFILL 2016-3	0.00	241.70
1011	10112457	04/08/16	17065	AMAZON.COM	100550	8505		JUVENILE BOOKS	0.00	4.85
1011	10112457	04/08/16	17065	AMAZON.COM	100550	8505		JUVENILE BOOKS	0.00	11.04
1011	10112457	04/08/16	17065	AMAZON.COM	100550	8505		GENERAL INT BOOKS	0.00	16.84
1011	10112457	04/08/16	17065	AMAZON.COM	100550	8560		LIB OFFICE SUPPLIES	0.00	19.00
1011	10112457	04/08/16	17065	AMAZON.COM	100550	8505		JUVENILE BOOKS	0.00	21.46
1011	10112457	04/08/16	17065	AMAZON.COM	100550	8505		GENERAL INT BOOKS	0.00	30.84
1011	10112457	04/08/16	17065	AMAZON.COM	100550	8505		JUVENILE BOOKS	0.00	43.52
1011	10112457	04/08/16	17065	AMAZON.COM	100550	8505		TEEN BOOKS	0.00	98.64
1011	10112457	04/08/16	17065	AMAZON.COM	100550	8505		JUVENILE BOOKS	0.00	166.41
1011	10112457	04/08/16	17065	AMAZON.COM	100550	8505		JUVENILE BOOKS	0.00	10.79
1011	10112457	04/08/16	17065	AMAZON.COM	100550	8505		JUVENILE BOOKS	0.00	19.54
1011	10112457	04/08/16	17065	AMAZON.COM	100550	8555		SMALL TOOLS	0.00	22.89
1011	10112457	04/08/16	17065	AMAZON.COM	100550	8505		JUVENILE BOOKS	0.00	68.52
1011	10112457	04/08/16	17065	AMAZON.COM	100550	8505		JUVENILE BOOKS	0.00	108.78
1011	10112457	04/08/16	17065	AMAZON.COM	100550	8505		GENERAL INT BOOKS	0.00	17.26
1011	10112457	04/08/16	17065	AMAZON.COM	100550	8505		JUVENILE BOOKS	0.00	21.85
1011	10112457	04/08/16	17065	AMAZON.COM	100550	8505		JUVENILE BOOKS	0.00	19.43
1011	10112457	04/08/16	17065	AMAZON.COM	100550	8505		JUVENILE BOOKS	0.00	43.41
1011	10112457	04/08/16	17065	AMAZON.COM	100550	8505		JUVENILE BOOKS	0.00	6.67
	TOTAL CHECK								0.00	751.74

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1011	10112458	04/08/16	16784	APPLIED CONCEPTS /	100212	9045	LIDAR	0.00	10,426.40
1011	10112461	04/08/16	17158	AT&T (CALNET 3)	100550	8320	LIB FAX 3/16	0.00	84.59
1011	10112462	04/08/16	15595	AT&T CALNET 2	100211	8320	PHONES FEB-MAR CN2	0.00	378.60
1011	10112462	04/08/16	15595	AT&T CALNET 2	100211	8320	PHONES FEB-MAR CN3	0.00	421.70
	TOTAL CHECK							0.00	800.30
1011	10112463	04/08/16	16865	BAYSIDE AUTO SPA	100212	8250	PD JAN-FEB CARWASH	0.00	130.00
1011	10112465	04/08/16	15409	BILL HOWE PLUMBING,	100315	8030	FD 36-SNAKE DRAIN	0.00	72.00
1011	10112465	04/08/16	15409	BILL HOWE PLUMBING,	100315	8030	BH-VALVE REPLACEMENT	0.00	259.00
1011	10112465	04/08/16	15409	BILL HOWE PLUMBING,	100315	8030	CB-SNK DRAIN&VLY RE	0.00	321.93
1011	10112465	04/08/16	15409	BILL HOWE PLUMBING,	100315	8030	GB PRK-NEW VALVE	0.00	419.86
1011	10112465	04/08/16	15409	BILL HOWE PLUMBING,	100315	8030	STN 37-MISC PLUMBING	0.00	1,484.70
	TOTAL CHECK							0.00	2,557.49
1011	10112467	04/08/16	14625	BUSINESS PRODUCTS E	100211	8561	COPY PAPER	0.00	323.46
1011	10112467	04/08/16	14625	BUSINESS PRODUCTS E	100252	8560	EOC COPY PAPER	0.00	32.39
1011	10112467	04/08/16	14625	BUSINESS PRODUCTS E	100311	8560	RECVD STAMP & XTRA	0.00	62.78
1011	10112467	04/08/16	14625	BUSINESS PRODUCTS E	100311	8560	RESTOCK-PAPER SUPPL	0.00	76.64
1011	10112467	04/08/16	14625	BUSINESS PRODUCTS E	100311	8560	CUSTOMER DATER STAMP	0.00	83.15
1011	10112467	04/08/16	14625	BUSINESS PRODUCTS E	100311	8560	COPY PAPER - RESTOC	0.00	447.55
1011	10112467	04/08/16	14625	BUSINESS PRODUCTS E	100313	8560	BUSINESS CARDS	0.00	252.87
1011	10112467	04/08/16	14625	BUSINESS PRODUCTS E	100315	8560	BUSINESS CARDS	0.00	252.87
	TOTAL CHECK							0.00	1,531.71
1011	10112468	04/08/16	10303	CAL-AM WATER (CITY	100125	8237	IRRIGATION - MAR '1	0.00	411.39
1011	10112468	04/08/16	10303	CAL-AM WATER (CITY	100125	8237	CH WATER - MAR '16	0.00	718.86
	TOTAL CHECK							0.00	1,130.25
1011	10112470	04/08/16	10308	CAL-AM WATER (LIBRA	100550	8237	WATER 3/8-4/5	0.00	54.69
1011	10112470	04/08/16	10308	CAL-AM WATER (LIBRA	100550	8237	WATER 1/26-2/24	0.00	57.16
	TOTAL CHECK							0.00	111.85
1011	10112474	04/08/16	99460000	CARRION, MARK	100	4230	METER RENTAL REIMB	0.00	312.00
1011	10112475	04/08/16	10383	CHEMSEARCH FE DIVIS	100315	8252	DRAIN CLNG CHEMICAL	0.00	456.08
1011	10112476	04/08/16	15305	CINTAS CORPORATION	100251	8385	CAYS TWL SVC 032316	0.00	41.15
1011	10112476	04/08/16	15305	CINTAS CORPORATION	100251	8385	HQ TWL SVC 032316	0.00	50.27
	TOTAL CHECK							0.00	91.42
1011	10112478	04/08/16	15362	CLARK SECURITY PROD	100315	8252	LG TOWER-NEW LOCKS	0.00	1,378.98
1011	10112479	04/08/16	10753	COMPLETE OFFICE (GR	100110	8560	OFC SUPPLIES - MAYO	0.00	59.35
1011	10112479	04/08/16	10753	COMPLETE OFFICE (GR	100125	8561	COPY PAPER - CH	0.00	104.30
1011	10112479	04/08/16	10753	COMPLETE OFFICE (GR	100115	8560	OFC SUPPLIES - CC	0.00	347.80
1011	10112479	04/08/16	10753	COMPLETE OFFICE (GR	100140	8560	DEFLECT SIGN HOLDER	0.00	38.02
	TOTAL CHECK							0.00	549.47

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	----	DESCRIPTION	SALES TAX	AMOUNT
1011	10112480	04/08/16	17125	CONCHAS BACKFLOW SE	100315	8030		LG TWR-BACKFLOW REP	0.00	250.00
1011	10112480	04/08/16	17125	CONCHAS BACKFLOW SE	100315	8030		BACKFLOW REPAIR	0.00	65.00
1011	10112480	04/08/16	17125	CONCHAS BACKFLOW SE	100315	8030		BACKFLOW TEST	0.00	600.00
	TOTAL CHECK								0.00	915.00
1011	10112481	04/08/16	16297	CONCORD TECHNOLOGIE	100145	8030		FAX SVC-ALL DEPTS-M	0.00	120.00
1011	10112482	04/08/16	16877	CONSOLIDATED ELECTR	100315	8252		OUTLET FD37	0.00	20.52
1011	10112483	04/08/16	17209	CORONADO 76	100211	8530		FUEL 031416-032016	0.00	148.99
1011	10112483	04/08/16	17209	CORONADO 76	100211	8530		FUEL	0.00	73.14
	TOTAL CHECK								0.00	222.13
1011	10112484	04/08/16	10463	CORONADO LOCK AND K	100315	8252		TP DISPENSER KEYS	0.00	24.30
1011	10112484	04/08/16	10463	CORONADO LOCK AND K	100315	8252		EVENT TRAILER LOCKS	0.00	66.15
1011	10112484	04/08/16	10463	CORONADO LOCK AND K	100315	8252		NB-LOCK & FULL HAND	0.00	75.60
	TOTAL CHECK								0.00	166.05
1011	10112488	04/08/16	15562	EGOV STRATEGIES	100122	8030		ANNL SUPPRT/USGE FE	0.00	530.00
1011	10112489	04/08/16	10612	EL CORDOVA GARAGE	100211	8030		DR#2016-0558	0.00	50.00
1011	10112489	04/08/16	10612	EL CORDOVA GARAGE	100211	8030		DR#2016-0594	0.00	50.00
	TOTAL CHECK								0.00	100.00
1011	10112491	04/08/16	16936	FEHR & PEERS	100370	8030		SPEED TABLE 4TH JAN	0.00	1,082.50
1011	10112491	04/08/16	16936	FEHR & PEERS	100370	8030		LEFT TURN RESIR JA	0.00	10,204.69
	TOTAL CHECK								0.00	11,287.19
1011	10112492	04/08/16	12208	FERGUSON ENTERPRISE	100315	8252		MISC PLUMBING PARTS	0.00	118.71
1011	10112493	04/08/16	15539	GLOBAL POWER GROUP,	100315	8030		PM SVC-GENERATOR	0.00	506.25
1011	10112494	04/08/16	12520	GRAINGER	100313	8255		GLOVES & HAND TOOLS	0.00	242.23
1011	10112494	04/08/16	12520	GRAINGER	100313	8255		HAND TOOLS	0.00	54.95
1011	10112494	04/08/16	12520	GRAINGER	100313	8555		RAKES	0.00	417.31
	TOTAL CHECK								0.00	714.49
1011	10112498	04/08/16	10766	HANDY METAL MART	100315	8252		AS-WINDOW SCRNS MAT	0.00	9.29
1011	10112500	04/08/16	15744	HD SUPPLY	100312	8555		BROOMS	0.00	61.54
1011	10112502	04/08/16	10800	HOME DEPOT-(POL)#60	100212	8535		PARKING SUPPLIES	0.00	3.86
1011	10112503	04/08/16	16741	HUNTINGTON BEACH MO	100212	8250		DIAGNOSE PA SYSTEM	0.00	31.50
1011	10112503	04/08/16	16741	HUNTINGTON BEACH MO	100212	8250		GPS INSTALL	0.00	210.00
1011	10112503	04/08/16	16741	HUNTINGTON BEACH MO	100212	8250		FRONT BRAKES/GPS IN	0.00	378.82
	TOTAL CHECK								0.00	620.32
1011	10112505	04/08/16	15613	IMPERIAL SPRINKLER	100313	8255		LOCAL RADIO REPAIR	0.00	799.20
1011	10112515	04/08/16	16733	KYOCERA DOCUMENT SO	100110	8251		PRINTER USAGE-FEB 1	0.00	0.37
1011	10112515	04/08/16	16733	KYOCERA DOCUMENT SO	100140	8251		PRINTER USAGE DIFF	0.00	1.58

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	----	DESCRIPTION	SALES TAX	AMOUNT
1011	10112515	04/08/16	16733	KYOCERA DOCUMENT SO	100140	8251	PRINTER	USAGE DIFF	0.00	1.61
1011	10112515	04/08/16	16733	KYOCERA DOCUMENT SO	100110	8251	PRINTER	USAGE-MAR 1	0.00	3.65
1011	10112515	04/08/16	16733	KYOCERA DOCUMENT SO	100115	8251	PRINTER	USAGE-MAR 1	0.00	8.15
1011	10112515	04/08/16	16733	KYOCERA DOCUMENT SO	100255	8251	PRINTER	USAGE-MAR 1	0.00	9.78
1011	10112515	04/08/16	16733	KYOCERA DOCUMENT SO	100142	8251	PRINTER	USAGE-FEB 1	0.00	15.40
1011	10112515	04/08/16	16733	KYOCERA DOCUMENT SO	100115	8251	PRINTER	USAGE-FEB 1	0.00	18.59
1011	10112515	04/08/16	16733	KYOCERA DOCUMENT SO	100213	8251	PRINTER	USAGE-FEB 1	0.00	30.81
1011	10112515	04/08/16	16733	KYOCERA DOCUMENT SO	100142	8251	PRINTER	USAGE-MAR 1	0.00	25.97
1011	10112515	04/08/16	16733	KYOCERA DOCUMENT SO	100251	8251	PRINTER	USAGE-MAR 1	0.00	43.49
1011	10112515	04/08/16	16733	KYOCERA DOCUMENT SO	100211	8251	PRINTER	USAGE-MAR 16	0.00	62.09
1011	10112515	04/08/16	16733	KYOCERA DOCUMENT SO	100370	8251	PRINTER	USAGE-FEB 1	0.00	65.51
1011	10112515	04/08/16	16733	KYOCERA DOCUMENT SO	100311	8251	PRINTER	USAGE-MAR 16	0.00	98.51
1011	10112515	04/08/16	16733	KYOCERA DOCUMENT SO	100211	8251	PRINTER	USAGE-FEB 1	0.00	101.26
1011	10112515	04/08/16	16733	KYOCERA DOCUMENT SO	100120	8251	PRINTER	USAGE-FEB 1	0.00	50.20
1011	10112515	04/08/16	16733	KYOCERA DOCUMENT SO	100370	8251	PRINTER	USAGE-MAR 1	0.00	54.40
1011	10112515	04/08/16	16733	KYOCERA DOCUMENT SO	100251	8251	PRINTER	USAGE-FEB 1	0.00	56.95
1011	10112515	04/08/16	16733	KYOCERA DOCUMENT SO	100120	8251	PRINTER	USAGE-MAR 1	0.00	124.68
1011	10112515	04/08/16	16733	KYOCERA DOCUMENT SO	100140	8251	PRINTER	USAGE-FEB 1	0.00	153.29
1011	10112515	04/08/16	16733	KYOCERA DOCUMENT SO	100550	8251	COPIER	USAGE-MAR 16	0.00	162.69
1011	10112515	04/08/16	16733	KYOCERA DOCUMENT SO	100125	8251	COPIER	USAGE-MAR 16	0.00	191.29
1011	10112515	04/08/16	16733	KYOCERA DOCUMENT SO	100125	8251	COPIER	USAGE-MAR 16	0.00	266.92
1011	10112515	04/08/16	16733	KYOCERA DOCUMENT SO	100140	8251	PRINTER	USAGE-MAR 1	0.00	302.34
1011	10112515	04/08/16	16733	KYOCERA DOCUMENT SO	100213	8251	PRINTER	USAGE-MAR 1	0.00	333.47
	TOTAL CHECK								0.00	2,183.00
1011	10112516	04/08/16	15819	LANCE, SOLL & LUNGH	100121	8005	FY15	AUDIT-FINAL	0.00	1,088.00
1011	10112517	04/08/16	10979	LIFE ASSIST, INC.	100251	8580	EMS	SUPPLIES	0.00	575.35
1011	10112517	04/08/16	10979	LIFE ASSIST, INC.	100251	8580	EMS	SUPPLIES	0.00	714.25
	TOTAL CHECK								0.00	1,289.60
1011	10112525	04/08/16	11160	OFFICE DEPOT	100142	8560	OFFICE	SUPPLIES	0.00	9.89
1011	10112525	04/08/16	11160	OFFICE DEPOT	100140	8560	OFFICE	SUPPLIES	0.00	115.04
1011	10112525	04/08/16	11160	OFFICE DEPOT	100142	8560	OFFICE	SUPPLIES	0.00	194.15
	TOTAL CHECK								0.00	319.08
1011	10112526	04/08/16	99460000	OGUNNAIKE, DANIEL	100	5315	REFUND	OVERPAYMENT	0.00	103.00
1011	10112529	04/08/16	10006	PETTY CASH - POLICE	100211	8425	REPRODUCTION	PRINTS	0.00	1.25
1011	10112529	04/08/16	10006	PETTY CASH - POLICE	100211	8535	FOOD FOR	INFORMANT	0.00	14.47
1011	10112529	04/08/16	10006	PETTY CASH - POLICE	100211	8415	RESRV CMDR	MEETING	0.00	16.55
1011	10112529	04/08/16	10006	PETTY CASH - POLICE	100216	8350	SVP BANQUET	SUPPLIE	0.00	17.19
1011	10112529	04/08/16	10006	PETTY CASH - POLICE	100211	8415	MILEAGE		0.00	20.14
1011	10112529	04/08/16	10006	PETTY CASH - POLICE	100211	8560	PHONE CASE		0.00	26.99
1011	10112529	04/08/16	10006	PETTY CASH - POLICE	100211	8560	NAME MAGNETS		0.00	27.00
	TOTAL CHECK								0.00	123.59
1011	10112530	04/08/16	10007	PETTY CASH - PUBLIC	100311	8570	ARBOR DAY	REFRESHME	0.00	91.42
1011	10112533	04/08/16	16976	PRIMO INVESTIGATION	100216	8065	POL-SNODGRASS	BKGRN	0.00	1,400.00
1011	10112534	04/08/16	15136	PSOMAS	100	2072	PC2014-11	MAP CKING	0.00	451.32

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	----	DESCRIPTION----	SALES TAX	AMOUNT
1011	10112534	04/08/16	15136	PSOMAS	100370	8030		POCKET PARK CONCEPT	0.00	1,000.00
1011	10112534	04/08/16	15136	PSOMAS	100370	8030		BULB OUTS 4TH ST JA	0.00	8,970.00
	TOTAL CHECK								0.00	10,421.32
1011	10112535	04/08/16	11198	PVP COMMUNICATIONS,	100212	8560		ADAPTER	0.00	387.86
1011	10112536	04/08/16	11301	QUILL CORPORATION	100251	8560		OFFICE SUPPLIES	0.00	8.83
1011	10112536	04/08/16	11301	QUILL CORPORATION	100251	8560		OFFICE SUPPLIES	0.00	45.51
	TOTAL CHECK								0.00	54.34
1011	10112539	04/08/16	17200	RED ROVER RENTALS	100211	8241		LAPTOP RNTL-PD TRNG	0.00	1,032.68
1011	10112540	04/08/16	EE REIMB REED,	TERRANCE	100145	8415		MILEAGE REIMBURSEME	0.00	102.60
1011	10112540	04/08/16	EE REIMB REED,	TERRANCE	100145	8415		CISSP CERT EXAM	0.00	599.00
	TOTAL CHECK								0.00	701.60
1011	10112544	04/08/16	11683	SAN DIEGO UNION-TRI	100550	8505		#399940 RENEWAL 201	0.00	275.15
1011	10112546	04/08/16	11425	SDG&E (CITY HALL AC	100125	8235		ELEC VEH CHRNG STATI	0.00	53.34
1011	10112546	04/08/16	11425	SDG&E (CITY HALL AC	100125	8235		ELECTRICITY-CH-MAR'	0.00	3,573.63
	TOTAL CHECK								0.00	3,626.97
1011	10112547	04/08/16	11426	SDG&E-(FIRE SRV ACC	100251	8236		HQ GAS 2016-3	0.00	84.25
1011	10112547	04/08/16	11426	SDG&E-(FIRE SRV ACC	100251	8235		HQ ELEC 2016-3	0.00	1,453.72
	TOTAL CHECK								0.00	1,537.97
1011	10112548	04/08/16	11426A	SDG&E - (LIFEGUARD	100255	8235		LG ELEC 2016-3	0.00	886.22
1011	10112549	04/08/16	12001	SDG&E-(POLICE)	100213	8236		ACF GAS FEB-MAR #8	0.00	12.39
1011	10112549	04/08/16	12001	SDG&E-(POLICE)	100211	8236		PD GAS FEB-MAR #8	0.00	542.54
1011	10112549	04/08/16	12001	SDG&E-(POLICE)	100213	8235		ACF ELEC FEB-MAR #8	0.00	1,065.87
1011	10112549	04/08/16	12001	SDG&E-(POLICE)	100211	8235		PD ELEC FEB-MAR #8	0.00	6,867.92
	TOTAL CHECK								0.00	8,488.72
1011	10112550	04/08/16	11430A	SDG&E (PUBLIC SERVI	100315	8236		NTRL GAS 2/12-3/15/	0.00	13.78
1011	10112550	04/08/16	11430A	SDG&E (PUBLIC SERVI	100311	8236		NTRL GAS 2/12-3/15/	0.00	15.50
1011	10112550	04/08/16	11430A	SDG&E (PUBLIC SERVI	100316	8236		NTRL GAS 2/12-3/15/	0.00	17.22
1011	10112550	04/08/16	11430A	SDG&E (PUBLIC SERVI	100314	8236		NTRL GAS 2/12-3/15/	0.00	18.94
1011	10112550	04/08/16	11430A	SDG&E (PUBLIC SERVI	100313	8236		NTRL GAS 2/12-3/15/	0.00	32.72
1011	10112550	04/08/16	11430A	SDG&E (PUBLIC SERVI	100312	8236		NTRL GAS 2/12-3/15/	0.00	36.16
1011	10112550	04/08/16	11430A	SDG&E (PUBLIC SERVI	100315	8235		1651 STRAND WAY	0.00	65.03
1011	10112550	04/08/16	11430A	SDG&E (PUBLIC SERVI	100314	8530		CNG 2/12-3/15/16	0.00	82.19
1011	10112550	04/08/16	11430A	SDG&E (PUBLIC SERVI	100315	8235		1124 ADELLA	0.00	261.25
1011	10112550	04/08/16	11430A	SDG&E (PUBLIC SERVI	100315	8235		2/11-3/14/16 ELEC	0.00	292.19
1011	10112550	04/08/16	11430A	SDG&E (PUBLIC SERVI	100311	8235		2/11-3/14/16 ELEC	0.00	328.71
1011	10112550	04/08/16	11430A	SDG&E (PUBLIC SERVI	100316	8235		2/11-3/14/16 ELEC	0.00	365.24
1011	10112550	04/08/16	11430A	SDG&E (PUBLIC SERVI	100314	8235		2/11-3/14/16 ELEC	0.00	401.76
1011	10112550	04/08/16	11430A	SDG&E (PUBLIC SERVI	100313	8235		2/11-3/14/16 ELEC	0.00	693.95
1011	10112550	04/08/16	11430A	SDG&E (PUBLIC SERVI	100312	8235		2/11-3/14/16 ELEC	0.00	767.00
	TOTAL CHECK								0.00	3,391.64
1011	10112552	04/08/16	11429	SDG&E-(LIBRARY ACCT	100550	8236		GAS 2/12-3/15	0.00	306.88

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FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	DESCRIPTION	SALES TAX	AMOUNT
1011	10112552	04/08/16	11429	SDG&E-(LIBRARY ACCT	100550	8235	LIB ELECTR. 2/11-3/	0.00	7,861.14
	TOTAL CHECK							0.00	8,168.02
1011	10112556	04/08/16	17043	SHRED-IT USA	100211	8241	SHRED SVC	0.00	92.91
1011	10112559	04/08/16	16910	SONSRAY MACHINERY L	100316	8241	LDR RENTAL3/7-3/16/	0.00	4,226.00
1011	10112560	04/08/16	15934	SOURCE GRAPHICS	100370	8030	OCE TDS450 ANNL CON	0.00	829.14
1011	10112561	04/08/16	11547	SOUTH BAY MOTORSPOR	100316	8530	OIL 10W50-STOCK	0.00	89.81
1011	10112561	04/08/16	11547	SOUTH BAY MOTORSPOR	100316	8250	7-26 SHIFTER PARTS	0.00	142.35
1011	10112561	04/08/16	11547	SOUTH BAY MOTORSPOR	100316	8250	14-26 OIL FLTR PRTS	0.00	195.96
1011	10112561	04/08/16	11547	SOUTH BAY MOTORSPOR	100316	8250	14-2A & 2B FILTERS	0.00	198.33
	TOTAL CHECK							0.00	626.45
1011	10112563	04/08/16	13728	SOUTHWESTERN COLLEG	100251	8560	6 CPR CARDS 031916	0.00	42.00
1011	10112563	04/08/16	13728	SOUTHWESTERN COLLEG	100251	8560	7 CPR CARDS 022816	0.00	49.00
	TOTAL CHECK							0.00	91.00
1011	10112564	04/08/16	11588	ST.BOARD OF EQUALIZ	100	5920	2015 USE TAX DIFFRN	0.00	-0.17
1011	10112564	04/08/16	11588	ST.BOARD OF EQUALIZ	100	2099	2015 USE TAX PAYMEN	0.00	5,165.14
	TOTAL CHECK							0.00	5,164.97
1011	10112569	04/08/16	TUITION	SUMMERS, JAYSON	100251	8415	COMM. LITERACY FY16	0.00	1,000.00
1011	10112570	04/08/16	11238	SUNGARD PUBLIC SECT	100370	8065	TRAKIT USER FEES	0.00	712.50
1011	10112571	04/08/16	12132	SUPERCO SPECIALTY P	100314	8560	CAR CARE SUPPLIES	0.00	132.05
1011	10112572	04/08/16	11614	SUPERIOR READY MIX	100312	8253	100 ALAMEDA-SDWALK	0.00	333.07
1011	10112574	04/08/16	17205	T & T JANITORIAL, I	100550	8205	LIB JANITORIAL 2/16	0.00	7,050.00
1011	10112575	04/08/16	15878	TERRA BELLA NURSERY	100313	8535	TOP SOIL	0.00	97.14
1011	10112576	04/08/16	13574	TERRACOSTA CONSULTI	100370	8030	CAYS CAUSEWAY BLKHD	0.00	17,457.00
1011	10112577	04/08/16	16487	THE CARING PAINTERS	100315	8030	FD36-PAINT INTERIOR	0.00	11,500.00
1011	10112581	04/08/16	11640	TIME WARNER CABLE	100550	8320	LIB INTERNET 3/16	0.00	1,799.00
1011	10112582	04/08/16	16889	TRUTH WINDOW CLEANI	100315	8030	PLAY STRUCTURE CLEA	0.00	2,250.00
1011	10112582	04/08/16	16889	TRUTH WINDOW CLEANI	100315	8030	PLAY STRUCTURE WASH	0.00	3,310.00
1011	10112582	04/08/16	16889	TRUTH WINDOW CLEANI	100312	8030	PRESSURE WASHING	0.00	10,050.00
1011	10112582	04/08/16	16889	TRUTH WINDOW CLEANI	100312	8030	PRESSURE WASHING	0.00	10,050.00
1011	10112582	04/08/16	16889	TRUTH WINDOW CLEANI	100312	8030	CITY PWR WASHING	0.00	10,050.00
1011	10112582	04/08/16	16889	TRUTH WINDOW CLEANI	100315	8030	PWRWSH-ALL PARK BNC	0.00	2,250.00
1011	10112582	04/08/16	16889	TRUTH WINDOW CLEANI	100315	8030	PWRWSH-ALL PARKS	0.00	3,310.00
	TOTAL CHECK							0.00	41,270.00
1011	10112583	04/08/16	14225	US BANK (IMPAC GOV	100370	8415	APWA LUNCHEON-EW	0.00	10.00
1011	10112583	04/08/16	14225	US BANK (IMPAC GOV	100370	8030	JACQUEZ ART FINL PM	0.00	781.65

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1011	10112583	04/08/16	14225	US BANK (IMPAC GOV	100110	8415	FINAL PMT-COMM DINN	0.00	1,623.54
1011	10112583	04/08/16	14225	US BANK (IMPAC GOV	100120	8415	BK PARKING-CC MTG	0.00	5.00
1011	10112583	04/08/16	14225	US BANK (IMPAC GOV	100120	8415	BK TOLL-CC MTG	0.00	6.25
1011	10112583	04/08/16	14225	US BANK (IMPAC GOV	100120	8415	BK PARKING-ATKINS M	0.00	15.00
1011	10112583	04/08/16	14225	US BANK (IMPAC GOV	100120	8415	BK/JT MEAL-CC MTG	0.00	28.76
1011	10112583	04/08/16	14225	US BANK (IMPAC GOV	100120	8415	KING/BERMAN LUNCH	0.00	42.67
1011	10112583	04/08/16	14225	US BANK (IMPAC GOV	100120	8415	BK/JT MEAL-CC MTG	0.00	45.49
1011	10112583	04/08/16	14225	US BANK (IMPAC GOV	100120	8415	BK HOTEL-CC MTG	0.00	241.42
1011	10112583	04/08/16	14225	US BANK (IMPAC GOV	100145	8030	DNS SERVICES	0.00	1.15
1011	10112583	04/08/16	14225	US BANK (IMPAC GOV	100145	8560	AC POWER ADAPTER	0.00	9.80
1011	10112583	04/08/16	14225	US BANK (IMPAC GOV	100145	8415	INFRAGARD CONFRENC	0.00	11.49
1011	10112583	04/08/16	14225	US BANK (IMPAC GOV	100145	8560	HARD DRIVE MOUNTS	0.00	23.97
1011	10112583	04/08/16	14225	US BANK (IMPAC GOV	100145	8560	WIRELESS HANDSET LF	0.00	44.27
1011	10112583	04/08/16	14225	US BANK (IMPAC GOV	100145	8560	ROOM TEMP MONITOR	0.00	409.90
TOTAL	CHECK							0.00	3,300.36
1011	10112586	04/08/16	12703FIR	VERIZON WIRELESS	100251	8030	HCFA MDC'S 2016-3	0.00	505.24
1011	10112587	04/08/16	12703POL	VERIZON WIRELESS	100211	8320	CELL PH FEB-MAR 201	0.00	1,794.05
1011	10112590	04/08/16	11725	VILLAGE HARDWARE	100315	8252	LIGHT MOUNT	0.00	17.05
1011	10112590	04/08/16	11725	VILLAGE HARDWARE	100315	8555	PALM PARK-SOCKETS	0.00	32.91
1011	10112590	04/08/16	11725	VILLAGE HARDWARE	100315	8252	PS-DOOR PARTS	0.00	48.35
TOTAL	CHECK							0.00	98.31
1011	10112591	04/08/16	11732	VORTEX INDUSTRIES,	100315	8030	REC CTR-DOOR REPAIR	0.00	384.00
1011	10112591	04/08/16	11732	VORTEX INDUSTRIES,	100315	8030	PD RLLDWN DOOR REPA	0.00	1,813.10
TOTAL	CHECK							0.00	2,197.10
1011	10112592	04/08/16	11756	WEST COAST ARBORIST	100313	8030	WCA PALM PRUNNING	0.00	8,398.80
1011	10112593	04/08/16	11789	WILLY'S ELECTRONIC	100315	8252	CITY FIRE PANELS	0.00	419.42
1011	10112594	04/08/16	14966	WINZER CORPORATION	100251	8560	JANIT SUPPLIES	0.00	163.00
1011	10112594	04/08/16	14966	WINZER CORPORATION	100251	8560	JANIT SUPPLIES	0.00	406.98
TOTAL	CHECK							0.00	569.98
TOTAL	CASH ACCOUNT							0.00	469,959.39
TOTAL	FUND							0.00	469,959.39

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FUND - 102 - PAYROLL FUND										
CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	----	DESCRIPTION----	SALES TAX	AMOUNT
1012	10112368	03/25/16	11999	CALPERS LONG-TERM C 102		2027	DED:6650	PERS-LONG	0.00	443.30
1012	10112369	03/25/16	11986	ST OF CA - FRANCHIS 102		2028	DED:1500	WAGE ASSGN	0.00	473.20
1012	10112370	03/25/16	16884	THOMAS H BILLINGSLE 102		2028	DED:1202	WAGE ASSGN	0.00	189.22
1012	10112447	04/08/16	11999	CALPERS LONG-TERM C 102		2027	DED:6650	PERS-LONG	0.00	443.30
1012	10112448	04/08/16	11986	ST OF CA - FRANCHIS 102		2028	DED:1500	WAGE ASSGN	0.00	473.20
1012	10112449	04/08/16	16884	THOMAS H BILLINGSLE 102		2028	DED:1202	WAGE ASSGN	0.00	189.22
TOTAL CASH ACCOUNT										2,211.44
TOTAL FUND										2,211.44

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FUND - 106 - RECREATION SERVICES

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1011	10112219	03/24/16	14978	2XL CORPORATION	106515	8590	GYM WIPE REFILL	0.00	105.38
1011	10112223	03/24/16	99550000	ADRIENNE MCCULLOUGH	106512	8565	LABELS	0.00	5.90
1011	10112223	03/24/16	99550000	ADRIENNE MCCULLOUGH	106512	8565	FLAG STICKERS	0.00	7.00
1011	10112223	03/24/16	99550000	ADRIENNE MCCULLOUGH	106512	8565	FOOD	0.00	26.66
1011	10112223	03/24/16	99550000	ADRIENNE MCCULLOUGH	106512	8565	SANDWICH FIXINGS	0.00	41.98
	TOTAL CHECK							0.00	81.54
1011	10112224	03/24/16	16133	ADT SECURITY SERVIC	106516	8030	ALARM MONITOR 3/16-	0.00	119.85
1011	10112227	03/24/16	10071	AIRGAS USA, LLC	106515	8501	CO2	0.00	40.02
1011	10112239	03/24/16	99550000	BROOKE EMERY	106	2050	RENTAL REF 3/17/16	0.00	667.50
1011	10112245	03/24/16	10305	CAL-AM WATER (RECRE	106516	8237	BOATHOUSE	0.00	81.34
1011	10112245	03/24/16	10305	CAL-AM WATER (RECRE	106516	8237	CLUB RM/BOATOUSE	0.00	117.64
1011	10112245	03/24/16	10305	CAL-AM WATER (RECRE	106513	8237	1845 D POOL	0.00	147.86
1011	10112245	03/24/16	10305	CAL-AM WATER (RECRE	106515	8237	1845 A NORTH SIDE	0.00	377.64
1011	10112245	03/24/16	10305	CAL-AM WATER (RECRE	106515	8237	1845 B SOUTHS IDE	0.00	1,230.24
1011	10112245	03/24/16	10305	CAL-AM WATER (RECRE	106513	8237	1845 C POOL	0.00	1,617.21
1011	10112245	03/24/16	10305	CAL-AM WATER (RECRE	106513	8237	1845 4 FIRE SPRINKL	0.00	28.88
1011	10112245	03/24/16	10305	CAL-AM WATER (RECRE	106515	8237	1845 6 FIRE SPRINKL	0.00	55.61
	TOTAL CHECK							0.00	3,656.42
1011	10112259	03/24/16	10753	COMPLETE OFFICE (GR	106512	8560	FOLDERS	0.00	6.15
1011	10112259	03/24/16	10753	COMPLETE OFFICE (GR	106511	8561	PAPER	0.00	38.48
1011	10112259	03/24/16	10753	COMPLETE OFFICE (GR	106511	8560	ADMIN SUPPLIES	0.00	101.50
1011	10112259	03/24/16	10753	COMPLETE OFFICE (GR	106511	8560	BINDERS	0.00	15.12
1011	10112259	03/24/16	10753	COMPLETE OFFICE (GR	106515	8560	OPERATIONS SUPPLIES	0.00	44.50
1011	10112259	03/24/16	10753	COMPLETE OFFICE (GR	106512	8560	PROGRAMS SUPPLIES	0.00	58.73
	TOTAL CHECK							0.00	264.48
1011	10112271	03/24/16	15881	ECOLAB	106515	8030	REPLACE WATER CART	0.00	295.13
1011	10112273	03/24/16	14333	ELITE SHOW SERVICES	106	2051	SEC SVCS FEB	0.00	1,519.55
1011	10112281	03/24/16	16410	GLIDE FITNESS PRODU	106515	8030	SVC CALL ELLIPTICAL	0.00	145.00
1011	10112282	03/24/16	16954	GOLDEN PRO TENNIS	106514	8067	TENNIS PROGRAMS	0.00	473.65
1011	10112287	03/24/16	16848	HEAD RUSH TECHNOLOG	106515	8030	RECERT BELAYS	0.00	160.00
1011	10112287	03/24/16	16848	HEAD RUSH TECHNOLOG	106515	8030	BELAYS	0.00	273.68
	TOTAL CHECK							0.00	433.68
1011	10112295	03/24/16	99550000	JASMIN ENRIQUEZ	106	2050	RENTAL REF 3/17/16	0.00	500.00
1011	10112296	03/24/16	16589	JOEL MYERS	106514	8067	TENNIS LESSONS	0.00	1,263.06
1011	10112298	03/24/16	99550000	KELSEY DOONAN	106	2050	RENTAL REF 3/10/16	0.00	500.00
1011	10112308	03/24/16	17066	LOCKHART TRAINING	106512	8067	BABYSITTER TRAINIUN	0.00	405.00

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1011	10112312	03/24/16	99550000	MELISSA CRANDALL	106	2050	RENTAL REF 3/10/16	0.00	500.00
1011	10112317	03/24/16	16662	NUCO2, LLC	106513	8575	POOL CHEMICALS	0.00	329.12
1011	10112317	03/24/16	16662	NUCO2, LLC	106513	8575	POOL CHEMICALS	0.00	545.55
	TOTAL CHECK							0.00	874.67
1011	10112326	03/24/16	11379	SAFEWAY, INC.	106512	8565	PRESCHOOL CLASSES	0.00	1.49
1011	10112326	03/24/16	11379	SAFEWAY, INC.	106512	8565	AFTERSCHOOL CLASSES	0.00	17.14
1011	10112326	03/24/16	11379	SAFEWAY, INC.	106512	8565	KINDER EXPLORERS	0.00	23.41
1011	10112326	03/24/16	11379	SAFEWAY, INC.	106512	8565	A TEAM	0.00	27.31
1011	10112326	03/24/16	11379	SAFEWAY, INC.	106512	8415	TEEN ADVISORY	0.00	28.52
1011	10112326	03/24/16	11379	SAFEWAY, INC.	106512	8565	COOKING CLASSES	0.00	57.33
1011	10112326	03/24/16	11379	SAFEWAY, INC.	106512	8565	KIDS IN THE KITCHEN	0.00	62.98
1011	10112326	03/24/16	11379	SAFEWAY, INC.	106512	8565	KIDS IN THE KITCHEN	0.00	71.85
1011	10112326	03/24/16	11379	SAFEWAY, INC.	106512	8565	COOKING CLASSES	0.00	71.99
	TOTAL CHECK							0.00	362.02
1011	10112327	03/24/16	17096	SAN DIEGO BOUNCERS	106512	8570	EASTER EVENT	0.00	109.00
1011	10112337	03/24/16	11428	SDG&E- (REC ACCT)	106515	8235	1ST MINI PARK	0.00	33.97
1011	10112337	03/24/16	11428	SDG&E- (REC ACCT)	106513	8235	POOL METER ELECTRIC	0.00	7,611.96
1011	10112337	03/24/16	11428	SDG&E- (REC ACCT)	106513	8236	POOL METER GAS	0.00	8,117.06
	TOTAL CHECK							0.00	15,762.99
1011	10112339	03/24/16	99550000	SEAN WATKINS	106	2050	RENTAL CANCELLATION	0.00	760.00
1011	10112340	03/24/16	16211	SECITAN SECURITY IN	106511	8030	SECUR-1840 STRAND W	0.00	278.00
1011	10112341	03/24/16	15882	SERVICE SOLUTIONS G	106515	8030	REPAIRS & SUPPLIES	0.00	504.15
1011	10112343	03/24/16	11897	SMART AND FINAL	106515	8501	OPERATIONS SUPPLIE4	0.00	45.35
1011	10112343	03/24/16	11897	SMART AND FINAL	106515	8501	OPERATIONS SUPPLIES	0.00	52.78
1011	10112343	03/24/16	11897	SMART AND FINAL	106515	8501	OPERATIONS SUPPLIES	0.00	259.08
1011	10112343	03/24/16	11897	SMART AND FINAL	106515	8501	OPERATIONS SUPPLIES	0.00	316.14
	TOTAL CHECK							0.00	673.35
1011	10112344	03/24/16	16101	SMART N FINAL	106512	8565	PRESCHOOL CLASSES	0.00	11.65
1011	10112344	03/24/16	16101	SMART N FINAL	106512	8390	CAREER FAIR	0.00	21.48
1011	10112344	03/24/16	16101	SMART N FINAL	106512	8565	PRESCHOOL CLASSES	0.00	40.57
1011	10112344	03/24/16	16101	SMART N FINAL	106512	8565	KIDS IN THE KITCHEN	0.00	98.99
1011	10112344	03/24/16	16101	SMART N FINAL	106512	8565	BBALL BANQUET	0.00	136.56
1011	10112344	03/24/16	16101	SMART N FINAL	106512	8565	FRI NIGHT ON STRAND	0.00	163.16
1011	10112344	03/24/16	16101	SMART N FINAL	106512	8565	ADULT COOKING	0.00	170.66
1011	10112344	03/24/16	16101	SMART N FINAL	106512	8565	ADULT COOKING	0.00	357.94
	TOTAL CHECK							0.00	1,001.01
1011	10112348	03/24/16	17176	SPORTS EQUIPMENT IN	106515	8030	MAINT BEAL HOOPS/WA	0.00	1,550.00
1011	10112353	03/24/16	99550000	STEPHANIE OLIVER	106	2050	RENTAL REF 3/17/16	0.00	200.00
1011	10112355	03/24/16	17205	T & T JANITORIAL, I	106512	8205	CUST SVC BOATHOUSE	0.00	405.40
1011	10112355	03/24/16	17205	T & T JANITORIAL, I	106515	8205	CUST SVC CLUBROOM	0.00	405.40

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FUND - 106 - RECREATION SERVICES

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1011	10112355	03/24/16	17205	T & T JANITORIAL, I	106512	8205	CUST SVC COTTAGE	0.00	538.00
1011	10112355	03/24/16	17205	T & T JANITORIAL, I	106515	8205	CUST SVC COMM CTR	0.00	6,940.00
	TOTAL CHECK							0.00	8,288.80
1011	10112373	03/31/16	10068	AGRICULTURAL PEST C	106515	8030	PEST CONTROL-REC	0.00	60.00
1011	10112374	03/31/16	16644	ANGELICA GAVALDON	106514	8067	CLASSES	0.00	592.06
1011	10112375	03/31/16	99550000	ANNE TAYLOR	106	2050	RENTAL REF 12/24/15	0.00	100.00
1011	10112381	03/31/16	11209	AT&T/MCI (CITY MGR)	106511	8320	TELEPHONE EXP-REC	0.00	249.62
1011	10112381	03/31/16	11209	AT&T/MCI (CITY MGR)	106514	8320	TENNIS-BAN939103360	0.00	129.68
1011	10112381	03/31/16	11209	AT&T/MCI (CITY MGR)	106511	8320	LOCAL TELEPHONE EXP	0.00	16.76
	TOTAL CHECK							0.00	396.06
1011	10112382	03/31/16	13646	AT&T/MCI (ADMIN SRV)	106511	8320	800 MHZ T1 LINE 2.5	0.00	6.83
1011	10112388	03/31/16	10305	CAL-AM WATER (RECRE)	106514	8237	29JAN-29FEB16 CENTE	0.00	20.01
1011	10112388	03/31/16	10305	CAL-AM WATER (RECRE)	106514	8237	29JAN-29FEB16 COURT	0.00	66.67
1011	10112388	03/31/16	10305	CAL-AM WATER (RECRE)	106514	8237	26JAN-24FEB16 LIBRA	0.00	317.17
	TOTAL CHECK							0.00	403.85
1011	10112404	03/31/16	12520	GRAINGER	106514	8254	SAFETY PADDING	0.00	40.38
1011	10112412	03/31/16	17004	MICHAEL F FRASER	106514	8067	PICKLEBALL CLINIC	0.00	115.20
1011	10112426	03/31/16	11428	SDG&E-(REC ACCT)	106514	8235	27JAN-26FEB16 CAYS	0.00	358.50
1011	10112426	03/31/16	11428	SDG&E-(REC ACCT)	106514	8236	11FEB-14MAR16 TCENT	0.00	35.62
1011	10112426	03/31/16	11428	SDG&E-(REC ACCT)	106514	8235	12FEB-15MAR16 HS	0.00	325.01
1011	10112426	03/31/16	11428	SDG&E-(REC ACCT)	106514	8235	11FEB-14MAR16 TCENT	0.00	1,390.81
	TOTAL CHECK							0.00	2,109.94
1011	10112433	03/31/16	17205	T & T JANITORIAL, I	106514	8205	1-29FEB16 TENNIS CT	0.00	766.00
1011	10112446	03/31/16	16817	WESTWOOD SPORTS	106514	8565	TENNIS BALLS	0.00	325.00
1011	10112454	04/08/16	ADVANCE	ALBERTSON, ASHLEY	106512	8565	FRI NITE ON TOWN	0.00	700.00
1011	10112459	04/08/16	15105	ASCAP (AMERICAN SOC	106511	8395	LICENSING FEE FOR M	0.00	342.75
1011	10112460	04/08/16	99550000	ASHLEY LAFARGUE	106	2050	RENTAL REF 3/24/16	0.00	637.50
1011	10112462	04/08/16	15595	AT&T CALNET 2	106512	8320	4352218	0.00	36.53
1011	10112462	04/08/16	15595	AT&T CALNET 2	106512	8320	4351988	0.00	36.53
1011	10112462	04/08/16	15595	AT&T CALNET 2	106511	8320	4350111	0.00	84.47
1011	10112462	04/08/16	15595	AT&T CALNET 2	106512	8320	5220731	0.00	94.19
1011	10112462	04/08/16	15595	AT&T CALNET 2	106515	8030	4377716	0.00	101.90
	TOTAL CHECK							0.00	353.62
1011	10112463	04/08/16	16865	BAYSIDE AUTO SPA	106512	8250	REC JAN-FEB CARWASH	0.00	30.00
1011	10112466	04/08/16	10213	BLACKIE'S TROPHIES	106511	8560	NAME PLATES	0.00	31.32

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1011	10112477	04/08/16	16847 CINTAS FIRE PROTECT	106515	8030	1ST AID SUPPLIES	0.00	105.18
1011	10112479	04/08/16	10753 COMPLETE OFFICE (GR	106511	8560	CLASP ENVELOPES	0.00	20.50
1011	10112479	04/08/16	10753 COMPLETE OFFICE (GR	106512	8565	PAPER	0.00	47.23
1011	10112479	04/08/16	10753 COMPLETE OFFICE (GR	106511	8561	PAPER	0.00	47.24
1011	10112479	04/08/16	10753 COMPLETE OFFICE (GR	106515	8565	OPERATIONS SUPPLIES	0.00	615.03
	TOTAL CHECK						0.00	730.00
1011	10112501	04/08/16	16825 HEART2ART	106512	8067	H2A MINI CLASS	0.00	300.00
1011	10112501	04/08/16	16825 HEART2ART	106512	8067	H2A MINI REHEARSAL	0.00	300.00
1011	10112501	04/08/16	16825 HEART2ART	106512	8067	H2A CLASS	0.00	300.00
1011	10112501	04/08/16	16825 HEART2ART	106512	8067	H2A REHEARSAL	0.00	300.00
1011	10112501	04/08/16	16825 HEART2ART	106512	8067	CHEER & DANCE	0.00	525.00
1011	10112501	04/08/16	16825 HEART2ART	106512	8067	MOVE 2 THE BEAT	0.00	525.00
1011	10112501	04/08/16	16825 HEART2ART	106512	8067	HIP HOP & BREAK DAN	0.00	2,775.00
	TOTAL CHECK						0.00	12.00
1011	10112508	04/08/16	15919 ISLAND CLEANERS	106512	8565	DUCK MENDING	0.00	12.00
1011	10112510	04/08/16	99550000 JOHN HILINSKI	106	2050	RENTAL REF 3/18/16	0.00	200.00
1011	10112512	04/08/16	10925 KNORR SYSTEMS INC	106513	9045	AUTO WINDERS FOR TA	0.00	19,206.50
1011	10112513	04/08/16	99550000 KRISTEN TSUI	106	2050	APP REFUND	0.00	25.00
1011	10112515	04/08/16	16733 KYOCERA DOCUMENT SO	106514	8251	PRINTER USAGE-FEB 1	0.00	48.10
1011	10112515	04/08/16	16733 KYOCERA DOCUMENT SO	106511	8251	PRINTER USAGE-FEB 1	0.00	26.18
1011	10112515	04/08/16	16733 KYOCERA DOCUMENT SO	106514	8251	PRINTER USAGE-MAR 1	0.00	34.73
1011	10112515	04/08/16	16733 KYOCERA DOCUMENT SO	106511	8251	PRINTER USAGE-MAR 1	0.00	11.55
	TOTAL CHECK						0.00	120.56
1011	10112520	04/08/16	99550000 MICHAEL DICERBO	106	2050	RENTAL REF 3/24/16	0.00	500.00
1011	10112521	04/08/16	99550000 MIKE WOOD	106	2050	RENTAL REF 3/24/16	0.00	500.00
1011	10112522	04/08/16	16120 NADO LIFE, INC.	106512	8570	BDAY PARTY	0.00	44.82
1011	10112523	04/08/16	99550000 NICHELLE YOUNG	106	2050	EVENT CANCELLATION	0.00	1,291.25
1011	10112524	04/08/16	16662 NUCO2, LLC	106513	8575	POOL CHEMICALS	0.00	254.62
1011	10112524	04/08/16	16662 NUCO2, LLC	106513	8575	POOL CHEMICALS	0.00	778.08
	TOTAL CHECK						0.00	1,032.70
1011	10112527	04/08/16	13170 PACIFIC ATHLETIC WE	106512	8565	UNIFORMS	0.00	1,095.99
1011	10112531	04/08/16	10008 PETTY CASH - RECREA	106512	8565	PICTURES MCMAHON	0.00	3.76
1011	10112531	04/08/16	10008 PETTY CASH - RECREA	106512	8565	LAUNDRY BENZEL	0.00	5.75
1011	10112531	04/08/16	10008 PETTY CASH - RECREA	106512	8415	TRAINING BERMAN	0.00	10.00
1011	10112531	04/08/16	10008 PETTY CASH - RECREA	106515	8415	TRAINING SPURGEON	0.00	10.00
1011	10112531	04/08/16	10008 PETTY CASH - RECREA	106512	8565	LAUNDRY YEE	0.00	18.75
1011	10112531	04/08/16	10008 PETTY CASH - RECREA	106512	8565	SUPPLIES KLOSINKSKI	0.00	23.19

