



REGULAR MEETING

SAND CITY COUNCIL

AND

**SUCCESSOR AGENCY OF THE FORMER
REDEVELOPMENT AGENCY**

**AGENDA
SAND CITY COUNCIL CHAMBERS**

TUESDAY, JUNE 5, 2018

5:30 P.M.

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

Regular Meeting – June 5, 2018
5:30 P.M.

CITY COUNCIL CHAMBERS
Sand City Hall, 1 Pendergrass Way, Sand City, CA 93955

- 1. INVOCATION**
- 2. PLEDGE OF ALLEGIANCE**
- 3. ROLL CALL**
- 4. ANNOUNCEMENTS BY MAYOR AND CITY ADMINISTRATOR**
- 5. 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.

6. 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 Council member may request that any item be placed on the Regular Agenda for separate consideration.

- A. Approval of May 15, 2018 Sand City Council Meeting Minutes
- B. Acceptance of Financial Reports. April 2018
- C. Consideration of City RESOLUTION Authorizing a City Engineering Service Agreement with Creegan + D'Angelo not to Exceed \$205,000
- D. Consideration of City RESOLUTION Authorizing the City Administrator to Execute an Agreement with Patricio Paul Padilla for the Monthly Cleaning Services for the City of Sand City Hall Facility at a Cost not to Exceed \$250 per Month from June 2018 through June 31, 2019

- E. Consideration of City RESOLUTION Approving an Agreement with Polaris Consulting to Provide Services to Prepare a Topographic Survey and Mapping of Existing Improvements along Contra Costa Street from Redwood Avenue to Olympia Avenue and Catalina Avenue from Olympia Avenue to Ortiz Avenue for Fiscal Year 2017-2018 at a Cost not to Exceed \$7,000
- F. Consideration of City RESOLUTION Approving an Agreement with Polaris Consulting to Provide Services to Prepare a Topographic Survey for the Carroll Property on Contra Costa and Redwood Avenue for Fiscal Year 2017-2018 at a Cost not to Exceed \$3,500
- G. Approval of City Donation/ Contribution
 - 1) United Way Monterey County \$500

7. CONSIDERATION OF ITEMS PULLED FROM CONSENT CALENDAR

8. PUBLIC HEARING

- A. Consideration of City RESOLUTION Approving Conditional Use Permit 627 for Paint Tech Painting & Decorating Authorizing a General Contractor Workshop, Office, and Storage at 336 Orange Avenue
- B. Consideration of City RESOLUTIONS for the South of Tioga Project consisting of Accessor Parcel Numbers:
 - 011-122-010, -011, -032, -038, -039, -040, -041;
 - 011-123-004, -005, -006, -007, -008, -009, -011, -022, -023, -024, -025, -026;
 - 011-135-001, -014, -015, -016, -023, -024;
 - 011-136-007, -012, -024;
 - 011-186-021, -038, -039
 - 1) Consideration of City RESOLUTION Certifying an Environmental Impact Report (EIR) as adequate and complete for the South of Tioga Development Project
 - 2) Consideration of City RESOLUTION Approving a Vesting Tentative Map for the South of Tioga Development Project
 - 3) Consideration of City RESOLUTION Approving a Mitigation Monitoring Program for the South of Tioga Development Project

9. 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.

10. NEW BUSINESS

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

B. Upcoming Meetings/Events

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 55956.9
 - i. California American Water v. City of Seaside, et al.; Stipulation and [Proposed] Order Modifying Exhibit C to Amended Decision; Case No. M66343

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

12. ADJOURNMENT

Next Scheduled Council Meeting:
Tuesday, June 19, 2018
5:30 P.M.
Sand City Council Chambers
1 Pendergrass Way, 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

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 220, or give your written request to the City Clerk at 1 Pendergrass Way, 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

6A

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

Regular Meeting – May 15, 2018
5:30 P.M.
CITY COUNCIL CHAMBERS
Sand City Hall, 1 Pendergrass Way, Sand City, CA 93955

Mayor Carbone opened the meeting at 5:30 p.m.

Invocation was led by Reverend Hellam.

The Pledge of Allegiance was led by Chief Ferrante.

Present: Mayor Mary Ann Carbone
Vice Mayor Blackwelder
Council Member Hubler
Council Member McDaniel
Council Member Hawthorne

Staff: Todd Bodem, City Administrator
Jim Heisinger, City Attorney
Leon Gomez, City Engineer
Brian Ferrante, Police Chief
Charles Pooler, City Planner
Linda Scholink, Administrative Services Director/City Clerk
Shelby Gorman, Administrative Assistant

4. ANNOUNCEMENTS BY MAYOR AND CITY ADMINISTRATOR

Todd Bodem, City Administrator, commented that in the May 15th issue of the Monterey County Herald, written by James Herrera, there was a mistake in regard to the South of Tioga Project. It will be up to the subsequent developer of the residential buildings to decide whether to have 20% inclusionary housing on site or pay in lieu fees as required by Monterey County ordinances. Sand City's Planning Department goes by City ordinances and so, as a City that is incorporated, the statement is factually incorrect. The City is evaluating affordable housing options for this project.

Mr. Bodem continued to speak on a comment made on the need for additional planning staff. Charles Pooler, City Planner, has been working with EMC Planning Group when necessary and so the City is avoiding becoming too top heavy on planning staff when times slow down.

Mayor Carbone mentioned her written report for activity in April and May. She then mentioned the City's spring 2018 newsletter, available for the public. She concluded by extending an invite to the community for the City's BBQ on

Saturday from 12:00 pm to 2:00 pm.

5. COMMUNICATIONS

5:35 PM Floor opened to Oral Public Comment

Paula Dunkin-Adams asked the Council to install road signs to aid congestion in the shopping center. She would specifically like one placed at the North entrance, indicating Highway One South and North onramps.

Mayor Carbone asked City Staff to look into the issue.

Wanda Sue Parrott, columnist of "Homeless in Paradise", spoke to address the Good Samaritan building at 800 Scott Street with the suggestion for some sort of contingency provision to protect the facility for those who rely on its services as developments continue.

5:38 PM Floor closed to Oral Public Comment

6. CONSENT CALENDAR

- A. There was no discussion of April 19, 2018 Sand City Council Special Meeting Minutes.
- B. There was no discussion of May 1, 2018 Sand City Council Meeting Minutes.
- C. There was no discussion of Police Department Monthly Activity Report, April 2018.
- D. There was no discussion of Public Works Monthly Report, April 2018.
- E. There was no discussion of Financial Reports. March 2018.
- F. There was no discussion of City RESOLUTION Approving an Agreement with Polaris Consulting for Land Surveying Services for Fiscal Year 2018-19 at a Cost not to exceed \$10,000.
- G. There was no discussion of City RESOLUTION Approving an Agreement for Part Time Interim Assistant City Attorney Services with Vibeke Norgaard at a Total Cost not to Exceed \$14,000 (\$7,000 for Fiscal Year 2017-2018 and \$7,000 for Fiscal Year 2018-2019).
- H. There was no discussion of City RESOLUTION Proclaiming the Week of May 20-26, 2018 as National Public Works Week.
- I. There was no discussion of City RESOLUTION Calling for November 6, 2018 General Municipal Election.

Motion to approve the Consent Calendar items 6A-I was made by Council Member Hawthorne, seconded by Council Member McDaniel. AYES: Council Members Carbone, Blackwelder, Hubler, Hawthorne, and McDaniel. NOES: None. ABSENT: None. Motion carried.

7. CONSIDERATION OF ITEMS PULLED FROM CONSENT CALENDAR

No items were pulled from the Consent Calendar.

8. PUBLIC HEARING

This was continued to the next meeting by consensus of the City Council.

A. Consideration of City RESOLUTIONS for the South of Tioga Project consisting of Accessor Parcel Numbers:

011-122-010, -011, -032, -038, -039, -040, -041;
011-123-004, -005, -006, -007, -008, -009, -011, -022, -023, -024,
-025, -026;
011-135-001, -014, -015, -016, -023, -024;
011-136-007, -012, -024;
011-186-021, -038, -039

- 1) Consideration of City RESOLUTION Certifying an Environmental Impact Report (EIR) as adequate and complete for the South of Tioga Development Project
- 2) Consideration of City RESOLUTION Approving a Vesting Tentative Map for the South of Tioga Development Project
- 3) Consideration of City RESOLUTION Approving Coastal Development Permit 18-01 for Parcel H1-A of the South of Tioga Development Project
- 4) Consideration of City RESOLUTION Approving Coastal Development Permit 18-02 for Parcel H2-A of the South of Tioga Development Project
- 5) Consideration of City RESOLUTION Approving Conditional Use Permit 623 for Parcel H1 of the South of Tioga Development Project
- 6) Consideration of City RESOLUTION Approving Conditional Use Permit 624 for Parcel H2 of the South of Tioga Development Project
- 7) Consideration of City RESOLUTION Approving Conditional Use Permit 625 for Parcel R1 of the South of Tioga Development Project
- 8) Consideration of City RESOLUTION Approving Conditional Use Permit 625 for Parcel R2 of the South of Tioga Development Project
- 9) Consideration of City RESOLUTION Approving a Mitigation Monitoring Program for the South of Tioga Development Project

5:40 PM Floor opened to Public Comment

Paula Duncan Adams questioned the safety of the development during an earthquake.

Nikki Netta, current president of the Monterey Bay Chapter of the California Native Plant Society, spoke to register their concern over the proposed project as it is currently envisioned and also to point out that the most robust population of an endangered plant occurs immediately adjacent to the project. She commented on the opportunity for conservation for the currently undeveloped area to the west of the project, as any kind of infrastructure development, including development of the paper roads as they are currently on the assessor's parcel, would have to undergo a pretty rigorous environmental assessment of that component of the project and any kind of future development in that area.

John Wizard said it appears as though the specific plan for the project talks about 15% inclusionary housing from low-income to moderate income and, if that is correct, very much hopes that the Council follows what is in this specific plan and includes roughly 60 or so units of affordable housing.

Tyler Williamson, resident of Monterey, shared feelings about the project, saying it's a great opportunity to provide affordable housing on the peninsula, which is an obvious struggle. He felt that about half the people that work in Monterey cannot afford to live there and so it would be a wonderful opportunity for the development to be able to provide some affordable housing to help this problem. He also felt that affordable housing in the area would assist the issue of traffic.

Esther Malkin, on behalf of Renters United, thanked the City Council for shining a light on the problem of affordable housing. A lot of people have become organized and vocal because of the original plan which did not include affordable housing. She hopes to be able to say thank you for adding the housing that is very much needed, but either way, is thankful that the issue has helped motivate people to get organized.

Matt Huerta, of the Monterey Bay Economic Partnership, spoke on the housing element for the City, as professionals like himself and advocates rely on the information to help cities along in terms of meeting regional housing goals. He noted that the City's 2002 General Plan projects a new vision for Sand City which would include the continued transformation from an industrial community to one with mixed uses including a thriving artist and art community. The South of Tioga area was envisioned to be zoned for mixed use. It is expected that at least 200 dwelling units will be constructed in the South of Tioga area with a minimum requirement of at least 15% affordable to low-and moderate-income households. He expressed his interest in helping either the City or the developer move forward and try to implement that so that it's economically feasible for the project.

Michael Diapa, with Land Watch Monterey County, echoed the sentiments of the previous speakers supporting affordable housing and mixed-use as they are key

elements of Land Watch's vision for this area. He strongly encouraged the Council to move ahead with at least 15% and also the mixed use component. He suggested the development work in a phased approach with the residences being constructed first to assist with the need for housing, as there are already hotels in the area.

Michael Morris, resident of Sand City, attempted to question the developers of the project and was informed that the public hearing did not include a conversation on the project by Matt Nohr, representative for DBO. Mr. Morris changed his approach, speaking on his understanding of the intentions of the developers to sell the parcels. He felt that the final plans may not have anything to do with the plans that are hanging in City Hall. He does not think the new landowners should be able to present their projects without pre-approval, which would provide the Council with flexibility on building footprints and height. He concluded by questioning the rental price of the units of the proposed development in relation to the topic of affordable housing.

Steve Wilson, resident, echoed comments made by Michael Morris. He then spoke on the plan for the East Dunes, mentioning municipal code Chapter 18.13 describing the policies that are specific to the South of Tioga district. He then mentioned the possible issues with parking in relation to the proposed restaurant within the project. He felt that the proposed buildings be downsized to allow for more open space for public use.

Donald Difeta suggested the project consist of three buildings instead of four to allow for the construction of a multi-purpose community building. The increase in population is sure to include children, however no mention has been made to increase the resources specifically for children. He listed several possible uses for the space.

5:58 PM Floor closed to Public Comment

10. 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.

Leon Gomez, City Engineer, spoke on the water supply production through May 14th which reached 11 acre feet for the desalination plant since the pump motors were replaced in Bay Wells number one and two. With regard to the Phase One new intake wells, the City Engineer met with CalAm to get input as to what they would like to see component-wise for the new well installations. They also went out to the site to view the wells and the electrical panels with the electrical engineer to get a good idea of what CalAm was looking for in terms of the new well installations themselves. The supplemental survey was provided by the City Surveyor and construction documents are well under way. The proposal has been received from Fehr to provide electrical engineering services to be evaluated in the next couple of days and hopefully they will be on board. 00.010

Mr. Gomez and Mr. Bodem met with CalAm and they're going to start providing a draft framework for the amended lease agreement for the recovery of expenses fronted by the City for that project. Although the City engineer's office does not have the agreement yet, they do have confirmation from CalAm to get recovery for the expenses overtime on the amended lease agreement with the City and CalAm.

The Proposition One technical assistance (TA) grant is moving along. There will be a meeting with the technical assistance team June 14th at City Hall to discuss the various projects. The City Engineer's office has received a proposal from the City Surveyor to provide the survey to support the project. The total cost will be about \$17,000, of which the TA grant will pick up about \$10,000. The City will be responsible for the balance \$7,000 but again any expenditures made during this phase will be partially covered by the Phase Two grant (the implementation grant). The City has a requirement of a 5% match so expenditures now under the current grant would count towards that 5% match. Mr. Gomez recommend to the City Administrator to move forward with the surveying scope.

Leon Gomez then spoke on the Bungalows at East Dunes. The Notice of Completion has been recorded and City staff will be issuing a letter releasing the performance and payment bond, which was 100% of the engineer's estimate for the Phase 2 improvements, totaling about \$42,000. The City will still retain the maintenance of the warranty bond for a period of one year from the date of that document, about a year from now.

In regard to the Coastal Access Repair project, the City Engineer's office has received updated engineers' estimates and construction plans for the work and is hoping to submit the permit back to Coastal for the amendment here within a week or two. Denise Duffy and Associates went out, and since part of the New Wells Project biological surveys also covered the end of West Bay, will provide an updated report and an updated map of sensitive resources at the same time they do it for the New Wells Project. That information, that report, and that map must be included with the application for an amendment to the CDP.

The Catalina Lofts mixed-use project received a resubmittal of the project plans. The City Engineer's office is continuing to evaluate them and hopefully will be able to issue a building permit or at least give approval for issuance of a building permit by the end of this week or early next week.

The single-family development Bogue Residence on Park is well under way in terms of its construction. The City Engineer did get some resident concerns with respect to construction materials, storage, and vehicles. Mr. Gomez went up this morning and met with the contractor on site to discuss that he's going to be cleaning up the area today and then moving forward. He's going to do his best to stage the scheduled construction in a staggered fashion so he will get materials delivered in bunches and can cite it properly. The same will go for vehicles; as opposed to having everything delivered in the morning, for example, and occupy either the right-of-way portions of the road or the adjacent areas.

00 011

The Dayton residence, again, is moving forward. Mr. Gomez has been told by the applicant that he should get a resubmittal within a week or so.

The San Juan Pools project, at 756 California Avenue, is at a similar stage.

Council Member Hawthorne asked if the Catalina project would start this year.

Leon Gomez explained that construction will be able to start once a building permit is issued.

Charles Pooler, City Planner, commented that Mr. Garza has been ready to build for the last year and had already been going out and getting his subs ready to work and start on the project. As soon the permit is issued he should be ready to go. Sand City's Planning Department is simply waiting on approval on the civil plans for the project and for Mr. Garza to pull a water permit. Mr. Pooler believes that Mr. Garza has already paid TAMC and the school district impact fees.

11. NEW BUSINESS

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

Council Member Hubler attended a Seaside County Sanitation meeting. He reported that it went well, was quick, and that there is nothing unusual report.

He also attended the miniature farmer's market last week. He would love to see that become a recognized part of the City as a weekly event and that it would be nice to see if it can move forward to become official. The farmer's market takes place on Saturdays, from 3 to 7pm.

Charles Pooler clarified that the farmer's market would need to first get the zoning approval. This is a good example of what could work there and if a number of vendors become interested, a formal Use Permit application could be submitted to the Council and could make it happen.

Council Member Hawthorne suggested that if there were a community center like what was suggested today, then the farmer's market could use the space to become a formal event. He feels that Sand City needs something like that as it would be brilliant for the community.

B. Upcoming Meetings/Events

Mayor Carbone brought up Saturday's City Barbecue and 58th Birthday Celebration. She passed around a sign-up list for the Council Members to volunteer at the event. She hopes to see the community at the event.

Linda Scholink, City Clerk, spoke on the Chamber's 32nd Annual Business Excellence Awards on July 26th.

She then mentioned the Clean Air Leaders Awards from the Monterey Bay Air Resource Districts on May 31st from 7 to 9pm at Pasadera.

Mayor Carbone said she would like to have a table at the Business Excellent Awards to promote Sand City's local businesses.

12. ADJOURNMENT

Motion to adjourn the City Council meeting was made by Council Member Blackwelder, seconded by Council Member Hawthorne to the next regularly scheduled Council meeting on Tuesday, April 17, 2018 at 5:30 p.m. There was consensus of the Council to adjourn the meeting at 6:10 p.m.

Linda K. Scholink, City Clerk

- 000013

AGENDA ITEM

6B

INTER

MEMORANDUM

OFFICE

To: City Council/Agency Board Members
From: Director of Administrative Services
Subject: Financial Reports
Date: May 16, 2018



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 April 2018.

A. City of Sand City Reports

1. Balance Sheet Report for April 2018.
2. Revenue received in the month of April 2018-Total \$ 549,435.26
(This total includes transfers).
Month End Cash Register Activity Report for April 2018.
3. Expenditures paid for in the month of 2018-Total \$ 207,514.50
Month End April 2018 Accounts Payable Report
This shows all City Expenditures (excluding employee payroll)
The Payroll figure listed below includes the Employee's and the City Council.
Payroll \$ 144,948.87
Payroll taxes \$ 41,093.60
4. Current City Balances as of April 30, 2018.
Total \$ 6,275,594.13- restricted & unrestricted
(Includes, Rabobank Bank and Local Agency Investment Fund, (LAIF).
5. The City also has \$988,000 in CD's ranging from 6 months to 3 years.

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

1. Balance Sheet Report for April 2018
 2. Revenue received in the month of April-Total \$ 156.42
Month End Cash Register Activity Report for April 2018.
 3. Expenditures paid for in the month of April - \$ 82,761.98
Month End Cash Disbursement Report for April 2018.
 4. Current Successor Agency Balances April 30, 2018
Total \$ 1,645,784.11 restricted and unrestricted (Includes Rabobank and Bond CD's).
- In addition to the City and Successor Agency balances, there is a total of
 - \$ 225,478.92 is currently being held in CD's/reserve accounts for the 2008 Taxable bonds.

NOTES TO THE FINANCIAL REPORT

Special City Notes for April 2018

On the Month End Cash Register Activity Report - Special or Major Receipts for the Month of April 2018 are listed below.

<u>Date</u>	<u>Receipt #</u>	<u>Source</u>	<u>Amount</u>	<u>Description</u>
4/4/18	21818	Dustin Bogue	\$ 13,700.00	Engineering Fees
4/11/18	21845	American Water	\$ 2,500.00	West End Donation
4/11/18	21847	SNG Evariste	\$ 2,250.00	Monterey Bay Shores Reimb.
4/13/18	21883	LAIF	\$ 17,129.59	Quarterly Interest
4/25/18	21868	PG&E	\$ 27,907.52	Electrical Franchise fee
4/27/18	21879	State of California	\$140,200.00	Transaction Tax
4/27/18	21880	State of California	\$159,400.00	Sales Tax
4/27/18	21882	County of Monterey	\$ 40,976.87	Property tax received
4/27/18	21882	County of Monterey	\$ 70,340.11	ROPS 17-18 Residual

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>
There were no transfers this month.				

Month End Cash Disbursement Report - Special or Major Expenses for the Month of April 2018 are explained below.

<u>Check #</u>	<u>Paid To</u>	<u>Amount</u>	<u>Description</u>
32062	David W. Jansen	\$ 10,803.62	New Computers
32085	Cregan & D'Angelo	\$ 23,300.00	March Engineering Services
32087	CSU Monterey Bay	\$ 5,000.00	FY 17-18 Emergency Operations Fee
32108	EMC Planning	\$ 11,103.04	March Vibrancy Plan Work

Successor Agency Notes for April 2018

On the Month End Cash Register Activity Report - Special or Major Receipts for the Month of April 2018 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>
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Transfers

There were no transfers this month.

<u>Date</u>	<u>Receipt #</u>	<u>Source</u>	<u>Amount</u>	<u>Description</u>
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Month End Cash Disbursement Report-Special or Major Expense for the Month of April 2018 is explained below.

