

#### **REGULAR MEETING**

SAND CITY COUNCIL

**AND** 

SUCCESSOR AGENCY OF THE FORMER REDEVELOPMENT AGENCY

AGENDA SAND CITY COUNCIL CHAMBERS

**TUESDAY, NOVEMBER 15, 2016** 

5:30 P.M.

- C. Acceptance of Public Works Monthly Report, October 2016
- D. Acceptance of Police Department Monthly Report, October 2016
- E. Approval of Sand City Joint Powers Financing Authority RESOLUTION Confirming its Officers
- F. Acceptance of Monthly Fort Ord Reuse Authority (FORA) Report, November 2016
- G. Acceptance of the City/Successor Agency Financial Report, September 2016
- H. Approval of City RESOLUTION Approving the Phase II Bungalows at East Dunes Final Tract Map

#### 6. CONSIDERATION OF ITEMS PULLED FROM CONSENT CALENDAR

#### 7. PUBLIC HEARING

A. FIRST READING: ORDINANCE Amending title 15 of the Sand City Municipal Code to Adopt the 2016 California Building Code and Appendices H, I, J; the 2016 California Historical Building Code; the 2016 California Existing Building Code; the 2016 California Residential Code; the 2016 California Plumbing Code, the 2016 Electrical Code; the 2016 Mechanical Code; the 2016 California Green Building Standard Code including Appendix G and I; the 2016 California Fire Code; and the 2016 International Property Maintenance Code Except Section 111

#### 8. OLD BUSINESS

A. Progress report on Public Works projects, South of Tioga Redevelopment project, Coastal projects, and other Sand City community programs by the City Engineer/Community Development Director/City Administrator

#### 9. **NEW BUSINESS**

A. Consideration of City RESOLUTION Approving a Memorandum of Agreement (MOA) between the City of Sand City and the California State University Monterey Bay (CSUMB) and other Undersigned and Listed Signatory Jurisdictions for the Cooperative Use of the CSUMB Monterey Peninsula Regional Emergency Coordination Center (RECC), and Authorizing the City Administrator to Execute the Agreement on behalf of the City of Sand City

- B. Comments by Council Members on Meetings and Items of interest to Sand City
- C. Upcoming Meetings/Events

#### 10. CLOSED SESSION

A. Board of Directors of Successor Agency to Sand City Redevelopment Agency to adjourn to Closed Session to confer with its real property negotiator in accordance with Section 54956.8 of the Ralph M. Brown Act:

Property: Portion of Carroll Property

Address: 525 Ortiz Avenue

APNs: 011-196-013, Portion of 011-196-004, 011-196-019

Agency Negotiator: Agency Executive Director

Negotiating Party: Urban Atelier, LLC

Under negotiation: Sale of property to Urban Atelier, LLC

B. Re-adjourn to Open Session to report any action taken at the conclusion of Closed Session in accordance with 54957.1 of the Ralph M. Brown Act

#### 11. ADJOURNMENT

Next Scheduled Council Meeting: Tuesday, December 6, 2016 5:30 P.M. Sand City Council Chambers 1 Sylvan Park, Sand City

This is intended to be a draft agenda. The City reserves the right to add or delete to this agenda as required.

The current Sand City agenda is available in PDF format on our website at: www.sandcity.org/agenda

If you have a request for a disability-related modification or accommodation, including auxiliary aids or services, which will allow you to participate in a Sand City public meeting, please call the City Clerk at (831) 394-3054 extension 20, or give your written request to the City Clerk at One Sylvan Park, Sand City, CA 93955 at least 48 hours prior to the scheduled meeting to allow the City Clerk time to arrange for the requested modification or accommodation.

# AGENDA ITEM 5B

## MINUTES JOINT SAND CITY COUNCIL AND SUCCESSOR AGENCY OF THE REDEVELOPMENT AGENCY

#### Regular Meeting – November 1, 2016 5:30 P.M. CITY COUNCIL CHAMBERS

Mayor Pendergrass opened the meeting at 5:31 P.M.

The invocation was led by Reverend Ron Mason.

The Pledge of Allegiance was led by Police Chief Brian Ferrante.

Present:

Council Member Blackwelder

Council Member Carbone {excused absence}

Council Member Hubler Council Member Kruper Mayor Pendergrass

Staff:

Todd Bodem, City Administrator

Jim Heisinger, City Attorney Leon Gomez, City Engineer Brian Ferrante, Police Chief Connie Horca, Deputy City Clerk

#### **AGENDA ITEM 4, COMMUNICATIONS**

- A. There was no written communication distributed to the Council.
- B. Oral
- 5:32 P.M. Floor opened for Public Comment.

There was no comment from the Public.

5:32 P.M. Floor closed to Public Comment.

The Mayor expressed his appreciation to the City Administrator for his report.

#### **AGENDA ITEM 5, CONSENT CALENDAR**

A. There was no discussion of the Sand City Council Meeting Minutes, October 18, 2016.

- B. There was no discussion of the June 28, 2016 Public Safety Committee Meeting Minutes.
- C. There was no discussion of the City/Successor Agency Treasury Report, September 30, 2016.
- D. There was no discussion of the Budget/Personnel Committee Meeting Minutes for June 1, 2016, June 7, 2016, and September 7, 2016.
- E. There was no discussion of the City Donation/Contribution to the Spirit of Salinas Irish Dancers (Annie the Owl Program) for \$400.
- F. There was no discussion of the Fort Ord Reuse Authority (FORA) Report, October 14, 2016.

Motion to approve the Consent Calendar items was made by Council Member Kruper, seconded by Council Member Blackwelder. AYES: Council Members Blackwelder, Hubler, Kruper, Pendergrass. NOES: None. ABSENT: Council Member Carbone. ABSTAIN: None. Motion carried.

### AGENDA ITEM 6, CONSIDERATION OF ITEMS PULLED FROM CONSENT CALENDAR

There were no items pulled from the Consent Calendar.

#### AGENDA ITEM 7, PUBLIC MEETING

A. Public Meeting to Discuss and Accept Public Comment regarding an Ordinance increasing the Rate of the City's Transient Occupancy Tax (TOT) from Eight Percent (8%) to a rate of Twelve Percent (12%)

Mayor Pendergrass commented that no action will be taken tonight. The Council will be receiving comments regarding an Ordinance to increase the rate of Sand City's Transient Occupancy Tax (TOT) rate.

Dr. Ed Ghandour commented that there have been several studies conducted regarding average daily and inflation rates, and their impacts to cities. He mentioned a study by Dean Runyon titled, "California Travel Impacts by County" that was published in April 2016. The average TOT in Monterey County is 10.3%; however, it was reported that the Monterey Peninsula jurisdictions average TOT is above 11%. He expressed his belief in competitive advantage and suggested that an increase to the TOT would adversely affect the competitive advantage to the City. An increase in the TOT would result in a lower occupancy rate. The proposed Monterey Bay Shores Project will be considered a five star resort and in competition with surrounding hotels in the area. He recommended that the City maintain a freeze of the current TOT rate for five years allowing the resort to stabilize before considering an increase.

There was Council discussion regarding the hotels competitiveness with other hotels such as the Clement, Monterey Marriott, Carmel Valley Ranch and Pebble Beach. He mentioned that there is a "cause and effect" of raising the TOT rate, possible decrease in tax revenues as a result of lower occupancy due to a higher than 8% TOT, financing concerns, and occupancy affect of surrounding hotels in the area.

In response to Council Member Kruper's question regarding financing for construction of the project, Dr. Ghandour replied that financing for a multimillion dollar project does have a large impact in the construction of the project and may affect daily rates, construction costs, occupancy rates, and availability of funds. There is a challenge in finding a lender who will finance a large project in a flat economy.

The Mayor commented that raising the TOT to 10% would meet the average of surrounding cities within the area; however, the budget and personnel committee recommends 12% as a commensurate amount compared to other jurisdictions. Dr. Ghandour added that the new generation of millennials tend to be more frugal in their spending habits and they research for the best rates available. The City would receive a large portion of revenues from sales and TOT rates from higher occupancy rates and market share should the TOT remain competitive.

City Attorney Heisinger commented that the First Public Hearing is scheduled for the first meeting in December, the Council would have the option of introducing an ordinance to increase or consider changing the TOT rate.

Council Member Kruper explained that as Sand City's representative to the Monterey County Convention and Visitors Bureau (MCCVB) each participating City shares 3% of the TOT to assist in marketing and other costs to promote tourism. City Administrator Bodem clarified that the amount paid to MCCVB would be based on the amount of revenue collected and will provide additional information to the Council on that amount. Council Member Kruper advocated for a similar contribution to the MCCVB for marketing Sand City tourism should a hotel get built. The City Attorney added that the Council has the decision to participate as a member of MCCVB and the amount would be determined if and when the City decides to enter into an agreement as a participating jurisdiction.

#### **AGENDA ITEM 8, OLD BUSINESS**

A. Progress report on Public Works projects, South of Tioga Redevelopment project, Coastal projects, and other Sand City community programs by City Engineer/Community Development Director/City Administrator

City Engineer Leon Gomez reported that the desalination plant produced 15 acre feet for the month of October and is presently operable. The City

received a response letter from the California Coastal Commission (CCC) to the City's response to the notice of incomplete Coastal Development Permit (CDP). The CCC would like the City to provide additional information on three items. An agreement has been reached between the City's legal counsel and the Transportation Agency for Monterey County's (TAMC's) legal counsel relating to the language for the maintenance and right-of-entry stormwater control measures for the Porsche site improvement project. The final map for the Bungalows at East Dunes Project has been approved. A final subdivision improvement agreement has been accepted by the developer and Staff hopes to execute the agreement this week and schedule Council approval of the final map at a future Council meeting. Staff did communicate to the developer that the site needs to be maintained while construction of the retaining wall is performed. DBO Development has received the sale documents for the Carroll Property and is presently reviewing them with their legal counsel.

City Administrator Todd Bodem elaborated on the three items the Coastal Commission requested from the City which involves the status of the waste facilities discharge permit issued by the State Quality Water Control Board (something the City will not be doing and is irrelevant to the permit), erosion of the project components, and method used to abandon well #3.

#### **AGENDA ITEM 9, NEW BUSINESS**

A. Consideration of City RESOLUTION Authorizing the Creation of an Administrative Sergeant/Commander Position as an Integral Part of the Restructuring of the Police Department and Amending the Police Salary Schedule to add the Administrative Sergeant/Commander Position

Chief Ferrante clarified that the Administrative Sergeant/Commander position will be unfrozen and incorporated into the Commander position. The position indicated in the description of the resolution will be identified as a Commander position. It was discussed at a prior Council meeting when the department was researching grants to mitigate overtime costs. The position fits well into the service model for the department. Unfortunately, the grant to the City was denied; however, at the time the position was proposed, it makes sense to reinstate the Commander position to decrease overtime costs and this position be unfrozen. It is expected that the annual overtime costs, and decrease with the hiring of a new lateral transfer officer and promotion of a sergeant to the Commander position. Sergeant Graziano has been considered for promotion to Commander and Officer Michael Mount to the Sergeant position.

In response to Mayor Pendergrass' concern regarding the hiring of additional reserve officers, Chief Ferrante confirmed that the reserve officer program is incorporated into the department's structure and will be maintained. The department has one reserve, and two in process.

City Administrator Todd Bodem specified changes to amend the title and body of the resolution to remove references to Administrative Sergeant in the title, the first, second, fourth and fifth WHEREAS and within the NOW THEREFORE BE IT RESOLVED sections of the resolution, with these titles referred only to as Commander.

Motion to approve the City **Resolution by title, as amended,** authorizing the Creation of an Commander Position as an Integral Part of the Restructuring of the Police Department and Amending the Police Salary Schedule to add the Commander Position was made by Council Member Kruper, seconded by Council Member Hubler. AYES: Council Members Blackwelder, Hubler, Kruper, Pendergrass. NOES: None. ABSENT: Council Member Carbone. Motion carried.

Mayor Pendergrass commended members of the personnel committee for their wise choice of a Police Chief. Council Member Blackwelder added that the City has the best police force on the Peninsula and praised Chief Ferrante on his continued work with the department.

#### B. Consideration of Prospective Police Officer Pay Grade

Police Chief Ferrante reported that a lateral transfer officer has been identified whom the department would like to hire. He is a veteran officer from the City of Seaside who has been on their force for over 15 years. This officer comes highly recommended, has adequate training, and was one of the first officers on scene during the officer shooting incident last September. The department would like to bring him in at the Step 5 pay grade, which is less than what he is currently making. He would be a great addition to the department and will be contributing necessary skills and expertise to the Sand City's police force.

Mayor Pendergrass reiterated that this individual will be taking a pay cut and desires to join the City's Police department. No formal resolution was presented before the Council. A motion to accept Staff's recommendation was made by Council Member Blackwelder, seconded by Council Member Kruper. There was consensus of the Council to approve the motion as recommended.

C. Consideration of City RESOLUTION Authorizing the City Administrator to Execute an Agreement with Fasulo Investigations for Code Compliance Services within the City of Sand City at a Cost not to exceed \$12,000 for Fiscal Year 2016-2017

Mayor Pendergrass expressed his concerns regarding code enforcement and that it should not entail ransacking the City to find fault. Specific guidelines should designate the Chief as the primary point of contact. Council Member Blackwelder added that it is not the intent of the City to be draconian in an effort to remain compliant. There are structures and

homes that are not safe and one primary duty of the code enforcement contractor would be to ensure that these buildings are code compliant.

Chief Ferrante addressed the Mayor's concern that code enforcement would be based on direction and input. The primary goal in executing an agreement with Mr. Fasulo is to have compliance rather than initiate action and creating animosity. He would address major situations and ensure safety of the City. The department's goal is to bring the code enforcement individual onboard to collaborate with himself and Mr. Pooler to ensure that buildings and structures are in compliance with the City's codes.

There was discussion regarding issues relating to trucks parked in undesignated areas, hazards, and what may seem prevalent in the overall safety of the community's residents and citizens, and Mr. Fasulo's work schedule.

Chief Ferrante commented that the City would contract based on need and Mr. Fasulo will initially be given additional hours to identify most of the problems and there will be no set number of hours. A process and procedure would be implemented regarding any actions that need to be taken to address the goals pertaining to code compliance. Mr. Fasulo comes with years of experience and is also contracted with the City of Carmel.

City Attorney Jim Heisinger commented that as stated within the contract the City Administrator will provide Mr. Fasulo a work order to address issues. He has a good reputation within the City of Carmel who had experienced several different code enforcement officers, and Mr. Fasulo has managed to hold the job for several years which speaks highly of his services.

#### 6:34 P.M. Floor opened for Public Comment.

Sand City Resident Dierdre Bascou commented that a code enforcement officer is a good idea as Sand City is a mixed-use community. She expressed her concerns regarding several issues with neighbors along Orange Avenue who conduct business operations on Sundays, and other situations that are detrimental to the City. She suggested that the City consider introducing Mr. Fasulo through the website or a newsletter explaining the services that he will be providing.

Sand City Resident Steve Wilson added that contracting for code compliance services has been a long time coming. He concurred with Ms. Bascou's comments and added that this individual would be helpful to ensure that businesses are in compliance with their permits prior to their annual renewal. Mr. Wilson further addressed the issues regarding trucks parking on the sidewalks. He thanked the Council and expressed his appreciation to them for considering Mr. Fasulo's services.

#### 6:40 P.M. Floor closed to Public Comment.

Motion to approve the City **Resolution by title**, authorizing the City Administrator to Execute an Agreement with Fasulo Investigations for Code Compliance Services within the City of Sand City at a Cost not to exceed \$12,000 for Fiscal Year 2016-2017 was made by Council Member Kruper, seconded by Council Member Hubler. AYES: Council Members Blackwelder, Hubler, Kruper, Pendergrass. NOES: None. ABSENT: Council Member Carbone. Motion carried.

### D. Comments by Council Members on Meetings and Items of interest to Sand City

Council Member Kruper reported on the activities of the Ordinance 152 Oversight Board meeting, results of the Monterey County Convention and Visitors Bureau's Quarterly Forum, actions taken by the Public Safety Committee at their last meeting, and the upcoming Emergency Operations Plan (EOP) meeting.

Council Member Hubler commented on his conversation with the Mayor regarding the Arts Committee and his involvement in furthering the arts. He thanked the Mayor and Council for their support.

Council Member Blackwelder reported on the Vibrancy Plan meeting that resulted in topics revolving around the vision for Sand City. One way to possibly introduce this vision would be through a charrette that depicts what the City would look like in the future. This can be introduced at the City's barbeque with renderings, and a few weeks later, a presentation can be scheduled at the Independent.

The Mayor commented on what makes the City great is the contribution of every individual and continued efforts of everyone involved.

#### E. Upcoming Meetings/Events

There were no RSVP's from the Council.

#### **AGENDA ITEM 10, ADJOURNMENT**

Motion to adjourn the meeting was made by Council Member Blackwelder, seconded by Council Member Kruper to the next regularly scheduled Council meeting on Tuesday, November 15, 2016 at 5:30 p.m. There was consensus of the Council to adjourn the meeting at 6:50 p.m.

# AGENDA ITEM 5C

#### **Public works**

#### **Monthly Activity Report**

#### October 2016

This report is to inform you of the activities and projects being accomplished by the Sand City Public Works Department.

#### **Routine Public Works Functions:**

- Clean City Hall offices, kitchen and bathrooms.
- Check city for any needed repairs.
- Blow leaves and debris from City Hall and Park. Keep park bathroom clean.
- Remove weeds around City Hall and Park.
- Supervise Hope Crew to maintain city streets.
- City vehicle maintenance. (Gassing up city vehicles, washed, and frequent oil changes)
- Water plants inside City Hall.
- Set up Council Chambers for meetings.
- Check the city for homeless encampments and loose shopping carts.
- Fill out Daily reports and a monthly report.
- Open and lock up the corporation yard at the end of the day and turn on the back porch light.
- Better Management Practices. ( keeping our eyes open for illicit discharges or any waste going into the storm drains)
- Blowing the bike paths and emptying the trash cans citywide.
- Water the trees citywide.
- Send the well readings to the City Engineer.
- Turn the lights off and on at the bike paths.
- Clean the city streets with the street sweeper, fill tanks with gas, diesel, and water, clean out the hopper, wash the outside after every use, and take all the spoils to the dump.

#### **Special Public Works Functions:**

Painted out graffiti on the underpass of the upper ridge bike path.

- Checked with the city of Monterey about our street sweeper and found out that the fan, bearings, and the shaft needed to be replaced.
- Removed two trees in front of City Hall that were dead with the rotary hammer, chainsaw,
   backhoe and dump truck and took it to the dump.
- Sprayed mushrooms with a clear coat at the Carol building.
- Put five no parking signs on Sand Dunes drive with the banding tool.
- Spoke with Schwarze manufacturer about the parts for the sweeper that needed to be replaced and they covered a couple under warranty.
- Spoke with Rex, the fleet coordinator at the city of Monterey, about what we needed to receive parts from the manufacturer at their cost.
- Took the chief's car to Cypress Coast Ford for service and picked it up when it was finished.
- Blew the upper ridge bike path down to Ellis after scraping it with the backhoe.
- Picked up the four-door Chevy from Automotive Specialists after having work done.
- Removed over 30 shopping carts citywide.
- Straightened a no trailer parking sign at the Sand city entrance on Sand Dunes drive and fixed a 2 x 4 under the entrance sign that was broken.
- Straightened street signs along California and West Bay.
- Weed eated the upper ridge area.
- Filled out a form for a better management practice meeting and Harvey attended it along with the chief and the city engineer at the Oldemeyer center.
- Cut a tree on Tioga that was blocking our entrance sign.
- Dropped off sweeper parts to the city of Monterey to be installed.
- Took the four-door Chevy to Pacific smog and had it smogged.
- Cleaned up debris after an accident on Ortiz.
- Picked up supplies at Home Depot and made three spill kits to keep at the Corporation yard, the Carol building, and City Hall.
- Picked up washer fluid and topped off the city vehicles.
- Sharpened the chains on our saws at the Corporation yard.
- Changed the floodlights around City Hall.
- Filed our BAR paperwork on the vehicles that needed to be smogged.
- Swept up leaves around the tree wells citywide.
- Installed new federal labor law posters at City Hall, the Police Department trailer, and the corporation yard.
- Helped electricians on the upper Ridge bike path by removing steel grates and changing out the domes on the bike path lights.
- Spoke with the city engineer about our storm drain paperwork.
- Met with Lumenature at our Corporation yard for them to install LED lights.

- Fixed a fuse on a light at the upper ridge bike path.
- Went over all the storm drains citywide for the engineer and didn't have any to clean out.
- Picked up paint from Kelly Moore to paint the bike path poles.
- Met with an electrician on the bike path to switch the other bay of lights on.
- Fixed the floodlights at City Hall by shortening the fixture.
- Rewired several lights on the bike path and got them to work.
- Put a file cabinet at the City Hall Conex for Linda.
- Spoke with Monterey Bay pest-control about setting up a contract for them to spray for ants at City Hall and the Police Department.
- Picked up an electrical tester at Home Depot to check a light on the bike path.
- Hedged some of the landscape around City Hall.
- Removed homeless trash on the upper ridge bike path.
- Checked on prices for the bike path lights and the City Hall lights and ordered some to have for backup.
- Brought vehicles to the Corporation yard for Pete to wash.
- Cut ice plant along the upper ridge bike path.
- Called Caltrans about a light at Monterey Road.
- Took a couple power tools to Del Rey Garden to have them serviced.
- Went to the city of Monterey and spoke to the mechanics about our street sweeper and what to look for on our routine maintenance.
- Replaced the photocell on top of the roof of City Hall for all the outside lights to work properly.
- Changed the brooms on the sweeper at the Carol building and purchased a grease gun to grease the kingpin fittings on the front end of the sweeper.
- Made a list for the street sweeper to check off before and after every use.
- Sprayed City Hall for ants.
- Took the utility truck to Automotive Specialists to fix an engine light problem.
- Picked up homeless trash on the railroad tracks with the backhoe and took the truck to the dump.
- Put together a computer stand for Connie in the Council chambers.
- Went through paperwork at the Corporation yard and purged through some of the old files.
- Cleaned up leaves around the mayor's house.
- Put a new hose at the Corporation yard faucet to replace a broken one.
- Cleaned up four different homeless encampments between Tioga and West Bay after the police notified them.
- Picked up leave citywide on the storm drains before they enter from the upcoming rain.

- Made an appointment for hazardous waste and took 25 gallons of old paint to them.
- Took old street signs, batteries, and brass bullets to A&S metals to be recycled and brought the check to Devon.
- Changed a bike path light at Ellis.
- Picked up small shovels for the ATV at Home Depot.
- Picked up supplies at Home Depot and installed pictures at City Hall in the men's and women's bathroom.
- Took apart a keyboard that was screwed to the bottom of Connie's desk.
- Went through the Christmas lights in storage to see what worked and over 90% of the decorations and lights need to be replaced. Went to Home Depot and Orchard supply to get prices on Christmas lights.
- Picked up Velcro tape and installed a bracket for the Police Department.

## AGENDA ITEM 5D

#### SAND CITY POLICE DEPARTMENT MONTHLY REPORT

DATE:

1-Nov-16

TO:

THE HONORABLE MAYOR AND CITY COUNCIL MEMEBERS

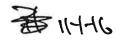
FROM:

BRIAN FERRANTE, CHIEF OF POLICE

SUBJECT: POLICE ACTIVITY FOR THE MONTH OF October 2016

This report presents a condensed overview of the Sand City Police Department's operational and administrative activities. It is an approximate analysis and not conclusive.

CRIMINAL OFFENSES REPORTED	)				
	THIS	LAST	YEAR	LAST YEAR	
	MONTH	MONTH	TO DATE	TO DATE	
				) 4	
Homicide	C				
Rape	C				
Robbery	1				
Assault/Battery	1				
Battery (spousal)	C				
Burglary (commercial)	1				
Burglary (residential)		) =			
Burglary (vehicle)	C			2 15	
Theft (petty)	9	13			
Theft (grand)	C	) 1	. 13		
Theft (vehicle)	C	) (	) 7	7 6	
Vandalism	1		) {	3 9	
Arson	C	) (	) (	) 1	
Forgery/Counterfiting	1	L (	) (	) 1	
Fraud/Embezzlement	1	. (	) 12	2 19	
Health&Saftey code	6	5 (	) 42	2 9	
Business&Professions Vio	(	) (	) (	2	
TOTAL	21	L 14	20	7 166	
ARREST					
Adult Felony	1	5 1	L 18	16	
Adult Misdemeanor	17	7 9	9 14:	1 65	
Juvenile Felony	(	) (	) (	0 0	
Juvenile Misdemeanor	(	) :	3 10	0 7	
Warrants	8	3 10	100	0 37	
Drunk Driving	(	) :	1 :	8 4	
TOTAL	30	) 24	4 27 <sup>-</sup>	7 129	



	THIS	LAST	YEAR TO DATE	LAST YEAR TO DATE
CITATIONS	MONTH	MONTH	IO DATE	IO DATE
Traffic Violations	4	6	148	140
Parking Violations	8			
Sand City Muni Code	4			
Warrants	4			
TOTAL	20			
TRAFFIC ACCIDENTS				
Non- Injury	3	2	48	63
Injury	1	1	1	6
Fatal	0	0	0	0
Hit/Run/ (property damage)	3	0	9	8
TOTAL	7	3	58	77
MISCELLANEOUS CALLS FOR SER	RVICE			
Alarm (commercial)	5	6	91	76
Security checks (commercial)	0	1	18	61
Securty/welfare check	18	12	132	164
Animal Complaints	0	6	46	65
Suicide Attempts	0	0	2	0
Suicide Complete	0	0	1	0
Vehicle (tow/abatement)	0	0	27	34
Medical Emergencies	7	3	90	123
Fire Emergencies	0	2	23	19
Civil/Peace Disturbances	7	8	163	323
TOTAL	37	38	593	865

Peace Disturbances: Includes complaints of transients, family, landlord/tenant, neighbor and customer disputes.

ALL OTHER CALLS FOR SERVICE	 :E			1181
Complaint Initiated	97	92	766	651
Officer Initiated	46	44	965	986
TOTAL	143	136	1731	1637

## AGENDA ITEM 5E

#### SAND CITY JOINT POWERS FINANCING AUTHORITY

RESOLUTION NO. JPFA \_\_\_\_\_, 2016

### RESOLUTION OF THE SAND CITY JOINT POWERS FINANCING AUTHORITY CONFIRMING ITS OFFICERS

**WHEREAS,** the Bylaws ("Bylaws") of the Sand City Joint Powers Financing Authority (the "Authority") require the Directors of the Authority to hold an annual meeting at the time of the second regular meeting of the City Council of Sand City during the month of November each year; and

**WHEREAS,** the Authority did assist and participate in the refunding of the Series 1996 Sand City Redevelopment Project Tax Allocation Bonds during FY 2007-2008 with the issuance of the Sand City Redevelopment Agency Tax Allocation Bonds, Series 2007;

**NOW, THEREFORE,** the Directors of the Authority do hereby resolve as follows:

1. The present members of the City Council of Sand City and staff are hereby confirmed as Directors of the Authority pursuant to Section 1.2 of the Bylaws of the Authority, as shown on the attached Statement of Facts:

David Pendergrass, Chair
Mary Ann Carbone, Vice-Chair
Craig Hubler, Board member
Jerry Blackwelder, Board member
Todd Kruper, Board member
Todd Bodem, Executive Director, Controller, Treasurer
Linda Scholink, Secretary

**PASSED AND ADOPTED** by the Sand City Joint Powers Financing Authority on this  $15^{th}$ , day of November, 2016, by the following vote:

AYES: NOES: ABSENT: ABSTAIN:	APPROVED:
ATTEST:	David K. Pendergrass, Chair
Linda K. Scholink, Secretary	



#### State of California **Secretary of State**

#### STATEMENT OF FACTS ROSTER OF PUBLIC AGENCIES FILING

(Government Code section 53051)

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- Complete and mail to: Secretary of State, P.O. Box 942870, Sacramento, CA 94277-2870 (916) 653-3984
- 2. A street address must be given as the official mailing address or as the address of the presiding officer.

