



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, July 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. CLOSED SESSION: CONFERENCE WITH LABOR NEGOTIATOR**
AUTHORITY: Government Code Section 54957.6
CITY NEGOTIATORS: Blair King, City Manager; Tom Ritter, Assistant City Manager; Jim Krueger, Director of Administrative Services; Johanna Canlas, City Attorney
EMPLOYEE ORGANIZATIONS: Self-Represented Employees; Executive Employees
- 2. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION**
Pursuant to Government Code Section 54956.9(d)(1)
Case No. 37-2016-00021945-CU-CO-CTL
- 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

July 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 meetings of June 7 and June 21, 2016.
4. CEREMONIAL PRESENTATIONS
 - a. Proclamation: Optimist Coronado Sports Fiesta Week. (Pg 1)
5. CONSENT CALENDAR: All items listed under this section are considered to be routine and will be acted upon with one motion. There will be no separate discussion of these items unless a member of the City Council or the public so requests, in which event, the item will be considered separately in its normal sequence.
 - a. Approval of Reading by Title and Waiver of Reading in Full of Ordinances on this Agenda. (Pg 5)
Recommendation: Approve the reading by title and waive the reading in full of all Ordinances on the agenda.
 - *b. Review and Approve that the Warrants, as Certified by the City/Agency Treasurer, are all Correct, Just, and Conform to the Approved Budgets for FY 2015-2016 and FY 2016-2017. (Pg 7)
Recommendation: Approve the Warrants as certified by the City/Agency Treasurer.
 - c. Acceptance of the Street Preventive Maintenance FY 15/16 Project and Direction to the City Clerk to File a Notice of Completion. (Pg 77)
Recommendation: Accept the Street Preventive Maintenance FY 15/16 project and direct the City Clerk to file a Notice of Completion.
 - d. Acceptance of the Bulb-outs at Second Street and Orange Avenue Project and Direction to the City Clerk to File a Notice of Completion. (Pg 79)
Recommendation: Accept the Bulb-outs at Second Street and Orange Avenue project and direct the City Clerk to file a Notice of Completion.
 - e. Acceptance of Golf Course Clubhouse Restoration Project and Direction to the City Clerk to File a Notice of Completion. (Pg 81)
Recommendation: Accept the Golf Course Clubhouse restoration project and direct the City Clerk to file a Notice of Completion.

- f. Award a Construction Contract in the Amount of \$40,000 to Urban Corps of San Diego County for Construction of the “Naked Warrior” Statue Project and Appropriate \$20,500 of Additional Funds to the Project. (Pg 83)
Recommendation: Award a construction contract in the amount of \$40,000 to Urban Corps of San Diego County for construction of the Naked Warrior statue project and appropriate \$20,500 additional funds to the project account.
- g. Adoption of a Resolution to Designate a Blue Curb Parking Zone in Front of 405 C Avenue. (Pg 87)
Recommendation: Adopt “A Resolution of the City Council of the City of Coronado to Designate a Blue Curb Parking Zone in front of the Residence at 405 C Avenue.”
- h. Authorization for the City Manager to Execute the Purchase of a Storm Drain Replacement Pump for the Bandel Pump Station from Flo-Systems, Inc. in the amount of \$36,139. (Pg 95)
Recommendation: Authorize the City Manager to execute the purchase of the storm drain pump.
- i. Adoption of 2015 Updates to the Regional Standard Drawings, Coronado Annotations to the 2015 Regional Standard Drawings, and “The Greenbook” Standard Specifications for Public Works Construction. (Pg 109)
Recommendation: Adopt the 2015 updates to the Regional Standard Drawings, Coronado Annotations to the 2015 Regional Standard Drawings, and “The Greenbook” Standard Specifications for Public Works Construction as the referenced standard specifications for public works projects.
- j. Authorization for the City Manager to Enter into an Agreement with Amalo Brew to Operate the Coffee Cart Concession at the Coronado Public Library. (Pg 115)
Recommendation: Authorize the City Manager to execute the Agreement and issue the Permit.
- k. Approval of a Request from the San Diego Fleet Week Foundation to Close the 1000 Block of Isabella Avenue from 4 to 7 p.m. on Thursday, September 15, 2016, to Display Cars that will be Participating in the Coronado Speed Festival. (Pg 137)
Recommendation: Approve the closure of the 1000 block of Isabella Avenue from 4 to 7 p.m. so that cars, which will participate in the Coronado Speed Festival, may be on public display.
- l. Annual Review and Approval of the City of Coronado Investment Policy. (Pg 143)
Recommendation: Review and approve the investment policy.

- m. Authorization for the City Manager to Execute Purchase Agreements for Information Technology Software and Equipment Purchases in FY 2016-17 of up to \$140,000 with CDWG and \$140,000 with Dell Through Cooperative Purchasing Programs. (Pg 153)
Recommendation: Authorize the City Manager to execute purchase agreements with CDWG in an amount up to \$140,000 and with Dell in an amount up to \$140,000 through various cooperative purchasing programs.
- n. Approval of Transferring a Total of \$3,068 of Unclaimed Monies from the Police Liability Account to the General Fund Revenue. (Pg 155)
Recommendation: Approve the transfer of unclaimed amounts totaling \$3,068 from the Police liability account to the revenue in the General Fund.
- o. Designation of Voting Delegate for the League of California Cities Annual Conference on October 5 to October 7, 2016. (Pg 165)
Recommendation: Appoint Councilmember Michael Woiwode as the voting delegate at the League of California Cities Annual Business Meeting.
- p. Response to the 2015/2016 San Diego County Civil Grand Jury Report on Citizen Oversight Boards of Police Behavior. (Pg 169)
Recommendation: Direct the Mayor to sign and deliver the response to the Civil Grand Jury Report Titled “Citizen Oversight Boards of Police Behavior.”

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

7. CITY MANAGER/EXECUTIVE DIRECTOR:

- a. Status of Traffic Projects. (Informational Item) (Pg 195)

8. PUBLIC HEARINGS: None.

9. ADMINISTRATIVE HEARINGS: None.

10. COMMISSION AND COMMITTEE REPORTS: (Questions allowed but no discussion or action.)

- a. Report from the Port Commissioner Concerning Port Activities.

11. CITY COUNCIL:

- a. Council Reports on Inter-Agency Committee and Board Assignments. (Questions allowed to clarify but no responses, discussion or action.) (Pg 203)

- b. Approval of Reappointment of Chelsea Sylvester to Serve a Second Three-Year Term on the Coronado Library Board of Trustees. (Pg 207)
Recommendation: Reappoint Chelsea Sylvester to the Library Board of Trustees for a second three-year term to expire August 31, 2019.
 - c. Consideration of Appointment to Fill One Vacancy on the Bicycle Advisory Committee. (Pg 209)
Recommendation: Appoint one individual to serve out the remainder of the current term, which expires December 31, 2016.
 - d. Consideration of Appointment of One At-Large Member to Serve on the Coronado Tourism Improvement District Board. (Pg 213)
Recommendation: Appoint one individual to a three-year term that will expire on June 15, 2019.
 - e. Consideration of Appointment of One New Member to the Design Review Commission. (Pg 217)
Recommendation: Appoint one individual to a three-year term to expire July 31, 2019.
 - f. Report on the Gateway Vision Plan. (Pg 229)
Recommendation: Continue to refine a concept that will incorporate the traffic calming characteristics of a parkway, including pedestrian crossing improvements, while maintaining the functionality of the existing facilities.
 - g. Introduction of a New City Website and Overview of Development Process. (Pg 233)
Recommendation: Receive report.
12. CITY ATTORNEY: No report.
13. COMMUNICATIONS - WRITTEN:
- a. Consideration of Request from Mayor Tanaka and Councilmember Sandke that the City Council Approve Initiation of a Discussion about Possible Next Steps that the City of Coronado Could Take with Regard to the Potential Effects of Climate Change. (Pg 237)
14. ADJOURNMENT

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

www.coronado.ca.us

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

Joint City Council/SA Meeting

July 19, 2016

AS A COURTESY TO OTHERS, PLEASE SILENCE CELL PHONES

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**MINUTES OF A
REGULAR MEETING OF THE
CITY COUNCIL
OF THE
CITY OF CORONADO/
THE CITY OF CORONADO ACTING AS THE SUCCESSOR
AGENCY TO THE COMMUNITY DEVELOPMENT AGENCY
OF THE CITY OF CORONADO**

**Coronado City Hall
1825 Strand Way
Coronado, CA 92118
Tuesday, June 7, 2016**

Mayor Tanaka called the Closed Session to order at 3:19 p.m.

ANNOUNCEMENT OF CLOSED SESSION

- 1. CLOSED SESSION: PUBLIC EMPLOYEE PERFORMANCE EVALUATION**
AUTHORITY: Government Code 54957(b)
TITLE: City Manager and City Attorney

- 2. CONFERENCE WITH LEGAL COUNSEL – POTENTIAL LITIGATION**
AUTHORITY: Government Code Section 54956.9(b)(3)(C)
NAME OF CASE: Claim for Damages (City Claim No. 16-01)
Claimant: Pamela Studebaker

- 3. COMMUNICATIONS – ORAL: None**

ADJOURN TO CLOSED SESSION 3:20 p.m.

RECONVENE AND ANNOUNCE ACTION 3:56 p.m.

Mayor Tanaka announced that there was no reportable action.

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

1. **ROLL CALL:**

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

Absent: None

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

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

3. **MINUTES:** Approval of the minutes of the Regular Meeting of the City Council/the City Council Acting as the Successor Agency of May 17, 2016.

MSUC (Woiwode/Sandke) moved to approve the minutes of the Regular Meeting of the City Council/the City Council Acting as the Successor Agency of May 17, 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:**

4a. **Proclamation: Brian Clark Day.** Mayor Tanaka presented the proclamation to retiring Fire Engineer Brian Clark.

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

Councilmember Bailey suggested the addition of Items 11b, 11c, 11d and 11e.

Councilmember Downey requested that Item 11b not be included in the Consent Calendar.

MSUC (Downey/Sandke) moved that the City Council approve the Consent Calendar Items 5a through 5i with the addition of Items 11c - Consideration of Reappointment of Two Incumbents, Bill Gise and Dorothy Howard, to Serve a Second, Three-Year Term on the Design Review Commission; 11d - Consideration of Appointment to Fill One

Vacancy on the Cultural Arts Commission; and 11e - Consideration of Appointment of One At-Large Member to the Coronado Tourism Improvement District Board.

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. 10113102 thru 10113510. The City Council approved the warrants as certified by the City/Agency Treasurer.

5c. Filing of the Treasurer's Reports on Investments for the City and the Successor Agency to the Community Development Agency for the City of Coronado for the Quarter Ending March 31, 2016. The City Council examined the quarterly Reports on Investments and ordered them filed.

5d. Award of Contract for the Coronado Cays Fire Station Parking Lot and Generator Replacement Project to Global Power Group, Inc. in the Amount of \$439,145; Appropriation of an Additional \$190,000 from the General Fund toward the Project; and Authorization for the City Manager to Execute Work Orders for Construction Support Services. The City Council awarded a contract to Global Power Group, Inc. in the amount of \$439,145 for construction of the Coronado Cays Fire Station Parking Lot and Generator Replacement project; appropriated an additional \$190,000 to the project from the Capital Improvement Program's (CIP) General Fund; and authorized the City Manager to execute work orders for construction support services.

5e. Authorization for City Manager to Execute an "As Needed" Impounded Vessel Services Agreement with Big Bay Marine Services, Inc., DBA Tow Boat US-San Diego, to Provide Vessel Towing, Impounding, and Salvaging Services. The City Council authorized the City Manager to execute an agreement with Big Bay Marine Services, Inc., DBA Tow Boat US-San Diego, to provide on-call services to transport, store and, if necessary, dispose of derelict vessels removed from Coronado shorelines.

5f. Authorization to Advertise for a Chemical Odor Control and Corrosion Prevention Service Contract for the City's Sanitary Sewer Collections and Pumping Infrastructure. The City Council authorized staff to advertise the contract for bid.

5g. Authorization to Advertise the Dock C/Boat Launch Ramp Facility (BLRF) Improvements Project for Bid. The City Council authorized staff to advertise the Dock C/BLRF Improvements Project for bid.

5h. Authorization for the City Manager to: 1) Approve Change Order No. 2 in the Amount of \$110,015 to the Anchor QEA Agreement for Bid and Construction Management Services; and 2) Approve Change Order No. 2 in the Amount of \$73,305 to the Merkel & Associates Agreement for Permit Required Surveys and Reports for the Glorietta Bay Marina Dock C and Boat Launch Ramp Facility (BLRF) Improvement Project. The City Council approved Change Order No. 2 to the Professional Services Agreement with Anchor QEA in the amount of \$110,015 and approved Change Order No. 2 to the Professional Services Agreement with Merkel & Associates in the amount of \$73,305.

5i. Authorize the City Manager to Execute the Contract between the City of Coronado and the Port of San Diego to Receive \$52,500 in Funding from the Tidelands Activation Grant for Fiscal Year 2016-2017. The City Council authorized the City Manager to execute the contract between the City of Coronado and the Port of San Diego to receive \$52,500 in funding from the Tidelands Activation Grant for fiscal year 2016-2017.

6. ORAL COMMUNICATIONS:

- a. Councilmember Downey** commented that she removed Item 11b from the Consent Calendar because she will be adding a request for the Councilmembers to consider which will add a capital improvement project back into the budget which was the decorative street lighting on Third and Fourth. When we met about that two weeks ago, she asked why it was taken off and she was told that we didn't think the residents had enough input. She went door to door after the last meeting and has pages and pages worth of petitions of the actual residents that live on Third and Fourth who do not object to having street lighting and many of them are very much for it. She also contacted everyone on the old email distribution list for the Third and Fourth Street Corridor project and there was only one objection from that group. Ms. Downey has 45 or 50 signatures from just those she contacted.
- b. Sue Gillingham**, Chamber of Commerce, shared Coronado's own Monopoly game with the Council and public. It is available at the Chamber of Commerce and at stores in town. It is \$40.
- c. Harold Myers** voted today but come November he will not vote for any candidate who encourages outsiders to interfere with Coronado's elections. He has discovered that a second outside PAC is doing just that. He recently examined these two security cam photos of individuals passing out campaign materials. Researching Facebook and Instagram he concluded that the two individuals were from the San Diego County Gun Owners PAC, a pro gun organization based in Santee. This group has rated the City Council and given a thumbs down rating to all members except Councilmember Bailey. Mr. Myers spoke about the money trail and questioned some actions.
- d. Todd Little**, CTID, updated the Council and public on some recent projects. A group from Coronado traveled to Minneapolis to meet with 26 conference directors. The Board recently received an update on its relationship with the San Diego Tourism Authority. Mary Ann Berta, David Spatafore and Phil Monroe

departed the CTID Board last week but new members Sue Gillingham and Janet Francis were added.

- e. **Carolyn Rogerson** commented on Mr. Myers' statements. She is offended by them and doesn't understand how it is acceptable. There should be an ordinance that if people are going to use the air time for political speeches, they should pay for it.

7. **CITY MANAGER/EXECUTIVE DIRECTOR:** No report.

8. **PUBLIC HEARINGS:**

8a. **Public Hearing: Adoption of a Resolution Approving a One-Lot Tentative Parcel Map to Allow for Condominium Ownership of Four Residential Units for the Property Addressed as 708-718 E Avenue in the R-3 (Multiple Family Residential) Zone (PC 2016-01).** Peter Fait, Associate Planner, provided the report.

Councilmember Sandke asked if there is a rendering of what this might look like. Mr. Fait showed the rendering.

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

MSUC (Bailey/Tanaka) moved that the City Council adopt A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORONADO APPROVING A ONE-LOT TENTATIVE PARCEL MAP TO ALLOW FOR CONDOMINIUM OWNERSHIP OF FOUR RESIDENTIAL UNITS FOR THE PROPERTY LEGALLY DESCRIBED AS LOTS 15, 16 AND 17, BLOCK 66, MAP 376 CBSI, ADDRESSED AS 708-718 E AVENUE, CORONADO, CALIFORNIA. The Resolution was read by title, the reading in its entirety unanimously waived and adopted by City Council as RESOLUTION NO. 8804.

Councilmember Downey commented that all three agenda items are all conversions of apartments that are going to be or have been torn down and replaced by condos. We are having less density so there are going to be fewer homes there in terms of actual people who can live in them than currently exist so that is good in many ways. The new places will all have parking so that will be a benefit to the people on the streets. The City has a rule that every year we have to get our occupancy rate certified because no one is allowed to convert an apartment to a condo if the rate shows there are few available apartment units. We are at a premium so you haven't been allowed to convert an apartment to a condo in decades. It is sad to lose these apartments as these are really the only affordable housing left in Coronado for people who are public servants. She doesn't know that there is anything we can do about it but she wanted to point it out for consideration.

Councilmember Sandke asked for clarification on Ms. Downey's comments.

Ms. Downey explained that you can't take an existing apartment and turn it into a condo. That wasn't done here. These are individual parcels. They had to be completely torn down because they can't convert them.

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

8b. Public Hearing: Adoption of a Resolution Approving a One-Lot Tentative Subdivision Map to Allow for Condominium Ownership of Six Residential Units for the Property Addressed as 841-855 F Avenue in the R-3 (Multiple Family Residential) Zone (PC 2016-02). Peter Fait, Associate Planner, provided the report.

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

MSUC (Bailey/Downey) moved that the City Council adopt A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORONADO APPROVING A ONE-LOT TENTATIVE SUBDIVISION MAP TO ALLOW FOR CONDOMINIUM OWNERSHIP OF SIX RESIDENTIAL UNITS FOR THE PROPERTY LEGALLY DESCRIBED AS LOTS 24, 25 AND 26, BLOCK 51, MAP 376 CBSI, ADDRESSED AS 841-855 F AVENUE, CORONADO, CALIFORNIA. The Resolution was read by title, the reading in its entirety unanimously waived and adopted by City Council as RESOLUTION NO. 8805.

Councilmember Sandke commented that the only thing that makes this at all palatable for him is that it is lowering the number of units.

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

8c. Adoption of a Resolution Approving a Two-Lot Tentative Parcel Map to Allow for Condominium Ownership of Four Residential Units for the Property Addressed as 536-538 E Avenue in the R-3 (Multiple Family Residential) Zone (PC 2016-03). Peter Fait, Associate Planner, provided the report.

Councilmember Sandke asked if the pace of these R-3 projects and conversions is increasing and wondered if it is at all related to the RSIP changes coming down the pipeline.

Mr. Fait responded that it has increased the past few years since the recession. We are starting to see more projects come in worried about the RSIP impacts and he thinks that will increase in the weeks to come as well.

Mayor Tanaka opened the public hearing.

Fern Nelson knows that all of these things are legal but it seems like all of the housing ends up looking the same and she finds that very sad. She thinks there are whole blocks with this same cookie cutter look. It seems that Design Review just signs off on these. It is possible to have new buildings with varied looks.

Mayor Tanaka closed the public hearing.

MSUC (Downey/Tanaka) moved that the City Council adopt A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORONADO APPROVING A TWO-LOT TENTATIVE PARCEL MAP TO ALLOW FOR CONDOMINIUM OWNERSHIP OF FOUR RESIDENTIAL UNITS FOR THE PROPERTY LEGALLY DESCRIBED AS LOTS 10 AND 11, BLOCK 106, MAP 376 CBSI, ADDRESSED AS 536-538 E AVENUE, CORONADO, CALIFORNIA. The Resolution was read by title, the reading in its entirety unanimously waived and adopted by City Council as RESOLUTION NO. 8806.

Councilmember Downey commented that Ms. Nelson is correct. One of the things RSIP-3 has recommended is changing the rules with the goal of not having them all look the same. They will require DRC approval.

Mayor Tanaka added that it is the R-3 zone that tends to have the more redundant looks. That is the zone that has the most financial opportunity.

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

8d. Public Hearing: First Reading for Introduction of “An Ordinance of the City Council of the City of Coronado, California, Amending Chapter 1.20, Section 1.20.050(A, B, D) and Section 1.20.060(A-K) of Title 1 of the Coronado Municipal Code Regarding Conflict of Interest.” Blair King, City Manager, gave a brief explanation of the item.

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

MSUC (Sandke/Woiwode) moved that the City Council introduce AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF CORONADO, CALIFORNIA, AMENDING CHAPTER 1.20, SECTION 1.20.050(A, B, D) AND SECTION 1.20.060(A-K) OF

TITLE 1 OF THE CORONADO MUNICIPAL CODE REGARDING CONFLICT OF INTEREST. The Ordinance was read by title, the reading in its entirety unanimously waived and placed by the City Council on FIRST READING.

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:**

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

Councilmember Sandke submitted his report in writing.

Councilmember Woiwode submitted his report in writing and highlighted that in his capacity as the Chair of the Military Working Group at SANDAG, he went to Sacramento with a SANDAG staffer for the Governor's Defense Summit in May.

Councilmember Downey attended a SANDAG Planning meeting where they learned about Carlsbad's plans to update portions of Coast Highway that runs through Carlsbad. They are getting ready to replace at least four intersections and replace them with rotaries. All available information on that is online. The state has already instituted a policy where recycling of food waste will be mandatory and enforceable.

Councilmember Bailey will submit his report in writing.

Mayor Tanaka picked his last Mayor's car for MotorCars on MainStreet; attended a few Mayors and Managers meetings; Naval Complexes meetings; attended his last Heartland Fire Authority JPA Fire Dispatch meeting; attended a bike kick-off event; met with the Coast Guard Sector Captain; attended the Coronado Bicycle Commission's Mayor's Ride; attended the Camp Surf Gala; worked with Ben Hallowell and the folks at Loews to talk about the wheelchair basketball game that is coming up later in June; thanked the Rotarians, Optimists and Lions for helping with that event; was part of the Avenue of Heroes event where the newest banners were unfurled; spoke to the Relay for Life event.

11b. Approve Resolutions (1) Adopting the City of Coronado Annual Budget for FY 2016-17; (2) Setting the Annual Appropriations (Gann) Limit; and (3) Approving the Policy on Fund Balance and the Size and Use of Reserves. City Manager Blair King noted that staff will be available to respond to questions.

Councilmember Downey wants to talk about the proposed budget and proposed CIP projects. She asked if Mr. Walton was the person who spoke about the CIP projects.

Mr. King explained that the CIP was incorporated as part of the entire budget presentation to the Council on May 17.

Ms. Downey shared her comments on the decorative street lighting for Third and Fourth and explained what is meant, in this case, by the word decorative.

Mayor Tanaka commented, as he and Mr. Bailey are the CIP subcommittee, that they noticed the price tag of this project being over \$500,000 and wondered how it got in the CIP as neither he nor Mr. Bailey requested that it be included. On top of that, they wanted to know whether this would be something that the corridor would support. He and Mr. Bailey made the decision to pull it out because they didn't have affirmative answers to their questions. Ms. Downey has now answered some of those questions. They were afraid to move ahead on a \$500,000 appropriation and then find out that there were 20 or 30 neighbors vehemently against it and no one standing up for it. He asked if anyone on the Council opposes adding this project back in at the appropriation level of \$550,000.

Ms. Downey commented that the Council could identify, until otherwise brought to the Council, money in the toll fund so we wouldn't have to shift money around for planning purposes. We don't have to knock something else out in order to do this.

Councilmember Bailey commented that this will come back to us multiple times and there will be chances for the public to weigh in and there will be designs to discuss so he is fine earmarking some funds for this at this time.

Councilmember Sandke is very supportive and is glad Ms. Downey brought it up. The CIP process has been somewhat of a mystery to him. He continues to believe that anything we can do to neighborize the Third and Fourth Street corridor does our whole town a favor and not just the folks who live in that corridor.

Mayor Tanaka commented that the CIP process evolves with whoever is on the Council and based on how many projects there are.

Ms. Downey thought this project should be in this year because it is the most likely to get approval from Caltrans and could be finished faster.

The Mayor invited public comment.

Carolyn Rogerson thinks this would be lovely on Third and Fourth Street. The issue she is concerned about is Ms. Downey's reference to this coming from the toll fund money. We are considering putting an awful lot of money toward the toll plaza redesign and rebuild and she is concerned that taking \$500,000 out of the toll fund will affect the toll plaza project. When you do your discussion and considerations, she asked that the Council prioritize where those monies will come from and how they might take away from other projects because we do have several projects that we are putting before Caltrans having to do with traffic safety and traffic calming and speed slowing measures.

MSUC (Downey/Tanaka) moved that the City Council adopt A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORONADO ADOPTING THE FINANCIAL PLAN AND BUDGET FOR THE FISCAL YEAR 2016-17, FIXING AND DECLARING THE BUDGET FOR THE VARIOUS DEPARTMENTS AND FOR CAPITAL IMPROVEMENT PROJECTS, AND APPROPRIATING MONEY FROM THE TREASURY FOR SUCH PURPOSES; A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORONADO APPROVING AND ADOPTING THE ANNUAL APPROPRIATIONS LIMIT FOR FISCAL YEAR 2016-17; and A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORONADO APPROVING THE POLICY ON FUND BALANCE AND THE SIZE AND USE OF RESERVES. The Resolutions were read by title, the reading in their entirety unanimously waived and adopted by City Council as RESOLUTION NO. 8807, RESOLUTION NO. 8808, and RESOLUTION NO. 8809.

Ms. Downey commented that there are other options for funding.

Mayor Tanaka agreed and commented that staff will come back to the Council with a recommendation for where the funds should come from. The toll plaza project will happen but it will take time. There will be other funding discussions regarding that project as well.

Councilmember Woiwode doesn't think the finances are going to be an issue in this case. We just found out that we are going to get another \$970,000 through SANDAG that is unspent money from the tunnel studies and the bridge toll funds have over \$7 million. If we can do something now with the money we have available, if it is something the public supports, we certainly want to do it.

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

11c. Consideration of Reappointment of Two Incumbents, Bill Gise and Dorothy Howard, to Serve a Second, Three-Year Term on the Design Review Commission. Under Consent, the City Council reappointed Bill Gise and Dorothy Howard each to a second three-year term on the Design Review Commission to expire on July 31, 2019.

11d. Consideration of Appointment to Fill One Vacancy on the Cultural Arts Commission. Under Consent, the City Council appointed William Lowman to fill the remainder of a term on the Cultural Arts Commission to expire December 31, 2018.

11e. Consideration of Appointment of One At-Large Member to the Coronado Tourism Improvement District Board. Under Consent, the City Council appointed Robert Kennedy to a three-year term on the Coronado Tourism Improvement District Board to expire June 15, 2019.

11f. Consideration of the Preliminary Traffic Assessment of Left Turn Prohibitions from Westbound SR 75 (Third Street) onto A, B, and C Avenues and, if Desired, Approve Professional Services Agreement with Psomas and Placeworks Related to the Environmental Review of the Project. City Manager Blair King prefaced the presentation. City Engineer Ed Walton gave a brief report and introduced Steve Brown of Fehr & Peers who gave the presentation.

Councilmember Downey was confused about people making the turns and the conclusions drawn.

Mr. Brown clarified this for Ms. Downey.

Councilmember Sandke asked if the analysis was done at the next intersection south of the Amphib Base.

Mr. Brown responded that was not part of the preliminary study.

Councilmember Bailey asked clarifying questions about the slides. Mr. Brown responded to his questions.

Mayor Tanaka asked Mr. Walton a question about page 229. The minimum cost to prepare the required EIR would be \$325,000 and that would just be for the turn restrictions and not the cul-de-sacs. Is that correct?

Mr. King explained that this is a two-part presentation to the Council. One piece was so that the Council could be aware of what staff thinks the consequences are going to be, preliminarily, with making the left-turn restrictions, both in terms of signage and the cul-de-sac. The scope of work that was prepared by Placeworks was approximately \$225,000 to analyze both of those types of restrictions and the environmental consequences of them.

Mayor Tanaka stated that the main question he is asking is if we dropped the cul-de-sac idea, what would the cost be for the EIR? Does Mr. King have that?

Rachel Hurst, Director of Community Development, pointed out that the proposal that the City asked Placeworks for was to evaluate four options equally and the \$325,000 amount was based on evaluating the four options that were discussed.

Mayor Tanaka concluded that the number would shrink if we pulled cul-de-sacs out.

Ms. Hurst agreed and said that we don't have that number but Placeworks could develop that. If the Council changes the scope of work, then it would change the assumptions for cost.

Mayor Tanaka asked the Placeworks representative what she thinks the number would decrease to.

Barbara Heyman, Placeworks, cannot provide that right now because the assumptions for the EIR were that we were going to study four different scenarios and it was predicated on visual

assessments of the closure of the roadways and traffic analyses. Without consulting with the experts, she cannot come up with a figure.

Councilmember Sandke talked about mitigation as was mentioned in the report. What mitigation measures might the Council, as policy makers, consider?

Mr. Brown commented that one he has heard being discussed is extending the left turn lanes on Orange at Fourth Avenue, extending them back further towards Third. That would be one type of possibility. There could be other changes to increase the capacity at certain intersections. They would sit down with staff and develop those ideas as part of the CEQA process. That is mandated. We aren't talking about anything grand but there are some spot locations where you could probably eek out a little more capacity.

Councilmember Woiwode continued the discussion about extending the left turn lanes on Orange Avenue between Third and Fourth. If you were to extend them, how much can they be extended? It could be another eight cars or some number like that. But we don't know whether they would all clear on a given cycle.

Mr. Brown said that they would want to evaluate that. They would do a signal timing effort that would cause that to happen.

Mr. King commented that, based upon information he has received from Mr. Walton and Mr. Maurer, that issue has been discussed and maybe they could produce what the problem is; primarily what the problem is is clearing from Third, making the left hand turn. It doesn't matter how much capacity is added there. The problem is clearing the intersection. As long as they are trying to maintain the intersection clear, you can't increase the stacking capacity. He asked that Mr. Walton confirm that.

Mr. Walton explained that the intersection signalization at Third and Orange operates at a LOS F (level of service) getting them past there. Vehicles still have to go through that intersection. You would gain some on the back end. You would have additional queuing capacity and get some vehicles through but the intersection itself is confined by its own capacity of traffic in all directions.

Mr. Sandke pointed out that the folks who would be using those increased left turn lanes would also be focused coming up First Street and not along Orange Avenue from First Street accessing Orange which is problematic at best even now.

Mr. King noted, the second piece, is that the other cost that would be reduced if the Council dropped out the cul-de-sac is that some preliminary engineering would need to be prepared in order to evaluate, to have enough of a project to evaluate the cul-de-sacs. If the cul-de-sacs were dropped out of the scope, the City would save approximately \$100,000 at this point in time.

Ms. Downey remembers that one of the things we had to do to get that second turning lane on Orange was take out some of the median so when we talk about extending that turning lane that is where it comes out of. She thinks that is an impact in and of itself.

Mr. King commented that if the Council goes forward, an environmental document will be prepared. The environmental document will show mitigations. Those mitigations will be analyzed. At this point in time, the consultants are saying that they do not know if those mitigations would be able to fully mitigate the negative consequences to the environment. The negative consequences to the environment could be things such as noise, light, glare, energy consumption. Although they could be mitigated, there is no indication at this time that they could be mitigated to the point of insignificance. If you proceed with a project that cannot be mitigated to the point of insignificance, the City Attorney can tell you what action the Council is allowed to take under CEQA to make a statement of overriding consideration.

Ms. Downey is an environmental attorney and understands that. The question she is asking is a very pointed one. In this community, it was a big deal to take out some of that median to do the additional stacking capacity to put that second turning lane in. If we are throwing out that we might be able to find more mitigation, she wants to be sure everyone understands that until it is thoroughly researched and put out there, the way you get it is by taking some of it out of the median. We may all support that but she just wants to be sure that is in the public discussion before they comment. She referred to the comment about saving engineering costs and that is a great idea but does anyone know if Caltrans has more of a say if we wanted to cul-de-sac versus just doing the turning restrictions. That might help us a lot if we don't have to work on getting Caltrans' approval if we remove the cul-de-sac'ing.

City Attorney Johanna Canlas said this is one she and Mr. Walton have had discussions about. Depending on possible easement, there is property acquisition that is contemplated as part of the cul-de-sac'ing.

Mr. Walton explained that Caltrans would have to do their thorough review. In discussions with them, they would be less opposed to the turn restrictions than cul-de-sacs but they couldn't confirm either way on the cul-de-sacs as they would have to do the thorough review.

The Mayor invited public comment.

Wes Bomyea wanted to be sure he understood Mr. Bailey's question, which was about the volume of vehicles coming out of First, out of the carrier gate. Fehr & Peers has that number based on a study they conducted for the Navy. The Navy would be happy to share that information.

John Orłowski talked about the first time the City closed A, B and C Avenues in 2003. The City diverted that traffic and collateral traffic onto D and E Avenues. Orange Avenue lacked the capacity then and lacks the capacity now to absorb any additional traffic since traffic today is often backed up to Third Street waiting to turn left onto Orange Avenue. The City created gridlock then and will create gridlock again if you choose to close A, B and C Avenues. He suggested that the Council review the minutes on this issue from 2003 and 2004 when he submitted photos that showed bumper-to-bumper traffic as far as the eye can see on D Avenue when the traffic increased to 3,500 vehicles per day on D Avenue. Back in November 2004, the citizens of Coronado, by a margin of 3,170 votes, approved a citizens' initiative, Proposition M, which reopened A, B and C Avenues. The City needs a real long-term traffic solution rather than reverting back to the old divisive methods that just moves traffic from one street or neighborhood to another. The City should not again divert A, B and C traffic onto the school

zones located on D, E and F Avenues. He recommends not spending the \$935,000 required to implement this plan and forego any further analysis on the left-turn prohibitions altogether.

Jeff Farrell asked what the real reason for this proposal is, if it is truly for safety or if there is an alternate reason that the City is trying to get this done again. If the goal for pedestrian safety is the true reason for considering closing public streets, including what is a current traffic collection street, C Avenue, wouldn't the City be closing streets with the highest volume of foot and bicycle traffic? This would be the area around our schools – Fifth, Sixth, Seventh, D through G or H, and along C by the park and schools. How does limiting southbound traffic on A, B and C help pedestrian safety? The pedestrians are traveling in the same direction as the cars. Stopping cars from doing this does nothing to save the pedestrians. Do we even know how many pedestrians cross those streets on a daily basis? Maybe a no left at Fourth, A, B and C would have some impact protecting pedestrians since the cars couldn't turn into them but stopping the north and south flow does nothing for them. Is there any study showing how these closures would lower the percentage of incidents? How does that compare with the volume of pedestrians and cars and bicycles on the other streets around the schools? Is there a study showing a comparison between pedestrian safety savings between closing the two areas? He doubts that data is available but if it is he would imagine it would be no comparison between the two. If safety was the true reason for closing streets, we wouldn't be talking about A, B and C today. We would be talking about other streets in town. This experiment failed miserably ten years ago. The last time he addressed the Council, Ms. Downey pointed out that there were not two lanes turning left onto Orange which there are today. But if people were using those two turn lanes, we wouldn't be having this discussion. The truth is that people avoid bottlenecks and run anywhere they can to avoid traffic. Closing any streets will only increase the burden on the other streets that do not have the good fortune to be turned into private roads. The traffic on his street, the 400 block of D Avenue, is already much worse than it is on A, B and C. There are times of the day when he can't back out of a parking space. The City's proposal will make that even worse. There are also many more pedestrians and bicyclists on his street. What about them? He does not think that we should close any streets. If we do, it should be the ones that protect the people the most, not to raise quality of life or property values on A, B and C. The only way you can make this work is close all streets along the Navy traffic route, on and off the island, forcing all incoming and outgoing traffic to use Third, Fourth and Orange, a proposal that he doesn't think would gain much support in town. To address the study today, the idea of five to 50 more cars running on D through F is very hard to believe. It was dramatically increased the last time. He suspects that the numbers exist and he asked the Council to compare that data to what it just saw in the presentation.

Laura Miller wanted to be sure that everyone realizes that there are many more school children who live on the areas the City is proposing diverting more traffic to. A, B and C have many more single homes on single lots and the further you go to D, E and F and the volume of people and the volume of children is much higher so you would be decreasing their safety. They are walking to school and that is where they are going. This would be increasing the safety for a wealthier group and decreasing the safety for a less wealthy group who have more children at risk. She would be very opposed to and knows that everyone who lives in that area and has their kids walking or biking to school along those routes would oppose this.

Morgan Miller pointed out that these issues are so interrelated and that is why it is so hard to come up with a solution. The bottom line is that it is the cars and traffic that continue to cause

the problems and decrease the safety for everyone on this island. This is very interconnected to the toll plaza project which the Council mentioned would take a while to complete. One solution is a light at A and B which would solve this problem much better and flow traffic rather than the cul-de-sacs. Our problem with that is Caltrans. He also has thought that some of our problems stem from the leadership, both of this City and the Base. We have encouraged traffic and maybe not overtly. There is free parking at the beach. There is low parking meter fares. There has been the award to the tourism promotion by the City. There has been the removal of the bridge toll. All of these things increase traffic and cause safety problems for our residents. The one exception that he thinks the City has done a really great job with is the free shuttle. That should be taken to the Base where they need some more free shuttles. The Base doesn't have a penalty for single drivers. You see way too many people by themselves in their vehicles. The Navy has increased their parking lots. They seem to make it easier and easier just to drive. This reduces the safety for our residents. He thinks we should try some things where people get paid to ride their bike or free bus rides or free ferry/trolley rides. We have to increase the costs to the drivers for driving.

Karen Wamhoff spoke about people who make left turns onto A and the damage the cars sitting there cause.

Roger Lock appreciates that the Council has a difficult job in trying to find solutions. He does not support the semi-diverters again. There needs to be a comprehensive solution. He is surprised that the Council now wants to spend all this money on a study. The people have already voted on this.

Fern Nelson is also opposed to this. It is not a matter of wealth versus less wealth. It is a matter of having too many cars in Coronado. We can't just move them from one street to another. We really do need a comprehensive solution. We need less traffic. We have parking issues. We have bicycle issues. There are too many cars and we need a global solution for all of this.

Sue Gillingham understands the issues that people on D, E and F would have with this. She hasn't heard anything about the Glorietta Boulevard option. If 45% of the people turn left on Glorietta, a lot of the people in the room would be very happy. She knows that has been voted on and so forth but we are bringing up all of the options again and she asked that we look at Glorietta Boulevard. Glorietta Boulevard has zero students crossing it in order to get to school and would take 45% of the people off of our main streets.

Ralph Arnott is opposed to the closing of A, B and C because it is just moving the problem. He hates to see us waste more money on another study to find out what we already know. The best traffic calming, to him, is a police officer. That's where we need to put our money.

Toni McGowan commented that they are so thankful to the police for the in-street crossing signs at F Avenue. They help so much with getting traffic to slow down.

Mayor Tanaka campaigned against the diverters, voted against the diverters. Clearly they were not a popular solution. He doesn't regret that vote but what he thinks is different now and why he would consider voting for cul-de-sacs today if he had the option is the way our traffic works. Third Street brings traffic into Coronado. Fourth Street takes it out. Orange Avenue is for the cross traffic. He believes that one of the reasons the diverters failed is that people could legally

turn against them and do some things that a cul-de-sac would not allow. We've talked about what capacity we have to change that pocket on Orange to try to increase the capacity for people turning left onto Orange. He saw an opportunity that cul-de-sacs might be able to improve that movement into Coronado and down on Orange. While he would be willing to vote for that today that is not his purpose here. His purpose is to support ideas that might solve something and certainly to give the public options. The Council was unanimous in trying to give the public an option that they might want to consider. It is valid to say that the last time we voted we said we didn't want it. He understands that. How much money should we spend on something that we don't think will pass? He doesn't think we need to keep studying the cul-de-sac option. He is not convinced it would pass and it would take a great deal of effort on our part if we wanted to put something on the ballot to support it and explain it. He thinks there is ample reason not to move forward with the cul-de-sac idea. The cost of it, along with possible land acquisition, is expensive. The cost of the EIR will go up with it in it.

He is supportive of proceeding with what Mr. Bailey initially asked the Council to consider which is temporary turn restrictions. We already do it there and all over the place during the rush hours. He has had many people tell him how well the little cones are working. He won't lose any sleep at night telling people that the most dangerous intersections are the ones at Fourth and A, Fourth and B, and Fourth and C. They are the most dangerous because they are the highest speeds, they are downhill with nothing abating that speed, and people are of the mindset of wanting to get on the bridge. That is why those accidents happen there. He does think that the real culprit in all of this is volume. We have more volume than our streets can handle.

Councilmember Bailey commented that when this happened a decade ago D and E got hosed. The Council didn't do enough work to understand how that decision was going to impact the rest of the community. That is what we are discussing how to accomplish today. We are trying to look to see if there are any ways to increase capacity along Orange to reduce the incentive for cars to actually go up to the 300 blocks of D and E. Is that possible? It might not be. To him, the biggest question is if the status quo is acceptable. He does not think that it is. Two-thirds of all of the accidents east of Orange involve cross through traffic. Cross through traffic accounts for 1.5% of the total traffic. Two-thirds of all accidents involve 1.5% of the total traffic. How can we reduce that impact? How can we reduce that amount of cross through traffic? If the status quo is not acceptable now, it is not going to be acceptable in the future and we have to advance something through to an EIR. He agrees with Mayor Tanaka that, at this point, cul-de-sacs don't make a lot of sense. The residents there appreciate the effort of trying to reduce the amount of cross through traffic but they also aren't super supportive of cul-de-sacs. He would appreciate taking that item off the table. What we saw from this traffic assessment was that this was under no mitigating circumstances, no proposed changes, no physical modification. That is something that would be taken into account during the EIR. He can move forward with some element of this though the temporary turn restrictions make the most sense to him.

Councilmember Downey thanked the public for coming forward but also wanted to clarify a few things. She supported the effort to get an idea of what it would cost to do this, having also lived through the turns onto D as she was living on D at the time. She voted not to throw up left turn restrictions on D at the time because she knew that all that would do is send it further down. When it was brought forward that maybe having that second left lane on Orange was going to make a difference, she suspected that it wouldn't because we were still stacking on A, B and C. One of the things the EIR would let us do is look at a couple of different options. She

understands the public's frustration but we can't seem to reach agreement from a majority of our City on any traffic solution. It is the public that stopped the study for the tunnel but it actually contained several other proposals and one of them probably would have been a great answer, which is decreasing Third and Fourth under Orange that would have made a lot more sense but we couldn't finish it because the public didn't want to finish it. She understands it is very costly to do environmental studies. Maybe the City and Council at that time didn't do a good enough job explaining it. One speaker mentioned that Glorietta is the perfect alternative. It absolutely would be, however, the voters put on the ballot not to open up Glorietta. Any of the global solutions will not be approved by a majority of the citizens. The cars can go under or they can go around. The public has said no. The only way we could do anything global is if the public approved it. Once the public has voted in referendum on anything, in order to overturn that, the public must vote to do so. The idea behind the EIR was to be able to give the public all the information to be able to make a decision. One of the things she has learned is that we aren't giving the public much information. Whatever we do we have to do a much better job of getting information to the public so it can help make this decision. Someone mentioned earlier that one of the issues is that A, B and C at Fourth are just more dangerous than anywhere else and one of the things the City is trying to do is try to fix those things and fix the driver behavior. By putting cul-de-sacs and the speed table and the lights that would try to change the driver behavior and make those intersection safer. That is something we can do within the community since we can't get agreement on a global solution. The buses only travel every 30 minutes. That is not a big issue. Putting the bulb-outs in would address the problems 24 hours a day. Is it possible to get analysis so it isn't all three at a time but it maybe would just be one street so that we could compare and the public could see all those numbers? Ms. Downey saw the data as it related to all three projects. Would it be possible to see what each one would do on its own?

Councilmember Sandke feels that this has been asked and answered. We don't need to do this again. The most problematic area is the intersection at A and Fourth. One of the things he would be in favor of would be a one-way on A, northbound. That would preclude the two and three lane stacking of cars. He also would be in favor of extending the single left turn lane all the way to Third Street at Orange. He would be in favor of increasing that left turn capacity and spreading the load out between those three streets. There were comments about volume changes. One of the things we have done is to make the ferry free in the mornings and afternoons. The City pays a significant amount of money for that. We have used toll monies to cover vanpools. The sad truth is that we can't pay people enough money to carpool. They just won't do it. If we went to Caltrans and said to make the center lane on the bridge a diamond lane for carpools coming in and going out. The longer those folks wait, the more encouraged they would be to carpool. It is a draconian measure. Of the things that we have talked about, A Avenue one way north, increasing the capacity of the left turns at Orange – those two things lead him in the right direction in terms of incremental measures. The left turn restrictions on B and C are problematic for him. He will reserve further comment at this time.

Councilmember Woiwode began by saying that one of the problems in dealing with this in this way is that it comes in the middle of a bunch of other things that we have underway. The presumption in doing this is that those things will have no effect. We are talking about trying to solve problems that we are already proposing solutions to without seeing what the impact is of those solutions. He thinks the intersection at Second and Orange is wonderful with the bulb-outs. He thinks that is an example of things we can do that improve the environment all along these busy streets. We have proposals to do those on Third and Fourth. To presume that we

aren't going to make any headway and that we have to do these other things that have demonstrably bad consequences, is something that he is not ready to do. Specifically, Ms. Gillingham talked about what would happen if you came over the bridge and turned left onto Glorietta. What would happen is that vehicle would spend less time on the streets, go through fewer intersections than it has to now. If you close off turns onto A, B and C, those vehicles have to go through more intersections, spend more time on our streets, go past more people in order to complete their trip. The logic in his view of taking through traffic and pushing it further into the City goes in the wrong direction. The intersections are failing already and putting more stacking capacity in that section isn't going to solve the problem. He is not okay with this proposal. He is in favor of continuing with the deliberate steps we have taken. Let's go with the stuff we have studied and the public has already commented on. He is not ready to support this.

Mr. Bailey asked Mr. Woiwode what the proposal was that came out of the Fehr & Peers study that would address the left hand turns onto the 300 block of A, B and then left onto Pomona.

Mr. Woiwode responded that if we get bulb-outs on those streets that will do a lot to slow traffic in that area. One of the proposals was to change where Third Street joins so that you can't make the left turn onto B. We are doing the bulb-outs and speed tables in a step wise manner.

Mr. Bailey asked because that is one of the most dangerous driver behaviors. The one solution in Fehr & Peers that did address that was a semi cul-de-sac where you would prohibit left hand turns onto the 300 block of A. That was a proposal the Council advanced. That restriction in and of itself would require an EIR and would have to go back before the voters. If that is something Mr. Woiwode thinks should be considered, then it would be important to advance this EIR in some capacity so that can be looked at. If Mr. Woiwode thinks that is an option we should consider now or in the future, if this is part of some comprehensive plan, or if any comprehensive plan involves closing off or restricting any one of these streets, we have to go through the EIR process anyway and it will have to go before the voters. If that particular solution is one Mr. Woiwode is interested in, now would be an appropriate time to move forward with this study.

Mayor Tanka thought Mr. Woiwode was saying no to go forward with what is proposed. He was starting to convince the Mayor. We don't have a comprehensive approach. We do have other things in the works. Maybe we are just wasting money here. There is a good argument to be made that we are studying piecemeal stuff that we aren't real excited about. Maybe we shouldn't move forward with this to wait until some of these other things come to fruition, have better data and move forward then. Maybe it is useful to let the campaign season complete.

Mr. Bailey shares Mayor Tanaka's frustration with not having been able to implement a solution for this area. He wants to make sure we continue to try to address the issue and it is unfortunate that any proposal, any significant proposal, is years in the making along with a vote of the public. He doesn't want to let this die. He asked how the Council would feel about having an informational presentation from staff on all the things that the City has been working on so that the Council can take a look at that. He would hate to see us let these dangerous intersections continue to go unchecked without any real solutions.

Ms. Downey commented that since we committed to let them fully analyze several different options but we aren't sure what those options are. She agrees with Mr. Sandke that when she

first read this she knew it couldn't go forward because the impact is just too significant but then it occurred to her that if we have to go to a vote of the people and she doesn't dismiss the Glorietta option because it is doing the one thing that we have said we need – taking traffic off the streets – but it would need to be studied before it could go to the voters. Her original thought was we could come up with the options we wanted to have environmentally studied but she thinks that because that is not the proposal in front of us that maybe it would make sense to wait and figure out the options the public might be willing to see the City pursue that they can vote on at some time and now is not the time. She is comfortable with saying now is not the time because the options they need to be reviewing are more than we have in front of us. She didn't think these were the options that are appropriate to spend the money on given we know what the impact will be on some of them. She is comfortable with not going forward but in terms of what do we want to commit to doing there should be a whole lot of education and then election time is the perfect time to get input to see which ones the public might be willing to consider having us spend the money and time on to do the environmental review for.

Mr. Bailey asked if this could be tabled.

Mr. Woiwode reminded everyone that perhaps the single grandest thing in all of this is the Gateway. That is due to come back to the Council and that will have a big impact on the behavior of traffic on these streets.

Ms. Downey thinks there was some great data in the tunnel report and wants to make sure that any of the traffic modeling in this presentation is available for future use.

Mr. Woiwode thinks that what we have in front of us is extremely useful and he is very glad that staff and the consultant put this together for us. It is very valuable. It was also worth the money.

Mr. Sandke is happy we aren't doing this but is excited that the direction this motion takes us gets us back on track.

MSUC (Tanaka/Sandke) moved that the City Council direct staff to no longer work on an environmental impact report for a project that focuses on turn restrictions on A, B and C and that we direct staff, at their discretion, either to coordinate with the Gateway when we get an update on that or, afterwards, to come back to us with an agenda item giving us an update on the current transportation projects in the works and give us some suggestions.

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 6:19 p.m.

Approved: (Date), 2016

Casey Tanaka, Mayor
City of Coronado

Attest:

Mary L. Clifford, CMC
City Clerk

DRAFT

**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, June 21, 2016**

Mayor Tanaka called the Closed Session to order at 3:32 p.m.

ANNOUNCEMENT OF CLOSED SESSION

1. **CONFERENCE WITH LEGAL COUNSEL – INITIATION OF LITIGATION**
Pursuant to Government Code Section 54956.9(d)(4)
One (1) Potential case
2. **COMMUNICATIONS – ORAL: None**

ADJOURN TO CLOSED SESSION 3:33 p.m.

RECONVENE AND ANNOUNCE ACTION 3:38 p.m.

Mayor Tanaka announced that direction was given to staff.

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

1. **ROLL CALL:**

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

Absent: None

Also Present: City Manager/Agency Executive Director Blair King
City Attorney/Agency Counsel Johanna Canlas
Secretary to the City Manager Stefanie Lang

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

3. **MINUTES:** The Council agreed to continue the approval of the minutes for the June 7, 2016, meeting to the next meeting of July 19, 2016.

4. **CEREMONIAL PRESENTATIONS:** None.

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

Councilmember Sandke suggested the addition of Items 11c and 11d.

Eddie Warner requested that Item 5o be removed from Consent.

MSUC (Sandke/Woiwode) moved that the City Council approve the Consent Calendar Items 5a through 5o with the exception of Item 5o and the addition of Items 11c - Consideration of Approval of the Fourth Amendment to the City Manager Employment Agreement with Blair King Related to Compensation and 11d - Authorization for the City Manager to Execute the Second Amendment to the Agreement for City Attorney Services.

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. 10113511 thru 10113728. The City Council approved the warrants as certified by the City/Agency Treasurer.

5c. **Acceptance of the Street, Curb & Gutter FY 14/15 Project and Direction to the City Clerk to File a Notice of Completion.** The City Council accepted the Street, Curb and Gutter FY 14/15 project and directed the City Clerk to file a Notice of Completion.

5d. **Award of Contract to Ferreira Construction Co., Inc. in the Amount of \$226,350 for Construction of the Silver Strand Fence Improvement Project.** The City Council awarded a contract to Ferreira Construction Co., Inc. for the base bid in the amount of \$226,350 for construction of the Silver Strand Fence Improvement project.

5e. Authorization for the City Manager to Execute a Purchase Agreement with Comforts of Home Services, Inc., for an Amount Not to Exceed \$109,100 for Two Portable Restroom Trailers. The City Council authorized the City Manager to execute the purchase agreement for an amount not to exceed \$109,100 for the purchase of two portable restroom trailers which were approved for purchase in the FY 2015-16 mid-year budget adjustment for the Vehicle and Equipment Replacement (VER) Fund 135.

5f. Adoption of a Resolution Declaring an Emergency and Authorizing the City Manager to Approve an Emergency Contract with San Diego Construction Company for an Amount Not to Exceed \$40,800 to Repair Water Damaged Areas within the Golf Course Club House. The City Council adopted A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORONADO DECLARING AN EMERGENCY TO ALLOW THE CITY MANAGER TO ENTER INTO AN AGREEMENT FOR REPAIRS WITHOUT GIVING NOTICE FOR BIDS. The Resolution was read by title, the reading in its entirety unanimously waived and adopted by City Council as RESOLUTION NO. 8810. The City Council authorized the City Manager to execute a contract between the City of Coronado and San Diego Construction Company in an amount not to exceed \$40,800 for the emergency repair of water damage to the walls and floors within the Golf Course Clubhouse.

5g. Authorization to Advertise the Street Preventive Maintenance FY 2016/17 Project for Bid. The City Council authorized staff to advertise the Street Preventive Maintenance FY 2016/17 project for bid.

5h. Adoption of a Resolution to Establish Contractor Prequalification Procedures for the Cays Sewer Main Cleaning Project. The City Council adopted A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORONADO TO ESTABLISH PREQUALIFICATION PROCEDURES FOR THE CAYS SEWER MAIN CLEANING PROJECT; APPROVE THE FORM OF A PREQUALIFICATION QUESTIONNAIRE; ADOPT A UNIFORM SYSTEM OF RATING BIDDERS; CREATE AN APPEAL PROCEDURE; AND APPROVE SUCH OTHER DOCUMENTS AS NECESSARY TO COMPLY WITH STATE LAW. The Resolution was read by title, the reading in its entirety unanimously waived and adopted by City Council as RESOLUTION NO. 8811.

5i. Authorization to Execute Coastal Development Permit and Storm Drain Easement Agreement Issued by the San Diego Unified Port District for the Third, Fourth, and I Avenue Storm Drain Project. The City Council authorized the City Manager (or designee) to execute the Coastal Development Permit and Storm Drain Easement Agreement issued by the San Diego Unified Port District for the Third, Fourth and I Avenue Storm Drain project.

5j. Approval of Additional Engineering Work Related to the Design of the Third, Fourth, and I Avenue Drainage Improvements Project and Authorization for the City Manager to Approve the Associated Contract Modification in an Amount up to \$31,000. The City Council authorized the City Manager to execute a contract modification for additional engineering work associated with the Third, Fourth, and I Avenue Drainage Improvements project in an amount up to \$31,000.

5k. Rejection of all Bids for the Construction of the Spreckels Park Restroom and Authorization to Re-bid the Project. The City Council rejected all bids for the construction of the Spreckels Park Restroom and authorized staff to re-bid the project.

5l. Second Reading and Adoption of “An Ordinance of the City Council of the City of Coronado, California, Amending Chapter 1.20, Section 1.20.050(A, B, D) and Section 1.20.060(A-K) of Title 1 of the Coronado Municipal Code Regarding Conflict of Interest.” The City Council adopted AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF CORONADO, CALIFORNIA, AMENDING CHAPTER 1.20, SECTION 1.20.050(A, B, D) AND SECTION 1.20.060(A-K) OF TITLE 1 OF THE CORONADO MUNICIPAL CODE REGARDING CONFLICT OF INTEREST. The Ordinance, having been placed on First Reading on June 7, 2016, was read by Title, the reading in its entirety unanimously waived and adopted by Council as Ordinance No. 2060. The City Clerk read the title of the adopted ordinance and announced that the vote at the introduction of the ordinance was unanimous.

5m. Adopt a Resolution to Dissolve the Joint Powers Agreement with the Coronado Unified School District to Terminate the “Coronado’s Healthy Children’s Initiative.” The City Council adopted A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORONADO DISSOLVING THE JOINT POWERS AGREEMENT WITH THE CORONADO UNIFIED SCHOOL DISTRICT AND TERMINATING “CORONADO’S HEALTHY CHILDREN’S INITIATIVE. The Resolution was read by title, the reading in its entirety unanimously waived and adopted by City Council as RESOLUTION NO. 8812.

5n. Adoption of a Resolution to Approve an Agreement with the Coronado Unified School District for the Use of District-owned Facilities for Fiscal Year 2016-2017. The City Council adopted A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORONADO TO APPROVE AND ENTER INTO AN AGREEMENT WITH THE CORONADO UNIFIED SCHOOL DISTRICT FOR THE USE OF DISTRICT-OWNED FACILITIES FOR FISCAL YEAR 2016-2017. The Resolution was read by title, the reading in its entirety unanimously waived and adopted by City Council as RESOLUTION NO. 8813.

5o. Reconsider Previous Council Direction to Convert the Loading Zone on the West Side of the 1300 Block of Orange Avenue into Temporary Metered Parking in Support of the Trial Valet Parking Program.

Councilmember Sandke recused himself from this item due to the location of property he owns.

City Manager Blair King provided the staff report on this item.

Eddie Warner commented that there have been attempts to try valet parking in the past and all have fallen by the wayside. She thinks it is important to give valet parking one more trial, this time on a much larger scale and in a more centralized location. She is uncomfortable with the owner trying to dictate the use of public streets for a business purpose. The Council approved a plan that reflected a lot of hard work and balancing of interests that contained no loss of metered

parking. Taking away metered parking on B Avenue and ceding it to a commercial valet parking operation without replacing it upsets the balance of street uses for the benefit of a private business. In the short term, this may be necessary because of the trial but in the long term this is unacceptable. Once the trial is over, the operator should be required to replace the lost parking spaces. Otherwise the City is setting a horrible precedent. She found that staff's alternative 2 was a very simple and very cost effective way to provide additional parking for our businesses and residents. That was the idea that the City lease the space and provide it as parking. She thinks this alternative should be fully explored as the valet parking trial is in operation. That would provide good input during the evaluation of the trial. She supports going forward with the trial but she thinks long term, the conditions of it should not be acceptable or accepted by the City.

Mayor Tanaka is not excited that we have to reconsider this but he does want to see this valet program move forward. The goal is to do it in the summer. If we hem and haw more, then fewer weeks or even a month would go by to figure out if this trial is working. He will be happy to support what staff has put together. The particular area where we wanted the three metered spots is not the greatest place for metered spots anyway and there is a reason it is a loading zone now. While that is not his preferred alternative, he doesn't think it is a terrible fall back position to leave that spot a loading zone. Also, the savvy parker can park in a loading zone at certain times. He thinks the City should move forward with this the way it is crafted now.

Councilmember Downey will support the staff's recommendation just because it is a trial period. She is very clear to MainStreet that she has no intention after the trial period of allowing that to remain a loading zone if it turns out in moving some program forward, whether it is this one or alternative 2, so this is truly a temporary solution just for the summer, just to get the numbers to see if it works. One of our goals was to see just how much people would use that Bank of America parking because it would be nice if sometime in the future we might be able to secure those parking spaces to make them part of public accommodations. This is a trial for a couple of different reasons. She will support the staff report to do that but this is not an agreement beyond the trial period to leave things the way they are. It is not an agreement that it should be a loading zone versus metered parking should we decide to do that.

Councilmember Woiwode agrees with Ms. Warner's suggestion that Alternative 2 is a pretty good idea but we already committed to a particular course of action at this point and he would like to see us do it for the sake of getting the experiment completed. By the same token, it is upsetting that someone is trying to force our hand on parking spaces and he would like the Council, as a separate issue, at the end of the summer to turn those spaces into metered spaces. He would like to see the Council bring that back later in the summer on restoring those to metered spaces. He doesn't see any reason why that loading is needed given the other loading zone that is in the area. He would like to see that. It is a decoupled issue as far as the City is concerned and the landlord is trying to couple it up through LAZ. He doesn't want to be blackmailed. Let's go ahead with the project and do the experiment and by the end of the summer let's make those spaces into metered parking.

Mayor Tanaka believes one of the things we had talked about with the initial motion also was to come back with a report in July to tell how the program is doing. Hopefully we have enough weeks and days to have a worthwhile report and we can keep discussing this.

Councilmember Bailey would agree with Mr. Woiwode that his preferred alternative was Alternative 2 going into this but we have made it this far and one of the benefits of valet parking is that you can stack cars so instead of having 20 additional spots we maybe have 40. If the valet program is a success, he is willing to trade 3 spots for 40 so he is anxious to see what the data shows.

MSUC (Downey/Tanaka) moved that the City Council direct that the loading zone in the 1300 block of Orange Avenue not be removed.

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

6. ORAL COMMUNICATIONS:

- a. Carolyn Rogerson** spoke about California Vehicle Code changes and bicycles. At the last Bicycle Advisory Committee meeting, it came to light that the CVC regarding bicycles, specifically three new classifications of electric bicycles and three new classifications of motorized bicycles with both two and stroke motors, are going to go into effect. She thinks it is important that the City of Coronado be proactive instead of reactive in dealing with these changes that will affect all of our City streets as well as the Bayshore Bikeway. Newer technology allows some of these classes of bicycles to cruise along at 30 mph and even more if the owner is mechanically inclined and can tweak the motor. Those concerned with pedestrian and all vehicular safety are also concerned with noise pollution and the fumes from the motorized bicycles. There was discussion regarding these changes at the June BAC meeting, with several members expressing concern about speed on the bike paths. Surreys, people walking, pedestrians on the bike path, children's bicycles – they are not going to be able to accommodate a 30 mph bicycle, either electric or motorized. She thinks it is something the City needs to consider when signage is being put up. Do we want to establish a speed limit on the bike paths or do we want to prevent all fuel-motorized bicycles as opposed to electric motorized bicycles and set a speed limit? She asked the Council to please consider this and suggests that instead of involving heavily burdened staff with something that the whole community will appreciate is to have the BAC look into decibel levels, mufflers and pollution issues both online and with field trips to educate us all on these bicycles. Educating themselves as well as the Transportation Committee, BAC would facilitate quicker, more informed decisions to be made at Council level.
- b. Councilmember Sandke** thanked the City Manager for forwarding to the Council the numbers on the success of the summer shuttle for the Cays and Loews.

7. CITY MANAGER/EXECUTIVE DIRECTOR: No report.

8. PUBLIC HEARINGS: None.

9. **ADMINISTRATIVE HEARINGS:** None

10. **COMMISSION AND COMMITTEE REPORTS:**

10a. **Report from San Diego County South Area Cities' Representative to the San Diego County Regional Airport Authority.** Commissioner Jim Janney gave the report. The airport is doing very well. They are working on the budget and plan on adopting it this week. The concessions within the airport are doing very well due to more enplanements or more seats on the aircraft. Exciting things are happening as we are getting some new nonstop flights to Europe: Switzerland and Germany specifically. Those will be just during the summer months starting next year. That will open up a lot more opportunities for people to leave from San Diego heading to Europe. The new parking facility is working very well. It took a lot of traffic off of Harbor Drive. They took action last week on moving forward with the parking plaza at Terminal 2. There will be disruptions during that construction period for people. They are still working on the ALUCP with North Island. The process will not be short on this.

Councilmember Downey thanked Mayor Janney for helping us through the ALCUP process. She is on the committee as well but finds it helpful to have Mayor Janney there. She is reminded often that our airport, for its size, is very well laid out. One issue that has come up many times is when you are coming down Harbor Drive trying to figure out which turn is going to be the cell phone lot. We have tried different things but it is still not well marked and it is a little bit confusing. A sign is not that hard as long as it is in the right location for people to see and she thinks it is still not in the right location.

Mayor Janney commented that way finding has been an issue that has been brought up to airport staff.

11. **CITY COUNCIL BUSINESS:**

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

Councilmember Bailey does not have any reports.

Councilmember Downey submitted her report in writing.

Councilmember Sandke submitted his report in writing.

Councilmember Woiwode submitted his report in writing. He mentioned the Naval Complexes Coordinating Group meeting where one of the important things was a discussion on the iCommute program and the vanpool program and how that is affecting traffic to and from Naval Base Coronado.

Mayor Tanaka reported that he had proclaimed Friday, June 10 Bill Cass Day and presented him with a key to the City; attended the unveiling of a portrait done by a Coronado High School student of Randy Burgess who announced his retirement as head coach; attended the Naval Complexes meeting.

11b. Briefing on Plans for 2016 Fourth of July Celebration. City Manager Blair King gave the report. The City Council did not vote on this item or provide direction. Mr. King acknowledged Dave Szymanski who is the chair of the Fourth of July Committee.

Michael Schmid asked if there has been an examination of getting a larger use of public transportation to get people to Coronado for the fireworks.

Mr. King explained that the free Silver Strand shuttle will be running this year. That will begin service at 7 a.m. He is told that will run as long as needed to take anyone needed back down the Strand. The free summer shuttle will operate on the 15-minute intervals down the amended route. The 901 will also continue to run on that amended route. In terms of additional buses from MTS coming into Coronado, supplementing the frequency of the 901 route, that discussion has not taken place.

Fern Nelson asked if we have tried to get Caltrans to switch the lanes so that the right lanes are open at the right times.

Mr. King commented that for July 4th there will be three outbound lanes. Normally, on the weekends, Caltrans sets it with three inbound and two outbound lanes. Because July 4th is a Monday it is basically going to be a three-day weekend and we are anticipating a greater degree of activity all weekend long and for July 4th it will be three lanes outbound.

11c. Consideration of Approval of the Fourth Amendment to the City Manager Employment Agreement with Blair King Related to Compensation. Under Consent, the City Council authorized the Mayor to execute an amendment to the City Manager Employment Agreement.

11d. Authorization for the City Manager to Execute the Second Amendment to the Agreement for City Services. Under Consent, the City Council authorized the City Manager to execute the Second Amendment to the Agreement for City Attorney Services with the law firm McDougal, Love, Eckls, Boehmer & Foley.

12. CITY ATTORNEY: No report.

13. COMMUNICATIONS - WRITTEN:

13a. Consideration of Request from Councilmember Sandke to Have an Agenda Item Brought Forward that Would Request the City Council to Initiate Action by the City Attorney and City Clerk to Place on the November 2016 Ballot an Advisory Measure Related to Relinquishment. Councilmember Sandke explained his request.

Councilmember Bailey asked the City Manager what the different options are to the City Council for obtaining a Project Study Report from Caltrans. Is that something as simple as the Council making a motion to request that?

Mr. King understands, from his discussions with the Caltrans District Director, that it could be as simple as a motion from the dais of the Council. That would be one option. The Council could also initiate, which would not be the same as a PSR, its own study to look at the costs as well.

Mr. Bailey continued by asking whether in a PSR such as Mr. Sandke is requesting that we ask the voters for an advisory vote on is that something that just Caltrans would provide to us? It would not require any additional City staff time, correct?

Mr. King explained that the pros and the cons is that Caltrans would conduct the study. The PSR he saw that was performed for the City of Imperial Beach would involve Caltrans assessing the condition of the roadway, of the network, determine what the impact would be, and then perhaps would determine what the cost would be to put it into a state of good repair.

Mayor Tanaka questioned Mr. King's statement that one of the City's options would be for the City to commission its own study. If that was something the Council pursued, he assumes the City would go out to bid to bring on a professional who is familiar with how the state would handle this.

Mr. King commented that it would be done outside of Caltrans' PSR process.

Mayor Tanaka added that it would also not necessarily signal our support or opposition but would perhaps be a more objective way to gather information.

Councilmember Downey wants to put more information on the record as she happened to have a conversation with Assemblymember Atkins' office and she happens to know that, at the moment, they are working a 'gut and amend' to put the bill back on the floor to vote. It is going to remove Coronado because we requested we be removed. It is also going to do what we asked for, which is to look at can they relinquish only a portion of Route 75 so in terms of why we would need to go to the voters with no information to give them instead of waiting for one, she fails to see why we need to do this now. She asked Mr. Sandke, we have the ability to ask for any of these things, get information so what goes to the voter is a more informed choice...

Mayor Tanaka asked that we save this for after the public speaks.

Councilmember Woiwode asked staff if there is the ability for Caltrans to do a study short of a PSR that would give us information about what relinquishment means.

Mr. King does not know the answer to that question. He knows Caltrans has a Project Report, a PR process, and a PSR process. That implies two different levels of report.

The Mayor invited public comment.