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	----	DESCRIPTION	----	SALES TAX	AMOUNT
1011	10112531	04/08/16	10008	PETTY CASH - RECREA	106512	8565		SUPPLIES CABRERA		0.00	24.13
1011	10112531	04/08/16	10008	PETTY CASH - RECREA	106512	8565		SUPPLIES ALBERTSON		0.00	29.13
1011	10112531	04/08/16	10008	PETTY CASH - RECREA	106512	8565		SUPPLIES ALBERTSON		0.00	30.00
1011	10112531	04/08/16	10008	PETTY CASH - RECREA	106512	8415		TRAINING BERMAN		0.00	35.00
1011	10112531	04/08/16	10008	PETTY CASH - RECREA	106512	8565		SUPPLIES ALBERTSON		0.00	39.22
1011	10112531	04/08/16	10008	PETTY CASH - RECREA	106512	8565		SUPPLIES CABRERA		0.00	41.03
1011	10112531	04/08/16	10008	PETTY CASH - RECREA	106512	8565		SUPPLIES JURGELWICZ		0.00	43.18
1011	10112531	04/08/16	10008	PETTY CASH - RECREA	106512	8565		SUPPLIES ALBERTSON		0.00	53.24
1011	10112531	04/08/16	10008	PETTY CASH - RECREA	106512	8565		SUPPLIES PEREIRA		0.00	57.46
1011	10112531	04/08/16	10008	PETTY CASH - RECREA	106512	7160		UNIFORMS KLOSINSKI		0.00	73.38
1011	10112531	04/08/16	10008	PETTY CASH - RECREA	106512	8565		SUPPLIES KAME		0.00	90.31
1011	10112531	04/08/16	10008	PETTY CASH - RECREA	106512	8390		RECRUITMENT BERMAN		0.00	100.00
TOTAL	CHECK									0.00	687.53
1011	10112542	04/08/16	14955	ROBERTA J ASH DOHER	106512	8067		GYM I & II		0.00	760.00
1011	10112542	04/08/16	14955	ROBERTA J ASH DOHER	106512	8067		GYM III & IV		0.00	912.00
1011	10112542	04/08/16	14955	ROBERTA J ASH DOHER	106512	8067		MINI GYM		0.00	1,064.00
TOTAL	CHECK									0.00	2,736.00
1011	10112553	04/08/16	11428	SDG&E-(REC ACCT)	106515	8236		1019 7TH ST		0.00	32.45
1011	10112553	04/08/16	11428	SDG&E-(REC ACCT)	106514	8235		1014 6TH ST		0.00	277.69
TOTAL	CHECK									0.00	310.14
1011	10112555	04/08/16	15882	SERVICE SOLUTIONS G	106515	8030		ICE MACHINE CLEANER		0.00	899.15
1011	10112557	04/08/16	14761	SICO AMERICA, INC.	106515	9041		HANDLE WRENCH		0.00	225.87
1011	10112564	04/08/16	11588	ST.BOARD OF EQUALIZ	106	2099		2015 USE TAX PAYMEN		0.00	654.31
1011	10112565	04/08/16	17159	STAPLES CREDIT PLAN	106515	8560		CHARGER		0.00	27.00
1011	10112573	04/08/16	99550000	SUSANNA CROWE	106	2050		CLASS REFUND 3/24/1		0.00	80.00
1011	10112578	04/08/16	17221	THE NEW CHILDREN'S	106512	8565		KINDER EXPLRER		0.00	143.00
1011	10112584	04/08/16	12491	U S TOY/CONSTRUCTIV	106512	8570		EASTER SUPPLIES		0.00	364.15
1011	10112588	04/08/16	12703REC	VERIZON WIRELESS	106512	8320		YOUTH REC		0.00	50.57
1011	10112588	04/08/16	12703REC	VERIZON WIRELESS	106513	8320		AQUATICS		0.00	28.79
1011	10112588	04/08/16	12703REC	VERIZON WIRELESS	106515	8320		OPERATIONS		0.00	31.12
TOTAL	CHECK									0.00	110.48
TOTAL	CASH ACCOUNT									0.00	82,221.39
TOTAL	FUND									0.00	82,221.39

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FUND - 108 - COMMUNITY DEVELOPMENT

CASH ACCT	CHECK NO	ISSUE DT	VENDOR NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1011	10112226	03/24/16	10021 AEP	108411	8415	AEP RENEWAL OLSEN	0.00	150.00
1011	10112229	03/24/16	12246 AMERICAN PLANNING A	108411	8415	MRSHP OLSEN TO 201	0.00	375.00
1011	10112236	03/24/16	99410000 BEATE BOYD	108411	8415	TRAVEL REIMB PC BOY	0.00	1,299.76
1011	10112242	03/24/16	16338 CA ASSOC CODE ENFRC	108412	8415	CACEO MRSHP ROMERO	0.00	85.00
1011	10112269	03/24/16	10598 EAGLE NEWSPAPER LLC	108411	8560	LEGAL ADS 231 232	0.00	125.00
1011	10112274	03/24/16	10630 ESGIL CORPORATION	108412	8065	BLDG INSP SAPP PASI	0.00	3,527.50
1011	10112274	03/24/16	10630 ESGIL CORPORATION	108412	8065	BLDG INSP WOOD SAPP	0.00	7,304.00
1011	10112274	03/24/16	10630 ESGIL CORPORATION	108412	8065	BLDG INSP SAPP WOOD	0.00	8,258.50
	TOTAL CHECK						0.00	19,090.00
1011	10112311	03/24/16	11048 MCDUGAL,LOVE,ECKIS	108411	8046	89618-HIST RSRCE CO	0.00	330.00
1011	10112311	03/24/16	11048 MCDUGAL,LOVE,ECKIS	108411	8046	89619-PLNG COMM	0.00	858.00
	TOTAL CHECK						0.00	1,188.00
1011	10112364	03/24/16	14225 US BANK (IMPAC GOV	108411	8415	LEAGUE WEBINAR BROW	0.00	50.00
1011	10112364	03/24/16	14225 US BANK (IMPAC GOV	108411	8415	AEP CEQA WKSP FAIT	0.00	175.00
1011	10112364	03/24/16	14225 US BANK (IMPAC GOV	108411	8415	APA NAT CONF HURST	0.00	905.00
	TOTAL CHECK						0.00	1,130.00
1011	10112381	03/31/16	11209 AT&T/MCI (CITY MGR)	108411	8320	LOCAL TELEPHONE EXP	0.00	5.89
1011	10112381	03/31/16	11209 AT&T/MCI (CITY MGR)	108412	8320	LOCAL TELEPHONE EXP	0.00	5.90
	TOTAL CHECK						0.00	11.79
1011	10112411	03/31/16	11048 MCDUGAL,LOVE,ECKIS	108411	8046	89775-PLNG COMM	0.00	82.50
1011	10112440	03/31/16	12703WW VERIZON WIRELESS	108412	8320	CELL PH CHRGS-CD BL	0.00	222.35
1011	10112440	03/31/16	12703WW VERIZON WIRELESS	108411	8320	CELL PH CHRGS-CD PL	0.00	31.05
	TOTAL CHECK						0.00	253.40
1011	10112451	04/08/16	10021 AEP	108411	8415	AEP RENEWAL SWANSON	0.00	150.00
1011	10112451	04/08/16	10021 AEP	108411	8415	AEP RENEWAL FAIT	0.00	150.00
	TOTAL CHECK						0.00	300.00
1011	10112466	04/08/16	10213 BLACKIE'S TROPHIES	108411	8560	NAMEPLATE ROARK	0.00	14.76
1011	10112466	04/08/16	10213 BLACKIE'S TROPHIES	108412	8560	NAMEPLATES BOYD PAS	0.00	29.52
	TOTAL CHECK						0.00	44.28
1011	10112486	04/08/16	10598 EAGLE NEWSPAPER LLC	108411	8560	LEGAL AD 2172	0.00	55.00
1011	10112490	04/08/16	10630 ESGIL CORPORATION	108412	8065	DUPE PYMT CREDIT ME	0.00	-7,304.00
1011	10112490	04/08/16	10630 ESGIL CORPORATION	108412	8060	BLDG INSP PASIUT	0.00	1,162.00
1011	10112490	04/08/16	10630 ESGIL CORPORATION	108412	8065	PLAN CK NOV 2015	0.00	14,474.53
1011	10112490	04/08/16	10630 ESGIL CORPORATION	108412	8065	PLAN CK JAN 2016	0.00	18,907.74
1011	10112490	04/08/16	10630 ESGIL CORPORATION	108412	8065	PLAN CK FEB 2016	0.00	24,867.45
1011	10112490	04/08/16	10630 ESGIL CORPORATION	108412	8065	PLAN CK DEC 2015	0.00	43,589.07
	TOTAL CHECK						0.00	95,696.79

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FUND - 108 - COMMUNITY DEVELOPMENT

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	DESCRIPTION	SALES TAX	AMOUNT
1011	10112506	04/08/16	13527	IPM LITHOGRAPHICS,	108411	8560	BUS CARDS BROWN	0.00	139.32
1011	10112515	04/08/16	16733	KYOCERA DOCUMENT SO	108412	8251	PRINTER USAGE-MAR 1	0.00	40.80
1011	10112515	04/08/16	16733	KYOCERA DOCUMENT SO	108412	8251	PRINTER USAGE-FEB 1	0.00	294.09
1011	10112515	04/08/16	16733	KYOCERA DOCUMENT SO	108411	8251	PRINTER USAGE-FEB 1	0.00	61.13
1011	10112515	04/08/16	16733	KYOCERA DOCUMENT SO	108411	8251	PRINTER USAGE-MAR 1	0.00	53.62
	TOTAL CHECK							0.00	449.64
1011	10112560	04/08/16	15934	SOURCE GRAPHICS	108412	8030	OCE TDS450 ANNL CON	0.00	331.66
1011	10112560	04/08/16	15934	SOURCE GRAPHICS	108411	8030	OCE TDS450 ANNL CON	0.00	497.48
	TOTAL CHECK							0.00	829.14
1011	10112564	04/08/16	11588	ST. BOARD OF EQUALIZ	108	2099	2015 USE TAX PAYMEN	0.00	39.92
1011	10112570	04/08/16	11238	SUNGARD PUBLIC SECT	108412	8030	TRAKIT USER FEES	0.00	525.00
1011	10112570	04/08/16	11238	SUNGARD PUBLIC SECT	108411	8030	TRAKIT UPDATE FY 16	0.00	5,025.00
	TOTAL CHECK							0.00	5,550.00
1011	10112583	04/08/16	14225	US BANK (IMPAC GOV	108412	8560	WIRELESS HEADSET SY	0.00	253.79
1011	10112583	04/08/16	14225	US BANK (IMPAC GOV	108412	8560	WIRELESS HANDSET LF	0.00	44.27
	TOTAL CHECK							0.00	298.06
	TOTAL CASH ACCOUNT							0.00	127,192.60
	TOTAL FUND							0.00	127,192.60

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FUND - 110 - INSURANCE FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1011	10112284	03/24/16	99830000 GREAT AMERICAN INSU	110150	8310	CLAIM#16-07 GRT AMR	0.00	4,722.25
1011	10112292	03/24/16	13932 ISO SERVICES, INC.	110150	8310	MONTHLY MAINT FEE	0.00	25.00
1011	10112311	03/24/16	11048 MCDUGAL, LOVE, ECKIS	110150	8046	89569-WIENENGA CLM	0.00	569.25
1011	10112311	03/24/16	11048 MCDUGAL, LOVE, ECKIS	110150	8046	89656-SETH MORALES	0.00	816.00
1011	10112311	03/24/16	11048 MCDUGAL, LOVE, ECKIS	110150	8046	89657-S JONES V. CO	0.00	363.00
1011	10112311	03/24/16	11048 MCDUGAL, LOVE, ECKIS	110150	8046	89658-ANDREW V. COR	0.00	318.16
1011	10112311	03/24/16	11048 MCDUGAL, LOVE, ECKIS	110150	8046	89655-CLAIM SLATTER	0.00	8,963.25
	TOTAL CHECK						0.00	11,029.66
1011	10112361	03/24/16	14358 TORRES, JEROME O.	110150	8415	MILEAGE/PARKING-JT	0.00	165.00
1011	10112399	03/31/16	12589 DRIVER ALLIANT INSU	110150	8365	INS CRT PMT 7/1-9/3	0.00	10,166.00
1011	10112399	03/31/16	12589 DRIVER ALLIANT INSU	110150	8365	INS CRT PMT 1/1-3/3	0.00	10,521.00
1011	10112399	03/31/16	12589 DRIVER ALLIANT INSU	110150	8365	INS CRT PMT10/1-12/	0.00	11,225.00
1011	10112399	03/31/16	12589 DRIVER ALLIANT INSU	110150	8365	INS CRT PMT 4/1-6/3	0.00	11,899.00
	TOTAL CHECK						0.00	43,811.00
1011	10112401	03/31/16	10701 GARY ELECTRIC INC	110150	8310	600 1ST ST SRV RPLC	0.00	800.00
1011	10112411	03/31/16	11048 MCDUGAL, LOVE, ECKIS	110150	8046	89816-S JONES V. CO	0.00	7.50
1011	10112411	03/31/16	11048 MCDUGAL, LOVE, ECKIS	110150	8046	89815-CLAIM SLATTER	0.00	7,922.82
1011	10112411	03/31/16	11048 MCDUGAL, LOVE, ECKIS	110150	8046	89817-ANDREW V. COR	0.00	189.75
	TOTAL CHECK						0.00	8,120.07
1011	10112416	03/31/16	99830000 PACKARD, MARCIA	110150	8310	CLAIM# 16-05 PACKAR	0.00	554.00
1011	10112417	03/31/16	10001 PETTY CASH - CITY H	110150	8415	TORRES MILGE-CITY AT	0.00	17.82
1011	10112507	04/08/16	15437 IRMI-INTERNATIONAL	110150	8415	CONTRACTUAL RISK TR	0.00	363.66
1011	10112583	04/08/16	14225 US BANK (IMPAC GOV	110150	8415	JT HOTEL-PARMA CONF	0.00	770.19
	TOTAL CASH ACCOUNT						0.00	70,378.65
	TOTAL FUND						0.00	70,378.65

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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	10112272	03/24/16	10603	EDCO DISPOSAL CORPO	130320	8225		RECYCLE SVC 1/16	0.00	8,235.50
1011	10112272	03/24/16	10603	EDCO DISPOSAL CORPO	130320	8230		TRASH SVC 1/16	0.00	25,198.80
	TOTAL CHECK								0.00	33,434.30
1011	10112283	03/24/16	12520	GRAINGER	130320	8560		HZMT-BOX LINERS	0.00	307.75
1011	10112283	03/24/16	12520	GRAINGER	130320	8560		HZMT- SHOP SUPPLIES	0.00	689.67
	TOTAL CHECK								0.00	997.42
1011	10112350	03/24/16	11594	ST BOARD OF EQUALIZ	130320	8030		HZMT GEN FEE 2015	0.00	238.70
1011	10112442	03/31/16	12703PS	VERIZON WIRELESS	130320	8320		VERIZON CELL PH 03/	0.00	38.01
1011	10112484	04/08/16	10463	CORONADO LOCK AND K	130320	8250		16-3R KEY	0.00	4.31
1011	10112487	04/08/16	10603	EDCO DISPOSAL CORPO	130320	8225		RECYCLE SVC 2/16	0.00	8,235.50
1011	10112487	04/08/16	10603	EDCO DISPOSAL CORPO	130320	8230		TRASH SVC 2/16	0.00	25,198.80
	TOTAL CHECK								0.00	33,434.30
1011	10112538	04/08/16	17162	RECYCLE SD, INC.	130320	8030		UW-DISPOSAL	0.00	358.95
	TOTAL CASH ACCOUNT								0.00	68,505.99
	TOTAL FUND								0.00	68,505.99

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FUND - 135 - VEHICLE AND EQUIP REPLACE									
CASH ACCT	CHECK NO	ISSUE DT	VENDOR NAME	BUDGET CHECK	ACCNT	----	DESCRIPTION----	SALES TAX	AMOUNT
1011	10112564	04/08/16	11588 ST.BOARD OF EQUALIZ	135	2099		2015 USE TAX PAYMEN	0.00	509.29
TOTAL CASH ACCOUNT									
TOTAL FUND									

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	----	DESCRIPTION	----	SALES TAX	AMOUNT
FUND - 150 - CITIZENS DONATIONS											
1011	10112443	03/31/16	16521	VILLAGE NURSERIES,	150555	8945		ARBOR DAY TREES		0.00	70.29
1011	10112443	03/31/16	16521	VILLAGE NURSERIES,	150555	8945		ARBOR DAY TREES		0.00	113.38
1011	10112443	03/31/16	16521	VILLAGE NURSERIES,	150555	8945		ARBOR DAY TREES		0.00	293.30
TOTAL CHECK											476.97
TOTAL CASH ACCOUNT											476.97
TOTAL FUND											476.97

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR NAME	BUDGET CHECK	ACCT	----	DESCRIPTION----	SALES TAX	AMOUNT
1011	10112330	03/24/16	16893 SAN DIEGO REALTY AD	151551	8030		CONSULTING FEE-PURV	0.00	5,250.00
1011	10112564	04/08/16	11588 ST.BOARD OF EQUALIZ 151		2099		2015 USE TAX PAYMEN	0.00	637.60
TOTAL CASH ACCOUNT									5,887.60
TOTAL FUND									5,887.60

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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	10112377	03/31/16	10131	ARAMARK UNIFORM SER	205340	8385		UNIFORMS MO/YR	0.00	56.56
1011	10112377	03/31/16	10131	ARAMARK UNIFORM SER	205340	8030		MATS/TOWELS MO/YR	0.00	63.61
TOTAL CHECK										120.17
TOTAL CASH ACCOUNT										120.17
TOTAL FUND										120.17

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FUND - 206 - HWY USERS (GAS) TAX II									
CASH ACCT	CHECK NO	ISSUE DT	VENDOR NAME	BUDGET CHECK	ACCNT	----	DESCRIPTION----	SALES TAX	AMOUNT
1011	101122269	03/24/16	10598 EAGLE NEWSPAPER LLC	206376	9827		15-16 SLURRY LGL AD	0.00	80.00
1011	10112302	03/24/16	16414 LAROC ENVIRONMENTAL	206376	9827		15-16 SLURRY PROG	0.00	176.40
1011	10112585	04/08/16	17197 VAILLSTON COMPANY, I	206376	9760		BULB-OUTS @ 2ND FEB	0.00	4,000.00
TOTAL CASH ACCOUNT									4,256.40
TOTAL FUND									4,256.40

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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	10112225	03/24/16	13685	ADVANCE REPROGRAPHI	215636	9881		GATEWAY REPROS	0.00	528.52
TOTAL CASH ACCOUNT										
TOTAL FUND										

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FUND - 216 - TRANSPORTATION DEV ACT									
CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1011	10112582	04/08/16	16889	TRUTH WINDOW CLEANI	216641	8060	BUS SHELTER CLEANIN	0.00	1,700.00
1011	10112582	04/08/16	16889	TRUTH WINDOW CLEANI	216641	8060	BUS SHELTER CLEANIN	0.00	1,700.00
1011	10112582	04/08/16	16889	TRUTH WINDOW CLEANI	216641	8060	BUS SHELTER CLEANIN	0.00	1,700.00
TOTAL CHECK									
TOTAL CASH ACCOUNT									
									5,100.00
TOTAL FUND									5,100.00

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FUND - 220 - CORONADO TIDELANDS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1011	10112313	03/24/16	13157	MERKEL & ASSOCIATES	220591	9830	DOCK C SVCS 2/29/16	0.00	14,777.75
1011	10112333	03/24/16	11425	SDG&E (CITY HALL AC	220591	8235	ELECTRICITY-FEB'16	0.00	109.31
1011	10112373	03/31/16	10068	AGRICULTURAL PEST C	220591	8390	PEST CNTRL-GLORIETT	0.00	225.00
1011	10112389	03/31/16	13175	CALIFORNIA YACHT MA	220591	8030	MGT FEE - FEB '16	0.00	2,350.00
1011	10112423	03/31/16	11260	SAN DIEGO UNIFIED P	220591	8245	LND&WATERLUSE-APR '1	0.00	968.00
1011	10112424	03/31/16	11425	SDG&E (CITY HALL AC	220591	8235	ELECTRICITY - FEB '1	0.00	850.04
1011	10112424	03/31/16	11425	SDG&E (CITY HALL AC	220591	8235	ELECTRICITY - FEB '1	0.00	1,016.05
	TOTAL CHECK							0.00	1,866.09
1011	10112546	04/08/16	11425	SDG&E (CITY HALL AC	220591	8235	ELECTRICITY - MAR '1	0.00	970.94
1011	10112546	04/08/16	11425	SDG&E (CITY HALL AC	220591	8235	ELECTRICITY - MAR '1	0.00	1,616.16
1011	10112546	04/08/16	11425	SDG&E (CITY HALL AC	220591	8235	ELECTRICITY - MAR '1	0.00	93.14
1011	10112546	04/08/16	11425	SDG&E (CITY HALL AC	220591	8235	ELECTRICITY - MAR '1	0.00	836.19
	TOTAL CHECK							0.00	3,516.43
1011	10112580	04/08/16	15251	LCT MANAGEMENT, INC	220591	9830	DOCK C PROG	0.00	5,000.00
1011	10112580	04/08/16	15251	LCT MANAGEMENT, INC	220591	9830	DOCK C PROG	0.00	10,000.00
	TOTAL CHECK							0.00	15,000.00
1011	10112583	04/08/16	14225	US BANK (IMPAC GOV	220591	8415	JT HOTEL-CC MTG	0.00	241.42
	TOTAL CASH ACCOUNT							0.00	39,054.00
	TOTAL FUND							0.00	39,054.00

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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	10112396	03/31/16	PER DIEM	CRAIG, DAVE	230221	8415	POST-CRAIG-SLI	0.00	174.00
1011	10112403	03/31/16	PER DIEM	GOOD, JORDAN	230221	8415	POST PER DIEM JG	0.00	319.00
1011	10112428	03/31/16	PER DIEM	SELLERS, SAM	230221	8415	POST PER DIEM SS	0.00	319.00
1011	10112518	04/08/16	PER DIEM	MANSKER, AARON	230221	8415	POST PER DIEM DRE	0.00	87.00
1011	10112529	04/08/16	10006	PETTY CASH - POLICE	230221	8415	POST PER DIEM JR RE	0.00	40.00
1011	10112529	04/08/16	10006	PETTY CASH - POLICE	230221	8560	UNDERCOVER OPERATIO	0.00	60.00
1011	10112529	04/08/16	10006	PETTY CASH - POLICE	230221	8415	POST DC SLI FEB	0.00	78.42
1011	10112529	04/08/16	10006	PETTY CASH - POLICE	230221	8415	POST DC SLI JAN&MAR	0.00	90.84
1011	10112529	04/08/16	10006	PETTY CASH - POLICE	230221	8415	MILEAGE FIREARMS TR	0.00	18.28
TOTAL CHECK									
TOTAL CASH ACCOUNT									1,186.54
TOTAL FUND									1,186.54

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FUND	ACCT	CHECK NO	ISSUE DT	VENDOR NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
245	1011	10112564	04/08/16	11588 ST.BOARD OF EQUALIZ	245	2099	2015 USE TAX PAYMEN	0.00	287.19
	TOTAL CASH ACCOUNT							0.00	287.19
	TOTAL FUND							0.00	287.19

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FUND - 250 - CITIZENS GIFTS TO LIBRARY									
CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	-----DESCRIPTION----	SALES TAX	AMOUNT
1011	10112457	04/08/16	17065	AMAZON.COM	250556	8505	GENERAL INT BOOKS	0.00	43.14
1011	10112457	04/08/16	17065	AMAZON.COM	250556	8505	GENERAL INT BOOKS	0.00	33.03
1011	10112457	04/08/16	17065	AMAZON.COM	250556	8505	GENERAL INT BOOKS	0.00	38.25
1011	10112457	04/08/16	17065	AMAZON.COM	250556	8505	GENERAL INT BOOKS	0.00	100.13
TOTAL CHECK									
1011	10112564	04/08/16	11588	ST.BOARD OF EQUALIZ	250	2099	2015 USE TAX PAYMEN	0.00	65.42
TOTAL CASH ACCOUNT									
									279.97
TOTAL FUND									
									279.97

SELECTION CRITERIA: transact.check_no between '10112219' and '10112594'
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FUND - 251 - LIBRARY AUDIO VISUAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	----	DESCRIPTION	----	SALES TAX	AMOUNT
1011	10112457	04/08/16	17065	AMAZON.COM	251553	8505		GENERAL INT DVD'S		0.00	11.65
1011	10112457	04/08/16	17065	AMAZON.COM	251553	8505		GENERAL INT DVD'S		0.00	24.83
1011	10112457	04/08/16	17065	AMAZON.COM	251553	8505		TEEN DVD'S		0.00	73.10
1011	10112457	04/08/16	17065	AMAZON.COM	251553	8505		GENERAL INT DVD'S		0.00	34.62
1011	10112457	04/08/16	17065	AMAZON.COM	251553	8505		GENERAL INT DVD'S		0.00	136.01
1011	10112457	04/08/16	17065	AMAZON.COM	251553	8505		GENERAL INT DVD'S		0.00	7.49
1011	10112457	04/08/16	17065	AMAZON.COM	251553	8505		GENERAL INT DVD'S		0.00	43.17
1011	10112457	04/08/16	17065	AMAZON.COM	251553	8505		GENERAL INT DVD'S		0.00	68.01
1011	10112457	04/08/16	17065	AMAZON.COM	251553	8505		TEEN DVD'S		0.00	17.27
1011	10112457	04/08/16	17065	AMAZON.COM	251553	8505		GENERAL INT DVD'S		0.00	51.81
1011	10112457	04/08/16	17065	AMAZON.COM	251553	8505		GENERAL INT DVD'S		0.00	32.38
1011	10112457	04/08/16	17065	AMAZON.COM	251553	8505		GENERAL INT DVD'S		0.00	349.43
1011	10112457	04/08/16	17065	AMAZON.COM	251553	8505		GENERAL INT DVD'S		0.00	89.96
1011	10112457	04/08/16	17065	AMAZON.COM	251553	8505		GENERAL INT DVD'S		0.00	16.16
1011	10112457	04/08/16	17065	AMAZON.COM	251553	8505		GENERAL INT DVD'S		0.00	105.78
1011	10112457	04/08/16	17065	AMAZON.COM	251553	8505		GENERAL INT DVD'S		0.00	23.75
1011	10112457	04/08/16	17065	AMAZON.COM	251553	8505		GENERAL INT DVD'S		0.00	89.81
1011	10112457	04/08/16	17065	AMAZON.COM	251553	8505		DVD CREDIT		0.00	-23.75
1011	10112457	04/08/16	17065	AMAZON.COM	251553	8505		DVD CREDIT		0.00	-8.64
1011	10112457	04/08/16	17065	AMAZON.COM	251553	8505		DVD CREDIT		0.00	-6.48
1011	10112457	04/08/16	17065	AMAZON.COM	251553	8505		DVD CREDIT		0.00	-3.78
1011	10112457	04/08/16	17065	AMAZON.COM	251553	8505		DVD CREDIT		0.00	-3.24
1011	10112457	04/08/16	17065	AMAZON.COM	251553	8505		DVD CREDIT		0.00	-2.16
1011	10112457	04/08/16	17065	AMAZON.COM	251553	8505		DVD CREDIT		0.00	-2.16
TOTAL	CHECK									0.00	1,125.02
1011	10112564	04/08/16	11588	ST.BOARD OF EQUALIZ	251	2099		2015 USE TAX PAYMEN		0.00	858.72
TOTAL	CASH ACCOUNT									0.00	1,983.74
TOTAL	FUND									0.00	1,983.74

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FUND - 260 - COMM DEV BLOCK GRANT

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	----	DESCRIPTION	----	SALES TAX	AMOUNT
1011	10112568	04/08/16	17192	STRAIGHT LINE GENER	260420	9877		CAYS FIRE STATION F		0.00	37,501.25
TOTAL CASH ACCOUNT											
TOTAL FUND											
										0.00	37,501.25

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FUND - 266 - AFFORDABLE HOUSING MGMT									
CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1011	10112300	03/24/16	10911	KEYSER MARSTON ASSO	266490	8065	ORANGE AVE/G AVENUE	0.00	3,621.57
1011	10112311	03/24/16	11048	MCDUGAL,LOVE,ECKIS	266490	8047	89622-SUCCESSOR AGN	0.00	37.67
1011	10112311	03/24/16	11048	MCDUGAL,LOVE,ECKIS	266490	8047	89623-AFF HSG COAL	0.00	78.11
TOTAL CHECK									
1011	10112411	03/31/16	11048	MCDUGAL,LOVE,ECKIS	266490	8047	89779-SUCCESSOR AGN	0.00	198.00
1011	10112417	03/31/16	10001	PETTY CASH - CITY H	266490	8415	HURST-SVCC AGCY INT	0.00	11.34
1011	10112420	03/31/16	12136	ROSENOW SPEVACEK GR	266490	8065	HSG PRGM ADMIN ASSI	0.00	75.00
TOTAL CASH ACCOUNT									
									4,021.69
TOTAL FUND									
									4,021.69

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FUND - 400 - GENERAL CAPITAL PROJECTS									
CASH ACCT	CHECK NO	ISSUE DT	VENDOR NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT	
1011	10112233	03/24/16	16295 ATLAS DEVELOPMENT C	400710	9853	CENTRAL BEACH RET R	0.00	9,629.28	
1011	10112234	03/24/16	17188 BARNHART-REESE CONS	400710	9821	SENIOR CENTER FEB P	0.00	176,235.45	
1011	10112253	03/24/16	12590 CITY OF CORONADO	400710	9821	SR CTR DEMO PERMIT	0.00	301.50	
1011	10112302	03/24/16	16414 LAROC ENVIRONMENTAL	400710	9760	2ND/ORNG BULBOUT PR	0.00	434.40	
1011	10112302	03/24/16	16414 LAROC ENVIRONMENTAL	400710	9834	CAYS FIRE STATION P	0.00	176.40	
	TOTAL CHECK						0.00	610.80	
1011	10112335	03/24/16	13631 SAN DIEGO GAS & ELE	400710	9821	SR. CTR PROG	0.00	946.00	
1011	10112485	04/08/16	10551 DIAMOND ENVIRONMENT	400710	9821	SR CTR PROG	0.00	196.38	
1011	10112495	04/08/16	16962 GRAPHIC SOLUTIONS	400710	9707	WAYFINDING SIGNS PH	0.00	1,500.00	
1011	10112562	04/08/16	17191 SOUTHWEST MOBILE ST	400710	9821	SR. CTR 3/16-4/12 P	0.00	60.59	
1011	10112564	04/08/16	11588 ST.BOARD OF EQUALIZ	400	2099	2015 USE TAX PAYMEN	0.00	2,801.78	
1011	10112585	04/08/16	17197 VAILSTON COMPANY, I	400710	9760	BULB-OUTS @ 2ND FEB	0.00	32,131.35	
1011	10112589	04/08/16	14776 VFW POST 2422	400710	9821	SR CTR CR FOR OVERP	0.00	-100.00	
1011	10112589	04/08/16	14776 VFW POST 2422	400710	9821	SR CTR BINGO FEB	0.00	500.00	
	TOTAL CHECK						0.00	400.00	
	TOTAL CASH ACCOUNT						0.00	224,813.13	
	TOTAL FUND						0.00	224,813.13	

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FUND - 405 - GLORietta BAY PROJECT

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT	
1011	101122278	03/24/16	10645	FEDEX	405730	9804	BOAT LAUNCH DOCS	0.00	49.78	
1011	10112321	03/24/16	15136	PSOMAS	405730	9804	GB BOAT LAUNCH PRG	0.00	8,109.57	
TOTAL CASH ACCOUNT									0.00	8,159.35
TOTAL FUND									0.00	8,159.35

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FUND - 510 - WASTEWATER UTILITY

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	----	DESCRIPTION	SALES TAX	AMOUNT
1011	10112230	03/24/16	17158	AT&T (CALNET 3)	510010	8320		9391033613 WWO	0.00	19.31
1011	10112230	03/24/16	17158	AT&T (CALNET 3)	510010	8320		9391033613 WWO	0.00	19.85
1011	10112230	03/24/16	17158	AT&T (CALNET 3)	510010	8320		9391033615 WWO	0.00	346.73
1011	10112230	03/24/16	17158	AT&T (CALNET 3)	510010	8320		9391033615 WWO	0.00	348.80
	TOTAL CHECK								0.00	734.69
1011	10112250	03/24/16	10383	CHEMSEARCH FE DIVIS	510010	8030		ECOFLOW BIO-AMP PRO	0.00	2,289.15
1011	10112267	03/24/16	10284	CWEA	510010	8415		MEMBER RENWL 2016	0.00	164.00
1011	10112268	03/24/16	14522	DELL MARKETING L.P.	510010	9040		PUB SVC MINI TOWER	0.00	896.98
1011	10112302	03/24/16	16414	LAROC ENVIRONMENTAL	510010	8030		COMMERCIAL INSPECTI	0.00	1,198.21
1011	10112302	03/24/16	16414	LAROC ENVIRONMENTAL	510781	9852		GB PUMP STAIN PRG	0.00	176.40
1011	10112302	03/24/16	16414	LAROC ENVIRONMENTAL	510010	8030		ENGINEERING SUPPORT	0.00	731.90
	TOTAL CHECK								0.00	2,106.51
1011	10112355	03/24/16	17205	T & T JANITORIAL, I	510010	8205		PS JANITORIAL FEB20	0.00	279.30
1011	10112371	03/31/16	17116	ACCO ENGINEERED SYS	510010	8030		HVAC MAR 2016	0.00	49.00
1011	10112377	03/31/16	10131	ARAMARK UNIFORM SER	510010	8030		MATS/TOWELS MO/YR	0.00	477.11
1011	10112377	03/31/16	10131	ARAMARK UNIFORM SER	510010	8385		UNIFORMS MO/YR	0.00	756.10
	TOTAL CHECK								0.00	1,233.21
1011	10112378	03/31/16	13209	ARROWHEAD MOUNTAIN	510010	8560		WATER-WWO-1477	0.00	25.69
1011	10112397	03/31/16	10284	CWEA	510010	8415		MBR RNWL '17 J.SMITH	0.00	81.00
1011	10112414	03/31/16	13718	OFFICE DEPOT (PUBLI	510010	9040		OFFICE CHAIR	0.00	604.79
1011	10112414	03/31/16	13718	OFFICE DEPOT (PUBLI	510010	9040		L-SHPD WRK STN-WWO	0.00	1,641.59
1011	10112414	03/31/16	13718	OFFICE DEPOT (PUBLI	510010	8560		KDUHALA SUPPLIES	0.00	142.59
1011	10112414	03/31/16	13718	OFFICE DEPOT (PUBLI	510010	8560		OFFICE SUPPLIES	0.00	19.56
	TOTAL CHECK								0.00	2,408.53
1011	10112415	03/31/16	11452	PACIFIC SAFETY CENT	510010	8415		FORKLIFT RESP BKS	0.00	103.68
1011	10112425	03/31/16	11430A	SDG&E (PUBLIC SERVI	510010	8235		ELEC 1/21/15 - 2/22	0.00	7,900.02
1011	10112425	03/31/16	11430A	SDG&E (PUBLIC SERVI	510010	8235		ELEC 1/13/15-2/11/1	0.00	3,734.34
	TOTAL CHECK								0.00	11,634.36
1011	10112427	03/31/16	11477	SEARS COMMERCIAL ON	510010	9055		FRIDGE WWO SHOP USE	0.00	118.78
1011	10112429	03/31/16	15496	SSD SYSTEMS	510010	8320		COMCOC 4/1-6/30/16	0.00	1,404.63
1011	10112440	03/31/16	12703WW	VERIZON WIRELESS	510781	8320		CELL PH CHRGS-ENG	0.00	38.39
1011	10112442	03/31/16	12703PS	VERIZON WIRELESS	510010	8320		VERIZON CELL PH 03/	0.00	688.05
1011	10112472	04/08/16	10362	CARLSON & BEAULOYE	510010	8255		PARKER-MOD PVC FLNG	0.00	150.00
1011	10112492	04/08/16	12208	FERGUSON ENTERPRISE	510010	8255		BRASS FITTING-PUMP4	0.00	21.02

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FUND - 510 - WASTEWATER UTILITY

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	----	DESCRIPTION	----	SALES TAX	AMOUNT
1011	10112499	04/08/16	12857	HARRINGTON INDUSTRI	510010	8255		TRANSBAY-Y CK VALVE		0.00	1,481.67
1011	10112515	04/08/16	16733	KYOCERA DOCUMENT SO	510010	8251		COPIER USAGE-MAR 16		0.00	24.00
1011	10112515	04/08/16	16733	KYOCERA DOCUMENT SO	510010	8251		PRINTER USAGE-FEB 1		0.00	41.57
1011	10112515	04/08/16	16733	KYOCERA DOCUMENT SO	510010	8251		PRINTER USAGE-MAR 1		0.00	53.65
	TOTAL CHECK									0.00	119.22
1011	10112516	04/08/16	15819	LANCE, SOLL & LUNGH	510010	8005		FY15 AUDIT-FINAL		0.00	5,500.00
1011	10112530	04/08/16	10007	PETTY CASH - PUBLIC	510010	8415		TRAINING MILEAGE RE		0.00	91.80
1011	10112530	04/08/16	10007	PETTY CASH - PUBLIC	510010	8385		J SMITH DRY CLEAN		0.00	8.50
1011	10112530	04/08/16	10007	PETTY CASH - PUBLIC	510010	8385		J SMITH DRY CLEAN		0.00	10.50
1011	10112530	04/08/16	10007	PETTY CASH - PUBLIC	510010	8560		PLC SOFTWARE		0.00	35.00
1011	10112530	04/08/16	10007	PETTY CASH - PUBLIC	510010	8415		TRAINING MILEAGE RE		0.00	90.72
1011	10112530	04/08/16	10007	PETTY CASH - PUBLIC	510010	8415		TRAINING MILEAGE RE		0.00	90.72
	TOTAL CHECK									0.00	327.24
1011	10112541	04/08/16	11336	RELIABLE PIPE SUPPL	510010	8252		TRANSBAY-PUMP2 FITT		0.00	73.63
1011	10112543	04/08/16	16697	RUSS BEE REMOVAL	510010	8030		PRKER-BEE REMVL TRT		0.00	375.00
1011	10112550	04/08/16	11430A	SDG&E (PUBLIC SERVI	510010	8236		NTRL GAS 2/12-3/15/		0.00	32.72
1011	10112550	04/08/16	11430A	SDG&E (PUBLIC SERVI	510010	8235		1111 GLORIETTA		0.00	13.93
1011	10112550	04/08/16	11430A	SDG&E (PUBLIC SERVI	510010	8235		1393 1ST ST		0.00	8.68
1011	10112550	04/08/16	11430A	SDG&E (PUBLIC SERVI	510010	8235		2/11-3/14/16 ELEC		0.00	693.95
	TOTAL CHECK									0.00	749.28
1011	10112564	04/08/16	11588	ST. BOARD OF EQUALIZ	510	2099		2015 USE TAX PAYMEN		0.00	295.79
1011	10112570	04/08/16	11238	SUNGARD PUBLIC SECT	510010	8030		TRAKIT USER FEES		0.00	637.50
1011	10112583	04/08/16	14225	US BANK (IMPAC GOV	510010	9040		1TB USB HARD DRIVE		0.00	63.72
	TOTAL CASH ACCOUNT									0.00	34,050.02
	TOTAL FUND									0.00	34,050.02

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FUND - 520 - GOLF COURSE

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	----	DESCRIPTION	----	SALES TAX	AMOUNT
1011	10112232	03/24/16	16621	AT&T U-VERSE	520020	8320		1-29FEB16 UVERSE		0.00	89.00
1011	10112240	03/24/16	15348	BUSINESS MUSIC & CO	520020	8030		MARCH16 MUSIC SVC		0.00	65.00
1011	10112248	03/24/16	16871	CARQUEST AUTO PARTS	520020	8525		EQPMT PRTS		0.00	88.62
1011	10112252	03/24/16	15305	CINTAS CORPORATION	520020	8385		TWL SVC		0.00	50.59
1011	10112252	03/24/16	15305	CINTAS CORPORATION	520020	8385		TWL SVC		0.00	50.59
1011	10112252	03/24/16	15305	CINTAS CORPORATION	520020	8385		TWL SVC		0.00	50.59
1011	10112252	03/24/16	15305	CINTAS CORPORATION	520020	7161		UNIFORM SVC		0.00	134.41
1011	10112252	03/24/16	15305	CINTAS CORPORATION	520020	7161		UNIFORM SVC		0.00	134.41
1011	10112252	03/24/16	15305	CINTAS CORPORATION	520020	7161		UNIFORM SVC		0.00	134.41
TOTAL	CHECK									0.00	555.00
1011	10112272	03/24/16	10603	EDCO DISPOSAL CORPO	520020	8220		DUMPING FEES		0.00	541.51
1011	10112283	03/24/16	12520	GRAINGER	520020	8250		R&M MISC EQPMT		0.00	28.66
1011	10112283	03/24/16	12520	GRAINGER	520020	8250		R&M EQPMT MISC		0.00	93.72
1011	10112283	03/24/16	12520	GRAINGER	520020	8250		R&M EQPMT MISC		0.00	128.14
1011	10112283	03/24/16	12520	GRAINGER	520020	8250		R7M EQPTM MISC		0.00	130.57
TOTAL	CHECK									0.00	381.09
1011	10112290	03/24/16	10817	HYDRO-SCAPE PRODUCT	520020	8254		IRRIGATION		0.00	118.33
1011	10112290	03/24/16	10817	HYDRO-SCAPE PRODUCT	520020	8254		IRRIGATION		0.00	231.75
TOTAL	CHECK									0.00	350.08
1011	10112293	03/24/16	10872	J & S POWER CLEANIN	520020	8030		PRKG LOT		0.00	210.00
1011	10112294	03/24/16	10877	JACOBSEN WEST - DIV	520020	8525		MISC EQPMT PRTS		0.00	40.96
1011	10112294	03/24/16	10877	JACOBSEN WEST - DIV	520020	8525		EQPTM MISC PRTS		0.00	267.23
1011	10112294	03/24/16	10877	JACOBSEN WEST - DIV	520020	8525		EQPTM MISC PRTS		0.00	562.72
TOTAL	CHECK									0.00	870.91
1011	10112299	03/24/16	10907	KENNEDY PUBLISHING	520020	8030		DIRECTORY LISTING		0.00	189.00
1011	10112307	03/24/16	17206	LIGHTHOUSE	520020	8065		ADVERTISING		0.00	218.00
1011	10112336	03/24/16	11432	SDG&E- (GOLF ACCT)	520020	8235		14JAN-12FEB16 ELECT		0.00	17.31
1011	10112336	03/24/16	11432	SDG&E- (GOLF ACCT)	520020	8235		13JAN-11FEB16 ELECT		0.00	2,367.06
TOTAL	CHECK									0.00	2,384.37
1011	10112338	03/24/16	11433	SDGCSA	520020	8415		1APR16-31MAR17 MEMB		0.00	150.00
1011	10112345	03/24/16	11539	THE SOCO GROUP, INC	520020	8530		FUEL		0.00	417.58
1011	10112345	03/24/16	11539	THE SOCO GROUP, INC	520020	8530		FUEL		0.00	731.57
TOTAL	CHECK									0.00	1,149.15
1011	10112349	03/24/16	15496	SSD SYSTEMS	520020	8030		CONTRACT SVC		0.00	201.84
1011	10112356	03/24/16	11626	TARGET SPECIALTY PR	520020	8535		FERTILIZER		0.00	645.84
1011	10112356	03/24/16	11626	TARGET SPECIALTY PR	520020	8535		PESTICIDES		0.00	1,335.28
TOTAL	CHECK									0.00	1,981.12

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FUND - 520 - GOLF COURSE

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	----	DESCRIPTION	----	SALES TAX	AMOUNT
1011	10112357	03/24/16	17021	RENE ALDERETE	520020	8525		EQPMT PRTS	0.00	0.00	1,042.20
1011	10112362	03/24/16	12935	TURF STAR, INC	520020	8254		IRRIGATION	0.00	0.00	1,138.02
1011	10112371	03/31/16	17116	ACCO ENGINEERED SYS	520020	8030		HVAC MAR 2016	0.00	0.00	137.00
1011	10112379	03/31/16	17158	AT&T (CALNET 3)	520020	8320		OCT15-12FEB16 SVC	0.00	0.00	112.34
1011	10112379	03/31/16	17158	AT&T (CALNET 3)	520020	8320		OCT15-12FEB16 SVC	0.00	0.00	113.38
1011	10112379	03/31/16	17158	AT&T (CALNET 3)	520020	8320		OCT15-12FEB16 SVC	0.00	0.00	753.69
	TOTAL CHECK								0.00	0.00	979.41
1011	10112381	03/31/16	11209	AT&T/MCI (CITY MGR)	520020	8320		TELEPHONE EXP-GOLF	0.00	0.00	19.72
1011	10112381	03/31/16	11209	AT&T/MCI (CITY MGR)	520020	8320		LOCAL TELEPHONE EXP	0.00	0.00	1.30
	TOTAL CHECK								0.00	0.00	21.02
1011	10112440	03/31/16	12703WW	VERIZON WIRELESS	520020	8320		CELL PH CHRGS-GOLF	0.00	0.00	-250.70
1011	10112464	04/08/16	14252	BEE BEST BEE REMOVA	520020	8065		BEE REMOVAL	0.00	0.00	598.00
1011	10112469	04/08/16	10307	CAL-AM WATER (GOLF)	520020	8237		5FEB-7MAR16	0.00	0.00	45.96
1011	10112469	04/08/16	10307	CAL-AM WATER (GOLF)	520020	8237		8MAR-5APR16	0.00	0.00	57.31
1011	10112469	04/08/16	10307	CAL-AM WATER (GOLF)	520020	8237		5FEB-7MAR16	0.00	0.00	736.10
1011	10112469	04/08/16	10307	CAL-AM WATER (GOLF)	520020	8237		5FEB-7MAR16	0.00	0.00	2,774.97
1011	10112469	04/08/16	10307	CAL-AM WATER (GOLF)	520020	8237		5FEB-7MAR16	0.00	0.00	5,977.34
1011	10112469	04/08/16	10307	CAL-AM WATER (GOLF)	520020	8237		5FEB-7MAR16	0.00	0.00	7,999.11
1011	10112469	04/08/16	10307	CAL-AM WATER (GOLF)	520020	8237		5FEB-7MAR16	0.00	0.00	9,595.73
1011	10112469	04/08/16	10307	CAL-AM WATER (GOLF)	520020	8237		5FEB-7MAR16	0.00	0.00	17,751.07
1011	10112469	04/08/16	10307	CAL-AM WATER (GOLF)	520020	8237		5FEB-7MAR16	0.00	0.00	44.56
	TOTAL CHECK								0.00	0.00	44,982.15
1011	10112473	04/08/16	16871	CARQUEST AUTO PARTS	520020	8525		EQPMT PRTS	0.00	0.00	23.33
1011	10112476	04/08/16	15305	CINTAS CORPORATION	520020	8385		TWL SVC	0.00	0.00	50.59
1011	10112476	04/08/16	15305	CINTAS CORPORATION	520020	8385		TWL SVC	0.00	0.00	50.59
1011	10112476	04/08/16	15305	CINTAS CORPORATION	520020	7161		UNIFORM SVC	0.00	0.00	134.41
1011	10112476	04/08/16	15305	CINTAS CORPORATION	520020	7161		UNIFORM SVC	0.00	0.00	162.91
	TOTAL CHECK								0.00	0.00	398.50
1011	10112494	04/08/16	12520	GRAINGER	520020	8525		EQPMT PRTS	0.00	0.00	57.18
1011	10112494	04/08/16	12520	GRAINGER	520020	8555		SM TOOLS	0.00	0.00	22.69
	TOTAL CHECK								0.00	0.00	79.87
1011	10112496	04/08/16	17215	GREAT WESTERN TIRE	520020	8525		EQPMT PRTS	0.00	0.00	128.96
1011	10112497	04/08/16	10743	GREENBRIER LAWN & T	520020	8065		TREE SVC	0.00	0.00	525.00
1011	10112504	04/08/16	10817	HYDRO-SCAPE PRODUCT	520020	8254		IRRIGATION	0.00	0.00	205.78
1011	10112509	04/08/16	10877	JACOBSEN WEST - DIV	520020	8525		EQPMT PRTS	0.00	0.00	170.00
1011	10112509	04/08/16	10877	JACOBSEN WEST - DIV	520020	8525		EQPMT PRTS	0.00	0.00	246.60
1011	10112509	04/08/16	10877	JACOBSEN WEST - DIV	520020	8525		EQPMT PRTS	0.00	0.00	-150.98

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FUND - 520 - GOLF COURSE

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	----	DESCRIPTION----	SALES TAX	AMOUNT
TOTAL CHECK										
1011	10112516	04/08/16	15819	LANCE, SOLL & LUNGH	520020	8005		FY15 AUDIT-FINAL	0.00	265.62
1011	10112519	04/08/16	13143	MASON'S SAW & LAWNM	520020	8525		EQPMT PRTS	0.00	43.13
1011	10112528	04/08/16	16209	PAR WEST TURF SERVI	520020	8585		SUPPLIES	0.00	266.24
1011	10112532	04/08/16	EE REIMB	PHIL FITZGERALD	520020	8415		TORO TRNG-HOTEL PKG	0.00	29.95
1011	10112532	04/08/16	EE REIMB	PHIL FITZGERALD	520020	8415		TORO TRNG-MILEAGE	0.00	120.96
1011	10112532	04/08/16	EE REIMB	PHIL FITZGERALD	520020	8415		TORO TRNG-HOTEL	0.00	222.29
TOTAL CHECK									0.00	373.20
1011	10112537	04/08/16	11311	R&R PRODUCTS COMPAN	520020	8525		EQPMT PRTS	0.00	248.62
1011	10112545	04/08/16	EE REIMB	SCRIBNER, ERIC	520020	7160		SCRIBNER BOOT REIMB	0.00	156.22
1011	10112551	04/08/16	11432	SDG&E- (GOLF ACCT)	520020	8235		11FEB-14MAR16 ELECT	0.00	2,590.62
1011	10112551	04/08/16	11432	SDG&E- (GOLF ACCT)	520020	8236		12FEB-15MAR16 GAS	0.00	144.93
1011	10112551	04/08/16	11432	SDG&E- (GOLF ACCT)	520020	8235		12FEB-15MAR16 ELECT	0.00	17.86
TOTAL CHECK									0.00	2,753.41
1011	10112554	04/08/16	11433	SDGCSA	520020	8415		1APR16-31MAR17 MILL	0.00	150.00
1011	10112558	04/08/16	11539	THE SOCO GROUP, INC	520020	8530		FUEL	0.00	982.52
1011	10112566	04/08/16	17213	STEHLY BROTHERS DRI	520020	9080		EQPMT REPLACEMT	0.00	1,175.00
1011	10112567	04/08/16	10597	STOTZ EQUIPMENT	520020	8525		EQPMT PRTS	0.00	39.38
TOTAL CASH ACCOUNT									0.00	67,986.57
TOTAL FUND									0.00	67,986.57

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CITY OF CORONADO
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 ACCTPA21

SELECTION CRITERIA: transact.check_no between '10112219' and '10112594'
 ACCOUNTING PERIOD: 10/16

FUND - 530 - STORM DRAINAGE

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	----	DESCRIPTION----	SALES TAX	AMOUNT
1011	10112302	03/24/16	16414	LAROC ENVIRONMENTAL	530031	8030		SWIMMABLE WATERS AN	0.00	2,268.34
1011	10112302	03/24/16	16414	LAROC ENVIRONMENTAL	530031	8030		STORM WATER PROGRAM	0.00	3,250.36
	TOTAL CHECK								0.00	5,518.70
1011	10112355	03/24/16	17205	T & T JANITORIAL, I	530030	8205		PS JANITORIAL FEB20	0.00	44.10
1011	10112383	03/31/16	13944	AT&T	530030	8320		HIGHWATER 3/7-4/6/1	0.00	33.29
1011	10112425	03/31/16	11430A	SDG&E (PUBLIC SERVI	530030	8235		ELEC 1/20/16-2/21/2	0.00	311.12
1011	10112442	03/31/16	12703PS	VERIZON WIRELESS	530030	8320		VERIZON CELL PH 03/	0.00	387.44
1011	10112471	04/08/16	17033	CALIFORNIA COAST ME	530030	8030		PROJ:BANDEL-EXST FA	0.00	4,142.00
1011	10112511	04/08/16	10900	KAMAN INDUSTRIAL TE	530030	8255		PRKR STN-PMP1 CPLRA	0.00	326.84
1011	10112515	04/08/16	16733	KYCCERA DOCUMENT SO	530030	8251		COPIER USAGE-MAR 16	0.00	3.79
1011	10112534	04/08/16	15136	PSOMAS	530783	9865		BANDEL STORM FEB SV	0.00	315.00
1011	10112550	04/08/16	11430A	SDG&E (PUBLIC SERVI	530030	8236		NTRL GAS 2/12-3/15/	0.00	5.17
1011	10112550	04/08/16	11430A	SDG&E (PUBLIC SERVI	530030	8235		2/11-3/14/16 ELEC	0.00	109.58
	TOTAL CHECK								0.00	114.75
1011	10112564	04/08/16	11588	ST.BOARD OF EQUALIZ	530	2099		2015 USE TAX PAYMEN	0.00	172.00
1011	10112570	04/08/16	11238	SUNGARD PUBLIC SECT	530031	8030		TRAKIT USER FEES	0.00	600.00
1011	10112579	04/08/16	14572	THE SHERWIN-WILLIAM	530030	8255		BANDEL-GRN PAINT	0.00	82.27
	TOTAL CASH ACCOUNT								0.00	12,051.30
	TOTAL FUND								0.00	12,051.30