Undate 🗸

3. Complete addresses as required:

4.	If you need additional space,	attach information on an 81/2'	' X 11"	' page, one side	d and legible.
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New Filing Update	
Legal name of Public Agency: Sand City Joint Powers Financing Authority	
Nature of Update: Annual filing, confirmation of Board Members	

Official Mailing Address: 1 Sylvan Park, Sand City, California 93955

Name and Address of each member of the governing board:

Chairman, President or other Presiding Officer (Indicate Title): Mayor & Chair

Address: c/o 1 Sylvan Park, Sand City , California 93955 Name: David K. Pendergrass

Secretary or Clerk (Indicate Title): Clerk

Address: c/o 1 Sylvan Park, Sand City, California 93955 Name: Linda K. Scholink

Members:

NAME

**ADDRESS** 

County: Monterey

Name:	David K. Pendergrass	Address:	1870 Park Avenue, Sand City, California 93955
Name:	Mary Ann Carbone	Address:	1893 Park Avenue, Sand City, California 93955
lame:	Jerry Blackwelder	Address:	450 Ortiz Avenu, Sand City, California 93955
lame:	Craig Hubler	Address:	1738 Hickory Avenue, Apt. B, Sand City, California 93955
lame:	Todd Kruper	Address:	637 Ortiz Avenue #A, Sand City, California 93955

RETURN ACKNOW

VLEDGMENT TO: (Type or Print)		
_	Date	
Linda K. Scholink	1	
#1 Sylvan Park	Signature	

Sand City, California 93955 CITY/STATE/ZIP

Linda K. Scholink, City Clerk Typed Name and Title

(Office Use Only)

# AGENDA ITEM 5F

### **MEMORANDUM**

TO:

City Council

FROM: DATE:

November 8, 2916

SUBJECT:

FORA Board Meeting, November 4, 2016

Enclosed is the FORA Agenda for your reference; NOTE: Packet information is often very lengthy, should you desire to read more information you may go to the FORA website www.fora.org

#### **ITEMS 1 - 6**

Procedural.

#### **ITEM 3, CLOSED SESSION**

No reportable action was taken during closed session.

#### **ITEM 7, CONSENT AGENDA**

Items a-f: all consent agenda items were approved.

#### **ITEM 8, BUSINESS ITEMS**

- a. Eastside Parkway Environmental Review Contract 2<sup>nd</sup> Vote Majority approval, item passed.
- b. University of California Monterey Bay Education Science and Technology Center Status Update Information Only.
- c. Consistency Determination: Del Rey Oaks Monument RV Resort Due to one 'No' vote, the item will be taken up again at the December meeting, only a majority vote needed.
- d. Transition Task Force Committee Recommendation
  - Problems are prevalent about the June 2020 expiration date of FORA. Much action is needed on numerous liabilities, i.e. continued munitions and water cleanups, building remains, habitat/conservation issues, insurance liabilities on conveyed and non-conveyed Fort Ord properties and infrastructure improvements, and debts that have not been fully paid off regarding the above actions, etc.
- e. Authorize Industrial Hygienist Professional Services Solicitation Oversight of prevailing wage issues and proper management of FORA projects. Action request was unanimously approved.

#### f. 2017 Legislative Agenda

The annual procedure to initiate certain lobbying on behalf of FORA; one being the request to extend the 2020 closure date to 2037. After some discussion, the Board approved the legislative agenda.

#### **ITEM 9 & 10**

Procedural.

#### **ITEM 10, ADJOURNMENT**

Meeting adjourned at 4:00 P.M.

**NEXT BOARD MEETING: December 9, 2016** 



#### FORT ORD REUSE AUTHORITY

920 2<sup>nd</sup> Avenue, Suite A, Marina, CA 93933 Phone: (831) 883-3672 | Fax: (831) 883-3675 | <u>www.fora.org</u>

## REGULAR MEETING FORT ORD REUSE AUTHORITY BOARD OF DIRECTORS

Friday, November 4, 2016 at 2:00 p.m.
910 2<sup>nd</sup> Avenue, Marina, CA 93933 (Carpenters Union Hall)

#### **AGENDA**

ALL ARE ENCOURAGED TO SUBMIT QUESTIONS/CONCERNS BY NOON NOVEMBER 3, 2016.

#### 1. CALL TO ORDER

**PLEDGE OF ALLEGIANCE** 

**CLOSED SESSION** 

Conference with Legal Counsel – Existing Litigation, Gov. Code 54956.9:: Keep Fort Ord Wild v. Fort Ord Preuse Authority (FORA), County of Monterey Superior Court Case No.: M114961

Conference with Legal Counsel – Pending Litigation, Gov. Code 54956.9: Successor Agency to Redevelopment Agency of the County of Monterey v. Michael Cohen, in his official capacity as Director of the State of California Department of Finance (DOF), etc. County of Sacramento Superior Court Case No.: 34-2016-80002403

#### ANNOUNCEMENT OF ACTION TAKEN IN CLOSED SESSION

ROLL CALL

#### ACKNOWLEDGEMENTS, ANNOUNCEMENTS, AND CORRESPONDENCE

a. Prevailing Wage Jurisdictional Training Update Report

#### CONSENT AGENDA

INFORMATION/ACTION

CONSENT AGENDA consists of routine items accompanied by staff recommendation(s).

(a) October 14, 2016 Board Meeting Minutes (p. 1-5)

. Administrative Committee (p. 6-9)

Veterans Issues Advisory Committee (p. 10)

Water/Wastewater Oversight Committee (p. 11-13)

Travel Report (p. 14)

Public Correspondence to the Board (p. 15)

#### **BUSINESS ITEMS**

Eastside Parkway Environmental Review Contract 2d Vote (p. 16-44)

University of California Monterey Bay Education Science and

INFORMATION

ACTION

Technology Center Status Update (p. 45-46)

Consistency Determination: Del Rey Oaks Monument RV Resort (p. 47-53)

INFORMATION/ACTION

Transition Task Force Committee Recommendation (p. 54-55)

INFORMATION/ACTION

Muthorize Industrial Hygienist Professional Services Solicitation (p. 56-85)

ACTION

2017 Legislative Agenda (p. 86-92)

INFORMATION/ACTION

#### 9. PUBLIC COMMENT PERIOD

Members of the public wishing to address the Board on matters within its jurisdiction, but not on this agenda, may do so for up to 3 minutes.

10. ITEMS FROM MEMBERS

ADJOURNMENT ()

**NEXT BOARD MEETING: December 9, 2016** 

# AGENDA ITEM 5G

## INTER MEMORANDUM

#### OFFICE

To:

City Council/Agency Board Members

From:

Director of Administrative Services.

**Subject:** Financial Reports

Date:

November 8, 2016

Attached are the financial reports for both the City of Sand City and the Sand City Successor Agency for the former Redevelopment Agency for the month of September 2016.

#### A. City of Sand City Reports

- Balance Sheet Report for September 2016.
- 2. Revenue received in the month of September 2016-Total \$ 575,044.70 (This total includes transfers). Month End Cash Register Activity Report for September 2016.
- 3. Expenditures paid for in the month of September 2016-Total \$ 226,407.54 Month End September 2016 Accounts Payable Report This shows all City Expenditures (excluding employee payroll) The Payroll figure listed below includes the Councils stipends. Payroll \$ 133,627.63 Payroll taxes \$ 42,516.11
- 4. Current City Balances as of September 30, 2016 Total \$ 4,690,560.17 - restricted & unrestricted (Includes, Rabobank Bank and Local Agency Investment Fund, (LAIF).
- 5. The City also has \$992,000 in CD's ranging from 6 months to 3 years.

#### B. Sand City Successor Agency for the former Redevelopment Agency Reports

- 1. Balance Sheet Report for September 2016
- 2. Revenue received in the month of September-Total \$ 163.37 Month End Cash Register Activity Report for September 2016
- 3. Expenditures paid for in the month of September - \$ 117.94. Month End Accounts Payable Activity Report for September 2016.

- 4. Current Successor Agency Balances September 30, 2016
  Total \$ 1,773,894.93- restricted and unrestricted (Includes Rabobank and Bond CD's).
- In addition to the City and Successor Agency balances, there is a total of
- \$824,138.69 being held in CD's and reserve accounts for the 2008 Tax and Tax Exempt bonds.

#### **NOTES TO THE FINANCIAL REPORT**

#### Special City Notes for September 2016

On the Month End Cash Register Activity Report - Special or Major Receipts for the Month of September 2016 are listed below. A large portion of the receipts were for Business License renewals.

<u>Date</u>	Receipt #	Source	<u>Amount</u>	<u>Description</u>
9/14/16	20126	City of Seaside	\$7,351.55	2014 Sanitation District Impact Fees
9/28/16	20167	State of California	\$239,910.05	Transaction Tax Received
9/29/16	20168	State of California	\$279,154.38	Sales taxes received

#### **Transfers**

(Transfers are shown on the cash register activity report; they are transfers from one bank account to another and should not be considered as a revenue or expenditure)

Date Receipt # Source Amount Description

There were no transfers this month.

Month End Cash Disbursement Report - Special or Major Expenses for the Month of September 2016 are explained below.

Check #	<u>Paid To</u>	<u>Amount</u>	<u>Description</u>
29954	Rabobank Equipment	\$ 10,156.10	NGEN Radio Payment
29964	Creegan & D'Angelo	\$ 15,475.00	August Engineering Services
29969	EMC Planning Group	\$ 42,921.70	June/August Planning/Vibrancy Services
29977	Monterey County Auditor	\$ 4,922.39	FY 16-17 LAFCO Budget Allocation
29995	Hayashi & Wayland	\$ 10,359.86	Auditing Services done in August

#### **Successor Agency Notes for September 2016**

On the Month End Cash Register Activity Report - Special or Major Receipts for the Month of September 2016 are listed below. There were no major or special receipts this month.

<u>Date Receipt # Source Amount Description</u>

#### **Transfers**

There were no transfers this month.

<u>Date</u> <u>Receipt # Source</u> <u>Amount</u> <u>Description</u>

Month End Cash Disbursement Report-Special or Major Expense for the Month of September 2016 is explained below. There were no major or special expenditures this month.

#### Date Paid To Amount Description

If you have any questions or concerns regarding the above reports, please let me know before the Council meeting.

Word/td/financials/2016September

## City of Sand City

REPORT.: 11/07/16 RUN...: 11/07/16

Run By.: LINDA

City of Sand City Balance Sheet Report ALL FUND(S)

PAGE: 001
ID #: GLBS
CTL.: SAN

Ending Calendar Date.: September 30, 2016 Fiscal (03-17)

assets			Acct	ID
Cash Clearing Checking Account	434,830.82	99	1001	
General Fund HOUSING ACCT. FROM SERAF SA	21,421.47			59
General Fund CITY- OPEB POTENTIAL FUNDING	142,113.59		1004	
General Fund Tioga Beach Clean Up Fund	120,000.00			
General Fund LAIF	3,807,566.29			
General Fund Fair market value adjustments	5,918.32		1009	
General Fund Investment CD	164,628.00		1020	
General Fund Pro Equities Money Market	5,074.56		1080	
General Fund Pro Equities CD's	991,000.00			
General Fund Cash Balance	415,156.31		1099	
Gas Tax - 2105 Cash Balance	17,412.78			
Traffic Safety Cash Balance	2,261.61			
Cash Clearing Cash Balance	-434,830.82			
General Fund PROPERTY TAX RECEIVABLE	3,468.69		1103	
General Fund SERAF RECEIVABLE	663,632.37		1112	
General Fund Sales Tax Receivable	193,425.04			
General Fund TRANSACTION TAX RECEIVABLE	63,845.28		1116	
neral Fund Due From RA/Operating Expenses	3,626,057.91		1130	
neral Fund Due From AGency/Costco/Seaside	4,649,999.99		1140	
General Fund Due RA/COP reimbursement	1,454,766.42			
Gen. Fixed Asst BIKE TRAIL INTERCONNECT-TIOGA	53,556.91		1273	
General LTD Act AMOUNT PROVIDED FOR LTD	6,665,883.49			
Gen. Fixed Asst Land	1,005,871.95			
Gen. Fixed Asst Land Improvements	441,562.65			
Gen. Fixed Asst VEHICLE FIXED ASSET	573,289.76			
Gen. Fixed Asst Furniture and Fixtures	114,513.83			
Gen. Fixed Asst Buildings	8,477,897.16			
Gen. Fixed Asst FIXED ASSETS EQUIPMENT	2,448,241.46			
Gen. Fixed Asst CITY HALL	233,744.63			
Gen. Fixed Asst INFRASTRUCTURE- streets	4,532,577.95		1299	
Gen. Fixed Asst ACCUMULATED DEPRECIATION	-6,307,319.21		1300	
General LTD Act DEFERRED OUTFLOWS-PERS CONTRIB	1,122,298.56			00
General LTD Act DEFERRED OUTFLOWS-ACTUARIAL	89,413.00			
Total of Assets>	35,799,280.77		,799,2 	
iabilities			Acct	ID
General Fund STRONG MOTION	26.32	10		
neral Fund SB1473-COUNTY PERMIT ASSESSMEN	5.00		2010	
General LTD Act Compensated Absences				
General LTD Act Compensated Absences General LTD Act NET OBEP LIABILITY	528,385.37		2020	
GONGTOT DID WOL MET OPER PIWEIFILI	3,460,741.00	70	2025	

REPORT.: 11/07/16 RUN...: 11/07/16 Run By.: LINDA City of Sand City Balance Sheet Report ALL FUND(S) PAGE: 002 ID #: GLBS CTL.: SAN

Ending Calendar Date.: September 30, 2016 Fiscal (03-17)

Liabilities			Acct ID
General Fund DEFERRED REVENUE	86,056.15		2050
General Fund DEFERRED REVENUE RDA COP REIMB	774,766.42		2056
General Fund BUNGALOW'S DEPOSIT EAST DUNES	15,700.00	10	2058
General Fund Orosco-South of Tioga	-15,664.23	10	2059
General LTD Act capital lease-2 fords f350's	9,961.49	70	2070
General LTD Act STREET SWEEPER-CAPTIAL LEASE	83,355.11	70	2071
General Fund State Mandated CASP Fee	3.90	10	2115
General Fund Health Insurance	21,135.64	10	2150
General Fund Dental/Vision	478.02	10	2160
General Fund POLICE ASSOC. DUES	350.00	10	2180
General Fund PEPRA RETIREMENT %	2,118.34	10	2191
General Fund AFLAC PRE TAX	128.44	10	2195
General Fund AFLAX-AFTER TAX	-160.90	10	2196
General Fund PERS SURVIVOR BENEFIT	40.00	10	2197
General LTD Act	-643,174.49	70	2200
General LTD Act NET PENSION LIABILITY	4,085,322.71	70	2200 00
General LTD Act DEFERRED INFLOWS-ACTUARIAL	393,790.97		2500
Ceneral LTD Act DEFERRED INFLOWS-ACTUARIAL	753,878.19		2500 00
- Total of Liabilities>	9,557,243.45		
FUND Balances			Acct ID
General Fund Unappropriated Fund Balance	18,023,277.73		3400
Gas Tax - 2105 Unappropriated Fund Balance	14,338.22	31	3400
mraffic Safety Unappropriated Fund Balance	2,222.79		3400
Gen. Fixed Asst Unappropriated Fund Balance	-1,325,753.59	60	3400
General LTD Act Unappropriated Fund Balance	-794,665.30	70	3400
Gen. Fixed Asst Investment in Fixed Assets	12,537,648.46	60	3600
Gen. Fixed Asst CAPITAL LEASE	96,561.11	60	3601
Gen. Fixed Asst Donated Assets	430,000.00	60	3602
CURRENT EARNINGS	-2,741,592.10		
Total of FUND Balances>	26,242,037.32	3!	5,799,280.7

REPORT.: Oct 17 16 Monday RUN...: 10/17/16 Time: 08:14 Run By.: Linda Scholink

#### City of Sand City Month End Cash Register Activity Report For Period: 09-16

PAGE: 001 ID #: CH-AC CTL.: SAN

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SSUEDERS   LICENSE   DESCRIPTION   1971.41						Receipt Date: 09/02/16	Cr	: 10 2115		
### FY 16-17 BUSINESS LICENSE RENEWAL Receipt Date: 09/02/16						Issued: TO (DEVON) Sep 02 2016 09:32 am Devon				
Receipt Date: 09/02/16			20092	C Mi	s WT01		Db:	: 99 1001		1971.41
FY 16-17 BUSINESS LICENSE RENEWAL Receipt Date: 09/02/16						Receipt Date: 09/02/16				=0
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FY 16-17 BUSINESS LICENSE RENEWAL Receipt Date: 09/02/16 Paid by: GLASS MOSAIC TILE Issued: T0 (DEVON) Sep 02 2016 09:33 am Devon Lazzarino BUSINESS LICENSE FY 16-17 BUSINESS LICENSE RENEWAL Receipt Date: 09/02/16 PISSUESS LICENSE RENEWAL Receipt Date: 09/02/16 Receipt Dat						Receipt Date: 09/02/16				30
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FY 16-17 BUSINESS LICENSE RENEWAL Receipt Date: 09/02/16						Receipt Date: 09/02/16				70
Receipt Date: 09/02/16				Mi	s CAS70		מע	: 99 1001	•	. 70
FY 16-17 BUSINESS LICENSE RENEWAL Receipt Date: 09/02/16 Paid by: ERICKSON AUTOMOTIVE ISSUEd.:: TO (DEVON) Sep 02 2016 09:33 am Devon Lazzarino BUSINESS LICENSE FY 16-17 BUSINESS LICENSE RENEWAL Receipt Date: 09/02/16 Mis CAS70 BUSINESS LICENSE CASP FEE 70% Db: 99 1001  FY 16-17 BUSINESS LICENSE RENEWAL Receipt Date: 09/02/16  Mis CAS30 BUSINESS LICENSE RENEWAL Receipt Date: 09/02/16  Mis CAS30 BUSINESS LICENSE CASP FEE 30% Db: 99 1001  70  134 30					. 07.020	Receipt Date: 09/02/16				<b>30</b>
Paid by: ERICKSON AUTOMOTIVE				Mı	s CAS30	FY 16-17 BUSINESS LICENSE RENEWAL				
Issued: TO (DEVON) Sep 02 2016 09:33 am Devon Lazzarino BUSINESS LICENSE RENEWAL Receipt Date: 09/02/16						Receipt Date: 09/02/16 Paid by: ERICKSON AUTOMOTIVE	Cr	: 10 2115	j .	
FY 16-17 BUSINESS LICENSE RENEWAL  Receipt Date: 09/02/16						Issued: TO (DEVON) Sep 02 2016 09:33 am Devor	La	zzarino		150.00
Receipt Date: 09/02/16			20094	C Mi	s WT01		ΝÞ	: 99 1001	L	150.00
FY 16-17 BUSINESS LICENSE RENEWAL  Receipt Date: 09/02/16					an one	Receipt Date: 09/02/16				70
Receipt Date: 09/02/16				Mi	s CAS70	FY 16-17 BUSINESS LICENSE RENEWAL				
FY 16-17 BUSINESS LICENSE RENEWAL				371	= CDC30	Receipt Date: 09/02/16				U34 30
Receipt Date: 09/02/16 Cr: 10 2115				Ml	.a Caas	FY 16-17 BUSINESS LICENSE RENEWAL				.50
						Receipt Date: 09/02/16	Cr	: 10 2115		

City of Sand City Month End Cash Register Activity Report For Period: 09-16 PAGE: 002 ID #: CH-AC CTL.: SAN

Run	By.: Li	nda Scho	Link			For Period: 09-16		CTL.: SAN
Reg	Period	Date	Receipt	T Opr	ID No	Description	G/L Posting	Amt Paid
000	09-16	09/02/16	20095	C Mis	WT01	BUSINESS LICENSE FY 16-17 BUSINESS LICENSE RENEWAL	Db: 99 1001	483.76
				Mis	CAS70	Receipt Date: 09/02/16 BUSINESS LICENSE CASP FEE 70% FY 16-17 BUSINESS LICENSE RENEWAL	Cr: 10 4055 Db: 99 1001	.70
				Mis	CAS30	Receipt Date: 09/02/16 BUSINESS LICENSE CASP FEE 30%	Cr: 10 4033 Db: 99 1001	00
						FY 16-17 BUSINESS LICENSE RENEWAL Receipt Date: 09/02/16	Cr: 10 2115	
						Paid by: CARMEL GLASS Issued: TO (DEVON ) Sep 02 2016 09:34 am Devon		
			20096	C Mis	WT01	BUSINESS LICENSE FY 16-17 BUSINESS LICENSE RENEWAL	Db: 99 1001	2244.00
				Mis	CAS70	Receipt Date: 09/02/16 BUSINESS LICENSE CASP FEE 70% FY 16-17 BUSINESS LICENSE RENEWAL	Cr: 10 4055 Db: 99 1001	.70
				Mis	CAS30	Receipt Date: 09/02/16 BUSINESS LICENSE CASP FEE 30%	Cr: 10 4033 Db: 99 1001	.30
						FY 16-17 BUSINESS LICENSE RENEWAL Receipt Date: 09/02/16 Paid by: CARDINALE NISSAN	Cr: 10 2115	
3			20097	C Mis	WT01	Issued: TO (DEVON) Sep 02 2016 09:34 am Devon BUSINESS LICENSE	Lazzarino Db: 99 1001	196.20
						FY 16-17 BUSINESS LICENSE RENEWAL Receipt Date: 09/02/16	Cr: 10 4055	00
				Mis	CAS70	BUSINESS LICENSE CASP FEE 70%	Db: 99 1001	.70
				Mis	CAS30	FY 16-17 BUSINESS LICENSE RENEWAL Receipt Date: 09/02/16 BUSINESS LICENSE CASP FEE 30% FY 16-17 BUSINESS LICENSE RENEWAL Receipt Date: 09/02/16	Cr: 10 4033 Db: 99 1001	.30
						Receipt Date: 09/02/16 Paid by: JERSEYS ORIGINAL SUBS	Cr: 10 2115	
			20098	C Mis	WT01	Issued: TO (DEVON) Sep 02 2016 09:35 am Devon BUSINESS LICENSE	Lazzarino Db: 99 1001	175.04
				Mis	CAS70	FY 16-17 BUSINESS LICENSE RENEWAL Receipt Date: 09/02/16 BUSINESS LICENSE CASP FEE 70% FY 16-17 BUSINESS LICENSE RENEWAL Receipt Date: 09/02/16	Cr: 10 4055 Db: 99 1001	00
				Wi ~	CAS30	FY 16-17 BUSINESS LICENSE RENEWAL Receipt Date: 09/02/16 BUSINESS LICENSE CASP FEE 30% FY 16-17 BUSINESS LICENSE RENEWAL Receipt Date: 09/02/16 Paid by: DISCOUNT SCREEN PRINTING	Cr: 10 4033 Db: 99 1001	00
				HIS	CASSO	FY 16-17 BUSINESS LICENSE RENEWAL Receipt Date: 09/02/16	Cr: 10 2115	.50
						Issued: TO (DEVON) Sep 02 2016 09:35 am Devon		112.00
			20099	C Mis	WTO1	BUSINESS LICENSE FY 16-17 BUSINESS LICENSE RENEWAL Receipt Date: 09/02/16	Db: 99 1001 Cr: 10 4055	112.90
				Mis	CAS70	BUSINESS LICENSE CASP FEE 70%	Db: 99 1001	<sub>2*</sub> 70
				Mis	CAS30	Receipt Date: 09/02/16 BUSINESS LICENSE CASP FEE 30% FY 16-17 BUSINESS LICENSE RENEWAL	Cr: 10 4033 Db: 99 1001	.30
						Receipt Date: 09/02/16 Paid by: KAHLOW CREATIONS	Cr: 10 2115	
			20100	C Mis	WT01	Issued: TO (DEVON) Sep 02 2016 09:35 am Devon	Lazzarino Db: 99 1001	1054.34
						FY 16-17 BUSINESS LICENSE RENEWAL Receipt Date: 09/02/16 Paid by: GILS GOURMET	Cr: 10 4055	00
			20101	C Mis	÷ พ.т∩1	Issued: TO (DEVON) Sep 02 2016 09:36 am Devor BUSINESS LICENSE	Lazzarino Db: 99 1001	310.30
			20101	CHIS	, W101	FY 16-17 BUSINESS LICENSE RENEWAL	Cr: 10 4055	
				a	- ram0.1	Paid by: PRECISION PLUMBING Issued: TO (DEVON) Sep 02 2016 09:36 am Devor BUSINESS LICENSE	Lazzarino Db: 99 1001	81.50
			20102	C Mis	s wior	FY 16-17 BUSINESS LICENSE BALANCE DUE Receipt Date: 09/02/16	Cr: 10 4055	
19				Mis	CAS70	BUSINESS LICENSE CASP FEE 70% FY 16-17 BUSINESS LICENSE BALANCE DUE	Db: 99 1001	.70
				Mis	cas30	Receipt Date: 09/02/16 BUSINESS LICENSE CASP FEE 30% FY 16-17 BUSINESS LICENSE BALANCE DUE	Cr: 10 4033 Db: 99 1001	30
						Receipt Date: 09/02/16 Paid by: AUTOMOTIVE SPECIALISTS	Cr: 10 2115	
						Issued: T0 (DEVON ) Sep 02 2016 09:37 am Devor		Total> 25872.01
		09/07/1	6 20128	C Mis	s WTO1	BUSINESS LICENSE FY 16-17 BUSINESS LICENSE - NSF CHECK	Db: 99 1001	-151.00
						Receipt Date: 09/07/16 Paid by: HALE KAI LANA	Cr: 10 4055	00
						Issued: T0 (DEVON ) Sep 07 2016 03:33 pm Devor	n Lazzarino Day 09/07/16	Total> -151.00
		09/09/1	6 20103	C Mi	s PARO2	SAND CITY PARKING PARKING VIOLATION #7135	Db: 99 1001	40.00
						Receipt Date: 09/09/16 Paid by: BARBARA GUNN	Cr: 10 4221	08
			20104	C Mi	s PARO2	Issued: TO (DEVON) Sep 09 2016 09:22 am Devoi SAND CITY PARKING	n Lazzarino Db: 99 1001	40.00
						PARKING VIOLATION #7046 Receipt Date: 09/09/16 Paid by: LETICIA GARCIA	Cr: 10 4221	.08
			20105	C Mi	s PARO2	Issued: TO (DEVON) Sep 09 2016 09:22 am Devoi SAND CITY PARKING	Lazzarino Db: 99 1001	035
						PARKING VIOLATION #7044		

