

REGULAR MEETING
SAND CITY COUNCIL

AND

SUCCESSOR AGENCY OF THE
REDEVELOPMENT AGENCY

AGENDA

SAND CITY COUNCIL CHAMBERS

TUESDAY, DECEMBER 2, 2014

7:00 P.M.

AGENDA
JOINT SAND CITY COUNCIL AND SUCCESSOR AGENCY
OF THE REDEVELOPMENT AGENCY

Regular Meeting – December 2, 2014
7:00 P.M.

CITY COUNCIL CHAMBERS
Sand City Hall, One Sylvan Park, Sand City, CA 93955

- 1. INVOCATION**
- 2. PLEDGE OF ALLEGIANCE**
- 3. ROLL CALL**
- 4. COMMUNICATIONS**

Members of the public may address the City Council/Successor Agency on matters not appearing on the City Council/Successor Agency Agenda at this time for up to three minutes. In order that the City Clerk may later identify the speaker in the minutes of the meeting, it is helpful if speakers state their names. Public comments regarding items on the scheduled agenda will be heard at the time the item is being considered by the City Council/Successor Agency.

The City Council Chambers podium is equipped with a portable microphone for anyone unable to come to the podium. If you need assistance, please advise the City Clerk as to which item you would like to comment on and the microphone will be brought to you.

- A. Written
- B. Oral

5. CONSENT CALENDAR

The Consent Agenda consists of routine items for which City Council approval can be taken with a single motion and vote. A Council member may request that any item be placed on the Regular Agenda for separate consideration.

- A. Conditional Use Permits (CUP) and Coastal Development Permits (CDP) are subject to annual review by the City Council and City staff. Upon review of each of the following Use Permits, staff is recommending continued operation of the Use Permits to the City Council based on the finding that these uses are in compliance with their permits.

- (1) CUP #186,236,286, Gene's Auto Body (automotive shop),
1531-A Shasta/ 524-A Elder Avenue
- (2) CUP #394, Frank D'Aquanno (automotive), 477 Redwood Avenue
- (3) CUP #425, Glastonbury, Inc. (equipment store & rent), 495-A Elder
Avenue
- (4) CUP #480, Video Ranch (office, video production), 1793 Catalina
Avenue

- (5) CDP #07-07, Ga-Ga (hair salon), 490 Orange Avenue
- (6) CUP #422, Garza Plumbing (contractor), 351-A Orange Avenue
- (7) CUP #574, Ringer Electric (Photo Studio), 613-C Ortiz Avenue
- (8) CUP #575, Mattress Nation (wholesale/storage), 495-B Elder Avenue
- (9) CDP #01-05, Guistiniani (Masonry contractor), 698 Ortiz Avenue

- B. Approval of Sand City Council Meeting Minutes, November 18, 2014
 - C. Approval of City RESOLUTION Authorizing the City of Sand City to Commit and Allocate Funds towards the Establishment of a Full Time Regional Crime Analyst to be Assigned to the Monterey Peninsula
 - D. Approval of City RESOLUTION Declaring Sand City as a Purple Heart City Honoring those Veterans who have made Sacrifices in the Armed Forces of the United States of America
 - E. Acceptance of Fort Ord Reuse Authority Monthly Report, November, 2014
 - F. Approval of City RESOLUTION Authorizing Health Care Benefit Changes for the 2015 Contract Year
 - G. Acceptance and Receipt of City Administrator Report
 - H. Approval of City RESOLUTION Re-Appointing a Representative to the Monterey County Integrated Waste Management (MCIWM) TaskForce
 - I. Approval of City RESOLUTION Continuing the Appointments to Various Local and Regional Agencies and Boards, effective January 1, 2015
 - J. Acceptance of City/Successor Agency Monthly Financial Report, October 2014
 - K. Approval of City RESOLUTION Canvassing the November 4, 2014 General Municipal Election
- 6. CONSIDERATION OF ITEMS PULLED FROM CONSENT CALENDAR**
- 7. PUBLIC HEARING**
- A. SECOND READING: An ORDINANCE of the City of Sand City Amending Title 18 of the Municipal Code to Reclassify Certain Property Fronting Scott Street (APN 011-187-022 & 023) from Manufacturing (M) to Medium Density Residential Planned Unit Development (R2-PUD)
- 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.

9. NEW BUSINESS

- A. Comments by Council Members on Meetings and Items of interest to Sand City
- B. Consideration of Cancelling the December 16, 2014 and/or January 6, 2015 Sand City Council Meetings due to the Christmas & New Year's Holidays
- C. Upcoming Meetings/Events

10. SWEARING-IN CEREMONY OF NEW CITY COUNCIL

- A. Swearing-in Ceremony of Appointed Officials:
 - 1) David K. Pendergrass, Mayor
 - 2) Jerry Blackwelder and Craig Hubler

11. CLOSED SESSION

- A. City Council /Agency Board to adjourn to Closed Session:
 - 1) To confer with Legal Counsel regarding pending litigation in accordance with Section 54956.9(c) of the Ralph M. Brown Act,
 - a) Monterey Peninsula Water Management v. State Water Resources Control Board (No. M102101), and related cases
 - b) Seaside v. Sand City (No. M120996) and related cross action
 - c) Seaside v. Sand City (King Ventures) (No. M126354)
- 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 16, 2014
7:00 PM
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 18, 2014
7:00 P.M.
CITY COUNCIL CHAMBERS

Mayor Pendergrass opened the meeting at 7:00 p.m.

The Pledge of Allegiance was led by Police Chief Michael Klein.

Present: Council Member Blackwelder
Council Member Carbone
Council Member Hubler
Council Member Kruper
Mayor Pendergrass

Staff: Todd Bodem, City Administrator
Kelly Morgan, City Consultant
Jim Heisinger, City Attorney
Leon Gomez, City Engineer
Michael Klein, Police Chief
Linda K. Scholink, Administrative Services Director/City Clerk
Charles Pooler, Associate Planner

AGENDA ITEM 4, COMMUNICATIONS

A. Written communication distributed was a list of possible conflicts.

B. Oral

7:01 P.M. Floor opened for Public Comment.

James Logan, President of the United Veterans Council commented that he would like Sand City to join in becoming known as a "Purple Heart City". He introduced John Gay, the Senior Vice Commander and Adjutant, of the Monterey Bay Chapter 549. He commented that their organization is rallying Monterey Peninsula cities to join in becoming a Purple Heart City. The purpose is to recognize and honor those individuals who have served and given their lives for the beliefs of this country. There are 52 Purple Heart Cities in California, of which 10 are part of the Monterey Bay Chapter. Should Sand City decide to join, the City would receive two signs to display throughout the City. He requested that the Council consider joining other cities and become recognized as a "Purple Heart City".

Mayor Pendergrass commented that Sand City will consider placing the request on the next agenda. Sand City is very patriotic, supports, and admires those who have served on behalf of our Country. He also acknowledged the Christmas decorations that were arranged by Public Works, and the upcoming Tree Lighting Ceremony to be held on Friday, December 5, 2014 at 6:00 P.M. Refreshments will be provided with a visit from Santa and Mrs. Claus.

7:01 P.M. Floor closed to Public Comment

Mayor Pendergrass commented that he received a petition from Public Water Now that is available for those who would like to sign it.

AGENDA ITEM 5, CONSENT CALENDAR

- A. There was no discussion on the following conditional use permits and the coastal development permits listed below.
- 1) CUP #328/CDP 88-01, Granite Rock (construction), 1755 Del Monte Blvd
 - 2) CUP #478, Signature Nails (sales/service), 824 Playa Avenue
 - 3) CDP 09-05, Coastal Fabrication, (welding/fabrication), 755 Redwood Avenue
 - 4) CUP #534, Big Sur Marathon, (storage), 570 California Avenue
- B. There was no discussion of the Sand City Council Meeting Minutes for November 4, 2014.
- C. There was no discussion of the Public Works Monthly Report for October 2014.
- D. There was no discussion of the Police Department Monthly Report for October 2014.
- E. There was no discussion of the Sand City Joint Powers Financing Authority **Resolution** confirming its officers.
- F. There was no discussion of the City Donation to the Salvation Army Christmas Holiday for \$300.
- G. There was no discussion of the City/Successor Agency Monthly Financial Report for September 2014.

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

A. Presentation by Monterey Regional Waste Management District regarding Monterey Regional Waste Management Authority Joint Powers Agreement (JPA) and the need to amend the existing JPA to accommodate a proposed \$30 million bond financing for new and improved infrastructure (10 minutes)

Monterey Regional Waste Management District (MRWMD) General Manager William Merry reported that the District is presenting a measure for capital improvement of \$30 million towards improvements to the material recovery facility, additional truck parking for GreenWaste, and installation of a compressed gas filling station. He summarized the MRWMDs current programs, and the need to remain in compliance with current and future regulations. The bond financing would provide improvements to the recycling facility due to the new law signed by the Governor that includes a provision calling for a 75% goal for recycling by the year 2020. These improvements would bring the community in line with these requirements. Mr. Merry concluded that the JPA Amendment would update the language for waste flow control, GreenWaste Recovery franchise agreements, and provides the facility with a more integrated system of processing trash, organics, and other materials.

In response to Council Member's questions regarding the roadway leading to the landfill, Mr. Merry explained that materials used to construct the roadway is from lumber crumb rubber. The lifecycle cost of the roadway may last from 25-30 years as opposed to 20 for a conventional asphalt roadway.

Mayor Pendergrass commented that Mr. Merry has represented MRWMD for the last 30 years and has announced his retirement next year. He also commended Associate Planner Charles Pooler for preparing the Staff report and resolution.

Motion to approve the City **Resolution** approving Amendments to the Joint Exercise of Powers Agreement for the Monterey Regional Waste Management Authority was made by Council Member Kruper, seconded by Council Member Blackwelder. AYES: Council Members Blackwelder, Carbone, Hubler, Kruper, Pendergrass. NOES: None. ABSENT: None. ABSTAIN: None. Motion carried.

B. Mike Nolan and Therese Courtney from Hayashi & Wayland presented the Audit for Fiscal Year 2013-2014.

Mike Nolan from Hayashi and Wayland reported that at the Budget Committee meeting held last week; the Committee received a detailed report from the auditors, had specific questions answered, and several

concerns addressed. He summarized page 2 of the auditor's report, indicating that the financial statements are correct and provides a clean opinion. He introduced Therese Courtney of Hayashi & Wayland who will report on several topics discussed at the Budget Committee meeting.

Therese Courtney reported that page 11 of the Audit provides an explanation of the overall financial standing for the City. The City retains a \$10 million note due from the Successor Agency. Although the City depicts a lot of assets, these funds are not available to use. This would leave a net position of approximately \$97,000. Beginning in 2015, the City will need to report Other Post-Employment Benefits (OPEB) and CalPERS Retirement costs. The pending litigation involving the City of Seaside may further change the City's net position in the future. Mr. Nolan added that the \$2.8 million available does not reflect the OPEB and CalPERS retirement liability, and should be kept in mind when determining the City's overall financial position.

Mayor Pendergrass commented that in today's paper, the State is considering the elimination of Supplemental Educational Revenue Augmentation Fund (SERAF). This action would prove helpful to local agencies especially with the elimination of redevelopment.

City Administrator Todd Bodem added that the City received a clean opinion with no deficiencies and internal controls are being handled effectively.

7:35 P.M. Floor opened for Public Comment.

There was no comment from the Public.

7:35 P.M. Floor closed to Public Comment.

Motion to approve City **Resolution** accepting the Audited Financial Statements for the Year Ended June 30, 2014 and Independent Auditors' Report was made by Council Member Kruper, seconded by Council Member Blackwelder. AYES: Council Members Blackwelder, Carbone, Hubler, Kruper, Pendergrass. NOES: None. ABSENT: None. ABSTAIN: None. Motion carried.

AGENDA ITEM 8, PUBLIC HEARING

{Vice Mayor Carbone stepped down due to a possible conflict from living within 500 feet of the proposed project}

- A. Associate Planner Charles Pooler presented applications submitted by Sergio Carrillo, representing Martin Morales and Pete Ericksen for site plan, architectural review, conditional use permit, and re-zoning approvals to accommodate the development of a single family dwelling along the 600 block of Scott Street. The property does not have any biological species, nor does the site function as a sensitive habitat. The project

proposes to construct a two-story 2,540 square foot single family dwelling. The design incorporates elements of a "seascape" style in the use of horizontal siding and shingles, horizontal mid-level banding, wood trim, sills for windows and corners, and gable/hip roofs. The overall structure is a more contemporary massing and similar to those residences immediately adjacent to the site along Scott Street. The Design Review Committee approved a design permit on November 13th and required design modifications of the rear windows, east elevations, replacement of the wrought deck railing with other materials, two trees for the front yard, and the addition of two trees to the back yard. Zoning requires a minimum of (2) on-site parking spaces for each single family dwelling. The project exceeds the minimum parking requirements with 2 enclosed garage spaces, and two uncovered side by side spaces in the driveway. Following review of the applicant's landscape plans, Staff recommended the additional planting of drought resistant species along with frontage groundcover consisting of mulch or bark. The applicant should be required to submit a revised landscape plan for Staff's review and prior to issuance of a building permit. The site consists of two abutting lots/parcels and these lots should be merged into a single lot/parcel. The lot merger would bring the site into a greater consistency with contemporary site design and development standards. The property is presently vacant with no existing on-site water allocation. The proposed residential development will require a 0.175 acre feet water demand. A 0.175 water allocation from the City's Water Entitlement is necessary to facilitate this project. The water recording should be recorded with the County Recorder's Office after the lot merger is recorded and a new parcel number is assigned.

The property is currently zoned "Manufacturing" to accommodate the applicant's residential development. Re-zoning to Medium Density Planned Unit Development is recommended. Replacing the current zoning with a residential designation is consistent with the General Plan. Staff recommends approval of the draft ordinance to reclassify the subject property as "Medium Density Residential Planned Unit Development (R2-PUD)". Staff recommends the project install one City standard decorative street light. The project is consistent with the goals of the City's General Plan for the East Dunes District. Staff also recommends approval of the resolution for the conditional use and site plan permit, water allocation of 0.175 acre feet of water for the project, adoption of the First Reading of the Ordinance to re-classify the subject property from "M" (Manufacturing) to R2-PUD (Medium Density Residential Planned Unit Development), and adoption the site specific design requirements. For consistency with DRC approvals, the following language should be added to the Site Plan/Conditional Use Permit for condition E-2 A minimum of two (2) trees shall be established in the front yard area, *and two trees shall be established in the rear yard for screening the rear elevation.*

7:48 P.M. Floor opened for Public.

The applicant Martin Morales commented that the transaction to purchase

the lot was completed two months ago. He understands the recommendations made by Staff and the Design Review Committee, and modelled the project to remain consistent with the architectural design of the City's General Plan. Once constructed, the property will serve as his primary residence. Mayor Pendergrass asked Mr. Morales if he was in agreement with the conditions of the permit as amended. Mr. Morales replied that he was in agreement with the amended permit conditions.

7:51 P.M. Floor closed to Public Comment.

The following actions were taken by the Council:

- 1) Motion to approve the City **Resolution** by title, as amended approving Site Plan Permit 14-04 and Conditional Use Permit 585 for Martin Morales authorizing one Single Family Dwelling on Vacant Property on the 600 Block of Scott Street was made by Council Member Kruper, seconded by Council Member Hubler. AYES: Council Members Blackwelder, Hubler, Kruper, Pendergrass. NOES: None. ABSENT: None. ABSTAIN: Council Member Carbone. Motion carried.

The City Attorney recognized two errors on the resolution and the following corrections were made to the water assignment resolution: deleting *Woodman Development* and inserting, *Martin Morales*, and deleting *in escrow with the David Wilson, Wilson Trust property owner*. There was also a correction made to the amount of water assigned from 0.179 AF to 0.175 AF.

- 2) Motion to approve the City **Resolution** by title, as amended granting the City Administrator authorization to execute a Water Assignment Agreement and Assign up to 0.175 acre-feet of water from the Sand City Water Entitlement for the Residential Development Project on Property Fronting Scott Street (APN 011-187-022 & 023) was made by Council Member Hubler, seconded by Council Member Kruper. AYES: Council Members Blackwelder, Hubler, Kruper, Pendergrass. NOES: None. ABSENT: None. ABSTAIN: Council Member Carbone. Motion carried.
- 3) Motion to approve the First Reading of the **Ordinance** of the City of Sand City Amending Title 18 of the Municipal Code to Reclassify Certain Property Fronting Scott Street (APN 011-187-022 & 023) from Manufacturing (M) to Medium Density Residential Planned Unit Development (R2-PUD) was made by Council Member Kruper, seconded by Council Member Blackwelder. Roll Call Vote AYES: Council Members Blackwelder, Hubler, Kruper, Pendergrass. NOES: None. ABSENT: None. ABSTAIN: Council Member Carbone. Motion carried.

{Vice Mayor Carbone returned to the dais}

AGENDA ITEM 9, 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

City Engineer Leon Gomez reported that the desalination plant remained in production throughout the month of November except for November 9th due to an issue with the energy recovery device as reported by Cal-Am. The regional StormWater Management Group will be hosting a webinar Wednesday, November 19th on the low impact development (LID) construction to review case studies and receive an assessment of the LID units and how it would benefit the City. Staff has been working with the City Attorney on the maintenance agreements and thanked him for his work regarding construction projects that require these agreements. Mr. Gomez concluded that as of today, Staff is moving in a progressive direction, commenting on the City's swift response that was provided to Mr. Silva in regard to the Bungalows Project.

City Administrator Todd Bodem reported that the Coastal Commission hearing is scheduled for December 10-12 regarding the King Ventures appeal. A more specific date should be determined by December 1, 2014. City Attorney Jim Heisinger summarized the King Ventures coastal appeal for the City Council and possible reasons for denial of the project. There was Council discussion regarding the purchase price and what options Mr. King may have with regard to either moving forward with his project or selling the property per the terms of the Disposition and Development Agreement (DDA).

Mr. Bodem continued to report on the TAMC meeting he attended on November 6th. The Board has dedicated funds towards roundabouts for cities and to signalize intersections. Staff desired to be part of the study and drafted a letter to inform TAMC of possible locations within Sand City. The TAC meeting discussed outdoor seating and its impact on the consumption of additional water. This item was continued for further review. At the MCBC meeting, they announced the launch of their GIS website and the possibility of bringing broadband into the area. On December 3-5, 2014, the League of California Cities will hold a Municipal Finance Institute that Staff will be attending. A City Council Workshop will be held in January 2015 to discuss strategic planning and goal setting for the City. City Consultant Kelly Morgan will focus on the City's Long Range Property Management Plan.

There was discussion regarding the possibility of recruiting additional help for major projects, researching Federal and State grants for major City improvements especially Community Development Block Grants (CDBG), and the creation of a fiscal roadmap for Sand City.

Mayor Pendergrass mentioned the letter drafted to the California Transportation Agency regarding signs indicating the exit to Sand City from the northern and southerly directions of Highway One.

AGENDA ITEM 10, NEW BUSINESS

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

Council Member Hubler reported on the Arts Committee meeting and discussion involving the use of the Carroll building, and why there is no water at the site. Associate Planner Pooler explained that water is available to the site; however, utility service or an account associated with the building remains unknown.

Council Member Kruper reported that the MCCVB Board is still deciding whether they would become politically active and may require a vote from the Council. City Administrator Bodem reported on the actions of the Public Committee meeting regarding discussion of the camping Ordinance, participation in the hiring of a Regional Crime Analyst, a street sweeping schedule, and installation of a SafeCam program throughout the City.

There was Council discussion regarding the follow up of action items and the progress made regarding the completion and/or status report of the items. Procedures for review and approval of Committee minutes were also discussed.

Vice Mayor Carbone reported on conducting a beach clean-up and the appearance of several shopping carts along the beach. She asked whether the City communicates to the stores that their shopping carts appear on the beach and what actions are taken to remove them. Chief Klein commented that the carts are either returned by the City's public works department or the stores often have someone retrieve the carts for them. She expressed exploring a more viable solution that would work for both the City and the stores in the shopping center. Ms. Carbone also reported that she has been regularly attending the meetings of the Monterey County Disabilities Commission.

B. Upcoming Meetings/Events

1) Confirmation of Future Dates for 2015 Sand City Events

The Council reviewed the dates for future 2015 Sand City Events. There was no discussion regarding the dates. Council Member Hubler confirmed his RSVP for the Champion of the Arts Dinner. He requested to extend the invitation to the Arts Committee members and that they be seated at a Steve Vagnini table. Mayor Pendergrass also confirmed his attendance.

AGENDA ITEM 11, CLOSED SESSION

The City Attorney deemed that there was no need for closed session.

AGENDA ITEM 12, ADJOURNMENT

Motion to adjourn the City Council meeting was made by Council Member Blackwelder,

seconded by Council Member Hubler, to the next regularly scheduled Council meeting on Tuesday, December 2, 2014 at 7:00 p.m. There was consensus of the Council to adjourn the meeting at 8:45 p.m.

Linda K. Scholink, City Clerk

AGENDA ITEM

5C

**CITY OF SAND CITY
RESOLUTION SC ____, 2014**

RESOLUTION AUTHORIZING THE CITY OF SAND CITY TO COMMIT AND ALLOCATE FUNDS TOWARDS THE ESTABLISHMENT OF A FULL TIME REGIONAL CRIME ANALYST TO BE ASSIGNED TO THE MONTEREY PENINSULA

WHEREAS, the City of Sand City is a participant of the Monterey Peninsula Regional Violence and Narcotics Task Force (P.R.V.N.T); and

WHEREAS, in order to provide greater efficiency in the operation of the Monterey Peninsula and to enhance services, a Crime Analyst position was created; and

WHEREAS, the City of Seaside will serve as fiscal agent for the employee and program administrator; and

WHEREAS, the City of Sand City's cost participation for the remainder of FY 2014/2015 is \$1,612.00 and \$10,000 for FY 2015/2016; and

WHEREAS, at the November 5, 2014 Public Safety and November 6, 2014 Budget and Personnel Committee meetings the Committee's recommended Sand City's participation in the P.R.V.N.T Regional Crime Analyst Position.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Sand City does hereby approve a commitment to allocate funds towards the establishment of a full time regional Crime Analyst to be assigned to the Monterey Peninsula.

PASSED AND ADOPTED, at a regular meeting of the City Council of the City of Sand City, this ____ day of December, 2014 by the following votes:

AYES:
NOES:
ABSENT:
ABSTAIN:

APPROVED:

David K. Pendergrass, Mayor

ATTEST:

Linda K. Scholink, City Clerk

From: Chief Klein <CopKlein@Redshift.com>
Sent: Tuesday, October 07, 2014 6:48 PM
To: TBodem@SandCityCA.org; Kelly@SandCityCA.org
Subject: FW: Cost for Crime Analyst
Attachments: SS Staff Report for Crime Analyst - 10-16-14.doc; SS Resolution for Crime Analyst - 10-16-14.doc; SS Crime Analyst Job Description 10-16-14.doc; 04-15-14 Crime Analyst Justification Memo - Commander Dias.pdf

Importance: High

FYI.....

Michael Klein
Chief of Police
Public Works Manager
#1 Sylvan Park
Sand City, CA.
93955
office: 831-394-1451
fax: 831-394-1038
copklein@redshift.com
copklein@sandcitypd.org

-----Original Message-----

From: Vicki Myers [<mailto:VMyers@ci.seaside.ca.us>]
Sent: Tuesday, October 07, 2014 6:06 PM
To: William Perlstein; mcalhoun@ci.carmel.ca.us; Eddie Rodriguez; Earl Lawson; Phil Penko; copklein@redshift.com
Cc: Bruno Dias; Judy Stradan; Bill Clark; bruno@monterey.org
Subject: Cost for Crime Analyst
Importance: High

**** High Priority ****

Hi All!

To assist you with budgeting purposes, here are the projected costs for each agency (except CHP and CSUMB), for the remainder of this fiscal year, to hire a crime analyst: \$1,612. That is because we don't expect to be able to recruit, interview, select and have the crime analyst start until January 1, 2015.