<u>Date</u>	<u>Paid To</u>	<u>Amount</u>	<u>Description</u>
4/9/18	US Bank	\$ 49,941.82	May 2017 Series Bond Payment
4/20/18	US Bank	\$ 30,769.82	May 2008B Series Bond Payment

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

000016

City of Sand City

REPORT.: 05/14/18
 RUN....: 05/14/18
 Run By.: LINDA

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

PAGE: 001
 ID #: GLBS
 CTL.: SAN

Ending Calendar Date.: April 30, 2018 Fiscal (10-18)

Assets			Acct ID

Cash Clearing Checking Account	375,195.88	99	1001
General Fund HOUSING ACCT. FROM SERAF SA	166,812.65	10	1003
General Fund CITY- OPEB POTENTIAL FUNDING	142,231.90	10	1004
General Fund Tioga Beach Clean Up Fund	120,000.00	10	1007
General Fund LAIF	5,306,593.95	10	1008
General Fund Fair market value adjustments	-4,737.64	10	1009
General Fund Investment CD	164,759.75	10	1020
General Fund Pro Equities Money Market	34,223.59	10	1080
General Fund Pro Equities CD's	988,000.00	10	1081
General Fund Cash Balance	361,365.48	10	1099
Gas Tax - 2105 Cash Balance	12,265.69	31	1099
Traffic Safety Cash Balance	1,564.59	35	1099
Cash Clearing Cash Balance	-375,195.88	99	1099
General Fund PROPERTY TAX RECEIVABLE	3,468.69	10	1103
General Fund SERAF RECEIVABLE	518,349.00	10	1112
General Fund Sales Tax Receivable	65,080.08	10	1115
General Fund TRANSACTION TAX RECEIVABLE	69,427.05	10	1116
General Fund Due From RA/Operating Expenses	3,626,057.91	10	1130
General Fund Due From AGENCY/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	3,981,863.29	70	1280
Gen. Fixed Asst CIP- Wells	34,615.23	60	1288
Gen. Fixed Asst CIP-CITY ENTRANCE PROJECT	1,312.00	60	1289
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	579,196.15	60	1292
Gen. Fixed Asst Furniture and Fixtures	114,513.83	60	1293
Gen. Fixed Asst Buildings	8,538,775.38	60	1295
Gen. Fixed Asst FIXED ASSETS EQUIPMENT	2,450,038.44	60	1297
Gen. Fixed Asst CITY HALL	863,322.91	60	1298
Gen. Fixed Asst INFRASTRUCTURE- streets	4,465,000.45	60	1299
Gen. Fixed Asst ACCUMULATED DEPRECIATION	-6,695,174.59	60	1300
General LTD Act Deferred Outflow- Pers contrib	558,678.76	70	1400
General LTD Act Deferred Outflow- Actuarial	1,059,323.74	70	1405

Total of Assets ----->	35,132,686.20		<u>35,132,686.20</u>

Liabilities			Acct ID

General Fund STRONG MOTION	25.98	10	2010
General Fund SB1473-COUNTY PERMIT ASSESSMEN	6.00	10	2012

REPORT.: 05/14/18
 RUN....: 05/14/18
 Run By.: LINDA

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

PAGE: 002
 ID #: GLBS
 CTL.: SAN

Ending Calendar Date.: April 30, 2018 Fiscal (10-18)

Liabilities			Acct ID

General Fund GHANDOUR TAMC IMPACT FEE	542,222.00	10	2013
General Fund SCSD- SEWER CAPACITY STUDY	1,200.00	10	2014
General LTD Act Compensated Absences	539,286.42	70	2020
General LTD Act NET OBEP LIABILITY	1,353,747.00	70	2025
General Fund DEFERRED REVENUE	137,976.32	10	2050
General Fund DEFERRED REVENUE RDA COP REIMB	774,766.42	10	2056
General Fund Orosco-South of Tioga	38,332.50	10	2059
General LTD Act STREET SWEEPER-CAPTIAL LEASE	59,296.40	70	2071
General Fund State Mandated CASP Fee	7.30	10	2115
General Fund Health Insurance	26,348.44	10	2150
General Fund Dental/Vision	72.04	10	2160
General Fund POLICE ASSOC. DUES	385.00	10	2180
General Fund Garnishments	2,014.98	10	2185
General Fund PEPRA RETIREMENT %	2,220.15	10	2191
General Fund AFLAC PRE TAX	78.13	10	2195
General Fund AFLAX-AFTER TAX	-69.70	10	2196
General Fund PERS SURVIVOR BENEFIT	44.00	10	2197
General LTD Act Net Pers Liability	4,261,356.22	70	2200
General LTD Act DEFERRED INFLOWS-ACTUARIAL	431,214.79	70	2500

Total of Liabilities ---->	8,170,530.39		

FUND Balances			Acct ID

General Fund Unappropriated Fund Balance	16,477,746.35	10	3400
Gas Tax - 2105 Unappropriated Fund Balance	1,026.24	31	3400
Traffic Safety Unappropriated Fund Balance	560.82	35	3400
Gen. Fixed Asst Unappropriated Fund Balance	-672,880.56	60	3400
General LTD Act Unappropriated Fund Balance	-1,045,035.04	70	3400
Gen. Fixed Asst Investment in Fixed Assets	11,905,674.46	60	3600
Gen. Fixed Asst CAPITAL LEASE	189,797.41	60	3601
Gen. Fixed Asst Donated Assets	430,000.00	60	3602
CURRENT EARNINGS	-324,733.87		

Total of FUND Balances ---->	26,962,155.81		35,132,686.20

Reg	Period	Date	Receipt	T	Opr	ID	No	Description	G/L	Posting	Amt Paid
000	04-18	04/04/18	21806	C	Mis	UNCL		UNCLAIMED PROPERTY UNCLAIMED PROPERTY - CASE #SG1700191 Receipt Date: 04/04/18 LARRY ESCOBAR - EVIDENCE ROOM Issued...: TO (DEVON) Apr 04 2018 09:04 am Devon Lazzarino	Db: 99	1001	2.00
			21807	C	Mis	WT01		BUSINESS LICENSE NEW BUSINESS LICENSE Receipt Date: 04/04/18 BUSINESS LICENSE CASP FEE 90%	Cr: 10	4525 08	150.00
				Mis	CAS70			NEW BUSINESS LICENSE Receipt Date: 04/04/18 BUSINESS LICENSE CASP FEE 10%	Db: 99	1001	3.60
				Mis	CAS30			NEW BUSINESS LICENSE Receipt Date: 04/04/18 Paid by: TEAM HYDRO & IRRIGATION Issued...: TO (DEVON) Apr 04 2018 09:04 am Devon Lazzarino	Cr: 10	4033 00	.40
			21808	C	Mis	UNCL		UNCLAIMED PROPERTY UNCLAIMED PROPERTY - CASE #SG1700295 Receipt Date: 04/04/18 Paid by: LARRY ESCOBAR - EVIDENCE ROOM Issued...: TO (DEVON) Apr 04 2018 09:05 am Devon Lazzarino	Db: 99	1001	61.00
			21809	C	Mis	PAR02		SAND CITY PARKING PARKING VIOLATION #7703 Receipt Date: 04/04/18 Paid by: JOSE RAMIREZ Issued...: TO (DEVON) Apr 04 2018 09:05 am Devon Lazzarino	Db: 99	1001	40.00
			21810	C	Mis	PAR02		SAND CITY PARKING PARKING VIOLATION #7373 Receipt Date: 04/04/18 Paid by: JENNIFER SARHADI Issued...: TO (DEVON) Apr 04 2018 09:06 am Devon Lazzarino	Db: 99	1001	40.00
			21811	C	Mis	PAR02		SAND CITY PARKING PARKING VIOLATION #7661 Receipt Date: 04/04/18 Paid by: EVELYN MARTINEZ Issued...: TO (DEVON) Apr 04 2018 09:06 am Devon Lazzarino	Db: 99	1001	40.00
			21812	C	Mis	LIC01		DOG LICENSE 4105 DOG LICENSE #S018-00001, 00002, 00003 Receipt Date: 04/04/18 Paid by: NINA BATCHA Issued...: TO (DEVON) Apr 04 2018 09:06 am Devon Lazzarino	Db: 99	1001	15.00
			21813	C	Mis	POL01		POLICE REPORT 4560 POLICE REPORT #SA18-142 Receipt Date: 04/04/18 Paid by: METROPOLITAN REPORTING BUREAU Issued...: TO (DEVON) Apr 04 2018 09:07 am Devon Lazzarino	Db: 99	1001	10.00
			21814	C	Mis	POL01		POLICE REPORT 4560 POLICE REPORT #SA18-142 Receipt Date: 04/04/18 Paid by: SPIERING SWARTZ & KENNEDY Issued...: TO (DEVON) Apr 04 2018 09:07 am Devon Lazzarino	Db: 99	1001	10.00
			21815	C	Mis	WT01		BUSINESS LICENSE NEW BUSINESS LICENSE Receipt Date: 04/04/18 BUSINESS LICENSE CASP FEE 90%	Cr: 10	4055 00	3.60
				Mis	CAS70			NEW BUSINESS LICENSE Receipt Date: 04/04/18 BUSINESS LICENSE CASP FEE 10%	Db: 99	1001	.40
				Mis	CAS30			NEW BUSINESS LICENSE Receipt Date: 04/04/18 Paid by: GILES HEALEY CONSTRUCTION Issued...: TO (DEVON) Apr 04 2018 09:08 am Devon Lazzarino	Cr: 10	2115	
			21816	C	Mis	MS		DBO DEVELOPMENT REIMBURSE 2/18 EMC OROSCO PROPERTY STAFF SUPPORT Receipt Date: 04/04/18 Paid by: DBO DEVELOPMENT Issued...: TO (DEVON) Apr 04 2018 09:08 am Devon Lazzarino	Db: 99	1001	4513.93
			21817	C	Mis	MS		DBO DEVELOPMENT REIMBURSE 2/18 EMC OROSCO PROPERTY BIO SERVICES Receipt Date: 04/04/18 Paid by: DBO DEVELOPMENT Issued...: TO (DEVON) Apr 04 2018 09:09 am Devon Lazzarino	Db: 99	1001	2842.90
			21818	C	Mis	MS		DUSTIN BOGUE 1843 PARK NEW HOUSE - ENGINEERING FEES Receipt Date: 04/04/18 Paid by: DUSTIN BOGUE Issued...: TO (DEVON) Apr 04 2018 09:09 am Devon Lazzarino	Db: 99	1001	13700.00
			21819	C	Mis	MS		DUSTIN BOGUE 1843 PARK NEW HOUSE - TAMC RDIF FEES Receipt Date: 04/04/18 Paid by: DUSTIN BOGUE Issued...: TO (DEVON) Apr 04 2018 09:15 am Devon Lazzarino	Db: 99	1001	1778.85
			21820	C	Mis	UUT		UTILITY USERS TAX FEBRUARY 2018 UUT Receipt Date: 04/04/18 Paid by: P.G. & E. Issued...: TO (DEVON) Apr 04 2018 09:15 am Devon Lazzarino	Db: 99	1001	8198.95
			21821	C	Mis	BUI01		BUILDING PERMIT 4115 PERMITS/FEES FOR 915 PLAYA/FIVE GUYS SIGN Receipt Date: 04/04/18 PLAN CHECK FEE 4165 PERMITS/FEES FOR 915 PLAYA/FIVE GUYS SIGN Receipt Date: 04/04/18 STRONG MOTION 2010 PERMITS/FEES FOR 915 PLAYA/FIVE GUYS SIGN Receipt Date: 04/04/18	Cr: 10	4115 05	125.25
				Mis	PLA01				Db: 99	1001	94.00
				Mis	STR01				Cr: 10	4165 05	1.68
									Db: 99	1001	
									Cr: 10	2010	

Reg	Period	Date	Receipt	T	Opr	ID No	Description	G/L	Posting	Amt Paid
000	04-18	04/04/18	21821	C			CBSC FEE - SB1473	Db:	99 1001	1.00
					Mis	CBSC	PERMITS/FEEES FOR 915 PLAYA/FIVE GUYS SIGN	Cr:	10 2012	
							Receipt Date: 04/04/18			
							Paid by: NORTHWEST SIGNS			
							Issued.: TO (DEVON) Apr 04 2018 09:16 am Devon	Lazzarino		
			21822	C	Mis	06065	COPIES	Db:	99 1001	275.00
							COPIES - SGT MOUNT DEPOSITION #M133077	Cr:	10 4550 00	
							Receipt Date: 04/04/18			
							Paid by: SAYLER LEGAL SERVICE			
							Issued.: TO (DEVON) Apr 04 2018 09:16 am Devon	Lazzarino		
			21823	C	Mis	06065	COPIES	Db:	99 1001	275.00
							COPIES - OFFICER ESCOBAR DEPOSITION #M133077	Cr:	10 4550 00	
							Receipt Date: 04/04/18			
							Paid by: SAYLER LEGAL SERVICE			
							Issued.: TO (DEVON) Apr 04 2018 09:17 am Devon	Lazzarino		
			21824	C	Mis	MS	ALLIANZ INSURANCE	Db:	99 1001	1808.92
							3/6/18 PHYSICAL DAMAGE CLAIM - BLACKMON	Cr:	10 4730 00	
							Receipt Date: 04/04/18			
							Paid by: ALLIANZ INSURANCE			
							Issued.: TO (DEVON) Apr 04 2018 09:17 am Devon	Lazzarino		
			21825	C	Mis	BUI01	BUILDING PERMIT 4115	Db:	99 1001	251.25
							PERMITS/FEEES - 2100 CALIFORNIA/7-ELEVEN CANOPY	Cr:	10 4115 05	
					Mis	PLA01	PLAN CHECK FEE 4165	Db:	99 1001	163.31
							PERMITS/FEEES - 2100 CALIFORNIA/7-ELEVEN CANOPY	Cr:	10 4165 05	
					Mis	STR01	STRONG MOTION 2010	Db:	99 1001	4.20
							PERMITS/FEEES - 2100 CALIFORNIA/7-ELEVEN CANOPY	Cr:	10 2010	
					Mis	CBSC	CBSC FEE - SB1473	Db:	99 1001	1.00
							PERMITS/FEEES - 2100 CALIFORNIA/7-ELEVEN CANOPY	Cr:	10 2012	
							Receipt Date: 04/04/18			
							Paid by: PBA CONSTRUCTION			
							Issued.: TO (DEVON) Apr 04 2018 09:18 am Devon	Lazzarino		
							Day 04/04/18 Total ---->			34466.24
	04/11/18		21830	C	Mis	BUI01	BUILDING PERMIT 4115	Db:	99 1001	69.25
							PERMITS/FEEES - 915 PLAYA/GAS LINE	Cr:	10 4115 05	
					Mis	PLA01	PLAN CHECK FEE 4165	Db:	99 1001	94.00
							PERMITS/FEEES - 915 PLAYA/GAS LINE	Cr:	10 4165 05	
					Mis	STR01	STRONG MOTION 2010	Db:	99 1001	.50
							PERMITS/FEEES - 915 PLAYA/GAS LINE	Cr:	10 2010	
					Mis	CBSC	CBSC FEE - SB1473	Db:	99 1001	1.00
							PERMITS/FEEES - 915 PLAYA/GAS LINE	Cr:	10 2012	
							Receipt Date: 04/11/18			
							Paid by: KR CONSTRUCTION			
							Issued.: TO (DEVON) Apr 11 2018 10:29 am Devon	Lazzarino		
			21831	C	Mis	PAR02	SAND CITY PARKING	Db:	99 1001	40.00
							PARKING VIOLATION #7372	Cr:	10 4221 08	
							Receipt Date: 04/11/18			
							Paid by: DAISY VENTURA			
							Issued.: TO (DEVON) Apr 11 2018 10:30 am Devon	Lazzarino		
			21832	C	Mis	PAR02	SAND CITY PARKING	Db:	99 1001	40.00
							PARKING VIOLATION #7197	Cr:	10 4221 08	
							Receipt Date: 04/11/18			
							Paid by: ULISES VAZQUEZ			
							Issued.: TO (DEVON) Apr 11 2018 10:30 am Devon	Lazzarino		
			21833	C	Mis	PAR02	SAND CITY PARKING	Db:	99 1001	40.00
							PARKING VIOLATION #7662	Cr:	10 4221 08	
							Receipt Date: 04/11/18			
							Paid by: CRISTAL CISNEROS			
							Issued.: TO (DEVON) Apr 11 2018 10:30 am Devon	Lazzarino		
			21834	C	Mis	PAR02	SAND CITY PARKING	Db:	99 1001	40.00
							PARKING VIOLATION #7200	Cr:	10 4221 08	
							Receipt Date: 04/11/18			
							Paid by: JAIRO SILVA			
							Issued.: TO (DEVON) Apr 11 2018 10:31 am Devon	Lazzarino		
			21835	C	Mis	PAR02	SAND CITY PARKING	Db:	99 1001	40.00
							PARKING VIOLATION #7165	Cr:	10 4221 08	
							Receipt Date: 04/11/18			
							Paid by: CHRISTOPHER STORER			
							Issued.: TO (DEVON) Apr 11 2018 10:31 am Devon	Lazzarino		
			21836	C	Mis	PAR02	SAND CITY PARKING	Db:	99 1001	100.00
							PARKING VIOLATION #7634	Cr:	10 4221 08	
							Receipt Date: 04/11/18			
							Paid by: CHRIS EWALD			
							Issued.: TO (DEVON) Apr 11 2018 10:31 am Devon	Lazzarino		
			21837	C	Mis	PAR02	SAND CITY PARKING	Db:	99 1001	40.00
							PARKING VIOLATION #7371	Cr:	10 4221 08	
							Receipt Date: 04/11/18			
							Paid by: YING ZHONG			
							Issued.: TO (DEVON) Apr 11 2018 10:31 am Devon	Lazzarino		
			21838	C	Mis	PAR02	SAND CITY PARKING	Db:	99 1001	40.00
							PARKING VIOLATION #7198	Cr:	10 4221 08	
							Receipt Date: 04/11/18			
							Paid by: XIULI ZHANG			
							Issued.: TO (DEVON) Apr 11 2018 10:32 am Devon	Lazzarino		
			21839	C	Mis	PAR02	SAND CITY PARKING	Db:	99 1001	40.00
							PARKING VIOLATION #7704	Cr:	10 4221 08	
							Receipt Date: 04/11/18			
							Paid by: LYNNZEE BENAVIDEZ			
							Issued.: TO (DEVON) Apr 11 2018 10:32 am Devon	Lazzarino		

Reg	Period	Date	Receipt	T	Opr	ID No	Description	G/L	Posting	Amt Paid
000	04-18	04/11/18	21840	C	Mis	POL01	POLICE REPORT 4560 POLICE REPORT #SC18-082 Receipt Date: 04/11/18 Paid by: METRO REPORTING BUREAU Issued.: TO (DEVON) Apr 11 2018 10:32 am Devon Lazzarino	Db:	99 1001	10.00
			21841	C	Mis	TAX05	GAS TAX 2103 MARCH 2018 HIGHWAY USERS TAX Receipt Date: 04/11/18	Cr:	10 4560 08	42.94
				Mis	TAX01		GAS TAX - 2105 31 MARCH 2018 HIGHWAY USERS TAX Receipt Date: 04/11/18	Db:	99 1001	160.57
				Mis	TAX02		GAS TAX - 2106 32 MARCH 2018 HIGHWAY USERS TAX Receipt Date: 04/11/18	Cr:	31 4305 11	467.36
				Mis	TAX03		GAS TAX - 2107 33 MARCH 2018 HIGHWAY USERS TAX Receipt Date: 04/11/18	Db:	99 1001	220.64
			21842	C	Mis	WT01	PAID BY: STATE OF CALIFORNIA Issued.: TO (DEVON) Apr 11 2018 10:33 am Devon Lazzarino	Db:	99 1001	150.00
				Mis	WT02		BUSINESS LICENSE FY 17-18 BUSINESS LICENSE RENEWAL Receipt Date: 04/11/18	Cr:	10 4055 00	75.00
				Mis	CAS70		BUSINESS LIC LATE CH FY 17-18 BUSINESS LICENSE RENEWAL Receipt Date: 04/11/18	Cr:	10 4060 00	.70
				Mis	CAS30		BUSINESS LICENSE CASP FEE 10% FY 17-18 BUSINESS LICENSE RENEWAL Receipt Date: 04/11/18	Db:	99 1001	.30
			21843	C	Mis	CLEEP	PAID BY: PENINSULA TINT Issued.: TO (DEVON) Apr 11 2018 10:34 am Devon Lazzarino	Db:	99 1001	8333.33
							CLEEP GRANT FEBRUARY 2018 COPS GRANT Receipt Date: 04/11/18	Cr:	10 4069 08	
			21844	C	Mis	WT01	PAID BY: COUNTY OF MONTEREY Issued.: TO (DEVON) Apr 11 2018 10:34 am Devon Lazzarino	Db:	99 1001	590.00
				Mis	CAS70		BUSINESS LICENSE ONE TIME ONLY BUSINESS LICENSE/1843 PARK SFD Receipt Date: 04/11/18	Cr:	10 4055 00	3.60
				Mis	CAS30		BUSINESS LICENSE CASP FEE 10% ONE TIME ONLY BUSINESS LICENSE/1843 PARK SFD Receipt Date: 04/11/18	Db:	99 1001	.40
			21845	C	Mis	WEST	PAID BY: SIERRA GREEN CONSTRUCTION Issued.: TO (DEVON) Apr 11 2018 10:34 am Devon Lazzarino	Db:	99 1001	2500.00
							WEST END REVENUE 2018 WEST END DONATION Receipt Date: 04/11/18	Cr:	10 4500 00	
			21846	C	Mis	TRA01	PAID BY: AMERICAN WATER Issued.: TO (DEVON) Apr 11 2018 10:35 am Devon Lazzarino	Db:	99 1001	52.82
				Mis	RL01		TRAFFIC SAFETY FUND FEBRUARY 2018 TRAFFIC Receipt Date: 04/11/18	Cr:	35 4205 11	118.20
				Mis	REV		COUNTY/ RED LIGHT FEBRUARY 2018 TRAFFIC Receipt Date: 04/11/18	Db:	99 1001	274.99
				Mis	POC01		CRIMINAL (PC1463) FEBRUARY 2018 TRAFFIC Receipt Date: 04/11/18	Cr:	10 4210 08	3.30
				Mis	PTT01		COUNTY/PROOF OF CORR FEBRUARY 2018 TRAFFIC Receipt Date: 04/11/18	Db:	99 1001	1126.95
				Mis	HTP01		FEBRUARY 2018 TRAFFIC Receipt Date: 04/11/18	Cr:	10 4020 00	25.62
				Mis	REV		1/2 TAX POLICE/PROP 172 FEBRUARY 2018 TRAFFIC Receipt Date: 04/11/18	Db:	99 1001	176.33
			21847	C	Mis	MS	PAID BY: COUNTY OF MONTEREY Issued.: TO (DEVON) Apr 11 2018 10:36 am Devon Lazzarino	Db:	99 1001	2250.00
							SNG EVARISTE REIMBURSE MTRY BAY SHORES 2/18 ENGINEER SERVICES Receipt Date: 04/11/18	Cr:	10 4160 11	
							PAID BY: SNG EVARISTE Issued.: TO (DEVON) Apr 11 2018 10:39 am Devon Lazzarino	Day 04/11/18 Total ---->		17167.80
04/13/18		21883	C	Mis	EFT20		LAIF - INTEREST 3RD QUARTER 17-18 INTEREST Receipt Date: 04/13/18	Db:	10 1008	17129.59
							PAID BY: LAIF Issued.: TO (DEVON) Apr 13 2018 12:20 pm Devon Lazzarino	Cr:	10 4420 00	
							Day 04/13/18 Total ---->			17129.59
04/25/18		21848	C	Mis	06065		COPIES COPY OF SOUTH OF TIOGA PARCEL MAP Receipt Date: 04/25/18	Db:	99 1001	.30
							PAID BY: TIM DURAN Issued.: TO (DEVON) Apr 25 2018 10:39 am Devon Lazzarino	Cr:	10 4550 00	

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Reg	Period	Date	Receipt	T	Opr	ID No	Description	G/L Posting	Amt Paid
000	04-18	04/25/18	21849	C	Mis	PAR02	SAND CITY PARKING PARKING VIOLATION #7706 Receipt Date: 04/25/18 Paid by: LAURA MIGOTTI Issued.: TO (DEVON) Apr 25 2018 10:39 am Devon Lazzarino	Db: 99 1001 Cr: 10 4221 08	115.00
			21850	C	Mis	MS	ALAN DAOUD ELECTRICAL PERMIT - 685 ORTIZ Receipt Date: 04/25/18 Paid by: ALAN DAOUD Issued.: TO (DEVON) Apr 25 2018 10:40 am Devon Lazzarino	Db: 99 1001 Cr: 10 4160 05	67.00
			21851	C	Mis	PAR02	SAND CITY PARKING PARKING VIOLATION #7168 Receipt Date: 04/25/18 Paid by: ERIC STACKPOLE Issued.: TO (DEVON) Apr 25 2018 10:40 am Devon Lazzarino	Db: 99 1001 Cr: 10 4221 08	40.00
			21852	C	Mis	REIMB	REIMBURSEMENTS REFUND CHUCK PHOTO SHOP UPGRADE Receipt Date: 04/25/18 Paid by: RMS Issued.: TO (DEVON) Apr 25 2018 10:40 am Devon Lazzarino	Db: 99 1001 Cr: 10 4732 00	199.00
			21853	C	Mis	PAR02	SAND CITY PARKING PARKING VIOLATION #7609 Receipt Date: 04/25/18 Paid by: JOSEPH PAZDERNIK Issued.: TO (DEVON) Apr 25 2018 10:41 am Devon Lazzarino	Db: 99 1001 Cr: 10 4221 08	40.00
			21854	C	Mis	PAR02	SAND CITY PARKING PARKING VIOLATION #7639 Receipt Date: 04/25/18 Paid by: KUKIS, INC. Issued.: TO (DEVON) Apr 25 2018 10:41 am Devon Lazzarino	Db: 99 1001 Cr: 10 4221 08	75.00
			21855	C	Mis	POL01	POLICE REPORT 4560 POLICE REPORT #SA18-166 Receipt Date: 04/25/18 Paid by: LEXIS NEXIS Issued.: TO (DEVON) Apr 25 2018 10:41 am Devon Lazzarino	Db: 99 1001 Cr: 10 4560 08	10.00
			21856	C	Mis	MS	LOIS COLLETTO ELECTRICAL PERMIT - 748 CALIFORNIA Receipt Date: 04/25/18 Paid by: LOIS COLLETTO Issued.: TO (DEVON) Apr 25 2018 10:42 am Devon Lazzarino	Db: 99 1001 Cr: 10 4160 05	67.00
			21857	C	Mis	REIMB	REIMBURSEMENTS REFUND FINANCIAL CRIMES CLASS - SEGOVIA Receipt Date: 04/25/18 Paid by: COUNTY OF SANTA CLARA Issued.: TO (DEVON) Apr 25 2018 10:42 am Devon Lazzarino	Db: 99 1001 Cr: 10 4732 00	480.00
			21858	C	Mis	WT01	BUSINESS LICENSE ONE TIME ONLY BUSINESS LICENSE - 915 PLAYA Receipt Date: 04/25/18	Db: 99 1001 Cr: 10 4055 00	50.00
					Mis	CAS70	BUSINESS LICENSE CASP FEE 90% ONE TIME ONLY BUSINESS LICENSE - 915 PLAYA Receipt Date: 04/25/18	Db: 99 1001 Cr: 10 4033 00	3.60
					Mis	CAS30	BUSINESS LICENSE CASP FEE 10% ONE TIME ONLY BUSINESS LICENSE - 915 PLAYA Receipt Date: 04/25/18	Db: 99 1001 Cr: 10 2115	.40
			21859	C	Mis	WT01	Issued.: TO (DEVON) Apr 25 2018 10:42 am Devon Lazzarino BUSINESS LICENSE GENERAL CONTRACTOR BUSINESS LICENSE - HABIT BURG Receipt Date: 04/25/18 Paid by: ENGINEERED STRUCTURES	Db: 99 1001 Cr: 10 4055 00	788.70
			21860	C	Mis	UUT	Issued.: TO (DEVON) Apr 25 2018 10:43 am Devon Lazzarino UTILITY USERS TAX MARCH 2018 UUT Receipt Date: 04/25/18 Paid by: PILOT POWER GROUP	Db: 99 1001 Cr: 10 4025 00	241.61
			21861	C	Mis	BUI01	Issued.: TO (DEVON) Apr 25 2018 10:43 am Devon Lazzarino BUILDING PERMIT 4115 PERMITS/FEES - FIRE CURTAINS Receipt Date: 04/25/18	Db: 99 1001 Cr: 10 4115 05	783.75
					Mis	PLA01	PLAN CHECK FEE 4165 PERMITS/FEES - FIRE CURTAINS Receipt Date: 04/25/18	Db: 99 1001 Cr: 10 4165 05	509.44
					Mis	STR01	STRONG MOTION 2010 PERMITS/FEES - FIRE CURTAINS Receipt Date: 04/25/18	Db: 99 1001 Cr: 10 2010	19.60
					Mis	CBSC	CBSC FEE - SB1473 PERMITS/FEES - FIRE CURTAINS Receipt Date: 04/25/18 Paid by: COSTCO	Db: 99 1001 Cr: 10 2012	3.00
			21862	C	Mis	UUT	Issued.: TO (DEVON) Apr 25 2018 10:44 am Devon Lazzarino UTILITY USERS TAX MARCH 2018 UUT - GAS Receipt Date: 04/25/18 Paid by: VISTA ENERGY	Db: 99 1001 Cr: 10 4025 00	18.99
			21863	C	Mis	UUT	Issued.: TO (DEVON) Apr 25 2018 10:44 am Devon Lazzarino UTILITY USERS TAX MARCH 2018 UUT - GAS Receipt Date: 04/25/18 Paid by: CALPINE ENERGY	Db: 99 1001 Cr: 10 4025 00	87.44
			21864	C	Mis	WT01	Issued.: TO (DEVON) Apr 25 2018 10:45 am Devon Lazzarino BUSINESS LICENSE NEW BUSINESS LICENSE Receipt Date: 04/25/18	Db: 99 1001 Cr: 10 4055 00	25.00
					Mis	CAS70	BUSINESS LICENSE CASP FEE 90% NEW BUSINESS LICENSE Receipt Date: 04/25/18	Db: 99 1001 Cr: 10 4033 00	3.60