REPORT.: Oct 17 16 Monday RUN...: 10/17/16 Time: 08:14 Run By.: Linda Scholink

## City of Sand City Month End Cash Register Activity Report For Period: 09-16

PAGE: 003 ID #: CH-AC CTL.: SAN

Run	Ву.: L	inda Scho	link			For Period: 09-16		CTL.: SAN
Reg	Period	Date	Receipt	T Opr	ID No	Description	G/L Posting	Amt Paid
000	09-16	09/09/16	20106	C Mis	WEST	WEST END REVENUE 2016 WEST END FRIDAY NIGHT TICKETS Receipt Date: 09/09/16	Db: 99 1001	1940.00
8	Ä		20107	C Mis	WEST	Issued: TO (DEVON) Sep 09 2016 09:23 am Devo	on Lazzarino	900.00
						WEST END REVENUE 2016 WEST END FRIDAY NIGHT TICKETS Receipt Date: 09/09/16 Paid by: SWEET ELENAS		
			20100	C Mis	CUP01	Issued: TO (DEVON) Sep 09 2016 09:23 am Devo CONDITIONAL USE PERM CUP APPLICATION	Db: 99 1001	500.00
						Receipt Date: 09/09/16 Paid by: DBO MOTOR RACING Issued: TO (DEVON) Sep 09 2016 09:23 am Devo	Cr: 10 4125 05	
			20109	C Mis	TAX05	GAS TAX 2103 AUGUST 2016 HIGHWAY USERS TAX Paccint Date: 09/09/16	Db: 99 1001	221.08
				Mis	TAX01	GAS TAX - 2105 31 AUGUST 2016 HIGHWAY USERS TAX	Cr: 31 4305 11 Db: 99 1001	189.93
				Mis	TAX02	Issued.: TO (DEVON) Sep 09 2016 09:23 am Devo GAS TAX 2103 AUGUST 2016 HIGHWAY USERS TAX Receipt Date: 09/09/16 GAS TAX - 2105 31 AUGUST 2016 HIGHWAY USERS TAX Receipt Date: 09/09/16 GAS TAX - 2106 32 AUGUST 2016 HIGHWAY USERS TAX Receipt Date: 09/09/16 GAS TAX - 2107 33 AUGUST 2016 HIGHWAY USERS TAX Receipt Date: 09/09/16 GAS TAX - 2107 33 AUGUST 2016 HIGHWAY USERS TAX Receipt Date: 09/09/16 Paid by: STATE OF CALIFORNIA Issued.: TO (DEVON) Sep 09 2016 09:24 am Dev DALE ALLEN SEPTEMBER & OCTOBER 2016 DENTAL COBRA	Cr: 31 4305 11 Db: 99 1001	487.73
				Mis	TAX03	Receipt Date: 09/09/16 GAS TAX - 2107 33 AUGUST 2016 HIGHWAY USERS TAX	Cr: 31 4305 11 Db: 99 1001	257.97
						Receipt Date: 09/09/16 Paid by: STATE OF CALIFORNIA	Cr: 31 4305 11	
			20110	C Mis	MS	Issued: TO (DEVON) Sep 09 2016 09:24 am Dev DALE ALLEN SEPTEMBER & OCTOBER 2016 DENTAL COBRA	on Lazzarino Db: 99 1001	138.48
						Receipt Date: 09/09/16 Paid by: DALE ALLEN	Cr: 10 2160	
			20111	C Mis	wT01	Issued: TO (DEVON) Sep 09 2016 09:24 am Dev BUSINESS LICENSE FY 16-17 BUSINESS LICENSE RENEWAL	on Lazzarino Db: 99 1001	150.00
				Mis	wT02	Receipt Date: 09/09/16 BUSINESS LIC LATE CH FY 16-17 BUSINESS LICENSE RENEWAL	Cr: 10 4055 00 Db: 99 1001	26.00
				Mis	CAS70	BUSINESS LICENSE FY 16-17 BUSINESS LICENSE RENEWAL Receipt Date: 09/09/16 BUSINESS LIC LATE CH FY 16-17 BUSINESS LICENSE RENEWAL Receipt Date: 09/09/16 BUSINESS LICENSE CASP FEE 70% FY 16-17 BUSINESS LICENSE RENEWAL Receipt Date: 09/09/16 BUSINESS LICENSE CASP FEE 30% FY 16-17 BUSINESS LICENSE RENEWAL Receipt Date: 09/09/16	Cr: 10 4060 00 Db: 99 1001	.70
				Mis	cAS30	Receipt Date: 09/09/16 BUSINESS LICENSE CASP FEE 30%	Cr: 10 4033 00 Db: 99 1001	.30
						FY 16-17 BUSINESS LICENSE RENEWAL Receipt Date: 09/09/16 Paid by: GA GA HAIR LOUNGE	Cr: 10 2115	
			20112	C Mis	s WTO1	Issued: TO (DEVON ) Sep 09 2016 09:26 am Dev		150.00
				Mis	s CAS70	BUSINESS LICENSE FY 16-17 BUSINESS LICENSE RENEWAL Receipt Date: 09/09/16 BUSINESS LICENSE CASP FEE 70% FY 16-17 BUSINESS LICENSE RENEWAL	Cr: 10 4055 00 Db: 99 1001	.70
				Mis	s CAS30	FY 16-17 BUSINESS LICENSE RENEWAL Receipt Date: 09/09/16 BUSINESS LICENSE CASP FEE 30%	Cr: 10 4033 00 Db: 99 1001	430
						FY 16-17 BUSINESS LICENSE RENEWAL Receipt Date: 09/09/16 Paid by: SALON EIGHT SEVEN	Cr: 10 2115	
			20113	C Mis	s WT01	Issued: TO (DEVON) Sep 09 2016 09:26 am Dev BUSINESS LICENSE	on Lazzarino Db: 99 1001	1239.70
				Mis	s CAS70	FY 16-17 BUSINESS LICENSE RENEWAL Receipt Date: 09/09/16 BUSINESS LICENSE CASP FEE 70%	Cr: 10 4055 00 Db: 99 1001	.70
				Mi	s CAS30	FY 16-17 BUSINESS LICENSE RENEWAL Receipt Date: 09/09/16 BUSINESS LICENSE CASP FEE 30%	Cr: 10 4033 00 5 Db: 99 1001	.30
				MI	s Cabo	FY 16-17 BUSINESS LICENSE RENEWAL Receipt Date: 09/09/16	Cr: 10 2115	
			20114	C Mis	s WT01	Paid by: MONTEREY SCULPTURE Issued: TO (DEVON ) Sep 09 2016 09:27 am Dev BUSINESS LICENSE	ron Lazzarino Db: 99 1001	1522.75
					s CAS70	FY 16-17 BUSINESS LICENSE RENEWAL Receipt Date: 09/09/16 BUSINESS LICENSE CASP FEE 70%	Cr: 10 4055 00 Db: 99 1001	.70
						FY 16-17 BUSINESS LICENSE RENEWAL Receipt Date: 09/09/16	Cr: 10 4033 00	
				Mi	s CAS30	BUSINESS LICENSE CASP FEE 30% FY 16-17 BUSINESS LICENSE RENEWAL Receipt Date: 09/09/16	Db: 99 1001 Cr: 10 2115	.30
			00115	a w:	- WMO1	Paid by: TILLYS Issued: TO (DEVON) Sep 09 2016 09:27 am Dev BUSINESS LICENSE	on Lazzarino Db: 99 1001	150.00
			20115	CMI	s WTO1	FY 16-17 BUSINESS LICENSE RENEWAL Receipt Date: 09/09/16	Cr: 10 4055 00	
				Mi	s CAS70	BUSINESS LICENSE CASP FEE 70% FY 16-17 BUSINESS LICENSE RENEWAL Receipt Date: 09/09/16	Db: 99 1001 Cr: 10 4033 00	.70
	8			Mi	s CAS30	BUSINESS LICENSE CASP FEE 30% FY 16-17 BUSINESS LICENSE RENEWAL	Db: 99 1001	.30
						Receipt Date: 09/09/16 Paid by: HOLLY TEMPLE Issued: TO (DEVON) Sep 09 2016 09:27 am Dev	Cr: 10 2115	
			20116	C Mi	s WT01	BUSINESS LICENSE FY 16-17 BUSINESS LICENSE RENEWAL	Db: 99 1001 Cr: 10 4055 00	1260.00 <b>02</b> C
						Receipt Date: 09/09/16 Paid by: GACHINA LANDSCAPE Issued: TO (DEVON) Sep 09 2016 09:28 am Dev		036

REPORT:: Oct 17 16 Monday RUN...: 10/17/16 Time: 08:14 Run By.: Linda Scholink

### City of Sand City Month End Cash Register Activity Report

PAGE: 004 ID #: CH-AC

г Бу.	: 10/17/16 : Linda Sch	Time: 08 olink	3:14		Month End Cash Register Activity Report For Period: 09-16					ID #: CH-A
g Per	iod Date	Receipt	T Op:	r ID No	Description	G/L F	ostin	<b>;</b>	De .	Amt Paid
0 09	-16 09/09/1	5 20117	C Mi	s WT01	BUSINESS LICENSE	Db: 9	9 10	)1		197.5
				s CAS70		Cr: 1 Db: 9	0 40	55 00 01	)	7
8.0					FY 16-17 BUSINESS LICENSE BALANCE DUE Receipt Date: 09/09/16	Cr: 1	.0 40	33 00	0	
			Mi	s CAS30	BUSINESS LICENSE CASP FEE 30% FY 16-17 BUSINESS LICENSE BALANCE DUE	Db: 9	9 10	)1		3
					Paid by: MACALUSO ELECTRIC	CI: 1	.0 21.	L5		
		20118	C Mi	s WT01	Issued: TO (DEVON) Sep 09 2016 09:28 am Devon BUSINESS LICENSE FY 16-17 BUSINESS LICENSE BALANCE DUE	Db: 9		)1		39.0
			144	- 67570	Receipt Date: 09/09/16	Cr: 1	.0 40	55 00	D	·-7
			Ml	s CAS70	FY 16-17 BUSINESS LICENSE BALANCE DUE	Cr. 1	0 40	33 O	0	.7
			Mi	s CAS30	Receipt Date: 09/09/16 BUSINESS LICENSE CASP FEE 70% FY 16-17 BUSINESS LICENSE BALANCE DUE Receipt Date: 09/09/16 BUSINESS LICENSE CASP FEE 30% FY 16-17 BUSINESS LICENSE BALANCE DUE Receipt Date: 09/09/16	Db: 9	9 10	)1	,	.3
					Receipt Date: 09/09/16 Paid by: GILS GOURMET	Cr: 1	.0 21	L5		
		20119	C Mi	s CAS70	T	Lazza	rino 9 10	01		.7
		20113	0 111	0.20.0	BUSINESS LICENSE CASP FEE 70% FY 16-17 BUSINESS LICENSE BALANCE DUE Receipt Date: 09/09/16 BUSINESS LICENSE CASP FEE 30% FY 16-17 BUSINESS LICENSE BALANCE DUE Receipt Date: 09/09/16	Cr: 1	.0 40	33 0	0	
			Mi	s CAS30	BUSINÈSS LICENSE CASP FEE 30% FY 16-17 BUSINESS LICENSE BALANCE DUE	Db: 9	9 10	01		.3
					Paid by: MONTEREY PENINSULA PROPERTIES			15		
		20120	C Mi	s WT01	Issued: TO (DEVON) Sep 09 2016 09:29 am Devon BUSINESS LICENSE	Lazza Db: 9	rino 9 10	01		11.0
					FY 16-17 BUSINESS LICENSE BALANCE DUE Receipt Date: 09/09/16	Cr: 1	.0 40	55 0	0	
			Mi	s CAS70	BUSINESS LICENSE CASP FEE 70% FY 16-17 BUSINESS LICENSE BALANCE DUE	Db: 9	9 10	01		
			Mi	s CAS30	Issued: TO (DEVON) Sep 09 2016 09:29 am Devon BUSINESS LICENSE FY 16-17 BUSINESS LICENSE BALANCE DUE Receipt Date: 09/09/16 BUSINESS LICENSE CASP FEE 70% FY 16-17 BUSINESS LICENSE BALANCE DUE Receipt Date: 09/09/16 BUSINESS LICENSE CASP FEE 30% FY 16-17 BUSINESS LICENSE BALANCE DUE Receipt Date: 09/09/16 Paid by: FREEDOM MEDICAL TRANSPORTATION Issued: TO (DEVON) Sep 09 2016 09:30 am Devon	Db: 9	99 10	33 0	IJ	**
					Receipt Date: 09/09/16	Cr: 1	LO 21	15		
		20121	C Mi	s WT01	Issued.: TO (DEVON) Sep 09 2016 09:30 am Devon	Lazza	arino	n 1		599.
		20121	C MI	S WIOI	BUSINESS LICENSE FY 16-17 BUSINESS LICENSE RENEWAL Receipt Date: 09/09/16 BUSINESS LICENSE CASP FEE 70%	Cr:	10 40	55 0	0	333.
			Mi	s CAS70	BUSINESS LICENSE CASP FEE 70% FY 16-17 BUSINESS LICENSE RENEWAL	Db:	9 10	01		8
			Mi	s CAS30	FY 16-17 BUSINESS LICENSE RENEWAL Receipt Date: 09/09/16 BUSINESS LICENSE CASP FEE 30% FY 16-17 BUSINESS LICENSE RENEWAL	Cr: 3	LO 40 99 10	33 0 01	0	25
					FY 16-17 BUSINESS LICENSE RENEWAL Receipt Date: 09/09/16	Cr:	LO 21	15		
		-			Paid by: PM LANDSCAPING Issued: TO (DEVON) Sep 09 2016 09:30 am Devon			16 m-	4-1	10145
	00/14/1	c 20122	C Mi	о мест			99 10		tal>	10145.:
	09/14/1	6 20122	C MI	s WEST	2016 WEST END ATM REBATE Receipt Date: 09/14/16		LO 45		10	100.
					Paid by: JETSTREAM ATM Issued: TO (DEVON) Sep 14 2016 10:55 am Devor					
		20123	C Mi	s CLEEP	CLEEP GRANT JULY 2016 COPS GRANT		99 10	01		8333.
					Receipt Date: 09/14/16 Paid by: COUNTY OF MONTEREY		10 40	69 0	8	
		20124	C Mi	ls WT01	Issued: TO (DEVON) Sep 14 2016 10:56 am Devor BUSINESS LICENSE		arino 99 10	01		194.
					FY 16-17 BUSINESS LICENSE RENEWAL Receipt Date: 09/14/16		10 40		0	
			Mi	Ls WT02	BUSINESS LIC LATE CH FY 16-17 BUSINESS LICENSE RENEWAL		99 10		20	23.
			Mi	is CAS70	Receipt Date: 09/14/16 BUSINESS LICENSE CASP FEE 70% FY 16-17 BUSINESS LICENSE RENEWAL		10 40 99 10		U	
			M-	is CAS30	Receipt Date: 09/14/16 BUSINESS LICENSE CASP FEE 30% FY 16-17 BUSINESS LICENSE RENEWAL Receipt Date: 09/14/16		10 40 99 10		0	
			412	. J. C. 1000	FY 16-17 BUSINESS LICENSE RENEWAL Receipt Date: 09/14/16		10 21			370
					Paid by: COMMERCIAL REFRIGERATION Issued.: TO (DEVON) Sep 14 2016 10:56 am Devor				55	
	20125	C M	is UUT	UTILITY USERS TAX AUGUST 2016 UUT - GAS		99 10			2.	
				Receipt Date: 09/14/16 Paid by: VISTA ENERGY		10 40	25 0	10		
		20126	C M	is MS	Issued: TO (DEVON) Sep 14 2016 10:56 am Devor CITY OF SEASIDE		arino 99 10	01		7351.
					2014 SANITATION DISTRICT IMPACT FEES Receipt Date: 09/14/16	Cr:	10 43	50 0	00	
					Paid by: CITY OF SEASIDE Issued: TO (DEVON) Sep 14 2016 10:57 am Devor			0.1		
		20127		is WT01	BUSINESS LICENSE ONE TIME ONLY BUSINESS LICENSE - 801A CALIFORNIA	Db:	99 10	UΙ		50.
		2012	C M:			0	10			
		2012		is CAS70	Receipt Date: 09/14/16 BUSINESS LICENSE CASP FEE 70%		10 40 99 10		00	·
		2012	M:		Receipt Date: 09/14/16	Db: Cr:		01 33 0		037

#### City of Sand City Month End Cash Register Activity Report

PAGE: 005
ty Report ID #: CH-AC
CTL.: SAN

RUN.	: 10 By.: Li	/17/16 T nda Schol	ime: 08	:14		Month End Cash Register Activity Report For Period: 09-16		ID #: CH-AC CTL.: SAN
						Description		Amt Paid
		09/14/16					Day 09/14/16 Total	·-> 16125 <sub>-</sub> 94
		09/21/16	20135	C Mis	POL01	REPO VEHICLE RELEASE REPO VEHICLE RELEASE	Db: 99 1001	15.00
			ž*			Receipt Date: U9/21/10	Cr: 10 4560 08	
						Paid by: CORENA BINGHAM Issued: TO (DEVON) Sep 21 2016 12:55 pm Devon	Lazzarino	
			20136	C Mis	PAR02	SAND CITY PARKING PARKING VIOLATION #7032	Db: 99 1001	40.00
						Receipt Date: 09/21/16 Paid by: SCOTT BONNES	Cr: 10 4221 08	
					04	Issued: TO (DEVON ) Sep 21 2016 12:55 pm Devon		151.00
			20137	C Mis	WT01	BUSINESS LICENSE FY 16-17 BUSINESS LICENSE/REPLACE NSF CHECK	Db: 99 1001	151.00
				Mis	REIMB	Receipt Date: 09/21/16 REIMBURSEMENTS	Db: 99 1001	12.00
						BUSINESS LICENSE FY 16-17 BUSINESS LICENSE/REPLACE NSF CHECK Receipt Date: 09/21/16 REIMBURSEMENTS FY 16-17 BUSINESS LICENSE/REPLACE NSF CHECK Receipt Date: 09/21/16	Cr: 10 4732 00	
						raid by, make har limits	T	
			20138	C Mis	PAR02	Issued: TO (DEVON) Sep 21 2016 12:55 pm Devor SAND CITY PARKING PARKING VIOLATION #6242	Db: 99 1001	100.00
						Receipt Date: 09/21/16	Cr: 10 4221 08	
						Paid by: JAMES GALVIN Issued.: T0 (DEVON ) Sep 21 2016 12:56 pm Devor	n Lazzarino	200.00
			20139	C Mis	PAR02	Issued: TO (DEVON) Sep 21 2016 12:56 pm Devor SAND CITY PARKING PARKING VIOLATION #7138	Cr: 10 4221 08	300.00
						Paid by: ZALA IBRAHIMI	CI. 10 4221 00	
			20140	C Mis	PAR02	Issued: TO (DEVON) Sep 21 2016 12:56 pm Devor SAND CITY PARKING PARKING VIOLATION #5740	n Lazzarino Db: 99 1001	40.00
						PARKING VIOLATION #5740 Receipt Date: 09/21/16	Cr: 10 4221 08	
						Paid by: MICHELLE ALVAREZ Issued: TO (DEVON ) Sep 21 2016 12:56 pm Devor		
			20141	C Mis	POL01	POLICE REPORT 4560	Db: 99 1001	10.00
						POLICE REPORT #SG1600358 Receipt Date: 09/21/16 Paid by: METROPOLITAN REPORTING BUREAU	Cr: 10 4560 08	
						Issued.: TO (DEVON) Sep 21 2016 12:57 pm Devor	n Lazzarino	10.00
			20142	C Mis	POL01	POLICE REPORT 4560 POLICE REPORT #SA1600377	Db: 99 1001	10.00
						Receipt Date: 09/21/16 Paid by: LEXIS NEXIS	Cr: 10 4560 08	
			20143	C Mis	POL01	Issued: TO (DEVON) Sep 21 2016 12:57 pm Devoi POLICE REPORT 4560	n Lazzarino Db: 99 1001	10.00
						POLICE REPORT #SA1600377	Cr: 10 4560 08	
						Paid by: LEXIS NEXIS Issued.:: TO (DEVON ) Sep 21 2016 12:57 pm Devo		
			20144	C Mis	s MS		Db: 99 1001	69.24
						Receipt Date: 09/21/16 Faid by: NANCY FLETCHER	Cr: 10 2160	
						Issued: TO (DEVON ) Sep 21 2016 12:58 pm Devo		07. 52
			20145	C Mis	s UUT	UTILITY USERS TAX AUGUST 2016 UUT - GAS	Db: 99 1001	83.52
						Receipt Date: 09/21/16 Paid by: NOBLE AMERICAS ENERGY	Cr: 10 4025 00	
			20146	C Mis	s UUT	Issued: TO (DEVON) Sep 21 2016 12:58 pm Devo	n Lazzarino Db: 99 1001	58.40
						AUGUST 2016 UUT - ELECTRIC Receipt Date: 09/21/16	Cr: 10 4025 00	
						Paid by: NOBLE AMERICAS ENERGY Issued: TO (DEVON) Sep 21 2016 12:58 pm Devo.		
			20147	C Mis	s UUT	UTILITY USERS TAX AUGUST 2016 UUT - GAS	Db: 99 1001	25.98
						Receipt Date: 09/21/16 Paid by: TIGER NATURAL GAS	Cr: 10 4025 00	
					100	Issued: TO (DEVON ) Sep 21 2016 12:59 pm Devo	n Lazzarino Db: 99 1001	267.50
			20148	C Mis	s MS	VERONICA HARLAN OCTOBER, NOVEMBER 2016 DENTAL COBRA		207.30
						Receipt Date: 09/21/16 Paid by: VERONICA HARLAN	Cr: 10 2160	
			20149	C Mis	s TRA01	Issued: TO (DEVON) Sep 21 2016 12:59 pm Devo COUNTY/TRAFFIC	n Lazzarino Db: 99 1001	26.41
	1					TRAFFIC SAFETY FUND Receipt Date: 09/21/16	Cr: 35 4205 11	
				Mis	s RL01	COUNTY/ RED LIGHT JULY 2016 TRAFFIC	Db: 99 1001	-37.43
				Mi	s VC	Receipt Date: 09/21/16 COUNTY/VC	Cr: 35 4205 11 Db: 99 1001	43.54
				MIL	s vc	JULY 2016 TRAFFIC	Cr: 35 4205 11	
				Mi	s VCCR	Receipt Date: 09/21/16 COUNTY/VC/CR	Db: 99 1001	6.30
						JULY 2016 TRAFFIC Receipt Date: 09/21/16	Cr: 35 4205 11	4072 07
				Mi	s PTT01	COUNTY/PROPERTY TAX JULY 2016 TRAFFIC	Db: 99 1001	4078.25
				Mi	s HTP01	Receipt Date: 09/21/16 1/2 TAX POLICE/PROP 172	Cr: 10 4020 00 Db: 99 1001	25.85
						JULY 2016 TRAFFIC Receipt Date: 09/21/16	Cr: 10 4330 08	
				Mi	s REV	COUNTY/REV & RECOVERY JULY 2016 TRAFFIC	Db: 99 1001 ·	J38 <sub>337.41</sub>
						Receipt Date: 09/21/16 Paid by: COUNTY OF MONTEREY	Cr: 10 4210 08	
						ratu by. Coomit or montheres		