I am attaching the updated staff report for your review. Please note the last paragraph under the fiscal impact section, which reads:

"The Monterey Peninsula municipal agencies are committed to equally sharing the funding in future years for the Regional Crime Analyst, to include dedicating future realignment funding. The Seaside Police Department's share of the Regional Crime Analyst will be incorporated into future annual budgets. "

Please let me know if you have any questions. This is going to Seaside City Council on October 16, 2014 as we discussed.



MEMORANDUM

SEASIDE POLICE DEPARTMENT

Vicki L.H. Myers, Chief of Police
Louis Lumpkin, Deputy Chief

Date: 04/15/14
To: Deputy Chief Louis Lumpkin
From: Commander B. Dias
Subject: Needs Assessment for Crime Analyst

Justifying the reason for a Regional Crime Analyst:

P.R.V.N.T's investigative work over the last 1.5 years should be considered a case study in validating the need for a crime analyst. The use of intelligence led policing has been the key to P.R.V.N.T's success in solving violent crimes.

P.R.V.N.T Investigators employed several analytical tools to seek and track crime related intelligence. Some of the analytical tools used by P.R.V.N.T included:

- Crime mapping
- Time lines with dates and location of incidents
- Time lines with what type of weapons were used
- Victimology
- Social media searches
- Phone records searches

The collection of data from the aforementioned sources helped P.R.V.N.T investigators obtain intelligence regarding gang activity, probable cause for search warrants, phone records and at times to arrest suspected law violators.

This was very difficult to achieve because we had to function as full-time investigators and as part-time crime analysts. This process caused us to become overwhelmed with work and it took us multiple weeks and at times months to complete detailed cases for unsolved homicides.

During the course of our investigations, we identified a lack of collective crime analysis amongst Monterey Peninsula Agencies.

In fact over and over again, specific gang members could be tracked living in one Peninsula jurisdiction, going to school in another, finally working in another and then committing crimes in any or all of the local jurisdictions. School fights and weapons violations in one city were related to gang members living or working in another jurisdiction, with minimal intelligence sharing or even knowledge of the potential impact. A shooting in one city could have the

primary suspect as a resident of that city, but going to high school in another jurisdiction, again with one law enforcement agency having no knowledge of the potential threat to others. The lack of intelligence analysis caused Monterey Peninsula law enforcement agencies to become reactive rather than proactive. The overall result was the increase in violent crimes and other gang related crimes.

Because policy solutions to crime are necessarily about where crime takes place, the ability to visualize and analyze geographic and criminal patterns becomes paramount. Advancements in crime mapping, geographic information system software, and other analysis software have greatly enhanced the field of crime analysis. The analytical work conducted by PRVNT investigators was effective, but very elementary when considering the true potential a full-time trained crime analyst could have. The capability of a crime analyst affords a more accurate understanding of the interactions among offenders, victims, and environments.

A technique such as geographic profiling, which provides estimates of where serial offenders are likely to live or work based on the distribution of their offenses, is continually refined. Data sharing, across and within agencies, would help reduce breakdowns in how agencies communicate and resulting in more accurate depictions of crime patterns across boundaries.

I believe a crime analyst would increase P.R.V.N.T's ability to continue to conduct intelligence led policing and would increase our ability to function as a regional fusion center for criminal intelligence. In return every peninsula city would be able to draw data from this regional center to help the law enforcement community operate substantially more efficiently and effectively than it can on its own.

Submitted by,



Commander Bruno Dias-34528

**CITY OF SEASIDE
STAFF REPORT**

TO: Honorable Mayor and City Council

FROM: John Dunn, City Manager

BY: Vicki Myers, Police Chief
Roberta Greathouse, Human Resources Manager

DATE: October 16, 2014

SUBJECT: RESOLUTION ESTABLISHING THE CLASSIFICATION OF CRIME ANALYST AND ADDING THE CLASSIFICATION TO THE POSITION ALLOCATION LIST

PURPOSE

The purpose of this item is to obtain City Council approval to add the classification of Crime Analyst to the City's classification plan, to establish the salary for the position, and to modify the Position Allocation List to add one Crime Analyst in the Police Department.

RECOMMENDATION

It is recommended that the City Council approve the attached resolution establishing the classification of Crime Analyst and modifying the Position Allocation List accordingly.

BACKGROUND

In October 2011 the Governor proposed the realignment of public safety responsibilities from state prisons to local government as a way to address court order in response to litigation related to state prison overcrowding and to reduce state expenditures. As a result, the legislature enacted realignment measures, AB 109 and AB 117, which the Governor signed into law without full constitutionally protected funding and liability protection for stakeholders.

Since the implementation of realignment there have been numerous issues identified that have not been properly addressed, but which significantly impact municipal police departments' efforts to successfully implement realignment.

In FY 2012-13 state budget augmentations provided approximately \$24.5 million to cities throughout California to support increased police services to help mitigate the impact of the increased numbers of offenders in the community. An allocation formula (negotiated and agreed upon by the California Police Chiefs Association and Governor Browns' Administration) was established. The allocation of these funds must be collectively agreed upon by the **municipal**

police departments in each county, of which there are twelve. Marina Police Department (the fiduciary for Monterey County) then distributes the money to the police department, a task force geared to monitoring offenders, or another agreed-upon agency.

Monterey County has received the following realignment funds:

- FY 2012-13 \$222,862
- FY 2013-14 \$255,364
- FY 2014-15 \$371,436

The municipal chiefs met and collectively agreed to commit and allocate the funds to establish a Monterey County Compliance Team (MCCT) for a minimum of three years. It was determined the MCCT would be staffed through the Monterey County Adult Probation Department.

The MCCTs' case load is the very serious, most violent and habitually non-compliant adult offenders who pose the greatest risk to re-offend in our local communities. The MCCT focuses primarily on high risk and very high risk adult offenders who reside within the incorporated city limits served by the municipal police departments of Monterey County.

Because FY 2012-13 funds did not pay for all the costs associated with the MCCT, the Monterey County Adult Probation Department contributed additional money to cover the costs.

Governor Brown increased funding to municipal agencies for FY 2014-15, resulting in approximately \$148,000 in unallocated funds for Monterey County. The municipal police chiefs met again and collectively agreed to divide the funds equally between the three regions:

- Salinas
- South County (Greenfield, Soledad, King City and Gonzales)
- Monterey Peninsula (Carmel, Del Rey Oaks, Marina, Monterey, Pacific Grove, Sand City and Seaside)

Each of the above regions will receive approximately \$49,000. The City Police Departments of Carmel, Marina, Monterey, Pacific Grove, Sand City, and Seaside agreed to allocate their portion of the funds to hire a full time, regional crime analyst, to be assigned to the Monterey Peninsula Regional Violence and Narcotics Team (PRVNT). Del Rey Oaks does not participate in PRVNT, therefore they will receive \$7,000, representing their portion of the realignment funds, thereby reducing the available realignment funds for the crime analyst to \$42,000.

The participating municipal PRVNT agencies have committed to providing the necessary funds needed to staff a full time crime analyst, to be shared equally among the six agencies.

Crime Analyst

As a profession, crime analysis has existed since at least the 1960s (though some of its most essential functions are believed to have been performed even in ancient times).

Crime analysis is a law enforcement function that involves systematic analysis for identifying and analyzing patterns and trends in crime and disorder. Information on patterns can help law enforcement agencies deploy resources in a more effective manner, and assist in identifying and apprehending suspects. Crime analysis also plays a role in devising solutions to crime problems, and formulating crime prevention strategies.

Crime analysis can occur at various levels, including tactical, operational and strategic. Crime analysts study crime reports, arrests reports, and police calls for service to identify emerging patterns, series, and trends as quickly as possible. They analyze these phenomena for all relevant factors, sometimes predict or forecast future occurrences, and issue bulletins, reports, and alerts to their agencies. They then work with their police agencies to develop effective strategies and tactics to address crime and disorder. Other duties of crime analysts may include preparing statistics, data queries, or maps on demand; analyzing beat and shift configurations; preparing information for community or court presentations; answering questions from the public and the press; and providing data and information support for a police department's CompStat process.

The Crime Analyst classification will be a management classification, exempt from overtime under the Fair Labor and Standards Act, and will be represented by the Seaside Managers and Supervisory Employees' Association (SMSEA). The annual salary range is proposed to be \$69,107.01 - \$84,000 which is in line with the local comparable positions.

FISCAL IMPACT

The fully burdened cost for a crime analyst is approximately \$103,348. Because it is anticipated this position will be filled mid-year FY 2014-15, there will be an increase to the Investigations Fund for salary and benefits of approximately \$51,674 which will be offset by an increase in revenue of: \$42,000 Realignment Funds revenue, and approximately \$8,062 Reimbursements (from five other PRVNT agencies).

The City of Seaside's share is approximately \$1,612 which is already budgeted in account 100-0-6130-2073 for FY 2014-15.

The Monterey Peninsula municipal agencies are committed to equally sharing the funding in future years for the Regional Crime Analyst, to include dedicating future realignment funding. The Seaside Police Department's share of the Regional Crime Analyst will be incorporated into future annual budgets.

ATTACHMENTS

1. Crime Analyst Job Description
2. Resolution
3. Updated Position Control List
4. April 15, 2014 Needs Assessment Memo

Reviewed for Submission to the
City Council by:

John Dunn, City Manager

CRIME ANALYST

Class specifications are intended to present a descriptive list of the range of duties performed by employees in the class. Specifications are not intended to reflect all duties performed within the job.

DEFINITION

Performs complex technical, analytical and administrative duties related to crime and criminal intelligence in support of Police Department including research, data collection, analysis and presentation of results. This is an exempt position.

DISTINGUISHING CHARACTERISTICS

The position of Crime Analyst is distinguished by responsibilities for analytical processes of data related to crimes and criminal intelligence. It requires specialized expertise in statistical analysis, systems analysis and organizational analysis related to crime patterns and trends and the expertise to forecast occurrences of crime with a focus on individuals, organizations and their interrelationships.

ESSENTIAL FUNCTION STATEMENTS:

The following tasks are typical for positions in this classification. Any single position may not perform all of these tasks and/or may perform similar related tasks not listed here:

- Collect, organize and analyze qualitative and quantitative data and information from crime, intelligence and arrest reports, other documents and law enforcement databases.
- Study offender and victim characteristics and their method of operation.
- Convert raw data into valid criminal intelligence information using it to identify patterns and trends that may affect the jurisdiction.
- Present analysis and statistics in various internal and external forums.
- Respond to requests for crime analysis information relating to specific investigations.
- Establish criminal profiles that include prior crimes and criminal relationships to aid in making connections between members and criminal organizations.
- Produce reports and bulletins for police department to help develop strategies and tactics that increase the effectiveness of crime prevention and control, officer presence and suspect arrests.
- Develop crime-mapping analysis of geographic data from police reports, service calls and other documents.
- Maintain a consistent and current understanding of laws and technology in the assigned area of responsibility.
- Perform related duties as required.

QUALIFICATIONS

Knowledge of:

- Methods of identifying essential information.
- Data processing programs to produce bulletins and reports including graphics such as charts, maps, pictures and diagrams.
- Electronic matrix and/or spreadsheets.
- Methodologies and principles related to data collection, correlation, analysis and reporting to determine validity, reliability and credibility of verbal, written, numeric and graphic information.
- The use of statistical formulae including frequency, percent, percent change, sum, average, standard deviation, regression analysis, forecasting and correlations.
- Socio-economic, cultural, psychological, biological, environmental and historical theories/influences on criminal behavior and victimology.
- Relevant equipment, policies, procedures, and strategies to promote effective local, state or national security operations for protection of people, data, property and institutions.
- Relationship among law enforcement, courts and corrections at the local, state and federal level.

Ability to:

- Identify complex problems and review related information to develop and evaluate options and implement solutions.
- Perform cross tabulations, create charts and graphs and to export the objects to other applications.
- Work with restricted law enforcement documents and highly confidential information.
- Use logic and reasoning to identify the strengths and weaknesses of alternative solutions, conclusions or approaches to problems.
- Combine separate pieces of information or specific answers to problems to form general rules or conclusions.
- Establish and maintain effective work relations with those contacted in the performance of required duties.
- Work safely and abide by established safety rules and regulations.
- Effectively convey information to others in presentation form and handle audience participation, answering questions concisely and accurately.
- Identify or detect known patterns (a figure, object, word or sound) that are hidden in other distracting material.
- Listen and understand information and ideas presented through spoken words and sentences.
- Communicate information and ideas in writing explaining information, drawing conclusions and/or making recommendations in a narrative format that is objective, succinct, pertinent, articulate and relevant.
- Be self-motivated, see when information is needed by the department and perform the analysis on own initiative.

- Work a flexible schedule that may include evening, weekend, and holiday responses to crime scenes.

Experience and Education/Training Guidelines

Any combination of training and experience that would provide the required knowledge and abilities is qualifying. A typical way to obtain the knowledge and abilities would be:

Education:

A bachelor's degree with major courses in Administration of Justice, Criminal Justice, Criminology, Statistical Analysis, Psychology or Sociology. Knowledge of law enforcement, the criminal justice system and research and statistical methods. Completion of an approved crime analyst certification program by the Department of Justice is highly desirable.

Experience:

Two years of increasingly responsible analytical experience within a criminal justice agency, or experience in dealing with data collection, performing statistical research and analysis, presenting and disseminating data and statistics and working with automated systems in data collection, collation and analysis.

License:

Possession of a valid California Class C driver's license and a safe driving record.

WORKING CONDITIONS:

Environmental Conditions:

Office and field environment; travel from site to site; may be exposed to vehicle exhaust emissions.

Physical Conditions:

Essential functions may require maintaining physical condition necessary for operating motorized equipment and vehicles; sitting for prolonged periods of time; the ability to climb or balance; stoop, kneel, crouch or crawl; and smell; speaking and hearing to exchange information, the ability to handle, feel or operate objects, tools, or controls, and reach with hands and arms.

Tools and Equipment:

Telecommunication devices, computers and supporting electronics

SPECIAL INFORMATION:

As necessary, this position will be required to respond after hours to the Police Department to handle analyses of cases.

RESOLUTION NO. 14-

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SEASIDE
ESTABLISHING THE POSITION OF CRIME ANALYST
AND ADDING CRIME ANALYST TO THE
POSITION ALLOCATION LIST**

WHEREAS, the City's Classification Plan of positions may be amended on recommendation of the City Manager and approval by the City Council; and

WHEREAS, in order to provide greater efficiency in the operation of the City and enhance service levels, certain job classifications have been prepared; and

WHEREAS, there is a need to add the position of Crime Analyst to the Classification Plan and create an appropriate position description; and

WHEREAS, there is a need to add the classification of Crime Analyst and allocate one (1) position to the Police Department.

NOW, THEREFORE BE IT RESOLVED, that the City Council of the City of Seaside hereby approves adding the following position:

<u>Position</u>	<u>Salary Range</u>
Crime Analyst	\$69,107.01 - \$84,000.00 annually

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Seaside duly held on the 16th day of October by the following vote:

AYES: COUNCIL MEMBERS:
NOES: COUNCIL MEMBERS:
ABSENT: COUNCIL MEMBERS:
ABSTAIN: COUNCIL MEMBERS:

Ralph Rubio, Mayor
City of Seaside

ATTEST:

Lesley E. Milton, City Clerk

AGENDA ITEM

5D

**CITY OF SAND CITY
RESOLUTION SC ____, 2014**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAND CITY
DECLARING SAND CITY AS A PURPLE HEART CITY
HONORING THOSE VETERANS WHO HAVE MADE SACRIFICES IN THE
ARMED FORCES OF THE UNITED STATES OF AMERICA**

WHEREAS, on August 7, 1782, the original Purple Heart was established by George Washington by order from his Newburgh, New York headquarters designated as the Badge of Military Merit (originally made of cloth) and awarded to three Revolutionary War soldiers; and

WHEREAS, on January 7, 1932, General Douglas MacArthur, with the aid of Miss Elisabeth Will of the Washington Commission of Fine Arts, redesigned a new Purple Heart in the form of metal instead of perishable cloth, in the shape of a rich purple heart bordered by gold with a bust of Washington in the center and the Washington coat of arms at the top; and

WHEREAS, by Executive Order of the President of the United States, the Purple Heart medal was reissued on the 200th Anniversary of George Washington's birth in respect to his memory and military achievements; and

WHEREAS, the first Purple Heart was awarded to General MacArthur during the early period of American involvement in World War II and then subsequently awarded to members of the armed forces of the United States who were wounded by an instrument of war in the hands of the enemy, and posthumously to the next of kin in the name of those killed in action or died of wounds received in action.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Sand City does hereby declare Sand City as a Purple Heart City in honor of those soldiers and veterans who sacrificed and gave of their lives to serve and protect their Country.

PASSED AND ADOPTED, at a regular meeting of the City Council of the City of Sand City, this ____ day of December, 2014 by the following votes:

AYES:

NOES:

ABSENT:

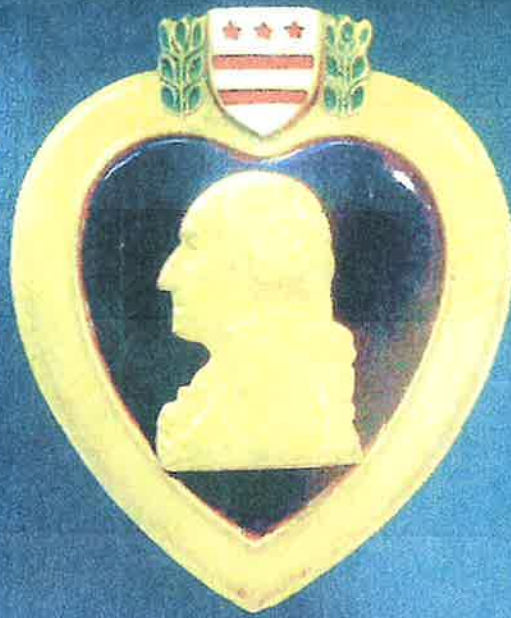
ABSTAIN:

APPROVED:

David K. Pendergrass, Mayor

ATTEST:

Linda K. Scholink, City Clerk



Purple
Heart City

May 5, 2014

Subject: Purple Heart City Program

Intent of Proclamation, Resolution i.e.; to honor those veterans, who have made sacrifices in the Armed Forces.

Some have given their lives while serving.

Many citizens in the county and in your cities have earned the Purple Heart Medal for being wounded in combat. Some have been Killed in Action (KIA) all over the world and the latest was CW2 Balli of Salinas who was KIA In Afghanistan.

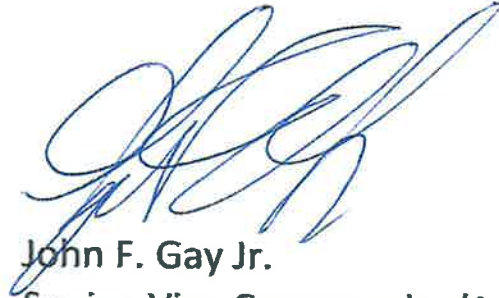
The Signage is to honor those that have given their all as well as those that have been wounded in combat fighting for the rights of all American.

It sends a clear message to those that live in your communities that their sacrifice was not in vain. It lets the veterans within your communities know that your city honors and respects what was done for the freedom we so enjoy in our daily lives.

Each city that is declared as a Purple Heart City will receive two signs that meet the State and local government requirements. Any additional signs may be ordered at our cost and we also have a half size version of the sign which can be placed within the City Hall at an additional cost.

There are many Veteran organizations within the County limits from Salinas to King City which include: VFW, American Legion, Military Order of the Purple Heart, DAV and others.

This recognition will and can only have a positive effect at the way veterans and non-veterans i.e.; spouses, relatives look at how their community respects VETERANS.

A handwritten signature in blue ink, appearing to read 'JFGJR', is positioned above the printed name.

John F. Gay Jr.
Senior-Vice Commander/Adjutant
Military Order of the Purple Heart
Monterey Bay Chapter 549

Re: 1 (831) 578-2695

Email: JFGJR@MSN.com

The Purple Heart is specifically a combat decoration and it is our nation's oldest military medal. It was first created by General George Washington in 1782 and was known as the Badge of Military Merit. It was first awarded to three soldiers in Newburgh, N.Y. The Badge of Military Merit was made of cloth and it is the predecessor of the Purple Heart medal.



The current Purple Heart medal was developed by General Douglas MacArthur in 1932. The new design was created by Miss Elisabeth Will, an Army heraldic specialist in the Office of the Quartermaster General. The revived form is of metal, instead of perishable cloth, made in the shape of a rich purple heart bordered with gold, with a bust of Washington in the center and the Washington coat-of-arms at the top.



The Purple Heart is awarded to members of the armed forces of the U.S who are wounded by an instrument of war in the hands of the enemy and posthumously to the next of kin in the name of those who are killed in action or die of wounds received in action. The heritage it represents is sacred to those who understand the price paid to wear it.



PURPLE HEART MEDAL

How many have received the Purple Heart Medal?

WW I:	320,518 ₁
WWII:	1,076,245
KOREAN:	118,650
VIETNAM	351,794
PERSIAN GOLF:	615
AFGHANISTAN:	12,534*
IRAQ:	35,411*
NEW DAWN:	351*
War on Terrorism:	48,729* Sub-Total
Total Estimate:	1.916,088

NOTE ₁: Estimate only: Battlefield awards and incomplete records: 1974 Fire in St. Louis repository.

NOTE *: War on Terrorism statistics as of May 13, 2011

Special Operations:

Lebanon Peacekeeping Aug 82-Feb 84: 256

Urgent Fury, Grenada 1983: 18

Just Cause, Panama 1989: 23

Total: 297

Total Estimate of all awards: 1,916,385 Source: Wikipedia, HRC.Army.Mil

AGENDA ITEM

5E

MEMORANDUM

TO: City Council
FROM: Mayor Pendergrass 
DATE: November 20, 2014
SUBJECT: FORA Board Meeting, November 14, 2014

The Agenda is enclosed for your reference. You may go to the FORA Website at www.fora.org, should you desire to review the lengthy packet enclosures.

ITEMS 1 & 2

Procedural

ITEM 3, CLOSED SESSION

No reportable actions were taken.

ITEMS 4, 5 & 6

Procedural

ITEM 8, BUSINESS ITEMS

- a. 2ND Vote: Preston Park Operating and Capital Budgets
The Board voted unanimously in favor of the motion to table the item subject to the pending settlement approvals of Preston Park.
- b. Executive Officer Contract Amendment
This was referred back to the Executive Committee due to errors in the Executive Directors contract.
- c. Authorize Purchase of Pollution and Legal Liability Insurance Coverage
Board gave unanimous approval for Staff to proceed with the purchase of sufficient pollution and liability insurance to protect FORA and its membership.
- d. Approve an Agreement with Monterey Bay Economic Partnership
The motion was approved by majority vote, but must be voted again in December due to the FORA "first vote" policy which must be unanimous. The second vote only requires a majority.

- e. City of Del Rey Oaks Land Sales Transaction
DRO was finally able to sell some of its property within FORA boundaries, paid FORA its contract share, and the property insurance that FORA paid on their behalf that was subject to repayment when the property was sold.
- f. Update on Prevailing Wage Compliance
Update review of the subject matter for information only.
- g. Regional Urban Design Guidelines Status Report
Update only.

ITEM 9, PUBLIC COMMENT PERIOD

Procedural.

ITEM 10, EXECUTIVE OFFICER'S REPORT

a-k was referenced only with the exception of i, to only report what Staff has approved. Procedurally, the action doesn't require Board action.

ITEM 11, ITEMS FROM MEMBERS

A few comments.

ITEM 12, ADJOURNMENT

Adjourned at approximately 4:40 P.M.