00-023

Reg	Period	Date	Receipt	T	Opr	ID No	Description	G/L Posting	Amt Paid
000	04-18	04/27/18	21881	C	Mis	MS	STATE OF CALIFORNIA MARCH 2018 ROAD MAINTENANCE & REHAB Receipt Date: 04/27/18 Paid by: STATE OF CALIFORNIA Issued..: TO (DEVON) Apr 27 2018 08:48 am Devon Lazzarino	Db: 99 1001 Cr: 31 4306 11	286.17
			21882	E	Mis	PRO01	PROPERTY TAX - SECURED FY 2017-2018 PROPERTY TAX Receipt Date: 04/27/18	Db: 99 1001	34091.63
				Mis	PRO01		PROPERTY TAX - UNITARY FY 2017-2018 PROPERTY TAX Receipt Date: 04/27/18	Cr: 10 4005 00 Db: 99 1001	2582.16
				Mis	VLF		PROPERTY TAX VLF FY 2017-2018 PROPERTY TAX Receipt Date: 04/27/18	Cr: 10 4005 00 Db: 99 1001	14123.00
				Mis	HOPTR		HOPTR FY 2017-2018 PROPERTY TAX Receipt Date: 04/27/18	Cr: 10 4012 00 Db: 99 1001	158.17
				Mis	SB813		SB813 - SUPPLEMENTAL ROLL FY 2017-2018 PROPERTY TAX Receipt Date: 04/27/18	Cr: 10 4340 00 Db: 99 1001	3975.21
				Mis	PRI01		PRIOR YEAR TAX - SECURED FY 2017-2018 PROPERTY TAX Receipt Date: 04/27/18	Cr: 10 4015 00 Db: 99 1001	185.40
				Mis	INT01		INTEREST FY 2017-2018 PROPERTY TAX Receipt Date: 04/27/18	Cr: 10 4010 00 Db: 99 1001	169.70
				Mis	MS		ROPS 17-18B RESIDUAL FY 2017-2018 PROPERTY TAX Receipt Date: 04/27/18	Cr: 10 4410 00 Db: 99 1001	70340.11
				Mis	MS		PROPERTY TAX ADMIN FEES FY 2017-2018 PROPERTY TAX Receipt Date: 04/27/18 Paid by: COUNTY OF MONTEREY Issued..: TO (DEVON) Apr 27 2018 01:24 pm Devon Lazzarino	Cr: 10 5405 03	-1085.00
							Day 04/27/18 Total ---->		424720.15
	04/30/18		21893	C	Mis	HOU01	CITY HOUSING INTEREST APRIL 2018 INTEREST Receipt Date: 04/30/18 Paid by: RABOBANK Issued..: TO (DEVON) Apr 30 2018 10:02 am Devon Lazzarino	Db: 10 1003 Cr: 10 4413 00	7.19
			21894	C	Mis	CDINT	CD INTEREST APRIL 2018 INTEREST Receipt Date: 04/30/18 Paid by: RABOBANK Issued..: TO (DEVON) Apr 30 2018 10:04 am Devon Lazzarino	Db: 10 1020 Cr: 10 4410 00	7.32
			21895	C	Mis	INT01	INTEREST IN CHECKING APRIL 2018 INTEREST Receipt Date: 04/30/18 Paid by: RABOBANK Issued..: TO (DEVON) Apr 30 2018 12:22 pm Devon Lazzarino	Db: 99 1001 Cr: 10 4410 00	3.66
			21896	C	Mis	OPEB	OPEB INTEREST APRIL 2018 INTEREST Receipt Date: 04/30/18 Paid by: RABOBANK Issued..: TO (DEVON) Apr 30 2018 02:34 pm Devon Lazzarino	Db: 10 1004 Cr: 10 4411 00	6.12
							Day 04/30/18 Total ---->		24.29
							Period 04-18 Total ---->		549435.26
							Register 000 Total ---->		549435.26
							Total of All Registers ---->		549435.26

Date...: May 2, 2018
 Time...: 11:58 am
 Run by.: Linda Scholink

City of Sand City
 APRIL 2018 ACCOUNTS PAYABLE

Page: 1
 List: 0000
 ID #: PYCPCDP

Check Number	Vendor Name	Invoice Description	Check Date	Gross	Check Amount
032040	EMC PLANNING GROUP, INC.	FEBRUARY 2018 OROSCO PROPERTY STAFF SUPPORT	04/03/18	4513.93	
032040	A.T. & T.	FEBRUARY 2018 PHONE BILLS	04/03/18	300.00	
032040	A.T. & T.	FEBRUARY 2018 POLICE CLETS PHONE LINE	04/03/18	66.05	
032041	CALIFORNIA BUILDING STANDARDS	1ST QUARTER 2018 CBSC FEES	04/03/18	24.00	
032042	CANON SOLUTIONS AMERICA, INC.	FEBRUARY 2018 COPY MACHINE USAGE	04/03/18	208.90	
032043	CALIFORNIA DEPT OF TAX AND FEE	2017 SALES TAX FOR OUT OF STATE PURCHASES	04/03/18	139.00	
032044	CALIFORNIA LAW	APRIL 2018 POLICE LTD PREMIUMS	04/03/18	245.00	
032045	CORBIN WILLITS SYSTEMS	APRIL 2018 TECH SUPPORT - MOM	04/03/18	219.35	
032046	CALIFORNIA STATE DISBURSEMENT	MARCH 2018 CHILDD SUPPORT - BLACKMON	04/03/18	385.00	
032047	CSMFO MONTEREY BAY CHAPTER	4/12/18 CHAPTER MEETING - LINDA	04/03/18	40.00	
032048	DEPT. OF CONSERVATION	1ST QUARTER 2018 STRONG MOTION FEES	04/03/18	155.62	
032049	CALIFORNIA DMV	4 2018 VEHICLE CODE BOOKS FOR POLICE	04/03/18	68.26	
032050	DIVISION OF THE STATE ARCHITECT	1ST QUARTER 2018 BUSINESS LICENSE CASP FEES	04/03/18	5.40	
032051	EMC PLANNING GROUP, INC.	FEBRUARY 2018 OROSCO PROPERTY BIO SERVICES	04/03/18	2842.90	
032052	FEDERAL EXPRESS	EXPRESS POSTAGE - FERRANTE TO NEVIN MILLER	04/03/18	31.64	
032053	DEARBORN NATIONAL LIFE INSURAN	APRIL 2018 LIFE INSURANCE PREMIUMS	04/03/18	465.50	
032054	GUARDIAN	APRIL 2018 DENTAL PREMIUMS	04/03/18	4410.56	
032055	DEVON LAZZARINO	FY 17-18 VISION EXPENSE REIMBURSEMENT	04/03/18	119.98	
032056	MCGRATH RENTCORP	APRIL 2018 POLICE LOCKER ROOM RENTAL	04/03/18	185.21	
032057	VIBEKE NORGAARD	REDWOOD AVENUE LEGAL WORK	04/03/18	770.00	
032058	OHIO NATIONAL LIFE	APRIL 2018 LIFE INSURANCE PREMIUMS	04/03/18	69.55	
032059	PETTY CASH - CASHED BY CONNIE	REPLENISH PETTY CASH	04/03/18	105.29	
032060	FITNEY BOWES	REPLENISH POSTAGE MACHINE	04/03/18	300.00	
032061	CRAIG RIDDELL	2018 WEST END ADVERTISING - APRIL PAYMENT	04/03/18	500.00	
032062	DAVID W. JANSEN	NEW COMPUTER FOR CHUCK	04/03/18	3614.20	
032062	DAVID W. JANSEN	NEW COMPUTER FOR DEVON	04/03/18	3215.21	
032062	DAVID W. JANSEN	NEW COMPUTER FOR LINDA BACK OFFICE	04/03/18	3575.21	
032062	DAVID W. JANSEN	NEW COMPUTER FOR SHELBY/FRONT DESK	04/03/18	3575.21	
032062	DAVID W. JANSEN	POWER SURGE/LINDA SCANNER	04/03/18	399.00	
032063	SAND CITY POLICE OFFICERS	APRIL 2018 POA DUES	04/03/18	350.00	
032064	STEPHEN L. VAGNINI	2018 WEST END COORDINATOR PAYMENT #4	04/03/18	5000.00	
032065	UNIVERSAL STAFFING IN	TEMP SERVICES 3/19/18 THRU 3/23/18	04/03/18	860.00	
032066	WAVEBAND COMMUNICATIONS, INC.	EAR PIECES/SURVEILLANCE KIT/MICS FOR POLICE	04/03/18	1181.90	
032067	MARY ANN WEEMS	FOR APRIL 2018	04/03/18	191.15	
032068	KENNETH MICHAEL WOLFF	2017 MAYOR LUNCHEON CATERING	04/03/18	792.00	
32039A	ADP, INC	P/R PROCESSING CHARGES FOR PERIOD ENDING 3/31/18	04/06/18	276.73	
032069	RABOBANK VISA CARD	EMPLOYEE LUNCHEON, AHWAHNEE CONFERENCE EXPENSES	04/10/18	671.08	
032070	RABOBANK VISA CARD	MARCH 2018 COSTCO SUPPLIES	04/10/18	619.51	
032071	RABOBANK VISA CARD	CARD & FRAMES FOR OFFICE	04/10/18	67.25	
032072	RABOBANK VISA CARD	PHONE CASE & FIRST AID KITS	04/10/18	39.23	
032073	RABOBANK VISA CARD	STAMPS FOR OFFICE AND POLICE	04/10/18	66.05	
032074	A&R PLUMBING, INC	HYDRO JET CITY HALL SEWER LINES	04/10/18	420.00	
032075	AFLAC	MARCH 2018 AFLAC PREMIUMS	04/10/18	988.96	
032076	AMERIPRIDE SERVICES	MARCH 2018 LAUNDRY SERVICE	04/10/18	519.78	
032077	AT & T	MARCH 2018 POLICE TRACNET PHONE LINE	04/10/18	111.20	
032078	A.T. & T.	FEBRUARY 2018 POLICE CLETS PHONE LINE	04/10/18	42.94	
032079	AVAYA, INC	MARCH 2018 TELEPHONE LEASE	04/10/18	246.14	
032080	CAL-AM WATER	MARCH 2018 WATER BILL - 1 SYLVAN	04/10/18	76.80	
032080	CAL-AM WATER	MARCH 2018 WATER BILL - 320 ELDER	04/10/18	52.20	
032080	CAL-AM WATER	MARCH 2018 WATER BILL - 525 ORTIZ	04/10/18	37.97	
032080	CAL-AM WATER	MARCH 2018 WATER BILL - 600 DIAS	04/10/18	37.74	
032081	CALIFORNIA HIGHWAY	MARCH 2018 HIGHWAY CLEAN UP	04/10/18	295.00	
032082	CHIEF SUPPLY	HAND CLEANSER/LATEX GLOVES FOR POLICE	04/10/18	109.02	
032083	MONTEREY COUNTY WEEKLY	MARCH 2018 CO-OP ADVERTISING	04/10/18	1076.00	
032084	COMCAST	APRIL 2018 P/W INTERNET, PHONE & TV	04/10/18	150.56	
032084	COMCAST	APRIL 2018 POLICE INTERNET	04/10/18	151.16	
032085	CREEGAN & D'ANGELO	MARCH 2018 ENGINEERING SERVICES	04/10/18	23300.00	
032086	CSG CONSULTANTS, INC.	1/27/18 TO 2/23/18 CODE ENFORCEMENT SERVICES	04/10/18	1440.00	
032087	CSU MONTEREY BAY	FY 17-18 EMERGENCY OPERATIONS CENTER FEES	04/10/18	5000.00	
032088	CYPRESS COAST FORD	OIL CHANGE FOR POLICE UNIT 95	04/10/18	56.92	
032089	DEL REY OAKS CAR WASH	MARCH 2018 CAR WASHES FOR POLICE	04/10/18	162.00	
032090	GRANITEROCK CO # 29137	9 TONS BASE ROCK FOR CITY STREETS	04/10/18	440.81	
032091	HEISINGER BUCK AND MORRIS	MARCH 2018 REIMBURSABLE ATTORNEY COSTS	04/10/18	40.55	
032092	THE HERALD	MARCH 2018 LEGAL ADVERTISING	04/10/18	1031.35	
032093	HOME DEPOT CREDIT SERVICE	MARCH 2018 SUPPLIES	04/10/18	651.83	
032094	MONTEREY COUNTY BUSINESS	4/13/18 MCBC LUNCHEON	04/10/18	60.00	
032095	MICHAEL MOUNT	FY 17-18 VISION EXPENSE REIMBURSEMENT	04/10/18	200.00	
032096	MONTEREY ONE WATER	3/1/18 TO 4/30/18 SEWER BILL - 1 PENDERGRASS	04/10/18	88.00	
032096	MONTEREY ONE WATER	3/1/18 TO 4/30/18 SEWER BILL - 320 ELDER	04/10/18	44.00	
032096	MONTEREY ONE WATER	3/1/18 TO 4/30/18 SEWER BILL - 525 ORTIZ	04/10/18	13.80	
032097	MRWMD	MARCH 2018 REFUSE CHARGES	04/10/18	525.28	
032098	OFFICE DEPOT, INC.	MARCH 2018 SUPPLIES	04/10/18	1355.14	
032099	FITNEY BOWES	1/30/18 TO 4/29/18 POSTAGE MACHINE LEASE	04/10/18	557.77	
032100	PETTY CASH - CASHED BY CONNIE	REPLENISH PETTY CASH	04/10/18	166.46	
032101	RED SHIFT INTERNET SRVCS	APRIL 2018 CITY DSL, WEB & EMAIL	04/10/18	51.94	
032101	RED SHIFT INTERNET SRVCS	APRIL 2018 POLICE DSL, WEB & EMAIL	04/10/18	41.95	
032102	DAVID W. JANSEN	INSTALL HDL UPDATE/RECONFIGURE CONNIE SPACE	04/10/18	294.00	
032102	DAVID W. JANSEN	INSTALL NEW COMPUTER FOR SHELBY/FRONT DESK	04/10/18	399.00	
032102	DAVID W. JANSEN	POLICE KVM SWITCHES INSTALLATION	04/10/18	105.00	
032102	DAVID W. JANSEN	POLICE SETUP NAS WITH TRAC NET	04/10/18	420.00	
032102	DAVID W. JANSEN	POLICE SYSTEMS MAINTENANCE	04/10/18	399.00	
032103	STURDY OIL COMPANY	3/15/18 TO 3/31/18 FUEL COSTS	04/10/18	1303.47	
032104	SUN LIFE FINANCIAL	APRIL 2018 LTD PREMIUMS	04/10/18	730.31	
032105	TAMC	APRIL 2018 RDIF FEES - 1843 PARK	04/10/18	1778.85	
032106	UNIVERSAL STAFFING IN	TEMP SERVICES - 3/26/18 TO 3/29/18	04/10/18	688.00	
032107	RABOBANK VISA CARD	DEFENSE ALLIANCE BREAKFAST, AUTO SERVICES	04/10/18	310.81	
32039B	PERS - MEDICAL	APRIL 2018 PERS HEALTH PREMIUMS	04/10/18	22209.91	
32039C	PUBLIC EMPLOYEES RET. SYS	MARCH 2018 PERS RETIREMENT CONTRIBUTIONS	04/13/18	43126.88	
032108	EMC PLANNING GROUP, INC.	MARCH 2018 VIBRANCY PLAN	04/24/18	11103.04	
032109	AMERICAN SUPPLY CO	CLEANING SUPPLIES FOR CITY HALL	04/24/18	41.26	

000026

Date...: May 2, 2018
 Time...: 11:58 am
 Run by.: Linda Scholink

City of Sand City
 APRIL 2018 ACCOUNTS PAYABLE

Page: 2
 List: 0000
 ID #: PYCPDF

Check Number	Vendor Name	Invoice Description	Check Date	Gross	Check Amount
0	A.T. & T.	MARCH 2018 POLICE OUTSIDE PHONE LINE	04/24/18	183.92	
0	A.T. & T.	MARCH 2018 POLICE TLINE	04/24/18	215.15	
032111	BALBOA CAPITAL	MAY 2018 WATER DISPENSER FOR OFFICE	04/24/18	65.20	
032112	CALPERS 457 PLAN	APRIL 2018 PERS 457 CONTRIBUTIONS	04/24/18	14632.57	
032113	COMCAST	APRIL 2018 CITY INTERNET/COUNCIL TV	04/24/18	96.92	
032113	COMCAST	APRIL 2018 POLICE CABLE TV	04/24/18	46.74	
032114	CURRENCE ELECTRIC	OIL/FILTER CHANGES ON 3 GENERATORS	04/24/18	300.00	
032115	DE LAGE LANDEN FINANCIAL SERVI	APRIL 2018 STREET SWEEPER PAYMENT #30	04/24/18	1522.18	
032116	EMC PLANNING GROUP, INC.	MARCH 2018 PLANNING STAFF SUPPORT	04/24/18	1351.22	
032117	FIRST ALARM SECURITY	5/1/18 TO 7/31/18 SECURITY	04/24/18	784.74	
032118	RICHARD GARZA	FY 17-18 VISION EXPENSE REIMBURSEMENT	04/24/18	188.98	
032119	HOPE SERVICES	MARCH 2018 CLEAN UP CREW	04/24/18	4777.60	
032120	VITO GRAZIANO	FY 17-18 VISION EXPENSE REIMBURSEMENT	04/24/18	389.00	
032121	MONTEREY COUNTY HERALD	POLICE NEWSPAPER SUBSCRIPTION RENEWAL	04/24/18	9.92	
032122	JOHN M. CARDINALLI	2018 CITY BBQ CATERING - 30% DEPOSIT	04/24/18	1440.00	
032123	DANNY MARTIN	APRIL 2018 ACCRUAL CASH OUT	04/24/18	5733.53	
032124	MONTEREY TIRE SERVICE, INC	FLAT REPAIR FOR POLICE UNIT 91	04/24/18	20.73	
032125	MONTEREY COUNTY	POLICE NETWORK ACCESS FOR PERIOD ENDING 2/28/18	04/24/18	321.30	
032126	PUBLIC EMPLOYEES RET. SYS	2018 REPLACEMENT BENEFIT CONTRIBUTION	04/24/18	2137.95	
032127	PETTY CASH - CASHED BY CONNIE	REPLENISH PETTY CASH	04/24/18	207.01	
032128	PACIFIC GAS & ELECTRIC	MARCH 2018 UTILITY BILLS	04/24/18	2643.83	
032129	DAVID W. JANSEN	INSTALL CHUCK SYSTEM/LINDA EMAIL/MOM	04/24/18	651.00	
032129	DAVID W. JANSEN	INSTALL LINDA BACK OFFICE NEW COMPUTER	04/24/18	378.00	
032129	DAVID W. JANSEN	LINDA EMAIL/CONNIE SETTINGS/INSTALL DEVON SYSTEM	04/24/18	903.00	
032129	DAVID W. JANSEN	TODD EMAIL/DEVON HDL/CONNIE AVAYA	04/24/18	336.00	
032129	DAVID W. JANSEN	UPGRADE WORD PERFECT FOR LINDA BACK OFFICE	04/24/18	125.00	
032130	SHRED IT- SAN JOSE	3/16/18 & 4/2/18 SHREDDING SERVICES	04/24/18	143.31	
032131	STAR SANITATION, LLC	MARCH 2018 BIKE TRAIL RESTROOM	04/24/18	193.19	
032132	STURDY OIL COMPANY	4/1/18 TO 4/15/18 FUEL COSTS	04/24/18	997.01	
032133	UNIVERSAL STAFFING IN	TEMP SERVICES 4/2/18 TO 4/5/18	04/24/18	795.50	
032133	UNIVERSAL STAFFING IN	TEMP SERVICES 4/9/18 TO 4/12/18	04/24/18	559.00	
032134	VERIZON WIRELESS	MARCH 2018 CELL PHONE BILLS	04/24/18	1147.79	
032135	FENTON & KELLER	5/1/18 WAGE & HOUR LAWS SEMINAR - LINDA	04/26/18	75.00	
032136	SEASIDE GROUNDWATER BASIN WATE	FY 17-18 WELL DATA COLLECTION SERVICES	04/26/18	1024.50	

Grn-Total:
 Ttl-Count: 124

207514.50

**Sand City
Successor Agency
for the Former
Redevelopment
Agency**

REPORT.: 05/14/18
 RUN....: 05/14/18
 Run By.: LINDA

SUCCESSOR AGENCY
 Balance Sheet Report
 ALL FUND(S)

PAGE: 001
 ID #: GLBS
 CTL.: SUC

Ending Calendar Date.: April 30, 2018 Fiscal (10-18)

Assets			Acct ID

Fiduciary Fund Tax Increment Account	588,182.53	40	1005
Fiduciary Fund 2008 TAX EXEMPT CD #6998114883	526,135.38	40	1025
Fiduciary Fund 2008 TAX EXEMPT CD # 535671579	531,466.20	40	1026
Fiduciary Fund 2008A RESERVE ACCOUNT	35.03	40	1060
Fiduciary Fund 2008B RESERVE ACCOUNT	105,433.89	40	1070
Fiduciary Fund GE-Capital Retail Bank-CD	120,000.00	40	1075
Fiduciary Fund Escrow Fund 2017 Refunding	5,531,880.54	40	1084
Fiduciary Fund 2017 Debt Service Fund	11,740.22	40	1085
Fiduciary Fund Land	1,958,822.26	40	1291
Fiduciary Fund FURNITURE AND FIXTURES	40,218.25	40	1293
Fiduciary Fund SIGNS AND LANDSCAPING	182,630.99	40	1297
Fiduciary Fund ACCUMULATED DEPRECIATION	-218,679.77	40	1300