Barbara Tato, interim President, Avenue of Heroes Neighborhood Association, thanked Mr. Sandke for addressing this issue as it is an important one for the residents of the 282 corridor. On behalf of the AHNA, they believe this is a premature initiative. They would prefer that the City Council request a study by Caltrans that looks at the cost and benefits of relinquishment. This action would provide the City Council an opportunity to show leadership on this issue. Once the study is completed, the City Council can undertake a series of public discussions that address the facts, costs, benefits and concerns of the residents. It is only after public dissemination of information and discussion that a ballot initiative is appropriate. Let the community work with the City to intelligently participate in the discussion on such an important

issue. However, if the City Council approves the ballot initiative, the AHNA requests that the initiative separate 282 from 75 as the two roadways are significantly different. SR 282 is primarily residential while SR 75 encompasses the commercial district of Coronado and the industrial areas of the Amphib Base. The cost and benefit of these separate roadways would be different as well. It would be a disservice to the residents of the SR 282 corridor to have an uninformed vote impact the future of their neighborhood.

Fern Nelson agrees with the previous speaker. She has very little else to add. She is opposed to putting this to a vote of the citizens because we simply don't have enough information. The Council clearly agreed that we just weren't going to go forward with this at this time because it was a bad idea. She doesn't know why we are rushing. She hates to see another issue come up that is going to put neighborhood against neighborhood when we don't even have enough information to really go that far with it. She also stated that it is not just the people that were against the lights who are not very excited about going forward.

Michael Schmid thanked Mr. Sandke for at least keeping some pressure on this issue and keeping it in the public eye. His huge concern is that without study and knowing what is going to happen, the vote will just be no which will cause nothing to happen. He is really looking for leadership from the Council to just request the study to just move ahead and get the information and then we can put it up for a vote or the Council can decide what is right for the City. We do not need to put up things for votes where people really tend to become polarized. He lives on Fourth Street. He does not live on SR 75. That is where it is very confusing.

Carolyn Rogerson echoes and completely agrees with the previous three speakers. She added that she is very disappointed at the insistence of continuing to use the misleading myth of local control. She thinks Mayor Tanaka, at the previous meeting when this was discussed, was quite eloquent at explaining that local control is not going to be local control to the City of Coronado and that is just an emotional appeal to people who think they will be able to put up lights, traffic calming devices and everything else. We will still be at the mercy of the state, of Caltrans and every other entity that has anything to do with that roadway. Making an emotional appeal for a vote is not knowing what we are having. In addition to the cost of maintaining it, we really have to know what the ramifications are of having all this extra liability put upon us. This is going to be a huge expense and not just that we can control the speed on Third and Fourth Street. It would be interesting to find out if we can separate the areas. There are studies available and there is a lot of information available online. It would also be interesting to know, since Caltrans is funded by the State of California and receives federal funding, would Coronado be eligible for that federal funding or would it have to go begging to the state and county. Caltrans has a lot of advantages with their entity in place to go after funds to maintain these roads and we need to know if we will have that same opportunity. It is not just a matter of money. We need to know what our resources will be as well. Using the term local control is a misleading myth.

Mr. Sandke is respectful of the people who have spoken and sent emails. He did ask the question of if not now, when. He is aware of the gut and amend move as well as the new language of the bill.

Mayor Tanaka asked the City Attorney a question. The idea that got his attention was when Mr. King said the City has two options. The City could request a PSR or commission its own study. His preference would be to commission a City study because he doesn't want to signal to

Caltrans that the City is for or against this and he is not a big fan of theirs. They will take such a request as Coronado wants relinquishment. He wants information. All the people who emailed made a very good point about why the City would ask the voters to vote on something that it doesn't have enough information to consider and that could end up being a divisive issue rather than educational. He would be willing to see the City commission its own study to get its own answers about what the pros and cons of relinquishment would be. Based on how Mr. Sandke's request is worded, is that something the Council could morph and make a decision for the next Council meeting or do we need a new request, properly worded, at the next meeting that would then be discussed at the following meeting?

City Attorney Johanna Canlas thinks that, at this point, if Mr. Sandke would like to amend his request it could come back at the next meeting for that action item.

Mayor Tanaka commented that the element of this request that he supports is gaining information. He does not think putting this on the ballot in November is the right timing and we don't have enough information ready and he doesn't want to invent a hastiness to this. We are still at a point of trying to get all of our facts in a row. He doesn't think there is a disagreement on the Council about wanting to have facts behind what the advantages and disadvantages of relinquishment could be and once those facts are gathered by us under our fiduciary responsibilities as a Council and City staff that might be a time to bring that to the voter or to formally ask for the PSR. At that point, the five Council members in place are going to know whether or not they are going to support relinquishment themselves much less whether they want to push it as a ballot measure or as a Council action. He would be willing to commission a study. He does not want to ask for the PSR. Caltrans has their own interests so he doesn't trust them to be objective in the information they give.

Ms. Downey read the PSR done for Imperial Beach. There are a bunch of facts in there that she didn't know and apparently neither did anyone else. There is a lot of disagreement on what SR 75 is and is not. Caltrans thinks it is in the Strategic Highway Network. Does anyone know what that means? She does not and has been trying to find out. They also think it is part of the national network for surface transportation assistance act. It is part of the national highway system. And it is obviously a designated state scenic highway. One of the things that Assembly member Atkins said when they were discussing how she was trying to help Coronado in the bill to make sure that it wouldn't affect us unless we got a deal with Caltrans that we were happy with was that nothing could be done that was going to prevent the ability of traffic to flow through Coronado. She doesn't think we could stop virtually anything because of how important this highway is. There is another discussion that it is part of some designation as an important national defense asset. There is so much information we need to have before we go down this road because all of those things could stop us from doing anything we want to do and we don't even know what the cost would be. What she thinks is really important is we have started a track that we are hoping to make some changes. We may not be moving fast enough but as we start making those changes the first real changes we might be getting where we want to go and we might be getting Caltrans to go along with us. She doesn't want to interrupt that. We can certainly research all of these things and we can ask staff and maybe we need to get a legal opinion on what all these things mean and what limits they put on us. She doesn't want to interfere with where we are working with Caltrans now and that is what scares her about this. She doesn't even want to bring it back at the next meeting. We are all in agreement that we want lots of facts and the costs and benefits should be researched but she doesn't want to confuse the

voters by sending it to them in this state. She doesn't want us to be prevented from looking at any of these things.

Mr. Bailey would also like to see more information. He fears that on the ballot we would risk politicizing the issue altogether and we risk killing any good thing that could come of it. He doesn't see any harm in asking for more information but he just doesn't think an advisory vote is the right mechanism to do that. He would definitely be willing to entertain a motion to agendaize a future item to actually entertain some options for how we could get that information.

Mr. Woiwode commented that information may be on the way. Caltrans has been doing a study of this and what it means to Coronado and it is imminent. Based on a conversation he had on Friday, it was in Lori Berman's inbox for review. What it consists of he doesn't know. Whether it is a PSR or not he does not know. She describes it as answering the question about what relinquishment means for Coronado. They also have offered to come over and brief us on what relinquishment means to Coronado. That aside, he thinks of relinquishment as sort of a milestone on the way to something else. What is the something else? It is not an end in and of itself. He sees relinquishment and the decision about relinquishment as part of a process in conjunction with the project set we select. It may well get to the point where we bring this Gateway project, we bring all of the applications for Third and Fourth Street together, and we get to some hard points with Caltrans. When we get to that point, we may be ready to talk about relinquishment and he does not know that an advisory vote of the public is going to be appropriate at that point. We may want an advisory vote from the public on the projects altogether, a portion of which is this decision and what amounts to a business decision on how to proceed. In his view, an advisory vote in November would not be informative. He is not anxious to see the City go forward with something that leads toward a ballot measure. Whether or not we decide we want to ask for a PSR or we want to do a study on our own, he has a feeling that we will get a lot of insight when they deliver this report to us that is imminent. He would like to have staff speak with Caltrans about what is going on inside the agency and what they are about to give to us and then come back to us with a recommendation on how this fits into our grand plan. We have pretty well outlined what our plan is and staff is working on publicizing that to the public on a larger scale. Whether or not relinquishment fits we don't know at this point.

Mayor Tanaka thinks that the cleanest way to handle this is just not to move forward with this request.

Councilmember Sandke is not 100% convinced that relinquishment can't be a part of our project moving forward. He is excited and afraid about the report from Caltrans. We owe it to the people who live there to do what we can to improve conditions in their neighborhood. He does not want to move forward with our own study at this time. He does not want to risk a no vote because of misinformation so as not to limit the opportunities we have in the future.

Councilmember Sandke withdrew his request.

14. ADJOURNMENT: The Mayor adjourned the meeting at 5:18 p.m.

Approved: (Date), 2016

Casey Tanaka, Mayor
City of Coronado

Attest:

Mary L. Clifford, CMC
City Clerk

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PROCLAMATION: OPTIMIST CORONADO SPORTS FIESTA WEEK

The Mayor will present the proclamation to Diana Drummey, President of the Optimist Club of Coronado.

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PROCLAMATION

Whereas the Optimist Club is dedicated to the encouragement and support of the youth of Coronado; and

Whereas the Optimist Club supports the Cub Scouts, Boy and Girl Scouts, Speed Spinners, Coronado High School Water Polo, Softball, Track and Field, Volleyball, Boys and Girls Lacrosse, City of Coronado Halloween Happening and Eggstravaganza, Teen Library, Coronado Naval Swim Association, Coronado SAFE Foundation, Coronado Annual Flower Show, the Fourth of July Celebration, United Through Reading, Everyone A Reader, and Camp Able; and

Whereas the Optimist Club sponsors oratorical and essay competitions, Youth Appreciation Week, Silver Strand Highway Clean-up, and Coronado Little League; and

Whereas the Optimist Club awards scholarships to Coronado High School graduates, rewards students who excel in achievement, and provides volunteer assistance to Coronado schools; and

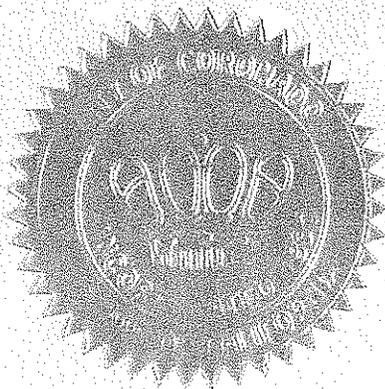
Whereas the Optimist Club of Coronado is sponsoring the 45th Annual Sports Fiesta for the City of Coronado on September 3, 2016.

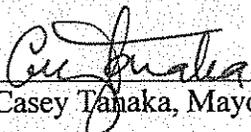
Now, Therefore, I, Casey Tanaka, by the power vested in me as the Fiftieth Mayor of the City of Coronado, together with the full City Council of the City of Coronado, do hereby encourage all citizens of the City to join us in recognizing the Optimist Club of Coronado for its leadership and dedication to the youth of Coronado, and it is with great pleasure that I do hereby proclaim August 29-September 3, 2016 as:

“OPTIMIST CORONADO SPORTS FIESTA WEEK”

in the City of Coronado.

In Witness Whereof, I Have Hereunto Set My Hand and caused the Seal of the City of Coronado, California to be affixed thereto this 19th day of July 2016.




Casey Tanaka, Mayor

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

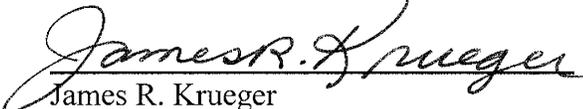
The City Council waives the reading of the full text of every ordinance contained in this agenda and approves the reading of the ordinance title only.

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Warrant List for
City Council Meeting
July 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	10113729 - 10114101	V4008358 – V4008438
City of Coronado Acting as the Successor Agency to the Community Development Agency of the City of Coronado	90005597	None
Voided Warrant(s) and Voucher(s)	None	None


 James R. Krueger
 City Treasurer

Approved by the City Council on _____

Mayor

CITY OF CORONADO
 CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.check_no between '10113729' and '10114101'
 ACCOUNTING PERIOD: 1/17

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1011	10113729	06/16/16	17269	1906 LODGE	100	4150	AUP TOT OVRPYMT FY'	0.00	167.00
1011	10113730	06/16/16	10068	AGRICULTURAL PEST C	100315	8030	1ST/ALAMEDA 5/16	0.00	215.00
1011	10113731	06/16/16	10071	AIRGAS USA, LLC	100251	8580	O2 TNK RNTL 2016-5	0.00	352.38
1011	10113732	06/16/16	17065	AMAZON.COM	100550	8505	JUVENILE BOOKS	0.00	12.40
1011	10113734	06/16/16	16890	AMERICAN MESSAGING	100251	8030	HCFA PAGER 2016-6	0.00	85.93
1011	10113736	06/16/16	17005	ARROW INTERNATIONAL	100251	8580	EMS SUPPLIES	0.00	1,960.33
1011	10113738	06/16/16	16621	AT&T U-VERSE	100211	8320	VEST - JUNE #12	0.00	124.00
1011	10113741	06/16/16	16851	BOOT WORLD INC./KM	100316	8560	BOOTS - AMORENO	0.00	156.22
1011	10113743	06/16/16	13422	C A SHORT COMPANY,	100110	8560	EMPLOYEE AWARDS	0.00	622.09
1011	10113744	06/16/16	10303	CAL-AM WATER (CITY	100125	8237	CH WATER - JUNE '16	0.00	55.61
1011	10113745	06/16/16	10310	CAL-AM WATER (FIRE	100251	8237	HQ H2O 2016-5	0.00	173.57
1011	10113747	06/16/16	10304	CAL-AM WATER (POLIC	100213	8237	ACF WATER MAY #11	0.00	94.57
1011	10113749	06/16/16	15660	CAPITAL ONE COMMERC	100255	8560	JANIT SUPPLIES	0.00	86.39
1011	10113749	06/16/16	15660	CAPITAL ONE COMMERC	100255	8560	JANIT SUPPLIES	0.00	248.69
TOTAL CHECK								0.00	335.08
1011	10113751	06/16/16	15305	CINTAS CORPORATION	100251	8385	HQ TWL MAT SVC 0608	0.00	97.26
1011	10113751	06/16/16	15305	CINTAS CORPORATION	100251	8385	CAYS TWL MAT SVC 06	0.00	114.39
TOTAL CHECK								0.00	211.65
1011	10113752	06/16/16	16847	CINTAS FIRST AID &	100211	8595	FIRST AID SUPPLIES	0.00	119.37
1011	10113753	06/16/16	EE RETIMB	CLEMENTS, JASON	100251	8415	MEANS OF EGRESS COU	0.00	60.00
1011	10113754	06/16/16	10414	CODE PUBLISHING COM	100115	8030	MUNI CODE UPDATE 6/	0.00	95.50
1011	10113755	06/16/16	15321	COMMERCIAL FLEET SE	100314	8250	5391R ALGNMT & BRK	0.00	81.24
1011	10113755	06/16/16	15321	COMMERCIAL FLEET SE	100312	8250	4-26R SUPS & ALGNMT	0.00	970.37
TOTAL CHECK								0.00	1,051.61
1011	10113756	06/16/16	16877	CONSOLIDATED ELECTR	100315	8252	MISC BULBS - STOCK	0.00	101.44
1011	10113756	06/16/16	16877	CONSOLIDATED ELECTR	100315	8252	PD-LIGHTS	0.00	142.85
TOTAL CHECK								0.00	244.29
1011	10113757	06/16/16	17209	CORONADO 76	100211	8530	FUEL-UNION 76 MOTOR	0.00	21.34
1011	10113759	06/16/16	10457	CORONADO HARDWARE	100315	8555	DRILL BITS	0.00	2.69
1011	10113759	06/16/16	10457	CORONADO HARDWARE	100315	8252	MISC BOLTS	0.00	3.67
1011	10113759	06/16/16	10457	CORONADO HARDWARE	100315	8252	NUTS & BOLTS	0.00	3.89
1011	10113759	06/16/16	10457	CORONADO HARDWARE	100315	8252	GRND CORD PLUG	0.00	4.63

CITY OF CORONADO
CHECK REGISTER - BY FUND

SUNGARD FINANCE PLUS
DATE: 07/12/2016
TIME: 09:30:47

SELECTION CRITERIA: transact.check_no between '10113729' and '10114101'
ACCOUNTING PERIOD: 1/17

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1011	10113759	06/16/16	10457	CORONADO HARDWARE	100315	8252	MISC ELEC MAT	0.00	4.83
1011	10113759	06/16/16	10457	CORONADO HARDWARE	100316	8255	BEACH TOOLS	0.00	5.93
1011	10113759	06/16/16	10457	CORONADO HARDWARE	100315	8252	ELEC SUPPLS	0.00	6.42
1011	10113759	06/16/16	10457	CORONADO HARDWARE	100315	8252	BOLTS	0.00	9.71
1011	10113759	06/16/16	10457	CORONADO HARDWARE	100315	8252	PVC CEMENT	0.00	10.86
1011	10113759	06/16/16	10457	CORONADO HARDWARE	100315	8252	MISC ELEC MAT	0.00	11.82
1011	10113759	06/16/16	10457	CORONADO HARDWARE	100315	8252	MISC HARDWARE	0.00	17.36
1011	10113759	06/16/16	10457	CORONADO HARDWARE	100315	8252	ELEC SUPPLS	0.00	22.93
1011	10113759	06/16/16	10457	CORONADO HARDWARE	100315	8252	FD37-GYM MAT	0.00	25.36
1011	10113759	06/16/16	10457	CORONADO HARDWARE	100315	8252	MORTAR	0.00	26.86
1011	10113759	06/16/16	10457	CORONADO HARDWARE	100315	8252	VILIG FIRE-SHELVNG	0.00	34.58
1011	10113759	06/16/16	10457	CORONADO HARDWARE	100315	8252	PD-ELEC MAT/CC- MAT	0.00	50.35
1011	10113759	06/16/16	10457	CORONADO HARDWARE	100315	8252	FD37-GYM MAT	0.00	71.23
1011	10113759	06/16/16	10457	CORONADO HARDWARE	100316	8255	BEACH TOOLS	0.00	97.17
1011	10113760	06/16/16	10463	CORONADO LOCK AND K	100312	8560	KEY TAG RACK	0.00	410.29
1011	10113761	06/16/16	11400	COUNTY OF SAN DIEGO	100212	8030	PARKINCOURT FBES-5/	0.00	8.52
1011	10113762	06/16/16	16756	CRYSTAL CLEAN CAR W	100212	8250	CARWASH MAY 2016	0.00	4,445.00
1011	10113763	06/16/16	16782	DCS TESTING & EQUIP	100314	8030	5345 PUMP TEST	0.00	110.00
1011	10113763	06/16/16	16782	DCS TESTING & EQUIP	100314	8030	5340 PUMP TEST	0.00	600.00
TOTAL CHECK								0.00	600.00
1011	10113764	06/16/16	14277	DICK BLICK ART MATE	100122	8390	SUPPLIES-SHUTTLE AD	0.00	1,200.00
1011	10113765	06/16/16	10553	DIEGO & SON PRINTIN	100122	8390	SHUTTLE BROCHURES	0.00	69.57
1011	10113768	06/16/16	10598	EAGLE NEWSPAPER LLC	100370	8560	TRANSNET RESO LGL A	0.00	480.00
1011	10113769	06/16/16	10621	EMP-EMERGENCY MEDIC	100255	8560	LG EMS SUPPLIES	0.00	35.00
1011	10113770	06/16/16	10634	EWING IRRIGATION PR	100313	8255	IRRIGATION PARTS	0.00	446.71
1011	10113771	06/16/16	EE RELMB	FELICIANO, JONATHAN	100251	8415	BLS RENEWAL 2016	0.00	149.00
1011	10113772	06/16/16	15885	FIRESTONE COMPLETE	100314	8250	2-10 &2-6 PD-TIRES	0.00	100.00
1011	10113772	06/16/16	15885	FIRESTONE COMPLETE	100314	8250	2-9 ALIGNMENT	0.00	1,066.44
1011	10113772	06/16/16	15885	FIRESTONE COMPLETE	100314	8250	PD-PURSUIT VEH TIRE	0.00	72.24
TOTAL CHECK								0.00	1,732.96
1011	10113773	06/16/16	17073	FIRST CALL	100314	8530	BRAKE FLUID - STOCK	0.00	2,871.64
1011	10113776	06/16/16	13125	FRANK MOTORS GROUP	100314	8250	2-16 REPLC AXLE SEA	0.00	31.69
1011	10113779	06/16/16	13730	GLADWELL GOVERNMENT	100115	8030	RECORDS RETENT UPDA	0.00	431.06
1011	10113780	06/16/16	12520	GRAINGER	100316	8560	LATEX GLOVES	0.00	500.00
1011	10113780	06/16/16	12520	GRAINGER	100311	8570	CONCRTS IN THE PARK	0.00	71.71
1011	10113780	06/16/16	12520	GRAINGER	100211	8252	PD-ICE MKR PUMP	0.00	75.65
TOTAL								0.00	104.64

SUNGARD FINANCE PLUS
 DATE: 07/12/2016
 TIME: 09:30:47

CITY OF CORONADO
 CHECK REGISTER - BY FUND

PAGE NUMBER: 3
 ACCTPA21

SELECTION CRITERIA: transact.check_no between '10113729' and '10114101'
 ACCOUNTING PERIOD: 1/17

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1011	10113780	06/16/16	12520 GRAINGER	100313	8560	SUPPLIES	0.00	224.45
TOTAL CHECK								
1011	10113782	06/16/16	15351 HANNA GABRIEL WELLS	100370	8030	S BEACH RR MAR/APR	0.00	1,120.00
1011	10113784	06/16/16	15744 HD SUPPLY	100316	8255	HAND TOOLS,SHVLS&BR	0.00	363.82
1011	10113786	06/16/16	10801 HOME DEPOT CREDIT S	100255	8560	JANIT & HOUSESUPPLI	0.00	313.32
1011	10113789	06/16/16	99320000 JACQUELINE LUNA	100550	8415	15 YALSA - J. LUNA	0.00	199.00
1011	10113789	06/16/16	99320000 JACQUELINE LUNA	100550	8415	15 YALSA - J. LUNA	0.00	299.20
TOTAL CHECK								
1011	10113791	06/16/16	12322 KEARNY PEARSON FORD	100314	8250	1-649 WRRNTY WPR BL	0.00	28.57
1011	10113791	06/16/16	12322 KEARNY PEARSON FORD	100314	8250	13-5 PM	0.00	765.80
TOTAL CHECK								
1011	10113793	06/16/16	10981 THE LIGHTHOUSE INC.	100314	8560	FLARE KITS/FR EXT-S	0.00	167.99
1011	10113793	06/16/16	10981 THE LIGHTHOUSE INC.	100314	8250	TRAILER CONNCTRS-ST	0.00	215.91
TOTAL CHECK								
1011	10113794	06/16/16	10990 LLOYD PEST CONTROL	100315	8030	PS-APR 2016 SVCS	0.00	55.00
1011	10113795	06/16/16	14089 LOUNSBERY FERGUSON	100115	8047	ELECTION 2016	0.00	374.00
1011	10113798	06/16/16	17256 MARKEN PPE RESTORAT	100251	8560	RAMOS MATEY PPE REP	0.00	728.97
1011	10113802	06/16/16	11123 NATIONAL CITY AUTO	100312	8250	4-26R SEAT REPAIR	0.00	337.90
1011	10113803	06/16/16	16570 NATIONAL PETROLEUM	100314	8530	LUBE-AV VEH-STOCK	0.00	528.75
1011	10113805	06/16/16	11160 OFFICE DEPOT	100211	8561	MAGNIFIER	0.00	19.43
1011	10113805	06/16/16	11160 OFFICE DEPOT	100211	8561	CLASP ENVELOPE	0.00	43.74
1011	10113805	06/16/16	11160 OFFICE DEPOT	100211	8561	FOLDING TABLE	0.00	67.53
1011	10113805	06/16/16	11160 OFFICE DEPOT	100211	8561	LABELS	0.00	164.29
1011	10113805	06/16/16	11160 OFFICE DEPOT	100211	8561	OFFICE SUPPLIES	0.00	483.82
1011	10113805	06/16/16	11160 OFFICE DEPOT	100211	8561	OFFICE SUPPLIES	0.00	57.77
1011	10113805	06/16/16	11160 OFFICE DEPOT	100211	8561	OFFICE SUPPLIE	0.00	118.84
TOTAL CHECK								
1011	10113808	06/16/16	11225 PARKHOUSE TIRE, INC	100314	8250	5391 TIRES	0.00	1,335.10
1011	10113809	06/16/16	12871 PLANT-TEK, INC	100313	8030	JACARANDA TREATMENT	0.00	1,125.00
1011	10113809	06/16/16	12871 PLANT-TEK, INC	100313	8030	TIPUANA PSYLLIDS	0.00	336.00
TOTAL CHECK								
1011	10113810	06/16/16	11261 PORT SUPPLY	100255	8535	VESSEL MAINT SUPPLI	0.00	326.25
1011	10113811	06/16/16	13097 POSTAL ANNEX+	100251	8560	PPE REPAIR SHIPMENT	0.00	39.06
1011	10113817	06/16/16	EE REIMB RAMOS, NATHAN	100251	8415	ACLS REIMB 2016	0.00	217.00

SUNGARD FINANCE PLUS
 DATE: 07/12/2016
 TIME: 09:30:47

CITY OF CORONADO
 CHECK REGISTER - BY FUND

PAGE NUMBER: 4
 ACCTPAZ1

SELECTION CRITERIA: transact.check_no between '10113729' and '10114101'
 ACCOUNTING PERIOD: 1/17

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1011	10113818	06/16/16	16124	RAYNE	100211	8415	PD DRINK WTR JUNE20	0.00	112.50
1011	10113823	06/16/16	12604	ROTARY CLUB OF CORO	100120	8415	2 BOOKS OF 10	0.00	460.00
1011	10113824	06/16/16	11377	SAFETY-KLEEN CORP	100314	8030	PARTS CLEANING	0.00	535.52
1011	10113824	06/16/16	11377	SAFETY-KLEEN CORP	100314	8030	PARTS CLEANING	0.00	535.52
TOTAL CHECK								0.00	1,071.04
1011	10113827	06/16/16	16893	SAN DIEGO REALTY AD	100122	8390	SHUTTLE SIGN	0.00	24.58
1011	10113827	06/16/16	16893	SAN DIEGO REALTY AD	100122	8390	SHUTTLE RECEPTION	0.00	28.82
TOTAL CHECK								0.00	53.40
1011	10113833	06/16/16	EE REIMB	SNODGRASS, STEVEN	100212	8560	SNODGRASS UNIF REIM	0.00	19.42
1011	10113833	06/16/16	EE REIMB	SNODGRASS, STEVEN	100212	8560	SNODGRASS UNIF REIM	0.00	120.41
TOTAL CHECK								0.00	139.83
1011	10113834	06/16/16	11539	THE SOCO GROUP, INC	100311	8530	FUEL MAY 2016	0.00	51.84
1011	10113834	06/16/16	11539	THE SOCO GROUP, INC	100312	8530	FUEL MAY 2016	0.00	1,363.85
1011	10113834	06/16/16	11539	THE SOCO GROUP, INC	100316	8530	FUEL MAY 2016	0.00	1,590.16
1011	10113834	06/16/16	11539	THE SOCO GROUP, INC	100313	8530	FUEL MAY 2016	0.00	1,794.50
1011	10113834	06/16/16	11539	THE SOCO GROUP, INC	100211	8530	FUEL MAY 2016	0.00	5,596.31
1011	10113834	06/16/16	11539	THE SOCO GROUP, INC	100370	8530	FUEL MAY 2016	0.00	159.33
1011	10113834	06/16/16	11539	THE SOCO GROUP, INC	100315	8530	FUEL MAY 2016	0.00	314.01
1011	10113834	06/16/16	11539	THE SOCO GROUP, INC	100314	8530	FUEL MAY 2016	0.00	366.28
1011	10113834	06/16/16	11539	THE SOCO GROUP, INC	100251	8530	FUEL MAY 2016	0.00	910.92
1011	10113834	06/16/16	11539	THE SOCO GROUP, INC	100255	8530	FUEL MAY 2016	0.00	1,127.56
TOTAL CHECK								0.00	13,274.76
1011	10113835	06/16/16	16910	SONSRAY MACHINERY L	100312	8250	4-15 FILTRS-BUMPERS	0.00	970.46
1011	10113836	06/16/16	13728	SOUTHWESTERN COLLEG	100255	8415	3 LG BLS 051816	0.00	21.00
1011	10113836	06/16/16	13728	SOUTHWESTERN COLLEG	100255	8415	5 LG BLS 042016	0.00	35.00
1011	10113836	06/16/16	13728	SOUTHWESTERN COLLEG	100251	8560	8 CPR CARDS 051716	0.00	56.00
TOTAL CHECK								0.00	112.00
1011	10113837	06/16/16	10316	ST OF CA DEPT OF JU	100216	8065	LIVESCAN MAY 2016	0.00	164.00
1011	10113838	06/16/16	11575	STANDARD PLUMBING &	100315	8252	LG-HQ WH	0.00	3,187.31
1011	10113840	06/16/16	17119	STAPLES ADVANTAGE (100251	8560	OFFICE SUPPLIES	0.00	164.21
1011	10113842	06/16/16	17205	T & T JANITORIAL, I	100125	8205	JANITORIAL SVC-CH-A	0.00	3,400.00
1011	10113842	06/16/16	17205	T & T JANITORIAL, I	100125	8205	JANITORIAL SVC-CH-M	0.00	3,400.00
TOTAL CHECK								0.00	6,800.00
1011	10113843	06/16/16	16969	TEKWORKS INC	100211	8252	SENICA SERVER REBOO	0.00	702.50
1011	10113844	06/16/16	13807	TELDATA ENTERPRISE	100252	8252	EOC ADD. WIRING WOR	0.00	633.24
1011	10113844	06/16/16	13807	TELDATA ENTERPRISE	100252	8252	EOC WIRING Q# 23796	0.00	866.97
TOTAL CHECK								0.00	1,500.21
1011	10113850	06/16/16	14225	US BANK (IMPAC GOV	100312	8560	PED LOGOS	0.00	1,512.00

CITY OF CORONADO
CHECK REGISTER - BY FUND

SUNGARD FINANCE PLUS
DATE: 07/12/2016
TIME: 09:30:47

SELECTION CRITERIA: transact.check_no between '10113729' and '10114101'
ACCOUNTING PERIOD: 1/17

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	DESCRIPTION	SALES TAX	AMOUNT
1011	10113850	06/16/16	14225	US BANK (IMPAC GOV 100251	8252	ANTI-SKID LINER-FRN	0.00	5.12	
1011	10113850	06/16/16	14225	US BANK (IMPAC GOV 100251	8540	SUPPLIES-FLAG HOLDE	0.00	10.72	
1011	10113850	06/16/16	14225	US BANK (IMPAC GOV 100251	8400	POSTAGE-HEADSET RPR	0.00	16.65	
1011	10113850	06/16/16	14225	US BANK (IMPAC GOV 100251	8415	BAGGAGE FEE #1 OF 4	0.00	25.00	
1011	10113850	06/16/16	14225	US BANK (IMPAC GOV 100251	8415	BAGGAGE FEE #2 OF 4	0.00	25.00	
1011	10113850	06/16/16	14225	US BANK (IMPAC GOV 100251	8415	BAGGAGE FEE #3 OF 4	0.00	25.00	
1011	10113850	06/16/16	14225	US BANK (IMPAC GOV 100251	8415	BAGGAGE FEE #4 OF 4	0.00	25.00	
1011	10113850	06/16/16	14225	US BANK (IMPAC GOV 100251	8415	TERROR ATTK WKSHIP	0.00	25.00	
1011	10113850	06/16/16	14225	US BANK (IMPAC GOV 100255	8560	RESCUE THROW BAG	0.00	25.92	
1011	10113850	06/16/16	14225	US BANK (IMPAC GOV 100255	8565	3 PURPLE CONDTN FLA	0.00	28.25	
1011	10113850	06/16/16	14225	US BANK (IMPAC GOV 100251	8530	FUEL-CITY VEHICLE	0.00	40.66	
1011	10113850	06/16/16	14225	US BANK (IMPAC GOV 100251	8530	FUEL-CITY VEHICLE	0.00	42.11	
1011	10113850	06/16/16	14225	US BANK (IMPAC GOV 100251	8530	FUEL-CITY VEHICLE	0.00	46.14	
1011	10113850	06/16/16	14225	US BANK (IMPAC GOV 100255	8560	BOARD RACKS-TOWER	0.00	49.95	
1011	10113850	06/16/16	14225	US BANK (IMPAC GOV 100255	8560	150 PENS W/DEPT BRA	0.00	83.21	
1011	10113850	06/16/16	14225	US BANK (IMPAC GOV 100255	8252	ELC OUTLTS,SWTCHS,P	0.00	94.20	
1011	10113850	06/16/16	14225	US BANK (IMPAC GOV 100251	7160	CONDITION FLAGS-TOW	0.00	101.93	
1011	10113850	06/16/16	14225	US BANK (IMPAC GOV 100251	8252	BUGELS-CAPTAINS	0.00	202.18	
1011	10113850	06/16/16	14225	US BANK (IMPAC GOV 100255	8560	FS36 WASH MACHINE R	0.00	300.00	
1011	10113850	06/16/16	14225	US BANK (IMPAC GOV 100251	7160	8 PAIRS OF FINS	0.00	319.60	
1011	10113850	06/16/16	14225	US BANK (IMPAC GOV 100255	8560	BUGELS-CHF/CMPLY OF	0.00	328.18	
1011	10113850	06/16/16	14225	US BANK (IMPAC GOV 100255	8320	9 PAIRS OF SWIM FIN	0.00	360.88	
1011	10113850	06/16/16	14225	US BANK (IMPAC GOV 100255	8415	MEGAPHONE FOR TOWER	0.00	395.00	
1011	10113850	06/16/16	14225	US BANK (IMPAC GOV 100255	8560	LGS EMR TRNG/CERTS	0.00	571.00	
1011	10113850	06/16/16	14225	US BANK (IMPAC GOV 100251	8251	DIVE SUITS:SPENCE/B	0.00	575.52	
1011	10113850	06/16/16	14225	US BANK (IMPAC GOV 100120	8415	AED,PADS,CBNT,BTTRI	0.00	2,179.80	
1011	10113850	06/16/16	14225	US BANK (IMPAC GOV 100311	8560	CCMA CONFERENCE	0.00	124.20	
1011	10113850	06/16/16	14225	US BANK (IMPAC GOV 100314	8560	POSTAGE MAIL DMV PA	0.00	6.45	
1011	10113850	06/16/16	14225	US BANK (IMPAC GOV 100314	8250	LG BOAT MAINTENANCE	0.00	25.00	
1011	10113850	06/16/16	14225	US BANK (IMPAC GOV 100311	8560	LG BOAT MAINTENANCE	0.00	25.00	
1011	10113850	06/16/16	14225	US BANK (IMPAC GOV 100311	8560	PHOTOS PS ADMIN OFF	0.00	77.71	
1011	10113850	06/16/16	14225	US BANK (IMPAC GOV 100311	8560	DMV MEDICAL FORMS	0.00	105.00	
1011	10113850	06/16/16	14225	US BANK (IMPAC GOV 100313	8535	MULCH	0.00	347.20	
1011	10113850	06/16/16	14225	US BANK (IMPAC GOV 100316	8255	BOULDER POMONA RND	0.00	501.53	
1011	10113850	06/16/16	14225	US BANK (IMPAC GOV 100120	8415	CCMA CONFERENCE	0.00	124.20	
1011	10113850	06/16/16	14225	US BANK (IMPAC GOV 100110	8390	AOH FRAMES/CEREMONY	0.00	325.30	
1011	10113850	06/16/16	14225	US BANK (IMPAC GOV 100145	8030	GOOGLE DNS SRV USGE	0.00	1.22	
1011	10113850	06/16/16	14225	US BANK (IMPAC GOV 100145	8415	CYBER TRNG BOOKS	0.00	11.76	
1011	10113850	06/16/16	14225	US BANK (IMPAC GOV 100145	8415	CYBER TRNG BOOKS	0.00	25.13	
1011	10113850	06/16/16	14225	US BANK (IMPAC GOV 100145	8560	CABLES	0.00	71.36	
1011	10113850	06/16/16	14225	US BANK (IMPAC GOV 100252	8320	CONFERENCE PHN MIC PO	0.00	109.30	
1011	10113850	06/16/16	14225	US BANK (IMPAC GOV 100145	8030	SSL CERTIFICATE	0.00	269.97	
1011	10113850	06/16/16	14225	US BANK (IMPAC GOV 100252	8320	EOC CONFERENCE PHONE	0.00	497.65	
1011	10113850	06/16/16	14225	US BANK (IMPAC GOV 100145	8030	2 FACTOR AUTHENTICAT	0.00	600.00	
1011	10113850	06/16/16	14225	US BANK (IMPAC GOV 100145	8415	WINDOWS TRNG-TEMP S	0.00	1,598.00	
1011	10113850	06/16/16	14225	US BANK (IMPAC GOV 100145	8415	WINDOWS TRNG-TEMP S	0.00	12,260.00	
TOTAL	CHECK								
1011	10113853	06/16/16	16521	VILLAGE NURSERIES, 100313	8535	PLANTS	0.00	1,427.52	
1011	10113854	06/16/16	17268	WAMAR TECHNOLOGIES, 100211	8250	MODEL/ANTENNA INSTA	0.00	2,349.91	
1011	10113855	06/16/16	16997	WORLD ADVANCEMENT O 100251	8030	2016-5 ONSCENE SVCS	0.00	430.00	

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1011	10113859	06/16/16	14966	WINZER CORPORATION	100251	8560	JANIT SUPPLIES	0.00	94.61
1011	10113859	06/16/16	14966	WINZER CORPORATION	100251	8560	JANIT SUPPLIES	0.00	454.75
1011	10113859	06/16/16	14966	WINZER CORPORATION	100251	8560	JANIT SUPPLIES	0.00	532.02
1011	10113859	06/16/16	14966	WINZER CORPORATION	100251	8560	JANIT SUPPLIES	0.00	1,359.30
	TOTAL CHECK							0.00	2,440.68
1011	10113861	06/16/16	11810	ZUMAR INDUSTRIES, I	100312	8560	YIELD TO PEDS SIGNS	0.00	225.66
1011	10113865	06/23/16	10036	AAIR PURIFICATION S	100314	8250	5381 TAIL PIPE	0.00	282.42
1011	10113868	06/23/16	17144	ACCOUNTING PRINCIPA	100311	8030	OFFICE HELP	0.00	962.88
1011	10113868	06/23/16	17144	ACCOUNTING PRINCIPA	100311	8030	OFFICE HELP	0.00	1,203.60
1011	10113868	06/23/16	17144	ACCOUNTING PRINCIPA	100311	8030	ACCT TECH - AFULFOR	0.00	1,203.60
1011	10113868	06/23/16	17144	ACCOUNTING PRINCIPA	100140	8030	ACCT PAY CLERK-GARZ	0.00	966.08
1011	10113868	06/23/16	17144	ACCOUNTING PRINCIPA	100140	8030	ACCT PAY CLERK-GARZ	0.00	1,207.60
1011	10113868	06/23/16	17144	ACCOUNTING PRINCIPA	100140	8030	ACCT PAY CLERK-GARZ	0.00	1,147.22
	TOTAL CHECK							0.00	6,690.98
1011	10113872	06/23/16	10068	AGRICULTURAL PEST C	100315	8030	1ST/ALAMEDA 5/16	0.00	215.00
1011	10113874	06/23/16	16605	AIS SPECIALTY PRODU	100145	8030	INTERNET SVC-JUL 16	0.00	1,086.80
1011	10113879	06/23/16	13209	ARROWHEAD MOUNTAIN	100313	8560	WATER PARKS 1293	0.00	45.61
1011	10113879	06/23/16	13209	ARROWHEAD MOUNTAIN	100311	8560	WATER ADMIN 1519	0.00	72.69
1011	10113879	06/23/16	13209	ARROWHEAD MOUNTAIN	100313	8560	WATER PARKS 1485	0.00	6.48
1011	10113879	06/23/16	13209	ARROWHEAD MOUNTAIN	100315	8560	WATER FAC 1493	0.00	20.78
1011	10113879	06/23/16	13209	ARROWHEAD MOUNTAIN	100314	8560	WATER FLEET 1428	0.00	25.02
	TOTAL CHECK							0.00	170.58
1011	10113882	06/23/16	17158	AT&T (CALNET 3)	100550	8320	BAN#9391033619	0.00	7.78
1011	10113882	06/23/16	17158	AT&T (CALNET 3)	100550	8320	BAN#9391033605	0.00	17.89
	TOTAL CHECK							0.00	25.67
1011	10113883	06/23/16	11204	AT&T (CORONADO FIRE	100252	8320	6194350914 SHORES R	0.00	19.18
1011	10113883	06/23/16	11204	AT&T (CORONADO FIRE	100251	8320	6194235735 CAYS 911	0.00	19.26
1011	10113883	06/23/16	11204	AT&T (CORONADO FIRE	100251	8320	6195229605 HQ 911	0.00	19.26
1011	10113883	06/23/16	11204	AT&T (CORONADO FIRE	100252	8320	6194241031 CAYS FAX	0.00	19.27
1011	10113883	06/23/16	11204	AT&T (CORONADO FIRE	100255	8320	6194351955 LG FAX	0.00	19.27
1011	10113883	06/23/16	11204	AT&T (CORONADO FIRE	100251	8320	6194352742 HQ FAX	0.00	23.49
1011	10113883	06/23/16	11204	AT&T (CORONADO FIRE	100255	8320	6194350328 TWR ALAR	0.00	89.01
1011	10113883	06/23/16	11204	AT&T (CORONADO FIRE	100251	8320	6194350575 TELESTAF	0.00	97.37
1011	10113883	06/23/16	11204	AT&T (CORONADO FIRE	100252	8320	6195227851 EOC PHON	0.00	116.76
	TOTAL CHECK							0.00	422.87
1011	10113886	06/23/16	10179	BAKER & TAYLOR CONT	100550	8505	REFERENCE	0.00	640.90
1011	10113887	06/23/16	10177	BAKER & TAYLOR, INC.	100550	8505	TEEN BOOKS	0.00	41.16
1011	10113887	06/23/16	10177	BAKER & TAYLOR, INC.	100550	8505	TEEN BOOKS	0.00	62.73
1011	10113887	06/23/16	10177	BAKER & TAYLOR, INC.	100550	8505	TEEN BOOKS	0.00	64.48
1011	10113887	06/23/16	10177	BAKER & TAYLOR, INC.	100550	8505	GEN INT BOOKS	0.00	77.06
1011	10113887	06/23/16	10177	BAKER & TAYLOR, INC.	100550	8505	TEEN BOOKS	0.00	317.42

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1011	10113887	06/23/16	10177	BAKER & TAYLOR, INC.	100550	8505		TEEN BOOKS		0.00	372.19
1011	10113887	06/23/16	10177	BAKER & TAYLOR, INC.	100550	8505		GEN INT BOOKS		0.00	474.71
1011	10113887	06/23/16	10177	BAKER & TAYLOR, INC.	100550	8505		GEN INT BOOKS		0.00	482.11
1011	10113887	06/23/16	10177	BAKER & TAYLOR, INC.	100550	8505		GEN INT BOOKS		0.00	676.09
1011	10113887	06/23/16	10177	BAKER & TAYLOR, INC.	100550	8505		JUVENILE BOOKS		0.00	12.56
	TOTAL CHECK									0.00	2,580.51
1011	10113889	06/23/16	10191	BAY CITY ELECTRIC W	100315	8030		GENERATOR SVC		0.00	468.08
1011	10113890	06/23/16	15409	BILL HOWE PLUMBING,	100315	8030		LIB-MAN LINE SNAKE		0.00	387.00
1011	10113892	06/23/16	16851	BOOT WORLD INC./KM	100312	8560		BOOTS		0.00	175.00
1011	10113894	06/23/16	10238	BRODART CO.	100550	8560		RARE BOOK STRIPS		0.00	65.41
1011	10113894	06/23/16	10238	BRODART CO.	100550	8560		DVD CASES		0.00	518.40
	TOTAL CHECK									0.00	583.81
1011	10113897	06/23/16	14625	BUSINESS PRODUCTS E	100550	8560		COPY PAPER		0.00	85.17
1011	10113897	06/23/16	14625	BUSINESS PRODUCTS E	100550	8560		COPY PAPER		0.00	97.04
1011	10113897	06/23/16	14625	BUSINESS PRODUCTS E	100550	8560		OFFICE SUPPLIES		0.00	118.53
1011	10113897	06/23/16	14625	BUSINESS PRODUCTS E	100550	8560		INK CARTRIDGES		0.00	161.90
1011	10113897	06/23/16	14625	BUSINESS PRODUCTS E	100550	8560		OFFICE SUPPLIES		0.00	353.11
1011	10113897	06/23/16	14625	BUSINESS PRODUCTS E	100550	8560		OFFICE SUPPLIES		0.00	411.86
1011	10113897	06/23/16	14625	BUSINESS PRODUCTS E	100550	8560		OFFICE SUPPLIES		0.00	10.79
	TOTAL CHECK									0.00	1,238.40
1011	10113898	06/23/16	10310	CAL-AM WATER (FIRE)	100255	8237		LG SPRINKLERS 2016-		0.00	28.46
1011	10113898	06/23/16	10310	CAL-AM WATER (FIRE)	100251	8237		HQ SPRINKLERS 2016-		0.00	28.46
	TOTAL CHECK									0.00	56.92
1011	10113900	06/23/16	10308	CAL-AM WATER (LIBRA)	100550	8237		WATER 5/6-6/7		0.00	55.57
1011	10113900	06/23/16	10308	CAL-AM WATER (LIBRA)	100550	8237		WATER 4/26-5/25		0.00	58.92
	TOTAL CHECK									0.00	114.49
1011	10113901	06/23/16	10304	CAL-AM WATER (POLIC)	100211	8237		FIRE SPRINK JUNE #1		0.00	56.43
1011	10113903	06/23/16	10306	CAL-AM WATER (PUBLI)	100316	8237		506 OCEAN BLVD		0.00	14.91
1011	10113903	06/23/16	10306	CAL-AM WATER (PUBLI)	100313	8237		102 KINGSTON CT-NS		0.00	15.04
1011	10113903	06/23/16	10306	CAL-AM WATER (PUBLI)	100313	8237		102 MARDI GRAS		0.00	19.53
1011	10113903	06/23/16	10306	CAL-AM WATER (PUBLI)	100313	8237		426 ALAMEDA		0.00	31.41
1011	10113903	06/23/16	10306	CAL-AM WATER (PUBLI)	100313	8237		45 COR CAY BLVD		0.00	42.55
1011	10113903	06/23/16	10306	CAL-AM WATER (PUBLI)	100313	8237		502 1/2 -NS GR CARI		0.00	54.81
1011	10113903	06/23/16	10306	CAL-AM WATER (PUBLI)	100313	8237		52 CORO CAYS BLVD		0.00	69.41
1011	10113903	06/23/16	10306	CAL-AM WATER (PUBLI)	100313	8237		1138 ADELLA AVE		0.00	86.56
1011	10113903	06/23/16	10306	CAL-AM WATER (PUBLI)	100313	8237		34 1/2 HALF MOON		0.00	158.97
1011	10113903	06/23/16	10306	CAL-AM WATER (PUBLI)	100313	8237		646 POMONA AVE		0.00	160.08
1011	10113903	06/23/16	10306	CAL-AM WATER (PUBLI)	100313	8237		411 1/2 FIRST		0.00	186.47
1011	10113903	06/23/16	10306	CAL-AM WATER (PUBLI)	100313	8237		26 CORONADO CAYS BL		0.00	207.99
1011	10113903	06/23/16	10306	CAL-AM WATER (PUBLI)	100313	8237		1002 ORANGE		0.00	282.62
1011	10113903	06/23/16	10306	CAL-AM WATER (PUBLI)	100313	8237		31 CORO CAYS BLVD		0.00	422.43
1011	10113903	06/23/16	10306	CAL-AM WATER (PUBLI)	100313	8237		1308 ORANGE		0.00	495.95
1011	10113903	06/23/16	10306	CAL-AM WATER (PUBLI)	100313	8237		1156 ORANGE		0.00	508.21

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1011	10113903	06/23/16	10306	CAL-AM WATER (PUBLI 100313		8237	350 TENTH ST	0.00	548.35
1011	10113903	06/23/16	10306	CAL-AM WATER (PUBLI 100313		8237	870 ORANGE	0.00	606.29
1011	10113903	06/23/16	10306	CAL-AM WATER (PUBLI 100313		8237	650 ORANGE	0.00	649.12
1011	10113903	06/23/16	10306	CAL-AM WATER (PUBLI 100313		8237	1108 ORANGE	0.00	665.70
1011	10113903	06/23/16	10306	CAL-AM WATER (PUBLI 100316		8237	900 OCEAN BLVD	0.00	675.98
1011	10113903	06/23/16	10306	CAL-AM WATER (PUBLI 100313		8237	1100 STAR PK	0.00	694.36
1011	10113903	06/23/16	10306	CAL-AM WATER (PUBLI 100313		8237	912 ORANGE	0.00	718.65
1011	10113903	06/23/16	10306	CAL-AM WATER (PUBLI 100313		8237	730 ORANGE AVE	0.00	736.69
1011	10113903	06/23/16	10306	CAL-AM WATER (PUBLI 100313		8237	221 OCEAN BLVD	0.00	792.40
1011	10113903	06/23/16	10306	CAL-AM WATER (PUBLI 100313		8237	1024 SIXTH ST	0.00	884.29
1011	10113903	06/23/16	10306	CAL-AM WATER (PUBLI 100313		8237	24 CORO CAYS BLVD I	0.00	888.08
1011	10113903	06/23/16	10306	CAL-AM WATER (PUBLI 100313		8237	32 CORO CAYS BLVD I	0.00	1,405.10
1011	10113903	06/23/16	10306	CAL-AM WATER (PUBLI 100313		8237	670 POMONA AVE	0.00	1,607.27
1011	10113903	06/23/16	10306	CAL-AM WATER (PUBLI 100313		8237	1115 SEVENTH ST	0.00	1,850.02
1011	10113903	06/23/16	10306	CAL-AM WATER (PUBLI 100313		8237	102 GRAND CARIBE CS	0.00	1,883.14
1011	10113903	06/23/16	10306	CAL-AM WATER (PUBLI 100313		8237	222 OCEAN BLVD LIER	0.00	3,316.83
1011	10113903	06/23/16	10306	CAL-AM WATER (PUBLI 100313		8237	99 GR CARIBE CSWY	0.00	4,057.64
1011	10113903	06/23/16	10306	CAL-AM WATER (PUBLI 100313		8237	50 CORO CAYS BL	0.00	4,329.85
TOTAL	CHECK							0.00	29,066.70
1011	10113905	06/23/16	16092	CALIFA GROUP	100550	8505	CONTENT DM SUBSCRIP	0.00	112.00
1011	10113905	06/23/16	16092	CALIFA GROUP	100550	8320	CENIC-BROADBAND I/-	0.00	4,641.36
TOTAL	CHECK							0.00	4,753.36
1011	10113906	06/23/16	15252	CALIFORNIA DEPT OF 100		2098	D KELLY INCOME WTHL	0.00	152.00
1011	10113906	06/23/16	15252	CALIFORNIA DEPT OF 100		2098	D KELLY INCOME WTHL	0.00	771.50
TOTAL	CHECK							0.00	923.50
1011	10113909	06/23/16	10363	CARTWRIGHT TERMITE& 100255		8252	LAST LG PEST CNTRL-	0.00	75.00
1011	10113910	06/23/16	16826	CAVENDISH SQUARE PU 100550		8505	JUVENILE BOOKS	0.00	208.14
1011	10113913	06/23/16	15020	CHERRINGTON ENTERPR 100316		8250	14-4 PARTS	0.00	736.67
1011	10113913	06/23/16	15020	CHERRINGTON ENTERPR 100316		8250	14-4 PARTS	0.00	1,275.40
TOTAL	CHECK							0.00	2,012.07
1011	10113914	06/23/16	15731	CHEVRON AND TEXACO 100211		8530	FUEL	0.00	310.85
1011	10113915	06/23/16	15305	CINTAS CORPORATION 100251		8385	CAYS TWL SVC 061516	0.00	48.28
1011	10113915	06/23/16	15305	CINTAS CORPORATION 100251		8385	HQ TWL SVC 061516	0.00	58.55
TOTAL	CHECK							0.00	106.83
1011	10113916	06/23/16	16847	CINTAS FIRST AID & 100315		8030	PD-CO2 SENSOR INSPC	0.00	300.00
1011	10113916	06/23/16	16847	CINTAS FIRST AID & 100125		8560	FIRST AID SUPPLIES-	0.00	136.58
TOTAL	CHECK							0.00	436.58
1011	10113917	06/23/16	16972	COASTAL DISTRIBUTIN 100312		8530	OIL ADDITIVES	0.00	71.14
1011	10113917	06/23/16	16972	COASTAL DISTRIBUTIN 100313		8530	OIL ADDITIVES	0.00	71.14
1011	10113917	06/23/16	16972	COASTAL DISTRIBUTIN 100314		8530	OIL ADDITIVES	0.00	71.14
1011	10113917	06/23/16	16972	COASTAL DISTRIBUTIN 100315		8530	OIL ADDITIVES	0.00	71.14
1011	10113917	06/23/16	16972	COASTAL DISTRIBUTIN 100316		8530	OIL ADDITIVES	0.00	71.14
TOTAL	CHECK							0.00	355.70

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1011	10113918	06/23/16	14983	COASTAL POOL & SPA	100315	8030	FOUNTAIN REPAIR	0.00	202.93
1011	10113918	06/23/16	14983	COASTAL POOL & SPA	100315	8030	FTN SERVICE	0.00	435.00
1011	10113918	06/23/16	14983	COASTAL POOL & SPA	100315	8030	ISABELLA FTN REPAIR	0.00	736.50
1011	10113918	06/23/16	14983	COASTAL POOL & SPA	100315	8030	FOUNTAIN SVC	0.00	435.00
	TOTAL CHECK							0.00	1,809.43
1011	10113919	06/23/16	16976	CODE 4 LIVE SCAN	100142	8065	LIVESCAN ROLLING FE	0.00	378.00
1011	10113921	06/23/16	15321	COMMERCIAL FLEET SE	100314	8250	2-6 TIRE INSTALL	0.00	116.00
1011	10113922	06/23/16	17203	COMMONWEALTH OF MAS	100	2098	D KELLY INCOME WTHL	0.00	114.50
1011	10113922	06/23/16	17203	COMMONWEALTH OF MAS	100	2098	D KELLY INCOME WTHL	0.00	733.99
	TOTAL CHECK							0.00	848.49
1011	10113925	06/23/16	10753	COMPLETE OFFICE	GR 100115	8560	FILE FOLDERS - CC	0.00	53.20
1011	10113925	06/23/16	10753	COMPLETE OFFICE	GR 100115	8560	OFC SUPPLIES - CC	0.00	37.89
1011	10113925	06/23/16	10753	COMPLETE OFFICE	GR 100120	8560	OFFICE SUPPLIES	0.00	38.44
1011	10113925	06/23/16	10753	COMPLETE OFFICE	GR 100140	8560	RETURN OFFICE PAPER	0.00	-36.51
1011	10113925	06/23/16	10753	COMPLETE OFFICE	GR 100140	8560	RETURN REMVBLE ADHS	0.00	-25.90
1011	10113925	06/23/16	10753	COMPLETE OFFICE	GR 100142	8560	STAMP PAD	0.00	5.55
1011	10113925	06/23/16	10753	COMPLETE OFFICE	GR 100142	8560	STORAGE FILE	0.00	20.14
1011	10113925	06/23/16	10753	COMPLETE OFFICE	GR 100125	8560	CALCULATOR ROLL TAP	0.00	116.05
1011	10113925	06/23/16	10753	COMPLETE OFFICE	GR 100140	8560	RETURN D-RING BINDE	0.00	-42.72
1011	10113925	06/23/16	10753	COMPLETE OFFICE	GR 100140	8560	RETURN UNIV BINDER	0.00	-27.26
1011	10113925	06/23/16	10753	COMPLETE OFFICE	GR 100142	8560	RUBBER STAMP	0.00	3.81
1011	10113925	06/23/16	10753	COMPLETE OFFICE	GR 100140	8560	UNIVERSAL BINDER	0.00	27.26
1011	10113925	06/23/16	10753	COMPLETE OFFICE	GR 100140	8560	D-RING BINDER	0.00	42.72
1011	10113925	06/23/16	10753	COMPLETE OFFICE	GR 100140	8560	CLEAR POCKETS - BOX	0.00	48.55
1011	10113925	06/23/16	10753	COMPLETE OFFICE	GR 100140	8560	FILE DRAWER BOXES	0.00	254.82
	TOTAL CHECK							0.00	516.04
1011	10113926	06/23/16	17125	CONCHAS BACKFLOW SE	100315	8030	BF TEST	0.00	130.00
1011	10113926	06/23/16	17125	CONCHAS BACKFLOW SE	100315	8030	BF TEST/REPLACE LOC	0.00	720.00
1011	10113926	06/23/16	17125	CONCHAS BACKFLOW SE	100315	8030	GC-BACKFLOWS	0.00	1,307.00
	TOTAL CHECK							0.00	2,157.00
1011	10113927	06/23/16	16297	CONCORD TECHNOLOGIE	100145	8030	FAX SVC-ALL DEPTS-M	0.00	120.00
1011	10113928	06/23/16	16877	CONSOLIDATED ELECTR	100315	8252	ELEC PARTS	0.00	8.97
1011	10113928	06/23/16	16877	CONSOLIDATED ELECTR	100315	8252	LIB-BALLAST	0.00	237.60
1011	10113928	06/23/16	16877	CONSOLIDATED ELECTR	100315	8252	REC CTR-LIGHTS	0.00	288.74
	TOTAL CHECK							0.00	535.31
1011	10113931	06/23/16	17272	CORONADO INN	100	4150	AUP TOT OVRFYMT FY'	0.00	248.00
1011	10113933	06/23/16	10463	CORONADO LOCK AND K	100313	8560	RR KEY	0.00	2.43
1011	10113933	06/23/16	10463	CORONADO LOCK AND K	100315	8252	RSTRM LOCK ADJUST F	0.00	55.00
	TOTAL CHECK							0.00	57.43
1011	10113939	06/23/16	10528	DATEL SYSTEMS INC	100550	8030	ENDPOINT AV RENEWAL	0.00	358.00
1011	10113939	06/23/16	10528	DATEL SYSTEMS INC	100550	8250	COMPUTER EQUIP/SUPP	0.00	1,843.40

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	----	DESCRIPTION----	SALES TAX	AMOUNT
1011	10113939	06/23/16	10528	DATEL SYSTEMS INC	100550	8251		COMPUTER EQUIP/SUPP	0.00	1,843.40
TOTAL CHECK										
1011	10113940	06/23/16	10551	DIAMOND ENVIRONMENT	100311	8570		CONCERTS IN THE PAR	0.00	9.23
1011	10113940	06/23/16	10551	DIAMOND ENVIRONMENT	100311	8570		CONCERTS IN THE PAR	0.00	149.38
1011	10113940	06/23/16	10551	DIAMOND ENVIRONMENT	100311	8570		CONCERTS IN THE PAR	0.00	364.06
1011	10113940	06/23/16	10551	DIAMOND ENVIRONMENT	100311	8570		CONCERTS IN THE PAR	0.00	1,634.84
1011	10113940	06/23/16	10551	DIAMOND ENVIRONMENT	100311	8570		CONCERTS IN THE PAR	0.00	42.38
1011	10113940	06/23/16	10551	DIAMOND ENVIRONMENT	100315	8030		PRT SVC APRIL 2016	0.00	6,550.00
1011	10113940	06/23/16	10551	DIAMOND ENVIRONMENT	100315	8030		PRT SVC MAY 2016	0.00	6,915.00
TOTAL CHECK										
1011	10113941	06/23/16	14277	DICK BLICK ART MATE	100122	8390		SHUTTLE ADS SUPPLIE	0.00	52.65
1011	10113942	06/23/16	10598	EAGLE NEWSPAPER LLC	100122	8390		SUMMER SHUTTLE ADS	0.00	1,033.00
1011	10113942	06/23/16	10598	EAGLE NEWSPAPER LLC	100142	8390		JOB AD - LIB ASSTNT	0.00	64.90
1011	10113942	06/23/16	10598	EAGLE NEWSPAPER LLC	100142	8390		JOB AD - LIB PAGE	0.00	66.00
TOTAL CHECK										
1011	10113944	06/23/16	10593	EDC EDUCATIONAL SER	100550	8505		JUVENILE BOOKS	0.00	614.34
1011	10113946	06/23/16	16031	ENTERPRISE RENT-A-C	100313	8241		PARKS TRUCK RENTAL	0.00	2,222.14
1011	10113947	06/23/16	10634	EWING IRRIGATION PR	100315	8252		HUBBLE FTN-FILL VAL	0.00	24.33
1011	10113947	06/23/16	10634	EWING IRRIGATION PR	100313	8255		VALVE	0.00	471.40
TOTAL CHECK										
1011	10113950	06/23/16	12323	FARNUM ELECTRIC	100312	8030		STLIGHT-TEST	0.00	85.00
1011	10113950	06/23/16	12323	FARNUM ELECTRIC	100312	8030		STLIGHT-TEST SDGE P	0.00	85.00
1011	10113950	06/23/16	12323	FARNUM ELECTRIC	100312	8030		STLIGHT-MAINTENANCE	0.00	95.00
1011	10113950	06/23/16	12323	FARNUM ELECTRIC	100312	8030		STLIGHT-TEST POWER	0.00	105.00
1011	10113950	06/23/16	12323	FARNUM ELECTRIC	100312	8030		STLIGHT-NEW PHOTOC	0.00	110.00
1011	10113950	06/23/16	12323	FARNUM ELECTRIC	100312	8030		STLIGHT-PHTOCELL IN	0.00	120.00
1011	10113950	06/23/16	12323	FARNUM ELECTRIC	100312	8030		STLIGHT-70WATT LAMP	0.00	120.00
1011	10113950	06/23/16	12323	FARNUM ELECTRIC	100312	8030		STLIGHT-70 WATT LAM	0.00	120.00
1011	10113950	06/23/16	12323	FARNUM ELECTRIC	100312	8030		STLIGHT-70 WATT LAM	0.00	120.00
1011	10113950	06/23/16	12323	FARNUM ELECTRIC	100312	8030		STLIGHT-REPAIRS	0.00	129.00
1011	10113950	06/23/16	12323	FARNUM ELECTRIC	100312	8030		STLIGHT-NEW LMP/PHT	0.00	140.00
1011	10113950	06/23/16	12323	FARNUM ELECTRIC	100312	8030		STLIGHT-LMP/PHCL IN	0.00	140.00
1011	10113950	06/23/16	12323	FARNUM ELECTRIC	100312	8030		STLIGHT-INSTLL LMP/	0.00	150.00
1011	10113950	06/23/16	12323	FARNUM ELECTRIC	100315	8030		REC CTR-GYM LIGHTS	0.00	1,430.00
1011	10113950	06/23/16	12323	FARNUM ELECTRIC	100312	8030		STLIGHT-INSTALL	0.00	2,480.00
TOTAL CHECK										
1011	10113951	06/23/16	10645	FEDEX	100140	8400		SHPMT - HDL 6/9	0.00	30.24
1011	10113952	06/23/16	12208	FERGUSON ENTERPRISE	100315	8252		LIB-PLUMBING PARTS	0.00	14.72
1011	10113952	06/23/16	12208	FERGUSON ENTERPRISE	100315	8252		LG-WTR HTR PARTS	0.00	79.88
TOTAL CHECK										
1011	10113953	06/23/16	15885	FIRESTONE COMPLETE	100314	8250		5381 TIRES	0.00	228.94

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT#	DESCRIPTION	SALES TAX	AMOUNT
1011	10113954	06/23/16	17073	FIRST CALL	100314	8560	SEALER/WTHR STRIP	0.00	43.20
1011	10113954	06/23/16	17073	FIRST CALL	100314	8250	PD-BRAKE PADS	0.00	43.31
1011	10113954	06/23/16	17073	FIRST CALL	100314	8250	BRAKE PADS	0.00	43.31
1011	10113954	06/23/16	17073	FIRST CALL	100314	8560	RAMPS/SHOP SUPPLS	0.00	62.63
1011	10113954	06/23/16	17073	FIRST CALL	100314	8250	FILTERS-STOCK	0.00	278.95
1011	10113954	06/23/16	17073	FIRST CALL	100314	8250	CREDIT	0.00	-24.21
1011	10113954	06/23/16	17073	FIRST CALL	100314	8250	FILTER STOCK	0.00	183.95
1011	10113954	06/23/16	17073	FIRST CALL	100314	8250	7-23 BRAKES	0.00	287.40
1011	10113954	06/23/16	17073	FIRST CALL	100314	8250		0.00	918.54
TOTAL CHECK									
1011	10113958	06/23/16	12520	GRAINGER	100315	8252	RTN FOR INV 9899415	0.00	-413.53
1011	10113958	06/23/16	12520	GRAINGER	100315	8252	HAND DRYER	0.00	448.69
TOTAL CHECK								0.00	35.16
1011	10113960	06/23/16	10766	HANDY METAL MART	100316	8535	14-5 METAL ATTACHMN	0.00	293.21
1011	10113963	06/23/16	10797	HOLLAND'S BICYCLES	100212	8535	BIKE BAG,MIRROR,LOC	0.00	209.50
1011	10113965	06/23/16	10799	HOME DEPOT-PS#6035	100315	8252	FD37 GYM-MATS	0.00	76.73
1011	10113965	06/23/16	10799	HOME DEPOT-PS#6035	100313	8255	TREES-MONOCULAR	0.00	86.15
1011	10113965	06/23/16	10799	HOME DEPOT-PS#6035	100211	8252	PD-ICE MKR MATS	0.00	88.41
1011	10113965	06/23/16	10799	HOME DEPOT-PS#6035	100313	8255	PS-COBBLE PROJ	0.00	287.12
1011	10113965	06/23/16	10799	HOME DEPOT-PS#6035	100315	8252	FD37 GYM-MATS	0.00	447.22
1011	10113965	06/23/16	10799	HOME DEPOT-PS#6035	100312	8555	SAW/TILE	0.00	800.25
1011	10113965	06/23/16	10799	HOME DEPOT-PS#6035	100312	8555	SAW FOR CONCRETE	0.00	1,244.73
TOTAL CHECK								0.00	3,030.61
1011	10113966	06/23/16	99460000	HOWARD EVAN ABRAMS	100	4600	REFUND CITE 1111238	0.00	73.50
1011	10113967	06/23/16	10809	HUDSON SAFE T LITE	100316	8560	SAFETY VESTS (6)	0.00	142.56
1011	10113969	06/23/16	15613	IMPERIAL SPRINKLER	100313	8255	SPRINKLER NOZZLES	0.00	185.23
1011	10113970	06/23/16	16792	INT SOFTBOARDS TECH	100255	8565	7 JRLG BOOGIE BOARD	0.00	567.00
1011	10113970	06/23/16	16792	INT SOFTBOARDS TECH	100255	8565	7 SA BOOGIE BOARDS	0.00	567.00
TOTAL CHECK								0.00	1,134.00
1011	10113971	06/23/16	13527	IPM LITHOGRAPHICS,	100550	8560	BUSS CARDS-MORRIS	0.00	51.84
1011	10113978	06/23/16	13525	KARL'S GLASS & MIRR	100315	8252	TENNIS CENTER	0.00	210.64
1011	10113979	06/23/16	12322	KEARNY PEARSON FORD	100314	8250	5392-DLR REPAIRS	0.00	3,031.90
1011	10113979	06/23/16	12322	KEARNY PEARSON FORD	100314	8250	9-643 SERVICE	0.00	45.44
TOTAL CHECK								0.00	3,077.34
1011	10113982	06/23/16	16473	KRONOS, INC.	100145	8030	WORKFRCE READY PROD	0.00	1,381.91
1011	10113986	06/23/16	13577	LEWTON, BRIAN	100145	8320	TIME WARNER REIMBUR	0.00	44.99
1011	10113989	06/23/16	11043	LUSTRE-CAL NAMEPLAT	100211	8425	TAXI CAB PERMITS	0.00	324.36
1011	10113990	06/23/16	11008	LYNN CARD COMPANY	100251	8560	500 CUST SVC CARDS	0.00	449.95