FORT ORD REUSE AUTHORITY

920 2nd Avenue, Suite A, Marina, CA 93933

Phone: (831) 883-3672 | Fax: (831) 883-3675 | www.fora.org

REGULAR MEETING FORT ORD REUSE AUTHORITY BOARD OF DIRECTORS

Friday, November 14, 2014 at 2:00 p.m.
910 2nd Avenue, Marina, CA 93933 (Carpenters Union Hall)

AGENDA

1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE

3. CLOSED SESSION

- a. Public Employment , Gov Code 54959.7(b) - Executive Officer
- b. Conference with Legal Counsel - Existing Litigation, Gov Code 54956.9(a) – 2 Cases
 - i. Keep Fort Ord Wild v. Fort Ord Reuse Authority (FORA), Case Number: M114961
 - ii. The City of Marina v. Fort Ord Reuse Authority, Case Number: M11856

4. ANNOUNCEMENT OF ACTION TAKEN IN CLOSED SESSION

5. ROLL CALL

6. ACKNOWLEDGEMENTS, ANNOUNCEMENTS, AND CORRESPONDENCE

7. CONSENT AGENDA

- a. Approve October 10, 2014 Board Meeting Minutes (pg. 1-4) ACTION
- b. FORA-City of Marina Reimbursement Agreement Amendment #1(pg. 5-17) ACTION
- c. Approve 2015 Fort Ord Reuse Authority Legislative Agenda (pg. 18-24) ACTION

8. BUSINESS ITEMS

- a. 2nd Vote: Preston Park Operating and Capital Budgets (pg. 25-30) ACTION
- b. Executive Officer Contract Amendment (pg. 31-36) ACTION
- c. Authorize Purchase of Pollution and Legal Liability Insurance Coverage (pg. 37-46) ACTION
- d. Approve an Agreement with Monterey Bay Economic Partnership (pg. 47-52) ACTION
- e. City of Del Rey Oaks Land Sales Transaction (pg. 53-59)
 - i. Land sales Transaction Summary INFORMATION
 - ii. Del Rey Oaks/FORA Insurance Repayment Agreement Amendment ACTION

f. Update on Prevailing Wage Compliance (pg. 60-71) INFORMATION

g. Regional Urban Design Guidelines Status Report (pg. 72) INFORMATION

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. Comments on agenda items are heard under the item.

10. EXECUTIVE OFFICER'S REPORT

a. Outstanding Receivables (pg. 73) INFORMATION

b. Habitat Conservation Plan Update (pg. 74) INFORMATION

c. Administrative Committee (pg. 75) INFORMATION

d. Finance Committee (pg. 76) INFORMATION

e. Post Reassessment Advisory Committee (pg. 77-83) INFORMATION

f. Regional Urban Design Guidelines Task Force (pg. 84-86) INFORMATION

g. Travel Report (pg. 87) INFORMATION

h. Public Correspondence to the Board (pg. 88) INFORMATION

i. Administrative Consistency Determination for Entitlement:
City of Marina's Marriott Hotel Project (pg. 89-91) INFORMATION/ACTION

j. Environmental Services Cooperative Agreement Update (pg. 92-94) INFORMATION

k. Base Reuse Plan Reassessment Report Categories 1 and 2 Update (pg. 95-111) INFORMATION

11. ITEMS FROM MEMBERS

12. ADJOURNMENT

NEXT BOARD MEETING: DECEMBER 12, 2014

Persons seeking disability related accommodations should contact FORA 48 hrs prior to the meeting. This meeting is recorded by Access Monterey Peninsula and televised Sundays at 9 a.m. and 1 p.m. on Marina/Peninsula Chanel 25. The video and meeting materials are available online at www.fora.org.

AGENDA ITEM

5F

CITY OF SAND CITY
RESOLUTION SC _____, 2014

**RESOLUTION OF THE CITY COUNCIL OF SAND CITY AUTHORIZING
HEALTH CARE BENEFIT CHANGES FOR THE 2015 CONTRACT YEAR**

WHEREAS, the City of Sand City, a charter city, provides a health care benefit to its, employees and its optional members (the City Council and City Attorney); and

WHEREAS, the City's health care benefit is currently a contribution of the full amount necessary to pay for enrollment of its employees and their family members and its optional members in the Public Employees' Medical and Hospital Care Act up to a maximum of:

- a) 100% Single Party Rate for PERS Anthem EPO for each employee, plus 50% of such Single Party Rate for one dependent of such employee:
- b) 100% of Single Party Rate for PERS Anthem EPO for each optional member; hereinafter referred to as the "PERS Health Insurance Benefit";

WHEREAS, upon providing the City with proof of group insurance coverage, current employees, and optional members are entitled to receive a health care benefit from the City in the form of cash in an amount equal to what the City would contribute as the PERS Health Insurance Benefit for the such employee or optional member (the "Cash In-Lieu Health Benefit"); and

WHEREAS, the City's PERS annuitants are entitled to the same PERS Health Insurance Benefit as the City's employees and optional Members, as the case may be; and

WHEREAS, the City PERS annuitants are not entitled to the Cash-In-Lieu Health Benefit; and

WHEREAS, CalPERS has approved new rates for the 2015 contract year for this Group Health Insurance Policies as shown in Attachment A, attached hereto and incorporated herein by this reference; and

WHEREAS, the City of Sand City further finds that the health care benefit offered its employees and optional members should also include an incentive to encourage employees, and optional members to engage in preventive health care services related to all health wellness programs, and out-of-pocket expenses related to all health care services (Health Incentive Bonus); and

WHEREAS, the City desires to continue to offer its current employees and optional employees an amount equal to the current PERS Health Insurance Benefit plus the Health Incentive Bonus equal to \$1,055.10 for Single Party, Optional Member and \$1,582.65 for Single Party, Employee plus half dependent.

Sand City Resolution SC ___, 2015

NOW, THEREFORE, BE IT RESOLVED by the City Council of Sand City that the following health care benefits are authorized for current eligible Sand City employees and optional members during the calendar year 2015.

Monthly Health Care Benefit Effective January 1, 2015:

	CalPERS Anthem EPO Premium	Health Care Incentive Bonus	Total Health Care Benefit
Single Party, Optional Member Employee:	\$ 656.08	\$ 399.02	\$1,055.10
Single Party, Employee plus half dependent:	\$ 984.12	\$ 598.53	\$1,582.65

PASSED AND ADOPTED by the City Council of Sand City on this ___ day of December, 2014 by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

APPROVED:

David K. Pendergrass, Mayor

ATTEST:

Linda K. Scholink, City Clerk

AGENDA ITEM

5G

MEMO

To: Mayor and City Council
From: City Administrator Todd Bodem
Date: 12/02/2014
Subject: City Administrator Report

"How did it get late so soon? Its night before its afternoon. December is here before its June. My goodness how the time has flown. How did it get so late so soon?"

Dr. Seuss

Todd B's Family. My entire family is now here, and we can finally call California home.

Personnel. I have been working on updating the City of Sand City's Personnel Handbook. I was informed by the HR Consultant that it might be a good idea to post the final Handbook onto the City's Website.

Hickory and Redwood Sidewalk. The City Planner, City Engineer, and I met to review possible sidewalk improvements at the corner of Hickory and Redwood; in addition to those stretches between California Avenue and the Independent for connectivity. Staff will present a recommendation to council after we complete our due diligence.

Strategic Plan/Goal Setting. I am tentatively setting a strategic planning session. I have decided to start with only the Mayor and City Council. I will be the facilitator. Linda Scholink will be assisting me. In mid-December, I will have some tentative dates to conduct the work session at either 10 a.m. or noon. I am looking for Council to provide 3-5 goals. It will be productive and fun.

GIS Website for Economic Development Marketing. The MBEP site is live but still in development. They will be announcing details about the Regional Economic Forecast. Mary Ann Leffel is out of town and will return soon. I will have more on this as it relates to our website once she gets back from vacation on what it will do for Sand City.

Department Head Meetings. Every Tuesday, I will be conducting Department Head meetings. I am also conducting monthly internal staff meetings.

City Health Insurance Changes. The State of California has passed a law that does not allow cities to pay employees an amount of money to purchase their own health insurance. We are trying to find a way to develop a group plan as an alternative option to PERS in order to allow the employees some flexibility because of the mandated change.

Regional Roundabout Study. On December 3rd, TAMC will more than likely authorize a contract amendment with Kittelson & Associates to increase the not-to-exceed amount of the contract by \$71,151 to allow five additional intersections to be studied using Regional Surface Transportation Program Reserve funds. On November 26th, I met with Debbie Hale, Executive Director of TAMC. She indicated that there is significant interest in studying California and Fremont Avenues at Highway 1. Debbie mentioned that modern roundabouts are proving to have significant safety and operational benefits to traditional signalized intersections. She is planning to attend an upcoming Sand City Council meeting to educate the Council and public about the benefits of proven reduction of crashes, long-term life cycle costs over signalized intersections, and the like.

Week of December 1st. I will be attending several meetings during the week of December 1st so will be in and out during the week:

- 12-2 – Linda, Devon and I have a meet and confer with the DOF.
- 12-2 – Department Head
- 12-2 – City Council
- 12-3 - 2014 Municipal Finance Institute (League of California Cities) and Monterey County Association of Realtors
- 12-4 - 2014 Municipal Finance Institute – League of California Cities

HAPPY THANKSGIVING!

AGENDA ITEM

5H

CITY OF SAND CITY

RESOLUTION SC _____, 2014

RESOLUTION OF THE CITY OF SAND CITY RE-APPOINTING A REPRESENTATIVE TO THE MONTEREY COUNTY INTEGRATED WASTE MANAGEMENT (MCIWM) TASKFORCE

WHEREAS, in 1990, the Monterey County Integrated Waste Management (MCIWM) Task Force was formed by resolution of the Board of Supervisors to comply with the California Waste Management Act of 1989 (AB 939); and

WHEREAS, the MCIWM Task Force is established to ensure a coordinated and cost effective county-wide recycling system; to determine the need for waste collection systems, waste processing facilities, waste disposal systems and to identify solid waste management issues; and

WHEREAS, the City of Sand City is part of the member jurisdiction and has been requested by the Monterey Regional Waste Management District to select a staff member and alternate to be a representative of Sand City to the Monterey County Integrated Waste Management Task Force; and

WHEREAS, the term of this appointment shall be for two years and will expire on December 30, 2016.

NOW, THEREFORE BE IT RESOLVED, that the City Council of Sand City hereby reappoints Council Member Todd Kruper (primary) and Charles Pooler (alternate) to represent the City of Sand City to the Monterey County Integrated Waste Management Task Force. It is anticipated that the MCIWM Task Force will meet a minimum of once during each calendar year and the meeting location shall be rotated among the government agency members.

PASSED AND ADOPTED by the City Council of the City of Sand City this _____, day of December, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

APPROVED:

ATTEST:

David K. Pendergrass, Mayor

Linda K. Scholink, City Clerk

**AGENDA ITEM
5I**

MEMORANDUM

TO: City Council
FROM: Mayor Pendergrass
DATE: November 26, 2014
SUBJECT: Nomination of Mary Ann Carbone

Mary Ann Carbone has served the City well, and I am submitting my nomination for her to continue to serve as Vice Mayor for 2015. Mary Ann has been very reliable and involved in both the community and the region. She is very respected and always stood in for me at meetings in which I could not attend.

It is recommended that the Council approve her nomination to serve as Vice Mayor for the calendar year 2015.

CITY OF SAND CITY

RESOLUTION SC ____, 2014

**RESOLUTION OF THE CITY COUNCIL OF SAND CITY CONTINUING
THE APPOINTMENTS TO VARIOUS LOCAL AND REGIONAL AGENCIES AND
BOARDS, EFFECTIVE JANUARY 1, 2015**

WHEREAS, the Sand City Council has appointed representatives who have represented the City of Sand City well in the past on their respective board assignments; and

WHEREAS, the attached Sand City Representatives List also reflects Staff appointments to various agencies and organizations; and

WHEREAS, the Sand City Representatives List also includes the appointments of Sand City business owners, City Administrator-Staff Members, and property owners to Advisory Committees as listed in Section D of the attached Exhibit A; and

WHEREAS, it is necessary to update the list of the Sand City representatives from time to time.

NOW, THEREFORE, BE IT RESOLVED that the City Council of Sand City hereby extends the appointments through December 31, 2015; including changes as listed on Exhibit A, attached hereto and incorporated herein by this reference.

PASSED AND ADOPTED by the City Council this ____, day of December, 2014 by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

APPROVED:

David K. Pendergrass, Mayor

ATTEST:

Linda K. Scholink, City Clerk

EXHIBIT A
SAND CITY REPRESENTATIVES LIST

A. SELECTION OF VICE-MAYOR and SUCCESSOR AGENCY VICE-CHAIR
Year 2015: Mary Ann Carbone

**B. APPOINTMENT OF CITY REPRESENTATIVES TO VARIOUS AGENCIES/
ORGANIZATIONS - Year 2015**

		<u>Agency Telephone</u>
<u>AMBAG</u>	Board: Mayor David Pendergrass/Mary Ann Carbone Technical/Planning: Todd Bodem/Charles Pooler	883-3750
<u>Ambag: (RAC) Regional Advisory Committee</u>	Todd Kruper	883-3750
<u>Chambers of Commerce</u>	Sand City/Seaside: Linda Scholink/Todd Bodem MPCC: Todd Kruper/ Todd Bodem MoCo Convention & Visitors Bureau: Todd Kruper	394-6501 648-5360 657-6400
<u>Community Human Services</u>	Board: Mary Ann Carbone/Linda Scholink	899-4131
<u>FORA</u>	Board: Mayor David Pendergrass/Mary Ann Carbone Admin.Committee: Todd Bodem Working Group: Todd Bodem	883-3672
<u>League of Ca.Cities Legislative Liaison Team</u>	Mayor David Pendergrass	915-8293
<u>MBAIF/MBASIA</u>	Todd Bodem/Linda Scholink	438-0267
<u>Mty Bay Area Self Ins. Authority</u>		
<u>MCCVB Advisory Council</u>	Todd Kruper	1-877-Monterey
<u>MRWPCA (Mty Reg. Water Pollution Control Agency)</u>	Board: Mayor David Pendergrass/Mary Ann Carbone Tech Comm: Todd Bodem/Leon Gomez	372-3367
<u>Mosquito Abatement District</u>	Board: Michael Morris	373-2483
<u>Monterey County Bus. Council</u>	Todd Bodem/Linda Scholink	833-9443
<u>Monterey County Commission on Disabilities</u>	Mary Ann Carbone	755-5117
<u>MoCo Integrated Waste Management (Task Force)</u>	Todd Kruper/ Alternate: Charles Pooler	755-8909
<u>Monterey-Salinas Transit District (MST)</u>	Board: Mayor David Pendergrass Alternate: Todd Kruper	1-888-678-8271
<u>National Monument Committee</u>	Board: Todd Kruper	884-1278
<u>Regional Taxi Authority</u>	Board: Mayor David Pendergrass Alternate: Todd Kruper	1-888-678-8271
<u>Sanctuary Scenic Trail</u>	Board: Todd Bodem/Charles Pooler	755-0903
<u>Sand City Oversight Board (Successor Agency)</u>	Board: Todd Bodem/Linda Scholink Alternate: Kelly Morgan	394-3054
<u>Seaside County Sanitation</u>	Board: Mayor David Pendergrass/Craig Hubler	899-6200
<u>TAMC</u>	Board: Todd Bodem BIKE: Charles Pooler RAIL: Todd Bodem/Leon Gomez TAC: Todd Bodem/Leon Gomez	755-0903
<u>Monterey Regional Waste Management District</u>	Board: Mayor David Pendergrass Tech Comm: Todd Bodem/Charles Pooler	384-5313 755-8923

EXHIBIT A

SAND CITY REPRESENTATIVES LIST

<u>Monterey Peninsula Water Management District</u>	Director: Mayor David Pendergrass (appt. by Myrs Selection Comm.) Policy Advisory Committee: Mayor David Pendergrass/Todd Bodem Technical Advisory: Todd Bodem	658-5600
<u>MPWMD Ordinance 152 Oversight Panel</u>	Todd Kruper	658-5600
<u>Water Authority (MPRWA)-JPA</u>	Board: Mayor David Pendergrass Alternate: Vice Mayor Mary Ann Carbone	
<u>WaterMaster Board</u>	Board: Mayor David Pendergrass/Todd Bodem Legal Counsel: Jim Heisinger TAC: Todd Bodem /Leon Gomez BUDGET: Todd Bodem	641-0113

**C. ASSIGNMENT OF COUNCIL MEMBERS TO COUNCIL SUBCOMMITTEES
Year 2015**

<u>Budget & Personnel:</u>	Jerry Blackwelder/Mary Ann Carbone (Staff: Todd Bodem & Linda Scholink)
<u>City Hall Remodel</u>	Todd Kruper, Craig Hubler
<u>Coastal Issues & Development</u>	Mayor David Pendergrass and Jerry Blackwelder (Staff: Todd Bodem, Charles Pooler & Linda Scholink)
<u>Parks & Open Space</u>	Mary Ann Carbone/Todd Kruper. (Staff: Todd Bodem & Charles Pooler)
<u>Public Safety</u>	Todd Kruper/Jerry Blackwelder (Staff: Todd Bodem, Chief Klein & Linda Scholink)
<u>Housing</u>	Mayor David Pendergrass/Craig Hubler (Staff: Todd Bodem/Charles Pooler)
<u>HCP/Habitat Issues Comm.</u>	Mayor David Pendergrass/Todd Kruper (Staff: Todd Bodem/Charles Pooler)

D. APPOINTMENTS TO ADVISORY COMMITTEES - Year 2015

DESIGN REVIEW COMMITTEE (2-year appointment)

Andy Briant (term expires January 2015), Sand City business owner
Todd Kruper (appointed by Council 04/04/06), Sand City business owner (term exp. January 2016)
Charles Lindberg (term expires January 2016), retired Sand City business owner
Paul Davis Jr. (term expires January 2016), architect
Greg Hawthorne (appt. by Council 10/21/14), Sand City business owner (term exp. January 2015)
Primary Staff: (Todd Bodem & Charles Pooler)

ARTS COMMITTEE (Annual appointments - Term Expires January 2015)

Craig Hubler, Sand City resident, council member, local artist (Chair)
Maya Freedman, Sand City Resident
Nick Tortorelli, Business Owner
Holly Temple, Business Owner
Keirstyn Berlin, Local Artist
Primary Staff: (Todd Bodem/Linda Scholink)

CITY PARKING STUDY COMMITTEE

Todd Kruper, Council member
Terry Ream, Businessman/Property Owner
David Spralding, Property Owner
(Primary Staff: Todd Bodem, Chief Klein, Charles Pooler)
New Member (Pending Appointment)

WEST END OVERSIGHT COMMITTEE

Todd Kruper, Council Member
Todd Bodem, City Administrator
Linda Scholink, Director of Administrative Services
Michael Klein, Police Chief
Harvey Drone, Public Works Foreman

Update: 11/25/2014

AGENDA ITEM

5J

INTER

MEMORANDUM

OFFICE

To: City Council/Agency Board Members
From: Director of Administrative Services
Subject: Financial Reports
Date: November 25 , 2014

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 October 2014.

A. City of Sand City Reports

1. Balance Sheet Report for October 30, 2014.
2. Revenue received for the month of October 2014-Total \$ 800,815.77
(This total includes \$300,000. in transfers).
Month End Cash Register Activity Report for October 2014.
3. Expenditures for the month of October 2014-Total \$ 222,343.22
Month End October 2014 Accounts Payable Report
This shows all City Expenditures (excluding employee payroll)
The Payroll figure listed below includes the Councils stipends.
Payroll \$ 137,222.23
Payroll taxes \$ 43,107.16
4. Current City Balances as of October 30, 2014
Total \$ 4,970,445.35 - restricted & unrestricted
(Includes, Rabobank Bank and Local Agency Investment Fund, (LAIF)).

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

1. Balance Sheet Report for October 30, 2014
2. Revenue received for the month of October-Total \$ 187.05
Month End Cash Register Activity Report for October 30, 2014
3. Expenditures for the month of October 2014- \$ 555,428.51
Month End Accounts Payable Activity Report for October, 2014.

4. Current Successor Agency Balances as of October 30, 2014
Total \$ 1,219,966.70 - restricted and unrestricted (Includes Rabobank and Bond CD's).
- In addition to the City and Successor Agency balances, there is a total of
 - \$ 824,383.32 held in reserve for the 2008 Tax and Tax Exempt bonds.

NOTES TO THE FINANCIAL REPORT

Special City Notes for October 2014

On the Month End Cash Register Activity Report - Special or Major Receipts for the Month of October 2014 are listed below.

<u>Date</u>	<u>Receipt #</u>	<u>Source</u>	<u>Amount</u>	<u>Description</u>
10/01/14	17748	State of California	\$129,213.90	Sales tax received
10/01/14	17749	State of California	\$ 78,530.00	Transaction tax
10/20/14	17778	State of California	\$123,500.00	Sales tax received
10/20/14	17779	State of California	\$ 75,200.00	Transaction tax

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)

<u>Date</u>	<u>Receipt #</u>	<u>Source</u>	<u>Amount</u>	<u>Description</u>
10/10/14	17752	City checking	\$200,000.00	Transfer to City LAIF
10/29/14	17790	LAIF	\$100,000.00	Transfer to City Checking

Month End Cash Disbursement Report - Special or Major Expenses for the Month of October 2014 are explained below.

<u>Check #</u>	<u>Paid To</u>	<u>Amount</u>	<u>Description</u>
27378	Pursuit North	\$ 25,729.86	Police SUV Equipment
27415	Kustom Signals, Inc.	\$ 2,919.02	Radar gun for Police
27427	Best, Best & Krieger	\$ 12,497.76	Potential Litigation
27430	Creegan & D'Angelo	\$ 26,412.70	September Engineering expenses
27452	Todd Bodem	\$ 6,000.00	Moving Expenses for City Administrator
27459	Hayashi & Wayland	\$ 13,924.75	September Auditing Expenses
27461	City of Monterey	\$ 9,050.12	September Plan checks/Inspections

Successor Agency Notes for October 2014

On the Month End Cash Register Activity Report - Special or Major Receipts for the Month of October 2014 are listed below. There were no special or major receipts this month.

<u>Date</u>	<u>Receipt #</u>	<u>Source</u>	<u>Amount</u>	<u>Description</u>
There were no outstanding receipts.				

Transfers

There were no transfers this month.

Date **Receipt #** **Source** **Amount** **Description**
Month End Cash Disbursement Report-Special or Major Expense for the Month of October 2014 is explained below. There were no special or major expenses.

<u>Check #</u>	<u>Paid To</u>	<u>Amount</u>	<u>Description</u>
2036	U.S Bank	\$176,243.99	2008A-November bond payment
2037	U.S Bank	\$378,662.45	2008B-November bond payment

If you have any questions or concerns regarding the above reports, please let me know before the Council meeting. I hope you all have a very Happy Thanksgiving.