Total of Assets ---->	9,377,865.52		<u>9,377,865.52</u>

Liabilities			Acct ID

Fiduciary Fund REFUNDABLE FEES	1,455,000.00	40	2045
Fiduciary Fund GENERAL LT- ADVANCE COSTCO/SEA	4,650,000.00	40	2330
Fiduciary Fund LOAN PAYABLE-HOUSING	518,349.00	40	2452
Fiduciary Fund LT ADVANCES FOR OPERAT EXPENSE	3,626,057.91	40	2455
Fiduciary Fund ADVANCES COP REIMBURSEMENTS	1,454,766.42	40	2460
Fiduciary Fund SERIES A BONDS	5,265,000.00	40	2480
Fiduciary Fund SERIES B BONDS	1,110,000.00	40	2485
Fiduciary Fund Refunding Bonds, Series 2017	4,330,000.00	40	2490

Total of Liabilities ---->	22,409,173.33		

FUND Balances			Acct ID

Fiduciary Fund Unappropriated Fund Balance	-13,638,505.22	40	3400
CURRENT EARNINGS	607,197.41		

Total of FUND Balances ---->	-13,031,307.81		<u>9,377,865.52</u>

REPORT.: May 14 18 Monday
 RUN....: 05/14/18 Time: 11:49
 Run By.: Linda Scholink

SUCCESSOR AGENCY
 Month End Cash Register Activity Report
 For Period: 04-18

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

Reg	Period	Date	Receipt	T	Opr	ID No	Description	G/L Posting	Amt Paid
000	04-18	04/30/18	00310	C	Mis	PRP01	PROPERTY TAX INCREMENT APRIL 2018 INTEREST Receipt Date: 04/30/18 RABOBANK	Db: 40 1005 Cr: 40 4450 00	110.89
			00311	C	Mis	BND05	Issued...: TO (DEVON) Apr 30 2018 12:14 pm Devon Lazzarino 6 MONTH TAX EXEMPT BOND INTEREST APRIL 2018 INTEREST Receipt Date: 04/30/18 Paid by: RABOBANK	Db: 40 1026 Cr: 40 4435 00	22.88
			00312	C	Mis	BND04	Issued...: TO (DEVON) Apr 30 2018 02:38 pm Devon Lazzarino 3 MONTH TAX EXEMPT BOND INTEREST RABOBANK Receipt Date: 04/30/18 Paid by: RABOBANK	Db: 40 1025 Cr: 40 4435 00	22.65
							Issued...: TO (DEVON) Apr 30 2018 02:43 pm Devon Lazzarino	Day 04/30/18 Total ---->	156.42
								Period 04-18 Total ---->	156.42
								Register 000 Total ---->	156.42
								Total of All Registers ---->	156.42

REPORT.: May 14 18 Monday
RUN....: May 14 18 Time: 11:46
Run By.: Linda Scholink

SUCCESSOR AGENCY
Month End Payable Activity Report
Report for 04-18

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

Period	Vendor # (Name)	Invoice Number	Invoice Date	Due Date	Disc. Terms	Gross Amount	Description
	HAY01 (HAYASHI & WAYLAND)	276724H	04/10/18	05/10/18	A	130.00	2/22/18 MANAGEMENT CONSULTING SERVICES
04-18	LOZ01 (LOZANO SMITH, LLP)	2048972H	04/11/18	05/11/18	A	1920.34	MARCH 2018 OVERSIGHT BOARD LEGAL SERVICES
04-18	USB01 (US BANK TRUST N.A.)	040918H	03/26/18	04/25/18	A	49941.82	MAY 2018 SERIES 2017 BOND PAYMENT
		042018H	03/19/18	04/18/18	A	30769.82	MAY 2018 SERIES 2008B BOND PAYMENT
		Vendor's Total ----->				80711.64	
		Total of Purchases ->				<u>82761.98</u>	

300031

AGENDA ITEM

6C

MEMO

To: Honorable Mayor and City Council
From: Todd Bodem, City Administrator
Date: May 29, 2018
Subject: City Engineer Services for Proposed Fiscal Year 2018-2019

BACKGROUND:

On May 25th, The Budget and Personnel Committee met to gain additional background about Creegan + D'Angelo's (C+D) proposed City Engineering Services Agreement for Fiscal Year 2018-2019.

Request for Fee Adjustment

C+D is requesting a fee adjustment for FY 18-19 in order to remain competitive in the marketplace. However, C+D's proposed hourly rates represent a twelve percent (12%) discount from C+D's standard 2018-2019 fee schedule. They feel that these reduced rates continue to provide the City with high quality services at a competitive price. At the same time, and as any with other professional business, C+D has its own operating expenses and must pursue fair compensation for fair work performed. In 2015 and 2016, C+D requested a services agreement increase, but staff discussed this and C+D has not received a contract increase since 2016.

Regional Fee Comparison

C+D compared their proposed hourly rates for FY 18-19 with current fee schedules for regional engineering firms. It was determined that for 7 of the 8 staff classifications utilized by C+D, C+D's proposed rates are \$7 to \$37 less per hour than those of regional engineering firms (Attachment 2).

Staff Classifications

C+D's proposed fee schedule for FY 18-19 identifies 8 staff classification levels: 1) City Engineer, 2) Principal Engineer, 3) Assistant City Engineer/Project Manager, 4) Senior Engineer, 5) Associate Engineer, 6) Staff Engineer, 7) CADD Technician, and 8) Administrative Assistant. As a professional engineering firm, C+D determines how best and most efficiently to assign work tasks. C+D identifies the personnel best suited for a particular work task. For example, Principals and Project Managers are utilities for Quality Assurance and Quality Control, and for the review of more complicated designs, projects, and engineering calculations. Their Associate Engineers prepare improvement plans, exhibits, engineer's estimates and reports, thereby realizing a cost savings for the client. Administrative staff handles a majority of tasks related to document preparation, filing of project files, preparation of correspondence, etc. Attachment 2 also illustrates C+D's proposed fee schedule and comparison.

Therefore, having several staff classifications allow them to provide the depth and resources necessary for larger projects and allow them to assign staff with lower per hour rates to various work tasks.

Under direction from the City Administrator, C+D's City Engineer to Sand City reviews each project internally and best determines which staff works on what aspect of the project. C+D's monthly invoices identify the staff classification, hourly rate, date and description of work performed, so that their effort is transparent to the City.

Reproduction, Materials, and Mileage

Please note that every service agreement executed between C+D and the City in the past, has allowed for the reimbursement of Reproduction, Materials, and Mileage at cost plus 15%. Historically, and since at least 2013, C+D has never billed the City for Reproduction, Materials, and Mileage. Per the service agreements, these costs may be legitimately charged for every e-mail, report, letter, correspondence, or supporting document that is printed in relation to a City project and for any meetings, site visits, field investigations, etc. which require travel. Over the course of a year, these costs probably add up to a few thousand dollars. As noted, the City has never had to pay these costs. C+D has absorbed these costs in the process of providing our services to the City.

BUDGET AND PERSONNEL COMMITTEE RECOMMENDATION:

The Fiscal Year 2017-2018 combined engineering budget was \$197,000. The Committee feels it is reasonable to propose a budget allocation of \$80,000 for engineering contract services, \$80,000 for development review services, and \$45,000 for storm water management for a combined amount shown within the resolution and City Engineering Services Agreement with C+D not to exceed \$205,000.

Attachment

1. Creegan + D'Angelo Proposal Letter
2. Current Regional Engineering Firm's Fee Comparison
3. Resolution

FY 2018-2019 City Engineering Services - Proposed Fee Schedule and Comparisons
 City of San Diego, CA
 Creagan + D'Angelo Infrastructure Engineers (C+D)

Staff Classification	Proposed FY 2018-19 Hourly Rates	Current FY 2017-18 Hourly Rates	% Increase from Current FY 2017-18 Hourly Rates	2018-19 Standard C+D Fee Schedule	Discount from 2018-19 Standard C+D Fee Schedule (12%)	Comparison of Fees with Regional Firms	
						2018-19 Standard C+D Fee Schedule	Regional Firm Fee Range
City Engineer	\$158	\$150	5.3%	\$180	\$22	Senior Project Manager	\$140 - \$190 (\$165 avg)
Principal Engineer	\$202	\$150	34.7%	\$230	\$28	Senior Program Manager	\$210 - \$260 (\$230 avg)
Assistant City Engineer / Project Manager	\$187	\$140	18.3%	\$190	\$23	Senior Project Manager	\$170 - \$220 (\$195 avg)
Senior Engineer	\$158	\$140	12.8%	\$180	\$22	Project Manager	\$140 - \$190 (\$165 avg)
Associate Engineer	\$141	\$130	8.5%	\$180	\$18	Project Engineer	\$135 - \$175 (\$155 avg)
Staff Engineer	\$119	\$110	8.2%	\$135	\$16	Engineering Technician	\$100 - \$140 (\$120 avg)
CADD Technician	\$108	\$95	11.6%	\$120	\$14	Engineering Technician	\$100 - \$140 (\$120 avg)
Administrative Assistant	\$68	\$60	10.0%	\$75	\$9	Administration	\$75 - \$110 (\$92.5 avg)

Date: May 21, 2018



Creegan + D'Angelo
INFRASTRUCTURE
ENGINEERS

April 11, 2018

Mr. Todd Bodem
City Administrator
City of Sand City
1 Pendergrass Way
Sand City, CA 93955

Subject: City Engineering Service Agreement for Fiscal Year 2018-2019

Dear Mr. Bodem:

Creegan + D'Angelo Infrastructure Engineers (C+D) is pleased to submit this service agreement for continued City Engineering Services to the City of Sand City for Fiscal Year 2018-2019. This letter includes the following:

- Resolution Authorizing a City Engineering Service Agreement
- Exhibit A - City Engineering Service Agreement
- Exhibit B - Scope of Work
- Exhibit C - Creegan + D'Angelo Fee Schedule

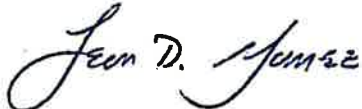
C+D has provided City Engineer and Public Works Engineering services to the City of Sand City since March of 1985. Since that time, C+D has participated in almost all aspects of the City's infrastructure development including; *Capital Improvement Program (CIP) and general Public Works projects, street rehabilitation projects, development review services, management of the City's municipal storm water program, preparation of technical reports and/or studies, grant application support and grant program management, and coordination with local agencies.* C+D provided overall project management for the original Sand City Water Supply Project (SCWSP) reverse osmosis treatment plant and off-site pipeline infrastructure and will continue to provide these services as part of the Phase 1 New Intake Wells project.

At the direction of the City Administrator and City Clerk, we have provided fiscal year budget estimates for General City Engineering Services, Development Review Services, and Management of the City's Municipal Storm Water Program in the Resolution and Contract. Additional language has been added indicating that the costs shall not exceed these budgeted amounts unless written authorization is provided by the City Administrator. Please note that the estimate for Development Review Services is dependent on the number and size of development projects that occur within a given fiscal year. Costs for management of the City's municipal storm water program are also largely dependent on evolving NPDES permit requirements.

Please note that C+D is requesting a fee adjustment for the coming fiscal year as shown on the attached Exhibit C. While we feel that this adjustment is necessary in order to remain competitive in the marketplace, the adjusted fees represent a *twelve percent (12%) discount from C+D's standard 2018-2019 fee schedule. We feel that these rates continue to provide the City with high quality services at a competitive price.*

We look forward to continuing our professional relationship with the City in the coming year. If you have any questions regarding this contract, please do not hesitate to call me at 831-204-7671. We appreciate your consideration and greatly value our relationship with the City of Sand City.

Sincerely,



Leon D. Gomez, PE
Senior Engineer
Creegan + D'Angelo Infrastructure Engineers

225 Cannery Row, Suite H
Monterey, CA 93940
Tel: 831-373-1333
Direct: 831-204-7671
E-mail: lgomez@cdengineers.com

CITY OF SAND CITY

RESOLUTION SC _____, 2018

**RESOLUTION OF THE CITY COUNCIL OF SAND CITY
AUTHORIZING A CITY ENGINEERING SERVICE AGREEMENT
WITH CREEGAN + D'ANGELO
NOT TO EXCEED \$205,000**

WHEREAS, Creegan + D'Angelo, a consulting engineering firm, has been providing satisfactory contract engineering services to the City of Sand City since March of 1985; and

WHEREAS, Mr. Leon Gomez has adequately served as City Engineer/Public Works Director since June 2014 per Resolution SC 14-38, 2014, and is qualified to continue to provide City Engineer/ Public Works Director services to the City of Sand City; and

WHEREAS, the proposed City Engineering Service Agreement, attached as Exhibit A and incorporated herein by reference, with Creegan + D'Angelo Consulting Engineers, is hereby found to be most appropriate to meet the needs of the City of Sand City and is hereby accepted; and

WHEREAS, the Scope of Work, attached as Exhibit B and incorporated herein by reference, is hereby accepted and approved; and

WHEREAS, the Creegan + D'Angelo Fee Schedule, attached as Exhibit C and incorporated herein by reference, is hereby accepted and approved with the understanding that this Fee Schedule may be updated periodically, subject to review and approval by the City Council of Sand City; and

WHEREAS, due to the need to provide a specified amount for these services within the City's fiscal year budget, the estimated cost for general City Engineering Services is \$80,000; the estimated cost for Development Review Services is \$80,000; and the estimated cost for management of the City's municipal storm water program is \$45,000 for a total amount not to exceed \$205,000 for the fiscal year, unless written authorization is provided by the City Administrator; and

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

1. The attached City Engineer Service Agreement (Exhibit A), Scope of Work (Exhibit B), and Fee Schedule (Exhibit C) are accepted and approved.
2. The Mayor and City Administrator are directed and authorized to execute the attached City Engineering Service Agreement in

substantially the same form as the attached documents.

3. The term of the City Engineering Service Agreement will be for a twelve (12) month period beginning July 1, 2018 through June 30, 2019.
4. Creegan + D'Angelo Infrastructure Engineers will maintain a current Sand City Business License throughout the term of the Service Agreement.

PASSED AND ADOPTED by the City Council of Sand City this _____ day of June, 2018, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

APPROVED:

Mary Ann Carbone, Mayor

ATTEST:

Linda K. Scholink, City Clerk

EXHIBIT A

CITY ENGINEERING SERVICE AGREEMENT

This Agreement made this _____ day of May, 2018, by and between the CITY OF SAND CITY, a municipal corporation, hereinafter referred to as "CITY", and CREEGAN + D'ANGELO, a California Corporation at 225-H Cannery Row, Monterey, CA 93940, hereinafter referred to as "CONSULTANT".

WITNESSETH:

WHEREAS, CITY desires professional engineering and technical staff services in the discipline of municipal public works; and

WHEREAS, CONSULTANT is willing to provide, and CITY is willing to accept the professional and technical staff services of CONSULTANT of the work.

NOW, THEREFORE, CITY and CONSULTANT further agree as follows:

A. GENERAL SCOPE OF SERVICES

CONSULTANT is to perform municipal public works and engineering services to CITY under the general direction of the City Administrator as described herein below, and as shown on Exhibit B – Scope of Work.

B. DIVISION OF ENGINEER'S WORK

Although the CONSULTANT (Creegan + D'Angelo) exclusively will render engineering services to the CITY, the CONSULTANT, and the CITY agrees that the day-to-day engineering services (hereinafter "Daily Services") will be rendered exclusively by the firm of Creegan + D'Angelo and that special projects (hereinafter "Special Projects") may require the services of a specialized firm other than Creegan + D'Angelo. If, in the opinion of the CITY and the CONSULTANT, Creegan + D'Angelo does not have the personnel or expertise to perform such special services, then the CITY and/or Creegan + D'Angelo shall have the right to subcontract such services to such other firm as is acceptable to both the CITY and the CONSULTANT.

C. COMPENSATION FOR SERVICES

In consideration of the performance of service provided by this Agreement, CITY shall pay CONSULTANT an amount computed in accordance with Exhibit C - Fee Schedule, attached hereto and made a part of this Agreement. Due to the need to provide a specified amount for these services within the City's fiscal year budget, the estimated cost for general City Engineering Services is \$80,000; the estimated cost for Development Review Services is \$80,000; and the estimated cost for management of the City's municipal storm water program is \$45,000, for a total amount not to exceed \$205,000 for the fiscal year, unless written authorization is provided by the City Administrator

CONSULTANT shall submit monthly statements of the services performed, which will be based upon daily individual and personnel classification time records.

D. TITLE TO DOCUMENTS

All maps, plans, detailed drawings, calculations, memorandums, reports and other documents prepared by CONSULTANT in the performance of services pursuant to this Agreement shall be considered services and shall be the property of the CITY at such time as CITY has compensated CONSULTANT for services rendered in connection with which they were prepared. The CITY shall not use copies of site specific work in other locations. The CITY may use copies of general, non-site specific maps and plans such as zoning maps and base maps.

E. TERM OF AGREEMENT

The term of the agreement will be for a twelve (12) month period beginning July 1, 2018 through June 30, 2019. The Agreement may be reviewed and renewed annually. No modification to the terms of this Agreement shall be valid unless made in writing and signed by the parties hereto.

F. NOTICES

Notices shall be addressed and sent to:

CITY:

City of Sand City
1 Pendergrass Way
Sand City, CA 93955
Attn: City Administrator

CONSULTANT:

Creegan + D'Angelo
225-H Cannery Row
Monterey, CA 93940
Attn: Office Manager or Principal in Charge

G. ENGINEER AS INDEPENDENT CONTRACTOR

It is hereby understood that CONSULTANT is an agent of the City, not an employee of the CITY; but is an independent contractor with full rights to manage its employees subject to all legal requirements. All persons employed by CONSULTANT in connection with this Agreement will be employees of CONSULTANT and not employees of CITY in any respect. As part of this Service Agreement, it is agreed that CONSULTANT'S local office manager, Leon D. Gomez, shall be designated as "contract City Engineer and Public Works Director" for City.

H. INDEMNIFICATION AND INSURANCE

1. CONSULTANT agrees to indemnify and hold the City harmless from any cost, expense or liability incurred on account or assertion of a claim, suite, lien, or other cost against the CITY resulting from the action or activities of CONSULTANT.
2. CONSULTANT shall, throughout the duration of this Agreement, maintain comprehensive general liability and property insurance covering all operations of the CONSULTANT, its agents and employees, performed in connection with this Agreement, including but not limited to premises and automobile.

CONSULTANT shall maintain the following limits:

General liability

- Combined single limit per occurrence.....\$1,000,000.00
- General Aggregate.....\$1,000,000.00
(The policy shall cover on an occurrence or an accident basis, and not on a claims made basis.)
- Automobile Liability
Combined Single Limit per Occurrence.....\$ 500,000.00
(The policy shall cover on an occurrence or accident basis, and not on a claims made basis.)
- Worker's Compensation.....Full Liability Coverage
- Professional Errors and Omissions.....\$ 500,000.00
- (CONSULTANT shall not disclaim responsibility or avoid liability for the acts or omissions of its subcontractors or other professional consultants. The retroactive date of the policy must be shown and must be before the date of the Agreement).

3. All insurance companies with the exception of worker's compensation and professional errors and omissions affording coverage to the CONSULTANT shall be required to add the CITY, its officers, employees, agents, and volunteers as additional "insureds" by endorsement under the insurance policy, and shall stipulate that this insurance policy will operate as primary insured for the work performed under this Agreement and that no other insurance affected by the CITY or other named insured will be called upon to contribute to a loss covered there under. The policy shall contain no special limitations on the scope of protection afforded to CITY, its officers, employees, agents, or volunteers.
4. All insurance companies affording coverage to the CONSULTANT shall be insurance organizations authorized by the Insurance Commissioner to transact the business of insurance in the State of California.
5. All insurance companies affording coverage shall provide thirty (30) day written notice mail to the City of Sand City should the policy be canceled or reduced in coverage below the limits required herein, before the expiration date. For the purposes of this notice requirement, any material change prior to expiration shall be considered cancellation.
6. CONSULTANT shall provide evidence of compliance with the insurance requirements listed above by providing a certificate of insurance, in a form satisfactory to the CITY, concurrently with the submission of this Agreement. A statement of the insurance certificate, which states that the insurance company will endeavor to notify the certificate holder, "but failure to mail such notice shall impose no obligation or liability of any kind upon the company, its agents, or representatives" does not satisfy the requirements of subsection (5) herein. The CONSULTANT shall ensure that the above-quoted language is stricken from the certificate by the authorized representative of the insurance company.
7. CONSULTANT shall provide substitute certificate of insurance no later than thirty (30) days prior to the policy expiration date. Failure by the CONSULTANT to provide such a substitution and extend the policy expiration date shall be considered default by CONSULTANT.
8. Maintenance of insurance by the CONSULTANT as specified in the agreement shall in no way be interpreted as relieving the CONSULTANT of any responsibility whatsoever and the CONSULTANT may carry, at its own expense, such additional insurance as it deems necessary.

I. ENGINEERING ESTIMATE OF PROBABLE COST

Any engineering estimates of probable cost provided by CONSULTANT will be on a basis of experience and judgment, but since it has no control over market conditions or bidding procedures CONSULTANT cannot warrant that bids or ultimate construction costs will not vary from these engineering estimates.

J. PROFESSIONAL STANDARDS

CONSULTANT shall be responsible, to the level of competency presently maintained by other practicing professional engineers in the same area and performing the same type of work for the professional and technical soundness, accuracy, and adequacy of all designs, drawings, specifications, and other work and materials furnished under this agreement.

K. LEGAL EXPENSES

In the event legal action is brought by CITY or CONSULTANT against the other to enforce any of the obligations hereunder or arising out of any dispute concerning the terms and conditions hereby created, the losing party shall pay the prevailing party such reasonable amounts for fees, costs, and expenses as may be set by the court.

L. ASSIGNMENT

It is recognized by the parties that a substantial inducement to CITY for entering into this Agreement was and is the professional reputation and competence of CONSULTANT. This Agreement is personal to CONSULTANT and shall not be assigned by it without express written approval of CITY.

M. COMPLIANCE WITH LAWS, RULES, AND REGULATIONS

Services performed by CONSULTANT pursuant to this Agreement shall be performed in accordance and full compliance with applicable Federal, State, and City laws and any rules or regulations promulgated there under.

N. NONDISCRIMINATION

During the performance of this Agreement, CONSULTANT shall not discriminate against any employee or applicant for employment because of race, color, religion, ancestry, creed, sex, national origin, familial status, sexual orientation, age (over 40 years) or disability. CONSULTANT shall take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, ancestry, creed, sex, national origin, familial status, sexual orientation, age (over 40 years) or disability.

O. CONFLICT OF INTEREST

CONSULTANT warrants and declares that it presently has no interest, and shall not acquire any interest, direct or indirect, financial or otherwise, in any manner or degree which will render the services required under the provisions of this Agreement a violation of any applicable State, local, or Federal law. In the event that any conflict of interest should nevertheless hereinafter arise, CONSULTANT shall promptly notify CITY of the existence of such conflict of interest so that CITY may determine whether to terminate this Agreement. CONSULTANT further warrants its compliance with the Political Reform Act (Government Code Section 8100 et.seq.) That applies to CONSULTANT as a result of CONSULTANT's performance of the work or services pursuant to the terms of this Agreement.

P. TERMINATION

EXHIBIT B

SCOPE OF WORK

Creegan + D'Angelo (C+D) Infrastructure Engineers proposes to provide the services generally described in this Scope of Work. To provide these services, C+D will draw on the experience gained in working with other public agencies and private developers. When undertaking each work assignment, the project requirements will first be evaluated by the Principal-in-Charge and/or City Engineer. The Principal-in-Charge and/or City Engineer will determine how to accomplish the work and produce the required product efficiently. The work approach will be reviewed with the City Administrator before initiating the project assignment.

The services to be provided include:

A. Civil Engineering:

1. This covers a wide range of engineering activities, including street improvements, water and wastewater systems, structures, storm drainage, and other improvements.
2. The work could range from preliminary design and cost estimating to detailed plans and specifications.
3. Where appropriate, financing programs, including assessment districts, will be analyzed for construction of improvements and continuing maintenance. The analysis will include evaluation of the projected assessment costs and annual assessment payments. If assessment districts are to be used, the required Engineer's Report, Boundary Map and Assessment Diagram would be prepared. The CITY and CONSULTANT would work closely to provide the engineering requirements with the City staff and Bond Counsel.

B. Supervision:

1. These services will include supervision work with City staff members on general engineering work.
2. Supervision of C+D staff in preparing project plans.
3. Supervision of construction work and/or provide direction for City staff to follow through with contractors.

C. Inspection:

1. Provide field inspection for construction by contractors in accordance with project plans and specifications.
2. Inspections will include photographic records of the work and periodic inspection reports.
3. Review of work and payment requests and making recommendations for payment to the City Administrator and other staff members.
4. Report to the City Administrator on work progress for each contract and be available to report to the City Council if necessary.

D. Design:

1. Preparation of preliminary design studies, engineers' reports and cost estimates.
2. Submit recommendations for budgeting.