CITY OF CORONADO
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SUNGARD FINANCE PLUS
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SELECTION CRITERIA: transact.check_no between '10112219' and '10112594'
ACCOUNTING PERIOD: 10/16

FUND - 726 - PAULINE FRIEDMAN BEQUEST

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	----	DESCRIPTION	----	SALES TAX	AMOUNT
1011	10112457	04/08/16	17065	AMAZON.COM	726565	8505	GENERAL	INT CD'S	0.00	55.76	
1011	10112457	04/08/16	17065	AMAZON.COM	726565	8505	GENERAL	INT CD'S	0.00	8.63	
1011	10112457	04/08/16	17065	AMAZON.COM	726565	8505	GENERAL	INT CD'S	0.00	9.72	
1011	10112457	04/08/16	17065	AMAZON.COM	726565	8505	GENERAL	INT CD'S	0.00	130.49	
1011	10112457	04/08/16	17065	AMAZON.COM	726565	8505	GENERAL	INT CD'S	0.00	17.73	
1011	10112457	04/08/16	17065	AMAZON.COM	726565	8505	GENERAL	INT CD'S	0.00	8.08	
1011	10112457	04/08/16	17065	AMAZON.COM	726565	8505	GENERAL	INT CD'S	0.00	8.92	
1011	10112457	04/08/16	17065	AMAZON.COM	726565	8505	GENERAL	INT CD'S	0.00	14.68	
1011	10112457	04/08/16	17065	AMAZON.COM	726565	8505	GENERAL	INT CD'S	0.00	22.34	
1011	10112457	04/08/16	17065	AMAZON.COM	726565	8505	GENERAL	INT CD'S	0.00	19.74	
1011	10112457	04/08/16	17065	AMAZON.COM	726565	8505	GENERAL	INT CD'S	0.00	71.03	
1011	10112457	04/08/16	17065	AMAZON.COM	726565	8505	GENERAL	INT CD'S	0.00	55.28	
TOTAL	CHECK								0.00	422.40	
1011	10112564	04/08/16	11588	ST. BOARD OF EQUALIZ	726	2099	2015	USE TAX PAYMEN	0.00	495.01	
TOTAL	CASH ACCOUNT								0.00	917.41	
TOTAL	FUND								0.00	917.41	
TOTAL	REPORT								0.00	1,269,640.57	

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 ACCTPA21

SELECTION CRITERIA: transact.check_no between 'V4008070' and 'V4008150'
 ACCOUNTING PERIOD: 10/16

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1011	V4008071	03/24/16	10050	ACE UNIFORMS & ACCE	100212	8350	EXPLORER MCFEELY	0.00	92.84
1011	V4008071	03/24/16	10050	ACE UNIFORMS & ACCE	100212	8560	NEW EE - HUGHES	0.00	859.54
	TOTAL CHECK							0.00	952.38
1011	V4008072	03/24/16	17152	BIG BAY MARINE SERV	100316	8030	BOAT REMOVAL	0.00	4,630.00
1011	V4008074	03/24/16	14354	COFFEE AMBASSADOR,	100311	8560	COFFEE SVC 3/4/16	0.00	429.70
1011	V4008074	03/24/16	14354	COFFEE AMBASSADOR,	100211	8030	COFFEE SVC	0.00	14.40
1011	V4008074	03/24/16	14354	COFFEE AMBASSADOR,	100211	8030	COFFEE SVC-RENTAL F	0.00	54.00
1011	V4008074	03/24/16	14354	COFFEE AMBASSADOR,	100211	8030	COFFEE SVC	0.00	292.48
1011	V4008074	03/24/16	14354	COFFEE AMBASSADOR,	100211	8030	COFFEE SVC	0.00	392.53
	TOTAL CHECK							0.00	1,183.11
1011	V4008075	03/24/16	12638	COUNTY OF SAN DIEGO	100311	8250	800 MHZ RADIO MAINT	0.00	55.00
1011	V4008075	03/24/16	12638	COUNTY OF SAN DIEGO	100314	8250	800 MHZ RADIO MAINT	0.00	55.00
1011	V4008075	03/24/16	12638	COUNTY OF SAN DIEGO	100315	8250	800 MHZ RADIO MAINT	0.00	55.00
1011	V4008075	03/24/16	12638	COUNTY OF SAN DIEGO	100316	8250	800 MHZ RADIO MAINT	0.00	55.00
1011	V4008075	03/24/16	12638	COUNTY OF SAN DIEGO	100313	8250	800 MHZ RADIO MAINT	0.00	110.00
1011	V4008075	03/24/16	12638	COUNTY OF SAN DIEGO	100312	8250	800 MHZ RADIO MAINT	0.00	165.00
1011	V4008075	03/24/16	12638	COUNTY OF SAN DIEGO	100255	8250	800 MHZ RADIO MAINT	0.00	220.00
1011	V4008075	03/24/16	12638	COUNTY OF SAN DIEGO	100251	8250	800 MHZ RADIO MAINT	0.00	1,155.00
1011	V4008075	03/24/16	12638	COUNTY OF SAN DIEGO	100211	8250	800 MHZ RADIO MAINT	0.00	2,695.00
	TOTAL CHECK							0.00	4,565.00
1011	V4008077	03/24/16	10569	DIXIELINE LUMBER CO	100315	8252	ANMLSHLT-WNDW SCREE	0.00	31.35
1011	V4008078	03/24/16	15397	EQUIFAX INFORMATION	100216	8320	CREDIT RPT	0.00	50.11
1011	V4008080	03/24/16	10776	HAWTHORNE MACHINERY	100316	8241	LDR LSE 2/26-3/25/1	0.00	3,240.00
1011	V4008082	03/24/16	16239	KING, BLAIR	100120	8415	BK MILEAGE-CC MTG	0.00	155.52
1011	V4008087	03/24/16	13752	PARTNERSHIPS WITH I	100313	8030	PWI AM 2-29-16	0.00	1,418.36
1011	V4008087	03/24/16	13752	PARTNERSHIPS WITH I	100313	8030	PWI PM 2/29/16	0.00	1,483.34
	TOTAL CHECK							0.00	2,901.70
1011	V4008088	03/24/16	17010	PACIFIC ANIMAL WELF	100213	8030	MTHLY PAYMENT-APR 1	0.00	23,500.00
1011	V4008091	03/24/16	11417	SAN DIEGO COUNTY SH	100211	8030	JAN 2016 RANGE FEES	0.00	200.00
1011	V4008092	03/24/16	11446	SAN DIEGO POLICE EQ	100211	8510	9MM MARKER	0.00	258.13
1011	V4008093	03/24/16	10748	SIMPLEX GRINNELL	100315	8030	CC A&S 4/1-6/30/16	0.00	1,090.05
1011	V4008093	03/24/16	10748	SIMPLEX GRINNELL	100315	8030	PS YRD-CALC FIRE SY	0.00	2,180.00
1011	V4008093	03/24/16	10748	SIMPLEX GRINNELL	100315	8030	PS FIRE 4/1-6/30/16	0.00	117.87
1011	V4008093	03/24/16	10748	SIMPLEX GRINNELL	100315	8030	CH 4/1-6/30/16	0.00	117.87
1011	V4008093	03/24/16	10748	SIMPLEX GRINNELL	100315	8030	MARINA FIRE 4/1-6/3	0.00	117.87
1011	V4008093	03/24/16	10748	SIMPLEX GRINNELL	100315	8030	AS FIRE 4/1-6/30/16	0.00	117.87
1011	V4008093	03/24/16	10748	SIMPLEX GRINNELL	100315	8030	CC 4/1-6/30/16	0.00	117.87
1011	V4008093	03/24/16	10748	SIMPLEX GRINNELL	100315	8030	PS BACKFLOW 4/1-6/	0.00	419.98
1011	V4008093	03/24/16	10748	SIMPLEX GRINNELL	100315	8030	MARINA A&S 4/1-6/30	0.00	468.83
1011	V4008093	03/24/16	10748	SIMPLEX GRINNELL	100315	8030	AS A&S 4/1-6/30/16	0.00	589.38

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SELECTION CRITERIA: transact.check_no between 'V4008070' and 'V4008150'
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FUND - 100 - GENERAL FUND									
CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1011	V4008093	03/24/16	10748	SIMPLEX GRINNELL	100315	8030	PS A&S 4/1-6/30/16	0.00	739.56
1011	V4008093	03/24/16	10748	SIMPLEX GRINNELL	100315	8030	CH A&S 4/1-6/30/16	0.00	812.85
	TOTAL CHECK							0.00	6,890.00
1011	V4008106	03/31/16	14354	COFFEE AMBASSADOR,	100125	8560	COFFEE SERVICE - CH	0.00	402.80
1011	V4008107	03/31/16	10450	CORONADO CHAMBER OF	100110	8415	MILITARY BALL TICKET	0.00	2,200.00
1011	V4008108	03/31/16	10460	CORONADO HISTORICAL	100110	8330	FY15/16 4TH QTR FUN	0.00	95,337.50
1011	V4008109	03/31/16	10464	CORONADO MAINSTREET	100110	8330	FY15/16 4TH QTR FUN	0.00	25,941.25
1011	V4008110	03/31/16	12894	DAY WIRELESS SYSTEM	100255	8250	800MHZ RADIO REPAIR	0.00	129.00
1011	V4008111	03/31/16	10776	HAWTHORNE MACHINERY	100316	8241	1ST MAINT 12/3-3/2/	0.00	6,554.52
1011	V4008113	03/31/16	16785	KANE, BALLMER & BER	100135	8047	SUCCESSOR AGENCY OPE	0.00	225.00
1011	V4008113	03/31/16	16785	KANE, BALLMER & BER	100135	8047	LGL - LTGTN FINANCE	0.00	371.00
	TOTAL CHECK							0.00	596.00
1011	V4008115	03/31/16	12917	NGS - NATURAL GAS S	100314	8030	CNG MAINT 2/16	0.00	600.00
1011	V4008116	03/31/16	11217	PADRE JANITORIAL SU	100313	8560	TRASH BAGS	0.00	405.37
1011	V4008128	04/08/16	10078	ALARMS UNLIMITED, I	100550	8250	ALARM MONIT. 4/16	0.00	34.00
1011	V4008130	04/08/16	15108	AZTEC LANDSCAPING,	100550	8205	LIB EXTRA CLNG 9/15	0.00	249.54
1011	V4008131	04/08/16	10231	BRADFIELD, ALLISON	100115	8030	CC MTG MINS 3/15/16	0.00	640.00
1011	V4008133	04/08/16	14354	COFFEE AMBASSADOR,	100311	8560	COFFEE SVC 3/17/16	0.00	504.74
1011	V4008134	04/08/16	10450	CORONADO CHAMBER OF	100110	8330	FY 15/16 4TH QTR FU	0.00	27,500.00
1011	V4008137	04/08/16	12894	DAY WIRELESS SYSTEM	100211	8030	APRIL 2016 PORTABLE	0.00	449.50
1011	V4008137	04/08/16	12894	DAY WIRELESS SYSTEM	100211	8030	APRIL 2016 DISPATCH	0.00	544.00
	TOTAL CHECK							0.00	993.50
1011	V4008138	04/08/16	15350	DIVE CALIFORNIA	100255	8250	2 SCUBA MASKS CRD 1	0.00	140.29
1011	V4008138	04/08/16	15350	DIVE CALIFORNIA	100255	8250	5 CRD OCTO OVERHAUL	0.00	710.18
	TOTAL CHECK							0.00	850.47
1011	V4008139	04/08/16	10569	DIXIELINE LUMBER CO	100312	8555	SMALL TOOLS	0.00	183.13
1011	V4008142	04/08/16	11174	ONE SOURCE DISTRIBU	100312	8555	GREASE GUN	0.00	193.32
1011	V4008143	04/08/16	14462	PFM ASSET MANAGEMEN	100	4710	FEB 16 INVSTMNT FEE	0.00	4,151.89
1011	V4008146	04/08/16	17177	TONY FERRI	100122	8030	CONSULTING FEE-PERR	0.00	4,700.00
1011	V4008148	04/08/16	11451	UNITED ROTARY BRUSH	100312	8250	SWEEPER PARTS	0.00	859.57

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	DESCRIPTION	SALES TAX	AMOUNT
FUND - 100 - GENERAL FUND									
1011	V4008149	04/08/16	11714	VALLEY INDUSTRIAL S	100315	8252	REVERSE INV 193545	0.00	-346.08
1011	V4008149	04/08/16	11714	VALLEY INDUSTRIAL S	100315	8252	NB-FLSH VALVE	0.00	189.99
1011	V4008149	04/08/16	11714	VALLEY INDUSTRIAL S	100315	8252	ALL PRKS-SP DISP&PR	0.00	263.92
1011	V4008149	04/08/16	11714	VALLEY INDUSTRIAL S	100315	8252	FOUNTAIN VALVLES	0.00	389.88
TOTAL CHECK									497.71
TOTAL CASH ACCOUNT									222,081.61
TOTAL FUND									222,081.61

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 ACCTPA21

SELECTION CRITERIA: transact.check_no between 'V4008070' and 'V4008150'
 ACCOUNTING PERIOD: 10/16

FUND - 102 - PAYROLL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1012	V4008096	03/25/16	11992	AFSCME LOCAL 127	102	2028	DED:5100 AFSCME	0.00	956.55
1012	V4008097	03/25/16	11991	CORONADO FIREFIGHTE	102	2028	DED:5250 CFA	0.00	1,422.00
1012	V4008098	03/25/16	11988	CORONADO POLICE OFF	102	2028	DED:5300 CPOA	0.00	3,021.04
1012	V4008099	03/25/16	12000	EMPLOYEE SUNSHINE F	102	2028	DED:6700 SUNSHINE	0.00	143.00
1012	V4008100	03/25/16	16182	HALL, CARRIE	102	2028	DED:1302 WAGE ASSGN	0.00	331.00
1012	V4008101	03/25/16	11989	ICMA-RC : #300831-4	102	2028	DED:5504 IRA-ROTH	0.00	300.00
1012	V4008101	03/25/16	11989	ICMA-RC : #300831-4	102	2028	DED:5505 457-ROTH	0.00	338.41
1012	V4008101	03/25/16	11989	ICMA-RC : #300831-4	102	2028	DED:5501 457-PRETAX	0.00	2,144.75
1012	V4008101	03/25/16	11989	ICMA-RC : #300831-4	102	2028	DED:5503 457-ROTH	0.00	2,832.68
1012	V4008101	03/25/16	11989	ICMA-RC : #300831-4	102	2028	DED:5500 457-PRETAX	0.00	23,301.47
	TOTAL CHECK							0.00	28,917.31
1012	V4008102	03/25/16	16882	ICMA-RC : RHS #8034	102	2028	DED:2852 RET HEALTH	0.00	255.86
1012	V4008102	03/25/16	16882	ICMA-RC : RHS #8034	102	2028	DED:2853 RET HEALTH	0.00	974.40
	TOTAL CHECK							0.00	1,230.26
1012	V4008103	03/25/16	16305	LISA RENE PRICE	102	2028	DED:1303 WAGE ASSGN	0.00	1,061.53
1012	V4008104	03/25/16	11702	UNITED WAY OF SAN D	102	2028	DED:6900 UNITED WAY	0.00	222.00
1012	V4008117	04/08/16	11992	AFSCME LOCAL 127	102	2028	DED:5100 AFSCME	0.00	968.73
1012	V4008119	04/08/16	11991	CORONADO FIREFIGHTE	102	2028	DED:5250 CFA	0.00	1,422.00
1012	V4008120	04/08/16	11988	CORONADO POLICE OFF	102	2028	DED:5300 CPOA	0.00	3,246.04
1012	V4008121	04/08/16	12000	EMPLOYEE SUNSHINE F	102	2028	DED:6700 SUNSHINE	0.00	143.00
1012	V4008122	04/08/16	16182	HALL, CARRIE	102	2028	DED:1302 WAGE ASSGN	0.00	331.00
1012	V4008123	04/08/16	11989	ICMA-RC : #300831-4	102	2028	DED:5504 IRA-ROTH	0.00	300.00
1012	V4008123	04/08/16	11989	ICMA-RC : #300831-4	102	2028	DED:5505 457-ROTH	0.00	350.63
1012	V4008123	04/08/16	11989	ICMA-RC : #300831-4	102	2028	DED:5501 457-PRETAX	0.00	1,907.83
1012	V4008123	04/08/16	11989	ICMA-RC : #300831-4	102	2028	DED:5503 457-ROTH	0.00	2,852.68
1012	V4008123	04/08/16	11989	ICMA-RC : #300831-4	102	2028	DED:5500 457-PRETAX	0.00	23,301.47
	TOTAL CHECK							0.00	28,712.61
1012	V4008124	04/08/16	16882	ICMA-RC : RHS #8034	102	2028	DED:2852 RET HEALTH	0.00	255.86
1012	V4008124	04/08/16	16882	ICMA-RC : RHS #8034	102	2028	DED:2853 RET HEALTH	0.00	974.40
	TOTAL CHECK							0.00	1,230.26
1012	V4008125	04/08/16	16305	LISA RENE PRICE	102	2028	DED:1303 WAGE ASSGN	0.00	1,061.53
1012	V4008126	04/08/16	11702	UNITED WAY OF SAN D	102	2028	DED:6900 UNITED WAY	0.00	222.00
	TOTAL CASH ACCOUNT							0.00	74,641.86

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SELECTION CRITERIA: transact.check_no between 'V4008070' and 'V4008150'
ACCOUNTING PERIOD: 10/16

FUND - 102 - PAYROLL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
								0.00	74,641.86

TOTAL FUND

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 ACCTPA21

CITY OF CORONADO
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SELECTION CRITERIA: transact.check_no between 'V4008070' and 'V4008150'
 ACCOUNTING PERIOD: 10/16

FUND - 106 - RECREATION SERVICES

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1011	V4008070	03/24/16	10042	ABCANA INDUSTRIES,	106513	8575	POOL CHEMICALS	0.00	436.29
1011	V4008070	03/24/16	10042	ABCANA INDUSTRIES,	106513	8575	POOL CHEMICALS	0.00	70.20
1011	V4008070	03/24/16	10042	ABCANA INDUSTRIES,	106513	8575	POOL CHEMICALS	0.00	363.58
	TOTAL CHECK							0.00	870.07
1011	V4008073	03/24/16	16738	BRYAN CONWAY	106514	8067	TENNIS PROGRAMS	0.00	304.00
1011	V4008073	03/24/16	16738	BRYAN CONWAY	106514	8067	MONDAY DRILL	0.00	416.00
1011	V4008073	03/24/16	16738	BRYAN CONWAY	106514	8067	TENNIS PROGRAMS	0.00	1,263.06
	TOTAL CHECK							0.00	1,983.06
1011	V4008076	03/24/16	16690	DEREK KELLY	106514	8067	TENNIS PROGRAMS	0.00	37.50
1011	V4008076	03/24/16	16690	DEREK KELLY	106514	8067	MONDAY DRILL	0.00	37.50
	TOTAL CHECK							0.00	75.00
1011	V4008081	03/24/16	10804	HOPKINS, PHILIP DAV	106514	8067	MONDAY DRILL	0.00	192.00
1011	V4008081	03/24/16	10804	HOPKINS, PHILIP DAV	106514	8067	WED DRILL	0.00	256.00
1011	V4008081	03/24/16	10804	HOPKINS, PHILIP DAV	106514	8067	TENNIS PROGRAMS	0.00	384.00
1011	V4008081	03/24/16	10804	HOPKINS, PHILIP DAV	106514	8067	TENNIS PROGRAMS	0.00	1,184.12
	TOTAL CHECK							0.00	2,016.12
1011	V4008083	03/24/16	16623	LAILA ABDALA SAAD	106514	8067	TENNIS PROGRAMS	0.00	532.00
1011	V4008083	03/24/16	16623	LAILA ABDALA SAAD	106514	8067	TENNIS PROGRAMS	0.00	1,855.12
1011	V4008083	03/24/16	16623	LAILA ABDALA SAAD	106514	8067	MORNING DRILL	0.00	48.00
1011	V4008083	03/24/16	16623	LAILA ABDALA SAAD	106514	8067	TENNIS PROGRAMS	0.00	192.00
	TOTAL CHECK							0.00	2,627.12
1011	V4008084	03/24/16	16548	MARIO DILONARDO	106514	8067	TENNIS PROGRAMS	0.00	552.59
1011	V4008085	03/24/16	16590	NARELLE PETTEE	106514	8067	TENNIS PROGRAMS	0.00	1,184.12
1011	V4008090	03/24/16	11347	RIVERA, VENTURA	106512	8067	TAE KWON DO NOV	0.00	36.00
1011	V4008090	03/24/16	11347	RIVERA, VENTURA	106512	8067	TAE KWON DO DEC	0.00	36.00
1011	V4008090	03/24/16	11347	RIVERA, VENTURA	106512	8067	TAE KWON DO JAN	0.00	108.00
1011	V4008090	03/24/16	11347	RIVERA, VENTURA	106512	8067	TAE KWON DO FEB	0.00	360.00
	TOTAL CHECK							0.00	540.00
1011	V4008094	03/24/16	11714	VALLEY INDUSTRIAL S	106515	8250	SLOAN ASSEMBLY	0.00	630.24
1011	V4008094	03/24/16	11714	VALLEY INDUSTRIAL S	106515	8250	PLASTIC TRAP	0.00	270.00
	TOTAL CHECK							0.00	900.24
1011	V4008114	03/31/16	15260	MATCH POINT TENNIS	106514	8030	FEB SVC	0.00	3,123.12
1011	V4008127	04/08/16	10042	ABCANA INDUSTRIES,	106513	8575	POOL CHEMICALS	0.00	581.72
1011	V4008145	04/08/16	17016	MISSION BAY PERFORM	106516	8067	ADV IN PADDLING	0.00	648.00
1011	V4008150	04/08/16	11753	WAXIE SANITARY SUPP	106515	8590	JANITORIAL SUPPLIES	0.00	408.26
1011	V4008150	04/08/16	11753	WAXIE SANITARY SUPP	106515	8590	JANITORIAL SUPPLIES	0.00	503.97
1011	V4008150	04/08/16	11753	WAXIE SANITARY SUPP	106515	8590	JANITORIAL SUPPLIES	0.00	789.26
	TOTAL CHECK							0.00	1,701.49
	TOTAL CASH ACCOUNT							0.00	16,802.65

SUNGARD FINANCE PLUS
DATE: 04/12/2016
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SELECTION CRITERIA: transact.check_no between 'V4008070' and 'V4008150'
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CITY OF CORONADO
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FUND - 106 - RECREATION SERVICES	CASH ACCT	CHECK NO	ISSUE DT	VENDOR NAME	BUDGET CHECK	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
								0.00	16,802.65

TOTAL FUND

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FUND - 112 - EMPLOYEE BENEFITS									
CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011	V4008118	04/08/16	17023	BENEFIT & RISK MANA 112		1420	APR BENEFITS-BRMS	0.00	42,546.63
TOTAL CASH ACCOUNT									
TOTAL FUND									

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ACCOUNTING PERIOD: 10/16

FUND - 114 - WORKERS' COMPENSATION						
CASH ACCT	CHECK NO	ISSUE DT	VENDOR NAME	BUDGET CHECK	ACCT	AMOUNT
1011	V4008147	04/08/16	11653 TRISTAR RISK MANAGE 114		1023	40,632.73
TOTAL CASH ACCOUNT						40,632.73
TOTAL FUND						40,632.73

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ACCOUNTING PERIOD: 10/16

CASH ACCT	CHECK NO	ISSUE DT	VENDOR NAME	COUNTY OF SAN DIEGO	BUDGET CHECK	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011	V4008075	03/24/16	12638	COUNTY OF SAN DIEGO	130320	8250	800 MHZ RADIO MAINT	0.00	27.50
TOTAL CASH ACCOUNT									
TOTAL FUND									

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SELECTION CRITERIA: transact.check_no between 'V4008070' and 'V4008150'
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FUND - 168 - CM HOUSING LOAN FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	----	DESCRIPTION----	SALES TAX	AMOUNT
1011	V4008082	03/24/16	16239	KING, BLAIR	168	2034		SUPPLEMENTAL TAX FY	0.00	740.98
TOTAL CASH ACCOUNT										
TOTAL FUND										

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SELECTION CRITERIA: transact.check_no between 'V4008070' and 'V4008150'
ACCOUNTING PERIOD: 10/16

FUND - 206 - HWY USERS (GAS) TAX II

CASH ACCT	CHECK NO	ISSUE DT	VENDOR NAME	BUDGET CHECK	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT	
1011	V4008140	04/08/16	14257 HARRIS & ASSOCIATES	206376	9760	BULB-OUT AT 2ND FEB	0.00	9,509.40	
TOTAL CASH ACCOUNT								0.00	9,509.40
TOTAL FUND								0.00	9,509.40

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SELECTION CRITERIA: transact.check_no between 'V4008070' and 'V4008150'
ACCOUNTING PERIOD: 10/16

FUND - 245 - STATE GRANTS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR NAME	BUDGET CHECK	ACCT	---DESCRIPTION----	SALES TAX	AMOUNT	
1011	V4008132	04/08/16	17145	CIRCULATE SAN DIEGO 245234	8030	SR2S FEB PROG	0.00	5,920.00	
TOTAL CASH ACCOUNT								0.00	5,920.00
TOTAL FUND								0.00	5,920.00

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SELECTION CRITERIA: transact.check_no between 'V4008070' and 'V4008150'
ACCOUNTING PERIOD: 10/16

FUND - 260 - COMM DEV BLOCK GRANT

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011	V4008129	04/08/16	14743	ATKINS NORTH AMERIC	260420	9859	AVE DE LAS ARENAS J	0.00	6,949.30
TOTAL CASH ACCOUNT									
TOTAL FUND									

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SELECTION CRITERIA: transact.check_no between 'V4008070' and 'V4008150'
 ACCOUNTING PERIOD: 10/16

FUND - 400 - GENERAL CAPITAL PROJECTS										
CASH ACCT	CHECK NO	ISSUE DT	VENDOR NAME	BUDGET CHECK	ACCNT	DESCRIPTION	SALES TAX	AMOUNT		
1011	V4008079	03/24/16	10698 GAFCON, INC	400710	9821	SENIOR CENTER FEB S	0.00	2,115.00		
1011	V4008086	03/24/16	16980 NRG BUILDING AND CO	400710	9756	HANDRAIL JAN/FEB SV	0.00	4,845.00		
1011	V4008089	03/24/16	16600 PLACEWORKS	400710	9822	S. BEACH RR FEB PRO	0.00	2,090.00		
1011	V4008112	03/31/16	10875 JACKSON & BLANC, IN	400710	9080	ANML SHLTR HVAC	0.00	9,409.00		
1011	V4008144	04/08/16	16600 PLACEWORKS	400710	9822	SOUTH BEACH RR OCT	0.00	8,600.00		
TOTAL CASH ACCOUNT								0.00	27,059.00	
TOTAL FUND								0.00	27,059.00	

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SELECTION CRITERIA: transact.check_no between 'V4008070' and 'V4008150'
 ACCOUNTING PERIOD: 10/16

FUND - 510 - WASTEWATER UTILITY														
CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	----	DESCRIPTION----	SALES TAX	AMOUNT				
1011	V4008075	03/24/16	12638	COUNTY OF SAN DIEGO	510010	8250	800	MHZ RADIO MAINT	0.00	165.00				
1011	V4008105	03/31/16	11393	CITY OF SAN DIEGO	(510010	8260	2ND	QTR TRNSP	0.00	776.55				
1011	V4008142	04/08/16	11174	ONE SOURCE DISTRIBU	510010	8255	CAYS	MN-SURGE PROTC	0.00	5,403.78				
1011	V4008142	04/08/16	11174	ONE SOURCE DISTRIBU	510010	8252	SOFT	STARTER	0.00	5,995.13				
1011	V4008142	04/08/16	11174	ONE SOURCE DISTRIBU	510010	9040	SIEMENS	HYDR PROGRAM	0.00	149.04				
TOTAL CHECK											11,547.95			
TOTAL CASH ACCOUNT											12,489.50			
TOTAL FUND											12,489.50			

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SELECTION CRITERIA: transact.check_no between 'V4008070' and 'V4008150'
ACCOUNTING PERIOD: 10/16

FUND - 520 - GOLF COURSE

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	----	DESCRIPTION	----	SALES TAX	AMOUNT
1011	V4008095	03/24/16	11753	WAXIE SANITARY SUPP	520020	8590		JANITORIAL SUPPLIES		0.00	2,202.43
1011	V4008141	04/08/16	15260	MATCH POINT TENNIS	520020	8585		GC SUPPLIES		0.00	1,552.50
TOTAL CASH ACCOUNT											
TOTAL FUND											
										0.00	3,754.93
										0.00	3,754.93

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SELECTION CRITERIA: transact.check_no between 'V4008070' and 'V4008150'
 ACCOUNTING PERIOD: 10/16

FUND - 530 - STORM DRAINAGE

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	----	DESCRIPTION	----	SALES TAX	AMOUNT
1011	V4008075	03/24/16	12638	COUNTY OF SAN DIEGO	530030	8250	800	MHZ RADIO MAINT		0.00	27.50
1011	V4008142	04/08/16	11174	ONE SOURCE DISTRIBU	530030	8255	PARKER	STN-LVLG SYS		0.00	0.98
1011	V4008142	04/08/16	11174	ONE SOURCE DISTRIBU	530030	8255	PARKER	STN-LVLG SYS		0.00	147.80
	TOTAL CHECK									0.00	148.78
	TOTAL CASH ACCOUNT									0.00	176.28
	TOTAL FUND									0.00	176.28

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SELECTION CRITERIA: transact.check_no between 'V4008070' and 'V4008150'
 ACCOUNTING PERIOD: 10/16

FUND - 740 - CTID

CASH ACCT CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	----	DESCRIPTION	----	SALES TAX	AMOUNT
1011	V4008135	04/08/16	16463	CORONADO TOURISM IM 740	2052	CTID 1	- FEB 16		0.00	45,335.82
1011	V4008136	04/08/16	17134	CORONADO TOURISM IM 740	2054	CTID 2	- FEB 16		0.00	45,335.82
TOTAL CASH ACCOUNT										90,671.64
TOTAL FUND										90,671.64
TOTAL REPORT										554,004.01

ADOPTION OF A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORONADO APPROVING THE 2016 CORONADO APARTMENT VACANCY FACTOR PURSUANT TO SUBSECTION 82.40.100(F) OF THE CORONADO MUNICIPAL CODE

RECOMMENDATION: Adopt “A Resolution of the City Council of the City of Coronado Adopting the 2016 Coronado Apartment Vacancy Factor Pursuant to Subsection 82.40.100(F) of the Coronado Municipal Code.”

FISCAL IMPACT: No fiscal impacts have been identified.

PUBLIC NOTICE: No public notice is required for this item.

CITY COUNCIL AUTHORITY: The determination of the City’s apartment vacancy factor 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, (although not required) are supported by substantial evidence.

BACKGROUND: In the past, the Apartment Vacancy Survey forms were sent out to apartment owners with their annual business license renewal notice. This year, due to the business licensing process being outsourced, City staff compiled a list of properties with three or more units and directly mailed the surveys to the apartment owners in January and February 2016. As a result, more apartment owners were identified this year compared to years past. The information contained in the survey forms is used to calculate an Apartment Vacancy Factor for the City of Coronado.

Subsection 82.40.100(F) of the City of Coronado Municipal Code states that the City Council shall not approve an application for conversion of an apartment complex into a condominium complex unless the City Council finds that *“the vacancy factor in the City is not less than five percent of the total available apartment rental housing stock, determined in accordance with a resolution adopted by the City Council.”*

ANALYSIS: The 2016 Apartment Vacancy Factor has been calculated at 1%. This calculation is based on the usable response from a sample of 1,097 of the approximately 1,746 apartment units in the City. This response accounts for approximately 63% of the apartment units in Coronado.

Since the 2016 Apartment Vacancy Factor is less than 5%, applications for conversion of an apartment complex into a condominium complex during 2016 cannot be approved by the City Council in accordance with Subsection 82.40.100(F) of the Municipal Code (except for those properties designated as a Historic Resource per Chapter 84.10 of the Coronado Municipal Code).

A review of apartment vacancy survey records indicates that apartment vacancies in Coronado have not exceeded 5% for more than 20 years.

Submitted by: Community Development Department/Swanson
Attachment A: Resolution

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

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ATTACHMENT A

RESOLUTION NO. _____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORONADO
ADOPTING THE 2016 CORONADO APARTMENT VACANCY FACTOR
PURSUANT TO SUBSECTION 82.40.100(F) OF THE CORONADO MUNICIPAL CODE**

WHEREAS, Subsection 82.40.100(F) of the City of Coronado Municipal Code requires the City Council to annually adopt the Apartment Vacancy Rate; and

WHEREAS, City staff compiled a list of properties with three or more units and directly mailed the Apartment Vacancy Factor surveys to the apartment owners in January and February 2016; and

WHEREAS, the City surveyed owners of the apartment rental housing stock as outlined in the staff report dated April 19, 2016, in order to determine the Apartment Vacancy Factor for 2016; and

WHEREAS, the City received a usable response regarding 1,097 of the approximately 1,746 apartment units in the City. This response accounts for approximately 63% of the apartment units in Coronado; and

WHEREAS, the Apartment Vacancy Factor was calculated at 1%.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Coronado that the Apartment Vacancy Factor for 2016 is determined to be 1%.

PASSED AND ADOPTED by the City Council of the City of Coronado, California, this 19th day of April 2016, by the following vote, to wit:

AYES:
NAYS:
ABSTAIN:
ABSENT:

Casey Tanaka, Mayor of the
City of Coronado, California

Attest:

Mary L. Clifford, CMC
City Clerk

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ACCEPTANCE OF THE CORONADO CAYS FIRE STATION AMERICANS WITH DISABILITIES ACT (ADA) ACCESS AND PARKING SPACE PROJECT AND DIRECTION TO THE CITY CLERK TO FILE A NOTICE OF COMPLETION

RECOMMENDATION: Accept the Cays Fire Station ADA Access and Parking Space project and direct the City Clerk to file a Notice of Completion.

FISCAL IMPACT: \$69,738 was appropriated from Community Development Block Grant (CDBG) funds (Project Acct # 260420-9877-15020) for the design and construction of this project. The total project cost, including design, construction, testing and inspection, and other miscellaneous expenses, is \$58,935 as shown below. The remaining balance of the appropriation is \$10,803 and will be available for use by CDBG Funds.

Project Budget Analysis		
	Budget	Actual Costs
Design	\$10,000	\$10,000
Construction Budget	\$43,225	\$43,225
Project Contingency (Change Orders)	\$6,000	\$4,895
Miscellaneous Expenses		\$815
Project Budget vs. Actual Costs	\$59,225	\$58,935
CDBG Appropriation vs Actual Costs	\$69,738	\$58,935
Remaining Balance		\$10,803

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

PUBLIC NOTICE: None required.

BACKGROUND: In July 2015, the City Council approved the installation of an ADA-accessible parking space at the Cays Fire Station and the use of FY 14-15 CDBG funding for the project. CDBG funding has limited application in the City of Coronado. It can be used only on projects serving low and moderate income populations or to eliminate/remove “architectural barriers” to public access.

ANALYSIS: Straight Line General Contractors, Inc. was issued a Notice to Proceed on February 16, 2016. The project was completed in accordance with the plans and specifications on March 18, 2016. Recording of the Notice of Completion is an important step in finalizing the construction contract. It is a written notice issued by the owner of the property to notify concerned parties that the work has been completed and it triggers the time period for filing of mechanics’ liens and stop notices to 30 days. Final retention payment is not made to the contractor until the 30-day period to file liens and stop notices has lapsed.

Submitted by Public Services & Engineering/Johnson

N:\All Departments\Staff Reports - Drafts\2016 Meetings\04-19 Meeting SR Due Apr. 7\NOC Cays F. S. ADA Access & Pkng Sp.doc

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

5d

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APPROPRIATION OF FUNDS AND AUTHORIZATION FOR THE CITY MANAGER TO EXECUTE CHANGE ORDER #1 TO THE CONVERSION OF TURF TO DROUGHT TOLERANT PLANTS IN THE CORONADO CAYS MEDIANS AGREEMENT WITH THE URBAN CORPS OF SAN DIEGO IN AN AMOUNT NOT TO EXCEED \$30,000

ISSUE: Whether to appropriate funds and authorize the execution of Change Order #1, which exceeds 10% of the original contract amount, hence requiring City Council authorization.

RECOMMENDATION: Appropriate funds and authorize the City Manager to execute Change Order #1 in an amount not to exceed \$30,000 to cover the cost of additional materials and work necessary to correct several discrepancies in the plant coverage and material selection of the original contract. Specifically, areas specified for mulch and decomposed granite (DG) will be replaced with cobble, and plant placement density will be increased to eliminate gaps.

FISCAL IMPACT: This project was not included in the Fiscal Year 2015-16 budget (budget account number 100313-8030) and was generated in response to California Governor's Executive Order B-29-15. At the December 15, 2015 City Council meeting, a special appropriation was approved in the amount of \$132,963. The change order will accrue additional costs of \$27,228 which will increase the total project amount to \$160,191. Note: A turf conversion rebate, estimated by California American Water in the amount of \$36,000, is currently reserved to be applied against the total cost of the project. Upon project completion, the rebate funds will be reimbursed to the City.

CITY COUNCIL AUTHORITY: Approval of change orders is an administrative decision not affecting a fundamental vested right. When an administrative decision does not affect a fundamental vested right the courts give greater deference to decision makers in administrative mandate actions. The court will inquire (a) whether the City has complied with the required procedures, and (b) whether the City's findings, if any, are supported by substantial evidence. These non-adjudicative decisions do not require findings and are subject to a review under Code of Civil Procedure section 1085, i.e., traditional mandamus.

PUBLIC NOTICE: None required.

BACKGROUND: The project was developed in-house in response to the California Governor's April 1, 2015, Executive Order, B-29-15, which stated, in part, that irrigation of ornamental turf in public street medians was prohibited. The intent of the project was to comply with the Governor's order and afford the residents of the Coronado Cays with a responsive solution that would both achieve the drought water reductions and maintain the aesthetic beauty of the public rights-of-way. The project sought to mirror existing, drought tolerant medians within the Coronado Cays.

ANALYSIS: The Coronado Cays Homeowners Association (CCHOA) expressed concern regarding several aspects of the design of the project prior to its award in December 2015. Details calling for mulch/wood chips and DG were considered unacceptable for a highly visible, often crossed, public street median. Also, there were concerns for the density of plants; some

locations had areas of more than forty feet in length without vegetative coverage. The date-certain requirement, end of calendar year 2015, for securing the California American Water turf conversion rebate, pressed staff to request the contract to be awarded as advertised, with the commitment to the CCHOA that their concerns would be addressed post-award. The contract was awarded to Urban Corps of San Diego. They have commenced work on the project and are performing at, or above, City standards. Following multiple meetings with CCHOA officers and staff, and community representatives, this change order request addresses their concerns and has been negotiated at a price that is commensurate with the schedule of pricing used in Urban Corps of San Diego's original bid. Approval of this change order will provide the Coronado Cays with a complete, end product for conversion of the turf areas of the medians. The substitution of cobble for the originally specified mulch will lower maintenance costs as it is more durable and doesn't require yearly replenishment. Note: a follow-on project will be developed for the planter areas of the medians, which were not affected by the Governor's Executive Order and not included in the scope of the original turf conversion contract but are in need of revitalization due to their age and diminished condition.

ALTERNATIVE: If City Council elects not to support this change order request, a change order within the City Manager's authority, less than 10% of the original contract value, can be developed and awarded. However, a change order not to exceed \$13,300 will be insufficient in value to meet the desires of the CCHOA and require the City to perform additional work after the contract is completed.

Submitted by Public Services & Engineering/Maurer

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

AUTHORIZE THE CITY MANAGER TO APPROVE CHANGE ORDERS FOR THE BULB-OUTS AT SECOND STREET AND ORANGE AVENUE PROJECT IN EXCESS OF 10% OF THE CONTRACT AMOUNT

ISSUE: Whether to authorize the City Manager, or his designee, to approve change orders in excess of 10% of the contract amount but still within the overall project budget for the work required to complete construction of the Bulb-outs at Second Street and Orange Avenue project.

RECOMMENDATION: Authorize the City Manager to execute change orders for the Bulb-outs at Second Street and Orange Avenue project in excess of 10% of the contract amount.

FISCAL IMPACT: None. The FY 14/15 Capital Improvements Program (CIP) allocated \$75,000 from the Highway User Tax Account (HUTA) Project Account Number 206376-9760-15007, and \$85,000 from the FY 15/16 General Fund Project Account Number 400710-9760-15007 to the project.

On January 5, 2016, the City Council appropriated an additional \$80,000 from the General Fund toward the project, bringing the total project budget to approximately \$240,000; the construction contract was awarded with the following projected budget line items:

Project Budget	
Design	\$27,330
Contract Award (rounded)	\$144,500
Project Contingency (15%)	\$21,675
Inspection/Testing	\$10,000
Construction Support	\$33,600
Total Project Budget	\$237,105

CITY COUNCIL AUTHORITY: Approval of change orders is an administrative decision not affecting a fundamental vested right. When an administrative decision does not affect a fundamental vested right the courts give greater deference to decision makers in administrative mandate actions. The court will inquire (a) whether the city has complied with the required procedures, and (b) whether the city’s findings, if any, are supported by substantial evidence. These non-adjudicative decisions do not require findings and are subject to a review under Code of Civil Procedure Section 1085, i.e., traditional mandamus.

PUBLIC NOTICE: None required.

BACKGROUND: The project was advertised for bidding on November 19, 2015, and bids were opened on December 9, 2015. The construction contract was awarded to Vailston Company, Inc. on January 5, 2016, in the amount of \$144,500.

Coronado Municipal Code (CMC) Section 8.07.020 authorizes the City Manager to execute change orders in an amount up to 10% of the contract price (approximately \$14,500 for this project).

ANALYSIS: Vailston Company was issued a Notice to Proceed on February 22, 2016. Since that time, staff has worked with the contractor to address unanticipated construction issues or modifications to the original design including the following:

- Additional fill material required to provide proper sidewalk elevations along elongated bulb-outs featuring bus stops.
- Two additional manholes added to the design to improve access for future maintenance of sidewalk underdrains along elongated bulb-outs featuring bus stops.
- Additional saw cutting operations by the contractor to strategically phase construction to maintain two lanes of traffic along southbound Orange Avenue throughout construction.

The above-mentioned items were authorized and are currently being completed for an estimated price of approximately \$12,000, an amount slightly less than the \$14,500 the City Manager is authorized to approve by Municipal Code Section 8.07.020. However, construction is not yet complete. In addition, one of the newly constructed bulb-outs was damaged when an unknown vehicle (presumably a large delivery truck based on tire marks) drove over the top of a sidewalk underdrain not designed to accommodate traffic loads and now needs to be repaired.

It is therefore requested, in accordance with the Coronado Municipal Code, that the City Council authorize the City Manager, or his designee, authorization to approve change orders in excess of \$14,500 (10% of the construction contract amount) using those funds that are available within the project budget. This would include, only if needed, approximately \$7,000 allocated to the project’s contingency line item when the contract was awarded, as well as any funds allocated toward Inspection/Testing and Construction Support not expended for those specific tasks.

ALTERNATIVES: The Council may decide not to authorize the City Manager to approve change orders in excess of 10% of the contract amount; this may result in repairs to damaged concrete not being made or staff’s inability to appropriately respond to unanticipated field conditions during the remaining construction effort.

Submitted by Engineering & Project Development/Newton

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

AUTHORIZATION TO ADVERTISE THE SPRECKELS PARK RESTROOM PROJECT FOR BID

RECOMMENDATION: Authorize staff to advertise the Spreckels Park Restroom (Project Account #400710-9879-15018) project for bid.

FISCAL IMPACT: \$614,000 has been appropriated for this project to date. Construction estimates reveal that additional appropriations will be required; however, no additional funds are being requested at this time. Once bids are received, staff will adjust the project costs and request additional funds, if necessary, at the time of bid award.

CIP Budget Prior Years	\$30,000
Fiscal Year 15/16	\$584,000
Total	\$614,000
Spent to date: Design, advertising, printing	\$156,459
Public art murals and restoration of existing	\$15,400
Site utilities including upgrades for future portable restroom trailers and Concerts in the Park electrical	\$66,125
Construction estimate	\$776,691
Contingency	\$80,000
Construction Management	\$36,000
Estimated Project Cost	\$1,130,000

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

PUBLIC NOTICE: None required.

CEQA: A Categorical Exemption was processed for this project (Class 2, Section 15302, reconstruction or replacement of existing structures).

BACKGROUND: The existing restroom was constructed in 1983. The building is inadequate to handle the crowds that now use the park, where several hundred visitors can visit the site on any given weekend. The facility does not meet current ADA requirements, provide sufficient storage for stocking the restroom, or storage for park functions such as Concerts in the Park. In September 2014, the Council directed staff to accelerate this project from FY 17/18 to this year to respond to concerns over the adequacy of the existing restroom. After a Request for Qualifications to design the project was issued, the firm of Hanna Gabriel Wells was selected as the project architect. Design began in early 2015 and was approved by the Historic Resource Commission on June 2, 2015, and the Design Review Commission on June 9, 2015.

ANALYSIS: The proposed design balances non-event weekends and high capacity events like Concerts in the Park. The proposed design is larger than the existing structure to accommodate more users, but will not be sufficient for large events. Consequently, two portable restroom trailers will be purchased to handle periods of surge requirements. The purchase of the trailers was authorized by the Council in the FY 2015/16 mid-year budget request. To accommodate these temporary facilities, the design incorporates hard level surfaces at the existing restroom location and at the opposite end of the park by the playground. At the playground site, a concrete pad with a decorative surface will be designed, which could be a play surface when the trailers are removed.

Public Art: The existing mural will be retained. It is desired to have the mural be viewed as a continuous piece, but the existing concrete columns between the panels break up the image, making it difficult to view. The new design eliminates the heavy columns and replaces them with narrower forms that recede from the mural face and support a new beam which will light the mural. The mural will also be cleaned and refurbished. In addition to refurbishing the existing mural, two new murals are proposed to be installed over the sinks. These murals are proposed to commemorate the activities held at the park such as the Flower Show and concerts.

ALTERNATIVE: The Council may elect to postpone the project to some future date.

Submitted by Public Services & Engineering/Cecil

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

AWARD OF A CONSULTANT SERVICES CONTRACT IN THE AMOUNT OF \$159,810 TO CHEN RYAN ASSOCIATES, INC. TO CREATE A COMPREHENSIVE ACTIVE TRANSPORTATION PLAN

RECOMMENDATION: Award a contract to Chen Ryan Associates, Inc., in the amount of \$159,810 to create a Comprehensive Active Transportation Plan for the City.

FISCAL IMPACT: The Comprehensive Active Transportation Plan was approved as a \$180,000 effort, with 50% being City funded and 50% funded with an approved SANDAG grant (matching funds with each agency contributing up to \$90,000).

CITY COUNCIL AUTHORITY: Awarding a contract for consultant services 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.

CEQA: The selection and award of the contract is not a project as defined under CEQA. Environmental review for the Comprehensive Active Transportation Plan is a component of the scope of work included in the contract and will be completed prior to City Council consideration of the plan. \$21,000 of the contract amount has been allocated to environmental review. If a higher level of environmental review such as a Mitigated Negative Declaration or Environmental Impact Report is required, the City will incur additional costs that cannot be determined at this time.

PUBLIC NOTICE: None required.

BACKGROUND: On March 3, 2015, the City Council authorized the filing of an application for SANDAG Active Transportation Grant Program Funds for a Comprehensive Active Transportation Strategy (CATS) and adopted Resolution #8722 whereby the City would commit a 50% match or \$90,000 for the \$180,000 planning effort. Coronado's grant application was accepted and a Grant Agreement with SANDAG was fully executed on December 1, 2015.

ANALYSIS: A Request for Proposals (RFP) was issued on January 22, 2016, soliciting proposals from consultants interested in developing a Comprehensive Active Transportation Plan for the City. The scope of work includes the identification of projects and recommendations that will complete a multi-modal transportation network in Coronado that accommodates the needs of pedestrians, bicyclists, and students biking or walking to school. Deliverables include a pedestrian master plan component, an updated bicycle master plan component, an updated Safe Routes to School plan component, and an environmental review component. The planning process includes robust public involvement components to engage Coronado's citizenry, including stakeholder interviews, a Stakeholder Advisory Committee, public workshops, online questionnaires, and community bike and walking tours. The final adopted Plan will include prioritized project recommendations for pedestrian, bicycle, and Safe Routes to School improvements, as well as an implementation and funding plan. The following six firms responded to the RFP:

5h

- Chen Ryan Associates, Inc.
- Alta
- KTU+A
- KOA Corporation
- Steer Davies Gleave
- Fehr and Peers

City staff evaluated the proposals and invited the following three firms for interviews and ranked them based on the scoring criteria that included their past experience, key personnel proposed, and project approach. The result of the ranking is as follows:

1. Chen Ryan Associates, Inc.
2. Steer Davies Gleave (tie)
2. Alta (tie)

All three of the consulting firms interviewed had excellent qualifications and experienced staff making the selection of a single firm difficult. Chen Ryan Associates, Inc. was ultimately recommended as they demonstrated experience in similar type projects in size and scope; namely, a Comprehensive Active Transportation Plan for the City of Solana Beach and Community of Linda Vista. Chen Ryan teamed with Circulate San Diego, Project Design Consultants, Psomas, and Recon Environmental. The Chen Ryan team emphasized plans and designs that are consistent with both engineering guidelines and the character of the community and will conduct a wide-reaching public engagement campaign throughout the planning process.

Part of the outreach effort includes the establishment of a Stakeholders Advisory Committee (SAC) to better understand the various needs/desires of different sectors of the community. Although the makeup of the SAC has not been established; it is envisioned that the Committee will have representatives from:

- Business Representative (Chamber of Commerce or MainStreet)
- CUSD Student Representative
- Transportation Commission Representative
- Third and Fourth Street Corridor Representative
- Village Representative
- Cays Representative
- Shores Representative
- Bicycle Advisory Committee Representative
- Senior Representative

The summary of work items for Chen Ryan Associates, Inc. includes the following:

Review of Existing Plans and Policies
 Stakeholder Interviews and Stakeholder Advisory Committee Meetings
 Data Collection Needs Assessment
 Online Questionnaire and Public Workshops
 Walking Audits and Community Bike Rides
 Development of Project Concepts and Environmental Review
 Draft and Final Comprehensive Active Transportation Plan

A detailed scope of work is attached.

Based on the submittals to the Request for Proposals and the interviews, the scope of work, and their project approach, Chen Ryan Associates, Inc. is recommended as the consultant for the creation of the Comprehensive Active Transportation Plan.