#### City of Sand City Month End Cash Register Activity Report For Period: 09-16

PAGE: 006 ID #: CH-AC CTL.: SAN

CTL.: SA				For Period: 09-16			Link	inda Schol	By.: Li
Amt Paid		G/L Posting		Description	ID No	T Opr	Receipt	Date	Period
256.0		Db: 99 1001		UTILITY USERS TAX AUGUST 2016 UUT	UUT	C Mis	20150	09/21/16	09-16
	00	Cr: 10 4025		Receipt Date: U9/21/10					
2004		Lazzarino	16 01:01 pm Devon	Paid by: PILOT POWER GROUP Issued.: TO (DEVON ) Sep 21 2016					-
2024.2		DB: 99 1001		BUSINESS LICENSE FY 16-17 BUSINESS LICENSE RENEWAL Receipt Date: 09/21/16	WTOI	C Mis	20151		
	00			Paid by: WILLIAM GOREE					
151.0		Lazzarino Db: 99 1001		Issued: TO (DEVON ) Sep 21 2016 BUSINESS LICENSE	WT01	C Mis	20152		
	00	Cr: 10 4055		FY 16-17 BUSINESS LICENSE RENEWAL Receipt Date: 09/21/16					
				Paid by: PENINSULA TINT Issued: TO (DEVON) Sep 21 2016					
1297.		Db: 99 1001		UTILITY USERS TAX AUGUST 2016 UUT - ELECTRIC	UUT	C Mis	20153		
	00	Cr: 10 4025		Receipt Date: 09/21/16		ē#:			
2				Paid by: DIRECT ENERGY Issued.: TO (DEVON) Sep 21 2016	*****	~	00151		
2.3		Db: 99 1001		UTILITY USERS TAX AUGUST 2016 UUT - GAS	UUT	C Mis	20154		
	00	Cr: 10 4025		Receipt Date: 09/21/16 Paid by: GAS & POWER TECHNOLOGIES					
356.:		Lazzarino Db: 99 1001	16 01:03 pm Devon	Issued: TO (DEVON) Sep 21 2016 BUSINESS LICENSE	WT01	C Mis	20155		
	00	Cr: 10 4055		FY 16-17 BUSINESS LICENSE RENEWAL Receipt Date: 09/21/16					
89.		Db: 99 1001		BUSINESS LIC LATE CH FY 16-17 BUSINESS LICENSE RENEWAL	WT02	Mis			
ω.	00	Cr: 10 4060 Db: 99 1001		Receipt Date: 09/21/16	CAS70 ⊕				
_	00	Cr: 10 4033		FY 16-17 BUSINESS LICENSE RENEWAL	CHE / O	111.5			
*	00	Db: 99 1001		BUSINESS LICENSE CASP FEE 30%	CAS30	Mis			
		Cr: 10 2115		BUSINESS LICENSE FY 16-17 BUSINESS LICENSE RENEWAL Receipt Date: 09/21/16 BUSINESS LIC LATE CH FY 16-17 BUSINESS LICENSE RENEWAL Receipt Date: 09/21/16 BUSINESS LICENSE CASP FEE 70% FY 16-17 BUSINESS LICENSE RENEWAL Receipt Date: 09/21/16 BUSINESS LICENSE CASP FEE 30% FY 16-17 BUSINESS LICENSE RENEWAL Receipt Date: 09/21/16 BUSINESS LICENSE CASP FEE 30% FY 16-17 BUSINESS LICENSE RENEWAL Receipt Date: 09/21/16 Paid by: SIGNATURE NAILS					
> 9849.		Lazzarino	16 01:04 pm Devon	Paid by: SIGNATURE NAILS Issued: TO (DEVON) Sep 21 2016					
40.		Db: 99 1001		SAND CITY PARKING PARKING VIOLATION #6964	PAR02	C Mis	20156	09/28/16	
	08	Cr: 10 4221		Receipt Date: 09/28/16 Paid by: MARIA CAMPOS					
40.		Lazzarino Db: 99 1001	16 02:55 pm Devon	Issued: TO (DEVON) Sep 28 2016 SAND CITY PARKING	PAR02	C Mis	20157		
	08	Cr: 10 4221		PARKING VIOLATION #7134 Receipt Date: 09/28/16					
		Lazzarino	16 02:56 pm Devon	Paid by: RICARDO GARCIA Issued: TO (DEVON) Sep 28 2016					
100.		Db: 99 1001		SAND CITY PARKING PARKING VIOLATION #7081	PAR02	C Mis	20158		
	08	Cr: 10 4221		Receipt Date: 09/28/16 Paid by: ESTER MAYORGA					
10.		Lazzarino Db: 99 1001	16 02:56 pm Devon	Issued: TO (DEVON) Sep 28 2016 POLICE REPORT 4560	POL01	C Mie	20159		
	08	Cr: 10 4560		POLICE REPORT #16-263 Receipt Date: 09/28/16	10101	CHIS	20133		
	00		16 02:56 pm Devon	Paid by: LEXIS NEXIS Issued: TO (DEVON) Sep 28 2016					
747.		Db: 99 1001	_	BUSINESS LICENSE FY 16-17 BUSINESS LICENSE RENEWAL	WT01	C Mis	20160		
186.	00	Cr: 10 4055 Db: 99 1001		Receipt Date: 09/28/16 BUSINESS LIC LATE CH	F300.0				
100.	00		i	FY 16-17 BUSINESS LICENSE RENEWAL	WT02	Mis			
8	00	Cr: 10 4060 Db: 99 1001		Receipt Date: 09/28/16 BUSINESS LICENSE CASP FEE 70%	CAS70	Mis			
	00	Cr: 10 4033	•	FY 16-17 BUSINESS LICENSE RENEWAL Receipt Date: 09/28/16					
AB		Db: 99 1001		BUSINESS LICENSE CASP FEE 30% FY 16-17 BUSINESS LICENSE RENEWAL	CAS30	Mis			
		Cr: 10 2115	GYMNASTICS	Receipt Date: 09/28/16 Paid by: MONTEREY BAY ACADEMY OF GY				53	
150.		Db: 99 1001	•	Issued: TO (DEVON) Sep 28 2016 BUSINESS LICENSE	WT01	C Mis	20161		
		Cr: 10 4055		FY 16-17 BUSINESS LICENSE RENEWAL Receipt Date: 09/28/16					
37.		Db: 99 1001		BUSINESS LIC LATE CH FY 16-17 BUSINESS LICENSE RENEWAL	WT02	Mis			
8		Cr: 10 4060 Db: 99 1001		Receipt Date: 09/28/16 BUSINESS LICENSE CASP FEE 70%	CAS70	Mis			
:5	00	Cr: 10 4033		FY 16-17 BUSINESS LICENSE RENEWAL Receipt Date: 09/28/16					
0.		Db: 99 1001		BUSINESS LICENSE CASP FEE 30% FY 16-17 BUSINESS LICENSE RENEWAL	CAS30	Mis			
		Cr: 10 2115		Receipt Date: 09/28/16 Paid by: TECHNO INTERIORS					
314.		Lazzarino Db: 99 1001	016 02:57 pm Devon	Issued.: TO (DEVON) Sep 28 201 BUILDING PERMIT 4115	- DIITO1	C Mis	20162		
714		J. J. 1001	(TED TEON	LICENSES/FEES FOR 846 CALIFORNIA/VI	BUI01	C MIS	20102		
314.		Cr. 10 4115	VERIZON						
_204.	05	Cr: 10 4115 Db: 99 1001		Receipt Date: 09/28/16 PLAN CHECK FEE 4165	s PLA01	Mis			
	05 0명			Receipt Date: 09/28/16	F PLA01		4)		

REPORT:: Oct 17 16 Monday RUN...: 10/17/16 Time: 08:14 Run By.: Linda Scholink

City of Sand City
Month End Cash Register Activity Report
For Period: 09-16 PAGE: 007 ID #: CH-AC CTL: SAN

		nda Schol		• 11		For Period: 09-16		TL.: SAN
Reg	Period	Date	Receipt	T Opr	ID No	Description G/L Posting		mt Paid
		09/28/16		С	CBSC	CBSC FEE - SB1473 Db: 99 1001 LICENSES/FEES FOR 846 CALIFORNIA/VERIZON Receipt Date: 09/28/16 Cr: 10 2012		1.00
			20163	C Mis	UUT	Paid by: RIDGE COMMUNICATIONS Issued.: TO (DEVON) Sep 28 2016 02:58 pm Devon Lazzarino UTILITY USERS TAX Db: 99 1001 AUGUST 2016 UUT - GAS Receipt Date: 09/28/16 Cr: 10 4025		19.20
			20164	C Mis	UUT	Paid by: CONSTELLATION NEW ENERGY Issued.: TO (DEVON) Sep 28 2016 02:58 pm Devon Lazzarino UTILITY USERS TAX Db: 99 1001		105.97
,,,						AUGUST 2016 UUT - ELECTRIC Receipt Date: 09/28/16 Paid by: CONSTELLATION NEW ENERGY Issued: TO (DEVON) Sep 28 2016 02:59 pm Devon Lazzarino	00	
			20165	C Mis	WT01	BUSINESS LICENSE Db: 99 1001 NEW BUSINESS LICENSE Receipt Date: 09/28/16 Cr: 10 4055		4166.69
			20166	C Mis	PAR03	Paid by: CVS PHARMACY Issued.: TO (DEVON ) Sep 28 2016 02:59 pm Devon Lazzarino PARKING PERMIT REVENUE Db: 99 1001 FY 16-17 PARKING PERMIT	th.	200.00
			20167	C Mis	TUT01	Receipt Date: 09/28/16 Cr: 10 4219 Paid by: CASTORINA HEATING Issued.: TO (DEVON ) Sep 28 2016 02:59 pm Devon Lazzarino TRANSACTION/USE TAX Db: 99 1001		85280.05
			20107		TUT01	BALANCE 2ND QUARTER 2016 Receipt Date: 09/28/16	00	154630.00
10%			8	Mis	MS	CURRENT ADVANCE JULY 2016  Receipt Date: 09/28/16		-3530.00
						Receipt Date: 09/28/16 Cr: 10 5023 Paid by: STATE OF CALIFORNIA Issued.: TO (DEVON ) Sep 28 2016 03:00 pm Devon Lazzarino		
		09/29/16	20168	C Mis	STAX	SALES TAX RECEIVED Db: 99 1001		242708.60 98591.94
		03, 23, 10	20200		STAX	BALANCE 2ND QUARTER 2016 Receipt Date: 09/29/16	00	179562.44
				Mis	MS	CURRENT ADVANCE JULY 2016  Receipt Date: 09/29/16  STATE OF CALIFORNIA  JULY 2016 IN LIEU SALES TAX		-7762.44
						Receipt Date: 09/29/16 Cr: 10 5023 Paid by: STATE OF CALIFORNIA Issued: TO (DEVON) Sep 29 2016 02:25 pm Devon Lazzarino		
		09/30/16	20169	C Mis	OPEB	Day 09/29/16 OPEB INTEREST Db: 10 1004		86.27
		03, 30, 10	20103	0 1110	Q122	SEPTEMBER 2016 INTEREST Réceipt Date: 09/30/16 Cr: 10 4411 Paid by: RABOBANK		30127
			20170	C Mis	INTO1	Issued.: TO (DEVON) Sep 30 2016 08:55 am Devon Lazzarino INTEREST IN CHECKING Db: 99 1001 SEPTEMBER 2016 INTEREST		7.55
			004.77	a .v.	in the second	Receipt Date: 09/30/16 Cr: 10 4410 Paid by: RABOBANK Issued.: TO (DEVON) Sep 30 2016 08:57 am Devon Lazzarino		7.00
			20171	C Mis	CDINT	CD INTEREST Db: 10 1020 SEPTEMBER 2016 INTEREST Receipt Date: 09/30/16 Cr: 10 4410 Paid by: RABOBANK		7.32
			20172	C Mis	HOU01	Issued.: TO (DEVON) Sep 30 2016 10:30 am Devon Lazzarino CITY HOUSING INTEREST Db: 10 1000 SEPTEMBER 2016 INTEREST	I	. 92
						Receipt Date: 09/30/16 Cr: 10 4413 Paid by: RABOBANK Issued.: TO (DEVON) Sep 30 2016 10:33 am Devon Lazzarino		
						-	5 Total> 5 Total>	102.06 575044.70
							Total>	575044.70
							2000	

Total of All Registers ----> 575044.70

## Date...: Oct 7, 2016 City of Sand City Page: 1 Time...: 8:42 am SEPTEMBER 2016 ACCOUNTS PAYABLE List: 0000 Run by.: Linda Scholink ID #: PYCPDP

000070	COLDINA OF MONITORN	Invoice Description  FY 15-16 NGEN DEBT SERVICE SEPTEMBER 2016 LIPD PREMIUMS 2016 JURIED ART SHOW PRIZE SEPTEMBER 2016 LIFE INSURANCE PREMIUMS SEPTEMBER 2016 LIFE INSURANCE PREMIUMS SEPTEMBER 2016 DENTAL PREMIUMS SEPTEMBER 2016 PAYROLL SEPTEMBER 2016 POA DUES FOR SEPTEMBER 2016 FOR SEPTEMBER 2016 FOR COLLECTION UNITS FOR LINDA PRINTER FBINAA CONFERENCE REGISTRATION - CHIEF DEPOSIT SLIPS FOR CITY CHECKING 3 SIMPLEX COMBO LOCK CHANGES FOR POLICE BACK DOOR T-1 LINE INSTALL & AUGUST 2016 CHARGES REIMBURSE FY 16-17 VISION EXPENSE 2016 JURIED ART SHOW PRIZE 2016 WEST END VENDOR DEPOSIT REIMBURSEMENT N JULY 2016 COPY MACHINE USAGE SEPTEMBER 2016 POLICE INTERNET SEPTEMBER 2016 FOLICE INTERNET SEPTEMBER 2016 TECH SUPPORT - MOM AUGUST 2016 SUPPLIES 2016 WEST END VENDOR DEPOSIT REFUND 9/22/16 CHAPTER MEETING - LINDA P/W PRESSURE WASHER DIAGNOSIS CHARGE HOTEL FOR SUPERVISOR COURSE - BUSHNELL HOTEL FOR SUPERVISOR COURSE - BUSHNELL 2016 JURIED ART SHOW PRIZE HOTEL FOR SUPERVISOR COURSE - BUSHNELL 2016 JURIED ART SHOW PRIZE HOTEL FOR SUPERVISOR COURSE - BUSHNELL 2016 JURIED ART SHOW PRIZE HOTEL FOR SUPERVISOR COURSE - BUSHNELL 2016 JURIED ART SHOW PRIZE 2016 WEST END VENDOR DEPOSIT REFUND 2016 WEST END SUPPLIES 300G CHECK FOR P/W UTILITY TRUCK REPLENISH PETTY CASH	00/01/16	6130 00
3	COUNTY OF MONTEREY ASSURANT EMPLOYEE BENEFIT	FY 15-16 NGEN DEBT SERVICE SEPTEMBER 2016 LTD PREMIUMS	09/01/16	6138.99
. 4	JAMES DAGDIGIAN	2016 JURIED ART SHOW PRIZE	09/01/16	100.00
029875	DEARBORN NATIONAL LIFE INSURAN	SEPTEMBER 2016 LIFE INSURANCE PREMIUMS	09/01/16	365.50
029876	GUARDIAN OHIO NATIONAL LIFE	SEPTEMBER 2016 DENTAL PREMIUMS SEPTEMBER 2016 LIFE INSURANCE PREMIUMS	09/01/16	3910.22 69.55
029878	DAVID PENDERGRASS	SEPTEMBER 2016 PAYROLL	09/01/16	1513.78
029879	SAND CITY POLICE OFFICERS	SEPTEMBER 2016 POA DUES	09/01/16	315.00
029880	MARY ANN WEEMS	FOR SEPTEMBER 2016 TONER COLLECTION UNITS FOR LINDA PRINTER	09/01/16	204.02
029882	RABOBANK VISA CARD	FBINAA CONFERENCE REGISTRATION - CHIEF	09/06/16	300.00
029883	RABOBANK VISA CARD	DEPOSIT SLIPS FOR CITY CHECKING	09/06/16	124.41
029884	AMERICAN LOCK & KEY	3 SIMPLEX COMBO LOCK CHANGES FOR POLICE BACK DOOR	09/06/16	170.00
029886	DAVID BLAUL	REIMBURSE FY 16-17 VISION EXPENSE	09/06/16	200.00
029887	DOUGLAS C. BLOOM	2016 JURIED ART SHOW PRIZE	09/06/16	200.00
029888	BRATS USA	2016 WEST END VENDOR DEPOSIT REIMBURSEMENT N	09/06/16	100.00
029890	CALIFORNIA LAW	SEPTEMBER 2016 POLICE LTD PREMIUMS	09/06/16	220.50
029891	COMCAST	SEPTEMBER 2016 POLICE INTERNET	09/06/16	151.14
029892	CORBIN WILLITS SYSTEMS	SEPTEMBER 2016 TECH SUPPORT - MOM	09/06/16	219.35
029894	CRAFT ARTISAN PIZZA	2016 WEST END VENDOR DEPOSIT REFUND	09/06/16	100.00
029895	CSMFO MONTEREY BAY CHAPTER	9/22/16 CHAPTER MEETING - LINDA	09/06/16	40.00
029896	DEL REY OAKS GARDEN SUPPLY	P/W PRESSURE WASHER DIAGNOSIS CHARGE	09/06/16	35.00
029897	DOUBLETREE CLUB BY HILTON	HOTEL FOR SUPERVISOR COURSE - BUSHNELL	09/06/16	288.40
029899	SYDNEY T. DUNTON	2016 JURIED ART SHOW PRIZE	09/06/16	100.00
029900	EMBASSY SUITES	HOTEL FOR SUPERVISOR COURSE - BUSHNELL	09/06/16	741.55
029901	FASHION STREAKS	P/W JACKET FOR HARVEY	09/06/16	84.73
029902	HINDERLITER, DE LLAMAS & ASSOC	3RD QUARTER 2016 SALES/TRANS TAX CONTRACT SERVICES	09/06/16	3168.18
029903	THE HERALD	2016 WEST END ADVERTISING	09/06/16	500.00
029904	PETER HIERS ROBERT HOLT	2016 JURIED ART SHOW PRIZE	09/06/16	200.00
029906	HOME DEPOT CREDIT SERVICE	AUGUST 2016 SUPPLIES	09/06/16	1811.14
029907	JOSIE'S ITALIAN SWEETS	2016 WEST END VENDOR DEPOSIT REFUND	09/06/16	100.00
029908	K&C ICED TEA KRMI RADIO LLC	2016 WEST END RADIO PROMOS	09/06/16	400.00
029910	MONTEREY COUNTY BUSINESS	9/9/16 MCBC LUNCHEON	09/06/16	50.00
029911	MCGRATH RENTCORP	SEPTEMBER 2016 POLICE LOCKER ROOM RENTAL	09/06/16	184.99
0. 12	MONTEREY COUNTY NAPA AUTO PARTS	2016 WEST END SUPPLIES - FUNNELS	09/06/16	13.86
L .4	OFFICE DEPOT , INC.	AUGUST 2016 SUPPLIES	09/06/16	848.61
029915	PACIFIC SMOG	SMOG CHECK FOR P/W UTILITY TRUCK	09/06/16	39.75
029916	PETTY CASH - TO BE CASHED BY	REPLENISH POSTAGE MACHINE	09/06/16	98.37 500.00
029918	JOHN BREARTON	2016 WEST END DRUMSET BACKLINE FOR MAIN STAGE	09/06/16	125.00
029919	JOSEPH DI ROCCO	2016 WEST END VOLUNTEER COORDINATOR BALANCE	09/06/16	750.00
029920	DAVID W. JANSEN	MAINTENANCE ON FINANCE SISTEMS/INSTALL FAX FLOWERS FOR BRANDON SEGOVIA NEW BARY	09/06/16	70.59
029922	SIDEWAYS STREET FOOD	2016 WEST END VENDOR DEPOSIT REFUND	09/06/16	100.00
029923	STEPHEN L. VAGNINI	2016 WEST END EXPENSE REIMBURSEMENT	09/06/16	370.00
029924	STURDY OIL COMPANY HOLLY TEMPLE	2016 πURIED ART SHOW EXPENSE REIMBURSEMENT	09/06/16	57.17
029925	HOLLY TEMPLE	2016 JURIED ART SHOW EXPENSE REIMBURSEMENT	09/06/16	675.85
029926	URETSKY SECURITY	2016 WEST END SECURITY	09/06/16	750.00
029927 29872D	RABOBANK VISA CARD	BANK CHARGE FOR HALE KAT LANA NSF CHECK	09/06/16	536.40 12.00
29872A	ADP, INC	P/R PROCESSING CHARGES FOR PERIOD ENDING 8/31/16	09/09/16	256.12
	PERS - MEDICAL	SEPTEMBER 2016 PERS HEALTH PREMIUMS	09/09/16	18836.00
029928 029929	AFLAC AMERIPRIDE SERVICES	AUGUST 2016 AFLAC PREMIUMS AUGUST 2016 LAUNDRY SERVICE	09/13/16	901.63 599.49
029930	JAMES RETGAR ANDERSON	2016 ART COMMITTEE FASHION SHOW CATERING	09/13/16	767.27
029931	AT & T	AUGUST 2016 POLICE TRACNET PHONE LINE	09/13/16	132.72
029932 029933	A.T. & T.	AUGUST 2016 POLICE CLETS PHONE LINE	09/13/16	43.16 245.86
029934 =	CAL-AM WATER	AUGUST 2016 WATER BILL - 1 SYLVAN	09/13/16	83.83
029934	CAL-AM WATER	AUGUST 2016 WATER BILL - 320 ELDER	09/13/16	54.86
029935 029935	CHIEF SUPPLY	METH TEST KITS FOR POLICE	09/13/16	87.44 136.19
029936	MONTEREY COUNTY WEEKLY	AUGUST 2016 ART COMMITTEE ADVERTISING	09/13/16	1076.00
029937	COMCAST	SEPT 2016 POLICE PHONE/PW PHONE & INTERNET	09/13/16	209.26
029938	DEL REY OAKS CAR WASH	5 FULL SERVICE CAR WASHES FOR POLICE	09/13/16	80.00 66.00
029939 029940	DYNA CLEAN SERVICES	SEPTEMBER 11. 2016 OFFICE CLEANING	09/13/16	300.00
029941	ROBERT JASON FANN	ART COMMITTEE FASHION SHOW STAGE SET DESIGN	09/13/16	1000.00
029942	FASTENAL COMPANY	3 SAFETY VESTS FOR P/W - RICHARD	09/13/16	42.33
029943 029944	HOPE SERVICES GOLDEN STATE PORTABLES	2016 WEST END CLEAN OF CREW 2016 WEST END PORTABLES	09/13/16	612.90 2368.54
029945	GRANITEROCK CO # 29137	2016 UNITED ART SHOW EXPENSE REIMBURSEMENT 2016 WEST END SECURITY 2016 LOCC FLIGHT - JERRY & MARY ANN BANK CHARGE FOR HALE KAI LANA NSF CHECK P/R PROCESSING CHARGES FOR PERIOD ENDING 8/31/16 SEPTEMBER 2016 PERS HEALTH PREMIUMS AUGUST 2016 AFLAC PREMIUMS AUGUST 2016 LAUNDRY SERVICE 2016 ART COMMITTEE FASHION SHOW CATERING AUGUST 2016 POLICE TRACNET PHONE LINE JULY 2016 POLICE CLETS PHONE LINE AUGUST 2016 WATER BILL - 1 SYLVAN AUGUST 2016 WATER BILL - 1 SYLVAN AUGUST 2016 WATER BILL - 320 ELDER METH TEST KITS FOR POLICE TUBES/SANITIZER/GLOVES/MASKS FOR POLICE AUGUST 2016 ART COMMITTEE ADVERTISING SEPT 2016 POLICE PHONE/PW PHONE & INTERNET 5 FULL SERVICE CAR WASHES FOR POLICE FINGERPRINT FEES FOR POLICE OFFICER CANDIDATE SEPTEMBER 11, 2016 OFFICE CLEANING ART COMMITTEE FASHION SHOW STAGE SET DESIGN 3 SAFETY VESTS FOR P/W - RICHARD 2016 WEST END CLEAN UP CREW 2016 WEST END CLEAN UP CREW 2016 WEST END PORTABLES 5 GRANITE PATCH FOR SIDEWALK & MONTEREY ROAD BASE ROCK FOR CALIFORNIA AVE. SIDEWALK	09/13/16	73.33
029945	GRANITEROCK CO # 29137 GRANITEROCK CO # 29137 GRANITEROCK CO # 29137	BASE ROCK FOR CALIFORNIA AVE. SIDEWALK	09/13/16	
0^ '5	GRANITEROCK CO # 29137 HEISINGER BUCK AND MORRIS	BASE RUCK FOR CALIFORNIA AVE. SIDEWALK AUGUST 2016 ATTORNEY RETMRURSABLE FRES	09/13/16	163.49 38.60
( ) (). 1	THE HERALD	AUGUST 2016 LEGAL ADVERTISING/WEST END	09/13/16	988.72
	IIMC	MEMBERSHIP RENEWAL - LINDA & CONNIE	09/13/16	275.00
029948		2016 WECH PND ADVEDUTCING - VUID	09/13/16	1 AD2 ED
029949	MAPLETON COMMUNICATIONS LLC	2016 MEST END ADVENTISING - KRIC	09/13/16	1402.50
	MAPLETON COMMUNICATIONS LLC MAPLETON COMMUNICATIONS LLC GREGORY METTLER	BASE ROCK FOR CALIFORNIA AVE. SIDEWALK BASE ROCK FOR CALIFORNIA AVE. SIDEWALK AUGUST 2016 ATTORNEY REIMBURSABLE FEES AUGUST 2016 LEGAL ADVERTISING/WEST END MEMBERSHIP RENEWAL - LINDA & CONNIE 2016 WEST END ADVERTISING - KHIP 2016 WEST END ADVERTISING - KPIG 2016 JURIED ART SHOW PRIZE FY 2016-2017 DONATION	09/13/16 09/13/16	1360.00 400.00