3. Complete construction plans and specifications, and bid documents.
 4. Projects may include street improvements, water, storm drainage, wastewater collection, treatment and reuse, and other City related facilities.
- E. Surveys
1. Coordinate with the contract City Surveyor to obtain surveys for design and construction.
 2. Coordinate with the contract City Surveyor to provide for aerial surveys as required.
- F. Testing:
1. Through one or more geotechnical engineers, provide for testing to conform with project specifications.
 2. Testing work would be coordinated with inspection work.
 3. For water and wastewater facilities, pressure test the constructed facilities.
 4. When necessary, require replacement of facilities that do not meet specifications.
- G. Plan Checking (Public and Private Construction)
1. Review plans prepared for public construction for conformance with design standards and any specific Federal or State requirements.
 2. Review plans for private developments for conformance with the City of Sand City Standards, Conditions of Approval, and engineering design standards.
 3. Review private development plans for impact on existing utility and storm drain systems and recommend conditions of approval to mitigate these impacts.
 4. Coordinate with the contract City Surveyor in order to review Tentative Maps and Tract Maps for survey requirements in conformance with City Conditions of Approval, Ordinances, and the Subdivision Map Act.
 5. Coordinate with the contract City Surveyor to process applications for Lot Merger and Lot Line Adjustments and assist in the recordation of said documents with the County Recorder's office.
- H. Project Management and Scheduling:
1. Organize project management procedures with the City Administrator and other City Department Heads.
 2. Establish project priorities and schedules.
 3. Prepare project budgets and submit recommendations for annual City budgeting.
 4. Participate in City's staff meetings, as requested, either in Sand City, or by telephone conference call.
 5. Prepare reports to the City Administrator and City Council.
 6. Coordinate with and assist the City's Planning Department, Public Works Department, other City Departments, and other contract consultants.

7. Assist in preparing Staff Reports and Ordinances for consideration by the City Administrator and City Council, as requested.
8. Review EIR's (Environmental Impact Reports) for engineering, traffic and utility concerns.
9. Assist in filing Federal or State Grant applications.
10. Provide assistance as requested for specific projects.
11. Maintain budgets for engineering services.
12. Communications consisting of FAX, E-Mail, overnight deliveries, etc....
13. Maintain appropriate engineering and public works files for the City.

I. Bid Preparation and Cost Estimating:

1. Prepare Bid Documents, Plans, and Specifications
2. Prepare Notice to Contractors.
3. Distribute plans and specifications
4. Prepare cost estimates for all projects based on construction experience and site conditions.
5. Review bids received.
6. Submit recommendations for award of contracts.

J. Sub-Consultants:

1. When the services of other consultants or experts are required, such as architectural, geotechnical, structural, electrical or other engineering and public works services, Creegan + D'Angelo will obtain proposals for said work and arrange for these services on a sub-consultant basis, up to a maximum cost of \$10,000 with approval of the City Administrator. The fee for these services will be 5% based on the consultant's invoice.

If the sub-consultant costs exceed \$10,000, then approval of the City Council will be required or a separate contract arranged directly with the City.

K. Fee Schedule:

1. The attached Exhibit C - Fee Schedule will be used in the provision of the above engineering services. These fees may be adjusted periodically based on the adjusted change of the Consumer Price Index and/or proposed new fee schedule as submitted by the Consultant. Any new fee schedule will be subject to review and approval by the City Council. Any specialized fee that is not listed on the attached Fee Schedule shall be subject to negotiation and agreement between the parties.

EXHIBIT C

CREEGAN + D'ANGELO FEE SCHEDULE

City of Sand City – City Engineer Services FY 2018/2019

Engineering Services

City Engineer.....	\$158.00
Principal Engineer	\$202.00
Assistant City Engineer / Project Manager.....	\$167.00
Senior Engineer.....	\$158.00
Associate Engineer.....	\$141.00
Staff Engineer.....	\$119.00
CADD Technician	\$106.00
Administrative Assistant.....	\$ 66.00

Other Services

City Council/Agency Meetings	at applicable hourly rates
Court Appearances/Depositions	\$270.00 per hour
Court Preparation	at applicable hourly rates
Subconsultants	Cost + 5%
Special Equipment, Reproductions, Materials and Other Outside Charges	Cost + 15%
Vehicle Transportation.....	Federal Rate + 15%
Travel Time	at applicable hourly rates

A late payment charge is computed at the annual rate of five (5) percent above the Federal Discount Rate and billed on any invoice balance due, commencing thirty (30) days after the invoice date.

Effective July 1, 2018

Subject to Revision Annually

AGENDA ITEM

6D

MEMO

To: Honorable Mayor and City Council
From: Todd Bodem, City Administrator
Date: May 29, 2018
Subject: Cleaning Services for City Hall Facility

Background

For over 25 years, the City of Sand City contracted with Dyna-Clean Service Associates ("Dyna-Clean") to perform monthly cleaning of the City Hall facility. The Dyna-Clean contract ended with the City effective December 31, 2017; therefore, the City needs to procure another company to provide cleaning services. Dyna-Clean charged \$300.00 per month.

City staff interviewed several cleaning services companies and received their proposals and the City Council authorized an agreement with Felix Janitorial Services who has since decided not to continue.

The City Administrator requested the Police Chief to find another cleaning service company. City staff met with Patricio Raul Padilla of Monterey Bay Carpet & Janitorial Services. The meeting went well. Mr. Padilla will be thorough and efficient with minimum disruption to City operations. The City Hall areas to be maintained are intended to be the same as before, consisting of the City Hall's council chambers, administration, police, bathrooms, and kitchen spaces. Cleaning is scheduled on a monthly basis in order to complete a more detailed cleaning over what is accomplished by our City Staff on a daily basis.

City Staff conducted a background and reference assessment of Monterey Bay Carpet Cleaning & Janitorial Services. Mr. Padilla's company received exemplary references that demonstrate his company to be a great fit to provide monthly janitorial services for the City Hall facility having provided proof of insurance, and a bond, and if hired, will obtain a City business license.

Fiscal Impact

Rate each monthly cleaning is \$250.00.

Staff Recommendation

Consider a Resolution from the Sand City Council authorizing a cleaning services agreement with Patricio Raul Padilla of Monterey Bay Carpet & Janitorial Services.

**CITY OF SAND CITY
RESOLUTION SC ____, 2018**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAND CITY AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE AN AGREEMENT WITH PATRICIO RAUL PADILLA FOR THE MONTHLY CLEANING SERVICE'S FOR THE CITY OF SAND CITY HALL FACILITY AT A COST NOT TO EXCEED \$250 PER MONTH FROM JUNE 2018 THROUGH JUNE 31, 2019

WHEREAS, for over 25 years, the City of Sand City contracted with Dyna-Clean Services Associates ("Dyna-Clean") to perform detailed cleaning of the City Hall facility once a month; and

WHEREAS, Dyna-Clean's contract ended with the City of Sand City effective December 31, 2017 and needs to procure another company to provide cleaning services; and

WHEREAS, City staff interviewed several company representatives who did not meet the City's expectations or were authorized to provide cleaning services with poor results; and

WHEREAS, during another round of solicitation, City staff assessed the qualifications to meet the City's needs, and determined that Mr. Patricio Raul Padilla of Monterey Bay Carpet & Janitorial Services is the best fit; and

WHEREAS, Mr. Patricio Raul Padilla has several years training and experience in janitorial and cleaning services; and

WHEREAS, Monterey Bay Carpet & Janitorial Services can provide this service to the City in the amount not to exceed \$250.00 per month; and

WHEREAS, Monterey Bay Carpet & Janitorial will maintain a current Sand City Business License throughout the term of the Agreement.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of Sand City hereby authorizes the City Administrator to execute a service agreement for monthly janitorial cleaning of the City Hall facility at a cost not to exceed \$250.00 from June 2018 through June 31, 2019 attached hereto (EXHIBIT A) and incorporated with Patricio Raul Padilla.

PASSED AND ADOPTED, by the City Council of the City of Sand City, this ____ day of June, 2018 by the following votes:

AYES:

NOES:

ABSENT:

ABSTAIN:

APPROVED:

Mary Ann Carbone, Mayor

ATTEST:

Linda K. Scholink, City Clerk

00-051

**AGREEMENT FOR MONTHLY JANITORIAL CLEANING SERVICES WITH
PATRICIO RAUL PADILLA**

This Agreement for Cleaning and Janitorial Consulting Services ("**Agreement**") is made and entered into this 5th day of June, 2018, by and between the City of Sand City, hereinafter referred to as "**Client**", and PATRICIO RUAL PADILLA d/b/a MONTEREY BAY CARPET & JANITORIAL SERVICES hereinafter referred to as "**Consultant**".

1. **TERM.** This agreement shall remain in effect from June 2018 through June 31, 2019, unless extended or terminated as provided herein.
2. **SERVICES.** Consultant agrees to perform professional janitorial monthly cleaning services of Sand City Hall's council chambers, administration, police, bathrooms, and kitchen spaces (see detail of scope of work attached hereto (Attachment 1) and or requested by the City Administrator in a written work order signed by the City Administrator. Consultant shall not authorize any work by third parties in order to provide services to Client under this Agreement without the express written consent of Client. Consultant reserves the right to refuse to undertake any service requested by Client. Consultant shall give Client notice of such refusal within twenty-four (24) hours following Consultant's receipt of such work order. Consultant shall furnish all labor, tools, appliances, equipment, consumables (such as paper products, soap, and trash liners), and transportation, and any and all expenses necessary or incidental to the performance of this Agreement.
3. **INDEPENDENT CONTRACTOR.** Consultant shall provide the services to Client referred to in this Agreement as an independent contractor to Client and not as an employee of Client. Consultant shall not be entitled to receive any benefits from Client in addition to said fees, including but not limited to benefits paid by Client to or on behalf of its regular employees such as contributions to the California Public Employees Retirement System.
4. **FEES and COSTS.** Client shall pay Consultant for its services provided under this Agreement at a RATE OF TWO HUNDRED AND FIFTY DOLLARS (\$250.00) PER MONTH. Consultant shall pay for all of the supplies necessarily in the performance of services under this Agreement. In no event shall the total fee paid to Consultant by Client during the term of this Agreement exceed TWO HUNDRED AND FIFTY DOLLARS (\$250), per month unless Client and Consultant agree to an increase in fees to be paid to Consultant in a written amendment to this Agreement. All fees and other charges due Consultant will be billed paid on a monthly basis.
5. **CONFIDENTIALITY.** Both Client and Consultant agree that the scope of work authorized by this Agreement may contain proprietary and confidential information that may not be released to any third parties without the prior written consent of Client, or as otherwise ordered by court acting with jurisdiction.
6. **INSURANCE.** Consultant shall maintain in effect the following insurance coverages. Consultant shall provide certificates evidencing such insurance coverages are in full force and effect upon request by Client. Each certificate shall provide that the coverage afforded

shall not be cancelled without at least thirty (30) day notice to Client prior to the effective date of such cancellation.

A. Worker's Compensation Insurance as required by California law.

B. Commercial general liability insurance for personal and bodily injury, including death and property damage in the amount of \$1,000,000 combined single limit each occurrence and in aggregate.

C. Automobile liability for personal and bodily injury as required by California law, with coverage limits of at least \$1,000,000 for each occurrence.

7. **INDEMNIFICATION.** Consultant shall indemnify defend and hold harmless Client, and any and all of its employees, officials and agents from and against any liability (including liability for claims, suites, actions, arbitration proceedings, administrative proceedings, regulatory proceedings, losses, expenses or costs of any kind, whether actual, alleged or threatened, including attorneys' fees and costs, court costs, interest, defense costs, and expert witness costs), where the same arise out of, are a consequence of, or are in any way attributable to, in whole or in part, the performance of this Agreement by Consultant or by any individual or entity for which Consultant is legally liable, including but not limited to officers, agents, employees or sub-contractor.

8. **AMENDMENT.** This Agreement may be amended except by written agreement signed by both Client and Consultant.

9. **TERMINATION.** Either the Client or Consultant may cancel this agreement upon two (2) weeks written notice. In addition, the Client may cancel this contract with less than two (2) weeks' notice upon failure of the Consultant to perform work assignments on a timely basis and for any illegal acts or conduct.

10. **ASSIGNMENT.** Consultant may not assign all or any part of its rights or obligations under this Agreement without prior written consent of Client.

11. **NO WAIVER.** Any waiver of performance of any obligation under this Agreement shall not constitute the waiver of the right to receive the future performance of any such obligation or the right to receive performance of any other obligation under this Agreement.

12. **FORUM.** Any action concerning this Agreement shall be brought and maintained in the Superior Court of the State of California in and for the County of Monterey.

IN WITNESS WHEREOF, the parties hereto have caused this agreement to be executed on the date first written above.

Signature on Page 3.

CLIENT:

City of Sand City, a municipal corporation

By: _____
Todd Bodem, City Administrator

Attest:

Linda K. Scholink, City Clerk

CONSULTANT:

Patricio Raul Padilla

ATTACHMENT 1

SCOPE OF WORK

Consultant agrees to perform professional janitorial monthly cleaning services of Sand City Hall's council chambers, administration, police, bathrooms, and kitchen spaces and or requested by the City Administrator in a written work order signed by the City Administrator. Consultant shall not authorize any work by third parties in order to provide services to Client under this Agreement without the express written consent of Client. Consultant reserves the right to refuse to undertake any service requested by Client. Consultant shall give Client notice of such refusal within twenty-four (24) hours following Consultant's receipt of such work order. Consultant shall furnish all labor, tools, appliances, equipment, consumables (such as paper products, soap, and trash liners), and transportation, and any and all expenses necessary or incidental to the performance of this Agreement.

Monterey Bay Carpet & Janitorial Services
P.O. Box 843
Seaside, CA 93955
831.373.7884
montereybaycleanhelp@gmail.com
www.MontereyBayCandJ.com

Estimate



ADDRESS
Brian Ferrante SAND CITY - CITY HALL OFFICES 1 Pendergrass Way Sand City, CA 93955

ESTIMATE #	DATE	
1064	05/12/2018	

ACTIVITY	QTY	RATE	AMOUNT
Janitorial Service Rate is for each time.	1	250.00	250.00
TOTAL			\$250.00

Accepted By

Accepted Date



TOKIO MARINE
HCC

American Contractors Indemnity Company
801 S. Figueroa St., Suite 700 Los Angeles, CA 90017
main (310) 649 0990 facsimile (310) 645 9274

CONTINUATION CERTIFICATE

Monday, February 05, 2018

BOND NUMBER	BOND DESCRIPTION	BOND AMOUNT	EFFECTIVE DATE	EXPIRATION DATE
100042277	CA / BUS. SRV. OR JANITORIAL (\$2,500)	\$10,000.00	2/8/2018	2/8/2019

Principal:

PATRICIO RAUL PADILLA (DBA MONTEREY BAY CARPETS & JANITORIAL SERVICE)
P.O BOX 843
SEASIDE, CA 93955

Obligee:

VARIOUS

CA

THIS BOND CONTINUES IN FORCE TO THE ABOVE EXPIRATION DATE CONDITIONED AND PROVIDED THAT THE LOSSES OR RECOVERIES IN IT AND ALL ENDORSEMENTS SHALL NEVER EXCEED THE PENALTY SET FORTH IN THE BOND AND WHETHER THE LOSSES OR RECOVERIES ARE WITHIN THE FIRST AND/OR SUBSEQUENT OR WITHIN ANY EXTENSION OR RENEWAL PERIOD, PRESENT, PAST OR FUTURE. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

Signed and dated this 5th day of February, 2018.



American Contractors Indemnity Company

Deborah M. Crawford

DEBORAH CRAWFORD, Attorney in Fact

Agent:

DEBORAH M. CRAWFORD INSURANCE
22861 RIDGE ROUTE LANE
LAKE FOREST, CA 92630



TOKIOMARINE
HCC

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS:

That American Contractors Indemnity Company of the State of California, a California corporation, does hereby appoint,

DEBORAH CRAWFORD

its true and lawful Attorney-in-Fact, with full authority to execute on its behalf bond number 100042277, issued in the course of its business and to bind the Company thereby, in an amount not to exceed Ten thousand and 00/100 (\$10,000.00).

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following resolutions adopted by the Board of Directors of AMERICAN CONTRACTORS INDEMNITY COMPANY at a meeting duly called and held on the 1st day of September, 2011.

Be it Resolved, that the President, any Vice-President, any Assistant Vice-President, any Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

Attorney-in-Fact may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements or indemnity and other conditional or obligatory undertakings, including any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts, and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be binding upon the Company as if signed by the President and sealed and effected by the Corporate Secretary.

Be it Resolved, that the signature of any authorized officer and seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signature or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached.

The Attorney-in-Fact named above may be an agent or a broker of the Company. The granting of this Power of Attorney is specific to this bond and does not indicate whether the Attorney-in-Fact is or is not an appointed agent of the Company.

IN WITNESS WHEREOF, American Contractors Indemnity Company has caused its seal to be affixed hereto and executed by its President on this 18th day of December 2017.

State of California
County of Los Angeles SS:



By: Adam S. Pessin
Adam S. Pessin, President

A Notary Public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

On this 18th day of December 2017, before me, Patricia Kanegawa Perez, a notary public, personally appeared Adam S. Pessin, President of American Contractors Indemnity Company, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of CALIFORNIA that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature

Patricia Kanegawa Perez

(seal)



I, Kio Lo, Assistant Secretary of American Contractors Indemnity Company, do hereby certify that the Power of Attorney and the resolution adopted by the Board of Directors of said Company as set forth above, are true and correct transcripts thereof and that neither the said Power of Attorney nor the resolution have been revoked and they are now in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand this 5th day of February, 2018.

Bond No. 100042277

Agency No. 6019



Kio Lo
Kio Lo, Assistant Secretary

AGENDA ITEM

6E

MEMO

To: Honorable Mayor and City Council
From: Todd Bodem, City Administrator
Date: May 30, 2018
Subject: Polaris Consulting Professional Land Surveying – Proposition 1A Project

BACKGROUND:

Below are the projects that have emerged from the Proposition 1 Technical Assistance (TA) Grant for the City of Sand City and the supplemental survey scope of work and cost share to support the design of these projects:

Projects

- A. Contra Costa Green/Complete Street:
- This option includes a full concept design for Contra Costa including the development of corner land pieces at Olympia Ave and the corner with the entry monument.
 - This option also includes re-routing of an existing underground storm drain system from underneath existing private parcels to within the ROW of Contra Costa Street.
- B. Catalina Street and Side Streets (i.e., Orange, Shasta, Elder, Ortiz)
- This option includes full concept design for Catalina Street. This option includes Green Infrastructure mid-block and intersection improvements for one of the side streets.
 - This option includes concept design, performance, cost, etc. information for the one side street that can be extrapolated to the other streets allowing the City flexibility in selecting their preferred project for the Prop.1 implementation grant proposal. This option can also include drainage inlet devices for new trash removal requirements by the State.
- C. TAMC/Union Pacific Rail Road (UPRR) ROW
- Provide one typical cross section and plan view representation of potential project elements. Assume improvements limited to 50-ft cross section area and not full 100-ft ROW width. The Union Pacific Rail Road (UPRR) ROW design will not be as robust as options A and B above, but rather it is provided to the City as an illustrative concept that they may wish to pursue in the future.

Supplemental Survey and Cost Share

On May 3, 2018, the City received a revised proposal from our City Surveyor, Ms. Lynn Kovach with Polaris Consulting, to provide the following survey services to support the design of the projects listed above:

- Topographic Survey
- Utility Survey
- Boundary Survey

The total fee for this scope of work is \$17,000. Ms. Darla Elswick with the TA team has proposed to cover \$10,000 of the cost through the Prop. 1 TA Grant, leaving the balance (\$7,000) to be covered by Sand City. As discussed previously, all costs associated with the project under the current Prop. 1 TA grant may be "banked" and utilized towards the 5% match that is required for the future implementation grant that the City would apply for to actually construct the projects.

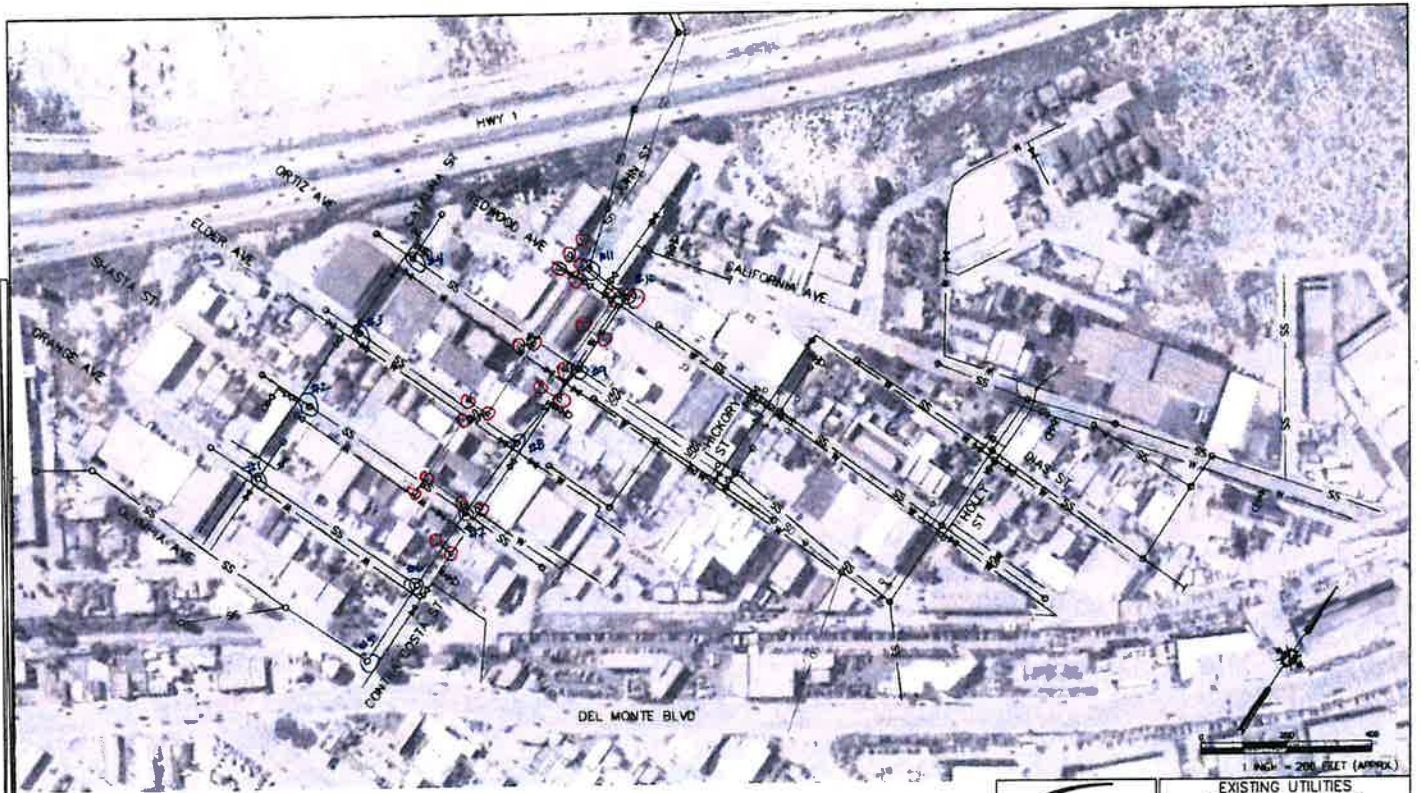
RECOMMENDATION:

At the May 25, 2018 Budget and Personnel Committee meeting, the Committee recommended that the City Council consider a Resolution authoring a surveying services agreement in the amount of \$7,000 for fiscal year 2017-2018.