ALTERNATIVE: The Council could elect to enter into a consultant contract with an alternate firm or initiate another RFP process.

Submitted by Public Services & Engineering/Walton

Attachment: Chen Ryan Associates Inc. proposed Scope of Work

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BK	TR	JK	JNC	MLC	RH	EW	NA	NA	NA	CMM	RAM

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3.0 SCOPE OF WORK

The following tasks and associated deliverables are proposed to fulfill the scope of work items listed in the RFP and to achieve development of the City of Coronado's Comprehensive Active Transportation Plan.

TASK 1: PROCURE CONSULTANT

To be completed by the City of Coronado.

TASK 2: PROJECT INITIATION

2.1 – Project Management

The Chen Ryan team will hold a project kickoff meeting with City staff to review project goals and strategies, refine the scope of work and objectives, identify available data, establish communication channels, and discuss the public outreach components and schedule. This meeting will also be an opportunity to discuss community stakeholders to be included in the Stakeholder Interviews as well as Stakeholder Advisory Committee (SAC) members. Chen Ryan Associates will prepare and provide meeting schedules, meeting agendas, minutes, and related materials.

Within 10 days of receiving a fully executed contract, the Chen Ryan team will prepare a project work plan identifying project tasks and deliverables, due dates, and responsible parties. The work plan will be updated prior to each status meeting/call and will be used to help facilitate discussions. Additionally, an accounting table will be prepared to track project expenditures by task, identifying the budget allotted, total and percent of budget expended, and percent of task completion.

To document the progress of the Plan and to keep the City and SAC apprised of the project status, the Chen Ryan team will submit monthly progress reports with each invoice. Each progress report will contain the following information:

- Status of work by task completed to date
- Work anticipated to be completed in the next reporting period
- Updated project schedule
- Major accomplishments and challenges during the reporting period
- Outstanding issues

We believe that consistent communication, even if brief, is the key to keeping projects on schedule and within budget. Our project manager, Sherry Ryan, will conduct status calls/meetings with the City project manager every two weeks to provide updates on current tasks and progress towards key deliverables. We frequently utilize screen-share software during calls to enable all parties to view the conductor's screen, which increases meeting efficiency and ensures all participants are on the same page. In addition, we will maintain open lines of communication at all times with the City for the duration of this contract.

Task 2.1 Deliverables:

- Kick-Off Meeting with Consultant team and City Staff
- Regular Coordination Meetings with City Staff
- Meeting Minutes, Monthly Progress Reports and Invoices

2.2 – Plan & Policy Review Memo

Both local and regional planning documents and policies relevant to bicycle and pedestrian planning in Coronado will be reviewed. Consistency and coordination among jurisdictions helps to achieve more complete transportation networks and can increase competitiveness for scarce grant resources. Documents to be reviewed include the following:

- City of Coronado Bicycle Master Plan (2011)
- City of Coronado Safe Routes to School Plan (2001)
- City of Coronado General Plan Circulation Element (amended in 2012)
- City of Coronado General Plan Transportation Element (1987)
- City of Coronado City Council Meeting Minutes (related to the 2011 Bicycle Master Plan)
- San Diego Regional Bike Plan (2010)
- San Diego Forward: The Regional Plan (2015)

We will carefully assess planned, proposed, currently underway, and recently approved projects, not only for bicycle and pedestrian improvements but for vehicular and transit modifications as well. The existing document review will be compiled into Memo #1: Plan and Policy Review.

Task 2.2 Deliverables:

- Draft and Final Memo #1: *Plan and Policy Review*

2.3 – Stakeholder Interviews

Stakeholder interviews conducted soon after project kickoff are one of the most effective ways for the project team to quickly assess community perspectives on key project issues, opportunities, and challenges. Conducting stakeholder interviews with individuals with diverse interests and backgrounds will help develop a Plan that is representative of Coronado at large and address true community priorities. The interviews will be conducted face-to-face with up to 15 individuals identified by City staff. Potential questions may include the following:

- What results would you like to see from the Plan?
- How satisfied are you with the current bicycle/pedestrian infrastructure?
- What do you perceive as barriers or challenges to cycling and/or walking in Coronado?
- What can the City do to encourage more people to walk and/or ride a bike for transportation?
- Can you identify specific locations where bicycle/pedestrian mobility is a concern?
- Can you identify any intersections or street crossings that crossing as a pedestrian is a concern?
- Can you identify any street segments where walking and/or bicycling is a concern?

Chen Ryan Associates employed this technique in the potentially contentious Downtown San Diego Complete Streets Mobility Plan, and was able to successfully shepherd innovative design solutions through the planning process. The input collected during the stakeholder interviews will be documented and summarized in Memo #2: Stakeholder Interview Summary. This information will also be incorporated into Memo #4: Needs Assessment.

Task 2.3 Deliverables:

- Stakeholder Interview Questions
- Draft and Final Memo #2: *Stakeholder Interview Summary*

2.4 – Goals, Objectives, and Evaluation Criteria Memo

The Chen Ryan team will develop goals, objectives, and evaluation criteria that enhance policy language in the currently adopted planning documents and reflect the needs and desires of community members and stakeholders. Goals will describe the desired end-state for cycling and walking in Coronado, while objectives will set time-sensitive and quantifiable statements of what is needed to achieve these goals. Evaluation criteria reflect performance metrics that assist city staff, elected officials and community members in understanding the degree to which goals and objectives are being accomplished. Goals, objectives and strategies should be internally consistent.

Relevant goals and objectives would include those related to supporting active transportation modes; enhancing connectivity and integration of cyclists and pedestrians with transit and school; promoting health; reducing greenhouse gas emissions; enhancing safety; improving inter- and intra-community connectivity; maximizing and managing transportation investments; and guiding future planning, project delivery, construction and maintenance.

The Chen Ryan team will develop evaluation criteria for assessing progress toward CATP goals and objectives. The evaluation criteria will consider, but not be limited to, the use of a comfort level indices, safety, trip levels, infrastructure spending, and mode share.

Task 2.4 Deliverables:

- Draft and Final Memo #3: *Goals, Objectives, and Evaluation Criteria*

2.5 – SAC Meeting #1

The Chen Ryan team will engage the Stakeholder Advisory Committee (SAC) throughout the planning process to help guide the Plan development. The *Draft Plan and Policy Review Memo* and *Draft Stakeholder Interview Summary* will be presented to SAC members at the initial meeting. Additionally, the SAC will be asked to provide input for developing the *Draft Goals, Objectives, and Evaluation Criteria Memo* and the *Draft Needs Assessment Memo*. The project team will also utilize the SAC member's extensive local knowledge to help engage the community members and disseminate project information through their individual channels.

Task 2.5 Deliverables:

- Draft and Final SAC Meeting #1 Agenda
- Presentation Materials
- SAC Meeting #1 Summary

TASK 3: EXISTING CONDITIONS AND NEEDS ASSESSMENT

3.1 – Collect Data

Bicycle and pedestrian safety will be evaluated by reviewing collision data available through the Statewide Integrated Traffic Records System (SWITRS) or preferred local data sources. Collision history for the past three years will be collected, mapped, and analyzed to help with identifying relatively high-incident locations. Collision causes, time of day occurrences, and victim demographics will also be analyzed. The information derived from this analysis will be used to help determine the root causes or contributing factors of collisions, and will help in identifying locations that may require mitigation measures.

The project team will collect and interpret demographic information available from the US Census. Population variables to analyze will include zero-vehicle households, commute mode shares, and youth and senior populations.

Field data will be collected and summarized into infrastructure quality metrics for cycling and walking environments.

For pedestrian infrastructure, Chen Ryan has developed the Pedestrian Environment Quality Evaluation (PEQE) scoring system which is a function of several factors shown to influence pedestrian comfort such as lateral separation from vehicular travel flows, vehicular speeds, lighting, crossing treatment, etc. The quality of all pedestrian facilities (roadway segments, intersections and mid-block crossings) can be evaluated using the PEQE tool under existing and future conditions and categorized as Poor, Fair or Good based upon the scoring system below:

- Poor < 4 pt;
- Fair = 4 - 6 pt;
- Good > 6 pt

Results will be mapped and tabulated to present a clear picture of the relative quality of the pedestrian environment in Coronado.

For cycling environments, a nationally recognized assessment tool called Level of Traffic Stress (LTS) will be utilized to define the quality of the roadway environment for cyclists. LTS inputs include traffic volumes, number of roadway travel lanes, and intersection characteristics. The data collection analysis results will be summarized in a memo including map figures of collision locations, tables, and a variety of charts graphically presenting PEQE and LTS results.

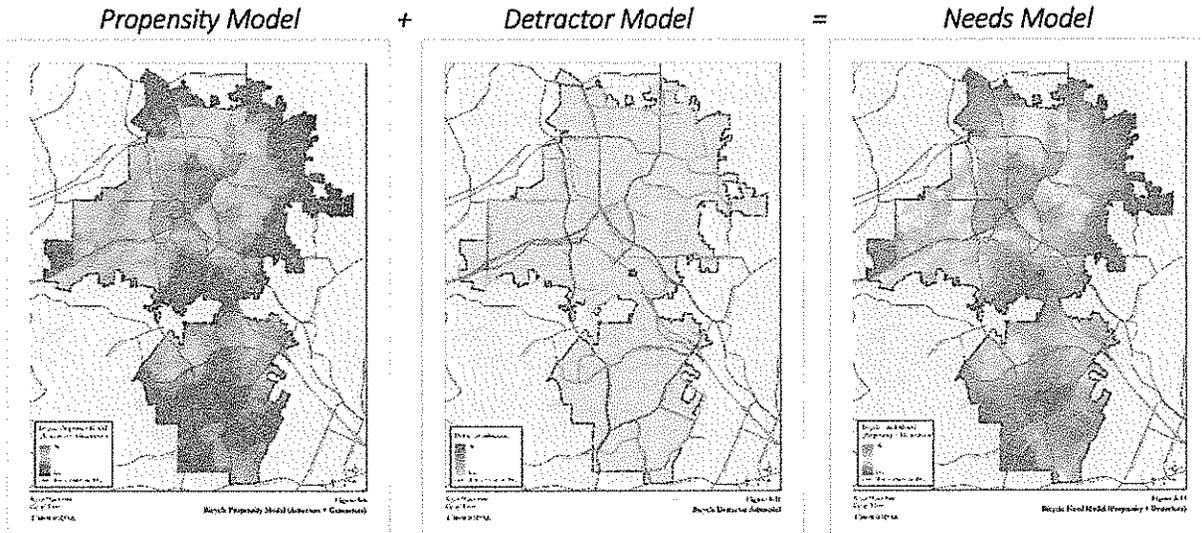
Task 3.1 Deliverable:

- Data Collection Summary

3.2 – Needs Assessments

Chen Ryan Associates has developed a series of models to assist with identifying areas where bicycle and pedestrian trips are likely to occur and where roadway conditions may deter non-motorized trips. The Active Transportation Propensity Model identifies areas with relatively higher propensity for generating and attracting bicycle and pedestrian trips. The model draws from a variety of data inputs, such as demographic data, population and employment density, existing networks, and specific land uses to identify the high propensity areas. The model can be fine-tuned with additional inputs, or by removing inputs, to better reflect variables thought to influence local conditions.

The Active Transportation Detractor Model identifies areas that may be perceived as uncomfortable or uninviting to cyclists and pedestrians. The detractor model uses average daily traffic volumes (ADT), posted speed limits, freeway interchange locations, and collision locations to pinpoint street segments that may deter active transportation trips. Combining the two models results in an Active Transportation Needs Model, indicative of areas with both increased potential for active transportation trips, as well as increased barriers related to active transportation. These high need areas may serve as a starting point for developing proposed projects or facility improvements.



In addition to the Needs models, results from the PEQE and LTS assessments conducted in the previous task will be considered. The combined metrics have proven to paint a holistic picture of potential demand for walking and cycling and for the quality of the infrastructure and networks available to cyclists and pedestrians.

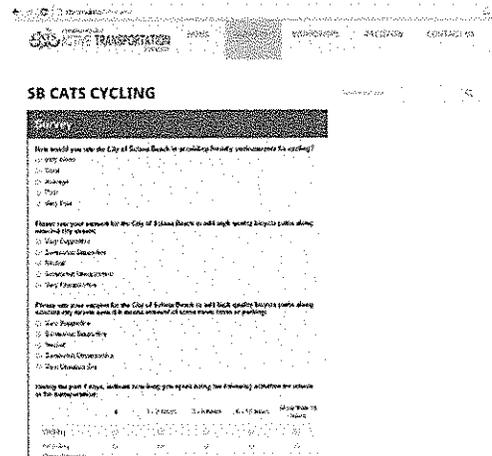
The Needs assessment results will be supplemented by information collected during the stakeholder interviews and the initial SAC meeting. *Memo #4: Needs Assessment* will compile the information described above to identify needs for different users, including children, seniors, visitors, and persons with disabilities. The memo will be finalized after based on the input collected at Public Workshop #1, Online Questionnaire #1, the bike and walk audits, and SAC Meeting #2.

Task 3.2 Deliverables:

- Draft and Final Memo #4: Needs Assessment

3.3 – Online Questionnaire #1

Online questionnaire #1 will be developed as an extension of Public Workshop #1, incorporating the content from the presentation boards into the questionnaire to help inform respondents. The questionnaire will also include an introduction to the project with background information such as the project schedule and key deliverables. Questionnaire topics will be crafted to collect input on the draft project goals, objectives, and evaluation criteria. An additional focus of the questionnaire will be to solicit site-specific information regarding locations of safety concern, recommended improvements, and other mobility needs.



Task 3.3 Deliverables:

- Draft and Final Online Questionnaire #1

3.4 – Public Workshop #1

The Chen Ryan team understands the value of public participation early on in the planning process. Community members are experts of their neighborhoods and their commute and recreational routes. Public workshops broaden community involvement and provide transparency in the process. Workshops will bring together stakeholders and community members to discuss and build consensus on the issues, desires, opportunities, and constraints for this Plan. They also tend to create a sense of public investment in a planning process.

Public Workshop #1 will serve to introduce the project and project team to the public and to obtain meaningful public input. The first workshop topics will align with Online Questionnaire #1, collecting input on the draft goals, objectives, and project evaluation criteria, with a large focus on identifying the most critical issues and concerns facing bicyclists and pedestrians. An additional emphasis will be placed on concerns related to students walking and cycling to school. We will utilize large scale aerial plots or map figures displaying existing bicycle facilities, roadways, schools, parks, and commercial/retail land uses and encourage participants to identify issues locations.

Our team frequently employs TurningPoint technology at workshops, which allows audiences to participate in presentations by submitting responses to interactive questions using a hand-held keypad device. This software provides immediate results to survey queries which are integrated into PowerPoint presentations. It is useful in balancing community input by giving a “voice” to people who are uncomfortable expressing their opinions in a public workshop setting and “quieting” those who tend to overpower a conversation.

Task 3.4 Deliverables:

- Draft and Final Public Workshop #1 Display Boards, Presentations and Materials

3.5 – Conduct Community Bike and Walking Audits

The Chen Ryan team will schedule and facilitate two (2) Walk & Ride Audits in the community. In order to reach the broadest audience, Walk & Ride Audits will be scheduled on a weekday and on a weekend day. During the Walk & Ride Audit, team members will travel through the community either on foot or on bicycle, stopping at key locations to discuss the constraints and challenges of traveling through the community. We will prepare handouts for the event that map the route, provide audit worksheets and will facilitate interactive discussions in the field. Chen Ryan will summarize the results of the Walk & Ride Audits at the conclusion of the events.

Task 3.5 Deliverables:

- (2) Walking Audits
- (2) Community Bike Rides

3.6 – SAC Meeting #2

The Chen Ryan team will engage the Stakeholder Advisory Committee in a second meeting to present and discuss the *Final Goals, Objectives, and Evaluation Criteria Memo*. We will also use this second SAC to present preliminary findings from the *Needs Assessment Memo*, including explaining methods and analysis results. We will record feedback and document what was heard at the meeting.

Task 3.6 Deliverables:

- Draft and Final SAC #2 Meeting Agenda / Presentation Materials
- SAC Meeting #1 Summary

TASK 4: PROJECT IDENTIFICATION AND EVALUATION

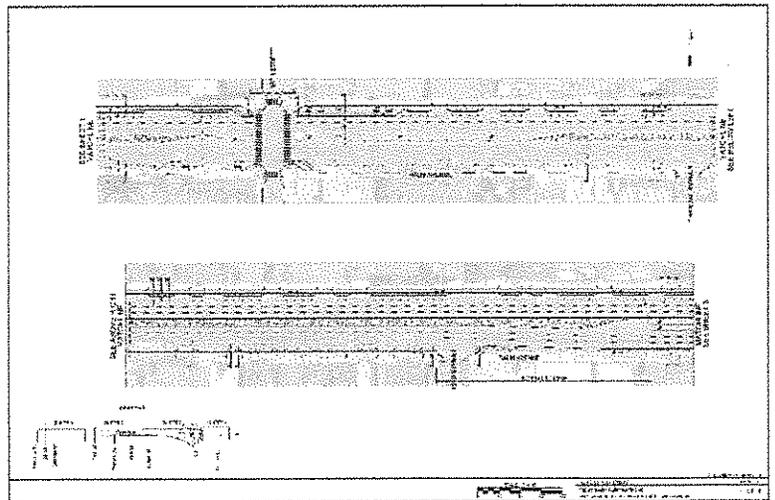
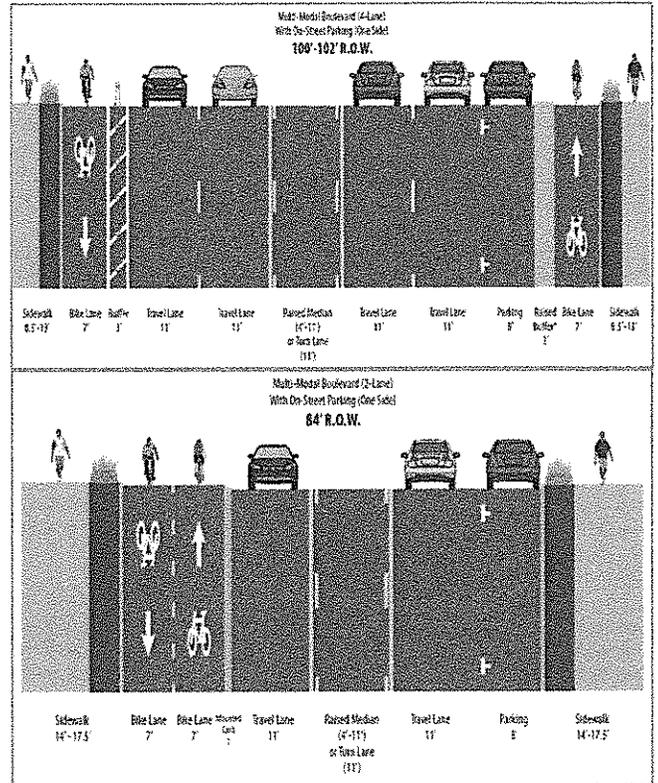
4.1 – Project Concepts and Supporting Graphics

Input obtained to date from the *Needs Assessment Memo*, community input, and SAC meetings will be employed in a project team brainstorming session where planners, outreach specialists and design engineers discuss and develop proposed facility types and treatments that address as many deficiencies as feasible. This initial brainstorm session will focus on two items – network development and site-specific projects.

Segment- and site-specific projects will be identified to address network gaps, safety deficiencies, and existing facility improvements. The proposed network and focus areas, along with a listing of projects will be refined through City staff and SAC input. The projects would include treatments such as new bicycle or pedestrian facilities, traffic calming measures, enhanced pedestrian crossings, signalization or intersection controls, streetscape enhancements (lighting, landscaping, and other pedestrian amenities), and facility maintenance projects. The proposed project list will be presented in a matrix format, identifying project extents and key design components.

The Chen Ryan team will develop up to 20 conceptual design project sheets for the highest priority projects. Each project sheet will include a conceptual graphic design, project description, and planning-level cost estimates. The estimates will factor in planning, design, engineering, construction, and contingency costs.

The conceptual projects and process used to develop them will be documented in *Memo #5 Project Concepts*. Memo #5 will be refined based on feedback received from the SAC during Meeting #3. Memo #5 will also be used to obtain input from any relevant partner agencies such as Caltrans, the San Diego Metropolitan Transit System, the Coronado Unified School District, and/or the Coronado Ferry operated by Flagship Cruises and Events. Project concepts will need to be vetted for feasibility and support.



Task 4.1 Deliverables:

- Draft, Refined, and Final Memo #5: *Project Concepts*

4.2 – SAC Meeting #3

The third SAC meeting will focus on a presentation, explanation and review of the bicycle network and pedestrian focus areas, as well as the project concepts. The Chen Ryan team will prepare an evaluation exercise using the criteria developed as part of the policy language proposed in Task 2. After the presentation, we will allow SAC members to independently evaluate the proposed concepts at various stations, and fill out an evaluation form with comments. The SAC will then be brought back together as a group to discuss opinions, concerns, likes and dislikes.

Task 4.2 Deliverables:

- Draft and Final SAC #3 Meeting Agenda
- Presentation and Evaluation Materials
- SAC Meeting #3 Summary

4.3 – Online Questionnaire #2

The second online questionnaire will be structured as a visual preference survey where respondents are asked to rank their preference for various project concepts. The questionnaire will also allow for open-ended input on each of the project concepts. The Chen Ryan team used this approach in outreach conducted for the Downtown San Diego Complete Streets Mobility Plan and found that results were more indicative of the broader community rather than just those who are skilled at speaking up in public meetings.

Task 4.3 Deliverables:

- Draft and Final Online Questionnaire #2

4.4 – Public Workshop #2

The second Public Workshop will present work products developed to date including the *Final Goals, Objectives, and Project Evaluation Criteria* and the *Final Needs Assessment* to the public. This workshop will also collect input from the public on *Refined Memo #5 Project Concepts*. Online Questionnaire # 2 will be launched at Public Workshop #2 to allow the public the option of participating electronically. As previously mentioned, this facilitate participation from non-confrontational or shy community members so that input is more balanced. All residents and businesses where proposed improvements are located will be notified so that they have the opportunity to weigh in by attending the public workshop, filling out the online questionnaire, and/or providing verbal or written comments to the project team.

Task 4.4 Deliverables:

- Draft and Final Public Workshop #2 Display Boards and Materials

4.5 – Conduct Community Bike and Walking Tours of Proposed Projects

The network and conceptual design projects will also be examined via on-location visits during two (2) community bike rides and two community walking tours. This format allows residents and stakeholders to visit proposed project sites and provide direct input. The Chen Ryan team has extensive experience working with community members in such a context. We have proven skills in educating lay-people about the details of engineering designs and solutions. The tours will be promoted via the Online Questionnaire #2 and Public Workshop #2.

Task 4.5 Deliverables:

- (2) Walking Tours and (2) Community Bike Rides

TASK 5: IMPLEMENTATION AND FUNDING

5.1 – Draft Implementation and Funding Plan

The Chen Ryan team will identify potential funding sources, associated criteria and requirements. Costs of the phased improvements will be compared with funding needs, so that long term programming for local matching funds can be accomplished. The Chen Ryan team will prepare a memorandum summarizing a proposed implementation plan based on the prioritization and ranking outcomes combined with (a) funding availability and requirements, (b) other programmed transportation improvements, (c) eliminating an immediate bottleneck or safety hazard, and (d) ensuring that active transportation infrastructure grows rationally rather than as a series of disconnected projects over time. An implementation plan for fundable, high-priority projects and programs over the next 5 years will be developed, along with an unconstrained implementation plan for the next 20 years. Stewardship or responsible parties will also be identified in this process so that expectations related to leadership are made clear.

Task 5.1 Deliverables:

- Draft and Final Memo #6: *Implementation and Funding*

5.2 – SAC Meeting #4

A fourth SAC meeting will focus on describing the process and content of the Final Memo #5: Project Concepts. A draft of the implementation memo will also be presented for initial feedback so that the project team can revise and finalize.

Task 5.2 Deliverables:

- Draft and Final SAC #4 Meeting Agenda
- Presentation Materials
- SAC Meeting #4 Summary

TASK 6: COMPREHENSIVE ACTIVE TRANSPORTATION PLAN

6.1 – Draft and Final Coronado Active Transportation Plan

The Chen Ryan team will discuss the CATP document format with City staff to identify a preferred template and look. A sample outline of the document will be provided for comment prior to moving forward. Chen Ryan Associates will prepare a draft of the CATP comprised of all tasks and deliverables completed. A draft will be provided to the City for review and comment upon 25% and 60% completion. The full draft document will then be provided to City staff and SAC members for review and comment. Following the City's review and approval of the Draft CATP document, Chen Ryan Associates will make the requested revisions and prepare the final version of the document.

Task 6.1 Deliverables:

- Draft and Final Coronado Comprehensive Active Transportation Plan

6.2 – SAC Meeting #5

A fifth SAC meeting will be conducted to present the Draft Coronado Comprehensive Active Transportation Plan and collect this group's final input on format and content.

Task 6.2 Deliverables:

- Draft and Final SAC #5 Meeting Agenda / Presentation Materials
- SAC Meeting #5 Summary

6.3 – Public Workshop #3

The Chen Ryan team will conduct a third Public Workshop where the Draft Coronado Comprehensive Active Transportation Plan is presented in open house format and final input is collected on all components of the plan. Residents and businesses on streets with proposed improvements will be notified so that they have the opportunity to weigh in by attending the public workshop. The plan will also be posted online and a comment period will be provided to allow members of the public with the opportunity to provide verbal or written comments on the Draft Plan to the project team.

Task 6.3 Deliverables:

- Draft and Final Public Workshop #3 Display Boards and Materials

TASK 7: CEQA

7.1 – Environmental Review

While the CATP may qualify for the use of a Notice of Exemption (NOE) as a planning document and certain components of the CATP, such as the striping of bicycle lanes would also qualify for the use of an NOE, the preparation of a Negative Declaration (ND) or Mitigated Negative Declaration (MND) would allow for a higher level of public participation in the environmental review process and would provide project-level CEQA coverage for a wider range of future projects.

Should the City determine that an ND is the preferred CEQA document and process, RECON will prepare an Initial Study (IS) checklist for the CATP to identify any significant impacts associated with all priority project for which sufficient detail is available to assess potential environmental impacts. The ND would demonstrate that the project would avoid all potentially significant environmental impacts by location and nature of the project, in addition to application of all relevant laws, ordinances, and regulations such as noise, water quality, traffic control, etc. In addition, RECON will assist the City with noticing, filing, and distribution requirement according to the CEQA Guidelines.

Although the CATP plan is a programmatic document, RECON’s approach to the IS/ND will be to identify potential project-level impacts for priority projects. The majority of the priority projects would likely occur in developed areas and right-of-way; however, portions of projects may require additional grading or result in additional ground disturbing impacts. RECON will seek to prepare an IS/ND that provides adequate project-level coverage for priority projects, where either no environmental constraints exist, or for projects where environmental constraints are readily identifiable through either the program-level General Plan EIR or other existing sources, such as aerial photography and GIS data. This scope of work does not include site-specific surveys for biological resources, cultural resources, visual resources, noise, air quality, or any other environmental topic.

Project-level analysis will be provided for priority projects where sufficient project design information exists to determine that impacts would be less than significant, thereby precluding the need for further environmental analysis. For priority projects for which the impacts cannot be readily identified without site-specific surveys and/or analysis, RECON will provide a recommendation for the additional surveys or to drop the projects from the priority list and provide program-level analysis that would require subsequent CEQA review.

Specifically, this scope/approach assumes two project team meetings to refine the project description, attendance at up to 4 public workshops/meetings/hearings and the preparation of one draft IS/ND, one Revised Draft IS/ND based on one set of comments from the City/project team, provision of one electronic file in pdf format and up to 20 hard copies of the IS/ND for public distribution, one Draft Final IS/ND and one Final IS/ND based on one set of comments from the City/project team, and responses to up to 10 comment letters (50 individual comments maximum). Electronic files of all final documents would be provided. RECON would also prepare drafts of all notices for posting by the City. Any filing fees would also be the responsibility of the City and any additional CEQA compliance, such as the preparation of an MND, EIR, or technical studies, would be under additional authorization.

Task 7.1 Deliverables:

- Draft and Final Environmental Document

TASK 8: ADOPTION

8.1 – Adopt the Coronado Comprehensive Active Transportation Plan

The Chen Ryan team brings a wealth of experience assisting city staff in adoption proceedings for the long-range active travel plans. We will prepare simple and to-the-point presentations that clearly explain the process and proposed recommendations. We will be prepared with responses to anticipated questions from elected officials. We recommend that City staff walk through the plan proposals with individual council persons before any hearings so that surprise reactions are minimized during proceedings.

8.2 – Amend the General Plan

Based on the adopted CATP, the Chen Ryan team will review currently adopted city planning documents and make recommendations for appropriate changes, specifically to the Circulation and Transportation Elements of Coronado’s General Plan.

Final Deliverables:

- Ten (10) Color Copies of the Final Adopted Coronado Comprehensive Active Transportation Plan
- Ten (10) CDs with the Plan and all Project Deliverables
- Maps, Graphics, and GIS Files in their Native File Formats

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APPROVAL OF A TWO-YEAR EXTENSION OF THE MARINA MANAGEMENT AGREEMENT WITH CALIFORNIA YACHT MARINA-CHULA VISTA, LLC TO CONTINUE SERVING AS THE MANAGER/AGENT FOR THE GLORIETTA BAY MARINA

RECOMMENDATION: Authorize the City Manager to execute a Two-Year Extension of the Marina Management Agreement with California Yacht Marina-Chula Vista, LLC (CYM).

FISCAL IMPACT: The current CYM Agreement provides compensation in the form of a management fee, net of expenses, equal to five (5%) percent of the gross revenues from the operation of the Glorietta Bay Marina. In FY 2014-15, CYM received a fee of \$63,601. The current payment of expenses and compensation shall remain unchanged during the two-year extension.

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

PUBLIC NOTICE: Not applicable.

CEQA: Approval of this contract extension is not subject to CEQA review and approval.

BACKGROUND: On July 1, 2001, the former CDA entered into the current Agreement with CYM to serve as the Manager/Agent of the Glorietta Bay Marina. CYM was selected by the former CDA pursuant to a Request for Proposal (RFP) to operate the marina, and provide project management services for the redevelopment of the marina as well.

During March 2004, the former CDA entered into a Marina Renovation Services Agreement with CYM to serve as the Project Manager for the reconstruction of Marina Docks A & B. CYM served as a representative and advisor for staff on each element of the planning, design and construction phases of the Project along with the development and negotiation of the KDME Concession Agreement (Seaforth Boat Rentals). CYM also assisted with the relocation of the slip occupants during reconstruction of the docks. During March 2010, this Agreement was amended to reflect anticipated work on the Dock C Reconstruction Project.

On May 3, 2011, the City Council, acting as the Board of Directors for the former Community Development Agency (CDA), approved the “second” five year extension option to the Marina Management Agreement, extending the Agreement to July 1, 2016.

On November 6, 2012, both the Marina Management Agreement and Marina Renovation Agreement were assigned by the former CDA to the City of Coronado.

ANALYSIS: Approval of the two-year extension will ensure continuity in the operation of the Glorietta Bay Marina as the City embarks on reconstructing Dock C during the winter of 2016.

As the Marina Manager/Agent, CYM assists the City in the ongoing maintenance and repair of the dock system; collection of revenues from marina concessionaires and slip occupants; and providing customer service, as needed.

During its tenure, CYM has maintained slip occupancies at the marina above 100% even during the recent economic downturn. Exceeding 100% occupancy occurs when CYM is able to rent space temporarily while an existing long-term slip occupant is on a long trip. CYM is financially prudent in the management of the marina and effectively maintains the dock system and marina building.

No later than six months prior to the termination of the two-year extension, the City will issue a Request for Proposals to seek proposals from other marina management companies.

ALTERNATIVES: The City Council could decide to: 1) not approve the two-year contract extension; and/or 2) request the City Manager to issue a Request for Proposals as soon as possible.

Submitted by Office of the City Manager\Torres
Attachment: Third and Final Notification of Extension

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

**THIRD AND FINAL NOTIFICATION OF EXTENSION OF
THE MARINA MANAGEMENT AGREEMENT
FOR GLORIETTA BAY MARINA
AND WAIVER OF DEADLINE FOR EXERCISE OF EXTENSION**

NOTICE: To California Yacht Marina – Chula Vista, LLC

The City of Coronado, a public body, corporate and politic (hereinafter "CITY"), a party to that certain Marina Management Agreement for the Glorietta Bay Marina (hereinafter "Agreement"), executed on or about June 1, 2001, by and between the former Community Development Agency (CDA) of the CITY currently assigned to the CITY and the California Yacht Marina – Chula Vista, LLC, a California limited liability company (hereinafter "CYM"), pursuant to Section 3.2 of the Agreement, DOES HEREBY EXTEND the Agreement for a period of two (2) additional years.

The term of the Agreement, by this extension, shall be for a total period of seventeen (17) years following commencement, and shall terminate not later than **July 1, 2018**.

This extension is effective only upon the execution of the waiver, below, by CYM, waiving the obligation of the CITY to exercise its right to extend the Agreement not less than ninety (90) days prior to the expiration of the initial term of the Agreement.

Dated: April 19, 2016

CITY OF CORONADO

Blair King, City Manager

Approved as to Form:

Johanna Canlas, City Attorney

WAIVER

California Yacht Marina – Chula Vista, LLC, a California limited liability company, does hereby WAIVE AND RELINQUISH any right to reject the extension of the Agreement (defined above) on the grounds that the extension was not exercised in writing not less than ninety (90) days prior to the expiration of the initial term, by the City of Coronado. CYM further hereby accepts the extension of the Agreement for a period of two (2) additional years unless earlier terminated by one or both of the parties thereto.

Dated: _____, 2016

CALIFORNIA YACHT MARINA-CHULA VISTA, LLC

R. Kevin Ketchum, Member

04/19/16

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AUTHORIZATION FOR THE CITY MANAGER TO EXECUTE A MULTI-YEAR PURCHASE AGREEMENT FOR OCCUPATIONAL, PRE-EMPLOYMENT HEALTH SERVICES WITH SHARP REES-STEELY AND UCSD, FOR AN AMOUNT NOT TO EXCEED \$60,000 PER YEAR

RECOMMENDATION: Authorize the City Manager to execute a multi-year purchase agreement with Sharp Rees-Steely and UCSD for provision of pre-employment evaluations including physicals and drug testing, as well as care for work-related injuries and illnesses which includes the assessment, treatment and rehabilitation of employees after an injury or illness.

FISCAL IMPACT: If authorized, the funds for the occupational health pre-employment services will continue to be applied from the Human Resources-Personnel Services Budget (100142) and the treatment costs for work-related injuries and illnesses will continue to come from the Workers' Compensation Budget (114160). It is anticipated that the costs will fall within the existing budget.

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 three occupational health providers in San Diego County, staff reviewed proposals from UCSD (the City's current provider), Sharp Rees-Steely, and Kaiser. Sharp and UCSD were selected based on the strength of their proposals, the recommendations from current clients, and their pricing structure, as well as the accessibility to their clinics from City facilities and the number of treatment centers available. Kaiser has two occupational health treatment locations; however, they are a greater distance from the City and therefore not as desirable.

UCSD is the City's current provider and has been providing similar services for over ten years; however, as summer hiring has increased, it has been difficult for them to keep up with our demands in a timely fashion. Continuing to have them as an option and adding the Sharp Rees-Steely network opens up six additional testing locations and a variety of additional services including grouped physical appointments, which should streamline hiring practices.

ANALYSIS: The increase in seasonal hiring has resulted in a greater demand in the number of pre-employment physicals required, especially leading up to the busy summer season, for beach lifeguards, pool lifeguards, facility attendants, and parks maintenance staff. Additionally, a quick turnaround time is essential to attracting top candidates and meeting departmental hiring targets. At times, delays of a week or more at UCSD have hindered the onboarding of new hires.

Having two providers will allow the City more flexibility in scheduling applicants quickly and grouping multiple applicants to obtain physicals at the same time. Sharp Rees-Steely also offers results in real-time via an online database and streamlined processes for the scheduling of groups.

The City would like to use the Sharp facilities as the primary provider, with UCSD as a back-up for busy periods. The three providers all had comparable cost models and adding Sharp to the provider list is not expected to increase the budget; however, it will certainly have a positive impact on accessibility.

ALTERNATIVE: The City Council could direct that staff find alternative providers for occupational health service providers.

Submitted by Administrative Services/Krueger

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

PUBLIC HEARING: APPROVAL OF THE ANNUAL REPORT FROM THE CORONADO TOURISM IMPROVEMENT DISTRICT (CTID) ADVISORY BOARD AND ADOPTION OF A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORONADO DECLARING ITS INTENT TO CONTINUE TO LEVY TWO ONE-HALF PERCENT (0.5%) ASSESSMENTS ON FOUR HOTEL BUSINESSES WITHIN CTID I AND CTID II DURING FISCAL YEAR 2016-17

ISSUE: Whether the City Council should: a) accept and approve the Annual Report submitted by the CTID Advisory Board; b) adopt a Resolution of Intent to continue the levy of *the current one-half percent* (0.5%) assessment for both CTID I and CTID II during Fiscal Year 2016-17; and c) schedule a public hearing on the adoption of the resolution reauthorizing both CTID I and CTID II and continuing the levy of the current one-half percent (0.5%) assessment for both.

RECOMMENDATION: Approve the Annual Report of the CTID Advisory Board and adopt a “Resolution of the City Council of the City of Coronado, California, Declaring Its Intention to Continue to Levy Assessments during Fiscal Year 2016-17 on Certain Hotel Businesses within Coronado Tourism Improvement District I and Coronado Tourism Improvement District II.”

FISCAL IMPACT: The City receives \$5,000 from CTID I and CTID II to cover the cost of an annual financial review, accounting costs, and other in-kind services. During fiscal year 2016-17, it is projected the assessment will generate approximately \$688,000 in revenues for CTID I and the same amount for CTID II.

PUBLIC NOTICE: A Legal Notice was published on March 23 and 30, 2016, in the *Coronado Eagle & Journal*, announcing the public hearing on the adoption of the Resolution of Intent. A *Joint Notice of Public Meeting and Public Hearing* will be mailed first class to the ownership representatives of the affected properties within seven days of the date of this hearing to adopt the resolution of intent.

CITY COUNCIL AUTHORITY: Adoption of the Resolution of Intent 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.

BACKGROUND: On June 15, 2010, the City Council adopted Ordinance No. 2013 establishing the first Coronado Tourism Improvement District. The CTID was formed under the Parking and Business Improvement Area Law of 1989, and incorporated into the City's Municipal Code under Chapter 16.14. On June 16, 2015, the City Council adopted Ordinance No. 2050 amending Municipal Code Chapter 16.14 to establish the second Coronado Tourism Improvement District.

Pursuant to Coronado Municipal Code Section 16.14.080 and Sections 36530 and 36533 of the 1989 Law, the CTID Advisory Board must submit an Annual Report outlining the board's efforts over the current year and the proposed activities for use of the assessment funds for each CTID in the upcoming fiscal year.

Section 36534 of the 1989 Law further requires that, after approval of the Annual Report, the City Council shall conduct a public hearing to consider adopting a resolution of intent to reauthorize both CTID I and II to continue to levy the current annual assessment and authorize the programs proposed for the next fiscal year. If the resolution of intent is adopted, a time and place for a public hearing shall be called. The public hearing shall be held no less than ten (10) days after the resolution of intent is adopted. The purpose of the public hearing shall be to receive any written or oral protests from the assessed hotel properties against the reauthorization of either or both CTID I and II and/or the one-half percent (0.5%) assessment for each CTID.

Notice of the public hearing will be published and letters noting the renewal and public protest hearing date, along with the resolution of intent, will be sent to all assessed parties (in this case, the four major hotels) within seven (7) days of the adoption of the resolution of intent.

ANALYSIS: On March 3, 2016, the CTID Board met and approved the attached Annual Report and Service Plan to continue the current assessments and programs for both CTID I and II under the 1989 Law. The Annual Report and Service Plan summarizes the activities and accomplishments for the current year and its plans for the upcoming year for each CTID.

On June 7, 2011, the City Council approved the incorporation of the CTID Advisory Board as a non-profit entity with which the City would enter into a “*special services agreement*” to implement and administer the Annual Work Plan (included in the Annual Report) as approved by the City Council. The Advisory Board now serves as the Board of Directors of the non-profit entity. Under the agreement, the Annual Work Plan and related budget serves as the scope of work between the City and the non-profit. The City distributes all of the collected assessment funds to the non-profit to expend in accordance with the Annual Work Plan avoiding the need for the City to directly approve all expenditures and process all payments. The non-profit is required to provide the City quarterly financial reports and a fiscal year-end financial report within 90 days of the end of the CTID’s fiscal year, which has been met to the satisfaction of the City.

As provided in the special services agreement, when the City Council approves the Annual Report, the agreement with the non-profit renews automatically for another fiscal year, unless the CTID non-profit entity or City provides either party a notice 30 days prior to approval of the Annual Report that either party wants to terminate the Agreement.

ALTERNATIVES: The City Council could decide to: 1) Not approve the Annual Report or make modifications to the Annual Report and approve the Annual Report, as modified; and/or 2) not adopt the Resolution of Intent or exclude either CTID I or CTID II from the Resolution of Intent.

Submitted by City Manager’s Office/Ritter/Torres.

Attachment A: Resolution of Intent

Attachment B: CTID Annual Report

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

ATTACHMENT A

RESOLUTION NO. _____

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORONADO,
CALIFORNIA, DECLARING ITS INTENTION TO CONTINUE TO LEVY
ASSESSMENTS DURING FISCAL YEAR 2016-17 ON CERTAIN HOTEL BUSINESSES
WITHIN CORONADO TOURISM IMPROVEMENT DISTRICT I AND CORONADO
TOURISM IMPROVEMENT DISTRICT II**

WHEREAS, the City has the authority to establish a business improvement district pursuant to the Parking and Business Improvement Area Law of 1989 (“1989 Law”), Section 36500 et seq. of the California Streets and Highways Code; and

WHEREAS, the City Council on June 15, 2010, passed Ordinance No. 2013 establishing the Coronado Tourism Improvement District I (“CTID I”) pursuant to the Parking and Business Improvement Area Law of 1989; and

WHEREAS, the City Council at that time also established the CTID Advisory Board to act in compliance with the 1989 Law to oversee the activities of the District; and

WHEREAS, the City Council on June 16, 2015, passed Ordinance No. 2050 establishing the Coronado Tourism Improvement District II (“CTID II”) pursuant to the Parking and Business Improvement Area Law of 1989; and

WHEREAS, the City Council at that time also established the CTID Advisory Board to act in compliance with the 1989 Law to oversee the activities of the District; and

WHEREAS, the CTID Advisory Board submitted an Annual Report to the Coronado City Council that outlined the activities of CTID I and II conducted in Fiscal Year 2015-2016 and proposed for Fiscal Year 2016-2017 as required by the 1989 Law; and

WHEREAS, on April 19, 2016, the Coronado City Council accepted and approved the Annual Report for consideration, which is on file with the City Clerk; and

WHEREAS, pursuant to the 1989 Law, the City must adopt a new resolution each year in order to levy an assessment for each CTID for that fiscal year.

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

Section 1. The recitals set forth herein are true and correct.

Section 2. The March 2016 Annual Report is hereby received and approved, as submitted, with said Report being on file in the City Clerk’s Office. The Report contains a full and detailed description of the improvements and activities to be provided during Fiscal Year

2016-2017, the boundaries of the area, and the proposed assessments to be levied upon the businesses within both CTID I and II for Fiscal Year 2016-2017.

Section 3. Pursuant to the Parking and Business Improvement Area Law of 1989, the City shall levy and collect an annual assessment in both CTID I and II beginning on July 1, 2016, for Fiscal Year 2016-2017.

Section 4. There shall be no change in the boundaries, assessment amount or number of assessed hotels for either CTID I or II. Both CTID I and II include those hotels within the City that have 90 or more rooms. These hotels include the Hotel del Coronado, Loews Coronado Bay Resort, Coronado Island Marriott Resort, and Glorietta Bay Inn.

Section 5. The City Council hereby declares that the types of activities to be funded by the levy of assessments against the assessed hotels within CTID I and II shall be activities to market and promote Coronado year-round as a tourism and retail destination and activities that directly benefit the assessed hotels located and operating within each CTID boundary.

Section 6. A public hearing shall be held on May 17, 2016, in the City Council Chambers, at 1825 Strand Way, California, at 4 p.m., or as soon thereafter as possible, as the date, place, and time to hold the public hearing required by Streets and Highway Code Section 36535. At the time of the public hearing, written and oral protests may be made. The form and manner of protests shall comply with Streets and Highways Code Sections 36524 and 36525.

This resolution shall take effect immediately upon its adoption by the City Council, and the City Clerk shall certify to the vote adopting this resolution.

PASSED AND ADOPTED this 19th day of April 2016, by the following votes, to wit:

AYES;
NAYS;
ABSTAIN;
ABSENT:

Casey Tanaka, Mayor of the
City of Coronado, California

ATTEST

Mary L. Clifford, CMC
City Clerk

Attachment B

Coronado Tourism Improvement District I/II Annual Report

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Coronado Tourism
Improvement Districts
FY16 Annual Reports and
Management Plans for FY17



April 4, 2016

Mayor Tanaka and Coronado City Council
Coronado City Hall
1825 Strand Way
Coronado, Ca. 92118



Dear Mr. Mayor and Council Members,

We haven't closed the books on Fiscal Year 2016, but so far, its been remarkable!

With resources from the newly established District Two, the Coronado Tourism Improvement District (CTID) has leveled the playing field when competing for off-season group meetings.

In this report, you'll read how that additional assessment has been invested and the immediate returns we've realized.

Over the next several pages, you'll see multiple initiatives our Advisory Board have completed, including keeping a promise to support small businesses in Coronado.

This document also summarizes how the CTID created and funded programs that improve our community as a whole. Many of them lessened vehicle usage.

When finished, I hope you'll have more than enough reason to consider renewing the Coronado Tourism Improvements Districts for Fiscal Year 2017.

With gratitude,

A handwritten signature in black ink, appearing to read 'Claudia Ludlow', written over a light blue circular stamp.

Claudia Ludlow
Chair, Secretary
Coronado Tourism Improvement Districts

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ABOUT THE CTID - DISTRICT ONE AND TWO

In July 2010, the Coronado Tourism Improvement District (CTID) was formed under the Parking and Business Improvement Area Law of 1989. The CTID was established in the depths of the recession to promote Coronado as a year-round destination for visitors across the bridge and across the country. The CTID strives to improve the number of group meetings in the four assessed hotels, specifically in the shoulder season. When those meeting attendees explore the island, their spending across the destination contributes to the general vitality of our community.



In July 2011, the CTID was incorporated as a 501 (c) 6. The Advisory Board serves a secondary role as the Board of Directors for the non-profit organization. It is comprised of representatives from the four assessed hotels, two at-large members and one representative from Coronado Historical Association (CHA)/Coronado Visitor Center, Coronado MainStreet and Coronado Chamber of Commerce.



Funding for District One comes from a ½% assessment on gross room revenue at Coronado hotels with ninety rooms or more: The Hotel del Coronado, Loews Coronado Bay Resort, Coronado Island Marriott Resort and Glorietta Bay Inn.

In June 2015, a second Coronado Tourism Improvement District (District Two) was established to better position Coronado as a destination for conventions, group meetings and executive conferences. As with the original, the second district is also funded by a ½% assessment paid by guests upon departure. Unlike the original, District Two is solely intended for group meeting acquisition and offers no community programs. (A separate Annual Report for District Two is included in this document as well as a separate Management Plan for FY17.)

Claudia Ludlow of the Glorietta Bay Inn serves as both the Chair and Secretary with the approval of the Board. The Vice-Chair is Andre Zotoff from the Hotel del Coronado and local business owner Mary Ann Berta serves as the Treasurer.

The remaining seats on the CTID Advisory Board are filled by Sean Clancy of Loews Coronado Bay Resort, Nusrat Mirza of the Coronado Island Marriott Resort, Eddie Warner of Coronado MainStreet, David Spatafore, an at-large member, Phil Monroe of the CHA/Visitor Center and Cindy Anderson of the Coronado Chamber of Commerce.

Advisory Board members collect no compensation. The CTID does not receive funding from the City of Coronado, local businesses, residents or the State of California. It does not accept donations, pursue grants or fundraise in any manner.

The boundary of the CTID is citywide, with each business district directly impacted.

The Assistant City Manager for the City of Coronado, Tom Ritter, serves as the CTID's liaison and Todd Little is the Executive Director (ED.) In February 2016, Barbara Wainwright joined the CTID as an Assistant to the Board and Executive Director.

The CTID Advisory Board typically meets the first Thursday of each month at 2pm in Council Chambers. The meetings provide a forum for those wishing to speak to the Board. Materials for the meetings are posted in accordance with Brown Act provisions.

In FY16, the monthly meetings of the CTID were televised for greater transparency.

A Special Services Agreement between the City of Coronado and the CTID outlines expectations, appropriate structure and compliance guidelines. Each year, the CTID's agreed upon procedures are audited by an independent firm retained by the City. Per the Agreement, the CTID documents its actions in four quarterly reports. Financial statements are included with the reports, detailing revenue and expenditures.

This Annual Report will be followed by a Management Plan for FY17, identifying the intended scope of work and budgets.

SECTION 1: DISTRICT ONE ACTIVITIES AND ACHIEVEMENTS

NEW CTID INITIATIVES COMPLETED FOR FY16

- New Coronado Group Meeting Marketing Kit
- Vehicle Reduction: Loews Guests Given Passes for 901 Bus
- Free Trolley for Coronado Island Film Festival
- Radio Campaign for Holiday Shopping, Events and Dining
- Return of Search and Rescue Demonstration on July 4
- Partnership with Uber during Restaurant Week
- Campaign to Bring Teams to BBMAC During Off-Season
- Funding Valet Service for Downtown Businesses
- Establishment of Community Improvement Fund



REVENUE – DISTRICT ONE

In FY15, the CTID assessment totaled \$635,465. For FY16, the Advisory Board projected a 5% assessment increase, totaling \$668,000. As of April 1, 2016, the assessment total (July-February) for District One was \$414,131, up 1% year-over-year.



GOVERNANCE

In the early stages of FY16, Sean Clancy began representing Loews Coronado Bay Resort. For a very short time, Suzanne Lewis represented Coronado Chamber of Commerce while Cindy Anderson took a brief leave of absence.

During the fiscal year, each Advisory Board Member completed ethics training as prescribed by the City Attorney and provided financial disclosures.

OFF-SEASON GROUP MEETINGS

In its second year of attracting group meetings to Coronado, the CTID discussed and approved an important measure to better compete against rival destinations in Southern California. The measure would have significant impact within the two primary categories for meetings: corporate events and incentive-based group visits.

Plans for a compelling marketing kit first started in FY15 but came to fruition in January 2016.

To capture the imagination of decision-makers, the CTID partnered with the San Diego Tourism Authority (SDTA) to develop materials that change the perception of Coronado as a meeting destination. Every detail, from branding and packaging to video production was carefully planned.

Coronado’s proximity to San Diego is just two miles but the two cities couldn’t be more different in charm, pace and attributes. Thus, “A World Away” is a fitting theme that is carried throughout the materials, from concept to enclosures.



Inside the custom packaging, meeting planners learn more about Coronado's distinctions from a series of videos. Prior to filming, each video was story-boarded and painstakingly scripted to profile the entire city of Coronado as a meeting destination.

Fiscal Year 2016 saw even more efforts to prospect for new group business and to enlist incentive planners as brand ambassadors. For the first time, three familiarization tours were planned for group meeting and incentive trip providers.

To engage those unable to visit Coronado, plans were made for a delegation from Coronado to meet with planners in key markets. The centerpiece for these meetings will be the newly-created marketing kits.