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1011	10113993	06/23/16	17256	MARKEN PPE RESTORAT	100251	8560		PPE MODIFY RESCUE B		0.00	522.47
1011	10113994	06/23/16	13047	MATTHEW BENDER & CO	100550	8505		REFERENCE BOOKS		0.00	511.50
1011	10113995	06/23/16	16425	MUNICIPAL EMERGENCY	100251	8415		CMC ROPE RESCUE TRN		0.00	1,219.86
1011	10113996	06/23/16	16682	MEYERS NAVE	100135	8047		COR V SD LAFCO-IM B		0.00	2,305.50
1011	10113997	06/23/16	11078	MIRAMAR BOBCAT, INC	100312	8250		4-9R PARTS		0.00	247.70
1011	10114000	06/23/16	15947	MOTOWORLD OF EL CAJ	100316	8250		14-2B DLR REPAIRS		0.00	4,122.61
1011	10114003	06/23/16	16319	NORTH COUNTY EVS, I	100314	8250		5370 AERIAL TEST		0.00	1,164.00
1011	10114005	06/23/16	15137	OFFICE DEPOT (ACCT	100370	8560		OFFICE SUPPLIES		0.00	126.26
1011	10114005	06/23/16	15137	OFFICE DEPOT (ACCT	100125	8561		COPY PAPER - CH		0.00	220.27
1011	10114005	06/23/16	15137	OFFICE DEPOT (ACCT	100140	8560		CALC ROLL RETURNED		0.00	-79.37
1011	10114005	06/23/16	15137	OFFICE DEPOT (ACCT	100142	8560		PENCIL HOLDER		0.00	3.04
1011	10114005	06/23/16	15137	OFFICE DEPOT (ACCT	100140	8560		TISSUE PAPER		0.00	47.50
1011	10114005	06/23/16	15137	OFFICE DEPOT (ACCT	100140	8560		OFFICE SUPPLIES		0.00	51.24
1011	10114005	06/23/16	15137	OFFICE DEPOT (ACCT	100140	8560		OFFICE SUPPLIES		0.00	54.93
1011	10114005	06/23/16	15137	OFFICE DEPOT (ACCT	100140	8560		CLIPBOARD HOLDER		0.00	57.00
1011	10114005	06/23/16	15137	OFFICE DEPOT (ACCT	100142	8560		MESH WALL FILE		0.00	94.14
1011	10114005	06/23/16	15137	OFFICE DEPOT (ACCT	100140	8560		OFFICE SUPPLIES		0.00	113.99
	TOTAL CHECK									0.00	689.00
1011	10114006	06/23/16	13718	OFFICE DEPOT (PUBLI	100313	8560		PARKS-OFFC SUPPLS		0.00	12.52
1011	10114006	06/23/16	13718	OFFICE DEPOT (PUBLI	100314	8560		FLEET-OFFC SUPPLS		0.00	18.47
1011	10114006	06/23/16	13718	OFFICE DEPOT (PUBLI	100311	8560		ADMIN RESTOCK		0.00	24.29
1011	10114006	06/23/16	13718	OFFICE DEPOT (PUBLI	100311	8560		ADMIN RESTOCK		0.00	38.36
1011	10114006	06/23/16	13718	OFFICE DEPOT (PUBLI	100313	8560		PARKS-OFFC SUPPLS		0.00	51.24
1011	10114006	06/23/16	13718	OFFICE DEPOT (PUBLI	100313	8560		PARKS-OFFC SUPPLS		0.00	57.00
1011	10114006	06/23/16	13718	OFFICE DEPOT (PUBLI	100311	8560		FLEET-OFFC SUPPLS		0.00	85.83
1011	10114006	06/23/16	13718	OFFICE DEPOT (PUBLI	100311	8560		ADMIN RESTOCK		0.00	97.20
1011	10114006	06/23/16	13718	OFFICE DEPOT (PUBLI	100311	8560		OFFICE SUPPLIES		0.00	410.52
1011	10114006	06/23/16	13718	OFFICE DEPOT (PUBLI	100311	8560		OFFICE SUPPLIES		0.00	30.87
1011	10114006	06/23/16	13718	OFFICE DEPOT (PUBLI	100311	8560		OFFICE SUPPLIES		0.00	49.10
	TOTAL CHECK									0.00	875.40
1011	10114009	06/23/16	13835	PACIFIC REFRIGERATI	100211	8250		ICE MACHINE		0.00	3,978.80
1011	10114012	06/23/16	11225	PARKHOUSE TIRE, INC	100312	8250		4-15 FRONT TIRES		0.00	1,189.49
1011	10114014	06/23/16	15312	PERRY OF NATIONAL C	100314	8250		2-7 BRAKE PADS		0.00	114.88
1011	10114014	06/23/16	15312	PERRY OF NATIONAL C	100314	8250		AIR BAG PARTSW & RE		0.00	631.67
1011	10114014	06/23/16	15312	PERRY OF NATIONAL C	100314	8250		OIL DRAIN PLUGS		0.00	59.90
	TOTAL CHECK									0.00	806.45
1011	10114019	06/23/16	11261	PORT SUPPLY	100316	8555		HOT COAL SIFTER		0.00	145.74
1011	10114019	06/23/16	11261	PORT SUPPLY	100255	8535		MISC MAINT		0.00	6.33
	TOTAL CHECK									0.00	152.07

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1011	10114020	06/23/16	11272	POWERSTRIDE BATTERY	100314	8250	5370-BATTERIES (6)	0.00	2,527.20
1011	10114021	06/23/16	16976	PRIMO INVESTIGATION	100216	8065	PO BACKGROUND	0.00	1,350.00
1011	10114022	06/23/16	15136	PSOMAS	100	2072	PC2015-01 MAP CHECK	0.00	880.00
1011	10114022	06/23/16	15136	PSOMAS	100	2072	PC2015-14 MAP CHECK	0.00	880.00
1011	10114022	06/23/16	15136	PSOMAS	100	2072	PC2015-03 MAP CHECK	0.00	1,100.00
1011	10114022	06/23/16	15136	PSOMAS	100	1420	NAVY WARRIOR 6/2 SV	0.00	6,558.76
	TOTAL CHECK							0.00	9,418.76
1011	10114023	06/23/16	15541	PUBLIC STORAGE	100140	8242	DWNTN STRAGE-12 MNT	0.00	4,056.00
1011	10114025	06/23/16	17240	QWIKPRINTS, LLC	100142	8065	LIVESCAN FEE	0.00	340.00
1011	10114026	06/23/16	10987	R W LITTLE COATING	100315	8030	EXPOXY NEW POLE FD	0.00	600.00
1011	10114027	06/23/16	EE REIMB	RAMOS, NATHAN	100251	8415	BLS/CPR INST INST/M	0.00	120.25
1011	10114031	06/23/16	11814	ROAD ONE TOWING	100314	8030	5381 ROAD ASSIST	0.00	48.00
1011	10114034	06/23/16	10176	RON BAKER CHEV/GEO/	100312	8250	4-26R RETAINER CLIP	0.00	65.18
1011	10114034	06/23/16	10176	RON BAKER CHEV/GEO/	100312	8250	4-26R UPHOLSTRY PAR	0.00	126.33
1011	10114034	06/23/16	10176	RON BAKER CHEV/GEO/	100312	8250	4-26R SEAT BELT	0.00	273.57
	TOTAL CHECK							0.00	465.08
1011	10114036	06/23/16	16697	RUSS BEE REMOVAL	100313	8030	W/O 1648063	0.00	175.00
1011	10114036	06/23/16	16697	RUSS BEE REMOVAL	100313	8030	W/O #1647485	0.00	375.00
1011	10114036	06/23/16	16697	RUSS BEE REMOVAL	100315	8030	TICKET BOOTH BEE RM	0.00	375.00
	TOTAL CHECK							0.00	925.00
1011	10114038	06/23/16	13062	SAN DIEGO CITY SCHO	100142	8065	LIVESCAN FEES	0.00	260.00
1011	10114042	06/23/16	15636	SATCOM GLOBAL, INC	100311	8320	SIM CARD 5/16	0.00	50.40
1011	10114043	06/23/16	14425	SCC-SCHOOL CONSTRUC	100211	8560	DTRY CLEAN TABLE CL	0.00	20.06
1011	10114044	06/23/16	11426	SDG&E-(FIRE SRV ACC	100251	8236	CAYS GAS 2016-5	0.00	58.00
1011	10114044	06/23/16	11426	SDG&E-(FIRE SRV ACC	100251	8235	CAYS ELEC 2016-5	0.00	552.22
	TOTAL CHECK							0.00	610.22
1011	10114045	06/23/16	12001	SDG&E-(POLICE)	100213	8236	ACF GAS MAY JUN #11	0.00	14.01
1011	10114045	06/23/16	12001	SDG&E-(POLICE)	100213	8235	ACF ELEC MAYJUN #11	0.00	1,333.20
1011	10114045	06/23/16	12001	SDG&E-(POLICE)	100211	8235	PD ELEC MAY JUN #11	0.00	8,617.58
	TOTAL CHECK							0.00	9,964.79
1011	10114046	06/23/16	11430A	SDG&E (PUBLIC SERVI	100313	8235	ELEC 4/27-5/25/16	0.00	46.38
1011	10114046	06/23/16	11430A	SDG&E (PUBLIC SERVI	100313	8235	ELEC 3/28-4/27/16	0.00	47.33
1011	10114046	06/23/16	11430A	SDG&E (PUBLIC SERVI	100312	8235	ELEC 4/14-5/12/2016	0.00	64.08
1011	10114046	06/23/16	11430A	SDG&E (PUBLIC SERVI	100313	8235	ELEC 4/14-5/12/2016	0.00	283.75
1011	10114046	06/23/16	11430A	SDG&E (PUBLIC SERVI	100316	8235	ELEC 4/21-5/19/16	0.00	101.41
1011	10114046	06/23/16	11430A	SDG&E (PUBLIC SERVI	100313	8235	ELEC 4/21-5/19/16	0.00	119.85

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	----	DESCRIPTION----	SALES TAX	AMOUNT
1011	10114046	06/23/16	11430A	SDG&E	(PUBLIC SERVI	100312	8235	ELEC 4/21-5/19/16	0.00	5,745.79
TOTAL	CHECK								0.00	6,408.59
1011	10114047	06/23/16	11429	SDG&E	(LIBRARY ACCT	100550	8236	GAS 4/14-5/13	0.00	486.60
1011	10114047	06/23/16	11429	SDG&E	(LIBRARY ACCT	100550	8235	ELECTRIC 4/13-5/12	0.00	9,030.28
TOTAL	CHECK								0.00	9,516.88
1011	10114049	06/23/16	16211	SECTRAN	SECURITY IN	100212	8030	COIN VERIFY MAY 201	0.00	202.50
1011	10114049	06/23/16	16211	SECTRAN	SECURITY IN	100140	8030	SECUR-1825 STRAND W	0.00	278.00
TOTAL	CHECK								0.00	480.50
1011	10114050	06/23/16	12530	SHERRILL,	INC	100313	8255	TREE DIV HEADLAMP	0.00	72.04
1011	10114050	06/23/16	12530	SHERRILL,	INC	100313	8255	SIGNS	0.00	411.70
1011	10114050	06/23/16	12530	SHERRILL,	INC	100313	8555	TOOLS	0.00	757.60
TOTAL	CHECK								0.00	1,241.34
1011	10114051	06/23/16	17043	SHRED-IT	USA	100211	8241	SHRED SVC	0.00	92.91
1011	10114057	06/23/16	13867	SNAP-ON	INDUSTRIAL	100314	8555	MANNYS BOX-HAND TOO	0.00	159.74
1011	10114059	06/23/16	16910	SONSRAY	MACHINERY L	100312	8250	4-15 RADIATOR	0.00	300.77
1011	10114059	06/23/16	16910	SONSRAY	MACHINERY L	100312	8250	4-15 FUEL COOLER	0.00	182.28
TOTAL	CHECK								0.00	483.05
1011	10114060	06/23/16	11547	SOUTH BAY	MOTORSFOR	100314	8250	7-25 SHIFT CABLE	0.00	100.90
1011	10114060	06/23/16	11547	SOUTH BAY	MOTORSFOR	100316	8250	14-2B&2D - OIL	0.00	245.33
TOTAL	CHECK								0.00	346.23
1011	10114061	06/23/16	15425	SOUTH COAST	EMERGEN	100314	8250	5345-TURN SIG SWITC	0.00	202.97
1011	10114062	06/23/16	11557	SOUTHWEST	SIGNAL SE	100312	8255	1ST/ORANGE MAY 2016	0.00	90.00
1011	10114065	06/23/16	10316	ST OF CA	DEPT OF JU	100142	8065	DOJ/FBI FNGRPRT FEE	0.00	2,416.00
1011	10114067	06/23/16	10478	STAPLES	ADVANTAGE	100550	8560	FOAM TAPE CREDIT	0.00	-142.23
1011	10114067	06/23/16	10478	STAPLES	ADVANTAGE	100550	8560	OFFICE SUPPLIES	0.00	25.80
1011	10114067	06/23/16	10478	STAPLES	ADVANTAGE	100550	8560	OFFICE SUPPLIES	0.00	28.39
1011	10114067	06/23/16	10478	STAPLES	ADVANTAGE	100550	8560	OFFICE SUPPLIES	0.00	45.14
1011	10114067	06/23/16	10478	STAPLES	ADVANTAGE	100550	8590	CLEANING SUPPLIES	0.00	50.53
1011	10114067	06/23/16	10478	STAPLES	ADVANTAGE	100550	8560	OFFICE SUPPLIES	0.00	54.51
1011	10114067	06/23/16	10478	STAPLES	ADVANTAGE	100550	8560	OFFICE SUPPLIES	0.00	56.22
1011	10114067	06/23/16	10478	STAPLES	ADVANTAGE	100550	8560	OFFICE SUPPLIES	0.00	71.68
1011	10114067	06/23/16	10478	STAPLES	ADVANTAGE	100550	8590	CLEANING SUPPLIES	0.00	123.81
1011	10114067	06/23/16	10478	STAPLES	ADVANTAGE	100550	8560	FOAM TAPE	0.00	142.23
TOTAL	CHECK								0.00	456.08
1011	10114068	06/23/16	11238	SUNGARD	PUBLIC SECT	100	1420	TRAKIT YR MAINT 16--	0.00	11,510.25
1011	10114069	06/23/16	15907	SUPERIOR	CLEANING E	100315	8030	PWR WASH PIT	0.00	125.00
1011	10114069	06/23/16	15907	SUPERIOR	CLEANING E	100312	8030	POWER WASH UNIT	0.00	125.00
1011	10114069	06/23/16	15907	SUPERIOR	CLEANING E	100315	8030	PWR WASH PIT	0.00	270.00
1011	10114069	06/23/16	15907	SUPERIOR	CLEANING E	100312	8250	CREDIT	0.00	-259.00

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1011	10114069	06/23/16	15907	SUPERIOR CLEANING E	100312	8250	3-30 PWR WSH UNIT P	0.00	125.00
	TOTAL CHECK							0.00	386.00
1011	10114071	06/23/16	17205	T & T JANITORIAL,	I 100315	8205	JANITORIAL MAY 2016	0.00	117.60
1011	10114071	06/23/16	17205	T & T JANITORIAL,	I 100311	8205	JANITORIAL MAY 2016	0.00	132.30
1011	10114071	06/23/16	17205	T & T JANITORIAL,	I 100316	8205	JANITORIAL MAY 2016	0.00	147.00
1011	10114071	06/23/16	17205	T & T JANITORIAL,	I 100314	8205	JANITORIAL MAY 2016	0.00	161.70
1011	10114071	06/23/16	17205	T & T JANITORIAL,	I 100313	8205	JANITORIAL MAY 2016	0.00	279.30
1011	10114071	06/23/16	17205	T & T JANITORIAL,	I 100312	8205	JANITORIAL MAY 2016	0.00	308.70
1011	10114071	06/23/16	17205	T & T JANITORIAL,	I 100313	8205	JANITORIAL MAY 2016	0.00	2,478.00
1011	10114071	06/23/16	17205	T & T JANITORIAL,	I 100316	8205	JANITORIAL MAY 2016	0.00	2,885.00
1011	10114071	06/23/16	17205	T & T JANITORIAL,	I 100211	8205	PD MAY JANITORIAL S	0.00	4,850.00
1011	10114071	06/23/16	17205	T & T JANITORIAL,	I 100211	8205	APRIL JANITORIAL SV	0.00	4,850.00
1011	10114071	06/23/16	17205	T & T JANITORIAL,	I 100255	8205	LG TWR 2016-5	0.00	642.80
1011	10114071	06/23/16	17205	T & T JANITORIAL,	I 100251	8205	HQ JANIT 2016-5	0.00	693.60
1011	10114071	06/23/16	17205	T & T JANITORIAL,	I 100255	8205	LG HQ 2016-5	0.00	716.00
	TOTAL CHECK							0.00	18,262.00
1011	10114072	06/23/16	11626	TARGET SPECIALTY PR	100313	8415	DUPPYMT INV-PI03402	0.00	-138.00
1011	10114072	06/23/16	11626	TARGET SPECIALTY PR	100313	8535	GOPHER BAIT	0.00	329.17
	TOTAL CHECK							0.00	191.17
1011	10114073	06/23/16	14501	TASER INTERNATIONAL	100212	9045	AXON CAMERAS	0.00	4,292.89
1011	10114076	06/23/16	12777	THE MESSENGER COMPA	100	2072	PC2015-03 COURIER	0.00	30.65
1011	10114077	06/23/16	16248	THOMSON REUTERS (PD	100211	8320	MAY 2016	0.00	294.45
1011	10114078	06/23/16	11640	TIME WARNER CABLE	100550	8320	LIB INTERNET 5/16	0.00	1,804.00
1011	10114078	06/23/16	11640	TIME WARNER CABLE	100251	8320	CABLE SVC-6/20-7/19	0.00	10.89
1011	10114078	06/23/16	11640	TIME WARNER CABLE	100311	8320	CABLE SVC-6/20-7/19	0.00	10.89
1011	10114078	06/23/16	11640	TIME WARNER CABLE	100550	8320	CABLE SVC-6/20-7/19	0.00	36.66
1011	10114078	06/23/16	11640	TIME WARNER CABLE	100125	8320	CABLE SVC-6/20-7/19	0.00	146.75
1011	10114078	06/23/16	11640	TIME WARNER CABLE	100211	8320	CABLE SVC-6/20-7/19	0.00	219.92
	TOTAL CHECK							0.00	2,229.11
1011	10114079	06/23/16	14251	TREMCO WEATHERPROOF	100315	8030	LIB-ROOF REPAIR	0.00	700.00
1011	10114081	06/23/16	13650	UCSD CENTER FOR OCC	100142	8065	PREEMPLOY PHYSICALS	0.00	44.00
1011	10114081	06/23/16	13650	UCSD CENTER FOR OCC	100142	8065	PREEMPLOY PHYSICALS	0.00	87.00
1011	10114081	06/23/16	13650	UCSD CENTER FOR OCC	100142	8065	PREEMPLOY PHYSICALS	0.00	120.00
1011	10114081	06/23/16	13650	UCSD CENTER FOR OCC	100142	8065	PREEMPLOY PHYSICALS	0.00	120.00
1011	10114081	06/23/16	13650	UCSD CENTER FOR OCC	100142	8065	PREEMPLOY PHYSICALS	0.00	120.00
1011	10114081	06/23/16	13650	UCSD CENTER FOR OCC	100142	8065	PREEMPLOY PHYSICALS	0.00	152.00
1011	10114081	06/23/16	13650	UCSD CENTER FOR OCC	100142	8065	PREEMPLOY PHYSICALS	0.00	169.00
1011	10114081	06/23/16	13650	UCSD CENTER FOR OCC	100142	8065	PREEMPLOY PHYSICALS	0.00	195.00
1011	10114081	06/23/16	13650	UCSD CENTER FOR OCC	100142	8065	PREEMPLOY PHYSICALS	0.00	244.00
1011	10114081	06/23/16	13650	UCSD CENTER FOR OCC	100142	8065	PREEMPLOY PHYSICALS	0.00	248.00
1011	10114081	06/23/16	13650	UCSD CENTER FOR OCC	100142	8065	PREEMPLOY PHYSICALS	0.00	360.00
1011	10114081	06/23/16	13650	UCSD CENTER FOR OCC	100142	8065	PREEMPLOY PHYSICALS	0.00	424.00
1011	10114081	06/23/16	13650	UCSD CENTER FOR OCC	100142	8065	PREEMPLOY PHYSICALS	0.00	424.00
1011	10114081	06/23/16	13650	UCSD CENTER FOR OCC	100142	8065	PREEMPLOY PHYS/DMV E	0.00	592.00

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1011	10114081	06/23/16	13650	UCSD CENTER FOR OCC	100142	8065	PREEMPLOY PHYSICALS	0.00	596.00
1011	10114081	06/23/16	13650	UCSD CENTER FOR OCC	100142	8065	PREEMPLOY PHYSICALS	0.00	1,038.00
1011	10114081	06/23/16	13650	UCSD CENTER FOR OCC	100142	8065	TB TST/DRG SCR/PRP	0.00	1,185.00
1011	10114081	06/23/16	13650	UCSD CENTER FOR OCC	100142	8065	PREEMPLOY PHYSICALS	0.00	1,626.00
1011	10114081	06/23/16	13650	UCSD CENTER FOR OCC	100142	8065	TB TST/DMV EXM/PRP	0.00	1,682.00
1011	10114081	06/23/16	13650	UCSD CENTER FOR OCC	100142	8065	PREEMPLOY PHYSICALS	0.00	1,772.00
1011	10114081	06/23/16	13650	UCSD CENTER FOR OCC	100142	8065	PREEMPLOY PHYSICALS	0.00	2,701.00
1011	10114081	06/23/16	13650	UCSD CENTER FOR OCC	100142	8065	PREEMPLOY PHYSICALS	0.00	3,105.00
	TOTAL CHECK							0.00	17,004.00
1011	10114083	06/23/16	11673	UNDERGROUND SERVICE	100312	8030	65 DIG ALERTS	0.00	97.50
1011	10114084	06/23/16	15068	UNITED FASTENER CO.	100315	8252	BANNER BRACKETS	0.00	245.05
1011	10114084	06/23/16	15068	UNITED FASTENER CO.	100316	8250	14-4 BOLTS	0.00	10.80
1011	10114084	06/23/16	15068	UNITED FASTENER CO.	100314	8250	7-23 SCREWS	0.00	42.94
1011	10114084	06/23/16	15068	UNITED FASTENER CO.	100316	8250	5-13 BOLTS	0.00	54.86
	TOTAL CHECK							0.00	353.65
1011	10114085	06/23/16	13078	URBAN CORPS OF SAN	100313	8030	UC L&R MAY 2016	0.00	41,586.00
1011	10114087	06/23/16	14225	US BANK (IMPAC GOV	100211	8565	CITIZEN ADAD SUPPLI	0.00	7.44
1011	10114087	06/23/16	14225	US BANK (IMPAC GOV	100211	8535	FRAMING SUPPLIES	0.00	8.95
1011	10114087	06/23/16	14225	US BANK (IMPAC GOV	100211	8535	HOSE REPAIR MATERIA	0.00	12.19
1011	10114087	06/23/16	14225	US BANK (IMPAC GOV	100211	8565	CITIZEN ACAD SUPPLI	0.00	16.97
1011	10114087	06/23/16	14225	US BANK (IMPAC GOV	100211	8241	STAMPS.COM SUBSCRIP	0.00	24.99
1011	10114087	06/23/16	14225	US BANK (IMPAC GOV	100211	8565	CITIZEN ACAD SUPPLI	0.00	27.46
1011	10114087	06/23/16	14225	US BANK (IMPAC GOV	100211	8400	SHIP FOR P & E	0.00	37.73
1011	10114087	06/23/16	14225	US BANK (IMPAC GOV	100211	8415	FOOD/DRINKDR2016-10	0.00	38.68
1011	10114087	06/23/16	14225	US BANK (IMPAC GOV	100211	8415	INTERVIEW PANEL LUN	0.00	52.20
1011	10114087	06/23/16	14225	US BANK (IMPAC GOV	100211	8415	FOOD/DRINKDR2016-10	0.00	60.10
1011	10114087	06/23/16	14225	US BANK (IMPAC GOV	100211	8565	CITIZEN ADAD CERTIF	0.00	57.48
1011	10114087	06/23/16	14225	US BANK (IMPAC GOV	100211	8560	CELL PH EQUIP/CASE	0.00	64.78
1011	10114087	06/23/16	14225	US BANK (IMPAC GOV	100211	8560	GYM EQUIPMENT WIPES	0.00	62.73
1011	10114087	06/23/16	14225	US BANK (IMPAC GOV	100211	8561	COURT RUBBER STAMPS	0.00	64.60
1011	10114087	06/23/16	14225	US BANK (IMPAC GOV	100211	8251	TV MOUNT - BREAKROO	0.00	82.07
1011	10114087	06/23/16	14225	US BANK (IMPAC GOV	100212	8415	PHANFARE YRLY SUBSC	0.00	99.00
1011	10114087	06/23/16	14225	US BANK (IMPAC GOV	100212	8250	DRY GAS	0.00	217.58
1011	10114087	06/23/16	14225	US BANK (IMPAC GOV	100212	8250	BICYCLE REPAIRS	0.00	342.91
1011	10114087	06/23/16	14225	US BANK (IMPAC GOV	100211	8414	HOTEL-CHEIF TRAININ	0.00	404.85
1011	10114087	06/23/16	14225	US BANK (IMPAC GOV	100211	8250	TV - BREAKROOM	0.00	545.99
1011	10114087	06/23/16	14225	US BANK (IMPAC GOV	100211	8414	CAR DOLLY/STRG RACK	0.00	615.00
1011	10114087	06/23/16	14225	US BANK (IMPAC GOV	100211	8414	HOTEL-SHANK TRAININ	0.00	799.15
1011	10114087	06/23/16	14225	US BANK (IMPAC GOV	100212	8560	HOTEL-MCKAY TRAINI	0.00	830.65
1011	10114087	06/23/16	14225	US BANK (IMPAC GOV	100212	8560	DEFENSE TACTICS SUI	0.00	1,426.00
1011	10114087	06/23/16	14225	US BANK (IMPAC GOV	100122	8390	DUTY GEAR-NEW PO	0.00	1,557.12
1011	10114087	06/23/16	14225	US BANK (IMPAC GOV	100120	8415	CITY FACEBOOK PROMO	0.00	20.33
1011	10114087	06/23/16	14225	US BANK (IMPAC GOV	100122	8390	COOKIES-ALL STAFF M	0.00	66.07
1011	10114087	06/23/16	14225	US BANK (IMPAC GOV	100142	8065	MAILING OF CURRENTS	0.00	2,459.26
1011	10114087	06/23/16	14225	US BANK (IMPAC GOV	100142	8415	DMV BKGRN CHK BLD I	0.00	8.00
1011	10114087	06/23/16	14225	US BANK (IMPAC GOV	100142	8415	BCH LG INTRVW PNL L	0.00	24.82
1011	10114087	06/23/16	14225	US BANK (IMPAC GOV	100142	8415	PHR/SPHR PRAC EXAM	0.00	29.95
1011	10114087	06/23/16	14225	US BANK (IMPAC GOV	100142	8390	JOB AD - TEMP BCH L	0.00	35.00

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1011	10114087	06/23/16	14225	US BANK (IMPAC GOV	100140	8560	PRINT FEES - BUDGET	0.00	1,437.22
TOTAL CHECK									
1011	10114089	06/23/16	12703WW	VERIZON WIRELESS	100550	8320	CELL PH CHRGS-LIB	0.00	26.43
1011	10114089	06/23/16	12703WW	VERIZON WIRELESS	100370	8320	CELL PH CHRGS-ENG	0.00	31.92
1011	10114089	06/23/16	12703WW	VERIZON WIRELESS	100140	8320	CELL PH CHRGS-AS	0.00	38.21
1011	10114089	06/23/16	12703WW	VERIZON WIRELESS	100120	8320	CELL PH CHRGS-CM	0.00	57.80
1011	10114089	06/23/16	12703WW	VERIZON WIRELESS	100145	8320	CELL PH CHRGS-AS	0.00	246.23
TOTAL CHECK									
1011	10114090	06/23/16	11725	VILLAGE HARDWARE	100315	8252	PLUMBING PARTS	0.00	3.11
1011	10114090	06/23/16	11725	VILLAGE HARDWARE	100315	8252	PVC FOR N.BEACH	0.00	24.58
1011	10114090	06/23/16	11725	VILLAGE HARDWARE	100315	8252	NUTS & BOLTS	0.00	24.81
1011	10114090	06/23/16	11725	VILLAGE HARDWARE	100315	8252	ELECTRICAL & PAINT	0.00	36.14
TOTAL CHECK									
1011	10114091	06/23/16	16521	VILLAGE NURSERIES,	100313	8535	UC-XTRA PLANTS@CAYS	0.00	151.63
1011	10114092	06/23/16	11732	VORTEX INDUSTRIES,	100315	8030	CC-DOOR REPAIR	0.00	339.20
1011	10114092	06/23/16	11732	VORTEX INDUSTRIES,	100315	8030	FD37 ROLL UP	0.00	1,290.52
TOTAL CHECK									
1011	10114093	06/23/16	17268	WAMAR TECHNOLOGIES,	100211	8250	INSTALL MODEM	0.00	1,932.43
1011	10114096	06/23/16	16886	WESTWOOD MOTORSPORT	100251	8252	DEPT BELL AXES HQ	0.00	440.48
1011	10114097	06/23/16	11789	WILLY'S ELECTRONIC	100316	8250	PARTS-FIRE EXTINGUS	0.00	45.69
1011	10114097	06/23/16	11789	WILLY'S ELECTRONIC	100314	8535	ELECTRICAL CABLES	0.00	75.66
TOTAL CHECK									
1011	10114098	06/23/16	14966	WINZER CORPORATION	100251	8560	JANIT SUPPLIES	0.00	601.92
1011	10114098	06/23/16	14966	WINZER CORPORATION	100251	8560	JANIT SUPPLIES	0.00	1,196.20
TOTAL CHECK									
TOTAL CASH ACCOUNT									362,908.38
TOTAL FUND									362,908.38

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FUND - 102 - PAYROLL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	----	DESCRIPTION----	SALES TAX	AMOUNT
1012	10113862	06/17/16	11999	CALPERS LONG-TERM C 102		2027	DED:6650	PERS-LONG	0.00	443.30
1012	10113863	06/17/16	16884	THOMAS H BILLINGSLE 102		2028	DED:1202	WAGE ASSGN	0.00	189.22
1012	10114100	06/30/16	11999	CALPERS LONG-TERM C 102		2027	DED:6650	PERS-LONG	0.00	443.30
1012	10114101	06/30/16	16884	THOMAS H BILLINGSLE 102		2028	DED:1202	WAGE ASSGN	0.00	189.22
TOTAL CASH ACCOUNT										1,265.04
TOTAL FUND										1,265.04

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FUND - 106 - RECREATION SERVICES

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	----	DESCRIPTION	----	SALES TAX	AMOUNT
1011	10113748	06/16/16	10305	CAL-AM WATER (RECRE)	106514	8237	29APR-31MAY16	COURT	0.00	67.06	
1011	10113748	06/16/16	10305	CAL-AM WATER (RECRE)	106514	8237	26APR-25MAY16	LIBRA	0.00	314.50	
	TOTAL CHECK								0.00	381.56	
1011	10113750	06/16/16	ADVANCE	CHAVEZ, JOSHUA	106	1421		ADMISSIONS THRILL &	0.00	210.00	
1011	10113766	06/16/16	12280	DISCOUNT SCHOOL SUP	106	1421		GLUE-PRE	0.00	65.30	
1011	10113767	06/16/16	12352	DUGGER, JEFF	106514	8030		CONTRACT SVC	0.00	848.00	
1011	10113777	06/16/16	16722	FUN EXPRESS LLC	106	1421		PRE KINDER SUPPLIES	0.00	168.94	
1011	10113796	06/16/16	99550000	LUCE PUPPET CO	106	1421		CAMP COR PERFORM 8/	0.00	320.00	
1011	10113797	06/16/16	11016	MAD SCIENCE INC.	106	1421		CAMP C PERFORM 8/3/	0.00	440.00	
1011	10113799	06/16/16	17004	MICHAEL F FRASER	106514	8067		PROF SVC	0.00	86.40	
1011	10113812	06/16/16	12775	PRESTIGE CONCRETE,	106513	8252		ADA POOL LIFT PROG	0.00	4,792.00	
1011	10113813	06/16/16	17264	BRAVO SPORTS	106	1421		SKATE GEAR	0.00	892.88	
1011	10113819	06/16/16	15678	REI	106	1421		ADMS CAMP THRILL	0.00	2,160.00	
1011	10113820	06/16/16	15678	REI	106	1421		ADMISSION CAMP THRI	0.00	1,080.00	
1011	10113828	06/16/16	16628	SCTA (TENNIS ASSOCI	106514	8565		JR SAT TOURN	0.00	80.00	
1011	10113829	06/16/16	16787	SD COUNTY TENNIS UM	106514	8565		JR SAT TOURN	0.00	505.00	
1011	10113831	06/16/16	11428	SDG&E-(REC ACCT)	106514	8235		27APR-25MAY16 CAYS	0.00	226.71	
1011	10113831	06/16/16	11428	SDG&E-(REC ACCT)	106514	8235		14APR-12MAY16 HS	0.00	246.88	
	TOTAL CHECK								0.00	473.59	
1011	10113834	06/16/16	11539	THE SOCO GROUP, INC	106512	8530		FUEL MAY 2016	0.00	155.51	
1011	10113846	06/16/16	99550000	THE BOO HOO CREW	106	1421		CAMP C PERFORMANCE	0.00	400.00	
1011	10113847	06/16/16	17261	TYLER BROWN	106	1421		BMX 7/13	0.00	225.00	
1011	10113857	06/16/16	16817	WESTWOOD SPORTS	106514	8565		TENNIS BALLS	0.00	761.00	
1011	10113858	06/16/16	16458	WILD WONDERS	106	1421		CAMP C PERFORM 7/20	0.00	350.00	
1011	10113860	06/16/16	13479	WRISTBANDS MEDTECH	106	1421		WRISTBANDS	0.00	215.25	
1011	10113864	06/23/16	14978	2XL CORPORATION	106515	8590		GYM WIPES REFILL	0.00	491.16	
1011	10113869	06/23/16	99550000	ADRIENNE MCCULLOUGH	106512	8565		DOWELS	0.00	2.14	
1011	10113869	06/23/16	99550000	ADRIENNE MCCULLOUGH	106512	8565		DOWELS	0.00	3.21	
1011	10113869	06/23/16	99550000	ADRIENNE MCCULLOUGH	106512	8565		PEANUTS	0.00	7.13	
1011	10113869	06/23/16	99550000	ADRIENNE MCCULLOUGH	106512	8565		PINEAPPLE	0.00	7.88	

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR NAME	BUDGET CHECK	ACCNT	----	DESCRIPTION----	SALES TAX	AMOUNT
1011	10113869	06/23/16	99550000 ADRIENNE MCCULLOUGH	106512	8565		PICKLES, MAYO	0.00	12.96
1011	10113869	06/23/16	99550000 ADRIENNE MCCULLOUGH	106512	8565		LYCHEES	0.00	26.78
1011	10113869	06/23/16	99550000 ADRIENNE MCCULLOUGH	106512	8565		FLOWERS	0.00	40.99
	TOTAL CHECK							0.00	101.09
1011	10113870	06/23/16	16133 ADT SECURITY SERVIC	106516	8030		SEC SVCS 6/27 TO 9/	0.00	119.85
1011	10113871	06/23/16	99550000 AFLEX TECHNOLOGY	106513	9045		INFLATABLES (HALF)	0.00	13,400.50
1011	10113873	06/23/16	10071 AIRGAS USA, LLC	106515	8501		CO2	0.00	45.88
1011	10113875	06/23/16	11006 ALBERTSONS, LLC.	106515	8565		OPERATIONS SUPPLIES	0.00	17.27
1011	10113875	06/23/16	11006 ALBERTSONS, LLC.	106512	8565		COMM TEENS	0.00	21.56
1011	10113875	06/23/16	11006 ALBERTSONS, LLC.	106512	8565		ADULT COOKING	0.00	32.74
	TOTAL CHECK							0.00	71.57
1011	10113876	06/23/16	99550000 ALYCIA BREEDLOVE	106	2050		RENTAL REF 6/9/16	0.00	100.00
1011	10113878	06/23/16	16644 ANGELICA GAVALDON	106514	8067		PROG SVC	0.00	969.88
1011	10113881	06/23/16	99550000 ASHA SOLAI	106	2050		CLASS REFUND 6/7/16	0.00	65.00
1011	10113893	06/23/16	99550000 BRETT FORNELLI	106	2050		APP REFUND 6/8/16	0.00	25.00
1011	10113895	06/23/16	10171 BSN SPORTS	106515	8565		NETS BALL	0.00	226.25
1011	10113896	06/23/16	16045 BURNER DESIGN INC.	106512	8535		CAMP COR BANNER	0.00	99.72
1011	10113896	06/23/16	16045 BURNER DESIGN INC.	106512	8535		BANNERS	0.00	411.12
	TOTAL CHECK							0.00	510.84
1011	10113897	06/23/16	14625 BUSINESS PRODUCTS E	106514	8560		MISC SUPPLIES	0.00	82.76
1011	10113897	06/23/16	14625 BUSINESS PRODUCTS E	106515	8565		LECTERN	0.00	302.40
	TOTAL CHECK							0.00	385.16
1011	10113904	06/23/16	10305 CAL-AM WATER (RECRE	106516	8237		CLUB RM/BOATHOUSE	0.00	112.30
1011	10113904	06/23/16	10305 CAL-AM WATER (RECRE	106513	8237		1845 D POOL/IRRIGAT	0.00	149.07
1011	10113904	06/23/16	10305 CAL-AM WATER (RECRE	106515	8237		COTTAGE RESTROOMS	0.00	210.33
1011	10113904	06/23/16	10305 CAL-AM WATER (RECRE	106515	8237		1845 A NORTH SIDE	0.00	394.14
1011	10113904	06/23/16	10305 CAL-AM WATER (RECRE	106515	8237		1845 B SOUTH SIDE	0.00	1,160.01
1011	10113904	06/23/16	10305 CAL-AM WATER (RECRE	106513	8237		1845 C POOL	0.00	2,079.05
1011	10113904	06/23/16	10305 CAL-AM WATER (RECRE	106513	8237		1845 4 FIRE SPRINKL	0.00	28.46
1011	10113904	06/23/16	10305 CAL-AM WATER (RECRE	106515	8237		1845 6 FIRE SPRINKL	0.00	55.61
1011	10113904	06/23/16	10305 CAL-AM WATER (RECRE	106516	8237		BOATOUSE	0.00	81.34
	TOTAL CHECK							0.00	4,270.31
1011	10113907	06/23/16	EE REIMB CARLSON, TRAVIS	106512	8565		REIMB SKATE CAMP	0.00	120.00
1011	10113920	06/23/16	16863 COLLINS COMPANY	106514	8565		EVENT SUPPLIES	0.00	137.20
1011	10113925	06/23/16	10753 COMPLETE OFFICE (GR	106515	8565		CREDIT FOR BINDERS	0.00	-721.01
1011	10113925	06/23/16	10753 COMPLETE OFFICE (GR	106511	8560		RIBBON	0.00	3.22
1011	10113925	06/23/16	10753 COMPLETE OFFICE (GR	106511	8561		PAPER	0.00	38.48

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1011	10113925	06/23/16	10753	COMPLETE OFFICE (GR 106511	106511	8561	COPY PAPER	0.00	76.96
1011	10113925	06/23/16	10753	COMPLETE OFFICE (GR 106511	106511	8561	TONER CARTRIDGE	0.00	79.59
1011	10113925	06/23/16	10753	COMPLETE OFFICE (GR 106516	106516	8565	BOATHOUSE SUPPLIES	0.00	133.00
1011	10113925	06/23/16	10753	COMPLETE OFFICE (GR 106512	106512	8565	CAMP SUPPLIES	0.00	231.38
1011	10113925	06/23/16	10753	COMPLETE OFFICE (GR 106511	106511	8560	ADMIN SUPPLIES	0.00	418.10
1011	10113925	06/23/16	10753	COMPLETE OFFICE (GR 106515	106515	8565	OPERATIONS SUPPLIES	0.00	428.45
1011	10113925	06/23/16	10753	COMPLETE OFFICE (GR 106516	106516	8565	BOATHOUSE SUPPLIES	0.00	487.21
	TOTAL CHECK							0.00	1,175.38
1011	10113929	06/23/16	10457	CORONADO HARDWARE	106512	8555	PAINT PENS	0.00	25.83
1011	10113933	06/23/16	10463	CORONADO LOCK AND K	106515	8555	TUBE OF GRAPHITE	0.00	4.86
1011	10113933	06/23/16	10463	CORONADO LOCK AND K	106515	8030	KEYS	0.00	72.15
	TOTAL CHECK							0.00	77.01
1011	10113934	06/23/16	11854	CORONADO TENNIS ASS	106514	8565	2016 USTA SATELLITE	0.00	292.04
1011	10113935	06/23/16	10480	CAPITAL ONE COMMERC	106512	8565	SKATEPARK SUPPLIES	0.00	16.95
1011	10113935	06/23/16	10480	CAPITAL ONE COMMERC	106512	8590	JANITORIAL SUPPLIES	0.00	23.00
1011	10113935	06/23/16	10480	CAPITAL ONE COMMERC	106512	8565	PROGRAMS SUPPLIES	0.00	57.73
1011	10113935	06/23/16	10480	CAPITAL ONE COMMERC	106512	8565	PROGRAMS & COOKING	0.00	132.83
1011	10113935	06/23/16	10480	CAPITAL ONE COMMERC	106512	8570	PROGRAM SUPPLIES	0.00	265.71
1011	10113935	06/23/16	10480	CAPITAL ONE COMMERC	106512	8565	SKATEPARK SUPPLIES	0.00	268.86
	TOTAL CHECK							0.00	765.08
1011	10113937	06/23/16	11402	COUNTY OF SAN DIEGO	106513	8595	POOL OPERATION PERM	0.00	345.00
1011	10113943	06/23/16	17270	EASTBAY, INC.	106	1421	PAINT	0.00	487.89
1011	10113945	06/23/16	14333	ELITE SHOW SERVICES	106	2051	SEC SVCS MAY	0.00	2,427.26
1011	10113948	06/23/16	15585	EZ-UP DIRECT.COM	106512	9045	EZUPS-SUMMER	0.00	738.39
1011	10113949	06/23/16	99550000	FAITH DOUGLAS	106	2050	APP REFUND 6/1/16	0.00	25.00
1011	10113957	06/23/16	16954	GOLDEN PRO TENNIS	106514	8067	PROG SVC	0.00	617.20
1011	10113964	06/23/16	99550000	HOLLY MIKOVITS	106	2050	RENTAL REF 6/10/16	0.00	200.00
1011	10113968	06/23/16	99550000	IAN URTNOWSKI	106	2050	RENTAL REF 6/10/16	0.00	100.00
1011	10113971	06/23/16	13527	IPM LITHOGRAPHICS,	106515	8425	FORMS	0.00	288.36
1011	10113971	06/23/16	13527	IPM LITHOGRAPHICS,	106515	8425	BUSINESS CARD FOLDER	0.00	1,544.40
	TOTAL CHECK							0.00	1,832.76
1011	10113972	06/23/16	15919	ISLAND CLEANERS	106512	8570	SUIT COSTUME CLEANI	0.00	49.44
1011	10113974	06/23/16	99550000	JENESIS HOLSTON	106	2050	RENTAL REF 6/16/16	0.00	100.00
1011	10113975	06/23/16	99550000	JESSE TORRES	106	2050	RENTAL REF 6/16/16	0.00	475.00
1011	10113976	06/23/16	16589	JOEL MYERS	106514	8067	PROG SVC	0.00	1,234.39

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1011	10113980	06/23/16	99550000 KIRA EDWARDS	106	2050	RENTAL REF 6/16/16	0.00	500.00
1011	10113983	06/23/16	10948 LAKESHORE LEARNING	106512	8570	SPECIAL EVENTS	0.00	196.41
1011	10113983	06/23/16	10948 LAKESHORE LEARNING	106512	8565	AWARD	0.00	3.66
1011	10113983	06/23/16	10948 LAKESHORE LEARNING	106	1421	PRE KINDER CAMP	0.00	447.00
	TOTAL CHECK						0.00	647.07
1011	10113987	06/23/16	10979 LIFE ASSIST, INC.	106512	8595	1ST AID SUPPLIES	0.00	506.07
1011	10113991	06/23/16	15631 MAILFINANCE (NEOPOS	106511	8561	RENTAL EQUIP	0.00	91.69
1011	10113998	06/23/16	11101 MORGAN'S MONOGRAMS,	106515	7160	EMBROIDERY	0.00	172.91
1011	10114001	06/23/16	16120 NADO LIFE, INC.	106512	8415	TRAINING	0.00	47.52
1011	10114001	06/23/16	16120 NADO LIFE, INC.	106512	8415	TRAINING	0.00	82.08
	TOTAL CHECK						0.00	129.60
1011	10114004	06/23/16	16662 NUCO2, LLC	106513	8575	POOL CHEMICALS	0.00	367.55
1011	10114004	06/23/16	16662 NUCO2, LLC	106513	8575	POOL CHEMICALS	0.00	490.85
	TOTAL CHECK						0.00	858.40
1011	10114008	06/23/16	13170 PACIFIC ATHLETIC WE	106512	7160	UNIFORMS	0.00	1,446.39
1011	10114013	06/23/16	99550000 PATRICIA COWETT	106	2050	REFUNDED PASS	0.00	175.00
1011	10114016	06/23/16	10008 PETTY CASH - RECREA	106512	8560	OFC SUPPLIES MCMAHO	0.00	6.47
1011	10114016	06/23/16	10008 PETTY CASH - RECREA	106515	8565	SUPPLIES SPURGEON	0.00	13.02
1011	10114016	06/23/16	10008 PETTY CASH - RECREA	106511	7160	UNIFORMS REYES	0.00	16.19
1011	10114016	06/23/16	10008 PETTY CASH - RECREA	106511	7160	UNIFORMS CUMMINGS	0.00	20.00
1011	10114016	06/23/16	10008 PETTY CASH - RECREA	106512	8565	TRAINING MCMAHON	0.00	21.59
1011	10114016	06/23/16	10008 PETTY CASH - RECREA	106511	7160	UNIFORMS HERRSHER	0.00	22.68
1011	10114016	06/23/16	10008 PETTY CASH - RECREA	106515	8565	SUPPLIES SPURGEON	0.00	23.74
1011	10114016	06/23/16	10008 PETTY CASH - RECREA	106512	8565	SUPPLIES-CABRERA	0.00	32.23
1011	10114016	06/23/16	10008 PETTY CASH - RECREA	106512	8565	SUPPLIES PEREIRA	0.00	37.28
1011	10114016	06/23/16	10008 PETTY CASH - RECREA	106511	7160	UNIFORMS FOMBON	0.00	40.00
1011	10114016	06/23/16	10008 PETTY CASH - RECREA	106515	8030	BIKE REPAIR JONES	0.00	59.00
1011	10114016	06/23/16	10008 PETTY CASH - RECREA	106513	8570	DMV SMERDON	0.00	73.00
1011	10114016	06/23/16	10008 PETTY CASH - RECREA	106512	8565	SUPPLIES KLOSINSKI	0.00	2.00
	TOTAL CHECK						0.00	367.20
1011	10114017	06/23/16	16643 PETTY CASH - TENNIS	106514	8501	SUPPLIES	0.00	11.94
1011	10114017	06/23/16	16643 PETTY CASH - TENNIS	106514	8501	SUPPLIES	0.00	15.92
1011	10114017	06/23/16	16643 PETTY CASH - TENNIS	106514	8565	PICKLEBALL NET REPA	0.00	18.00
1011	10114017	06/23/16	16643 PETTY CASH - TENNIS	106514	8565	SATELLITE TOURNAMEN	0.00	37.28
1011	10114017	06/23/16	16643 PETTY CASH - TENNIS	106514	8565	SATELLITE TOURNAMEN	0.00	42.04
1011	10114017	06/23/16	16643 PETTY CASH - TENNIS	106514	8501	SUPPLIES	0.00	46.48
	TOTAL CHECK						0.00	171.66
1011	10114022	06/23/16	15136 PSOMAS	106513	8252	POOL LIFT 6/2 SVCS	0.00	902.50
1011	10114033	06/23/16	13116 ROCKY MOUNTAIN SUNS	106512	8570	SUNSCREEN FOR SPECI	0.00	419.24

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1011	10114037	06/23/16	17096	SAN DIEGO BOUNCERS	106512	8570	JUMPERS	0.00	473.00
1011	10114039	06/23/16	11437	SAN DIEGO HUMANE SO	106	1421	HUMANE SOCIETY TOUR	0.00	120.00
1011	10114048	06/23/16	11428	SDG&E-(REC ACCT)	106515	8235	1ST MINI PARK	0.00	33.97
1011	10114048	06/23/16	11428	SDG&E-(REC ACCT)	106516	8235	BOATHOUSE ELECTRIC	0.00	361.90
1011	10114048	06/23/16	11428	SDG&E-(REC ACCT)	106513	8236	POOL METER GAS	0.00	5,702.77
1011	10114048	06/23/16	11428	SDG&E-(REC ACCT)	106513	8235	POOL METER ELECTRIC	0.00	8,278.50
	TOTAL CHECK							0.00	14,377.14
1011	10114049	06/23/16	16211	SECTRAN SECURITY IN	106511	8030	SECUR-1840 STRAND W	0.00	278.00
1011	10114052	06/23/16	14761	SICO AMERICA, INC.	106515	8555	HEX KEY	0.00	75.78
1011	10114053	06/23/16	16057	SIERRA NATURAL CLEA	106513	8590	IONATOR RENTAL	0.00	27.00
1011	10114055	06/23/16	11897	SMART AND FINAL	106515	8501	OPERATIONS SUPPLIES	0.00	163.53
1011	10114055	06/23/16	11897	SMART AND FINAL	106515	8501	OPERATIONS SUPPLIES	0.00	514.76
	TOTAL CHECK							0.00	678.29
1011	10114056	06/23/16	16101	SMART N FINAL	106516	8565	BOATHOUSE SUPPLIES	0.00	37.77
1011	10114056	06/23/16	16101	SMART N FINAL	106512	8565	CAMP CORONADO	0.00	83.11
1011	10114056	06/23/16	16101	SMART N FINAL	106512	8565	5TH GRADE PREVIEW	0.00	124.02
1011	10114056	06/23/16	16101	SMART N FINAL	106512	8415	ALL STAFF TRAINING	0.00	133.49
1011	10114056	06/23/16	16101	SMART N FINAL	106512	8565	PROGRAMS	0.00	187.18
1011	10114056	06/23/16	16101	SMART N FINAL	106513	8560	AQUATICS TRAINING	0.00	397.77
	TOTAL CHECK							0.00	963.34
1011	10114063	06/23/16	13728	SOUTHWESTERN COLLEG	106512	8415	CPR & AED MANUALS	0.00	144.00
1011	10114063	06/23/16	13728	SOUTHWESTERN COLLEG	106512	8415	CPR CLASS	0.00	969.00
1011	10114063	06/23/16	13728	SOUTHWESTERN COLLEG	106512	8415	CPR	0.00	1,425.00
	TOTAL CHECK							0.00	2,538.00
1011	10114066	06/23/16	15454	STANLEY ACCESS TECH	106515	8030	TRAVEL SVC & LABOR	0.00	227.50
1011	10114066	06/23/16	15454	STANLEY ACCESS TECH	106513	8252	AQUATICS DOOR CONTR	0.00	840.36
	TOTAL CHECK							0.00	1,067.86
1011	10114071	06/23/16	17205	T & T JANITORIAL, I	106514	8590	1-31MAY16 JANITORIA	0.00	766.00
1011	10114071	06/23/16	17205	T & T JANITORIAL, I	106514	8205	CUST SVC BOATHOUS	0.00	405.40
1011	10114071	06/23/16	17205	T & T JANITORIAL, I	106515	8205	CUST SVC CLUBROOM	0.00	405.40
1011	10114071	06/23/16	17205	T & T JANITORIAL, I	106512	8205	CUST SVC COTTAGE	0.00	538.00
1011	10114071	06/23/16	17205	T & T JANITORIAL, I	106515	8205	CUST SVC COMM CTR	0.00	6,940.00
	TOTAL CHECK							0.00	9,054.80
1011	10114074	06/23/16	99550000	TEMISHA JOHNSON	106	2050	RENTAL REF 6/9/16	0.00	400.00
1011	10114078	06/23/16	11640	TIME WARNER CABLE	106514	8320	CABLE SVC-6/20-7/19	0.00	147.31
1011	10114078	06/23/16	11640	TIME WARNER CABLE	106515	8320	CABLE SVC-6/20-7/19	0.00	115.38
	TOTAL CHECK							0.00	262.69
1011	10114082	06/23/16	14147	UC REGENTS	106512	8565	ACT ADV ROPES COURT	0.00	375.00

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FUND - 106 - RECREATION SERVICES

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	UC	REGENTS	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1011	10114082	06/23/16	14147	UC REGENTS		106		1421	DEPOSIT FOR ROPES C	0.00	375.00
TOTAL CHECK											
1011	10114087	06/23/16	14225	US BANK (IMPAC GOV 106513				8415	MTG SUPPLIES STUCKI	0.00	34.59
1011	10114087	06/23/16	14225	US BANK (IMPAC GOV 106516				8595	SAFETY GEAR STUCKI	0.00	42.21
1011	10114087	06/23/16	14225	US BANK (IMPAC GOV 106513				8570	MTG SUPPLIES	0.00	77.45
1011	10114087	06/23/16	14225	US BANK (IMPAC GOV 106516				8595	SAFETY GEAR STUCKI	0.00	89.90
1011	10114087	06/23/16	14225	US BANK (IMPAC GOV 106513				8415	TRAINING STUCKI	0.00	149.00
1011	10114087	06/23/16	14225	US BANK (IMPAC GOV 106516				8595	SAFETY GEAR STUCKI	0.00	177.05
1011	10114087	06/23/16	14225	US BANK (IMPAC GOV 106516				8595	SAFETY GEAR STUCKI	0.00	209.90
1011	10114087	06/23/16	14225	US BANK (IMPAC GOV 106513				8320	SUBSCRIPTION STUCKI	0.00	230.76
1011	10114087	06/23/16	14225	US BANK (IMPAC GOV 106516				8595	SAFETY GEAR STUCKI	0.00	264.00
1011	10114087	06/23/16	14225	US BANK (IMPAC GOV 106516				9045	SUP SUPPLIES STUCKI	0.00	404.52
1011	10114087	06/23/16	14225	US BANK (IMPAC GOV 106513				8535	SUPPLIES STUCKI	0.00	1,434.44
TOTAL CHECK											
1011	10114094	06/23/16	11748	WATER GEAR INC.		106513		8535	AQUATICS SUPPLIES	0.00	616.99
TOTAL CASH ACCOUNT											
										0.00	89,463.76
TOTAL FUND											
										0.00	89,463.76

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FUND - 108 - COMMUNITY DEVELOPMENT

CASH ACCT	CHECK NO	ISSUE DT	VENDOR NAME	BUDGET CHECK	ACCNT	DESCRIPTION	SALES TAX	AMOUNT
1011	10113834	06/16/16	11539 THE SOCO GROUP, INC	108411	8530	FUEL MAY 2016	0.00	30.88
1011	10113834	06/16/16	11539 THE SOCO GROUP, INC	108412	8530	FUEL MAY 2016	0.00	123.53
	TOTAL CHECK						0.00	154.41
1011	10114089	06/23/16	12703WW VERIZON WIRELESS	108411	8320	CELL PH CHRGS-CD PL	0.00	29.49
1011	10114089	06/23/16	12703WW VERIZON WIRELESS	108412	8320	CELL PH CHRGS-CD BL	0.00	177.05
	TOTAL CHECK						0.00	206.54
	TOTAL CASH ACCOUNT						0.00	360.95
	TOTAL FUND						0.00	360.95

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FUND - 110 - INSURANCE FUND										
CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	----	DESCRIPTION----	SALES TAX	AMOUNT
1011	10113992	06/23/16	17273	MAINSTREAM UNLIMITE	110150	8390		JULY 4TH RISK EVAL	0.00	3,150.49
1011	10114010	06/23/16	99830000	PAMELA STUDEBAKER	110150	8310		CLAIM# 16-01 (STUDE	0.00	883.72
1011	10114030	06/23/16	99830000	RICHARD ANGLIN	110150	8310		CLAIM# 16-12 (ANGLI	0.00	7,060.80
1011	10114032	06/23/16	99830000	ROBERT MCCORMICK	110150	8310		CLAIM# 16-18 (MCCOR	0.00	1,226.00
1011	10114087	06/23/16	14225	US BANK (IMPAC GOV	110150	8415		TORRES-RISK MEETING	0.00	40.00
TOTAL CASH ACCOUNT										
TOTAL FUND										
									0.00	12,361.01
									0.00	12,361.01

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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	10113737	06/16/16	10146 ASBURY ENVIRONMENTA	130320	8030	USED OIL 4/2016	0.00	95.00
1011	10113759	06/16/16	10457 CORONADO HARDWARE	130320	8560	HATS & HZMT KEY	0.00	31.29
1011	10113780	06/16/16	12520 GRAINGER	130320	8560	HZMAT SUPPLIES	0.00	734.85
1011	10113834	06/16/16	11539 THE SOCO GROUP, INC	130320	8530	FUEL MAY 2016	0.00	68.99
1011	10113850	06/16/16	14225 US BANK (IMPAC GOV	130320	9045	TRASH LIDS	0.00	654.82
1011	10113880	06/23/16	10146 ASBURY ENVIRONMENTA	130320	8030	HAZMAT	0.00	55.00
1011	10113880	06/23/16	10146 ASBURY ENVIRONMENTA	130320	8030	HAZMAT	0.00	95.00
TOTAL CHECK							0.00	150.00
1011	10113917	06/23/16	16972 COASTAL DISTRIBUTIN	130320	8530	OIL ADDITIVES	0.00	71.12
1011	10113936	06/23/16	11397 COUNTY OF SAN DIEGO	130320	8030	CAYS FUEL STN PERMI	0.00	263.00
1011	10113936	06/23/16	11397 COUNTY OF SAN DIEGO	130320	8030	PS FUEL STN PERMIT	0.00	456.00
TOTAL CHECK							0.00	719.00
1011	10113961	06/23/16	17211 HARMONY ENVIRONMENT	130320	8030	HAZMAT	0.00	255.50
1011	10113961	06/23/16	17211 HARMONY ENVIRONMENT	130320	8030	HAZMAT DISPOSAL	0.00	308.99
1011	10113961	06/23/16	17211 HARMONY ENVIRONMENT	130320	8030	HAZMAT	0.00	411.00
TOTAL CHECK							0.00	975.49
1011	10113965	06/23/16	10799 HOME DEPOT-PS#6035	130320	8560	HZMAT CLNG SUPPLS	0.00	128.52
1011	10113965	06/23/16	10799 HOME DEPOT-PS#6035	130320	8560	HZMAT SAFETY VESTS	0.00	43.14
TOTAL CHECK							0.00	171.66
1011	10114029	06/23/16	17162 RECYCLE SD, INC.	130320	8030	HAZMAT	0.00	673.16
TOTAL CASH ACCOUNT							0.00	4,345.38
TOTAL FUND							0.00	4,345.38

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FUND - 135 - VEHICLE AND EQUIP REPLACE

CASH ACCT	CHECK NO	ISSUE DT	VENDOR NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1011	10113792	06/16/16	10979 LIFE ASSIST, INC.	135330	9080	5345 OUTFTT EMS EQU	0.00	873.00
1011	10113866	06/23/16	10039 ABACOR, INC.	135330	9080	NEW 4-1 VISE	0.00	466.55
1011	10113954	06/23/16	17073 FIRST CALL	135330	9080	NEW COLORADO	0.00	179.97
1011	10113988	06/23/16	10981 THE LIGHTHOUSE INC.	135330	9080	NEW COLORADOS	0.00	1,224.08
1011	10113995	06/23/16	16425 MUNICIPAL EMERGENCY	135330	9080	5345 OUTFTT GENESIS	0.00	1,170.72
1011	10113995	06/23/16	16425 MUNICIPAL EMERGENCY	135330	9080	5345 OUTFTT. GENESIS	0.00	9,702.60
TOTAL CHECK							0.00	10,873.32
1011	10113999	06/23/16	15317 MOTOROLA SOLUTIONS,	135330	9080	5345 OUTFTT. RADIOS	0.00	27,359.50
TOTAL CASH ACCOUNT							0.00	40,976.42
TOTAL FUND							0.00	40,976.42

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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	10113733	06/16/16	15478	AMERICAN ASPHALT SO	206376	9827		SLURRY SEAL MAY SVC	0.00	209,258.40
1011	10114035	06/23/16	13285	ROY ALLEN SLURRY SE	206376	9759		SLURRY SEAL RETENTI	0.00	29,240.26
TOTAL CASH ACCOUNT										
TOTAL FUND										
									0.00	238,498.66
									0.00	238,498.66

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FUND - 210 - TRANSNET

CASH ACCT CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	DESCRIPTION	SALES TAX	AMOUNT	
1011	10113806	06/16/16	16126	PALM ENGINEERING CO 210372	9863	CURB, GUTTER 5/25 SV	0.00	18,921.01	
TOTAL CASH ACCOUNT								0.00	18,921.01
TOTAL FUND								0.00	18,921.01

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FUND - 216 - TRANSPORTATION DEV ACT

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	----	DESCRIPTION----	SALES TAX	AMOUNT
1011	10113774	06/16/16	11434	FLAGSHIP CRUISES EV	216640	8030		FERRY MAY SVCS	0.00	13,517.00
TOTAL CASH ACCOUNT										
TOTAL FUND										

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FUND - 220 - CORONADO TIDELANDS									
CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	DESCRIPTION	SALES TAX	AMOUNT
1011	10113735	06/16/16	13848	ANCHOR QEA, LLC	220591	9830	BEACH/LFD MAY/APR	0.00	4,160.00
1011	10113735	06/16/16	13848	ANCHOR QEA, LLC	220591	9830	BOAT LAUNCH MAY/APR	0.00	32,780.40
1011	10113735	06/16/16	13848	ANCHOR QEA, LLC	220591	9830	DOCK C MAY/APR SVS	0.00	90,856.65
TOTAL CHECK									
1011	10113877	06/23/16	13848	ANCHOR QEA, LLC	220591	9830	GB BOAT RAMP 6/15 S	0.00	15,482.60
1011	10113877	06/23/16	13848	ANCHOR QEA, LLC	220591	9830	GB BOAT RAMP 6/15 S	0.00	16,000.00
1011	10113877	06/23/16	13848	ANCHOR QEA, LLC	220591	9830	DOCK C JUNE 15 SVCS	0.00	62,776.15
TOTAL CHECK									
1011	10113951	06/23/16	10645	FEDEX	220591	8390	SHIPMENT - LAMATTIN	0.00	106.75
TOTAL CASH ACCOUNT									
									222,162.55
TOTAL FUND									
									222,162.55

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FUND - 230 - EQUITABLE SHARING-DEA

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011	10113826	06/16/16	11441	SAN DIEGO MIRAMAR C 230221	8415		ROT-GARCIA	0.00	23.00
1011	10113826	06/16/16	11441	SAN DIEGO MIRAMAR C 230221	8415		ROT - MCGEHEE	0.00	23.00
1011	10113826	06/16/16	11441	SAN DIEGO MIRAMAR C 230221	8415		ROT - PORTER	0.00	23.00
	TOTAL CHECK							0.00	69.00
1011	10114040	06/23/16	11441	SAN DIEGO MIRAMAR C 230221	8415		ROT - ALEJANDRINO	0.00	23.00
1011	10114040	06/23/16	11441	SAN DIEGO MIRAMAR C 230221	8415		ROT - GUTZMER	0.00	23.00
1011	10114040	06/23/16	11441	SAN DIEGO MIRAMAR C 230221	8415		ROT - WRAY	0.00	23.00
	TOTAL CHECK							0.00	69.00
1011	10114043	06/23/16	14425	SCC-SCHOOL CONSTRUC 230221	8415		POST TRAIN HOTEL	0.00	142.17
1011	10114043	06/23/16	14425	SCC-SCHOOL CONSTRUC 230221	8415		TRAINIG-HOTEL-	0.00	882.36
	TOTAL CHECK							0.00	1,024.53
1011	10114087	06/23/16	14225	US BANK (IMPAC GOV 230221	8415		MSTR INSTR TUITION	0.00	899.00
	TOTAL CASH ACCOUNT							0.00	2,061.53
	TOTAL FUND							0.00	2,061.53

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FUND - 240 - FEDERAL GRANTS									
CASH ACCT	CHECK NO	ISSUE DT	VENDOR NAME	BUDGET CHECK	ACCNT	----	DESCRIPTION----	SALES TAX	AMOUNT
1011	10113800	06/16/16	15317 MOTOROLA SOLUTIONS, 240237		9045	3	PORTABLE RADIOS	0.00	11,536.67
1011	10113867	06/23/16	17222 ABSOLUTE SURVEILLAN 240237		9045		MOBILE TRAILER UPGR	0.00	11,791.35
TOTAL CASH ACCOUNT									23,328.02
TOTAL FUND									23,328.02

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FUND - 245 - STATE GRANTS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR NAME	BUDGET CHECK	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT	
1011	10113955	06/23/16	17058 GEIGER BROS	245235	8560	GREAT PROGRAM SHIRT	0.00	1,460.25	
TOTAL CASH ACCOUNT								0.00	1,460.25
TOTAL FUND								0.00	1,460.25

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FUND - 250 - CITIZENS GIFTS TO LIBRARY

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1011	10113887	06/23/16	10177	BAKER & TAYLOR, INC.	250556	8505	GEN INT BOOKS	0.00	11.78
1011	10113887	06/23/16	10177	BAKER & TAYLOR, INC.	250556	8505	GEN INT BOOKS	0.00	73.18
1011	10113887	06/23/16	10177	BAKER & TAYLOR, INC.	250556	8505	GEN INT BOOKS	0.00	102.98
1011	10113887	06/23/16	10177	BAKER & TAYLOR, INC.	250556	8505	GEN INT BOOKS	0.00	139.93
1011	10113887	06/23/16	10177	BAKER & TAYLOR, INC.	250556	8505	GEN INT BOOKS	0.00	153.28
1011	10113887	06/23/16	10177	BAKER & TAYLOR, INC.	250556	8505	GEN INT BOOKS	0.00	489.78
TOTAL CHECK								0.00	970.93
1011	10113911	06/23/16	14297	CENTER POINT LARGE	250556	8505	GEN INT BOOKS	0.00	178.56
1011	10113932	06/23/16	99320000	CORONADO LIBRARY BO	250556	8570	LAURA ELLIS PRFORMN	0.00	1,000.00
1011	10114007	06/23/16	16573	OVERDRIVE, INC.	250556	8505	GEN INT AUDIO BOOKS	0.00	570.46
TOTAL CASH ACCOUNT								0.00	2,719.95
TOTAL FUND								0.00	2,719.95

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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	10113732	06/16/16	17065	AMAZON.COM	251553	8505		JUVENILE DVD-SHORT	0.00	2.39
1011	10113732	06/16/16	17065	AMAZON.COM	251553	8505		TEEN DVD'S	0.00	56.07
1011	10113732	06/16/16	17065	AMAZON.COM	251553	8505		GEN INT DVD'S	0.00	148.43
TOTAL CHECK										206.89
TOTAL CASH ACCOUNT										206.89
TOTAL FUND										206.89