Attachment

1. Polaris Consulting Proposal





STORM DRAIN MANHOLES = 5
 SEWER MANHOLES = 11
 DRAINAGE INLETS = 18

		EXISTING UTILITIES SEWER, WATER & STORM DRAIN SAND CITY, CA	
		DATE: 2017-01-02 SCALE: 1" = 200'	DRAWN BY: JMO SHEET: 1 of 2

CITY OF SAND CITY

RESOLUTION SC _____, 2018

**RESOLUTION OF THE CITY COUNCIL OF SAND CITY
APPROVING AN AGREEMENT WITH POLARIS CONSULTING TO PROVIDE
SERVICES TO PREPARE A TOPOGRAPHIC SURVEY AND MAPPING OF EXISTING
IMPROVEMENTS ALONG CONTRA COSTA STREET FROM REDWOOD AVENUE TO
OLYMPIA AVENUE AND CATALINA AVENUE FROM OLYMPIA AVENUE TO ORTIZ
AVENUE FOR FISCAL YEAR 2017-2018 AT A COST NOT TO EXCEED \$7,000**

WHEREAS, Polaris Consulting, a land surveying firm, has been providing satisfactory surveying services to the City of Sand City since 1999; and

WHEREAS, Polaris Consulting currently provides professional land surveying services to the City of Sand City; and

WHEREAS, this agreement authorizes Polaris Consulting to provide surveying services to prepare a Topographic Survey and Mapping of existing improvements along Contra Costa Street from Redwood Avenue to Olympia Avenue and Catalina Avenue from Olympia Avenue to Ortiz Avenue; and

WHEREAS, the scope of work and fees proposed, and surveying services agreement attached as Exhibit A and incorporated herein by reference, with Polaris Consulting, is hereby found to be most appropriate to meet the needs of the City of Sand City and is hereby accepted; and

WHEREAS, due to the need to provide a specified amount for these services within the City's fiscal year budget, the estimated cost for City Specific Surveying Services shall not exceed the amount of \$7,000 for the fiscal year 2017-2018, unless written authorization is provided by the City Administrator.

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

1. The attached Scope of Work and Fee Proposed and Services Agreement (Exhibit A), are accepted and approved.
2. The City Administrator is directed and authorized to execute the attached Surveying Service Agreement in substantially the same form as the attached documents.
3. The term of the City Specific Surveying Service Agreement will be for a one (1) month period beginning June 6, 2018 through June 30, 2018.
4. Polaris Consulting will maintain a current Sand City Business License throughout the term of the Service Agreement.

PASSED AND ADOPTED by the City Council of Sand City this _____ day of June, 2018, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

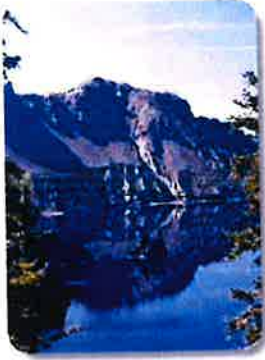
ATTEST:

APPROVED:

Mary Ann Carbone, Mayor

ATTEST:

Linda K. Scholink, City Clerk



Polaris Consulting

Professional Land Surveying Services

P. O. Box 1378, Carmel Valley, CA 93924 (831) 659-9564
E-mail: polarisconsulting@comcast.net

May 25, 2018

Todd Bodem
City Administrator
City of Sand City
1 Pendergrass Way
Sand City, CA 93955

Re: Proposition 1 Technical Assistance for Stormwater Management
Contra Costa Street from Redwood Avenue to Olympia Avenue
Catalina Street from Olympia to Ortiz Avenue, Sand City

Dear Mr. Bodem:

It is with pleasure that I respond to your request for a proposal to provide surveying services for topographic surveying and mapping of existing improvements along Contra Costa Street from Redwood Avenue to Olympia Avenue and Catalina Avenue from Olympia Avenue to Ortiz Avenue located in Sand City, California. We will provide the following services:

Task 3: BOUNDARY SURVEY

We will perform a boundary survey to determine the location and width of the existing right of ways on Contra Costa Street and Catalina Street located in Sand City. We will retrace the boundary from the original surveys by using the existing monumentation and our previous surveys in this area. We will show the monumentation found and the boundary lines established for the right of way. We will show the right of ways based on the existing record mapping and not from individual deeds unless the City can provide any deeds for additional right of way dedications subsequent to the original subdivisions.

We will prepare and file a Record of Survey map showing all monumentation found and the resolution of the location of the streets in the project. This map will become the base map for this project and for any project in the future within the confines of the project area. This map will also serve to preserve the monuments found in the area in case of future construction, as required by State law.

This information will also be provided in an electronic format for your use. We will provide this file in both hard copy and electronic format, AutoCAD 2015. No monumentation will be set in the field as a part of this boundary survey.

May 25, 2018

Todd Bodem
City Administrator
City of Sand City
1 Pendergrass Way
Sand City, CA 93955

Re: Sand City - State Water Board Project – Proposition 1
Contra Costa Street from Redwood Avenue to Orange Avenue
Side Streets – Ortiz Avenue, Elder Avenue, Shasta Street & Orange Avenue
Side Street – Olympia Avenue (optional)

Boundary Survey Fee: \$7,000.00

We will provide any additional survey services on an as needed basis. We will provide these services at our hourly rate, per our agreement with Sand City.

This survey proposal does not include coordination with third parties, special title research, resolution and analysis of boundary lines, off site surveying for the boundary or the topographic features, except as noted above. If the monumentation of the right of way is required, this may require additional surveying to reestablish the boundary of the right of way in question. This additional surveying is not included in this proposal.

All fees and other charges attributable to this agreement will be billed by Polaris Consulting monthly and shall be due and payable by Client at the time of billing unless otherwise specified. The outstanding balance is due upon project completion. If services not specified above are requested, they will be provided as additional work at an hourly rate.

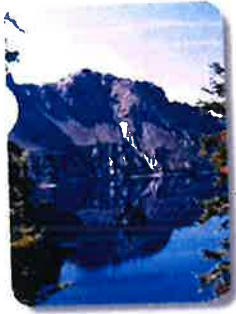
I am looking forward to working with you on this project. If you have any questions or need additional information, please call.

Sincerely,



Lynn A. Kovach
L. S. 5321





Polaris Consulting

Professional Land Surveying Services

P. O. Box 1378, Carmel Valley, CA 93924 (831) 659-9564
E-mail: polarisconsulting@comcast.net

SURVEYING SERVICES AGREEMENT

Project: 18113.03 Proposition 1 Technical Assistance for Stormwater Management

Client: City of Sand City

Surveyor: Lynn A. Kovach, PLS 5321

Client Address: 1 Pendergrass Way, Sand City, CA

This work order shall comply with all the provisions set forth in the master City surveying service agreement between the City of Sand City and Polaris Consulting dated June 6, 2017, and by Resolution SC 17-54, 2017, adopting said master agreement.

STANDARD PROJECT CONDITIONS:

- Surveyor shall be entitled to possession and use of all maps, drawings and other materials prepared pursuant to this agreement.
- Scope of work and services are described in the Proposal dated 5/31/18, attached hereto and incorporated herein by reference.
- Schedule for project commencement is
- The outstanding balance is due upon Project completion. The total cost for this Project is as described in the proposal. **Not to Exceed \$7,000.00.**
- All fees and other charges attributable to this agreement will be billed by Polaris Consulting monthly and shall be due and payable by Client at the time of billing unless otherwise specified.
- Research, graphic, reproduction or printing costs not listed in proposal will be billed at cost.
- Outside fees including, but not limited to permits, application fees, recording fees, etc. not listed in proposal will be billed at cost.

Additional services not described in the Proposal will only be provided after the parties have executed a written addendum to this agreement. If services not specified above are requested, they will be provided as additional work at an hourly rate in accordance with the Fee Schedule shown in Exhibit "C" to the Master City Surveying Service agreement. This agreement may be terminated upon: (a) written notice from either client or Surveyor prior to any expenses being incurred on client's behalf; or (b) client's payment for expenses and services rendered up to the date of Surveyor's receipt of client's written notice to terminate.

SPECIFIC PROJECT CONDITIONS:

- Billing is based on fee schedule rates OR fixed fee proposal
- Consultation or coordination with client and third parties will be billed according to fee schedule noted herein OR rate of \$_____ per hour.

ITEMS REQUIRED TO BE PROVIDED BY THE CLIENT:

- Right of entry provided hereby for performance of the survey and related activities.
- The following information shall be provided by client at no additional cost:
 - Title Report Prelim. Title Report Deeds
 - Control data Other _____

Lynn A. Kovach, PLS 5321

Client Name:

MAY 31, 2018

Date

AGENDA ITEM

6F

MEMO

To: Honorable Mayor and City Council
From: Todd Bodem, City Administrator
Date: May 30, 2018
Subject: Carroll Property Phase 1 Parking Project (Topographic Property Survey)

Background

The City Surveyor Polaris Consulting has provided a proposal for survey services needed in order to prepare a Topographic Survey for the Carroll property on Contra Costa Street and Redwood Avenue in Sand City.

This survey is needed in order for the City Engineer to perform an assessment of ADA compliance on the proposed new phase 1 surface parking at the Carroll Property.

Fiscal Impact

The contract amount will not exceed \$3,500 in FY 2017-2018.

Recommendation

Consider the approval of the attached Resolution

CITY OF SAND CITY

RESOLUTION SC _____, 2018

**RESOLUTION OF THE CITY COUNCIL OF SAND CITY
APPROVING AN AGREEMENT WITH POLARIS CONSULTING TO PROVIDE
SERVICES TO PREPARE A TOPOGRAPHIC SURVEY FOR THE CARROLL
PROPERTY ON CONTRA COSTA AND REDWOOD AVENUE FOR FISCAL YEAR
2017-2018 AT A COST NOT TO EXCEED \$3,500**

WHEREAS, Polaris Consulting, a land surveying firm, has been providing satisfactory surveying services to the City of Sand City since 1999; and

WHEREAS, Polaris Consulting currently provides professional land surveying services to the City of Sand City; and

WHEREAS, this agreement authorizes Polaris Consulting to provide surveying services to prepare a Topographic Survey for the Carroll property on Contra Costa Street and Redwood Avenue in Sand City in order to advance the City Engineer's assessment of ADA compliance on the proposed phase 1 parking area; and

WHEREAS, the scope of work and fees proposed, and surveying services agreement attached as Exhibit A and incorporated herein by reference, with Polaris Consulting, is hereby found to be most appropriate to meet the needs of the City of Sand City and is hereby accepted; and

WHEREAS, due to the need to provide a specified amount for these services within the City's fiscal year budget, the estimated cost for City Specific Surveying Services shall not exceed the amount of \$3,500 for the fiscal year 2017-2018, unless written authorization is provided by the City Administrator.

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

1. The attached Scope of Work and Fee Proposed and Services Agreement (Exhibit A), are accepted and approved.
2. The City Administrator is directed and authorized to execute the attached Surveying Service Agreement in substantially the same form as the attached documents.
3. The term of the City Specific Surveying Service Agreement will be for a one (1) month period beginning June 6, 2018 through June 30, 2018.
4. Polaris Consulting will maintain a current Sand City Business License throughout the term of the Service Agreement.

PASSED AND ADOPTED by the City Council of Sand City this _____ day of June, 2018, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

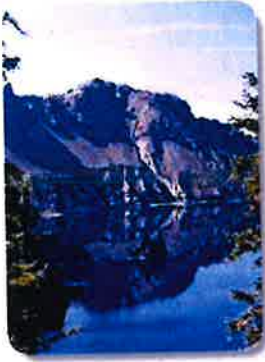
ATTEST:

APPROVED:

Mary Ann Carbone, Mayor

ATTEST:

Linda K. Scholink, City Clerk



Polaris Consulting

Professional Land Surveying Services

P. O. Box 1378, Carmel Valley, CA 93924 (831) 659-9564
E-mail: polarisconsulting@comcast.net

May 31, 2018

Todd Bodem
City of Sand City
One Pendergrass Way
Sand City, CA 93955

Re: Topographic Survey
Carroll Property
Sand City

Dear Mr. Bodem:

It is with pleasure that I respond to your request for a proposal to provide surveying services to prepare a Topographic Survey for the Carroll property on Contra Costa Street and Redwood Avenue in Sand City, California. We will provide the following services:

TOPOGRAPHIC SURVEY

We will prepare a Topographic Survey to obtain spot elevations throughout the parking lot and along the two street frontages for the Carroll Property in Sand City. We will provide elevations at 25' intervals for CI, LIP, FL, TC and BW along Contra Costa Street and Redwood Avenue to at least 25' beyond the property lines.

We will add topography to the Boundary Mapping for the parking lot. We will locate all improvements in the parking lot and along the street frontage. We will locate the storm drain structures and give invert elevations if possible. We will plot the improvements with reference to the boundary from our previous survey.

TOTAL FEE \$3,500.00

This survey proposal does not include coordination with third parties, special title research, resolution and analysis of boundary lines, off site surveying for the boundary or the topographic features, except as noted above.

May 31, 2018

Todd Bodem
City of Sand City
One Pendergrass Way
Sand City, CA 93955

Re: Topographic Survey
Carroll Property
Sand City

All fees and other charges attributable to this agreement will be billed by Polaris Consulting monthly and shall be due and payable by Client at the time of billing unless otherwise specified. The parties agree that a charge of 1.5 percent per month will be assessed on all overdue balances. The outstanding balance is due upon project completion. If services not specified above are requested, they will be provided as additional work at an hourly rate.

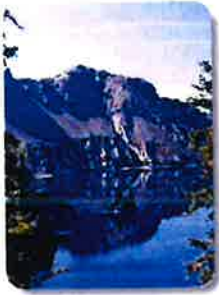
I am looking forward to working with you on this project. If you have any questions or need additional information, please call.

Sincerely,



Lynn A. Kovach
L. S. 5321





Polaris Consulting

Professional Land Surveying Services

P. O. Box 1378, Carmel Valley, CA 93924 (831) 659-9564

E-mail: polarisconsulting@comcast.net

SURVEYING SERVICES AGREEMENT

Project: 18113.03 Topographic Survey - Carroll Property

Client: Todd Bodem, City of Sand City

Surveyor: Lynn A. Kovach, PLS 5321

Client Address: One Pendergrass Way, Sand City, CA 93955

This work order shall comply with all the provisions set forth in the master City surveying service agreement between the City of Sand City and Polaris Consulting dated June 6, 2017, and by Resolution SC 17-54, 2017, adopting said master agreement.

STANDARD PROJECT CONDITIONS:

- Surveyor shall be entitled to possession and use of all maps, drawings and other materials prepared pursuant to this agreement.
- Scope of work and services are described in the Proposal dated 5/31/18, attached hereto and incorporated herein by reference.
- Schedule for project commencement is June 5, 2018.
- The outstanding balance is due upon Project completion. The total cost for this Project is as described in the proposal.
- All fees and other charges attributable to this agreement will be billed by Polaris Consulting monthly and shall be due and payable by Client at the time of billing unless otherwise specified.
- Research, graphic, reproduction or printing costs not listed in proposal will be billed at cost.
- Outside fees including, but not limited to permits, application fees, recording fees, etc. not listed in proposal will be billed at cost.

Additional services not described in the Proposal will only be provided after the parties have executed a written addendum to this agreement. If services not specified above are requested, they will be provided as additional work at an hourly rate in accordance with the Fee Schedule shown in Exhibit "C" to the Master City Surveying Service agreement. This agreement may be terminated upon: (a) written notice from either client or Surveyor prior to any expenses being incurred on client's behalf; or (b) client's payment for expenses and services rendered up to the date of Surveyor's receipt of client's written notice to terminate.

SPECIFIC PROJECT CONDITIONS:

- Billing is based on fee schedule rates OR fixed fee proposal
- Consultation or coordination with client and third parties will be billed according to fee schedule noted herein OR rate of \$_____ per hour.

ITEMS REQUIRED TO BE PROVIDED BY THE CLIENT:

- Right of entry provided hereby for performance of the survey and related activities.
- The following information shall be provided by client at no additional cost:
 - Title Report
 - Prelim. Title Report
 - Deeds
 - Control data
 - Other _____

Lynn A. Kovach
Lynn A. Kovach, PLS 5321

May 31, 2018

Date

Client Name:

Date

AGENDA ITEM

6G

17

Memo

To: City Council
From: Todd Bodem, City Administrator
Date: May 31, 2018
Subject: Review of City Contribution/Donation

Attached is a request from United Way Monterey County for support and contribution for the 2-1-1 Information and Referral service. After reviewing the request, the following donation is recommended:

- United Way Monterey County - \$500

If any Council member wishes to discuss these requests or to propose a different contribution, then this item should be pulled from the consent calendar for discussion with the full Council.

The following finding is specified in the annual City/Successor Agency Budget: *"The Sand City Council finds that it is a valid public purpose and in the best interest of this small city to support and participate in various community programs and activities of the larger Monterey Peninsula area. This support includes not only the City's financial contributions outlined in the attached pages but also the active involvement/participation by council members, city staff, Sand City businesses and citizens. This is Sand City's pledge and commitment of support for the larger regional community in which it is an active and dedicated member".*

RECEIVED

MAY 09 2018



United Way
Monterey County

CITY OF SAND CITY

May 4, 2018

Todd Bodem
City Administrator
City of Sand City
1 Sylvan Park
Sand City, CA 93955

OFFICERS

Brett Harrell
Chair

Doug Yount
*Chair Elect and
Vice Chair, Resource
Development*

Sandi Eason
Secretary

Dave Mora
Treasurer

Elsa Quezada
*Vice Chair, Community
Investments*

BOARD MEMBERS

Liz Larroque
Willard Lewallen
Leinette Limtiaco
Annajane Lowe
Kayti McDaniel
René Mendez
Colby Pereira
Juan Rodriguez
Debbie Sober

STAFF

Katy Castagna
President and CEO

Re: Requesting Support for 2-1-1 from the City of Sand City

Dear Mr. Bodem,

Thank you for your continued support of United Way Monterey County. We are excited to see the energy and vision for the City around education and economic growth and how it aligns with United Way's focus on Financial Stability. One of the unique services provided by United Way is the 2-1-1 Information and Referral service.


Since its launch in 2009, United Way Monterey County 2-1-1 has answered calls from more than 124,000 people seeking low-cost or no-cost health and human services and provided referrals to meet the various needs expressed by those callers.

2-1-1 continues to expand its capacity in an effort to better meet the needs and expectations of Monterey County residents. In 2017 the 2-1-1 Monterey County services grew to include:

- Two-way texting services in both English and Spanish
- Expanded web-based searching capabilities
- The Cal Am Water Hardship Benefit program

We appreciate the opportunity to serve your residents and we look forward to continuing to do so into the future. 2-1-1 is made possible by a variety of funding sources, including the Monterey Peninsula Foundation, Community Foundation for Monterey County, the County Department of Behavioral Health, Community Action Partnership, and the Cities of Monterey, Salinas, Carmel and Sand City. **We respectfully request \$5,000 from the City of Sand City to help maintain the availability of 2-1-1 around the clock free of charge to people seeking help.**

If you have any questions or would like any further information, please contact me, at 372-8026, ext. 100. Thank you for your consideration.

Sincerely,

Katy Castagna
President and CEO

*Thank you for your
past support!*

AGENDA ITEM

8A

CITY OF SAND CITY

STAFF REPORT

APRIL 27, 2018
(For City Council Review on June 5, 2018)

TO: Mayor and City Council
FROM: Charles Pooler, City Planner
SUBJECT: Conditional Use Permit Application for Paint Tech Painting and Decorating storage and workshop

BACKGROUND

An application was submitted by Fredy Rosales (the "Applicant"), of Paint Tech Painting and Decorating, to locate his painting business within a 1,430 square foot commercial unit for storage and on-site preparation and painting (the "Applicant's Use") at 361 Orange Avenue (portion of APN 011-253-014) in Sand City (the "Subject Property"). The Subject Property has a zoning designation of Planned-Mixed Use (MU-P) and a General Plan land use designation of Mixed-Use (MU-D). The intended use at the Subject Property qualifies as a categorical exemption, under State CEQA (California Environmental Quality Act) Guidelines, Section 15301

Site Description:

The Subject Property is 50' x 75' (3,750 sq.ft.) with a 1-story 50' x 50' commercial building divided into two units. The Applicant intends to use the western unit (unit A) of the building. The building is setback 25-feet from the front southern property line along Orange Avenue, and is abutted by Skip's Automotive Machine Shop to the east and mixed use development (residential and commercial) to the west and rear (north). Existing utilities (i.e. gas, electric, water, sewer, etc.) are available to accommodate the Applicant's Use. Street improvements (i.e. curb, gutter, sidewalk, drive apron) exist along the Subject Property's street frontages in fair condition.

DISCUSSION

Project Description:

The Applicant proposes to utilize the Subject Property for the storage of painting supplies and equipment. The Applicant will also use the site for preparation work of items such as furniture, windows, doors, and the like; involving sanding and primer application, followed by hand painting those items. The Applicant states they only use specific acrylics and applications that have little to no odors or vapors, and that this operation does not use any high VOC (volatile organic compounds) paint finishes or the like. Items to be stored on-site will include ladders, scaffolding, vacuums, tarps, shop lights, power washing machines,

metal extension planks, compressor, buckets. The Applicant anticipates three to four shipments to the site monthly. There will be up to two employees at the site. No modifications to the site is proposed by the Applicant.

Land Use: The Subject Property has a General Plan land use and Zoning Map designation of "Mixed-Use". Section 18.13.040 of the City's Zoning Ordinance lists "light manufacturing" and "service commercial" as allowable uses subject to the issuance of a conditional use permit, pending review of potential impacts upon a mixed residential/commercial neighborhood. Service Commercial is defined by zoning as a use that is primarily engaged in rendering services of building maintenance or construction or services such as advertizing, employment services, management and protection. The Applicant's use falls within this description as well as being a 'light manufacturing' use for the anticipated on-site sanding.

Hours: The Applicants operational hours are 8:00 a.m. to 4:00 p.m. Monday through Friday, which includes their time at contracted job sites and not at the Subject Property. For consistency with other use permits issued by the City, staff recommends the permit allow 7:00 a.m to 6:00 p.m. Monday through Friday and 10:00 a.m. to 5:00 p.m. on Saturday with no operation on Sundays and City recognized public holidays at the Subject Property. Office activity on-site beyond these hours is acceptable provided the site is not accessible to the public.

Parking: The Applicant's use will occupy 1,430 square feet, which requires two (2) on-site parking spaces (rounded down from 2.04 spaces) based upon a 1/700 parking ratio for manufacturing and service commercial uses. The building's Orange Avenue frontage is 50-feet wide, and can provide five parking spaces; divided between the building's two units fronting Orange Avenue. The site therefore provides adequate on-site parking to meet zoning requirements for the Applicant's Use of the and abutting unit of the Subject Property. The permit should include standard language prohibiting double parking or parking overflow into City rights-of-ways (streets, sidewalks, drive apron, etc.) or onto neighboring properties.

Company Vehicles: The Applicant has two company pick-up trucks that go home with the employees and are not intended to be stored at the Subject Property. Though not identified in the application, if the Applicant is to have a forklift on-site, then the permit should require it be stored inside the building during non-operational hours. The permit should also include the standard language prohibiting the parking of trailers and equipment either in the street or on Subject Property's parking area during non-business hours (see Permit Condition No. 3).

Shipments/Deliveries: The Applicant states that there will be no large truck deliveries/shipments to/from the Subject Property. Items brought in for work, and returned to job sites, are typically delivered on a small flatbed or pick-up trucks. The 300 block of Orange Avenue is not a 'through' street, and thus traffic is limited. Provided that trucks making deliveries 1) maintain a minimum of one drive lane open, 2) does not block or impede access to neighboring properties, and 3) is only parked for limited time to conduct loading/unloading; then such deliveries and loading/unloading

activities should not pose an issue. The permit should contain this as a condition of approval to address any unexpected large truck deliveries/shipments. Furthermore, all deliveries/shipment should only occur during permit authorized operational hours. The temporary parking of a UPS or FedEx truck making a quick drop off will not require layover times that would be detrimental to the public traversing this block of Orange Avenue, and should be exempt from the above restriction.

Storage: The Applicant proposes to maintain the storage of his materials and equipment inside the building. The permit should include language prohibiting outside storage of materials, equipment, and other items. The permit should also prohibit the placement of storage containers in the driveway, which has been a growing trend for uses outgrowing their space. If the Applicant places a storage container in the driveway to accommodate his operation, then that would indicate that his operation has grown beyond the site's ability to accommodate his operation.

Sanding and Painting: The Applicant states that about 80% of their work is performed at contract job sites. Work performed at the Subject Property would include sanding and primer applications followed by painting. Items anticipated to be worked on at the Subject Property would include doors, window frames, and furniture. The Applicant states that they primarily use acrylic paints and finishes applied by hand, and that they do NOT use products that are toxic or produce noxious fumes/odors. No spray booth is proposed at this time. The permit should require that all sanding and painting activities be conducted only within the building. Staff recommends the permit contain the standard language stating that the Applicant comply with all applicable regulations of the Monterey Bay Air Resources District.

Trash: The Subject Property does not provide an enclosure; however, there have been one to two dumpsters on-site from previous building occupants. The front parking area should be maintained clear from the accumulation of trash, packaging debris, or other discarded items; as that would impose a blighting influence and potentially impede on-site parking. The permit should prohibit the Applicant from placing or storing any refuse or refuse receptacles outside the building, on the sidewalk, or in the street except on trash collection days or within a City approved trash enclosure. If the Applicant cannot incorporate this requirement into his operation, then the site is not appropriate for this type of use.