The CTID has recruited executive conference planners and incentive-trip providers to present a summary of strengths, weaknesses and opportunities to our sales and marketing teams.

The Advisory Board also approved the purchase of revenue/occupancy data on competitive destinations. This information is critical for strategic goal-setting.



SDTA MEETING RESULTS JULY 1, 2015-MARCH 31, 2016 (YEAR OVER YEAR)

Corporate meeting leads	642	+25%
Corporate meetings booked	42	+27%
Corporate room night leads	319,310	+15%
Corporate room nights booked (new leads only)	23,781	+16%
Incentive groups/buyers contacted:	483	
Incentive tradeshow attended-prospecting:	7	
Off-season incentive familiarization tours:	3	



WELCOMING SAN DIEGANS

Because it was successful during FY15, the CTID's local marketing campaign "*Play Across the Bay*" returned in FY16. As before, San Diegans were enticed to discover things they never knew they could do in Coronado. Once again, the strategy focused on bringing customers to Coronado stores and patrons to local restaurants during the off-season.

After careful negotiations, the Advisory Board approved campaigns with San Diego Magazine, the San Diego Union-Tribune and KFMB-TV. Two new media partners were added in FY16: KNSD-TV and Pandora. These new partners provided additional tools for engagement: television interviews and music streaming messaging.

In FY15, the CTID's local marketing campaigns ended on April 30th, 2015. So they would only improve business during the off-season, the local marketing campaign for FY16 ended on February 29th, 2016 (an additional sixty days farther from the start of the summer season.)



COMMUNITY

In FY16, the CTID funded a wide variety of programs in the community. Each of the programs was a sound investment that provided dividends for the assesses and others.

In December, the CTID spearheaded a \$25,000 radio campaign on 19 San Diego stations to promote visits during the holiday season. The 15-second commercials promoted seasonal things to do, see, buy and taste in Coronado. Radio was an ideal vehicle because of its affordability, broad demographic reach and repetition of message.

To attract large swim teams to the Brian Bent Memorial Aquatic Center (BBMAC,) the CTID developed a \$10,000 advertising campaign for the Center. Funding covered asset photography, strategic planning and marketing tactics. Because of this initiative, a team from Lancaster, Pennsylvania chose Coronado over a Florida location, providing 58 room nights at the Glorietta Bay Inn. This CTID strategy later lead to the US Open Water National Swim Team training at BBMAC prior to the 2016 Summer Olympics in Rio de Janeiro, Brazil.



To lessen vehicle volume during the Coronado Island Film Festival in January, the CTID provided \$5,000 for a free trolley during the three-day event. The trolley shuttled guests between festival events, venues and after-parties. Not only was this convenient for festival guests, it reduced the number of vehicles in Coronado.

During the afternoon of July 4th, the CTID revived a long-lost tradition in Coronado. After a 13-year hiatus, a spectacular search and rescue demonstration returned to Glorietta Bay followed by paratroopers flying an American flag. The CTID absorbed the \$5,000 expenditure so the United States Coast Guard (and a team of retired military) could entertain hotel guests and residents alike.

In an effort to fill restaurant seats without filling parking spaces, the CTID partnered with Uber to provide 546 free rides to and from Coronado establishments participating in Restaurant Week. The \$11,000 marketing effort came at no cost to participating restaurants. In only seven days, UberToCoronado.com experienced over 10,000 visits and most restaurants saw a revenue increase year-over-year.

Arguably, the most appreciated community program supported by the Coronado Tourism Improvement District is the Free Summer Shuttle. New in FY16, was the addition of a third bus to shorten wait times and a new clever design for the exterior wrapping. Because they are a part of the Coronado lifestyle, a red VW bus full of happy passengers was the centerpiece for the wrapping of the buses. Historically, the CTID provides \$25,000 annually to offset the City's cost for operating the shuttle.



FORWARD THINKING

In FY16, the Board approved establishing a contingency fund titled Future Strategy. This fund is unlike a reserve fund because it is intended for investment in something that strategically improves business in Coronado. In January, a portion of this budget line was invested with Uber to reduce the number of parked cars during Restaurant Week.

In February, the CTID Advisory Board decided to devote the remaining funds for another program that reduces traffic volume. In summer 2016, the Board will apply \$48,500 towards a program that shuttles guests of Loews Coronado Bay Resort to the village. It allows those guests to keep their rental cars parked at the hotel. The program will, as a courtesy, allow residents of the Cays to climb aboard.



COMMUNITY IMPROVEMENTS FUND

Throughout the year, the Board reviewed and discussed options for improvements needed in the community. They included water-conservation strategies along the Orange Avenue medians and beta-testing trashcans that were not only more attractive in nature, but more effectively maintained. Additionally, the trashcans could better thwart pillaging from seagulls.



ANNUAL CTID BUDGET

	FY15	FY16 Dist. 1	FY16 Dist. 2	FY17 Dist. 1	FY17 Dist. 2	FY18 Dist. 1	FY18 Dist. 2
REVENUE							
CTID Assessment	\$635,465	\$688,000	\$688,000	\$688,000	\$688,000	\$722,000	\$722,000
REVENUE	\$635,465	\$688,000	\$688,000	\$688,000	\$688,000	\$722,000	\$722,000
GROUP MEETINGS - SDTA				TBD	TBD	TBD	TBD
SDTA Program Administration	\$16,400	\$24,500					
Market Intelligence	\$2,500	\$2,500					
FTE Sales Mgr., Taxes, Benefits	\$19,688	\$56,000					
Coronado Group Sales Collateral/Direct Mail	\$16,000	\$84,000					
Coronado Group Familiarization Tour	\$11,036	\$30,000					
SanDiego.org/Coronado Landing Page	\$2,500	\$10,000					
Marketing/Content Distribution	\$200,000						
Signature Video Production		\$100,000					
GM/Hotelier Travel - Video Introduction		\$25,000					
Purchase of Competitive Dest. Data		\$8,000					
Sales Program of Work			\$40,000				
Event Sponsorship			\$250,000				
Destination Advisory Board Visit			\$25,000				
Coronado Trade Show Display			\$20,000				
Trade Show Exhibit Cost			\$50,000				
Individual Group Planner Fam Trip			\$15,000				
Welcome Signage - Engagement			\$50,000				
Research Study & Consulting	\$22,314						
GROUP/SDTA EXPENSE	\$290,438	\$340,000	\$450,000	\$340,000	\$500,000	\$340,000	\$550,000
OTHER GROUP PROGRAMS							
BBMAC Swim Team Hotel Program		\$5,000	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000
OTHER PROGRAMS EXPENSE		\$5,000	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000
LOCAL MARKETING - OTHER							
Advertising Campaigns	\$79,850	\$85,000		\$85,000		\$85,000	
Campaign Development - Creative	\$34,740	\$3,000		\$15,000		\$3,000	
LOCAL EXPENSE	\$114,590	\$88,000		\$95,000		\$88,000	
CTID COMMUNITY OUTREACH							
Community Improvements		\$30,000		\$30,000		\$30,000	
Holiday Season Program	\$25,000	\$25,000		\$25,000		\$25,000	
Mass Transit Initiatives	\$3,300	\$25,000		\$25,000		\$25,000	
Future Strategy		\$60,000		\$60,000		\$60,000	
COMMUNITY EXPENSE	\$28,300	\$140,000		\$140,000		\$140,000	
OPERATIONS							
Executive Director Salary	\$70,000	\$36,500	\$36,500	\$36,750	\$36,750	\$36,750	\$36,750
Administrative Salary		\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000
Payroll Tax	\$5,684	\$4,750	\$4,750	\$4,750	\$4,750	\$4,750	\$4,750
Insurance/Workers Comp	\$2,521	\$1,300	\$1,300	\$2,000	\$2,000	\$2,000	\$2,000
ED Expense/Supplies/Postage/Phone	\$2,963	\$750	\$750	\$1,000	\$1,000	\$1,000	\$1,000
Continuing Education/Seminars			\$500	\$250	\$250	\$250	\$250
Accounting/Bookkeeping	\$2,383	\$1,750	\$1,750	\$1,750	\$1,750	\$1,750	\$1,750
Legal/Consulting/License/Fees	\$1,335	\$500	\$500	\$500	\$500	\$500	\$500
Rent	\$7,200	\$3,600	\$3,600	\$4,250	\$4,250	\$4,250	\$4,250
Hardware/Software/Digital Services	\$1,660		\$250	\$125	\$125	\$125	\$125
Organizational Website	\$9,937			\$2,500	\$2,500		
Administrative Fee - City of Coronado	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000
OPERATIONS EXPENSE	\$108,683	\$69,150	\$69,900	\$73,875	\$73,875	\$71,375	\$71,375
TOTAL EXPENSES	\$542,011	\$642,150	\$524,900	\$653,875	\$578,875	\$644,375	\$626,375
GROSS OPERATING PROFIT	\$93,454	\$25,850	\$143,100	\$29,125	\$109,125	\$77,625	\$95,625
LONG TERM PLANNING FUND							
Existing Balance	\$51,244	\$31,477		\$56,477	\$25,000	\$81,477	\$50,000
Annual Contribution	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000
Expense Against Long Term Planning Fund	\$44,767						
LONG TERM PLANNING BALANCE	\$31,477	\$56,477	\$25,000	\$81,477	\$50,000	\$106,477	\$75,000
NET INCOME	\$68,454	\$850	\$118,100	\$4,125	\$84,125	\$52,625	\$70,625
PRIOR YEAR RETAINED EARNINGS	\$60,700	\$129,154		\$130,004	\$118,100	\$134,129	\$202,225
RETAINED EARNINGS	\$129,154	\$130,004	\$118,100	\$134,129	\$202,225	\$186,754	\$272,850

SECTION 2: DISTRICT ONE MANAGEMENT PLAN FOR FY17

ADVISORY BOARD

As FY16 draws to a close, the terms of CTID’s at-large members will end. Mary Ann Berta and David Spatafore have served since the inception of the CTID in July 2010.

The Chair will work with the City of Coronado and Council Members to ascertain the interest of others that could represent the non-hotel businesses in Coronado. Ideally, each seat is filled by a resident who operates a local business. This is important to provide perspective on the seasonality and temperament of Coronado’s economy.

So they may be represented by the most qualified individual, the CTID Advisory Board eliminated unnecessary obstacles that restrict the decision-making power of the Coronado Historical Association, Coronado Chamber of Commerce and Coronado MainStreet. In the past, the organizations could only choose representatives from their Board of Directors. With the new criteria, these organizations may now be represented by an individual from their executive team or staff.

GROUP MEETING OUTREACH

With a new video marketing campaign in-hand, the goals of the CTID’s group meeting efforts will focus on extensive distribution of the piece, client follow-up and securing bookings for FY17 (and beyond.)

Each June, the SDTA summarizes their scope of work in the previous fiscal year. The Board discusses whether to continue the partnership, its direction and appropriate funding. Every budget line is evaluated and the Board assesses the return on investment.



Success is defined in more ways than one: room night transactions, the prestige of group meetings secured and completion of assigned tasks. The number of referrals from familiarization tour guests and the quantity of generated leads are also considered.

Distribution of the newly-created marketing piece will be a priority in FY17. Over 300 copies of the piece will reach (and inspire) decision-makers that schedule conventions and events during the off-season. Both quantitative and qualitative data will be gathered as the Board measures how effectively the SDTA secures more group meetings for Coronado.

LOCAL MARKETING

Because the "Play Across the Bay" campaign has been used in successive years, a new campaign strategy will likely be necessary. At the core of the campaign will be positioning Coronado as a destination for shopping, dining and recreation.

As in years past, the timeframe will be the off-season when local businesses witness noticeable declines in revenue.

HOLIDAY SEASON PROMOTION

The month of December is somewhat predictable. There's a struggle during the first 15 days, then the hotels, retailers and restaurants enjoy a sizeable improvement in revenue.

In May, the CTID Board will evaluate options for marketing Coronado as a holiday destination, specifically in the first 15 days of the month. This may include other events during the off-season.



SERVING THE STRAND

To lighten vehicle volume in Coronado, the CTID provided free passes to guests at Loews Coronado Bay Resort so they could take the 901 bus instead of driving. Throughout the summer, 600 round-trip passes were distributed. Arriving guests were told of the passes and then reminded by valet personnel, as an alternative to driving their vehicles.

FUTURE STRATEGY

While a similar Uber strategy may take place for the September edition of Restaurant Week, the fund can be utilized at the discretion of the Board. Throughout the year, the ED ascertains the needs of the assessed hotels, the business community and the City. Sometimes, an organization simply approaches the Board with a request that meshes well with this initiative.

FREE SUMMER SHUTTLE

This complimentary service is clearly appreciated by guests of the CTID hotels, other visitors and residents. Further expansion is often considered and the CTID will remain receptive to partnership opportunities.

Guests at Loews Coronado Bay Resort are disconnected from the existing shuttle service. In FY17, the CTID will again explore options to transport these guests downtown (in lieu of driving a vehicle.) When possible, there will be a plan to include residents of the Cays who prefer to leave their vehicle behind.

SAFEGUARDS – AUDITS

The Treasurer and Executive Director (ED) maintain a series of checkpoints to ensure not only the security of the CTID assessment but also appropriate expenditures.

These safeguards include electronic transfers of the assessments (to avoid human intervention) and double signatures for every check written. The Chair and Executive Director are included in the accounts payable system to verify and cross-check disbursements.

An independent bookkeeper reconciles all facets including accounts payable, payroll, banking and taxation. Each quarter, the City of Coronado receives a summary from the three-month period in addition to financial statements.

Each spring, the CTID's financial systems are subject to an audit from an accounting firm retained by the City. The most recent audit (May 2015) found no infractions. The annual audit assures compliance as stipulated in the CTID's Special Services Agreement with the City. Moreover, the City is reimbursed (\$5,000) by the CTID for the cost of the audit.



LONG TERM PLANNING FUND-RESERVES

As a precaution, the Advisory Board reserves \$25,000 for unforeseen circumstances. The fund serves a second purpose that allows the Board to review and pay for impromptu opportunities as they present themselves. In FY16, each of the two districts will withhold \$25,000 to sustain a healthy balance.

In the past, this fund has been used to offset the cost of the new design of the Free Summer Shuttle wraps, the trolley for the Film Festival and the festivities in Glorietta Bay on July 4th.

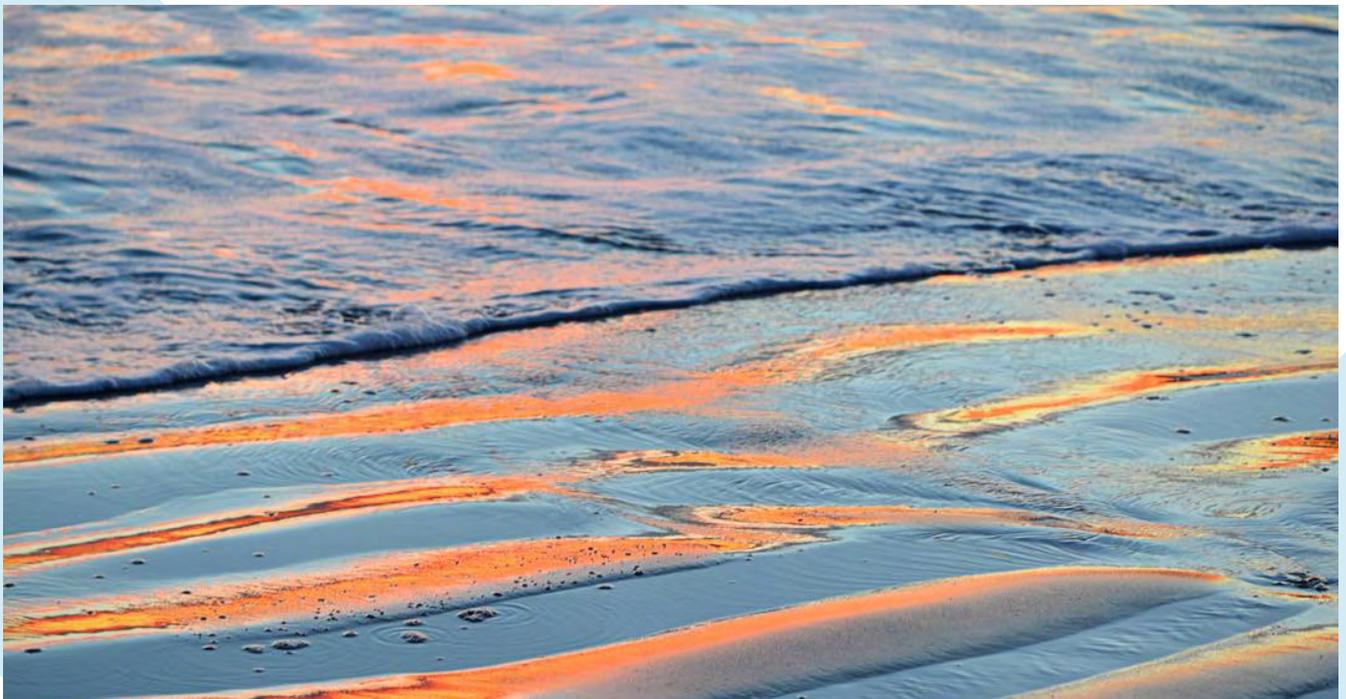


SECTION 3: DISTRICT TWO ACTIVITIES AND ACCOMPLISHMENTS

BACKGROUND

After reviewing the Coronado Off-Season Group Meeting Forecast and Cost-Benefit Analysis, City Council established a second Coronado Tourism Improvement District to rival competitive meeting destinations.

The second district (District Two) collects a separate ½% assessment based on gross room revenue. When combined with District One, the assessments total 1%. These assessments are independent of the 10% transient occupancy tax.



LEADERSHIP

The CTID Advisory Board and its Board of Directors manage both districts under the direction of City Council.

The ED meets with the Sales and Marketing Managers of each assessed hotel to discuss new opportunities, requests for proposals (RFP) and programs that better position Coronado as a meeting destination.



ASSESSMENT COLLECTION - DISTRICT TWO

As a courtesy to clients with existing meeting agreements and guests holding reservations, the assessment for District Two wasn't collected until August 1, 2015. The total collected thus far (August-February) is \$325,153. (Year-over-year comparison is not available because District Two wasn't established until June 2015.)

After weighing marketing conditions, the assessed hotels have projected a 3% year-over-year increase in assessment revenue for FY17. As for FY18, a 5% year-over-year increase is projected. (Should market conditions falter, the Advisory Board will reforecast each budget. The City of Coronado would be included in the process.)

EVENT SPONSORSHIPS

Simply put, without District Two, the CTID could not effectively respond to proposal requests from highly-regarded corporate and third party meeting planners.

Within days of being established, funds from District Two helped to secure a highly-coveted meeting of the Professional Conference and Meeting Association.

In January, using only \$7,500 from District Two, the assessed hotels hosted one of the largest group meeting agencies in the world (Altour.) Before their event even began, Altour recommended Coronado to their client base.

That recommendation provided an immediate \$250,000 in new meeting reservations.

OTHER GROUP MEETINGS MADE POSSIBLE BY DISTRICT TWO:

- IMN Solutions
- California Society of Association Executives
- Conference Direct (two separate meetings)
- Int'l Food, Wine & Travel Association
- Southern California Society for Incentive Travel
- United States Chamber of Commerce Committee of 100

STRENGTH IN NUMBERS

With the funds from District Two, the four assessed hotels can pursue meetings too large (or too costly) for a single property to manage themselves. The assessed hotels “divide and conquer” to provide rooms, meeting spaces and services during the event. District Two funds often offset meals, travel and activities for potential clients and third-party meeting planners. Each conference provides an opportunity to enlist meeting attendees as brand ambassadors. Their endorsements elevate Coronado’s chances of success.

STRENGTHS, WEAKNESSES, OPPORTUNITIES, THREATS (SWOT)

Knowledge is power. The CTID wisely created an advisory board of objective meeting planners to provide competitive insight (or SWOT analysis.) The non-compensated group will be comprised of seasoned veterans from several meeting categories who will help identify challenges and growth opportunities.



PROSPECTING

When possible, the CTID hosts decision-makers in Coronado so they can experience the destination first-hand. Otherwise, new business can be generated with a compelling tradeshow presence, strategy and materials. In District Two, the CTID has provided funding to develop each of these using the “A World Away” campaign theme. For the first time, Coronado will be presented as an off-season meeting destination at some of the largest tradeshows in the U.S. Each assessed hotel will be represented equally, as will off-season activities and local landmarks.

CLOSER TO HOME

When a decision-maker inspects a potential meeting site, he or she appraises the unique offerings of the community. Meeting space and dining factors are important, but final decisions are often based on enchanting the meeting planner during their visit. “A World Away” will once again be used as an inspiration for signage within small businesses that acknowledges and welcomes site inspectors.



SECTION 4: DISTRICT TWO MANAGEMENT PLAN FOR FY17



MOMENTUM

After seeing immediate impact in FY16, the strategy for District Two in FY17 would be to build upon that success. Unlike District One, District Two’s function is very precise...to prospect, negotiate and sponsor high-return corporate events in Coronado.

The assessment in District Two will continue to offset travel expenses, event food/beverage and entertainment of meeting attendees. The assessees typically provide lodging, convention space and receptions.

The process is similar to being a host city for a Super Bowl bid. The CTID acts as a committee, validating why Coronado is an ideal destination for executive events planned between 2017 and 2019.

TOUCH POINTS

Coronado is one of hundreds of meeting destinations in America and the competition is fierce. With the assessment in District Two, the outreach strategy is comprehensive.

- Visits to Coronado for site inspections, negotiation and sign-off
- Impactful presentations to out-of-market decision-makers
- Forging relationships within associations and membership groups
- Inspiring third-party meeting planners to become brand ambassadors
- Calculated use of marketing, promotion and media

SAN DIEGO TOURISM AUTHORITY

In June, the CTID Advisory Board will review the assignments of the SDTA. They will be evaluated on project completion, lead generation, cost efficiency and return on investment. In the same meeting, SDTA will present new plans, with budget recommendations, so Coronado can continue to compete for highly-coveted group meetings and corporate events. Allocations for the FY17 programs are discussed and approved by the Advisory Board. Once finalized, the SDTA budgets (for both districts) are sent to the City of Coronado for their files.

GLOBAL GOALS FOR FY17 – DISTRICT ONE AND DISTRICT TWO

- + Increase manufacturing of video kit for greater distribution
- + Follow up and appointment setting from kit outreach
- + Be responsive to growth opportunities and strategies
- + Apply discoveries from S.W.O.T analysis
- + Schedule and roll out tradeshow display/materials
- + Develop programs to support local community
- + Foster programs that reduce vehicle usage in Coronado
- + Develop promotion for December and/or other off-season events



IN CLOSING

The Advisory Board of the Coronado Tourism Improvement Districts respectfully requests approval to continue into FY17 to strengthen off-season business for the assessed hotels, local businesses and the tax base that serves the residents of Coronado.

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PUBLIC HEARING: CONSIDER REQUEST FROM RESIDENT FOR THE REMOVAL OF PODOCARPUS FERN PINES LOCATED ON THE PUBLIC PARKWAY FRONTING 1001 E AVENUE

ISSUE: Whether to grant a request from Mr. Richardson for the removal of the Podocarpus Fern Pines located on the public parkway fronting his home at 1001 E Avenue and replace them with a different tree species from the Approved Street Tree list.

RECOMMENDATION: Hear the request and provide direction to staff.

FISCAL IMPACT: Mr. Richardson has paid the required fee for processing his appeal of his original request, which was denied by the City's Street Tree Committee. He has volunteered to reimburse the City for costs incurred if the Podocarpus Fern Pines are removed and replaced by other trees.

CEQA DETERMINATION: This project is categorically exempt from the provisions of CEQA based on Article 19, Sections 15301 (existing) and 15302 (replacement or reconstruction).

CITY COUNCIL AUTHORITY: Accepting or rejecting an appeal of the Street Tree Committee's determination 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 applicable procedures and (b) whether the City's findings, if any, are supported by substantial evidence.

City Council decision on this appeal is limited to this case based on the evidence and testimony presented at the public hearing on this matter. Each and every appeal is case-specific and is decided on its own merits.

PUBLIC NOTICE: Notice of this public hearing was published in the *Coronado Eagle & Journal* on April 6, 2016, and notices were mailed on April 6, 2016 to all property owners within a 300-foot radius of the affected area.

BACKGROUND: On March 20, 2012, in a public hearing, the City Council heard an appeal from Mr. Richardson of 1001 E Avenue of the Street Tree Committee's decision to deny his request to remove five Podocarpus Fern Pines located in the public parkway fronting his property. Mr. Richardson's main objections to the Podocarpus Fern Pines are related to the fruit they drop on the sidewalks, which impede his ability to ingress and egress his property from the public right-of-way as Mr. Richardson uses a wheelchair and the fallen fruit bind the wheels of his chair impeding his mobility. The City Council directed staff to do everything possible to mitigate the tree fruit and to report back in three months regarding the effectiveness of those measures.

On May 30, 2012, Mr. Richardson requested a continuance of the public hearing of his appeal of the Street Tree Committee's decision to be extended to April 2013 in order to give the proposed

mitigation measures time to prove their effectiveness. Since then, City staff has implemented a comprehensive and aggressive program including regular tree trimming and bi-annual fruit suppression treatments to the four female Podocarpus. This program has not been effective in suppressing the fruit droppings.

ANALYSIS: Tree fruit droppings alone are not a reason to remove City street trees. However, the four-year comprehensive program to mitigate the fruit droppings from the four female Podocarpus Fern Pines has not been successful. The property owner, Mr. Richardson, requires the use of a wheelchair and continues to experience accessibility constraints getting to and from his property, which include having to maneuver his wheelchair over plentiful fruit droppings that cause significant mobility constraints. The sidewalk in the public right-of-way, where the subject trees are located, is a primary path of travel for Mr. Richardson. Should the City Council grant Mr. Richardson’s appeal, City staff recommends removing the four female Podocarpus Fern Pine trees and replacing them with trees from the Approved Street Tree list. The one male Podocarpus Fern Pine tree is not fruit-bearing and removal is not recommended.

ALTERNATIVE: None.

- Submitted by Public Services & Engineering/Maurer
- Attachment A: Arial photo of 1001 E Avenue property
- Attachment B: Photo of fruit and leaves from Podocarpus Fern Pine
- Attachment C: Mr. Richardson Letter, Feb 21, 2016
- Attachment D: Staff report, March 20, 2012
- Attachment E: Minutes from March 20, 2012
- Attachment F: Staff report, June 19, 2012

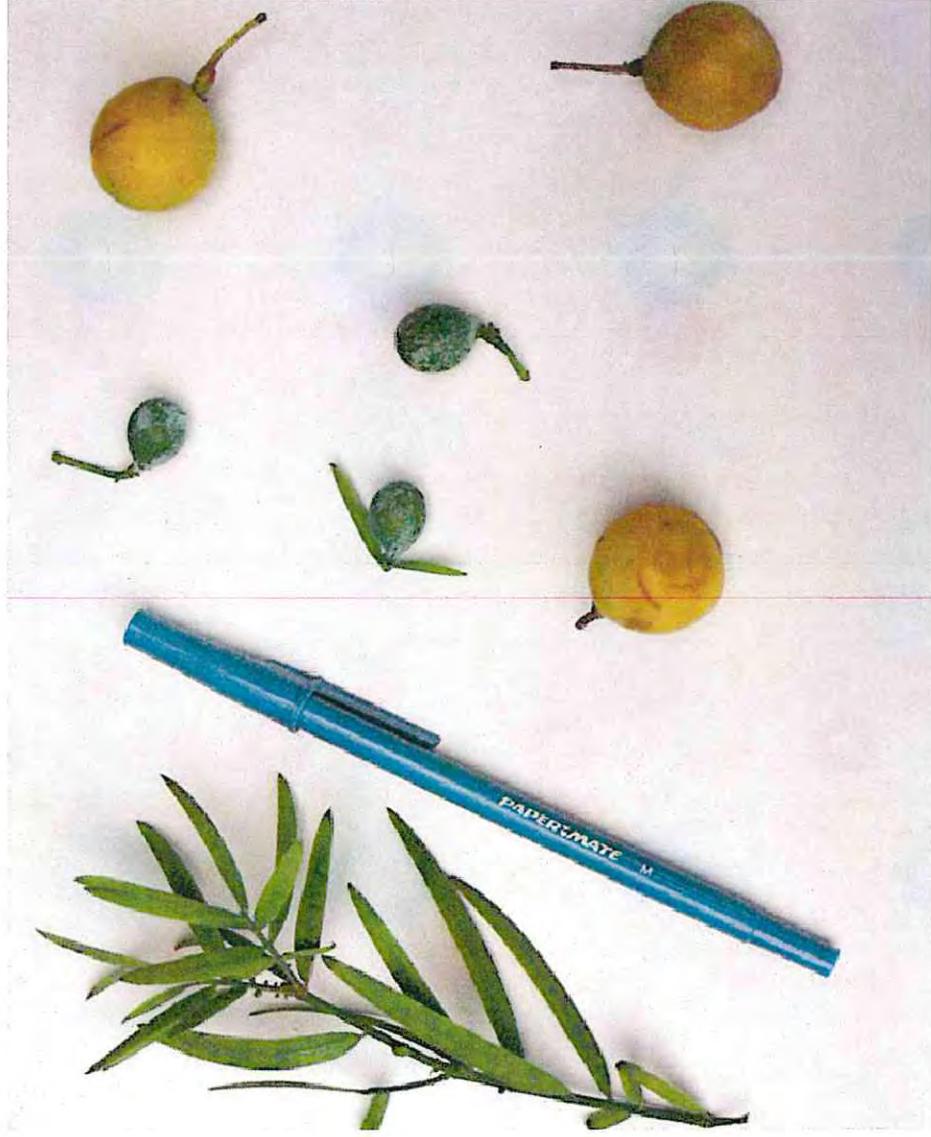
CM	ACM	AS	CA	CC	CD	CE	F	L	P	PSE	R/G
BK	TR	JK	JNC	MLC	N/A	N/A	N/A	N/A	N/A	CMM	N/A

1001 E AVENUE



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Mature Yellow Fruit, Immature Green Fruit and Leaves from Podocarpus Fern Pine



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Coronado Public Services
Director of Public Services.
Cliff Maurer
101 B Ave
Coronado, CA 92118

2/21/16

Mr. Cliff Maurer,

As a home owner in the City of Coronado, I'm writing to formally request the removal of five Podocarpus Fern Pines along my property at 1001 E Ave. (corner of 10th & E Ave). Three of the Fern Pines are along 10th Street and two are on E Ave.

The corner of 10th and E Ave is heavily used by pedestrians and the Fern Pines are dense and very messy, dropping seed cones that are 1" in diameter all over the sidewalk. These Fern Pines produce considerably greater litter than can be expected from a typical tree where impacts on surrounding public and private property are significant.

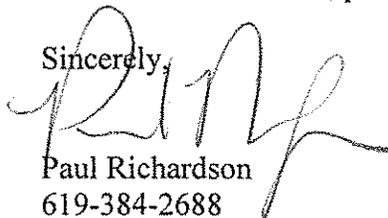
This is my second request. I met with the City Council in 2012 where it was determined to try spraying the fern pines so they do not produce the seed cones. the spraying was moderately successful for the first couple of years, but in recent years, especially the end of 2015 and beginning of 2016, the seed cone droppings are even worse.

I have a spinal cord injury and have been using a manually propelled wheelchair since 1984. Maneuvering to avoid any obstacles and/or uneven transition points on/or in the sidewalk can be challenging and hazardous to my health and safety . The numerous seed cones from the Fern Pines can get jammed under the front caster wheels on a manual wheelchair causing the chair to suddenly stop which could cause me to lose my balance, fall from my wheelchair, resulting in injury.

I would like to replace the five Fern Pines in front of my house on E Ave and 10th Street with the Tabebuia Ipe Tree. The Tabebuia Tree is on the approved City of Coronado street tree list and are located in high pedestrian traffic areas (ie: Miguel's in front of the El Cordova Plaza) these trees drop very little debris and would make the sidewalk around my house comply with title III of the ADA Pedestrian Zones requirement to be free of all obstacles, protruding objects, and or any other obstructions (ie. Seed cones).

Thank you for your attention to this matter. If you should have any questions or need additional information, please contact me.

Sincerely,



Paul Richardson
619-384-2688

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PUBLIC HEARING: APPEAL OF THE STREET TREE COMMITTEE'S DECISION TO DENY A REQUEST TO REMOVE FIVE PODOCARPUS FERN PINES LOCATED IN THE PUBLIC PARKWAY ALONG 1001 E AVENUE

ISSUE: Whether to affirm, modify, or overturn the Street Tree Committee's decision to deny a request for the City to remove five Podocarpus Fern Pines located in the public parkway along 1001 E Avenue, and to replace them with a different tree species.

STREET TREE COMMITTEE RECOMMENDATION: Affirm the Street Tree Committee's decision to deny a request to remove five Podocarpus Fern Pines located in the public parkway along 1001 E Avenue.

FISCAL IMPACT: The applicant has paid the required \$500 fee for processing this request, and has volunteered to reimburse the City for costs incurred if the Street Tree Committee's determination is overturned and the five Podocarpus Fern Pines are removed and replaced by other trees.

STRATEGIC PLAN IMPACT: 3.3.1 Maintain the pleasing aesthetic character of the City.

CEQA DETERMINATION: This project is categorically exempt from the provisions of CEQA based on Article 19, Sections 15301 (existing) and 15302 (replacement or reconstruction).

CITY COUNCIL AUTHORITY: Accepting or rejecting an appeal to the Street Tree Committee's determination 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 applicable procedures and (b) whether the City's findings, if any, are supported by substantial evidence.

PUBLIC NOTICE: Notice of this public hearing was published in the *Coronado Eagle & Journal* on February 22, 2012, and notices were mailed on March 8, 2012, to all property owners within a 300 foot radius of the affected area.

BACKGROUND: On November 2, 2011, Mr. Richardson, of 1001 E Avenue, submitted a letter to the Director of Public Services requesting the removal of five Podocarpus Fern Pines in the public parkway adjacent to his property located at the corner of E Avenue and Tenth Street (Attachment A). Mr. Richardson's main objections to the Podocarpus Fern Pines relate to the nuisance fruit they drop creating litter on the sidewalks and impeding his wheelchair accessibility. Three of the Podocarpus Fern Pines are located along Tenth Street and two are along E Avenue. Four of the five Pines are female and capable of producing fruit.

At its regularly scheduled meeting of December 7, 2011, the Street Tree Committee members reviewed and denied Mr. Richardson's request because, "The request did not meet the criteria for removal set forth by the City Council in the Tree Master Plan..." (Attachment B). The Tree Master Plan specifically states on page 22, "Complaints regarding leaf and fruit litter, excess

shade, view obstructions or species selection are generally not reasons for tree removal.” Mr. Fernandez, Parks Supervisor, subsequently notified Mr. Richardson of the Street Tree Committee’s determination and advised him of his option to appeal this decision (Attachment C). Mr. Richardson responded by submitting an Appeal Hearing Form and requesting a review of the Street Tree Committee’s determination (Attachment D).

ANALYSIS: Mr. Richardson, property owner at 1001 E Avenue, is requesting an appeal of a Street Tree Committee determination in accordance with Municipal Code Chapter 1.12 *Appeal Hearings* (Attachment E) and Chapter 52.32.100 *Removals of public trees and palms* (Attachment F). At its December 7, 2011 meeting, the Street Tree Committee denied Mr. Richardson’s request to remove five of the Podocarpus Fern Pine trees located in the parkway strip abutting his property. Mr. Richardson’s main objections to the Fern Pines relate to the nuisance fruit they drop creating litter on the sidewalks as well as impeding his wheelchair accessibility. Mr. Richardson has offered to incur the expenses related to the removal and replacement of these trees.

Parks Division staff has recently become aware of a new treatment for inhibiting nuisance fruit production in the female Podocarpus Fern Pine tree. This treatment was administered, on an experimental basis, to the female trees along Mr. Richardson’s property in early March. The success of this treatment in inhibiting fruit development should be apparent in about two months. If it is successful, this treatment will be used on a going-forward basis on all female Podocarpus Fern Pine trees in Coronado, thereby precluding one of the main reasons for this request.

At its regularly scheduled meeting of March 8, 2012, City staff informed the Street Tree Committee members about the new treatment described above. Staff then asked the members if their original decision, to not cut down these trees, would change if this treatment is not successful in inhibiting fruit production. The Street Tree Committee members said their decision would not change.

ALTERNATIVE: The Council could decide to modify or overturn the Street Tree Committee’s decision to deny Mr. Richardson’s request to remove the five Fern Pines located in the public parkway along 1001 E Avenue.

- Submitted by Public Services/Wasserman, Fernandez & Lyon
 Attachments: A) Letter from Mr. Richardson to the Director of Public Services
 B) Street Tree Committee minutes
 C) Letter from Parks Supervisor, to Mr. Richardson
 D) Appeal Hearing Form submitted by Mr. Richardson
 E) Municipal Code Chapter 1.12 *Appeal Hearings*
 F) Municipal Code Chapter 52.32.100 *Removal of public trees and palms*
 G) Information Packet Submitted by Mr. Richardson to City Clerk

I:\Staff Reports\Street Tree Appeal Hearing 1001 E Avenue 3.20.12

CM	ACM	AS	CA	CC	CD	EPD	F	G	L	P	PS	R
BK	TR	NA	JNC	LH	NA	NA	NA	NA	NA	NA	LW	NA

Coronado Public Services
101 B Ave
Coronado, CA 92118

11/2/11

A rectangular stamp with the word "COPY" in a bold, sans-serif font. To the left of the word is a small square icon containing a stylized letter 'C'.

Mr. Scott Huth

As a home owner in the City of Coronado, I'm writing to formally request the removal of five Podocarpus Fern Pines along my property at 1001 E Ave. (corner of 10th & E Ave). Three of the Fern Pines are along 10th Street and two are on E Ave.

The corner of 10th and E Ave is heavily used by pedestrians and the Fern Pines are dense and very messy, dropping seed cones that are 1" in diameter all over the sidewalk. These Fern Pines produce considerably greater litter than can be expected from a typical tree where impacts on surrounding public and private property are significant.

I have a spinal cord injury and have been using a manually propelled wheelchair since 1984. Maneuvering to avoid any obstacles and/or uneven transition points on/or in the sidewalk can be challenging. The numerous seed cones from the Fern Pines can get jammed under the front caster wheels on a manual wheelchair causing the chair to suddenly stop. Removal of the Fern Pines in this heavily traveled area will enhance the ability of people with disabilities to travel independently through the environment.

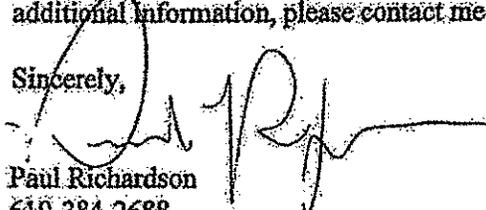
I would like to replace the five Fern Pines in front of my house on E Ave and 10th Street with the Tabebuia Ipe. The Pink Flowering Tabebuia Tree has a wide canopy, provides shade without completely blocking the sun, and I believe will be more inviting and add a greater aesthetic value to the community. Also, the flowers it drops are not messy or sticky like Jacarandas and it has a root system that is not aggressive in confined areas, like that between the sidewalk and curb.

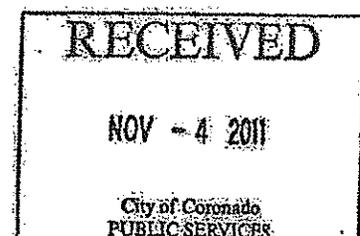
I'm grateful that the city is willing to consider my request of removal and replacement of the Fern Pines.

I understand that if approved the trees and stumps to be removed and replaced by owner/applicant by licensed, bonded and insured contractor approved by Public Services Dept. at owner/applicants expense. Public Services Dept to determine minimum acceptable tree replacement species height, trunk caliper, and crown development.

Thank you for your attention to this matter. If you should have any questions or need additional information, please contact me.

Sincerely,


Paul Richardson
619-384-2688





City of Coronado
Street Tree Committee

Minutes for Meeting of
December 7, 2011

Meeting Location: Public Services Conference Room

Members Present: Caroleen Williams, Chair
Marvin Heinze, Vice Chair
Ricky Fernandez, Advisor
Nancy Cuddy, Resident
Shannon Player, Resident

Members Absent: Don Hale

Meeting was called to order at 9:00 a.m. Minutes of the November 3, 2011 meeting were approved as written, with motion by Shannon Player, seconded by Marvin Heinze and Caroleen Williams, and with four yeas.

Oral Communication

1. Ricky Fernandez proposed adding a new tree, *Elaeocarpus decipiens* (Japanese Blueberry tree), as an "experimental" tree. The proposal was met with a unanimous vote to approve, with motion by Marvin Heinze, seconded by Caroleen Williams, and with four yeas.
2. Ricky Fernandez informed the Street Tree Committee of Engineering/Project Development's request to remove a *Malaieuca* tree located at 1140 Pine Street. The request was denied because the tree is healthy.
3. The Deodar Cedar tree in front of Panera Bakery in the Orange Avenue median was discussed.

Reports

1. Shannon Player received the approval date of the Street Tree Master Plan. She will write a report in the Coronado Eagle & Journal regarding the Tree Master Plan and Heritage Tree program, which will be ready for the paper next week. She is open to comments and suggestions before Friday, December 9, 2011.

Old Business

1. Heritage Tree Nominations
 - a. The City Clerk was given notice of the two trees that are being nominated as Heritage trees.
 - b. Ideas and criteria for the Moreton Bay Fig tree located on City property at 1121 Flora Avenue were discussed. The Street Tree Committee unanimously approved the nomination, with motion by Bob Lindsay, seconded by Shannon Player, and with four yeas.
 - c. The Podocarpus tree located on private property at 525 I Avenue was discussed and it was mentioned that the name of the tree may change. Everyone agreed that the tree is very unique to the community and its presence is noticed by surrounding neighbors. The nomination was unanimously approved, with motion by Bob Lindsay, seconded by Nancy Cuddy, and with four yeas.

New Business

1. A request by Mr. Frosnio to remove a Podocarpus tree at 340 B Avenue was denied with motion by Shannon Player, seconded by Marvin Heinze, and with four yeas. The request did not meet the criteria for removal set forth by the City Council in the Tree Master Plan.
2. A request by Mr. Richardson to remove five Podocarpus Fern pines at 1001 E Avenue (three along Tenth Street and two on E Avenue) was denied, with motion by Marvin Heinze, seconded by Shannon Player, and with four yeas. The request did not meet the criteria for removal set forth by the City Council in the Tree Master Plan.
3. Bob Lindsay asked if the City can update its website by deleting document #8 (Heritage Tree Program) which is listed under "Street Tree Committee" and "Related Pages - More." Ricky and Laura will notify Dana McPherson of this request.

The next regular meeting is scheduled for Thursday, January 5, 2011 from 9:00 a.m. to 10:30 a.m. There being no further business, the meeting was adjourned at 9:46 a.m.

Caroleen Williams
City of Coronado
Street Tree Committee Chairman

Attachment C

December 29, 2011

Mr. Paul Richardson
1001 E Avenue
Coronado, California 92118

Dear Mr. Richardson:

The Street Tree Committee reviewed your request to remove five Podocarpus Fern Pines along your property at 1001 E Avenue. After performing tree evaluations and discussing your request at its meeting, the Street Tree Committee has voted to deny your request due to the fact that the tree does not meet the criteria for removal as set forth by the Tree Master Plan approved by the City Council.

You have the option to appeal this decision. The Tree Master Plan states, "This decision can be appealed to the City Council within ten days after a denial of the tree removal by making a written request to the Director of Public Services to have the request for tree removal placed on a City Council agenda."

Please let me know if there is anything further I can assist you with, and feel free to contact me at (619) 522-7388.

Sincerely,

Ricardo A. Fernandez
Parks Supervisor

Cc: Scott Huth, File



CITY OF CORONADO
1825 Strand Way
Coronado, California 92118
(619) 522-7320

RECEIVED
FEB 9 2012
OFFICE OF CITY CLERK
CITY OF CORONADO

Appeal Hearing Form

Appellant: PAUL RICHARDSON

Appellant's Rep.:

Mailing Address: 1001 E AVE

Mailing Address:

CORONADO, CA 92118

Phone #: 619 384-2688 Fax #: 619-591-4401

Phone #: Fax #:

Alt Phone #:

Alt Phone #:

Email: tc11727@gmail.com

Email:

Signature: [Handwritten Signature]

Signature:

This Appeal is relative to the action taken by the: STREET TREE COMMITTEE
Board, Commission, Committee, or Department

Date of Determination: 12/29/11
Mo/Day/Year

For the project known as:

REMOVAL OF 5 FERN PINES ALONG RESIDENTIAL PROPERTY AT 1001 E AVE

Project Address:

1001 E AVE CORONADO, CA 92118

For City Use:

Table with 2 columns: Description and Date. Rows include: 600? Appeal Fee Paid?, Application Complete?, Number of Copies of Materials Required?, Describe Supplemental Materials Submitted?

Appellant's Interest in the Appealed Determination:

I have a spinal cord injury and have been using a manually propelled wheelchair since 1984. Maneuvering to avoid any obstacles and/or uneven transition points on/or in the sidewalk can be challenging. The numerous seed cones from the Fern Pines can get jammed under the front caster wheels on a manual wheelchair causing the chair to suddenly stop. Removal of the Fern Pines in this heavily traveled area will enhance the ability of people with disabilities to travel independently through the environment.

Explain each reason why the a review is being requested, including the grounds for the appeal, and provide the supporting relevant code sections:

- 1) page 17 (Coronado Tree Master Plan) work order prioritization: Priority I: cracked branches or other hazardous conditions. The fern pine seed cones are a clear and continuous hazard to my right of way which I can not avoid because they are in front of my house and there are hundreds of them on the sidewalk.
- 2) page 22 (Coronado Tree Master Plan) Tree Removal: "trees and palms on public property are to be removed if they present a condition that is hazardous," the seed cones present a danger to my health and wellbeing because they can jam my caster wheels causing me to lose my balance and worst case scenario to fall from my wheel chair and injure myself.
- 3) Hazard Tree Assessment: "a tree is determined to be hazardous when it presents an imminent hazard or threat to the safety of persons or property" The seed cones present just such a hazard and or threat to my safety do to reasons stated above.
- 4) The Tree Master Plan for the City of Coronado dose not take into account debris from trees (ie seed cones) that violate ADA Section 504 barrier removal requiring public rights-of-way to be accessible to people with disabilities. The removal and replacement of the fern pines is a reasonable accommodation that dose not pose an undue hardship on the City of Coronado.

AN INCOMPLETE APPEAL SHALL BE RETURNED TO YOU AND CONSIDERED TO BE INAPPROPRIATELY FILED. THE APPEAL PERIOD EXPIRES 10 DAYS AFTER THE DETERMINATION AND CANNOT BE EXTENDED TO ACCOMMODATE ADEQUATE COMPLETION OF THE APPEAL FILING.

ONLY MATERIALS SUBMITTED BY THE DEADLINE WILL BE CONSIDERED AT THE HEARING

 Coronado Municipal Code

 Chapter 1.12
 APPEAL HEARINGS

Sections:

1.12.010	Scope.
1.12.020	Filing of an appeal.
1.12.030	Matter set for hearing and notification.
1.12.040	Material for hearing.
1.12.050	Conduct of hearing.
1.12.060	Determination.
1.12.070	Continuances.
1.12.080	Judicial review.

1.12.010 Scope.

An appeal seeking City Council review of a final, nonrecommending determination by a board, committee, commission or department subordinate to the City Council shall be made and processed in accordance with the provisions of this chapter. (Ord. 2025 §2 (Exh. A), 2011)

1.12.020 Filing of an appeal.

- A. To be sufficient for filing, the written appeal must be delivered to the City Clerk, together with any required fee, within 10 calendar days following the determination for which a review is sought. Further, the appeal must be legible and contain all information that the appellant desires to be considered at the appeal hearing and set forth at a minimum, the following:
1. The appellant's full name, address, and phone number;
 2. The board, commission, committee, or department which rendered the final determination;
 3. The date of the determination;
 4. The determination for which review is sought;
 5. The appellant's interest in the appealed determination; and
 6. Each reason why the appellant is requesting a review including the grounds for the appeal and relevant code sections.
- B. An incomplete appeal shall be returned to the appellant. Any revised appeal submitted after the 10-calendar-day period will be rejected. (Ord. 2025 §2 (Exh. A), 2011)

1.12.030 Matter set for hearing and notification.

- A. If the appeal is complete and filed in a timely manner, the City Clerk shall notify:
1. The "appellant" who filed the appeal;
 2. The "real-party-in-interest," if not the appellant, whose interest is affected by the action along with a copy of the written appeal material; and
 3. The appropriate City department along with a copy of the written appeal material.
- B. The City Clerk shall set the matter for consideration as a public hearing at the next available City Council meeting, or if agreed upon by the parties involved, i.e., the appellant, real-party-in-interest, and appropriate City department, a date as soon thereafter as is practical.
- C. The appropriate City department shall provide notice of the public hearing for the appeal as required by the Government Code or other applicable law, and shall provide notice to any parties

Coronado Municipal Code

who received notice of the action by the subordinate authority. (Ord. 2025 § 2 (Exh. A), 2011)

1.12.040 Material for hearing.

- A. In response to the notification received by the City Clerk, the real-party-in-interest shall submit all written documentation the party desires to be considered at the appeal hearing to the appropriate City department a minimum 15 days prior to the public hearing.
- B. The appropriate City department shall prepare the staff report for the public hearing. The staff report may include, but not be limited to, the appeal material filed by the "appellant" at the time of the filing of the appeal; response material submitted by the "real-party-in-interest"; staff report, plans, and written information presented to and used by the decision-making body to render the decision which is the subject of the appeal; correspondence received; and any additional information the City department determines is appropriate to include in the staff report to assist the City Council in rendering a decision on the appeal. (Ord. 2025 § 2 (Exh. A), 2011)

1.12.050 Conduct of hearing.

- A. The City Manager or the Manager's designee shall present the staff report, analysis and facts relating to the nature of the appeal hearing.
- B. The appellant shall have the right to present information and evidence regarding the nature of the appeal hearing under City Council consideration.
- C. The real-party-in-interest, if not the appellant, shall have the right to present information and evidence regarding the merits of the appeal hearing under City Council consideration.
- D. The public will be provided an opportunity to speak to the Council regarding the appeal and decision before the City Council.
- E. Following public comment, the appellant, real-party-in-interest, and City staff shall have the right to present additional evidence in explanation or rebuttal of written or verbal comments presented at the hearing. (Ord. 2025 § 2 (Exh. A), 2011)

1.12.060 Determination.

After applying rules and regulations to the information presented at the hearing, the City Council shall by resolution make a final determination on the application which is the subject of the appeal hearing and affirm, modify, or overturn the decision made by subordinate entity's determination. (Ord. 2025 § 2 (Exh. A), 2011)

1.12.070 Continuances.

Continuances or extensions of time may be granted by the City Council for good cause or upon agreement of all parties and the City Manager. (Ord. 2025 § 2 (Exh. A), 2011)

1.12.080 Judicial review.

Judicial review of any determination of the City Council on an appeal pursuant to this chapter may be had pursuant to Section 1094.5 of the California Code of Civil Procedure, but only if the petition for writ of mandate authorized by said section is filed no later than the ninetieth day following the date on which the decision becomes final. (Ord. 2025 § 2 (Exh. A), 2011)

52.32.050 City of Coronado Department of Engineering and Project Development responsibilities.

A. The City of Coronado Engineering and Project Development Department shall consult with the Department of Public Services prior to any public or private construction projects that may interfere or have an impact upon public trees or palms. The City shall utilize employees of the Department of Public Services if pruning is necessary on public trees or palms, and, if deemed necessary, the City Arborist shall be on site to oversee such tree work as it is being performed.