Linda

City of Sand City

REPORT.: 11/21/14
 RUN....: 11/21/14
 Run By.: LINDA

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

PAGE: 001
 ID #: GLBS
 CTL.: SAN

Ending Calendar Date.: October 31, 2014 Fiscal (04-15)

Assets			Acct ID
<hr/>			
Cash Clearing Checking Account	90,984.59	99	1001
General Fund CITY- OPEB POTENTIAL FUNDING	491,111.35	10	1004
General Fund Tioga Beach Clean Up Fund	120,000.00	10	1007
General Fund LAIF	4,103,882.30	10	1008
General Fund Fair market value adjustments	1,012.00	10	1009
General Fund Investment CD	164,467.11	10	1020
General Fund Cash Balance	83,886.45	10	1099
Gas Tax - 2105 Cash Balance	6,439.95	31	1099
Traffic Safety Cash Balance	658.07	35	1099
Cash Clearing Cash Balance	-90,984.59	99	1099
General Fund Accounts Receivable	-67,487.81	10	1101
Gas Tax - 2105 Accounts Receivable	432.38	31	1101
General Fund PROPERTY TAX RECEIVABLE	3,468.69	10	1103
General Fund SERAF RECEIVABLE	685,052.00	10	1112
General Fund Sales Tax Receivable	131,267.79	10	1115
General Fund TRANSACTION TAX RECEIVABLE	16,660.12	10	1116
General Fund Due From RA/Operating Expenses	3,626,057.91	10	1130
General Fund Due From AAgency/Costco/Seaside	4,649,999.99	10	1140
General Fund Due RA/COP reimbursement	1,454,766.42	10	1145
Gen. Fixed Asst BIKE TRAIL INTERCONNECT-TIOGA	53,556.91	60	1273
General LTD Act AMOUNT PROVIDED FOR LTD	2,448,834.85	70	1280
Gen. Fixed Asst Land	1,005,871.95	60	1290
Gen. Fixed Asst Land Improvements	441,562.65	60	1291
Gen. Fixed Asst VEHICLE FIXED ASSET	508,460.00	60	1292
Gen. Fixed Asst Furniture and Fixtures	114,513.83	60	1293
Gen. Fixed Asst Buildings	8,477,897.16	60	1295
Gen. Fixed Asst FIXED ASSETS EQUIPMENT	2,347,886.89	60	1297
Gen. Fixed Asst CITY HALL	172,866.41	60	1298
Gen. Fixed Asst INFRASTRUCTURE- streets	4,465,000.45	60	1299
Gen. Fixed Asst ACCUMULATED DEPRECIATION	-5,044,013.40	60	1300
<hr/>			
Total of Assets ---->	30,464,112.42		30,464,112.42
<hr/>			

Liabilities			Acct ID
<hr/>			
General Fund STRONG MOTION	11.48	10	2010
General Fund SB1473-COUNTY PERMIT ASSESSMEN	3.00	10	2012
General LTD Act Compensated Absences	449,504.80	70	2020
General LTD Act NET OPEB OBLIGATION	2,407,367.00	70	2025
General Fund DEFERRED REVENUE	46,929.39	10	2050
General Fund DEFERRED REVENUE RDA COP REIMB	774,766.42	10	2056
General LTD Act capital lease-2 fords f350's	47,934.84	70	2070

EPORT.: 11/21/14
 UN....: 11/21/14
 un By.: LINDA

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

PAGE: 002
 ID #: GLBS
 CTL.: SAN

Ending Calendar Date.: October 31, 2014 Fiscal (04-15)

Liabilities			Acct ID

General Fund Due To/From	-68,987.81	10	2090
General Fund State Mandated CASP Fee	4.20	10	2115
General Fund Health Insurance	15,854.57	10	2150
General Fund Dental/Vision	72.04	10	2160
General Fund POLICE ASSOC. DUES	315.00	10	2180
General Fund 6.25% PERS RETIREMENT	673.08	10	2191
General Fund AFLAC PRE TAX	298.25	10	2195
General Fund AFLAX-AFTER TAX	-124.90	10	2196
General Fund PERS SURVIVOR BENEFIT	40.00	10	2197

Total of Liabilities ---->	3,674,661.36		
FUND Balances			Acct ID

General Fund Unappropriated Fund Balance	15,331,859.77	10	3400
Gas Tax - 2105 Unappropriated Fund Balance	2,338.42	31	3400
Traffic Safety Unappropriated Fund Balance	424.15	35	3400
Gen. Fixed Asst Unappropriated Fund Balance	-632,935.66	60	3400
General LTD Act Unappropriated Fund Balance	-455,971.79	70	3400
Gen. Fixed Asst Investment in Fixed Assets	12,815,750.47	60	3600
Gen. Fixed Asst CAPITAL LEASE	93,236.30	60	3601
Gen. Fixed Asst Donated Assets	430,000.00	60	3602
CURRENT EARNINGS	-795,250.60		

Total of FUND Balances ---->	26,789,451.06		30,464,112.42
			=====

Reg	Period	Date	Receipt	T	Opr	ID	No	Description	G/L	Posting	Amt Paid
000	10-14	10/01/14	17741	C	Mis	PAR02		SAND CITY PARKING PARKING VIOLATION #6321 Receipt Date: 10/01/14 JONATHAN AVALAS Issued.: TO (DEVON) Oct 01 2014 03:13 pm Devon	Lazzarino	Db: 99 1001	40.00
			17742	C	Mis	PAR02		SAND CITY PARKING PARKING VIOLATION #6305 Receipt Date: 10/01/14 Paid by: MICHELE ELAM Issued.: TO (DEVON) Oct 01 2014 03:13 pm Devon	Lazzarino	Db: 99 1001	300.00
			17743	C	Mis	PAR02		SAND CITY PARKING PARKING VIOLATION #6055 Receipt Date: 10/01/14 Paid by: EFREN MARTINEZ Issued.: TO (DEVON) Oct 01 2014 03:13 pm Devon	Lazzarino	Db: 99 1001	40.00
			17744	C	Mis	PAR02		SAND CITY PARKING PARKING VIOLATION #5940 Receipt Date: 10/01/14 Paid by: OMAR KHALIL Issued.: TO (DEVON) Oct 01 2014 03:14 pm Devon	Lazzarino	Db: 99 1001	40.00
			17745	C	Mis	TRA01		COUNTY/TRAFFIC JULY 2014 TRAFFIC Receipt Date: 10/01/14	Lazzarino	Db: 99 1001	41.50
				Mis	RL01			COUNTY/ RED LIGHT JULY 2014 TRAFFIC Receipt Date: 10/01/14	Lazzarino	Cr: 35 4205 11 Db: 99 1001	1.39
				Mis	VC			COUNTY/VC JULY 2014 TRAFFIC Receipt Date: 10/01/14	Lazzarino	Cr: 35 4205 11 Db: 99 1001	179.74
				Mis	VCCR			COUNTY/VC/CR JULY 2014 TRAFFIC Receipt Date: 10/01/14	Lazzarino	Cr: 35 4205 11 Db: 99 1001	6.04
				Mis	POC01			COUNTY/PROOF OF CORR JULY 2014 TRAFFIC Receipt Date: 10/01/14	Lazzarino	Cr: 35 4205 11 Db: 99 1001	5.25
				Mis	PTT01			COUNTY/PROPERTY TAX JULY 2014 TRAFFIC Receipt Date: 10/01/14	Lazzarino	Cr: 35 4205 11 Db: 99 1001	922.07
				Mis	HTP01			1/2 TAX POLICE/PROP 172 JULY 2014 TRAFFIC Receipt Date: 10/01/14	Lazzarino	Cr: 10 4020 00 Db: 99 1001	30.26
				Mis	REV			COUNTY/REV & RECOVERY JULY 2014 TRAFFIC Receipt Date: 10/01/14	Lazzarino	Cr: 10 4330 08 Db: 99 1001	222.20
				Mis	HTP01			1/2 TAX POLICE/PROP 172 JULY 2014 TRAFFIC Receipt Date: 10/01/14	Lazzarino	Cr: 10 4210 08 Db: 99 1001	25.37
				Mis	REV			COUNTY/REV & RECOVERY JULY 2014 TRAFFIC Receipt Date: 10/01/14	Lazzarino	Cr: 10 4330 08 Db: 99 1001	119.72
								Receipt Date: 10/01/14 Paid by: COUNTY OF MONTEREY Issued.: TO (DEVON) Oct 01 2014 03:14 pm Devon	Lazzarino	Cr: 10 4210 08 Db: 99 1001	
			17746	C	Mis	WT01		BUSINESS LICENSE NEW BUSINESS LICENSE Receipt Date: 10/01/14	Lazzarino	Db: 99 1001	150.00
				Mis	CAS70			BUSINESS LICENSE CASP FEE 70% NEW BUSINESS LICENSE Receipt Date: 10/01/14	Lazzarino	Cr: 10 4055 00 Db: 99 1001	.70
				Mis	CAS30			BUSINESS LICENSE CASP FEE 30% NEW BUSINESS LICENSE Receipt Date: 10/01/14	Lazzarino	Cr: 10 4033 00 Db: 99 1001	.30
								Paid by: SCUDDER ROOFING Issued.: TO (DEVON) Oct 01 2014 03:16 pm Devon	Lazzarino	Cr: 10 2115 Db: 99 1001	
			17747	C	Mis	REN01		RENTAL INCOME OCTOBER 2014 RENT - CELL TOWER Receipt Date: 10/01/14	Lazzarino	Db: 99 1001	1246.35
								Paid by: CROWN CASTLE Issued.: TO (DEVON) Oct 01 2014 03:17 pm Devon	Lazzarino	Cr: 10 4740 00 Db: 99 1001	
			17748	C	Mis	STAX		SALES TAX RECEIVED BALANCE 2ND QUARTER 2014 Receipt Date: 10/01/14	Lazzarino	Db: 99 1001	26800.08
				Mis	STAX			SALES TAX RECEIVED CURRENT ADVANCE JULY 2014 Receipt Date: 10/01/14	Lazzarino	Cr: 10 4030 00 Db: 99 1001	129213.90
				Mis	MS			STATE OF CALIFORNIA ADJUSTED COST OF ADMIN Receipt Date: 10/01/14	Lazzarino	Cr: 10 4030 00 Db: 99 1001	-5713.90
								Paid by: STATE OF CALIFORNIA Issued.: TO (DEVON) Oct 01 2014 03:17 pm Devon	Lazzarino	Cr: 10 5023 03 Db: 99 1001	
			17749	C	Mis	TUT01		TRANSACTION/USE TAX BALANCE 2ND QUARTER 2014 Receipt Date: 10/01/14	Lazzarino	Db: 99 1001	16660.12
				Mis	TUT01			TRANSACTION/USE TAX CURRENT ADVANCE JULY 2014 Receipt Date: 10/01/14	Lazzarino	Cr: 10 4032 00 Db: 99 1001	78530.00
				Mis	MS			STATE OF CALIFORNIA COST OF ADMIN Receipt Date: 10/01/14	Lazzarino	Cr: 10 4032 00 Db: 99 1001	-3330.00
								Paid by: STATE OF CALIFORNIA Issued.: TO (DEVON) Oct 01 2014 03:18 pm Devon	Lazzarino	Cr: 10 5023 03 Db: 99 1001	
			17750	C	Mis	WT01		BUSINESS LICENSE FY 14-15 BUSINESS LICENSE RENEWAL Receipt Date: 10/01/14	Lazzarino	Db: 99 1001	345.73
				Mis	WT02			BUSINESS LIC LATE CH FY 14-15 BUSINESS LICENSE RENEWAL Receipt Date: 10/01/14	Lazzarino	Cr: 10 4055 00 Db: 99 1001	52.08
								Receipt Date: 10/01/14	Lazzarino	Cr: 10 4060 00	

Reg	Period	Date	Receipt	T	Opr	ID No	Description	G/L	Posting	Amt	Paid
000	10-14	10/01/14	17750	C							
					Mis	CAS70	BUSINESS LICENSE CASP FEE 70% FY 14-15 BUSINESS LICENSE RENEWAL Receipt Date: 10/01/14	Db:	99 1001		.70
					Mis	CAS30	BUSINESS LICENSE CASP FEE 30% FY 14-15 BUSINESS LICENSE RENEWAL Receipt Date: 10/01/14	Cr:	10 4033 00		.30
							Paid by: PACIFIC THROTTLE HOUSE Issued..: T0 (DEVON) Oct 01 2014 03:19 pm Devon	Lazzarino			
			17751	C	Mis	WT01	BUSINESS LICENSE FY 14-15 BUSINESS LICENSE RENEWAL Receipt Date: 10/01/14	Db:	99 1001		268.78
					Mis	WT02	BUSINESS LIC LATE CH FY 14-15 BUSINESS LICENSE RENEWAL Receipt Date: 10/01/14	Cr:	10 4055 00		134.39
					Mis	CAS70	BUSINESS LICENSE CASP FEE 70% FY 14-15 BUSINESS LICENSE RENEWAL Receipt Date: 10/01/14	Cr:	10 4060 00		.70
					Mis	CAS30	BUSINESS LICENSE CASP FEE 30% FY 14-15 BUSINESS LICENSE RENEWAL Receipt Date: 10/01/14	Db:	99 1001		.30
							Paid by: EMPIRE RESTORATION Issued..: T0 (DEVON) Oct 01 2014 03:33 pm Devon	Lazzarino			
							Day 10/01/14 Total ---->				246334.02
	10/10/14		17752	E	Mis	EFT10	TRANSFER TO LAIF TRANSFER FROM CITY CHECKING TO LAIF Receipt Date: 10/10/14	Db:	10 1008		200000.00
							Paid by: TRANSFER FROM CITY CHECKING TO LAIF Issued..: T0 (DEVON) Oct 10 2014 02:13 pm Devon	Lazzarino			
							Day 10/10/14 Total ---->				200000.00
	10/15/14		17807	C	Mis	EFT20	LAIF - INTEREST JULY-SEPT 2014 INTEREST Receipt Date: 10/15/14	Db:	10 1008		2689.92
							Paid by: LAIF Issued..: T0 (DEVON) Oct 15 2014 12:44 pm Devon	Lazzarino			
							Day 10/15/14 Total ---->				2689.92
	10/17/14		17753	C	Mis	POL01	POLICE REPORT 4560 POLICE REPORT #SA1400293 Receipt Date: 10/17/14	Db:	99 1001		10.00
							Paid by: FRITZ SATTELMAYER Issued..: T0 (DEVON) Oct 17 2014 09:21 am Devon	Lazzarino			
			17754	C	Mis	PAR02	SAND CITY PARKING PARKING VIOLATION #6155 Receipt Date: 10/17/14	Db:	99 1001		40.00
							Paid by: ANTHONY CHACON Issued..: T0 (DEVON) Oct 17 2014 09:22 am Devon	Lazzarino			
			17755	C	Mis	PAR02	SAND CITY PARKING PARKING VIOLATION #5763 Receipt Date: 10/17/14	Db:	99 1001		40.00
							Paid by: LUZ DEL CARMEN REYNAGA Issued..: T0 (DEVON) Oct 17 2014 09:22 am Devon	Lazzarino			
			17756	C	Mis	PAR02	SAND CITY PARKING PARKING VIOLATION #6316 Receipt Date: 10/17/14	Db:	99 1001		40.00
							Paid by: REBECCA ROBINSON Issued..: T0 (DEVON) Oct 17 2014 09:22 am Devon	Lazzarino			
			17757	C	Mis	PAR02	SAND CITY PARKING PARKING VIOLATION #6314 Receipt Date: 10/17/14	Db:	99 1001		40.00
							Paid by: KELLIE BINDEL Issued..: T0 (DEVON) Oct 17 2014 09:22 am Devon	Lazzarino			
			17758	C	Mis	POL01	POLICE REPORT 4560 POLICE REPORT #1400272 Receipt Date: 10/17/14	Db:	99 1001		10.00
							Paid by: LEXIS NEXIS Issued..: T0 (DEVON) Oct 17 2014 09:23 am Devon	Lazzarino			
			17759	C	Mis	WEST	WEST END REVENUE 2014 WEST END DONATION Receipt Date: 10/17/14	Db:	99 1001		4000.00
							Paid by: URBAN ATELIER Issued..: T0 (DEVON) Oct 17 2014 09:36 am Devon	Lazzarino			
			17760	C	Mis	REIMB	REIMBURSEMENTS REIMBURSE HONOR YOUR DINNER - GUEST Receipt Date: 10/17/14	Db:	99 1001		95.00
							Paid by: CHIEF KLEIN Issued..: T0 (DEVON) Oct 17 2014 09:36 am Devon	Lazzarino			
			17761	C	Mis	CLEEP	CLEEP GRANT AUGUST 2014 COPS GRANT Receipt Date: 10/17/14	Db:	99 1001		8333.33
							Paid by: COUNTY OF MONTEREY Issued..: T0 (DEVON) Oct 17 2014 09:37 am Devon	Lazzarino			
			17762	C	Mis	MOT01	MOTOR VEH IN TX 4325 FY 13-14 COPS GROWTH VLF ALLOCATION Receipt Date: 10/17/14	Db:	99 1001		6230.00
							Paid by: COUNTY OF MONTEREY Issued..: T0 (DEVON) Oct 17 2014 09:37 am Devon	Lazzarino			
			17763	C	Mis	UUT	UTILITY USERS TAX AUGUST 2014 UUT Receipt Date: 10/17/14	Db:	99 1001		12295.43
							Paid by: P.G. & E. Issued..: T0 (DEVON) Oct 17 2014 09:37 am Devon	Lazzarino			
			17764	C	Mis	UUT	UTILITY USERS TAX AUGUST 2014 UUT - GAS Receipt Date: 10/17/14	Db:	99 1001		6.68

Reg	Period	Date	Receipt	T	Opr	ID No	Description	G/L	Posting	Amt Paid
000	10-14	10/17/14	17765	C	Mis	UUT	UTILITY USERS TAX AUGUST 2014 UUT - ELECTRIC Receipt Date: 10/17/14 Paid by: DIRECT ENERGY Issued.: TO (DEVON) Oct 17 2014 09:38 am Devon	Lazzarino	Db: 99 1001	906.42
									Cr: 10 4025 00	
			17766	C	Mis	MS	CITY OF DEL REY OAKS PURCHASE POLICE VEHICLE #6524 Receipt Date: 10/17/14 Paid by: CITY OF DEL REY OAKS Issued.: TO (DEVON) Oct 17 2014 09:38 am Devon	Lazzarino	Db: 99 1001	100.00
									Cr: 10 4730 00	
			17767	C	Mis	MS	CITY OF DEL REY OAKS PURCHASE POLICE VEHICLE #6526 Receipt Date: 10/17/14 Paid by: CITY OF DEL REY OAKS Issued.: TO (DEVON) Oct 17 2014 09:38 am Devon	Lazzarino	Db: 99 1001	100.00
									Cr: 10 4730 00	
			17768	C	Mis	UUT	UTILITY USERS TAX SEPTEMBER 2014 UUT - GAS Receipt Date: 10/17/14 Paid by: XOOM ENERGY Issued.: TO (DEVON) Oct 17 2014 09:39 am Devon	Lazzarino	Db: 99 1001	.71
									Cr: 10 4025 00	
			17769	C	Mis	UUT	UTILITY USERS TAX SEPTEMBER 2014 UUT - GAS Receipt Date: 10/17/14 Paid by: SPARK ENERGY Issued.: TO (DEVON) Oct 17 2014 09:39 am Devon	Lazzarino	Db: 99 1001	.88
									Cr: 10 4025 00	
			17770	C	Mis	TAX05	GAS TAX 2103 SEPTEMBER 2014 HIGHWAY USERS TAX Receipt Date: 10/17/14	Lazzarino	Db: 99 1001	252.60
						Mis	TAX01	GAS TAX - 2105 31 SEPTEMBER 2014 HIGHWAY USERS TAX Receipt Date: 10/17/14	Cr: 31 4305 11 Db: 99 1001	136.87
						Mis	TAX02	GAS TAX - 2106 32 SEPTEMBER 2014 HIGHWAY USERS TAX Receipt Date: 10/17/14	Cr: 31 4305 11 Db: 99 1001	457.86
						Mis	TAX03	GAS TAX - 2107 33 SEPTEMBER 2014 HIGHWAY USERS TAX Receipt Date: 10/17/14 Paid by: STATE OF CALIFORNIA Issued.: TO (DEVON) Oct 17 2014 09:39 am Devon	Cr: 31 4305 11 Db: 99 1001	184.42
									Cr: 31 4305 11	
									Lazzarino Day 10/17/14 Total ---->	33280.20
									Db: 99 1001	25.00
	10/20/14		17771	C	Mis	PAR02	SAND CITY PARKING PARKING VIOLATION #5993 Receipt Date: 10/20/14 Paid by: FARID SHAHROUDI Issued.: TO (DEVON) Oct 20 2014 11:22 am Devon	Lazzarino	Db: 99 1001	40.00
									Cr: 10 4221 08	
			17772	C	Mis	PAR02	SAND CITY PARKING PARKING VIOLATION #6376 Receipt Date: 10/20/14 Paid by: CYNTHIA DOMINGUEZ Issued.: TO (DEVON) Oct 20 2014 11:22 am Devon	Lazzarino	Db: 99 1001	40.00
									Cr: 10 4221 08	
			17773	C	Mis	PAR02	SAND CITY PARKING PARKING VIOLATION #6315 Receipt Date: 10/20/14 Paid by: KANNA GONZALES Issued.: TO (DEVON) Oct 20 2014 11:23 am Devon	Lazzarino	Db: 99 1001	10.00
									Cr: 10 4560 08	
			17774	C	Mis	POL01	POLICE REPORT 4560 POLICE REPORT #SA1400309 Receipt Date: 10/20/14 Paid by: METROPOLITAN REPORTING BUREAU Issued.: TO (DEVON) Oct 20 2014 11:23 am Devon	Lazzarino	Db: 99 1001	552.98
									Cr: 10 4560 08	
			17775	C	Mis	UUT	UTILITY USERS TAX SEPTEMBER 2014 UUT Receipt Date: 10/20/14 Paid by: PILOT POWER GROUP Issued.: TO (DEVON) Oct 20 2014 11:23 am Devon	Lazzarino	Db: 99 1001	3.56
									Cr: 10 4025 00	
			17776	C	Mis	UUT	UTILITY USERS TAX SEPTEMBER 2014 UUT - GAS Receipt Date: 10/20/14 Paid by: GAS & POWER TECHNOLOGIES Issued.: TO (DEVON) Oct 20 2014 11:24 am Devon	Lazzarino	Db: 99 1001	11806.04
									Cr: 10 4040 00	
			17777	C	Mis	TAX10	FRNCHISE TX RF. 4040 1ST QUARTER 14-15 REFUSE FRANCHISE Receipt Date: 10/20/14 Paid by: WASTE MANAGEMENT Issued.: TO (DEVON) Oct 20 2014 11:24 am Devon	Lazzarino	Db: 99 1001	123500.00
									Cr: 10 4030 00	
			17778	C	Mis	STAX	SALES TAX RECEIVED AUGUST 2014 IN LIEU SALES TAX Receipt Date: 10/20/14 Paid by: STATE OF CALIFORNIA Issued.: TO (DEVON) Oct 20 2014 11:25 am Devon	Lazzarino	Db: 99 1001	75200.00
									Cr: 10 4032 00	
			17779	C	Mis	TUT01	TRANSACTION/USE TAX AUGUST 2014 T/U TAX Receipt Date: 10/20/14 Paid by: STATE OF CALIFORNIA Issued.: TO (DEVON) Oct 20 2014 11:25 am Devon	Lazzarino	Db: 99 1001	25.00
									Cr: 10 4033 00 Db: 99 1001	
									Lazzarino Day 10/20/14 Total ---->	211177.58
	10/24/14		17783	C	Mis	WT01	BUSINESS LICENSE FY 14-15 BUSINESS LICENSE RENEWAL Receipt Date: 10/24/14	Lazzarino	Db: 99 1001	.70
						Mis	CAS70	BUSINESS LICENSE CASP FEE 70% FY 14-15 BUSINESS LICENSE RENEWAL Receipt Date: 10/24/14	Cr: 10 4055 00 Db: 99 1001	
						Mis	CAS30	BUSINESS LICENSE CASP FEE 30% FY 14-15 BUSINESS LICENSE RENEWAL Receipt Date: 10/24/14	Cr: 10 2115	