Impacts: According to the Applicant, about 80% of their work is performed at contract sites and not at the Subject Property. The Applicant proposes to use the Subject Property for 1) material/equipment storage and 2) preparation (i.e sanding) and painting of various items that cannot be worked on at contract sites. Provided all storage is maintained within the building, as discussed in this report, staff does not anticipate storage to be a problem. This should be a condition of permit approval. The only woodwork related activity identified by the Applicant would be sanding in preparation of primer and paint applications. Wood shops in Sand City have typically not presented themselves as a problem, except in a few instances where laquer finishes were used producing noxious fumes that impacted neighboring units and/or properties. The Applicant states that his operation only uses acrylics and that they will not be using

products that emit noxious fumes or other types of high VOC finishes. Provided this is the case, then the painting activities should not pose a problem. Staff recommends that the permit prohibit the use of products that generate excessive noxious fumes or high VOC products to mitigate any potential impact (see Condition No. 8). Furthermore, the use should be required to comply with all Monterey Bay Air Resources District's requirements.

Signs: The Applicant does not intend to establish a business sign at the Subject Property at this time. If the Applicant chooses to have a sign in the future, review and approval by the City's Design Review Committee (DRC) is required prior to installation. This should be a condition of land use permit approval.

Water: A manufacturing workshop and storage use qualify as a Group I category in accordance with the Monterey Peninsula Water Management District (MPWMD) regulations. The Subject Property has water credit based upon a Group I use; therefore, no additional water allocation is required for the Applicant's Use. A use permit, if approved for the Applicant, should contain standard language stating that approval of the use permit does not grant the Applicant and/or the Subject Property's owner any right or privilege to any allocation of water, and that the use must operate within the amount of existing on-site water credit.

Stormwater Control: The proposed use is of an existing building on a developed site, and the Applicant does not intend any construction or pavement improvements to the Subject Property. Therefore, stormwater control regulations do not apply to this application.

Advisory Agencies: Information on the Applicant's Use was circulated to the City's advisory agencies. The Seaside County Sanitation District (SCSD) commented that the applicant is to contact Monterey One Water to confirm sewer services, and that there is to be no disposal of paint or paint related wastes into the sanitary sewer system. No other comments were received at the time of this report.

STAFF RECOMMENDATION

Staff recommends **APPROVAL** of the conditional use permit, authorizing the Applicant's Use of the Subject Property in accordance with staff's recommended conditions.

Findings for Approval:

1. The limited scale of the Applicant's Use, with the appropriate conditions/restrictions implemented as part of the conditional use permit and imposed upon the Applicant, is acceptable with the Planned Mixed-Use (MU-P) zoning district.
2. The Subject Property's on-site water credit is sufficient to accommodate the Applicant's Use, and no allocation of water from the City or other agency is required.
3. Adequate utilities are available to the Subject Property for the Applicant's Use.
4. Adequate off-street parking can be accommodated to meet zoning requirements for the Applicant's Use.

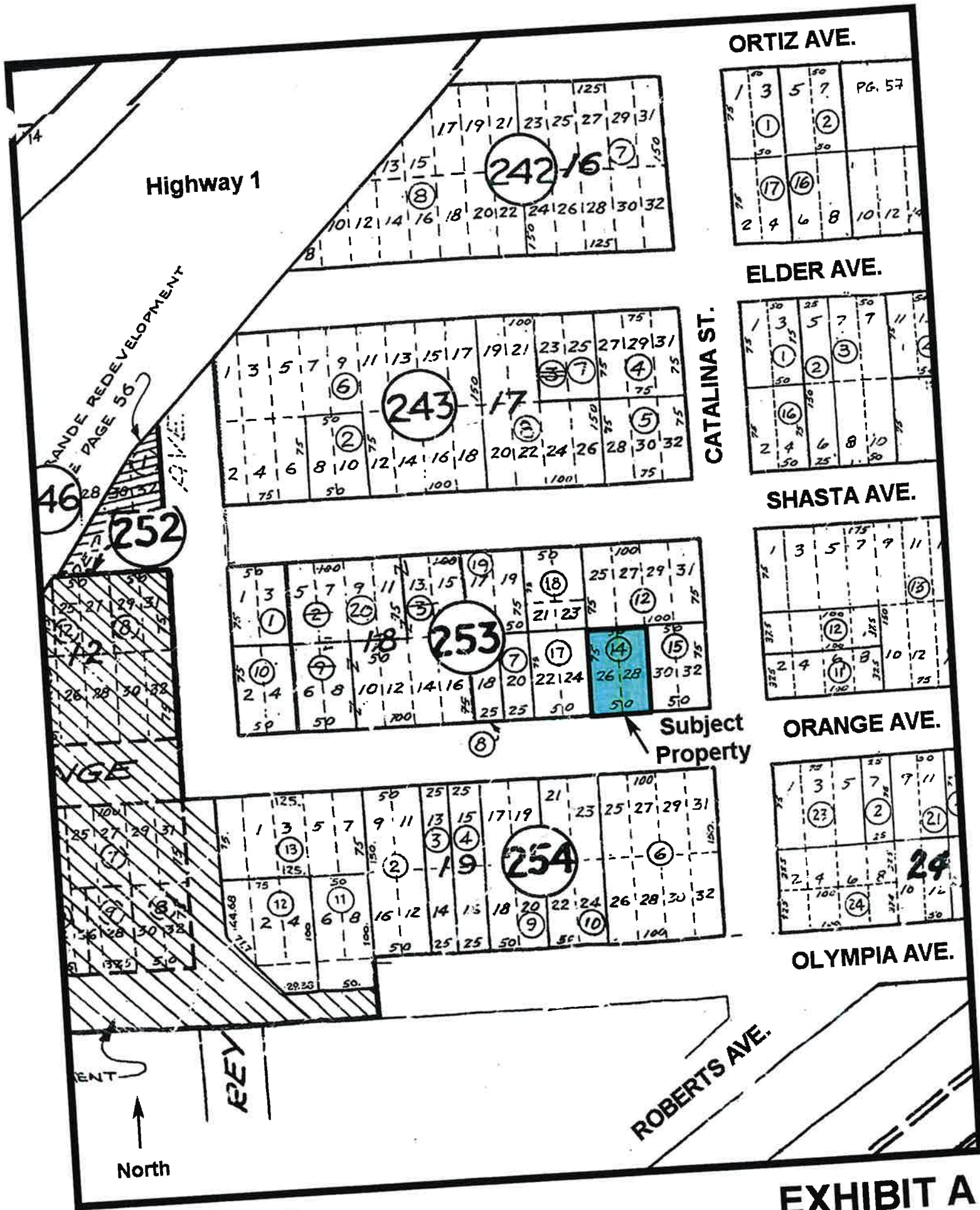
5. The Applicant's Use of an existing commercial building qualifies as a categorical exemption, under State CEQA Guidelines, Section 15301.
6. The Applicant will utilize acrylic (water based) products and will not utilize products that emit noxious fumes or other types of high VOC (volatile organic compound) finishes that will minimize negative impact to surrounding properties/units.

Exhibits:

- A. Location Map
- B. Aerial Map
- C. Site Photograph
- D. Site Plan/Floor Plan

Attachment:

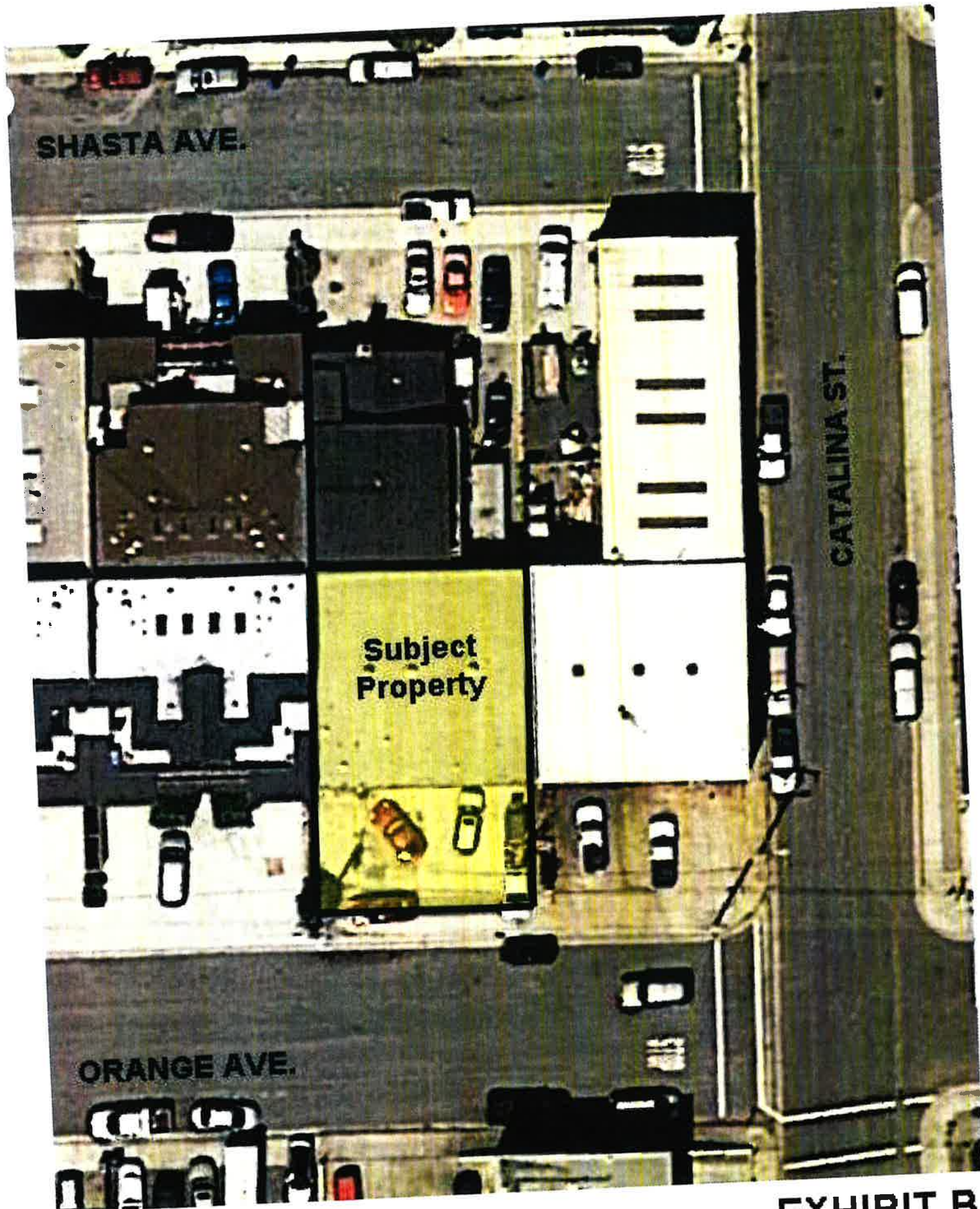
- o Draft Resolution to approve CUP 627



Location Map

EXHIBIT A

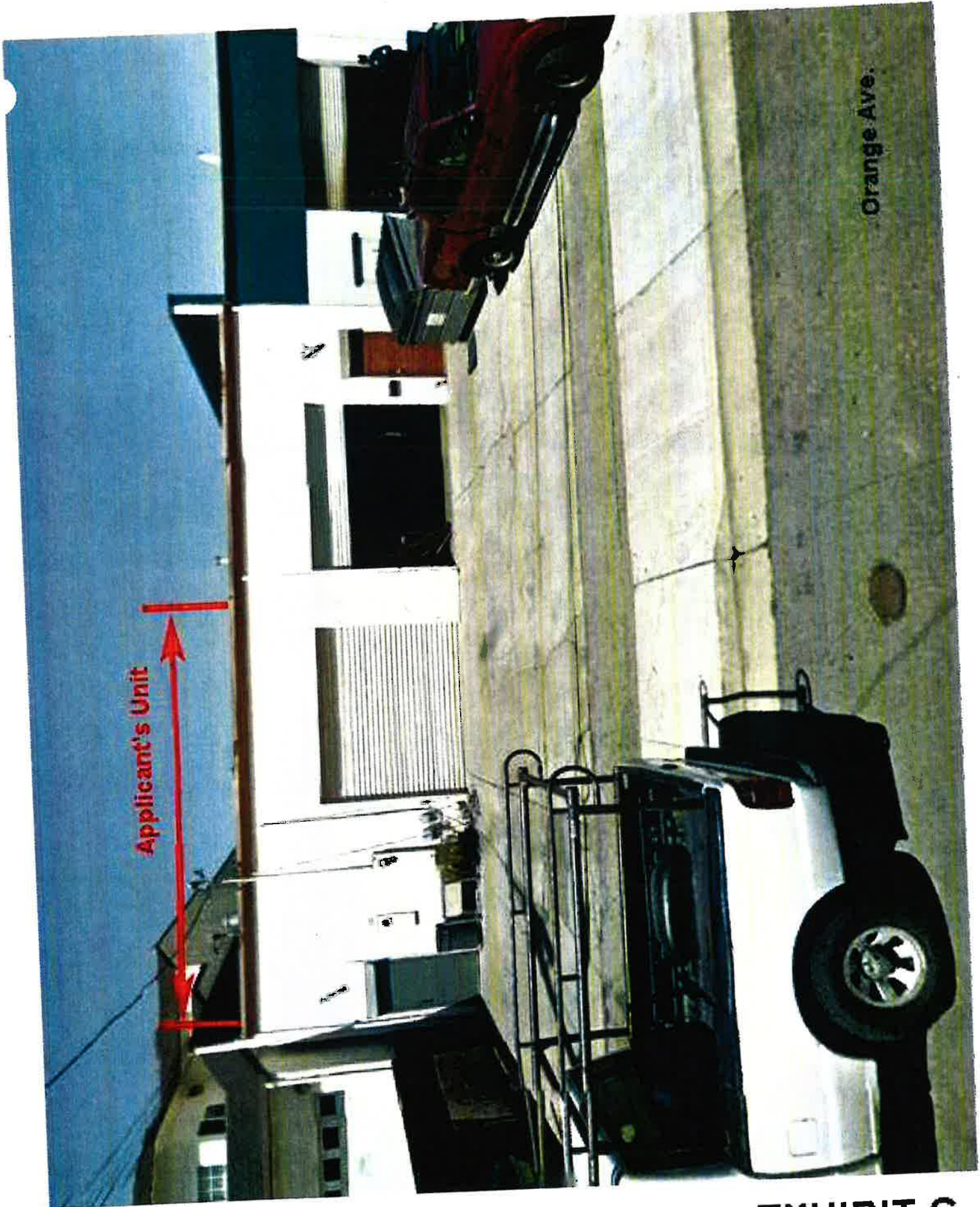
086



Aerial Map

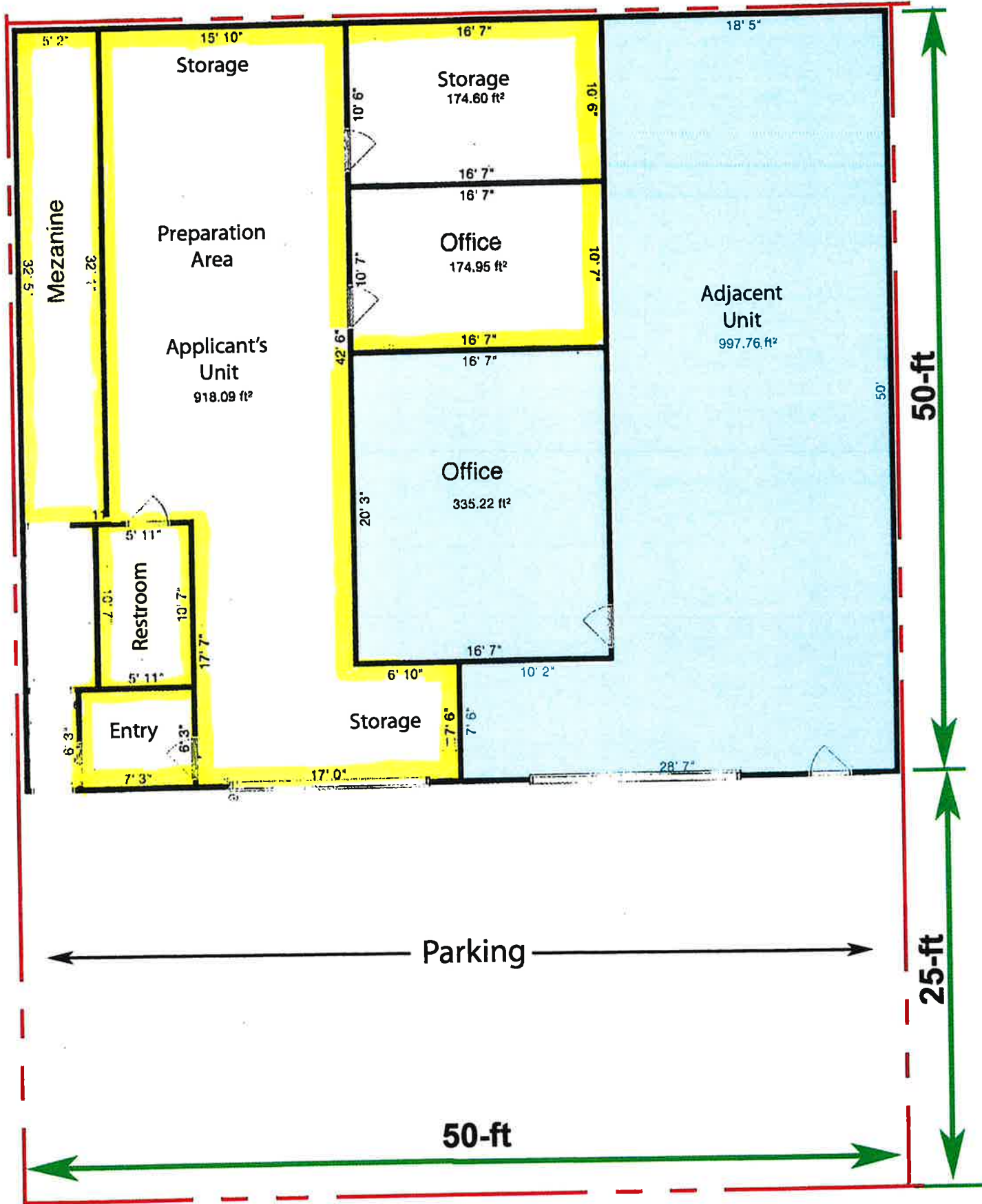
EXHIBIT B

000087



Site Photograph (via Google Earth)

EXHIBIT C
088



Site Plan & Floor Plan

EXHIBIT D

CITY OF SAND CITY

RESOLUTION SC _____, 2018

**RESOLUTION OF THE CITY COUNCIL OF SAND CITY APPROVING
CONDITIONAL USE PERMIT 627 FOR PAINT TECH PAINTING &
DECORATING AUTHORIZING A GENERAL CONTRACTOR WORKSHOP,
OFFICE, AND STORAGE AT 336 ORANGE AVENUE**

WHEREAS, Fredy Rosales of Paint Tech Painting and Decorating (the "Applicant") submitted an application to the City of Sand City (the "City") for conditional use permit approval to establish and operate his painting business for office, storage, and workshop (the "Applicant's Use") within an approximate 1,430 square foot commercial unit at 361 Orange Avenue (portion of APN 011-253-014) in Sand City (the "Subject Property"); and

WHEREAS, the Applicant's Use at the Subject Property, of the scale and intensity described in the application and as conditioned via a use permit, is considered compatible with a mixed-use neighborhood of the West End District, as defined by the City's General Plan and Zoning Ordinance; and

WHEREAS, the Applicant's Use within the Subject Property's commercial building will not require an allocation of water under the current regulations of the Monterey Peninsula Water Management District (M.P.W.M.D.); and

WHEREAS, the Applicant's Use within an existing commercial building qualifies as a Categorical Exemption under CEQA (California Environmental Quality Act) Guidelines, Section 15301; and

WHEREAS, the City Council of the City of Sand City, on _____, 2018, has found and determined that the Applicant's Use, as identified by the Applicant and appropriately conditioned, will not adversely impact the character of the surrounding neighborhood, nor be injurious or detrimental to adjoining properties or the rights of the owners therein, and Conditional Use Permit 627 shall be granted upon the conditions hereinafter set forth; and

WHEREAS, the City Council of the City of Sand City has accepted the analysis and findings for approving Conditional Use Permit 627 ("CUP 627") as outlined in the City staff report, dated April 27, 2018.

1. CUP 627 is not valid, and the Applicant's Use of the Subject Property shall not commence unless and until two copies of this Resolution/Permit, signed by the permittee and the Subject Property's owner, acknowledging receipt of the Permit and acceptance of the terms and conditions, is returned to the City's Planning Department. Failure to return said signed/executed document may be grounds for City termination of CUP 627.

2. Purpose: CUP 627 is for the express purpose of authorizing, at the scope and scale described in the Applicant's Use, a paint contractor workshop, office, and storage within an approximate 1,430 square foot commercial unit of an existing commercial building at 361 Orange Avenue (portion of APN 011-253-014); subject to the terms and conditions specified in CUP 627. Residential occupancy of the Subject Property is prohibited. There shall be no expansion to the scope or intensity of the Applicant's Use beyond that as authorized by CUP 627 without either an amendment of said Permit or the City issuance of a new land use entitlement permit.
3. Hours of Operation: Hours of operation for the Applicant's Use on the Subject Property shall only occur between the hours of 7:00 a.m. to 5:00 p.m. Monday through Friday and 10:00 a.m. to 5:00 p.m. on Saturdays. All workshop and/or loading/unloading activities associated with the Applicant's Use at the Subject Property shall only occur within these aforementioned permitted hours of operation, and such activities are prohibited on Sundays and City recognized public holidays. Office activity on-site by the Applicant may extend beyond the aforementioned hours/days provided that the Applicant's unit is not open to the public.
4. On-Site Parking: A minimum of two (2) perpendicular on-site parking spaces, along the building's Orange Avenue frontage, shall be maintained on the Subject Property for the Applicant's use. On-site parking spaces shall not be used for any purpose that impedes vehicle parking, with exception to on-site loading/unloading activities. It shall be the Subject Property owner's responsibility to maintain these spaces for the Applicant. Failure to maintain these spaces for vehicle parking shall be sufficient reason for the City to terminate CUP 627. Double parking or large truck parking that encroaches into the public right-of-way by the Applicant's Use in front of the building is prohibited. The Applicant is prohibited from parking any non-operational vehicles on the Subject Property.
5. Company Vehicle Parking: Company vehicles shall not be double parked as to encroach into any public right-of-way, including the sidewalk. The Applicant shall not park and/or store any hitch or other type of trailer outside the building on the Subject Property or within any City public right-of-way.
6. Truck & Trailer Street Parking: In accordance with Municipal Code Chapter 10.08, the Applicant shall not park or store trucks, trailers, or other large vehicles, as listed in Chapter 10.08, within any street or along any curb at any time unless actively involved with loading/unloading or otherwise has a valid City issued annual parking permit. Violation of this condition may result in the issuance of citations in accordance with Municipal Code Chapter 10.08.
7. Loading/Unloading: All loading/unloading of any item associated with the Applicant's Use shall only occur during Permit authorized hours of activity (see Permit Condition No. 3). Large flat bed and trailer trucks (i.e. 18-wheeler, semi-trucks, etc.) making deliveries to the Subject Property shall only utilize the 300 block of the Orange Avenue right-of-way in front of the Applicant's unit for loading/unloading activities, for a period

not to exceed one (1) hour, provided that one travel lane of Orange Avenue remains open during that entire time, and does not impede access to neighboring units or properties.