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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	10113768	06/16/16	10598	EAGLE NEWSPAPER LLC	400710	9832	SS FENCE LGL AD	0.00	60.00
1011	10113768	06/16/16	10598	EAGLE NEWSPAPER LLC	400710	9832	SS FENCE LGL AD	0.00	60.00
1011	10113768	06/16/16	10598	EAGLE NEWSPAPER LLC	400710	9879	SPRECKELS PK LGL AD	0.00	85.00
1011	10113768	06/16/16	10598	EAGLE NEWSPAPER LLC	400710	9879	SPRECKEL PK LGL AD	0.00	290.00
TOTAL CHECK									
1011	10113782	06/16/16	15351	HANNA GABRIEL WELLS	400710	9879	SPRECK PK RR APR-MA	0.00	1,600.30
1011	10113804	06/16/16	13719	NINYO & MOORE, INC	400710	9821	SENIOR CTR APR SVS	0.00	9,518.50
1011	10113822	06/16/16	16924	ROBERT R. COFFEE AR	400710	9821	SENIOR CENTER MAY S	0.00	11,771.82
1011	10113839	06/16/16	17236	STANTEC CONSULTING	400710	9898	CAYS ST LIGHT FINAL	0.00	378.25
1011	10113845	06/16/16	13574	TERRACOSTA CONSULTI	400710	9822	SOUTH BEACH MAR-APR	0.00	1,830.00
1011	10113888	06/23/16	17188	BARNHART-REESE CONS	400710	9821	SENIOR CENTER MAY S	0.00	275,988.30
1011	10113940	06/23/16	10551	DIAMOND ENVIRONMENT	400710	9821	SR CENTER PROG	0.00	196.38
1011	10113981	06/23/16	10920	KLEINFELDER, INC	400710	9827	SLURRY SEAL 6/5 SVC	0.00	4,938.75
1011	10114035	06/23/16	13285	ROY ALLEN SLURRY SE	400710	9759	SLURRY SEAL RETENTI	0.00	19,616.01
1011	10114088	06/23/16	17197	VAILSTON COMPANY, I	400710	9760	BULB-OUTS/2ND MAY S	0.00	5,343.75
1011	10114099	06/28/16	99370000	CLERK OF COURT	400710	9837	CAYS ENTRANCE BALAN	0.00	253,043.75
TOTAL CASH ACCOUNT									
TOTAL FUND									584,515.81

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FUND - 510 - WASTEWATER UTILITY

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	DESCRIPTION	SALES TAX	AMOUNT
1011	10113756	06/16/16	16877	CONSOLIDATED ELECTR	510010	8252	TRANSBAY-TRANSFORME	0.00	1,825.20
1011	10113759	06/16/16	10457	CORONADO HARDWARE	510010	8255	WOOD-ALAMEDA PROJ	0.00	133.84
1011	10113759	06/16/16	10457	CORONADO HARDWARE	510010	8535	LGSB STATION	0.00	28.04
1011	10113759	06/16/16	10457	CORONADO HARDWARE	510010	8535	LUMER-EXCAV PROJ	0.00	75.85
1011	10113759	06/16/16	10457	CORONADO HARDWARE	510010	8535	CAYS MN-CLNRS	0.00	12.94
	TOTAL CHECK							0.00	250.67
1011	10113780	06/16/16	12520	GRAINGER	510010	9055	ROTARY TOOL KIT	0.00	282.62
1011	10113781	06/16/16	10766	HANDY METAL MART	510010	8250	ALUM PLATE FOR MH C	0.00	844.64
1011	10113785	06/16/16	10786	HILTI, INC	510010	8535	ANCHOR BLTS4FLT RAC	0.00	161.96
1011	10113790	06/16/16	17237	KAVEH ENGINEERING &	510781	9852	GB PUMP STATION PRG	0.00	25,630.24
1011	10113814	06/16/16	16721	PRO-TECH INDUSTRIES	510010	8560	STATIONS	0.00	680.91
1011	10113816	06/16/16	14754	QUAL CHEM CORP	510010	8535	STATIONS	0.00	798.07
1011	10113821	06/16/16	11336	RELIABLE PIPE SUPPL	510010	8255	STAINLESS STEEL PIP	0.00	38.19
1011	10113821	06/16/16	11336	RELIABLE PIPE SUPPL	510010	8535	STATIONS	0.00	50.58
	TOTAL CHECK							0.00	88.77
1011	10113834	06/16/16	11539	THE SOCO GROUP, INC	510010	8530	FUEL MAY 2016	0.00	1,198.49
1011	10113848	06/16/16	11704	UNITED RENTALS, INC	510010	8241	1236 ALAMEDA-EXCAVA	0.00	981.58
1011	10113852	06/16/16	13987	USA BLUE BOOK	510010	9045	SUBARU TRASH PUMP	0.00	2,704.56
1011	10113852	06/16/16	13987	USA BLUE BOOK	510010	8255	FLT BRKTS 4 WET WAL	0.00	208.02
1011	10113852	06/16/16	13987	USA BLUE BOOK	510010	8255	PUMP STN-LGSB	0.00	269.32
1011	10113852	06/16/16	13987	USA BLUE BOOK	510010	8255	14TEE WHL KIT-PMP S	0.00	438.62
1011	10113852	06/16/16	13987	USA BLUE BOOK	510010	8252	BEACH STATIONS	0.00	119.89
	TOTAL CHECK							0.00	3,740.41
1011	10113856	06/16/16	11769	WESTERN HOSE & GASK	510010	8255	PARTS-NEW PORTEBL PU	0.00	270.97
1011	10113879	06/23/16	13209	ARROWHEAD MOUNTAIN	510010	8560	WATER WWO-1477	0.00	25.69
1011	10113885	06/23/16	17090	ATOM ENGINEERING CO	510781	9850	PINE STREET RETENTI	0.00	10,775.99
1011	10113903	06/23/16	10306	CAL-AM WATER (PUBLI	510010	8237	1038 PINE STREET	0.00	8.92
1011	10113903	06/23/16	10306	CAL-AM WATER (PUBLI	510010	8237	299 FIRST	0.00	25.28
	TOTAL CHECK							0.00	34.20
1011	10113912	06/23/16	10383	CHEMSEARCH FE DIVIS	510010	8030	ODOR CONTROL STN	0.00	2,289.15
1011	10113917	06/23/16	16972	COASTAL DISTRIBUTIN	510010	8530	OIL ADDITIVES	0.00	71.14
1011	10113923	06/23/16	15491	COMOSO (CONTROLLED M	510010	8255	CAYS MAIN	0.00	12.15
1011	10113923	06/23/16	15491	COMOSO (CONTROLLED M	510010	8255	FITTINGS CAYS MAIN	0.00	18.36
	TOTAL CHECK							0.00	30.51

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FUND - 510 - WASTEWATER UTILITY

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCVT	DESCRIPTION	SALES TAX	AMOUNT
1011	10113928	06/23/16	16877	CONSOLIDATED ELECTR	510010	9055	TRANSDUCER	0.00	1,825.20
1011	10113928	06/23/16	16877	CONSOLIDATED ELECTR	510010	9055	WELD EQUIPMENT	0.00	99.66
	TOTAL CHECK							0.00	1,924.86
1011	10113938	06/23/16	10284	CWEA	510010	8415	PM MECH TECH APPL	0.00	155.00
1011	10113940	06/23/16	10551	DIAMOND ENVIRONMENT	510010	8030	STN PUMP SVC	0.00	1,000.00
1011	10113940	06/23/16	10551	DIAMOND ENVIRONMENT	510010	8030	WET WELLS	0.00	1,038.19
	TOTAL CHECK							0.00	2,038.19
1011	10113954	06/23/16	17073	FIRST CALL	510010	9080	NEW COLORADO	0.00	89.98
1011	10113954	06/23/16	17073	FIRST CALL	510010	8250	6-563 BATTERY	0.00	177.16
1011	10113954	06/23/16	17073	FIRST CALL	510010	8560	KNEE BOARDS - SHOP	0.00	264.60
	TOTAL CHECK							0.00	531.74
1011	10113958	06/23/16	12520	GRAINGER	510010	8555	SHOP TOOLS	0.00	195.05
1011	10113959	06/23/16	10759	HAAKER EQUIPMENT CO	510010	8250	6-1 LED WORK LIGHT	0.00	294.40
1011	10113960	06/23/16	10766	HANDY METAL MART	510010	8255	BCH PMP STN-3/4RNDT	0.00	16.24
1011	10113962	06/23/16	12857	HARRINGTON INDUSTRI	510010	8255	NB PMP STN-3"VALVE	0.00	974.44
1011	10113984	06/23/16	16414	LAROC ENVIRONMENTAL	510010	8030	ENGINEERING SUPPORT	0.00	537.10
1011	10113984	06/23/16	16414	LAROC ENVIRONMENTAL	510010	8030	COMMERCIAL & MUNICI	0.00	1,157.22
	TOTAL CHECK							0.00	1,694.32
1011	10113988	06/23/16	10981	THE LIGHTHOUSE INC.	510010	9080	NEW WWO COLORADO	0.00	612.03
1011	10114024	06/23/16	14754	QUAL CHEM CORP	510010	8520	STATIONS	0.00	559.87
1011	10114041	06/23/16	15197	SANDLER BROTHERS	510010	8560	SHOP TOWELS	0.00	329.17
1011	10114046	06/23/16	11430A	SDG&E (PUBLIC SERVI	510010	8235	ELEC 4/21-5/19/16	0.00	8,947.33
1011	10114046	06/23/16	11430A	SDG&E (PUBLIC SERVI	510010	8235	ELEC 4/14-5/12/2016	0.00	4,337.35
	TOTAL CHECK							0.00	13,284.68
1011	10114064	06/23/16	15496	SSD SYSTEMS	510010	8030	PARKER STN-WALL	0.00	163.30
1011	10114064	06/23/16	15496	SSD SYSTEMS	510010	8030	TRNSBAY-BATT REPLCM	0.00	192.81
	TOTAL CHECK							0.00	356.11
1011	10114070	06/23/16	17190	SYNECO SYSTEMS, INC	510010	8030	ODOR CONTROL	0.00	5,208.60
1011	10114071	06/23/16	17205	T & T JANITORIAL, I	510010	8205	JANITORIAL MAY 2016	0.00	279.30
1011	10114084	06/23/16	15068	UNITED FASTENER CO.	510010	8255	BOLTS,NUTS,WASHERS	0.00	101.82
1011	10114084	06/23/16	15068	UNITED FASTENER CO.	510010	8255	ROD	0.00	5.40
	TOTAL CHECK							0.00	107.22
1011	10114089	06/23/16	12703WW	VERIZON WIRELESS	510781	8320	CELL PH CHRGS-ENG	0.00	278.50

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FUND - 510 - WASTEWATER UTILITY

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	----	DESCRIPTION----	SALES TAX	AMOUNT
1011	10114095	06/23/16	11769	WESTERN HOSE & GASK	510010	8255		STATIONS	0.00	178.40
1011	10114095	06/23/16	11769	WESTERN HOSE & GASK	510010	8255		GASKET TRANSBAY	0.00	295.63
1011	10114095	06/23/16	11769	WESTERN HOSE & GASK	510010	8255		STATIONS	0.00	512.03
TOTAL	CHECK								0.00	986.06
TOTAL	CASH ACCOUNT								0.00	79,806.99
TOTAL	FUND								0.00	79,806.99

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FUND - 520 - GOLF COURSE

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1011	10113738	06/16/16	16621	AT&T U-VERSE	520020	8320	1-3MAY16	0.00	80.00
1011	10113739	06/16/16	14252	BEE BEST BEE REMOVA	520020	8065	PROF SVC	0.00	699.00
1011	10113740	06/16/16	17216	BOARDTRONICS, INC.	520020	8253	IRRIGATION	0.00	366.10
1011	10113742	06/16/16	15348	BUSINESS MUSIC & CO	520020	8030	JUN MUSIC SVC	0.00	65.00
1011	10113746	06/16/16	10307	CAL-AM WATER (GOLF	520020	8237	6APR-5MAY16	0.00	11,617.10
1011	10113751	06/16/16	15305	CINTAS CORPORATION	520020	8385	TWL SVC	0.00	53.79
1011	10113751	06/16/16	15305	CINTAS CORPORATION	520020	7161	UNIFORM SVC	0.00	145.76
TOTAL CHECK								0.00	199.55
1011	10113775	06/16/16	BOOTS	FOWLER, STEVE	520020	7160	FOWLER BOOT REIMB	0.00	155.51
1011	10113778	06/16/16	BOOTS	GARCIA, JUAN	520020	7160	BOOT REIMB - GARCIA	0.00	140.39
1011	10113780	06/16/16	12520	GRAINGER	520020	8560	OFF SUPPLIES	0.00	29.14
1011	10113780	06/16/16	12520	GRAINGER	520020	8560	OFF SUPPLIES	0.00	90.35
1011	10113780	06/16/16	12520	GRAINGER	520020	8560	OFF SUPPLIES	0.00	126.17
TOTAL CHECK								0.00	245.66
1011	10113783	06/16/16	17101	HARRELL'S, LLC	520020	8535	FERTILIZER	0.00	1,035.45
1011	10113783	06/16/16	17101	HARRELL'S, LLC	520020	8535	FERTILIZER	0.00	1,046.11
1011	10113783	06/16/16	17101	HARRELL'S, LLC	520020	8535	FERTILIZER	0.00	4,241.74
TOTAL CHECK								0.00	6,323.30
1011	10113787	06/16/16	10872	J & S POWER CLEANIN	520020	8030	PRKG LOT SWP	0.00	210.00
1011	10113788	06/16/16	10877	JACOBSEN WEST - DIV	520020	8525	MISC PRTS	0.00	415.64
1011	10113788	06/16/16	10877	JACOBSEN WEST - DIV	520020	8525	EQPT PRTS	0.00	32.55
TOTAL CHECK								0.00	448.19
1011	10113801	06/16/16	10712	NAPA AUTO PARTS	520020	8525	EQPT PRTS	0.00	72.35
1011	10113807	06/16/16	16209	PAR WEST TURF SERVI	520020	8585	GC SUPPLIES	0.00	585.30
1011	10113807	06/16/16	16209	PAR WEST TURF SERVI	520020	8585	GC SUPPLIES	0.00	1,119.39
TOTAL CHECK								0.00	1,704.69
1011	10113825	06/16/16	15464	SAN DIEGO HYDRAULIC	520020	8525	EQ PRTS	0.00	285.00
1011	10113830	06/16/16	11432	SDG&E- (GOLF ACCT)	520020	8235	13APR-12MAY16	0.00	2,989.53
1011	10113830	06/16/16	11432	SDG&E- (GOLF ACCT)	520020	8235	14APR-12MAY16	0.00	16.81
TOTAL CHECK								0.00	3,006.34
1011	10113832	06/16/16	17251	SITEONE LANDSCAPE S	520020	8253	IRRIGATION	0.00	39.87
1011	10113834	06/16/16	11539	THE SOCO GROUP, INC	520020	8530	FUEL	0.00	504.00
1011	10113841	06/16/16	10597	STOTZ EQUIPMENT	520020	8525	PRTS	0.00	468.40

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FUND - 520 - GOLF COURSE

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	----	DESCRIPTION	----	SALES TAX	AMOUNT
1011	10113851	06/16/16	16565	US RELAY	520020	8030		CONTRACT SVC MAY		0.00	144.00
1011	10113882	06/23/16	17158	AT&T (CALNET 3)	520020	8320		13APR-12MAY16		0.00	7.80
1011	10113882	06/23/16	17158	AT&T (CALNET 3)	520020	8320		13APR-12MAY16		0.00	399.76
TOTAL CHECK										0.00	407.56
1011	10113897	06/23/16	14625	BUSINESS PRODUCTS E	520020	8560		OFF SUPPLIES		0.00	755.37
1011	10113899	06/23/16	10307	CAL-AM WATER (GOLF)	520020	8237		6MAY-7JUN16		0.00	632.38
1011	10113899	06/23/16	10307	CAL-AM WATER (GOLF)	520020	8237		6MAY-7JUN16		0.00	40.54
1011	10113899	06/23/16	10307	CAL-AM WATER (GOLF)	520020	8237		8JUN-7JUL16		0.00	57.31
1011	10113899	06/23/16	10307	CAL-AM WATER (GOLF)	520020	8237		6MAY-7JUN16		0.00	57.34
TOTAL CHECK										0.00	787.57
1011	10113908	06/23/16	16871	CARQUEST AUTO PARTS	520020	8525		EQ PRTS		0.00	25.79
1011	10113908	06/23/16	16871	CARQUEST AUTO PARTS	520020	8525		EQ PRTS		0.00	47.63
1011	10113908	06/23/16	16871	CARQUEST AUTO PARTS	520020	8525		EQ PRATS		0.00	53.20
1011	10113908	06/23/16	16871	CARQUEST AUTO PARTS	520020	8525		EQ PTS		0.00	136.05
1011	10113908	06/23/16	16871	CARQUEST AUTO PARTS	520020	8525		EQ PRTS		0.00	373.92
TOTAL CHECK										0.00	636.59
1011	10113915	06/23/16	15305	CINTAS CORPORATION	520020	8385		TOWELS		0.00	53.79
1011	10113915	06/23/16	15305	CINTAS CORPORATION	520020	8385		TOWELS		0.00	53.79
1011	10113915	06/23/16	15305	CINTAS CORPORATION	520020	7161		UNIFORMS		0.00	138.60
1011	10113915	06/23/16	15305	CINTAS CORPORATION	520020	7161		UNIFORMS		0.00	173.26
TOTAL CHECK										0.00	419.44
1011	10113916	06/23/16	16847	CINTAS FIRST AID &	520020	8560		MEDICAL SUPPLIES		0.00	89.73
1011	10113973	06/23/16	10877	JACOBSEN WEST - DIV	520020	8525		EQ PRTS		0.00	266.21
1011	10114002	06/23/16	16669	NGF CONSULTING, INC	520020	8065		CONCESSION EVALUATI		0.00	300.00
1011	10114011	06/23/16	16209	PAR WEST TURF SERVI	520020	8585		SUPPLIES		0.00	279.15
1011	10114011	06/23/16	16209	PAR WEST TURF SERVI	520020	8585		SUPPLIES		0.00	516.92
TOTAL CHECK										0.00	796.07
1011	10114015	06/23/16	10004	PETTY CASH - GOLF C	520020	8525		EQPTM PRTS		0.00	4.32
1011	10114015	06/23/16	10004	PETTY CASH - GOLF C	520020	8585		SUPPLIES		0.00	5.01
1011	10114015	06/23/16	10004	PETTY CASH - GOLF C	520020	8560		OFFICE SUPPLIES		0.00	7.44
1011	10114015	06/23/16	10004	PETTY CASH - GOLF C	520020	8560		POSTAGE		0.00	9.40
1011	10114015	06/23/16	10004	PETTY CASH - GOLF C	520020	8415		MEETING		0.00	43.15
TOTAL CHECK										0.00	69.32
1011	10114054	06/23/16	17251	SITEONE LANDSCAPE S	520020	8254		IRRIGATION		0.00	86.62
1011	10114058	06/23/16	11539	THE SOCO GROUP, INC	520020	8530		FUEL		0.00	561.95
1011	10114064	06/23/16	15496	SSD SYSTEMS	520020	8030		CONTRACT SVC		0.00	139.00
1011	10114064	06/23/16	15496	SSD SYSTEMS	520020	8030		CONTRACT SVC		0.00	201.84
TOTAL CHECK										0.00	340.84

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FUND - 520 - GOLF COURSE

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1011	10114072	06/23/16	11626	TARGET SPECIALTY PR	520020	8535	GC MAINTENANCE	0.00	393.77
1011	10114072	06/23/16	11626	TARGET SPECIALTY PR	520020	8535	GC MAINT	0.00	404.97
1011	10114072	06/23/16	11626	TARGET SPECIALTY PR	520020	8535	GC MAINT	0.00	441.45
1011	10114072	06/23/16	11626	TARGET SPECIALTY PR	520020	8535	GC MAINT	0.00	457.92
1011	10114072	06/23/16	11626	TARGET SPECIALTY PR	520020	8535	GC MAINT	0.00	809.93
1011	10114072	06/23/16	11626	TARGET SPECIALTY PR	520020	8535	GC MAINTENANCE	0.00	2,648.70
1011	10114072	06/23/16	11626	TARGET SPECIALTY PR	520020	8535	GC MAINT	0.00	2,747.52
1011	10114072	06/23/16	11626	TARGET SPECIALTY PR	520020	8535	GC MAINT	0.00	2,874.79
1011	10114072	06/23/16	11626	TARGET SPECIALTY PR	520020	8535	GC MAINT	0.00	3,740.80
1011	10114072	06/23/16	11626	TARGET SPECIALTY PR	520020	8535	GC MAINT	0.00	3,833.05
TOTAL CHECK									
1011	10114089	06/23/16	12703WW	VERIZON WIRELESS	520020	8320	CELL PH CHRGS-GOLF	0.00	116.86
TOTAL CASH ACCOUNT									
									50,761.48
TOTAL FUND									
									50,761.48

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FUND - 530 - STORM DRAINAGE

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCCNT	----	DESCRIPTION----	SALES TAX	AMOUNT
1011	10113815	06/16/16	15136	PSOMAS	530783	9872		STORM DIVTRRS MARCH	0.00	605.00
1011	10113815	06/16/16	15136	PSOMAS	530783	9872		ST WATER DIVTRER APR	0.00	6,034.83
	TOTAL CHECK								0.00	6,639.83
1011	10113884	06/23/16	13944	AT&T	530030	8320		HIGHWATER 6/6-7/6/1	0.00	33.29
1011	10113954	06/23/16	17073	FIRST CALL	530030	8560		6-12 POLISH COMP	0.00	29.13
1011	10113956	06/23/16	17077	GENERAL MONITORS, I	530030	8255		AIR MONITORS FOR AC	0.00	2,422.55
1011	10113984	06/23/16	16414	LAROC ENVIRONMENTAL	530031	8030		STORM WATER PROGRAM	0.00	736.00
1011	10113984	06/23/16	16414	LAROC ENVIRONMENTAL	530031	8030		STORM WATER PROGRAM	0.00	2,502.66
1011	10113984	06/23/16	16414	LAROC ENVIRONMENTAL	530031	8030		STORM WATER PROGRAM	0.00	3,691.65
1011	10113984	06/23/16	16414	LAROC ENVIRONMENTAL	530031	8030		SWIMMABLE WATERS AN	0.00	4,927.94
1011	10113984	06/23/16	16414	LAROC ENVIRONMENTAL	530031	8030		COMMERCIAL & MUNICI	0.00	899.55
1011	10113984	06/23/16	16414	LAROC ENVIRONMENTAL	530	2079		NC1512-008-INI-05/1	0.00	43.00
1011	10113984	06/23/16	16414	LAROC ENVIRONMENTAL	530	2079		NC1512-003-INI-05/1	0.00	43.00
1011	10113984	06/23/16	16414	LAROC ENVIRONMENTAL	530	2079		NC1601-001-INI-05/1	0.00	43.00
1011	10113984	06/23/16	16414	LAROC ENVIRONMENTAL	530	2079		NC1601-002-INI-05/1	0.00	43.00
1011	10113984	06/23/16	16414	LAROC ENVIRONMENTAL	530	2079		NC1510-013-INI-05/1	0.00	43.00
1011	10113984	06/23/16	16414	LAROC ENVIRONMENTAL	530	2079		NC1602-001-INI-05/1	0.00	43.00
1011	10113984	06/23/16	16414	LAROC ENVIRONMENTAL	530	2079		NC1509-003-INI-05/1	0.00	43.00
1011	10113984	06/23/16	16414	LAROC ENVIRONMENTAL	530	2079		NC1512-002-INI-05/1	0.00	43.00
1011	10113984	06/23/16	16414	LAROC ENVIRONMENTAL	530	2079		B1603-006-INI-05/17	0.00	43.00
1011	10113984	06/23/16	16414	LAROC ENVIRONMENTAL	530	2079		B1601-017-INI-05/17	0.00	43.00
1011	10113984	06/23/16	16414	LAROC ENVIRONMENTAL	530	2079		NC1604-006-INI-05/1	0.00	43.00
1011	10113984	06/23/16	16414	LAROC ENVIRONMENTAL	530	2079		PC1507-019-INI-04/2	0.00	43.00
1011	10113984	06/23/16	16414	LAROC ENVIRONMENTAL	530	2079		PC1508-005-INI-04/2	0.00	43.00
1011	10113984	06/23/16	16414	LAROC ENVIRONMENTAL	530	2079		PC1508-017-INI-04/2	0.00	43.00
1011	10113984	06/23/16	16414	LAROC ENVIRONMENTAL	530	2079		PC1508-008-INI-04/2	0.00	43.00
1011	10113984	06/23/16	16414	LAROC ENVIRONMENTAL	530	2079		PC1507-013-INI-04/2	0.00	43.00
1011	10113984	06/23/16	16414	LAROC ENVIRONMENTAL	530	2079		PC1508-020-INI-04/26	0.00	43.00
1011	10113984	06/23/16	16414	LAROC ENVIRONMENTAL	530	2079		NC1511-001-PC2-04/0	0.00	64.50
1011	10113984	06/23/16	16414	LAROC ENVIRONMENTAL	530	2079		B1603-006-PC2-04/05	0.00	129.00
1011	10113984	06/23/16	16414	LAROC ENVIRONMENTAL	530	2079		NC1603-013-PC1-04/0	0.00	129.00
1011	10113984	06/23/16	16414	LAROC ENVIRONMENTAL	530	2079		NC1603-014-PC1-04/0	0.00	129.00
1011	10113984	06/23/16	16414	LAROC ENVIRONMENTAL	530	2079		NC1603-015-PC1-04/0	0.00	129.00
1011	10113984	06/23/16	16414	LAROC ENVIRONMENTAL	530	2079		B1601-025-PC3-04/07	0.00	129.00
1011	10113984	06/23/16	16414	LAROC ENVIRONMENTAL	530	2079		B1601-025-PC4-04/12	0.00	129.00
1011	10113984	06/23/16	16414	LAROC ENVIRONMENTAL	530	2079		NC1604-001-PC1-04/1	0.00	129.00
1011	10113984	06/23/16	16414	LAROC ENVIRONMENTAL	530	2079		B1603-004-PC2-04/19	0.00	129.00
1011	10113984	06/23/16	16414	LAROC ENVIRONMENTAL	530	2079		NC1604-004-PC1-04/1	0.00	129.00
1011	10113984	06/23/16	16414	LAROC ENVIRONMENTAL	530	2079		B1604-011-PC1-04/19	0.00	129.00
1011	10113984	06/23/16	16414	LAROC ENVIRONMENTAL	530	2079		B1603-004-PC3-04/21	0.00	129.00
1011	10113984	06/23/16	16414	LAROC ENVIRONMENTAL	530	2079		NC1604-005-PC1-04/2	0.00	129.00
1011	10113984	06/23/16	16414	LAROC ENVIRONMENTAL	530	2079		NC1604-007-PC1-04/2	0.00	129.00
1011	10113984	06/23/16	16414	LAROC ENVIRONMENTAL	530	2079		NC1604-006-PC1-04/2	0.00	129.00
1011	10113984	06/23/16	16414	LAROC ENVIRONMENTAL	530	2079		NC1604-008-PC1-04/2	0.00	129.00
1011	10113984	06/23/16	16414	LAROC ENVIRONMENTAL	530	2079		B1604-020-PC1-04/26	0.00	129.00
1011	10113984	06/23/16	16414	LAROC ENVIRONMENTAL	530	2079		NC1601-007-PC2-04/2	0.00	129.00

SELECTION CRITERIA: transact.check_no between '10113729' and '10114101'
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FUND - 530 - STORM DRAINAGE										
CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	----	DESCRIPTION----	SALES TAX	AMOUNT
1011	10113984	06/23/16	16414	LAROC ENVIRONMENTAL 530	530	2079		NC1604-007-PC2-04/2	0.00	129.00
1011	10113984	06/23/16	16414	LAROC ENVIRONMENTAL 530	530	2079		NC1604-009-PC1-04/2	0.00	129.00
1011	10113984	06/23/16	16414	LAROC ENVIRONMENTAL 530	530	2079		B1510-019-PC1-05/10	0.00	129.00
1011	10113984	06/23/16	16414	LAROC ENVIRONMENTAL 530	530	2079		B1604-011-PC2-05/10	0.00	129.00
1011	10113984	06/23/16	16414	LAROC ENVIRONMENTAL 530	530	2079		NC1605-001-PC1-05/1	0.00	129.00
1011	10113984	06/23/16	16414	LAROC ENVIRONMENTAL 530	530	2079		NC1604-004-PC2-05/1	0.00	129.00
1011	10113984	06/23/16	16414	LAROC ENVIRONMENTAL 530	530	2079		NC1604-001-PC2-05/1	0.00	129.00
1011	10113984	06/23/16	16414	LAROC ENVIRONMENTAL 530	530	2079		PC1507-014-PC2-05/1	0.00	129.00
1011	10113984	06/23/16	16414	LAROC ENVIRONMENTAL 530	530	2079		NC1604-001-PC3-05/1	0.00	129.00
1011	10113984	06/23/16	16414	LAROC ENVIRONMENTAL 530	530	2079		NC1604-009-PC2-05/1	0.00	129.00
1011	10113984	06/23/16	16414	LAROC ENVIRONMENTAL 530	530	2079		NC1605-003-PC1-05/1	0.00	129.00
1011	10113984	06/23/16	16414	LAROC ENVIRONMENTAL 530	530	2079		NC1605-005-PC1-05/1	0.00	129.00
1011	10113984	06/23/16	16414	LAROC ENVIRONMENTAL 530	530	2079		B1605-011-PC1-05/19	0.00	129.00
1011	10113984	06/23/16	16414	LAROC ENVIRONMENTAL 530	530	2079		M1605-014-PC1-05/23	0.00	129.00
1011	10113984	06/23/16	16414	LAROC ENVIRONMENTAL 530	530	2079		NC1605-007-PC1-05/2	0.00	129.00
1011	10113984	06/23/16	16414	LAROC ENVIRONMENTAL 530	530	2079		B1605-013-PC1-05/23	0.00	129.00
1011	10113984	06/23/16	16414	LAROC ENVIRONMENTAL 530	530	2079		B1605-017-PC1-05/23	0.00	129.00
1011	10113984	06/23/16	16414	LAROC ENVIRONMENTAL 530	530	2079		B1605-013-PC2-05/26	0.00	129.00
1011	10113984	06/23/16	16414	LAROC ENVIRONMENTAL 530	530	2079		NC1603-015-PC2-05/2	0.00	129.00
1011	10113984	06/23/16	16414	LAROC ENVIRONMENTAL 530	530	2079		NC1604-004-PC2-05/2	0.00	129.00
1011	10113984	06/23/16	16414	LAROC ENVIRONMENTAL 530	530	2079		E1604-014 SHARP HOS	0.00	619.60
1011	10113984	06/23/16	16414	LAROC ENVIRONMENTAL 530	530	2079		E1604-014 SHARP HOS	0.00	934.60
1011	10113984	06/23/16	16414	LAROC ENVIRONMENTAL 530031	530031	8030		SAN DIEGO BAY WATER	0.00	859.40
1011	10113984	06/23/16	16414	LAROC ENVIRONMENTAL 530031	530031	8030		STORM WATER CONSTRU	0.00	445.08
1011	10113984	06/23/16	16414	LAROC ENVIRONMENTAL 530031	530031	8030		STORM WATER CONSTRU	0.00	1,161.90
TOTAL CHECK									0.00	22,368.38
1011	10114018	06/23/16	17020	PINE ENVIRONMENTAL 530030	530030	8030		AIR MONITORS	0.00	447.60
1011	10114046	06/23/16	11430A	SDG&E (PUBLIC SERVI 530030	530030	8235		ELEC 4/21-5/19/16	0.00	2,018.31
1011	10114046	06/23/16	11430A	SDG&E (PUBLIC SERVI 530030	530030	8235		ELEC 3/28-4/27/16	0.00	294.89
1011	10114046	06/23/16	11430A	SDG&E (PUBLIC SERVI 530030	530030	8235		ELEC 4/27-5/25/16	0.00	279.71
TOTAL CHECK									0.00	2,592.91
1011	10114071	06/23/16	17205	T & T JANITORIAL, I 530030	530030	8205		JANITORIAL MAY 2016	0.00	44.10
1011	10114084	06/23/16	15068	UNITED FASTENER CO. 530030	530030	8255		STAINLESS BOLTS	0.00	96.77
1011	10114084	06/23/16	15068	UNITED FASTENER CO. 530030	530030	8255		BOLTS	0.00	145.64
TOTAL CHECK									0.00	242.41
1011	10114098	06/23/16	14966	WINZER CORPORATION 530030	530030	8255		PARKER STATION	0.00	2,312.60
TOTAL CASH ACCOUNT									0.00	37,132.80
TOTAL FUND									0.00	37,132.80

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CITY OF CORONADO
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SELECTION CRITERIA: transact.check_no between '10113729' and '10114101'
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FUND - 723 - HARLOW MEMORIAL ROSE GRDN

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	----	DESCRIPTION----	SALES TAX	AMOUNT
1011	10113977	06/23/16	13477	TANAKA, KAI	723562	8255		ROSE MAINT. 5/16	0.00	225.00
TOTAL CASH ACCOUNT										
TOTAL FUND										

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CITY OF CORONADO
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SELECTION CRITERIA: transact.check_no between '10113729' and '10114101'
 ACCOUNTING PERIOD: 1/17

FUND - 726 - PAULINE FRIEDMAN BEQUEST

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	DESCRIPTION	SALES TAX	AMOUNT
1011	10113732	06/16/16	17065	AMAZON.COM	726565	8505	FB GEN INT CD'S	0.00	64.95
1011	10113732	06/16/16	17065	AMAZON.COM	726565	8505	FB GEN INT BOOKS	0.00	96.13
1011	10113732	06/16/16	17065	AMAZON.COM	726565	8505	FB GEN INT BOOKS	0.00	17.26
1011	10113732	06/16/16	17065	AMAZON.COM	726565	8505	FB GEN INT CD'S	0.00	26.99
1011	10113732	06/16/16	17065	AMAZON.COM	726565	8505	FB GEN INT CD'S	0.00	48.95
	TOTAL CHECK							0.00	254.28
1011	10113887	06/23/16	10177	BAKER & TAYLOR, INC.	726565	8505	GEN INT BOOKS	0.00	11.78
1011	10113891	06/23/16	10214	BLACKSTONE AUDIO, I	726565	8505	GEN INT TB	0.00	150.00
1011	10114028	06/23/16	11326	RECORDED BOOKS, LLC	726565	8505	GEN INT TB	0.00	16.19
	TOTAL CASH ACCOUNT							0.00	432.25
	TOTAL FUND							0.00	432.25

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CITY OF CORONADO
 CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.check_no between '10113729' and '10114101'
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FUND - 780 - REFUNDABLE DEPOSITS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	----	DESCRIPTION----	SALES TAX	AMOUNT
1011	10113985	06/23/16	99460000	LAW OFFICE OF ROBER 780		2440		CIV SUBONEILL/HURL/	0.00	224.71
1011	10114075	06/23/16	99460000	THE MCMILLAN LAW FI 780		2440		CIVSUB-LANGLAIS1219	0.00	275.00
1011	10114075	06/23/16	99460000	THE MCMILLAN LAW FI 780		2440		CIVSUB-ERHARD 12-19	0.00	275.00
TOTAL CHECK										550.00
TOTAL CASH ACCOUNT										774.71
TOTAL FUND										774.71

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CITY OF CORONADO
CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.check_no between '10113729' and '10114101'
ACCOUNTING PERIOD: 1/17

FUND - 782 - CHCI-CORONADO HLTHY CHLDR

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	----	DESCRIPTION----	SALES TAX	AMOUNT
1011	10113930	06/23/16	16921	CORONADO HEALTHY CH	782	2580		FINAL PYMT CHCI JPA	0.00	404,687.79
TOTAL CASH ACCOUNT										
TOTAL FUND										
TOTAL REPORT										

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CITY OF CORONADO
 CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.check_no between 'V4008358' and 'V4008438'
 ACCOUNTING PERIOD: 1/17

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1011	V4008361	06/16/16	14354	COFFEE AMBASSADOR,	100311	8560	COFFEE SVC 5-26-16	0.00	479.70
1011	V4008361	06/16/16	14354	COFFEE AMBASSADOR,	100211	8030	COFFEE SERVICE RENT	0.00	54.00
1011	V4008361	06/16/16	14354	COFFEE AMBASSADOR,	100211	8030	COFFEE SERVICES	0.00	407.49
	TOTAL CHECK							0.00	941.19
1011	V4008362	06/16/16	15397	EQUIFAX INFORMATION	100216	8320	CREDIT REPORT	0.00	25.22
1011	V4008365	06/16/16	10776	HAWTHORNE MACHINERY	100316	8241	LDR LSE 5/26-6/25/1	0.00	3,240.00
1011	V4008367	06/16/16	12917	NGS - NATURAL GAS S	100314	8030	CNG MAINTENANCE 5/1	0.00	600.00
1011	V4008369	06/16/16	11217	PADRE JANITORIAL SU	100316	8560	BEACH RR SUPPLIES	0.00	200.66
1011	V4008370	06/16/16	11446	SAN DIEGO POLICE EQ	100212	8560	VEST-TANGLAO	0.00	636.90
1011	V4008370	06/16/16	11446	SAN DIEGO POLICE EQ	100212	8560	VEST-SNODGRASS	0.00	636.90
	TOTAL CHECK							0.00	1,273.80
1011	V4008371	06/16/16	11610	SUN BADGE CO.	100211	8560	BADGE	0.00	72.56
1011	V4008373	06/16/16	13641	WESTAIR GASES & EQU	100315	8250	WELDING SUPPLIES	0.00	411.35
1011	V4008373	06/16/16	13641	WESTAIR GASES & EQU	100315	8250	CR INV 10283240	0.00	-165.00
1011	V4008373	06/16/16	13641	WESTAIR GASES & EQU	100314	8560	PPE-SFTY GLSES/RSPR	0.00	220.10
	TOTAL CHECK							0.00	466.45
1011	V4008384	06/23/16	10078	ALARMS UNLIMITED, I	100550	8250	ALARM MONITORING	0.00	34.00
1011	V4008386	06/23/16	15108	AZTEC LANDSCAPING,	100314	8205	CLEAN FLEET RR	0.00	715.00
1011	V4008388	06/23/16	10231	BRADFIELD, ALLISON	100115	8030	CC MTG MINS 6/7/16	0.00	340.00
1011	V4008391	06/23/16	15886	CALIFORNIA COMMERCI	100315	8252	CCTV INSPECTION	0.00	299.00
1011	V4008393	06/23/16	14354	COFFEE AMBASSADOR,	100311	8560	2 SMARTER FILTERS	0.00	347.11
1011	V4008393	06/23/16	14354	COFFEE AMBASSADOR,	100311	8560	COFFEE SVC 6/9/16	0.00	447.57
1011	V4008393	06/23/16	14354	COFFEE AMBASSADOR,	100550	8560	COFFEE SUPPLIES	0.00	105.04
1011	V4008393	06/23/16	14354	COFFEE AMBASSADOR,	100550	8560	COFFEE SUPPLIES	0.00	107.09
1011	V4008393	06/23/16	14354	COFFEE AMBASSADOR,	100550	8560	COFFEE SERVICE	0.00	113.64
	TOTAL CHECK							0.00	1,120.45
1011	V4008394	06/23/16	10500	CUMMINS PACIFIC, LL	100312	8250	3-8 SWEEPER REPAIR	0.00	1,688.03
1011	V4008395	06/23/16	12894	DAY WIRELESS SYSTEM	100212	8535	BATTERIES	0.00	1,240.40
1011	V4008396	06/23/16	16690	DEREK KELLY	100	2098	CHILD SUPP AGENCY	0.00	-771.50
1011	V4008396	06/23/16	16690	DEREK KELLY	100	2098	COMMONWLTH OF MASS	0.00	-733.99
1011	V4008396	06/23/16	16690	DEREK KELLY	100	2098	CHILD SUPP AGENCY	0.00	-152.00
1011	V4008396	06/23/16	16690	DEREK KELLY	100	2098	COMMONWLTH OF MASS	0.00	-114.50
	TOTAL CHECK							0.00	-1,771.99
1011	V4008397	06/23/16	10558	DION INTERNATIONAL,	100313	8241	PWI-TRUCK LSE 4 PAR	0.00	1,120.16
1011	V4008397	06/23/16	10558	DION INTERNATIONAL,	100313	8241	PWI-TRUCK LSE 4 PAR	0.00	1,120.16
	TOTAL CHECK							0.00	2,240.32

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SELECTION CRITERIA: transact.check_no between 'V4008358' and 'V4008438'
 ACCOUNTING PERIOD: 1/17

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	DESCRIPTION	SALES TAX	AMOUNT
1011	V4008398	06/23/16	10569	DIXIELINE LUMBER CO	100315	8252	RIDE & STRIDE-MATS	0.00	160.97
1011	V4008399	06/23/16	15654	EMERGENCY VEHICLE G	100314	8250	5370 WIPER BLADES	0.00	507.32
1011	V4008400	06/23/16	10626	ENTENMANN ROVIN CO	100211	8560	BADGE	0.00	213.86
1011	V4008401	06/23/16	10654	FIRE ETC	100314	8560	PPE SAFETY GLASSES	0.00	118.80
1011	V4008401	06/23/16	10654	FIRE ETC	100316	8250	L2 - STROBE LIGHT	0.00	279.40
1011	V4008401	06/23/16	10654	FIRE ETC	100313	8250	L1 BEACON	0.00	313.47
	TOTAL CHECK							0.00	711.67
1011	V4008404	06/23/16	10776	HAWTHORNE MACHINERY	100316	8250	LIGHTS BEACH LOADR	0.00	5,039.56
1011	V4008404	06/23/16	10776	HAWTHORNE MACHINERY	100316	8241	LOADER LEASE	0.00	3,240.00
1011	V4008404	06/23/16	10776	HAWTHORNE MACHINERY	100316	8250	PM MAINT 3/1-6/2016	0.00	6,591.24
	TOTAL CHECK							0.00	14,870.80
1011	V4008406	06/23/16	15412	INTERSTATE BATTERY	100314	8560	SAFETY GLOVES-STOCK	0.00	119.50
1011	V4008407	06/23/16	16785	KANE, BALLMER & BER	100135	8047	SUCCESSOR AGENCY OPE	0.00	90.00
1011	V4008407	06/23/16	16785	KANE, BALLMER & BER	100135	8047	LGL - LUGTN FINANCE	0.00	15,390.00
	TOTAL CHECK							0.00	15,480.00
1011	V4008415	06/23/16	11217	PADRE JANITORIAL SU	100313	8560	TRASH BAGS	0.00	162.15
1011	V4008416	06/23/16	13752	PARTNERSHIPS WITH I	100313	8030	PWI 5/31	0.00	1,339.20
1011	V4008416	06/23/16	13752	PARTNERSHIPS WITH I	100313	8030	PWI 5/31	0.00	1,412.65
1011	V4008416	06/23/16	13752	PARTNERSHIPS WITH I	100313	8030	PWI 5/31	0.00	1,542.03
	TOTAL CHECK							0.00	4,293.88
1011	V4008418	06/23/16	11980	PHYSIO-CONTROL, INC	100251	8250	CARDIAC SENSOR MONI	0.00	475.20
1011	V4008420	06/23/16	11962	RDO EQUIPMENT CO, I	100316	8250	5-12 OIL CAP	0.00	59.40
1011	V4008421	06/23/16	10748	SIMPLEX GRINNELL	100315	8030	AS-A&D 7/1/16-9/30/	0.00	117.87
1011	V4008421	06/23/16	10748	SIMPLEX GRINNELL	100315	8030	PS-A&D 7/1/16-9/30/	0.00	117.87
1011	V4008421	06/23/16	10748	SIMPLEX GRINNELL	100315	8030	CH-A&D 7/1/16-9/30/	0.00	117.87
1011	V4008421	06/23/16	10748	SIMPLEX GRINNELL	100315	8030	MAR-A&D 7/1-9/30/16	0.00	117.87
1011	V4008421	06/23/16	10748	SIMPLEX GRINNELL	100315	8030	CC-A&D 7/1-9/30/16	0.00	117.87
1011	V4008421	06/23/16	10748	SIMPLEX GRINNELL	100315	8030	PS-SPRINKLRS 7/1-7/	0.00	420.06
1011	V4008421	06/23/16	10748	SIMPLEX GRINNELL	100315	8030	MAR-SPRINKLRS 7/1-9	0.00	468.83
1011	V4008421	06/23/16	10748	SIMPLEX GRINNELL	100315	8030	AS-EXTINGSHRS 7/1-9	0.00	589.38
1011	V4008421	06/23/16	10748	SIMPLEX GRINNELL	100315	8030	PS-SPRINKLRS 7/1-9/	0.00	739.56
1011	V4008421	06/23/16	10748	SIMPLEX GRINNELL	100315	8030	CH-SPRINKLRS 7/1-9/	0.00	812.85
1011	V4008421	06/23/16	10748	SIMPLEX GRINNELL	100315	8030	CC-SPRINKLRS 7/1-9/	0.00	1,090.05
1011	V4008421	06/23/16	10748	SIMPLEX GRINNELL	100315	8030	REPAIR FIRE SYS	0.00	880.40
	TOTAL CHECK							0.00	5,590.48
1011	V4008424	06/23/16	14507	UNIQUE MANAGEMENT S	100550	8030	COLLECTION SERV 4/1	0.00	50.00
1011	V4008425	06/23/16	11451	UNITED ROTARY BRUSH	100312	8250	SWEEPER PARTS	0.00	232.98

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FUND - 100 - GENERAL FUND										
CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	----	DESCRIPTION----	SALES TAX	AMOUNT
1011	V4008426	06/23/16	11714	VALLEY INDUSTRIAL S	100315	8252		SAND STRAINER	0.00	131.76
1011	V4008428	06/23/16	13641	WESTAIR GASES & EQU	100314	8530		CYLINDER GAS RNTL	0.00	187.68
TOTAL CASH ACCOUNT										
TOTAL FUND										
									0.00	55,972.74
									0.00	55,972.74

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FUND - 102 - PAYROLL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	DESCRIPTION	SALES TAX	AMOUNT
1012	V4008374	06/17/16	11992	AFSCME LOCAL 127	102	2028	DED:5100 AFSCME	0.00	946.83
1012	V4008375	06/17/16	11991	CORONADO FIREFIGHTE	102	2028	DED:5250 CFA	0.00	-50.00
1012	V4008375	06/17/16	11991	CORONADO FIREFIGHTE	102	2028	DED:5250 CFA	0.00	50.00
1012	V4008375	06/17/16	11991	CORONADO FIREFIGHTE	102	2028	DED:5250 CFA	0.00	1,372.00
	TOTAL CHECK							0.00	1,372.00
1012	V4008376	06/17/16	11988	CORONADO POLICE OFF	102	2028	DED:5300 CPOA	0.00	3,350.65
1012	V4008377	06/17/16	12000	EMPLOYEE SUNSHINE F	102	2028	DED:6700 SUNSHINE	0.00	143.00
1012	V4008378	06/17/16	16182	HALL, CARRIE	102	2028	DED:1302 WAGE ASSGN	0.00	331.00
1012	V4008379	06/17/16	11989	ICMA-RC : #300831-4	102	2028	DED:5500 457-PRETAX	0.00	-250.00
1012	V4008379	06/17/16	11989	ICMA-RC : #300831-4	102	2028	DED:5500 457-PRETAX	0.00	250.00
1012	V4008379	06/17/16	11989	ICMA-RC : #300831-4	102	2028	DED:5505 457-ROTH	0.00	240.99
1012	V4008379	06/17/16	11989	ICMA-RC : #300831-4	102	2028	DED:5504 IRA-ROTH	0.00	300.00
1012	V4008379	06/17/16	11989	ICMA-RC : #300831-4	102	2028	DED:5501 457-PRETAX	0.00	3,263.66
1012	V4008379	06/17/16	11989	ICMA-RC : #300831-4	102	2028	DED:5503 457-ROTH	0.00	4,608.23
1012	V4008379	06/17/16	11989	ICMA-RC : #300831-4	102	2028	DED:5500 457-PRETAX	0.00	21,527.47
	TOTAL CHECK							0.00	29,940.35
1012	V4008380	06/17/16	16882	ICMA-RC : RHS #8034	102	2028	DED:2852 RET HEALTH	0.00	255.86
1012	V4008380	06/17/16	16882	ICMA-RC : RHS #8034	102	2028	DED:2853 RET HEALTH	0.00	974.40
	TOTAL CHECK							0.00	1,230.26
1012	V4008381	06/17/16	16305	LISA RENE PRICE	102	2028	DED:1303 WAGE ASSGN	0.00	1,061.53
1012	V4008382	06/17/16	11702	UNITED WAY OF SAN D	102	2028	DED:6900 UNITED WAY	0.00	222.00
1012	V4008430	06/30/16	11992	AFSCME LOCAL 127	102	2028	DED:5100 AFSCME	0.00	946.83
1012	V4008431	06/30/16	11991	CORONADO FIREFIGHTE	102	2028	DED:5250 CFA	0.00	1,472.00
1012	V4008432	06/30/16	11988	CORONADO POLICE OFF	102	2028	DED:5300 CPOA	0.00	3,350.65
1012	V4008433	06/30/16	12000	EMPLOYEE SUNSHINE F	102	2028	DED:6700 SUNSHINE	0.00	143.00
1012	V4008434	06/30/16	16182	HALL, CARRIE	102	2028	DED:1302 WAGE ASSGN	0.00	331.00
1012	V4008435	06/30/16	11989	ICMA-RC : #300831-4	102	2028	DED:5504 IRA-ROTH	0.00	300.00
1012	V4008435	06/30/16	11989	ICMA-RC : #300831-4	102	2028	DED:5505 457-ROTH	0.00	317.62
1012	V4008435	06/30/16	11989	ICMA-RC : #300831-4	102	2028	DED:5501 457-PRETAX	0.00	3,226.98
1012	V4008435	06/30/16	11989	ICMA-RC : #300831-4	102	2028	DED:5503 457-ROTH	0.00	4,608.23
1012	V4008435	06/30/16	11989	ICMA-RC : #300831-4	102	2028	DED:5500 457-PRETAX	0.00	21,099.47
	TOTAL CHECK							0.00	29,552.30
1012	V4008436	06/30/16	16882	ICMA-RC : RHS #8034	102	2028	DED:2852 RET HEALTH	0.00	255.86
1012	V4008436	06/30/16	16882	ICMA-RC : RHS #8034	102	2028	DED:2853 RET HEALTH	0.00	974.40
	TOTAL CHECK							0.00	1,230.26
1012	V4008437	06/30/16	16305	LISA RENE PRICE	102	2028	DED:1303 WAGE ASSGN	0.00	1,061.53

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FUND - 102 - PAYROLL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	----	DESCRIPTION	----	SALES TAX	AMOUNT
1012	V4008438	06/30/16	11702	UNITED WAY OF SAN D 102		2028	DED:6900	UNITED WAY		0.00	222.00
TOTAL CASH ACCOUNT											76,907.19
TOTAL FUND											76,907.19

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FUND - 106 - RECREATION SERVICES										
CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	----	DESCRIPTION	SALES TAX	AMOUNT
1011	V4008359	06/16/16	16738	BRYAN CONWAY	106514	8565		JR SAT TOURN	0.00	1,240.00
1011	V4008363	06/16/16	15933	EVERETT, MELINDA	106	1421		CAMP C PERFORM 7/27	0.00	200.00
1011	V4008383	06/23/16	10042	ABCANA INDUSTRIES,	106513	8575		POOL CHEMICALS	0.00	440.39
1011	V4008383	06/23/16	10042	ABCANA INDUSTRIES,	106513	8575		POOL CHEMICALS	0.00	668.99
1011	V4008383	06/23/16	10042	ABCANA INDUSTRIES,	106513	8575		POOL CHEMICALS	0.00	1,121.28
1011	V4008383	06/23/16	10042	ABCANA INDUSTRIES,	106513	8575		POOL CHEMICALS	0.00	1,345.21
1011	V4008383	06/23/16	10042	ABCANA INDUSTRIES,	106513	8575		POOL CHEMICALS	0.00	220.20
1011	V4008383	06/23/16	10042	ABCANA INDUSTRIES,	106513	8575		POOL CHEMICALS	0.00	737.34
	TOTAL CHECK								0.00	4,533.41
1011	V4008385	06/23/16	16652	MICHAEL ARI WULFFHA	106512	8067		JR MUSICAL THEATRE	0.00	240.00
1011	V4008385	06/23/16	16652	MICHAEL ARI WULFFHA	106512	8067		MUSICAL THEATRE	0.00	1,240.00
	TOTAL CHECK								0.00	1,480.00
1011	V4008387	06/23/16	16797	BLUE WAVE CORONADO	106512	8067		BLUE WAVE 6/6-6/10	0.00	648.00
1011	V4008387	06/23/16	16797	BLUE WAVE CORONADO	106512	8067		BLUE WAVE 6/13-6/17	0.00	3,456.00
	TOTAL CHECK								0.00	4,104.00
1011	V4008390	06/23/16	16738	BRYAN CONWAY	106514	8067		PROG SVC	0.00	448.00
1011	V4008390	06/23/16	16738	BRYAN CONWAY	106514	8067		PROG SVC	0.00	2,116.10
	TOTAL CHECK								0.00	2,564.10
1011	V4008392	06/23/16	14181	CARLOS JANITORIAL S	106515	8205		BANQUET RM WALLS	0.00	750.00
1011	V4008392	06/23/16	14181	CARLOS JANITORIAL S	106515	8205		BANQUET RM CARPET	0.00	875.00
1011	V4008392	06/23/16	14181	CARLOS JANITORIAL S	106515	8205		CLEAN VENTS	0.00	1,495.00
	TOTAL CHECK								0.00	3,120.00
1011	V4008396	06/23/16	16690	DEREK KELLY	106514	8067		PROG SVC	0.00	304.00
1011	V4008396	06/23/16	16690	DEREK KELLY	106514	8067		PROG SVC	0.00	1,542.99
	TOTAL CHECK								0.00	1,846.99
1011	V4008405	06/23/16	10804	HOPKINS, PHILIP DAV	106514	8067		PROG SVC	0.00	560.00
1011	V4008405	06/23/16	10804	HOPKINS, PHILIP DAV	106514	8067		PROG SVC	0.00	2,204.27
	TOTAL CHECK								0.00	2,764.27
1011	V4008408	06/23/16	16623	LAILA ABDALA SAAD	106514	8067		PROG SVC	0.00	904.00
1011	V4008408	06/23/16	16623	LAILA ABDALA SAAD	106514	8067		PROG SVC	0.00	1,428.00
1011	V4008408	06/23/16	16623	LAILA ABDALA SAAD	106514	8067		PROG SVC	0.00	2,292.44
	TOTAL CHECK								0.00	4,624.44
1011	V4008409	06/23/16	16548	MARIO DILONARDO	106514	8067		PROG SVC	0.00	1,322.56
1011	V4008412	06/23/16	16590	NARELLE PETTEE	106514	8067		PROG SVC	0.00	88.17
1011	V4008423	06/23/16	16723	STAND UP FITNESS LL	106516	8067		SUP PRIVATE LESSONS	0.00	240.00
1011	V4008423	06/23/16	16723	STAND UP FITNESS LL	106516	8067		PADDLE FIT INST 6/1	0.00	240.00
1011	V4008423	06/23/16	16723	STAND UP FITNESS LL	106516	8067		YOUTH SUP CAMP	0.00	888.00
1011	V4008423	06/23/16	16723	STAND UP FITNESS LL	106516	8067		PRIVATE SUP 5/22/16	0.00	60.00
1011	V4008423	06/23/16	16723	STAND UP FITNESS LL	106516	8067		SUP PRIVATE 4/24/16	0.00	120.00
1011	V4008423	06/23/16	16723	STAND UP FITNESS LL	106516	8415		PADDLE FIT TRAINING	0.00	320.00

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FUND - 106 - RECREATION SERVICES

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
TOTAL CHECK									
1011	V4008427	06/23/16	11753	WAXIE SANITARY SUPP	106515	8590	JANITORIAL SUPPLIES	0.00	430.47
1011	V4008427	06/23/16	11753	WAXIE SANITARY SUPP	106515	8590	JANITORIAL SUPPLIES	0.00	963.25
TOTAL CHECK								0.00	1,393.72
1011	V4008429	06/23/16	11807	ZEE MEDICAL, INC.	106515	8030	1ST AID SUPPLIES	0.00	91.59
TOTAL CASH ACCOUNT								0.00	31,241.25
TOTAL FUND								0.00	31,241.25

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FUND - 112 - EMPLOYEE BENEFITS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCTNT	----	DESCRIPTION----	SALES TAX	AMOUNT
1011	V4008389	06/23/16	17182	BENEFIT & RISK MANA	112	1425		FSA PREPAYMENT	0.00	50,000.00
TOTAL CASH ACCOUNT										
TOTAL FUND										
									0.00	50,000.00

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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	V4008419	06/23/16	13675	PSC - PHILIP	SERVIC 130320	8030		HAZMAT APRIL 2016	0.00	2,390.04
1011	V4008419	06/23/16	13675	PSC - PHILIP	SERVIC 130320	8030		HAZMAT MAY 2016	0.00	3,873.96
1011	V4008419	06/23/16	13675	PSC - PHILIP	SERVIC 130320	8030		HAZMAT APRIL 2016	0.00	20,969.28
TOTAL	CHECK								0.00	27,233.28
TOTAL	CASH ACCOUNT								0.00	27,233.28
TOTAL	FUND								0.00	27,233.28

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FUND - 245 - STATE GRANTS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	----	DESCRIPTION	----	SALES TAX	AMOUNT
1011	V4008360	06/16/16	17145	CIRCULATE SAN DIEGO	245234	8030		SAFE ROUTES MAY SVC		0.00	5,000.00
TOTAL CASH ACCOUNT											
TOTAL FUND											

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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	V4008411	06/23/16	15229 MIDWEST TAPE	250556	8505	GEN INT TB	0.00	48.59
1011	V4008417	06/23/16	15272 PENGUIN RANDOM HOUS	250556	8505	REPLACEMENT CD	0.00	10.80
TOTAL CASH ACCOUNT								59.39
TOTAL FUND								59.39

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SELECTION CRITERIA: transact.check_no between 'V4008358' and 'V4008438'
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FUND - 251 - LIBRARY AUDIO VISUAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	----	DESCRIPTION	SALES TAX	AMOUNT
1011	V4008410	06/23/16	11864	MICROMARKETING, LLC	251553	8505		JUVENILE DVD'S	0.00	9.99
1011	V4008410	06/23/16	11864	MICROMARKETING, LLC	251553	8505		JUVENILE DVD'S	0.00	9.99
	TOTAL CHECK								0.00	19.98
1011	V4008411	06/23/16	15229	MIDWEST TAPE	251553	8505		JUVENILE DVD'S	0.00	8.63
1011	V4008411	06/23/16	15229	MIDWEST TAPE	251553	8505		JUVENILE DVD'S	0.00	9.70
1011	V4008411	06/23/16	15229	MIDWEST TAPE	251553	8505		JUVENILE DVD'S	0.00	11.22
1011	V4008411	06/23/16	15229	MIDWEST TAPE	251553	8505		JUVENILE DVD'S	0.00	12.95
1011	V4008411	06/23/16	15229	MIDWEST TAPE	251553	8505		JUVENILE DVD'S	0.00	14.02
1011	V4008411	06/23/16	15229	MIDWEST TAPE	251553	8505		JUVENILE DVD'S	0.00	18.34
1011	V4008411	06/23/16	15229	MIDWEST TAPE	251553	8505		JUVENILE DVD'S	0.00	18.34
1011	V4008411	06/23/16	15229	MIDWEST TAPE	251553	8505		JUVENILE DVD'S	0.00	36.69
	TOTAL CHECK								0.00	129.89
	TOTAL CASH ACCOUNT								0.00	149.87
	TOTAL FUND								0.00	149.87

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	----	DESCRIPTION	----	SALES TAX	AMOUNT
1011	V4008402	06/23/16	10698	GAFCON, INC	400710	9821		SENIOR CENTER MAY S		0.00	3,165.00
1011	V4008413	06/23/16	16980	NRG BUILDING AND CO	400710	9756		HANDRAIL RETENTION		0.00	4,411.49
TOTAL CASH ACCOUNT											7,576.49
TOTAL FUND											7,576.49

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FUND - 510 - WASTEWATER UTILITY

CASH ACCT	CHECK NO	ISSUE DT	VENDOR NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1011	V4008358	06/16/16	14743 ATKINS NORTH AMERIC	510781	9888	SWR MAIN INSP APR	0.00	2,290.00
1011	V4008364	06/16/16	14257 HARRIS & ASSOCIATES	510781	9852	GB WET WELL APR	0.00	2,655.00
1011	V4008364	06/16/16	14257 HARRIS & ASSOCIATES	510781	9852	GB WET WELL APR	0.00	11,730.00
	TOTAL CHECK						0.00	14,385.00
1011	V4008368	06/16/16	11174 ONE SOURCE DISTRIBU	510010	8252	TRNSBY-PROCESSR KEY	0.00	9.99
1011	V4008368	06/16/16	11174 ONE SOURCE DISTRIBU	510010	8255	GC CLUBHS	0.00	74.84
1011	V4008368	06/16/16	11174 ONE SOURCE DISTRIBU	510010	8252	PLC ADAPTER CABLE	0.00	103.78
1011	V4008368	06/16/16	11174 ONE SOURCE DISTRIBU	510010	8252	CAYS MN/TRNSBY PART	0.00	342.15
1011	V4008368	06/16/16	11174 ONE SOURCE DISTRIBU	510010	8252	STATION LIGHTS	0.00	353.17
1011	V4008368	06/16/16	11174 ONE SOURCE DISTRIBU	510010	8252	GB-SOFT STRTR INSTL	0.00	666.41
1011	V4008368	06/16/16	11174 ONE SOURCE DISTRIBU	510010	8252	CAYS MN-STNLS HRDW	0.00	893.93
1011	V4008368	06/16/16	11174 ONE SOURCE DISTRIBU	510010	8252	TRNSBY-PLC COMPNET	0.00	1,680.59
1011	V4008368	06/16/16	11174 ONE SOURCE DISTRIBU	510010	8252	TRNSBY-PLC COMPNTS	0.00	4,624.24
	TOTAL CHECK						0.00	8,749.10
1011	V4008403	06/23/16	14257 HARRIS & ASSOCIATES	510781	9852	GB WET WELL MAY SVS	0.00	1,187.50
1011	V4008403	06/23/16	14257 HARRIS & ASSOCIATES	510781	9852	GB WET WELL MAY SVS	0.00	15,640.00
	TOTAL CHECK						0.00	16,827.50
1011	V4008414	06/23/16	11174 ONE SOURCE DISTRIBU	510010	8255	GOLF CLUBHOUSE PANE	0.00	859.24
1011	V4008414	06/23/16	11174 ONE SOURCE DISTRIBU	510010	8415	CONTROL LOGIX CLASS	0.00	2,560.00
1011	V4008414	06/23/16	11174 ONE SOURCE DISTRIBU	510010	8535	GRN TRTL- BREAKER	0.00	651.73
1011	V4008414	06/23/16	11174 ONE SOURCE DISTRIBU	510010	8252	MOTOR CLUBHOUSE	0.00	1,375.90
1011	V4008414	06/23/16	11174 ONE SOURCE DISTRIBU	510010	8535	FLOATS	0.00	210.06
	TOTAL CHECK						0.00	5,656.93
1011	V4008428	06/23/16	13641 WESTAIR GASES & EQU	510010	9055	WVO-WELDER	0.00	2,499.69
	TOTAL CASH ACCOUNT						0.00	50,408.22
	TOTAL FUND						0.00	50,408.22

SUNGARD FINANCE PLUS
 DATE: 07/12/2016
 TIME: 09:32:13

PAGE NUMBER: 15
 ACCTPA21

CITY OF CORONADO
 CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.check_no between 'V4008358' and 'V4008438'
 ACCOUNTING PERIOD: 1/17

FUND - 520 - GOLF COURSE

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1011	V4008366	06/16/16	14516	JUNIPERS INTERIOR P	520020	8030	INDOOR PLANTS	0.00	230.94
1011	V4008372	06/16/16	11753	WAXIE SANITARY SUPP	520020	8590	JANITORIAL SUPPLIES	0.00	147.16
1011	V4008372	06/16/16	11753	WAXIE SANITARY SUPP	520020	8590	JANITORIAL SUPPLIES	0.00	1,667.30
TOTAL CHECK								0.00	1,814.46
1011	V4008422	06/23/16	12901	SIMPILOT PARTNERS	520020	8535	FERTILIZER	0.00	205.63
TOTAL CASH ACCOUNT								0.00	2,251.03
TOTAL FUND								0.00	2,251.03

SUNGARD FINANCE PLUS
 DATE: 07/12/2016
 TIME: 09:32:13

PAGE NUMBER: 16
 ACCTPA21

CITY OF CORONADO
 CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.check_no between 'V4008358' and 'V4008438'
 ACCOUNTING PERIOD: 1/17

FUND - 530 - STORM DRAINAGE											
CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCNT	----	DESCRIPTION	----	SALES TAX	AMOUNT
1011	V4008414	06/23/16	11174	ONE SOURCE DISTRIBU	530030	8255		TRANSDUCER		0.00	1,601.86
1011	V4008414	06/23/16	11174	ONE SOURCE DISTRIBU	530030	8255		RELAYS		0.00	571.44
TOTAL CHECK											2,173.30
TOTAL CASH ACCOUNT											2,173.30
TOTAL FUND											0.00
											2,173.30

SUNGARD FINANCE PLUS
 DATE: 07/12/2016
 TIME: 09:32:13

CITY OF CORONADO
 CHECK REGISTER - BY FUND

PAGE NUMBER: 17
 ACCTPA21

SELECTION CRITERIA: transact.check_no between 'V4008358' and 'V4008438'
 ACCOUNTING PERIOD: 1/17

FUND - 726 - PAULINE FRIEDMAN BEQUEST

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1011	V4008410	06/23/16	11864	MICROMARKETING, LLC	726565	8505	JUVENILE TB	0.00	22.99
1011	V4008410	06/23/16	11864	MICROMARKETING, LLC	726565	8505	JUVENILE TB	0.00	29.99
1011	V4008410	06/23/16	11864	MICROMARKETING, LLC	726565	8505	JUVENILE TB	0.00	37.99
1011	V4008410	06/23/16	11864	MICROMARKETING, LLC	726565	8505	JUVENILE TB	0.00	39.99
1011	V4008410	06/23/16	11864	MICROMARKETING, LLC	726565	8505	JUVENILE TB	0.00	97.98
1011	V4008410	06/23/16	11864	MICROMARKETING, LLC	726565	8505	JUVENILE TB	0.00	116.00
	TOTAL CHECK							0.00	344.94
1011	V4008411	06/23/16	15229	MIDWEST TAPE	726565	8505	GEN INT TB	0.00	32.38
1011	V4008411	06/23/16	15229	MIDWEST TAPE	726565	8505	GEN INT TB	0.00	41.02
1011	V4008411	06/23/16	15229	MIDWEST TAPE	726565	8505	GEN INT TB'S	0.00	43.19
1011	V4008411	06/23/16	15229	MIDWEST TAPE	726565	8505	GEN INT TB'S	0.00	59.38
1011	V4008411	06/23/16	15229	MIDWEST TAPE	726565	8505	TEEN CD'S	0.00	92.81
1011	V4008411	06/23/16	15229	MIDWEST TAPE	726565	8505	GEN INT TB	0.00	151.17
1011	V4008411	06/23/16	15229	MIDWEST TAPE	726565	8505	GEN INT TB	0.00	153.31
1011	V4008411	06/23/16	15229	MIDWEST TAPE	726565	8505	GEN INT TB	0.00	164.08
1011	V4008411	06/23/16	15229	MIDWEST TAPE	726565	8505	GEN INT TB	0.00	10.78
1011	V4008411	06/23/16	15229	MIDWEST TAPE	726565	8505	TEEN CD	0.00	12.09
1011	V4008411	06/23/16	15229	MIDWEST TAPE	726565	8505	TEEN CD'S	0.00	30.64
1011	V4008411	06/23/16	15229	MIDWEST TAPE	726565	8505	GEN INT TB	0.00	32.38
	TOTAL CHECK							0.00	823.23
	TOTAL CASH ACCOUNT							0.00	1,168.17
	TOTAL FUND							0.00	1,168.17
	TOTAL REPORT							0.00	310,140.93

SUNGARD FINANCE PLUS
 DATE: 07/12/2016
 TIME: 09:32:37

SELECTION CRITERIA: transact.check_no='90005597'
 ACCOUNTING PERIOD: 1/17

CITY OF CORONADO
 CHECK REGISTER - BY FUND

PAGE NUMBER: 1
 ACCTPA21

FUND - 795 - REDEV.OBLIG.RET.FUND									
CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CHECK	ACCT	DESCRIPTION	SALES TAX	AMOUNT
1011	90005597	06/23/16	11688	US BANK	795090	9305	ROPS 15-16B.2	0.00	566.67
1011	90005597	06/23/16	11688	US BANK	795090	9305	ROPS 15-16B.4	0.00	613.33
1011	90005597	06/23/16	11688	US BANK	795090	9305	ROPS 15-16B.3	0.00	663.33
TOTAL CHECK									1,843.33
TOTAL CASH ACCOUNT									1,843.33
TOTAL FUND									1,843.33
TOTAL REPORT									1,843.33

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ACCEPTANCE OF THE STREET PREVENTIVE MAINTENANCE FY 15/16 PROJECT AND DIRECTION TO THE CITY CLERK TO FILE A NOTICE OF COMPLETION

RECOMMENDATION: Accept the Street Preventive Maintenance FY 15/16 project and direct the City Clerk to file a Notice of Completion.