Reg	Period	Date	Receipt	T	Opr	ID No	Description	G/L Posting	Amt Paid
000	10-14	10/24/14	17784	C	Mis	WT01	BUSINESS LICENSE ONE TIME ONLY BUSINESS LICENSE - 433 ORANGE Receipt Date: 10/24/14	Db: 99 1001 Cr: 10 4055 00	50.00
					Mis	CAS70	BUSINESS LICENSE CASP FEE 70% ONE TIME ONLY BUSINESS LICENSE - 433 ORANGE Receipt Date: 10/24/14	Db: 99 1001 Cr: 10 4033 00	.70
					Mis	CAS30	BUSINESS LICENSE CASP FEE 30% ONE TIME ONLY BUSINESS LICENSE - 433 ORANGE Receipt Date: 10/24/14	Db: 99 1001 Cr: 10 2115	.30
			17785	C	Mis	POL01	Paid by: CRAFT DESIGN BUILD Issued..: TO (DEVON) Oct 24 2014 10:56 am Devon Lazzarino POLICE REPORT 4560 POLICE REPORT #SG1400308 Receipt Date: 10/24/14	Db: 99 1001 Cr: 10 4560 08	10.00
			17786	C	Mis	POL01	Paid by: ALMA GONZALEZ Issued..: TO (DEVON) Oct 24 2014 10:57 am Devon Lazzarino POLICE REPORT 4560 POLICE REPORT #SA1400304 Receipt Date: 10/24/14	Db: 99 1001 Cr: 10 4560 08	10.00
			17787	C	Mis	UUT	Paid by: METROPOLITAN REPORTING BUREAU Issued..: TO (DEVON) Oct 24 2014 10:57 am Devon Lazzarino UTILITY USERS TAX SEPTEMBER 2014 UUT - GAS Receipt Date: 10/24/14	Db: 99 1001 Cr: 10 4025 00	33.96
			17788	C	Mis	BUI01	Paid by: TIGER NATURAL GAS Issued..: TO (DEVON) Oct 24 2014 10:57 am Devon Lazzarino BUILDING PERMIT 4115 BUILDING PERMIT/FEES - 672 DIAS Receipt Date: 10/24/14	Db: 99 1001 Cr: 10 4115 05 Db: 99 1001	195.25
					Mis	STR01	STRONG MOTION 2010 BUILDING PERMIT/FEES - 672 DIAS Receipt Date: 10/24/14	Cr: 10 2010 Db: 99 1001	3.08
					Mis	CBSC	CBSC FEE - SB1473 BUILDING PERMIT/FEES - 672 DIAS Receipt Date: 10/24/14	Db: 99 1001 Cr: 10 2012	1.00
					Mis	WT01	BUSINESS LICENSE BUILDING PERMIT/FEES - 672 DIAS Receipt Date: 10/24/14	Db: 99 1001 Cr: 10 4055 00	50.00
			17789	C	Mis	BUI01	Paid by: PREMO ROOFING Issued..: TO (DEVON) Oct 24 2014 10:58 am Devon Lazzarino BUILDING PERMIT 4115 BUILDING PERMIT/FEES - 433 ORANGE Receipt Date: 10/24/14	Db: 99 1001 Cr: 10 4115 05 Db: 99 1001	552.19
					Mis	PLA01	PLAN CHECK FEE 4165 BUILDING PERMIT/FEES - 433 ORANGE Receipt Date: 10/24/14	Cr: 10 4165 05 Db: 99 1001	358.92
					Mis	STR01	STRONG MOTION 2010 BUILDING PERMIT/FEES - 433 ORANGE Receipt Date: 10/24/14	Cr: 10 2010 Db: 99 1001	8.40
					Mis	CBSC	CBSC FEE - SB1473 BUILDING PERMIT/FEES - 433 ORANGE Receipt Date: 10/24/14	Db: 99 1001 Cr: 10 2012	2.00
							Paid by: CRAFT CONSTRUCTION DESIGN Issued..: TO (DEVON) Oct 24 2014 10:59 am Devon Lazzarino Day 10/24/14 Total ---->		1301.80
10/29/14			17790	E	Mis	EFT11	TRANSFER FROM LAIF TRANSFER FROM LAIF TO CITY CHECKING Receipt Date: 10/29/14	Db: 99 1001 Cr: 10 1008	100000.00
							Paid by: TRANSFER FROM LAIF TO CITY CHECKING Issued..: TO (DEVON) Oct 29 2014 09:09 am Devon Lazzarino Day 10/29/14 Total ---->		100000.00
10/31/14			17791	C	Mis	MS	DSA ELECTRICAL ELECTRICAL PERMIT - 808 TIOGA Receipt Date: 10/31/14	Db: 99 1001 Cr: 10 4160 05	67.00
			17792	C	Mis	PAR02	Paid by: DSA ELECTRICAL Issued..: TO (DEVON) Oct 31 2014 12:38 pm Devon Lazzarino SAND CITY PARKING PARKING VIOLATION #6261 Receipt Date: 10/31/14	Db: 99 1001 Cr: 10 4221 08	300.00
			17793	C	Mis	PAR02	Paid by: FATIMA BAYONITO Issued..: TO (DEVON) Oct 31 2014 12:39 pm Devon Lazzarino SAND CITY PARKING PARKING VIOLATION #5949 Receipt Date: 10/31/14	Db: 99 1001 Cr: 10 4221 08	40.00
			17794	C	Mis	POL01	Paid by: LUZ MEJIA Issued..: TO (DEVON) Oct 31 2014 12:39 pm Devon Lazzarino POLICE REPORT 4560 POLICE REPORT #SA1400293 Receipt Date: 10/31/14	Db: 99 1001 Cr: 10 4560 08	10.00
			17795	C	Mis	POL01	Paid by: METROPOLITAN REPORTING BUREAU Issued..: TO (DEVON) Oct 31 2014 12:40 pm Devon Lazzarino POLICE REPORT 4560 POLICE REPORT #1400322 Receipt Date: 10/31/14	Db: 99 1001 Cr: 10 4560 08	10.00
			17796	C	Mis	WT02	Paid by: METROPOLITAN REPORTING BUREAU Issued..: TO (DEVON) Oct 31 2014 12:40 pm Devon Lazzarino BUSINESS LIC LATE CH FY 14-15 BUSINESS LICENSE LATE FEE Receipt Date: 10/31/14	Db: 99 1001 Cr: 10 4060 00	46.25
			17797	C	Mis	MS	Paid by: ANDY & ME AUTO GLASS Issued..: TO (DEVON) Oct 31 2014 12:40 pm Devon Lazzarino STATE OF CALIFORNIA REIMBURSE STATE COSTS - INVESTMENT REPORTS Receipt Date: 10/31/14	Db: 99 1001 Cr: 10 4730 00	303.00
							Paid by: STATE OF CALIFORNIA		

Reg	Period	Date	Receipt	T	Opr	ID No	Description	G/L	Posting	Amt Paid
000	10-14	10/31/14	17798	C	Mis	MS	STATE OF CALIFORNIA REIMBURSE STATE COSTS - REGIONAL HOUSE NEED Receipt Date: 10/31/14 Paid by: STATE OF CALIFORNIA Issued...: TO (DEVON) Oct 31 2014 12:41 pm Devon Lazzarino	Db: 99	1001	386.00
			17799	C	Mis	UUT	UTILITY USERS TAX SEPTEMBER 2014 UUT - ELECTRIC Receipt Date: 10/31/14 Paid by: CONSTELLATION NEW ENERGY Issued...: TO (DEVON) Oct 31 2014 12:42 pm Devon Lazzarino	Db: 99	1001	56.54
			17800	C	Mis	MS	STATE OF CALIFORNIA REIMBURSE STATE COSTS - MAIN REIM PROC Receipt Date: 10/31/14 Paid by: STATE OF CALIFORNIA Issued...: TO (DEVON) Oct 31 2014 12:42 pm Devon Lazzarino	Db: 99	1001	1235.00
			17801	C	Mis	MS	STATE OF CALIFORNIA REIMBURSE STATE COSTS - MISDEMEANOR BKG&FPT Receipt Date: 10/31/14 Paid by: STATE OF CALIFORNIA Issued...: TO (DEVON) Oct 31 2014 12:42 pm Devon Lazzarino	Db: 99	1001	904.00
			17802	C	Mis	MS	STATE OF CALIFORNIA REIMBURSE STATE COSTS - OPEN MEETING BWN ACT REF Receipt Date: 10/31/14 Paid by: STATE OF CALIFORNIA Issued...: TO (DEVON) Oct 31 2014 12:43 pm Devon Lazzarino	Db: 99	1001	2427.00
			17803	C	Mis	UUT	UTILITY USERS TAX SEPTEMBER 2014 UUT Receipt Date: 10/31/14 Paid by: VISTA ENERGY Issued...: TO (DEVON) Oct 31 2014 12:43 pm Devon Lazzarino	Db: 99	1001	23.23
			17804	C	Mis	WT02	BUSINESS LIC LATE CH FY 14-15 BUSINESS LICENSE LATE FEE Receipt Date: 10/31/14 Paid by: DETAIL ASSOCIATES Issued...: TO (DEVON) Oct 31 2014 12:44 pm Devon Lazzarino	Db: 99	1001	37.50
			17805	C	Mis	WT01	BUSINESS LICENSE FY 14-15 BUSINESS LICENSE RENEWAL Receipt Date: 10/31/14 BUSINESS LICENSE CASP FEE 70% FY 14-15 BUSINESS LICENSE RENEWAL Receipt Date: 10/31/14 BUSINESS LICENSE CASP FEE 30% FY 14-15 BUSINESS LICENSE RENEWAL Receipt Date: 10/31/14 Paid by: PENINSULA TINT Issued...: TO (DEVON) Oct 31 2014 12:44 pm Devon Lazzarino	Db: 99	1001	150.00
				Mis	CAS70			Cr: 10	4055 00	.70
				Mis	CAS30			Cr: 10	4033 00	.30
			17806	C	Mis	UUT	UTILITY USERS TAX SEPTEMBER 2014 UUT - GAS Receipt Date: 10/31/14 Paid by: BP ENERGY Issued...: TO (DEVON) Oct 31 2014 12:44 pm Devon Lazzarino	Db: 99	1001	3.83
			17817	C	Mis	CDINT	CD INTEREST OCTOBER 2014 INTEREST Receipt Date: 10/31/14 Paid by: RABOBANK Issued...: TO (DEVON) Oct 31 2014 11:11 am Devon Lazzarino	Db: 10	1020	7.31
			17818	C	Mis	OPEB	OPEB INTEREST OCTOBER 2014 INTEREST Receipt Date: 10/31/14 Paid by: RABOBANK Issued...: TO (DEVON) Oct 31 2014 11:14 am Devon Lazzarino	Db: 10	1004	20.46
			17819	C	Mis	INT01	INTEREST IN CHECKING OCTOBER 2014 INTEREST Receipt Date: 10/31/14 Paid by: RABOBANK Issued...: TO (DEVON) Oct 31 2014 11:28 am Devon Lazzarino	Db: 99	1001	4.13
										Day 10/31/14 Total ----> 6032.25
										Period 10-14 Total ----> 800815.77
										Register 000 Total ----> 800815.77
										===== Total of All Registers ----> 800815.77 =====

Check Number	Vendor Name	Invoice Description	Check Date	Gross Check Amount
027365	ASSURANT EMPLOYEE BENEFIT	OCTOBER 2014 LTD PREMIUMS	10/01/14	457.03
0	CALIFORNIA BUILDING STANDARDS	3RD QUARTER 2014 CBSC FEES (SB1473)	10/01/14	129.00
01	CALIFORNIA LAW	OCTOBER 2014 POLICE LTD PREMIUMS	10/01/14	196.00
027369	CORBIN WILLIETS SYSTEMS	OCTOBER 2014 TECH SUPPORT - MOM	10/01/14	210.25
027370	DEPT. OF CONSERVATION	3RD QUARTER 2014 STRONG MOTION FEES	10/01/14	627.15
027371	DIVISION OF THE STATE ARCHITECT	3RD QUARTER 2014 BUSINESS LICENCE CASE FEES	10/01/14	94.80
027372	DEARBORN NATIONAL LIFE INSURAN	OCTOBER 2014 LIFE INSURANCE PREMIUMS	10/01/14	344.00
027373	GUARDIAN	OCTOBER 2014 DENTAL PREMIUMS	10/01/14	3480.63
027374	MONTEREY COUNTY BUSINESS	10/10/14 MONTHLY BUSINESS LUNCHEON	10/01/14	124.50
027375	ONTO NATIONAL LIFE	OCTOBER 2014 LIFE INSURANCE PREMIUMS	10/01/14	105.08
027376	DAVID PENDERGRASS	OCTOBER 2014 PAYROLL	10/01/14	1411.79
027377	FITNEY BOWES	REPLENISH POSTAGE MACHINE	10/01/14	300.00
027378	PURSUIT NORTH	LIGHTS/CAGES/GUN RACK/VIDEO FOR NEW POLICE SUV	10/01/14	12864.00
027378	PURSUIT NORTH	LIGHTS/CAGES/GUNRACK/VIDEO FOR NEW POLICE SUV	10/01/14	12864.00
027379	SAND CITY POLICE OFFICERS	OCTOBER 2014 POA DUES	10/01/14	315.00
027380	SHRED IT- SAN JOSE	SEPTEMBER 8, 2014 SHREDDING SERVICE	10/01/14	61.75
027381	MARY ANN WEEMS	FOR OCTOBER 2014	10/01/14	163.68
7366D	NEW YORK LIFE INSURANCE	OCTOBER 2014 LIFE INSURANCE PREMIUMS	10/06/14	115.75
027382	AFLAC	SEPTEMBER 2014 AFLAC PREMIUMS	10/07/14	1009.41
027383	AMERICAN SUPPLY CO	MOP BUCKET AND MOP HEAD FOR P/W	10/07/14	83.52
027384	AT&T	SEPTEMBER 2014 POLICE OUTSIDE PHONE LINE	10/07/14	71.54
027385	A.T. & T.	SEPTEMBER 2014 POLICE CLETS PHONE LINE	10/07/14	41.06
027386	RONALD BROWN	SKUNK CAPTURED FROM 740 TIOGA	10/07/14	100.00
027387	CAL-AM WATER	SEPTEMBER 2014 WATER BILL - 1 SYLVAN	10/07/14	97.39
027387	CAL-AM WATER	SEPTEMBER 2014 WATER BILL - 320 ELDER	10/07/14	52.26
027387	CAL-AM WATER	SEPTEMBER 2014 WATER BILL - 600 HIAS	10/07/14	74.95
027388	CANON SOLUTIONS AMERICA, INC.	AUGUST 2014 COPY MACHINE USAGE	10/07/14	393.85
027389	MONTEREY COUNTY WEEKLY	SEPTEMBER 2014 CO-OP ADVERTISING	10/07/14	1076.00
027390	DAVID DUCEOUR	OCTOBER 2014 ACCRUAL CASH OUT	10/07/14	4543.70
027391	HDL COREN & CONE	FY 13-14 UNSECURED PROPERTY TAX AUDIT	10/07/14	59.64
027392	OFFICE DEPOT , INC.	SEPTEMBER 2014 SUPPLIES	10/07/14	836.94
027393	PACIFIC GROVE - HOMELESS CHALL.	FY 14-15 MATCHING CONTRIBUTION FOR HOMELESS GRANT	10/07/14	365.00
027394	PETTY CASH - TO BE CASHED BY	REPLENISH PETTY CASH	10/07/14	39.14
027395	PURE HEALTH SOLUTIONS, INC.	SEPTEMBER 2014 DRINKING WATER FOR OFFICE	10/07/14	64.75
027396	PURSUIT NORTH	REPAIR BROKEN TAIL LIGHT FROM POLICE COLLISION	10/07/14	75.00
027397	DAVID W. JANSEN	FINANCE SERVER RAN OUT OF SPACE	10/07/14	294.00
027398	SHELL OIL COMPANY	FUEL FOR P/W TRANSPORTING POLICE VEHICLES	10/07/14	139.30
027399	TARGET	POLICE/BATTERIES FOR ALCOHOL EPAS UNITS	10/07/14	45.10
027400	TODD BODEM	REIMBURSEMENT FOR MOVING EXPENSES	10/08/14	2189.75
2	TODD BODEM	REIMBURSE FOR MOVING EXPENSES	10/08/14	2189.75
7	PERS - MEDICAL	OCTOBER 2014 PERS HEALTH PREMIUMS	10/10/14	9610.31
7366B	ADP, INC	P/R PROCESSING CHARGES FOR PERIOD ENDING 9/30/14	10/10/14	2362.59
7366E	RABOBANK	BANK FEE - WIRE OUT TRANSFER	10/10/14	30.00
27402	LEAGUE OF CALIF. CITIES	MUNICIPAL FINANCE INSTITUTE TUITION - BODEM	10/14/14	250.00
27403	RABOBANK VISA CARD	LOCC EXPENSE, FUEL, SUPPLIES	10/14/14	941.35
27404	RABOBANK VISA CARD	9/19/14 CITY CLERKS MEETING EXPENSES - LINDA	10/14/14	205.04
27405	RABOBANK VISA CARD	2014 LOCC EXPENSES - BLACKWELDER	10/14/14	344.61
27406	AVAYA, INC	SEPTEMBER 2014 NEW TELEPHONE LEASE	10/14/14	244.44
27407	BLC PARTNERS, LLC	DEVELOP JOB DESCRIPTION FOR CITY ADMINISTRATOR	10/14/14	175.00
27408	CAREER TRACK	12/18/14 CAREERTRACK SEMINAR - MARY ANN	10/14/14	89.00
27409	CALIFORNIA HIGHWAY	OCTOBER 2014 HIGHWAY CLEAN UP	10/14/14	295.00
27410	COMCAST	OCTOBER 2014 POLICE INTERNET	10/14/14	130.65
27411	HSBC BUSINESS SOLUTIONS	SEPTEMBER 2014 SUPPLIES	10/14/14	1374.71
27412	DOMENIC ASARO	REPAIR LIGHTS IN BREAK ROOM	10/14/14	260.00
27413	THE HERALD	SEPTEMBER 2014 LEGAL ADVERTISING	10/14/14	213.37
27414	HOME DEPOT CREDIT SERVICE	SEPTEMBER 2014 SUPPLIES	10/14/14	1928.81
27415	KUSTOM SIGNALS, INC.	RADAR GUN FOR POLICE	10/14/14	2919.07
27416	LEAGUE OF CALIF. CITIES	CITY CLERKS NEW LAW & ELECTIONS SEMINAR TUITION	10/14/14	450.00
27417	MISSION UNIFORM SERV. INC	SEPTEMBER 2014 LAUNDRY SERVICE	10/14/14	675.70
27418	MONTEREY TIRE SERVICE, INC	FLAT REPAIR FOR POLICE UNIT 93	10/14/14	18.71
27419	MONTEREY TIRE SERVICE, INC	FLAT REPAIR FOR POLICE UNIT 93	10/14/14	18.71
27419	PETTY CASH - TO BE CASHED BY	REPLENISH PETTY CASH	10/14/14	110.70
27420	DAVID W. JANSEN	POLICE - CHIEF CHANGE BROWSER SYSTEMS/MAINTENANCE	10/14/14	189.00
27420	DAVID W. JANSEN	POLICE - CHIEF, NANCY, CLETS UPDATES	10/14/14	231.00
27420	DAVID W. JANSEN	POLICE - PATROL 1, 2, WATCHGUARD UPDATES	10/14/14	335.00
27421	RABOBANK VISA CARD	2014 LOCC EXPENSES - MARY ANN	10/14/14	527.97
7366C	PUBLIC EMPLOYEES RET. SYS	SEPTEMBER 2014 PERS RETIREMENT CONTRIBUTIONS	10/15/14	49642.12
27422	ACCQ BRANDS DIRECT	2015 CALENDARS FOR OFFICE	10/21/14	207.14
27423	AMERICAN LOCK & KEY	2 SETS OF KEYS FOR CITY SUV	10/21/14	184.45
27424	AT&T	SEPTEMBER 2014 PHONE BILLS	10/21/14	991.41
27425	A.T. & T.	SEPTEMBER 2014 POLICE CLETS PHONE LINE	10/21/14	41.06
27426	AVAYA, INC	8/21/14 TO 8/31/14 TELEPHONE LEASE - BALANCE DUE	10/21/14	48.34
27427	BEST BEST & KRIEGER	SEPTEMBER 2014 POTENTIAL LITIGATION - SEASTIDE	10/21/14	12497.76
27428	COMCAST	OCTOBER 2014 PD PHONE/PW PHONE, INTERNET, CABLE	10/21/14	196.65
27429	CONSOLIDATED ELECTRICAL	3 LED LIGHTS FOR PARK AVENUE	10/21/14	1748.17
27430	CREEGAN & D'ANGELO	SEPTEMBER 2014 ENGINEER SERVICES	10/21/14	26412.70
27431	DEL REY OAKS CAR WASH	SEPTEMBER 2014 CAR WASHES FOR POLICE	10/21/14	56.00
27432	DYNA CLEAN SERVICES	OCTOBER 2014 OFFICE CLEANING	10/21/14	250.00
27433	FIRST ALARM SECURITY	11/1/14 TO 1/31/15 SECURITY	10/21/14	636.13
27434	FIRST ALARM SECURITY	ADDED CODE FOR TODD AND KELLY	10/21/14	35.00
27434	HOPE SERVICES	SEPTEMBER 2014 CLEAN UP CREW	10/21/14	4107.39

ate...: Nov 21, 2014
ime...: 8:59 am
un by.: Linda Scholink

City of Sand City
OCTOBER 2014 ACCOUNTS PAYABLE

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ID #: PYCPDP

check Number	Vendor Name	Invoice Description	Check Date	Gross Check Amount
27435	THE HERALD	SEPTEMBER 2014 LEGAL ADVERTISING	10/21/14	475.44
27436	MONTEREY COWBOY & MUSIC FESTIV	FY 14-15 CONTRIBUTION	10/21/14	200.00
27437	MONTEREY COUNTY TREASURER -	MOSQUITO ABATEMENT/MPWMD CHARGES FOR 351 SHASTA	10/21/14	75.82
27438	MONTEREY COUNTY TREASURER -	FY 14-15 CONTRIBUTION FOR SOBER GRAD NIGHT 2015	10/21/14	263.50
27439	MONTEREY HIGH SCHOOL	AUGUST 2014 PLAN CHECK FEES	10/21/14	200.00
27440	CITY OF MONTEREY	JULY-SEPT 2014 PRVNT OFFICE SUPPLIES	10/21/14	527.51
27441	CITY OF MONTEREY	OCTOBER 2014 STREET SWEEPING	10/21/14	93.25
27442	MONTEREY REGIONAL WATER	9/1/14 TO 10/31/14 SEWER - CARROLL PROPERTY	10/21/14	2097.00
27443	MONTEREY REGIONAL WATER	9/1/14 TO 10/31/14 SEWER - CITY HALL	10/21/14	14.80
27444	MONTEREY REGIONAL WATER	9/1/14 TO 10/31/14 SEWER - CORP YARD	10/21/14	79.32
27445	MRWMD	SEPTEMBER 2014 REFUSE CHARGES	10/21/14	39.66
27446	PETTY CASH - TO BE CASHED BY	REPLENISH PETTY CASH	10/21/14	174.40
27447	PACIFIC GAS & ELECTRIC	SEPTEMBER 2014 UTILITY BILLS	10/21/14	47.69
27448	PACIFIC MUNICIPAL CONSULT	SEPTEMBER 2014 GRANT/WEB HOSTING CHARGES	10/21/14	2527.39
27449	RED SHIFT INTERNET SRVCS	OCTOBER 2014 CITY & POLICE DSL	10/21/14	965.00
27450	DAVID W. JANSEN	KELLY EMAIL/COMPLETE SETUP OF NEW EMAILS	10/21/14	93.89
27451	DAVID W. JANSEN	NEW EMAIL FOR TODD/MOVE KELLY EMAIL	10/21/14	147.00
27452	DAVID W. JANSEN	POLICE - CHIEF EMAIL, PATROL 3 MAINTENANCE	10/21/14	210.00
27453	SHRED IT- SAN JOSE	OCTOBER 1, 2014 SHREDDING SERVICE	10/21/14	252.00
27454	SIGN WORKS CUSTOM SIGNS	12 DESAL PLANT/COASTAL CLEANUP SIGNS	10/21/14	61.47
27455	ABSO	BACKGROUND CHECKS FOR CITY ADMIN CANDIDATES	10/21/14	645.00
27456	STURDY OIL COMPANY	FUEL CHARGES FOR 9/16/14 TO 9/30/14	10/21/14	244.50
27457	VERIZON WIRELESS	SEPTEMBER 2014 CELL PHONE BILLS	10/21/14	617.93
27458	TODD BODEM	MOVING EXPENSES FOR NEW CITY ADMINISTRATOR	10/24/14	905.36
27459	AT & T	SEPTEMBER 2014 POLICE TRACNET PHONE LINE	10/28/14	93.71
27460	RONALD BROWN	POSSUM CAPTURED FROM 724 DIAS	10/28/14	100.00
27461	RONALD BROWN	SKUNK CAPTURED FROM 1884 OCEANVIEW AVE.	10/28/14	100.00
27462	COMCAST	OCTOBER 2014 CITY INTERNET/COUNCIL TV	10/28/14	79.82
27463	CONSOLIDATED ELECTRICAL	BALLASTS/LED LIGHTS FOR CITY HALL BREAK ROOM	10/28/14	205.07
27464	CONSOLIDATED ELECTRICAL	PLYPRO ROPE FOR HOMELESS CAMP CLEAN UP	10/28/14	19.46
27465	FRANK SIGNS	APPLY DECALS TO 2 NEW POLICE VEHICLES	10/28/14	200.00
27466	VITO GRAZIANO	REIMBURSE FY 14-15 VISION EXPENSES	10/28/14	200.00
27467	HAYASHI & WAYLAND	SEPTEMBER 2014 AUDIT EXPENSES	10/28/14	13924.75
27468	TODD KRUPER	REIMBURSE MILEAGE FOR GNG GRADUATION	10/28/14	27.33
27469	CITY OF MONTEREY	SEPTEMBER 2014 INSPECTIONS/PLAN CHECKS	10/28/14	9050.12
27470	MONTEREY COUNTY	11/13/13 REPAIR TO POLICE HARRIS RADIO	10/28/14	50.00
27471	MONTEREY COUNTY	POLICE NETWORK ACCESS FOR PERIOD ENDING 7/31/14	10/28/14	99.00
27472	PITNEY BOWES	POSTAGE MACHINE LEASE 7/30/14 TO 10/30/14	10/28/14	521.25
27473	PETTY CASH - TO BE CASHED BY	REPLENISH PETTY CASH	10/28/14	91.90
27474	DAVID W. JANSEN	BATTERY BACKUP FOR LINDA'S SYSTEM	10/28/14	214.92
27475	DAVID W. JANSEN	FINANCE SERVER UPDATES/FTP PROGRAM FOR DEVON	10/28/14	357.00
27476	DAVID W. JANSEN	LINDA BATTERY BACKUP/CREATE READ ONLY CITY HALL	10/28/14	294.00
27477	DAVID W. JANSEN	POLICE - MAINTENANCE FOR PRINTER & PATROL 4	10/28/14	483.00
27478	DAVID W. JANSEN	POLICE - TONER FOR NANCY'S PRINTER	10/28/14	680.40
27479	SALVATION ARMY	FY 14-15 CONTRIBUTION FOR HOLIDAY FOOD DRIVE	10/28/14	300.00
27480	STURDY OIL COMPANY	10/1/14 TO 10/15/14 FUEL COSTS	10/28/14	774.10
27481	RABOBANK	BANK FEE - WIRE IN TRANSFER	10/29/14	15.00
27482	CALPERS 457 PLAN	OCTOBER 2014 PERS 457 CONTRIBUTIONS	10/31/14	10675.00