#### Date...: Oct 7, 2016 Time...: 8:42 am Run by.: Linda Scholink City of Sand City SEPTEMBER 2016 ACCOUNTS PAYABLE

Check Number	Vendor Name	AUGUST 2016 REFUSE CHARGES REPLENISH PETTY CASH SEPTEMBER 2016 NGEN RADIO PAYMENT SEPTEMBER 2016 CITY/POLICE DSL, WEB & INTERNET AUGUST 22, 2016 SHREDDING SERVICES 2016 WEST END/JURIED ART SHOW SUPPLIES 2016 SAND CITY ART COMMITTEE PRIZE AUGUST 2016 PERS RETIREMENT CONTRIBUTIONS XND QUARTER 2016 DOCS SHPPING & HANDLING AUGUST 2016 TELEPHONE BILL OCTOBER 2016 HIGHWAY CLEAN UP TRAUMA KIT FOR BEACH ATV SEPTEMBER 2016 CITY INTERNET/COUNCIL TV AUGUST 2016 ENGINEER SERVICES - 106.50 HOURS BRAKE REPAIR FOR POLICE UNIT 93 2 YARDS WOOD CHIPS FOR 9/17/16 DESAL TOUR 4 YARDS WOOD CHIPS FOR 9/17/16 DESAL TOUR 4 YARDS WOOD CHIPS FOR 9/17/16 DESAL TOUR 4 YARDS WOOD CHIPS FOR 9/17/16 DESAL TOUR 5 YEPTEMBER 2016 STREET SWEEPER RAYMENT #11 REFUND OVERPAYMENT OF 16-17 BUSINESS LICENSE AUGUST 2016 PLANNING STAFF SUPPORT-78.77 HOURS AUGUST 2016 OVERPAYMENT OF 16-17 BUSINESS LICENSE AUGUST 2016 OVERPAYMENT OF 16-17 BUSINESS LICENSE AUGUST 2016 OVERPAYMENT OF 16-17 BUSINESS LICENSE AUGUST 2016 CLEAN UP CREW REFUND OVERPAYMENT OF 16-17 BUSINESS LICENSE SUPPLIES FOR BIKE PATH POLES AUGUST 2016 PERSONNEL CONSULTING SERVICES 5 Y 16-17 LAFCO BUDGET ALLOCATION REFUND OVERPAYMENT OF 16-17 BUSINESS LICENSE SUPPLIES FOR BIKE PATH POLES AUGUST 2016 PRESONNEL CONSULTING SERVICES FY 16-17 LAFCO BUDGET ALLOCATION REFUND OVERPAYMENT OF 16-17 BUSINESS LICENSE SUPPLIES FOR BIKE PATH POLES AUGUST 2016 PRESONNEL CONSULTING SERVICES FY 16-17 CONTRIBUTION REFUND OVERPAYMENT OF 16-17 BUSINESS LICENSE SUPPLIES FOR BIKE PATH POLES AUGUST 2016 PRESONNEL CONSULTING SERVICES OF STEMS SCREDULED MAINTENANCE GANG SURVIVAL CONFERENCE - DAVID BLAUL REFUND OVERPAYMENT OF 16-17 BUSINESS LICENSE REFUND OVERPAYMENT	Check Date	Gross Check Amount
029952	MRWMD	AUGUST 2016 REFUSE CHARGES	09/13/16	803.16
029953	PETTY CASH - TO BE CASHED BY	REPLENISH PETTY CASH	09/13/16	67.42
020354	RABOBANK EQUIPMENT LEASE	SEPTEMBER 2016 NGEN RADIO PAYMENT	09/13/16	10156.10
5	RED SHIFT INTERNET SRVCS	SEPTEMBER 2016 CITY/POLICE DSL, WEB & INTERNET	09/13/16	93.89
, 6	SHRED IT- SAN JOSE	AUGUST 22, 2016 SHREDDING SERVICES	09/13/16	65.34
029957	SMART & FINAL	2016 WEST END/JURIED ART SHOW SUPPLIES	09/13/16	114.26
029958	MARTIN WEBB	2016 SAND CITY ART COMMITTEE PRIZE	09/13/16	200.00
29872E	PUBLIC EMPLOYEES RET. SYS	AUGUST 2016 PERS RETIREMENT CONTRIBUTIONS	09/15/16	39745.73
29872C	ADP, INC	2ND QUARTER 2016 DOCS SHIPPING & HANDLING	09/16/16	19.80
029959	A.T. & T.	AUGUST 2016 TELEPHONE BILL	09/20/16	277.19
029960	BALBOA CAPITAL	OCTOBER 2016 WATER DISPENSER FOR OFFICE	09/20/16	65.12
029961	CALIFORNIA HIGHWAY	AUGUST 2016 HIGHWAY CLEAN UP	09/20/16	295.00
029962	CHIEF SUPPLY	TRAUMA KIT FOR BEACH ATV	09/20/16	166.53
029963	COMCAST	SEPTEMBER 2016 CITY INTERNET/COUNCIL TV	09/20/16	87.10
029964	CREEGAN & D'ANGELO	AUGUST 2016 ENGINEER SERVICES - 106.50 HOURS	09/20/16	15475.00
029965	CYPRESS COAST FORD	BRAKE REPAIR FOR POLICE UNIT 93	09/20/16	577.39
029966	DEL REY OAKS GARDEN SUPPLY	2 YARDS WOOD CHIPS FOR 9/1//16 DESAL TOUR	09/20/16	122.31
029966	DEL REY OAKS GARDEN SUPPLY	4 YARDS WOOD CHIPS FOR 9/1//16 DESAL TOUR	09/20/16	244.61
029966	DEL REY OAKS GARDEN SUPPLY	4 YARDS WOOD CHIPS FOR 9/1//16 DESAL TOUR	09/20/16	244.61
029967	DE LAGE LANDEN FINANCIAL SERVI	SEPTEMBER ZUIG STREET SWEEPER PAIMENT #II	09/20/16	1522.18
029968	DOUBLE BAY CO.	REFUND OVERPAIMENT OF 10-1/ BUSINESS LICENSE	09/20/16	110.00
029969	EMC PLANNING GROUP, INC.	AUGUST 2016 PLANNING STAFF SUPPORT-78.77 HOURS	09/20/16	9617.24
029969	EMC PLANNING GROUP, INC.	AUGUST 2016 SCWSP BIOLOGICAL SERVICES - 39.5 HRS	09/20/16	5//5.05
029969	EMC PLANNING GROUP, INC.	TIME AND 2016 OROGEO DEOD/ADDITED ACATMEN DEDOCT	09/20/16	11865.18
029909	EERCHOON ENTERDRICES INC.	DEETIND OVERDRAVMENT OF 16-17 DISTANCE TICENCE	09/20/16	110.00
029970	HODE CERVICES	WIGHGE SULE CLEAN HE CEEM	09/20/16	110.00
029971	CINCO MOCATO TILE & MADDIE	DEFIND OUTDIANDER OF 16-17 BUSTNESS I TOTALS	09/20/16	110.00
029972	CDOUNDWORK DENEMBRIES INC	DEFIND OVERPAINENT OF 16-17 BUSINESS LICENSE	09/20/16	110.00
029973	TITITIONS OF CRANDEID	DEFIND OVERPAYMENT OF 16-17 BUSINESS LICENSE	09/20/16	10.00
029974	KELLA-WUUDE DYLMA	CHIDDLIFC FOR BIKE DATH POLFC	09/20/10	130 00
029976	LIEBERT CASSIDY WHITMORE	AUGUST 2016 PERSONNEL CONSULTING SERVICES	09/20/16	52.00
029977	MONTEREY COUNTY AUDITOR	FY 16-17 LAFCO BUDGET ALLOCATION	09/20/16	1922 39
029978	MCDONALD REFRIGERATION	REFUND OVERPAYMENT OF 16-17 BUSINESS LICENSE	09/20/16	102 02
029979	CITY OF MONTEREY	2016 HOMELESS CHALLENGE CONTRIBUTION	09/20/16	381 00
029980	MONTEREY PENINSULA	9/29/16 MPCC ANNUAL LEADERSHIP LUNCHEON	09/20/16	100.00
029981	MONTEREY PENINSULA REGIONAL WA	FY 16-17 CONTRIBUTION	09/20/16	2320-00
029982	MONTEREY SCULPTURE CENTER	REFUND OVERPAYMENT OF 16-17 BUSINESS LICENSE	09/20/16	121 70
029983	MONTEREY STOVE AND HOT TUB	REFUND OVERPAYMENT OF 16-17 BUSINESS LICENSE	09/20/16	110.00
029984	PAPA CHANOS	REFUND OVERPAYMENT OF 16-17 BUSINESS LICENSE	09/20/16	109.58
029985	PETTY CASH - TO BE CASHED BY	REPLENISH PETTY CASH	09/20/16	77.90
029986	PACIFIC GAS & ELECTRIC	AUGUST 2016 UTILITY BILLS	09/20/16	2411.33
029987	DAVID W. JANSEN	POLICE SYSTEMS SCHEDULED MAINTENANCE	09/20/16	672.00
021198	SHERIFF'S ADVISORY COUNCIL	GANG SURVIVAL CONFERENCE - DAVID BLAUL	09/20/16	20.00
( )	SCULPTURE WORKS, INC	REFUND OVERPAYMENT OF 16-17 BUSINESS LICENSE	09/20/16	108.78
L J	BRANDON SEGOVIA	UNIFORM SHIRT & GLOVES REIMBURSEMENT	09/20/16	109.98
029991	VERIZON WIRELESS	AUGUST 2016 CELL PHONE BILLS	09/20/16	1049.67
029992	ZUMAR INDUSTRIES, INC.	NO PARKING/SPECIAL SIGNS FOR CITYWIDE	09/20/16	408.15
029993	A.T. & T.	AUGUST 2016 POLICE OUTSIDE PHONE LINE	09/27/16	150.52
029994	DIVISION OF THE STATE ARCHITEC	3RD QUARTER 2016 BUSINESS LICENSE CASP FEES	09/27/16	108.30
029995	HAYASHI & WAYLAND	AUGUST 2016 AUDIT/ACCOUNTING SERVICES	09/27/16	10359.86
029996	TONI MINERVA	2016 WEST END EXPENSE REIMBURSEMENT	09/27/16	191.97
029997	MONTEREY COUNTY	POLICE NETWORK ACCESS FOR PERIOD ENDING 8/31/16	09/27/16	141.25
029998	PETTY CASH - TO BE CASHED BY	REPLENISH PETTY CASH	09/27/16	66.70
029999	LINDA SCHOLINK	2016 CALPERS EDUCATIONAL FORUM REIMBURSEMENT	09/27/16	350.00
030000	STURDY OIL COMPANY	9/1/16 TO 9/15/16 FUEL COSTS	09/27/16	776.27
030001	TASER INTERNATIONAL INC	LEFT HAND DRAW TASER HOLSTER FOR POLICE	09/27/16	72.82
030002	CALPERS 457 PLAN	SEPTEMBER 2016 PERS 457 CONTRIBUTIONS	09/29/16	12000.00

Grn-Total: Ttl-Count: 148

Page: 2 List: 0000 ID #: PYCPDP

226407.54

# Sand City Successor Agency

REPORT.: 10/12/16 RUN...: 10/12/16 Run By.: LINDA

SUCCESSOR AGENCY
Balance Sheet Report
ALL FUND(S)

PAGE: 001 ID #: GLBS

CTL.: SUC

Ending Calendar Date.: September 30, 2016 Fiscal (03-17)

Assets			Acct ID
Debt Service Tax Increment Account	717,140.56		1005
Debt Service 2008 TAX EXEMPT CD #6998114883	525,713.91	40	1025
Debt Service 2008 TAX EXEMPT CD # 535671579	531,040.46	40	1026
Debt Service 2008A RESERVE ACCOUNT	8,800.64	40	1060
Debt Service Bank of Baroda- CD	200,000.00	40	1065
Debt Service Comenity Capital Bank- CD	245,000.00	40	1066
Debt Service Goldman Sachs-USA New York- CD	245,000.00	40	1067
Debt Service 2008B RESERVE ACCOUNT	5,338.05	40	1070
Debt Service GE-Capital Retail Bank-CD	120,000.00	40	1075
Debt Service Land	2,525,709.76	40	1291
Debt Service FURNITURE AND FIXTURES	40,218.25	40	1293
Debt Service SIGNS AND LANDSCAPING	182,630.99	40	1297
Debt Service ACCUMULATED DEPRECIATION	-214,453.10	40	1300
Total of Assets>	5,132,139.52	5	,132,139.52
		====	
		6.5	
Liabilities			Acct ID
bt Service REFUNDABLE FEES	1,455,000.00	40	2045
Debt Service GENERAL LT- ADVANCE COSTCO/SEA	4,650,000.00	40	2330
Debt Service LOAN PAYABLE-HOUSING	663,632.37	40	2452
Debt Service LT ADVANCES FOR OPERAT EXPENSE	3,626,057.91	40	2455
Debt Service ADVANCES COP REIMBURSEMENTS	1,454,766.42	40	2460
Debt Service SERIES A BONDS	5,540,000.00	40	2480
Debt Service SERIES B BONDS	1,405,000.00	40	2485
Total of Liabilities>	18,794,456.70		
FUND Balances			Acct ID
	3		
Debt Corrige Unappropriated Find Delega-			
Debt Service Unappropriated Fund Balance	-14,054,047.29	40	3400
CURRENT EARNINGS	-14,054,047.29 391,730.11	40	3400
CURRENT EARNINGS	391,730.11	40	3400
	391,730.11		3400 ,132,139.52

**REPORT.:** 10/12/16 RUN...: 10/12/16

SUCCESSOR AGENCY

Statement of Revenues & Expenditures

Run By.: LINDA

ALL FUND(S)

PAGE: 002 ID #: GLBS

CTL: SUC

Ending Calendar Date.: September 30, 2016 Fiscal (03-17)