FISCAL IMPACT: As identified in the Capital Improvements Program for FY 15/16, \$407,000 was allocated toward this project – \$184,000 from the General Fund Account (400710-9827-16SLURRY) and \$223,000 from the Highway User Tax Fund Account (206376-9827-16SLURRY). The total project cost including design, construction, testing, inspection, and other miscellaneous expenses, is \$265,277 as shown below. The balance will remain in Fund 400.

PROJECT BUDGET ANALYSIS

ITEM	ANTICIPATED BUDGET	ACTUAL COSTS
Contract Award	\$259,972	\$259,972
Project Contingency/Miscellaneous	\$25,997	\$366
Inspection/Testing	\$28,597	\$4,939
Remaining CIP Funding Allocation	\$92,433	N/A
Total Project Costs	\$407,000	\$265,277
Remaining Balance		\$141,723

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: Every year, as part of the annual street preventive maintenance program, the City slurry seals approximately one-seventh of the City streets on a rotating basis. Slurry seal is a preventive maintenance treatment that consists of a thin layer of asphalt and sand mixture applied to the road surface which extends the life of the road by protecting it from oxidation. Slurry sealing rejuvenates or revitalizes old bituminous-wearing surfaces and makes slippery surfaces “nonskid.” Pavement markings are also repainted, improving visibility at night. The following areas were slurry sealed as part of this year’s project:

- Glorietta Boulevard (Pomona Avenue to Fourth Street; Fourth Street to Second Street)
- Vista Place
- Bay Circle
- Guadalupe Avenue
- Margarita Avenue (Bay Circle to Sixth Street; Sixth Street to Pomona Avenue)
- Monterey Avenue
- Jacinto Place
- Visalia Row
- San Luis Rey
- Miguel Avenue
- Glorietta Place
- Soledad Place
- Bayshore Bikeway (Coronado Yacht Club to Fiddler’s Cove; culvert bridge to Imperial Beach city limit)

ANALYSIS: American Asphalt South, Inc. was issued the Notice to Proceed on May 2, 2016. The project was substantially completed in accordance with the project plans and specifications on June 16, 2016. Recording of the Notice of Completion is an important step in finalizing the construction contract. It is a written notice that is issued by the owner of the project to notify concerned parties that all the work has been completed and 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/Katzenstein

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

ACCEPTANCE OF THE BULB-OUTS AT SECOND STREET AND ORANGE AVENUE PROJECT AND DIRECTION TO THE CITY CLERK TO FILE A NOTICE OF COMPLETION

RECOMMENDATION: Accept the Bulb-outs at Second Street and Orange Avenue project and direct the City Clerk to file a Notice of Completion.

FISCAL IMPACT: As identified in the FY 14/15 Capital Improvements Program (CIP), \$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 were allocated to the project. At the time of contract award, an additional \$80,000 was appropriated to the project for a total project budget of \$240,000. The remaining project fund balance of \$35,187 will be available for appropriation in the FY 16/17 budget.

Project Budget Analysis		
	Anticipated Budget	Actual Costs
Design and Misc. Expenses	\$27,330	\$27,944
Construction Support	\$33,600	\$9,509
Construction Budget	\$144,500	\$144,373
Project Contingency (Change Orders)	\$24,570	\$14,762
Testing/Inspection	\$10,000	\$8,225
Budget Appropriated	\$240,000	\$204,813
Remaining Balance		\$35,187

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: The intersection of Second Street and Orange Avenue was identified in the City’s 2012 Annual Traffic Report as an intersection that experienced more than three accidents, and the City Council directed staff to explore making improvements to the intersection, including the installation of crosswalks. The project installed concrete bulb-outs on all four corners of the intersection to shorten the pedestrian crossing distance and improve visibility between drivers and pedestrians. Two of the bulb-outs were extended to accommodate in-street bus stops for the northbound and southbound 904 bus stops on Orange Avenue. The project also installed enhanced crosswalk striping and reconstructed the pedestrian ramps to meet current Americans with Disabilities Act (ADA) requirements.

ANALYSIS: Vailston Construction Company was issued a Notice to Proceed on February 22, 2016. The project was completed in accordance with the project plans and specifications on June 29, 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/Odiorne

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

**ACCEPTANCE OF GOLF COURSE CLUBHOUSE RESTORATION PROJECT AND
DIRECTION TO THE CITY CLERK TO FILE A NOTICE OF COMPLETION**

RECOMMENDATION: Accept the Golf Course Clubhouse restoration project and direct the City Clerk to file a Notice of Completion.

FISCAL IMPACT: The Golf Course Clubhouse repairs will be paid from the FY 2015-16 Golf Enterprise Fund (520020) Budget.

Project Budget	
Initial Contract for Emergency Water Damage Repairs	\$16,600
Change Order for Water Damage Discovered After Initial Inspection	\$17,420
TOTAL	\$34,020

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

PUBLIC NOTICE: None required.

BACKGROUND: On May 23, 2016, extensive water damage was discovered in the Golf Course Clubhouse conference room and kitchen area. Due to the extent of the water damage, the City Manager approved staff’s recommendation to immediately retain a contractor, begin emergency remediation, and identify and repair the source of the water leak. On June 21, 2016, the City Council adopted a resolution declaring an emergency to allow the City Manager to enter into an agreement for repairs without giving notice for bids.

ANALYSIS: San Diego Construction was issued the Notice to Proceed on May 26, 2016. The project was completed in accordance with the agreed-upon-terms on June 20, 2016. Recording of the Notice of Completion is a required 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 the 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/Maurer

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

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AWARD A CONSTRUCTION CONTRACT IN THE AMOUNT OF \$40,000 TO URBAN CORPS OF SAN DIEGO COUNTY FOR CONSTRUCTION OF THE “NAKED WARRIOR” STATUE PROJECT AND APPROPRIATE \$20,500 OF ADDITIONAL FUNDS TO THE PROJECT

RECOMMENDATION: Award a construction contract in the amount of \$40,000 to Urban Corps of San Diego County for construction of the Naked Warrior statue project and appropriate \$20,500 additional funds to the project account #400710-9774-17008.

FISCAL IMPACT: The estimated cost to design and construct the Naked Warrior statue project is \$70,500. This project was presented to the City Council on April 19, 2016; \$50,000 was appropriated at that time, and staff was directed to bid the project. To complete the project, an additional \$20,500 is being requested as shown below in the proposed project budget.

PROJECT BUDGET

Appropriated	\$50,000
Design	\$24,493
Bid Amount	\$40,000
Contingency (approximately 15%)	\$6,000
	TOTAL
	\$70,493
Additional Appropriation	\$20,500

At first glance, the design costs appear to be disproportionately large for a relatively small project; however, these costs include design work for initially considering locating the statue in the City lot in front of the Naval Amphibious Base, electrical engineering subconsultant work for the lighting, and a structural engineer for the foundation. The fee also includes funds for construction support on the project after it has been awarded. The initial request for appropriation was made prior to any design or cost estimates. This was mainly due to the fast-track nature to complete the design, obtain approvals, bid, and construct the project prior to Veterans Day, November 11, 2016. Since this project was originally conceived, the scope of work was also expanded to include a larger paved and landscaped area.

CEQA: The installation of the Naked Warrior statue and related park improvements have been reviewed for compliance with the California Environmental Quality Act (CEQA), and it has been determined that there is no possibility that the activity may have a significant effect on the environment; therefore, pursuant to Section 15061(b)(3) of the State CEQA guidelines, the activity is exempt from the provisions of CEQA. In addition, the park improvements to the historically designated Glorietta Bay Park are exempt under Class 31 CEQA Guidelines Section 15331, which 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.

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

PUBLIC NOTICE: None required.

BACKGROUND: On March 9, 2016, Rick Kaiser, Executive Director of the Navy UDT-SEAL Museum, formally offered the City of Coronado the “Naked Warrior” statue. The Parks and Recreation, Historic Resource, and Design Review commissions all unanimously supported the siting and project as presented. On March 17, 2016, the Coronado Arts Commission unanimously approved the project as recommended. On April 29, 2016, the California Coastal Commission granted a coastal development permit waiver to allow the construction of the project.

ANALYSIS: Bids were opened and are as follows:

Contractors	Bid
Urban Corps of San Diego County	\$40,000
Telliard Construction	\$57,753
Blue Pacific Engineering & Construction	\$58,000
Collier Construction	\$62,300
San Diego Construction Company	\$63,375
Grace Builders, Inc.	\$71,800

The engineer’s estimate for construction of the statue was \$50,000. Urban Corps is the lowest responsible and responsive bidder. Public contracting laws require the City to award the contract to the lowest responsible and responsive bidder.

The contractor is to complete the project by October 21, 2016.

ALTERNATIVE: The Council may elect to defer the project or reject all bids and rebid the project.

Submitted by Public Services & Engineering /Cecil
 Exhibit A: Photo simulation of statue

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



SIMULATION CONCEPT

**NAVY SEAL COMMEMORATIVE STATUE AT GLORIETTA BAY PARK
CORONADO, CALIFORNIA**

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**ADOPTION OF A RESOLUTION TO DESIGNATE A BLUE CURB PARKING ZONE
IN FRONT OF 405 C AVENUE**

RECOMMENDATION: Adopt “A Resolution of the City Council of the City of Coronado to Designate a Blue Curb Parking Zone in front of the Residence at 405 C Avenue.”

FISCAL IMPACT: The cost to install signage for the blue curb zone is approximately \$225 and would be paid by the requestor.

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

PUBLIC NOTICE: Notices were delivered to properties within a 300' radius of the proposed blue curb zone installation.

BACKGROUND: The Engineering Division received a request from Ronald Sanford, 405 C Avenue, for the installation of a residential blue curb zone. Mr. Sanford states that he has a disability that limits his mobility and has requested a blue curb zone in front of 405 C Avenue.

ANALYSIS: Per CMC Section 56.30.120, the City Council may designate blue curb zones by resolution. Where blue curb zones are established, the City is required to install the appropriate signage per Vehicle Code Section 22511.7.

Mr. Sanford has provided a letter from his physician stating he has a permanent disability and requires the use of a walker to ambulate. Mr. Sanford is requesting handicapped parking to facilitate the loading and unloading from his vehicle.

The property at 405 C Avenue is not served by a driveway or garage at the front of the property, but rather a carport off the alley. The carports do not provide access to individual living units and require residents to walk up a stairway to a common walkway where they can then access the front door to their residence.

Staff has developed standards to determine whether a request for the installation of a residential blue curb zone is warranted, and based on the following analysis, staff recommends approval of Mr. Sanford’s request:

(1) *The applicant can demonstrate their primary residence is the address where the blue curb zone is being requested.* Mr. Sanford has provided a copy of his vehicle registration showing that 405 C Avenue is his primary residence. Therefore, this condition **IS** met;

(2) *The applicant (or guardian) is in possession of a vehicle with valid disabled plates, placard or sticker.* This condition **IS** met;

(3) *The residential property does not have space which could be reasonably converted to disabled parking.* The intent of this condition is to determine whether or not the property has a

location to load/unload disabled passengers on-site without impacting access along an adjacent public street or alley. In this case, a carport is present on the property with access from the adjacent public alley. The carport is less than 13 feet wide and therefore is not of sufficient width to accommodate loading and unloading of a disabled person. Also, access to and from the carport requires a person to traverse a short set of stairs. There are no other opportunities to provide on-site accessible parking at the property. Therefore, this condition **IS** met.

(4) *Resident is not capable of unassisted travel of more than 50 feet.* Staff has received a doctor’s note indicating the resident’s medical condition requires the use of a walker and assistance with travel. Therefore, this condition **IS** met;

(5) *For residents of condominium or apartment complexes, a petition in favor of the blue curb zone must be signed by a majority of complex residents.* Included with the requestor’s application package is a letter from the condominium’s homeowners’ association showing support for Mr. Sanford’s request of a blue curb zone. Therefore, this condition **IS** met

All of the criteria for a residential blue curb zone have been met as detailed above. It is therefore recommended that the City Council approve Mr. Sanford’s request for a blue curb zone at 405 C Avenue. Mr. Sanford has been informed that, if approved, blue curb zones are not intended to reserve parking for a particular resident and are therefore available for any vehicle with a handicap placard or license tags, and that he will be responsible for the installation cost of the paint and signage (\$225). Mr. Sanford has also been informed that he would be contacted on an annual basis to provide proof that he continues to reside at 405 C Avenue.

ALTERNATIVE: The Council could elect to not install a disabled blue curb parking zone at this location.

Submitted by Public Services & Engineering /Johnson

- Attachments: A) Resolution No. _____
 B) Location Map
 C) Blue Curb Policy

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

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORONADO TO DESIGNATE A BLUE CURB PARKING ZONE IN FRONT OF THE RESIDENCE AT 405 C AVENUE

BE IT RESOLVED by the City Council of the City of Coronado, California, that Resolution No. 5527, entitled “**A RESOLUTION DESIGNATING BLUE NO PARKING CURB ZONES,**” adopted on August 17, 1976, is hereby further amended by adding Section 13.D to read as follows:

13. C AVENUE

G. Beginning at the intersection of the prolongation of the east curb line of C Avenue and the south curb line of Fourth Street; thence southerly along said east curb line a distance of fifteen (15) feet to the true point of beginning; thence southerly along said curb line a distance of twenty (20) feet.

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

AYES:

NAYS:

ABSTAIN:

ABSENT:

Casey Tanaka,
Mayor of the City of Coronado

ATTEST:

Mary L. Clifford, CMC
City Clerk

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CORONADO, CALIFORNIA

OFFICE OF THE CITY ENGINEER

WARRANT – BLUE CURB ZONES

Blue Curb zones are used to designate parking areas for the exclusive use of the physically disabled or handicapped. To be legally parked in such zones, vehicles must display either the distinguishing license plate or placard prescribed by the California Vehicle Code or a special plate or sticker issued by the Coronado Police. Blue Curb zones are established where the need for disabled parking is of an on-going nature, and must not be used for short-term purposes and then later seldom used. Designation of a Blue Curb zone is considered by the City only after receipt of a written application from the abutting activity or an individual that would primarily benefit from such an installation.

1. A minimum of one Blue Curb parking space is warranted in any of the following locations when it can be shown that the users of the abutting facility include the physically disabled, and off-street parking space is not available.
 - a. A government building serving the general public.
 - b. A community service facility such as a senior center.
 - c. A hospital or convalescent home.
 - d. A school or other educational facility.
 - e. A public recreational facility.
 - f. A public theater, auditorium or meeting hall.
 - g. A church.
2. The preservation of parking for all City residents is a priority. While the installation of blue curb zones in residential areas limits the availability of certain parking locations, blue curb zones are sometimes warranted. The following criteria should be used to evaluate requests for blue curb zones within residential areas on a case-by-case basis. Blue curb zones in residential areas will be considered warranted if the following conditions are met:
 - a. The applicant can demonstrate their primary residence is the address where the blue curb zone is being requested. A copy of a valid driver's license, vehicle registration papers, or a current lease agreement, listing the address where the blue curb is being requested are all valid means of establishing an applicant's primary residence.
 - b. The applicant (or guardian) is in possession of a vehicle with valid disabled plates, placard or sticker. In an effort to maintain parking for neighborhood residents, applicants (or guardians) that do not own a vehicle or have a valid

driver's license, but are in possession of disabled plates, placards, or stickers, do not satisfy this requirement.

- c. The residential property does not have space which could be reasonably converted to disabled parking. Improvements such as doorway widening, handrails, or ramp installations are considered reasonable for residents to install prior to requesting blue curb zones. Expansion of an existing garage or other significant structural improvements needed to convert space or access-ways to accommodate disabled parking is not considered reasonable to ask of residents.
 - d. A physician certifies that the disabled person is unable (even with the aid of crutches, wheelchair or walker) to travel more than 50 feet between his or her home and automobile without the assistance of a second person. Disabilities such as a broken foot or leg that only temporarily limit mobility do not satisfy this requirement.
 - e. If a Blue Curb Zone is approved by Council, the applicant will provide proof of a valid disabled placard, plates or sticker on a yearly basis. Proof of the valid placard, plate, or sticker must be signed by the original applicant and delivered to the City's Engineering Department. The blue curb zone will be removed if proof of disability cannot be provided OR applicant does not respond to a request for proof of disability within three (3) months of notice. A blue curb zone will also be removed if the original applicant moves from the location, although a new owner or tenant may retain an existing blue curb zone if they can provide the required documentation for eligibility.
3. For residents of condominium or apartment complexes, all of the requirements for residential blue curb zones must be met in addition to the following:
 - a. A petition in favor of the blue curb zone must be signed by a majority of complex residents and notification of the property owner that a blue curb zone has been requested.
 4. Except where the activity adjacent to the proposed Blue Curb zone is operated by a governmental entity, a favorable recommendation for an otherwise warranted zone will be contingent upon the applicant depositing with the City a fee adequate to cover the cost of the installation.

BY: Ed Walton, P.E.
City Engineer

AUTHORIZATION FOR THE CITY MANAGER TO EXECUTE THE PURCHASE OF A STORM DRAIN REPLACEMENT PUMP FOR THE BANDEL PUMP STATION FROM FLO-SYSTEMS, INC. IN THE AMOUNT OF \$36,139

RECOMMENDATION: Authorize the City Manager to execute the purchase of the storm drain pump.

FISCAL IMPACT: Funds are available from the FY 2016-17 Storm Drain Operations 530030 account. Flo-Systems, the Fairbanks Morse sole source vendor, submitted a replacement quote for \$36,139 (Attachments A and B). In June 2016, Flo-Services, Inc., a pump repair company, evaluated the pump and subsequently submitted a repair quote for \$25,584 (Attachment C). Because the pump has served its useful life and the repair cost exceeds 70% of the purchase cost of a new pump, purchase of a new, replacement pump is recommended.

CEQA: The project is categorically exempt from the provisions of CEQA based on Class 2, Section 15302(c) (replacement or reconstruction of existing utility systems and/or facilities involving negligible or no expansion of capacity).

CITY COUNCIL AUTHORITY: Awarding a contract is an administrative decision not affecting a fundamental vested right. When an administrative decision does not affect a fundamental vested right, the courts will give greater weight to the City Council in any challenge of the decision to award the contract. Coronado Municipal Code Section 8.04.060 requires City Council approval for the purchase of goods, services and/or equipment above \$30,000. Per CMC Section 8.04.070(A)(2), the City Council may authorize the purchase of equipment without seeking competitive bids where one vendor is the sole provider of the necessary equipment.

PUBLIC NOTICE: No public notice is required.

BACKGROUND: The Bandel pump station collects nuisance and rain water flows from the eastern part of the Southwest Quadrant storm drain basin. Runoff within the Southwest Quadrant is managed by two pump stations, Parker and Bandel. The Bandel runoff boundary is Sixth Street to the Alameda/Olive Avenue intersection and between the west side of G Avenue through the west side of Alameda.

The Bandel station is outfitted with six Fairbanks Morse submersible pumps. There are four 24” pumps and two 8” pumps that discharge to the North Beach outfall during rain events. Dry-weather, nuisance flows are diverted to the sanitary sewer system via a 3” Hydromatic diverter pump. The varying sizes of the pumps efficiently control the volume of flow entering the station. To prevent area flooding, some rain events require operation of multiple pumps. During minor rain events, the smaller 8” pumps are most effective in managing light flows.

In May 2016, the pump’s “fail indicator” light, which indicates the pump is in distress, came on. Staff sent the pump to Flo-Services, Inc. for possible repair. The repairs

needed were so extensive, staff determined the pump had served its useful life and would require a major overhaul. Therefore, replacing the pump is the best value course of action.

ANALYSIS: Optimal operating levels at the Bandel pump station require six pumps. Purchasing the 8” pump will restore efficient operating levels and will reduce wear and tear on the remaining 8” pump, which is also approaching the end of its expected lifecycle.

ALTERNATIVE: The City Council could choose to not authorize the purchase of the pump. Rejecting the purchase would jeopardize optimal operating levels.

Submitted by Public Services & Engineering/Maurer

- Attachment: A Flo-Systems, Inc. proposal
- B Flo-Systems, Inc. Sole Source
- C Flo-Services, Inc. repair quote

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



Established 1976

140 S. Chaparral Ct. Ste 140, Anaheim Hills, CA 92808 * (714) 202-8101

QUOTE

6743R1

DATE 7/05/2016

PAGE: 1 of 1

ATTN: JORGE RAMIREZ
CORONADO

PHONE: 619-571-2628

FAX:

Customer No.	Salesperson ID	Shipping Method	Payment Terms	
COR694	ED	FOB FACTORY/ALLOWED	N30	
Qty	Part Number	Description	Unit Price	Ext Price
1	REPLACEMENT FOR FM 8 5434	SN K4E1-077521-0 SUBMERSIBLE PUMP (1) FM 8" D5434SMV PUMP WITH ADDED SST IMP AND CASE WEAR RINGS, 30 HP, 460/3/60, 50' POWER CABLE TO BE USED WITH EXISITING ELBOW	29,934.00	29,934.00
1	ADDER	FULL FREIGHT TO FIRST DESTINATION ADDER FUSION BOND EPOXY WET END COATING ADDS 6-8 WEEKS ARO	3,528.00	3,528.00
QUOTED BY JESSICA SOLTANIEH QUOTE VALID FOR 90 DAYS QUOTE PROVIDED WITH A 3.5% CASH OR CHECK DISCOUNT. CREDIT CARD PURCHASES DO NOT APPLY FOR THIS DISCOUNT. EST. LEAD TIME W/ COATING 20-22 WEEKS (W/OUT COATING 14-16 WEEKS)			Subtotal	33,462.00
			Freight	0.00
			Sales Tax	2,676.96
			Total	36,138.96

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March 25, 2015

City of Coronado
1300 First Street
Coronado, CA 92118



Engineered Flow Technologies
3601 Fairbanks Ave
Kansas City, KS 66106
Fax: 800-915-6122
Cell: 916-474-1203

Re: Fairbanks Morse Sales Distribution
Southern California and Southern Nevada

Attention: Mr. Jorge Ramirez

jramirez@coronado.ca.us

Dear Mr. Ramirez,

Flo-Systems, Inc. is Fairbanks Morse's exclusive distributor for municipal pumps and pump parts in Southern California and Southern Nevada. In addition, they are also an authorized field installation, service and repair facility for Fairbanks Morse pump products. Please feel free to contact me directly if you have any additional questions regarding Fairbanks Morse sales in the southwestern US.

Sincerely,

A handwritten signature in cursive script that reads 'Jerry Eaves'.

Jerry Eaves

Western Regional Manager, FMPC

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June 26, 2016
 Proposal #JK-16-042
 Page 1 of 7

City of Coronado
 101 B Avenue
 Coronado, California 92118

Attention: Jorge Ramirez
 Email: jramirez@coronado.ca.us
 Telephone: 619-522-2432

Re: Fairbanks Morse Submersible Pump
 SN: K4E1-077521-3
 30HP, 460V, 1180Rpm, 320T Frame
 ID N: U030D2326D1S1111A
 Flo-Services Job #: 16K555

Dear Jorge,

Flo-Services picked up the above Fairbanks Morse submersible pump for shop teardown and evaluation. As the result of our shop teardown and evaluation, we found the following list of discrepancies which require repair and/or replacement.

1. The motor megs almost direct short, this motor requires a rewind to include new thermistors and class H insulation on the windings. The rewind will also include replacement of the mechanical seals, o rings, bearings, etc...
2. Someone installed a splice kit style resin pack on the control cable of the motor cap and cable assembly. We are assuming this was installed due to the control cable was cut or damaged and required reconnecting. This is against code and the manufacturer's recommendation. The power cable also has a large dent with a chunk of the coating taken off as well as on the inside of the cap and cable assembly there was condensation and rust build up consistent with the potting starting to fail on this cap and cable assembly. The electrical cables cannot be splice on this style submersible motor and if they are damaged they require replacement in order to keep the U/L explosion proof rating of this motor. The cap and cable requires replacement.
3. The Impeller bolt was eroded and missing part of the head due to corrosion damage. We had to cut off the impeller bolt and washer in order to remove the impeller. Both the impeller bolt and washer require replacement.

4. The impeller is worn around the suction area. The impeller was also fusion bonded coated. We are assuming this was done during the last repair. Whoever provided this service did a very poor job. This could have been due to the impeller was worn and maybe the impeller should have been replaced or they sandblasted the impeller with a coarse material before they installed the coating on this impeller which caused the fusion bonded coating to adhere to the impeller casting poorly. The impeller requires replacement. We would also furnish and install a new impeller wear ring onto the new impeller to help with absorbing the wear on the wear ring rather the impeller itself.
5. The pump volute is worn around the suction area. This is a problem due to we will not be able to provide the proper clearances between the impeller and the suction of this volute which will cause this pump to plug or rag up prematurely. In order to correct this issue we suggest machining down this area to have a flat bonding surface and furnishing and installing a stainless steel wear ring. This will provide a great benefit for future repairs due to the pump volute will have a wear ring in this area and since this area is a wear area, the wear ring will require replacement (if caught before it's totally it is worn out) instead of the complete volute which is very expensive.
6. The impeller clearances between the suction of the volute and the suction part of the impeller clearances were way out of tolerance at 95 thousands. The manufacturer calls for 15 thousands to 20 thousands. The larger the gap between these two area's the less efficient the pump becomes as well as the pump will have a tendency to rag or plug creating a pumping blockage. As mentioned in the manufacturers maintenance recommendations, we suggest removing and inspecting this pump at least once a year and adjust the impeller clearances if required.
7. The pump discharge guide rail bracket ring and seal are worn and damaged and both require replacement.

Flo-Services is pleased to present our proposal to repair or replace the above referenced Fairbanks Morse Submersible Pump as follows:

Option #1-Repair the existing pump with motor as mentioned above.

Material

1-One- Impeller with wear ring	\$6,368.00
1-One- 50 Ft Cap and Cable Assembly	\$2,490.67
1-One- Inner Mechanical Seal	\$ 520.00

1-One- Outer Mechanical Seal		\$1,313.33
1-One- Volute Wear Ring		\$ 465.33
1-One- Impeller Washer and Screw (Stainless Steel)		\$ 172.00
1-One- Snap Ring Kit		\$ 389.33
1-One- Flange Ring with seal		\$ 358.34
1-One- Gland Seal		\$ 273.33
1-One- Lot Shims		\$ 205.33
1-One- O-Ring Set		\$ 70.67
1-One-Impeller Key		\$ 17.33
2-Two- Volute Gaskets	\$17.33 Each	\$ 34.66
Material Portion of This Motor Repair		\$2,793.33
Parts expediting fee		\$ 200.00
Incoming Parts Freight to Flo-Services		\$ 360.00
8.00 % Sales Tax		\$1,253.73

1 Lot- Disassemble motor. Test, clean re-insulate, and balance rotor. Rewind stator with new thermistors & class H insulation. Repair upper bearing housing. Repair output shaft seal and snap ring area. Furnish and Install new Radial and thrust bearings. Clean all parts, assemble with the motor parts listed above, U.L. inspect, and test.

Labor of This Motor Repair \$2,466.67

Shop Labor:

Disassemble pump volute from motor. Remove the impeller by cutting off the existing impeller bolt. Test, drain oil, remove cap & cable assembly and evaluate pump and motor. Install new wear rings on the existing volute suction area and the new pump impeller.

Reassemble repaired motor to new impeller and existing volute wet end. Adjust impeller clearances and test.

24 Shop Hours @ \$125.00 Per Hour	\$3,000.00
1-Lot-Machine Volute and suction area to except new stainless steel wear ring.	\$1,125.00
Pick-up and Re-Deliver Pump to and from City of Coronado	\$ 540.00
Coat the external portion of the pump with a two-part 300 M Bit Mastic Epoxy Coating.	\$ 480.00
Coat the new impeller with a Fusion Bonded epoxy coating and touch up the existing coating on the existing volute utilizing a patch kit.	\$ 687.00
Price For Option #1-Repair the existing pump with motor. Includes, sales tax, freight and delivery to the City yard.	\$25,584.05 <u> </u> Initial

Note: The estimated delivery on this repair is 4-6 weeks. Start up and or field installation are not included in this proposal and can be added for an additional price. Please let me know if you would like us to provide either of these services.

Option #2- New Pump with Motor-Less the guide rail assembly and guide rail elbow.

One-Fairbanks Morse 8 inch D5434SMV Submersible Pump- Replacement to serial # K4E1-077521-0, 30 Horsepower, 460/3/60 with Fusion Bonded interior wet end parts, exterior coating of the outside of the motor and the pump wet end with a 2 part 300 M Bit Mastic epoxy coating, 40 feet of electrical cord on the cap and cable assembly. Coat the new impeller with a Fusion Bonded

Price For Option #2-Replace the existing pump with a new pump with motor. Includes, sales tax, freight and delivery to the City yard.	\$43,256.90 <u> </u> Initial
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Note: The estimated delivery on this pump replacement is 22 to 24 weeks. Start up and or field installation are not included in this proposal and can be added for an additional price. Please let me know if you would like us to provide either of these services.

THIS PROPOSAL EXPIRES IN 30 DAYS from the date of this proposal or bid opening date, if applicable.

Proposal #JK-16-042
Page 5 of 7

The Sellers work and responsibility is expressly limited to providing materials and performing the services listed in this proposal. Design, application and direction for work and materials are to be provided by and responsibility of the Buyer. Flo- Services Total liability of the Seller for this purchase agreement including indemnity, liquidated damages, actual damages, special damages and consequential damages is limited to the coverage offered and paid by the Seller's insurance policies.

Liquidated/Actual damages are further limited to what is assessed by the Owner, paid to Owner and assessed due to the sole cause of Seller's delays.

CUSTOMER agrees to pay all charges due hereunder. Terms are Net 30 days from the date of customer's receipt of invoice. Alterations to the equipment may require an increase in service rates.

FLO-SERVICES Contractor's license Number is: 988492

The expiration date of FLO-SERVICES Contractor's license is: 11/30/17

Bidder acknowledges that Section 7028.15 (e) of the Business and Professions Code provides as follows:

A license contractor shall not submit a bid to a public agency unless his or her contractor's license number appears clearly on the bid, the license expiration date is stated, and the bid contains a statement that the representations herein are made under penalty of perjury. Any bid not containing this information, or a bid containing the information which is subsequently proven false, shall be considered non-responsive and shall be rejected by the public agency."

The undersigned declares, under penalty of perjury, that the representations made by the undersigned in the bid proposal are true and correct.

Thank you for your consideration to this proposal.

Very truly yours,


John Krukowski
FLO-SERVICES, INC.
President

TERMS OF SALE

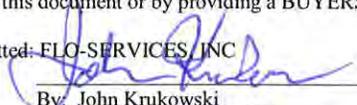
1. ACCEPTANCE. "SELLER" is Flo-Services, Inc. who may function as a SUB-CONTRACTOR, REPAIR AND SERVICE ORGANIZATION OR VENDOR. "BUYER" is the CUSTOMER who may function as a CONTRACTOR, OWNER, ETC. These terms govern the purchase and sale of equipment, contractor's services, etc., referred to in SELLER'S proposal or acknowledgement. SELLER rejects all additional or different terms in any of BUYER'S forms or documents unless specifically accepted by SELLER in writing.
2. PAYMENT. Terms are Net 30 days from date of shipment and invoice, subject to approval of credit. SELLER may proceed on a "when ready" basis and partial invoice for the equipment that has shipped and /or services rendered. Interest at one percent per month or at the legal maximum rate will be assessed for late payment.
3. RETENTIONS, unless herein authorized by SELLER, are not allowed.
4. BACK CHARGES The BUYER agrees to pay reasonable BACK CHARGES (based on actual cost plus profit, overhead and taxes) for any special services, additional equipment, repairs etc. made necessary by the omissions, mistakes, accidents, negligence or miscalculations of the BUYER, ENGINEER or OWNER. Commensurate with the urgency, nature and scope of the back charge, SELLER shall give BUYER advance notice of the intended back charge, but such advance notice shall not be a prerequisite for BACK CHARGES against the BUYER. Any BACK CHARGES from the intended BUYER, not authorized in writing by SELLER, will not be recognized.
5. DELIVERY. SELLER shall not be liable for delays due to fire, flood, labor issues, war, civil disorders, delay in transportation, inability to obtain materials, accidents, acts of God or other causes beyond SELLER'S reasonable control.
6. RESPONSIBILITY. SELLER shall not be responsible for damage to equipment if misused, improperly stored, installed or maintained. SELLER SHALL NOT BE LIABLE FOR CONSEQUENTIAL, INCIDENTAL, SPECIAL, PUNITIVE, COLLATERAL, LIQUIDATED OR OTHER INDIRECT DAMAGES. CONSEQUENTIAL DAMAGES FOR THE PURPOSES OF THIS AGREEMENT SHALL INCLUDE BUT NOT BE LIMITED TO, LOSS OF USE, INCOME, PROFIT, LOSS OF OR DAMAGE TO PROPERTY, ETC. These limitations apply whether the liability is based upon contract, tort, strict liability or any other theory.
7. WARRANTY. For benefit of the original user, SELLER warrants all new equipment sold to be free from defects in material and workmanship, and will replace or repair, F.O.B. at its factories or other location designated by it, any part or parts returned to it which SELLERS examination shall show to have failed under normal use and service by the original user within one year following initial shipment to the BUYER. This warranty does not cover damage by decomposition from chemical action or wear caused by abrasive materials nor does it cover damage resulting from misuse, alteration, accident or neglect, or from improper operation, maintenance, installation, modification or adjustment. Such repair or replacement shall be free for all items except for those items that are consumable and normally replaced during maintenance. THIS WARRANTY IS EXPRESSLY MADE BY SELLER AND ACCEPTED BY BUYER IN LIEU OF ALL OTHER WARRANTIES, WHETHER WRITTEN, ORAL, EXPRESS OR IMPLIED.
8. COMPLIANCE WITH LAWS. BUYER shall be solely responsible for securing any necessary permits and for compliance with all safety, health, sanitation and any other laws, ordinances and regulations in connection with the design, installation and operation of the equipment.
9. INDEMNIFICATION. It is understood that SELLER has relied upon data furnished by and on behalf of BUYER with respect to the safety aspects and application of the equipment and that it is BUYERS responsibility to assure that the equipment will, when installed and put in use, be in compliance with requirements fixed by law and otherwise legally adequate to safeguard against injuries or damage to persons or property. BUYER hereby agrees to defend, indemnify and hold harmless SELLER, its agents and employees against any and all losses, costs, damages, claims, liabilities or expenses, arising out of or resulting from any injury or damage to any person or property caused by the inadequacy of safety features, devices or characteristics in the equipment or in the installation, use or operation of the same, except claims for repair or replacement of defective parts are provided in Paragraph 7 hereof. Within the policy limitations of the SELLERS insurance policies, SELLER will indemnify, defend and hold BUYER harmless from any claim, cause of action or liability incurred by BUYER as a result of third party claims for personal injury, death or damage to tangible property, to the extent caused by SELLERS sole negligence. SELLER shall have the sole authority to direct the defense of and settle any indemnified claim. SELLER's indemnification is conditioned on BUYER (a) promptly notifying SELLER of any claim, and (b) providing reasonable cooperation in the defense of any claim.
- 8.TITLE & LIEN RIGHTS. After delivery to Buyer, Seller will have all such rights, including security interests and liens, in the equipment as lawfully may be conferred upon Seller by contract under any applicable provision of law.
- 9.MISCELLANEOUS. Goods may not be returned without previous written permission and are subject to a restocking charge. The SELLER may cancel agreement only upon written notice and payment of reasonable cancellation charges, including anticipated profit. Attorney's fees and court costs necessary to enforce these terms of sale will be paid to the prevailing party. No part of the Agreement may be changed or cancelled except by a written document signed by SELLER and BUYER. No course of dealing or performance, usage of trade or failure to enforce any term shall be used to modify the Agreement. If any of these terms is unenforceable, such term shall be limited only to the extent necessary to make it enforceable and all other terms shall remain in full force and effect. BUYER may not assign or permit any other transfer of the Agreement without SELLERS prior written consent. The Agreement shall be governed by the laws of the State of California without regard to its conflict of laws provisions.

Acceptance of this proposal with the terms referred to herein may be accomplished by executing this document or by providing a BUYERS purchase order/contract.

Accepted: SELLER
Flo-Service, Inc.
By: _____
Date: _____

Accepted: BUYER

By: _____
Date: _____

Submitted: FLO-SERVICES, INC

By: John Krukowski
Date: 6-26-16

CONTRACTORS LICENSE NO. 988492

NOTICE TO PROPERTY OWNER

If bills are not paid in full for the labor, services, equipment, or materials furnished or to be furnished, a mechanic's lien leading to the loss, through court foreclosure proceeding, of all or part of your property being so improved may be placed against the property even though you have paid your contractor in full. You may wish to protect yourself against this consequence by (1) requiring your contractor to furnish a signed release by the person or firm giving you this notice before making payment to your contractor or (2) any other method or device that is appropriate under the circumstances, such as a contractor's payment bond.

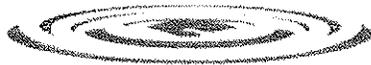
CONTRACTORS ARE REQUIRED BY LAW TO BE LICENSED AND REGULATED BY THE CONTRACTOR'S STATE LICENSE BOARD which has jurisdiction to investigate complaints against contractors if a complaint regarding a patent act or omission is filed within four years of the date of the alleged violation. A complaint regarding a latent act or omission pertaining to structural defects must be filed within ten years of the date of the alleged violation. Any questions concerning a contractor may be referred to:

Registrar Contractor's State License Board
P.O. Box 26000
Sacramento, California 95826

CONTRACTORS STATE LICENSE BOARD
STATE OF CALIFORNIA
DEPARTMENT OF
CONSUMER AFFAIRS
CONTRACTORS - LICENSE NO. 988492



FL  -SERVICES, INC.



3010 FLOYD ST.*BURBANK, CA 91504-2599
TEL: (818) 847-2188*FAX: (818) 847-2256
www.fl-servicesinc.com * LIC#988492

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ADOPTION OF 2015 UPDATES TO THE REGIONAL STANDARD DRAWINGS, CORONADO ANNOTATIONS TO THE 2015 REGIONAL STANDARD DRAWINGS, AND “THE GREENBOOK” STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION

RECOMMENDATION: Adopt the 2015 updates to the Regional Standard Drawings, Coronado Annotations to the 2015 Regional Standard Drawings, and “The Greenbook” Standard Specifications for Public Works Construction as the referenced standard specifications for public works projects.

FISCAL IMPACT: None.

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

PUBLIC NOTICE: None required.

BACKGROUND: The San Diego Regional Standard Drawings, Coronado Annotations to the Regional Standard Drawings, and “The Greenbook” are documents used by the City of Coronado and/or other agencies throughout the County of San Diego to describe and depict commonly used improvements as well as the proper materials and methods used in the construction of said improvements. Examples of public improvements addressed by these documents include sidewalks, curbs and gutters, driveways, pedestrian ramps, sewers, storm drains, etc.

The San Diego Regional Standard Drawings are design details proposed, reviewed, and ultimately approved by a regional committee made up of representatives from various public and private agencies throughout the County. The City of Coronado has customized four pages from the regional standards; these annotations were made to the 2012 regional standards and have been updated with the new 2015 standards. The materials and methods utilized to construct public improvements, including those found within the Regional Standard Drawings, are contained within the Standard Specifications for Public Works Construction book, more commonly referred to as “The Greenbook.” “The Greenbook,” first published in 1967, is used throughout Southern California so that infrastructure is constructed in a safe and uniform manner throughout the area. A revised version is published every three years by a mutual benefit corporation with a board of directors comprising nine members representing the American Public Works Association, the Associated General Contractors of California, the Engineering Contractors Association, the Southern California Contractors Association, and BNi Publications, Inc.

ANALYSIS: Adoption of the 2015 Regional Standard Drawings, the 2015 “Greenbook,” and the 2015 Regional Supplement to “The Greenbook,” would replace the 2012 editions currently being used and on file in the Public Services and Engineering Department. Use of the 2015

edition documents would help ensure that Coronado’s public works projects are constructed with the most up-to-date methods and specifications.

The City of Coronado, based on previous experience and local building codes/regulations, has made modifications to previous Regional Standard Drawings. Having reviewed the 2015 Regional Standard Drawings, Engineering staff proposes to retain current modifications to four regional standards as described below and shown in the attachment.

Drawing Number G-2 Curb and Cutter: City modifications include the addition of expansion joints at the end of curb returns on both sides of driveways and drainage structures and at 30' intervals along other sections. The expansion joints allow for normal expansion/contraction of the concrete due to temperature changes and provide a natural break between the curb and gutter and other structures during demolition.

Drawing Number G-16 Driveway Location and Width Requirements: City modifications include reducing the minimum and maximum width of driveway openings from 12' to 10' (minimum) and from 30' to 20' (maximum). These modifications are made to accommodate narrow lot sizes and maximize on-street parking. The changes also include a provision to maintain a 14' driveway if the structure is located more than 140' away from the curb. This modification was made to ensure the structure is accessible to emergency equipment.

Drawing Number G-33 Narrow Trenches: Coronado does not allow the use of narrow (6" wide) trenches with cement slurry or concrete backfill. It is not allowed because it impedes the natural migration of groundwater and Coronado has a high groundwater table. Slurry cement and concrete backfill make excavation difficult for repairs or to install other utilities through the trench zone.

Drawing Number G-36 Slurry Backfill: Coronado does not allow the use of slurry backfill for the same reasons as stated above (Drawing Number G-33 Narrow Trenches).

ALTERNATIVE: Do not update current standards.

Submitted by Public Services & Engineering/Odiorne

Attachment: Coronado Annotations to the 2015 Regional Standard Drawings.

N:\All Departments\Staff Reports - Drafts\2016 Meetings\07-19 Meeting SR Due July 7\FINAL Greenbook and Standard Drawings Adoption.doc

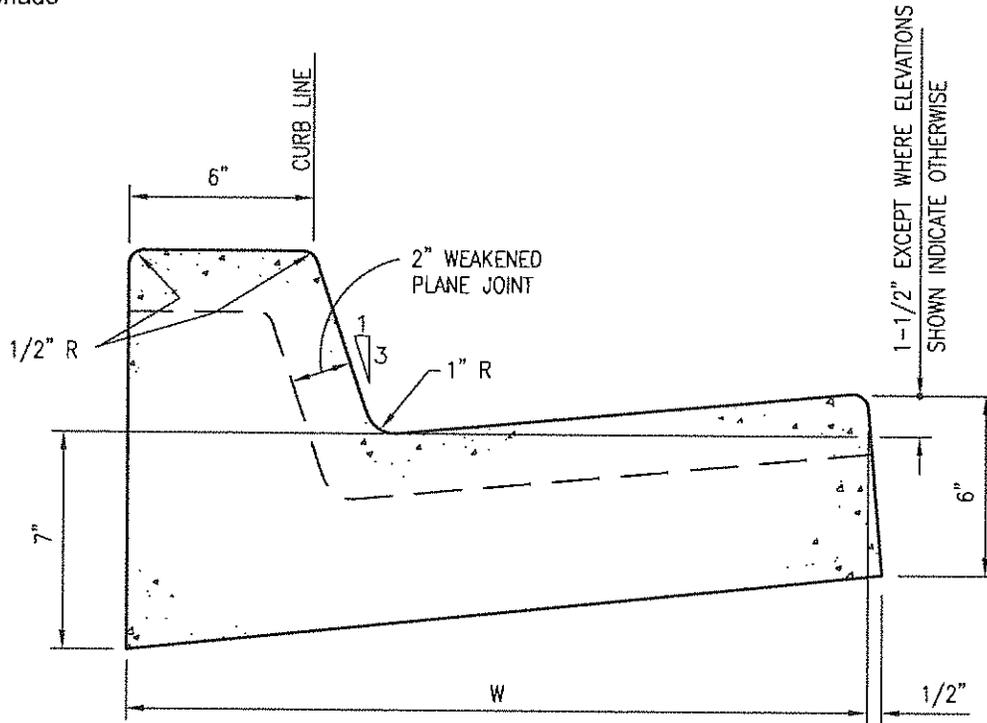
CM	ACM	AS	CA	CC	CD	CE	F	L	P	PSE	R/G
BK	TR	NA	RS	MLC	NA	EW	NA	NA	NA	CMM	NA

Approved:

Ed Walton

July 6, 2016

Ed Walton, City Engineer Date
 Public Services and Engineering Department
 City of Coronado



TYPE	W	*AREA
G	24"	1.34 SQ. FT.
H	30"	1.60 SQ. FT.

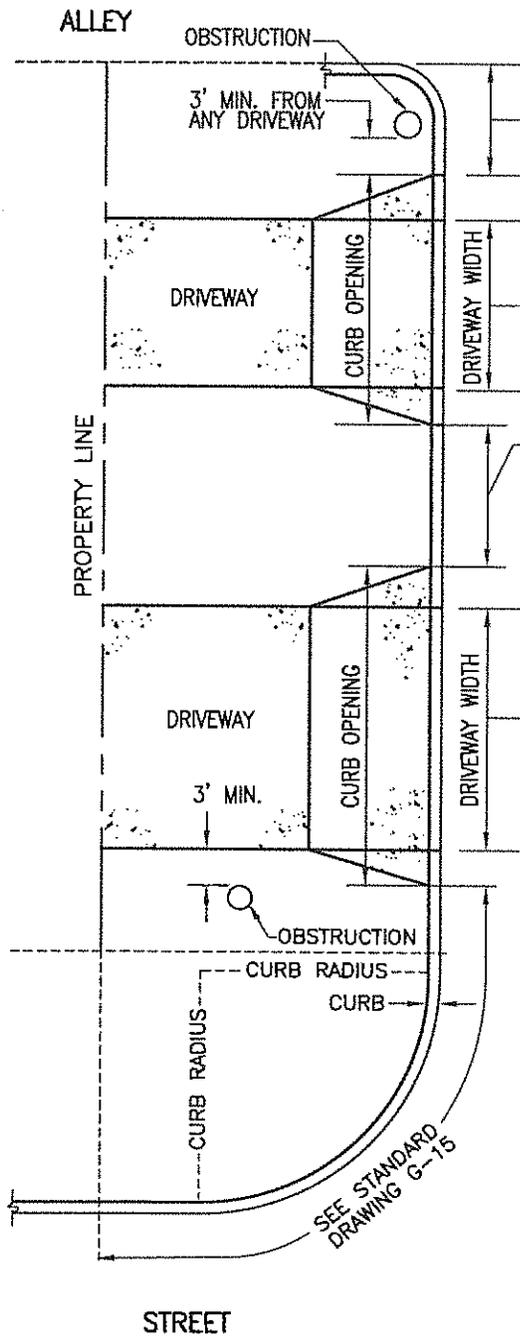
* 6" CURB HEIGHT

NOTES:

1. CONCRETE SHALL BE 520-C-2500.
2. SEE STANDARD DRAWINGS G-9 AND G-10 FOR JOINT DETAILS.
3. SLOPE TOP OF CURB 2% MAX TOWARD GUTTER.
4. EXPANSION JOINTS SHALL BE INSTALLED AT THE END OF CURB RETURNS, ON BOTH SIDES OF DRIVEWAYS AND DRAINAGE STRUCTURES, AND AT 30' INTERVALS ALONG OTHER SECTIONS.

LEGEND ON PLANS

Revision	By	Approved	Date	SAN DIEGO REGIONAL STANDARD DRAWING	RECOMMENDED BY THE SAN DIEGO REGIONAL STANDARDS COMMITTEE
ORIGINAL		KERCHEVAL	12/75		CURB AND GUTTER - COMBINED
ADD METRIC		T. STANTON	03/03		
REFORMATTED		T. STANTON	04/06		
UPDATED	MR	MR/CV	11/11		
UPDATED	CV	CV	12/15		
				DRAWING NUMBER	G-02



6' MIN. FROM ALLEY OR DRAINAGE OUTLET

RESIDENTIAL DRIVEWAY WIDTH--(10' MIN., 20' MAX.)

RESIDENTIAL: 20' MIN. BETWEEN CURB OPENINGS SERVING SAME PARCEL.
 COMMERCIAL: 4' MIN. TO 10' MAX. BETWEEN CURB OPENINGS SERVING SAME PARCEL. IF OVER 10', MINIMUM OF 26' REQUIRED.

COMMERCIAL DRIVEWAY WIDTH--(12' MIN., 30' MAX.)

Approved:

Ed Walton 7.6.16
 Ed Walton, City Engineer Date
 Public Services and Engineering Department
 City of Coronado

NOTES:

1. CURB OPENINGS, EXCEPT FOR JOINT-USE DRIVEWAYS AND DRIVEWAYS ON LOTS HAVING 25' - FRONTAGE OR LESS, SHALL BE LOCATED AT LEAST 3' FROM THE SIDE PROPERTY LINE EXTENDED.
2. NOT MORE THAN 40% OF THE PROPERTY FRONTAGE ON RESIDENTIAL LOTS, NOR 60% OF THE PROPERTY FRONTAGE ON COMMERCIAL LOTS MAY BE ALLOCATED FOR DRIVEWAY CURB OPENINGS, EXCEPT THAT LOTS HAVING FRONTAGE OF LESS THAN 25' ARE ENTITLED TO ONE 10' DRIVEWAY (16' CURB OPENING).
3. ALL DRIVEWAYS AND CURB OPENINGS SHALL BE A MINIMUM OF 3' FROM ANY OBSTRUCTION, I.E. POLES, HYDRANTS, ETC.
4. NO PORTION OF ANY DRIVEWAY SHALL BE ALLOWED ACROSS A LINE EXTENDING NORMAL TO THE DRIVEWAY FROM THE FRONT CORNER OF THE PROPERTY, EXCEPT THAT JOINT-USE DRIVEWAYS MAY BE PERMITTED IN SPECIAL INSTANCES WHERE WRITTEN APPROVAL OF BOTH PROPERTY OWNERS IS FILED WITH THE AGENCY.

5. IF THE DISTANCE FROM THE CURB TO THE FURTHEST PART OF THE BUILDING (FIRST FLOOR) IS GREATER THAN 140' THEN THE DRIVEWAY NEEDS TO BE ACCESSIBLE TO FIRE EQUIPMENT REQUIRING A MINIMUM 14' WIDTH.

Revision	By	Approved	Date
ORIGINAL		KERCHEVAL	12/75
ADD METRIC	T. STANTON		03/03
REVIEWED	T. STANTON		04/06
UPDATED	MR	MR/CV	03/12
UPDATED	CV	CV	12/15

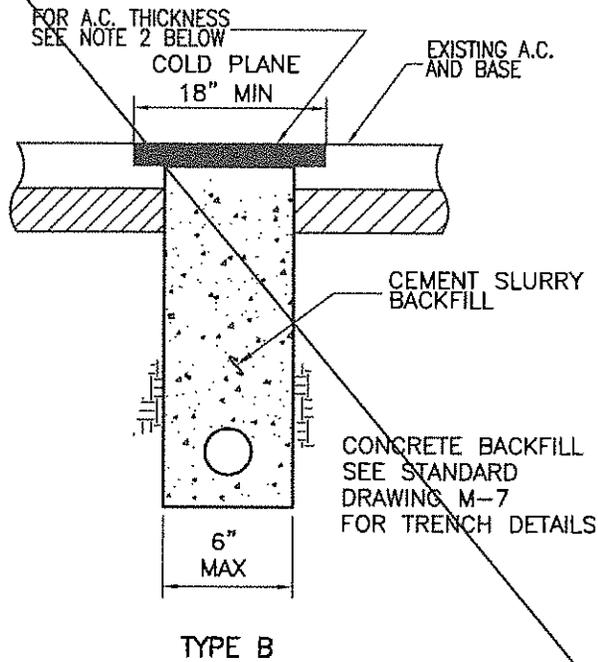
SAN DIEGO REGIONAL STANDARD DRAWING

DRIVEWAY LOCATION AND WIDTH REQUIREMENTS

RECOMMENDED BY THE SAN DIEGO REGIONAL STANDARDS COMMITTEE

M. Stanton 12/17/2015
 Chairperson R.C.E. 19245 Date

DRAWING NUMBER **G-16**

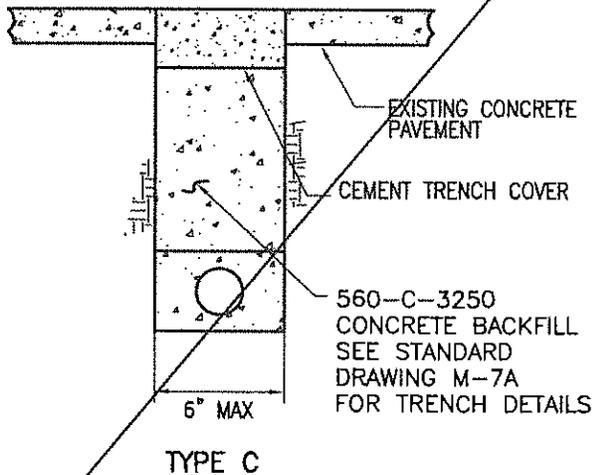


NOTES

1. A TACK COAT SHALL BE APPLIED TO THE CEMENT SLURRY BACKFILL AND EXISTING ASPHALT PAVEMENT PRIOR TO PLACING THE NEW ASPHALT SURFACE.
2. ASPHALTIC CONCRETE RESURFACING:
 - A. ALLOW CEMENT SLURRY BACKFILL SEVEN DAYS MINIMUM TO CURE BEFORE COLD PLANING.
 - B. THICKNESS OF ASPHALTIC CONCRETE SHALL BE A MINIMUM OF 2" OR AS SPECIFIED BY THE AGENCY'S ENGINEER.
 - C. A.C. SHALL BE HOT MIX.
3. A.C. SHALL BE SEALED OR CHIP SEALED WHEN REQUIRED BY THE AGENCY'S ENGINEER.

Approved:

Ed Walton 7-6-16
 Ed Walton, City Engineer Date
 Public Services and Engineering Department
 City of Coronado



NOTES

1. CONCRETE SHALL BE SCREEDED OFF TO MATCH EXISTING PAVEMENT GRADE AND FLOATED TO ASSURE PROPER EDGE MATCH.
2. CONCRETE TRENCH COVER SHALL BE A MINIMUM OF 5-1/2" THICK IN ALLEY OR LOCAL RESIDENTIAL STREETS AND 7" THICK IN OTHER STREETS.
3. EXISTING CONCRETE PAVEMENT WILL REQUIRE SAWCUTTING WHEN USING ROCKWHEEL FOR EXCAVATION.
4. IN MAJOR OR PRIME ARTERIAL STREETS, AN APPROVED SET ACCELERATING ADMIXTURE SUCH AS CALCIUM CHLORIDE, MAY BE USED ONLY WITH PRIOR APPROVAL OF THE AGENCY'S ENGINEER.

Revision	By	Approved	Date
ORIGINAL	HH	T. STANTON	11/02
ADD METRIC		T. STANTON	03/03
REVIEWED		T. STANTON	04/06
UPDATED	MR	MR/CV	03/12
REVIEWED	CV	CV	12/15

SAN DIEGO REGIONAL STANDARD DRAWING

**NARROW TRENCHES
 TRENCHING & BACKFILLING**

RECOMMENDED BY THE SAN DIEGO REGIONAL STANDARDS COMMITTEE

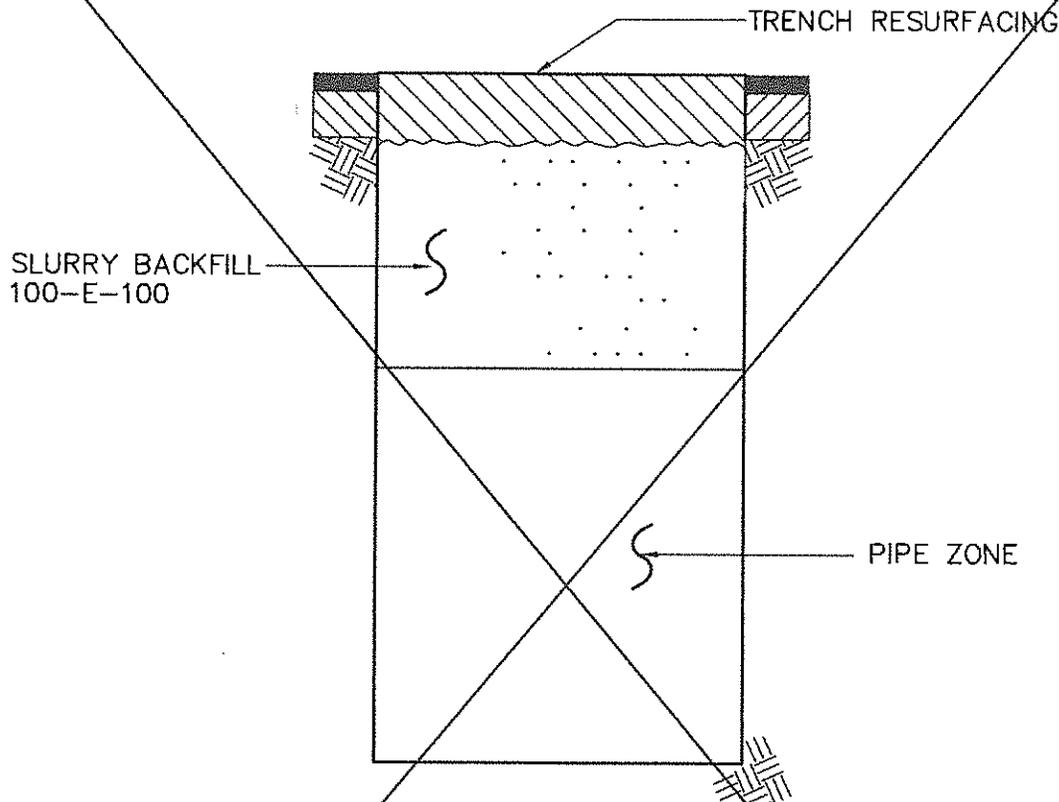
T. Stanton 12/17/2015
 Chairperson R.C.E. 19246 Date

DRAWING NUMBER **G-33**

NOT ALLOWED IN CORONADO

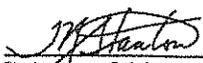
Approved:

Ed Walton 7.6.16
 Ed Walton, City Engineer Date
 Public Services and Engineering Department
 City of Coronado



NOTES

1. TRENCH RESURFACING SHALL BE DONE ACCORDING TO AGENCY'S REQUIREMENTS.
2. THE SAND USED FOR THE SLURRY BACKFILL SHALL MEET THE REQUIREMENTS (SUBSECTION 400-3.2) LISTED IN THE STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION. SLURRY SHALL CURE FOR SEVEN DAYS PRIOR TO TRENCH RESURFACING.
3. SLURRY BACKFILL SHALL NOT BE USED WHERE IT WILL IMPEDE SUBSURFACE DRAINAGE.

Revision	By	Approved	Date	SAN DIEGO REGIONAL STANDARD DRAWING	
ORIGINAL		PARKINSON	09/88	SLURRY BACKFILL	
ADD METRIC		T. STANTON	03/03		
REVIEWED		T. STANTON	04/06		
UPDATED	MR	MR/CV	03/12		
UPDATED	CV	CV	12/15		
				RECOMMENDED BY THE SAN DIEGO REGIONAL STANDARDS COMMITTEE	
				 12/17/2015 Chairperson R.C.E. 19246 Date	
				DRAWING NUMBER G-36	

AUTHORIZATION FOR THE CITY MANAGER TO ENTER INTO AN AGREEMENT WITH AMALO BREW TO OPERATE THE COFFEE CART CONCESSION AT THE CORONADO PUBLIC LIBRARY

RECOMMENDATION: Authorize the City Manager to execute the Agreement and issue the Permit.

FISCAL IMPACT: Due to the difficulty in locating a vendor for this concession and limited profit capability, the City will not charge rent for this concession. However, the City will receive \$779.00 per fiscal year (increased three percent (3%) each year thereafter) as is customary for the Commercial Use Permit and a \$2,000 deposit to ensure compliance with the Agreement for Services.

PUBLIC NOTICE: None required. At the regularly scheduled Library Board meeting of July 12, 2016, the Board voted to recommend the City Council approve an agreement with Amalo Brew to operate a coffee cart at the Library.

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

BACKGROUND: In July 2007, the City Council approved the selection of a concessionaire to operate a coffee cart service at the Coronado Public Library. The concession (along with small café tables and chairs) is located at the entry plaza to the Library. In August 2009, the City Manager approved the transfer of the financial interest in the concession from the original owner to Ms. Cathy McKenna who operated the concession under the name of Oti's Place. In 2012, the City entered into a Personal Property Lien Agreement with Ms. McKenna whereby the City took a security interest in the coffee cart concession for failure of Ms. McKenna to pay rents and fees. The City is now the owner in interest of the concession. On March 11, 2015, the City issued a 30-Day Notice of Termination to Ms. McKenna for her continuing failure to operate the concession.

Subsequently, the City conducted a Request for Proposal process that ultimately resulted in none of the qualified vendors agreeing to provide a Coffee Concession at the Library. Additional efforts to reach out to local qualified concessionaires also did not secure a vendor. Recently, the City was approached by an experienced coffee cart concession operator that wanted to relocate their concession to Coronado.

ANALYSIS: Alejandro Alvarez Malo II is the owner/operator of a coffee cart concession known as Amalo Brew. Mr. Malo has over 20 years in the food/beverage service industry, including experience as the owner of a restaurant/deli and more recently has been the operator of a coffee cart for the past year. He owns a coffee cart that could be accommodated on the Library plaza to sell food and beverages including, but not limited to, regular, espresso, and flavored

coffees, teas, sodas, juices, fresh fruit, pastries, bagels, and muffins at reasonable market prices as approved by the Director of Library Services.

Mr. Malo has meet with staff and understands the challenges and parameters of providing coffee cart services at the Library. He has agreed to provide coffee cart services Monday through Saturday 9:30 a.m. to 6 p.m. and 12:30 p.m. to 5 p.m. on Sunday, for a minimum of 120 days or forfeit a \$2,000 deposit. The City and Mr. Malo are cautiously optimistic that the coffee cart service will be successful enough to continue operating for the full initial term of one year, plus four one-year extensions. Mr. Malo may change the name of the coffee cart to give it a more local theme.

ALTERNATIVES: The City Council could decide to: 1) not authorize the City Manager to execute the Concession Agreement and issue the Commercial Use Permit; 2) require different terms and conditions to the proposed Concession Agreement; or 3) request staff issue another Request for Proposals or seek other means to provide the service.

Submitted by City Manager’s Office/Ritter

Attachments: A – Concession Agreement

B – Commercial Use Permit

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

Attachment A
Concession Agreement

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**AGREEMENT FOR SERVICES
CORONADO PUBLIC LIBRARY
COFFEE CART CONCESSION**

THIS AGREEMENT, entered into by and between the CITY OF CORONADO (hereinafter “City”), a municipal corporation, and Amalo Brew (hereinafter “Concessionaire”), is made in reference to the following facts:

- A. The City desires the services of the Concessionaire to operate the coffee cart concession (hereinafter “Concession”) at the Coronado Public Library.
- B. Concessionaire holds itself out to the public, and in particular to the City of Coronado, as a skilled and well qualified food and beverage service operator with sufficient expertise and experience to carry out the activities as set forth herein.
- C. This Agreement will be administered for the City by the Director of Library Services (hereinafter “Director”). The Concessionaire shall report to and be directly responsible to the Director.

THEREFORE IT IS AGREED AS FOLLOWS:

1. DESCRIPTION OF SERVICES

1.01 During the term of this Agreement, Concessionaire shall provide the services described herein.

1.02 Food and Beverage Dispensing. Concessionaire shall, upon commencement of the term of this Agreement as set forth herein, operate the Concession for the sale, handling, preparation, and dispensing of food and beverages for human consumption by patrons and visitors of the Coronado Public Library. Included within such responsibilities are the (1) clean-up, (2) removal of trash, (3) management of Concession activities, and (4) all other incidental services arising from operation of the Concession.

1.03 Service Provisions. Customer satisfaction is paramount. Concessionaire shall provide such service only at the Concession location hereinafter described. Concessionaire is to work cooperatively with the Director to ensure a pleasurable experience for all users.

1.04 Furnishing, Fixtures, and Equipment. The City shall provide, maintain, and replace as needed, at its own expense, approximately eight (8) café tables and twenty-four (24) chairs to be provided within the Library courtyard.

2. TERM OF AGREEMENT

2.01 Commencement. This Agreement shall be effective as of the date of execution by the City of Coronado.

2.02 Initial Term. The initial term of this Agreement shall be from July 20, 2016 and expire on June 30, 2017, unless terminated earlier in accordance with other provisions of this Agreement.

2.03 Minimum Term. Concessionaire agrees to operate the Concession for a minimum of no less than one hundred twenty (120) calendar days from the effective date of this Agreement. Concessionaire hereby agrees that failure to operate the concession during this minimum term shall result in the Concessionaire forfeiting its Security Deposit, as provided in Section 5.03 of this Agreement.

2.04 Agreement Extension. At the expiration of the initial term of this Agreement the City, at its sole option, may extend the Agreement for up to four (4) additional one (1) year periods, for a total of five (5) years, provided:

- A. At least ninety (90) calendar days prior to expiration, Concessionaire requests an extension in writing, and
- B. At least sixty days (60) prior to expiration, both parties of this Agreement agree on any revised terms or conditions proposed by either party.

3. PREMISES

3.01 Description of Premises. Within the grounds of the Coronado Public Library, City shall provide a designated area for the purpose of operating the Concessionaire. Said area shall include portions of the courtyard of the Coronado Public Library, as described in Exhibit "A" attached hereto and incorporated by reference herein.

3.02 City Rights. The City reserves the right to use the premises of the Coronado Public Library for any purpose it deems fit. In the event City's use of the premises substantially interferes with the activities of the Concessionaire as described within this Agreement, and City and Concessionaire are unable to agree to alternative locations or arrangements for the conduct of Concessionaire's activities, Concessionaire shall have the right to terminate this Agreement in accordance with Section 8.04, herein. The City and the Concessionaire shall confer on such requests for use. Concessionaire shall not unreasonably withhold permission for such use.

4. CONDUCT OF OPERATION

4.01 General Requirements. Concessionaire shall maintain and keep all areas specified in Section 3.01 of this Agreement, including all areas in which food and beverages are served, in a presentable, clean, sanitary, and safe condition acceptable to the Director. Concessionaire shall comply with all rules and regulations of the San Diego County Environmental Health

Department including, but not limited to, obtaining an initial plan check and obtaining and maintaining thereafter an annual health permit and decal. Concessionaire shall provide the Director copies of all reports Concessionaire receives from the San Diego County Environmental Health Department.

4.02 Description of Service. Concessionaire shall furnish food and beverages including, but not limited to, regular, espresso, and flavored coffees, tea, flavored sodas, and/or juices, fresh fruit, pastries, bagels, and muffins. Concessionaire shall charge reasonable market prices for all food and beverages. A copy of the Concessionaire's menu selection and price sheet shall be provided to the Director for review and approval. Approval to raise prices will not unreasonably be withheld provided sufficient written justification is provided and is comparable to prices charged at other coffee carts within the San Diego area. Current pricing shall be displayed on menu boards or menus available for customer viewing.

4.03 Hours of Operation. Concessionaire shall keep the Concession open for business during hours that include all or part of the following weekly schedule, as approved by the Director. Additional open for business hours may be arranged for special events subject to prior notification of Director.

- Monday through Saturday: 9:30 a.m. – 6 p.m.
- Sunday: 12:30 p.m. – 5 p.m.

Set-up and tear-down time of one-half hour may be added at the beginning and end of the day.

Concessionaire shall be allowed, on a non-exclusive basis, to cater to City-sponsored events held at the Winn Room and/or Spreckels Park.

4.04 Library Rules and Regulations. Concessionaire shall enforce and obey all rules and regulations adopted by the Coronado Public Library Board of Trustees addressing public conduct and the use of Coronado Public Library property and facilities. Concession equipment, furnishings, or operations shall not interfere with Library ingress or egress.