222343.22

n-Total:
l-Count: 130

Successor Agency

REPORT.: 11/21/14
 RUN....: 11/21/14
 Run By.: LINDA

SUCCESSOR AGENCY
 Balance Sheet Report
 ALL FUND(S)

PAGE: 001
 ID #: GLBS
 CTL.: SUC

Ending Calendar Date.: October 31, 2014 Fiscal (04-15)

Assets			Acct ID

Debt Service Tax Increment Account	164,240.68	40	1005
Debt Service 2008 TAX EXEMPT CD #6998114883	525,202.33	40	1025
Debt Service 2008 TAX EXEMPT CD # 535671579	530,523.69	40	1026
Debt Service 2008A RESERVE ACCOUNT	9,332.55	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	5,050.63	40	1070
Debt Service 2008B Cost of Issuance	0.02	40	1071
Debt Service 2008B Debt Service Fund	0.12	40	1072
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	-203,181.98	40	1300

Total of Assets ---->	4,589,727.04		4,589,727.04
=====			

Liabilities			Acct ID

Debt 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	685,052.00	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	5,805,000.00	40	2480
Debt Service SERIES B BONDS	1,540,000.00	40	2485
Debt Service ORIGINAL ISSUE DATE SERIES B	215,641.00	40	2487

Total of Liabilities ---->	19,431,517.33		

FUND Balances			Acct ID

Debt Service Unappropriated Fund Balance	-15,168,274.14	40	3400
CURRENT EARNINGS	326,483.85		

Total of FUND Balances ---->	-14,841,790.29		4,589,727.04
=====			

REPORT.: 11/21/14
 RUN....: 11/21/14
 Run By.: LINDA

SUCCESSOR AGENCY
 Statement of Revenues & Expenditures
 ALL FUND(S)

PAGE: 002
 ID #: GLBS
 CTL.: SUC

Ending Calendar Date.: October 31, 2014 Fiscal (04-15)

	CURRENT MONTH	YEAR TO DATE
Revenues		
Debt Service RPTTF Non Department	0.00	494218.77
Debt Service 2008A-TAX EXEMP Non Department	272.08	3844.69
Debt Service 2008B-TAXABLE Non Department	0.12	863.31
Debt Service TAXEXEMPT INT. Non Department	43.98	178.86
Debt Service TAX INCR INTER Non Department	143.07	620.62
Gross Revenues	459.25	499726.25
Expenditures		
Debt Service Finance Srvc Finance	393.75	1338.75
Debt Service Misc. Expense Non Department	128.32	588.32
Debt Service TE BOND INTERES Non Department	123662.45	123662.45
Debt Service TAXABLE BND INT Non Department	46243.99	46243.99
Debt Service DEP EXPENSE	0.00	1408.89
Total Expenditures	170428.51	173242.40
Net Deficit (MDT) *Net Surplus (YTD)	-169969.26	326483.85

REPORT.: Nov 21 14 Friday
 RUN....: 11/21/14 Time: 08:33
 Run By.: Linda Scholink

SUCCESSOR AGENCY
 Month End Cash Register Activity Report
 For Period: 10-14

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

Reg	Period	Date	Receipt	T	Opr	ID No	Description	G/L Posting	Amt Paid
000	10-14	10/31/14	00173	C	Mis	PRP01	PROPERTY TAX INCREMENT OCTOBER 2014 INTEREST Receipt Date: 10/31/14	Db: 40 1005 Cr: 40 4450 00	143.07
			00174	C	Mis	BND04	RABOBANK Issued..: T0 (DEVON) Oct 31 2014 11:20 am Devon Lazzarino 3 MONTH TAX EXEMPT BOND INTEREST OCTOBER 2014 INTEREST Receipt Date: 10/31/14 Paid by: RABOBANK	Db: 40 1025 Cr: 40 4435 00	21.88
			00175	C	Mis	BND05	Issued..: T0 (DEVON) Oct 31 2014 11:22 am Devon Lazzarino 6 MONTH TAX EXEMPT BOND INTEREST OCTOBER 2014 INTEREST Receipt Date: 10/31/14 Paid by: RABOBANK	Db: 40 1026 Cr: 40 4435 00	22.10
							Issued..: T0 (DEVON) Oct 31 2014 11:24 am Devon Lazzarino	Day 10/31/14 Total ---->	187.05
							Period 10-14 Total ---->	187.05	
							Register 000 Total ---->	187.05	
							Total of All Registers ---->	187.05	

REPORT.: Nov 21 14 Friday
RUN...: Nov 21 14 Time: 08:31
Run By.: Linda Scholink

SUCCESSOR AGENCY
Month End Payable Activity Report
Report for 10-14

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

Period	Vendor # (Name)	Invoice Number	Invoice Date	Due Date	Disc. Terms	Gross Amount	Description
10-14	HAY01 (HAYASHI & WAYLAND)	237499H	10/08/14	11/07/14	A	393.75	SEPTEMBER 2014 ROPS QUESTIONS
10-14	MCT01 (MONTEREY COUNTY TREASURER-)	011194H	09/19/14	10/19/14	A	128.32	MOSQUITO ABATEMENT/MPWMD - PROPERTY TAXES
10-14	USB01 (U.S. BANK)	10142008AH	10/23/14	11/22/14	A	378662.45	NOVEMBER 2014 2008A BOND PAYMENT
		10142008BH	10/23/14	11/22/14	A	176243.99	NOVEMBER 2014 2008B BOND PAYMENT
		Vendor's Total ----->				554906.44	
		Total of Purchases ->				555428.51	

Date...: Nov 21, 2014
 Time...: 8:59 am
 Run by.: Linda Scholink

City of Sand City
 OCTOBER 2014 ACCOUNTS PAYABLE

Page: 1
 List: 0000
 ID #: PYCPDP

Check Number	Vendor Name	Invoice Description	Check Date	Gross	Check Amount
02	ASSURANT EMPLOYEE BENEFIT	OCTOBER 2014 LTD PREMIUMS	10/01/14		457.03
0	CALIFORNIA BUILDING STANDARDS	3RD QUARTER 2014 CBSC FEES (SB1473)	10/01/14		129.00
02	CALIFORNIA LAW	OCTOBER 2014 POLICE LTD PREMIUMS	10/01/14		196.00
027369	CORBIN WILLITS SYSTEMS	OCTOBER 2014 TECH SUPPORT - MOM	10/01/14		219.35
027370	DEPT. OF CONSERVATION	3RD QUARTER 2014 STRONG MOTION FEES	10/01/14		627.15
027371	DIVISION OF THE STATE ARCHITECT	3RD QUARTER 2014 BUSINESS LICENSE CASP FEES	10/01/14		94.80
027372	DEARBORN NATIONAL LIFE INSURANCE	OCTOBER 2014 LIFE INSURANCE PREMIUMS	10/01/14		344.00
027373	GUARDIAN	OCTOBER 2014 DENTAL PREMIUMS	10/01/14		3480.63
027374	MONTEREY COUNTY BUSINESS	10/10/14 MONTHLY BUSINESS LUNCHEON	10/01/14		125.00
027375	OHIO NATIONAL LIFE	OCTOBER 2014 LIFE INSURANCE PREMIUMS	10/01/14		105.08
027376	DAVID PENDERGRASS	OCTOBER 2014 PAYROLL	10/01/14		1511.29
027377	PITNEY BOWES	REPLENISH POSTAGE MACHINE	10/01/14		300.00
027378	PURSUIT NORTH	LIGHTS/CAGES/GUN RACK/VIDEO FOR NEW POLICE SUV	10/01/14		12864.93
027378	PURSUIT NORTH	LIGHTS/CAGES/GUNRACK/VIDEO FOR NEW POLICE SUV	10/01/14		12864.93
027379	SAND CITY POLICE OFFICERS	OCTOBER 2014 POA DUES	10/01/14		315.00
027380	SHRED IT- SAN JOSE	SEPTEMBER 8, 2014 SHREDDING SERVICE	10/01/14		61.75
027381	MARY ANN WEEMS	FOR OCTOBER 2014	10/01/14		163.68
27366D	NEW YORK LIFE INSURANCE	OCTOBER 2014 LIFE INSURANCE PREMIUMS	10/06/14		115.78
027382	AFLAC	SEPTEMBER 2014 AFLAC PREMIUMS	10/07/14		1009.41
027383	AMERICAN SUPPLY CO	MOP BUCKET AND MOP HEAD FOR P/W	10/07/14		83.52
027384	AT&T	SEPTEMBER 2014 POLICE OUTSIDE PHONE LINE	10/07/14		71.54
027385	A.T. & T.	SEPTEMBER 2014 POLICE CLETS PHONE LINE	10/07/14		41.06
027386	RONALD BROWN	SKUNK CAPTURED FROM 740 TIOGA	10/07/14		100.00
027387	CAL-AM WATER	SEPTEMBER 2014 WATER BILL - 1 SYLVAN	10/07/14		97.39
027387	CAL-AM WATER	SEPTEMBER 2014 WATER BILL - 320 ELDER	10/07/14		52.24
027387	CAL-AM WATER	SEPTEMBER 2014 WATER BILL - 600 DIAS	10/07/14		74.95
027388	CANON SOLUTIONS AMERICA, INC.	AUGUST 2014 COPY MACHINE USAGE	10/07/14		393.85
027389	MONTEREY COUNTY WEEKLY	SEPTEMBER 2014 CO-OP ADVERTISING	10/07/14		1076.00
027390	DAVID DUCOEUR	OCTOBER 2014 ACCRUAL CASH OUT	10/07/14		4543.32
027391	HDL COREN & CONE	FY 13-14 UNSECURED PROPERTY TAX AUDIT	10/07/14		59.64
027392	OFFICE DEPOT , INC.	SEPTEMBER 2014 SUPPLIES	10/07/14		938.94
027393	PACIFIC GROVE - HOMELESS CHALL	FY 14-15 MATCHING CONTRIBUTION FOR HOMELESS GRANT	10/07/14		365.00
027394	PETTY CASH - TO BE CASHED BY	REPLENISH PETTY CASH	10/07/14		39.14
027395	PURE HEALTH SOLUTIONS, INC.	SEPTEMBER 2014 DRINKING WATER FOR OFFICE	10/07/14		64.75
027396	PURSUIT NORTH	REPAIR BROKEN TAIL LIGHT FROM POLICE COLLISION	10/07/14		75.00
027397	DAVID W. JANSEN	FINANCE SERVER RAN OUT OF SPACE	10/07/14		294.00
027398	SHELL OIL COMPANY	FUEL FOR P/W TRANSPORTING POLICE VEHICLES	10/07/14		139.30
027399	TARGET	POLICE/BATTERIES FOR ALCOHOL EPAS UNITS	10/07/14		45.10
027400	TODD BODEM	REIMBURSEMENT FOR MOVING EXPENSES	10/08/14		2189.75
0	TODD BODEM	REIMBURSE FOR MOVING EXPENSES	10/08/14		2189.75
2	PERS - MEDICAL	OCTOBER 2014 PERS HEALTH PREMIUMS	10/10/14		9610.31
27366B	ADP, INC	P/R PROCESSING CHARGES FOR PERIOD ENDING 9/30/14	10/10/14		236.59
27366E	RABOBANK	BANK FEE - WIRE OUT TRANSFER	10/10/14		30.00
027402	LEAGUE OF CALIF. CITIES	MUNICIPAL FINANCE INSTITUTE TUITION - BODEM	10/14/14		350.00
027403	RABOBANK VISA CARD	LOCC EXPENSE, FUEL, SUPPLIES	10/14/14		941.55
027404	RABOBANK VISA CARD	9/19/14 CITY CLERKS MEETING EXPENSES - LINDA	10/14/14		205.04
027405	RABOBANK VISA CARD	2014 LOCC EXPENSES - BLACKWELDER	10/14/14		344.61
027406	AVAYA, INC	SEPTEMBER 2014 NEW TELEPHONE LEASE	10/14/14		244.44
027407	BLC PARTNERS, LLC	DEVELOP JOB DESCRIPTION FOR CITY ADMINISTRATOR	10/14/14		175.00
027408	CAREER TRACK	12/18/14 CAREERTRACK SEMINAR - MARY ANN	10/14/14		49.00
027409	CALIFORNIA HIGHWAY	OCTOBER 2014 HIGHWAY CLEAN UP	10/14/14		295.00
027410	COMCAST	OCTOBER 2014 POLICE INTERNET	10/14/14		130.65
027411	HSBC BUSINESS SOLUTIONS	SEPTEMBER 2014 SUPPLIES	10/14/14		1374.71
027412	DOMENIC ASARO	REPAIR LIGHTS IN BREAK ROOM	10/14/14		260.00
027413	THE HERALD	SEPTEMBER 2014 LEGAL ADVERTISING	10/14/14		213.37
027414	HOME DEPOT CREDIT SERVICE	SEPTEMBER 2014 SUPPLIES	10/14/14		1928.81
027415	KUSTOM SIGNALS, INC.	RADAR GUN FOR POLICE	10/14/14		2919.02
027416	LEAGUE OF CALIF. CITIES	CITY CLERKS NEW LAW & ELECTIONS SEMINAR TUITION	10/14/14		450.00
027417	MISSION UNIFORM SERV. INC	SEPTEMBER 2014 LAUNDRY SERVICE	10/14/14		675.70
027418	MONTEREY TIRE SERVICE, INC	FLAT REPAIR FOR POLICE UNIT 93	10/14/14		18.71
027418	MONTEREY TIRE SERVICE, INC	FLAT REPAIR FOR POLICE UNIT 93	10/14/14		18.71
027419	PETTY CASH - TO BE CASHED BY	REPLENISH PETTY CASH	10/14/14		110.70
027420	DAVID W. JANSEN	POLICE - CHIEF CHANGE BROWSER SYSTEMS/MAINTENANCE	10/14/14		189.00
027420	DAVID W. JANSEN	POLICE - CHIEF, NANCY, CLETS UPDATES	10/14/14		231.00
027420	DAVID W. JANSEN	POLICE - PATROL 1, 2, WATCHGUARD UPDATES	10/14/14		336.00
027421	RABOBANK VISA CARD	2014 LOCC EXPENSES - MARY ANN	10/14/14		527.97
27366C	PUBLIC EMPLOYEES RET. SYS	SEPTEMBER 2014 PERS RETIREMENT CONTRIBUTIONS	10/15/14		49642.12
027422	ACCO BRANDS DIRECT	2015 CALENDARS FOR OFFICE	10/21/14		207.14
027423	AMERICAN LOCK & KEY	2 SETS OF KEYS FOR CITY SUV	10/21/14		184.45
027424	AT&T	SEPTEMBER 2014 PHONE BILLS	10/21/14		991.41
027425	A.T. & T.	SEPTEMBER 2014 POLICE CLETS PHONE LINE	10/21/14		41.06
027426	AVAYA, INC	8/21/14 TO 8/31/14 TELEPHONE LEASE - BALANCE DUE	10/21/14		48.54
027427	BEST BEST & KRIEGER	SEPTEMBER 2014 POTENTIAL LITIGATION - SEASIDE	10/21/14		12497.76
027428	COMCAST	OCTOBER 2014 PD PHONE/PW PHONE, INTERNET, CABLE	10/21/14		196.65
027429	CONSOLIDATED ELECTRICAL	3 LED LIGHTS FOR PARK AVENUE	10/21/14		1748.17
027430	CREEGAN & D'ANGELO	SEPTEMBER 2014 ENGINEER SERVICES	10/21/14		26412.70
027431	DEL REY OAKS CAR WASH	SEPTEMBER 2014 CAR WASHES FOR POLICE	10/21/14		56.00
027432	DYNA CLEAN SERVICES	OCTOBER 2014 OFFICE CLEANING	10/21/14		250.00
027433	FIRST ALARM SECURITY	11/1/14 TO 1/31/15 SECURITY	10/21/14		626.13
027434	FIRST ALARM SECURITY	ADDED CODE FOR TODD AND KELLY	10/21/14		35.00
027434	HOPE SERVICES	SEPTEMBER 2014 CLEAN UP CREW	10/21/14		4107.39

Check Number	Vendor Name	Invoice Description	Check Date	Gross	Check Amount
027435	THE HERALD	SEPTEMBER 2014 LEGAL ADVERTISING	10/21/14		475.44
027436	MONTEREY COWBOY & MUSIC FESTIV	FY 14-15 CONTRIBUTION	10/21/14		200.00
027436	MONTEREY COUNTY TREASURER -	MOSQUITO ABATEMENT/MPWMD CHARGES FOR 351 SHASTA	10/21/14		75.82
027439	MONTEREY COUNTY TREASURER -	MOSQUITO ABATEMENT/MPWMD CHARGES FOR SHASTA	10/21/14		263.50
027439	MONTEREY HIGH SCHOOL	FY 14-15 CONTRIBUTION FOR SOBER GRAD NIGHT 2015	10/21/14		200.00
027439	CITY OF MONTEREY	AUGUST 2014 PLAN CHECK FEES	10/21/14		527.51
027439	CITY OF MONTEREY	JULY-SEPT 2014 PRVNT OFFICE SUPPLIES	10/21/14		93.25
027439	CITY OF MONTEREY	OCTOBER 2014 STREET SWEEPING	10/21/14		2097.00
027440	MONTEREY REGIONAL WATER	9/1/14 TO 10/31/14 SEWER - CARROLL PROPERTY	10/21/14		14.80
027440	MONTEREY REGIONAL WATER	9/1/14 TO 10/31/14 SEWER - CITY HALL	10/21/14		79.32
027440	MONTEREY REGIONAL WATER	9/1/14 TO 10/31/14 SEWER - CORP YARD	10/21/14		39.66
027441	MRWMD	SEPTEMBER 2014 REFUSE CHARGES	10/21/14		174.40
027442	PETTY CASH - TO BE CASHED BY	REPLENISH PETTY CASH	10/21/14		47.69
027443	PACIFIC GAS & ELECTRIC	SEPTEMBER 2014 UTILITY BILLS	10/21/14		2527.39
027444	PACIFIC MUNICIPAL CONSULT	SEPTEMBER 2014 GRANT/WEB HOSTING CHARGES	10/21/14		965.00
027445	RED SHIFT INTERNET SRVCS	OCTOBER 2014 CITY & POLICE DSL	10/21/14		93.89
027446	DAVID W. JANSEN	KELLY EMAIL/COMPLETE SETUP OF NEW EMAILS	10/21/14		147.00
027446	DAVID W. JANSEN	NEW EMAIL FOR TODD/MOVE KELLY EMAIL	10/21/14		210.00
027446	DAVID W. JANSEN	POLICE - CHIEF EMAIL, PATROL 3 MAINTENANCE	10/21/14		252.00
027447	SHRED IT- SAN JOSE	OCTOBER 1, 2014 SHREDDING SERVICE	10/21/14		61.47
027448	SIGN WORKS CUSTOM SIGNS	12 DESAL PLANT/COASTAL CLEANUP SIGNS	10/21/14		645.00
027449	ABSO	BACKGROUND CHECKS FOR CITY ADMIN CANDIDATES	10/21/14		244.50
027450	STURDY OIL COMPANY	FUEL CHARGES FOR 9/16/14 TO 9/30/14	10/21/14		617.93
027451	VERIZON WIRELESS	SEPTEMBER 2014 CELL PHONE BILLS	10/21/14		905.36
027452	TODD BODEM	MOVING EXPENSES FOR NEW CITY ADMINISTRATOR	10/24/14		6000.00
027453	AT & T	SEPTEMBER 2014 POLICE TRACNET PHONE LINE	10/28/14		93.71
027454	RONALD BROWN	POSSUM CAPTURED FROM 724 DIAS	10/28/14		100.00
027454	RONALD BROWN	SKUNK CAPTURED FROM 1884 OCEANVIEW AVE.	10/28/14		100.00
027455	COMCAST	OCTOBER 2014 CITY INTERNET/COUNCIL TV	10/28/14		79.82
027456	CONSOLIDATED ELECTRICAL	BALLASTS/LED LIGHTS FOR CITY HALL BREAK ROOM	10/28/14		205.07
027456	CONSOLIDATED ELECTRICAL	PLYPRO ROPE FOR HOMELESS CAMP CLEAN UP	10/28/14		19.46
027457	FRANK SIGNS	APPLY DECALS TO 2 NEW POLICE VEHICLES	10/28/14		200.00
027458	VITO GRAZIANO	REIMBURSE FY 14-15 VISION EXPENSES	10/28/14		200.00
027459	HAYASHI & WAYLAND	SEPTEMBER 2014 AUDIT EXPENSES	10/28/14		13924.75
027460	TODD KRUPER	REIMBURSE MILEAGE FOR GNG GRADUATION	10/28/14		27.33
027461	CITY OF MONTEREY	SEPTEMBER 2014 INSPECTIONS/PLAN CHECKS	10/28/14		9050.12
027462	MONTEREY COUNTY	11/13/13 REPAIR TO POLICE HARRIS RADIO	10/28/14		50.00
027462	MONTEREY COUNTY	POLICE NETWORK ACCESS FOR PERIOD ENDING 7/31/14	10/28/14		99.00
027463	PITNEY BOWES	POSTAGE MACHINE LEASE 7/30/14 TO 10/30/14	10/28/14		521.25
027464	PETTY CASH - TO BE CASHED BY	REPLENISH PETTY CASH	10/28/14		91.90
027465	DAVID W. JANSEN	BATTERY BACKUP FOR LINDA'S SYSTEM	10/28/14		214.92
027465	DAVID W. JANSEN	FINANCE SERVER UPDATES/FTP PROGRAM FOR DEVON	10/28/14		357.00
027465	DAVID W. JANSEN	LINDA BATTERY BACKUP/CREATE READ ONLY CITY HALL	10/28/14		294.00
027465	DAVID W. JANSEN	POLICE - MAINTENANCE FOR PRINTER & PATROL 4	10/28/14		483.00
027465	DAVID W. JANSEN	POLICE - TONER FOR NANCY'S PRINTER	10/28/14		680.40
027466	SALVATION ARMY	FY 14-15 CONTRIBUTION FOR HOLIDAY FOOD DRIVE	10/28/14		300.00
027467	STURDY OIL COMPANY	10/1/14 TO 10/15/14 FUEL COSTS	10/28/14		774.10
27366F	RABOBANK	BANK FEE - WIRE IN TRANSFER	10/29/14		15.00
027468	CALPERS 457 PLAN	OCTOBER 2014 PERS 457 CONTRIBUTIONS	10/31/14		10675.00

Grn-Total:
 Ttl-Count: 130

 222343.22

AGENDA ITEM

5K

CITY OF SAND CITY
RESOLUTION SC _____, 2014

RESOLUTION OF THE CITY COUNCIL OF SAND CITY
CANVASSING THE NOVEMBER 4, 2014 GENERAL MUNICIPAL ELECTION

WHEREAS, pursuant to Resolution SC 14-33 (2014), a general municipal election was held for the City of Sand City on Tuesday, November 4, 2014; and

WHEREAS, this is the time and place specified by law, being the first regular meeting of the City Council held after receipt of the Registrar of Voters of Monterey County certification of total votes cast.