	CURRENT	YEAR
		TO
	MONTH	DATE
Revenues		
~~~~~		
Debt Service RPTTF Non Department	0.00	570155.63
Debt Service 2008A-TAX EXEMP Non Department	281.69	4153.96
Debt Service 2008B-TAXABLE Non Department	0.43	868.76
Debt Service TAXEXEMPT INT. Non Department	45.49	135.01
Debt Service TAX INCR INTER Non Department	117.88	379.07
Gross Revenues	445.49	575692.43
Expenditures		
Debt Service Seaside Settle Non Department	0.00	182261.00
Debt Service Misc. Expense Non Department	117.94	
Debt Service DEP EXPENSE	1408.89	1408.89
Total Expenditures	1526.83	183962.32
Net Deficit (MDT) *Net Surplus (YTD)	-1081.34 ====================================	391730.11

REPORT.: Oct 12 16 Wednesday RUN...: 10/12/16 Time: 14:38 Run By.: Linda Scholink

## SUCCESSOR AGENCY Month End Cash Register Activity Report For Period: 09-16

PAGE: 001 ID #: CH-AC CTL.: SUC

			CTL.: SUC
eceipt T Opr ID No	Description	G/L Posting	Amt Paid
00249 C Mis PRP01	PROPERTY TAX INCREMENT SEPTEMBER 2016 INTEREST	Db: 40 1005	117.88
	Receipt Date: 09/30/16 RABOBANK	Cr: 40 4450 00	
	Issued: TO (DEVON ) Sep 30 2016 09:01 am Devon	Lazzarino	
00250 C Mis BND05	6 MONTH TAX EXEMPT BOND INTEREST SEPTEMBER 2016 INTEREST	Db: 40 1026	22.86
	Receipt Date: 09/30/16 Paid by: RABOBANK	Cr: 40 4435 00	
	Issued: TO (DEVON ) Sep 30 2016 09:05 am Devon	Lazzarino	
00251 C Mis BND04	SEPTEMBER 2016 INTEREST	Db: 40 1025	22.63
	Paid by: RABOBANK	Cr: 40 4435 00	
	Issued: TO (DEVON ) Sep 30 2016 09:06 am Devon	Lazzarino	
		Day 09/30/16 Total>	163.37
		Period 09-16 Total>	163.37
		Register 000 Total>	
			***********
	Tot	}	
0		PROPERTY TAX INCREMENT SEPTEMBER 2016 INTEREST Receipt Date: 09/30/16 RABOBANK Issued: TO (DEVON) Sep 30 2016 09:01 am Devon 6 MONTH TAX EXEMPT BOND INTEREST Receipt Date: 09/30/16 Paid by: RABOBANK Issued: TO (DEVON) Sep 30 2016 09:05 am Devon 3 MONTH TAX EXEMPT BOND INTEREST Receipt Date: 09/30/16 Paid by: RABOBANK Issued: TO (DEVON) Sep 30 2016 09:05 am Devon SEPTEMBER 2016 INTEREST Receipt Date: 09/30/16 Paid by: RABOBANK Issued: TO (DEVON) Sep 30 2016 09:06 am Devon	Document

REPORT: Oct 12 16 Wednesday RUN...: Oct 12 16 Time: 14:36 Run By.: Linda Scholink

SUCCESSOR AGENCY
Month End Payable Activity Report
Report for 09-16

PAGE: 001 ID #: PY-AC CTL.: SUC

Period Vendor # (Name)

Invoice Due Disc. Gross
Amount Description

09-16 CAL01 (CAL AM WATER)

0916DIASH 08/25/16 09/24/16 A 117.94 AUGUST 2016 WATER BILLS - DIAS/ORTIZ

Total of Purchases -> 117.94

## AGENDA ITEM 5H

#### CITY OF SAND CITY

#### STAFF REPORT

November 9, 2016 (For City Council Review on November 15, 2016)

TO:

**Mayor and City Council** 

FROM:

Leon Gomez, City Engineer

**Charles Pooler, Associate Planner** 

SUBJECT: Bungalows at East Dunes Phase 2 Final Map

#### **BACKGROUND / DISCUSSION**

The City Council of Sand City approved the Bungalows at East Dunes residential development project (the "Project") in June 2014. The Project consisted of ten (10) new single family dwellings within an approximate 24,375 square foot area; bounded by Park Avenue, Fell Street, Ocean View Avenue, and Sylvan Way. The approvals included; Site Plan Permit and Conditional Use Permit (Resolution SC 14-43), Vesting Tentative Map with Conditions (Resolution SC 14-44), Mitigation and Monitoring Program (Resolution 14-45), Water Assignment Agreement (Resolution SC 14-46), and Rezoning (Ordinance 14-03).

The original applicant for the Project was Mr. William Silva of the Woodman Development Company, Inc (the "original developer"). The original developer proposed that the Project be developed in three (3) phases. However, in the months following the City's discretionary approvals, the original developer worked with City staff to modify the Project from a three (3) phase development into a two (2) phase development. Phase 1 consisted of the development of lots 1, 2, 3, 4, 5, 6, and 7 and Phase 2 consisted of the development of lots 8, 9, and 10. The original developer prepared and submitted a Phase 1 Final Tract Map (FM) for the development that identified the creation of lots 1. 2, 3, 4, 5, 6, and 7 within the development and entered into a Phase 1 Subdivision Improvement Agreement (SIA) for the construction of the public improvements required by the Project. The original developer also prepared and submitted Improvement Plans (IP) and a Stormwater Control Plan (SCP) for both the on-site and off-site improvements required by the Project. For efficiency, the original developer prepared one (1) set of IP and one (1) SCP that covered both Phase 1 and Phase 2 of the Project. The Phase 1 and Phase 2 SCP were approved by the City Engineer in November of 2014. The Phase 1 and Phase 2 IP were reviewed and approved by the City Engineer in December of 2014. The Phase 1 FM was reviewed and approved by the City Engineer and City Surveyor and approved by City Council on January, 20, 2015. The City

Engineer recorded a Notice of Acceptance for the Phase 1 public improvement in September of 2015.

To date, the first residential home on lot 1 at the corner of Park Avenue and Fell Street, and the Phase 1 public improvements have been completed. The undeveloped portions of the Project, which include the residential homes to be built on lots 2 through 10 and the Phase 2 public improvements, have been sold to Benchmark Communities California, LLC (the "current developer"). The current developer intends to complete the remainder of the Project as it was originally approved by the City.

The current developer submitted a FM entitled, "Phase 2 Bungalows at East Dunes", dated August 11, 2016 and prepared by Whitson Engineers. The Phase 2 FM identifies the creation of lots 8-10 fronting Sylvan Avenue and Ocean View Avenue. As a condition of final City approval of the Phase 2 FM, the current developer has entered into a Phase 2 SIA for construction of the public improvements. The Phase 2 SIA was signed and executed on November 9, 2016. The Phase 2 SIA required the current developer to provide a Performance and Payment Security in the amount of \$42,000.00 (100% of the engineer's estimate) and a Warranty Security in the amount of \$4,200.00 (10% of the engineer's estimate), and to pay all City fees to date in the amount of \$14,140.00 regarding Planning and Engineering Department fees for the processing, review, and approval of all documents, plans, maps, reports, etc required by the Project. The current developer has agreed to provide the aforementioned securities and fees to the City by Friday, November 11, 2016.

The Phase 2 FM has been approved by the City Engineer and City Surveyor in accordance with the conditions of approval for the Project's Vesting Tentative Map and with Title 17 of the City's Municipal Code. However, before the Phase 2 FM can be recorded with the County Recorder, the City Council must take action to approve the map accordance with Municipal Code Section 17.40.170.B.

#### **RECOMMENDATION**

Staff recommends **APPROVAL** of the attached Resolution, by the City Council of Sand City, to approve the Phase 2 Bungalows at East Dunes Final Map for recording.

#### Attachments:

- 1) Reduced 11"x17" Copy of the Phase 2 Final Map (2 pages)
- 2) Draft Resolution to Approve the Phase 2 Final Map

#### OWNER'S STATEMENT

WE HEREBY STATE THAT WE ARE THE OWNERS OF, OR HAVE SOME RIGHT, TITLE OR INTEREST IN AND TO, THE REAL PROPERTY INCLUDED WITHIN THE SUBDIVISION SHOWN UPON THIS MAP, AND THAT WE ARE THE ONLY PERSONS WHOSE CONSENT IS NECESSARY TO PASS A CLEAR TITLE TO SAID PROPERTY, AND WE CONSENT TO THE PREPARATION AND RECORDATION OF SAID MAP AND SUBDIVISION AS SHOWN WITHIN THE SUBDIVISION

WE ALSO HEREBY OFFER TO DEDICATE FOR PUBLIC USE EASEMENTS FOR PUBLIC UTILITIES INCLUDING BUT NOT LIMITED TO ELECTRICITY, GAS, COMMUNICATION, WATER AND THEIR NECESSARY APPURTENANCES ON, OVER OR UNDER THOSE CERTAIN STRIPS OF LAND DESIGNATED AS "PUBLIC UTILITIES EASEMENT" (PUE) AS SHOWN ON SAID MAP WITHIN SAID SUBDIVISION. SUCH STRIPS OF LAND ARE TO BE KEPT OPEN AND FREE FROM BUILDINGS AND STRUCTURES NOT SERVING THE PURPOSE OF THE EASEMENTS.

BMCH CALIFORNIA, LLC, A DELAWARE LIMITED LIABILITY COMPANY

JAMES W. FLETCHER DIVISION PRESIDENT

#### NOTARY STATEMENT

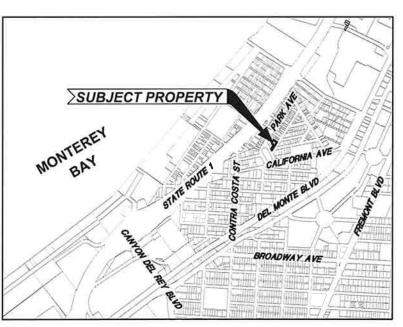
RY PUBLIC
WHO PROVED TO ME ON THE BASIS ( E NAME(S) IS/ARE SUBSCRIBED TO THE WITHIN  E/THEY EXECUTED THE SAME IN HIS/HER/THEIR  HEIR SIGNATURE(S) ON THE INSTRUMENT THE  THE PERSON(S) ACTED, EXECUTED THE INSTRUMEN
AWS OF THE
REGOING PARAGRAPH IS TRUE AND CORRECT.
-

#### SURVEYOR'S STATEMENT

THIS MAP CONSISTING OF TWO SHEETS WAS PREPARED BY ME OR UNDER MY DIRECTION AND IS BASED UPON A FIELD SURVEY IN CONFORMANCE WITH THE REQUIREMENTS OF THE SUBDIVISION MAP ACT AND LOCAL ORDINANCE, AT THE REQUEST OF BMCH CALIFORNIA, LLC, A DELAWARE LIMITED LIABILITY COMPANY, IN AUGUST 2016. I HEREBY STATE THAT ALL THE MONUMENTS ARE OF THE CHARACTER AND OCCUPY THE POSITIONS INDICATED OR THAT THEY WILL BE SET IN THOSE POSITIONS BEFORE DECEMBER 2017, AND THAT THE MONUMENTS ARE, OR WILL BE, SUFFICIENT TO ENABLE THE SURVEY TO BE RETRACED, AND THAT THIS FINAL MAP SUBSTANTIALLY CONFORMS TO THE CONDITIONALLY APPROVED TENTATIVE MAP

RICHARD P. WEBER L.S. NO. 8002





**VICINITY MAP** 

SCALE: 1" = 1000'

#### PLANNING DEPARTMENT'S STATEMENT

I HEREBY STATE THAT THE TENTATIVE MAP OF TRACT NO. PHASE 2 BUNGALOWS AT EAST DUNES, WAS DULY APPROVED BY THE PLANNING DEPARTMENT OF THE CITY OF SAND CITY, STATE OF CALIFORNIA ON MAY 3, 2014 AND THAT THE MAP SHOWN HEREON SUBSTANTIALLY CONFORMS TO THE APPROVED TENTATIVE SUBDIVISION MAP.

BY:	DATE:	_
NAME:	TITLE:	

#### CITY SURVEYOR'S STATEMENT

I HEREBY STATE THAT I HAVE EXAMINED THE FINAL MAP OF TRACT NO. PHASE 2 BUNGALOWS AT EAST DUNES, AND THAT THE SUBDIVISION SHOWN IS SUBSTANTIALLY THE SAME AS IT APPEARED ON THE APPROVED TENTATIVE MAP AND ANY APPROVED ALTERATIONS THEREOF AND THAT ALL PROVISIONS OF THE SUBDIVISION MAP ACT AND OF ANY LOCAL ORDINANCES APPLICABLE AT THE TIME OF APPROVAL OF THE TENTATIVE MAP HAVE BEEN COMPLIED WITH.

BY:		DATE:			
NAME:	LYNN KOVACH	TITLE: CITY SURVEYOR			

LICENSE: PLS 5321

TITLE: CITY SURVEYOR

#### CITY CLERK'S STATEMENT

I HEREBY STATE THAT THE FOLLOWING ORDER WAS ADOPTED BY THE CITY COUNCIL OF THE CITY OF SAND CITY, COUNTY OF MONTEREY, STATE OF CALIFORNIA, AT A MEETING OF SAID COUNCIL.

HELD ON THE \_\_\_\_\_\_ DAY OF \_\_\_\_\_\_ 2016.

IT IS HEREBY ORDERED THAT THE MAP OF TRACT NO. PHASE 2 BUNGALOWS AT EAST DUNES, SHALL BE, AND THE SAME IS HEREBY APPROVED AND ALL EASEMENTS AND PARCELS OF LAND OFFERED FOR DEDICATION ARE ACCEPTED ON BEHALF OF THE PUBLIC, IN CONFORMITY WITH THE TERMS OF THE OFFER OF DEDICATION

CITY CLERK OF THE CITY OF SAND CITY

#### RECORDER'S STATEMENT

FILED THIS DAY OF, 2016, AT:	
IN BOOK OF, AT PAGE, AT THE REQUEST OF WHITSON ENGINEERS.	
SIGNED:STEPHEN L. VAGNINI, COUNTY RECORDER	
BY:	
SERIAL NO.:	

TRACT NO. \_\_\_\_

#### PHASE 2 **BUNGALOWS AT EAST DUNES**

A SUBDIVISION

OF PARCEL "A" OF "TRACT 1517 PHASE 1 BUNGALOWS AT EAST DUNES" RECORDED IN VOLUME 24, CITIES AND TOWNS AT PAGE 39, SAND CITY, MONTEREY COUNTY, STATE OF CALIFORNIA

PREPARED BY:

#### WE WHITSON ENGINEERS

9699 Blue Larkspur Lane - Suite 105 - Monterey, CA 93940 831 649-5225 • Fax 831 373-5065

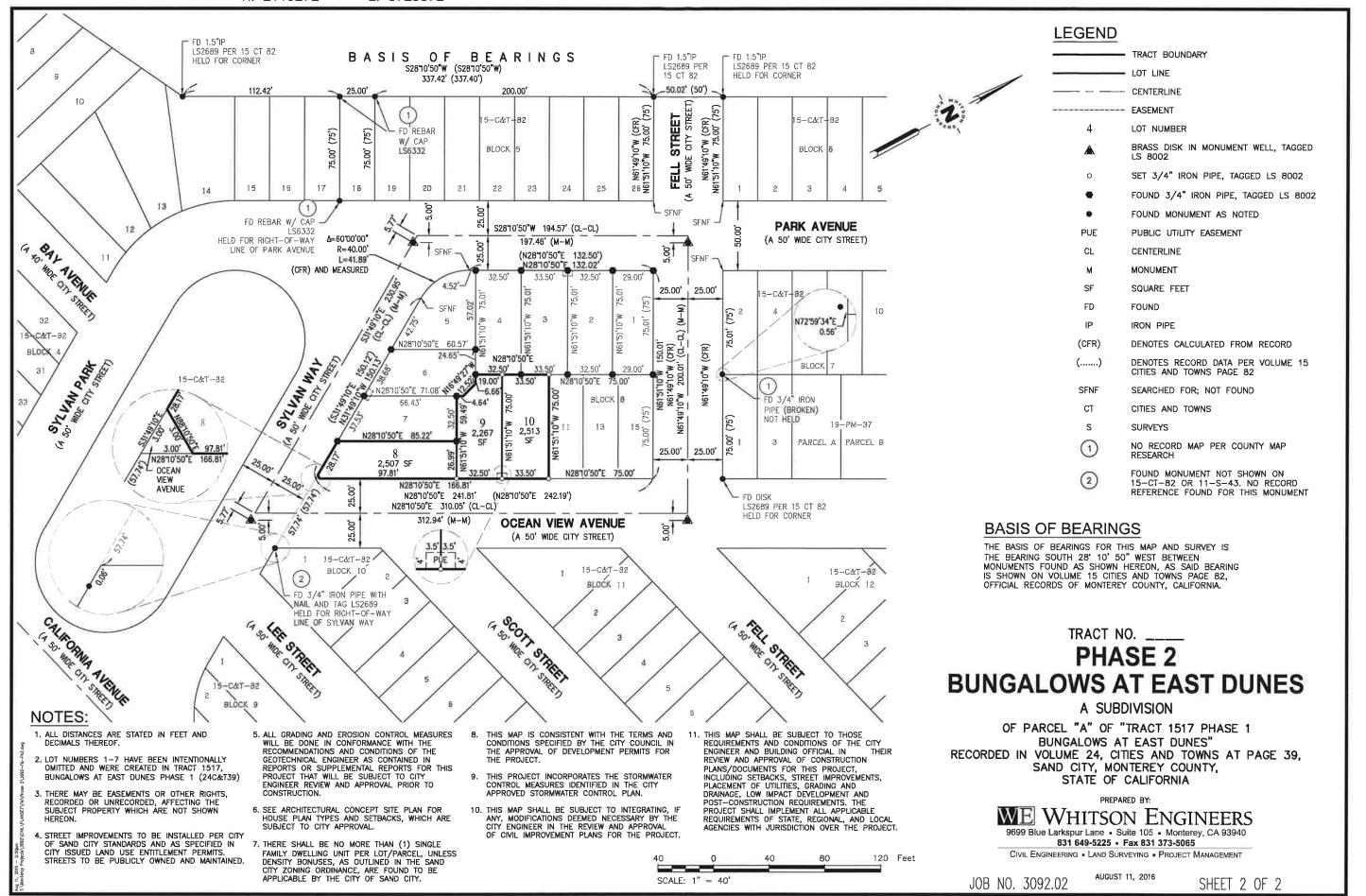
CIVIL ENGINEERING - LAND SURVEYING - PROJECT MANAGEMENT

JOB NO. 3092.02

FEE: \$\_\_\_\_\_

AUGUST 11, 2016

SHEET 1 OF 2



#### CITY OF SAND CITY

#### RESOLUTION SC\_\_\_\_\_, 2016

### RESOLUTION OF THE CITY COUNCIL OF SAND CITY APPROVING THE PHASE 2 BUNGALOWS AT EAST DUNES FINAL TRACT MAP

WHEREAS, The 'Bungalows at East Dunes' residential development (the "Project") for ten new single family residential dwellings was proposed by William Silva of the Woodman Development Company, Inc, represented by the East Dunes LLC (the "original developer") and was approved by the City Council on June 3, 2014, which included approval of Vesting Tentative Map 14-01 for the project; and

WHEREAS, the City's approvals allowed for the Project to be developed in phases, Phase 1 of the Project includes lots 1, 2, 3, 4, 5, 6 and 7 and certain public improvements along the frontages of Park Avenue, Fell Street, and Sylvan Way, and Phase 2 of the Project includes lots 8, 9, and 10 and certain public improvements along the front of Ocean View Avenue, and

WHEREAS, the "Phase 1 Bungalows at East Dunes Final Tract Map" identified the creation of lots 1, 2, 3, 4, 5, 6 and 7 and designated 'Parcel A' as a "future phase", was prepared by the original developer and approved by the City Council and allowed for the future subdivision and development of the Phase 2 Project per Vesting Tentative Map 14-01; and

WHEREAS, the currently undeveloped portions of the Project, which include lots 2, 3, 4, 5, 6, 7, 8, 9, and 10, has been sold by the Original Developer to 'Benchmark Communities California, LLC' (the "current developer"), who intend to complete the remainder of the Project as it was originally approved by the City; and

WHEREAS, the current developer prepared and submitted the "Phase 2 Bungalows at East Dunes Final Tract Map", which identifies the creation of lots 8, 9, and 10 within the Project fronting Sylvan Way and Ocean View Avenue, for review and approval; and

**WHEREAS**, the current developer executed a Subdivision Improvement Agreement (the "SIA") for the Phase 2 public improvements, as required by the Project's conditions of approval, and has submitted the securities and City fees calculated to date as required by the SIA, and

WHEREAS, Municipal Code Section 17.40.170.B requires City Council action to approve a Final Tract Map prior to recording, provided that said map complies with all conditions of approval associated with the Project's Vesting Tentative Map and all requirements of Municipal Code Title 17 have been satisfied; and

WHEREAS, the City's Engineering and Planning Departments and the City Surveyor have reviewed the Phase 2 Bungalows At East Dunes Final Tract Map (dated August 11, 2016), and found it to be compliant with those conditions specified in the approval of the Project's Vesting Tentative Map (Resolution SC 14-44), associated land use entitlement permits, and Title 17 of the City's Municipal Code.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Sand City to approve the Phase 2 Bungalows at East Dunes Final Tract Map for recording.

PASSED AND ADOPTED, by the City Council 2016, by the following vote:	cil of Sand City, this day of November
AYES: NOES: ABSENT: ABSTAIN:	
e.	APPROVED:
ATTEST:	David K. Pendergrass, Mayor
inda K. Scholink, City Clerk	

## AGENDA ITEM 7A

#### CITY OF SAND CITY

#### STAFF REPORT

#### **OCTOBER 27, 2016**

(For City Council Consideration on November 15, 2016)

TO:

**Mayor and City Council** 

FROM:

Charles Pooler, Associate Planner

SUBJECT: Formal Adoption of Updated Building and Related Codes

#### **BACKGROUND**

The State of California adopted updated editions of the California Building Codes that become effective on January 1, 2017. These codes must be implemented by county and municipal governments throughout California as of that date. Every few years, following the State's adoption of updated codes, the City Council adopts an ordinance to amend and update Title 15 of the City's Municipal Code to be consistent with California Code. Inclusive of these adoptions are more restrictive code amendments that are consistent with code requirements adopted by the City of Monterey. Adoption of these amendments satisfies terms of the service agreement contract between Sand City and the City of Monterey for consistency in plan review, site inspection, and code enforcement. The following is a list of the updated codes to be adopted:

California Building Code & Appendix Chapters H, I, J; 2016 ed.

California Historic Building Code, 2016 ed.;

California Existing Building Code, 2016 ed.;

California Residential Code, 2016 ed.;

California Plumbing Code, 2016 ed.;

California Electrical Code, 2016 ed.;

California Mechanical Code, 2016 ed.;

California Green Building Standards Code & Appendix Chapters G & I, 2016 ed.;

California Fire Code: 2016 ed.:

International Property Maintenance Codes (except Section 111), 2015 ed.;

#### **DISCUSSION**

The attached draft ordinance is to amend Title 15 of the Sand City Municipal Code to incorporate these updated California Codes, including the more restrictive amendments and additions also adopted by the City of Monterey. Most of the language of the code amendments are similar to the previous amendment adopted in 2013, with only minor changes throughout.

Fire Code & Board of Appeals.

The most significant amendment to the City's Municipal Code will be altering Section 15.08.030 'Permit Refusal and Appeal' regarding the appeal process of Fire Chief decisions. The 2016 California Fire Code, Section 108, establishes the procedures, qualifications, and authority limitations for a 'Board of Appeals' regarding Fire Official (Fire Chief) decisions. Current language of Municipal Code Section 15.08.030 establishes the City Council as the governing body to consider such appeals; however, this is in conflict with the Fire Code. Therefore, SCMC Section 15.08.030, in its current language, must be updated. A board of appeals must consist of members that are qualified by experience and training on matters of fire hazards, explosions, fire protection systems and the like, and cannot be employees of the City. The Monterey Board of Appeals can function as Sand City's Board of Appeals on matters of the Fire Code unless the City Council wishes to establish it's own board. The establishment of a Board of Appeals should be a discussion and task of the Public Safety Committee, eventual consideration and adoption by the City Council.

#### CEQA:

Adoption of an ordinance to update the City's Municipal Code regarding building codes, is 'Categorically Exempt' from CEQA (California Environmental Quality Act), in accordance with Section 15061(b)(3) of the CEQA Guidelines.

#### **RECOMMENDATION**

Staff recommends **adoption** (for first reading) the attached draft ordinance, to update and amend related sections of Title 15 of the Sand City Municipal Code for consistency and compliance with the State of California, with amendments that are specific to Sand City's local climate, geology, and topographical conditions as allowed by California Health and Safety Code Sections 17958, 17958.5, and 17958.7.

#### Attachments:

- 1. California Fire Code Section 108 Board of Appeals
- 2. Draft Ordinance (for first reading) to Amend Title 15 of the City's Municipal Code

#### ATTACHMENT 1

**DIVISION II ADMINISTRATION** 

same fails to comply with this code. Any portions that do not comply shall be corrected, and such portion shall not be covered or concealed until authorized by the fire code official.

- [A] 106.3 Concealed work. It shall be the duty of the permit applicant to cause the work to remain accessible and exposed for inspection purposes. Whenever any installation subject to inspection prior to use is covered or concealed without having first been inspected, the fire code official shall have the authority to require that such work be exposed for inspection. Neither the fire code official nor the jurisdiction shall be liable for expense entailed in the removal or replacement of any material required to allow inspection.
- [A] 106.4 Approvals. Approval as the result of an inspection shall not be construed to be an approval of a violation of the provisions of this code or of other ordinances of the jurisdiction. Inspections presuming to give authority to violate or cancel provisions of this code or of other ordinances of the jurisdiction shall not be valid.

#### SECTION 107 MAINTENANCE

- [A] 107.1 Maintenance of safeguards. Whenever or wherever any device, equipment, system, condition, arrangement, level of protection, or any other feature is required for compliance with the provisions of this code, or otherwise installed, such device, equipment, system, condition, arrangement, level of protection, or other feature shall thereafter be continuously maintained in accordance with this code and applicable referenced standards.
- [A] 107.2 Testing and operation. Equipment requiring periodic testing or operation to ensure maintenance shall be tested or operated as specified in this code.
  - [A] 107.2.1 Test and inspection records. Required test and inspection records shall be available to the fire code official at all times or such records as the fire code official designates shall be filed with the fire code official.
  - [A] 107.2.2 Reinspection and testing. Where any work or installation does not pass an initial test or inspection, the necessary corrections shall be made so as to achieve compliance with this code. The work or installation shall then be resubmitted to the fire code official for inspection and testing.
- [A] 107.3 Supervision. Maintenance and testing shall be under the supervision of a responsible person who shall ensure that such maintenance and testing are conducted at specified intervals in accordance with this code.
- [A] 107.4 Rendering equipment inoperable. Portable or fixed fire-extinguishing systems or devices, and fire-warning systems, shall not be rendered inoperative or inaccessible, except as necessary during emergencies, maintenance, repairs, alterations, drills or prescribed testing.
- [A] 107.5 Overcrowding. Overcrowding or admittance of any person beyond the approved capacity of a building or a portion thereof shall not be allowed. The fire code official, upon finding any overcrowding conditions or obstructions in

aisles, passageways or other means of egress, or upon finding any condition which constitutes a life safety hazard, shall be authorized to cause the event to be stopped until such condition or obstruction is corrected.

#### SECTION 108 BOARD OF APPEALS

- [A] 108.1 Board of appeals established. In order to hear and decide appeals of orders, decisions or determinations made by the fire code official relative to the application and interpretation of this code, there shall be and is hereby created a board of appeals. The board of appeals shall be appointed by the governing body and shall hold office at its pleasure. The fire code official shall be an ex officio member of said board but shall have no vote on any matter before the board. The board shall adopt rules of procedure for conducting its business, and shall render all decisions and findings in writing to the appellant with a duplicate copy to the fire code official.
- [A] 108.2 Limitations on authority. An application for appeal shall be based on a claim that the intent of this code of the rules legally adopted hereunder have been incorrectly interpreted, the provisions of this code do not fully apply, or an equivalent method of protection or safety is proposed. The board shall have no authority to waive requirements of this code.
- [A] 108.3 Qualifications. The board of appeals shall consist of members who are qualified by experience and training to pass on matters pertaining to hazards of fire, explosions, hazardous conditions or fire protection systems, and are not employees of the jurisdiction.

#### SECTION 109 VIOLATIONS

- [A] 109.1 Unlawful acts. It shall be unlawful for a person, firm or corporation to erect, construct, alter, repair, remove, demolish or utilize a building, occupancy, premises or system regulated by this code, or cause same to be done, in conflict with or in violation of any of the provisions of this code.
- [A] 109.2 Owner/occupant responsibility. Correction and abatement of violations of this code shall be the responsibility of the owner. If an occupant creates, or allows to be created, hazardous conditions in violation of this code, the occupant shall be held responsible for the abatement of such hazardous conditions.
- [A] 109.3 Notice of violation. When the fire code official finds a building, premises, vehicle, storage facility or outdoor area that is in violation of this code, the fire code official is authorized to prepare a written notice of violation describing the conditions deemed unsafe and, when compliance is not immediate, specifying a time for reinspection.
  - [A] 109.3.1 Service. A notice of violation issued pursuant to this code shall be served upon the owner, operator, occupant or other person responsible for the condition or violation, either by personal service, mail or by delivering the same to, and leaving it with, some person of responsibility upon the premises. For unattended or abandoned

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#### **ATTACHMENT 2**

#### CITY OF SAND CITY

ORDINANCE NO, 2	01	6
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ORDINANCE AMENDING TITLE 15 OF THE SAND CITY MUNICIPAL CODE TO ADOPT THE 2016 CALIFORNIA BUILDING CODE AND APPENDICES H, I, J; THE 2016 CALIFORNIA HISTORICAL BUILDING CODE; THE 2016 CALIFORNIA CODE; THE 2016 CALIFORNIA RESIDENTIAL CODE; THE 2016 CALIFORNIA PLUMBING CODE; THE 2016 CALIFORNIA ELECTRICAL CODE; THE 2016 MECHANICAL CODE; THE 2016 CALIFORNIA GREEN BUILDING STANDARDS CODE INCLUDING APPENDIX G AND I; THE 2016 CALIFORNIA FIRE CODE; AND THE 2015 INTERNATIONAL PROPERTY MAINTENANCE CODE EXCEPT SECTION 111

**WHEREAS**, the City Council of the City of Sand City finds that the continued efficient operation of city government and public services for public health, safety, and welfare requires adoption of the latest California Building Codes; and

**WHEREAS**, the City of Sand City has certain contractual obligations to fulfill, as noted in Section 3 of the "Public Safety Service Agreement" between the City of Sand City and the City of Monterey who serves as Sand City's Building and Fire Departments; and

**WHEREAS**, the City Council has been advised by City staff that said code updates and revision amendments contained in the ordinance are in the best interest of the City in order to protect the public health, safety, and welfare; and

WHEREAS, this Ordinance is found to be 'Categorically Exempt' from environmental review, per the provisions of Section 15061(b)(3) of the California Environmental Quality Act (CEQA); and

WHEREAS, Specific amendments have been established by the City of Sand City which are more restrictive in nature than those sections adopted by the State of California (State Building Standards Code & State Housing & Community Development Code) commonly referred to as Title 24 and Title 25 of the California Administrative Code, where these "Findings of Fact" are submitted and made a part of this Ordinance pursuant to Sections 17958.5 and 17958.7 of the California Health and Safety Code, and the amendments to the 2016 California Building Code, 2016 California Residential Code, 2016 California Plumbing Code, and 2016 California Fire Code, have been recognized by the City of Sand City to address problems, concerns, and future direction by which this City can establish and maintain an environment that will afford a level of Fire and Life Safety to its citizens and guests, and under the provisions of Section 17958.7 of the California Health and Safety Code, local amendments shall be based upon climatic, geographical, or topographical conditions, that these Findings of Fact contained herein shall address each of these situations and shall present the local situation that either singularly, or in combination, causes the established amendments to be adopted; and

WHEREAS, Sand City was incorporated in 1960, encompassing approximately 0.75 square miles, and with construction of Highway One in the late 1960s, the City was effectively bisected from north to south, and further having the Union Pacific Railroad right-of-way, also traveling north to south, acts as the City's eastern boundary. Future development plans for Sand City include low and medium density residential dwellings, mixed-use development, visitor serving commercial resorts, a revitalization of the City's "West End" and "South of Tioga" Districts and continued efforts towards habitat management; and

WHEREAS, the weather patterns within the City of Sand City are considered to be moderately affected year-round by the water bodies of the Monterey Bay and the Pacific Ocean, extending the year round growing season of vegetation, and the normal year's annual rainfall is approximately twelve to fourteen (12-14) inches, while summer conditions are impacted by the prevalent Pacific High Cell creating the mid-day fog that is normally associated with the Monterey Peninsula, and this climatic morning fog promotes growth of the natural vegetation, is subjected to sea breezes and wind in a north-westerly direction daily throughout the year, and Sand City has experienced water rationing in conjunction with the Peninsula cities, and water allocation for new developments has reduced over the past couple of years due to an excessive demand upon existing water resources; and

WHEREAS, these Findings of Fact that identify the various "physical" and "climatic" elements of the City are considered reasonable to necessitate the modifications to the requirements established pursuant to Health and Safety Code, Section 17922, based upon the local conditions, and while it is clearly understood that the adoption of such regulations may not prevent an incident of fire, it is further noted that with the implementation of these various regulations and/or requirements, it may serve to reduce the severity and potential loss of life and property.

**NOW THEREFORE**, be it resolved by the City Council of the City of Sand City does hereby ordain as follows:

## SECTION 1: Section 15.04.010 of the Sand City Municipal Code is hereby deleted and replaced in its entirety to read as follows:

"Adopted. The following codes as amended or supplemented as provided herein, are adopted and incorporated into this Chapter by reference.

- A. The 2016 California Building Code and Appendices H, I, J
- B. The 2016 California Historical Building Code;
- C. The 2016 California Existing Building Code;
- D. The 2016 California Residential Code;
- E. The 2016 California Plumbing Code;
- F. The 2016 California Electrical Code;
- G. The 2016 California Mechanical Code;
- H. The 2016 California Green Building Standards Code & Appendix G

and I:

- The 2016 California Fire Code;
- J. The 2015 International Property Maintenance Code, except Section 111."

## SECTION 2: Section 15.04.015 of the Sand City Municipal Code is hereby amended by deleting said Section in its entirety and replacing it to read as follows:

"15.04.015 Exemption for Pending Applications. The provisions of the 2016 Edition of the California Building Code and Appendices H, I, J, the 2016 California Historical Building Code, the 2016 California Existing Building Code, the 2016 California Residential Code, the 2016 California Plumbing Code, the 2016 California Electrical Code, the 2016 California Mechanical Code, the 2016 California Green Building Standards Code, the 2016 California Fire Code, and the 2015 International Property Maintenance Code, as adopted and amended herein, shall not apply to any building or structure for which an application for a building permit was made prior to January 1, 2017. Such buildings or structures shall be erected, constructed, enlarged, altered, or repaired in accordance with the provisions of this Chapter in effect at the date of said application."

## SECTION 3: Chapter 15.06 of the Sand City Municipal Code is hereby amended by deleting said Chapter in its entirety and replacing it to read as follows:

"15.06.010 Adoption. For the purposes of prescribing regulations governing to the development of better building construction and greater safety to the public by uniformity in building laws, that certain code known as the 2016 California Building Code and Appendix Chapters H, I, and J promulgated by the State of California, being particular to the 2016 Edition thereof and the whole thereof, save and except those such portions as they are deleted, modified, or amended in the Ordinance codified in this Chapter, a copy of which is on file in the Office of the City Clerk, and the same are adopted and incorporated as fully as if set out at length in this Chapter, and from the date on which the Ordinance codified in this Chapter shall take effect, the provisions thereof shall be controlling within the limits of the City.

<u>15.06.020</u> Application of Amendments. The amendments set forth in the following sections in this Chapter 15.06 are amendments to the California Building Code. Whenever the amendments to the Building Code referred to in Section 15.06.010, which are set forth in the remaining sections of this Chapter 15.06, shall control.

15.06.030 Section 105.3.2 - Amended. Section 105.3.2 of the

California Building Code is hereby amended to read as follows:

105.3.2 Time Limitation of Applications. Applications for which no permit is issued within one-hundred eighty (180) days following the date of the application shall expire, and plans and other data submitted for review may thereafter be returned to the applicant or destroyed by the City's Building Official. The Building Official may extend the time for action by the applicant for a period not exceeding one-hundred eighty (180) days on written request by the applicant showing that circumstances beyond control of the applicant prevented action from being taken and the extension has been submitted in writing prior to the expiration date.

If a permit has not been obtained after the first extension, additional extensions of ninety (90) days may be granted provided the applicant submits this request in writing and pays a fee equal to \$500 for each requested ninety (90) day extension and the project has not changed in scope.

#### Exception:

If a project has been approved by the City on condition where a pending approval from an outside agency exists at the time of expiration, written extensions will not be required.

<u>15.06.040</u> <u>Section 105.5 - Amended</u>. Section 105.5 of the California Building Code is hereby amended to read as follows:

105.5 Expiration of Permits. Every permit issued by the City Building Official under the provisions of the technical codes shall expire and become null and void, if the project authorized by such permit has not achieved an approval for one of the required inspections identified in Section 110.3 of the 2016 California Building Code withing one (1) year of such permit.

The Building Official may grant a one-time permit extension of one-hundred eighty (180) days provided the applicant submits a request in writing prior to the permit expiration and the project has not changed in scope. Additional extension requests of ninety (90) days may be granted by the Building Official if the request is made in writing, the project has not changed in scope, the project has obtained at least one inspection approval, and the applicant pays a fee of \$1,000 for each ninety (90) day extension.