4.05 Legal Requirements. Concessionaire shall secure all federal, state, and local licenses and all permits required to operate the Concession. Concessionaire shall be in complete compliance with all laws, rules, and regulations as set forth by federal, state, and local authorities.

4.06 Employee Provisions. Concessionaire shall employ all of the staff necessary to carry out the terms and provisions of this Agreement and shall pay their salaries and such other expenses as may be required for tax and other purposes.

4.07 Staffing Requirements. Concessionaire shall maintain on duty sufficiently trained staff to deal with and properly conduct the services described herein. Concessionaire shall require employees to maintain appropriate grooming standards while on duty.

5. DIVISION OF REVENUE

5.01 Gross Income. "Gross Income" as used in this Agreement shall include all income to Concessionaire resulting from operation of the Concession under this Agreement from whatever source derived, including deposits; provided, however, gross income shall not include federal, state, or municipal sales taxes, if any, collected from the consumer and periodically paid by Concessionaire to a governmental agency as required by law. No other taxes shall be deducted by Concessionaire in computing gross income. Gross income shall not include refunds for goods returned, refunded deposits, or gratuities collected on behalf of and paid to employees. The amount of sales taxes, refunds, and gratuities shall be clearly shown on the books and records of Concessionaire.

5.02 Monetary Consideration. City agrees to waive the payment of rents by Concessionaire resulting from operation of the Concession during the term of this Agreement. Under no circumstances shall the City be called upon to further subsidize the operation of the Concession by the Concessionaire.

5.03 Concessionaire Deposit. City requires that Concessionaire pay Two Thousand Dollars (\$2,000.00) as a deposit in conjunction with the execution of this Agreement. The City agrees that the deposit shall, upon commencement of the term of this Agreement, constitute the deposit, which shall be held during the term of this Agreement by City as security for the performance by Concessionaire of its obligations under this Agreement.

- A. The deposit shall be held by City, without obligation for interest, as security for the performance of Concessionaire's covenants and obligations under this Agreement or as a measure of City's damages in case of Concessionaire's default.
- B. The deposit shall not be considered liquidated damages, and if claims of City exceed the deposit, Concessionaire shall remain liable for the balance of the claim.
- C. On the occurrence of any event of default, and after the time for cure has elapsed without cure by Concessionaire, as stipulated in this Agreement, City may, from time to time, without prejudice to any other remedy provided in this Agreement or provided by law, after five (5) business days prior written notice to Concessionaire of City's intent to do so, specifying the cause and the amount, use a portion of that fund, to the extent necessary to make the City financially whole as a result of any damage, injury, expense or liability caused by the event of default specified in such notice.
- D. If any portion of the deposit is so used or applied, Concessionaire shall, within ten (10) business days of written demand, deposit cash with City in an amount sufficient to restore the security deposit to its original amount, and Concessionaire's failure to do so shall constitute a default of this Agreement.

- E. If Concessionaire is not then in default under this Agreement, any remaining balance of the deposit shall be returned by City to Concessionaire on demand, within thirty (30) days after the termination of this Agreement.

6. FINANCIAL

6.01 Sales Recordation System. The Concessionaire, at its sole expense, shall install and maintain a system to record the sale of all goods and services at the point of sale. The sales recording system shall include cash registers that print receipts for each point of sale. Concessionaire shall ensure that each transaction can result in a printed receipt provided to the customer. Concessionaire shall obtain the written approval of the City’s Director of Administrative Services prior to installation or amendment of the sales recordation system.

6.02 Accounting. Concessionaire shall keep books and records accounting for all revenues received by Concessionaire from the operation of the Concession in accordance with generally accepted accounting principles (GAAP) and in a manner that is reasonable for the size and nature of the business contemplated by this Agreement, and which accurately reflects all sales, costs, and taxes.

6.03 Quarterly Report. Concessionaire shall file a quarterly report with the Assistant City Manager setting forth gross income and all expenses. This report shall be in a format and detail acceptable to the City. The report shall be provided no later than the 20th day of the month following the end of the quarter as follows:

<u>Quarter</u>	<u>Time Period</u>	<u>Reporting Deadline</u>
First Quarter	July 1 – September 30	October 20
Second Quarter	October 1 – December 31	January 20
Third Quarter	January 1 – March 31	April 20
Fourth Quarter	April 1 – June 30	July 20

In addition to the quarterly report, Concessionaire shall also prepare and retain monthly reports in a manner acceptable to the Assistant City Manager indicating the amount of revenue received pursuant to Section 6.01 for that month indicating the source from which such revenue was received. Monthly and quarterly financial reports shall also be made available to the Library Director.

6.04 Audit. The books and records shall be the property of the Concessionaire. The City and/or its authorized representative or agent shall have the right to inspect and audit the records and books of account in the possession of the Concessionaire described herein at any reasonable time during normal business hours. All books and records shall be retained for the term of the agreement.

6.05 Commercial Use Permit. During the term of this Agreement, the Concessionaire shall maintain and adhere to the terms and conditions of the required Permit for Use of City Property for Commercial Activity issued to the Concessionaire.

7. FACILITIES

7.01 Maintenance. Throughout the term of the Agreement, City agrees to assume full responsibility and costs for the maintenance of the City's premises, including the replacement of City-owned property located thereon.

Concessionaire is responsible for keeping the City's premises neat, clean, sanitary, and in a safe condition. Concessionaire is also responsible for regularly bussing the seating area and immediately cleaning up spills and messes in that area. Concessionaire will ensure that trash receptacles do not become overfilled during business hours and will take all trash, appropriately bagged, to the dumpsters located on site, as needed and at the end of the business day. Concessionaire will not allow boxes, cartons, barrels, or other similar items to remain in view of public areas. Concessionaire agrees to service, maintain, and replace Concessionaire's equipment, when necessary, at Concessionaire's own expense.

7.02 Coffee Cart. The Director shall approve the specific size and configuration of the coffee cart apparatus and any related or adjoining fixtures and furnishings.

7.03 Signs. Concessionaire shall not erect any sign, banner, or other advertising material on or about the premises without the prior written consent of the Director of Library Services. Concessionaire shall be solely responsible for obtaining all required permits and approvals for any sign that may be consented to by the Director of Library Services hereunder including, but not limited to, Chapter 86.60 of the Coronado Municipal Code.

Notwithstanding the above, the Concessionaire shall be allowed to provide customers brochures or other printed materials advertising its food and beverage concession.

7.04 Alterations. Once approved, concessionaire shall not make any alterations or additions to the coffee cart without first having written consent of the Director of Library Services.

7.05 Renovation. In the event that the City remodels, expands, or otherwise renovates the City's premises, City shall use reasonable efforts to provide an area for Concessionaire to conduct its business operations. If the alternative location is unacceptable to Concessionaire, Concessionaire shall have the right to terminate this Agreement in accordance with Section 8.04, herein.

7.06 Repair of City Property. At its own expense, the City shall repair damages to City property covered in this Agreement not caused by the negligence or willful misconduct of Concessionaire or its officers, employees, agents or patrons.

7.07 Utilities. City shall pay charges for electricity, water, and other utilities used by or supplied to the Concession from and after the commencement of this Agreement. Concessionaire shall be responsible for disposing of any hazardous and non-hazardous waste created as a result of the operation, in accordance with City, county, state, and federal laws.

7.08 Taxes. Concessionaire recognizes and agrees that this Agreement may create a possessory interest, subject to property taxation under Section 107.6 of the Revenue and Taxation Code, and that Concessionaire may be subject to the payment of taxes levied on such interest. Concessionaire agrees to and shall pay all such possessory interest taxes when due and prior to delinquency, holding the City harmless from any such liability.

7.09 Ownership of Personal Property.

- A. Machines, appliances, equipment, and other items of personal property owned by Concessionaire shall be removed by Concessionaire by the date of the expiration or termination of this Agreement. Any such items which Concessionaire fails to remove will be considered abandoned and will become the City's property free of all claims and liens; or City may, at its option, remove said items at Concessionaire's expense. If any removal of such personal property by Concessionaire results in damage to City property, Concessionaire agrees to repair all such damage.
- B. Any necessary removal by either City or Concessionaire which takes place beyond the expiration or termination of this Agreement shall result in forfeiture of a portion of the deposit by Concessionaire to City at the rate of \$100 dollars per day.
- C. Notwithstanding any of the foregoing, in the event Concessionaire desires to dispose of any of its personal property used in the operation of Concession upon expiration or termination of this Agreement, City shall have the first right of refusal to acquire or purchase said personal property.

8. GENERAL PROVISIONS

8.01 Status of Concessionaire. Concessionaire shall perform the services provided herein as an independent contractor and in pursuit of Concessionaire's independent calling, and not as an employee of the City. Except as described in this Agreement, City shall not direct Concessionaire in the performance of its duties under this Agreement. Concessionaire shall be under control of the City only as to the result to be accomplished.

Neither Concessionaire nor Concessionaire's employees shall be entitled in any manner to any employment benefits including, but not limited to, employer paid payroll taxes, social security, retirement benefits, health benefits, or any other benefits, as a result of this Agreement. It is the intent of both parties that neither Concessionaire nor its employees are to be considered employees of City, whether "common law" or otherwise, and Concessionaire shall indemnify, defend and hold City harmless from any such obligations on the part of its officers, employees and agents. Concessionaire shall prepare all tax returns and pay all taxes, including employment taxes, as required in connection with the operation of the commercial activities.

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

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

City of Coronado - City Manager's Office
1825 Strand Way
Coronado, CA 92118
Attn.: Tom Ritter, Assistant City Manager
Tel. No.: (619) 522-7330; Fax No.: (619) 522-7846

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

Alejandro Alvarez Malo II
509 Orange Avenue
Coronado, CA 92118
Tel. (619) 248-2269

8.03 Indemnity and Insurance.

A. Indemnity. To the extent permitted by law, City shall indemnify, defend, and hold harmless the Concessionaire from any claim, liability, loss, injury, or damage arising out of or in connection with the performance of this Agreement by the City, its elected and appointed officers, officials, agents, and employees, excepting only loss, injury, or damage caused by the sole negligence or willful misconduct of Concessionaire.

Concessionaire shall indemnify, defend, and hold harmless the City, its elected and appointed officers, officials, agents, and employees from any claim, liability, loss, injury, or damage arising out of or in connection with the performance of this Agreement by Concessionaire and/or its agents, employees, or subcontractors, excepting only loss, injury, or damage caused by the sole negligence or willful misconduct of personnel employed by the City. Concessionaire shall reimburse the City for all costs, attorneys' fees, expenses, and liabilities incurred with respect to any litigation in which Concessionaire is obligated to indemnify, defend, and hold harmless the City under this Agreement.

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

B. Insurance. Concessionaire shall obtain, and during the term of this Agreement, maintain policies of comprehensive general liability and property damage insurance in an amount of not less than one million dollars (\$1,000,000) per occurrence from an insurance carrier authorized to be in business of the State of California. The insurance policy must name the City and its elected and appointed

officers, officials, agents, and employees as “additional insureds”; and prior to the commencement of the term of this Agreement, the City shall be provided with the Certificate of Insurance and policy endorsement naming the City and its elected and appointed officers, officials, agents, and employees as “additional insureds.”

Concessionaire shall also carry Workers’ Compensation Insurance in an insurable amount of not less than one million dollars (\$1,000,000) or the statutory minimum amount, whichever is greater, evidence of which is to be furnished to the City in the form of Certificate of Insurance as described above.

- C. Cancellation or Change. Insurance provided by this policy shall not be canceled or changed so that it would no longer meet the specific City insurance requirements as outlined above without thirty (30) days prior notice of such cancellation or change being delivered to the City at the address shown on the Certificate of Insurance.

8.04 Termination by City

- A. Termination for Default. In addition to other contractual remedies available by law to the City, the City may terminate this Agreement and all rights and privileges conveyed to the Concessionaire pursuant to this Agreement, upon thirty (30) days written notice of termination, in the event of any of the following:

- (1) The Concessionaire is physically or emotionally unfit to continue performing its obligations under this Agreement as determined solely by City; or

- (2) If thirty (30) days after receiving written notice by Director to correct unsatisfactory performance, Concessionaire continues to perform obligations in an unsatisfactory manner constituting a material breach of this Agreement. Material breach includes but is not limited to failure to maintain the required deposit funding level as per this Agreement.

- B. Termination for Convenience. The City may at any time, upon sixty (60) days written notice, terminate this Agreement without specification of cause.

8.05 Termination by Concessionaire. Concessionaire may terminate this Agreement upon sixty (60) days written notice, subject to the minimum term of 120 days as specified in Section 2.03.

8.06 Restoration of City’s Premises. Upon the expiration of this Agreement or the early termination as provided herein, Concessionaire shall return the City’s premises in as good a condition as it was found at the commencement of the term of this Agreement, ordinary wear and tear excepted. Concessionaire shall remove all inventory and equipment prior to the date of expiration or termination.

8.07 Transfer of Interest. Concessionaire shall not assign, delegate, sell, or otherwise transfer its stock/partnership interest or any of the rights, duties, licenses, or privileges under this

Agreement without the prior written consent of the City of Coronado. The Agreement cannot be assigned involuntarily or by operation or process of law; and should the Concessionaire be adjudged bankrupt or become insolvent or make a general assignment for the benefit of creditors or fail to obtain the release of any levy of attachment or execution upon Concessionaire's payment within thirty (30) days after such levy is made, the City may terminate the Agreement upon forty-five (45) days written notice.

8.08 Third Party. It is the intention of the parties to this Agreement that the provisions herein are not to be construed to inure to the benefit of third parties.

8.09 Nondiscrimination. As a condition to this Agreement, Concessionaire shall do all things related to its activities under this Agreement pursuant to all applicable laws and shall not refuse to hire a prospective employee nor refuse service on the basis of sex, race, color, age, religion, ancestry, national origin, disability, medical condition, genetic information, marital status, or sexual orientation.

8.10 Annual Disclosure. At the request of the City of Coronado, Concessionaire shall file an annual disclosure statement setting forth all City-related financial interests, as that term is used in Chapter 1.20 of the Coronado Municipal Code, held by Concessionaire at the time of filing and those held at any time during the twelve (12) months preceding the filing.

8.11 Compliance with Law. Concessionaire shall at all times in the construction, maintenance, occupancy, and operation of the Concession comply with all applicable laws, statutes, ordinances, and regulations of City, county, state and federal governments at Concessionaire's sole cost and expense. In addition, Concessionaire shall comply with any and all notices issued by the City Manager or his authorized representative under the authority of any such law, statute, ordinance, or regulation.

8.12 Partial Invalidity. If any term, covenant, condition, or provision of this Agreement is found invalid, void, or unenforceable by a court of competent jurisdiction, the remaining provisions will remain in full force and effect.

8.13 Legal Fees. In the event of any litigation regarding this Agreement, the prevailing party shall be entitled to an award of reasonable legal costs, including court and attorney fees.

8.14 Number and Gender. Words of any gender used in this Agreement shall include any other gender, and words in the singular number shall include the plural, when the tense requires.

8.15 Captions. The Agreement outline, section headings, and captions for various articles and paragraphs shall not be held to define, limit, augment, or describe the scope, content or intent of any or all parts of this Agreement. The numbers of the paragraphs and pages of this Agreement may not be consecutive. Such lack of consecutive numbers is intentional and shall have no effect on the enforceability of this Agreement.

8.16 Warranty. The City does not warrant that said premises are suitable for the purpose for which they are intended as stated herein. No warranty, whether expressed or implied, is given as to the fitness of the premises for the particular use by Concessionaire.

8.17 Force Majeure. Subject to either party's compliance with the notice requirements set forth below, performance by either party hereunder shall not be deemed to be in default and all performance and other dates specified in this Agreement shall be extended where delays or defaults are due to war, insurrection, strikes, lockouts, riots, floods, earthquakes, fires, assaults, acts of God, acts of the public enemy, epidemics, quarantine restrictions, freight embargoes, lack of transportation, governmental restrictions or priority, litigation, unusually severe weather, inability to secure necessary labor, materials, or tools, acts or omissions of the other party, acts or failures to act of any public or governmental entity other than the City, or any other causes beyond the control and without the fault of the party claiming an extension of time to perform. An extension of the time for any such cause shall be for the period of the enforced delay and shall commence to run from the time of the commencement of the cause, if notice by the party claiming such extension is sent to the other party within thirty (30) days of the commencement of the cause.

8.18 Entire Understanding. This Agreement contains the entire understanding of the parties, and supersedes all previous understandings and agreements with respect to the Concession between the parties, whether oral or written. Concessionaire, by signing this Agreement, agrees that there is no other written or oral understanding between the parties with respect to the Concession. Each party has relied on advice from its own attorneys and the warranties, representations, and covenants of the Agreement itself. Each of the parties in this Agreement agrees that no other party, agent, or attorney of any other party has made any promise, representation, or warranty whatsoever which is not contained in this Agreement. The failure or refusal of any party to read the Agreement or other documents and obtain legal or other advice relevant to this transaction constitutes a waiver of any objection, contention, or claim that might have been based on these actions. No modification, amendment, or alteration of this Agreement will be valid unless it is in writing and signed by all parties.

8.19 Business License and Operations Permit. Concessionaire shall obtain the required City Business License and Commercial Use Permit prior to beginning the operations of the Concession.

8.20 Waiver of Provisions. The City's failure, whether intentional or not, to strictly enforce any provision of this Agreement shall not constitute a waiver of any provision of this Agreement. Provisions of this Agreement shall not be waived by the City unless done so expressly in writing.

IN WITNESS WHEREOF, the City of Coronado and Concessionaire hereunto set their hands this 20th day of July 2016.

CITY OF CORONADO

AMALO BREW

By: _____
Blair King
City Manager

By: _____
Alejandro Alvarez Malo II
Owner

APPROVED AS TO CONTENT:

Tom Ritter, Assistant City Manager Date

APPROVED AS TO FORM:

Johanna N. Canlas, City Attorney Date

ATTEST:

City Clerk Signature Date

Attachment B
Commercial Use Permit

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CITY OF CORONADO

PERMIT FOR USE OF CITY PROPERTY FOR COMMERCIAL ACTIVITY

In accordance with Title 20, Chapter 20.12 of the Coronado Municipal Code, this Permit for Use of City Property for Commercial Purposes is issued by the City of Coronado (“CITY”) as follows:

1. **Permittee:** This permit is issued to Amalo Brew (hereinafter referred to as Permittee), operator of coffee cart concession located at Coronado Library, 640 Orange Avenue, Coronado, California, 92118.
2. **Property:** The Permittee may utilize no more than 130 square feet (13 ft. x 10 ft.) of surface space located within the courtyard area of the Coronado Library, hereinafter referred to as the “Seating Area” pursuant to the *Agreement for Services: Coronado Public Library Coffee Cart Concession* executed by the City Manager on July 20, 2016.
3. **Commercial Activity:** Permittee may use the above-described property only for the purposes of the sale of food and beverages from a Permittee provided coffee cart concession. The Permittee shall be allowed to use eight (8) café tables and twenty-four (24) chairs located within the Library courtyard, all owned and provided by the CITY.
4. **Term of Permit:**
 - 4.1 Subject to the conditions herein, this permit shall commence on July 20, 2016, and shall expire on June 30, 2017.
 - 4.2 Subject to the conditions herein, the CITY shall have the sole right to exercise its discretion in extending the term for up to four additional one-year periods if it determines that the operation is in the best interest of the CITY and its residents.
 - 4.3 This permit may be terminated in accordance with Chapter 20.02 of the Coronado Municipal Code.
 - 4.4 The CITY may terminate this permit immediately if the Permittee fails to comply with any of the terms and conditions stated herein.
 - 4.5 In general, this permit may be terminated upon sixty (60) days written notice by the CITY if it is determined that the public health, welfare, safety or convenience requires that the property may be used for another purpose. However, in the case

of an emergency, the permit may be suspended or terminated without prior notice to the Permittee. In such case, the CITY will endeavor to provide as much notice as is reasonably possible under the circumstances.

5. **Waiver of Claims:** Permittee hereby waives the right to assert any claim or action against the CITY, its officers, agents or employees arising out of or resulting from the issuance or revocation of this permit or the restoration of the property or any other action taken in accordance with the terms of the permit by the CITY, its officers, agents or employees.
6. **Fee:** For each year or portion thereof in which the Permittee occupies the property, the Permittee shall pay in advance, on or before June 30 of each year, the following amounts:
 - 6.1 From July 20, 2016 to June 30, 2017 – seven hundred seventy-nine dollars (\$736.00), which is prorated from the annual rate of \$779.00.
 - 6.2 From July 1, 2017 to June 30, 2018 – eight hundred two dollars (\$802.00).
 - 6.3 From July 1, 2018 to June 30, 2019 – eight hundred twenty-six dollars (\$826.00).
 - 6.4 From July 1, 2019 to June 30, 2020 – eight hundred fifty-one dollars (\$851.00).
 - 6.5 From July 1, 2020 to June 30, 2021 – eight hundred seventy-seven dollars (\$877.00).
 - 6.6 If the Permittee fails to pay the fees in advance as required, a late payment penalty of ten percent (10%) of the amount due may be assessed. If full payment, including late fees, is not paid by July 31 of the appropriate year, the CITY may, in its discretion, immediately terminate the permit with no additional notice to the Permittee. In addition, the City may take appropriate steps to commence termination of the corresponding encroachment permit. This section shall not in any way limit the City's ability to pursue other legal recourse against the Permittee.
7. **General Conditions:**
 - 7.1 The general provisions of Chapter 20.02 of the Coronado Municipal Code shall apply to this permit to include, without limitation, the grounds for suspension or revocation provisions contained in Sections 20.02.170 through 20.02.190.
 - 7.2 By accepting the benefits herein, the Permittee acknowledges title to the property to be in the City of Coronado and waives all rights to contest that title.

8. **Additional Conditions:**

8.1 The Permittee agrees to indemnify and hold the CITY and CITY's officers, officials, employees and agents harmless from, and against any and all liabilities, claims, demands, causes of action, losses, damages and costs, including all costs of defense thereof, arising out of, or in any manner connected directly or indirectly with, the construction, encroachment, maintenance or activity to be done by the Permittee, his/her/its agents, employees or contractors on the CITY property.

Upon demand, Permittee shall, at its own expense, defend CITY and CITY's officers, officials, employees and agents, from and against any and all such liabilities, claims, demands, causes of action, losses, damages and costs.

Permittee's obligation herein does not extend to liabilities, claims, demands, causes of action, losses, damages or costs that arise out of the CITY's intentional wrongful acts, violations of law, or negligence.

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

8.2 At all times at which this permit is in effect the Permittee shall maintain a policy of liability insurance in an amount of not less than one million dollars (\$1,000,000) per claim for personal injury and property damage. The Permittee shall also furnish a policy of Worker's Compensation Insurance as required by California law. The liability insurance policy shall name the City of Coronado, its officers, employees, agents and members of its City Council as additional insureds. The Permittee shall furnish evidence of such coverages at all times during the term of this permit. All of the coverages described above shall provide that the CITY be furnished at least 30 days written notice from the insurer before the policy is canceled, revoked or otherwise expires.

8.3 The Permittee shall not block or otherwise interfere with any established civic uses of CITY property.

8.4 The Permittee shall keep the CITY property clean from any litter, solid waste, or trash resulting from the Permittee's use of the CITY property. The Permittee shall maintain a trash container on the permit site that shall be emptied at least once per day.

8.5 The Permittee shall comply with all applicable federal, state and local, laws, regulations and ordinances, including but not limited to those related to consumption of food and beverages on public property.

- 8.6 The exercise of any privileges granted by this permit constitutes the acceptance of all of the conditions of this permit.
- 8.7 The Permittee shall use the property only for the purposes specified above.
- 8.8 The property shall not be used to support oppose political candidates or causes.
- 9. **Restoration of Property:** Upon the abandonment, termination or expiration of this permit, the Permittee shall, at no cost to the CITY, return the property to the CITY in its pre-permit condition within the time specified in the notice of revocation or prior to the date of abandonment or expiration. If the Permittee fails to restore the CITY property in a timely manner, the CITY shall have the right to enter upon the property and restore the property to its pre-permit condition, including the destruction or removal of any improvements thereon. The CITY shall then mail written notice to the Permittee advising him/her/it that the CITY intends to restore the property and to recover its restoration costs from the Permittee. This notice shall advise the Permittee that he/she/it shall have an opportunity to appear before the City Council at a specified time to protest the intended action of the CITY.
- 10. **Possessory Interest:** The Permittee recognizes and acknowledges that this permit may create a possessory interest subject to property taxation and that he/he/it may be subject to the payment of property taxes levy on such interest.
- 11. **Change of Ownership:** The permit shall not, nor shall any interest therein or thereunder, be assigned, mortgaged, hypothecated, or transferred by the Permittee, whether voluntarily or involuntarily or by operation of law, nor shall the Permittee let, sublet or grant any license or permit with respect to the use or occupancy of the subject property, or any portion thereof without the written consent of the Coronado City Council. This provision shall not preclude the Permittee from having employees conducting the activities authorized by this permit.

This permit, together with each and every condition contained herein, is acceptable:

Alejandro Alvarez Malo II
Owner

Date

Blair King
City Manager
City of Coronado

Date

APPROVAL OF A REQUEST FROM THE SAN DIEGO FLEET WEEK FOUNDATION TO CLOSE THE 1000 BLOCK OF ISABELLA AVENUE FROM 4 to 7 P.M. ON THURSDAY, SEPTEMBER 15, 2016, TO DISPLAY CARS THAT WILL BE PARTICIPATING IN THE CORONADO SPEED FESTIVAL

RECOMMENDATION: Approve the closure of the 1000 block of Isabella Avenue from 4 to 7 p.m. so that cars, which will participate in the Coronado Speed Festival, may be on public display.

FISCAL IMPACT: None.

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

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

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

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

ANALYSIS: California Vehicle Code Section 21101(e) allows the temporary closure of a public road for a special event where "necessary for the safety and protection of persons who are to use that portion of the street during the temporary closing."

Holding the procession and the car display in the downtown area was suggested by the San Diego Fleet Week Foundation to provide a connection between the community and the Speed Festival, which will take place this year on Saturday and Sunday, September 17 and 18 at Naval Air Station, North Island. The Chamber of Commerce and Coronado MainStreet are proponents of this event and are planning to host a simultaneous event in Coronado Rotary Plaza to bring

residents and visitors into the downtown area. They will also work with local merchants and the Fleet Week Foundation to market and publicize the Speed Festival, the procession and the community event to participants, members of the military, and residents.

Approximately 40 of the Speed Festival vehicles, escorted by Coronado Police Department personnel, will leave Naval Air Station, North Island at 4:30 p.m. and proceed from the Fourth Street gate to Orange Avenue to Isabella Avenue where they will be parked and on display until approximately 6:30 p.m. The drivers and crew members will be on hand to interact with the public during that time. The drivers, crew members, and their families will be encouraged to patronize the downtown merchants and restaurants after the event and over the course of the weekend.

The 1000 block of Isabella Avenue will be closed from 4 to 7 p.m. to allow time for City Police personnel to ensure the “no parking” restriction is enforced and for Public Services personnel to set up and remove barricades at Orange Avenue and Isabella and at Isabella and Flora Avenue, as well as to clean up the vicinity. The cars will return to North Island via Ocean Boulevard at the conclusion of the event. The Fleet Week Foundation will have staff members on Isabella during the event to ensure the security of the vehicles.

The seven previous events have been well received. Representatives of the City Manager’s Office and Police, Fire, and Public Services departments will meet with Executive Director Brian Sack to fine tune details of this year’s event and the plan to close Isabella Avenue.

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

Submitted by City Manager’s Office/Lang

- Attachment(s):
1. Letter from Brian Sack, Executive Director, Fleet Week San Diego
 2. Letter from Rita Sarich, Executive Director, Coronado MainStreet, Ltd.

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



May 26, 2016

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

Dear Mr. King,

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

General Information:

Coronado Speed Festival

Thursday, September 15	Driver check-in at NASNI
Friday, September 16	Additional driver check-in at NASNI Media Day on track Ride- alongs for recovering service members, active duty military, sponsors, etc (venue not open to general public) Admiral's Welcome Reception
Saturday, September 17	Race Day – gates open to the public at 8:00 am Races, exhibitions, Navy ship tours
Sunday, September 18	Race Day – gates open to the public at 8:00 am Races, exhibitions, Navy Ship tours Awards ceremony for drivers/crew aboard USS NIMITZ

Coronado Village Car Procession

Thursday, September 15	Drivers assemble at NASNI at	4:00 pm
	Car Parade of approximately 40 vehicles depart venue	4:30 pm
	(police escort from First/Alameda gate)	
	Parade proceeds down Orange Ave. to angled parking on Isabella	
	Cars are parked at angled spots (every other stall)	
	Drivers on-hand to chat with public	
	Cars return to NASNI via Ocean	6:30-7:00pm
	(police escort from parking back to NASNI)	



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

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

Respectfully,

Brian Sack
Executive Director



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

May 3, 2016

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

Honorable Mayor and Council Members:

The Board of Directors of Coronado MainStreet Ltd. respectfully requests approval to host a Popcorn & Lemonade Party in Rotary Plaza on Thursday afternoon, Sept. 15, 2016 from 4:30 – 7 :00 in conjunction with the SpeedFest Race Car Procession & Show.

This will be the 8th year that Coronado MainStreet, the Coronado Chamber of Commerce and the organizers of Fleet Week host the Party in Rotary Plaza. Approximately 40 race cars are displayed on both sides of the first block of Isabella Avenue in downtown Coronado. There will be refreshments provided.

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

Therefore, we are asking that the City approve our request to hold the 8th annual Popcorn & Lemonade Party on Sept. 15, 2016 in Rotary Plaza.

Thank you in advance for your consideration.

Sincerely,

Rita Sarich
Executive Director

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ANNUAL REVIEW AND APPROVAL OF THE CITY OF CORONADO INVESTMENT POLICY

RECOMMENDATION: Review and approve the investment policy.

FISCAL IMPACT: This policy update includes two changes that are expected to increase the return on the City's investment portfolio. The first change allows for the City Treasurer to directly manage the City's investments and to no longer use an investment advisor. This will increase the City's return on investment by approximately \$53,000, which is the annual cost of the investment advisor. The other suggested change is to extend the allowable term on time deposits to five years (an increase of four years). Longer term time deposits will increase yields while still maintaining liquidity since these deposits may still be liquidated (with a penalty). All investments are made with the primary objectives of safety, liquidity and yield, in that order. While maintaining a similar level of safety and liquidity, the extension of maturity duration to a longer term will result in a higher yield.

CITY COUNCIL AUTHORITY: The receipt and approval of the City's investment policy is considered an administrative action not affecting a fundamental vested right on the part of the City Council.

PUBLIC NOTICE: Not required.

BACKGROUND: Annually, staff conducts a review of the City's investment policy. The review also applies to the Successor Agency to the Community Development Agency of the City of Coronado. In the past, this review has included assistance from PFM Asset Management, LLC in formulating policy. However, one of the suggested changes this year is to no longer incur the cost of an investment advisor. This will result in savings of approximately \$53,000 annually. Due to the nature of the current investment environment, which includes an outlook for continuing low rates of return, there are not a lot of choices for investment or the need for active management of the portfolio. Therefore, staff believes that there is little justification for the type of dynamic review that is afforded by an investment advisor. When the investment environment for municipalities becomes more dynamic, which includes prospects for higher rates of return, staff will consider the utilization of an investment advisor.

As of the last Treasurer's investment report provided to the City Council for March 31, 2016, the City's investment portfolio totaled \$111.2 million, and the Community Development Successor Agency's portfolio totaled \$7.7 million. The City's investment policy establishes the framework within which these investment activities take place. The investment policy specifies all permissible investments by type, along with requirements for diversification and credit quality. The policy also discusses reporting requirements, safekeeping and custody, and internal controls. A typical investment strategy for municipalities is to utilize a laddered approach. This involves investing funds for various durations and requiring interest rate bump-up clauses in certificates of deposits (if interest rates increase during the term, the investor has the option to have the rate adjust upward one time). The combination of the bump-up clause and the laddered approach allows for a spreading of the interest rate risk (the risk that interest rates will rise rapidly instead of gradually) over an extended time period.

ANALYSIS: Staff has completed a review of the City's investment policy as it was last approved in July 2015. Although the current investment policy attached to this report conforms to current

law, there are some minor changes that are warranted in order to increase the yield on investments while still retaining the same levels of safety and liquidity. There are two changes at this time that are recommended for the City Council approval. As already stated, the two changes are as follows:

- 1) Remove all references to a City Investment Advisor; and
- 2) Extend the permitted duration for Certificates of Deposit to five years.

ALTERNATIVE: Instead of extending the duration to five years, allow the Treasurer to invest in Certificates of Deposit with durations of three years or less. This option would still allow a laddered approach to investments along with increased yields of up to fifty basis points (.5%).

Submitted by Administrative Services/Krueger, City Treasurer
 Attachment: A. Proposed Investment Policy Effective July 19, 2016

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

Attachment A

CITY OF CORONADO STATEMENT OF INVESTMENT POLICY Effective July 19, 2016

1. Purpose

This statement provides guidelines for the prudent investment of the temporary idle cash of the City of Coronado (hereafter referred to as City), and outlines the policies for maximizing the efficiency of the City's cash management system. The goal is to enhance the economic status of the City while protecting its pooled cash.

2. Scope

This investment policy applies to all financial assets of the City. For purposes of this policy, the City of Coronado includes the Community Development Successor Agency, and the Coronado Financing Authority which are component units of and are controlled by the City Council, share the same administrative services of the City, and are "related entities" of the City. These funds are accounted for in the City's Comprehensive Annual Financial Report and include:

- General Fund
- Special Revenue Funds
- Debt Service
- Capital Project Funds
- Enterprise Funds
- Trust and Agency Funds

The investment of bond proceeds held with trustees is directed by the City, but is governed by the restrictions on permitted investments in the applicable bond indenture, or similar agreements.

The City retirement plans are with the California Public Employees' Retirement System, and the City has no authority or oversight over the investments in any of these plans. The City participates in a multi-employer trust in accordance with Section 115 of the Internal Revenue Code. The trust was prepared as an irrevocable exclusive benefit trust to fund retiree health care benefits (Other Post-Employment Benefits-OPEB). Assets held in this trust are administered by Public Agency Retirement Services (PARS). Further, the City administers deferred compensation and health savings plans through the ICMA-Retirement Corporation (ICMA-RC) and ING Financial Services. Assets held in these plans are held in trust for the participants, and are not assets managed by the City. The City does not have any authority over the investments held in these trusts.

3. Policy

The City's cash management system is designed to accurately monitor and forecast expenditures and revenues, and allows the City to invest funds to the fullest extent possible. The City attempts to obtain the highest possible yield while meeting the criteria established for safety and liquidity.

It is the policy of the City of Coronado, a general law city, to invest public funds in a manner which will provide maximum security with the highest investment return while meeting the daily cash flow demands of the City.

4. Standard of Prudence

Investments shall be made with judgment and care. The standard of prudence to be used by investment officials shall be the "prudent investor" standard (*Govt. Code Section 53600.3*) and shall be applied in the context of managing an overall portfolio. All governing bodies of local agencies or persons authorized to make investment decisions on behalf of those local agencies investing public funds are trustees and, therefore, fiduciaries subject to the prudent investor standard. When investing, reinvesting, purchasing, acquiring, exchanging, selling, or managing public funds, a trustee shall act with care, skill, prudence, and diligence under the circumstances then prevailing including, but not limited to, the general economic conditions and the anticipated needs of the agency that a prudent person acting in a like capacity and familiarity with those matters would use in the conduct of funds of a like character and with like aims, to safeguard the principal and maintain the liquidity needs of the agency. Investment officers, acting in accordance with written procedures and the Investment Policy, and exercising due diligence, shall be relieved of personal responsibility for an individual security's credit risk or market price changes, provided deviations from expectations are reported in a timely fashion and appropriate action is taken to control adverse developments.

5. Objectives

The primary objectives, in priority order, of the City's investment activities shall be:

5.1. Safety: Safety of principal is the foremost objective of the investment program. Investments of the City shall be undertaken in a manner that seeks to ensure the preservation of capital in the overall portfolio. To attain this objective, diversification is required in order that potential losses on individual securities do not exceed the income generated from the remainder of the portfolio.

5.2. Liquidity: The City's investment portfolio will remain sufficiently liquid to enable the City to meet all operating requirements which might be reasonably anticipated.

5.3. Return on investment: The City's investment portfolio shall be designed with the objective of attaining a market rate of return throughout budgetary and economic cycles, taking into account the City's investment risk constraints and the cash flow characteristics of the portfolio.

6. Delegation of Authority

Authority to manage the City's investment program is derived from California Government Code Section 53607. Management responsibility for the investment program is hereby delegated to the City Treasurer, who will maintain written procedures for the operation of the investment program. Such procedures shall include explicit delegation of authority to persons responsible for investment transactions. No person may engage in an investment transaction except as provided under the terms of this Policy and the procedures established by the Treasurer.

7. Ethics and Conflicts of Interest

The investment responsibility carries with it the added duties of ensuring that investments placed are done so without the appearance of improper influence. The Administrative Services personnel involved in the investment function shall adhere to the state's Code of Economic Interest and to the following:

7.1. All persons authorized to place or approve investments shall not personally or through a close relative maintain any accounts, interest, or private dealings with any firm through which the

City places investments, with the exception of regular savings, checking and money market accounts, or other similar transactions that are offered on a non-negotiable basis to the general public. Such accounts shall be disclosed annually to the City Clerk in conjunction with annual disclosure statements of economic interest.

7.2. All persons authorized to place or approve investments shall report to the City Clerk kinship relations with principal employees of firms with which the City places investments.

7.3. Return on Investment: The investment portfolio of the City of Coronado shall be designed to attain a market average rate of return during budgetary and economic cycles, taking into account the City's investment risk constraint and the cash flow characteristics of the portfolio. All brokers or investment advisors dealing with the City will be required to disclose any fees paid or received in connection with the purchase of said securities. The City strives to maintain a 100% investment level of idle funds, less required reserve, through daily and projected cash flow determinations. Cash management of idle funds is the responsibility of the Administrative Services Department.

7.4. Maintaining the Public Trust: All participants in the investment process shall seek to act responsibly as custodians of the public trust. Investment officials shall avoid any transaction that might impair public confidence in the City of Coronado's ability to govern effectively.

8. Authorized Financial Dealers and Institutions

The Treasurer will maintain a list of financial institutions authorized to provide direct investment services. In addition, a list will also be maintained of approved security broker/dealers selected by credit worthiness, who maintain an office in the State of California. These may include "primary" dealers or regional dealers that qualify under Securities & Exchange Commission Rule 15C3-1 (uniform net capital rule). No public deposit shall be made except in a qualified public depository as established by State laws.

All financial institutions and broker/dealers who desire to become qualified bidders for investment transactions directly with the City must supply the Treasurer with the following: proof of Financial Industry Regulatory Authority (FINRA) certification; trading resolution; proof of State of California registration; personal resume; certification of having read the City's investment policy; and depository contracts. An annual review of the financial condition and registrations of qualified bidders will be conducted by the Treasurer.

An audited financial statement shall be reviewed annually for each financial institution and broker/dealer with which the City invests.

Before engaging in investment transactions with a broker/dealer, the City Treasurer shall have received from said firm a signed letter. This letter shall attest that the individual responsible for the City's account with that firm has reviewed the City of Coronado Investment Policy and that the firm understands the policy and intends to present investment recommendations and transactions to the City that are appropriate under the terms and conditions of the Investment Policy.

9. Authorized and Suitable Investments

The City of Coronado is empowered by California Government Code Section 53601 et seq. to generally invest in the following types of securities¹:

9.1 United States Treasury Bills, Bonds, Notes, and Certificates of Indebtedness, or those for which the full faith and credit of the United States are pledged for payment of principal and interest.

9.2 Federal Agency or United States Government-sponsored Enterprise Obligations, Participations, or other Instruments, including those issued by or fully guaranteed as to principal and interest by federal agencies or United States government-sponsored enterprises.

9.3 Registered Treasury Notes, Warrants, or Bonds of the State of California, including bonds payable solely out of the revenues from a revenue-producing property owned, controlled, or operated by the state or by a department, board, agency, or authority of the state.

9.4 Registered Treasury Notes or Bonds of any of the other 49 states in addition to California, including bonds payable solely out of the revenues from a revenue-producing property owned, controlled, or operated by a state or by a department, board, agency, or authority of any of the other 49 states, in addition to California.

9.5 Bonds, notes, warrants, or other evidences of indebtedness of a local agency within this state, including bonds payable solely out of the revenues from a revenue-producing property owned, controlled, or operated by the local agency, or by a department, board, agency, or authority of the local agency.

9.6 Negotiable Certificates of Deposit (NCDs) issued by a nationally or state chartered bank, a state or federal savings and loan association, or by a federally- or state-licensed branch of a foreign bank, provided that the senior debt obligations of the issuing institution are rated A or its equivalent, or better (without regard to any gradations within such categories by numerical qualifier or otherwise) by a nationally recognized statistical-rating organization (NRSRO). NCDs shall not collectively exceed 30% of the market value of the portfolio.

9.7 Time Deposits. The City may invest in non-negotiable time deposits collateralized in accordance with California Government Code Section 53630 et seq., in those banks and savings and loans associations that meet the State's requirements for investment in a Time Certificate of Deposit. The maximum term for deposits shall be five years. The City, at its discretion, may waive the collateralization requirements for any portion that is covered by federal insurance. The City shall have a signed agreement with the depository per Government Code Section 53649.

9.8 Medium-Term Notes. Corporate and depository institution debt securities with a maximum remaining maturity of five years or less, issued by corporations organized and operating within the United States or by depository institutions licensed by the U.S. or any state and operating within the U.S. Medium-term corporate notes shall be rated A or better (without regard to any gradations within such categories by numerical qualifier or otherwise) by a NRSRO. The aggregate total of all purchased medium-term notes may not exceed 30% of the cost value of the investment portfolio. No more than 5% of cost value of the portfolio may be invested in notes issued by any one corporation.

9.9 Commercial Paper. Commercial paper of "prime" quality of the highest ranking or of the highest letter and number rating as provided for by a nationally recognized statistical-rating organization. The entity that issues the commercial paper shall meet all of the following conditions in either paragraph 1 or paragraph 2:

¹ Section 53601 provides additional guidance for the authorized investment of the City's money and should be referred to for specific restrictions on these, and any other, permitted investments.

1. The entity meets the following criteria: (i) is organized and operating in the United States as a general corporation; (ii) has total assets in excess of five hundred million dollars (\$500,000,000); (iii) has debt other than commercial paper, if any, that is rated “A” or higher by at least two nationally recognized statistical-rating organizations.
2. The entity meets the following criteria: (i) is organized within the United States as a special purpose corporation, trust, or limited liability company; (ii) has program-wide credit enhancements including, but not limited to, over collateralization, letters of credit, or surety bond; (iii) has commercial paper that is rated “A-1” or higher, or the equivalent, by at least two nationally recognized statistical-rating organizations.

Eligible commercial paper shall have a maximum maturity of 270 days or less. The aggregate total of all commercial paper may not exceed 15% of the cost value of the investment portfolio. The City may purchase no more than 10% of the outstanding commercial paper of any single issuer.

9.10 Bankers’ Acceptances issued by domestic or foreign banks, which are eligible for purchase by the Federal Reserve System, the short-term paper of which is rated in the highest letter and number rating category by one or more nationally recognized statistical rating organizations (NRSRO). Bankers’ acceptances purchased may not exceed 180 days to maturity. No more than 40% of the market value of the portfolio may be invested in bankers’ acceptances and no more than 30% of the market value of the portfolio may be invested in bankers’ acceptances issued by any one bank.

9.11 Repurchase Agreements used solely as short-term investments not to exceed 30 days. The City may enter into Repurchase Agreements only with primary dealers of the Federal Reserve Bank of New York. The City shall have properly executed a PSA agreement with each counter party with which it enters into repurchase agreements. The following collateral restrictions will be observed: only U.S. Treasury securities or Federal Agency securities are acceptable collateral. All securities underlying repurchase agreements must be delivered to the City's custodian bank versus payment or be handled under a properly executed tri-party repurchase agreement. The total market value of all collateral for each repurchase agreement must equal or exceed 102 percent of the total dollar value of the money invested by the City for the term of the investment. For any repurchase agreement with a term of more than one day, the value of the underlying securities must be reviewed on an ongoing basis according to market conditions. Market value must be calculated each time there is a substitution of collateral. The City or its trustee shall have a perfected first security interest under the Uniform Commercial Code in all securities subject to repurchase agreement. No more than 30% of the portfolio may be invested in repurchase agreements. Reverse repurchase agreements will not be allowed.

9.12 Local Agency Investment Fund (LAIF). The City may invest in the Local Agency Investment Fund established by the State Treasurer for the benefit of local agencies up to the maximum amount permitted.

9.13 County of San Diego Treasury (County Pool). The City may invest in the County of San Diego Investment Pool up to the maximum amount permitted.

9.14 Local Government Investment Pool (LGIP). Shares of beneficial interest issued by a joint powers authority. Purchases are limited to those pools that seek to maintain a constant net asset value.

9.15 Money Market Funds. Shares of beneficial interest issued by diversified management companies that are money market funds registered with the Securities and Exchange Commission under the Investment Company Act of 1940 (15 U.S.C. Sec. 80a-1, et seq.). To be eligible for

investment pursuant to this subdivision, these companies shall (1) have (a) attained the highest ranking or the highest letter and numerical rating provided by not less than two nationally recognized statistical rating organizations or (b) an investment advisor registered or exempt from registration with the Securities and Exchange Commission with not less than five years' experience managing money market mutual funds and with assets under management in excess of \$500,000,000; and (2) invest solely in securities issued by the U.S. Treasury and agencies of the federal government, and repurchase agreements collateralized with U.S. Treasury and federal agency obligations. No more than 20% of the investment portfolio shall be invested in money market funds. Additionally, no more than 10% of the City's funds may be invested in shares of beneficial interest of any one mutual fund.

Credit criteria and maximum percentages are calculated based on market value at the time the security is purchased.

Prohibited Investments: Under the provisions of Government Code Sections 53601.6, the City of Coronado shall not invest any funds covered by this Investment Policy in inverse floaters, range notes, interest-only strips derived from mortgage pools, or any investment that may result in a zero interest accrual if held to maturity.

10. Safekeeping and Custody

All security transactions, including collateral for repurchase agreements, entered into by the City shall be conducted on a delivery-versus-payment (DVP) basis. Securities will be held by a third-party custodian designated by the Treasurer and evidenced by safekeeping receipts. The only exception to the foregoing shall be depository accounts and securities purchases made with: (i) local government investment pools; (ii) time certificates of deposit; and (iii) money market mutual funds, since the purchased securities are not deliverable. Evidence of each these investments will be held by the Treasurer.

11. Diversification

The City will diversify its investments by security type and institution. With the exception of U. S. Treasury securities and authorized pools, no more than 33% of the market value of the City's total investment portfolio will be invested in a single security, U.S. Government agency, or with a single financial institution.

12. Maximum Maturities

To the extent possible, the City will attempt to match its investments with anticipated cash flow requirements. With the exception of securities received as part of the Frances G. Harpst bequest, the City will not invest in securities maturing more than five years from the date of purchase unless matched to a specific cash flow and approved by the City Council, either specifically or as part of an investment no less than three months prior to the investment. The City will not invest in securities with maturities of greater than five years for the Frances G. Harpst bequest unless the securities are U.S. Treasury, Government Sponsored Enterprises (Federal Agencies) or state or local government obligations.

13. Internal Control

The Treasurer shall establish an annual process of independent review by an external auditor. This review will provide internal control by assuring compliance with policies and procedures.

14. Reporting

The Treasurer is charged with the responsibility of preparing a quarterly report to the City Council. This report will include quarterly performance, a list of the current investments, and transactions which occurred during each month of the quarter. Reporting shall be on the basis of both cost and market. .

The Policy recognizes that reporting on a market basis will periodically cause market gains or losses to be reported. In most instances, such gains or losses will not be realized since individual securities with specific maturities are purchased based upon projected cash flows and normally will not be liquidated prior to maturity.

15. Investment Policy Review

The City's Investment Policy shall be reviewed and approved annually by the City Council.

When the City has funds on deposit with the State or County Pool or other local government investment pools, the Treasurer shall review annually the written investment policy of such pools. Documentation shall also be reviewed annually that such investment pools are operated in conformance with their investment policies.

16. Other Constraints

The City shall make its investments in conformance with California Government Code Section 53601 et seq. (see Section 8) and other self-imposed constraints. The City shall not purchase stocks, speculate, deal in futures or options, or buy on the margin. In addition, the City will not purchase inverse floaters, range notes, interest-only strips or any security having an interest rate derived from an index, commodity price or other variable; i.e., securities commonly known as derivatives.

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AUTHORIZATION FOR THE CITY MANAGER TO EXECUTE PURCHASE AGREEMENTS FOR INFORMATION TECHNOLOGY SOFTWARE AND EQUIPMENT PURCHASES IN FY 2016-17 OF UP TO \$140,000 WITH CDWG AND \$140,000 WITH DELL THROUGH COOPERATIVE PURCHASING PROGRAMS

RECOMMENDATION: Authorize the City Manager to execute purchase agreements with CDWG in an amount up to \$140,000 and with Dell in an amount up to \$140,000 through various cooperative purchasing programs.

FISCAL IMPACT: The City budgets each year to replace computer equipment throughout the City based upon scheduled equipment lifecycles and to acquire software and computer accessories. The necessary funds are budgeted primarily in the Administrative Services Department, Information Technology Division.

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: Each fiscal year, the City replaces and/or upgrades software and hardware throughout City Departments. The purchases are made according to the City’s purchasing policy and Municipal Code Chapter 8.04, which requires the approval of the City Council for the purchase of goods, supplies and/or equipment above \$30,000 and provides that purchasing can be accomplished through government cooperative purchasing programs. The IT Division anticipates that, over the 12-month period, the cumulative expenditures with the proposed two companies will exceed the \$30,000 threshold that requires City Council approval.

ANALYSIS: Most of the City’s PC equipment is Dell equipment. For ease of administration and management, PC replacement equipment is also from Dell. Other types of equipment are found competitively through CDWG. The City is able to access competitive pricing at these two companies through Western State Contracting Alliance (WSCA), National Joint Powers Alliance (NJPA), and National Intergovernmental Purchasing Alliance (National IPA), which conduct competitive purchasing for government entities by developing, soliciting, evaluating, awarding, and managing cooperative purchasing contracts consistent with all state and local statutory requirements and processes.

The purpose of this report is to keep the City Council apprised of planned purchases that, in the aggregate, exceed the City Manager’s spending threshold provided in Municipal Code Section 8.05.010. Through CDWG, IT estimates an aggregate of \$140,000 for procurement of desktop software, server software, network storage support/maintenance, network switches, Internet firewalls and other network security devices. Through Dell, IT staff estimates an aggregate of \$140,000 for procurement of software, monitors, PCs, servers, and storage devices from Dell annually.

ALTERNATIVE: The City Council could direct that staff find an alternative supplier of equipment or use of different purchasing contracts.

Submitted by Administrative Services/Krueger, Lewton

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

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APPROVAL OF TRANSFERRING A TOTAL OF \$3,068 OF UNCLAIMED MONIES FROM THE POLICE LIABILITY ACCOUNT TO THE GENERAL FUND REVENUE

RECOMMENDATION: Approve the transfer of unclaimed amounts totaling \$3,068 from the Police liability account to the revenue in the General Fund.

FISCAL IMPACT: Increase of \$3,068 to General Fund revenue.

CITY COUNCIL AUTHORITY: Government Code Section 50055 provides that any unclaimed individual items of less than fifteen dollars (\$15), or any amount if the depositor’s name is unknown, which remains unclaimed in the treasury or in the official custody of an officer of a local agency for the period of one year, may be transferred to the general fund by the legislative body. An approval to move unclaimed funds to the General Fund revenue, therefore, is a legislative action. Generally, “legislative” actions receive greater deference from the courts, and persons challenging a legislative action must prove that the decision was arbitrary, capricious, or unlawfully or procedurally unfair.

PUBLIC NOTICE: None.

BACKGROUND: The Police Department carries 467 unclaimed property items of overpaid parking citation fines that were collected from April 2001 through May 2015. At the time each item became refundable, the Police Department staff performed their due diligence to locate individuals and pay refunds. Unpaid refunds are published on the Police Department’s section of the City website. Henceforth, staff will complete a review of unclaimed monies on a yearly basis and recommend transfer of any unclaimed amounts to revenue after completion of this review.

ANALYSIS: All items presented for approval are less than \$15 or the depositor’s name is unknown, and have been outstanding for more than one year. Upon Council approval, the unclaimed funds will be transferred to General Fund revenue and those items will be removed from the website.

ALTERNATIVE: Decline approval and have the Police Department continue to maintain and publish the list online.

Submitted by City Director of Administrative Services and Treasurer/Krueger

Attachment: List of individual unclaimed over-paid parking citation items

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

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List of individual unclaimed over-paid parking citation items

Ticket #	Issued	State	License Plate	Amount	Group	Rules	Status
36270	4/24/2001	NC	KUS2933	\$18.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
36273	7/4/2001	CA	4ROG735	\$18.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
0000088063	7/3/2002	CA	3SMK851	\$36.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
0000000922	11/26/2002	FL	A30TSN	\$18.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
00020000083	1/21/2003	CA	3XHW268	\$43.32	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
00000002317	2/19/2003	CA	IMDJUAN	\$18.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
00000002792	3/28/2003	PA	4ZRR856	\$18.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
00000002936	4/5/2003	CA	4YWZ219	\$18.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
00000004079	6/27/2003	MI	KKR353	\$18.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
00000003263	7/4/2003	CA	H62RTU	\$5.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
00000004236	7/27/2003	CA	2UHE087	\$48.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
00000004881	8/25/2003	CA	3VD919	\$25.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
00000005430	9/12/2003	CA	4YML115	\$7.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
00000005524	10/7/2003	CA	A94333R	\$18.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
00000006305	10/16/2003	MD	FGV916	\$25.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
00000005044	10/20/2003	CA	4RWDB882	\$18.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
00000006265	10/31/2003	CA	4ZMB338	\$18.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
00000006439	11/4/2003	VA	YHZ3492	\$18.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
00000006420	11/5/2003	CA	ASPI	\$18.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
00000005386	11/15/2003	VA	ADD1877	\$18.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
00000006716	11/20/2003	FL	H41TBH	\$18.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
00000003564	11/23/2003	CA	JC306	\$18.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
00000006901	11/28/2003	CT	956LBA	\$25.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
00000006661	12/3/2003	CA	4AYF304	\$2.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
00000006844	12/10/2003	CA	1GTUFIT	\$18.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
00000007161	12/13/2003	CA	4RQJ245	\$18.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
00000005395	12/14/2003	CA	TCP7945	\$225.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
00000007418	1/1/2004	VIN	1FTWW33FFX	\$25.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
00000008148	1/5/2004	CA	4ZDZ624	\$18.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
00000008115	1/7/2004	CA	4RY999	\$18.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
00000007563	2/3/2004	CA	LTE978	\$17.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
00000007945	2/13/2004	CA	4MCCE098	\$36.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
00000005839	2/16/2004	CA	WCE734	\$8.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
00000007897	2/18/2004	CA	4VIB601	\$18.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
00000008721	3/2/2004	WA	566L10	\$18.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
00000008738	3/16/2004	TX	F23MKP	\$2.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
00000008755	3/17/2004	CA	5EHB964	\$10.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
00000009544	4/8/2004	IN	10Z2520	\$18.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
00000009510	4/9/2004	IN	HF1857	\$18.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
00000010054	4/20/2004	CA	ZYX463	\$18.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
00000010204	4/21/2004	CA	RDN085	\$18.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
00000010160	4/28/2004	SC	316MJK	\$18.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
00000009839	5/10/2004	AZ	DL5621	\$2.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
00000009876	5/14/2004	MD	M394916	\$18.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
00000011690	5/18/2004	OR	ZHG951	\$7.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
00000011588	5/18/2004	CA	4PKU736	\$25.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
00000016185	8/5/2004	MS	4YF353	\$2.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
00000017307	9/6/2004	MS	559DAD	\$5.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
00000012556	10/21/2004	VA	2259898	\$18.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
00000012752	11/2/2004	CA	HHU358	\$2.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
00000019080	12/1/2004		4GJA246	\$1.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
00000024628	2/19/2005	PA	DVR6730	\$7.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
00000024518	2/25/2005	FL	V42CTY	\$8.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
00000023602	5/3/2005	CA	3ERZ512	\$7.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
00000024333	7/4/2005	CT	699MDE	\$7.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
00000029642	7/30/2005	CA	CWF9542	\$36.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
00000024337	8/13/2005	CA	4ZTR940	\$7.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
00000030593	9/30/2005	MI	287RE9	\$2.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
00000030872	9/30/2005	MI	287RE9	\$2.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
00000033714	12/20/2005	CA	5K5X573	\$2.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
00000033122	12/24/2005		8BM2031	\$16.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
00000034506	2/9/2006	CA	5SRU753	\$18.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
00000036159	3/2/2006	FL	J12YB	\$7.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
00000035797	3/14/2006	CA	5V41053	\$18.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
00000035112	3/18/2006	CA	5BOP703	\$25.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
36413	4/6/2006	CA	4YNL510	\$7.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
36988	4/27/2006	NO PLATE		\$7.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
37352	5/2/2006	TX	528LJ	\$7.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
00000027324	5/23/2006	CA	5SCB030	\$2.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
00000026978	5/25/2006	CA	6EYY969	\$0.89	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
00000027815	6/13/2006	CA	3WV510	\$4.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
00000027780	7/1/2006			\$7.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval

List of individual unclaimed over-paid parking citation items

Ticket #	Issued	State	License Plate	Amount	Group	Rules	Status
38916	7/26/2006	AZ	431NSP	\$18.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
00009030441	7/31/2006	CA	5UWJ713	\$3.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9039540	8/4/2006	AZ	4AR088	\$36.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9039868	8/10/2006	CA	5NCF833	\$3.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
00009039072	8/15/2006	CA	5UWJ713	\$3.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
38809	8/18/2006	CA	5PIE265	\$7.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9040554	8/26/2006	CA	8B14495	\$1.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
00000032946	8/30/2006				Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9042159	9/22/2006	CA	5RFS263	\$18.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9041602	11/3/2006		636RVH	\$18.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9041613	11/3/2006		8D77901	\$3.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9042385	11/13/2006		5DKK290	\$3.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9043579	1/2/2007	MN	017MSN	\$2.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9043965	1/3/2007	CA	5LHW343	\$3.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9043888	1/9/2007	VA	KAF8062	\$3.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9043525	1/23/2007	CA	4PTP450	\$18.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9043775	1/23/2007	OH	DWJ8964	\$18.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9043474	2/8/2007	CA	5PQP468	\$18.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9043265	3/1/2007	CA	5PQP468	\$2.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
28829	3/2/2007	CA	4SNC442	\$38.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9043780	3/4/2007	CA	5VHE385	\$7.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9046062	5/3/2007	CA	5NNC790	\$3.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9046157	5/10/2007	FL	CMD4N	\$2.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9046087	5/18/2007	CA	5HUP207	\$18.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9046858	6/7/2007	CA	4XMB171	\$75.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9044622	6/8/2007	CA	4V02916	\$7.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9043763	6/12/2007	CT	755TUV	\$3.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9047863	6/12/2007	CA	4DMM971	\$3.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9047629	6/26/2007	CA	3MIL848	\$8.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9048055	6/28/2007	CA	AHD8133	\$50.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9048186	6/28/2007	CA	5VWV600	\$3.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9045882	7/1/2007	IA	888RYW	\$2.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9048876	7/12/2007	CA	5XYS986	\$2.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9049706	8/1/2007	CA	4ENU858	\$2.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9048636	8/11/2007	CA	5RWJ566	\$7.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9048637	8/11/2007	CA	5YRV438	\$7.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9049455	8/18/2007	CA	5NYX025	\$3.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9049514	8/27/2007	CA	3LXR873	\$1.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9055429	9/21/2007		ACH9199	\$3.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9059029	10/26/2007	CA	4XMB171	\$75.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9048670	11/8/2007	CA	EMAN41U	\$3.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9058767	11/16/2007	CA	5ZTR312	\$39.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9053889	12/3/2007	CA	5LJD296	\$39.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9053875	12/4/2007	CA	5TWA822	\$7.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9053843	12/7/2007	UT	422MGD	\$3.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9050579	1/22/2008	CA	8B73890	\$2.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9050377	1/25/2008		5PMH008	\$75.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9050671	1/30/2008	CA	JHT9646	\$3.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9050832	2/1/2008	CA	CRAMPT	\$3.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9056294	2/6/2008		7D49897	\$7.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9057570	3/7/2008	CA	SOLBUG	\$3.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9051651	3/29/2008	CA	4SUG409	\$3.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9055009	4/1/2008	CA	5LGR596	\$1.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9058112	4/1/2008	CA	4XMB171	\$23.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9058159	4/4/2008	CA	475TEC	\$25.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9055080	4/25/2008	CA	6DQC951	\$25.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9054542	5/1/2008	CA	5EOA040	\$18.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9054542	5/1/2008	CA	5EOA040	\$2.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9057669	5/3/2008	CA	6AIC865	\$78.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9058936	5/15/2008	CA	6E44969	\$75.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9051593	6/4/2008	CA	NRD905	\$3.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9052010	6/5/2008	AZ	CD22433	\$10.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9049096	7/5/2008	CA	6DOC152	\$2.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9054361	7/31/2008						
9061629	8/5/2008	CA	NONE	\$20.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9061851	8/6/2008	CA	6DHV090	\$3.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9061862	8/7/2008	CA	484VAM	\$1.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9050343	8/12/2008	CA	6BYT725	\$7.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9061411	8/19/2008	CA	5LKF529	\$5.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9061515	8/26/2008	CA	5BDY589	\$5.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9061894	8/28/2008	MX	LYT8721	\$3.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9062132	9/6/2008	CA	BAN526	\$3.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9061176	9/8/2008	CA	6E44969	\$5.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval

List of individual unclaimed over-paid parking citation items

Ticket #	Issued	State	License Plate	Amount	Group	Rules	Status
9064820	1/16/2009	TX	V56NMG	\$3.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9068889	1/17/2009	CA	TOKOLI	\$3.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9068950	1/27/2009	CA	ILANDBUS	\$2.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9068815	3/1/2009	CA	aae0788	\$1.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9060622	3/26/2009	CA	6Y83498	\$25.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9062958	3/28/2009	CA	7091660	\$3.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9062333	4/1/2009	CA	5NYB361	\$39.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9060579	4/13/2009	CA	4GOC542	\$18.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9063077	4/17/2009	CA	6Y83498	\$25.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9054498	4/25/2009	CA	4YWLO74	\$7.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9072820	5/8/2009	AZ	931FJD	\$3.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9063124	5/9/2009	TX	P09NLP	\$1.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9063123	5/9/2009	CA	T680107	\$18.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9057301	5/18/2009	CA	6Y83498	\$25.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9072481	5/19/2009	CA	6CLN142	\$3.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9056703	6/25/2009		5UMD842	\$0.01	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9065592	7/4/2009	CA	4WRV646	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9057063	7/11/2009	CA	6DRH443	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9057405	7/25/2009	CA	6Y83498	\$21.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9072739	8/26/2009	CA	5AHX494	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9072532	9/13/2009	CA	5SOD975	\$3.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9073924	9/30/2009		5KSA948	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9072897	10/3/2009	AZ	AFC6115	\$3.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9073568	10/7/2009	CA	6CHR165	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9073554	10/7/2009		6GIE364	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9073720	10/7/2009		396BET	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9073447	10/7/2009		5LVR221	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9073502	10/8/2009	CA	6BPV717	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9073644	10/13/2009	CA	4WRN884	\$0.08	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9073465	10/19/2009	CA	4SOX752	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9069112	11/12/2009	CA	4XKW879	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9073320	11/17/2009	CA	6EKX920	\$22.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9069885	11/19/2009	WA	8075568L	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9069895	12/4/2009	CA	6JCB760	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9068108	1/7/2010	OR	ZVD143	\$28.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9069190	1/8/2010	CA	5MQP430	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9069187	1/8/2010	CA	5SDP114	\$25.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9068075	1/12/2010		4JFZ230	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9067726	1/14/2010	CA	2VBB146	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9067776	1/27/2010	CA	5TCD027	\$0.08	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9067544	1/28/2010	CA	4JET826	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9068312	2/9/2010	CA	3HJT344	\$0.38	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9067500	2/17/2010	CA	5ZGV871	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9067492	2/17/2010	CA	6DVN615	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9068481	2/18/2010	CA	5KVD751	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9071042	3/6/2010	CA	6R21039	\$3.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9070205	3/9/2010	FL	NCK3D	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9070218	3/10/2010		5UUY838	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9073000	3/24/2010		6APZ263	\$0.50	Less than \$15	Go to Council after 1 Yr	To Council for Approval
9070662	3/31/2010	AZ	264VYC	\$21.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9077016	4/7/2010	CA		\$3.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9071316	4/7/2010		5RCD066	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9071693	4/13/2010	MD	3AWV27	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9071162	4/13/2010	CA	5AKJ464	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9071236	4/17/2010	CA	MORMOR8	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9071534	4/28/2010		5XZZ705	\$43.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9062248	5/14/2010	CA	5GE7011	\$5.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9076736	5/27/2010	CA	7D97974	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9077323	5/29/2010	CA	5SFW540	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9076908	6/4/2010	CA	4VJR181	\$0.05	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9077893	6/16/2010		NAVYAV8	\$25.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9077730	6/19/2010	CA	3NSM506	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9077646	6/22/2010	VI	4313CY	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9077514	6/23/2010	CA	5FFV985	\$1.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9078374	6/26/2010	MI	KAQ786	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9078379	7/3/2010	MN	VGX958	\$28.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9062988	7/4/2010	CA	ADT9997	\$50.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9067167	7/14/2010	CA	5TAN277	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9067430	7/15/2010		2VQS023	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9076340	8/4/2010		6EAH935	\$0.10	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9066713	8/12/2010		5XH321	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9066917	8/12/2010		GOPAPA	\$3.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9073616	8/14/2010		5DVZ864	\$1.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval