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

1. The Statement of Votes Cast, prepared by Claudio Valenzuela, Registrar of Voters, County of Monterey, attached as Exhibit A is deemed to be an accurate and correct tabulation of votes cast for Mayor, Council candidates, and Sand City Ballot Measure J (1% Transactions and Use Tax) for the City of Sand City.
2. The total number of registered voters in the City of Sand City was 148 and
3. The total votes cast was 81 which is 54.73% of the registered voters of the City.
4. There was one Mayoral candidate and two Council candidates and the following votes were tabulated:
 - A. Mayoral Position (Two Year Term)

David Pendergrass	56 votes	70.00 %
-------------------	----------	---------
 - B. Council Positions (Four Year Term)

Jerry Blackwelder	53 votes	65.43 %
Craig Hubler	51 votes	62.96 %
5. There was one Sand City Ballot Measure, identified as Measure J, and the following was tabulated:

YES	46 votes	56.79%
NO	32 votes	39.50%
6. As a result of this canvass of votes cast, David Pendergrass was elected as Mayor; Jerry Blackwelder and Craig Hubler were elected to the City Council of the City of Sand City, and Ballot Measure J was approved.

Sand City Resolution SC ____, 2014

PASSED AND ADOPTED by the Sand City Council on this 2nd day of December, 2014, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

APPROVED:

ATTEST:

David K. Pendergrass, Mayor

Linda K. Scholink, City Clerk

MONTEREY COUNTY ELECTIONS



PO Box 4400
Salinas, CA 93912

1370-B South Main Street
Salinas, CA 93901

831-796-1499 Phone
831-755-5485 Fax

www.MontereyCountyElections.us

elections@co.monterey.ca.us

Claudio Valenzuela
Registrar of Voters

Gina Martinez
Assistant Registrar of Voters

RECEIVED

NOV 26 2014

CITY OF SAND CITY

November 24, 2014

City of Sand City
1 Sylvan Park
Sand City, CA 93955

Subject: Certificate of the Registrar of Voters for the November 4, 2014 Election.

Attached hereto is the Certificate of the Registrar of Voters in connection with the subject election held on November 4, 2014.

Sincerely,

Claudio Valenzuela
Registrar of Voters

Enclosures

CERTIFICATE OF THE REGISTRAR OF VOTERS

In the Matter of the CANVASS OF VOTE CAST)
at the City of Sand City)
November 4, 2014 Election)

I, **Claudio Valenzuela**, Registrar of Voters of the County of Monterey, State of California hereby certify;

THAT an election was held within the boundaries of the City of Sand City, on November 4, 2014 for the purpose of electing one Mayor and two City Council Members to the City of Sand City, and; I caused to have processed and recorded the votes from the canvass of all ballots cast at said election within the boundaries of the City of Sand City.

I HEREBY FURTHER CERTIFY that the record of votes cast at said election are set forth in Exhibit "A" attached hereto and incorporated herein by reference as though fully set forth at length.

IN WITNESS WHEREOF, I hereunto affix my hand and seal this Monday, November 24, 2014 and file this date with the City of Sand City.



Claudio Valenzuela
Registrar of Voters



COUNTY OF MONTEREY Statement of Vote
CONSOLIDATED GENERAL ELECTION **EXHIBIT A**

SAND CITY													
	Registration	Ballots Cast	Turnout (%)		SAND CITY, MAYOR DAVID K. PENDERGRASS		SAND CITY, MEMBER, CITY COUNCIL CRAIG R. HUBLER	JERRY BLACKWELDER					
9450 - MBP	148	81	54.73		56		51	53					
9450 - VBM	148	0	0.00		0		0	0					
MBP Totals	148	81	54.73		56		51	53					
VBM Totals	148	0	0.00		0		0	0					
Grand Totals	0	81	0.00		56		51	53					
CALIFORNIA	0	81	0.00		56		51	53					
20th CONGRESS	0	81	0.00		56		51	53					
17th SENATORIAL DISTRICT	0	81	0.00		56		51	53					
29th ASSEMBLY DISTRICT	0	81	0.00		56		51	53					
2nd DIST, BOARD OF EQUALIZA	0	81	0.00		56		51	53					
6th APPELLATE COURT	0	81	0.00		56		51	53					
4th SUPERVISORIAL DISTRICT	0	81	0.00		56		51	53					
SAND CITY	0	81	0.00		56		51	53					

MONTEREY COUNTY ELECTIONS



PO Box 4400
Salinas, CA 93912

1370-B South Main Street
Salinas, CA 93901

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831-755-5485 Fax

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elections@co.monterey.ca.us

Claudio Valenzuela
Registrar of Voters

Gina Martinez
Assistant Registrar of Voters

November 24, 2014

City of Sand City
#1 Sylvan Park
Sand City, CA 93955

Subject: Certificate of the Registrar of Voters for the **City of Sand City**.

Attached hereto is the Certificate of the Registrar of Voters in connection with the November 4, 2014 Election.

Sincerely,

Claudio Valenzuela
Registrar of Voters

Enclosures

CERTIFICATE OF REGISTRAR OF VOTERS

In the Matter of the CANVASS OF THE VOTE CAST)
at the **City of Sand City Election**)
held on November 4, 2014)

I, **Claudio Valenzuela**, Registrar of Voters of the County of Monterey, State of California hereby certify;

THAT an election was held within the boundaries of the City of Sand City on November 4, 2014 for the purpose of submitting Measure "J" to the qualified electors and; I caused to have processed and recorded the votes from the canvass of all ballots cast at said election within the boundaries of the City of Sand City.

I HEREBY FURTHER CERTIFY that the record of votes cast at said election are set forth in Exhibit "A" attached hereto and incorporated herein by reference as though fully set forth at length.

IN WITNESS WHEREOF, I hereunto affix my hand and seal this Monday, November 24, 2014 and file this date with City of Sand City.



Claudio Valenzuela
Registrar of Voters



MEASURE J - CITY OF SAND CITY														
	Registration	Ballots Cast	Turnout (%)		YES	NO								
9450 - MBP	148	81	54.73		46	32								
9450 - VBM	148	0	0.00		0	0								
MBP Totals	148	81	54.73		46	32								
VBM Totals	148	0	0.00		0	0								
Grand Totals	0	81	0.00		46	32								
CALIFORNIA	0	81	0.00		46	32								
20th CONGRESS	0	81	0.00		46	32								
17th SENATORIAL DISTRICT	0	81	0.00		46	32								
29th ASSEMBLY DISTRICT	0	81	0.00		46	32								
2nd DIST, BOARD OF EQUALIZA	0	81	0.00		46	32								
6th APPELLATE COURT	0	81	0.00		46	32								
4th SUPERVISORIAL DISTRICT	0	81	0.00		46	32								
SAND CITY	0	81	0.00		46	32								

**AGENDA ITEM
7A**

CITY OF SAND CITY

STAFF REPORT

November 24, 2014
(For Council Meeting on December 2, 2014)

TO: Mayor and City Council

FROM: Charles Pooler, Associate Planner

SUBJECT: 2nd Reading of Ordinance to Re-Zone Property from Manufacturing to Medium Density Residential PUD for Martin Morales

BACKGROUND

At the November 18, 2014 City Council meeting, the City Council adopted an ordinance for first reading to re-zone a 5,000 square foot property in the East Dunes area fronting the 600 block of Scott Street (APN 011-187-022 & 023) from 'Manufacturing' (M) to 'Medium Density Planned Unit Development' (R2-PUD). This was to accommodate a residential development of one (1) single family dwelling. The site is vacant and does not accommodate any known environmentally sensitive species or habitat. The site plan and water allocation were also approved at the November 18th meeting.

To accommodate the applicant's residential development, a re-zoning to Medium Density Planned Unit Development (R2-PUD) is necessary. The City's General Plan (2002 ed.) discusses the creation of "...an attractive residential enclave in the East Dunes District consisting of one- and two- story residences..." (General Plan Goal 2.5). Replacing the current 'Manufacturing' zoning with a residential designation is consistent with the General Plan. A PUD designation is required by the General Plan, and also allows design flexibility to better achieve the development goals of the General Plan without strict conformance to R-2 district specifications. Staff recommends the City Council approve the draft ordinance (see Attachment) to reclassify the subject property as "Medium Density Residential Planned Unit Development (R2-PUD). If adopted, the ordinance would go into effect 30-days after second reading.

RECOMMENDATION

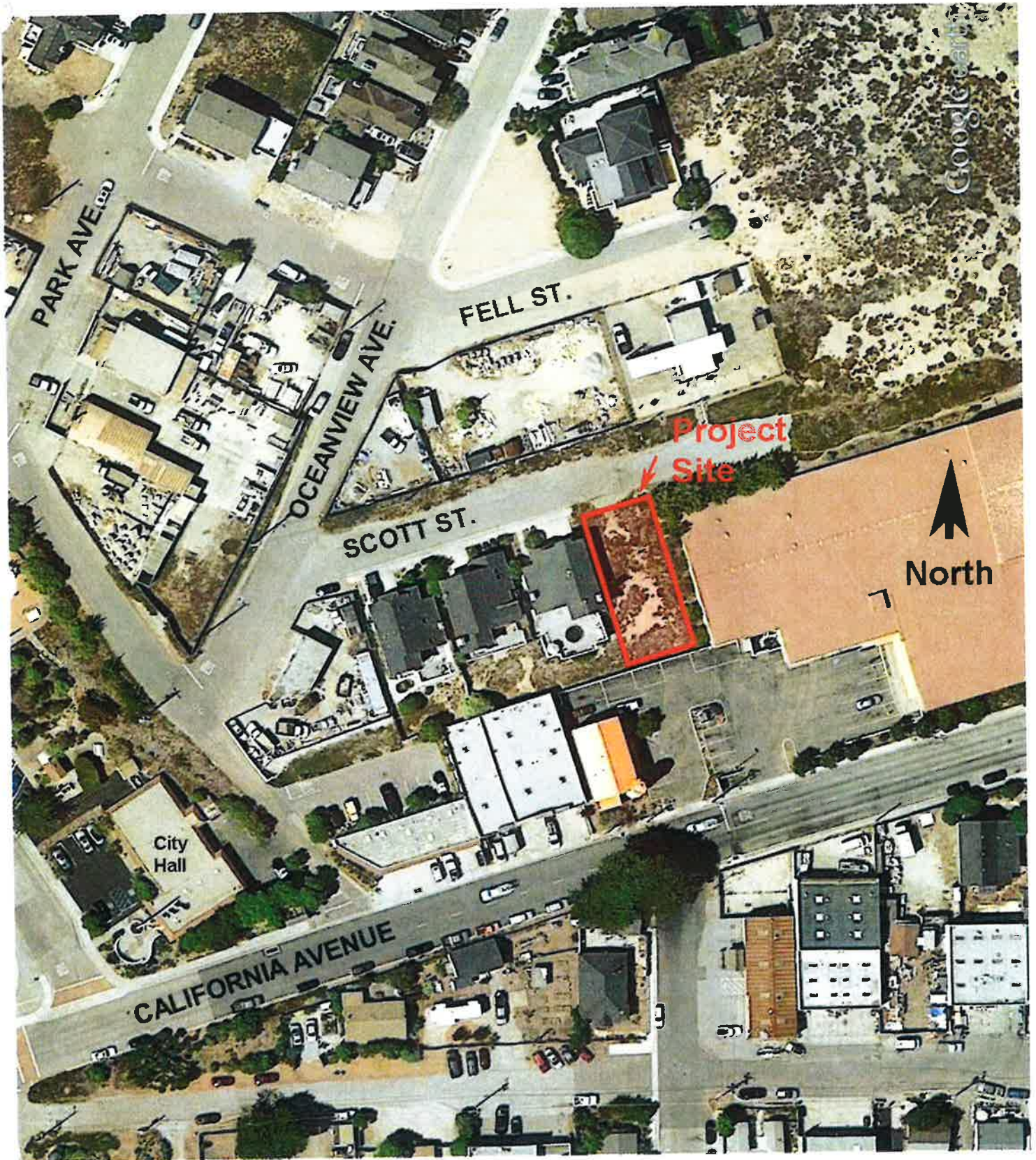
Staff recommends the City Council **APPROVE** the attached draft Ordinance, for second reading, to reclassify the property's zoning from 'M' (Manufacturing) to 'R2-PUD' (Medium Density Residential - Planned Unit Development).

Exhibits:

- A. Location Map
- B. Aerial Map
- C. Proposed Site Plan
- D. Proposed Map Re-Zoning

Attachment:

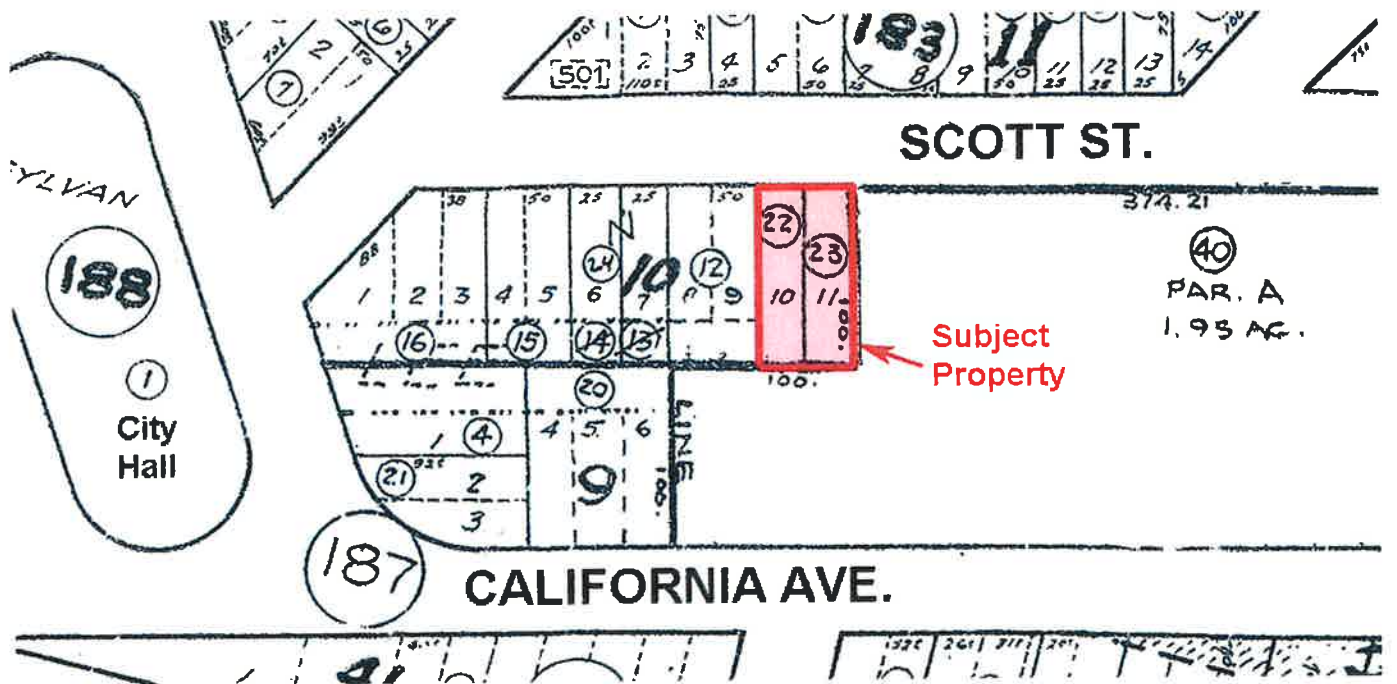
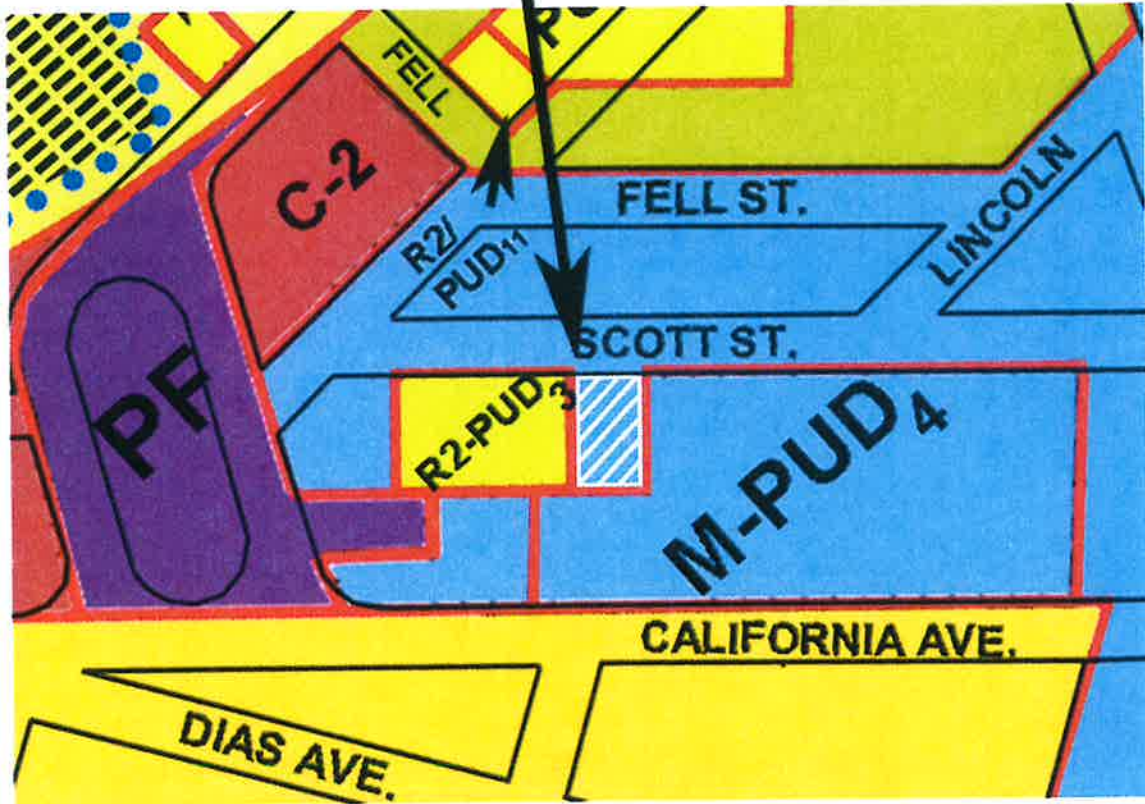
- 1. Draft Ordinance to re-zone property to R2-PUD and amend the Zoning Map.



Aerial Map

EXHIBIT B

Property to be re-zoned from "M" Manufacturing to R2-PUD
 (Medium Density Residential Planned Unit Development
 (white cross-hatched area)



ATTACHMENT 1

CITY OF SAND CITY

ORDINANCE NO. _____ (2014)

**AN ORDINANCE OF THE CITY OF SAND CITY AMENDING
TITLE 18 OF THE MUNICIPAL CODE TO RECLASSIFY CERTAIN
PROPERTY FRONTING SCOTT STREET (APN 011-187-022 & 023)
FROM MANUFACTURING (M) TO MEDIUM DENSITY RESIDENTIAL
PLANNED UNIT DEVELOPMENT (R2-PUD)**

WHEREAS, applications were submitted by Sergio Carrillo (project designer), representing the property owners Martin Morales and Pete Ericksen, for site plan, architectural review, conditional use permit, and re-zoning approvals to accommodate the development of a single 2,540 square foot single family dwelling on a vacant 5,000 square foot property along the 600 block of Scott Street in Sand City (APN 011-187-022 & 023; and

WHEREAS, the project site currently has a non-coastal zoning designation of "Manufacturing" (M), which is not consistent with the City's General Plan (2002 edition) that specifies residential development in the East Dunes area; and

WHEREAS, the development of one single family residential dwelling is compliant with the Sand City General Plan in promoting residential development within the East Dunes Planning District; and

WHEREAS, the re-zoning of the subject property (APN 011-187-022, & 023) to Medium Density Residential Planned Unit Development (R2-PUD), as illustrated on Ordinance "Exhibit A" attached hereto and incorporated herein, is consistent with the goals and policies of the Sand City General Plan; and

WHEREAS, the R2-PUD district regulations, attached hereto as "Ordinance Exhibit B" is intended to provide the land use and development standards for one (1) single family residential dwelling on the subject property (APN 011-187-022 & 023) that is consistent with the goals and policies of the Sand City General Plan; and

WHEREAS, the development project qualifies as a Categorical Exemption under State CEQA Guidelines (Sections 15303(a) and 15332); and

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Sand City as follows:

SECTION 1 - Zoning Map: Chapter 18.06.060, the official Sand City Zoning Map, is hereby amended to reclassify the existing "M" (Manufacturing) zoning designation for the subject property (APN 011-187-022, & 023) to R2-PUD (Medium Density Residential Planned Unit Development) zoning designation, as illustrated on "Ordinance Exhibit A", attached hereto and incorporated herein by this reference.

SECTION 2 - R2-PUD Regulations/Standards: The R2-PUD zoning requirements, attached hereto and incorporated herein by this reference as Ordinance "Exhibit B", shall provide the land use and development standards on the aforementioned property within this R2-PUD District.

SECTION 3 - Effective Date: This ordinance for Re-zoning and Zoning Map update shall become effective thirty (30) days following this ordinance's adoption by the City Council.