B. Any encroachment permit which allows the removal of any public tree shall require the property owner to mitigate the loss by replanting a tree of equal value or pay an amount of compensation for the value of the tree to a fund that will be used to plant a tree in a different location. (Ord. 1967 § 2, 2005)

52.32.060 City-approved tree list.

The Department of Public Services, with the input of the Coronado Street Tree Committee ("Street Tree Committee"), shall establish and maintain a list of trees that are approved for public rights-of-way, parkways, parks and other public areas of the City. Copies of the tree list shall be maintained by the Department of Public Services and made available to the public upon request. (Ord. 1967 § 2, 2005)

52.32.070 Determination of appropriate trees.

Prior to the planting of any trees or palms on public property, the following determinations shall be made to ensure the appropriate tree is selected for the proposed planting site:

A. The mature height of the tree shall be considered to avoid interference with overhead power lines, roof lines, signage or the like;

B. The mature breadth of the tree and its branching habit shall be considered to avoid obstruction of sidewalks and streets; and

C. The potential invasiveness of tree roots shall be considered to avoid such common problems as buckling of planters, sidewalks or curbs. (Ord. 1967 § 2, 2005)

52.32.080 Tree planting procedures.

A. It shall be the policy of the City of Coronado to replace trees on public property that have died or have been removed for any reason. No person other than City employees, City-authorized contractors, City-authorized agents or volunteers organized and

supervised by the Street Tree Committee shall plant any tree within a public right-of-way or on public property without first obtaining a tree planting permit from the Director of Public Services. Selected trees shall be from the City-approved street tree list.

B. Any property owner desiring to plant a tree or trees in the parkway strip abutting their property shall comply with the terms and conditions of this chapter and such tree or trees, once planted, shall be strictly subject to management by the City to include pruning and removal as necessary to protect the public's health and safety. Any unauthorized planting shall be removed at the discretion of the Department of Public Services. Planting on the parkway cannot be such that it obstructs public access between the street and sidewalk, or access along the street or sidewalk. (Ord. 1967 § 2, 2005)

52.32.090 Tree planting permits.

Any property owner desiring to plant a tree or trees in the parkway strip abutting their property shall apply for and obtain a tree planting permit from the City of Coronado Department of Public Services. (Ord. 1967 § 2, 2005)

~~**52.32.100 Removals of public trees and palms.**~~

Trees or palms on public property are to be removed at the discretion of the Department of Public Services. Trees and palms on public property are to be removed if they present a condition that is hazardous, are in declining or poor health and the condition cannot be corrected by pruning or any other means. Removal is warranted if the cost of maintaining the tree or palm is greater than its value. (Ord. 1967 § 2, 2005)

52.32.110 Requests for public tree and palm removals.

All requests for public tree or palm removals are to be reviewed by the City Arborist and/or the Street Tree Committee. The City Arborist shall have the authority to order removal of public trees or palms that present an imminent hazard. Request for removals for reasons other than hazardous conditions are normally referred to the Street Tree Committee for consideration. Concerns including property damage, landscape renovation, maintenance problems, declining tree health, nonapproved tree species and environmental issues are typical reasons for requesting tree removal. The Director of Public Services, after considering the recommendations of the City Arborist and/or the Street Tree Committee, shall have the authority to

issue or not issue a removal permit. This decision can be appealed to the City Council by submitting a written request to the Director of Public Services, asking that the matter be placed on a City Council agenda. (Ord. 1967 § 2, 2005)

52.32.120 Maintenance.

A. Pruning. Public requests for pruning shall be reviewed by employees of the Department of Public Services and prioritized accordingly. The public will not dictate the pruning practices or priorities by virtue of complaints or requests. All tree pruning shall be performed to ISA standards as adopted by the City. It shall be the responsibility of the Department of Public Services or their authorized representative to perform all pruning on City-owned trees. Only authorized persons or parties shall prune or trim any tree planted within any public area of the City. Tree pruning permits are issued by the Department of Public Services to authorized persons.

B. Tree Topping. It shall be unlawful for any person, firm, or corporation to top any tree on public property.

C. Severely Damaged Trees or Palms. Public trees or palms severely damaged by storms or other causes, or certain trees or palms under utility wires or other obstructions where other pruning practices are impractical, may be exempted from the provisions of this chapter at the determination of the Director of Public Services.

D. Watering. It shall be the responsibility of each property owner to provide adequate water to a public tree or palm planted adjacent to their property to ensure its proper establishment and ongoing health.

E. Pest Control. Any control measures taken to reduce insect pests, disease problems or suppress fruit production on public trees or palms shall be performed by a qualified applicator from the City, or, if contracted by the City, by a certified pest control operator. (Ord. 1967 § 2, 2005)

52.32.130 Protection of public trees and palms.

A. It shall be unlawful for any person, firm, corporation or public entity to attach or place any sign, poster, advertisement, notice or the like on any public tree or palm without permission of the Department of Public Services;

B. It shall be unlawful for any person, firm, corporation or public utility to attach or place any rope, wire, swing seat, tree house or the like on any

public tree or palm without permission of the Department of Public Services; and

C. It shall be unlawful for any person, firm, corporation or public utility to place salt, brine, petroleum products, herbicides or other substances in such amounts as to be toxic or injurious to the health, growth or vitality of any public tree or palm. (Ord. 1967 § 2, 2005)

52.32.140 Construction.

A. No person, firm, corporation or public utility shall excavate any ditches, tunnels, trenches or install any driveway apron or paved walkway within a radius of 10 feet from any public tree or palm without first obtaining a written permit from the Director of Public Services.

B. The Director of Public Services shall certify all City permits for construction, installing, altering, moving or raising of all buildings, utilities, sidewalks, sewers or other operations where public trees or palms are involved.

C. No person, firm, corporation or public utility shall place or maintain within the parking strip or public right-of-way any stone, mortared brickwork, cement, sidewalks or other materials which impede the free access of air and water to the roots of any public tree or palm or likewise impact a potential tree planting site without first obtaining an encroachment permit from the City of Coronado Department of Engineering and Project Development.

D. Any public utility maintaining any overhead wires or underground pipes or conduits shall obtain a written permit from the Director of Public Services before performing any maintenance work on wires, pipes or conduits which may cause injury to any public tree or palm. The public utility shall in no way injure, deface, prune or scar any public tree or palm until their plans and procedures have been approved by the Director of Public Services.

E. As a condition to allowing a permittee to remove any public tree or palm, the Street Tree Committee may require that the permittee plant, at his or her expense, another tree or palm in place of the one removed. The Street Tree Committee, in such cases, shall direct the type, size and location of the tree or palm to be planted and the time frame within which the work shall be done. (Ord. 1967 § 2, 2005).

52.32.150 Penalties and restoration.

A. Any property owner who damages, tops, prunes or removes any tree from public property will restore the environment by planting one or

Attachment G

Paul Richardson
1001 E Ave, Coronado
Appeal of Tree Committee decision.
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CITY OF CORONADO
1825 Strand Way
Coronado, California 92118
(619) 522-7320

Appeal Hearing Form

Appellant: PAUL RICHARDSON

Appellant's Rep.: _____

Mailing Address: 1001 E AVE

Mailing Address: _____

CORONADO, CA 92118

Phone #: 619-384-2688 Fax #: 619-591-4401

Phone #: _____ Fax #: _____

Alt Phone #: _____

Alt Phone #: _____

Email: tc11727@gmail.com

Email: _____

Signature: _____

Signature: _____

This Appeal is relative to the action taken by the: STREET TREE COMMITTEE
Board, Commission, Committee, or Department

Date of Determination: 1/3/12
Mo/Day/Year

For the project known as:

REMOVAL OF 5 FERN PINES ALONG RESIDENTIAL PROPERTY AT 1001 E AVE

Project Address:

1001 E AVE CORONADO, CA 92118

For City Use:

<input type="checkbox"/>	\$500 Appeal Fee Paid	Acct: 108-5400
<input type="checkbox"/>	Application Complete & Legible	
<input type="checkbox"/>	Number of Copies of Materials Required	
Describe Supplemental Materials submitted		

Appellant's Interest in the Appealed Determination:

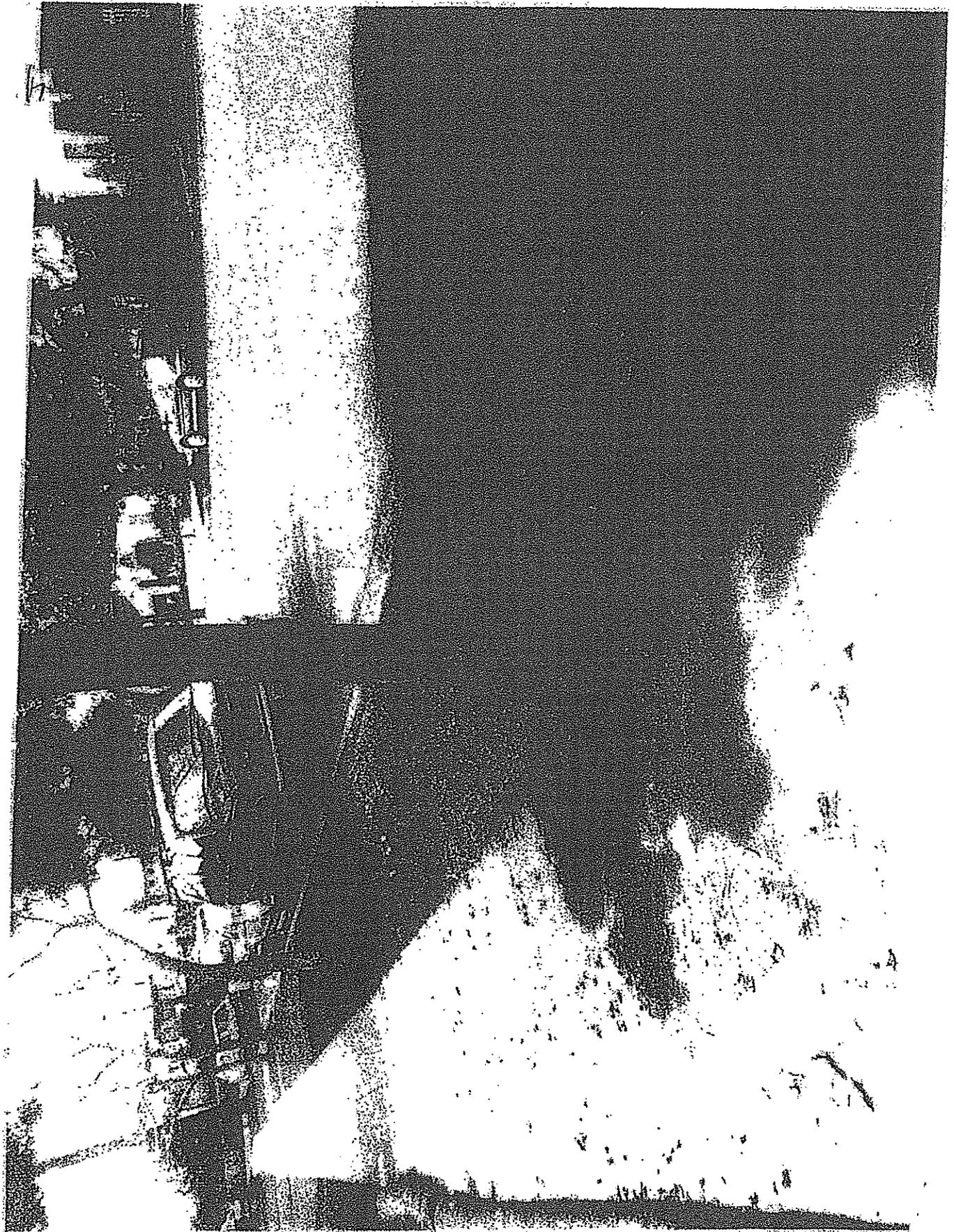
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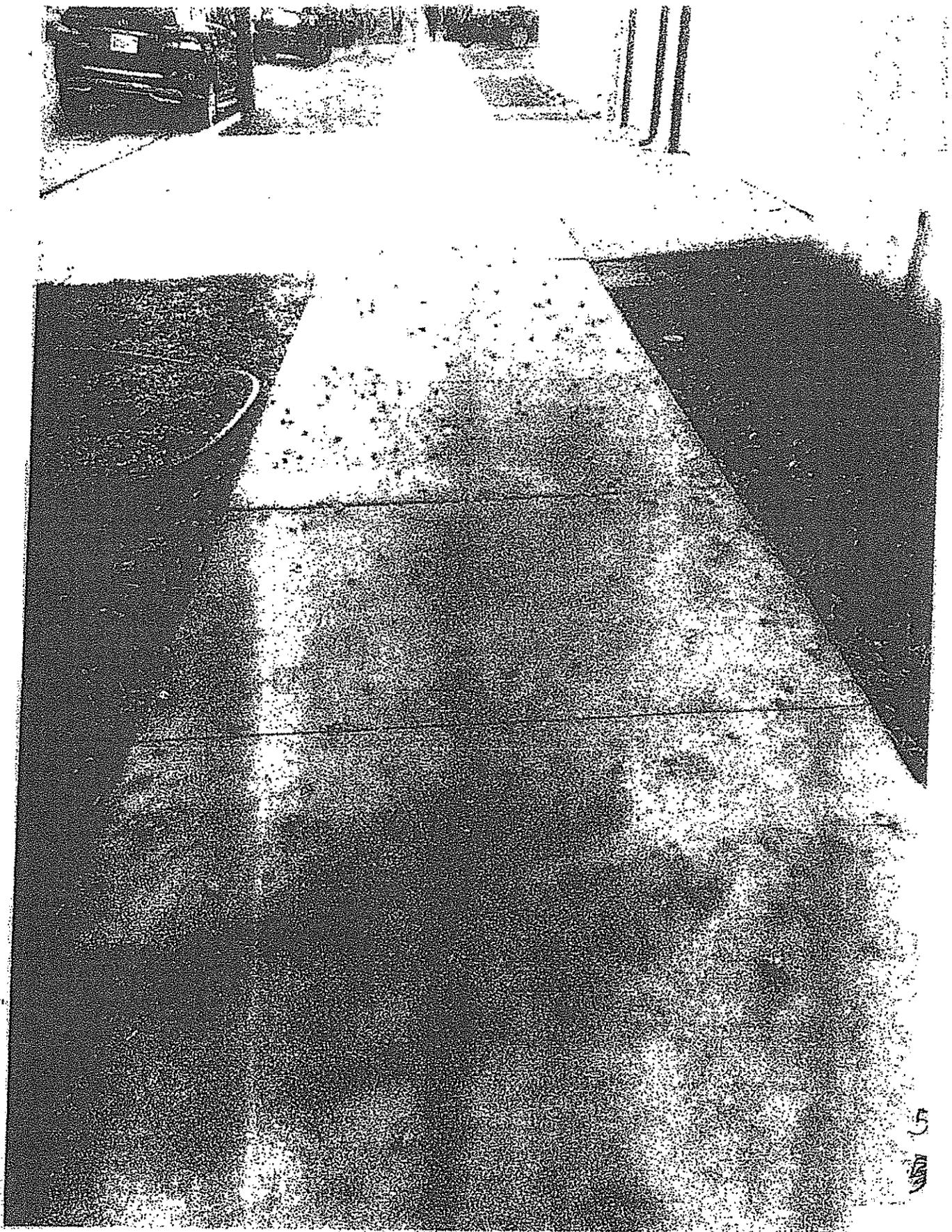
Explain each reason why the a review is being requested, including the grounds for the appeal, and provide the supporting relevant code sections:

- 1) page 17 (Coronado Tree Master Plan) work order prioritization: Priority I: cracked branches or other hazardous conditions. The fern pine seed cones are a clear and continuous hazard to my right of way which I can not avoid because they are in front of my house and there are hundreds of them on the sidewalk.
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- 4) The Tree Master Plan for the City of Coronado dose not take into account debris from trees (ie seed cones) that violate ADA Section 504 barrier removal requiring public-rights-of-way to be accessible to people with disabilities. The removal and replacement of the fern pines is a reasonable accommodation that dose not pose an undue hardship on the City of Coronado.

AN INCOMPLETE APPEAL SHALL BE RETURNED TO YOU AND CONSIDERED TO BE INAPPROPRIATELY FILED. THE APPEAL PERIOD EXPIRES 10 DAYS AFTER THE DETERMINATION AND CANNOT BE EXTENDED TO ACCOMMODATE ADEQUATE COMPLETION OF THE APPEAL FILING.

ONLY MATERIALS SUBMITTED BY THE DEADLINE WILL BE CONSIDERED AT THE HEARING





**CITY OF CORONADO
TREE MASTER PLAN**

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MAINTENANCE

Maintenance of the public urban forest is the responsibility of the City of Coronado's Department of Public Services. Pruning of trees is the primary maintenance practice. Only City crews or authorized companies and individuals who have obtained a permit from the Department of Public Services are allowed to prune City-owned trees.

Schedule

The City's Tree Crew prunes trees on a regular schedule (tree sweep) as well as on an individual work order basis. All sectors within the City are completed, at a minimum, once every five years. A 'tree sweep' is defined as the performance of a standardized pruning operation on all trees in a selected section within the City (see Tree Sector map (Map 1) on page 18). Typically, the Tree Crew performs standardized pruning on Monday, Tuesday and Wednesday. Work orders are completed on Thursday and Friday.

Palms

Aside from the scheduled trimming of canopy trees, the City contracts with an outside tree service company to perform annual trimming of Palms throughout the City. Currently, 2,993 Palms are trimmed in the fall months of each year.

Work Order Prioritization

Residents are free to call the Department of Public Services and request pruning of the City street trees fronting their property. A work order is generated which will give specific details of the request. Generally, canopy raising or thinning of the canopy is given a Priority III rating. Priority III work orders are normally completed within one month from the date of generation. Low branches over the street or sidewalk are usually designated as Priority II. Priority II work orders are typically completed within one week. Cracked branches or other hazardous conditions are given a Priority I rating. Priority I work orders are generally responded to within 24 hours.

Electric Power Line Clearance Pruning

Trees under overhead electrical conductors within the City are clearance pruned by San Diego Gas and Electric (SDG&E). Trees growing under high voltage lines are routinely cut back to the required distance as determined by the Public Utilities Commission. In an effort to maintain safety through preventative measures SDG&E offers tree planting tips as a guide to planting the "Right Tree in the Right Place." Trees are classified into three zones which are based on a mature tree's height level. "Red Zone" trees reach heights up to at least sixty (60) feet; "Yellow Zone" trees reach heights up to forty (40) feet, at most; and "Green Zone" trees reach heights no taller than twenty-five (25) feet and must also extend to at least fifteen (15) feet away from electric lines. SDG&E also has a planting list that can be referred to when considering which tree(s) might be best for planting in an area with power lines. Planning ahead and following basic guidelines for tree planting around electric lines provides a safer environment for the community and creates a positive growing environment for trees, enabling them to naturally flourish while being properly maintained.

TREE REMOVALS

Tree or palm removals on public property occur at the discretion of the Department of Public Services. Trees and palms on public property are to be removed if they present a condition that is hazardous, are in declining or poor health and the condition cannot be corrected by pruning or any other means. Removal may also be warranted if the cost of maintaining the tree or palm is greater than its value.

Hazard Tree Assessment

A tree is determined to be hazardous when it presents an imminent hazard or threat to the safety of persons or property. If a tree possesses a structural defect that may cause the tree or part of the tree to fall on someone or something of value, and the condition is determined to be imminent, the tree is considered hazardous.

The City uses the national standard, the I.S.A - TREE HAZARD EVALUATION FORM, as a basis to determine the hazard rating of a tree. This form, or an approved equivalent, must be completed by a Certified Arborist. The form is comprised of categories such as:

- (a) Tree Characteristics
- (b) Tree Health
- (c) Site Condition
- (d) Target
- (e) Noted Tree Defects
- (f) Hazard Rating
- (g) Hazard Abatement

The Certified Arborist will oversee the preparation of the evaluation form and address those categories. Category 'F' will assign a numerical value to the overall evaluation which determines the degree/potential risk of the hazard. Category 'G' will recommend options to reduce/mitigate the hazard.

Requests for public tree or palm removals are reviewed by the City Arborist and/or the Street Tree Committee. The Director of Public Services shall have the authority to order removal of public trees or palms that present an imminent hazard. Requests for removals for reasons other than hazardous conditions are normally referred to the Street Tree Committee for consideration. Concerns including property damage, landscape renovation, maintenance problems, declining tree health, non-approved tree species and environmental issues may be reasons for approval of tree removal requests. Complaints regarding leaf and fruit litter, excess shade, view obstructions or species selection are generally not reasons for tree removal. The Director of Public Services, after considering the recommendations of the City Arborist and/or the Street Tree Committee, shall have the authority to issue or not issue a removal permit. This decision can be appealed to the City Council within ten days after a denial of the tree removal by making a written request to the Director of Public Services to have the request for tree removal placed on a City Council agenda.

APPROVED STREET TREE LIST

Presently, there are fifteen (15) trees on the Approved Street Tree List. These trees may be planted as approved in parkways (see Appendix H) when replacing removed trees or planting in a vacant tree site. All trees planted in the parkway must either be planted by City staff, be planted through a City sponsored tree planting event or be planted by a contractor with a City tree planting permit.

<u>Botanical Name</u>	<u>Common Name</u>
1. <i>Magnolia grandiflora</i> 'Majestic Beauty'	Magnolia
2. <i>Podocarpus gracilior</i>	Fern Pine
3. <i>Lophostemon confertus</i>	Brisbane Box
4. <i>Bauhinia blakeana</i>	Hong Kong Orchid Tree
5. <i>Koelreuteria bipinnata</i>	Chinese Flame Tree
6. <i>Cassia leptophylla</i>	Golden Medallion Tree
7. <i>Geijera parviflora</i>	Australian Willow
8. <i>Pistacia chinensis</i>	Chinese Pistache
9. <i>Rhus lancea</i>	African Sumac
10. <i>Quercus virginiana</i>	Southern Live Oak
11. <i>Quercus agrifolia</i>	California Live Oak
12. <i>Platanus acerifolia</i> 'Bloodgood'	London Plane Tree
13. <i>Spathodea campanulata</i>	African Tulip Tree
14. <i>Tabebuia 'Ipe'</i>	Pink Flowering Tabebuia
15. <i>Metrosideros excelsa</i>	New Zealand Christmas Tree

EXPERIMENTAL TREE LIST

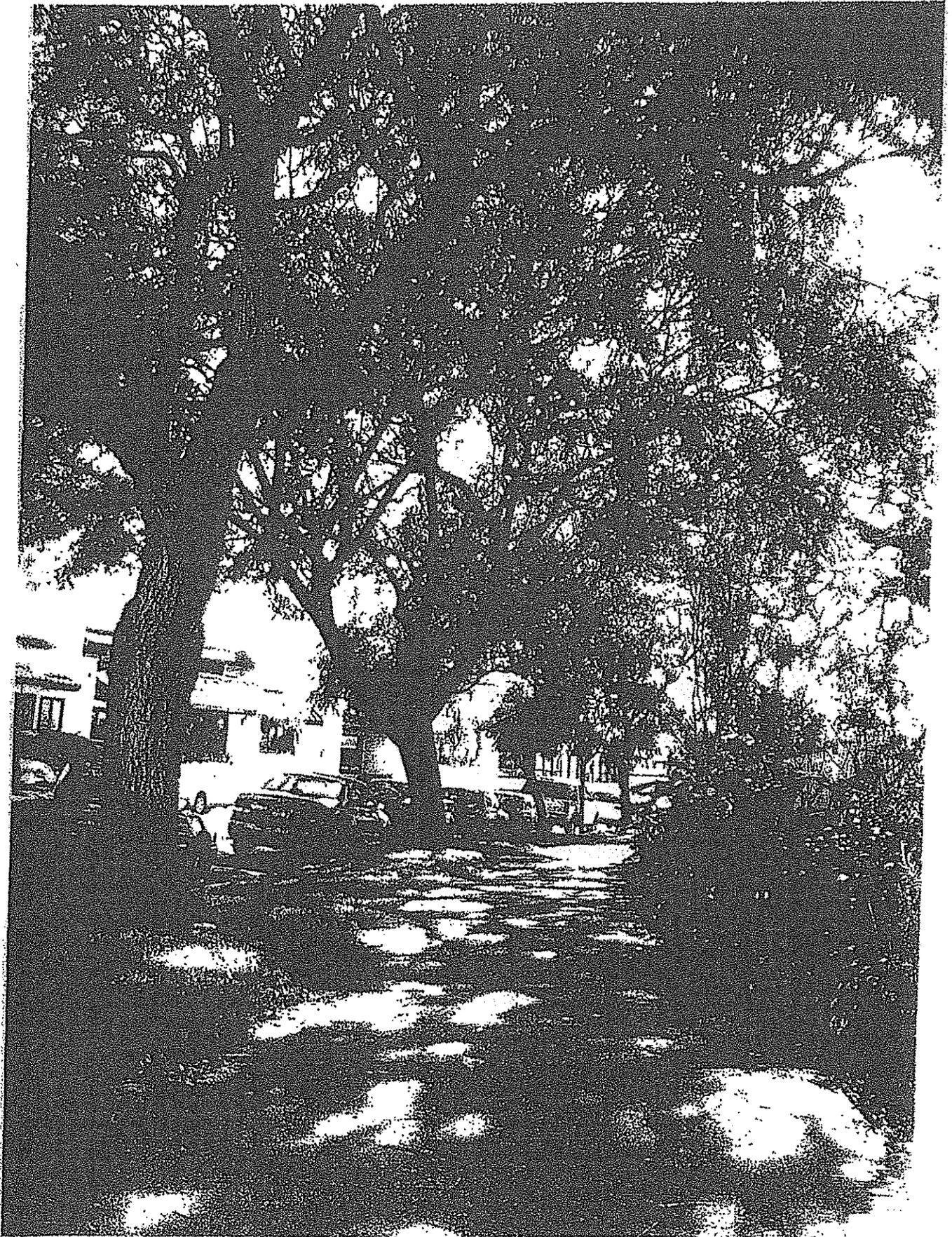
These trees may be approved for planting by the City Arborist. These trees are in the process of being evaluated for inclusion on the Approved Street Tree List.

1. <i>Quercus suber</i>	Cork Oak
2. <i>Brachychiton acerifolius</i>	Australian Flame Tree
3. <i>Fraxinus oxycarpa</i> 'Raywood'	Raywood Ash
4. <i>Pinus eldarica</i>	Afghan pine

'RESTRICTED USE' TREE LIST

'Restricted Use' canopy trees may be allowed in areas where the spacing would support their larger root systems. 'Restricted Use' trees may be utilized in specific situations as approved by the Director of Public Services, after review by the Street Tree Committee.

1. <i>Pinus canariensis</i>	Canary Island Pine
2. <i>Jacaranda minussifolia</i>	Jacaranda
3. <i>Syngnis romanzoffianum</i>	Queen Palm
4. <i>Tipuana tipu</i>	Tipu
5. <i>Achontophoenix cumminghamiana</i>	King Palm
6. <i>Washingtonia robusta</i>	Mexican Fan Palm



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ABSENT: None

8b. Public Hearing: Appeal of the Street Tree Committee's Decision to Deny a Request to Remove Five Podocarpus Fern Pines Located in the Public Parkway Along 1001 E Avenue. Lauren Wasserman, Interim Director, Public Works Department, provided the staff report.

Councilmember Downey referred to the mention of the wheelchair getting stuck in the fruit. She asked if, because it is a corner lot, does he always have to park on the street and to traverse under these trees. Does he have a garage?

Mr. Wasserman believes there is a garage but is not sure.

Ms. Downey wondered if the Council would have to answer it all in total. If it turns out that there wasn't a garage and the Council agreed to allow for the removal of a tree so that there would be a clear path so there wouldn't be an issue - is that a possibility?

Mr. Wasserman doesn't know if that would solve the problem. Staff would have to look at it again. Of the five trees, four of them are female trees. There is one male tree that doesn't drop fruit.

Mayor Tanaka pointed out that there are three trees on the Tenth Street side, and two on the E Avenue side.

Mr. Wasserman believes that the male tree is at the corner, on Tenth, at the corner of E. It is the third tree down.

Paul Richardson thanked everyone for taking the time to hear his appeal of the Street Tree Committee decision. He has a great deal of respect for the Committee and all the work they have done with the trees in Coronado. Everyone enjoys the trees along the sidewalks. He loves them. However, in this particular case, these fern pines are not mature trees. They are young trees and, as far as the spraying is concerned, the initial spraying will reduce it. It is a three step process. It gets sprayed and then when the seed cones start to appear and then several weeks later need to get sprayed again. The initial will cut it down 50% and then each subsequent year it will reduce it and at best it will reduce it 80 to 90%. He is not an arborist but he hired one to come out to the house to trim. He was asked about the fern pines and whether there could be anything done with these cones. The cones jam under his wheel chair's caster wheel. There is no way to avoid them. Every time he leaves his house he goes out the front door or wheels down the sidewalk and there is just no way to avoid them. He showed pictures taken on different days. Even if the spraying is successful there will be a time period of, even at best, where only 90% are eliminated. That means they will still be there and there are no street lights there. It would be one thing if these trees were 60 years old and were mature trees. No one wants to cut down a tree that old. But these are young trees. He is not saying to remove them and have nothing there but he would like to replace them with something such as the tree at the corner of Orange and Churchill. It is a tall shade tree. Every tree drops debris but it is about the type of debris. This is a high traffic area. It was not necessarily the best type of tree for that particular area.

Mayor Tanaka referred to the diagram that showed two trees on E Avenue and on Tenth there are three. He asked if there is a street that Mr. Richardson uses more than the other.

Mr. Richardson explained that his front door is on E Avenue and that is where the two fern pines are. On Tenth Street is where the three are and the one furthest from E is right where the garage is. There are two ramps to get in and out.

Mayor Tanaka asked if the Council is inclined to support some of this request would it be sufficient to try to remove one on each side. If the issue is that the debris jams his wheels then he would think the City's goal would be not to remove these trees but if there is no other alternative in terms of him not being able to traverse his own property would he say there is a more minimal approach instead of all five trees.

Mr. Richardson commented that they all drop the seed cones. That would be saying that he can't wheel down that side of the sidewalk. If there is a different route he could take he would do that. He can't avoid this as it is in front of his house. To ask him to only wheel down one section seems silly as they are not mature trees. What would be the great difficulty to replace them with something such as what he suggested? He doesn't mind what the replacement would be with consideration given to what the trees drop. This particular type of debris can perfectly jam under his caster wheel.

Ms. Downey asked if Mr. Richardson knows how old the trees are.

Mr. Richardson reiterated that he is not an arborist but he knows the ones across the street from him are 60 or 70 years old and they are significantly larger. He would guess that the ones on his side of the street are 10 to 15 years old but that would just be his guess. They are very slow growing trees.

Mayor Tanaka opened the public hearing.

Cheryl Aldstadt is speaking at the request of Mr. Richardson as he is a fairly new resident to Coronado. Her husband also uses a wheelchair. One of the attractions of coming to Coronado is how wheelchair friendly it is. The irony that Mr. Richardson would pick the house that would have the most offensive trees to his condition is rife. She added that the curb cut out is at Tenth and E. When he leaves and goes toward Orange he will always take Tenth. If he leaves and goes toward E like he is going to the beach, he is going to take E and go out his front door. The corner is what he is trying to get to a lot. There is a decent curb cut. There is a severe dip there but they manage. For her, aesthetically, hands are like the bottoms of feet. They get sticky and it gets all over your hands when wheeling. When the sidewalk is being corrupted and you are trying to wheel you can just catapult yourself right out of the chair and then you are falling face first.

Shannon Player, speaking as a citizen, has a personal history with these trees. This was a blighted property and it had been a rental for many, many years. When the focus of the early Street Tree Committee was to provide some greenery in places where there wasn't any this property had no lawn and its parking strip was absolutely barren. The Committee focused on this to bring some greenery and some trees and some shade. This was a really barren property. Those particular trees were planted as they are the bullet proof tree. The first winter a storm came and knocked almost all of them down. The renter resurrected the trees and replanted them. Many times she went by personally and watered them. The soil was so hard packed that the trees were not thriving. Then along came a local man named Peter McRae. He had a product called Kiwi Green. He used it all over the world on golf courses and it was a new organic soil

treatment for softening hard soil. He volunteered, on his own without any cost to the City, to inject the roots of those and the base of those trees with this product and low and behold it completely brought the trees around. They were almost dying because they just couldn't pick up the water from the soil. She was relieved because she spent a lot of time watering those trees to make sure they would survive. They really came around with his product and it was a great thing to see. Then the property was vacant for a long time and then another person moved in and she did some extensive landscaping around the property. She was going to encircle those trees with cement barriers. Ms. Player happened to be walking along one day and saw her crew starting to put those in. She asked Dave Brazier to come by and talk to them about that because it is illegal to put cement barriers around the trees and he stopped that. The trees then did get watered and have thrived since that time. They have really beautified that whole corner and brought a lot of greenery and a lot of shade. They really uplifted that whole part of that street. She is sorry for Mr. Richardson's problems with them and she will volunteer to come by and sweep that sidewalk every day if need be but she would hate to see the trees be removed.

Alicia Blackington, long time resident, can understand and respect the appellant because she has difficulty walking. She suggested relocating the trees. So much time has been devoted to help these trees thrive it would be such a travesty to let all that hard work be for nothing.

Mayor Tanaka commented that if it comes to that the City can look into that.

There was no response by the appellant or the City of Coronado.

Mayor Tanaka closed the public hearing.

Mayor Tanaka feels this is a difficult issue to deliberate on. In general he thinks it is very clear that fruit droppings alone is not a reason to remove trees. To him there is an ADA issue and he does believe that is a whole different way of looking at this. Mr. Richardson had made the point that on a normal trip a person can choose his or her path. He is sorry that these particular trees cause problems and in a general sense he wouldn't say that is grounds to remove a tree but if your house, your residence, is surrounded by them and you can't really choose your way out of your own residence he thinks that is a mitigating factor that is worth considering. Perhaps it isn't alone a reason but for him it is enough of a reason. He doesn't take any pleasure in removing the trees but he doesn't think you should have to be stuck in your own property. Even though he would prefer to take out only as few trees as possible it seems like he is not being able to enjoy his property as much as he ought to be. He does see a compelling reason to remove the trees even though he doesn't enjoy that opportunity. He would think that anyone would be in favor of transplanting those trees or saving them if possible but he doesn't know to what extent that is an option. He is sure Mr. Wasserman and his staff could look at that. The issue before the Council, though, is whether to sustain or overturn the decision of the Street Tree Committee. Ordinarily he would not be interested in overturning it. Every day there is a safety risk. It is not reasonable to ask a volunteer to sweep the street every day. He is willing to let that be the deciding factor in removing those trees.

Councilmember Ovrom asked Mr. Wasserman some whether the spraying might reduce the droppings by 50%.

Mr. Wasserman believes that comment came from the appellant. He doesn't know how effective it is because the City hasn't used it before.

Mr. Ovrom believes Mr. Wasserman did say something about pruning the trees to a point where there is no fruit on them as a possibility.

Mr. Wasserman responded that staff could do that as an interim solution right now. Most of the fruit could be knocked out of those trees. Four of them are the problem trees. There is one male tree that does not bear fruit.

Mr. Ovrom asked if there is a way that the City could crop the trees a ways to get rid of the problem for a while until we can find out, over a period of time, whether this spray process really does what we think it is going to do.

Ricky Fernandez, Parks Supervisor, responded that staff could do that.

Councilmember Downey is more concerned about this property than the other one for the reasons stated by Mayor Tanaka. She goes back to what she said earlier. She loves the idea that we are a community that welcomes any disability and we make it so it is conducive for people to enjoy themselves here. If this is a problem and it is right where someone who needs to use the ramp must go she has a problem with that. The City has a responsibility to make that accessible to them. She would be open to looking at transplanting the trees. She would be open to trying the temporary route by spraying and trimming the trees to see how that works and put this off for three months. In the meantime the City could go and trim as much as possible to see how much of a difference it makes, but be open to the idea that it may not be enough and we will have to accept, at some point, that we may have to remove the trees.

Mayor Tanaka is not so interested in that approach because you shouldn't have to worry every day about being safe. There is a certain amount that most people can do to avoid the slip hazard but it is more difficult to avoid in this particular problem. He doesn't think Mr. Richardson should have to worry that he is going to tip his chair over on any given day, even if we are able to inhibit the growth. Ordinarily we are going to be able to do enough to mitigate the problem but in this instance he just doesn't see how that would work. To him a more comprehensive solution is one that involves trees that don't drop so that he can traverse his property with ease is the more appropriate solution. If the majority wants to go in that direction he certainly sees the merit of it but he would be in favor of something more comprehensive.

Councilmember Denny understands the points everyone is making. She is sorry that Mr. Richardson has fruit dropping in front of his property. She remembers that the prior gentleman is an older senior and he would have difficulty getting around with fruit on the ground too and she is concerned about unequal treatment of the two properties. This harkens back to the issue the City heard previously with the two different encroachment permits and how they were treated differently and that ended up a story in the *Union Tribune* entitled "A Tale of Two Encroachments." She didn't vote for the unequal treatment then and doesn't feel like she can now. She would like to see the City take extra measures for both properties to trim and remove the fruit and spray on both properties and really focus on this as she knows they do when they target areas for spraying. Then she would like to see if there is any improvement and come back.

Councilmember Woiwode wishes the City could find a way to keep the trees. If looking at this again in three months gives us a chance to assess the treatment and whether or not it makes a difference he would be in favor of doing that. But he thinks that as Mr. Richardson pointed out,

it is not the numbers but the fact that they are there at all. His statement was that reducing the fruit drop by 90% doesn't solve the problem. A companion piece to this is the amount of sweeping it takes to keep up with this kind of a problem or an issue which almost every homeowner has in some form or another. If the treatments, combined with a normal maintenance schedule or even a more aggressive than normal maintenance schedule, can take care of the problem that is a much better outcome than removing those trees. If we have looked at that with some data in hand and say that it doesn't work then he would be willing to go back and consider removing the trees because this is a special case in terms of the City's part to help him make the resident's place compliant with his needs. He is not comfortable making that step today when we have something that holds out hope. So much has been invested in making those trees thrive. He is in favor of going in the direction outlined by Ms. Downey and Mr. Ovrom.

Mayor Tanaka commented that the easiest thing the Council can do is go the temporary way. We all want to save those trees if possible and we all want to find a solution that both keeps the trees and makes Mr. Richardson's property traversable. But if it doesn't work and if in three or six months and it is not working then we are still going to be right back to the same issue of what to do. He asked those preparing to make a motion if they are committed to reviewing this again. He thinks it might be possible for there to be a 5-0 vote about trying something less radical but if the simple approach doesn't work then the broader issue of whether this person's property is easily traversed comes into play.

Ms. Downey is very willing to look at it again. She would be more than willing to give staff the direction to say to go forth and do all of this and if it does not resolve the problem in three months they have the authorization to remove the trees. The City needs to make his property accessible to him.

Mayor Tanaka thinks that position might lose a vote or two but he agrees with what she is saying.

Mr. Ovrom thought about using the word 'stay'. This is a denial request. He is hearing that what the Council wants to do is to postpone that for a certain period of time and if the actions that the City is going to take don't work then, in fact, it is an approval of the denial, or it comes back and we actually can state it so that it comes back for removal.

City Attorney Johanna Canlas explained that the City can do it either way. What Ms. Downey proposed was one motion with a caveat that after due diligence and all the effort made by staff, then staff can go ahead and do that. It depends on how the motion is phrased but there is that opportunity, depending on where the votes are, on whether or not the Council even chooses to hear this again or is giving authorization to proceed with the removal of the trees. It depends on the motion.

Mayor Tanaka thinks the maker of the motion can go one of two ways. Staff can be given conditional authority and then it doesn't have to come back again or the maker can say to proceed in this manner and require a review in say six months.

Ms. Downey is open to either but thought it was easier to say if it can't be solved she is fine with it.

Mayor Tanaka suggested that Ms. Downey could make a motion that gives staff the authority after say six months.

City Manager Blair King had commented that this is the first time the Council has conducted a public hearing under this new appeal process. In that context the City does want to use this opportunity to set a good precedent. There also is an appeal fee that was paid that he wants the Council to be aware of. He suggested that there may be a couple of things the Council might want to do. The Council might want to table the action and take it off the table for about three months. That would basically be a continuation. The reason why that is important, in terms of setting precedent versus denial without prejudice, is in theory, if the Council denies without prejudice, the applicant may have to file again for \$500 and renotice it for another public hearing. If the Council tables the item, the Council has conducted the public hearing portion and all that would be brought back off the table is the decision. In three months there might be more information. Secondly, in terms of providing staff the authority, staff needs it to be pretty bright lined. Staff doesn't want to have to insert its judgment for a decision that the Council is having a tough time doing that. If the Council can craft something to direct staff that is pretty much a toggle switch he would feel comfortable with that. If it can't, he would prefer that the Council take action to table this so that the applicant would not be required to pay an appeal fee again or renotice the public hearing. The Council can then bring this back with more information to be able to make a decision at some point in the future.

Mr. Woiwode thinks it sounds like the continuation would be the way to go.

Ms. Denny is not happy with the unequal treatment in the prior case which was not continued and that makes it even harder for her. She wishes the City had thought about that in the prior case, too.

Mayor Tanaka doesn't have the same issue with the prior case.

Ms. Downey doesn't either but she asked for a clarification. If the Council continues this and then in six months the Council hears from staff that this didn't do anything at all and that it doesn't help in the least little bit, is there anything that would prevent the City Council, on its own initiative, from offering to remove that tree if it is so inclined?

Ms. Canlas responded that as it was a 5-0 vote it could be a reconsideration or it could be a request from another Council member to put an item on the agenda.

Ms. Downey agrees with Ms. Denny. She is a little concerned if we find out that this doesn't have any affect at all.

MSUC (Downey/Ovrom) moved that the City Council continue this for three months in order to be able to receive input from staff to determine if the actions have been successful or not. The City Council encourages staff, in those three months, to do everything possible.

AYES:	Denny, Downey, Ovrom, Woiwode, Tanaka
NAYS:	None
ABSTAINING:	None
ABSENT:	None

REQUEST FOR A CONTINUATION OF THE PUBLIC HEARING REGARDING THE STREET TREE COMMITTEE'S DECISION TO DENY A REQUEST TO REMOVE FIVE PODOCARPUS FERN PINES LOCATED IN THE PUBLIC PARKWAY ALONG 1001 E AVENUE

ISSUE: Whether to grant request to continue a public hearing regarding an appeal of the Street Tree Committee's decision to deny a request for the City to remove five Podocarpus Fern Pines located in the public parkway along 1001 E Avenue, and to replace them with a different tree species.

RECOMMENDATION: Continue the hearing until April 2013.

FISCAL IMPACT: No new fiscal impact is anticipated as a result of the approval or denial of a request for a continuation of a public hearing regarding the Street Tree Committee's decision.

STRATEGIC PLAN IMPACT: 3.3.1 "Maintain the pleasing aesthetic character of the City."

CITY COUNCIL AUTHORITY: Accepting or rejecting a request for a continuation of a public hearing regarding an appeal of the Street Tree Committee's determination 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 applicable procedures and (b) whether the City's findings, if any, are supported by substantial evidence.

PUBLIC NOTICE: No public notice is required. Should the City Council grant the request for a continuance, notice of the new public hearing will be published according to the applicable legal requirements.

BACKGROUND: On March 20, 2012, the City Council heard a request from Mr. Richardson, of 1001 E Avenue, for an appeal of the Street Tree Committee's decision to deny his request to remove five Podocarpus Fern Pines located in the public parkway along his property. Mr. Richardson's main objections to the Podocarpus Fern Pines related to the nuisance fruit they drop creating litter on the sidewalks and impeding his wheelchair accessibility.

The City Council directed staff to do everything possible to mitigate the tree litter including trimming and removing the existing fruit; spraying the trees with a non-poisonous fruit inhibitor; and implementing a more aggressive maintenance schedule for the sidewalks and surrounding areas. In addition, the City Council voted to continue the public hearing regarding Mr. Richardson's request for three months, and to evaluate the effectiveness of these measures at that time.

ANALYSIS: Mr. Richardson is requesting a continuance of the public hearing of his request for an appeal of the Street Tree Committee's decision to be extended to April 2013 (Attachment A) in order to give the preventive measures a full year to prove their effectiveness. In late March,

the trees were pruned back to cut off as much of the existing fruit as possible, and the fruit inhibitor treatment was administered to the female trees along Mr. Richardson's property. Since that time, the sidewalks around Mr. Richardson's property have been swept clean of any tree litter on a bi-weekly basis. The combination of these measures seems to have been effective. During regular inspections of this area by City staff, very little nuisance fruit or litter associated with the trees has been found on the sidewalks or the areas surrounding the Podocarpus Pine Ferns.

ALTERNATIVE: The City Council could decide to deny Mr. Richardson's request to continue the public hearing regarding his appeal of the Street Tree Committee's decision to a date other than April 2013.

Submitted by Public Services/Little, Fernandez & Lyon

Attachment A) Email of May 30, 2012, from Mr. Richardson to Lauren Wasserman, Interim Director of Public Services

I:\Staff Reports\Street Tree Appeal Hearing6.19.12

CM	ACM	AS	CA	CC	CD	EPD	F	G	L	P	PS	R
	TR	NA	JC	LH	NA	NA	NA	NA	NA	NA	ML	NA

Attachment A

From: Paul [mailto:paul@vmcrugbychairs.com]
Sent: Wednesday, May 30, 2012 1:41 PM
To: Wasserman, Lauren
Subject: FERN PINES 1001 E AVE

Hi Lauren,

It was good speaking with you yesterday. Thanks for informing me about the city council meeting being moved to the 19th. Currently the fern pines are not producing seed cones so the sidewalk is clear of any debris. However, this is due to the fact that it is not the time of year that they would be dropping seed cones. I'm sure the spraying of the fern pines will limit some of the seed cone debris but we will not know for at least 1 year. I would like to propose moving the City Council's decision about the results of the spraying to April 2013. This would allow for enough time to have passed to determine the results of the spraying and the amount of debris it did or did not prevent from dropping.

Thanks

Paul Richardson
1001 E Ave
Coronado
619-384-2688 cell

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

11a

04/19/16

177

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Councilmember Bailey Report on Inter-Agency Committee and Board Assignments
As of April 5, 2016

Coronado Historical Association

Golf Course Advisory Committee

South County Mayors/Managers luncheon

Airport Authority

Senior Volunteer Banquet

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Councilmember Carrie Anne Inada Downey
Coronado Meetings/events from February 1, 2016-April 13, 2016

February 2, 2016	Represented the City of Coronado at Coronado MainStreet Board Meeting
February 2, 2016	Attended Coronado City Council Meeting
February 5, 2016	Represented Southbay Cities (Coronado, Chula Vista, National City and Imperial Beach) at SANDAG Planning Committee Meeting
February 5, 2016	Attended Friends of the Library fundraiser
February 12, 2016	Represented Coronado at SANDAG Board of Directors meeting
February 16, 2016	Attended Coronado City Council Meeting
February 18, 2016	Attended Ribbon Cutting for Peak Health Group
February 18, 2016	Attended Ribbon Cutting for Stella Blue Salon
February 25, 2016	Represented Coronado at Caltrans Strategic Highway Safety Plan (SHSP) Regional summit
March 1, 2016	Represented the City of Coronado at Coronado MainStreet Board Meeting
March 1, 2016	Attended Coronado City Council Meeting
March 3, 2016	Participated in Coronado High School Career Day
March 3, 2016	Attended Coronado Hospital Foundation Gala kick-off event.
March 7, 2016	Met with San Diego County Supervisor Ron Roberts
March 9, 2016	Represented Coronado at SANDAG Board Retreat
March 10, 2016	Represented Coronado at SANDAG Board Retreat
March 10, 2016	Attended City of Coronado event thanking volunteer City Commissioners
March 11, 2016	Represented Coronado at SANDAG Board Retreat
March 11, 2016	Attended City of Coronado event thanking Senior Patrol Volunteers
March 14, 2016	Received ALCUP briefing from Air Port Land Use Commission staff
March 14, 2016	Represented Coronado at ALCUP stakeholder meeting

04/19/16

March 15, 2016 Attended City Council Meeting

March 17, 2016 Met with Imperial Beach Mayor Serge Dedina and Mayor Tanaka

March 18, 2016 Represented City of Coronado and accepted Toni Adkins Award on behalf of Coronado resident Heidi Wilson, Past chair of Cultural Arts Commission

March 18, 2016 Represented the City of Coronado at the Naval Base Coronado Reception

March 19, 2016 Attended City's Arbor Day celebration

March 24, 2016 Represented Southbay Cities (Coronado, Chula Vista, National City and Imperial Beach) at SANDAG Energy Working Group Meeting

March 24, 2016 Represented City of Coronado at Coronado Cays Homeowners Association Board Meeting

March 24, 2016 Met with residents: Caroline Haines, Susan Keith, Charles Crehore, Rob Crenshaw, Laura Crenshaw re: Senior Center

March 30, 2016 Met with Coronado transportation Committee Commissioner Tim Chelling

March 30, 2016 Met with former Mayor Mary Herron and Crown Bistro owners

April 1, 2016 Represented Southbay Cities (Coronado, Chula Vista, National City and Imperial Beach) at SANDAG Planning Committee Meeting

April 3, 2016 Represented City of Coronado at Coronado Island Film Festival sponsor thank you event

April 5, 2016 Represented the City of Coronado at Coronado MainStreet Board Meeting

April 5, 2016 Met with Mike Donovan

April 7, 2016 Met with Kevin Tisdale, California-American Water Government Liaison

April 7, 2016 Represented City of Coronado at CUSD/Coronado Healthy Childrens' Initiative JPA meeting

April 8, 2016 Represented City of Coronado at SANDAG Board of Directors Meeting

April 9, 2016 Attended Soroptimist Legends Luncheon

April 9, 2016 Judged Coronado Optimists Oratorical Contest

April 13, 2016 Met with Greg Murphy, Maritime Alliance

04/19/16

Report on Inter-Agency Committee and Board Assignments for Michael Woiwode
Period ending 4/5/16

Tuesday, 4/5: SAFE Coalition meeting: 1) Debrief of the Drug Store. Especially effective this year. Parent debrief was added, which went particularly well; 2) SAFE counselors are available during the summer; 3) San Diego Bike Coalition training delivered to all middle school students through PE classes. Well received.

Friday, 4/1: SANDAG Transportation. Application opportunities for FASTLANE and TIGER Grants for portions of projects identified in San Diego Forward, especially north coast corridor and border.

Friday, 4/1: Albondigas monthly South Bay meeting. Presentation by Haney Hong, new ED of County Taxpayers Association.

Thursday, 3/31: Briefing from City staff on changes being considered for RSIP-3.

Wednesday, 3/23: Visit Yokosuka Mayor Yoshida. Presented him a Coronado Challenge Coin. Toured Yokosuka with city staff.

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APPROVE THE ACCEPTANCE OF THE “NAKED WARRIOR” SCULPTURE AND ITS PLACEMENT IN GLORIETTA BAY PARK; APPROPRIATE \$50,000 FOR THE PROJECT; AUTHORIZE THE CITY MANAGER TO EXECUTE A GIFT ACCEPTANCE AGREEMENT; AND AUTHORIZE TO BID THE PROJECT

RECOMMENDATION: Authorize the acceptance of the “Naked Warrior” sculpture and its placement in Glorietta Bay Park; authorize the City Manager to execute a gift acceptance agreement; appropriate a Capital Improvement Project amount not to exceed \$50,000 for the installation; and authorize staff to bid the project with installation of the project completed for dedication on November 11, 2016.

CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA) DETERMINATION: Class 31 CEQA Guidelines Section 5331 provides for exemptions to Historic Resource Restoration and Rehabilitation projects that involve maintenance, repair, stabilization, rehabilitation, restoration, preservation, conservation or reconstruction of historic resources in a manner consistent with the Secretary of the Interior’s Standards for the Treatment of Historic Properties and will not cause a substantial adverse change in the significance of a resource.

CALIFORNIA COASTAL COMMISSION REVIEW: If approved, the City will submit an application to the California Coastal Commission to determine the necessary level of review.

FISCAL IMPACT: The estimated cost for the site preparation and installation of this art piece is estimated not to exceed \$50,000. The amount will be requested to be budgeted in the FY 2016-17 CIP. The statue and commemorative plaque are offered as a gift to the City of Coronado with an estimated value of approximately \$30,000.

PUBLIC NOTICE: This project has been noticed with public agendas prior to consideration by the Coronado Design Review Commission (DRC), the Coronado Parks and Recreation Commission, the Historic Resource Commission (HRC), and twice when considered by the Cultural Arts Commission (CAC).

CITY COUNCIL AUTHORITY: Whether to support the concept of providing “public art” 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, (although not required) are supported by substantial evidence.

BACKGROUND: The Coronado Cultural Arts Commission (CAC) is charged by the City of Coronado City Council to make recommendations regarding the acquisition and placement of public art in the community. Goals include encouraging the broad distribution of public art throughout Coronado, recommending the acquisition of a broad range of works of art of the highest quality, and encouraging human interactions with public places by the placement of public art.

On November 1, 2015, Brian Barbata of the National Navy UDT-SEAL Museum contacted Mayor Casey Tanaka to discuss a potential gift of a commemorative statue and plaque to the City of Coronado to celebrate a very important aspect of Naval and Coronado history. (Attachment 1) The “Naked Warrior,” by world-renowned sculptor Seward Johnson, depicts a combat swimmer of the U.S. Navy’s Underwater Demolition Teams (UDT) during World War II. Nicknamed “Naked Warriors” for their lack of clothing and equipment, these brave men would swim into enemy waters from far offshore to reconnoiter heavily defended beaches without weapons or much support. They would return with explosives to destroy any natural or man-made obstacles they found that might impede Allied amphibious landings. Their “Never Quit” legacy and willingness to undertake complex and dangerous covert missions has been at the core of every frogman since.

The training of these men began in Ft. Pierce, Florida in 1943, which is now the site of the National Navy UDT-SEAL Museum. The training spread to Hawaii, Virginia, and Coronado, and is now only conducted in Coronado. Training of these elite warriors is conducted on the boat launch adjacent to Glorietta Bay Park and the beaches near Glorietta Bay Park. Basic Underwater Demolition/SEAL Training (“BUD/S”) goes on year round. It is universally recognized as the toughest training in the world, with a dropout rate often exceeding 80%. The unique young men who make it through BUD/S go on to advanced training here and elsewhere, eventually receiving the coveted “Trident” SEAL insignia. They are then assigned to active SEAL Teams and become the quiet, elite warriors this country relies upon for complex and dangerous special operations worldwide.

The warrior statue is approximately six feet tall and mounted on a “horned scully” of approximately two feet in height. A “horned scully” is a type of boat obstacle the Axis Powers placed on beaches to prevent Allied amphibious landings. There were many versions, but the selected design was popular and was simply a concrete block with two steel “horns” sticking up to damage any landing craft unlucky enough to hit it. For additional information on the project, see CAC Public Art Checklist. (Attachment 2)

The Cultural Arts Commission is unanimously recommending that the City Council accept the gift of the “Naked Warrior” and commemorative plaque from the National Navy UDT-SEAL Museum and site it in the northwest quadrant of Glorietta Bay Park with an installation design by the Schmidt Design Group. (Attachment 3) A map identifying the proposed site and photos of the current conditions are included for reference. (Attachment 4) Further, the CAC recommends that the City approve this project for a dedication date of November 11, 2016, in commemoration of the 70th Anniversary of the SEALS in Coronado.

On March 9, 2016, Rick Kaiser, the Executive Director of the Navy UDT-SEAL Museum, formally offered the City of Coronado the “Naked Warrior”. (Attachment 5) Currently, there are two “Naked Warrior” statues in the world. The first greets visitors at the National Navy UDT-SEAL Museum in Fort Pierce, Florida. The second is sited at Waimanalo Beach, Hawaii, where the first UDTs began training, and was dedicated on Veterans Day 2014. There remains two logical places for additional statues - one in Little Creek, Virginia and the other here in Coronado - the two primary SEAL Team locations. There is no monument or plaque in our community commemorating the U.S. Navy SEALs and their unique culture, history and connection to

Coronado. This project was initiated by the National Navy UDT-SEAL Museum and is supported by the Navy Seal Foundation and has solid support from the SEAL community in Coronado as evidenced by the many letters of support. (Attachment 6)

ANALYSIS: The Cultural Arts Commission began work on this project in late 2015 and evaluated seven locations throughout the community. The recommended site for the “Naked Warrior” is based on site criteria established in the Public Art Master Plan adopted by the Coronado City Council in 2013. Site factors evaluated include accessibility to the statue by the public, park usage patterns, proximity to the water and facilities where the U.S. Navy SEALs train as well as park ambiance. Glorietta Bay Park, located at 1985 Strand Way, is strategically positioned between the Naval Amphibious Base and the Municipal Pool. From this site one can often see the USN SEALs training on the bay or departing from the boat launch. The identified site is in front of the sea wall at the northwest quadrant of Glorietta Bay Park, centered on the existing view benches. The current landscaping of the selected site includes a palm tree as well as sparse grass and a few shrubs.

The project installation involves preparing the site and installing a flagstone pad. A 12” raised concrete pedestal will be secured on the center of the pad with the words “First Ashore” stamped on the front of the pedestal. Centered on the pedestal will be a concrete horned scully with the statue mounted atop it at an angle, the warrior facing the existing lighted flag in the park. The installation will also include discreet up lighting of the statue and upgrade of the landscape in the area with new turf and drought tolerant plantings. A commemorative plaque will be centered on the scully on the sidewalk side. (Attachment 7) Installation on a raised pedestal will give stature to the artwork and raise the horns in order not to do any damage. In addition, the horns will be rounded so there are no sharp edges. The proposed finished height of the installation is nine to ten feet, which is approximately the height of the existing palm tree slated to be moved, thus maintaining the view corridor.

This project has had extensive public review beginning with presentations and discussions at the Cultural Arts Commission at its December 2015 and February 2016 regular meetings. The Design Review Commission (DRC) reviewed the project per City Council Policy #27 at its March 9, 2016, regular meeting and they provided comments which were considered by the CAC when it made its final recommendation. (Attachment 8) DRC Commissioner Jon Ryan offered an alternate flagstone shape for the project design and both designs are included in Attachment 3.

The CAC presented the project to the Parks and Recreation Commission at its March 14, 2016, regular meeting. The Recreation Department conducts many of their recreation programs in Glorietta Bay Park. In addition, most public parks in Coronado are dedicated historic resources and the Historic Resource Commission held a hearing and approved a Historic Alteration Permit for this project at its March 16, 2016, regular meeting. (Attachment 9)

The Parks and Recreation, Historic Resource, and Design Review commissions all unanimously supported the siting and project as presented. The CAC, at its March 17, 2016, special meeting, unanimously approved the project as recommended to the Council. Attached to this staff report is the Gift Acceptance Contract, which includes a specific condition of the acceptance of the gift to retain exclusivity to limit the number of “Naked Warrior” statues to five on display at any one

time. (Attachment 10) The CAC has developed a project schedule with a dedication ceremony on Veterans Day 2016 to commemorate 70 years of U.S Navy Underwater Demolition and SEAL Team “frogmen” who have trained in this community since the days of the amphibious Training Base Coronado in 1946 as well as a draft budget (Attachment 11). Finally, if this project is approved, the Cultural Arts Commission respectfully requests to be tasked with planning the dedication ceremony and engaging Coronado and the SEAL community in this event.

ALTERNATIVES: The City Council could decide to not accept the artwork and project as presented, could accept the artwork and request that staff work on a different installation plan, or the Council could decline the gift.

Submitted by the Contract Arts Administrator Kelly Purvis/Office of the City Manager

- Attachment 1. Barbata letter of proposed gift, dated November 1, 2015
- Attachment 2. Cultural Arts Commission Public Art Checklist for the “Naked Warrior”
- Attachment 3. Schmidt Design Landscape Plan and Simulation Concepts
- Attachment 4. Map of Proposed Site and Photographs
- Attachment 5. Kaiser formal letter of gift to City of Coronado, dated March 4, 2016
- Attachment 6. Letters of Support from Navy SEAL Community (#
- Attachment 7. Proposed Plaque for Coronado “Naked Warrior” Installation
- Attachment 8. Comments from the Design Review Commission
- Attachment 9. HAP-2016-04 Glorietta Bay Park Public Art/Resolution No. HR-10-16
- Attachment 10. Draft Gift Acceptance Contract
- Attachment 11. Project Budget to Date and Anticipated Future Costs

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

City Manager

Brian Barbata
P.O. Box 1594
Kailua, HI 96734
bjbarbata@me.com
(808) 927-5490

RECEIVED

NOV 3 2015

OFFICE OF CITY CLERK
CITY OF CORONADO

Mayor Casey Tanaka
City of Coronado
1825 Strand Way
Coronado, CA 92118

November 1, 2015

Re: Navy SEAL commemorative statue

Dear Mayor Tanaka,

As you probably know, the training of Navy Underwater Demolition Teams and SEAL Teams has gone on in Coronado since WWII. The West Coast SEAL Teams have been headquartered there since they were formed in 1962 by President Kennedy. Coronado is truly a Navy Special Warfare town, which thousands of frogmen have associated with. Next year, it will be 70 years since UDT training was established there. I was Class 52, in 1969.

The National Navy UDT-SEAL Museum in Fort Pierce, Florida is located on the beach which is the birthplace of Navy frogmen. In front of it stands a bronze statue of a typical "Naked Warrior" combat swimmer, on top of a typical WWII obstacle which it would have been his objective to remove, so that boat loads of Marines could assault enemy beaches in Normandy, Italy and the Pacific Islands. Below is a photo of the statue in front of the Museum.



A few years ago, another former SEAL and I discovered that the first Underwater Demolition Teams, UDT One and UDT Two, were actually commissioned near where we live on Oahu, Hawaii. We coordinated with the Museum and Bellows Air Force Station to cast a replica of the Naked Warrior, raised about \$50,000 from individuals and the Navy SEAL Foundation, and placed an exact copy at Waimanalo Beach, where the first UDT's began training. Below is a photo of that installation, which was dedicated last year on Veterans' Day.



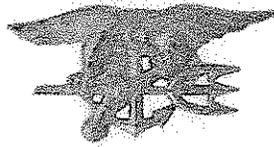
The "horned scully" the bronze statue stands on is a typical boat obstacle the Axis powers placed on beaches to prevent Allied amphibious landings. There were many types, but this particular one was popular and was simply a concrete block with two steel "horns" sticking up to impale any landing craft unlucky enough to hit it. These Naked Warriors would swim into defended beaches, usually in broad daylight and

Corps landing craft to make a beach assault. Casualties were obviously extremely high. To this day, SEAL trainees are still required to show they can free dive to load explosives on such an obstacle, even though they will most certainly never be assigned such a mission. It is part of our legacy.

After the Hawaii dedication, we received several suggestions that a logical place for another replica would be at the two main SEAL Team locations in Coronado and Little Creek, VA. In order to maximize public awareness and appreciation, we are proposing that both these be where they can be seen by civilians, current and former SEALs, and trainees. In the case of Coronado, there are several sites, which we can discuss if you and the City Council approve of us moving ahead with this project.

It is a simple installation, which will cost considerably less than it did in Hawaii. All the costs will be covered through the Museum, and I will personally arrange for the installation. There is no maintenance, as everything is bronze, concrete and steel. The coloration on the statue is a chemical treatment from the foundry that will never fade. The "scully" and the foundation pad are poured in place and structurally sound. We are happy to provide a drawing for the City engineers to review.

The inscription on the Museum and Bellows plaques is appropriate to their location. Below is a draft of what we would propose to put on the Coronado plaque:



This statue of the "Naked Warrior" commemorates those U.S. Navy Underwater Demolition and SEAL Team "frogmen" who have trained here since the days of the Amphibious Training Base Coronado in 1946.

The statue depicts a combat swimmer of the U.S. Navy's Underwater Demolition Teams (UDT) during World War II. Nicknamed "Naked Warriors" for their lack of clothing and equipment, these men were equipped for battle as seen here. These brave men would swim into enemy waters from far offshore to reconnoiter heavily-defended beaches without weapons or much support. Then, they would return with explosives to destroy any natural or manmade obstacles they found that might impede Allied amphibious landings. Their "Never Quit" legacy and willingness to undertake complex and dangerous covert missions has been at the core of every frogman since.

The training of these men began in Ft. Pierce, Florida in 1943, which is now the site of the National Navy UDT-SEAL Museum. It spread to Hawaii, Virginia, and Coronado, and is now only conducted here. On the beaches south of Coronado town, Basic Underwater Demolition/SEAL Training ("BUD/S") goes on year around. It is universally recognized as the toughest training in the world, with a dropout rate often exceeding 80%. The unique young men who make it through BUD/S go on to advanced training here and elsewhere, eventually receiving the coveted "Trident" SEAL insignia above. They are then assigned to active SEAL Teams and become the quiet, elite warriors this country relies upon for complex and dangerous special operations worldwide.

Dedicated November 11, 2016 by the National Navy UDT-SEAL Museum and the City of Coronado.

It would be appropriate and an honor to dedicate this statue during the 70th year of the presence of Navy frogmen in Coronado, in 2016. This is easily achievable if we start the planning and approval process now. Perhaps we can make it Veterans' Day again, November 11th. Please review this proposed gift from the Museum to the City of Coronado with the City Council and your administration and let me know if it is something we should pursue.

Sincerely,

A handwritten signature in black ink, appearing to read "Rick Kaiser". The signature is stylized with a large initial "R" and a long, sweeping underline.

c: Rick Kaiser, SEAL Museum

City of Coronado
Cultural Arts Commission
Public Art Proposal/Selection/Acceptance Checklist

The Coronado Public Art Master Plan approved by City Council on August 25, 2013, provides broad guidance for acquisition & installation of Coronado Public Art. This checklist includes detailed considerations required for Public Art review and acceptance recommendations by the Public Art Working Team, Coronado Cultural Arts Commission, and the Coronado City Council. The checklist specifically addresses key selection criteria found in the following Public Art Master Plan sections:

- Project Identification and Site Criteria
- Artist/Artwork Criteria
- Public Art Selection Process
- Accepting Gifts

Date of Proposal: January 27, 2016 – MODIFIED March 17, 2016

Title of Public Art: “Naked Warrior” – USN SEAL Naked Warrior Bronze Statue

Source of Public Art:

New Commissioning _____ PAWT Recommendation _____

Donation X Other _____

Estimated Value: \$50,000 for statue

Initial Purchase Price: N/A

Donor: Navy Seal Museum – Bronze Statue & Commemorative Plaque

Address: 3300 North A1A, North Hutchinson Island, Fort Pierce, Florida 34949

Email: Brian Barbata – bbarbata@me.com

Phone: Brian Barbata – 808.927.5490

Donor Funding Source: Navy Seal Museum & Navy Seal Foundation

Artist: Seward Johnson Atelier

Artist Representative:

The Sculpture Foundation

2525 Michigan Avenue, A-6

Santa Monica, CA 90404

Telephone: 310-264-2400

Facsimile: 310-264-2403

Email: info@tsfmail.com

Website: www.sewardjohnson.com

Facebook Page: https://www.facebook.com/sewardjohnsonofficial/info/?tab=page_info

Artwork Description

Artwork consists of a cast bronze statue entitled “Naked Warrior” mounted on a horned scully base with a bronze commemorative plaque mounted on the scully.

Date Artwork Created: Original statue unveiled 11/12/1988

Statue Construction: Cast Bronze

Height: 6’

Width: 3’

Depth: 2’

Weight: 800 lbs.

Finish: Dark Bronze

Horned Bronze Scully Base:

Material – Concrete with embedded I=beam style stainless steel horns – 5’ in length each

Dimensions of Scully:

Height – 2’

Width – 3’

Depth – 3’

Weight – 800 lbs.

Secondary concrete pedestal to raise the statue up an additional 12” in height.

Artist Bio & Information:

Seward Johnson — Sculptor

Following an early career as a painter, Seward Johnson turned his talents to the medium of sculpture. Since then, more than 450 of Johnson's life-size cast bronze figures have been featured in private collections and museums in the United States, Canada, Europe and Asia, as well as prominent places in the public realm such as Rockefeller Center, Pacific Place, Hong Kong, Les Halles in Paris, and Via Condotti in Rome. Seward Johnson is most widely known for his sculptures depicting people engaged in everyday activities. Johnson's desire to highlight the mundane in his *Celebrating the Familiar* sculpture series has brought a unique voice to the world of art in public spaces.

Johnson is often recognized for his most dramatic work -- and also his largest -- the 70' aluminum giant entitled *The Awakening*. This sculpture was selected for the International Sculpture Conference & Exhibition and is currently sited along the Potomac River at National Harbor in Washington, DC. This work was profiled in LIFE magazine, Time Magazine and has become a "must see" destination in the nation's capitol. In recent years, Seward Johnson's monumental scale sculptures have captured the attention of the international media and a global audience. Among these is the 26 foot tall *Forever Marilyn* with her skirt blowing upwards defying the stainless steel and aluminum materials. Also, the iconic "kiss" sculpture depicting the moment in Times Square when the sailor and nurse embraced in celebration of the conclusion of World War II.

The exhibition history of Johnson's work includes the Galleria Ca D'oro of Piazza di Spagna in Rome, the cities of Berlin and Hannover, Germany, Oxford, England, the RW Norton Art Museum, the Knoxville Museum of Art, the Jacksonville Art Museum, the island of Sardinia, Italy, The Dubuque Museum of Art and Yale University. Corporate collectors include the Nike Corporation, Dial/Viad, the Commerz Bank, as well as numerous hospitals and universities. Pieces are held in private and municipal collections in such distant locations as Istanbul, Turkey, the Ukraine, Sydney, Australia, Monte Carlo, Brazil and Osaka, Japan.

The Corcoran Gallery of Art of Washington, D.C. introduced Johnson's Impressionist-inspired series entitled *Beyond the Frame* with a solo museum exhibition. This body of work, consisting of elaborate tableaux that allow viewers to walk into the scenes of Impressionist paintings, went on to New York's Nassau County Museum, Florida's Cummer Museum of Art, and Museum of Art & History at the Custom House in Key West. The show is continuing to tour museums throughout the U.S.

Seward Johnson's most recent series, *Icons Revisited*, asks provocative questions concerning our society's embrace of particular visual icons, and their impact and shift of message over time. Concurrent to this third body of work, Johnson has begun to enlarge a select few sculptures into monumental scale for placement in the public domain. To date these twenty-foot plus presences have been on view through the Sarasota Season of Sculpture annual fine arts exhibition, the Port of San Diego, Rome's International Sculpture Biennale and various museums.

Johnson has long been considered one of the most widely recognized sculptors of our time. At 83, the artist continues to create increasingly memorable works in bronze. The city of Stamford, Connecticut mounted the largest exhibition of Johnson's work, through the support of forty-two corporate and private sponsors, inclusive of works from each of the three Johnson series. Over fifty sculptures were sited along the city's thoroughfares, in the public parks, municipal buildings and museums spaces. Similar exhibitions are on display in various parts of the country.

Johnson was invited by an international arts committee to mount monumental works for the G8 Summit of world leaders that took place in Sicily. Exhibitions and placements occurring this year and next will include Panama City, Civitavecchia, Italy, Amsterdam, Albany, Chicago, Los Angeles and San Diego, as well as San Francisco. A lifetime retrospective of Seward Johnson's artworks will debut at the renowned 47 acre Grounds For Sculpture art park in Hamilton, New Jersey in the spring of 2013. More than one hundred of the artist's sculptures will be on view, showcasing an unparalleled body of work in three series. For more details about this stunning exhibition, please contact the curators as below.

For more information about artist Seward Johnson see www.sewardjohnson.com or www.sculpturefoundation.org
The Sculpture Foundation
Tel: 310.264.2400
Email: info@sculpturefoundation.org

Naked Warrior Background:

The statue of the Naked Warrior commemorates those US. Navy Underwater Demolition and SEAL Team “frogmen” who have trained in this community since the days of the amphibious Training Base Coronado in 1946. The statue depicts a combat swimmer of the US. Navy’s Underwater Demolition Teams (UDT) during World War II. Nicknamed “Naked Warriors” for their lack of clothing and equipment, these men were equipped for battle as seen here. These brave men would swim into enemy waters from far offshore to reconnoiter heavily-defended beaches without weapons or much support. Then, they would return with explosives to destroy any natural or manmade obstacles they found that might impede Allied amphibious landings. Their “Never Quit” legacy and willingness to undertake complex and dangerous covert missions has been at the core of every frogman since.

The training of these men began in Ft. Pierce, Florida in 1943, which is now the site of the National Navy UDT-SEAL Museum. It spread to Hawaii, Virginia, and Coronado, and is now only conducted in Coronado. On the beaches south of Coronado village, Basic Underwater Demolition/SEAL Training (“BUD/S”) goes on year round. It is universally recognized as the toughest training in the world, with a dropout rate often exceeding 80%. The unique young men who make it through BUD/S go on to advanced training here and elsewhere, eventually receiving the coveted “Trident” SEAL insignia. They are then assigned to active SEAL Teams and become the quiet, elite warriors this country relies upon for complex and dangerous special operations worldwide.

Currently two statues exist. The first greets visitors at the National Navy UDT-SEAL Museum in Fort Pierce Florida. The second is sited at Waimanalo Beach, where the first UDT’s began training and was dedicated on Veterans’ Day 2014. There remains two logical places for additional statues - one in Little Creek, Virginia and the other here in Coronado, California the two main SEAL Team locations.

Siting preference of the Public Art Working Team (PAWT)

Proposed Site: Glorietta Bay Park – site 80 feet in from the Boat Launch on the seawall side of the existing sidewalk. Centered approximately on the seven existing benches.

Pre-approved site? Identified as a potential site but requires approval from City Council

PAWT recommendations for installation: Schmidt Original Design as presented on 3/17/2016

Site Lines: The statue will be turned and facing the existing lit flag pole in the park that displays the American Flag.

Neighborhood Courtesy Notice

At this time no courtesy notice has been sent. No homes are visible along any site lines.

Lighting – Appropriate up-lighting for the statue

Long Term Maintenance – General annual cleaning with soap and water

Coronado City Commission Reviews:

Coronado Cultural Arts Commission – February 4, 2016 and March 17, 2016

Design Review Commission – March 9, 2016 – approved project unanimously with suggested comments

Parks and Recreation Commission – March 14, 2016 – approved project unanimously as presented

Historic Resource Commission – March 16, 2016 – approved Historic Alteration Permit

Annual Maintenance – Statue requires general annual cleaning with soap and water.

Traffic Impacts & Safety Concerns: None

Additional Coronado Commissions/Committee Reviews (if applicable)

Design Review – Design Review considered project at their regular meeting on March 9, 2016. Unanimously approved the project with suggested comments to be considered by the CAC in making their recommendations and included in the staff report to the City Council.

Public Art Working Team Recommendation:

PAWT recommended to the CAC to accept the proposed bronze Naked Warrior Bronze Statue & Commemorative Plaque gift from the Navy Seal Museum described in Brian Barbata's letter to Mayor Casey Tanaka dated November 1, 2015) with the City of Coronado creating the Horned Scully base and installing the statue according to the original Schmidt Design in the Glorietta Bay Park site in the northwest quadrant of the park near the seawall side of the sidewalk centered on the existing seven benches. In order to maintain distinctiveness of the statue stipulate that no more than five casts of the statue may be made and displayed at one time in the acceptance agreement between the City and the donor. Recommend that project be fast-tracked in order to dedicate the statue on Veteran's Day, November 11, 2016 on the 70th Anniversary of the Navy Seals.

Primary site recommendation: Glorietta Bay Park northwest quadrant on the seawall side

PAWT recommends the following Project Funding Source(s) (if applicable):

Funding sources may include the City of Coronado, the Port of San Diego, the County of San Diego, the Navy Seal Museum & Navy Seal Foundation, as well as possible private donations.



STONE PAVING TO MATCH VENEER AT SEAWALL



EXAMPLE IN-GROUND WELL LIGHT



EXISTING SITE CONDITIONS



EXISTING FLAG POLE

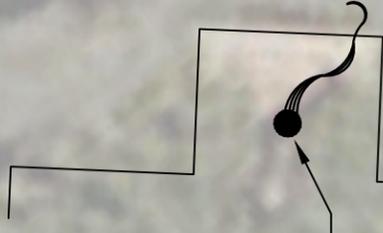


UDT 'NAKED WARRIOR'



CONCEPT LEGEND:

- 1 NAVY SEAL 'NAKED WARRIOR' STATUE AND HORNED SCULLY WITH DEDICATION PLAQUE, ON 12" ELEVATED CONCRETE PLATFORM (PLATFORM COLOR TO MATCH SCULLY) FRONT FACE OF PLATFORM SHALL SAY 'FIRST ASHORE'
- 2 INGROUND WELL LIGHTS LOCATED WITHIN TOP OF CONCRETE PLATFORM FOR COMMEMORATIVE STATUE ILLUMINATION AT NIGHT, (2) TOTAL
- 3 ENHANCED STONE PAVING @ SITE (TO MATCH STONE USED AT BOAT LAUNCH SEAWALL)
- 4 NEW NATURAL GRAY CONCRETE MOWCURB
- 5 NEW ENHANCED PLANTING AREA
- 6 EXISTING TURF AREA TO BE RENOVATED
- 7 EXISTING SIDEWALK TO REMAIN
- 8 EXISTING CONCRETE MEMORIAL BENCHES TO REMAIN
- 9 EXISTING SEAWALL TO REMAIN



EXISTING LIGHTED FLAGPOLE



SCALE : 1" = 10'-0"

LANDSCAPE CONCEPT

NAVY SEAL COMMEMORATIVE STATUE AT GLORIETTA BAY PARK

CORONADO, CALIFORNIA

SCHMIDT DESIGN GROUP, INC.
 BALANCING ARTISTIC EXPRESSION IN DESIGN
 WITH ENVIRONMENTAL SENSITIVITY
 1111 Sixth Avenue, Suite 500, San Diego, CA 92101
 telephone (619) 236-1400 facsimile (619) 236-8792
 www.schmidtsg.com
 LIC. CA 2138, NV 219, AZ 34139

Project Number: 16-013
 Date: March 09, 2016



FIRST ASHORE

IN MEMORY OF
Sgt. Paul J. Smith, USMC, who
was the first American to
set foot on the island of Iwo
Jima during the Battle of Iwo
Jima in World War II. He was
killed in action on February 21,
1945. He was posthumously
awarded the Medal of Honor.



STONE PAVING TO MATCH VENEER AT SEAWALL



EXAMPLE IN-GROUND WELL LIGHT



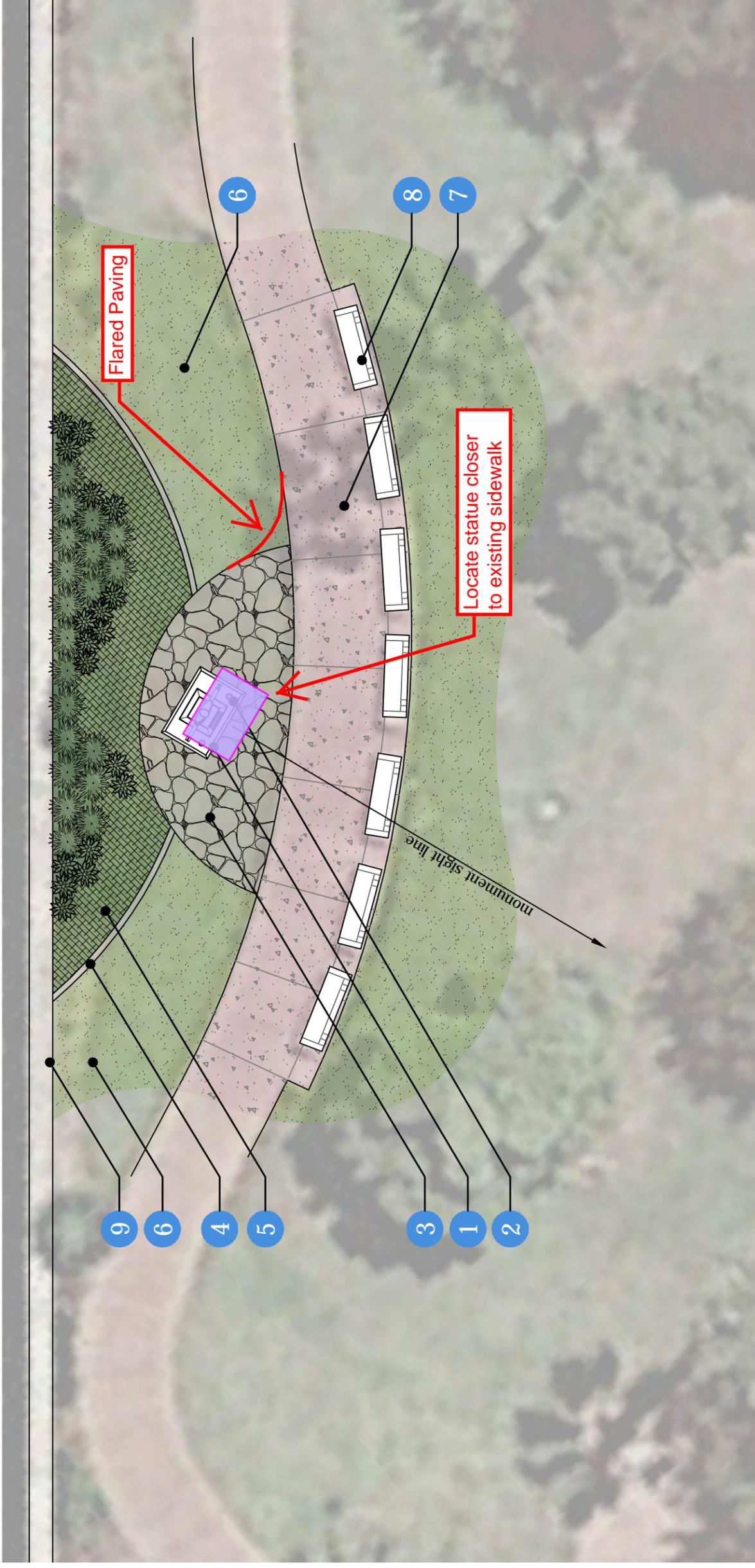
EXISTING SITE CONDITIONS



EXISTING FLAG POLE

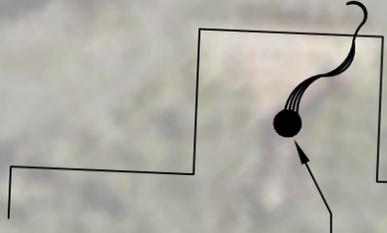


UDT 'NAKED WARRIOR'



CONCEPT LEGEND:

- 1 NAVY SEAL 'NAKED WARRIOR' STATUE AND HORNED SCULLY WITH DEDICATION PLAQUE, ON 12" ELEVATED CONCRETE PLATFORM (PLATFORM COLOR TO MATCH SCULLY) FRONT FACE OF PLATFORM SHALL SAY 'FIRST ASHORE'
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- 4 NEW NATURAL GRAY CONCRETE MOWCURB
- 5 NEW ENHANCED PLANTING AREA
- 6 EXISTING TURF AREA TO BE RENOVATED
- 7 EXISTING SIDEWALK TO REMAIN
- 8 EXISTING CONCRETE MEMORIAL BENCHES TO REMAIN
- 9 EXISTING SEAWALL TO REMAIN



EXISTING LIGHTED FLAGPOLE

LANDSCAPE CONCEPT - Alternative

NAVY SEAL COMMEMORATIVE STATUE AT GLORIETTA BAY PARK

CORONADO, CALIFORNIA



SCALE : 1" = 10'-0"

Purvis, Kelly

From: Nick L'Heureux <nlheureux@schmidtdesign.com>
Sent: Wednesday, April 06, 2016 3:42 PM
To: Purvis, Kelly
Cc: achang@psomas.com; Fait, Peter; Cecil, Bill; Glen Schmidt
Subject: RE: Naked Warrior
Attachments: 16-013_LCP-Alternate_04 06 2016.pdf

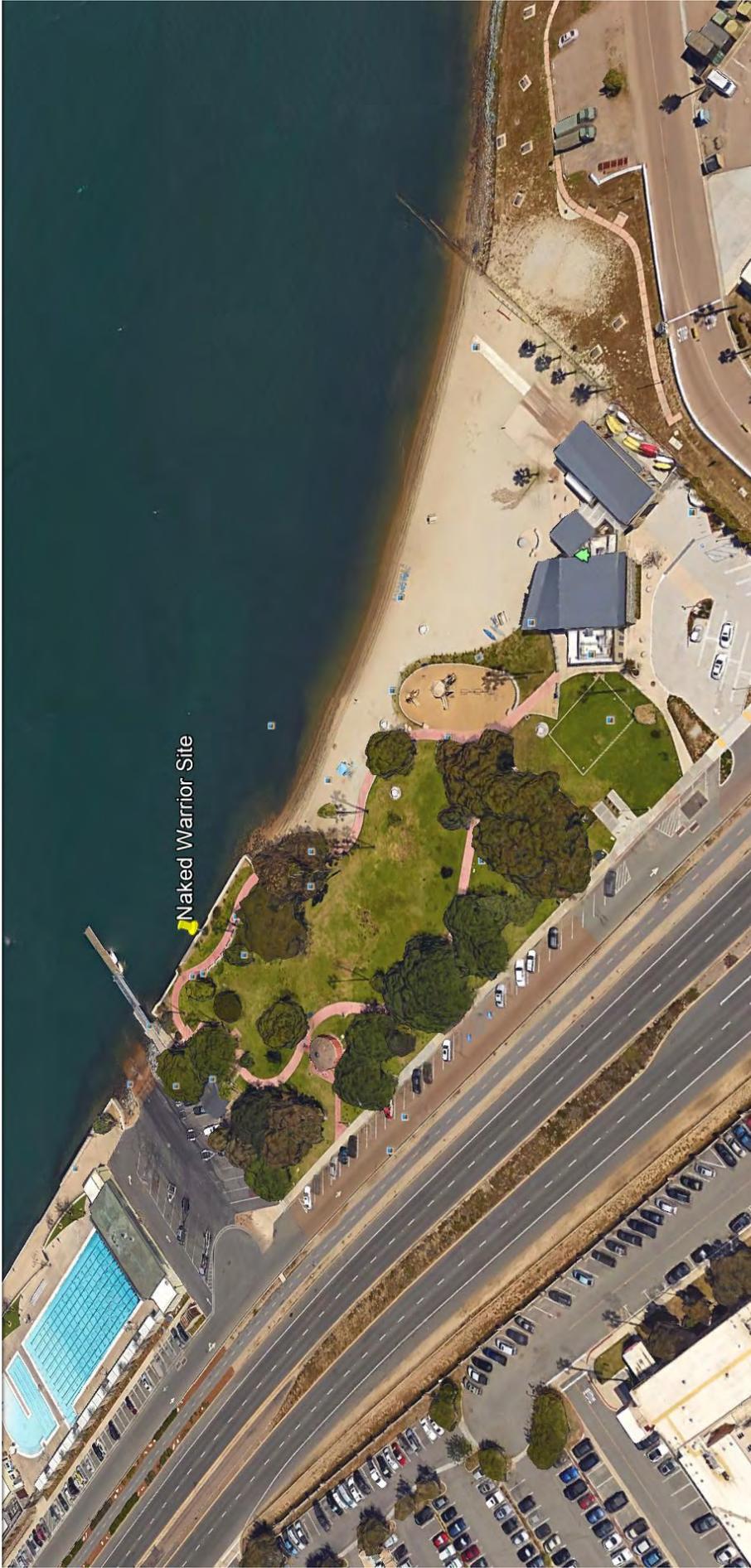
Hi Kelly,

Thanks for the return phone call to clarify what was intended by the sketch. As discussed, I have attached our original concept with the alternative ideas shown and called out the original plan for you use. I have shown the flared paving along the south edge and moved the location of the statue closer to the existing sidewalk. However with these modifications come a few concerns. As Glen mentioned, the flared paving on one side makes the commemorative area asymmetrical and slightly less impactful (less formal). In addition, the flared paving will have a greater tendency to crack where the width becomes too thin. This will eventually become a maintenance problem. Also by moving the statue forward, it does increase circulation behind it, but we feel the statue is meant to be viewed from the front. Moving the statue forward will only reduce the front gathering space where we believe people will interact with the statue, take pictures, and read the plaque.

Please let me know if the attached will work for your intended purpose.

Thanks,
Nick

Nick L'Heureux - Project Manager
Schmidt Design Group, Inc.
(619) 236-1462 x126 phone
www.schmidtdesign.com



Aerial View of Glorietta Bay Park — Yellow Pin indicates proposed siting of “Naked Warrior” USN SEAL Commemorative Statue

Attachment 4

ATTACHMENT C

Glorietta Bay Park—Proposed Site for “Naked Warrior” Statue 2/25/2016



RECEIVED

MAR 9 2016

OFFICE OF CITY CLERK
CITY OF CORONADO



3300 N Highway A1A • Fort Pierce, FL 34949-8520
Phone (772) 595-5845 • Fax (772) 595-5847

www.NavySEALmuseum.org

Honorable Mayor Casey Tanaka
City of Coronado
1825 Strand Way
Coronado, CA 92118

March 4, 2016

Dear Mayor Tanaka,

On behalf of the National Navy UDT-SEAL Museum, it is our pleasure to formally offer the city of Coronado, California the "Naked Warrior" bronze statue along with a brass dedication plaque as a gift from the museum. Our request is that the City of Coronado dedicates an appropriate site and is responsible for the installation of the statue.

The statue, by world-renown sculptor Seward Johnson Atelier, depicts a combat swimmer of the U.S. Navy's Underwater Demolition Teams (UDT) during World War II. "Naked Warrior" commemorates those U.S. Navy Underwater Demolition and SEAL team "frogmen" who have trained in your community since the days of the days of the amphibious Training Base Coronado in 1946. Currently there are two of these statues in the world. The first greets visitors at our museum in Florida. The second is sited at Waimanalo Beach, where the first UDT's began training and was dedicated on Veterans Day 2014. There remain two logical sites for additional statues – one in Little Creek, Virginia and the other in Coronado, California, the two main SEAL Team locations.

The National Navy UDT-SEAL Museum is the only museum dedicated solely to preserving the history and heritage of the Navy SEALs and their predecessors, including Naval Combat Demolition Units, Office of Strategic Services Maritime Units, Amphibious Scouts and Raiders and Underwater Demolition Teams. Located in Fort Pierce, Florida the birthplace of the Navy Frogman, the Museum promotes public education by providing the opportunity to explore the history of Naval Special Warfare. We honor our fallen on the black granite walls of the Navy SEAL Memorial housed on Museum grounds while caring for our families through the Trident House Charities Program which includes the Trident House, Navy SEAL Museum Scholarships and Family Support initiatives. The gift of this statue to the community where the U.S. Navy SEALs furthers our mission to preserve and promote the history and heritage of the SEALs.

It is my sincere hope that the City of Coronado accepts this statue from the National Navy UDT-Seal Museum. I look forward to attending the official dedication of this statue that commemorates a very important aspect of Naval and Coronado history as well as the opportunity to visit your lovely city.

Sincerely,

Rick Kaiser, Master Chief SEAL (Ret)
Executive Director
Cell: (757) 635-6002

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Letters of Support for the “Naked Warrior” Project**Attachment 6**

Bonelli and King	Navy Seal Foundation	02/19/2016
Wilson	Jim	02/18/2016
Steward	Dan'l	02/17/2016
Dunbar	John	02/17/2016
Wootin	Perry	02/17/2016
Sawyer	Will	02/16/2016
Witter	Peter	02/17/2016
Howard	Michael	02/17/2016
Plumb	Paul	02/17/2016
Sieple	Ron	02/16/2016
Swepston	Carl	02/16/2016
Hawkins	Tom	02/16/2016
Horner	Al	02/16/2016
Rohrback	Robert	02/16/2016



February 19, 2016

The Honorable Casey Tanaka
Mayor, City of Coronado, and
Honorable Councilmembers Woiwode, Downey, Bailey, and Sandke
City of Coronado
1825 Strand Way
Coronado, CA 92118

Re: Naked Warrior Statue in Glorietta Bay Park

Dear Mayor and Councilmembers,

The Navy SEAL Foundation urges you to approve the placement of a Naked Warrior Statue in Glorietta Bay Park to commemorate and honor the history and heritage of U.S. Navy Frogmen.

Frogmen were the forerunners of today's U.S. Navy SEALs. Glorietta Bay Park is a wonderful setting to site the statue alongside our bayfront where our residents, visitors, and SEAL families enjoy the park's amenities.

Our Navy SEAL Foundation is the non-profit, umbrella benevolent organization providing immediate and ongoing support and assistance to U.S. Navy SEALs, Special Warfare Combatant-craft Crewmen, and other Naval Special Warfare mission specialists, and their families. Our Foundation provides a comprehensive set of programs specifically designed to enhance resiliency and reduce the stressors associated with service in Naval Special Warfare.

We appreciate your leadership to get this statue erected, and hope it can be in place by this November for a Veterans' Day dedication ceremony.

Sincerely,

Handwritten signature of Garry J. Bonelli in black ink.

Garry J. Bonelli
Chairman, Board of Directors
Rear Admiral, U.S. Navy (Retired)

Handwritten signature of Robin King in black ink.

Robin King
Chief Executive Officer

cc: Mr. Blair King, Coronado City Manager

Purvis, Kelly

From: jimwilson
Sent: Thursday, February 18, 2016 12:41 PM
To: jefftyler@msn.com
Subject: Support for SEAL statue

Jeff - Paul Plumb, a former SEAL officer who is also a resident of Coronado forwarded this letter to me. I am a retired Captain USN who at one time was stationed at the Coronado Amphibious base as the Officer in Charge of the Basic Underwater Demolition SEAL training (1967-1968) and Commanding Officer of Underwater Demolition Team Thirteen (1969-1970). The basic Underwater Demolition Seal School has been located in Coronado Amphibious Base since the late 1940s. There were two locations for this school until the early 1970s when the schools other location in Little Creek, VA was closed. For the past forty-five years, thousands of Naval Personnel have completed this special training only at Coronado. Many of them were then operationally assigned to the UDT and SEAL teams that were located in Coronado. The city of Coronado has always been home for special operations personnel.

I fully support placement of the naked warrior statue in Glorietta Bay Park in Coronado and feel confident this support will be shared by the thousands of former students that lived and trained here.

James B. Wilson, Captain, USN

From: [danstewrd](#)

Sent: Wednesday, February 17, 2016 7:00 PM

To: [jefftyler](#)

Cc: kpurvis@coronado.ca.us

Subject: Re: USN SEAL Naked Warrior Commemorative Statue in Coronado - Request for Letters of Support

Jeff,

Thank you for the opportunity to endorse this patriotic public art effort. Thanks, also, for including the photos.

Both statue and site invite public viewing and commemorate well the legacy of Naval Special Warfare.

Please let me know if I can be of assistance in the efforts.

Dan'l

From: John Dunbar

Sent: Wednesday, February 17, 2016 2:02 PM

To: Perry Wootten; Moki Martin; Harold Dunnigan; 180frogman; michael chase

Cc: Jeff Tyler; Will Sawyer; RUSSELL, RD; WHITE, WILLY; Barbata, Briam; Bisset, Drew; Bonelli, Garry; Hawkins, Tom; Luttrell, Marcus; Seiple, Ron; Swepston, Carl; WIGHTNOUR, BROOKS; WITTER, PETE; Bailey, Larry; Kaiser, Rick; SEAL, Nick Nickelson

Subject: Re: Naked Warrior Coronado

Gentlemen:

Aloha from Maui, Hawai'i...

Job Well Done! to those responsible for getting the Naked Warrior projects *in place*... *Also*, I will take this opportunity to hint at the potential value of a Naked Warrior Statute [perhaps even accompanied by a *side-by-side* smaller (not necessarily life-size) figure characterizing the *modern-day* SEAL in full-operational-gear]—situated on the Island of Maui, in Kihei, Maui, Hawai'i where we currently have a 20 year old concrete and bronze UDT Team memorial... **During World War II, this area was known as "The Naval Combat Demolitions Training and Experimental Station," home base of the United State's Navy's Underwater Demolitions Team Fourteen.** Please see attached photos and link to information on the site and memorial. <http://militaryhonors.sid-hill.us/mil/udt14-2.htm> [By the way, this location is next to one of Hawaii's most beautiful beaches, and it would be a terrific destination to consider for a special (extended weekend) Team Reunion!]

The "value" and "Benefit" which I perceive in this particular site - - with the curiously attractive statute(s) - - is that it can serve as a tremendous recruiting vehicle - - given the significant flow of tourism traffic [both foot and vehicular] from from which the figure(s) will be highly-visible to those prospective young men sought to be recruited as our future SEAL Team members; and, perhaps of equal importance, is that the site would serve as an internationally accessible "educational" representation—showcasing not only the historical nature of U.S. Navy SEALs but also their important role in anti/counter terrorism and security for peoples worldwide. Such a public-display will likely result in a greater awareness and appreciation for the Special Warfare community - - and, as we know, this can/will lead to greater support & contributions to the Navy SEAL Foundation.

John

On Wed, Feb 17, 2016 at 6:48 AM, Perry Wootten wrote:

Hi, Jeff. Let me add my name and support to this most worth venture. We all look forward to seeing it!

Thanks again for your dedication and all your work and your vision.

Peace, Perry

From: Will Sawyer

Sent: Tuesday, February 16, 2016 9:10 PM

To: arts., Jeff

Cc: RUSSELL, RD; WHITE, WILLY; Barbata, Briam; Bisset, Drew; Bonelli, Garry; Hawkins, Tom; Luttrell, Marcus; Seiple, Ron; Swepston, Carl; WIGHTNOUR, BROOKS; WITTER, PETE; Bailey, Larry; Kaiser, Rick; SEAL, Nick Nickelson; Dunbar, John; Wootten, Perry

Subject: Naked Warrior Coronado

Dear Jeff,

I just wanted to let you know and the folks on your Cultural Arts Commission how pleased I am and so many of my SEAL TEAM mates are with the find job you are doing placing the Naked Warrior Statute in the Glorietta Bay Park. Thanks

I was in class 29 at NAB in 1962 and bought a house at 931 I Ave which a number of years later went to my X but has stayed in the family and will be passed on to my boys.

I live now in Cambridge, Ma and Mexico but look forward to coming back to Coronado and viewing the statue,

My best to you and your commission

cheers with a little HooYah.

Willits Sawyer

Purvis, Kelly

From: Peter Witter
Sent: Wednesday, February 17, 2016 9:54 AM
To: jefftyler@msn.com
Cc: Martin McNair; Perry & Love Wootten; Willits & Rosalie Sawyer; Brooks & Janet Wrightnour; Willy White; Brian Barbata; Nick Nickelson
Subject: Coronado Naked Warrior statue

Jeff,

Thanks for your and the Coronado Cultural Arts Commission's leadership and support for the Naked Warrior statue project. Know that we OLD FROGS / SEALs support your efforts and hope to see it become a reality. We look forward to seeing it on our next visit !

Pete Witter

From: Michael Howard
Sent: Wednesday, February 17, 2016 8:57 AM
To: Reynolds, Nancy
>> Subject: SEAL Statue & Museum

Hi Ms. Reynolds. I was given your contact information by Ms. Toni McGowan who suggested I speak with you and Jim Tyler concerning the SEAL Statue. I am unaware of its origin, artist or depiction but offer my assistance to help you get it in any way I can. I am a retired SEAL Captain and I was the Executive Director of the National SEAL Museum here in Florida from 2004 – 2012. I was a long time resident of Coronado throughout my career and have been happily married to a lovely lady & Coronado High School graduate for 35 years!..... I am also the one who initiated the effort to relocate this same museum to the new SEAL Coastal Campus on the Coronado Strand. As you can imagine, this initiative has a great many supporters, and the pros favoring its relocation far outweigh the cons in my “very experienced” position. (I’ll save these for another time.) Again, I do not know the background/circumstances of this SEAL statue but I offer my assistance to help you get it to Coronado in any way I can.

I would also like to take this opportunity to ask that the issue of moving the SEAL Museum to Coronado be included as an Agenda item on the Cultural Arts Commission. I will be happy to provide background and discussion on this issue. The support of the CAC would be invaluable for our effort to relocate the museum to a far more optimum location and a natural home. I will send you the link to our new Facebook page in the next day or two. It will contain artist renderings and background information. Many years ago a co. produced a fairly comprehensive layout design for a new museum and these documents are still available when needed. Thank you Ms. Reynolds. I greatly appreciate your time and would you be so kind as to pass this note to Mr. Tyler? Thank you. I stand by to assist.

Sincerely,
Michael R. Howard
Captain, SEAL, USN (Ret.)

Purvis, Kelly

From: pplumb
Sent: Wednesday, February 17, 2016 7:24 AM
To: Jeff Tyler
Cc: Garry Bonelli; Brian Barbata; Dan'l & Amy Steward; Glenn & Cheryl Cooper; Purvis, Kelly
Subject: Re: USN SEAL Naked Warrior Commemorative Statue in Coronado - Request for Letters of Support

Thanks Jeff.

I like this location far better than the one you initially mentioned to me.

I would be pleased to support this location and the project.

I note the similarities between this statue and Garry when he went through UDTRA.

I appreciate the opportunity to assist this effort.

Best, Paul

Sent from my iPad

Purvis, Kelly

From: Ron Seiple Tuesday, February 16, 2016
Sent: 9:51 PM Jeff Tyler
To: Re: Naked Warrior
Subject:

Well, I'm really delighted this is being done. I'm a Coronado Seal and lived on Adella Ave near Hotel Del between trips to Vietnam with a bunch of Seals including Bill Pechacek who epitomized the Naked Warrior! Looking forward to coming back for the event. You should think about checking out our Bellows statue!

Hoyaa!

Ron

Capt USN (Ret)

Purvis, Kelly

From: CARL SWEPSTON
Sent: Tuesday, February 16, 2016 8:31 AM
To: jefftyler
Cc: bjbarbata
Subject: Naked Warrior Project

Jeff,

As a former member of the Underwater Demolition and SEAL Teams, I strongly support the formation of a Naked Warrior statue in the Gloretta Bay park. During my military service in the 60s and 70s, the frogmen of yesteryear evolved from combat warriors armed only with K-Bar knives to the esteemed Navy SEALs of present day. I believe this statue will serve as an outstanding tribute to those who served as Combat Frogmen and to those Frogmen and SEALs who made the ultimate sacrifice for our country.

Carl Swepston
UDTs 11, 21 & 22
SEAL Team One
1962-1979

Purvis, Kelly

From: Tom Hawkins Tuesday, February 16, 2016
Sent: 6:39 AM jefftyler
To: 'Brian Barbata'; 'Garry Bonelli'
Cc: Coronado Naked Warrior statue
Subject:

Jeff,

It is our hope that you can assure Coronado City Council that there is strong support throughout the Naval Special Warfare community for placement of the Naked Warrior Statue at Glorietta Bay Park. As past president of the UDT-SEAL Association and NSW Foundation (now Navy SEAL Foundation), I have and will continue to support such worthy projects. Navy SEALs and Underwater Demolition Teams have been a strong part of the fabric of Coronado since the end of World War II in 1945, and Coronado now serves as the birthplace of all Navy SEALs. This statue will serve as a landmark commemoration of the duty and sacrifices of our men; especially as the ongoing war on terrorism continues.