List of individual unclaimed over-paid parking citation items

Ticket #	Issued	State	License Plate	Amount	Group	Rules	Status
9075599	8/17/2010		JHU1936	\$3.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9066465	8/28/2010		5LXH347	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9076190	8/31/2010		8T35795	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9066972	9/4/2010		914TYX	\$21.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9075832	9/19/2010		999JVR	\$0.20	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9066749	10/15/2010		6GEX583	\$1.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9066689	10/16/2010		X45KBJ	\$1.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9067417	11/4/2010		5YGF366	\$1.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9065731	1/8/2011		4U51616	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9066096	1/13/2011		6MMJ210	\$0.30	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9065518	1/15/2011		18W7578	\$0.30	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9065517	1/15/2011		18Z16890	\$0.30	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9075384	1/16/2011		4YEZ438	\$1.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9063701	2/2/2011		6MGG268	\$0.02	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9065453	2/10/2011		FL2108	\$0.05	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9063697	2/16/2011		4JLG948	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9063687	2/16/2011		6BJM530	\$46.00	\$15 or more & Name Known	Go to Council after 3 Yrs and publications	Need Publications
9063891	3/16/2011		5CSF743	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9063268	3/18/2011		8E66193	\$1.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9074840	3/31/2011		6CZG307	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9066156	4/1/2011		6AWEO16	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9069769	4/13/2011		JLM542	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9079963	4/16/2011		MRN166	\$1.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9079260	4/18/2011		6PVU090	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9079553	5/1/2011		5SON408	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9080455	5/16/2011		6LZB536	\$12.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9080379	5/18/2011		7G61535	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9080053	5/21/2011		8W34616	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9080602	6/2/2011		5RJJ709	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9080706	6/11/2011		6KDG974	\$0.30	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9080517	6/14/2011		7S36690	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9081190	6/17/2011		6LEG931	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9080622	6/18/2011		8J39459	\$2.00	Less than \$15	Go to Council after 1 Yr	To Council for Approval
9079870	6/22/2011		5NFA299	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9081111	6/23/2011		4ZEF161	\$0.02	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9081142	6/25/2011		5NIW191	\$0.06	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9083839	6/28/2011		NONE	\$5.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9083767	7/2/2011		8Y90919	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9084178	7/2/2011		6PZW548	\$0.50	Less than \$15	Go to Council after 1 Yr	To Council for Approval
9084189	7/4/2011		6KTS642	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9084198	7/15/2011		4VQX446	\$0.50	Less than \$15	Go to Council after 1 Yr	To Council for Approval
9081235	8/1/2011		8R50422	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9084060	8/24/2011		8D31659	\$1.00	Less than \$15	Go to Council after 1 Yr	To Council for Approval
9082085	9/12/2011		6LOG434	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9079564	9/17/2011		NONE	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9082231	9/20/2011			\$0.30	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9082281	9/20/2011		NONE	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9082330	10/7/2011		5ZIP154	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9081185	10/19/2011		6SZC503	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9075614	11/6/2011		8Z16107	\$0.50	Less than \$15	Go to Council after 1 Yr	To Council for Approval
9081886	11/15/2011		FMF667	\$1.00	Less than \$15	Go to Council after 1 Yr	To Council for Approval
9082159	11/22/2011		4MCS181	\$0.50	Less than \$15	Go to Council after 1 Yr	To Council for Approval
9081420	11/28/2011		6TMH939	\$0.50	Less than \$15	Go to Council after 1 Yr	To Council for Approval
9081924	1/10/2012		6TAT487	\$1.00	Less than \$15	Go to Council after 1 Yr	To Council for Approval
9083546	1/12/2012		8G46262	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9083416	1/14/2012		3EIJ797	\$0.50	Less than \$15	Go to Council after 1 Yr	To Council for Approval
9083052	1/23/2012		4TDC313	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9083371	1/30/2012		6GSF785	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9086225	2/1/2012		5YSZ186	\$0.05	Less than \$15	Go to Council after 1 Yr	To Council for Approval
9086350	2/21/2012		5P89544	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9083283	2/22/2012		6SHD250	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9086342	2/24/2012		4YTI149	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9086550	2/29/2012		6UG6632	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9085800	3/1/2012		6LVX288	\$0.08	Less than \$15	Go to Council after 1 Yr	To Council for Approval
9086588	3/6/2012		AME7152	\$0.45	Less than \$15	Go to Council after 1 Yr	To Council for Approval
9086569	3/12/2012		6RDG758	\$0.10	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9084570	3/13/2012		6JPL986	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9085954	3/22/2012		6PNG691	\$0.50	Less than \$15	Go to Council after 1 Yr	To Council for Approval
9086679	3/23/2012		4ZMF274	\$0.50	Less than \$15	Go to Council after 1 Yr	To Council for Approval
9085388	4/3/2012		MHOB3D	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9085410	4/9/2012		5HHJ368	\$0.50	Less than \$15	Go to Council after 1 Yr	To Council for Approval
9084927	4/12/2012		6MZO111	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9087170	4/26/2012		5JCK079	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval

List of individual unclaimed over-paid parking citation items

Ticket #	Issued	State	License Plate	Amount	Group	Rules	Status
9087218	4/27/2012		6KRD095	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9087652	4/28/2012		AAN2178	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9086902	5/1/2012		6ROX107	\$0.50	Less than \$15	Go to Council after 1 Yr	To Council for Approval
9086911	5/2/2012		5XIP862	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9086916	5/2/2012		5HBM392	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9086919	5/2/2012		6SYT247	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9087424	5/7/2012		PPD864	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9087955	5/14/2012		5SROK641	\$0.50	Less than \$15	Go to Council after 1 Yr	To Council for Approval
9087579	5/16/2012		BYSTYLE	\$0.90	Less than \$15	Go to Council after 1 Yr	To Council for Approval
9086924	5/19/2012		KAF8062	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9088761	5/25/2012		5VBF899	\$0.50	Less than \$15	Go to Council after 1 Yr	To Council for Approval
9088856	5/25/2012		6DGD217	\$0.50	Less than \$15	Go to Council after 1 Yr	To Council for Approval
9084821	5/31/2012		6JPF778	\$0.50	Less than \$15	Go to Council after 1 Yr	To Council for Approval
9088197	6/1/2012		4VWD269	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9085530	6/3/2012		8H51509	\$0.50	Less than \$15	Go to Council after 1 Yr	To Council for Approval
9089311	6/12/2012		6TXG162	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9089312	6/12/2012		553WXE	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9088724	6/12/2012		BONS7	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9089627	6/12/2012		4CWE198	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9088890	6/14/2012		5WUL570	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9089142	6/14/2012		6VOC900	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9089245	6/14/2012		PREVMSD	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9087074	6/19/2012		6PNF404	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9087894	6/19/2012		JHWK61	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9088980	6/20/2012		5KTN845	\$3.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9089807	6/22/2012		ADX7955	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9081937	6/26/2012		PRTTYB	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9080494	6/30/2012		EZZ7987	\$0.06	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9089683	7/5/2012		453ZLE	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9089020	7/7/2012		5WIM009	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9089740	7/7/2012		9837YDP	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9089839	7/9/2012		5BBB186	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9090198	7/10/2012		XAG2054	\$3.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9090500	7/10/2012		6BXX319	\$3.50	Less than \$15	Go to Council after 1 Yr	To Council for Approval
9090619	7/12/2012		69OMBD	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9090631	7/13/2012		6VUU857	\$0.50	Less than \$15	Go to Council after 1 Yr	To Council for Approval
9090546	7/19/2012		4LHK737	\$0.70	Less than \$15	Go to Council after 1 Yr	To Council for Approval
9090658	7/19/2012		5JXV164	\$0.50	Less than \$15	Go to Council after 1 Yr	To Council for Approval
9090912	7/22/2012		6RHC329	\$0.50	Less than \$15	Go to Council after 1 Yr	To Council for Approval
9090236	7/23/2012		6VOY711	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9090435	7/25/2012		BB3F694	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9090332	7/26/2012		Unknown	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
909055	7/27/2012		6EFY131	\$1.00	Less than \$15	Go to Council after 1 Yr	To Council for Approval
9090308	7/28/2012		7T93719	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
909323	7/28/2012		Unknown	\$0.30	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9090384	7/30/2012		DF1P044	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9088804	8/2/2012		227EKC	\$3.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9091083	8/4/2012		5RHH518	\$0.50	Less than \$15	Go to Council after 1 Yr	To Council for Approval
9091824	8/6/2012		6GDP801	\$2.00	Less than \$15	Go to Council after 1 Yr	To Council for Approval
9091193	8/7/2012		4GNU326	\$0.50	Less than \$15	Go to Council after 1 Yr	To Council for Approval
9091051	8/9/2012		6WEG690	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9091171	8/9/2012		6NTB916	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9095351	8/20/2012		AKH2650	\$0.40	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9095856	8/20/2012		5VHE301	\$0.50	Less than \$15	Go to Council after 1 Yr	To Council for Approval
9096086	8/27/2012		6HTK393	\$0.50	Less than \$15	Go to Council after 1 Yr	To Council for Approval
9091900	8/29/2012		FXP79	\$3.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9096372	9/1/2012		4MCG283	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9096362	9/1/2012		6LBE586	\$0.50	Less than \$15	Go to Council after 1 Yr	To Council for Approval
9091370	9/14/2012		5PCJ801	\$0.50	Less than \$15	Go to Council after 1 Yr	To Council for Approval
9095280	10/10/2012		4MCS181	\$0.50	Less than \$15	Go to Council after 1 Yr	To Council for Approval
9091550	10/10/2012		4KND944	\$0.50	Less than \$15	Go to Council after 1 Yr	To Council for Approval
9092908	11/3/2012		5FTS765	\$0.50	Less than \$15	Go to Council after 1 Yr	To Council for Approval
9094755	11/8/2012		5NWL559	\$0.50	Less than \$15	Go to Council after 1 Yr	To Council for Approval
9092859	12/4/2012		LAYOLY	\$0.50	Less than \$15	Go to Council after 1 Yr	To Council for Approval
9095056	12/5/2012		8Z40Z40	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9092188	1/3/2013		6MMJ430	\$0.50	Less than \$15	Go to Council after 1 Yr	To Council for Approval
9092487	1/5/2013		YAN3454	\$0.50	Less than \$15	Go to Council after 1 Yr	To Council for Approval
9093173	1/7/2013		6UDS169	\$0.50	Less than \$15	Go to Council after 1 Yr	To Council for Approval
9093720	1/30/2013		EIJ8934	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9093470	2/1/2013		8Z64008	\$0.50	Less than \$15	Go to Council after 1 Yr	To Council for Approval
9093796	2/2/2013		5RVR934	\$0.50	Less than \$15	Go to Council after 1 Yr	To Council for Approval
9094180	2/6/2013		FHV2229	\$0.50	Less than \$15	Go to Council after 1 Yr	To Council for Approval
9092350	2/19/2013		6LUF308	\$0.05	Less than \$15	Go to Council after 1 Yr	To Council for Approval

List of individual unclaimed over-paid parking citation items

Ticket #	Issued	State	License Plate	Amount	Group	Rules	Status
9094123	2/20/2013		5EGH308	\$0.50	Less than \$15	Go to Council after 1 Yr	To Council for Approval
910030	3/6/2013		6SRB819	\$0.50	Less than \$15	Go to Council after 1 Yr	To Council for Approval
9039610	7-Mar	AZ	4AR088	\$20.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9100053	3/9/2013		5UIX030	\$1.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9101529	3/21/2013		6TEU711	\$0.50	Less than \$15	Go to Council after 1 Yr	To Council for Approval
9101485	3/23/2013		8U3381	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9100140	3/24/2013		6VOU140	\$0.50	Less than \$15	Go to Council after 1 Yr	To Council for Approval
9101433	4/2/2013		6XYK609	\$1.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9100951	4/5/2013		6VJF270	\$0.01	Less than \$15	Go to Council after 1 Yr	To Council for Approval
9101111	4/5/2013		7F45915	\$0.50	Less than \$15	Go to Council after 1 Yr	To Council for Approval
9100970	4/10/2013		1VDE319	\$1.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9102521	4/10/2013		8B44576	\$0.50	Less than \$15	Go to Council after 1 Yr	To Council for Approval
9100911	4/13/2013		5MFF301	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9102166	4/16/2013		453ZLE	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9102597	4/30/2013		5SSS426	\$0.50	Less than \$15	Go to Council after 1 Yr	To Council for Approval
9103240	5/10/2013		6YKG645	\$0.50	Less than \$15	Go to Council after 1 Yr	To Council for Approval
9101815	5/12/2013		6JVR688	\$0.50	Less than \$15	Go to Council after 1 Yr	To Council for Approval
9101990	5/17/2013		5XZL048	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9101200	5/23/2013		5KOG380	\$0.50	Less than \$15	Go to Council after 1 Yr	To Council for Approval
9104076	5/25/2013		KXM597	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9103364	5/29/2013		6PNE787	\$1.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9101372	6/8/2013		6PNG239	\$0.50	Less than \$15	Go to Council after 1 Yr	To Council for Approval
9104180	6/8/2013		6NVH421	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9100041	6/10/2013		6XCY897	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9100042	6/10/2013		3PAV139	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9104482	6/10/2013		5CUS078	\$0.50	Less than \$15	Go to Council after 1 Yr	To Council for Approval
9103900	6/15/2013		4HYJ307	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9105080	6/24/2013		6XEM373	\$0.50	Less than \$15	Go to Council after 1 Yr	To Council for Approval
9100692	6/29/2013		6WEG332	\$3.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9105031	7/6/2013		5XKR117	\$0.50	Less than \$15	Go to Council after 1 Yr	To Council for Approval
9106170	7/13/2013		CATALAN	\$0.40	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9107729	8/28/2013		6BVX296	\$0.05	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9105570	8/30/2013		7AKM397	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9107767	9/6/2013		BNW0051	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9106532	9/11/2013		6XKS215	\$0.50	Less than \$15	Go to Council after 1 Yr	To Council for Approval
9106537	9/11/2013		5JNK236	\$0.05	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9095536	9/25/2013		7AHS978	\$0.50	Less than \$15	Go to Council after 1 Yr	To Council for Approval
9107210	9/25/2013		5FFB543	\$1.00	Less than \$15	Go to Council after 1 Yr	To Council for Approval
9107712	10/24/2013		5XUG397	\$1.50	Less than \$15	Go to Council after 1 Yr	To Council for Approval
9107469	11/2/2013		6KCL356	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9107468	11/2/2013		6TZF386	\$5.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9109695	11/15/2013		6VPV886	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9109312	12/4/2013		4NXG258	\$0.50	Less than \$15	Go to Council after 1 Yr	To Council for Approval
9105374	12/5/2013		4YKY857	\$0.50	Less than \$15	Go to Council after 1 Yr	To Council for Approval
9110724	12/12/2013		AKK195	\$3.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9109588	12/19/2013		6PME722	\$0.50	Less than \$15	Go to Council after 1 Yr	To Council for Approval
9110617	12/20/2013		5WJC661	\$3.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9110028	1/7/2014		4WEM881	\$0.50	Less than \$15	Go to Council after 1 Yr	To Council for Approval
9110036	1/7/2014		6XKS215	\$0.50	Less than \$15	Go to Council after 1 Yr	To Council for Approval
9101998	1/11/2014		5NRG310	\$0.50	Less than \$15	Go to Council after 1 Yr	To Council for Approval
9110088	1/13/2014		6XNP144	\$0.05	Less than \$15	Go to Council after 1 Yr	To Council for Approval
9110089	1/13/2014		JPN4893	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
00000007503	1/14/2014	VIN	WBAAV33421	\$18.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9109132	2/1/2014		5LIH005	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9112558	2/21/2014		6LNY566	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9109223	2/27/2014		4DQD710	\$5.00	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9110017	3/6/2014		4VLC894	\$0.50	Name Unknown	Go to Council after 1 Yr regardless of amount	To Council for Approval
9123134	10/8/2014		7Z20633	\$0.50	Less than \$15	Go to Council after 1 Yr	To Council for Approval
9123144	10/9/2014		4LGP083	\$0.50	Less than \$15	Go to Council after 1 Yr	To Council for Approval
9123031	10/10/2014		6CPF104	\$0.50	Less than \$15	Go to Council after 1 Yr	To Council for Approval
9123043	10/10/2014		7Z20633	\$0.50	Less than \$15	Go to Council after 1 Yr	To Council for Approval
9123042	10/10/2014		4VMT515	\$0.50	Less than \$15	Go to Council after 1 Yr	To Council for Approval
9122138	10/10/2014		7GQZ880	\$0.50	Less than \$15	Go to Council after 1 Yr	To Council for Approval
9122016	10/16/2014		4FYS365	\$0.50	Less than \$15	Go to Council after 1 Yr	To Council for Approval
112123478	10/22/2014		6ULP790	\$0.50	Less than \$15	Go to Council after 1 Yr	To Council for Approval
111123532	10/23/2014		7CZD655	\$0.50	Less than \$15	Go to Council after 1 Yr	To Council for Approval
114123486	10/23/2014		5LPC021	\$0.50	Less than \$15	Go to Council after 1 Yr	To Council for Approval
114123477	10/23/2014		6PWC953	\$0.50	Less than \$15	Go to Council after 1 Yr	To Council for Approval
113123595	10/25/2014		6CZG307	\$0.50	Less than \$15	Go to Council after 1 Yr	To Council for Approval
113123596	10/25/2014		7EEP718	\$0.50	Less than \$15	Go to Council after 1 Yr	To Council for Approval
114123516	10/28/2014		5SXB863	\$0.50	Less than \$15	Go to Council after 1 Yr	To Council for Approval
111123546	10/28/2014		6YLR588	\$0.50	Less than \$15	Go to Council after 1 Yr	To Council for Approval
112123506	10/28/2014		7BLB266	\$0.50	Less than \$15	Go to Council after 1 Yr	To Council for Approval

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DESIGNATION OF VOTING DELEGATE FOR THE LEAGUE OF CALIFORNIA CITIES ANNUAL CONFERENCE ON OCTOBER 5 to OCTOBER 7, 2016

RECOMMENDATION: Appoint Councilmember Michael Woiwode as the voting delegate at the League of California Cities Annual Business Meeting.

BACKGROUND: The League of California Cities 2016 Annual Conference will be held from October 5 to October 7, 2016 in Long Beach.

One important aspect of the annual conference is the Annual Business Meeting where the membership takes action on conference resolutions. Annual conference resolutions guide cities and the League in efforts to improve the quality, responsiveness, and vitality of local government. The Annual Business Meeting will be held on Friday, October 7.

The League’s bylaws require that a city’s voting delegate must be designated by the City Council. The delegate must be registered to attend the conference and no transfer of the voting card is allowed unless it is to a City Council-designated alternate.

ANALYSIS: The past practice has been that the City Council’s representative to the League San Diego Division is designated as the voting delegate. Councilmember Mike Woiwode is currently the League representative. The alternate Council representative is Councilmember Carrie Downey; however, Ms. Downey is unavailable to attend as the alternate. The Mayor has proposed that Councilmember Sandke represent the City as the alternate.

Submitted by City Clerk/Clifford

Attachment: 2016 Annual Conference Voting Procedures

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

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Annual Conference Voting Procedures

1. **One City One Vote.** Each member city has a right to cast one vote on matters pertaining to League policy.
2. **Designating a City Voting Representative.** Prior to the Annual Conference, each city council may designate a voting delegate and up to two alternates; these individuals are identified on the Voting Delegate Form provided to the League Credentials Committee.
3. **Registering with the Credentials Committee.** The voting delegate, or alternates, may pick up the city's voting card at the Voting Delegate Desk in the conference registration area. Voting delegates and alternates must sign in at the Voting Delegate Desk. Here they will receive a special sticker on their name badge and thus be admitted to the voting area at the Business Meeting.
4. **Signing Initiated Resolution Petitions.** Only those individuals who are voting delegates (or alternates), and who have picked up their city's voting card by providing a signature to the Credentials Committee at the Voting Delegate Desk, may sign petitions to initiate a resolution.
5. **Voting.** To cast the city's vote, a city official must have in his or her possession the city's voting card and be registered with the Credentials Committee. The voting card may be transferred freely between the voting delegate and alternates, but may not be transferred to another city official who is neither a voting delegate or alternate.
6. **Voting Area at Business Meeting.** At the Business Meeting, individuals with a voting card will sit in a designated area. Admission will be limited to those individuals with a special sticker on their name badge identifying them as a voting delegate or alternate.
7. **Resolving Disputes.** In case of dispute, the Credentials Committee will determine the validity of signatures on petitioned resolutions and the right of a city official to vote at the Business Meeting.

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**RESPONSE TO THE 2015/2016 SAN DIEGO COUNTY CIVIL GRAND JURY REPORT
ON CITIZEN OVERSIGHT BOARDS OF POLICE BEHAVIOR**

RECOMMENDATION: Direct the Mayor to sign and deliver the response to the Civil Grand Jury Report Titled “Citizen Oversight Boards of Police Behavior.”

FISCAL IMPACT: The cost of preparing the response is de minimis. The cost, and/or any benefits, of implementing the recommendations of the Civil Grand Jury are unknown and are not quantified in the report.

CITY COUNCIL AUTHORITY:

PUBLIC NOTICE: None required.

BACKGROUND: State law requires that in each of California’s 58 counties, the Superior Court empanel a group of citizens as a civil grand jury to conduct fact-finding to improve local government. The civil grand jury is not to be confused with the “criminal grand jury,” which is empaneled to hear evidence in support of a criminal indictment. The civil grand jury provides a self-proclaimed “watch-dog function” over local government.

Annually, the grand jury issues a report containing findings and recommendations for improvements. The law provides a specific format in which to respond to the findings and recommendations. The City has 90 days after the grand jury publishes its report to first review the report and then to respond to the Presiding Judge, with a copy provided to the Clerk of the County. The City must respond to each of the grand jury’s findings and state whether it agrees or disagrees with the findings and, furthermore, whether it disagrees wholly or partially with the findings. If the City disagrees, it must include an explanation of the reasons for its disagreement. If the grand jury makes a recommendation, the City must explain whether it is implementing the recommendation or why it is not implementing the recommendation. Reasons for not agreeing with the grand jury’s findings, or implementing its recommendations, can range from: the issue is too trivial, the report is poorly written, lack of evidence or foundation for the findings and the recommendation, or the cost is extravagantly expensive to implement.

The 2015/2016 San Diego Civil Grand Jury report focuses on the establishment of Citizen Police Department Oversight Boards. Because Coronado does not have an oversight board, the report recommends that Coronado establish an independent citizen commission to review police conduct and compose the commission with input from the community to ensure acceptance, independence, and accountability. The report states: “This jury has received complaints from citizens in several of these cities who felt there was inadequate resolution of their grievances, suggesting the current process needs improvement.”

The grand jury states as a finding that, “Cities without a citizen’s oversight board do not have public review of complaints of police behavior and risk losing the trust of their citizens.” “A review board shaped with citizen input will promote confidence in actions taken by the board.”

The grand jury recommends that the Mayor and City Council “establish independent citizen commissions for oversight of police behavior.” “Determine the specific commission model with community input to ensure acceptance, independence, and accountability.”

ANALYSIS: It is recommended that the Mayor and City Council disagree with these findings. The grand jury provides no specific evidence that Coronado citizens are dissatisfied with the performance of the Police Department. The grand jury provides no evidence that an independent citizen commission reduces crime, improves the quality of police services, improves the community’s trust in the Police Department, or is cost effective.

In fact, evidence shows that Coronado residents feel safe and well served by the Police Department. According to the 2014 National Research Center scientific survey of Coronado residents, citizen satisfaction with public safety services were within national benchmarks. The City’s police department had an 84% positive rating.

The grand jury references the City of San Diego and San Diego County as having community review boards or commissions, but does not cite any statistical information that these communities enjoy any higher level of citizen trust than the trust placed by Coronado residents in the City of Coronado’s Police Department. The grand jury’s report does not establish a causal relationship between the existence, or lack thereof, of a Police Review Board and the quality of police work, crime rate, or the trust of a community.

Without evidence that a Police Review Board will achieve the stated objective; improving the trust of the community in the Police Department, then it is difficult to justify the expenditures required to activate or staff a Police Review Board. Additionally, because state personnel rules require that hearings and proceedings against a police officer be conducted in a confidential manner, transparency is not increased. One can also make the case that employee discipline is more difficult due to the additional layer of review.

In most cases, Police Review Boards are after the fact and not in a position to offer proactive recommendations on training or hiring standards essential to achieve the desired level of professionalism in a police department.

Submitted by City Manager’s Office/King/Canlas

- Attachments: 1. Citizen Oversight Boards of Police Behavior; A Report by the 2015/2016 San Diego County Grand Jury
 2. Response to the Honorable Jeffrey B. Barton, Presiding Judge
 3. Excerpts from the 2014 National Citizen Survey

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

CITIZEN OVERSIGHT BOARDS OF POLICE BEHAVIOR



**A Report by the
2015/2016 San Diego County Grand Jury
May 25, 2016**

CITIZEN OVERSIGHT BOARDS OF POLICE BEHAVIOR

SUMMARY

The 2015/2016 San Diego County Grand Jury investigated several citizen complaints regarding police officer behavior in local jurisdictions and found there are differing methods for handling citizen complaints. All local jurisdictions meet California requirements for reviewing complaints regarding police behavior, though several cities have no formal citizen oversight board. In San Diego County, there are two models for citizens' review boards, the City of San Diego Citizens' Review Board (CRB) and the San Diego County Sheriff's Department Citizens' Law Enforcement Review Board (CLERB). The Grand Jury recommends that all law enforcement agencies in the county establish independent citizens' review boards to investigate complaints against law enforcement officers. The openness and transparency of the complaint process, including citizen oversight and the prompt resolution of complaints, are essential to maintaining citizen trust in law enforcement.

The Grand Jury recommends the following:

The City of San Diego:

- Provide independent legal counsel to the CRB
- Prepare and submit annual reports of its actions
- Revise the recruitment and appointment processes for board members to encourage broader citizen involvement
- Provide limited compensation for board member time and involvement

The County of San Diego:

- Review CLERB recruitment and appointment processes to encourage broader citizen involvement
- Provide limited compensation for board member time and involvement

Cities of El Cajon, La Mesa, Escondido, Oceanside, Carlsbad, Chula Vista, and Coronado:

- Establish a Citizen Review Board or Commission or consider the formation of regional review boards that serve more than one jurisdiction

INTRODUCTION

In response to several citizen complaints the Grand Jury reviewed practices and procedures for resolving complaints against law enforcement officers for all eighteen cities in San Diego County and the San Diego County Sheriff's Department.

PROCEDURE

The Grand Jury interviewed members of CLERB and CRB, San Diego City Council members, police chiefs and Sheriff's Department command staff. The jury surveyed the seven cities in San Diego County (El Cajon, La Mesa, Escondido, Oceanside, Carlsbad, Chula Vista, and Coronado) that do not have CRBs. The jury received a response from every city.

The survey asked police departments to respond to the following items:

- The procedure to file a complaint against a police officer
- How complaints are investigated
- Who decides whether a complaint is sustained
- The process followed once a finding is reached
- The appeal process if a citizen disagrees with the outcome of the complaint
- If the city is considering implementing a citizens' oversight board

The Jury reviewed:

- The 2011/2012 Grand Jury report concerning the San Diego Citizens' Review Board
- Guidelines from the National Association for Civilian Oversight of Law Enforcement (NACOLE)
- The Final Report of the President's Task Force on 21st Century Policing

DISCUSSION

Federal Involvement

NACOLE is a national non-profit organization that assists with establishment and improvement of citizen oversight of police officer behavior.¹ The organization is dedicated to promoting greater police accountability through citizen oversight agencies. They do not promote a specific model but offers advice and support to citizen boards.

The Task Force on 21st Century Policing, established by President Obama, was created to "strengthen community policing and trust among law enforcement officers and the communities they serve, especially in light of recent events around the country that have underscored the need for and importance of lasting collaborative relationships between local police and the public."² The Executive Summary of the Final Report of President's Task Force on 21st Century Policing, dated May 2015, states: "Trust between law enforcement agencies and the people they protect and serve is essential in a democracy. It is key to the stability of our communities, the integrity of our criminal justice system, and the safe and effective delivery of policing services."³

¹ <http://www.nacole.org/>

² www.cops.usdoj.gov/pd/taskforce/taskforce_finalreport.pdf

³ *ibid*

The report makes a variety of recommendations to improve that trust, including item 2.2.6: “Law enforcement agencies should establish a Serious Incident Review Board comprising sworn staff and community members to review cases of officer involved shooting and other serious incidents that have the potential to damage community trust or confidence in the agency. The purpose of this board should be to identify any administration, supervisory, training, and tactical or policy issues that need to be addressed.”⁴

State of California Involvement

California Penal Code §832.5 requires that all local agencies have a written procedure for handling citizen complaints against law enforcement officers. California has a procedure for processing citizen complaints⁵. However, it is the policy of the California Department of Justice that local government has primary responsibility for citizen complaints against law enforcement agencies or employees of law enforcement agencies, and that appropriate local resources (e.g. sheriff or police department, district attorney, citizens’ review commissions and/or grand jury) be utilized for resolution of such complaints prior to request for intervention by the Attorney General.

San Diego County

Of the eighteen cities in San Diego County, San Diego and National City have Citizens’ Review Boards to respond to complaints and advise their respective police departments. The other seven cities with independent police departments (listed above) investigate citizen complaints internally. The nine remaining cities (Santee, Vista, Lemon Grove, Poway, San Marcos, Del Mar, Solana Beach, Imperial Beach and Encinitas) contract with the Sheriff’s Department for law enforcement services and so use CLERB to investigate citizen complaints. CLERB also investigates deaths-in-custody in county jails and juvenile detention facilities.

The complaint review model used by each of these law enforcement agencies complies with state requirements, but there remain concerns about the independence, openness and accountability of the complaint processes, evidenced by the complaints received by the Grand Jury, media reports, and statements by local politicians and citizens.

The following dispositions are determined for each complaint regardless of whether the review was by a board or internal:

- **SUSTAINED** The investigation produced sufficient evidence to find that the officer(s) did commit the alleged act(s) of misconduct
- **NOT SUSTAINED** the investigation failed to produce sufficient evidence to find that the officer(s) did or did not commit the alleged acts(s) of misconduct

⁴ *ibid*

⁵ <http://oag.ca.gov/contact/general-commentquestion-or-complaint-form>

- EXONERATED The investigation produced sufficient evidence to find that the alleged act(s) occurred but was/were justified, legal and/or properly within department policy
- UNFOUNDED The investigation produced sufficient evidence to find that the officer(s) did not commit the alleged act(s) of misconduct

San Diego County Citizens' Law Enforcement Review Board (CLERB)

In November 1990, a public vote established the Citizens' Law Enforcement Review Board pursuant to County Charter §606.⁶ CLERB investigates complaints about the conduct of peace officers in the Sheriff's Department, Detention Facilities, and the Probation Department. §606 requires CLERB to receive, review, and investigate citizen complaints charging any of these actions:

- Use of excessive force
- Discrimination or sexual harassment in respect to members of the public
- Improper discharge of firearms
- Illegal search or seizure
- False arrest
- False reporting
- Criminal conduct
- Misconduct

CLERB consists of not less than nine or more than fifteen members nominated by the Chief Administrative Officer and appointed by the Board of Supervisors. Members serve without compensation for a term not to exceed three years and are limited to no more than two consecutive full terms. In order to avoid the appearance of bias, county employees, peace officers, or custodial officers are ineligible to serve. CLERB reviews 125- 150 complaints each year. In 2014, CLERB sustained fourteen complaints, roughly ten percent.

At present, CLERB has eleven members. It is supported by a small staff of county employees including two full-time independent investigators, allowing CLERB to act independently of Sheriff's Department internal investigations. CLERB has the power to subpoena and require attendance of witnesses and to administer oaths, though, according to interviewees, this power is rarely used. When CLERB was first established, officers were reluctant to cooperate or testify. In response, CLERB developed a procedure in which it submits written questions to the officers involved, who are allowed ten days to answer in writing. If, as a result of its preliminary investigation CLERB determines a potential finding, it can request a face-to-face interview.

⁶ <http://www.sandiegocounty.gov/clerb/docs/Section606.pdf>

FACTS AND FINDINGS

Fact: CLERB is a citizens' oversight committee that investigates complaints of behavior by Sheriff's Department officers in unincorporated San Diego County and nine county cities.

Fact: Board members serve without compensation or reimbursement of expenses such as mileage.

Finding 01: Due to the large geographic area under CLERB's jurisdiction, modest compensation and reimbursement of expenses to board members could encourage greater community involvement and increase board diversity.

City of San Diego Citizens' Review Board (CRB)

The purpose of the Citizens' Review Board on Police Practices "is to review and evaluate complaints brought by members of the public against officers of the Police Department of the City of San Diego (SDPD) and to review and evaluate the administration of discipline arising from sustained complaints. The Board also reviews and evaluates officer-involved shootings, all in-custody deaths, and all police actions that result in the death of a person."⁷

CRB was established in the mid-1980s after a controversial police shooting. Planned as a temporary commission, it proved successful and its existence extended. In 1988, San Diego voters approved Proposition G, which gave the City Manager authority to "create and establish a Citizens' Review Board on Police Practices to review and evaluate citizen's complaints against police officers and the discipline arising from such complaints."⁸ CRB is not incorporated into the City Charter.

CRB has twenty-three appointed members and twenty-three prospective members. All members serve as non-compensated volunteers. Members are selected by an interview committee, appointed by the Mayor, and approved by the City Council to renewable one-year terms, to a maximum of eight years. As of this writing, there are no prospective members. Three-member teams review each case; the Chair and the 1st Vice Chair do not participate in review teams.

Officials interviewed by the Grand Jury expressed concern over the lack of adequate diversity among current members. This concern is not limited to race, ethnicity or gender, but includes the perception that CRB members have a pro-police bias which may influence their decision making. The 2011/2012 Grand Jury report was also critical of the lack of CRB diversity. Providing CRB members with modest compensation for the

⁷ <http://www.sandiego.gov/citizenreviewboard/about/index.xshtml>

⁸ http://articles.latimes.com/1988-11-11/local/me-662_1_police-review

significant time and work commitment required of members, such as a stipend, mileage reimbursement, and paid parking, could increase and diversify the pool of nominees.

CRB relies exclusively on the investigations prepared by the SDPD Internal Affairs Unit (IA). CRB does not have professional independent investigators, does not have the power to subpoena witnesses, and does not independently interview witnesses or complainants. This complete reliance on the Internal Affairs Unit has generated criticism both from the public and the 2011/2012 San Diego County Grand Jury.

Staff and commission members interviewed by the Grand Jury asserted that SDPD has been responsive and forthcoming to CRB requests. They did not see the need or benefit of paid independent investigators, or the need for subpoena power.

Interviewed officials expressed dissatisfaction with the legal services provided by the office of the City Attorney, which serves as legal counsel for the CRB. The City Attorney also defends the Police Department, creating a potential conflict of interest.

CRB staff has fallen significantly behind in preparing annual reports as required by ordinance. These reports need to be current to improve accountability with the public.

FACTS AND FINDINGS

Fact: Legal counsel is provided to the CRB by the City Attorney's Office, which also defends SDPD.

Finding 02: Using the City Attorney as legal counsel to CRB while also defending SDPD represents a potential conflict of interest.

Fact: Board members serve without compensation or reimbursement of expenses.

Finding 03: Modest compensation and reimbursement of expenses to board members could encourage greater community involvement and increase board diversity.

Fact: Required annual reports of CRB activities have not been kept current.

Finding 04: Annual reports provide the public with timely information on CRB activities and increase transparency.

National City Community and Police Relations Commission

In October, 2003, the City Council of National City established the Community and Police Relations Commission (CPRC).⁹ The CPRC gives citizens a forum to voice their

⁹ <http://www.ci.national-city.ca.us/index.aspx?recordid=3073&page=111>

concerns about police conduct, practices, and policies, and improves communication between residents and the National City Police Department (NCPD).

Complaints of alleged NCPD misconduct are reviewed by CPRC, which also recommends changes to department policies and procedures. This long-standing volunteer commission does not employ independent investigators but reviews and comments on the investigations by the NCPD Internal Affairs Unit. The commission has complete access to information gathered by the NCPD.

CPRC consists of eight individuals appointed by the Mayor and approved by the City Council. Seven are voting members, of which five must be residents of National City. The non-voting member is a member of the National City Police Officers' Association. The make-up of the current CPRC is diverse.

Cities without a Community Review Board or Commission

Seven San Diego county cities (listed above) have Police Departments but do not have a community review board or commission. Complaints are investigated internally.

The Grand Jury distributed a written survey to the police departments in these seven cities. All stated that they have policies and procedures in place for the receipt and investigation of citizen complaints against police officers. None of them have plans to establish an oversight board or commission. One reason given for maintaining the status quo is the low number of complaints received; a second reason given is existing citizen input into complaint resolution.

Chula Vista does have a Police Chief's Advisory Commission (CAC) that includes Chula Vista citizens. The group meets quarterly to discuss subjects of concern with the Police Chief and senior staff. The department provides the CAC with complaint statistics and discusses complaint procedures. In its survey response, Chula Vista stated that the CAC, which has extensive insight into department operations and is in the best position to represent the concerns of the citizens of Chula Vista, has not advocated for or pressed for a citizens' review board and one is not being considered at this time.

This jury has received complaints from citizens in several of these cities who felt there was inadequate resolution of their grievances, suggesting the current process needs improvement. The presence of a review board gives citizens a means to seek justice in dealing with law enforcement; the absence of a citizens' review board can seriously erode public trust in its police department. If a city decides to establish a review board, there is more than one model available, as this report shows. Extensive public participation in adopting a model appropriate for the specific needs of the community and police will help ensure the board's effectiveness. It will also comply with California Department of Justice policy that holds local government responsible for dealing with citizen complaints.

The size of these cities makes it worthwhile to consider establishing regional citizen review boards through Joint Powers Agreements. This might include one board that oversees complaints in northern San Diego County (Escondido, Oceanside, Carlsbad), one serving eastern San Diego County (El Cajon and La Mesa), and one serving southern cities (Coronado and Chula Vista, and possibly incorporating National City).

FACTS AND FINDINGS

Fact: Seven cities with separate police departments (El Cajon, La Mesa, Escondido, Oceanside, Carlsbad, Chula Vista and Coronado) do not have citizen oversight committees.

Fact: Trust between law enforcement agencies and the people they protect and serve is essential.

Finding 05: Cities without a citizens' oversight board do not have public review of complaints of police behavior and risk losing the trust of their citizens.

Fact: There are different models of law enforcement citizens' review boards available to local jurisdictions.

Fact: California Department of Justice policy states that local government has primary responsibility for citizen complaints against law enforcement agencies.

Finding 06: A review board shaped with citizen input will promote confidence in actions taken by the board.

RECOMMENDATIONS

The 2015/2016 San Diego County Grand Jury recommends that the Mayor and City Council of San Diego:

- 16-26: Prepare and publish annual reports on Citizens' Review Board actions.
- 16-27: Provide the Citizens' Review Board with independent legal counsel.
- 16-28: Provide modest compensation for board member time and expenses.

The 2015/2016 Grand Jury recommends that the San Diego County Board of Supervisors:

- 16-29: Provide modest compensation for board member time and expenses.

The 2015/2016 Grand Jury recommends that Mayors and City Councils of El Cajon, La Mesa, Escondido, Oceanside, Carlsbad, Chula Vista, and Coronado:

16-30: Establish independent citizen commissions for oversight of police behavior.

16-31: Determine the specific commission model with community input to ensure acceptance, independence, and accountability.

REQUIREMENTS AND INSTRUCTIONS

The California Penal Code §933(c) requires any public agency which the Grand Jury has reviewed, and about which it has issued a final report, to comment to the Presiding Judge of the Superior Court on the findings and recommendations pertaining to matters under the control of the agency. Such comment shall be made *no later than 90 days* after the Grand Jury publishes its report (filed with the Clerk of the Court); except that in the case of a report containing findings and recommendations pertaining to a department or agency headed by an elected County official (e.g. District Attorney, Sheriff, etc.), such comment shall be made *within 60 days* to the Presiding Judge with an information copy sent to the Board of Supervisors.

Furthermore, California Penal Code §933.05(a), (b), (c), details, as follows, the manner in which such comment(s) are to be made:

(a) As to each grand jury finding, the responding person or entity shall indicate one of the following:

- (1) The respondent agrees with the finding
- (2) The respondent disagrees wholly or partially with the finding, in which case the response shall specify the portion of the finding that is disputed and shall include an explanation of the reasons therefor.

(b) As to each grand jury recommendation, the responding person or entity shall report one of the following actions:

- (1) The recommendation has been implemented, with a summary regarding the implemented action.
- (2) The recommendation has not yet been implemented, but will be implemented in the future, with a time frame for implementation.
- (3) The recommendation requires further analysis, with an explanation and the scope and parameters of an analysis or study, and a time frame for the matter to be prepared for discussion by the officer or head of the agency or department being investigated or reviewed, including the governing body of the public agency when applicable. This time frame shall not exceed six months from the date of publication of the grand jury report.

(4) The recommendation will not be implemented because it is not warranted or is not reasonable, with an explanation therefor.

(c) If a finding or recommendation of the grand jury addresses budgetary or personnel matters of a county agency or department headed by an elected officer, both the agency or department head and the Board of Supervisors shall respond if requested by the grand jury, but the response of the Board of Supervisors shall address only those budgetary or personnel matters over which it has some decision making authority. The response of the elected agency or department head shall address all aspects of the findings or recommendations affecting his or her agency or department.

Comments to the Presiding Judge of the Superior Court in compliance with the Penal Code §933.05 are required from the:

<u>Responding Agency</u>	<u>Recommendations</u>	<u>Date</u>
Mayor, City of San Diego	16-26, 16-27, 16-28	8/23/16
City Council, City of San Diego	16-26, 16-27, 16-28	8/23/16
San Diego County Board of Supervisors	16-29	8/23/16
Mayor, City Council—El Cajon	16-30, 16-31	8/23/16
Mayor, City Council—La Mesa	16-30, 16-31	8/23/16
Mayor, City Council—Carlsbad	16-30, 16-31	8/23/16
Mayor, City Council—Chula Vista	16-30, 16-31	8/23/16
Mayor, City Council—Coronado	16-30, 16-31	8/23/16
Mayor, City Council—Escondido	16-30, 16-31	8/23/16
Mayor, City Council—Oceanside	16-30, 16-31	8/23/16

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[Mayor Letterhead]

August ____, 2016

The Honorable Jeffrey B. Barton, Presiding Judge
P.O. Box #122724
San Diego, California 92112

Re: **Response to Grand Jury Report “Citizen Oversight Boards of Police Behavior” by the Mayor and City Council of the City of Coronado in Accordance with §933(c) PC**

Dear Judge Barton:

As required by subdivision (c) of Penal Code section 933, this letter is the response of the Mayor and City Council of the City of Coronado (“Coronado” or the “City”) to the San Diego County Grand Jury Report filed on May 25, 2016, entitled “Citizen Oversight Boards of Police Behavior.” The Grand Jury recommended that all law enforcement agencies in the County of San Diego (the “County”) establish independent citizens’ boards to investigate complaints against law enforcement officers.

The Grand Jury Report first addresses concerns pertaining to the County and the already established San Diego County Citizens’ Law Enforcement Review Board (“CLERB”), the City of San Diego Citizens’ Review Board (“CRB”), and National City’s Community and Police Relations Commission (“CPRC”). The Report then discusses cities within the County that are currently without a community review board or commission.

FINDINGS:

The City recognizes that the Grand Jury Report contains a total of six (6) Findings; however, Finding 01 to Finding 04 pertain only to the CRB and the CLERB, while Finding 05 and Finding 06 concern cities, including Coronado, that are currently without a community review board or commission. This response, therefore, only addresses Finding 05 and Finding 06 that concern the City.

Finding 05: Cities without a citizens’ oversight board do not have public review of complaints of police behavior and risk losing the trust of their citizens.

Response: The Mayor and City Council of the City of Coronado disagree with this finding. Coronado believes that its citizens are satisfied with the City’s police department. In 2014, an independent organization conducted a survey of residents of the City and compared responses to those from other communities across the nation. The survey found that, “Broadly, Coronado’s

ratings tended to be similar to or higher than the benchmark when compared to other communities across the nation.”¹ Specifically, the responses regarding the City’s safety were higher than the national benchmarks. (Id. at p. 1.) Likewise, the City’s police department had an 84% positive rating on residents’ “overall feeling of safety.” (Id. at p. 2.)

Without specifying which cities, the Grand Jury reported that it received complaints from citizens in several of the cities without a community review board who felt there was inadequate resolution of grievances. The City believes that its current processes maintain sufficient oversight over the police department and instill trust in the City’s citizens who have not requested or advocated for a review board. The Grand Jury’s report lacks documentation or statistical information that the San Diego County cities with a community review board or commission enjoy any higher level of citizen trust than the trust placed in the City of Coronado’s Police Department by its citizens. The Grand Jury’s report does not establish a causal relationship between the existence, or lack therefore, of a Police Review Board between the quality of police work, crime rate, or the trust of a community.

Finding 06: A review board shaped with citizen input will promote confidence in actions taken by the board.

Response: The Mayor and City Council of the City of Coronado disagree with this finding. The Grand Jury Report states that the absence of a citizens’ review board can seriously erode public trust in the police department. However, this “fact” does not apply to Coronado because, as mentioned above, the citizens of the City have a very high regard of the police department and have not requested that a review board be implemented.

Further, hearings held by independent citizen commissions must be closed to the public and reports created by the commissions are extremely limited due to confidentiality restrictions under both the Public Safety Officers Procedural Bill of Rights, California Government Code § 3300 *et seq.* (“PBRA”) and the California Penal Code. (See Responses to Recommendation 16-30, at sections 2 and 3 below.) In reality, the public has limited familiarity regarding independent citizen commissions and public participation (beyond citizen appointees to a review board) is nil.

The City of Coronado operates under a form of government referred to as the council-manager form of government. Pursuant to the City’s Municipal Code, personnel decisions are removed from the hands of the City Council and through the chain of command flow to the City Manager, a civilian head, and to the Police Chief, a sworn Police Officer who serves to lead the Police Department. Hiring and firing decisions are delegated to the Police Chief through the authority of the City Manager with job protection and property rights established via an independently appointed Civil Service Commission (CSC).

¹ A copy of the survey can be found at the following link:
http://www.coronado.ca.us/egov/documents/1408466095_23981.pdf

RESPONSES TO RECOMMENDATIONS

The following responses are made on behalf of the Mayor and City Council of the City of Coronado.

Recommendation 16-30: *Establish independent citizen commissions for oversight of police behavior.*

Response: *Recommendation will not be implemented because it is not warranted or reasonable.*

EXPLANATION

Based upon the City of Coronado's governance structure, the current high level of satisfaction with the Police Department and Police Services, the City's relatively low crime rate, the lack of evidence that independent citizen review commissions improve individual police officer performance or the performance of the Police Department, the delay a citizen commission introduces into the resolution of complaints against police officers, increased cost, the potential erosion of relations with the Coronado Police Officers' Association ("CPOA"), the potential conflict that could be produced in disciplining police officers and the appeal rights of the police officer to the Civil Service Commission, and the legitimate concerns regarding the City's potential exposure to liability. Our analysis is that each of these outweighs the possibility that an independent citizen commission will improve the Police Department, lower crime, or increase trust. Accordingly, the Grand Jury's recommendation is not warranted or reasonable.

1. Requiring the City to Amend its Established Rules and Policies Regarding Peace Officers' Terms and Conditions of Employment is Overly Burdensome and Unreasonable.

To account for the procedural changes that will occur with the implementation of an independent citizen commission, the City will have to amend current work rules and policies as well as provisions of the current Memorandum of Understanding with the CPOA.

The CPOA is the exclusive bargaining representative of the City's peace officers and the relationship between the City and the CPOA is governed by the Meyers-Milias-Brown Act ("MMBA"), California Government Code § 3500, *et seq.* Government Code § 3505 provides, in pertinent part: "The governing body of a public agency, or such boards, commissions, administrative officers or other representatives as may be properly designated by law or by such governing body, shall meet and confer in good faith regarding wages, hours, and other terms and conditions of employment with representatives of such recognized employee organizations, as defined in subdivision (b) of Section 3501, and shall consider fully such presentations as are made by the employee organization on behalf of its members prior to arriving at a determination of policy or course of action."

Discipline criteria and procedures as well as evaluation procedures are matters within the scope of representation and require the parties to negotiate over any changes prior to implementation. *Rio Hondo Community College District*, PERB Decision No. 2313 (2013); *San Bernardino Unified School District*, PERB Decision No. 255 (1982); *Modesto City Schools*, PERB Decision No. 347 (1983). The implementation of an independent citizen commission would certainly concern and likely alter disciplinary procedures and review criteria of peace officers. Additionally, to the extent that the implementation of an independent citizen commission alters other terms and conditions of employment, these too will fall within the scope of bargaining. *See Vernon City Firefighters Association v. City of Vernon*, 107 Cal.App.3d 802 (1980) (“Numerous topics fall within ‘other terms and conditions of employment’ as this phrase is used in the [MMBA]. Many are now so clearly recognized to be mandatory subjects for bargaining that no discussion is required. Among these topics are the following: Provisions for a grievance procedure and arbitration, layoffs, discharge, workloads, vacations, holidays, sick leave, work rules. . . .”).

Implementation of an independent citizen commission affects peace officers’ terms and conditions of employment, as defined under the MMBA. Accordingly, any changes to the current CSC Rules, other work procedures, and rules related to officers’ terms and conditions of employment fall within the scope of representation and require that the City bargain with the CPOA prior to implementation.

It is unsurprising that unions have been quite hostile toward the implementation of independent review boards. *See e.g.*, Maxine Bernstein, *Police chief, police union urge officers not to attend citizen review panel hearings*, THE OREGONIAN, April 4, 2016; Everett L. Bobbitt, *Living with the Reality of Civilian Review Boards*, PORAC LAW ENFORCEMENT NEWS, April 2004; Lynne Wilson, *Democracy vs. Collective Bargaining: Countering Police Union Attacks on Citizen Review*, POLICE MISCONDUCT AND CIVIL RIGHTS LAW REPORT, Vol. 5, No. 5, September-October 1996. The City foresees that bargaining over changes to the terms and conditions of peace officers’ employment will be highly contested and heated. These types of negotiations expose the City to unfair labor practice charges filed with the Public Employment Relations Board which the City will have to defend.

Additionally, negotiations over an independent citizen commission will result in changes to the CSC Rules, which were last revised in 2010. The City will have to confirm that the changes are legally sound which will consume time and resources. After implementation, the City will have to ensure that the changes to the CSC Rules are followed, not only by current City staff but also the members of the independent review board. The City would have to expend additional legal costs to oversee the changes.

In sum, our analysis determined that bargaining over the implementation of an independent review board will take considerable time and resources and may also result in unfair labor practice charges filed against the City. This, coupled with the apparent lack of any benefit from an independent review board, makes it difficult to conclude that the Civil Grand Jury’s recommendation is reasonable.

2. Ensuring that the Independent Citizen Commission Does Not Violate the Public Safety Officers Procedural Bill of Rights Act is Overly Burdensome.

California Government Code § 3300 *et seq.*, also known as the Public Safety Officers Procedural Bill of Rights (“PBRA”), provides a catalogue of basic rights and protections which must be afforded all peace officers by the public entities which employ them. *Binkley v. City of Long Beach*, 16 Cal.App.4th 1795, 1805 (1993).

PBRA § 3303 states, “When any public safety officer is under investigation and subjected to interrogation by his commanding officer, or any other member of the employing public safety department, which could lead to punitive action, such interrogation shall be conducted under the following conditions Punitive action is defined as any action which may lead to dismissal, demotion, suspension, reduction in salary, written reprimand, or transfer for purposes of punishment” Among other things, this section provides that the subject officer be informed of the nature of the investigation in advance; the subject officer must be provided with representation; that only two interrogators be present during the interrogation; the subject officer must be interrogated at a reasonable time and for a reasonable amount of time; the subject officer is entitled to certain documents regarding the investigation; the interrogation is to be recorded and the subject officer is entitled to a copy of the recording; and that the subject officer be given their *Lybarger v. City of Los Angeles*, 40 Cal.3d 822 (1985) rights. *Id.*

Another basic protection of the PBRA is that the employing public entity must provide public safety officers the right to an administrative appeal of punitive actions: “No punitive action, nor denial of promotion on grounds other than merit, shall be undertaken by any public agency ... without providing the public safety officer with an opportunity for administrative appeal.” PBRA § 3304 (b).

Under PBRA § 3305, a peace officer must be provided with the opportunity to read and sign any adverse comment put into his personnel file. Under § 3306, an officer is granted 30 days to respond to any adverse comment entered into his personnel file.

Cities have been liable when independent citizen commissions fail to protect the extensive rights guaranteed to officers under the PBRA. *See Berkeley Police Association v. City of Berkeley*, 167 Cal.App.4th 385 (2008) (holding that the PBRA was applicable to the investigation of the independent citizen commission because the PBRA applies to investigations that “could lead to punitive action” and the police chief or city manager could take disciplinary action against an officer based on the investigation); *Caloca v. City of San Diego*, 72 Cal.App.4th 1209 (1999) (analyzing procedures of San Diego’s CLERB and finding that PBRA § 3304 required the City to provide peace officers with an appeal of any decision made by CLERB).

PBRA § 3303 *alone* guarantees no less than seven distinct rights to peace officers during interrogations and investigations. The members of an independent citizen commission will have to be thoroughly trained regarding each right that must be afforded an officer during an

investigation. Any failure of the independent citizen commission to grant and protect these rights is a violation of the PBRA for which the City can be held responsible. To ensure compliance, the City would likely have to appoint special legal counsel to both train and oversee an independent citizen commission. With finite resources, it is unreasonable to require the City to institute an independent review board, particularly when its current system is satisfactory.

Moreover, the CSC Rules already allow all employees, including peace officers, to appeal discipline to the CSC. (Rule VIII, § 8.) An independent citizen commission, therefore, will merely add excessive, unnecessary, and burdensome steps to the disciplinary process while opening the door to potential liability. There is a significant and legitimate concern as to whether the independent citizen commission would be able to handle its assigned tasks without exposing the City to litigation and liability. Our analysis has determined that this potential liability far exceeds the benefit that the City will derive from an independent citizen commission.

3. Ensuring that the Independent Citizen Commission Does Not Violate the California Penal Code is Overly Burdensome.

Peace officer personnel records are confidential and are only subject to disclosure in criminal or civil proceedings if authorized by a judge following an *in camera* review. *Commission on Peace Officer Standards and Training v. Super. Ct.*, 42 Cal. 4th 278, 293 (2007). California Penal Code § 832.7 provides that, “Peace officer or custodial officer personnel records and records maintained by any state or local agency pursuant to Section 832.5, or information obtained from these records, are confidential and shall not be disclosed in any criminal or civil proceeding except by discovery pursuant to Sections 1043 and 1046 of the Evidence Code.”

Penal Code § 832.8 states, “As used in Section 832.7, ‘personnel records’ means any file maintained under that individual's name by his or her employing agency and containing records relating to any of the following: (a) Personal data, including marital status, family members, education and employment history, home addresses, or similar information; (b) Medical history; (c) Election of employee benefits; (d) Employee advancement, appraisal, or discipline; (e) Complaints, or investigations of complaints, concerning an event or transaction in which he or she participated, or which he or she perceived, and pertaining to the manner in which he or she performed his or her duties; (f) Any other information the disclosure of which would constitute an unwarranted invasion of personal privacy.”

Many cities have had to defend lawsuits due to their independent citizen commission’s failure to abide by the Penal Code. *See Davis v. City of San Diego*, 106 Cal.App.4th 893 (2003) (court held that reports written by the independent citizen commission were protected under Penal Code §§ 832.7 and 832.8; court awarded police union and individual officers approximately \$10,000 in attorneys’ fees and costs to be paid by the city); *Berkeley Police Association v. City of Berkeley*, 167 Cal.App.4th 385 (2008) (court determined that public hearings on citizen complaints by the independent review commission boards violated § 832.7, subdivision (a) by disclosing information “obtained from” confidential records, including the identity of officers who are subject to complaints and the content of investigative files and memoranda compiled by the commission investigators before the hearing); 71 Ops. Cal. Att’y Gen. 1, 5 (1998) (“[w]here the

city manager, assistant city manager or citizens' review board have authority to inspect citizens' complaints against peace officers they are required by Penal Code section 832.7 to maintain the confidentiality of such complaints and are precluded from disclosing the contents thereof to members of the public.”).

The City will be responsible for ensuring that the independent review board is well-trained in order to be able to identify which documents fall within the definition of “personnel records” as set forth in Penal Code §§ 832.7 and 832.8. The scope of confidential documents is very broad. However, identifying confidential information is not an easy task as demonstrated by the above-cited cases. Accordingly, the disclosure of seemingly innocuous information by an independent review board can expose the City to liability. The City will have the ultimate responsibility if the independent review board does not appropriately handle such nuanced decision-making.

Our analysis has determined that the burden that would be placed upon the City by the implementation of an independent review commission is far outweighed by all of the liability exposure, the exorbitant costs, and the risk of disrupting labor relations. With finite resources, the City's time, taxpayer dollars, and revenue are far better allocated to other City programs. This is particularly true where, as here, the City's citizens are highly satisfied with the police department and there are established procedures already in place to oversee peace officer misconduct.

4. The findings presented by the Civil Grand Jury lack empirical evidence that an independent citizen commission will achieve any of the purported benefits; therefore, the recommendation is not warranted.

No empirical evidence is referenced that citizen oversight boards improve the performance of a police department or improve the public's level of trust or confidence. The reported benefits of citizen oversight boards are presented as a doctrine, the same as a tenant of faith or religious dogma. In fact, citizen oversight boards do not improve police department performance or individual police officer accountability. Citizen oversight boards are reactive, responding to complaints after an allegation of misconduct has been made and misconduct has already occurred. Citizen oversight boards lack the authority to improve a police department's performance initially, and oftentimes lead to the “us against them” mentality that is the root of distrust between the public and police agencies.

Recommendation 16-31: ***Determine the specific commission model with community input to ensure acceptance, independence, and accountability.***

Response: ***Recommendation will not be implemented because it is not warranted or reasonable.***

While there may be a benefit in implementing an independent citizen commission, the City must consider whether citizens will support a review board as well as the costs of implementation. Our analysis has determined that citizens will not support the implementation of an independent citizen commission because they will see it as wasteful and unnecessary. The City also has

legitimate concerns that a commission exposes it to liability based upon wrongdoings of the commission. Accordingly, the Grand Jury's recommendation is not warranted or reasonable.

Citizens of Coronado are highly satisfied with the work and conduct of the police department and have not requested that a citizen review board be implemented. The City expects that the citizens would actually oppose the implementation of a review board and see it as a waste of taxpayer money and City resources. Additionally, gaining acceptance by the residents will be hard to come by as the independent citizen review commission's work will, for the most part, be private and confidential. Residents will not know what work, if any, is being performed by the commission.

Further, it is impossible to ensure independence and accountability of an independent citizen review commission because a commission, pursuant to the case law cited-above, is *not* accountable for its own actions. It is the City that will be liable for any wrongdoing or mistakes made by a commission. If a lawsuit is brought against the City for acts of an independent citizen commission, Coronado citizens will merely see it as a failure of the City itself. Our analysis has, therefore, determined that establishing an independent citizen commission is not warranted or reasonable.

On behalf of the Coronado City Council, I would like to thank the Grand Jury for its service to the residents of San Diego County, and express our appreciation for the dedication and hard work of each of its members.

Sincerely,

Casey Tanaka
Mayor of Coronado

CT/jnc

cc:

The National Citizen Survey™

Table 10: Question 10

Please rate the quality of each of the following services in Coronado:	Excellent	Good	Fair	Poor	Total
Police services	38% N=105	46% N=129	11% N=32	5% N=13	100% N=280
Fire services	67% N=163	30% N=72	3% N=7	0% N=1	100% N=243
Ambulance or emergency medical services	62% N=130	32% N=67	4% N=9	1% N=2	100% N=209
Crime prevention	30% N=78	47% N=121	17% N=43	6% N=15	100% N=257
Fire prevention and education	41% N=74	49% N=88	9% N=16	1% N=2	100% N=180
Traffic enforcement	14% N=40	35% N=99	31% N=87	19% N=53	100% N=279
Street repair	21% N=62	41% N=120	26% N=76	11% N=31	100% N=289
Street cleaning	30% N=92	50% N=151	16% N=49	3% N=9	100% N=300
Street lighting	22% N=67	35% N=108	26% N=80	16% N=50	100% N=305
Sidewalk maintenance	22% N=66	46% N=138	27% N=81	6% N=17	100% N=302
Traffic signal timing	9% N=28	30% N=89	37% N=112	24% N=73	100% N=303
Bus or transit services	19% N=32	54% N=94	18% N=32	9% N=16	100% N=174
Garbage collection	42% N=119	52% N=150	5% N=13	1% N=4	100% N=286
Recycling	44% N=126	49% N=141	6% N=16	2% N=4	100% N=287
Yard waste pick-up	39% N=100	48% N=123	11% N=28	1% N=2	100% N=253
Storm drainage	25% N=62	48% N=120	19% N=47	8% N=20	100% N=249
Drinking water	20% N=58	52% N=148	20% N=57	8% N=23	100% N=287
Sewer services	27% N=63	61% N=143	11% N=26	2% N=4	100% N=236
City parks	57% N=172	37% N=110	5% N=15	1% N=4	100% N=301
Recreation programs or classes	44% N=108	46% N=113	9% N=23	0% N=1	100% N=245
Recreation centers or facilities	51% N=135	44% N=117	5% N=12	1% N=2	100% N=266
Land use, planning and zoning	15% N=36	43% N=103	26% N=63	15% N=36	100% N=237
Code enforcement (weeds, abandoned buildings, etc.)	22% N=46	39% N=80	28% N=58	11% N=23	100% N=207
Animal control	31% N=72	51% N=120	14% N=33	4% N=11	100% N=236
Public library services	73% N=195	24% N=65	2% N=4	1% N=2	100% N=266
Public information services	32% N=73	50% N=113	16% N=35	2% N=5	100% N=227
Emergency preparedness (services that prepare the community for natural disasters or other emergency situations)	26% N=51	48% N=93	22% N=43	4% N=9	100% N=196
Coronado open space	32% N=83	47% N=124	16% N=42	5% N=13	100% N=262
City-sponsored special events	42% N=112	45% N=120	11% N=30	1% N=3	100% N=265
Overall customer service by Coronado employees (police, receptionists, planners, etc.)	34% N=89	49% N=128	15% N=39	3% N=7	100% N=263
Tennis center	56% N=78	38% N=53	6% N=8	0% N=1	100% N=140
Aquatic center	53% N=95	43% N=78	4% N=6	0% N=0	100% N=180
Municipal golf course	51% N=92	41% N=73	6% N=11	2% N=3	100% N=179

Table 11: Question 11

Overall, how would you rate the quality of the services provided by each of the following?	Excellent	Good	Fair	Poor	Total
The City of Coronado	34% N=98	55% N=156	9% N=27	1% N=3	100% N=283
The Federal Government	7% N=17	29% N=69	40% N=95	23% N=54	100% N=236

The National Citizen Survey™

Responses including “don’t know”

The following pages contain a complete set of responses to each question on the survey, including the “don’t know” responses. The percent of respondents giving a particular response is shown followed by the number of respondents (denoted with “N=”).

Table 34: Question 1

Please rate each of the following aspects of quality of life in Coronado:	Excellent		Good		Fair		Poor		Don't know		Total	
Coronado as a place to live	77%	N=243	20%	N=62	3%	N=9	0%	N=0	0%	N=1	100%	N=315
Your neighborhood as a place to live	65%	N=203	28%	N=88	7%	N=21	1%	N=2	0%	N=0	100%	N=313
Coronado as a place to raise children	61%	N=190	21%	N=65	5%	N=16	1%	N=2	12%	N=38	100%	N=311
Coronado as a place to work	31%	N=94	14%	N=44	13%	N=39	6%	N=19	36%	N=110	100%	N=307
Coronado as a place to visit	72%	N=223	22%	N=67	3%	N=9	1%	N=3	2%	N=6	100%	N=308
Coronado as a place to retire	62%	N=191	17%	N=53	9%	N=28	4%	N=13	8%	N=23	100%	N=308
The overall quality of life in Coronado	66%	N=207	31%	N=98	3%	N=8	0%	N=0	0%	N=1	100%	N=313

Table 35: Question 2

Please rate each of the following characteristics as they relate to Coronado as a whole:	Excellent		Good		Fair		Poor		Don't know		Total	
Overall feeling of safety in Coronado	59%	N=183	35%	N=108	6%	N=20	1%	N=2	0%	N=0	100%	N=313
Overall ease of getting to the places you usually have to visit	39%	N=122	41%	N=128	17%	N=54	3%	N=8	0%	N=0	100%	N=312
Quality of overall natural environment in Coronado	54%	N=168	39%	N=121	6%	N=20	1%	N=3	0%	N=0	100%	N=312
Overall “built environment” of Coronado (including overall design, buildings, parks and transportation systems)	30%	N=93	47%	N=146	19%	N=59	4%	N=11	1%	N=2	100%	N=312
Health and wellness opportunities in Coronado	42%	N=130	35%	N=109	10%	N=30	2%	N=5	12%	N=36	100%	N=310
Overall opportunities for education and enrichment	31%	N=96	43%	N=131	11%	N=32	1%	N=4	14%	N=43	100%	N=306
Overall economic health of Coronado	32%	N=100	48%	N=148	10%	N=32	2%	N=7	8%	N=24	100%	N=311
Sense of community	41%	N=127	40%	N=123	16%	N=50	1%	N=4	2%	N=7	100%	N=312
Overall image or reputation of Coronado	63%	N=198	32%	N=102	4%	N=12	0%	N=1	0%	N=1	100%	N=313

Table 36: Question 3

Please indicate how likely or unlikely you are to do each of the following:	Very likely		Somewhat likely		Somewhat unlikely		Very unlikely		Don't know		Total	
Recommend living in Coronado to someone who asks	70%	N=221	23%	N=73	5%	N=17	1%	N=2	1%	N=2	100%	N=315
Remain in Coronado for the next five years	64%	N=202	20%	N=64	6%	N=20	7%	N=21	2%	N=8	100%	N=314

Table 37: Question 4

Please rate how safe or unsafe you feel:	Very safe		Somewhat safe		Neither safe nor unsafe		Somewhat unsafe		Very unsafe		Don't know		Total	
In your neighborhood during the day	87%	N=272	11%	N=36	1%	N=3	1%	N=2	0%	N=1	0%	N=0	100%	N=314
In Coronado's downtown/commercial area during the day	85%	N=266	13%	N=41	1%	N=3	1%	N=3	0%	N=0	0%	N=0	100%	N=313

The National Citizen Survey™

	Percent positive	Rank	Number of communities in comparison	Comparison to benchmark
Availability of affordable quality child care/preschool	57%	4	19	Higher
Opportunities to participate in social events and activities	84%	4	22	Higher
Neighborliness of Coronado	71%	NA	NA	NA
Openness and acceptance of the community toward people of diverse backgrounds	60%	14	21	Similar
Community Engagement Opportunities to participate in community matters	78%	3	22	Similar
Opportunities to volunteer	82%	8	23	Similar

Table 75: Governance General

	Percent positive	Rank	Number of communities in comparison	Comparison to benchmark
Services provided by the City of Coronado	89%	2	23	Higher
Overall customer service by Coronado employees (police, receptionists, planners, etc.)	82%	8	22	Similar
Value of services for the taxes paid to Coronado	65%	6	25	Similar
Overall direction that Coronado is taking	64%	6	22	Similar
Job Coronado government does at welcoming citizen involvement	65%	3	23	Higher
Overall confidence in Coronado government	62%	NA	NA	NA
Generally acting in the best interest of the community	65%	NA	NA	NA
Being honest	66%	NA	NA	NA
Treating all residents fairly	63%	NA	NA	NA
Services provided by the Federal Government	37%	11	21	Similar

Table 76: Governance by Facet

	Percent positive	Rank	Number of communities in comparison	Comparison to benchmark
Police/Sheriff services	84%	7	24	Similar
Fire services	97%	1	20	Similar
Ambulance or emergency medical services	95%	2	20	Similar
Crime prevention	77%	8	23	Similar
Fire prevention and education	90%	1	22	Similar
Animal control	82%	3	18	Higher
Safety Emergency preparedness (services that prepare the community for natural disasters or other emergency situations)	74%	5	21	Higher
Traffic enforcement	50%	21	22	Similar
Street repair	63%	6	25	Higher
Street cleaning	81%	2	21	Higher
Street lighting	57%	10	21	Similar
Sidewalk maintenance	68%	5	20	Similar
Traffic signal timing	39%	17	21	Similar
Mobility Bus or transit services	72%	5	18	Similar
Garbage collection	94%	4	21	Similar
Recycling	93%	4	20	Similar
Yard waste pick-up	88%	5	18	Similar
Natural Environment Drinking water	72%	10	22	Similar
Coronado open space	79%	NA	NA	NA
Storm drainage	73%	5	22	Similar
Built Environment Sewer services	87%	7	20	Similar
Land use, planning and zoning	58%	4	22	Similar

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City Of Coronado
City Manager's Office
Memorandum

DATE: July 19, 2016
TO: Honorable Mayor and Council
FROM: Blair King, City Manager *BK*
RE: Status of Traffic Projects

Project: **Bulb-Outs at Fourth Street at A and C Avenues; Fourth and Pomona (south side only)**

Project Consultant: Psomas

Consultant Costs: \$29,900 for Preliminary Engineering
 \$62,200 for Final Design, Design Exemption Reports and Caltrans Permit

Estimated Project Costs: \$227,000

Objective: To create the perception of a narrow street in order to reduce speeds in a residential neighborhood; and to create a pedestrian refuge to improve safety and ease crossing a street. (A proposal from the October 2015 Third and Fourth Streets Fehr & Peers Report.)

Status: Preliminary plans reviewed with Caltrans, with the following changes requested: 24” of clearance is needed between the bulb-outs and travel lanes; a 50-year hydrology study is requested (may require a trough with metal plate to cover trough); design exceptions are required to accommodate the turning radius of a 40’ bus. An encroachment permit is expected to be submitted to Caltrans late fall. Caltrans has adopted a new standard since the previous bulb-outs were designed and installed, which allows the bulb-out to be placed within 24” of the travel lane; the previous requirement was to maintain at least 48” between the bulb-out and the travel lane. This new standard allows the bulb-out to extend out 5’ to 6’ into the parking lane, compared to 3’ to 4’ for the existing ones. There are currently bulb-outs on Third Street at F and H Avenues, and on Fourth Street at B Avenue; proposed bulb-outs on Fourth Street at F and H Avenues were not approved by Caltrans due to drainage considerations. The principle purpose of the bulb-out on

Fourth Street at B Avenue was essentially eliminated when Caltrans erected “No Pedestrian Crossing” signs/barriers preventing pedestrians from crossing Fourth Street.