Before work can commence or recommence under an expired permit, a new permit application must be submitted and permit obtained along with all applicable fees applied for this new project. All existing projects are subject to this section and will be subject to the conditions listed above.

<u>15.06.050</u> <u>Section 1505.1.1 - Amended.</u> Section 1501.1.1 of the California building Code is hereby amended to read as follows:

1505.1.1 Real Coverings Within All Fire Hazard Severity Zones. Any new roof on a new or existing structure and any re-roofing of an existing structure of fifty percent (50%) or more of the total roof area within a one (1) year period shall be of a fire retardant roof or Class A roof."

## SECTION 4: Chapter 15.08 of the Sand City Municipal Code is hereby amended by deleting said Chapter in its entirety and replacing it to read as follows:

"15.08.010 Adoption. For the purpose of prescribing regulations governing the conditions hazardous to life and property from fire or explosion, that certain code known as the 2016 California Fire Code, published by the State of California, being particularly the 2016 edition thereof and the whole thereof, save and except such portions as are deleted, modified, or amended in this Chapter 15.08, a copy of which Fire Code is on file in the office of the City Clerk, and the same are adopted and incorporated as fully as if set out at length in this Chapter, and from the date on which the ordinance codified in this Chapter shall take effect, the provisions thereof shall be controlling within the limits of the City.

<u>15.08.020</u> <u>Definitions</u>. Whenever the following words or phrases are used within the Fire Code, they shall have the following meanings:

- A. "Corporation Council" means the City Attorney of the City of Sand City.
- B. "Fire Chief" means the Fire Chief of the Fire Department contracted with the City of Sand City for Fire Protection Services.
- C. "Fire Department" means the Fire Department contracted with the City of Sand City for Fire Protection Services.
- D. "Municipality" means the City of Sand City.
- E. "Fire Code" means the Fire Code referred to in Section 15.08.010.

15.08.030 Permit Refusal and Appeal. Whenever the Fire Chief has disapproved an application or refused to grant a permit applied for, or when it is claimed that the provisions of the code do not apply or that the true intent and meaning of the code has been misconstrued or wrongly intermitting, the applicant may appeal in writing in accordance with California Fire Code Section 108 pertaining to 'Board of Appeals'.

<u>15.08.040</u> <u>Application of Amendments</u>. The amendments set forth in the following sections in this Chapter 15.08 are amendments to the

California Fire Code. Whenever the amendments to the Fire Code referred to in Section 15.08.010, which are set forth in the remaining sections of this Chapter 15.08, shall control.

- <u>15.08.050</u> <u>Section (A) 101.1 Amended</u>. Section (A) 101.1 of the California Fire Code is amended to read as follows:
- (A) 101.1 Title. These regulations shall be known as the Fire Code of the City of Sand City hereinafter referred to as "this code".
- <u>15.08.060</u> <u>Section(A)105.1.2 Amended</u>. Section (A)105.1.2 of the California Fire Code is amended to read as follows:

Section (A) 105.1.2 Types of Permits. There are two types of permits as follows:

- 1. Operational Permit. Any and all conditions of an operational permit will be established through a separate Resolution approved by the City Council.
- 2. Construction Permit. A construction permit allows the application to install or modify systems and equipment for which a permit is required by Section (A)105.1.1.
- 15.08.070 Section (A) 109.3 Amended. Section (A) 109.3 of the California Fire Code is amended to read as follows:
- 109.3 Violation Penalties. Persons who shall violate any provisions of this code or shall fail to comply with any of the requirements thereof or shall erect, install, alter, repair, or do work in violation of the approved construction documents or directive of the fire code official, or of a permit or certificate used under provisions of this code, shall be guilty of an infraction, punishable by a fine not more than five hundred dollars (\$500.00). Each day that a violation continues after due notice has been served shall be deemed a separate offense.
- <u>15.08.080</u> <u>Section 202 Amended</u>. Section 202 of the California Fire Code is amended to add the following definition:
- ALL WEATHER SURFACE. A road surface constructed to the minimum standards adopted by the jurisdiction.
- <u>15.08.090</u> <u>Section 304 Amended</u>. Section 304 of the California Fire Code is amended to read as follows:

Storage and Accumulation of Rubbish and Vegetation.

304 Rubbish within Dumpsters. In all rooms or above outside areas, adjacent to building or underneath roof overhangs or when located nearer than ten (10) feet to adjacent property line, used for storage of combustible waste materials in other than Group R, Division 3 occupancies shall be protected by automatic sprinkler protection. Such sprinklers may be connected to the domestic water supply, provided sufficient coverage of the area is provided and an approved accessible shutoff valve is provided for each room or area.

Exception: Trash areas adjacent to solid brick or concrete walls with no openings or eaves are not required to be protected by an automatic sprinkler system(s).

<u>15.08.100</u> <u>Section 307 - Amended</u>. Section 307 of the California Fire Code is amended to read as follows:

Section 307 – Incinerators, Open Burning and Commercial Barbecue Pits Open Burning

307. General. Open burning shall be prohibited including outdoor rubbish fires and bonfires, unless 1) the fire is confined to an approved container as defined by the Mechanical Code and authorized by the Monterey Bay Air Pollution Control District, 2) the open fire is for the explicit purpose of preparation of food, such as in the case of a luau, barbecue, and the like, or 3) a special condition or circumstance exists and written authorization is granted by the Fire Chief.

<u>15.08.110</u> <u>Section 503 - Added</u>. Section 503 is added to the California Fire Code as follows:

Section 503 - Fire Apparatus Access

<u>15.08.120</u> <u>Section 503.2.1 - Added</u>. Section 503.2.1 is added to the California Fire Code as follows:

503.2.1 Dimensions. Fire apparatus access roads shall have an unobstructed width of not less than twenty (20) feet (6096 mm), exclusive of shoulders, except for approved security gates in accordance with Section 503.6, and an unobstructed vertical clearance of not less than thirteen (13) feet and six (6) inches (4115 mm).

BRIDGE. A structure to carry a roadway over a depression or obstacle.

<u>15.08.130</u> <u>Section 503.2.6.1 - Added.</u> Section 503.2.6.1 is added to the California Fire Code to read as follows:

503.2.6.1 Private Bridge Engineering. Every private bridge hereafter

constructed shall meet the following engineering requirements:

- a. The weight shall be designed for a minimum of HS-20 loading as prescribed by AASHTO.
- b. The unobstructed vertical clearance shall be not less than fifteen (15) feet clear.
- c. The width shall be a minimum of twenty (20) feet clear. The fire code official may require additional width when the traffic flow may be restricted or reduce the width to a minimum of twelve (12) feet for Occupancy Group U or R-3 occupancies.
- d. The maximum grade change of the approach to and from any private bridge shall not exceed eight percent (8%) for a minimum distance of ten (10) feet.
- <u>15.08.140</u> <u>Section 503.2.6.2 Added</u>. Section 503.2.6.2 is added to the California Fire Code to read as follows:
- 503.2.6.2 Private Bridge Certification. Every private bridge hereafter constructed shall be engineered by a licensed professional engineering knowledgeable and experienced in the engineering and design of bridges. Certification that the bridge complies with the design standards required by this code and the identified standards, and that the bridge was constructed to those standards, shall be provided by the licensed engineer, in writing, to the fire code official. Every private bridge, including existing and those constructed under this code, shall be certified as to its maximum load limits every ten (10) years or whenever deemed necessary by the fire code official. Such re-certification shall be by a licensed professional engineer knowledgeable and experienced in the engineering and design of bridges. All fees charged for the purpose of certification or re-certification of private bridges shall be at the owner's expense.
- <u>15.08.150</u> <u>Section 503.2.7 Amended.</u> Section 503.2.7 of the California Fire Code is amended to read as follows:
- 503.2.7 Grade. The grade of fire apparatus access roads shall be no greater than fifteen percent (15%) unless specifically approved by the fire code official.
- <u>15.08.160</u> <u>Section 503.2.7.1 Added</u>. Section 503.2.7.1 is added to the California Fire Code to read as follows:
- 503.2.7.1 Paving. All fire apparatus roads over eight percent (8%) shall be paved with a minimum 0.17 feet of asphaltic concrete on 0.34 feet of aggregate base. All fire apparatus access roads over fifteen percent (15%), where approved, shall be paved with perpendicularly grooved

concrete.

<u>15.08.170</u> <u>Section 505 - Added</u>. Section 505 is added to the California Fire Code to read as follows:

Section 505 – Premises Identification.

Section 505.1 Address Identification. New buildings shall have approved address numbers, building numbers, or approved building identification placed in a position that is plainly legible and visible from the street or road fronting the property. These numbers shall be Arabic numbers or alphabetical letters. Numbers shall be a minimum of four (4) inches (101.6 mm) high with a minimum stroke width of one-half (½) inch (12.7 mm). Where access is by means of a private road, and the building cannot be viewed from the public right-of-way, a monument, pole, or other sign or means shall be used to identify the structure. Large complexes or multiple buildings shall have their addresses posted so that it is visible from the street.

<u>15.08.180</u> <u>Section 506.1 - Amended</u>. Section 506.1 of the California Fire Code is amended to read as follows:

506.1 Where Required. Where access to or within a structure or an area is restricted because of secured openings or where immediate access is necessary for life-saving or fire-fighting purposes, the fire code official is authorized to require a key box or other approved emergency access device to be installed in an approved location. The key box or other approved emergency access device shall be of an approved type and shall contain keys or other information to gain necessary access as required by the fire code official.

<u>15.08.190</u> <u>Section 507.5.2 - Amended</u>. Section 507.5.2 of the California Fire Code is amended to read as follows:

507.5.2 Inspection, Testing, and Maintenance. Fire hydrant systems shall be subject to periodic tests as required by the fire code official. Fire hydrant systems shall be maintained in an operative condition at all times and shall be repaired where defective. Additions, repairs, alterations, and servicing shall comply with approved standards. When required by the fire code official, hydrants shall be painted in accordance with the most current edition of NFPA 291.

<u>15.08.200</u> <u>Section 603.6.6 - Added</u>. Section 603.6.6 is added to the California Fire Code to read as follows:

603.6.6 Spark Arresters. An approved spark arrester shall be installed on all chimneys, incinerators, smokestacks, or similar devices for

conveying smoke or hot gases to the outer air.

- 15.08.210 Section 901.1.1 Added. Section 901.1.1 is added to the California Fire Code to read as follows:
- 901.1.1 Responsibility. The owner of the protected premises shall be responsible for all fire protection systems within the protected premises, whether existing or installed under this code.
- 15.08.220 Section 901.4 Amended. Section 901.4 of the California Fire Code is amended to read as follows:
- 901.4 Systems Out of Service. Where a required fire protection system is out of service, the fire department and the fire code official shall be notified immediately and, where required by the fire code official, the building shall either be evacuated or an approved fire watch shall be provided for all occupants left unprotected by the shutdown until the fire protection system has been returned to service.
- <u>15.08.230</u> <u>Section 903 Amended</u>. Section 903 is amended to read as follows:

Section 903 - Fire Sprinklers

- <u>15.08.240</u> <u>Section 903.2 Amended</u>. Section 903.2 of the California Fire Code is amended to read as follows:
- 903.2 Where Required. Approved automatic sprinkler systems shall be provided in all new buildings and structures constructed, moved into, or relocated within the jurisdiction.

#### Exceptions:

- 1. Structures not classified as Group R occupancies and not more than 1,000 square feet in total floor area.
- 2. Detached Group U occupancies (private garages, carports, sheds, and agricultural buildings).
- <u>15.08.250</u> <u>Section 903.2 Amended</u>. The following sections of the California Fire Code are amended by changing the requirements to five-hundred (500) square feet for fire sprinkler installation, as follows (the complete text of the code section is not provided):
- 903.2.1.1 Group A-1. Change 12,000 square feet to 500 square feet.
- 903.2.1.2 Group A-2. Change 5,000 square feet to 500 square feet.
- 903.2.1.3 Group A-3. Change 12,000 square feet to 500 square feet.

- 903.2.1.4 Group A-4. Change 12,000 square feet to 500 square feet.
- 903.2.1.5 Group A-5. Change 1,000 square feet to 500 square feet.
- 903.2.3 Group E. Change 12,000 square feet to 500 square feet.
- 903.2.4 Group F-1. Change 12,000 square feet to 500 square feet. Change 2,500 square feet for woodworking operations to 500 square feet.
- 903.2.7-1 Group M. Change 12,000 square feet to 500 square feet.
- 903.2.7-3 Group M. Change 24,000 square feet to 500 square feet.
- 903.2.9 Group S-1. Change 12,000 square feet to 500 square feet.
- 903.2.9.1 Repair Garages. Change 10,000 square feet (2-story buildings) and 12,000 square feet (1-story buildings) to 500 square feet. 903.2.9.2 Bulk Storage of Tires. Change 20,000 cubic feet to 500 square feet.
- <u>15.08.260</u> <u>Section 903.2.8 Amended</u>. Section 903.2.8 of the California Fire Code is amended to read as follows:
- 903.2.8 Group R. An automatic sprinkler system installed in accordance with Section 903.3 shall be provided in all buildings with a Group R fire area, including, but not limited to one- and two-family dwellings, town homes, and manufactured homes and mobile homes located outside of licensed mobile home parks hereafter constructed, moved into, or relocated within the jurisdiction, including all additions to buildings already equipped with automatic fire sprinkler systems.
- <u>15.08.270</u> <u>Section 903.2.20 Added</u>. Section 903.2.20 shall be added to the California Fire Code to read as follows:
- 903.2.20 Change of Use. Automatic fire sprinklers shall be installed when the occupancy changes from a single occupancy to a mixed-use occupancy that would require the installation of an occupancy separation, or when the occupancy changes from any type of occupancy to an Assembly use occupancy.
- <u>15.08.280</u> <u>Section 903.3.1.1.2 Added</u>. Section 903.3.1.1.2 is added to the California Fire Code to read as follows:
- 903.3.1.1.2 Elevators. Automatic fire sprinklers shall not be installed at the top of passenger elevator hoist ways or in the associated passenger elevator mechanical rooms.
- 903.3.1.1.2.1 Where automatic fire sprinklers are not installed at the top of passenger elevator hoist ways, heat detectors for the shunt trip mechanism shall not be installed, nor shall smoke detectors for elevator recall be installed.
- 903.3.1.1.2.2 Where automatic fire sprinklers are not installed in

associated elevator mechanical rooms, heat detectors for the shunt trip mechanism shall not be installed. A smoke detector shall be installed for elevator recall.

- <u>15.08.290</u> <u>Section 903.3.1.3 Amended</u>. Section 903.3.1.3 of the California Fire Code is amended to read as follows:
- 903.3.1.3 NFPA 13-D Sprinkler Systems. Where allowed, automatic sprinkler systems installed in one- or two-family dwellings shall be installed throughout in accordance with NFPA 13D.
- 903.3.1.3.1 All fire sprinkler systems installed in one- and two-family dwellings shall be tested for leakage by undergoing an hydrostatic test made at two-hundred (200) psi for a two (2) hour duration.
- 903.3.1.3.2 Each water system supplying both domestic and fire protection systems shall have a single indicating-type control valve, arranged to shut off both the domestic and sprinkler systems. A separate shut-off valve for the domestic system shall only be permitted to be installed. The location of the control valve shall be approved by the fire code official.
- 903.3.1.3.6 Local water flow alarms shall be provided on all sprinkler systems. All water flow alarms shall be powered from the main kitchen refrigerator circuit. The local water flow alarm shall be clearly audible from within the master bedroom at an audibility level of not less then seventy-five decibels (75 dBa). Where no kitchen exists in the building, the water flow alarm shall be powered from the bathroom lighting circuit.
- <u>15.08.300</u> <u>Section 903.4.1 Amended</u>. Section 903.4.1 of the California Fire Code is amended to read as follows:
- 903.4.1 Monitoring. Alarm, supervisory and trouble signals shall be distinctly different and shall be automatically transmitted to an approved central station, remote supervising station or proprietary supervising station as defined in NFPA 72-2010, or, when approved by the fire code official, shall sound an audible signal at a constantly attended location.

(Exceptions remain unchanged)

- <u>15.08.310</u> <u>Section 903.4.2 Amended</u>. Section 903.4.2 of the California Fire Code is amended to read as follows:
- 903.4.2 Alarms. One exterior approved audible device shall be connected to every automatic sprinkler system in an approved location. Such sprinkler water flow alarm devices shall be activated by water flow equivalent to the flow of a single sprinkler of the smallest orifice size

installed in the system. Where a building fire alarm system is installed, actuation of the automatic sprinkler system shall actuate the building fire alarm system.

<u>15.08.320</u> <u>Section 903.4.3 - Amended</u>. Section 903.4.3 of the California Fire Code is amended to read as follows:

903.4.3 Floor Control Valves. Approved indicating control valves and water flow switches shall be provided at the point of connection to the riser on each floor in all buildings over one story in height, and shall be individually annunciated as approved by the fire code official.

<u>15.08.330</u> <u>Section 903.6 - Amended</u>. Section 903.6 of the California Fire Code is amended to read as follows:

903.6 Repairs, Alterations, and Additions. In all buildings, except where otherwise provided herein this Section, where the total floor area exceeds five-thousand (5,000) square feet, or which are forty (40) feet or more in height, or which are three (3) or more stories in height, they shall be made to comply with the provisions of this Section.

In all buildings where the total floor area exceeds five-thousand (5,000) square feet, or which are forty (40) feet or more in height, or which are three (3) or more stories in height, if the repairs or alterations are made exceeding twenty-five percent (25%) of the current market rate value of the building and property as shown in the records of the County Assessor within any three hundred sixty (360) day period shall be made to comply with the provisions of this Section.

Definitions.

Repair – It is the reconstruction or renewal of any part of an existing building or structure for the purpose of its maintenance.

Alteration – It is any change, addition, or modification in construction or occupancy.

Exception.

Projects where the sole purpose is for seismic upgrade.

Existing Group R, Division 3 buildings to which additions, alterations, or repairs are made that involve the removal or replacement to fifty percent (50%) or greater of the linear length of walls of the building (exterior plus interior) within a one (1) year period, shall meet the requirements of new construction or this code.

- <u>15.08.340</u> <u>Section 904.11 Added</u>. Section 904.11 is added to the California Fire Code to read as follows:
- 904.11 Non-Conforming Restaurant Cooking Appliances and Fire Extinguishing Systems. All non-conforming restaurant cooking appliances, hood and duct systems, and fire extinguishing systems found to exist as of the effective date of this Ordinance shall be made to confirm to the requirements of this Section within ninety (90) days of notification. It shall thereafter be unlawful for any person to maintain or suffer to be maintained any non-conforming restaurant cooking appliance, hood and duct system, or fire extinguishing system on any property owned or controlled by said person within the City of Sand City.
- <u>15.08.350</u> <u>Section 907.7.4 Added</u>. Section 907.7.4 is added to the California Fire Code to read as follows:
- 907.7.4 Zone Transmittal. Where required by the fire code official, fire alarm signals shall be transmitted by zone to the supervising station and re-transmitted by zone to the public fire service communications center.
- <u>15.08.360</u> <u>Section 907.8.2 Amended</u>. Section 907.8.2 of the California Fire Code is amended to read as follows:
- 907.8.2 Completion of Documents. The following documentation shall be provided at the time of acceptance testing for all fire alarm system installations:
- 1. A record of completion in accordance with NFPA 72
- 2. A contractor's statement verifying that the system has been installed in accordance with the approved plans and specifications, and has been one-hundred percent (100%) tested in accordance with NFPA 72.
- 3. A contractor's affidavit of personnel qualifications, indicating that all personnel involved with the installation of the fire alarm system meet the qualification requirements of the fire code official.
- <u>15.08.370</u> <u>Section 907.13 Amended</u>. Section 907.13 of the California Fire Code is amended to read as follows:
- 907.13 Access. Access shall be provided to each fire alarm system component for periodic inspection, maintenance, and testing.
- <u>15.08.380</u> <u>Section 5704.2.9.6.1 Added.</u> Section 5704.2.9.6.1 is added to the California Fire Code to read as follows:

Section 5704.2.9.6.1 Outdoor Storage of Containers and Portable Tanks. Storage of Class I and Class II liquids in above-ground tanks outside of buildings is prohibited within the limits established by law as the limits of districts in which such storage is prohibited except as permitted by the Zoning Ordinance.

#### **Exceptions:**

- 1. For marine fueling operations, a maximum of two-thousand (2,000) gallons of diesel fuel may be stored and dispensed from an above ground tank as approved by the Fire Chief.
- 2. Storage tanks of five-hundred (500) gallon maximum capacity may be used only in conjunction with emergency generators as approved by the Fire Chief.

<u>15.08.390</u> <u>Section 4907.1.1 - Added.</u> Section 4907.1.1 is added to the California Fire Code to read as follows:

4907.1.1 Standard Defensible Space Requirements. (FIRE 019) Remove combustible vegetation from within a minimum of one-hundred (100) feet or to the property line from structures, whichever is closer. Vegetation shall be no taller than four (4) inches high. Tree limbs shall be six (6) feet up from ground. Remove limbs within ten (10) feet of chimneys. Additional or alternate fire protection approved by the fire code official may be required to provide reasonable fire safety. Environmentally sensitive areas may require alternative fire protection, to be determined by the fire code official and other jurisdictional authorities."

## SECTION 5: Chapter 15.10 of the Sand City Municipal Code is hereby amended by deleting said Chapter in its entirety and replacing it to read as follows:

"15.10.010 Adoption. For the purposes of prescribing regulations governing to the development of better building construction and greater safety to the public by uniformity in building laws, that certain code known as the 2016 California Residential Code promulgated by the State of California, being particular to the 2016 Edition thereof and the whole thereof, save and except those such portions as they are deleted, modified, or amended in the Ordinance codified in this Chapter, a copy of which is on file in the Office of the City Clerk, and the same are adopted and incorporated as fully as if set out at length in this Chapter, and from the date on which the Ordinance codified in this Chapter shall take effect, the provisions thereof shall be controlling within the limits of the City.

15.10.020 Application of Amendments. The amendments set forth in

the following sections in this Chapter 15.10 are amendments to the California Residential Code. Whenever the amendments to the Residential Code referred to in Section 15.10.010, which are set forth in the remaining sections of this Chapter 15.10, shall control.

<u>15.10.030</u> <u>Section R105.5 - Amended.</u> Section R105.5 of the California Residential Code is hereby amended to read as follows:

R105.5 Expiration of Plan Review. Applications for which no permit is issued within one-hundred eighty (180) days following the date of the application shall expire, and plans and other data submitted for review may thereafter be returned to the applicant or destroyed by the Sand City Building Official. This Building Official may extend the time for action by the applicant for a period not exceeding one-hundred eighty (180) days on written request by the applicant showing the circumstances beyond the control of the applicant have prevented action from being taken and the extension has been submitted in printing prior to the expiration date.

If a permit has not been obtained after the first extension, additional extensions of ninety (90) days may be granted provided the applicant submits this request in writing and pays a fee equal to \$500 for each requested ninety (90) day extension and the project has not changed in scope.

#### Exception:

If a project has been approved by the City on a condition where a pending approval from an outside agency exists at time of expiration, written extensions will not be required.

<u>15.10.040</u> <u>Section R105.5 - Amended.</u> Section R105.5 of the California Residential Code is hereby amended to read as follows:

Section R105.5 Expiration of Permits. Every permit issued by the Sand City Building Department, under the provisions of the technical codes, shall expire and become null and void, if the project authorized by such permit has not achieved approval for one of the required inspections identified in Section 110.3 of the 2016 California Building Code within one (1) year of such permit.

The Sand City Building Official may grant a one (1) time permit extension of one-hundred eighty (180) days provided the applicant submits a request in writing prior to the permit expiration and the project has not changed in scope. Additional extension requests of ninety (90) days may be granted by the Building Official if the request is made in writing, the project has not changed in scope, the project has obtained at least one inspection approval, and the applicant pays a fee of \$1,000 for each

ninety (90) day extension.

Before work can commence or recommence under an expired permit, a new permit application must be submitted and permit obtained along with all applicable fees applied for the new project.

All existing projects are subject to this section and will be subject to the conditions listed above.

<u>15.10.050</u> <u>Section R313.2 - Amended.</u> Section R313.2 of the California Residential Code is hereby amended to read as follows:

R313.2 One- and Two-Family Dwellings Automatic Fire Systems. An automatic residential fire sprinkler system shall be installed in new one- and two-family dwellings, or to which additions, alterations, or repairs are made that involve the removal or replacement to fifty percent (50%) or greater of the linear length of walls of the building (exterior plus interior) within a one (1) year period shall meet the requirements of new construction or this code.

<u>15.10.060</u> <u>Section R403.1.3 - Amended</u>. Section R403.1.3 of the California Residential Code is hereby amended to read as follows:

R403.1.3 Seismic Reinforcing. Concrete footings located in Seismic Design Categories D0, D1, and D2, as established in Table R301.2 (1), shall have minimum reinforcement of at least two continuous longitudinal reinforcing bars not smaller than No. 4 bars. Bottom reinforcement shall be located a minimum of three (3) inches (76 mm) clear from the bottom of the footing.

In Seismic Design Categories D0, D1, and D2, where a construction joint is crated between a concrete footing and a stem wall, a minimum of one (1) No. 4 bar shall be installed at not more than four (4) feet (1219 mm) on center. The vertical bar shall extend to three (3) inches (76 mm) clear of the bottom of the footing, have a standard hook, and extend a minimum of fourteen (14) inches (357 mm) into the stem wall.

In Seismic Design Categories D0, D1, and D2 where a grouted masonry stem wall is supported on a concrete footing and stem wall, a minimum of one (1) No. 4 bar shall be installed at not more than four (4) feet (1219 mm) on center. The vertical bar shall extend to three (3) inches (76 mm) clear of the bottom of one footing and have a standard hook.

In Seismic Design Categories D0, D1, and D2 masonry stem walls without solid grout and vertical reinforcing are not permitted.

Exception:

In detached one- and two-family dwellings, which are three stories or less in height and constructed with stud bearing walls, isolated plain concrete footings supporting the columns or pedestals are permitted.

<u>15.10.070</u> <u>Section R902.1.1 - Amended</u>. Section R 902.1.1. of the California Residential Code is hereby amended to read as follows:

R902.1.1 Real Coverings Within All Fire Hazard Severity Zones. Any new roof on a new or existing structure and any re-roofing of an existing structure of fifty percent (50%) or more of the total roof area within a one (1) year period shall be of a fire retardant roof or class A roof."

#### **SECTION 6:**

Chapter 15.11 of the Sand City Municipal Code is hereby amended by deleting said Chapter in its entirety and replacing it to read as follows:

"15.11.010 Adoption. For the purposes of prescribing regulations governing to the development of better building construction and greater safety to the public by uniformity in building laws, that certain code known as the 2016 California Plumbing Code promulgated by the State of California, being particular to the 2016 Edition thereof and the whole thereof, save and except those such portions as they are deleted, modified, or amended in the Ordinance codified in this Chapter, a copy of which is on file in the Office of the City Clerk, and the same are adopted and incorporated as fully as if set out at length in this Chapter, and from the date on which the Ordinance codified in this Chapter shall take effect, the provisions thereof shall be controlling within the limits of the City.

<u>15.11.020</u> <u>Application of Amendments</u>. The amendments set forth in the following sections in this Chapter 15.11 are amendments to the California Plumbing Code. Whenever the amendments to the Plumbing Code referred to in Section 15.11.010, which are set forth in the remaining sections of this Chapter 15.11, shall control.

<u>15.11.030</u> <u>Section 710.1 - Amended</u>. Section 710.1 of the California Plumbing Code is hereby amended to read as follows:

Section 710.1. In every case where the outlet of a trap for a plumbing fixture is installed or located at an elevation that is less than two feet (2') above the rim of the nearest manhole uphill from the point of connection of the building sewer to the public sewer in any new or existing drainage system, approved types of backwater valve, relief vent and clean-out approved shall be installed in the building sewer at the point of lowest elevation of the ground surface fo the building site outside of the building or at such other location as is permitted by the Building Inspector, providing that at any such location, the elevation of the ground surface is

not less than two feet (2') below the lowest trap outlet served by the building sewer.

The installation shall consist of an approved fresh air inlet and a Y-branch or combination fitting installed in sequence in the line of flow from the building. The vent from this fresh air inlet shall be piped to the ground surface and capped with a vent cap. Provision shall be made by elevation above the ground or by other means for preventing the obstruction of the vent opening or the flow of water therein. The cleanout shall be placed as close to the valve as is practical and shall be piped to within one foot (1') of the ground surface and closed with an approved clean-out plug. Every existing installation that includes a plumbing fixture trap outlet that is less than two feet (2') above the rim of the nearest manhole uphill from the point of connection of the building sewer to the public sewer is hereby declared to be dangerous, unsanitary and a menace to life, health and property. Whenever it shall come to the attention of the Building Inspector that such an installation exists, he or she is hereby empowered to order and require that such plumbing outlet be immediately plugged or capped, or that the equipment described in the preceding paragraph of this section be installed immediately."

#### **SECTION 7:** Conflict.

All ordinances and parts of ordinances in conflict herewith are hereby repealed.

#### **SECTION 8:** Effective Date

This Ordinance shall become effective and in full-force on January 1, 2017.

, 2016 by the following vote:	icil of Sand City, this day of
AYES: NOES: ABSTAIN: ABSENT:	a 1
ATTEST:	APPROVED:
Linda K. Scholink, City Clerk	David K. Pendergrass, Mayor