Thank you for managing the project, and assisting us in moving the the statue forward.

Sincerely, Tom Hawkins

Purvis, Kelly

From: alhorner
Sent: Tuesday, February 16, 2016 5:43 AM
To: jefftyler
Subject: "Naked Warrior" Memorial at Coronado

Importance: Low

Many peoples' lives have been touched in a powerful way by UDT/SEAL operators and operations. When one is in Coronado strong emotions surface linked to those experiences, but security considerations preclude access to physical spaces associated with the Teams. Providing this memorial will offer a valuable connection point for those of us whose lives have been impacted in a major way by events and experiences from our years with the Teams. Thank you for offering us the unique opportunity. I plan to visit it soon after completion.

Al Horner
BUD/S Class 45

Purvis, Kelly

From: Robert R Rohrbach Tuesday, February 16,
Sent: 2016 5:52 AM jefftyler
To: Naked Warrior Statue Project
Subject:

Importance: High

Mr. Tyler,

I just learned of the project to install a statue of the Naked Warrior commemorating the Navy Frogmen & SEALs. What a wonderful tribute to the Teams and for those who fought for our Country. I applaud your efforts on behalf of the City of Coronado. This statue will create a terrific addition to an already beautiful Glorietta Bay Park.

With Sincerest Thanks and a big HOOYAH to you & the City,
Bob Rohrbach

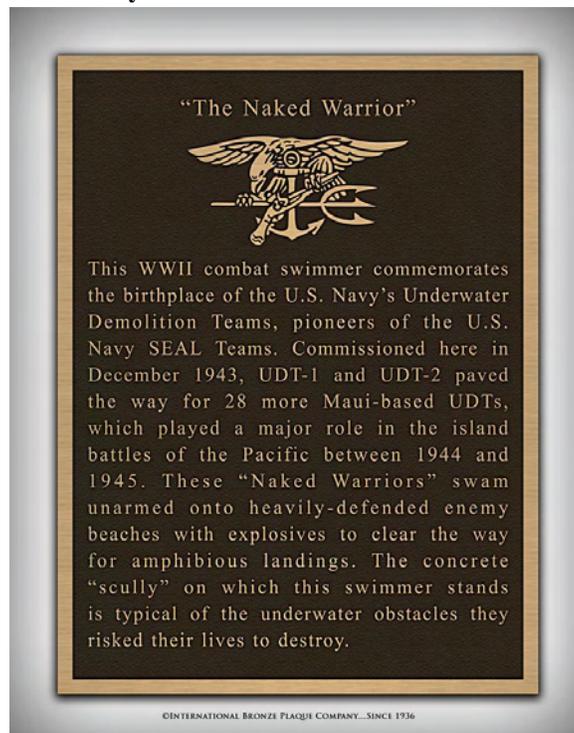
“The Naked Warrior”**By Seward Johnson**

This WWII combat swimmer commemorates those U.S. Navy Underwater Demolition Team (UDT) and SEAL Team “frogman” who have trained in Coronado since the days of the Amphibious Training Base Coronado in 1946.

Nicknamed “Naked Warriors” for their lack of clothing and equipment, these brave men were equipped for battle as seen here. They would swim into enemy waters from far offshore to reconnoiter heavily-defended beaches without weapons or much support. Then, they would return with explosives to destroy any natural or manmade obstacles they found to clear the way for Allied amphibious landings. The concrete “scully” on which this swimmer stands, is typical of the underwater obstacles they risked their lives to destroy. Their “Never Quit” legacy and willingness to undertake complex and dangerous covert missions has been at the core of every frogman since.

The training of these men began in Ft. Pierce, Florida in 1943, now the site of the National Navy UDT-SEAL Museum. It spread to Hawaii, Virginia, and Coronado, and is now only conducted in Coronado. On the beaches south of the Coronado Village, Basic Underwater Demolition/SEAL Training (“BUD/S”) goes on year round. It is universally recognized as the toughest training in the world, with a dropout rate often exceeding 80%. The unique young men who make it through BUD/S go on to advanced training here and elsewhere, eventually receiving the coveted “Trident” SEAL insignia. They are then assigned to active SEAL Teams and become the quiet, elite warriors this country relies upon for complex and dangerous special operations worldwide.

**Donated to the City of Coronado by the National Navy UDT-SEAL Museum
Dedicated November 11, 2016
Commemorating the 70th Anniversary
of the
U.S. Navy UDT and SEAL Teams in Coronado.**



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CORONADO DESIGN REVIEW COMMISSION
MEETING MINUTES

Regular Meeting

March 9, 2016

The regular meeting of the Coronado Design Review Commission was called to order at 3 p.m., Wednesday, March 9, 2016, at the Coronado City Hall Council Chambers, 1825 Strand Way, Coronado, California, by Chairperson Rice.

MEMBERS PRESENT: Crossman, Gise, Howard, Rice, Ryan

MEMBERS ABSENT: None

STAFF PRESENT: Peter Fait, Associate Planner
Laura A. Ramos, Recording Secretary / Minutes Preparer

DR 2016-07 **CITY OF CORONADO** – Review of proposed public art sculpture titled the “Naked Warrior” which is recommended to be installed within the northeast quadrant Glorietta Bay Park.

Mr. Fait introduced Kelly Purvis, Contract Arts Administrator for the City.

Ms. Purvis provided a brief overview of the request and answered questions of the Commission.

PUBLIC COMMENT

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

DISCUSSION

Commissioner Howard said she was pleased with the proposed site because the amphibious base is directly behind the statute, the location of the turn off access of the walkway is perfect, and the pavement integrates the same stone that is used on the seawall. In addition, there are existing benches nearby.

Commissioner Gise said Mr. Fait’s idea of having the horned scully bronzed makes a lot of sense. He said it can also be anodized aluminum.

Vice Chair Ryan suggested making modifications to the proposed site so that the statute is better situated. He then provided her with a drawing indicating his suggestion.

Commissioner Howard said it makes the statute more universally approachable rather than trying to drive the flatwork it is mounted on to be on-access of the site line, which makes it more one-directional.

Ms. Purvis said they were attempting to surround it with as little hardscape as possible, allowing for more plantings. They wanted the hardscape to be ADA accessible and near enough to the statute so that the public can have access to it for photographs and during inclement weather.

Commissioner Crossman said she likes the proposed site.

Chairperson Rice agreed that the site is appropriate for this type of public art. He said he is in support of the proposed location and the design work that has been completed.

ACTION

CHAIRPERSON RICE MADE A MOTION IN SUPPORT OF THE PROPOSED SITE AND PUBLIC ART, AS RECOMMENDED BY THE CULTURAL ARTS COMMISSIONS, WITH CONSIDERATION BEING GIVEN TO THE PERIMETER OF THE HARDSCAPE IN RELATION TO THE ACCESS OF THE SCULPTURE.

COMMISSIONER GISE SECONDED THE MOTION.

AYES: Crossman, Gise, Howard, Rice, Ryan.

NAYS: None.

ABSENT: None.

ABSTAIN: None.

The motion passed with a vote of 5-0.



**CITY OF CORONADO
COMMUNITY DEVELOPMENT DEPARTMENT**

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

CITY HALL
PHONE: (619) 522-7326
FAX: (619) 522-2418

February 29, 2016

Kelly Purvis
Contract Arts Administrator
City of Coronado
1825 Strand Way
Coronado CA 92118

Re: **HAP 2016-04 Glorietta Bay Park Public Art**: Consideration of a Request for a Historic Alteration Permit for installation of a public art piece at Glorietta Bay Park located in the OS (Open Space) Zone.

Dear Ms. Purvis:

At its regularly scheduled meeting of March 16, 2016, the Coronado Historic Resource Commission adopted Resolution HR 10-16, recommending to City Council approval of a Historic Alteration Permit for the above-mentioned project, with findings and conditions, as submitted.

Enclosed is a copy of the resolution memorializing the Commission's action.

If you have any questions regarding this matter, please contact the Department of Community Development at (619) 522-7326.

Sincerely,

A handwritten signature in black ink, appearing to read "Tricia Olsen".

Tricia Olsen
Associate Planner

Enclosure

RESOLUTION NO. HR 10-16

A RESOLUTION OF THE HISTORIC RESOURCE COMMISSION OF THE CITY OF CORONADO RECOMMENDING TO CITY COUNCIL APPROVAL OF A HISTORIC RESOURCE ALTERATION PERMIT FOR INSTALLATION OF A PUBLIC ART PIECE AT GLORIETTA BAY PARK LOCATED IN THE OS (OPEN SPACE) ZONE

WHEREAS, on February 26, 2016, the property owner, in accordance with Chapter 84.20 of the Coronado Municipal Code, submitted a Historic Resource Alteration Permit for a project involving installation of a public art piece within a designated Historic Resource (Glorietta Bay Park) in accordance with Chapter 84.20 of the Coronado Municipal Code; and

WHEREAS, on March 16, 2016, the Historic Resource Commission of the City of Coronado held a public hearing on HAP 2016-04 at which time all persons desiring to be heard were heard; and

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

1. Historic Resource Alteration Permit application submittal dated February 26, 2016;
2. Oral testimony;
3. Historic Resource Commission staff reports dated March 16, 2016, including staff determination that the project was Categorically Exempt from California Environmental Quality Act Class 31 of Section 15331 regarding Historic Resources;
4. Additional written documentation, plans, and photographs provided by the applicant;

NOW, THEREFORE, BE IT RESOLVED that the Historic Resource Commission of the City of Coronado recommends to City Council approval of a Historic Alteration Permit for the project as described in the application dated February 26, 2016, because the following findings have been made:

- A. The proposed alteration is consistent with the purpose and intent of Chapter 84.20 of the Coronado Municipal Code, and the Historic Preservation Element of the General Plan, as the project complies with the Secretary of the Interior's Standards.
- B. The proposed alteration will not adversely affect the historical, architectural or aesthetic value of the Historic Resource as installation of the public art piece does not include modification of the distinctive features, spatial relationships, and use of the historic public park will not be changed.
- C. The proposed alteration will retain the essential elements that make the Historic Resource significant, as original historic features, materials, spatial relationships, and use of the historic public park will be retained.
- D. The proposed alteration will not adversely affect the Historic Resource's relationship to its surroundings and neighboring Historic Resources, as the project does not impact surrounding buildings or Historic Resources, and the project proposes replacement of a building that already exists within the historic public park.
- E. The proposed alteration will comply with the Secretary of Interior's Standards as set forth in Section 106 of the National Historic Preservation Act of 1966. The project is consistent with the Secretary of the Interior's Standards 1, 2, 3, 5, 9 and 10, as the property will continue to be used as it was historically; the project will not adversely

impact existing historic materials, features, and spatial relationships; and the public art piece, if removed, would not impair the integrity of the resource.

NOW, THEREFORE, BE IT FURTHER RESOLVED that the Historic Resource Commission of the City of Coronado hereby recommends to the City Council approval of the issuance of a Historic Resource Alteration Permit for installation of a public art piece, located within the historically designated property (Glorietta Bay Park) located in the OS (Open Space) Zone, as submitted in the application and plans comprising HAP 2016-04, in accordance with Chapter 84.20 of the City of Coronado Municipal Code, with the following conditions:

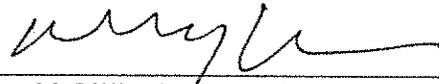
1. Changes to the approved plans may require the review and approval of the Historic Resource Commission.
2. This Historic Alteration Permit shall expire three years from the date of approval by the Historic Resource Commission.

PASSED AND ADOPTED by the Historic Resource Commission of the City of Coronado, California, this 16th day of March, 2016, by the following vote, to wit:

AYES: Gillingham, Keith, Talbert

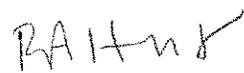
NAYS:

ABSENT: Goot, Pastor



David Gillingham, Chair

Attest:



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

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AGREEMENT FOR RECEIPT OF PUBLIC ART WORK

THIS AGREEMENT (Agreement) is entered into this _____ day of May __ 2016, between the City of Coronado (City) and the Navy UDT SEAL Museum (Donor), whose address is 3300 N. Highway A1A, Fort Pierce, FL 34939-8547.

R E C I T A L S

WHEREAS, the Donor has ownership of a certain artwork named “Naked Warrior” (Artwork), an illustration of which is attached hereto as Exhibit A; and

WHEREAS, the Artwork along with a commemorative plaque is being offered to the City as a gift; and

WHEREAS, the City Council at its regular meeting of April 17, 2016 has chosen to accept the Artwork and a commemorative plaque as a permanent addition to the City’s public art collection; and

NOW, THEREFORE, the City and the Donor, for the consideration and under the conditions hereinafter set forth, agree as follows:

ARTICLE 1: SCOPE OF SERVICES

1-1 **GENERAL**

(a) The Donor shall provide the City with the name and address of the foundry used for the bronze casting.

(b) If photographs exist of the construction process and components of the Artwork a digital copy of said photographs shall be provided to the City.

(c) The Donor shall provide the City with written instructions for appropriate maintenance and conservation of Artwork and shall provide the City with any manufacturers’ specifications and warranty information for materials used in the Artwork.

ARTICLE 2: WARRANTIES

2-1 **WARRANTIES OF TITLE**

The Donor represents and warrants that:

(a) The Artwork is solely the property of the Donor.

(b) The Artwork is limited to five copies and the original and does not infringe upon any copyright.

(c) The Artwork, or a duplicate thereof, currently has not been accepted elsewhere, except as disclosed and authorized in accordance with Section 4-1 below.

(d) Artwork is free and clear of any liens from any source whatsoever.

3-2 WARRANTIES OF QUALITY AND CONDITION

The Donor represents and warrants that:

- (a) The execution of the Artwork has been performed in a workmanlike manner.
- (b) The Artwork, as fabricated and delivered, will be free of defects in material and workmanship, including any defects or known qualities which cause or accelerate deterioration of Artwork;
- (c) Reasonable maintenance of Artwork will not require procedures substantially in excess of those described in the maintenance recommendations by the Donor to the City. With reasonable promptness, the City shall give notice to the Donor of any observed breach.
- (d) The warranties described in this paragraph shall survive for a period of no less than one (1) year after the date of this agreement.
- (e) The Donor shall, at the request of the City, and at no cost to the City, cure reasonably and promptly the breach of any such warranty which is curable by the Donor and which cure is consistent with professional standards, including, for example, cure by means of repair or re-fabrication of the Artwork.

ARTICLE 3: TITLE, COPYRIGHTS, AND ASSIGNMENT OF ROYALTY RIGHTS

- (a) Title to Artwork shall pass to the City upon final acceptance by the Donor under this Agreement. The Donor hereby assigns the right to collect any royalty payments including, without limitations, those provided by Civil Code Section 986 to the City and to the City's assigns.
- (b) The City retains the title and the Artist retains all copyrights to Artwork as installed at the Site.

ARTICLE 4: ARTIST'S RIGHTS

4-1 GENERAL

The Artist retains all rights under the Copyright Act of 1976 (17 USC 101 *et seq.*) except ownership and possession of the Artwork as installed at the Site. The Artwork is three of a limited edition not to exceed five. The Donor shall not make any exact duplicates or reproduction of the completed Artwork in excess of the five, nor permit others to do so, without the express prior written permission of the City. The Donor grants to the City and its assigns a nonexclusive, royalty-free license to reproduce images of the Artwork without payment of a royalty to the Donor. For the purposes of this Agreement, the following are permissible image reproductions including but not limited to: any written or printed information pertaining to the City; reproduction in exhibition catalogues, books, slides, photographs, postcards, posters, and calendars; in art magazines, art books and art and news sections of newspapers; in general books and magazines not primarily devoted to art; slides and film strips; video; computer web sites and television.

4-2 CREDIT TO THE ARTIST

All images of Artwork by the City shall contain a credit to the Artist and the following copyright notice "©Seward Johnson Atelier."

4-3 CREDIT TO THE CITY

The Donor shall use his or her best efforts to give a credit in any public showing under the Artist's control of illustrations of the Artwork installed at 1845 Strand Way as follows: "An original Artwork owned by the City of Coronado."

4-4 COPYRIGHT REGISTRATION

Any registration of a copyright under the Copyright Act of 1976 shall be the sole responsibility of the Donor, and the costs of such registration shall be borne by the Donor. The City has no obligation to sue or defend on behalf of the Donor or Artist to protect Donor or the Artist's claims.

ARTICLE 5: SITING

The Artwork will be displayed in Glorietta Bay Park or such other appropriate location designated by the City. The City retains the right to move the Artwork from one site to another throughout the serviceable life of the Artwork.

ARTICLE 6: REMOVAL, REPAIR, OR ALTERATION

6-1. The City may temporarily or permanently remove the Artwork from public display at any time.

6-2 The City may conduct work to conserve, repair, or restore the Artwork at any time where the City deems such work is prudent or necessary, provided that the City does not intentionally or through gross negligence physically deface, mutilate, alter or destroy the Artwork.

6-4 The City shall not intentionally alter, modify or change the Artwork without obtaining written permission from the Donor, except as provided for in Section 7-4.

6-5 If the Donor does not provide written permission within sixty (60) calendar days of permission being requested, the City shall have the right to alter, modify or change the Artwork pursuant to Section 7-3, providing the following terms and conditions are met:

(a) The Donor shall have the first right of refusal to purchase all or part of the Artwork at the fair market value as determined by a qualified professional appraiser selected by the City and the Donor for which the City and the Donor will share the cost; or

(b) The Donor shall have the right to have his or her name removed from the Artwork as an alternative remedy.

ARTICLE 7: INDEMNIFICATION

Donor shall to the fullest extent permitted by law, defend, indemnify and hold harmless the City and its officers, employees, and agents for any and all liability, claims, judgments, or

demands arising directly or indirectly out of the obligations undertaken in connection with this Agreement or arising in connection with the Artwork, except claims or litigation arising through the sole negligence or willful misconduct of the City. It is the intent of this Paragraph that Donor indemnify and hold harmless the City for any actions of Donor or the City except for those arising out of the sole negligence or willful misconduct of the City, including, but not limited to, claims based upon the City's alleged breach of any statutory duty or obligation or Donor's duty under contracts with third parties. This indemnity obligation shall apply for the entire time that any third party can make a claim against or sue the City for liabilities arising out of Donor's provision of services under this Agreement.

ARTICLE 8: COMPLIANCE

The Donor shall be required to comply with all federal and state laws and the City statutes, ordinances and regulations applicable to the performance of the Donor's services under this Agreement including, but not limited to any applicable Public Contract Code and/or Labor Code requirements.

ARTICLE 9: ENTIRE AGREEMENT

This writing embodies the entire Agreement and understanding between the parties hereto, and there are no other Agreements or understandings, oral or written, with reference to the subject matter hereof that are not merged herein and superseded hereby.

ARTICLE 10: MODIFICATION

No alteration, change, amendment or modification of the terms of this Agreement shall be valid, unless made in writing and signed by both parties hereto and approved by appropriate action of the City.

ARTICLE 11: APPLICABLE LAW

This Agreement, regardless of where executed or performed, shall be governed by and construed in accordance with the laws of the State of California.

ARTICLE 12: DISPUTE RESOLUTION

If a dispute arises out of or relates to this Agreement, or the alleged breach thereof, and is not settled by direct negotiation or such other procedures as may be agreed, and if such dispute is not otherwise time barred, the parties agree to first try in good faith to settle the dispute amicably by mediation administered at San Diego, California, by the American Arbitration Association, or by such other provider as the parties may mutually select, prior to initiating any litigation or arbitration. Notice of any such dispute must be filed in writing with the other party within a reasonable time after the dispute has arisen. Any resultant Agreements shall be documented and may be used as the basis for an amendment or directive as appropriate.

If mediation is unsuccessful in settling all disputes that are not otherwise time barred, and if both parties agree, any still unresolved disputes may be resolved by arbitration administered at San Diego, California, by the American Arbitration Association, or by such other provider as the

parties may mutually select, provided, however, that the Arbitration Award shall be non-binding and advisory only. Any resultant Agreements shall be documented and may be used as the basis for an amendment or directive as appropriate. On demand of the arbitrator or any party to this Agreement, subconsultants and all parties bound by this arbitration provision agree to join in and become parties to the arbitration proceeding.

The foregoing mediation and arbitration procedures notwithstanding, all claim filing requirements of the Agreement documents, the California Government Code, and otherwise, shall remain in full force and effect regardless of whether or not such dispute avoidance and resolution procedures have been implemented, and the time periods within which claims are to be filed or presented to the City Clerk as required by said Agreement, Government Code, and otherwise, shall not be waived, extended or tolled thereby. If a claim is not timely filed or presented, such claim shall be time barred and the above dispute avoidance and resolution procedures, whether or not implemented or then pending, shall likewise be time barred as to such claims.

ARTICLE 13: ASSIGNMENT

This Agreement is an agreement between the parties. The Donor shall not assign, encumber, or transfer voluntarily or involuntarily any of its rights, duties, or obligations under this Agreement without the express written consent of the City in each instance. Any such assignment, transfer, or encumbrance given without written consent of the City shall render this Agreement void.

ARTICLE 14: ASSIGNS

This Agreement shall be binding upon and shall inure to the benefit of the City and of the Donor and of their personal representatives, successors and permitted assigns.

ARTICLE 15: NOTICES

All notices, requests, demands and other communications which are required or permitted to be given under this Agreement shall be in writing and shall be deemed to have been duly given upon delivery and receipt thereof, as the cause may be, if delivered personally or sent by certified mail, return receipt request, postage-prepaid as follows:

THE CITY: City of Coronado
City Clerk
1825 Strand Way
Coronado, CA 92118

DONOR: Navy UDT SEAL Museum
1300 N. Highway A1A
Fort Pierce, FL 34949-8520

ARTICLE 16: ATTORNEY'S FEES

Should any action or proceeding be brought to enforce the terms of this Agreement, the prevailing party shall be entitled to reasonable attorney's fees and costs.

ARTICLE 17: SURVIVING ARTICLES

Articles 3, 4, 5, 6, 7, 9, 13, 14, and 15 shall survive the date whereby all services required under this Agreement have been performed. Obligations contained in other articles shall thereafter terminate.

ARTICLE 19: CITY MANAGER'S SIGNATURE

It is an express condition of this Agreement that said Agreement shall not be complete or effective until signed by either the City Manager or authorized designee on behalf of the City and by the other party.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their respective authorized officers or representatives as of the day and year set forth below.

DATED: _____, 2016

Approved as to Form:

CITY OF CORONADO
a municipal corporation

By _____
Johanna Canlas, City Attorney
City of Coronado

By _____
Blair King,
City Manager, City of Coronado

ATTEST:

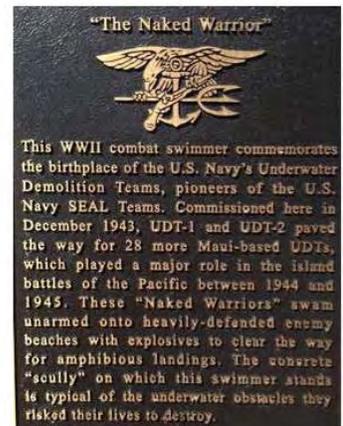
ARTIST

By _____
Mary Clifford,
City Clerk, City of Coronado

By _____
, Rick Kaiser, Master Chief SEAL (Ret.)
Executive Director
Navy UDT-SEAL Museum,
Fort Pierce, FL

Exhibit A

Photographs of Artwork titled “Naked Warrior” by Seward Johnson Atelier and an example of Commemorative Plaque (actual wording will be inserted) to be installed at 1985 Strand Way Coronado, CA



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Navy 'Naked Warrior' Commemorative Statue Preliminary Estimate of Probable Construction Cost

Prepared by: Schmidt Design Group, Inc. for the City of Coronado

Date: March 9, 2016

Project No. 16-401

<u>Demolition</u>	Quantity	Unit	Unit Cost	Extension
Clear and Grub (areas of new const./ planting only)	700	Sq. Ft.	\$1.25	\$875.00
Remove Pygmy Date Palm and rootmass	1	EA	\$150.00	\$150.00
			SUBTOTAL	\$1,025.00
<u>Construction</u>	Quantity	Unit	Unit Cost	Extension
Naked Warrior' Statue, plaque, and 'scully' horns	1	Each (Donated)	\$0.00	\$0.00
Concrete 'Scully', plaque, @ platform construction	1	Allowance	\$1,500.00	\$1,500.00
12" HT. Concrete statue platform w/ embedded quote	1	Allowance	\$2,100.00	\$2,100.00
6" Wide Concrete Curb	45	Linear Ft.	\$15.00	\$675.00
Stone paving with grout over concrete subslab	280	Sq. Ft.	\$50.00	\$14,000.00
Well uplights at concrete platform	2	Allowance	\$500.00	\$1,000.00
Electrical connection, trenching, conduit, wire, & sensor	1	Allowance	\$2,250.00	\$2,250.00
			SUBTOTAL	\$21,525.00
<u>Irrigation</u>	Quantity	Unit	Unit Cost	Extension
New Drip Irrigation @ Shrub Area	415	Sq. Ft.	\$3.00	\$1,245.00
Revise existing Irrigation @ Turf	600	Sq. Ft.	\$1.00	\$600.00
			SUBTOTAL	\$1,845.00
<u>Planting</u>	Quantity	Unit	Unit Cost	Extension
Soil Preparation / Fine Grading	415	Sq. Ft.	\$1.00	\$415.00
Turf Repair (Sod)	200	Sq. Ft.	\$2.00	\$400.00
Mulch at planting area	415	Sq. Ft.	\$0.50	\$207.50
Planting area (75% - 5gal., 25% - 1gal. @ 24" o.c Ave.)	415	Sq. Ft.	\$5.00	\$2,075.00
			SUBTOTAL	\$3,097.50
<u>Erosion and Traffic Control</u>	Quantity	Unit	Unit Cost	Extension
Erosion Control Measures	1	Allowance	\$500.00	\$500.00
			SUBTOTAL	\$500.00
<u>Maintenance</u>	Quantity	Unit	Unit Cost	Extension
90 Days	1,015	Sq. Ft.	\$0.25	\$253.75
			SUBTOTAL	\$253.75
BASE BID SUMMARY				
Demolition				\$1,025.00
Construction				\$21,525.00
Irrigation				\$1,845.00
Planting				\$3,097.50
Erosion and Traffic Control				\$500.00
Maintenance				\$253.75
			BASE BID SUBTOTAL	\$28,246.25
			15% General Conditions/Bonding/Mobilization	\$4,236.94
			BASE BID TOTAL	\$32,483.19
			10% Construction Contingency	\$3,248.32
			BASE BID WITH CONTINGENCY	\$35,731.51

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INTRODUCTION OF “AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF CORONADO, CALIFORNIA, AMENDING SECTION 32.08.020(A) OF CHAPTER 8 OF TITLE 32 OF THE CORONADO MUNICIPAL CODE TO ALLOW LEASHED DOGS AT BAYVIEW PARK”

RECOMMENDATION: Introduce “An Ordinance of the City Council of the City of Coronado, California, Amending Section 32.08.020(A) of Chapter 8 of Title 32 of the Coronado Municipal Code to Allow Leashed Dogs at Bayview Park.”

FISCAL IMPACT: None.

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

PUBLIC NOTICE: None required.

CEQA: The proposed ordinance qualifies as a categorical exemption under Section 15305 of CEQA Guidelines, Class 5, Minor Alterations in Land Use Limitations.

BACKGROUND: At its February 1, 2016 meeting, the City Council requested staff bring back an amendment to the Municipal Code that would allow for dogs, on leash, in Bayview Park. Bayview Park is a small pocket park located on First Street.

Over the last several years, residents have used Bayview Park as a place to walk their dogs. Signage at the park listed prohibitions to include no dogs in the park, in accordance with Municipal Code (32.08.020(A)). A dog waste dispenser is present at the park, which has been in place and serviced by Public Services for some time. A petition signed by 116 residents from the area has been received in support of adding Bayview Park to the list of parks where leashed dogs would be allowed. The park is used mostly by residents, is not suitable for athletic activity, and consists of primarily concrete walkways, some limited landscape, and small turf outcroppings.

ANALYSIS: The Parks and Recreation Commission discussed the issue of dogs on leash at this park at its April 11, 2016 meeting. The Commission supports the amendment to the Municipal Code, which would allow dogs on leash at Bayview Park. Residents within 300 feet of the park were notified prior to the Parks and Recreation Commission meeting and no one spoke in opposition to the change.

ALTERNATIVE: Do not amend the current Municipal Code – No dogs allowed in Bayview Park.

Submitted by Recreation and Golf Services/Miller

Attachment: Draft Ordinance

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

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ORDINANCE NO. _____

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF CORONADO, CALIFORNIA, AMENDING SECTION 32.08.020(A) OF CHAPTER 8 OF TITLE 32 OF THE CORONADO MUNICIPAL CODE TO ALLOW LEASHED DOGS AT BAYVIEW PARK

WHEREAS, the City of Coronado owns and maintains twenty-one parks throughout the City; and

WHEREAS, many dog owners in the City also desire to bring their dogs to Bayview Park at 413 First Street; and

WHEREAS, providing access to some City parks for dogs and their owners is a benefit to the community provided the dogs are properly restrained and leashed; and

WHEREAS, the City already allows leashed dogs at Centennial Park, Tidelands Park on paved areas only, Vetter Park, and Harborview Park; and

WHEREAS, the City also allows dogs off leashes at South Cays Park in the designated dog run area only; and

WHEREAS, it is in the public interest to allow properly restrained and leashed dogs at any location in Bayview Park by adding subsection 5 to Coronado Municipal Code Section 32.08.020(A); and

WHEREAS, these changes to the ordinance reflect changing community needs and ongoing City practices in allowing dogs on leashes at certain parks within the City; and

WHEREAS, violators of this Ordinance are subject to prosecution or fines pursuant to Chapters 1.08 and 1.10 of the Coronado Municipal Code; and

WHEREAS, this ordinance qualifies as a categorical exemption under Section 15305 of CEQA Guidelines, Class 5, Minor Alterations in Land Use Limitations.

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

SECTION ONE:

The City Council finds that this ordinance is categorically exempt from the California Environmental Quality Act under Section 15305 of CEQA Guidelines, Class 5, Minor Alterations in Land Use Limitations.

SECTION TWO:

Section 32.08.020(A) of Chapter 8 of Title 32 of the Coronado Municipal Code is amended to read as follows:

32.08.020 Restricted places.

- A. Unless in accordance with a permit issued by the City Manager and approved by the City Council, or in accordance with an exemption expressed in this title, it shall be unlawful for a person owning, having an interest in, harboring or having the care, charge, control or possession of any dog to allow such dog to be, remain, go, or run in or upon any park or beach within the City, the Coronado Municipal Golf Course, or the Municipal Lawn Bowling Green, except that properly restrained and leashed dogs are allowed in:
1. Centennial Park;
 2. Paved areas of Tidelands Park;
 3. Vetter Park;
 4. Harborview Park; and
 5. Bayview Park.

SECTION THREE:

This ordinance was introduced on April 19, 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 votes,
to wit:

AYES:

NAYES:

ABSTAIN:

ABSENT:

Casey Tanaka, Mayor of the
City of Coronado, California

ATTEST AND CERTIFICATION

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

Mary L. Clifford, CMC
City Clerk

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AUTHORIZE THE CITY MANAGER TO EXECUTE CONTRACTS WITH THE SAN DIEGO METROPOLITAN TRANSIT SYSTEM TO OPERATE THE FREE SUMMER SHUTTLE AND WITH LOEWS CORONADO TO OPERATE THE NEW FREE SILVER STRAND SUMMER BUS AND ALLOCATE \$60,000 TO THE FISCAL YEAR 2015-16 BUDGET FOR THIS FISCAL YEAR'S PORTION OF COSTS FOR THESE SERVICES

RECOMMENDATION: (1) Authorize the execution of a contract with San Diego Metropolitan Transit System (MTS) to operate the Free Summer Shuttle from May 27 through September 25, 2016, at 15-minute intervals; (2) Authorize the execution of a contract with Loews Coronado to operate the Free Silver Strand Summer Bus for the same period at 30-minute intervals from the Cays to the Village; and (3) Allocate \$60,000 to the FY 2015-16 budget for this fiscal year's portion of costs for these services.

FISCAL IMPACT: The Free Summer Shuttle will require approximately \$160,000 plus an additional \$4,000 for promotional materials in General Fund support. The Free Silver Strand Summer Bus will require \$60,000 plus an additional \$2,000 for promotional materials in General Fund support. As these services begin in May of this fiscal year, an allocation of \$40,000 and \$20,000, respectively, will need to be made to the FY 2015-16 budget. Funds for the second half of summer 2016 and the first half of summer 2017 will be budgeted in FY 16-17. Approximately \$5,000 is expected to be realized as advertising revenue to offset General Fund expenses. Total net outlay for the summer bus programs is approximately \$221,000.

In addition to the City's General Fund contribution for the Free Silver Strand Summer Bus, the Coronado Tourism Improvement District (CTID) is proposing to contribute \$48,000 as a hard cash match (which includes the cost to wrap the Silver Strand Bus), and Loews will contribute \$32,000 of in-kind services for a total cost of \$142,000 for the Free Silver Strand Summer Bus.

CITY COUNCIL AUTHORITY: Approval of this project 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: None required. The CTID, Loews, and the Coronado Cays Homeowners Association (HOA) were made aware of this agenda item.

BACKGROUND: The Free Summer Shuttle Program originally began as a pilot program in 2013. The 2013 pilot program expanded MTS's Route 904 service (which operates hourly between the Coronado Ferry Landing and Coronado City Hall year round) by increasing the service frequency of the bus, expanding the service hours (in the mornings and evenings), and removing the fares. The pilot program was successful, resulting in a ridership (one-way passenger trips) increase of 506% compared to the regular 904 service provided in 2012. The Council reauthorized the Free Summer Shuttle for summer 2014 and expanded the dates of the program to begin one month earlier. Ridership for summer 2014 resulted in a 42% increase over summer 2013. The Council again reauthorized the Free Summer Shuttle for summer 2015 and increased the service frequency to 20 minutes. Ridership for summer 2015 increased 48% over summer 2014 and 110% over summer 2013.

A summary of the Free Summer Shuttle costs, service levels, and ridership from 2013-2015 is provided in Table 1. The year 2012 is included as a comparison to show ridership on the regular MTS 904 service that operated during the summer immediately preceding the 2013 Free Summer Shuttle pilot program.

Table 1 – Free Summer Shuttle – Summary of Operations

Summer of Operation & Service Provided	Dates of Service	Days of Service	City Cost ^a	Total Ridership	% Increase in Ridership from Previous Year
2012 (Regular 904 Service)	N/A	N/A	N/A	9,142	N/A
2013 (30-minute Service)	7/5-9/30	88	\$49,800	55,397	506%
2014 (30-minute Service)	6/8-9/14	99	\$57,500	78,612	42%
2015 (20-minute Service)	6/7-9/13	99	\$92,500	116,499	48%

a. Includes direct costs paid to MTS. Does not include internal costs to advertise and promote the program or the CTID costs of wrapping the buses.

Additionally, in 2014, the City purchased approximately 300 round-trip MTS vouchers for Cays residents to be used on the Fourth of July holiday. In 2015, the City purchased and distributed 600 transit day passes to Cays residents for the Fourth of July and 440 round-trip transit tickets to Cays residents for Concerts in the Park.

On November 3, 2015, the Council looked at options to continue the Free Summer Shuttle year round, provide service to the Cays Fire Station parking lot, and to coordinate with the Navy to find ways to improve transit service for Navy commuters.

Staff presented three tiers of service enhancements, as shown in Table 2.

Table 2. Estimated Service Enhancement Summer Shuttle Costs

Service Enhancement Options	Tier 1	Tier 2	Tier 3
15 Minutes Service (6/12/16 – 9/11/16)	\$120,000	\$120,000	\$120,000
Expanded Summer Dates (5/27/16 – 9/25/16)		\$40,000	\$40,000
Fare Removal on 904 Year-Round			\$30,000
Total:	\$120,000	\$160,000	\$190,000

At that time, the Council directed staff to “proceed with an expanded summer shuttle with increased service to every 15 minutes and to expand the dates from May 27, 2016, through September 25, 2016.” At the same meeting, the City Council also moved to form a sub-committee consisting of Mr. Woiwode and Ms. Downey to return to the Council with suggestions on how to improve ridership from the Strand to the Village.

ANALYSIS: Increasing the dates of service and the service frequency to 15 minutes will cost \$160,000. Staff also estimates the City will incur approximately \$4,000 in advertising/promotional costs (i.e., printing maps, schedules, and signs), which will be partially offset by advertising revenues, which were \$3,100 in 2015. Additionally, the CTID has indicated it will support the Free Summer Shuttle program, as it has in the past, by paying for the artwork and special wrapping of the Free Summer Shuttle buses.

Sub-Committee Recommendations

Staff has met with the Council sub-committee and representatives of the Coronado Cays HOA to discuss the possibility of providing shuttle service to the Cays to connect to the Village. The Council sub-committee supported providing service levels substantial enough to attract the greatest ridership possible in order to determine the long-term viability of the service. Based on that direction, staff solicited proposals for a shuttle service with a 30-minute frequency that operated the same hours and time period as the existing Free Summer Shuttle.

It is envisioned that the Free Silver Strand Summer Bus will dovetail with the Free Summer Shuttle with overlapping stops until Orange and Adella Avenue. The Free Silver Strand Summer Bus is intended to provide greater connectivity to riders from the Silver Strand to the Village and from the Village to Coronado's "other beach," Silver Strand State Park.

Both MTS and the Loews Coronado Bay Resort submitted proposals. In addition, the CTID reached out to the Old Town Trolley but they declined to submit a proposal. The proposals were based on operating a shuttle service from the Cays to the Village and also serving the Porte Cochere of the Loews Coronado Bay Resort, and Navy Housing bus stops, (see attached Bus Route). Such a service would require two buses to operate in order to meet the 30-minute frequency.

The two proposals had some differences as described below.

MTS Proposal

The MTS proposal is based on utilizing the smallest bus in the MTS fleet, which is a 16-passenger ADA-accessible bus. This size bus cannot safely make the right turn from Orange onto Adella and, therefore, would have to use an alternate turn around location in the Village by turning right at C Avenue, left on Tenth Street, and left on Orange Avenue, which adds additional time to the route. As needed, MTS would stage at the bus stop across from the Cays Fire Station in order to maintain the 30-minute frequency, which will result in a layover. MTS can provide this service at a cost of approximately \$150,000, not including the cost of wrapping the buses.

Loews Proposal

The Loews’ proposal is based on utilizing their existing twelve passenger bus (not ADA accessible) and acquiring a second bus, similar in size but with ADA accessibility. This size bus will be able to operate the bus route as proposed by the City without deviation; however, they are proposing that the bus stage at Loews Coronado Bay Resort as needed to maintain the 30-minute frequency. The stops in the Cays for both proposals are reasonably similar. Under this proposal, Loews would own and operate the buses with the City contributing \$60,000 and the CTID \$48,000. Loews would also be contributing approximately \$32,000 towards the cost of operating the route, for a total budget of \$140,000, which includes the cost to develop artwork and wrap the two buses.

Both providers would track the number of riders per location and time of day in order to determine utilization levels. Both proposals would also include operating on July 4th until 11 p.m. and also require an additional allocation of approximately \$2,000 for bus stop signage and route maps.

Given the above information, it is recommended that the Council authorize the City Manager to enter into an agreement with Loews to operate the Free Silver Strand Summer bus service between the Cays and the Village beginning May 27 and ending September 25, 2016 on a 30-minute frequency from 9 a.m. to 9 p.m. Sunday through Thursday, and 9 a.m. to 10 p.m. Friday and Saturday.

ALTERNATIVES: The Council could direct staff to enter into an agreement with MTS or not provide the service at this time.

Submitted by Public Services & Engineering Huth/Ritter
Attachment: Silver Strand Shuttle Bus Service Route

N:\All Departments\Staff Reports – Drafts\2016 Meetings\04-19 Meeting SR Due Apr. 7\SR-Free Summer Shuttle

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

Silver Strand Shuttle Bus Service Route

Dates of Service:	May 27 to September 25, 2016
Service Hours:	9 a.m. to 9:00 p.m. Sunday through Thursday 9 a.m. to 10:00 p.m. Friday and Saturday
Frequency:	30 minute frequency, which will require two buses with a layover.
Staging Location:	MTS will use the bus stop near the Cays Fire Station and the Loews will use a location near their Porte Cochere.

The MTS bus route is longer in the Village due to the need to turn at C rather than Adella to start its return trip. Although both proposals have the same number and location of stops the Loews prefers to start the route and stage at their location.

MTS PROPOSED ROUTE

North Bound

- 1 – Bus stop across from Cays Fire Station
- 2 – Coronado Cays Blvd @ Blue Anchor Cays Rd
- 3 – Cays entrance east side of round-a-bout
EXIT CAYS NORTH BOUND ON SILVER STRAND
- 4 - Loews Coronado Bay Resort @ Porte Cochere
EXIT RESORT TO NORTH BOUND SILVER STRAND
- 5 – Bus stop at Silver Strand and Attu Ave
(south end of Navy Housing)
- 6 – Bus stop at Silver Strand and Leyte Rd
(north end of Navy Housing)
- 7 – Bus stop at Silver Strand and NAB Main Gate
- 8 – Bus stop at Orange and Adella
TURN RIGHT ON C AND LEFT ONTO TENTH,
FROM TENTH TURN SOUTH ONTO ORANGE

South Bound Orange

- 9 – Bus stop at Hwy 75 at Tawara Rd
- 10 – Bus stop at Silver Strand and Leyte Rd
PROCEED TO FIRE STATION TO RESTART ROUTE

LOEWS PROPOSED ROUTE

North Bound

- 1 – Loews Coronado Bay Resort @ Porte Cochere
EXIT RESORT TO NORTH BOUND SILVER STRAND
- 2 – Bus stop at Silver Strand and Attu Ave
(south end of Navy Housing)
- 3 – Bus stop at Silver Strand and Leyte Rd
(north end of Navy Housing)
- 4 – Bus stop at Silver Strand and NAB Main Gate
- 5 – Bus stop at Orange and Adella
TURN RIGHT ON ADELLA, RIGHT ON YNEZ/GLORIETTA,
RIGHT ON POMONA TO SOUTH BOUND HWY 75 AT SIGNAL

South Bound Silver Strand

- 6 – Bus stop at Hwy 75 at Tawara Rd
- 7 – Bus stop at Silver Strand and Leyte Rd
- 8 – Bus stop across from Cays Fire Station
- 9 – Bus stop at Coronado Cays Blvd @ Blue Anchor
- 10 – Cays entrance east side of round-a-bout
PROCEED TO LOEWS TO RESTART ROUTE

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APPROVE THE GENERAL ZONE LOCATIONS OF VEHICLE SPEED FEEDBACK SIGNS ALONG THIRD AND FOURTH STREETS AND ALAMEDA BOULEVARD

RECOMMENDATION: Approve the general zone locations for new vehicle speed feedback signs along Third and Fourth Streets and Alameda Boulevard.

FISCAL IMPACT: The cost to purchase six vehicle speed feedback signs and install 11 in-ground mounting sleeves is estimated at \$35,000. This is within the \$60,000 appropriated by the City Council for this purpose at its February 16, 2016 meeting.

CITY COUNCIL AUTHORITY: Selecting a design alternative is an administrative decision not affecting a fundamental vested right. When an administrative decision does not affect a fundamental vested right the courts will give greater weight to the City Council in any challenge of the decision to select a design alternative.

PUBLIC NOTICE: None required.

BACKGROUND: At the February 16, 2016, City Council meeting, the Council considered a requested amendment to the Fiscal Year 2105-2016 budget that would include funding for additional vehicle speed feedback signs. The Council approved an appropriation of \$60,000 to purchase up to six new signs that would be used along roadway corridors that experience speeding problems. The Council asked that staff make a recommendation on the proposed locations for the new feedback signs.

The City currently owns two feedback signs, which were recently placed on Third Street near A Avenue and on Fourth Street between A and B Avenues. These signs provide drivers with visual feedback of the speed at which they are traveling, in an effort to improve compliance with the posted speed limit.

ANALYSIS: Studies have shown that speed feedback signs are an effective method of reducing speeding problems but can, over time, lose their effectiveness as drivers grow accustomed to seeing them. As a result, staff recommends utilizing a rotation pattern to occasionally relocate speed feedback signs in an effort to maintain their effectiveness. To accomplish this, numerous zones have been identified as recommended locations for speed feedback signs. If approved, each zone will be reviewed during the design process to determine the most appropriate location within the zone (or as close as possible to the zone) for a speed feedback sign based on visibility, ability to place a sign along an adjacent property line (to minimize visual impacts on any single property), presence of underground utilities, existing power sources, and spacing from adjacent zone locations. Once locations are identified, mounting sleeves would be installed to facilitate simple, low cost sign relocations.

The recommended zones for deployment of speed feedback signs, and justification for each, are as follows (see Location Map):

THIRD STREET

Function

- 1) Between D and E Alert drivers that have passed through the Orange Avenue intersection of their speed, particularly those that passed through on a green light or are quickly accelerating from a stop.
- 2) Approaching F Alert drivers approaching the school crosswalk at F Street.
- 3) Between H and I Alert drivers approaching the Palm Park area.

FOURTH STREET

Function

- 4) Between D and E Alert drivers to their speed as they potentially accelerate toward a green light at Orange Avenue.
- 5) Between F and G Alert drivers approaching the Triangle Park area and the school crosswalk at F Street.
- 6) Between I and J Alert drivers exiting NASNI to discourage quick acceleration away from the Navy base.

ALAMEDA BOULEVARD (SOUTHBOUND)

Function

- 7) Approaching Eighth Alert drivers to their speed along the straight stretch of road as drivers depart the stop-controlled intersection at Sixth Street.
- 8) Approaching Country Club Alert drivers to their speed approaching the horizontal curve.
- 9) Between Olive and Marina Alert drivers potentially accelerating between the two curves along Alameda Boulevard.

ALAMEDA BOULEVARD (NORTHBOUND)

Function

- 10) Approaching J Alert drivers potentially accelerating between the two curves along Alameda Boulevard and prior to entering the curve near Tenth Street.
- 11) Approaching Eighth Alert drivers potentially accelerating as they exit the horizontal curve near Tenth Street.

As envisioned by staff, signs would be placed on both sides of Third and Fourth Streets within each zone. Speed feedback signs would not be simultaneously installed at adjacent zone locations in order to expand the effective area of the signs.

ALTERNATIVE: The Council may direct staff to investigate other locations for placement of the feedback signs to help with self-enforcement of the posted speed limit.

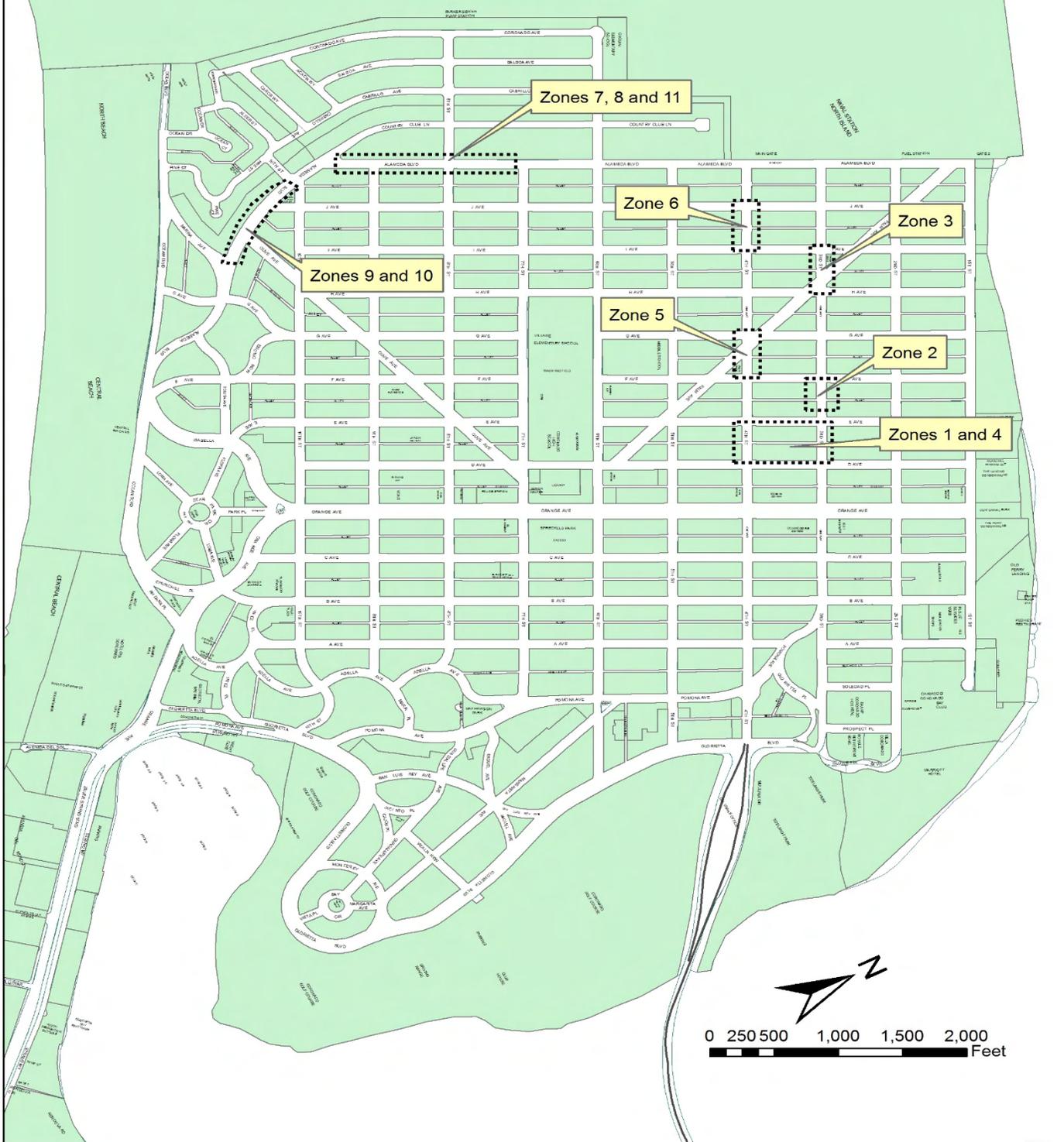
Submitted by Public Services & Engineering/Newton

Attachment: Location Map

N:\All Departments\Staff Reports - Drafts\2016 Meetings\04-19 Meeting SR Due Apr. 7\FINAL Speed Feedback Sign Locations.docx

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

Location Map



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CONSIDERATION OF REQUEST FROM MAYOR TANAKA FOR THE COUNCIL TO REVIEW A REQUEST FROM MICHAEL AND JACKIE O’KEEFE TO WAIVE THE ALCOHOL PROHIBITION FOR A GATHERING IN SPRECKELS PARK ON FRIDAY, JULY 8, 2016, FROM 4 TO 7 P.M.

Please see attached request from Mayor Tanaka.

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

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RECEIVED

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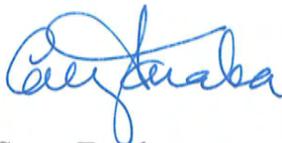
OFFICE OF CITY CLERK
CITY OF CORONADO

April 5, 2016

At the regular meeting of the Coronado City Council scheduled for April 19th, 2016, I would like the City Council to review a request made by Michael and Jackie O'Keefe to waive the alcohol prohibition for a gathering planned in celebration for their son's marriage. The party is scheduled to occur between 4PM-7PM at Spreckels Park on July 8th, 2016, one day prior to their wedding and reception at our Community Center. They know that other events have received consideration for the suspension of the alcohol prohibition and they are hopeful that they can meet the City's conditions for a similar one day dispensation.

I appreciate your willingness to consider this request.

Sincerely,



Casey Tanaka
Mayor of Coronado