8. Manufacturing & Sales: All woodworking, painting, office, storage, and any other activity associated with the Applicant and Use at the Subject Property shall be maintained within the Applicant's unit at all times and shall not utilize the parking area. The roll-up doors of the Applicant's unit shall be closed when necessary to contain excessive noise, fumes, and/or dust within the Applicant's unit. The Applicant's Use is prohibited from utilizing products that generate excessive noxious fumes and high VOC (volatile organic compounds) products. Any mitigation to abate negative impacts of the Applicant's Use, as directed by the City, shall be implemented by the Applicant to the City's satisfaction to effectively mitigate negative impacts. If the Applicant utilizes and maintains an air compressor on the Subject Property, said compressor shall be maintained within the building at all times and be electric powered and not gas/fuel powered. During non-operational hours (see Permit Condition No. 3), said air compressor shall be turned off to prevent automatic re-pressurization during those non-operational hours.
9. Storage: All materials, parts, tools, equipment, packaging, pallets, and/or any other item associated and/or manufactured by this operation stored on the Subject Property, shall only be stored within the Applicant's unit and are prohibited from being stored beyond the confines of the Applicant's unit and building. Any materials stored/used on-site, that may pose a hazard, shall comply with all requirements of the Monterey County Health Department and the City's Fire Department. The placement of a self-contained portable storage unit on-site, beyond the confines of the building, is hereby prohibited; and the need of the Applicant to do so shall be considered by the City as justification that this operation has expanded beyond the Subject Property's ability to sufficiently accommodate the Applicant's operation; and thus be sufficient reason for the City to terminate CUP 627.
10. Property Maintenance: The Subject Property shall be maintained in a clean, orderly, weed-free, and litter-free condition. There shall be no storage of waste material or debris on-site, except as otherwise allowed by CUP 627. The Applicant and/or the Subject Property's owner shall be responsible for maintenance and upkeep of the Applicant's leased area of the Subject Property for the duration of the Use authorized by CUP 627.
11. Signs: Any commercial sign on the exterior of the building or anywhere on the Subject Property, identifying the Applicant's Use, shall be reviewed and approved by the Sand City Design Review Committee (DRC) in the issuance of a sign permit prior to the establishment of any sign such as at the Subject Property. Signs attached to the building shall also obtain a City building permit prior to installation of said sign. The Applicant shall not place any free-standing sign anywhere within City limits without City Planning Department approval.

12. General Waste: Trash, litter, boxes, crates, pallets, debris, or other used and/or discarded materials generated/used by the Applicant's Use shall be stored in an appropriate waste collection bin or dumpster. Except on a designated trash collection day, said bin(s) or dumpster(s) shall be maintained either within the building or within a City approved enclosure on the Subject Property. An enclosure may be established on the Subject Property only after approval by the City's Planning Department. The Applicant shall work and coordinate with the City's franchised waste hauler to implement material recycling and recovery as part of this operation's regular routine when feasible.
13. Hazardous Waste: Any and all hazardous materials and/or waste used/generated by the Applicant's Use on the Subject Property shall be legally stored and disposed of in accordance with the regulations of Sand City, the County of Monterey, and the State of California. The Applicant shall concede to and abide by any direction of the City's Fire Department and/or the Monterey County Health Department regarding the storage and/or handling of hazardous materials on the Subject Property. Any illegal material storage, dumping, and/or disposal shall be adequate grounds for termination of CUP 627.
14. Water Runoff: The Applicant's Use shall not create water run-off within the City in accordance with Chapter 13.05 of the Sand City Municipal Code regarding Storm Water Management. There shall be no washing of vehicles on the Subject Property.
15. Water: Issuance of CUP 627 does not grant the Applicant and/or Subject Property's owner any right or privilege to any allocation of water from the City of Sand City or other entity. The Applicant's Use shall be limited to that water credit currently available to the Subject Property, in accordance with the regulations of the Monterey Peninsula Water Management District (MPWMD).
16. Local/Regional Compliance: All requirements of the City's contracted Building and Fire Departments, the City Engineer, the Sand City Code Enforcement officer(s), the Seaside County Sanitation District, One Water (formerly 'Monterey Regional Water Pollution Control Agency'), and Monterey County Health Department, shall be implemented to the satisfaction of each department and inspector thereof. Police Department requirements pertaining to security, street parking, code enforcement, and law enforcement shall be implemented to the satisfaction of the City's Police Chief.
17. Air District: The Applicant shall be responsible for complying with applicable rules and regulations of the Monterey Bay Air Resources District. Failure to comply shall be sufficient grounds for City termination of CUP 627.
18. Fire Department: The Applicant's Use of the Subject Property, as authorized by CUP 627, must conform to storage and operational requirements specified in the California Fire Code and to the satisfaction of the City's Fire Department inspector. The Subject Property shall be available and open for Fire Department and/or City code enforcement inspections. Failure to comply with Fire Inspector and/or code

enforcement requirements may be sufficient grounds for City issuance of a 'Cease and Desist' order for closure of the Applicant's Use, and City termination of CUP 627.

19. **Nuisance:** The Applicant's Use of the Subject Property shall be conducted in such a way that it does not constitute a nuisance to surrounding properties or occupants thereof. The Applicant shall be considered responsible for the impacts created by the Applicant's Use and activities. The Applicant shall implement all mitigation necessary to inhibit any noise, vibration, dust, fumes, odors, overflow parking, and/or other negative impacts that this operation may or will generate. If the City Council finds at any time that any use of the Subject Property constitutes a nuisance, or is otherwise detrimental to the neighborhood or to the community, such use shall be discontinued or modified as may be required by the City. Failure to effectively implement mitigation required by this Permit, or other direction/notification by the City deemed necessary to abate negative impacts generated by the Applicant's Use, may be adequate grounds for the City to amend or terminate CUP 627. Failure to comply with such City direction may result in the amendment or revocation of CUP 627.
20. **Violation/Termination:** If the City determines that any term or condition of CUP 627 has been violated, and/or use of the Subject Property constitutes a nuisance or is otherwise detrimental to the neighborhood or the community, written notice shall be issued to the Applicant, that if such violation is not corrected or removed within a specified time, a public hearing may then be scheduled where the City Council may consider amending or revoking CUP 627, and may then order said Permit amended or revoked. The Applicant and the Subject Property's owner/manager shall be notified of any such public hearing, and provided an opportunity to address the City Council prior to any action by the City Council to amend or terminate CUP 627.
21. **Interpretation:** Any questions of intent or interpretation regarding any condition within CUP 627 shall be resolved by the City Planning Department.
22. The issuance of CUP 627 shall not supersede or override any requirements of any other City, County, State, or Federal agency.
23. **Indemnification:** To the extent permitted by law, the Applicant and Subject Property's owner shall indemnify and hold harmless the City, its City Council, its officers, employees, and agents (the "indemnified parties") from and against any claim, action, or proceeding brought by a third party against the indemnified parties and the Applicant to attack, set aside, or void any permit or attorney's fees and costs incurred in defense of the litigation. The City may, in its sole discretion, elect to defend any such action with attorneys of its own choice.
24. **Business License:** The Applicant shall acquire, maintain, and annually renew a Sand City business licence for the duration of the Applicant's Use within Sand City. Failure to maintain a current business licence may be sufficient grounds for termination of CUP 627.

PASSED AND ADOPTED by the City Council of Sand City this ____ day of June, 2018, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

APPROVED:

ATTEST:

Linda K. Scholink, City Clerk

Mary Ann Carbone, Mayor

This is to certify that the Conditional Use Permit (CUP) 627 contains the conditions specified by the City Council in approving said Permit.

Charles Pooler, City Planner

APPLICANT ACCEPTANCE (CUP 627)

The Conditional Use Permit is hereby accepted upon the express terms and conditions hereof, and the undersigned agrees to strictly conform to and comply with each and all of the said terms and conditions therein.

DATED: _____

BY: _____
Applicant

CONSENT OF OWNER (CUP 627)

Consent is hereby granted to the permittee to carry out the terms and conditions of the Conditional Use Permit.

DATED: _____

BY: _____
Property Owner

AGENDA ITEM

8B

**This item
distributed
under
separate cover**

AGENDA ITEM

10B

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Upcoming Events

[Monterey Bay Defense Alliance June 2018 Breakfast](http://www.mcbc.biz/mcbcevents/monterey-bay-defense-alliance-june-2018-breakfast/)
(<http://www.mcbc.biz/mcbcevents/monterey-bay-defense-alliance-june-2018-breakfast/>)

June 29, 2018

[Supervisor Speaker Series: Simón Salinas, District 3 Supervisor](http://www.mcbc.biz/mcbcevents/supervisor-speaker-series-simon-salinas-district-3-supervisor/)
(<http://www.mcbc.biz/mcbcevents/supervisor-speaker-series-simon-salinas-district-3-supervisor/>)

May 30, 2018

[MEMBERS ONLY LUNCHEON: Assemblymember Anna Caballero](http://www.mcbc.biz/mcbcevents/members-only-luncheon-assemblymember-anna-caballero/)
(<http://www.mcbc.biz/mcbcevents/members-only-luncheon-assemblymember-anna-caballero/>)

May 11, 2018

[Infrastructure Summit](http://www.mcbc.biz/mcbcevents/infrastructure-summit/)
(<http://www.mcbc.biz/mcbcevents/infrastructure-summit/>)

April 30, 2018

[MEMBERS ONLY LUNCHEON: Senator Bill Monning](http://www.mcbc.biz/mcbcevents/members-only-luncheon-senator-bill-monning/)
(<http://www.mcbc.biz/mcbcevents/members-only-luncheon-senator-bill-monning/>)

April 13, 2018

[23rd Anniversary Gala & Annual Economic Vitality Awards](http://www.mcbc.biz/mcbcevents/23rd-anniversary-gala-annual-economic-vitality-awards/)
(<http://www.mcbc.biz/mcbcevents/23rd-anniversary-gala-annual-economic-vitality-awards/>)

March 24, 2018

[MEMBERS ONLY LUNCHEON: Monterey County Sheriff Steve Bernal](http://www.mcbc.biz/mcbcevents/members-only-luncheon-monterey-county-sheriff-steve-bernal/)
(<http://www.mcbc.biz/mcbcevents/members-only-luncheon-monterey-county-sheriff-steve-bernal/>)

March 16, 2018

[Supervisor Speaker Series: Jane Parker, District 4 Supervisor](http://www.mcbc.biz/mcbcevents/supervisor-speaker-series-jane-parker-district-4-supervisor/)
(<http://www.mcbc.biz/mcbcevents/supervisor-speaker-series-jane-parker-district-4-supervisor/>)

February 14, 2018

[MEMBERS ONLY LUNCHEON: Linda Fosler - Immigrants and Monterey County](http://www.mcbc.biz/mcbcevents/members-only-luncheon-linda-fosler-copa-and-immigration/)
(<http://www.mcbc.biz/mcbcevents/members-only-luncheon-linda-fosler-copa-and-immigration/>)

February 09, 2018

[MEMBER ONLY LUNCHEON: Supervisor Luis Alejo](http://www.mcbc.biz/mcbcevents/member-only-luncheon-supervisor-luis-alejo/)
(<http://www.mcbc.biz/mcbcevents/member-only-luncheon-supervisor-luis-alejo/>)

January 12, 2018

Monterey Bay Defense Alliance June 2018 Breakfast



The third Monterey Bay Defense Alliance (MBDA) breakfast meeting will be held in the Steinbeck 3 Conference Room at the Monterey Conference Center on Friday, June 29, from 7:30-9:45 AM. Rear Admiral Jon White, USN (Ret.), former Oceanographer and Navigator of the Navy and current President and CEO of the Consortium for Ocean Leadership, and Commander Erin Acosta, USN, current Executive Officer of Fleet Numerical Meteorology and Oceanography Center (FNMOC), will be the featured speakers. Admiral White will describe how

several ocean-related institutions in the Monterey Bay Area can play a vital role in Ocean Security, which is defined as the confluence of ocean science and global security concerns, including homeland security, national security, economic security, food security, water security, energy security and human health. As a closely related topic, Commander Acosta will provide an overview of FNMOC and discuss its many contributions to the U.S. national effort in operational weather and ocean prediction.

MBDA is a volunteer group organized by the City of Monterey with a mission to preserve and promote the extraordinary network of leading national security assets in the Monterey Bay Area, which we call the Monterey Bay National Security Cluster (MBNSC). The breakfast is the second in a series of meetings intended to encourage dialogue among local community leaders and the leaders of the MBNSC institutions. The goal is to increase awareness, promote collaboration and help create a more robust and resilient national security presence here. Team Monterey, the Department of Defense (DoD) organizations that comprise the core of the MBNSC, employs over 15,000 people and contributes more than \$1.4 billion in direct local payroll. With a much larger total economic impact, national security is one of the four main pillars of the Monterey Bay economy, along with agriculture, tourism and education.

The cost for this event, which includes a full breakfast at the Conference Center, is \$30 per person for uniformed military and \$40 per person for all others. Seating is limited, so please register and pay as soon as possible, but no later than June 26.

June 29, 2018

7:30 AM

Monterey Conference Center

Steinbeck 3

1 Portola Plaza

Monterey, CA 93940



Name: 32nd Annual Business Excellence Awards

Date: July 26, 2018

Time: 6:00 PM - 10:00 PM PDT

[Register Now](http://www.montereychamber.com/events/register/2954)
(<http://www.montereychamber.com/events/register/2954>)



Event Description:

The Chamber's 32nd Annual Business Excellence Awards (BEA) gives recognition to local businesses/organizations that have achieved excellence in their fields. All BEA winners will automatically be entered as finalists for Business of the Year, awarded at the Annual Awards Dinner in 2019.

For sponsorships, Design-A-Table and program advertising click the "Register Now" button above.

Overview

The Monterey Peninsula Chamber of Commerce's Annual Business Excellence Awards (BEA) event announces the winners in 16 business categories. The Business Excellence Awards Dinner is designed to increase public awareness of the vital role business plays on the Central Coast and is attended by more than 400 business and community leaders.

Two rounds of voting generate the winner in the 16 BEA categories. The first round of voting, open to the public, provides the top three finalists in each category, and a second-round ballot determines the category winner. Second round ballots are mailed to all MPPC members, one per membership, with a unique ballot number. The winner of each BEA category is announced at the Business Excellence Awards Dinner.

2017 BEA FINALISTS:

ACCOMMODATIONS & VISITOR SERVICES

Embassy Suites by Hilton Monterey Bay-Seaside
Monterey Plaza Hotel & Spa
Portola Hotel & Spa

ADVERTISING, MARKETING & MEDIA SERVICES

Monterey County Weekly
KWAV 96.9, 101.7 The Beach, 104.3 The Hippo, 95.5 BOB, KPIG 107.5
Carmel Magazine, Inc.

ART, ATTRACTIONS, ENTERTAINMENT, EVENT SERVICES & RECREATION

Big Sur International Marathon
Monterey Jazz Festival
MY Museum

Share: (<http://www.montereychamber.com/events/register/2954>)

[Back to Calendar](#)

Location:

Portola Hotel & Spa
2 Portola Plaza
Monterey, CA 93940
View a Map (<http://maps.google.com/maps?ht=en&q=2+Portola+Plaza,+Monterey,+CA+93940>)

Date/Time Information:

Thursday, July 26, 2018
6-10pm

Contact Information:

Send an Email
(mailto:sarah@montereychamber.com?subject=32nd Annual Business Excellence Awards)

Fees/Admission:

\$135/person
\$1,350/table (reserved table for 10)

Sponsorship Opportunities

CORPORATE (\$5,000) - Priority logo placement on all event materials, PowerPoint and event signage; emcee acknowledgement; Design-A-Table (if desired); five event tickets.

PATRON (\$2,500) - Logo placement on all event materials, PowerPoint and event signage; emcee acknowledgement; Design-A-Table (if desired); three event tickets.

ASSOCIATE (\$1,250) - Logo placement on all event materials, PowerPoint and event signage; emcee acknowledgement; Design-A-Table (if desired); one event ticket.

SUPPORTER (\$500) - Logo placement on all event materials, PowerPoint and event signage; emcee acknowledgement.

FRIEND (\$200) - Name placement on all event materials, PowerPoint and event signage.

DESIGN-A-TABLE (\$50) - Decorate a table for 10 with gifts/SWAG to showcase your business to BEA Award Dinner attendees.

Set a Reminder:

Enter your email address below to receive a reminder message.

[Back to Calendar](#)**BUSINESS ASSOCIATIONS**

Fisherman's Wharf Association
Monterey County Convention & Visitors Bureau
Monterey County Vintners & Growers Association

CONSTRUCTION & BUILDING SERVICES

Graniterock
Monterey Peninsula Engineering
Scudder Roofing

EDUCATION & TRAINING

First 5 Monterey County
Monterey Peninsula College
Monterey Peninsula Unified School District

FINANCIAL & INSURANCE SERVICES

AAA Monterey
Bank of America
Monterey Credit Union

FOOD & BEVERAGE

Fish Hopper
Tarp's Roadhouse
UCE Juice LLC

GOVERNMENT, PUBLIC, UTILITIES & TRANSPORTATION

City of Carmel-by-the-Sea
Monterey Public Library
Monterey-Salinas Transit

**HEALTHCARE, FITNESS,
WELLNESS & SENIOR SERVICES**

Community Hospital of the Monterey Peninsula - Montage Health
Monterey Fit Body Boot Camp
Natividad Medical Center

NONPROFITS, CLUBS AND ORGANIZATIONS

Jacob's Heart Children's Cancer Support Services
SPCA for Monterey County
Meals on Wheels of the Monterey Peninsula, Inc.

PROFESSIONAL SERVICES

Fenton & Keller, A Professional Corporation
L+G, LLP Attorneys at Law - Gilles, Rosenthal, Johnson, Rovella & Retterer
Pet Specialists of Monterey

REAL ESTATE & PROPERTY MANAGEMENT

Cannery Row Company
KW Coastal Estates - Ben Beesley
Sotheby's International Realty

**RETAIL, WHOLESALE,
DISTRIBUTORS & MANUFACTURERS**

Del Monte Shopping Center
The Wharf Marketplace
Whole Foods Market

SERVICES TO BUSINESSES

MBS Business Systems
Peninsula Business Interiors
TPO Human Resource Management

SERVICES TO RESIDENTS

California Premier Restoration
Dawg Gone It
Shoreline Community Church

Business Directory (<http://www.montereychamber.com/list/>) Events Calendar (<http://www.montereychamber.com/events/>)
Hot Deals (<http://www.montereychamber.com/hotdeals/>) Job Postings (<http://www.montereychamber.com/jobs/>)
Contact Us (<http://www.montereychamber.com/contact/>) Weather (<http://www.montereychamber.com/weather/>)

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Monterey Peninsula Chamber of Commerce

📍 243 El Dorado Street, Suite 200, Monterey, CA 93940 (<https://maps.google.com?q=243+El+Dorado+Street%2c+Suite+200+Monterey+CA+93940>)

☎ 831.648.5350 (tel:831-648-5350)

✉ info@montereychamber.com (<mailto:info@montereychamber.com>)



(<http://www.facebook.com/MontereyPeninsulaChamber/>) (<https://twitter.com/montereychamber>)



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Calendar

Annual Conference & Expo

no image

Location: Long Beach

Type: Conference

Registration:

Date: September 12, 2018 - September 14, 2018

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Hotels

Hotel Options for League of CA Cities Convention



Map data ©2018 Google 500 ft

Sort by ▾

MORE OPTIONS

Best Western Plus Hotel at the Convention Center

Ad 4.2 ★★★★★

3-star hotel

Modern lodging with an indoor pool

\$128



Rodeway Inn Long Beach Convention Center

Ad 3.9 ★★★★★

2-star hotel

Relaxed lodging offering free breakfast

Free breakfast

\$94



The Westin Long Beach

4.3 ★★★★★

4-star hotel

Upscale hotel with a pool & grill dining

Free Wi-Fi Free breakfast

DEAL 25% less than usual

\$159



Hyatt Centric The Pike Long Beach

4.4 ★★★★★

View \$199



104



4-star hotel

Contemporary hotel with a rooftop pool

DEAL Get a lower price with free enrollment**Rodeway Inn Long Beach Convention Center**

3.9 ★★★★★

2-star hotel

Relaxed lodging offering free breakfast

Free breakfast

DEAL 22% less than usual

\$94

**Best Western Plus Hotel at the Convention Center**

4.2 ★★★★★

3-star hotel

Modern lodging with an indoor pool

\$128

**Courtyard by Marriott Long Beach Downtown**

4.2 ★★★★★

4-star hotel

Contemporary hotel with meeting rooms

\$199

**Renaissance Long Beach Hotel**

4.3 ★★★★★

3-star hotel

Modern property with a rooftop pool

\$209

**Vagabond Inn Long Beach**

3.0 ★★★★★

2-star hotel

Relaxed hotel with free breakfast

Free Wi-Fi Free breakfast

\$85

**The Varden Hotel**

4.4 ★★★★★

3-star hotel

Contemporary hotel with free breakfast

Free Wi-Fi Free breakfast

\$139

**Inn of Long Beach**

3.1 ★★★★★

2-star hotel

Simple hotel with pool & free breakfast

Free Wi-Fi

\$89

**Broadlind Hotel at Long Beach Convention Center**

4.5 ★★★★★

Hotel

Free Wi-Fi

\$143



195

Hyatt Regency Long Beach

4.4 ★★★★★

4-star hotel

High-end hotel with a pool & dining

DEAL Get a lower price with free enrollment

View

\$159



Hotel Royal

4.5 ★★★★★

3-star hotel

Modern lodging in 1920s property

Free Wi-Fi

\$94



Renaissance Hotel

3.5 ★★★★★

Hotel



Greenleaf Hotel

3.0 ★★★★★

Hotel

Free Wi-Fi



Dockside Boat & Bed

4.7 ★★★★★

Bed & Breakfast

Floating lodging on moored yachts

Free Wi-Fi Free breakfast

\$250



Beach Inn Motel

2.9 ★★★★★

2-star hotel

Simple lodging with free shuttle & Wi-Fi

Free Wi-Fi

\$80



Travelodge by Wyndham Long Beach Convention Center

3.3 ★★★★★

2-star hotel

Simple hotel with free Wi-Fi & a pool

Free Wi-Fi

\$119



City Center Motel

3.4 ★★★★★

Motel

\$70



Global Luxury Suites at Seaside Way

106



Events Calendar

Hot Deals

Search for Event by:

6/1/2018
M/d/yyyy

8/1/2018
M/d/yyyy

« Change Dates »

Narrow search by:

The Alzheimer's Association presents: 'Melodic Memories' Sing-a-Long

Friday Jun 1, 2018

alzheimer's association

[... read more →](#)

Categories: Community

Chamber Night at the Amberjacks Game

Friday Jun 1, 2018

[... read more →](#)

Categories: Community, Chamber Of Commerce, Recreation & Sports

Castroville Artichoke Food & Wine Festival

Saturday Jun 2, 2018 - Sunday Jun 3, 2018

[... read more →](#)

Categories: Festivals & Celebrations, Arts, Culture & Entertainment, Community

Paint with Dali17

Saturday Jun 2, 2018



[... read more →](#)

Categories: Arts, Culture & Entertainment, Community

Broadway Bash-Official Opening Ceremony

Thursday Jun 7, 2018

[... read more →](#)

Categories: Festivals & Celebrations, Arts, Culture & Entertainment, Community, Government, Ribbon Cutting

ARCpoint Labs of Monterey Bay Ribbon Cutting

Tuesday Jun 12, 2018

[... read more →](#)

Categories: Chamber Of Commerce, Ribbon Cutting

The Alzheimer's Association presents: 'Melodic Memories' Sing-a-Long

Friday Jun 15, 2018

Alzheimer's Association

[... read more →](#)

Categories: Community

MPCC Member Orientation

Monday Jun 18, 2018

[... read more →](#)

Categories: Chamber Of Commerce

Aspire Health Plan Presents: Master Gardener

Tuesday Jun 19, 2018

[... read more →](#)

Categories: Community, Clubs/Organizations

Aspire Health Plan Presents: Men's Healthy Date Night

Wednesday Jun 20, 2018

[... read more →](#)

Categories: Community, Continuing Education, Clubs/Organizations

California Rodeo Salinas Joint Chamber Mixer

Wednesday Jun 20, 2018

[... read more →](#)

Categories: Community, Chamber Of Commerce, Mixer

Aspire Health Plan Presents: Low Income Subsidy

Thursday Jun 21, 2018

[... read more →](#)

Categories: Community, Continuing Education, Clubs/Organizations

Celebrating the Cherry

Saturday Jun 23, 2018

[... read more →](#)

Categories: Arts, Culture & Entertainment, Community, Continuing Education

Central Coast Fly Fishing Ribbon Cutting

Tuesday Jun 26, 2018

[... read more →](#)

Categories: Chamber Of Commerce, Ribbon Cutting

Ruccello Olive Oil Ribbon Cutting

Thursday Jun 28, 2018

[... read more →](#)

Categories: Chamber Of Commerce, Ribbon Cutting

Paint the Town!

Saturday Jun 30, 2018

[... read more →](#)

Categories: Arts, Culture & Entertainment, Community

The Alzheimer's Association presents: 'Melodic Memories' Sing-a-Long

Friday Jul 6, 2018

alzheimer's association [... read more →](#)

Categories: Community

Paint with Dali17

Saturday Jul 7, 2018

 [... read more →](#)

Categories: Arts, Culture & Entertainment, Community

The Alzheimer's Association presents: 'Melodic Memories' Sing-a-Long

Friday Jul 20, 2018

alzheimer's association [... read more →](#)

Categories: Community

32nd Annual Business Excellence Awards

Thursday Jul 26, 2018

[... read more →](#)

Categories: Community, Chamber Of Commerce