# AGENDA ITEM 9A

#### CITY OF SAND CITY

#### RESOLUTION SC \_\_\_, 2016

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAND CITY APPROVING A MEMORANDUM OF AGREEMENT (MOA) BETWEEN THE CITY OF SAND CITY AND THE CALIFORNIA STATE UNIVERSITY MONTEREY BAY (CSUMB) AND OTHER UNDERSIGNED AND LISTED SIGNATORY JURISDICTIONS FOR THE COOPERATIVE USE OF THE CSUMB MONTEREY PENINSULA REGIONAL EMERGENCY COORDINATION CENTER (RECC), AND AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE THE AGREEMENT ON BEHALF OF THE CITY OF SAND CITY

WHEREAS, the importance of community emergency preparedness has been demonstrated by incidents both domestic and global; and

WHEREAS, the Federal government, through the Department of Homeland Security and Federal Emergency Management Agency, has elevated preparedness to the extent that specific preparedness actions such as training, exercises, and operational considerations are now required for continued eligibility for the preparedness and mitigation grant funds that communities rely on to fund infrastructure programs and public safety programs; and

WHEREAS, the City of Sand City has a need for a continuously ready Emergency Operations Center (EOC) to confront numerous threats to the health, safety and security of the public that could overwhelm capabilities of existing resources; and

WHEREAS, the City's EOC is currently located in the City Council Chambers of the City Hall building, and while this location is somewhat functional, it requires personnel to have full capability and capacity of a dedicated EOC; and

WHEREAS, California State University Monterey Bay has a dedicated Regional Emergency Coordination Center (RECC) that is maintained in a continuous state of readiness on campus within the University Police Department; and

WHEREAS, to address the critical need for emergency operations coordination on a regional basis, CSUMB Disaster Management staff along with the cities of Seaside and Marina, have shared the RECC at the CSUMB campus, and are willing to partner with the City of Sand City; and

WHEREAS, the City of Sand City does not possess all the necessary resources to cope with every possible emergency incident by itself, and a more efficient and effective response could be best achieved by the collaborative leveraging of collective resources; and

WHEREAS, it was determined that participating jurisdictions desire to voluntarily aid and assist each other through coordination of critical emergency preparedness functions such as training, exercises, and operation of the RECC; and

WHEREAS, in addition the University has offered to assist the partners with training and exercises, that are required for continued National Incident Management System (NIMS) compliance and grant eligibility; and

WHEREAS, by cooperating in this effort and providing trained staff to the RECC during activations the City of Sand City stands to improve its protection of the community, its response capabilities, and its ability to leverage federal funds for the benefit of its citizens; and

WHEREAS, CSUMB has invested significant resources in placing the dedicated RECC in service where there continues to be infrastructure and maintenance costs associated with the facility; and

WHEREAS, in consideration of the CSUMB investment and use of the CSUMB RECC facility, the users agreed to pay CSUMB an annual fee of five-thousand dollars (\$5,000); and

WHEREAS, the fees will be used for the maintenance of information technology, communications and other equipment necessary for the efficient operation of the RECC, and to provide for other supplies and services necessary to maintain the RECC in a constant state of operational readiness for all participating users.

NOW, THEREFORE, BE IT RESOLVED that the City Council of Sand City does hereby:

- Approve a Memorandum of Agreement (MOA) between the City of Sand City and the California State University Monterey Bay (CSUMB) and the other undersigned and listed signatory jurisdictions for the cooperative use of the CSUMB Monterey Peninsula Regional Emergency Coordination Center (RECC) as the Monterey Peninsula Regional Emergency Operation Center; and
- 2. Authorize the appropriation of five-thousand dollars (\$5,000) to be amended in the mid-fiscal year 2016-2017 budget; and
- 3. Authorize the City Administrator to execute the agreement on behalf of the City subject to final review and approval by the City Attorney.

**PASSED AND ADOPTED**, by the City Council of the City of Sand City, this \_\_\_ day of November, 2016 by the following votes:

AYES: NOES: ABSENT: ABSTAIN:	APPROVED:
ATTEST:	David K. Pendergrass, Mayor
Linda K. Scholink, City Clerk	

# MEMORANDUM OF AGREEMENT MONTEREY PENINSULA REGIONAL EMERGENCY COORDINATION CENTER

This Agreement is entered into on this \_\_ day of November, 2016, by and between the California State University, Monterey Bay (hereinafter referred to as "CSUMB"), and the undersigned and listed signatory jurisdictions hereinafter referred to as "Party or Parties". This Agreement shall supersede a similar agreement for a Monterey Peninsula Regional Emergency Operations Center executed in August, 2012.

#### **RECITALS**:

WHEREAS, CSUMB has a dedicated Emergency Coordination Center (ECC) facility maintained in a continual state of readiness located on its campus within the University Police Department; and

WHEREAS, the undersigned Participating Parties have need for a continuously ready ECC to confront numerous threats to the health, safety and security of the public that could overwhelm their capabilities for an immediate local or regional response; and

WHEREAS, none of the Parties to this agreement possess all of the necessary resources to cope with every possible emergency incident by itself, and a more efficient, effective response can best be achieved by the application and leveraging of collective resources; and

WHEREAS, each Party to this agreement desires to voluntarily aid and assist each other through coordination of critical emergency preparedness functions such as training, exercises and the operation of an ECC.

NOW, THEREFORE, in consideration of their mutual covenants, conditions and representations, this Agreement provides for the cooperative use of the CSUMB Emergency Coordination Center as the Monterey Peninsula Regional ECC, and the Parties agree as follows:

#### ARTICLE I

#### **DEFINITIONS**

Activating Party – The term Activating Party refers to the Participating Party requesting the initial activation of the ECC facility. In the event of a regional level incident requiring coordinated use of the ECC by multiple Parties, each Party utilizing the facility under this agreement shall be considered an activating Party.

Authorized Representative – An Authorized Representative is the individual(s) designated by a Participating Party as their official business representative to the ECC

under this Agreement. A current listing of all Authorized Representatives shall be maintained by CSUMB and shared with all Participating Parties.

**CSUMB** – The California State University, Monterey Bay

Monterey Peninsula Regional Emergency Coordination Center – The term Monterey Peninsula Regional Emergency Coordination Center (RECC) refers to the California State University, Monterey Bay Emergency Coordination Center located on the CSUMB campus.

**Incident Command System (ICS)** – Refers to the incident management structure described and utilized under NIMS and SEMS for the management of emergency incidents of all kinds and sizes.

National Incident Management System (NIMS) – Refers to the National Incident Management System as prescribed under Homeland Security Presidential Directive (HSPD)-5 and implemented by the U.S. Department of Homeland Security.

Participating Party – The term Participating Party refers to the Party's signatory to this Agreement as provided on the signatory page.

**Standardized Emergency Management System (SEMS)** – Refers to the emergency response and management system required under the California Emergency Services Act.

## ARTICLE II

## SCOPE OF AGREEMENT

The scope of this Agreement shall include:

- 1. Provision and maintenance of information technology equipment and networks to include computers, workstations, and audio and video media.
- 2. Provision and maintenance of communications technology equipment and networks including land-line telephone, satellite telephone, public safety radio and amateur radio communications equipment necessary to reasonably ensure the ability to communicate during an RECC activation.
- 3. Provision of training, education and exercises to assure effective RECC staffing in emergencies.
- 4. Provision of supplies and services necessary to maintain the RECC in a constant state of readiness.

#### ARTICLE III

#### **IMPLEMENTATION**

This Agreement shall become effective immediately upon its execution by CSUMB and any other Party. After the first two such executions, this Agreement shall become effective as to any other Party in the Monterey Bay region upon its execution by such Party. The Agreement shall remain in effect as between each and every Party until participation in this Agreement is terminated by a withdrawing Party in writing pursuant to Article XVI. Termination of participation in this Agreement by a withdrawing Party other than CSUMB shall not affect the continued operation of this Agreement as between the remaining Parties.

#### ARTICLEIV

#### PARTICIPATION

The Parties have a desire to be of help to one another in preparation for, and response to, emergency incidents. However, the Parties agree that this Agreement does not create a legal duty to provide assistance. The Parties agree that any and all actions taken pursuant to this Agreement shall be voluntary and at each Party's sole discretion. A Party may elect to voluntarily furnish such assistance to another Party as is available, and shall take into consideration whether such actions might unreasonably diminish its capacity to provide basic services to its own jurisdiction.

## ARTICLE V

## ACTIVATION

- 1. All Participating Parties shall have access to the RECC to use as a coordination center for their respective operations when an emergency situation warrants the activation of the RECC, or during periods of increased readiness or monitoring of a potential emergency situation if the circumstances warrant pre-activation staffing.
- 2. The RECC may be activated by any Party in response to an emergency within that Party's jurisdiction. Access to the RECC will be made available to personnel designated by each respective Participating Party. The CSUMB Police Department Emergency Manager should be notified of any activation as soon as reasonable.
- 3. Activating Parties shall be responsible for providing RECC staffing upon activation. Activating Parties may request additional staffing assistance from other Parties during activation under existing state and local laws and agreements. Additional assistance may be requested from the Monterey County Office of Emergency Services under existing legal provisions.

4. Upon request, CSUMB will provide to the requesting Party such additional assistance as is available within the CSUMB campus including but not limited to staffing, resources, planning, and technical assistance related to RECC operations and incident response.

#### **ARTICLE VI**

#### PLANNING, MEETINGS, TRAINING, AND EXERCISES

#### Participating Parties agree to:

- 1. Ensure that other parties have current contact information for their authorized representatives;
- 2. Participate in scheduled meetings to coordinate operational and implementation matters:
- 3. Incorporate protocols related to this Agreement into their emergency operations, plans, training and exercises;
- 4. Provide notice of and invitation to training and exercises planned by that Party to other participating parties where such training is of value to the efficient and effective operations of the RECC.
- 5. Assure that employees assigned to RECC operations are adequately trained in RECC operations, the National Incident Management System, Incident Command System and Standardized Emergency Management System to perform their assigned duties.

## ARTICLE VII

## FACILITY MANAGEMENT AND OVERSIGHT

- 1. The CSUMB Police Department, Emergency Management Division shall provide for daily management and oversight of the RECC facility, including general liability insurance covering the RECC facility, and ensure its continued state of readiness. The Chief of the CSUMB Police Department or designee shall conduct an annual review of the effectiveness and operation of the RECC and provide concurrently to the Participating Parties, recommendations on the structure, staffing, activities, and potential budgetary modifications necessary to maintain and operate the RECC.
- 2. CSUMB may, at its discretion and expense, undertake improvements to the RECC's capabilities and operational readiness without prior notice to other Parties. Parties shall be notified of operational improvements and provided with training opportunities as described in Article VI.

- 3. Participating Parties may make recommendations on desired operational improvements at any time. Costs of such operational improvements, if agreed to by the Participating Parties, shall be negotiated and agreed to between the Parties prior to implementation.
- 4. The CSUMB Emergency Management Division shall provide a scheduling process to ensure the availability of the RECC for Participating Parties to conduct training and exercises.

#### **ARTICLE VIII**

#### COMMAND AND CONTROL

- 1. The RECC shall be operated in accordance with the Incident Command System as defined under the National Incident Management System and State of California Standardized Emergency Management System.
- 2. Where activation of the RECC is in response to a local level incident affecting a single Participating Party jurisdiction, the Incident Command and RECC Management functions shall be the responsibility of the affected jurisdiction unless that jurisdiction determines otherwise.
- 3. Where activation of the RECC is in response to a regional level incident affecting multiple Parties, Incident Command and RECC Management functions shall be conducted using the Unified Command structure unless otherwise agreed to by the Participating Parties.
- 4. Each Party's resources assigned to RECC operations shall be under the command of that Party and under the operational control of the RECC manager/Unified Command entity, or their delegate. Employees of a Participating Party shall at all time while operating under the auspices of the RECC, be employees of their own Party for any purpose. Wages, hours, and other terms and conditions of employment shall remain applicable to all of its employees who perform RECC functions under this Agreement. Participating Parties shall be solely responsible for payment of their employees' wages, any required payroll taxes and any benefits or other compensation.

#### ARTICLE IX

#### INJURY COMPENSATION AND DEATH BENEFITS

Each Party shall provide for the payment of Workers Compensation benefits to its own injured personnel and/or representatives of its own personnel in case such personnel sustain injuries or are killed while operating under this Agreement, in the same manner and on the same terms as if the injury or death were sustained within its own

jurisdiction. Nothing in this Agreement shall abrogate or waive any Party's right to reimbursement or other payment available from any local, state or federal governments or abrogate or waive the effect of any waiver, indemnity or immunity available to a Party under local, state or federal law or other governmental action. To the extent that such reimbursement, payment, waiver, indemnity, or immunity does not apply, then each Party shall remain fully responsible as employer for all taxes, assessments, fees, premiums, wages, withholdings, Worker's Compensation, and other direct and indirect compensation, benefits, and related obligations with respect to its own employees. Each Party shall provide Worker's Compensation in compliance with the statutory requirements of the State of California.

#### ARTICLE X

## WORKER REGISTRATION, LIABILITY AND DISPUTE RESOLUTION

- 1. Worker registration and liability. The Parties to this agreement agree that each will take all actions necessary to qualify and maintain qualification of its own personnel, employees and volunteers as emergency workers, or covered volunteer emergency workers as appropriate, pursuant to applicable statute, regulation or law.
- 2. In the event local, state and/or federal governments or laws provide waiver, immunity, indemnification, reimbursement or other payment related to liability that would otherwise be the responsibility of a Party, then such waiver, immunity, indemnification, reimbursement or other payment shall limit a Party's liability. The Party agrees to exhaust their rights to waiver, immunity, indemnification, reimbursement, or other payment from local, state and/or federal governments. However, to the extent that local, state or federal governments or laws do not provide complete waiver, immunity, indemnification, reimbursement or other payment related to Party liability, then the following provisions shall apply:
  - A. ACTS AND OMISSIONS. Each Party to this Agreement shall be legally responsible for its own acts and omissions arising under this Agreement, and that of its respective appointed and elected officials, employees, officers, agents, agencies, assigns and representatives. Each Party agrees to defend, indemnify and hold harmless the other Parties, and their appointed and elected officials, employees, officers, agents, agencies, assigns and representatives from and against any and all liability, loss, cost, damage and expense arising or alleged to have arisen directly or indirectly out of or in consequence of performance under this Agreement by the indemnitor.
  - B. GROSS NEGLIGENCE OR WILLFUL OR WANTON MISCONDUCT. No Party(s) shall be required under this Agreement to release, indemnify, hold harmless or defend any other Party from any claim, loss, harm, liability, damage,

cost or expense caused by or resulting from the activities of the other Party's officers, employees, or agents acting in such a manner that constitutes willful misconduct, gross negligence, or bad faith.

- C. LIABILITY FOR PARTICIPATION. In the event of any liability, claim, demand, action or proceeding of whatever kind or nature arising out of actions taken under this Agreement, the defending Party agrees to indemnify, hold harmless, and defend to the fullest extent of the law, each Participating Party to this Agreement, whose only involvement in the transaction or occurrence which is the subject of such claim, action, demand, or other proceeding is the execution and approval of this Agreement.
- D. LITIGATION PROCEDURES. Each Party's personnel shall cooperate and participate in legal proceedings if so requested by another Party and/or required by a court of competent jurisdiction.
- E. TORT CLAIMS ACT. No provision of this Agreement shall remove from any Party, any protection provided by any applicable Fort Claims Act.
- F. WAIVER OF RIGHTS. Any waiver at any time by any Party of its rights with respect to a default under this Agreement, or with respect to any other matter arising in connection with this Agreement, shall not constitute or be deemed a waiver with respect to any subsequent default or other matter arises in connection with this Agreement. Any delay in asserting or enforcing any right, except those related to the statutes of limitations, shall not constitute or be deemed a waiver.
- 3. DISPUTE RESOLUTION. If a dispute between the Parties to this Agreement arises out of or related to this Agreement, or the breach thereof, and if the dispute cannot be settled through direct discussions, the Parties agree to first endeavor to settle the dispute in an amicable manner by mediation. Thereafter, any unresolved controversy or claim arising out of or related to this Agreement, or breach thereof, may be settled in a court having jurisdiction in the County of Monterey. The Parties may seek to resolve disputes pursuant to non-binding arbitration, but are not required to do so.

#### ARTICLE XI

#### LIABILITY RELATED TO DELAY OR FAILURE TO RESPOND

No Party shall be liable to another Party for, or be considered in breach of or default under this Agreement on account of any inability to perform any obligation under this Agreement, except to make payment as specified herein.

Nothing in this Agreement shall be construed to create any rights in, or duties to, any third party, nor any liability to or standard of care with reference to any third party. This Agreement shall not confer any right or remedy, nor release or discharge any obligation or liability, upon any Party.

#### **ARTICLE XII**

#### RECORD KEEPING

Time sheets and/or daily logs showing hours worked and equipment and materials used or provided by Activating Party(s) shall be recorded on a shift by shift basis by the Activating Party(s) and/or Finance/Administration Section and will be provided to the Activating Party(s) as needed. Additionally, the Activating Party(s) will provide shipping records for materials, supplies, equipment and/or related resources, and the Activating Party(s) are responsible for any required documentation of use of materials, supplies, equipment, facilities, services, and/or related resources for state or federal reimbursement. Under all circumstances, the Activating Party(s) remains responsible for ensuring that the amount and quality of all documentation is adequate to enable state or federal reimbursement.

#### ARTICLE XIII

## MAINTENANCE FEE

In consideration of the use of the CSUMB facility, each Party agrees to pay to CSUMB an annual fee of five thousand dollars (\$5000.00) per fiscal year, or any part of the current fiscal year. Fees will be used for the maintenance of information technology, communications and other equipment necessary for the efficient operation of the RECC; and to provide for other supplies and services necessary to maintain the RECC in a constant state of operational readiness for all Parties. CSUMB shall submit invoices to the Parties at least annually and the Participating Parties shall pay such invoices within 30 days of receipt.

#### **ARTICLE XIV**

#### OTHER OR PRIOR AGREEMENTS

This Agreement is not intended to be exclusive among the Parties. Any Party may enter into separate agreements with any other entity. No such separate agreement shall terminate any responsibility under this Agreement.

#### **ARTICLE XV**

#### **EFFECT OF DECLARATION OF EMERGENCY**

The Parties recognize that state or federal declarations of emergency, or orders related thereto, may supersede the arrangements made or actions taken pursuant to this Agreement.

#### **ARTICLE XVI**

#### MODIFICATION/TERMINATION OF AGREEMENT

No provision of this Agreement may be modified, altered or rescinded by any individual Party without the unanimous concurrence of the other Parties. Modifications to this Agreement must be in writing and will become effective upon the approval of the modification by the Parties. Modifications must be signed by each Party.

A Party opting to terminate participation in this Agreement shall provide written termination notification to the Authorized Representatives of all Parties. Notice of termination becomes effective upon receipt by all Authorized Representatives. Any terminating Party shall remain liable for all obligations incurred during its participation under this Agreement until the obligation is satisfied.

#### ARTICLE XVII

## ENTIRE AGREEMENT

This Agreement constitutes the entire agreement amongst all the Participating Parties with respect to the subject matter hereof.

#### ARTICLE XVIII

#### SUCCESSORS AND ASSIGNS

This agreement is neither transferrable nor assignable, in whole or in part, and any Party may terminate its participation in the Agreement pursuant to Article XVI.

#### **ARTICLE XIX**

#### **GOVERNING LAW**

This Agreement shall be interpreted, construed, and enforced in accordance with the laws of the State of California.

#### ARTICLE XX

#### INVALID PROVISION

The provisions of this Agreement are severable. If any portion of this Agreement is determined by a court to be void, unconstitutional or otherwise unenforceable, the remainder of this Agreement will remain in full force and effect.

#### **ARTICLE XXI**

#### **NOTICES**

Except as otherwise provided herein, any notice, demand, information, report, or item otherwise required, authorized or provided for in this Agreement shall be given in writing and shall be deemed properly given if (i) delivered personally; (ii) transmitted and received by telephone facsimile device and confirmed by telephone; (iii) sent by United States Mail, postage prepaid, to the Authorized Representatives of all affected Parties at the address designated by such Authorized Representative, or (iv) sent by email with electronic signature of the Party's Authorized Representative.

#### ARTICLE XXII

#### NO PARTNERSHIP

This Agreement shall not be interpreted or construed to create an association, joint venture, or other partnership among the Parties, or to impose any partnership obligation or liability upon any Party. Further, no Party shall have any undertaking for or on behalf of, or to act as or be an agent or representative of, or to otherwise bind any other Party.

#### ARTICLE XXIII

#### EXECUTION

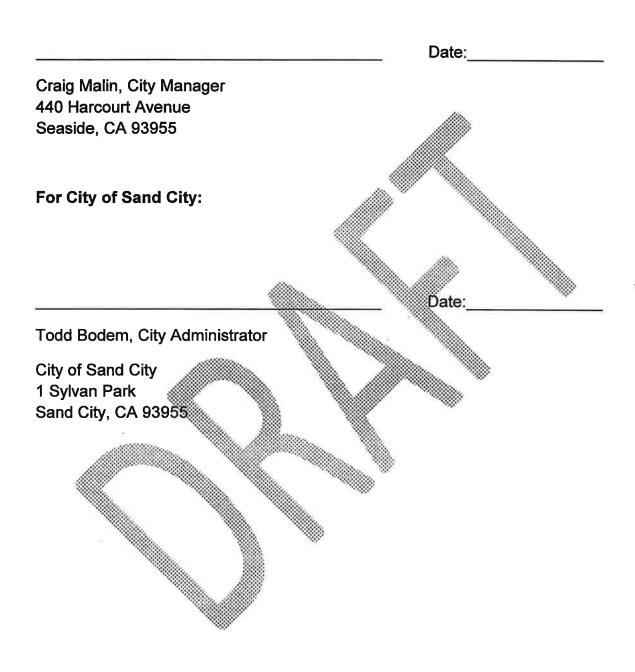
This Agreement may be executed in two or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. For purposes hereof, a facsimile copy of this Agreement, including the signature pages hereto, shall be deemed to be an original.

IN WITNESS WHEREOF, this Agreement has been executed and approved and is effective and operative as to each of the signatory Parties as herein provided:

## **SIGNATORIES**

For CSUMB:	
	a Date:a
Earl Lawson, Chief of Police	
100 Campus Center	
Valley Hall Bldg. E	
Seaside, CA 93955	
	Date:
Art Evjen, Dir. Business and Support Svcs.	
100 Campus Center	***
Seaside, CA 93955	
Coucles, c. Cocco	
For City of Marina:	
r or only or marmar	
	Date:
Layne Long, City Manager	
211 Hillcrest Avenue	
Marina, CA 93933	
Approved as to Form:	
	Date:
Robert Rathie, Esq. For the City Attorney	

## For City of Seaside:

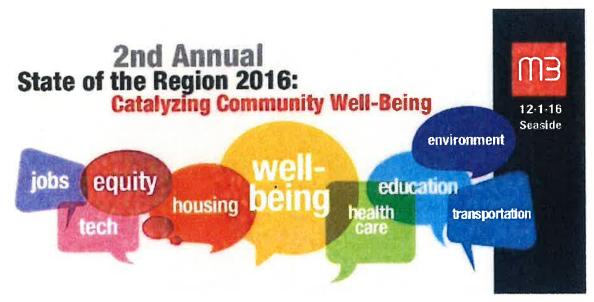


# AGENDA ITEM 9C



Regional News for Santa Cruz, Monterey and San Benito Counties





## MBEP's State of the Region 2016: A Roadmap to Well-Being

What's the connection between our rivers and roads? They're both vital to the movement and flow of our communities, part of an environmental equation that affects regional well-being: Well-maintained roads, highways and safe transportation alternatives, including bicycle, pedestrian and public transportation options, along with rivers as sources of sustenance and recreation, refuge and restoration, and much more. Our resources and infrastructure are ripe with equal parts challenge and potential, and Monterey Bay Economic Partnership's Second Annual State of the Region conference will bring together thought-leaders and innovators to share exciting examples of how other regions are turning possibility into reality. Check out the full agenda and list of speakers for the Dec. 1 conference on our website. Remember, members get special pricing, so get your tickets now!

094

# INTERCONTINENTAL THE CLEMENT MONTEREY

THANKSGIVING MIXER

INTERCONTINENTAL.

Tuesday, November 15
7pm
InterContinental The Clement Monterey
750 Cannery Row
Monterey, CA 93940
(831) 648-5350
\$10 members/\$20 non-members

#### **REGISTER**

Join us as we come together to celebrate the Thanksgiving season with warmth and cheer. Complimentary valet parking included. Local red and white varietals will be poured in addition to scrumptious small bites. Attendees will also have an opportunity to win a dinner for two at the InterContinental's C Restaurant, which pairs vast ocean views with a fine dining experience.

#### MPCC MARKETING MEETUP

Wednesday, November 16 12:30-1:30pm Bay Park Hotel (White Horse Room) 1425 Munras Ave. Nonterey, CA 93940 (831) 648-5350



Speaker: Elias Autran (Digital Regional Manager West for Entravision)

#### REGISTER

#### The Do's and Don't in Digital Advertising

Gain a better understanding of SEO, Geo Fencing, Cultural targeting, Social Media and Direct Email. What might be the best alternatives for their business to maximize their results?

# BITTNER, THE PLEASURE OF WRITING RIBBONCUTTING

Friday, November 18
3-6pm
Ocean & San Carlos
Carmel, CA 93923
info@montereychamber.com



You are cordially invited to attend the 25th Anniversary Celebration with a Ribbon Cutting by Monterey Peninsula and Carmel Chambers of Commerce. There will be a special ceremony at 4pm with Carmel-by-the-Sea Mayor Steve Dallas and former Mayor Sue McCloud. Enjoy live music, champagne toast and festivities. Free to attend.

#### THE WINE EXPERIENCE RIBBON CUTTING

Tuesday, November 29 5:30-7pm '81 Cannery Row Monterey, CA 93940 (831) 648-5350

#### **REGISTER**

The one year anniversary and official ribbon cutting for The Wine Experience will expose local businesses and



customers to the shop and our wines. Customers will get to try our wines, see demonstrations of wine blending and see the types of personalized labels they can create. Business will see how The Wine Experience could host their next corporate party or team building event. Businesses can also create branded bottles of wine as gifts for their valued customers. Along with the personalized wine bottles, The Wine Experience has many wine related items that make ideal holiday gifts.

#### CHAMBER ANNOUNCEMENTS...

# THE 2016 MONTEREY BAY BUSINESS EXPO DRAWS RECORD ATTENDANCE



Photo by DMT Imaging

The Monterey Peninsula Chamber of Commerce appreciates everyone who contributed to the 22nd Annual Monterey Bay Business Expo on October 25. Booths were sold out in advance, and we attracted more attendance than ever. The Monterey Bay Business Expo is designed to romote regional businesses and nonprofit organizations in the community to strengthen the local economy and encourage consumers to buy locally.

We heard from many exhibitors that our attendees were quality prospects. We hope the event was a success for all those who exhibited and welcome any suggestions for making next year's Expo even better.

Such success wouldn't have been possible without our amazing Presenting Sponsor

Rayne Technology Solutions.

Again, many thanks for all the support. We look forward to your narticipation in 2017.



WELCOME NEW MEMBERS...

## KIM HALL, J.D. KW COASTAL ESTATES

26135 Carmel Rancho Blvd.
Carmel, CA 93923
31) 521-1728
www.kwcoastalestates.com



A lot of companies say they function as a family. At Keller Williams Realty, we place such an importance on this that we have designed a culture that fosters this. This approach guides us every day in how we conduct our business.

Mo Anderson defines the culture of Keller Williams Realty as "living the mission, vision, values, beliefs, and perspectives" of Keller Williams Realty. Our beliefs are the rules we live by and they dictate how we work together and will treat each other.

IN OTHER NEWS...

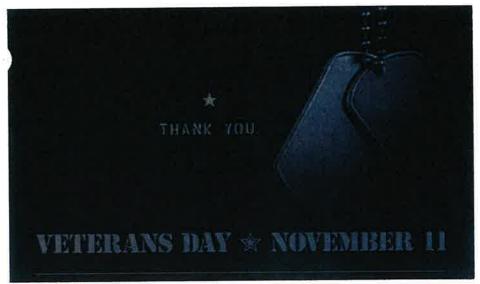
## SEASIDE WEST BROADWAY POP-UP FASHION SHOW

The City of Seaside has partnered with the Georis Family as hosts of a pop-up fashion show on Broadway Avenue featuring the designs of the new Creative Director of Tansamai, Maddox Haberdasher. This one-time event is on Veteran's Day, November 1th doors open at 7 p.m., and the show begins at 8pm at 600 West Broadway Avenue. READ MORE



All active and past military personnel are invited to take 15% off the food portion of your bill.

# A big thank you for your service from the folks at **Downtown Dining** restaurants











#### **SAVE THE DATE**

## L+G, LLP ATTORNEYS AT LAW INVITES YOU TO WEAR RED

Celebrate National Wear Red Day with Go Red For Women on Friday, Feb. 3, 2017 to help fight women's No. 1 killer: eart disease.

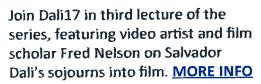
The legal team at L+G, LLP Attorneys at Law will be wearing red all day! The love your heart American Heart Ame



Main Street in Salinas on Friday, February 3, 2017 from 5-6:30pm. READ MORE

#### **DALI17 ANNOUNCES SPEAKER SERIES #3**

nturday, November 12 --7pm Dali17 5 Custom House Plaza Monterey, CA 93940





## NEW IRS LAW SETS JAN. 31 W-2 FILING DEADLINE; SOME REFUNDS DELAYED UNTIL FEB. 15

A new federal law moves up the W-2 filing deadline for employers and small businesses to Jan. 31. The new law makes it easier for the IRS to find and stop refund fraud. It also delays some taxpayer refunds. Those taxpayers claiming the Earned Income Tax Credit or the Additional



`nild Tax Credit won't see refunds until Feb.15, at the earliest. **READ**...ORE

VETERAN'S DAY WEEKEND TRAVEL ALERTS...

# BIG SUR HALF MARATHON on MONTEREY BAY

Due to construction of the new roundabout intersection in Monterey, the Southbound exit ramp from Highway



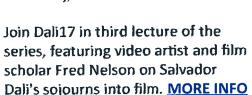
1 to Highway 68 (Holman Hwy) towards Pacific Grove will be closed throughout the Veteran's Day weekend, November 11-13, including the Half Marathon on Monterey Bay. This should be a minimal inconvenience for race participants and spectators on Saturday and Sunday as there are many work-arounds. READ MORE

# RAMP CLOSURE FOR HOLMAN HIGHWAY 68 ROUNDABOUT CONSTRUCTION



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# RAMP CLOSURE FOR HOLMAN HIGHWAY 68 ROUNDABOUT CONSTRUCTION



Construction of the Holman Highway 68 Roundabout will require the full closure of the southbound Highway 1 off-ramp to Holman Highway 68 over the Veterans Day weekend. The ramp will be closed starting on Thursday, November 10 at 7pm and reopen on Monday, November 14 at 6am.

- Emergency vehicles will have full access at all times.
- The CHP will assist with the closure.
- Drivers going to Holman Highway 68 from southbound Highway 1
   will be required to continue south and detour to Ocean Avenue.
- Motorists can expect delays of up to 20 minutes.

#### **READ MORE**

#### TAMC CONE ZONE REPORT

Road and Lane Closures From Now Until November 5 READ MORE



The "What a Relief" Sewer Rehabilitation Project is coming to Pacific Street at Del Monte Avenue with work on the block toward Franklin Street, Monday 11/7 through Thursday, 11/11. The road will not be closed, but traffic and parking will be impacted. A traffic control plan will be in place. READ MORE

#### **CONTACT US**

#### The Monterey Peninsula Chamber of Commerce

243 El Dorado Street, Suite 200 | Monterey, CA 93940 | 831.648.5350 www.montereychamber.com | info@montereychamber.com