PASSED AND ADOPTED by the City Council of Sand City on this ____ day of December, 2014 by the following vote:

AYES
NOES:
ABSENT:
ABSTAIN:

APPROVED

ATTEST:

Linda K. Scholink, City Clerk

David K. Pendergrass, Mayor

EXHIBIT A

ORDINANCE 14- (2014)

Property to be re-zoned from "M" Manufacturing to R2-PUD
 (Medium Density Residential Planned Unit Development
 (white cross-hatched area)

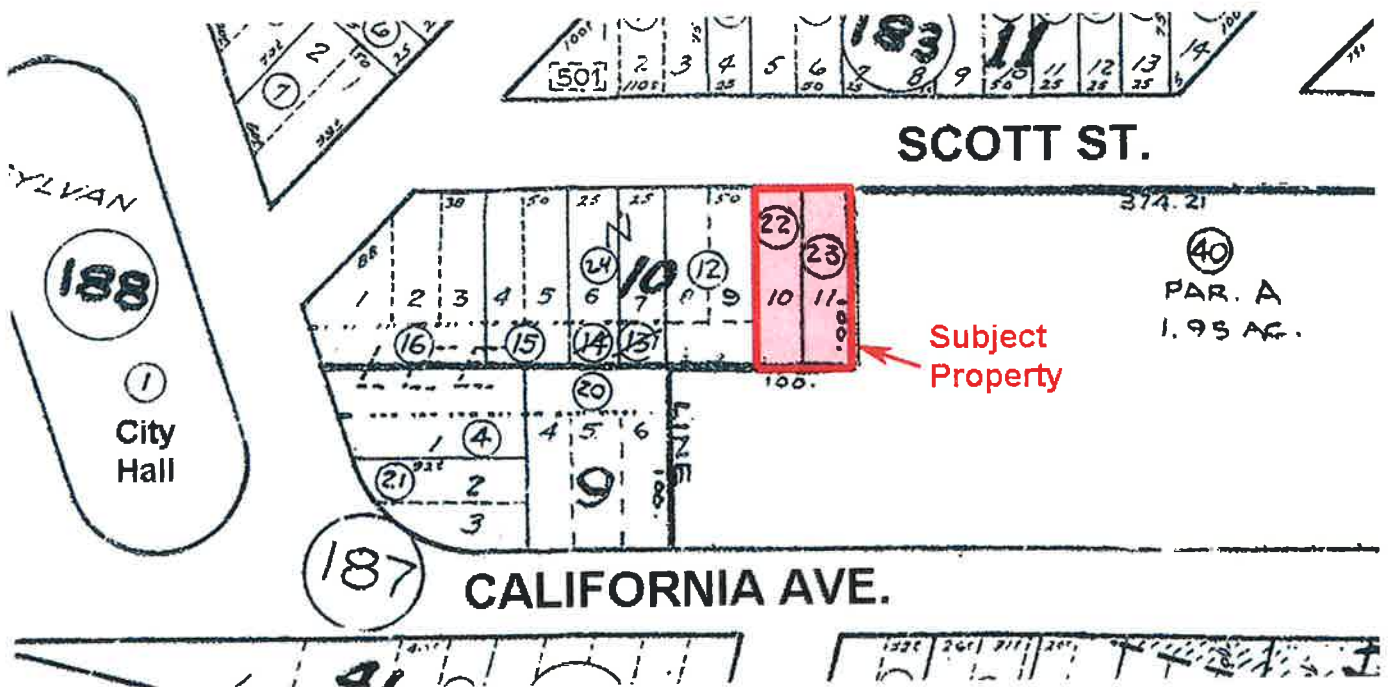
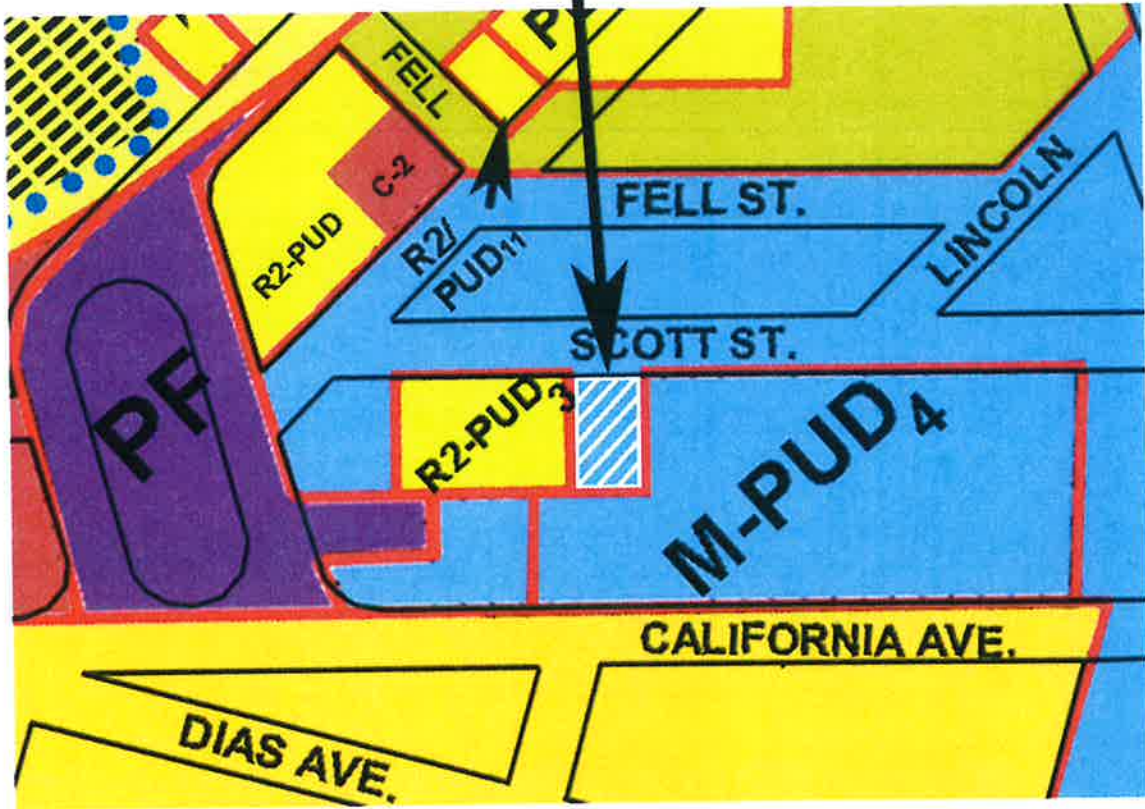


EXHIBIT B

ORD _____ (2014)

ZONING REQUIREMENTS OF THE "MEDIUM DENSITY RESIDENTIAL PLANNED UNIT DEVELOPMENT (R2-PUD) ZONING DISTRICT FOR CERTAIN PROPERTY BOUNDED FRONTING SCOTT STREET (APN 011-187-022 & 023)

SECTION 1: PERMITTED USES

- A. Permitted Uses: Land uses allowed within this R2-PUD Zoning District shall be limited to:
1. Single family detached residential.
 2. Home occupation uses, conducted by the residential occupant of a residential dwelling, with the issuance of a Home Occupation Permit and a valid City business license provided that such home occupation satisfies the definition of such as specified in Zoning Code Section 18.04.280.
- B. Prohibited Uses: Unless otherwise specified in this R2-PUD District, the following land uses are prohibited.
1. Commercial, Industrial, Manufacturing, Retail/Wholesale, Office, and/or Service Commercial uses.

SECTION 2: MINIMUM BUILDING DEVELOPMENT STANDARDS

- A. Density and Unit Type:
1. There shall be no more than one (1) single-family detached dwelling unit per legal lot.
 2. Density bonuses are allowed, provided that said bonuses conforms to the development criteria specified in Chapter 18.59 of the Sand City Municipal Code (Zoning Ordinance).
- B. Area Requirements:
1. Lot coverage shall not exceed thirty-two percent (32%), and the Floor Area Ratio (FAR) per dwelling shall not exceed forty-two percent (42%).
- C. Setbacks:
1. The front and rear setbacks combined for each lot within this R2-PUD, shall be no less than sixteen feet (16'); however, the front setback shall be no less than one foot (1') and the rear setback no less than ten feet (10'). Final project setbacks are subject to site plan review and approval by the City Council, considered on a project-by-project basis, whereby required setbacks may exceed the aforementioned dimensions. For the purposes of this R2-PUD Ordinance, setbacks are measured from property line to the main structure, including any integral portion of said structure (i.e. porches, decks, or the like) via the most direct and shortest distance between.
 2. All buildings within this R2-PUD shall have no less than five (5) foot side setbacks; unless a greater minimum distance is otherwise mandated by the

California Building Code. If there is a conflict between this Ordinance and the Building Code in regards to building setbacks, the greater distance shall take precedence as the minimum side setback required.

D. Off-Street Parking:

1. A minimum of one (1) enclosed garage with the capacity to accommodate two (2) full-sized (non-compact) side-by-side parking spaces shall be provided per dwelling unit within this R2-PUD. Additionally, the frontage driveway to the garage shall be of sufficient width and depth to provide two (2) side-by-side full-sized (non-compact) parking spaces.
2. All on-site parking required by this R2-PUD shall be of full sized (non-compact) dimensions conforming to Section 18.64.040 of the Sand City Municipal Code (Zoning Ordinance).

E. Building Height:

1. No building shall exceed thirty-five feet (35') in height, from finished grade to peak of roof-line.
2. A maximum of three stories, or third story treatments (cupolas, decks, etc.) are allowed, subject to discretionary Design Review Committee and/or City Council approval; provided that the total building height does not exceed thirty-five (35) feet in height (from finished grade to peak of structure).
3. Building heights are subject to discretionary Design Review Committee architectural review and approval, but shall not exceed the thirty-five feet (35') maximum height limit.

F. Architecture:

1. All exterior architectural elements, elevations, and building designs shall be subject to review and approval by the Sand City Design Review Committee (DRC) in the issuance of a Design Permit prior to issuance of building permits. There shall be no exterior design modification of the building within this Planned Unit Development without prior approval of the Design Review Committee and issuance of pertinent City permits for those modifications.
2. Materials - All building materials shall be of a high quality that are appropriate for the approved architectural design and sufficiently durable for local standard climate/atmospheric conditions. Exterior wall materials shall consist of either Horizontal Lap Siding, Board-and-Batten, Wood/Composition Shingles, or similar. The use of stucco/plaster is allowed, but shall be secondary to the aforementioned materials. Exterior facade building materials shall wrap around corners to the next elevation before a change of material is applied.
3. Roof - Roof designs shall incorporate gable and/or hipped roofs. Flat roofs are prohibited. Roof slopes shall not be less than 5/12 pitch or greater than 8/12, pitch, subject to Design Review Committee review and approval. Roofing materials shall consist of a thick-butt composition shingle material of an earth-tone color. Metal Seam roofing may also be incorporated, at the discretion of Design Review Committee approval in the issuance of a Design Permit.

4. Garages - Garages and garage doors shall be designed and located as to be visually subordinate to the living area of the structure. This shall be accomplished by either setting the garage further back into the lot and bringing living area closer to the frontage street, or by adequately recessing garages below decks or upper level living areas, decks, or the like, that will visually subjugate the garage to the living area. Adequate recession shall be subject to discretionary Design Review Committee and/or City Council action in the approval of development permits.
5. Entries - Front entries shall be emphasized through architectural treatment. The use of covered porches, trellises, glassed-in porches, and other similar components are encouraged.
6. Windows/Doors - Windows and doors along each elevation shall be consistently aligned vertically and horizontally for property fenestration.
7. Decks, porches, and patios shall be designed, in form and use, as an integrated component of the main structure.
8. Utilities Meters/Equipment - Utility equipment and meters (i.e. electricity, gas, phone, cable, etc.), fire suppression equipment, and the like shall be either contained within the building or otherwise screened or incorporated into the building's architecture using those physical architectural elements consistent with the approved building facade treatments to effectively obstruct the view of these items from off-property. Accessibility to utility meters and fire suppression equipment shall be maintained in accordance with relevant codes.

G. Landscaping:

1. Front yard landscaping shall consist primarily of drought resistant plant species appropriate for a coastal climate and sandy soil; subject to Sand City Planning Department review and approval of a landscape plan.
2. Front yard landscaping shall incorporate a water conservatory irrigation system, the design of which is subject to Planning Department review and approval.

SECTION 3: OTHER REQUIRED CONDITIONS AND PROVISIONS

A. Other required conditions within this R2-PUD Zoning District are as follow:

1. Site Plan and Design Permit approval for development within this R2-PUD District shall be subject to review and approval by either the City Council or a Council designated land use authority for the East Dunes Specific Plan Area.
2. A Grading Plan for all construction shall be subject to review and approval by the City Engineer prior to any substantial grading activities within this R2-PUD District.
3. Fence and Hedge restrictions specified in Section 18.62.060 of the Sand City Municipal Code (Zoning Ordinance) shall apply.
4. The Design Control District regulations of Chapter 18.58 of the Municipal Code (Zoning Ordinance) shall apply

SECTION 4: ZONING CODE CHAPTER & SECTION REFERENCES

- A. All references to Chapters and/or Sections of the Sand City Zoning Ordinance pertain to that edition of the Zoning Ordinance initially adopted by the Sand City Council in 1984, with subsequent amendments up to the date of this R2-PUD Re-Zoning Ordinance (Ord No. 14-, 2014).

AGENDA ITEM

9B

December 2014

December 2014

January 2015

Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

Su	Mo	Tu	We	Th	Fr	Sa
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Nov 30		Dec 1	2	3	4	5	6
7		8	9	10	11	12	13
14		15	16	17	18	19	20
21		22	23	24	25	26	27
28		29	30	31	Jan 1, 15	2	3

Nov 30 - Dec 6

Dec 7 - 13

Dec 14 - 20

Dec 21 - 27

Dec 28 - Jan 3

TREE LIGHTING CEREN

AWARDS BANQUET

EMPLOYEE LUNCHEON

CITY HALL OFFICE CLOSED

CHRISTMAS DAY

8:00am

CITY HALL OFFICE CLOSED

January 2015

January 2015

February 2015

Su	Mo	Tu	We	Th	Fr	Sa
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Dec 28	29	30	31	Jan 1, 15	2	3
				CITY HALL OFFICE CLOSED NEW YEARS HOLIDAY	8:30am	
4	5	6 COUNCIL MEETING	7	8	9	10
11	12	13	14	15	16	17
18	19	20 COUNCIL MEETING	21	22	23	24
25	26	27	28	29	30	31

Dec 28 - Jan 3

Jan 4 - 10

Jan 11 - 17

Jan 18 - 24

Jan 25 - 31

AGENDA ITEM

9C



In celebration of the Holiday Season

**The Sand City Council invites you to attend the
Annual Christmas Tree Lighting Ceremony**

**Friday, December 5, 2014
6:00 – 8:00 p.m.
City Hall**

Bring the entire family and visit with
Mr. & Mrs. Claus

Hot Chocolate, Apple Cider, Coffee & Cookies



**The City of Sand City cordially
Invites you and a guest to attend the**

**Sand City
Annual Awards Banquet
Friday, December 12, 2014**

**Laguna Seca Golf Club
10520 York Road, Monterey**

**Social Hour & Open Bar: 6:30 to 7:30 pm
Introductions & Dinner: 7:30 pm
Awards Presentations: 8:30 pm
Dancing until: 10:30 pm**

**Please RSVP by December 1st to:
Connie Horca or Charles Pooler
(831) 394-6700**

DIRECTIONS:

**From Monterey
Take HWY 68 towards Salinas
Turn left at York Road intersection
Drive to the end and park at
Laguna Seca Golf Club.**

**From Salinas
Take HWY 68 towards Monterey
Turn right at York Road
intersection. Drive to the end
and park at Laguna Seca Golf Club.**



CHAMBER CONNECTION

A weekly e-publication of the Monterey Peninsula Chamber of Commerce

IN THIS ISSUE:

[Happy Thanksgiving
Upcoming Events...](#)

[Wells Fargo Bank Holiday Mixer](#)

[Call For Nominations...](#)

[From Our Members...](#)

[TPO Employment Law and
Leadership Conference](#)

[In Other News...](#)

[2015 Next Generation Jazz Festival](#)

[Christmas in the Steinbeck Adobe](#)

[York School](#)

[Welcome New Members...](#)

[David S. Goldberg, M.D. / Monterey](#)

[Skin Fitness Center](#)

[Sherwin-Williams](#)

Happy Thanksgiving

TO OUR VALUED MEMBERS,

IN THIS SEASON OF GRATITUDE, WE GIVE THANKS FOR YOU. WE VALUE YOUR SUPPORT AND APPRECIATE YOUR CONFIDENCE IN US. COUNTING YOU AMONG OUR MEMBERS IS SOMETHING FOR WHICH WE ARE ESPECIALLY GRATEFUL.

ON BEHALF OF ALL OF THE BOARD AND ASSOCIATES OF THE MONTEREY PENINSULA CHAMBER OF COMMERCE, WE WISH YOU A VERY *Happy Thanksgiving.*

CHAMBER QUICK LINKS

- [ChamberLink](#)
- [Chamber Events](#)
- [Chamber News](#)
- [Chamber Photos](#)
- [About the Chamber](#)

MONTHLY CHAMBER COMMITTEE MEETINGS

Education

2nd Monday: 3:30pm

Membership

2nd Tuesday: 9:00am

Government Affairs

2nd Wednesday: 3:30pm

Finance

2nd Friday: 9:00am

Ambassador

3rd Friday: 8:00am

UPCOMING EVENTS...

Wells Fargo Bank Holiday Mixer

Date: Thursday, December 4

Time: 6:30 to 8:30pm

Location: 399 Alvarado Street, Monterey

Cost: \$10 Members / \$20 Prospective Members

Celebrate the holiday season at one of the Chamber's largest networking events of the year. We are thrilled to announce Wells Fargo Bank, in downtown Monterey, is hosting the annual MPCC 2014 Holiday Mixer. Come mix, mingle and network in the grand lobby while you enjoy delicious food and local wines at this popular affair!



[Click here to read more](#)

CALL FOR CITIZEN OF THE YEAR NOMINATIONS...

The Monterey Peninsula Chamber of Commerce will recognize the 2014 Citizen of the Year at its Annual Awards Dinner on March 7, 2015. The public is invited to nominate deserving members of the community and the Selection Committee chooses the Citizen of the Year out of the public's nominations. The Citizen of the

Special Events

Varies per Event

Meetings are subject to change. If you're interested in joining a committee, please contact the Chamber office at 831-648-5350 to confirm time and location.

[Click here to learn more](#)

SAVE THE DATE

Thursday, December 4
Wells Fargo Holiday Mixer
6:30 to 8:30pm

Tuesday, January 20
Central Coast Senior Services
Ribbon Cutting
5:00 to 6:30pm

Wednesday, January 21
Brown Bag Seminar
12:30 to 1:30pm

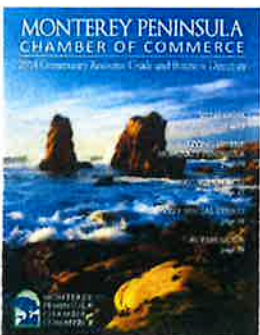
Wednesday, January 28
Annual Membership
Luncheon
11:30am to 1:30pm

Saturday, March 7
107th Annual Awards Dinner
6:00 to 10:00pm

AD SPACE NOW
AVAILABLE

EXPAND YOUR REACH

Advertise in the
Monterey Peninsula
Chamber of Commerce
2015 Resource Guide and
Business Directory



Advertising features:



Year should: embody an overall love of the Monterey Peninsula, have a positive impact on the business community, and demonstrate community leadership to the citizens of the Monterey Peninsula. We welcome your 2014 Citizen of the Year nominations. To request a Nomination Form call 831-648-5356 or email communications@montereychamber.com. Please submit your nominations by Wednesday, December 10.

FROM OUR MEMBERS...

11th Annual Employment Law and Leadership Conference

**Register
Now & Save!**



Date: Thursday, January 22

Time: 8:00am to 4:00pm

Location: Embassy Suites Monterey Bay, 1441 Canyon Del Rey Boulevard, Seaside
Use Code MPCC for Discount Rate of \$249!!

TPO featuring the Saqui Law Group will guide you through an informative day, balancing both Legal and Leadership Best Practices to prepare you for 2015!

Plus...four timely afternoon sessions:

- Up to & Including Termination: The Cornerstones of Disciplinary Action and Termination of Employment
- HR Q&A: Balancing both Legal and Leadership Perspectives!
- Just Tell It Like It Is: Taking "How to Give and Receive Feedback" to the Next Level!
- Essential Wage & Hour: A 25-Year Surge in Litigation!

[Click here to read more](#)

IN OTHER NEWS...

2015 Next Generation Jazz Festival Presented by Monterey Jazz Festival

Now Accepting Applications from Student Big Bands, Combos, Vocal Ensembles, Composers, and Individual Musicians



Monterey Jazz Festival

Monterey Jazz Festival, a leader in jazz education since its inception in 1958, is pleased to announce the 11th Annual Next Generation Jazz Festival Presented by Monterey Jazz Festival, featuring the nation's most talented middle school, high school, conglomerate school, and college jazz musicians and vocalists. The Next Generation Jazz Festival will take place in historic downtown Monterey from March 27-29, 2015.

- Long-term, 12-month shelf life
- Enriching, beautiful publication
- Top quality production materials
- Design assistance available
- Targeted, focused circulation

For more information contact Judy Fletcher 831-648-5388 or [email](#)

[Click here to learn more](#)

CHAMBERLINK NOW AVAILABLE ONLINE

Inquire Today About Online Advertising Options



your Monterey Peninsula Chamber of Commerce and KSBW.com (web/mobile) have partnered to extend the ChamberLink page online in a digital format.

-The MPCC KSBW.com ChamberLink features current and upcoming MPCC events, photos from past ribbon cuttings and mixers, new member profiles, and more.

-Please ask about the MPCC Members Only Special ChamberLink and KSBW.com online advertising package. Rates to meet every businesses needs and budget.

If you're interested in online advertising on KSBW.com ChamberLink, please contact Michael

Interested schools and students should visit www.montereyjazzfestival.org for instructions on how to apply to the Next Generation Jazz Festival.

[Click here to read more](#)

Christmas in the Steinbeck Adobe



Dates: Friday, December 5 and Saturday, December 6
 Time: 5:00 to 9:00pm
 Location: 460 Pierce Street, Monterey

It's that time of the year again! The Cannery Row Foundation announces they will again hold open the STEINBECK ADOBE (Steinbeck-Lara-Soto Adobe) for holiday guests as part of Monterey Historic State Parks Association's 30th anniversary of CHRISTMAS IN THE ADOBES.

[Click here to read more](#)

York School Student - Austin Eaton '15 - Named Outstanding Youth Philanthropist for the Central Coast

After raising nearly \$9,000.00 to combat the spread of Malaria in Africa, York student Austin Eaton '15 has been named Outstanding Youth Philanthropist for the Central Coast. York students have received this honor in seven of the past eleven years, highlighting the students' and the school's continued dedication to generosity, community, and philanthropy.



[Click here to read more](#)

WELCOME NEW MEMBER...

DAVID S. GOLDBERG, M.D / MONTEREY SKIN FITNESS CENTER

24591 Silver Cloud Court, Suite 150
 Monterey, CA 93940
 831-649-3377

www.montereyskincare.com



Monterey Skin Fitness Center is dedicated to offering the finest results in plastic surgery and medical skin care. They focus on serving our local Peninsula community with quality, technically skilled and exceptional patient care. They treat both senior medicare clients as well as younger patients seeking anti-aging insights, reconstructive surgery and cosmetic procedures.

[Click here to read more](#)

SHERWIN-WILLIAMS

571 E. Franklin Street

Hoppe at
831-758-7751 or
mhoppe@hearst.com

Monterey, CA 93940
831-372-4569
www.sherwin-williams.com



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Ask Sherwin-Williams. No matter where you are in the world or what surfaces you're coating, Sherwin-Williams provides innovative solutions that ensure your success. The Sherwin-Williams Company has not only grown to be the largest producer of paints and coatings in the United States, but is among the largest producers in the world.

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CONTACT US

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30 Ragsdale Drive, Suite 200 | Monterey, CA 93940 | 831.648.5350
www.montereychamber.com | info@montereychamber.com



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