Probability of Approval: Moderate

Project: **Speed Table at Fourth Street between Pomona and A Avenue**

Project Consultant: Fehr and Peers

Consultant Costs: \$37,000

Objective: To reduce vehicle speeds by raising the vehicle’s wheel base and frame. (A proposal from the October 2015 Third and Fourth Streets Fehr and Peers Report.) The project proposes a premanufactured speed table across the width of Fourth Street between A and B Avenues. The proposed speed table is a bolt-down system that could be used for a trial period to determine the impacts on traffic.

Status: Preliminary design and traffic modeling analysis have been submitted to Caltrans. Caltrans has provided the following comments: *“In their research they have not found where speed tables have been used on streets with as high traffic volumes as Fourth Street; other states do not allow speed tables on similar type of roadways; Caltrans is fearful that the speed tables may lead to traffic diversion.”* Waiting for Caltrans to determine whether to submit an encroachment permit for installation of a pilot project or reject the concept.

Probability of Approval: Unlikely; not considered “standard” by Caltrans. If approved, would be a pilot project.

Project: **Traffic Signal at Fourth/Alameda**

Project Consultant: Michael Baker International

Consultant Costs: \$24,300

Estimated Project Costs: \$277,000

Objective: To create platooning of vehicles on Fourth Street to improve cross-traffic and pedestrian mobility across the Fourth Street Corridor, and improve cross-traffic at Alameda. (A proposal from the October 2015 Third and Fourth Street Fehr and Peers Report.)

Status: 90% plans were reviewed by Caltrans with the following changes requested: “relocate the crosswalk on Alameda north of Fourth Street to make crosswalk perpendicular to Alameda; reduce the length of the median to accommodate the right-turn movement of a 40’ bus; conduct an evaluation of a roundabout.” Plans submitted to the Navy for review. Submit to Caltrans for encroachment permit in November.

Probability of Approval: High. Project previously approved by Caltrans.

Project: Gateway Toll Plaza Project

Project Consultant Michael Baker International

Consultant Costs: \$123,800 – Toll Funds

Estimated Project Costs: \$4-\$6 million

Objective: To improve safety, calm traffic, and beautify the entrance to Coronado.

Status: The City Council considered high level design concepts, and the recommendation of the City Council subcommittee on March 15, 2016. The Council directed that the subcommittee review recommendations. Subcommittee recommendations are pending. Project was submitted to SANDAG for possible repurposing of leftover funds from tunnel project; and if approved, the \$970,000 of remaining funds must be obligated by July 2019.

Probability of Approval: Will depend upon proposed project.

Project: Active Transportation Plan

Project Consultant: Chen Ryan

Objective: To provide recommendations of infrastructure to improve pedestrian and bicycle safety and mobility.

Status: Consultant selected – a Project Stakeholders Advisory Committee of members that represent a broad range of residents are being identified and contacted.

Probability of Approval: Capital improvements for City-owned right-of-way: high; Caltrans right-of-way: unknown.

Attachment(s)

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City of Coronado
Summer 2016
Issue One

In Transit

AN OCCASIONAL NEWSLETTER HIGHLIGHTING TRAFFIC ISSUES AND IMPROVEMENTS IN THE COMMUNITY

SPECIAL TRANSPORTATION ISSUE



Everybody talks about the weather, but nobody does anything about it. -Mark Twain

Coronado faces many unique transportation challenges. Just ask anyone who lives or works here.

Those challenges arise from several factors, including the City's water boundaries, its density, being home to several Navy bases and the San Diego-Coronado Bridge, which brings a mix of residents, visitors and employees - 83,000 vehicle trips on an average weekday - into and out of the City. As a point of reference, Petco Park's capacity is 40,162.

Getting around town safely - whether by car, bike or on foot - is everyone's concern. At City Council meetings, community workshops, in local publications and on social media, Coronado residents are engaged.

The City is listening and working at many levels on transportation issues and strives to inform and involve the community. In addition to the usual outlets, this special transportation newsletter will provide information, news and context on most of the transportation projects the City is working on and has planned.

The City's overall goals are first to ensure safety for all modes of transportation, and then to reduce

congestion, noise and speeding. By taking into account the needs of all people and all modes of transportation, the City can deliver safer and easier travel while also providing residents more transportation options.

Guiding the City's transportation projects is its General Plan, the long-term blueprint to manage Coronado's 13.5 square miles. The plan's current Circulation and Transportation elements establish circulation goals - how people move around using various modes of transportation - and transportation goals - how the City optimizes the transportation system. These General Plan elements provide a framework for transportation decision making.

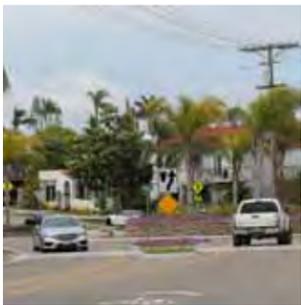
The City also is initiating a Comprehensive Active Transportation Plan, which is a review of the City's infrastructure and facilities to determine how motorists, pedestrians and bicyclists of all ages and abilities are accommodated and what improvements can be made.

Read on to find out more about transportation projects the City has in the works or recently implemented to improve access and safety for all.



For a larger map, check the city website at www.coronado.ca.us

Transportation Projects Coronado has Completed



Pomona Avenue Roundabout

The Pomona Roundabout opened in August 2014. It has earned four design and transportation excellence awards for improving traffic and beautifying the intersection of Pomona and Adella avenues at Seventh Street. The roundabout was the result of a successful test project that also improved bike and pedestrian mobility and upgraded storm drains and infrastructure.



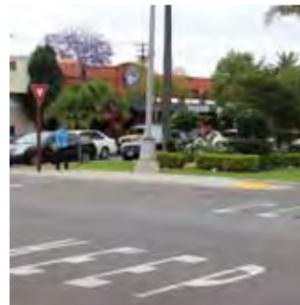
Accessible Pedestrian Signals

Audible traffic signals with push buttons and countdown timers were installed at Orange Avenue signalized intersections to give walkers critical information on crossing. The City also added a new signal-phasing plan and turn lanes on Tenth Street at Orange to reduce wait times for vehicles and pedestrians.



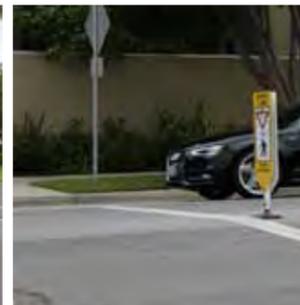
Speed Advisory Signs

Six new electronic speed advisory signs will be added to the City's inventory of traffic tools. A total of eight speed advisory signs, which have proved effective at reducing speeding, will be rotated to different locations along Third and Fourth streets, and Alameda Boulevard, to maintain their effectiveness.



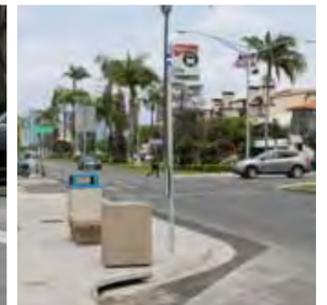
"Keep Clear" Traffic Markings

"Keep Clear" markings have been painted by the City at Orange Avenue and Second Street. The California Department of Transportation also painted similar wording at Third Street and C Avenue. Signs asking drivers not to block the intersection also can be found at Fourth Street and D Avenue.



In-Street Pedestrian Yield Signs

In-street pedestrian yield signs alert motorists to pedestrian travel. They have been installed on Pomona Avenue at Sixth Street and at First Street near the Coronado Ferry Landing. Removable signs have been added during crossing guard hours at various school crossings.



Bulb-outs

Bulb-outs installed at Orange Avenue and Second Street earlier this year help slow traffic and improve pedestrian safety by decreasing the crossing distance for pedestrians on both streets. Bulb-outs can be found throughout Coronado, including Third and Fourth streets. More are proposed.



Coastal Campus May Have Impacts

Naval Base Coronado is the City's largest employer and San Diego County's third largest. Plans to construct a new Navy facility at the southern end of Coronado have raised concerns about potential traffic and other impacts.

Construction has begun on the Navy's Coastal Campus, which consists of 24 projects to be built over a 10-year period on nearly 1.5 million square feet at Silver Strand Training Complex-South. The project will support special operations warfare training in a campus-like setting.

Potential impacts include noise, construction traffic and changes to the area's aesthetics, as well as traffic mobility and throughput, particularly for the Coronado Cays community.

The Navy said the project will not increase personnel in Coronado but provide for past growth and a shifting of existing personnel. Some 3,300 naval staff members are expected to move from the Naval Amphibious Base to the Coastal

Campus. Ninety percent will be from the Naval Special Warfare Command, which could ease traffic congestion as some Navy employees, who now commute through Coronado's village, may now go through Imperial Beach.

An environmental review of the project recommends evaluation of off-site transit improvements or shuttle services, on-campus bicycle and pedestrian facilities, vehicle share options, financial incentives for carpooling, and parking management.

A new entry control point to the Coastal Campus will be established along state Route 75 south of the Coronado Cays, most likely with a traffic signal. The design of that connection will ultimately be established in coordination with the California Department of Transportation. The existing south gate in Imperial Beach will become a secondary entry.

The City will continue to monitor this project and work with the Navy to mitigate impacts.

Navy Offers Traffic Reduction Solution

The Navy's Transportation Incentive Program, or TIP, offers free or discounted fares on most forms of mass transportation. Participants receive a debit card that is reloaded electronically as long as they qualify for TIP benefits. Most forms of mass transit, including vanpools, Coaster service, trolley and the ferry, accept the card. TIP participants must use mass transit or rideshare at least 11 days each calendar month to earn benefits. Applicants can sign up online at <https://tips.navy.mil> or call

the Transportation Incentive Program Representative for Naval Base Coronado at (619) 247-6000.



What is Wayfinding; Why is it Important?

The City of Coronado is in the process of installing 47 wayfinding signs as part of a long-awaited project to improve mobility in town through the use of coordinated directional guides. The Wayfinding project, approved last year by the City Council, should improve the flow of traffic using signs posted at strategic locations to assist those in vehicles, on bike or on foot to quickly and easily find their way.

Proper signage can improve the flow of traffic and navigation, which should go a long way in cutting down on people getting lost in neighborhoods or ending up at the Naval Air Station North Island front gate when looking for the beach.

Wayfinding improves safety. The new clear, visible directional signage will help avoid confusion. The signs are coordinated to promote a broader image and sense of community by using

common nomenclature and identifiable themes.

The City and a consultant worked closely with a community stakeholder group composed of business and community leaders who together agreed on location, wording and design. They approved 19 vehicle signs, eight pedestrian signs, 20 bicycle signs, and one kiosk in the Coronado Ferry Landing area. The consultant identified 18 signs to be removed or co-located with the new signs.



Improving Bicycle Education, Safety



Coronado was designated a Bicycle Friendly Community in 2013 at the "Silver" level by the League of American Bicyclists for demonstrating a commitment to improving bicycle infrastructure and safety in Coronado.

Being a Bicycle Friendly Community means consistently working on the Five E's: Engineering Solutions, Education, Enforcement, Evaluation and Encouragement. Recently, the City has

emphasized two of the E's, Education and Enforcement.

The City, along with its Bicycle Advisory Committee, recently launched a two-year Safe Routes to School Education Program funded by a grant from the Department of Transportation. The program brings parent and student workshops and hands-on bicycle skills-building rodeos to Coronado Unified School District schools.

In the area of Enforcement and at the recommendation of the Bicycle Advisory Committee, the City recently developed a new bicycle fine schedule that provides a more reasonable cost for violators and a more consistent approach to the citation of bicycle infractions. The new fine schedule went into effect January 1: \$85 for the first offense within a one-year period; \$130 for the second offense; and \$135 for the third offense.

Coronado Roadways: Did you Know?

- Coronado is home to two state highways – state Routes 75 and 282.
- The City has taken over responsibility of landscaping the Orange Avenue portion of SR 75 from the state.
- The California Department of Transportation owns and maintains the state highways, including SR 75, also known as Orange Avenue and Silver Strand Boulevard, and state Route 282, which are Third and Fourth streets.
- The only part of Orange Avenue that is not a state highway is the 100 and 200 blocks.
- The City has agreements in place with Caltrans to maintain key areas of the state

highways, particularly along Orange from Pomona Avenue to Third. However, Caltrans remains responsible for maintaining the roadway infrastructure, setting the speed limits and making other safety-related engineering decisions on roadway design.

- Not all traffic-calming strategies are currently allowed on state highways.
- Caltrans will not provide any formal review of proposed highway modifications without the City first providing at least a preliminary engineering study relative to any improvements.
- The Manual on Uniform Traffic Control Devices provides guidelines followed by the City and state.

Community Input Sought for Active Transportation Plan

The City seeks community participation in the creation of a Comprehensive Active Transportation Plan.

Coronado received grant funding from the San Diego Association of Governments' Active Transportation Program and hired a consultant to develop a comprehensive strategy that would take into consideration all modes of transportation.

The consultant will update the City's Bicycle Master Plan and its Safe Routes to School Plan, as well as create a Pedestrian Master Plan. The goal is to develop the plans simultaneously in an effort to improve safety for all modes of transportation in Coronado.

Last summer, the City Council put a hold on any new bike lane striping until residents had an opportunity to participate in an update of the City's Bicycle Master Plan, which includes recommendations for bike lane striping. Citizen participation will be critical in developing this road map for future walking and bicycle infrastructure decisions in the City.

The planning process includes public involvement components to engage Coronado residents, 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.

Stay tuned for upcoming workshops over the next 24 months. If you would like to be informed of any public workshops, sign up under e-notifications on the city website or call Engineering staff at (619) 522-7383.



An Occasional Newsletter
Highlighting Traffic Issues and
Improvements in the
Coronado Community

Traffic is Always Changing.
Monitor the City's website,
www.coronado.ca.us,
to stay up to speed

Published by the
City of Coronado
(619) 522-7300



Third and Fourth Streets: The Heart of Coronado Traffic



From the moment the state of California opened the San Diego-Coronado Bridge in 1969, Coronado changed. Two residential streets became major thoroughfares maintained not by the City, but by the state's Department of Transportation.

Original bridge projections forecast 20,000 car trips per weekday but, according to the City's latest annual traffic report, the bridge accommodates roughly 83,000 trips every weekday and 60,000 on weekends.

Relieving the ensuing traffic congestion in Coronado is a top priority of the City Council. A majority of Coronado's traffic comes from regional sources using state Routes 75 and 282, ferrying vehicles into and out of Coronado, the heart of Coronado traffic.

The City has taken numerous actions on the state highways over the years to calm traffic, including narrowing driving lane widths; adding parking; creating turning restrictions; extending the turn lanes on Orange Avenue; installing speed advisory signs; and increasing traffic enforcement; as well as conducting a major study to consider an extensive tunnel to divert traffic. The Navy reconfigured its Naval Air Station North Island entrance to better accommodate cars and continues to fund vanpooling and promote alternative modes of transportation.

The City's Transportation Commission proposed the development of a more comprehensive approach to address speeding, safety and congestion concerns, and the Council decided to move forward

with a preliminary design of possible improvements to state Routes 75 and 282. The Council agreed to further study a number of items from the Third and Fourth Streets Traffic Study, by consultants Fehr & Peers, including a traffic signal at Fourth Street and Alameda Boulevard; speed tables and crosswalks; "Keep Clear" pavement markings; rapid flashing pedestrian beacons; bulb-outs; and intersection modifications at various locations.

The initial phase for the traffic-calming measures includes the area between the bridge and Orange as well as the traffic signal at Fourth and Alameda Boulevard. An initial design has been submitted to Caltrans for the installation of a mid-block speed table on Fourth between A and B

avenues as well as bulb-outs on Fourth at A and C avenues and for the south side of Fourth and Pomona. The design of a traffic signal at Fourth and Alameda also has been completed and submitted to Caltrans for review and approval.

The City is working on other safety and mobility improvements in the short term, including enhanced and targeted police enforcement efforts; the use of six new speed advisory signs, in addition to the two already in place; additional crossing guard hours; and new "Yield to Pedestrian" signs in the crosswalks while the guards are present.

The City is looking at enhancing the aesthetics and traffic-calming features at the toll plaza area as discussed in more detail in this newsletter.

Guide to Traffic Calming: Speed Tables, Bulb-outs and Speed Humps



- Bulb-outs are curb extensions that visually and physically narrow the roadway, creating safer and shorter crossings for pedestrians. Bulb-outs can be found on Third Street at F and H avenues, on Fourth at B Avenue, and Orange Avenue and Second Street (above left).

- Speed Tables are vertical deflections on a roadway that are flat on top and broad enough to raise the entire wheelbase of a vehicle. They are the same width as the street. They are being studied for placement at various locations along the Third and Fourth Streets Corridor.

- Raised Crosswalks with Flashing Beacons are like speed tables for vehicles but they provide raised flat surfaces for walkers and wheelchairs. Flashing beacons bring attention to the raised crosswalks and can be pedestrian activated. They are being studied at various locations along the Third and Fourth Streets Corridor, but currently are not supported by the California Department of Transportation.

- Speed humps are rounded mounds about three inches high and 10 to 12 feet long that slow traffic to 20 mph. For optimum speed reduction, speed humps need to be placed at frequent, designated

intervals based on the street's dimensions to minimize the tendency of drivers to accelerate between them. They can be found along Glorietta Boulevard as it hugs the Coronado Golf Course.

- Roundabouts are large, circular islands in the middle of intersections, around which all oncoming vehicles must travel in a counter-clockwise direction until reaching their destination street. They slow traffic while not impeding its flow nor requiring traffic signals. The City installed a roundabout at Pomona Avenue and Seventh Street in 2014.

- High-intensity Activated cross Walk, or HAWK, signals are pedestrian-controlled traffic signals used to stop road traffic and allow pedestrians to cross safely. Although considered valid pedestrian crossing aids, HAWK signals are not currently supported by the California Department of Transportation (above center).

- Narrowed Lanes calm traffic and can be accomplished through the addition of striping for Class 2 bicycle lanes and buffer zones along the roadway. A good example of a narrowed lane can be found on Glorietta Boulevard along the Coronado Golf Course (above right).

Left Turn Prohibitions On Third

The City Council decided against pursuing a public vote on adding left-turn restrictions onto A, B and C avenues from westbound state Route 75 after considering the potential impacts and hearing from the community at a meeting in June. The Council initially entertained the idea as yet one more attempt to improve safety on Third and Fourth streets east of Orange Avenue. The Council directed staff in February to develop the language for a ballot measure asking voters to consider implementing the left-turn restrictions, and prepare an environmental study as required by the California Environmental Quality Act.



Speed Cameras On Hold for Now

Despite the City Council's interest in the concept of speed cameras in Coronado, particularly along the Third and Fourth Streets Corridor, cameras used to cite speeding motorists currently are not a legally allowed traffic enforcement option in California.

A speed camera system, or automated speed enforcement as it is also known, would detect and target speeding vehicles, capture photographs and data, and perform a license plate recognition analysis. Supporters say they aid law enforcement

and improve safety. Critics say they invade privacy and can cause accidents. Despite these debates, several states around the country allow their use but not California.

The City of San Francisco is pushing for legislation to enable speed cameras on city-owned roadways; however, opposition by the Automobile Club, Gov. Jerry Brown and the California Highway Patrol and the public in general have dissuaded legislators willing to author such a bill.

Cays Entrance Project Will Improve Ped, Bicycle Safety

The City began construction on the Coronado Cays Entrance project last month. The project will improve safety for cars, bicyclists and pedestrians, as well as update and enhance the community's entrance.

The project includes three critical safety improvements. The first one lowers the perimeter wall so drivers approaching the entrance have a better view of bicyclists and pedestrians traveling along Coronado's section of the 24-mile Bayshore Bikeway.

The second is the relocation of the guard kiosk to a location adjacent to the existing roundabout on Coronado Cays Boulevard, further improving overall visibility.

Finally, the plan will install bicycle circles, or mini-roundabouts about 22 feet in diameter, along the bike path as it approaches the Cays entrance from both directions to slow bicyclists before they enter the intersection.

A project consultant coordinated the design of the entrance project with a working group of staff members and Coronado Cays residents appointed by the Coronado Cays Homeowners Association. Several design enhancements were included to further improve public access and neighborhood aesthetics, including a 30-inch-tall landscape wall with a stone veneer extending 30 feet on either side of the new kiosk.



2016 Summer Shuttle With New Cays Service Rolls Out



The City's popular Free Summer Shuttle service kicked off on May 27. The program helps get residents and visitors out of their cars during Coronado's busiest season. This year, the City added new shuttle service along the Silver Strand to Loews Coronado Bay Resort and the Coronado Cays.

The service will operate from 9 a.m. to 9 p.m. Sunday through Thursday, and until 10 p.m. on Friday and Saturday, through

September 26. The program is primarily funded by the City with contributions from the Coronado Tourism Improvement District, which pays for the shuttle "wraps," as well as in-kind contributions from Loews.

The City contracts with the San Diego Metropolitan Transit System to provide the Free Summer Shuttle in downtown Coronado and with Loews to operate the Free Silver Strand Shuttle that connects Cays

riders with the village-area shuttle.

The Free Summer Shuttle runs at 15-minute intervals and the new Free Silver Strand Shuttle will run at 30-minute intervals from the Cays to downtown.

The Free Summer Shuttle in Coronado is MTS's highest performing route in terms of passengers carried per hour of operation. The Free Summer Shuttle Program began in 2013, expanding MTS's Route 904 service.

Coronado Gateway Planning Continues



A plan to revitalize and beautify the San Diego-Coronado Bridge toll plaza area into a signature gateway is moving forward.

The toll plaza is managed and maintained by the California Department of Transportation and has long been seen as an unwelcoming eyesore surrounded by aging structures and lackluster landscaping.

Initially, the City considered funding a limited project to improve the landscaping and provide some traffic calming. The City Council, however, favored conducting an extensive visioning process with more public outreach. This resulted in a vision plan that narrowed down the concepts for the Coronado Gateway into projects that could be completed in the short-, mid- and long-term range based on complexity and cost, and ranging from \$2.5 million to more than \$50 million.

At a minimum, the plan will include significantly improved landscaping with mature palms and lush foliage, revitalization of textures, finishes, lighting and signage on the toll plaza itself, as well as traffic-calming features such as a narrowing of lanes and decorative pavement.

A Council subcommittee suggested a "Modified Boulevard" concept which could include connectivity across state Route 75 for pedestrians and bicyclists; greater traffic-calming measures; and an evaluation of "the wing," an original design feature of the toll plaza. Whether to preserve or remove the wing is a decision about which the public has been evenly divided and the Council has yet to decide.

The Council subcommittee was tasked with returning to the full Council in the next few months with its final recommendations.

Coronado Offers Free Commuter Ferry

The City of Coronado provides free morning ferry service across San Diego Bay to commuters Monday through Friday, with five trips during the morning rush hour and five trips in the afternoon.

Funding for the Coronado Commuter Ferry has been provided since 1993 by a state grant administered by the City of Coronado to help reduce the number of cars on the road and the impacts on the environment by providing an alternative to driving.

A fifth route was added in the morning in recent years. Commuters now ride free during the early morning hours of 5:15 a.m. to 8:50 a.m. Morning commuters are provided a free return ticket from the crew to use that afternoon.

The ferry service carries commuters from the Broadway Pier in San Diego to the Coronado Ferry Landing. Bikes are allowed on the Coronado Commuter Ferry.



Resident Volunteers Dedicate Many Hours to Transportation

Coronado has 13 boards and commissions composed of volunteer residents who act in an advisory capacity to the City Council. Members go through a selection process, serve three-year terms and meet monthly. Members are selected by the City Council based on their qualifications. No experience is required. The City looks for volunteers with a willingness to serve the community and a commitment to fairly weigh the matters before them. Two of these bodies whose focus is on transportation issues are the Coronado Transportation Commission and the Bicycle Advisory Committee, each with seven members. For more information call (619) 522-7320.

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

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Agenda Item 11a:
Report on Inter-Agency Committee and Board Assignments for Michael Woiwode
Period ending 6/21/2016

Monday, 6/20: San Diego Chamber Congressional luncheon. Representatives Hunter, Davis, Peters, and Issa were present and answering questions from the 500 attendees.

Monday, 6/20: Naval Complexes Coordinating Group. Traffic counts, progress in iCommute programs, and limitations on use of DoD facilities for events.

Saturday, 6/18: Chili Cook-off in alley between H & I, Third and Fourth.

Saturday, 6/18: Ribbon cutting on Aquatics Center at Pepper Park in National City. This was a Port-funded project. It includes facilities very similar to our Club Room & Boathouse.

Saturday, 6/18: Dale St. Denis memorial service.

Friday, 6/17: SANDAG Transportation Committee. Presentation of operating budgets and audit results.

Thursday, 6/16: Coronado Chamber Sundowner at Il Forniao.

Monday, 6/13: League of California Cities meeting. Update on pending legislation.

Monday, 6/13: SANDAG Military Working Group. Discussion of encroachment issues. Briefing on Naval Base Coronado Pilot program with iCommute. Good success, but needs continued attention.

Sunday, 6/12: Junior Women's Club brunch awarding scholarship to Dina Rose Hill.

Friday, 6/10: SANDAG Board meeting. Refinement of wording for the proposed November ballot measure raising the TransNet tax.

Thursday, 6/9: Meeting with Dave Sweeney and Dave Gillingham to discuss RSIP concepts.

Thursday, 6/9: MTS Board. New deal for the PIRR, the railway east through Mexico.

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APPROVAL OF REAPPOINTMENT OF CHELSEA SYLVESTER TO SERVE A SECOND THREE-YEAR TERM ON THE CORONADO LIBRARY BOARD OF TRUSTEES

RECOMMENDATION: Reappoint Chelsea Sylvester to the Library Board of Trustees for a second three-year term to expire August 31, 2019.

FISCAL IMPACT: None.

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

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

Ms. Sylvester was appointed to the Library Board on August 20, 2013, and has served one full, three-year term. She is eligible for reappointment to a second three-year term to expire August 31, 2019. Ms. Sylvester has indicated that she desires to serve another term should she be reappointed.

PUBLIC NOTICE: None required for reappointment.

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

Submitted by City Clerk/Clifford

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

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CONSIDERATION OF APPOINTMENT TO FILL ONE VACANCY ON THE BICYCLE ADVISORY COMMITTEE

RECOMMENDATION: Appoint one individual from the list below to serve out the remainder of the current term, which expires December 31, 2016.

FISCAL IMPACT: None.

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

BACKGROUND: The Coronado Municipal Code and City Council Policies #6 and #23 set forth the appointment process to fill vacancies or re-appoint eligible incumbents to City boards, commissions, or committees, and set a limit on the time an individual may serve to a maximum of two terms or eight years, whichever is less.

Beth Bakke was appointed to the Bicycle Advisory Committee on December 3, 2013 to a term that expires on December 31, 2016. Ms. Bakke submitted her resignation on May 23, 2016, as she is moving from California.

LEGAL NOTICE: This vacancy was advertised in the *Coronado Eagle & Journal* on June 8 and 15, 2016. Notices were posted at City Hall, at the Public Library, on the City’s website, and in the City Manager’s Weekly Update.

The following individual had submitted an application for the City Council’s consideration when the Council filled a vacancy in February 2016. He has indicated his continued interest in serving on this committee:

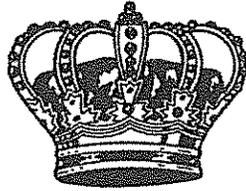
Morgan Justin Miller

ALTERNATIVE: Decline to make an appointment at this time and direct the City Clerk to advertise for additional applicants.

Submitted by City Clerk/Clifford
Attachment: Application

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

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RECEIVED

JAN 29 2016

OFFICE OF CITY CLERK
CITY OF CORONADO

CITY OF CORONADO, CALIFORNIA

APPLICATION FOR COMMISSION, COMMITTEE, OR BOARD

The purpose of this application is to provide the Mayor and members of the City Council with background information on persons who wish to serve on a board, commission or committee of the City. Persons appointed must be citizens of the United States; an elector of the City; and if appointed, must reside in the City of Coronado throughout their tenure of office.

29 Jan 2016

(Date of application)

Morgan Justin Miller

(Full Name, please print)

E Ave., Coronado, CA 92118

(Home Address)

(Mailing Address)

morgan.miller@1991.usna.com

(Home Phone \ Business Phone)

(Email Address)

Retired Naval Aviator. Currently Industrial & Marine Coatings with Sherwin Williams

(Indicate business, profession or occupation)

B.S. History from U.S. Naval Academy.

(Educational qualifications, optional)

Bicycle enthusiast since attending USNA.

(Professional experience, optional)

Please give a brief resume of your qualifications on page 2

Bicycle Advisory Committee

(Indicate choice of board, commission or committee)

M.J. Miller

(Signature)

NOTE #1: Applicants must be United States citizens, registered to vote in the City of Coronado, and must have a residency fixed within the boundaries of the City of Coronado. All appointees must successfully pass a state mandated ethics training course biennially. The members of certain boards and commissions are also subject to financial disclosure reporting required by the Fair Political Practices Commission.

NOTE #2: This application will remain on file for one year from the date of submission.

AN APPLICATION ON FILE IN THE CITY COUNCIL SERVICES OFFICE IS A PUBLIC DOCUMENT.

Morgan Justin Miller

(Full Name)

Provide a brief resume of qualifications on this page or attach Resume or CV:

Recently (July 2014) completed Backroads Bicycling vacation in Spain.

Active participant in Transportation Alternatives while living in New York City (2001-2006).

Bicycled to work occasionally from Scripps Ranch to NAB Coronado (1997-2001).

Bicycled around northern Europe (1991).

Bicycled around Australia* (1990).

"Bike the Bay" (San Diego) - 3 times.

Active participant in STANDTG transportation meetings (Ferry, bus, bridge toll, navy commuters, etc) in the late 1990s.

Own a road bike (from Holland's ~1998), mountain bike, & hybrid bicycle.

Entire family (wife, son, & daughter) enjoys bicycling. Participated in last year's "Cycling Safety Day" next to the Coronado Yacht Club.

I have been an advocate for more bicycling, more bike paths, increased cycling awareness, safer engineering design (paths & roadways & signs)... for several decades.

Supported increased bicycle commuter friendliness in the workplace environment while teaching leadership & management (& Dep. Head) at Naval Leader Training Unit Coronado (collateral duty - UWR officer), 1997-2001.

CONSIDERATION OF APPOINTMENT OF ONE AT-LARGE MEMBER TO SERVE ON THE CORONADO TOURISM IMPROVEMENT DISTRICT BOARD

RECOMMENDATION: Appoint one individual to a three-year term that will expire on June 15, 2019.

FISCAL IMPACT: None

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

PUBLIC NOTICE: Two vacancies were advertised in the *Coronado Eagle & Journal* on April 13 and 20, 2016. Notices were posted at City Hall, at the Public Library, and on the City’s website. A banner ad was also placed in *eCoronado’s* email newsletter that was distributed April 12.

BACKGROUND: On June 15, 2010, the City Council adopted Ordinance No. 2013 to formally establish the Coronado Tourism Improvement District (CTID). Two members of the nine-member board are at-large, appointed by the City Council. The Coronado Municipal Code and City Council Policies #6 and #23 set forth the appointment process to fill vacancies and the re-appointment of eligible incumbents to, boards, commissions, or committees, and set a limit on the time an individual may serve to a maximum of two terms or eight years, whichever is less.

ANALYSIS: Ms. Mary Ann Berta and Mr. David Spatafore were appointed to the inaugural CTID board on June 15, 2010, for a three-year term and reappointed on June 4, 2013, to a second three-year term to expire June 15, 2016. As they have served the maximum of two full three-year terms, they are not eligible for reappointment.

Although there were two vacancies as of June 15, only one application was received in time for inclusion on the June 7, 2016 agenda. At that meeting, the City Council appointed Robert Kennedy to a three-year term to expire June 15, 2019.

The following individual has submitted an application, for the City Council’s consideration, to fill the remaining at-large vacancy:

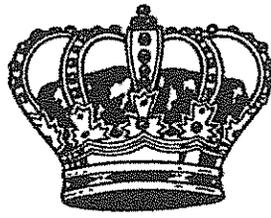
Sue Godwin

ALTERNATIVE: Decline appointment and direct the City Clerk to advertise for additional applicants to be considered by the City Council for appointment.

Submitted by City Clerk/Clifford
Attachment: Application

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

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RECEIVED ✓

JUN 6 2016

OFFICE OF CITY CLERK
CITY OF CORONADO

CITY OF CORONADO, CALIFORNIA

APPLICATION FOR COMMISSION, COMMITTEE, OR BOARD

The purpose of this application is to provide the Mayor and members of the City Council with background information on persons who wish to serve on a board, commission or committee of the City. Persons appointed must be citizens of the United States; an elector of the City; and if appointed, must reside in the City of Coronado throughout their tenure of office.

June 3, 2016
(Date of application)

Sue Godwin
(Full Name, please print)

14 Ave., Coronado 92118
(Home Address)

PO Box 180144, Coronado 92178
(Mailing Address)

(Home Phone \ Business Phone)

sue.godwin@gmail.com
(Email Address)

Semi-retired
(Indicate business, profession or occupation)

MBA - University of San Diego
(Educational qualifications, optional)

14 years in medical sales and 15 years of medical technology marketing
(Professional experience, optional) Please give a brief resume of your qualifications on page 2

Coronado Tourism Improvement District
(Indicate choice of board, commission or committee)

Sue Godwin
(Signature)

NOTE #1: Applicants must be United States citizens, registered to vote in the City of Coronado, and must have a residency fixed within the boundaries of the City of Coronado. All appointees must successfully pass a state mandated ethics training course biennially. The members of certain boards and commissions are also subject to financial disclosure reporting required by the Fair Political Practices Commission.

NOTE #2: This application will remain on file for one year from the date of submission.

Brief summary of qualifications:

I am very interested about this opportunity. I love Coronado and I think it is the ideal vacation destination. I am semi-retired after spending 14 years in medical device sales with Bard Access Systems and 15 years in medical technology marketing at BD/CareFusion. Each of these positions has taught me skills and provided experience which should be valuable in this role.

Coronado is financially dependent on Tourism Occupancy Tax and sale tax. Both of which are directly impacted by the local hotel industry. These sources of revenue play a critical role in providing and maintaining the quality and amount of services provided by the city. It is important to increase these sources of revenue while balancing the expectations of the local residents.

As a sales representative, I was a consistent overachiever, exceeding the quotas assigned. I had multiple finishes in the top 10 of the sales force, was a member of the top sales tier President's Gold Club and attended many incentive trips. In addition, I was selected as a member of the product design and improvement team. This team offer suggestions on how to improve the current product(s) and support materials. I served as a trainer to our new hires helping them to get off to a good productive start. I had the opportunity to present at National Sales Meetings and to national industry organizations. These experiences helped me to become confident and comfortable in working with a variety of different organizational roles and not be afraid to ask questions to gain clarity.

In my role in marketing I was responsible for a 275M revenue line. I launched 9 new products which enabled our market share to grow from 30% to over 50%. I worked with a cross functional team which included R & D, legal and regulatory to define and validate customer requirements, create clinical and sales materials like brochures, slide presentations, testimonials, etc. As the Senior Product Manager, I provided the financial justification for each new product. Once a new product was released, I trained the sales force, and other internal and external customers on the new products and features. In my marketing role I was always a part of a cross functional team either as a member or the leader. Those experiences taught me how to work within a group, develop consensus and arrive at the best solution.

I am excited about this position. I have no political agenda. There is no way I would ever run for public office and I don't have financial interest in any business in town. I'm just a local that wants everyone to come to Coronado, stay in our hotels and spend lots of money.

CONSIDERATION OF APPOINTMENT OF ONE NEW MEMBER TO THE DESIGN REVIEW COMMISSION

RECOMMENDATION: Appoint one individual from the list below to a three-year term to expire July 31, 2019.

BUDGET IMPACT: None.

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

PUBLIC NOTICE: The upcoming vacancy was advertised in the *Coronado Eagle & Journal* on April 13, 20, May 25, and June 8, 2016. Notices were posted at City Hall, at the Public Library, on the City’s website, and in the City Manager’s Weekly Update.

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

The term of Commission member Christian Rice will expire on July 31, 2016. Commissioner Rice has served the maximum of two full three-year terms and is not eligible for reappointment.

The City Municipal Code specifies that three members of the Design Review Commission shall be professional in some field of design, including but not limited to architecture, landscaping, interior design, or graphic design; one member shall be a business person owning, operating, or managing property in the City of a commercial or industrial nature; and the qualification of one member shall be determined at the discretion of the City Council.

The Design Review Commission members who will remain on the commission after Mr. Rice’s terms ends are:

William Gise	Member at-large
Dorothy Howard	Design professional
Donna Crossman	Design professional
Jon Ryan	Business owner

In order to maintain the required makeup of commission membership, this vacancy must be filled by a professional in some field of design.

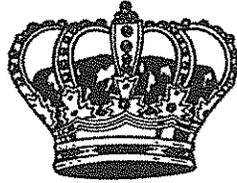
The following individuals submitted an application by the deadline:

Ruby Lynn Carr (Architect)
Beth Delano (Interior Designer)
Kathryn Bell Hendrickson (Architect)
Janice Howard McElroy (Entrepreneur Designer)

ALTERNATIVE: Decline to make an appointment at this time and direct the City Clerk to advertise for additional applicants.

Submitted by City Clerk/Clifford
Attached: Applications

CM	ACM	AS	CA	CC	CD	F	G	L	P	PS	R
BK	TR	NA	JNC	MLC	JB	NA	NA	NA	NA	NA	NA



RECEIVED

APR 25 2016

OFFICE OF CITY CLERK
CITY OF CORONADO

CITY OF CORONADO, CALIFORNIA

APPLICATION FOR COMMISSION, COMMITTEE, OR BOARD

The purpose of this application is to provide the Mayor and members of the City Council with background information on persons who wish to serve on a board, commission or committee of the City. Persons appointed must be citizens of the United States; an elector of the City; and if appointed, must reside in the City of Coronado throughout their tenure of office.

APRIL 25, 2016
(Date of application)

RUBY LYNN CARR
(Full Name, please print)

10TH STREET, CORONADO, CA 92118
(Home Address) (Mailing Address)

(Home Phone\Business Phone) (Email Address)

ARCHITECTURE
(Indicate business, profession or occupation)

BACHELOR OF ARCHITECTURE - CALIFORNIA STATE POLYTECHNIC UNIVERSITY, POMONA
(Educational qualifications, optional)

EWINGCOLE 2007-2016, (DESIGNER, HEALTHCARE PLANNER AND PROJECT MANAGER)
(Professional experience, optional) Please give a brief resume of your qualifications on page 2

DESIGN REVIEW COMMISSION
(Indicate choice of board, commission or committee)

Ruby Carr
(Signature)

NOTE #1: Applicants must be United States citizens, registered to vote in the City of Coronado, and must have a residency fixed within the boundaries of the City of Coronado. All appointees must successfully pass a state mandated ethics training course biennially. The members of certain boards and commissions are also subject to financial disclosure reporting required by the Fair Political Practices Commission.

NOTE #2: This application will remain on file for one year from the date of submission.

AN APPLICATION ON FILE IN THE CITY COUNCIL SERVICES OFFICE IS A PUBLIC DOCUMENT.

Nov. 2012

RUBY LYNN CARR

LEED AP BD+C

rubycarr@gmail.com

10th Street, Coronado, California 92118

EDUCATION

California State Polytechnic University
Pomona, California
Bachelor of Architecture
Cum Laude

North China University of Technology
Beijing, China
Architecture Design Studio

TECHNICAL SKILLS

AutoCAD Architecture
Autodesk REVIT
Google Sketchup
Adobe Creative Suite
Newforma + CMiC
Manual Drafting
Digital Photography

CREDENTIALS

LEED AP, BD+C
GBCI Number 10271944

AFFILIATIONS

Women in Bio | 2014 - Present
Construction | 2012
Habitat for Humanity | 2010
California Architects Board | 2008 - Present
NCARB | 2008 - Present

EXPERIENCE

EwingCole | Irvine, CA | 2007 - 2016

PROJECT DESIGNER

Developed various projects through all phases of design and documentation, from programing and planning to construction documents.

Interviewed client representatives to verify design requirements and understand processes, flow, equipment and utility requirements.

Researched local and international building codes and documented compliance through production of accessibility and life safety drawings.

Managed plan check and permitting process with various governing agencies through preparation of permit applications, permit documents, over the counter reviews with agency officials, comment review, resubmission, permit approvals and amended construction documents during construction.

Developed all construction drawing components, including schedules, details, sections, elevations, and plans to meet design intent for various project types including research laboratories, pharmaceutical manufacturing facilities, medical office buildings and hospitals.

Built 3-D models and developed 2-D presentations for clients' design review and project marketing.

Performed field surveys of existing building conditions prior to design.

PROJECT MANAGER

Managing in-house engineering staff, including structural, mechanical, electrical, plumbing and fire protection, to ensure timely project delivery and project coordination.

Managing a wide variety of outside consultants, including civil engineers, landscape architects, cost estimators, blast protection engineers, equipment planners and geotechnical engineers, to ensure timely project delivery and project coordination.

Serving as the client's primary point of contact for matters including, project scope, design intent, budget and schedule.

Reviewing contracts, establishing budgets, developing project delivery schedules, staffing and identifying the project's critical path.

Invoicing clients and approving consultant invoices.

Negating fees and additional services with clients and consultants.

Participating in writing proposals, producing presentations and interviewing for perspective projects.

CONSTRUCTION ADMINISTRATION

Performed construction administration through on-site observation, documentation and in-office review and management of submittals, shop drawings and RFIs.

Served as the primary point of contact to general contractors for design clarification and design modification on a daily basis.

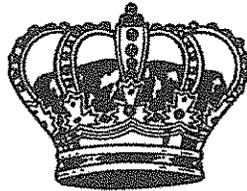
Assisted in evaluating construction change orders on behalf of the client.

Resolving technical issues through product and material research.

RECEIVED ✓

JUN 27 2016

OFFICE OF CITY CLERK
CITY OF CORONADO



CITY OF CORONADO, CALIFORNIA

APPLICATION FOR COMMISSION, COMMITTEE, OR BOARD

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06-24-16

(Date of application)

Beth Delano

(Full Name, please print)

6th Street

(Home Address)

Coronado

92118

(Mailing Address)

B.Delano@fragg.com

(Email Address)

(Home Phone \ Business Phone)

Interior Designer / Real Estate Broker

(Indicate business, profession or occupation)

(Educational qualifications, optional)

Interior Designer, Construction lending, Construction management

(Professional experience, optional)

Please give a brief resume of your qualifications on page 2

Design Review

(Indicate choice of board, commission or committee)

(Signature)

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Beth Delano

(Full Name)

Provide a brief resume of qualifications on this page or attach Resume or CV:

The last 16 years I have worked on Coronado in all aspects of Residential construction projects including:

construction finance

construction management

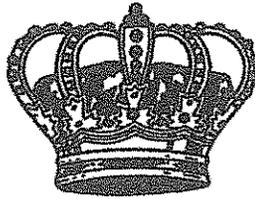
Design and interior decorating

Presently, I work for a design build firm, Fragg Coastal Homes / Flagship Properties. I work with Fragg's clients assisting with exterior and interior design elements. Providing specifications and budgets for items such as exterior lighting, tile, paint colors, fixtures, window treatments, furniture, and art.

Personally, I have built/remodeled 3 homes in the village and have been published in National magazines. Our current home was showcased this year in the Annual Historic Home Tour.

I am confident I have the skills, background, and experience to prove to become an asset to your committee.

Thank you for the opportunity.



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JUN 27 2016

OFFICE OF CITY CLERK
CITY OF CORONADO

CITY OF CORONADO, CALIFORNIA

APPLICATION FOR COMMISSION, COMMITTEE, OR BOARD

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6.27.2016
(Date of application)

KATHRYN (KATY) BELL HENDRICKSON
(Full Name, please print)

GUADALUPE AVENUE
(Home Address) (Mailing Address)

KBANDXYZ@GMAIL.COM
(Home Phone \ Business Phone) (Email Address)

DESIGN CONSULTANT, WRITER
(Indicate business, profession or occupation)

B.ARTS GRAPHIC DESIGN, MASTERS IN ARCHITECTURE 1993
(Educational qualifications, optional)

(PLEASE SEE ATTACHED)
(Professional experience, optional) Please give a brief resume of your qualifications on page 2

MEMBER - DESIGN REVIEW COMMISSION
(Indicate choice of board, commission or committee)

[Handwritten Signature]
(Signature)

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NOTE #2: This application will remain on file for one year from the date of submission.

AN APPLICATION ON FILE IN THE CITY COUNCIL SERVICES OFFICE IS A PUBLIC DOCUMENT.

KATY BELL HENDRICKSON

PROFILE

I have been educated and trained as an architect and practice currently as a designer focused primarily on residential and institutional work. I am passionate about preservation and historic renovation. I also enjoy working in educational design. I have a background in Master Planning and Project Management.

EXPERIENCE

PRIVATE PRACTICE/RESIDENTIAL DESIGN – 2013 - PRESENT

I have been self employed as a residential designer and have completed projects in Coronado, South Park and Imperial Beach within the San Diego area. I particularly enjoy historic restoration projects and working with local artisans or craftspeople in unique areas of preservation and design.

PROJECT MANAGER/DESIGNER, EMMONS ARCHITECTS – 2007-2013

I worked for a small architectural firm and primarily focused on the design development of prefabricated LED certified classrooms for educational clients at the university level. This work involved collaborative work with vendors, educators and administrators. During this period of time, I was also working on a historic renovation of a c.1910 6000 square foot Tudor Style private residence.

OWNER/ARCHITECT, NEST EGG DESIGN – 2001-2007

I co-owned and operated a design firm for 7 years. Our work included residential remodeling/renovation projects, interior design and art installations.

EDUCATION

- VIRGINIA TECH, BLACKSBURG, VA - BACHELOR OF ARTS, 1988
- UNIVERSITY OF CALIFORNIA, BERKELEY, CA - MASTER OF ARCHITECTURE, 1993
- NEW SCHOOL OF ARCHITECTURE, SAN DIEGO, CA - CONTINUING EDUCATION

REFERENCES

- MARY FARLEY, DIRECTOR OF SPECIAL EVENTS - CORONADO HISTORICAL ASSOCIATION
- DONNA CROSSMAN, DESIGNER - CROSSMAN DESIGN
- ANDREW ALLDREDGE, BUILDER/OWNER - ALLDREDGE CONSTRUCTION

CONTACT

KBANDXYZ@GMAIL.COM

--- GUADALUPE AVE, CORONADO, CA 92118



KATY BELL HENDRICKSON

Katy Bell Hendrickson was born in Coronado and has lived on and off the island as a Navy 'brat' since 1966 and now as a returning Navy spouse since 2013. She is a designer, a board member with the Coronado Historical Association and a contributing writer to eCoronado/CoronadoTimes on topics concerning the built environment and regional architecture. Katy chaired the 2016 Coronado Historical Home Tour which featured six historic homes and had over 1000 patrons.

Katy has a Bachelor's of Art degree from Virginia Tech and a Master's degree in Architecture from the University of California, Berkeley. Katy's experience in master planning and project management in institutional architecture and design for 7 years in San Francisco has been invaluable to her in owning and operating a private practice for 15 years. She currently enjoys residential design work and historic preservation. Her passion is finding homes to restore or remodel that will add significance and value to the surrounding architectural integrity of the community. She is currently underway with the renovation of their Coronado residence - a mediterranean style home just a few blocks from the beach.

Katy is the wife of a Navy SEAL flag officer who was also born in Coronado and is currently assigned as the Deputy of Naval Special Warfare, NAB. She participates in numerous military duties in this role and finds great satisfaction in mentoring young families. Katy is also the daughter of a Navy SEAL, the daughter-in-law of a Navy SEAL and the mother of three teenage sons who attend Coronado public schools. Katy is actively involved in supporting CUSD athletics and extra curricular activities. She enjoys running the annual 4th of July race, cycling around the island and participating in local fitness events. She reflects fondly on her 'Navy' childhood growing up in Coronado with parents and close friends who are wonderful role models for military and family life.

JUN 28 2016

CITY OF CORONADO, CALIFORNIA

OFFICE OF CITY CLERK
CITY OF CORONADO

APPLICATION FOR COMMISSION, COMMITTEE, OR BOARD

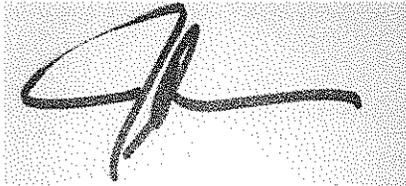
The purpose of this application is to provide the Mayor and members of the City Council with background information on persons who wish to serve on a board, commission or committee of the City. Persons appointed must be citizens of the United States; an elector of the City; and if appointed, must reside in the City of Coronado throughout their tenure of office.

June 27, 2016 (Date of application)

(Mailing Address) (Email Address) janice.hhinc@gmail.com

Please give a brief resume of your qualifications on page 2

(Signature) *Janice Howard McElroy*



NOTE #1: Applicants must be United States citizens, registered to vote in the City of Coronado, and must have a residency fixed within the boundaries of the City of Coronado. All appointees must successfully pass a state mandated ethics training course biennially. The members of certain boards and commissions are also subject to financial disclosure reporting required by the Fair Political Practices Commission.

NOTE #2: This application will remain on file for one year from the date of submission.

AN APPLICATION ON FILE IN THE CITY COUNCIL SERVICES OFFICE IS A PUBLIC DOCUMENT. Nov. 2012

(Full Name, please print) Janice Howard McElroy

(Home Address) 1st St #215 Coronado, CA 92118

(Home Phone\Business Phone)

(Indicate business, profession or occupation) (Educational qualifications, optional)

Entrepreneur Designer

(Professional experience, optional) - 25 years co-owning San Diego based Architectural Firm, Howard-Sneed Architectural Design- specializing in commercial architecture and interior design

(Indicate choice of board, commission or committee)- Design Review Commission

(Full Name) Provide a brief resume of qualifications on this page or attach Resume or CV:

I am a 30 yr. resident of Coronado and believe in maintaining the quality of our Village while providing guidance for reasonable design criteria to enhance the retail/commercial experience for residents and visitors.

I was the CEO of Howard-Sneed Architecture & Design, as a San Diego based Architectural firm for 25 yrs. and have years of experience in construction and architecture.

I have had extensive experience with large and small commercial design projects for Financial Institutions, Law firms and Fortune 500 Companies. (My resume, detailing my business experience in greater detail is available should you need more information.)

I hold an Undergraduate Degree and a Master of Science Degree from the University of Tennessee.

I hope to be able to use my experience in the field of design and architecture to assist the Mayor, City Council and Planning Staff to establish more definitive criteria to help Coronado's growth while maintaining our Village scale.

AN APPLICATION ON FILE IN THE CITY COUNCIL SERVICES OFFICE IS A PUBLIC DOCUMENT. Nov. 2012

REPORT ON THE GATEWAY VISION PLAN

ISSUE: At its March 15, 2016 meeting, the City Council continued the discussion on the next steps for improvements to the Gateway/Toll Plaza.

RECOMMENDATION: Continue to refine a concept that will incorporate the traffic calming characteristics of a parkway, including pedestrian crossing improvements, while maintaining the functionality of the existing facilities.

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

There is approximately \$6.5 million available for funding this project in the Toll Fund; in addition, the City has submitted a request to SANDAG to repurpose the leftover Tunnel Grant funding of approximately \$970,000. If approved, this funding is required to be obligated by July 2019.

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

CEQA: The project will be subject to CEQA analysis.

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

BACKGROUND: On March 15, 2016, the Council subcommittee for the Gateway Vision Plan recommended the "Preserve and Improve" design option for further development; one of the compelling reasons was to select an alternative that was doable, one that would not get bogged down either with the loss of political will, financial constraints, or impatience of the community. After hearing from several members of the community and a lengthy discussion by the Council, this item was continued to allow the subcommittee time to consider the public testimony; clarify issues that were expressed; and return with a recommendation on how to proceed.

ANALYSIS: Based on comments and discussion from the March 15 meeting, the subcommittee requested staff and Michael Baker International to provide more detailed information regarding schedules and effectiveness of the design alternatives. One of the concerns raised was the length of time it may take to construct the alternatives. There were several reasons to push to get

something accomplished in the short term including the unacceptable existing conditions, the length of time improvements to the area have been discussed, and the loss of purchasing power over time of the toll funds (proposed funding source). In addition, the City was recently advised that the leftover grant funds of approximately \$970,000 for the tunnel project could be repurposed. The City has requested that these leftover funds be repurposed to the Gateway project; these funds need to be obligated by July 2019.

Michael Baker International was asked to develop schedules for both the roundabout and the cut-and-cover options. The attached schedules estimate the time required for the following tasks: Preliminary Design, Environmental Documents/Entitlements, Right-of-Way Acquisition, Discretionary Permits, Construction Documents, Encroachment Permit, and Construction. With both of these longer-term options, there is a considerable amount of time that should be allocated for right-of-way acquisition, as it is not currently known what existing functions would remain (building, storage lot, electrical substation, “zipper” parking, etc.) and be incorporated into the project and which functions will be required to be relocated elsewhere. Replacement property will likely need to be acquired to accommodate some of these existing functions. The updated schedule shows the estimated project completion for these two options to exceed ten years with corresponding costs likely approaching \$20 million for the roundabout and \$65 million or more for the cut and cover.

Another concern raised at the March 15 meeting was whether the roundabout alternative would truly function as a roundabout. Michael Baker International was asked to look at this concept to determine if the roundabout would process traffic and allow turn movements like a typical roundabout. Their conclusion was that because of the number of lanes and volume of traffic, the roundabout would not operate as a typical roundabout. It would be very difficult to allow eastbound Fourth Street to turn onto northbound Glorietta or reverse its direction (make a U-turn) in the roundabout.

Based on the timeline to implement the roundabout or the cut-and-cover options, the subcommittee requested that Michael Baker International develop a parkway plan that would keep most of the basic functions that occur at the toll plaza and incorporate traffic calming, enhanced vegetation, neighborhood street lighting, and pedestrian crossing options. Michael Baker is developing refined conceptual drawings to reflect this direction. It is anticipated that the project will be phased to allow some elements to be constructed early, with some of the more challenging/time-consuming elements to follow. For example, the exterior of the Caltrans building in the Toll Plaza could be rehabilitated in the earlier stage of the project to achieve an immediate impact.

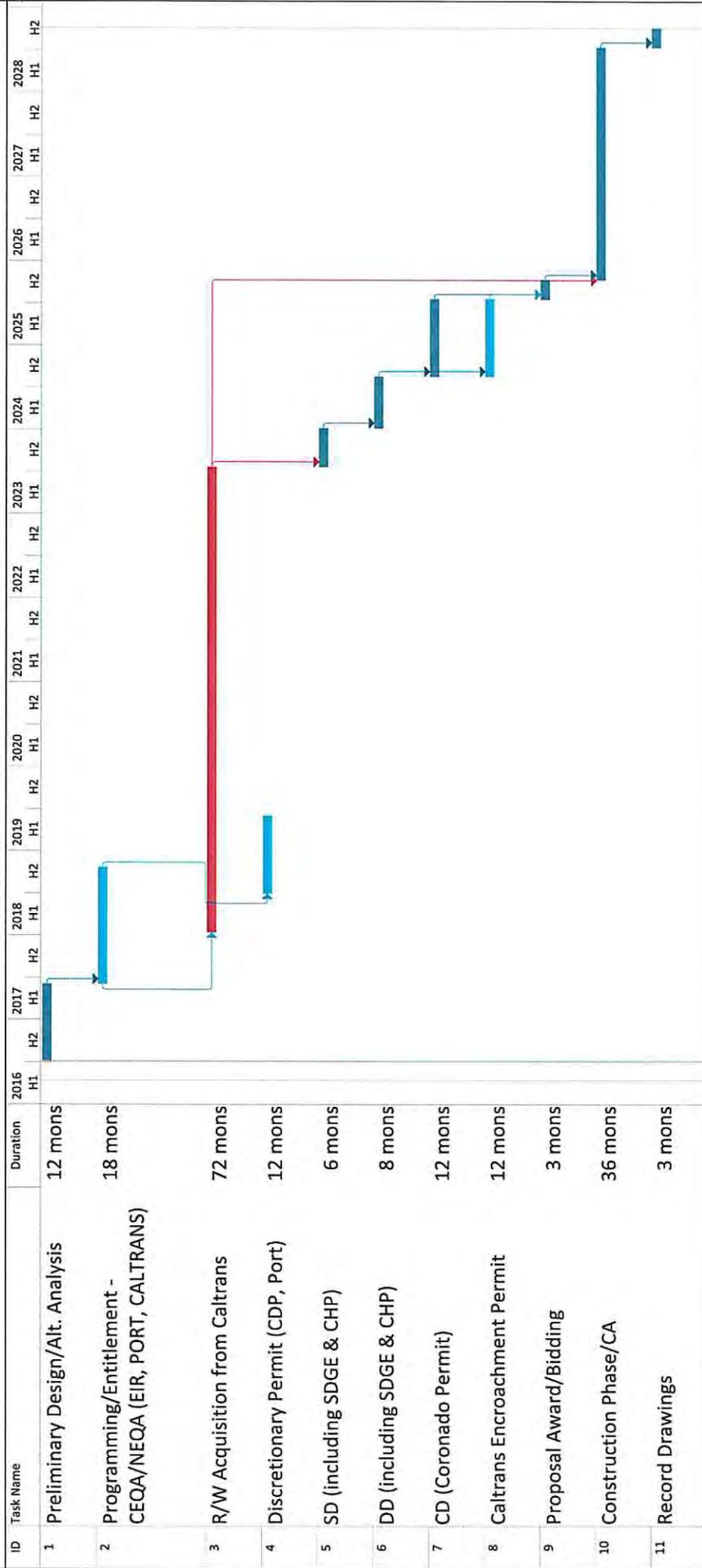
ALTERNATIVE: The City Council could direct staff and the subcommittee to continue concept-level design work on different design options contained in the report and/or modify what additional questions are to be addressed by additional work. Alternatively, the City Council could direct no additional work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

Submitted by Public Services & Engineering/Walton
 Attachments: Schedule for Roundabout Alternative
 Schedule for Tunnel Alternative

N:\All Departments\Staff Reports - Drafts\2016 Meetings\07-19 Meeting SR Due July 7\FINAL Gateway Vision Plan.doc

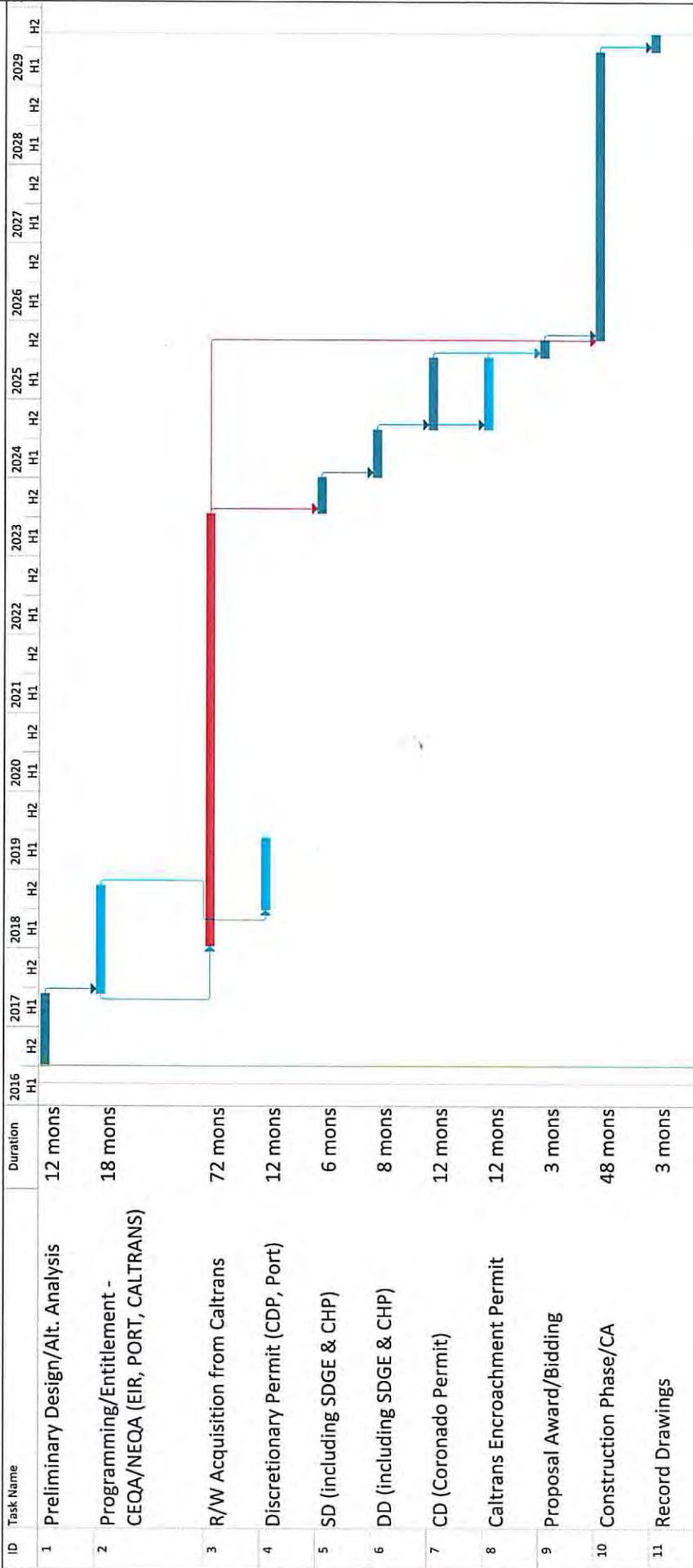
CM	ACM	AS	CA	CC	CD	CE	F	L	P	PSE	R/G
BK	TR	JK	RRS	MLC	NA	EW	NA	NA	NA	CMM	NA

Coronado Gateway Schedule Roundabout



Task

**Coronado Gateway Schedule
Cut-and-Cover**



Task

INTRODUCTION OF A NEW CITY WEBSITE AND OVERVIEW OF DEVELOPMENT PROCESS

RECOMMENDATION: Receive staff report and live demonstration of new web site.

FISCAL IMPACT: The cost to develop the new City website and smart phone app was \$75,000. The annual cost to maintain the website is \$8,000. It expected that this design will serve the City for 4-6 years depending on advancements in technology.

CITY COUNCIL AUTHORITY: Information item only.

PUBLIC NOTICE: None required.

BACKGROUND AND ANALYSIS: As the City prepares to roll out a new website, staff has prepared a PowerPoint and live demonstration for Council of its usability and features. In addition, this report summarizes the process used for selecting the website design and hosting company and how the redesign process transpired. The design of the City’s existing website is dated (2008), and the City has received complaints that the site is difficult to navigate and that it takes many steps to find information sought. For staff who manage and keep the site updated, they find the current content management system cumbersome and time consuming to use. In addition, the existing City website is not “responsive” in design; that is, it does not automatically adjust the content for use on smaller devices such as small tablets and smart phones.

The goals for a new website were to improve transparency, communication, and responsiveness, and to decrease the time it takes to find information sought. Developing a website that has strong website management tools, including reporting capabilities, was also an important goal of the project. Because the City does not have a dedicated webmaster, the behind-the-scenes administration of the system needs to be straightforward and flexible because there are multiple department content managers who will be actively involved in maintaining the website in order to keep it current.

Given the small size of our IT staff, the City hired NexLevel Information Technology to assist with the project. The RFP was approved for release by the Council on December 2, 2014. Some of the goals of a redesigned website, as identified in the staff report, included improved ability for citizen responsiveness, expanded information offerings, and a much more intuitive design.

The RFP selection process and contract review took until May 2015 to complete. As part of the RFP, vendors were asked to propose either their own “citizen reporting” system or to offer suggestions for partnership with a third-party provider. One of the proposals included PublicStuff, the citizen reporting system eventually chosen because of its strong mobile app development process and issue reporting and tracking capabilities. None of the other proposals included a robust reporting system.

The selection team took into account ‘strength of fit’ of each proposal to needs identified in the RFP. The contract with CivicLive was approved by the Council on April 7, 2015, and the project proceeded to the design phase.

During the design phase, department content was reviewed, interviews were conducted with department directors and key stakeholders, and decisions were made by the design committee about which links were to be included in the top-level megamenu. The use of megamenu and quick links are helpful in reducing the “number of clicks” (to find information that is sought after) which positively affects key web analytics - **increase ‘pages per session’** (the number of webpages viewed by the same visitor during one visit) and **decrease ‘bounce rate’** (the percentage of visitors to a particular website who navigate away from the site after viewing only one page).

The focus of the design team was to make the site welcoming, sophisticated, user-friendly, and visually attractive but also to guide the department content managers to provide consistent, relevant, and useful information. The use of megamenu and quick links enable convenient and efficient access to City information and services and the use of “responsive design” elements enables site content to be rendered effectively on mobile devices of varying screen sizes. Other improvements found in the new website include:

- Implemented a consistent look and feel across all pages on the website and standardized solidified style rules to ensure consistent look is maintained regardless of the device and/or browser used to access the website.
- Implemented a Content Management System that streamlines the processes associated with managing, updating, and maintaining the website.
- Allows staff to add new pages, documents, and complete other site modifications without having to rely on an outside resource.
- Improved website information architecture to provide easier navigation and search capabilities.
- Addresses all ADA accessibility guidelines.
- Companion phone app developed for citizen reporting system
- The host site provides secure and consistent website availability, with ample warning of upgrades and scheduled outages, and 24/7 responsiveness.

Website Analytics/Statistics

The new website will become active on July 20, 2016. Going forward, staff will be monitoring the most common website analytics to gauge improvements in the user experience, including:

- Average Session Duration (higher the better – as the longer users stay on site typically means users are finding what they need)
- Session Duration 0-10 seconds (the % of total site visitors that are on the site for 0-10 seconds; a lower % is better)
- Pages per Session (higher the better)
- Bounce Rate (lower the better – we don’t want users to leave site quickly after viewing home page, which typically means they are not finding what they are looking for)
- New/Returning visitors (just a guideline over time, as a discussion point for what types of visitors the City’s site tends to get)
- Unique Visitors per Day (more unique visitors can lead to more utilization of the site)
- Top Five Pages (helps determine how to position links within web site)

For comparison purposes, staff collected website analytic data for fiscal years 2013-2014, 2014-2015, and 2015-2016 (shown in the table and list below). Goals for improvement over the course of a year after release of the new site include increasing average session duration, increasing pages per session, and decreasing the 0-10 second session duration statistic.

<u>Statistic</u>	<u>2013-14</u>	<u>2014-15</u>	<u>2015-16</u>
Average Session Duration	1:32	1:25	1:29
Session Duration 0-10 seconds	63%	63%	64%
Pages per Session	1.92	1.86	1.86
Bounce Rate	60%	60%	60%
New/Returning visitors	68/32%	70/30%	68/32%
Unique Visitors per Day	657	638	635

Top Five Pages

1. Home page
2. Library
3. Beaches and Bays
4. HR – Jobs page
5. Community Center Rentals

Submitted by Administrative Services/Krueger, Lewton

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

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CONSIDERATION OF REQUEST FROM MAYOR TANAKA AND COUNCILMEMBER SANDKE THAT THE CITY COUNCIL APPROVE INITIATION OF A DISCUSSION ABOUT POSSIBLE NEXT STEPS THAT THE CITY OF CORONADO COULD TAKE WITH REGARD TO THE POTENTIAL EFFECTS OF CLIMATE CHANGE

Please see attached request from Mayor Tanaka and Councilmember Sandke.

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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CITY OF CORONADO
OFFICE OF THE MAYOR
CASEY TANAKA



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July 12, 2016

Pursuant to City Council Policy #2, we are requesting the Council's approval to initiate a discussion about possible next steps that the City of Coronado could take with regard to the potential effects of climate change on our city.

Recently, a Coronado resident named Captain Ted Camaisa, USN (ret.) has shared with us a Powerpoint presentation about steps taken by other cities, including New Orleans. My goal is to allow Capt. Camaisa to share this research with us and to use these ideas as a starting point for a Council discussion about possible next steps our city could take to research and to address this potential issue.

Thank you for your time and consideration,

Casey Tanaka
Mayor

Bill Sandke
Council Member